

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>19-02505</b>	<b>12-000-400-450-00-000-000/ CONSTRUCTION SERVICES</b>						
	PAYMENT APPL #6		9462 / LAUMAR ROOFING COMPANY	CF	CONSTRUCTION SERVICES		28,913.90
							<b>Total for 19-02505</b>
							<b>\$28,913.90</b>
<b>19-04627</b>	<b>12-000-400-450-00-000-000/ CONSTRUCTION SERVICES</b>						
	PAYMENT APPL #6		9462 / LAUMAR ROOFING COMPANY	CF	CONSTRUCTION SERVICES		132.00
							<b>Total for 19-04627</b>
							<b>\$132.00</b>
<b>19-06784A</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
	9338010003		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		300.00
							<b>Total for 19-06784A</b>
							<b>\$300.00</b>
<b>19-07913</b>	<b>12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES</b>						
	2019-8591		8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		4,212.00
							<b>Total for 19-07913</b>
							<b>\$4,212.00</b>
<b>19-07924</b>	<b>12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES</b>						
	2019-8590		8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		3,821.00
							<b>Total for 19-07924</b>
							<b>\$3,821.00</b>
<b>19-08741</b>	<b>12-000-400-450-00-000-000/ CONSTRUCTION SERVICES</b>						
	PAYMENT APPL #6		9462 / LAUMAR ROOFING COMPANY	CF	CONSTRUCTION SERVICES		7,043.55
							<b>Total for 19-08741</b>
							<b>\$7,043.55</b>
<b>19-08962</b>	<b>11-000-230-334-00-000-000/ CONSULTANTS</b>						
	INV # 1 PROJ#119519		9996 / MUSIAL GROUP, PA	CF	CONSULTANTS		2,245.00
							<b>Total for 19-08962</b>
							<b>\$2,245.00</b>
<b>20-00242</b>	<b>11-230-100-610-32-000-040/ HERB - BSI SUPPLIES</b>						
	208123247966		2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		589.01
							<b>Total for 20-00242</b>
							<b>\$589.01</b>
<b>20-00259</b>	<b>11-213-100-610-99-032-040/ Resource Ctr-Herb-Suppli</b>						
	308103340835		2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		169.44

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
							<b>Total for 20-00259</b>
							<b>\$169.44</b>
<b>20-00400</b>	<b>11-209-100-610-99-036-080/ BD SUPPLIES VMES</b>						
		208123249369	2943 / SCHOOL SPECIALTY SUPPLY	CF	BD SUPPLIES VMES		199.99
							<b>Total for 20-00400</b>
							<b>\$199.99</b>
<b>20-00414</b>	<b>11-190-100-610-36-000-080/ VME-SUPPLIES</b>						
		308103389902	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,466.93
							<b>Total for 20-00414</b>
							<b>\$1,466.93</b>
<b>20-00426</b>	<b>11-209-100-610-99-025-090/ BD SUPPLIES VMMS</b>						
		308103344159	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.95
							<b>Total for 20-00426</b>
							<b>\$199.95</b>
<b>20-00428</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		308103348787	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		198.34
							<b>Total for 20-00428</b>
							<b>\$198.34</b>
<b>20-00429</b>	<b>11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp</b>						
		208123248190	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.43
							<b>Total for 20-00429</b>
							<b>\$199.43</b>
<b>20-00432</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123248176	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.32
							<b>Total for 20-00432</b>
							<b>\$199.32</b>
<b>20-00433</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123248189	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.09
							<b>Total for 20-00433</b>
							<b>\$199.09</b>
<b>20-00435</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		308103341117	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.76
							<b>Total for 20-00435</b>
							<b>\$199.76</b>
<b>20-00437</b>	<b>11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli</b>						

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

Run on 12/05/2019 at 04:23:24 PM

Page 2

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Multi Remit To	Check Description or Check Name	Check #	Check Amount
<b>Pending Payments</b>								
		208123247864	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		199.89
								<b>\$199.89</b>
<b>20-00439</b>	<b>11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli</b>							
		208123247860	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		199.11
								<b>\$199.11</b>
<b>20-00440</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>							
		208123247861	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		128.91
								<b>\$128.91</b>
<b>20-00441</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>							
		208123247848	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		196.74
								<b>\$196.74</b>
<b>20-00442</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>							
		208123249301	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		123.99
								<b>\$123.99</b>
<b>20-00447</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>							
		308103340785	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		199.65
								<b>\$199.65</b>
<b>20-00449</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>							
		208123247874	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		194.88
								<b>\$194.88</b>
<b>20-00451</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>							
		208123247866	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		451.28
								<b>\$451.28</b>
<b>20-00452</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>							
		208123247867	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		121.86
								<b>\$121.86</b>

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	11-190-100-610-25-000-090/ VMMS-Supplies	208123247723	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		197.25
							<b>\$197.25</b>
<b>20-00454</b>	11-190-100-610-25-000-090/ VMMS-Supplies	208123247859	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.22
							<b>\$199.22</b>
<b>20-00457</b>	11-190-100-610-25-000-090/ VMMS-Supplies	208123248197	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.52
							<b>\$200.52</b>
<b>20-00458</b>	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli	308103341127	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		187.92
							<b>\$187.92</b>
<b>20-00459</b>	11-190-100-610-25-000-090/ VMMS-Supplies	208123247843	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.06
							<b>\$200.06</b>
<b>20-00460</b>	11-190-100-610-25-000-090/ VMMS-Supplies	308103342255	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.78
							<b>\$199.78</b>
<b>20-00461</b>	11-190-100-610-25-000-090/ VMMS-Supplies	308103340786	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.81
							<b>\$199.81</b>
<b>20-00462</b>	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli	208123247875	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.03
							<b>\$199.03</b>
<b>20-00463</b>	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli	208123247710	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.62
							<b>\$199.62</b>

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-00464</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123248204	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		229.05
							<b>\$229.05</b>
<b>20-00465</b>	<b>11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp</b>						
		208123248206	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.37
							<b>\$199.37</b>
<b>20-00466</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123248200	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.97
							<b>\$199.97</b>
<b>20-00468</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123247857	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.49
							<b>\$199.49</b>
<b>20-00469</b>	<b>11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp</b>						
		208123247865	2943 / SCHOOL SPECIALTY SUPPLY	CF	Learn/Lang Dis-VMMS-Supp		64.34
							<b>\$64.34</b>
<b>20-00471</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123247880	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.82
							<b>\$199.82</b>
<b>20-00472</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123248193	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		117.86
							<b>\$117.86</b>
<b>20-00473</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123247877	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.87
							<b>\$199.87</b>
<b>20-00475</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123248179	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		146.71

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

Run on 12/05/2019 at 04:23:24 PM

Page 5

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					<b>Total for 20-00475</b>		<b>\$146.71</b>
<b>20-00478</b>	<b>11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli</b>						
		308103379930	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.98
					<b>Total for 20-00478</b>		<b>\$199.98</b>
<b>20-00479</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		308103371749	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		189.75
					<b>Total for 20-00479</b>		<b>\$189.75</b>
<b>20-00482</b>	<b>11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp</b>						
		308103363440	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.62
					<b>Total for 20-00482</b>		<b>\$199.62</b>
<b>20-00488</b>	<b>11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS</b>						
		208123248191	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		23.45
					<b>Total for 20-00488</b>		<b>\$23.45</b>
<b>20-00489</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		208123247708	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.82
					<b>Total for 20-00489</b>		<b>\$199.82</b>
<b>20-00495</b>	<b>11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS</b>						
		308103348798	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		250.14
					<b>Total for 20-00495</b>		<b>\$250.14</b>
<b>20-00496</b>	<b>11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli</b>						
		208123248187	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		198.06
					<b>Total for 20-00496</b>		<b>\$198.06</b>
<b>20-00497</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		308103340809	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		50.06
					<b>Total for 20-00497</b>		<b>\$50.06</b>
<b>20-00498</b>	<b>11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli</b>						

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

Run on 12/05/2019 at 04:23:24 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		308103348790	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.43
					<b>Total for 20-00498</b>		<b>\$199.43</b>
<b>20-00499</b>	<b>11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli</b>						
		208123247868	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.68
					<b>Total for 20-00499</b>		<b>\$199.68</b>
<b>20-00569</b>	<b>11-190-100-610-16-000-025/ BMHS-Supplies</b>						
		308103355561	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		358.44
					<b>Total for 20-00569</b>		<b>\$358.44</b>
<b>20-00612</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		53069	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		97.65
					<b>Total for 20-00612</b>		<b>\$97.65</b>
<b>20-00613</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		308103340830	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		131.39
					<b>Total for 20-00613</b>		<b>\$131.39</b>
<b>20-00616</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		53070	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		39.80
					<b>Total for 20-00616</b>		<b>\$39.80</b>
<b>20-00635</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		444853/ 444852	9933 / NASCO	CF	SUPPLIES		61.14
		481161/ 489936	9933 / NASCO	CF	SUPPLIES		46.68
					<b>Total for 20-00635</b>		<b>\$107.82</b>
<b>20-00646</b>	<b>11-190-100-610-16-000-025/ BMHS-Supplies</b>						
		455214/ 457346	9933 / NASCO	CF	SUPPLIES		581.38
		466552/ 473494	9933 / NASCO	CF	SUPPLIES		143.16
					<b>Total for 20-00646</b>		<b>\$724.54</b>
<b>20-00700</b>	<b>11-190-100-610-35-000-070/ Osb-Supplies</b>						
		611370	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		16.98

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
							<b>Total for 20-00700</b>
							<b>\$16.98</b>
<b>20-00710</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		2005512/ 2017752	9931 / BLICK ART MATERIALS LLC	CF	SUPPLIES		1,244.42
							<b>Total for 20-00710</b>
							<b>\$1,244.42</b>
<b>20-00719</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		2005428	9931 / BLICK ART MATERIALS LLC	CF	SUPPLIES		1,220.84
							<b>Total for 20-00719</b>
							<b>\$1,220.84</b>
<b>20-00720</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		308103344131	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		842.21
							<b>Total for 20-00720</b>
							<b>\$842.21</b>
<b>20-00808</b>	<b>11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES</b>						
		3629025 00 - 03	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		600.11
							<b>Total for 20-00808</b>
							<b>\$600.11</b>
<b>20-00813</b>	<b>11-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES</b>						
		67330956	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		1,850.55
							<b>Total for 20-00813</b>
							<b>\$1,850.55</b>
<b>20-00815</b>	<b>11-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES</b>						
		91644843/ 91676100	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		11.34
		91696206/ 91700816	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		11.88
							<b>Total for 20-00815</b>
							<b>\$23.22</b>
<b>20-00821</b>	<b>11-000-213-610-16-000-025/ BMHS - NURSE'S SUPPLIES</b>						
		91649364/ 91700837	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		139.74
		20-00821	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		5.49
							<b>Total for 20-00821</b>
							<b>\$145.23</b>
<b>20-00826</b>	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>						
		68736992/ 68736994	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		1,551.11
		68830852/ 68936098	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		1,021.40

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

Run on 12/05/2019 at 04:23:24 PM

Page 8



# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		68838885/ 69246516	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		1,162.42
		70333511/ 20029639	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		510.66
			<b>Total for 20-00826</b>				<b>\$4,245.59</b>
<b>20-00842</b>	<b>11-000-222-610-25-000-090/ VMMS-Library</b>						
		6647278	1549 / DEMCO, INC.	CF	SUPPLIES		567.11
			<b>Total for 20-00842</b>				<b>\$567.11</b>
<b>20-00849</b>	<b>11-190-100-610-20-000-043/ LRMS-Supplies</b>						
		96820	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		454.66
			<b>Total for 20-00849</b>				<b>\$454.66</b>
<b>20-00894</b>	<b>11-190-100-610-25-000-090/ VMMS-Supplies</b>						
		3422503709	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		161.37
			<b>Total for 20-00894</b>				<b>\$161.37</b>
<b>20-00946</b>	<b>11-190-100-610-32-000-040/ Herb-Supplies</b>						
		471864	9933 / NASCO	CF	SUPPLIES		96.84
			<b>Total for 20-00946</b>				<b>\$96.84</b>
<b>20-00965</b>	<b>11-190-100-610-36-000-080/ VME-SUPPLIES</b>						
		905844670	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		1.43
		906853987	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		59.37
			<b>Total for 20-00965</b>				<b>\$60.80</b>
<b>20-00975</b>	<b>11-190-100-610-16-000-025/ BMHS-Supplies</b>						
		905843978	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		737.54
			<b>Total for 20-00975</b>				<b>\$737.54</b>
<b>20-00976</b>	<b>11-190-100-610-16-000-025/ BMHS-Supplies</b>						
		518903/ 527354	9933 / NASCO	CF	SUPPLIES		305.51
		602864	9933 / NASCO	CF	SUPPLIES		20.88
			<b>Total for 20-00976</b>				<b>\$326.39</b>
<b>20-01107</b>	<b>11-190-100-610-16-000-025/ BMHS-Supplies</b>						

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

Run on 12/05/2019 at 04:23:24 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Multi Remit To	Check Description or Check Name	Check #	Check Amount
<b>Pending Payments</b>								
		8087119745	9937 / WARD'S SCIENCE	CF		SUPPLIES		43.18
		8087151098	9937 / WARD'S SCIENCE	CF		SUPPLIES		14.98
		8087910374	9937 / WARD'S SCIENCE	CF		SUPPLIES		9.39
			<b>Total for 20-01107</b>					<b>\$67.55</b>
<b>20-01132</b>	<b>11-190-100-610-16-000-025/ BMHS-Supplies</b>							
		488084	9933 / NASCO	CF		SUPPLIES		12.84
			<b>Total for 20-01132</b>					<b>\$12.84</b>
<b>20-01142</b>	<b>11-190-100-610-16-000-025/ BMHS-Supplies</b>							
		50763763	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF		SUPPLIES		87.32
			<b>Total for 20-01142</b>					<b>\$87.32</b>
<b>20-01333</b>	<b>11-190-100-610-16-000-025/ BMHS-Supplies</b>							
		503174	1670 / ELECTRONIX EXPRESS	CF		SUPPLIES		129.10
			<b>Total for 20-01333</b>					<b>\$129.10</b>
<b>20-01378</b>	<b>11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES</b>							
		17107	3302 / TRIPLE CROWN SPORTS INC.	CF		SUPPLIES		17.50
			<b>Total for 20-01378</b>					<b>\$17.50</b>
<b>20-01442</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>							
		58391	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		28.54
			<b>Total for 20-01442</b>					<b>\$28.54</b>
<b>20-01454</b>	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>							
		58305	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		635.84
			<b>Total for 20-01454</b>					<b>\$635.84</b>
<b>20-01457</b>	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>							
		16935	3302 / TRIPLE CROWN SPORTS INC.	CF		SUPPLIES		422.75
			<b>Total for 20-01457</b>					<b>\$422.75</b>
<b>20-01505</b>	<b>11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES</b>							
		26678	2190 / LEVY'S, INC.	CF		SUPPLIES		1,002.33

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

Run on 12/05/2019 at 04:23:24 PM

Page 10

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Multi Remit To	Check Description or Check Name	Check #	Check Amount
<b>Pending Payments</b>								
						<b>Total for 20-01505</b>		<b>\$1,002.33</b>
<b>20-01507</b>	<b>11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES</b>							
		58813	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		1,373.33
						<b>Total for 20-01507</b>		<b>\$1,373.33</b>
<b>20-01511</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>							
		17067	3302 / TRIPLE CROWN SPORTS INC.	CF		SUPPLIES		125.00
						<b>Total for 20-01511</b>		<b>\$125.00</b>
<b>20-01512</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>							
		58794	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		816.04
						<b>Total for 20-01512</b>		<b>\$816.04</b>
<b>20-01520</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>							
		16932/ 17204	3302 / TRIPLE CROWN SPORTS INC.	CF		SUPPLIES		618.05
						<b>Total for 20-01520</b>		<b>\$618.05</b>
<b>20-01525</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>							
		906137374	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		221.18
		907110180	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		648.00
						<b>Total for 20-01525</b>		<b>\$869.18</b>
<b>20-01527</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>							
		58810	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		96.00
						<b>Total for 20-01527</b>		<b>\$96.00</b>
<b>20-01537</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>							
		135654/ 17066	3302 / TRIPLE CROWN SPORTS INC.	CF		SUPPLIES		810.50
						<b>Total for 20-01537</b>		<b>\$810.50</b>
<b>20-01542</b>	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>							
		58799	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		2,371.71
						<b>Total for 20-01542</b>		<b>\$2,371.71</b>
<b>20-01543</b>								

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

Run on 12/05/2019 at 04:23:24 PM

Page 11

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>						
		907239829	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		1,728.00
			<b>Total for 20-01543</b>				<b>\$1,728.00</b>
<b>20-01546</b>							
	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>						
		26611	2190 / LEVY'S, INC.	CF	SUPPLIES		824.90
			<b>Total for 20-01546</b>				<b>\$824.90</b>
<b>20-01550</b>							
	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>						
		58795	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		443.04
			<b>Total for 20-01550</b>				<b>\$443.04</b>
<b>20-01553</b>							
	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>						
		58805	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		222.04
			<b>Total for 20-01553</b>				<b>\$222.04</b>
<b>20-01554</b>							
	<b>11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES</b>						
		907155307	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		51.04
			<b>Total for 20-01554</b>				<b>\$51.04</b>
<b>20-01558</b>							
	<b>11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES</b>						
		95270	2356 / M-F ATHLETIC CO., INC.	CF	SUPPLIES		102.00
			<b>Total for 20-01558</b>				<b>\$102.00</b>
<b>20-01559</b>							
	<b>11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES</b>						
		907223334	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		263.67
			<b>Total for 20-01559</b>				<b>\$263.67</b>
<b>20-01563</b>							
	<b>11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES</b>						
		907178670	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		209.05
			<b>Total for 20-01563</b>				<b>\$209.05</b>
<b>20-01576</b>							
	<b>11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES</b>						
		13492	5964 / WINNING TEAMS BY NISSEL, LLC	CF	SUPPLIES		32.20
			<b>Total for 20-01576</b>				<b>\$32.20</b>

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

Run on 12/05/2019 at 04:23:24 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-01579</b>	<b>11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES</b>						
		13490	5964 / WINNING TEAMS BY NISSEL, LLC	CF	SUPPLIES		471.34
							<b>\$471.34</b>
<b>20-01580</b>	<b>11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES</b>						
		105836	1081 / ALUMINUM ATHLETIC EQUIPMENT COMPANY	CF	SUPPLIES		389.50
							<b>\$389.50</b>
<b>20-01585</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>						
		95200	2356 / M-F ATHLETIC CO., INC.	CF	SUPPLIES		330.00
							<b>\$330.00</b>
<b>20-01586</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>						
		907155311	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		73.72
							<b>\$73.72</b>
<b>20-01593</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>						
		92070834	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		162.67
							<b>\$162.67</b>
<b>20-01594</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>						
		1404340A	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		178.75
							<b>\$178.75</b>
<b>20-01597</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>						
		13491	5964 / WINNING TEAMS BY NISSEL, LLC	CF	SUPPLIES		57.16
							<b>\$57.16</b>
<b>20-01598</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>						
		907155316	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		51.80
							<b>\$51.80</b>
<b>20-01606</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>						
		13493	5964 / WINNING TEAMS BY NISSEL, LLC	CF	SUPPLIES		38.64

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

Run on 12/05/2019 at 04:23:24 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Multi Remit To	Check Description or Check Name	Check #	Check Amount
<b>Pending Payments</b>								
						<b>Total for 20-01606</b>		<b>\$38.64</b>
<b>20-01610</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>							
		907197991	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		66.55
						<b>Total for 20-01610</b>		<b>\$66.55</b>
<b>20-01613</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>							
		13494	5964 / WINNING TEAMS BY NISSEL, LLC	CF		SUPPLIES		714.50
						<b>Total for 20-01613</b>		<b>\$714.50</b>
<b>20-01619</b>	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>							
		907223339	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		540.39
						<b>Total for 20-01619</b>		<b>\$540.39</b>
<b>20-01635</b>	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>							
		1404219A	2222 / LONGSTRETH SPORTING GOODS	CF		SUPPLIES		235.97
						<b>Total for 20-01635</b>		<b>\$235.97</b>
<b>20-01638</b>	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>							
		907223346	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		367.59
						<b>Total for 20-01638</b>		<b>\$367.59</b>
<b>20-01644</b>	<b>11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES</b>							
		1404221A	2222 / LONGSTRETH SPORTING GOODS	CF		SUPPLIES		1,039.98
						<b>Total for 20-01644</b>		<b>\$1,039.98</b>
<b>20-03506</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>							
		126696	8022 / CLASSIC SPORT FLOORS	CF		MAINT-CONTRACTED REPAIR		4,950.40
						<b>Total for 20-03506</b>		<b>\$4,950.40</b>
<b>20-03519</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>							
		R10190206	1925 / INDUSTRIAL WELDING SUPPLY	CF		MAINT. SUPPLIES		114.75
						<b>Total for 20-03519</b>		<b>\$114.75</b>
<b>20-03520</b>	<b>11-000-262-610-64-003-000/ Custodial-Supplies</b>							

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

Run on 12/05/2019 at 04:23:24 PM

Page 14

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		540427	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		88.44
			<b>Total for 20-03520</b>				<b>\$88.44</b>
<b>20-03528</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		335931	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		190.00
			<b>Total for 20-03528</b>				<b>\$190.00</b>
<b>20-03534</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		226149/ 226150	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
			<b>Total for 20-03534</b>				<b>\$775.00</b>
<b>20-03536</b>	<b>11-000-230-590-00-002-000/ FEES-COOP, PERMITS</b>						
		129431	1640 / EDUCATIONAL DATA SERVICES, INC.	CF	FEES-COOP, PERMITS		6,250.00
			<b>Total for 20-03536</b>				<b>\$6,250.00</b>
<b>20-03538</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		26409	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		116.08
			<b>Total for 20-03538</b>				<b>\$116.08</b>
<b>20-03546</b>	<b>11-190-100-320-00-000-000/ CONTRACTED SUBS</b>						
		#7113 TEACHER	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		40,364.22
	<b>11-000-217-800-00-000-000/ TCHR ASST SUBS</b>						
		#7113 PARAS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	TCHR ASST SUBS		15,554.29
	<b>11-190-100-320-00-000-000/ CONTRACTED SUBS</b>						
		#7233 TEACHER SUBS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		51,411.26
	<b>11-000-217-800-00-000-000/ TCHR ASST SUBS</b>						
		#7233 PARAS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	TCHR ASST SUBS		19,417.80
			<b>Total for 20-03546</b>				<b>\$126,747.57</b>
<b>20-03552</b>	<b>11-000-291-290-64-001-000/ UNIFORM/CUST/MAINT/GROUN</b>						
		23258	8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		539.25
			<b>Total for 20-03552</b>				<b>\$539.25</b>
<b>20-03570</b>	<b>11-000-230-331-00-000-000/ Legal Fees</b>						
		171815/ 172054	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		2,537.50

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

Run on 12/05/2019 at 04:23:24 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					<b>Total for 20-03570</b>		<b>\$2,537.50</b>
<b>20-03573</b>	<b>11-000-230-331-00-000-000/ Legal Fees</b>						
		OCTOBER 2019	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		41,229.71
					<b>Total for 20-03573</b>		<b>\$41,229.71</b>
<b>20-03574</b>	<b>11-000-230-331-00-000-000/ Legal Fees</b>						
		#19824 : 10/18-11/18	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		8,716.91
		#19628 (7/2-7/18)	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		1,168.75
					<b>Total for 20-03574</b>		<b>\$9,885.66</b>
<b>20-03575</b>	<b>11-000-213-300-00-001-000/ SCHOOL PHYSICIAN</b>						
		NOVEMBER 2019	2205 / FOZ, M.D., LIONEL D.	CF	SCHOOL PHYSICIAN		3,666.66
					<b>Total for 20-03575</b>		<b>\$3,666.66</b>
<b>20-03576</b>	<b>12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES</b>						
		2019-8586	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		3,821.00
					<b>Total for 20-03576</b>		<b>\$3,821.00</b>
<b>20-03585</b>	<b>11-000-261-580-64-000-000/ MAINT-TRAINING/WORKSHOP</b>						
		1647	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	MAINT-TRAINING/WORKSHOP		1,900.00
					<b>Total for 20-03585</b>		<b>\$1,900.00</b>
<b>20-03587</b>	<b>12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES</b>						
		2019-8588	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		4,212.00
					<b>Total for 20-03587</b>		<b>\$4,212.00</b>
<b>20-03589</b>	<b>11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.</b>						
		113326637A	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		245.00
					<b>Total for 20-03589</b>		<b>\$245.00</b>
<b>20-03590</b>	<b>11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.</b>						
		113326637B	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		245.00
					<b>Total for 20-03590</b>		<b>\$245.00</b>

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-03602</b>	<b>11-190-100-530-95-800-000/ Tech-Internet Access</b>						
		90395867	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		7,108.83
							<b>Total for 20-03602</b>
							<b>\$7,108.83</b>
<b>20-03603</b>	<b>11-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE</b>						
		1912865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		256.26
							<b>Total for 20-03603</b>
							<b>\$256.26</b>
<b>20-03623</b>	<b>11-000-270-443-00-000-000/ LEASE PURCHASES- TRANSP</b>						
		INV # 399990472	9241 / US BANCORP GOV'T LEASING & FINANCE, INC	CF	LEASE PURCHASES- TRANSP		95,004.99
							<b>Total for 20-03623</b>
							<b>\$95,004.99</b>
<b>20-03625</b>	<b>11-000-263-800-00-000-000/ LEASE PURCHASES -GROUNDS</b>						
		PMT. #2 OF 5	9772 / BCICAPITAL, INC	CF	LEASE PURCHASES -GROUNDS		23,929.14
	<b>11-000-270-443-00-000-000/ LEASE PURCHASES- TRANSP</b>						
		PMT. #2 OF 5	9772 / BCICAPITAL, INC	CF	LEASE PURCHASES- TRANSP		114,929.59
							<b>Total for 20-03625</b>
							<b>\$138,858.73</b>
<b>20-03651</b>	<b>11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE</b>						
		41613417/ 41674653	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		5,013.82
							<b>Total for 20-03651</b>
							<b>\$5,013.82</b>
<b>20-03652</b>	<b>11-190-100-530-95-800-000/ Tech-Internet Access</b>						
		100206102	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		4,036.13
							<b>Total for 20-03652</b>
							<b>\$4,036.13</b>
<b>20-03657</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		RT19100110	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		81.00
							<b>Total for 20-03657</b>
							<b>\$81.00</b>
<b>20-03662</b>	<b>11-190-100-610-36-000-080/ VME-SUPPLIES</b>						
		4407060719	2137 / LAKESHORE LEARNING MATERIALS	CF	VME-SUPPLIES		835.16
							<b>Total for 20-03662</b>
							<b>\$835.16</b>
<b>20-03711</b>							

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

Run on 12/05/2019 at 04:23:24 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	V03163	7388 / D & W DIESEL, INC.	CF	TRANS.-REPAIR & MAINT.		350.00
							<b>Total for 20-03711</b>
							<b>\$350.00</b>
<b>20-03712</b>							
	12-000-270-732-66-000-000/ Transportation-Equipment	105156	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,920.66
							<b>Total for 20-03712</b>
							<b>\$2,920.66</b>
<b>20-03748</b>							
	11-000-291-260-00-000-000/ WORKER'S COMP	#1111434NPN	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
							<b>Total for 20-03748</b>
							<b>\$1,833.00</b>
<b>20-03776</b>							
	11-000-222-610-10-000-020/ BTHS - LIBRARY SUPPLIES	522970/ A/ B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS - LIBRARY SUPPLIES		504.42
							<b>Total for 20-03776</b>
							<b>\$504.42</b>
<b>20-03779</b>							
	11-190-100-610-16-000-025/ BMHS-Supplies	9628081	1827 / GOPHER SPORTS EQUIPMENT	CF	BMHS-Supplies		1,426.23
							<b>Total for 20-03779</b>
							<b>\$1,426.23</b>
<b>20-03804</b>							
	11-190-100-610-31-000-035/ EHY-Supplies	49879/ 50112	3146 / TANNER NORTH JERSEY	CF	EHY-Supplies		21,267.50
							<b>Total for 20-03804</b>
							<b>\$21,267.50</b>
<b>20-03814</b>							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	BOE-100119	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		7,525.00
							<b>Total for 20-03814</b>
							<b>\$7,525.00</b>
<b>20-03834</b>							
	11-000-216-320-99-000-000/ SP SVC- RELATED SVC	INV# 7882	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		8,778.00
							<b>Total for 20-03834</b>
							<b>\$8,778.00</b>
<b>20-03835</b>							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	212-270	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		8,336.25
	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 12/05/2019 at 04:23:24 PM

Page 18

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	212-270	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,150.00
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS	212-271	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		4,607.50
		212-271	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		690.00
			<b>Total for 20-03835</b>				<b>\$14,783.75</b>
<b>20-03847</b>							
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS	OCTOBER 2019 CONSULT	9578 / BEHAVIOR THERAPY ASSOCIATES	CF	SPEC.SVS. PURCH.PROF.SVS		11,440.00
			<b>Total for 20-03847</b>				<b>\$11,440.00</b>
<b>20-03848</b>							
	11-190-100-610-16-000-025/ BMHS-Supplies	524194/ 524194F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS-Supplies		241.70
			<b>Total for 20-03848</b>				<b>\$241.70</b>
<b>20-03886</b>							
	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL	19-112903	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		1,250.00
			<b>Total for 20-03886</b>				<b>\$1,250.00</b>
<b>20-03887</b>							
	20-218-100-600-99-000-027/ PEEA SUPPLIES CLASSROOM	5649755	4699 / PEARSON, INC.	CF	PEEA SUPPLIES		139.75
			<b>Total for 20-03887</b>				<b>\$139.75</b>
<b>20-03917</b>							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	DECEMBER 2019 (LM)	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		8,589.30
			<b>Total for 20-03917</b>				<b>\$8,589.30</b>
<b>20-03918</b>							
	20-250-100-500-99-000-000/ TUITION	DEC. 2019 (A.P.)	8245 / BRIDGE ACADEMY	CF	TUITION		3,650.25
			<b>Total for 20-03918</b>				<b>\$3,650.25</b>
<b>20-03920</b>							
	20-250-100-500-99-000-000/ TUITION	DECEMBER 2019 (G.W.)	9528 / THE CENTER SCHOOL	CF	TUITION		5,598.90

\* 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

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
			<b>Total for 20-03920</b>				<b>\$5,598.90</b>
<b>20-03934</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
	SEPT & OCT 2019 (CS)		1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		12,456.80
			<b>Total for 20-03934</b>				<b>\$12,456.80</b>
<b>20-03939</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
	NOV. 2019 (DD)		7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		4,885.97
			<b>Total for 20-03939</b>				<b>\$4,885.97</b>
<b>20-03941</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
	NOV. 2019 (NP)		7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		4,885.97
			<b>Total for 20-03941</b>				<b>\$4,885.97</b>
<b>20-03945</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
	DEC. 2019 (CA)		1428 / COLLIER YOUTH SERVICES	CF	TUITION		4,965.00
			<b>Total for 20-03945</b>				<b>\$4,965.00</b>
<b>20-03946</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
	DEC. 2019 (LB)		1428 / COLLIER YOUTH SERVICES	CF	TUITION		4,965.00
			<b>Total for 20-03946</b>				<b>\$4,965.00</b>
<b>20-03947</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
	DEC. 2019 (RC)		1428 / COLLIER YOUTH SERVICES	CF	TUITION		4,965.00
			<b>Total for 20-03947</b>				<b>\$4,965.00</b>
<b>20-03948</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
	DEC. 2019 (CG)		1428 / COLLIER YOUTH SERVICES	CF	TUITION		4,965.00
			<b>Total for 20-03948</b>				<b>\$4,965.00</b>
<b>20-03949</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
	DEC. 2019 (JK)		1428 / COLLIER YOUTH SERVICES	CF	TUITION		4,965.00
			<b>Total for 20-03949</b>				<b>\$4,965.00</b>

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

Run on 12/05/2019 at 04:23:24 PM

Page 20

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-03953</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (CT)	1428 / COLLIER YOUTH SERVICES	CF	TUITION		4,965.00
							<b>Total for 20-03953</b>
							<b>\$4,965.00</b>
<b>20-03954</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (WM)	3200 / THE EDUCATION ACADEMY	CF	TUITION		3,835.50
							<b>Total for 20-03954</b>
							<b>\$3,835.50</b>
<b>20-03955</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (JM)	3200 / THE EDUCATION ACADEMY	CF	TUITION		3,835.50
							<b>Total for 20-03955</b>
							<b>\$3,835.50</b>
<b>20-03963</b>	<b>11-190-100-610-36-000-080/ VME-SUPPLIES</b>						
		9299195/ 9308324	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	VME-SUPPLIES		119.65
		9299614/ 9322374	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	VME-SUPPLIES		105.44
		9340806	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	VME-SUPPLIES		18.57
							<b>Total for 20-03963</b>
							<b>\$243.66</b>
<b>20-03973</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (RM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		8,346.90
							<b>Total for 20-03973</b>
							<b>\$8,346.90</b>
<b>20-03974</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (TN)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,571.90
							<b>Total for 20-03974</b>
							<b>\$5,571.90</b>
<b>20-03975</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (SR)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		8,346.90
							<b>Total for 20-03975</b>
							<b>\$8,346.90</b>
<b>20-03976</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (ES)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,571.90
							<b>Total for 20-03976</b>
							<b>\$5,571.90</b>
<b>20-03977</b>							

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

Run on 12/05/2019 at 04:23:24 PM

Page 21

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	DEC. 2019 (MP)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,571.90
	<b>Total for 20-03977</b>						<b>\$5,571.90</b>
<b>20-03981</b>	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	OCT. 2019 (SC)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		6,754.00
	<b>Total for 20-03981</b>						<b>\$6,754.00</b>
<b>20-03982</b>	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	OCT. 2019 (KF)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		6,754.00
	<b>Total for 20-03982</b>						<b>\$6,754.00</b>
<b>20-03988</b>	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	OCT 2019 (DV)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		1,044.00
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	OCT. 2019 (AMG)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		7,656.00
	<b>Total for 20-03988</b>						<b>\$8,700.00</b>
<b>20-03993</b>	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	DEC. 2019 (BC)	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		5,159.20
	<b>Total for 20-03993</b>						<b>\$5,159.20</b>
<b>20-03998</b>	11-000-100-565-99-000-000/ Tuition-CSSD & Regional	OCT & NOV (JA)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		14,400.00
	<b>Total for 20-03998</b>						<b>\$14,400.00</b>
<b>20-04000</b>	11-000-100-565-99-000-000/ Tuition-CSSD & Regional	OCT & NOV (DS)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		24,300.00
	<b>Total for 20-04000</b>						<b>\$24,300.00</b>
<b>20-04001</b>	11-000-100-565-99-000-000/ Tuition-CSSD & Regional	OCT & NOV (DT)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		800.00
	<b>Total for 20-04001</b>						<b>\$800.00</b>
<b>20-04005</b>	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	DEC. 2019 (JI)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,868.75

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
							<b>Total for 20-04005</b>
							<b>\$5,868.75</b>
<b>20-04007</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
	DEC. 2019 (GM)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,868.75
							<b>Total for 20-04007</b>
							<b>\$5,868.75</b>
<b>20-04008</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
	DEC. 2019 (JP)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,868.75
							<b>Total for 20-04008</b>
							<b>\$5,868.75</b>
<b>20-04009</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
	DEC. 2019 (MRF)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,868.75
							<b>Total for 20-04009</b>
							<b>\$5,868.75</b>
<b>20-04012</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
	DEC. 2019 (RD)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,208.60
							<b>Total for 20-04012</b>
							<b>\$5,208.60</b>
<b>20-04014</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
	DEC. 2019 (JD)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,833.60
							<b>Total for 20-04014</b>
							<b>\$7,833.60</b>
<b>20-04015</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
	DEC. 2019 (LH)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,833.60
							<b>Total for 20-04015</b>
							<b>\$7,833.60</b>
<b>20-04016</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
	DEC. 2019 (NH)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,208.60
							<b>Total for 20-04016</b>
							<b>\$5,208.60</b>
<b>20-04018</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
	DEC. 2019 (JK)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,208.60
							<b>Total for 20-04018</b>
							<b>\$5,208.60</b>
<b>20-04019</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		DEC. 2019 (MG)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,833.60
		OCT. 2019 NURSE (MG)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		200.00
					<b>Total for 20-04019</b>		<b>\$8,033.60</b>
<b>20-04021</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (JM)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,833.60
					<b>Total for 20-04021</b>		<b>\$7,833.60</b>
<b>20-04022</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (MN)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,208.60
		OCT. 2019 NURSE (MN)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		62.50
					<b>Total for 20-04022</b>		<b>\$5,271.10</b>
<b>20-04023</b>	<b>12-000-263-732-64-007-000/ Grounds-Equipment</b>						
		164205	7455 / BEYER FORD	CF	Grounds-Equipment		34,975.50
					<b>Total for 20-04023</b>		<b>\$34,975.50</b>
<b>20-04028</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (RB)	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		5,197.20
					<b>Total for 20-04028</b>		<b>\$5,197.20</b>
<b>20-04029</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (GBS)	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		7,372.20
					<b>Total for 20-04029</b>		<b>\$7,372.20</b>
<b>20-04030</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (ND)	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		5,197.20
					<b>Total for 20-04030</b>		<b>\$5,197.20</b>
<b>20-04033</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (BR)	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		4,423.32
					<b>Total for 20-04033</b>		<b>\$4,423.32</b>
<b>20-04034</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (PZ)	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		7,372.20

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

Run on 12/05/2019 at 04:23:25 PM

Page 24



# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					<b>Total for 20-04034</b>		<b>\$7,372.20</b>
<b>20-04082</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		56992	9547 / JERSEY ARCHITECTURAL DOOR & SUPPLY, INC CF		MAINT-CONTRACTED REPAIR		13,080.00
					<b>Total for 20-04082</b>		<b>\$13,080.00</b>
<b>20-04089</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		45002900	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		1,497.67
					<b>Total for 20-04089</b>		<b>\$1,497.67</b>
<b>20-04097</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
		SUMMER 2019 ADM RETR	6274 / REGIONAL PROFESSIONAL DEVELOPMENT ACADEM	CF	CST TRAINING/TRAVEL		222.00
					<b>Total for 20-04097</b>		<b>\$222.00</b>
<b>20-04134</b>	<b>60-910-310-610-67-000-000/ REIMBURSEABLE FOOD</b>						
		WEEK 1-5 OCTOBER	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		15,898.54
					<b>Total for 20-04134</b>		<b>\$15,898.54</b>
<b>20-04147</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		SEPT 2019 (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		5,470.50
		OCT. 2019 (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		5,005.00
					<b>Total for 20-04147</b>		<b>\$10,475.50</b>
<b>20-04148</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		OCT. 2019 (FT)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		7,337.50
					<b>Total for 20-04148</b>		<b>\$7,337.50</b>
<b>20-04163</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		1037135/ 1037248	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,062.00
		1037357/ 1037521	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,144.00
		1037638	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,326.00
					<b>Total for 20-04163</b>		<b>\$7,532.00</b>
<b>20-04164</b>	<b>12-140-100-731-10-000-020/ BTHS - EQUIPMENT</b>						

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

Run on 12/05/2019 at 04:23:25 PM

Page 25

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		906759639	1288 / BSN SPORTS LLC	CF	BTHS - EQUIPMENT		2,784.59
					<b>Total for 20-04164</b>		<b>\$2,784.59</b>
<b>20-04165</b>	<b>11-190-100-610-10-000-020/ BTHS-SUPPLIES</b>						
		906759641	1288 / BSN SPORTS LLC	CF	BTHS-SUPPLIES		1,044.20
					<b>Total for 20-04165</b>		<b>\$1,044.20</b>
<b>20-04178</b>	<b>11-000-251-580-00-000-000/ PURCH SVC &amp; TRAIN &amp; TRAV</b>						
		TAX SHELTER 11/19/1/	2559 / NJASBO	CF	PURCH SVC & TRAIN & TRAV		100.00
					<b>Total for 20-04178</b>		<b>\$100.00</b>
<b>20-04211</b>	<b>11-190-100-610-02-000-000/ SUPPLIES &amp; WKBKS</b>						
		852095/ 857245	3649 / THE BOOKSOURCE	CF	SUPPLIES & WKBKS		2,126.18
					<b>Total for 20-04211</b>		<b>\$2,126.18</b>
<b>20-04217</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		1818922	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		215.76
					<b>Total for 20-04217</b>		<b>\$215.76</b>
<b>20-04224</b>	<b>11-190-100-610-31-000-035/ EHY-Supplies</b>						
		308103440139	2943 / SCHOOL SPECIALTY SUPPLY	CF	EHY-Supplies		5,130.02
		208124208454	2943 / SCHOOL SPECIALTY SUPPLY	CF	EHY-Supplies		287.90
					<b>Total for 20-04224</b>		<b>\$5,417.92</b>
<b>20-04248</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		NOVEMBER 2019	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		2,625.00
					<b>Total for 20-04248</b>		<b>\$2,625.00</b>
<b>20-04288</b>	<b>11-190-100-610-36-000-080/ VME-SUPPLIES</b>						
		954517126/ 954538372	1902 / HOUGHTON MIFFLIN HARCOURT	CF	VME-SUPPLIES		14,559.45
		954557359/ 954561073	1902 / HOUGHTON MIFFLIN HARCOURT	CF	VME-SUPPLIES		3,948.00
		954565076	1902 / HOUGHTON MIFFLIN HARCOURT	CF	VME-SUPPLIES		240.00
					<b>Total for 20-04288</b>		<b>\$18,747.45</b>
<b>20-04315</b>	<b>60-910-310-610-67-000-000/ REIMBURSEABLE FOOD</b>						

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		WEEK 1-5 OCTOBER	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		3,024.65
			<b>Total for 20-04315</b>				<b>\$3,024.65</b>
<b>20-04316</b>	<b>60-910-310-610-67-000-000/ REIMBURSEABLE FOOD</b>	WEEK 1-5 OCTOBER	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		4,414.20
			<b>Total for 20-04316</b>				<b>\$4,414.20</b>
<b>20-04318</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>	OCT. 2019 (BM)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		7,134.00
	<b>20-250-100-500-99-000-000/ TUITION</b>	OCT. 2019 (BM)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		895.56
			<b>Total for 20-04318</b>				<b>\$8,029.56</b>
<b>20-04320</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>	OCT. 2019 (NH)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		8,029.56
			<b>Total for 20-04320</b>				<b>\$8,029.56</b>
<b>20-04321</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>	OCT. 2019 (OA)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		8,029.56
			<b>Total for 20-04321</b>				<b>\$8,029.56</b>
<b>20-04323</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>	OCT. 2019 (SS)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		8,029.56
			<b>Total for 20-04323</b>				<b>\$8,029.56</b>
<b>20-04324</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>	OCT. 2019 (HZ)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		8,029.56
			<b>Total for 20-04324</b>				<b>\$8,029.56</b>
<b>20-04332</b>	<b>60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD</b>	41743357/ 41745277	2685 / PECHTER'S OF SOUTHERN NJ	CF	NONREIMBURSABLE FOOD		86.24
			<b>Total for 20-04332</b>				<b>\$86.24</b>
<b>20-04389</b>	<b>11-190-100-610-95-000-000/ Tech-District Supplies</b>	100001570	10047 / BLUE LABEL POWER, INC.	CF	Tech-District Supplies		4,950.00

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

Run on 12/05/2019 at 04:23:25 PM

Page 27

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					<b>Total for 20-04389</b>		<b>\$4,950.00</b>
<b>20-04424</b>	<b>11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES</b>						
		12808	6856 / SBH AWARDS LLC	CF	BTHS ATHLETICS SUPPLIES		135.00
					<b>Total for 20-04424</b>		<b>\$135.00</b>
<b>20-04432</b>	<b>11-212-100-500-99-001-000/ MD PURCHASED SERV</b>						
		1791	9833 / THE SENSORY PATH, INC.	CF	MD PURCHASED SERV		1,000.00
	<b>11-212-100-610-99-030-030/ Mult Disab-DP-Supplies</b>						
		1791	9833 / THE SENSORY PATH, INC.	CF	Mult Disab-DP-Supplies		1,500.00
					<b>Total for 20-04432</b>		<b>\$2,500.00</b>
<b>20-04459</b>	<b>11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS</b>						
		20-00869	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		3,570.00
					<b>Total for 20-04459</b>		<b>\$3,570.00</b>
<b>20-04462</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		95757604	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		1,260.50
					<b>Total for 20-04462</b>		<b>\$1,260.50</b>
<b>20-04463</b>	<b>11-000-216-610-99-002-000/ OT/ PT SUPPLIES</b>						
		5800593	6100 / PEARSON	CF	OT/ PT SUPPLIES		314.30
					<b>Total for 20-04463</b>		<b>\$314.30</b>
<b>20-04464</b>	<b>11-000-270-420-66-000-000/ TRANS.-REPAIR &amp; MAINT.</b>						
		FB2115	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		125.00
					<b>Total for 20-04464</b>		<b>\$125.00</b>
<b>20-04500</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		OCT. 2019 (KC)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		7,513.00
					<b>Total for 20-04500</b>		<b>\$7,513.00</b>
<b>20-04501</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		OCT. 2019 (AS)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		7,513.00
					<b>Total for 20-04501</b>		<b>\$7,513.00</b>

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-04503</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		OCT. 2019 (TK)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		7,513.00
							<b>\$7,513.00</b>
<b>20-04505</b>	<b>60-910-310-610-67-001-000/ SUPPLIES PAPER</b>						
		NOV. WEEK 1 PAPER	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,385.56
							<b>\$1,385.56</b>
<b>20-04507</b>	<b>60-910-310-610-67-002-000/ SUPPLIES CLEANING</b>						
		OCTOBER WEEK 1	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		134.85
							<b>\$134.85</b>
<b>20-04554</b>	<b>60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD</b>						
		WEEK 1-5 OCT	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		3,047.88
							<b>\$3,047.88</b>
<b>20-04561</b>	<b>11-000-251-580-00-000-000/ PURCH SVC &amp; TRAIN &amp; TRAV</b>						
		PURCH REPORT 10/15	2559 / NJASBO	CF	PURCH SVC & TRAIN & TRAV		100.00
		TAX SHELTER 11/19	2559 / NJASBO	CF	PURCH SVC & TRAIN & TRAV		100.00
							<b>\$200.00</b>
<b>20-04586</b>	<b>11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd</b>						
		1920-013 OCT. (JB)	10064 / HACKENSACK BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		1,551.70
							<b>\$1,551.70</b>
<b>20-04594</b>	<b>60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD</b>						
		20-04594	3347 / US FOODSERVICE, INC.	CF	6		4,201.88
							<b>\$4,201.88</b>
<b>20-04616</b>	<b>11-000-262-622-00-000-000/ ELECTRICITY</b>						
		SEPT-OCT 2019 MASTER2005	/ JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		25,589.79
		OCT. 2019 BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		17,350.41
		OCT. 2019 BTHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		11,054.83
							<b>\$53,995.03</b>

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-04617</b>	<b>11-000-262-622-00-000-000/ ELECTRICITY</b>						
	#BRK_GEN305 (OCT.)		9202 / NJR CLEAN ENERGY VENTURES	CF	ELECTRICITY		8,230.79
							<b>Total for 20-04617</b>
							<b>\$8,230.79</b>
<b>20-04625</b>	<b>11-402-100-500-46-001-025/ BMHS ATHLETICS RENTAL</b>						
	5758215		7593 / MR. JOHN/UNITED SITE SERVICES	CF	BMHS ATHLETICS RENTAL		379.00
							<b>Total for 20-04625</b>
							<b>\$379.00</b>
<b>20-04642</b>	<b>11-000-219-500-99-001-000/ SP SVC PURCH SERV</b>						
	6161785		4699 / PEARSON, INC.	CF	SP SVC PURCH SERV		9,350.00
							<b>Total for 20-04642</b>
							<b>\$9,350.00</b>
<b>20-04648</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
	14916564/ 14933053		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,757.50
	15037271/ 14974818		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,016.00
	14996046/ 15016523		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,773.75
	15037272/ 15058139		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,451.00
	15079104		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		698.75
							<b>Total for 20-04648</b>
							<b>\$11,697.00</b>
<b>20-04653</b>	<b>11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED</b>						
	NOVEMBER 2019		9263 / GONZALEZ, JOSUE	CF	TRANS JOINTURES SPEC. ED		1,628.46
							<b>Total for 20-04653</b>
							<b>\$1,628.46</b>
<b>20-04707</b>	<b>11-000-270-420-66-000-000/ TRANS.-REPAIR &amp; MAINT.</b>						
	11785		8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		720.00
							<b>Total for 20-04707</b>
							<b>\$720.00</b>
<b>20-04748</b>	<b>65-990-330-530-68-000-000/ TELEPHONE</b>						
	9842837642A		3638 / VERIZON WIRELESS	CF	TELEPHONE		232.19
							<b>Total for 20-04748</b>
							<b>\$232.19</b>
<b>20-04763</b>	<b>11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.</b>						
	20037		3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		4,500.00

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

Run on 12/05/2019 at 04:23:25 PM

Page 30

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					<b>Total for 20-04763</b>		<b>\$4,500.00</b>
<b>20-04765</b>	<b>20-233-100-600-02-036-080/ VE SUPPLIES</b>						
		VMES AFFIRM CLASS	9907 / MINDFUL EDUCATIONAL SERVICES	CF	VE SUPPLIES		405.00
					<b>Total for 20-04765</b>		<b>\$405.00</b>
<b>20-04792</b>	<b>11-190-100-610-95-000-000/ Tech-District Supplies</b>						
		VFH6051/ VWT3446	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		721.13
	<b>20-450-200-610-95-000-000/ COPS GRANT SUPPLIES</b>						
		VFH6051/ VWT3446	6043 / CDW-GOVERNMENT INC.	CF	COPS GRANT SUPPLIES		2,163.39
					<b>Total for 20-04792</b>		<b>\$2,884.52</b>
<b>20-04816</b>	<b>20-251-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (BS)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		5,571.90
					<b>Total for 20-04816</b>		<b>\$5,571.90</b>
<b>20-04823</b>	<b>11-000-270-420-66-000-000/ TRANS.-REPAIR &amp; MAINT.</b>						
		38084	3564 / WOLFINGTON BODY COMPANY	CF	TRANS.-REPAIR & MAINT.		1,148.28
					<b>Total for 20-04823</b>		<b>\$1,148.28</b>
<b>20-04864</b>	<b>11-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL</b>						
		570100/ 5758217	7593 / MR. JOHN/UNITED SITE SERVICES	CF	BTHS ATHLETICS RENTAL		575.16
					<b>Total for 20-04864</b>		<b>\$575.16</b>
<b>20-04866</b>	<b>11-000-291-270-00-005-000/ DENTAL</b>						
		H7940617 (OCTOBER)	7573 / AETNA	CF	DENTAL		97,414.93
	<b>60-910-310-270-67-000-000/ CAFE HEALTH BENEFITS</b>						
		H7940617 (OCTOBER)	7573 / AETNA	CF	CAFE HEALTH BENEFITS		1,318.53
	<b>65-990-330-270-68-000-000/ HEALTH INSURANCE</b>						
		H7940617 (OCTOBER)	7573 / AETNA	CF	HEALTH INSURANCE		27.40
					<b>Total for 20-04866</b>		<b>\$98,760.86</b>
<b>20-04878</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		52305000	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		488.40
					<b>Total for 20-04878</b>		<b>\$488.40</b>

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

Run on 12/05/2019 at 04:23:25 PM

Page 31

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-04905</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (BBS)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		8,346.90
							<b>8,346.90</b>
<b>20-04906</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (ZB)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		5,571.90
							<b>5,571.90</b>
<b>20-04907</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (RC)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		5,571.90
							<b>5,571.90</b>
<b>20-04908</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (AF)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		5,571.90
							<b>5,571.90</b>
<b>20-04909</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (MG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		8,346.90
							<b>8,346.90</b>
<b>20-04910</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (RG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		8,346.90
							<b>8,346.90</b>
<b>20-04911</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (CG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		5,571.90
							<b>5,571.90</b>
<b>20-04913</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (JG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		5,571.90
							<b>5,571.90</b>
<b>20-04914</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (JH)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		8,346.90

\* 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

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>Total for 20-04914</b>							<b>\$8,346.90</b>
<b>20-04920</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		SVC 19-235	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,107.50
<b>Total for 20-04920</b>							<b>\$1,107.50</b>
<b>20-04921</b>	<b>11-000-216-610-99-001-000/ SPEECH SUPPLIES</b>						
		7167158	4699 / PEARSON, INC.	CF	SPEECH SUPPLIES		1,319.85
<b>Total for 20-04921</b>							<b>\$1,319.85</b>
<b>20-04955</b>	<b>20-270-200-500-02-000-000/ PURCH SVC CONFERENCES</b>						
		2019-2D-17	1107 / AMTNJ	CF	PURCH SVC CONFERENCES		149.95
<b>Total for 20-04955</b>							<b>\$149.95</b>
<b>20-04993</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		16176	8019 / FAVIA GLASS CO., INC.	CF	MAINT-CONTRACTED REPAIR		575.00
<b>Total for 20-04993</b>							<b>\$575.00</b>
<b>20-05009</b>	<b>11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES</b>						
		482373	7005 / UNITED SUPPLY CORPORATION	CF	LRMS-ATHLETICS SUPPLIES		292.31
<b>Total for 20-05009</b>							<b>\$292.31</b>
<b>20-05010</b>	<b>11-402-100-500-45-001-043/ LRMS ATHLETICS RENTAL</b>						
		5758216	7593 / MR. JOHN/UNITED SITE SERVICES	CF	LRMS ATHLETICS RENTAL		205.00
<b>Total for 20-05010</b>							<b>\$205.00</b>
<b>20-05014</b>	<b>65-990-330-610-68-001-000/ BEST - SNACKS</b>						
		BEST 11/15/19	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,640.67
<b>Total for 20-05014</b>							<b>\$1,640.67</b>
<b>20-05023</b>	<b>11-190-100-610-95-001-000/ DISTRICT SUPPLIES</b>						
		ARIN544476	8376 / RICOH AMERICA'S CORPORATION	CF	DISTRICT SUPPLIES		2,102.00
<b>Total for 20-05023</b>							<b>\$2,102.00</b>
<b>20-05027</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		SVC 19-238	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,479.15
			<b>Total for 20-05027</b>				<b>\$1,479.15</b>
<b>20-05030</b>	<b>60-910-310-610-67-000-000/ REIMBURSEABLE FOOD</b>						
	WEEK 1-4 FINAL		3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		45,137.58
			<b>Total for 20-05030</b>				<b>\$45,137.58</b>
<b>20-05031</b>	<b>20-009-100-610-16-009-025/ BMHS ACHIEVEMENT</b>						
	BMHS 10/24 & 11/11		9907 / MINDFUL EDUCATIONAL SERVICES	CF	BMHS ACHIEVEMENT		480.00
			<b>Total for 20-05031</b>				<b>\$480.00</b>
<b>20-05036</b>	<b>11-000-219-610-99-000-000/ Sp Svc - Supplies</b>						
	VMV3631		6043 / CDW-GOVERNMENT INC.	CF	Sp Svc - Supplies		918.50
			<b>Total for 20-05036</b>				<b>\$918.50</b>
<b>20-05040</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
	106329/ 107224		1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,210.57
			<b>Total for 20-05040</b>				<b>\$1,210.57</b>
<b>20-05044</b>	<b>60-910-310-610-67-002-000/ SUPPLIES CLEANING</b>						
	OCT ECOLAB WEEK 2-5		3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		1,433.25
			<b>Total for 20-05044</b>				<b>\$1,433.25</b>
<b>20-05046</b>	<b>60-910-310-610-67-001-000/ SUPPLIES PAPER</b>						
	OCT PAPER WEEK 2-5		3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		2,925.96
			<b>Total for 20-05046</b>				<b>\$2,925.96</b>
<b>20-05056</b>	<b>60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD</b>						
	WEEK 3, 4, 5 NOVEMBE		5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		2,476.25
			<b>Total for 20-05056</b>				<b>\$2,476.25</b>
<b>20-05060</b>	<b>60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD</b>						
	WEEK 3, 4, 5 OCT ALA		3347 / US FOODSERVICE, INC.	CF	6		6,879.75
			<b>Total for 20-05060</b>				<b>\$6,879.75</b>
<b>20-05094</b>							

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	<b>11-190-100-610-10-000-020/ BTHS-SUPPLIES</b>						
		739453101	5196 / COSTCO #739	CF	BTHS-SUPPLIES		460.48
		739439175	5196 / COSTCO #739	CF	BTHS-SUPPLIES		349.01
		739567139	5196 / COSTCO #739	CF	BTHS-SUPPLIES		193.38
			<b>Total for 20-05094</b>				<b>\$1,002.87</b>
	<b>20-05099</b>						
	<b>11-000-218-610-10-000-020/ BTHS GUIDANCE SUPPLIES</b>						
		BTHS 11/27/19	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS GUIDANCE SUPPLIES		37.50
			<b>Total for 20-05099</b>				<b>\$37.50</b>
	<b>20-05118</b>						
	<b>11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS</b>						
		DOS 10/23/19 (A.L.)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
			<b>Total for 20-05118</b>				<b>\$175.00</b>
	<b>20-05126</b>						
	<b>11-190-100-610-32-000-040/ Herb-Supplies</b>						
		208124037348	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		63.42
		208124266789	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		23.99
			<b>Total for 20-05126</b>				<b>\$87.41</b>
	<b>20-05128</b>						
	<b>11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd</b>						
		20-00056 OCT (IU)	2398 / MONMOUTH CTY. VOCATIONAL SCHOOL DIST.	CF	Tuition-Other LEA's-SpEd		922.50
		20-00105 NOV. (IU)	2398 / MONMOUTH CTY. VOCATIONAL SCHOOL DIST.	CF	Tuition-Other LEA's-SpEd		922.50
			<b>Total for 20-05128</b>				<b>\$1,845.00</b>
	<b>20-05153</b>						
	<b>11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS</b>						
		.20-00869.	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		5,100.00
			<b>Total for 20-05153</b>				<b>\$5,100.00</b>
	<b>20-05163</b>						
	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		64534861	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		175.00
			<b>Total for 20-05163</b>				<b>\$175.00</b>
	<b>20-05179</b>						
	<b>11-000-216-610-99-001-000/ SPEECH SUPPLIES</b>						
		208124071987	2943 / SCHOOL SPECIALTY SUPPLY	CF	SPEECH SUPPLIES		140.99
			<b>Total for 20-05179</b>				<b>\$140.99</b>

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05188</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		BS 19-716GP	10060 / BEN SHAFFER RECREATION INC	CF	Grounds-Supplies		5,767.30
							<b>Total for 20-05188</b>
							<b>\$5,767.30</b>
<b>20-05231</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		85969T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		74.45
							<b>Total for 20-05231</b>
							<b>\$74.45</b>
<b>20-05237</b>	<b>11-190-100-610-32-000-040/ Herb-Supplies</b>						
		M6879031	2925 / SCHOLASTIC MAGAZINES	CF	Herb-Supplies		37.07
							<b>Total for 20-05237</b>
							<b>\$37.07</b>
<b>20-05244</b>	<b>11-190-100-610-95-010-020/ TECH SUPPLIES/BTHS</b>						
		VPN8214/ VSN4509	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BTHS		1,000.86
	<b>11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS</b>						
		VPN8214/ VSN4509	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BMHS		1,382.14
							<b>Total for 20-05244</b>
							<b>\$2,383.00</b>
<b>20-05246</b>	<b>60-910-310-610-67-000-000/ REIMBURSEABLE FOOD</b>						
		WEEK 5 OCT. 2019	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		9,977.17
							<b>Total for 20-05246</b>
							<b>\$9,977.17</b>
<b>20-05252</b>	<b>11-150-100-320-99-000-000/ PURCH SVC BEDSIDE</b>						
		25646/ 25672/ 25746	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		770.00
		25873/ 25952	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		495.00
							<b>Total for 20-05252</b>
							<b>\$1,265.00</b>
<b>20-05262</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		SVC 19-253	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,430.00
							<b>Total for 20-05262</b>
							<b>\$1,430.00</b>
<b>20-05265</b>	<b>11-000-216-610-99-001-000/ SPEECH SUPPLIES</b>						
		7352963	4699 / PEARSON, INC.	CF	SPEECH SUPPLIES		420.30
							<b>Total for 20-05265</b>
							<b>\$420.30</b>

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05266</b>	<b>11-000-216-610-99-001-000/ SPEECH SUPPLIES</b>						
		2473405A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH SUPPLIES		262.00
							<b>Total for 20-05266</b>
							<b>\$262.00</b>
<b>20-05268</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		799983	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		1,615.80
							<b>Total for 20-05268</b>
							<b>\$1,615.80</b>
<b>20-05276</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		64621575	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		287.74
							<b>Total for 20-05276</b>
							<b>\$287.74</b>
<b>20-05281</b>	<b>11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES</b>						
		70611760	1881 / HENRY SCHEIN INC.	CF	EHY - NURSE'S SUPPLIES		214.20
							<b>Total for 20-05281</b>
							<b>\$214.20</b>
<b>20-05284</b>	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						
		25652/ 25679/ 25753	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,320.00
		25879/ 25950	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		770.00
							<b>Total for 20-05284</b>
							<b>\$2,090.00</b>
<b>20-05291</b>	<b>11-190-100-610-10-000-020/ BTHS-SUPPLIES</b>						
		750937	5966 / PITSCO, INC.	CF	BTHS-SUPPLIES		1,046.38
							<b>Total for 20-05291</b>
							<b>\$1,046.38</b>
<b>20-05303</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		1928002600	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		4,108.81
							<b>Total for 20-05303</b>
							<b>\$4,108.81</b>
<b>20-05307</b>	<b>11-190-100-610-10-000-020/ BTHS-SUPPLIES</b>						
		9654910	1827 / GOPHER SPORTS EQUIPMENT	CF	BTHS-SUPPLIES		2,795.78
							<b>Total for 20-05307</b>
							<b>\$2,795.78</b>
<b>20-05309</b>	<b>11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR</b>						

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		3238331	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		192.50
			<b>Total for 20-05309</b>				<b>\$192.50</b>
<b>20-05317</b>	<b>11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES</b>						
	BMHS VOLLEY TOURN		2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS DUES/FEES		690.00
			<b>Total for 20-05317</b>				<b>\$690.00</b>
<b>20-05324</b>	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						
	25670/ 25742/ 25870		7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		715.00
	25953/ 26057		7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		495.00
			<b>Total for 20-05324</b>				<b>\$1,210.00</b>
<b>20-05346</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
	9325933290		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		317.81
	9339324213		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		434.97
			<b>Total for 20-05346</b>				<b>\$752.78</b>
<b>20-05354</b>	<b>11-190-100-610-16-000-025/ BMHS-Supplies</b>						
	79368		2891 / S.A.N.E.	CF	BMHS-Supplies		228.50
			<b>Total for 20-05354</b>				<b>\$228.50</b>
<b>20-05360</b>	<b>11-190-100-610-10-000-020/ BTHS-SUPPLIES</b>						
	9658063		1827 / GOPHER SPORTS EQUIPMENT	CF	BTHS-SUPPLIES		232.83
			<b>Total for 20-05360</b>				<b>\$232.83</b>
<b>20-05362</b>	<b>11-000-100-565-99-000-000/ Tuition-CSSD &amp; Regional</b>						
	OCT & NOV (JH)		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		14,400.00
			<b>Total for 20-05362</b>				<b>\$14,400.00</b>
<b>20-05368</b>	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						
	25663/ 25764/ 25864		7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,320.00
	25954/ 26059		7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		990.00
			<b>Total for 20-05368</b>				<b>\$2,310.00</b>
<b>20-05369</b>	<b>11-000-240-610-34-000-060/ MIDS/ADM/OFFICE SUPPLIES</b>						

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		2194276	10052 / ATLANTIC PRINTING & DESIGN	CF	MIDS/ADM/OFFICE SUPPLIES		267.21
			<b>Total for 20-05369</b>				<b>\$267.21</b>
<b>20-05379</b>	<b>11-212-100-610-99-020-043/ MD SUPPLIES/LRMS</b>						
		91995076/ 91999433	2333 / MEDCO SUPPLY COMPANY	CF	MD SUPPLIES/LRMS		303.04
			<b>Total for 20-05379</b>				<b>\$303.04</b>
<b>20-05423</b>	<b>11-000-262-610-64-003-000/ Custodial-Supplies</b>						
		3237855	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		122.73
			<b>Total for 20-05423</b>				<b>\$122.73</b>
<b>20-05424</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9335671120	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		273.12
			<b>Total for 20-05424</b>				<b>\$273.12</b>
<b>20-05425</b>	<b>11-000-262-610-64-003-000/ Custodial-Supplies</b>						
		9336060786	3403 / W.W. GRAINGER, INC.	CF	Custodial-Supplies		680.88
			<b>Total for 20-05425</b>				<b>\$680.88</b>
<b>20-05429</b>	<b>11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE</b>						
		9842837642B	3638 / VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		40.01
			<b>Total for 20-05429</b>				<b>\$40.01</b>
<b>20-05453</b>	<b>11-000-213-610-36-000-080/ VME - NURSE'S SUPPLIES</b>						
		92016896	2333 / MEDCO SUPPLY COMPANY	CF	VME - NURSE'S SUPPLIES		663.60
			<b>Total for 20-05453</b>				<b>\$663.60</b>
<b>20-05454</b>	<b>11-000-213-610-36-000-080/ VME - NURSE'S SUPPLIES</b>						
		3683036	2936 / SCHOOL HEALTH CORPORATION	CF	VME - NURSE'S SUPPLIES		176.45
			<b>Total for 20-05454</b>				<b>\$176.45</b>
<b>20-05456</b>	<b>11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEEES</b>						
		BMHS 10/26/19 TOURN	8611 / SHORE CONFERENCE	CF	BMHS ATHLETICS DUES/FEEES		290.00
			<b>Total for 20-05456</b>				<b>\$290.00</b>
<b>20-05460</b>							

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9336114989	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		278.41
							<b>Total for 20-05460</b>
							<b>\$278.41</b>
<b>20-05461</b>							
	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9336060778	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		130.50
		9340357400	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		832.08
							<b>Total for 20-05461</b>
							<b>\$962.58</b>
<b>20-05463</b>							
	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9335671104	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		194.40
							<b>Total for 20-05463</b>
							<b>\$194.40</b>
<b>20-05465</b>							
	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		8971686	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		199.00
							<b>Total for 20-05465</b>
							<b>\$199.00</b>
<b>20-05472</b>							
	<b>12-402-100-732-46-000-025/ BMHS ATHLETICS EQUIPMENT</b>						
		344468/ 348575	1429 / COLLINS SPORTS MEDICINE	CF	BMHS ATHLETICS EQUIPMENT		2,807.24
							<b>Total for 20-05472</b>
							<b>\$2,807.24</b>
<b>20-05478</b>							
	<b>11-190-100-500-16-000-025/ BMHS PURCHASE SERVICE</b>						
		151603	3157 / TEACHER'S DISCOVERY	CF	BMHS PURCHASE SERVICE		200.00
							<b>Total for 20-05478</b>
							<b>\$200.00</b>
<b>20-05486</b>							
	<b>11-000-222-610-32-000-040/ HERB - LIBRARY SUPPLIES</b>						
		6712310	1549 / DEMCO, INC.	CF	HERB - LIBRARY SUPPLIES		496.69
							<b>Total for 20-05486</b>
							<b>\$496.69</b>
<b>20-05489</b>							
	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9335846219	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		248.33
							<b>Total for 20-05489</b>
							<b>\$248.33</b>
<b>20-05490</b>							
	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		61008	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		215.00

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					<b>Total for 20-05490</b>		<b>\$215.00</b>
<b>20-05495</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		110030199	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		322.72
					<b>Total for 20-05495</b>		<b>\$322.72</b>
<b>20-05497</b>	<b>11-000-213-610-30-000-030/ DPR - NURSE'S SUPPLIES</b>						
		92014982	2333 / MEDCO SUPPLY COMPANY	CF	DPR - NURSE'S SUPPLIES		35.95
					<b>Total for 20-05497</b>		<b>\$35.95</b>
<b>20-05506</b>	<b>11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE</b>						
		8499052380494064 ACT	10106 / COMCAST BUSINSS	CF	COMMUNICATIONS/TELEPHONE		303.70
					<b>Total for 20-05506</b>		<b>\$303.70</b>
<b>20-05508</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 092019	10108 / VIVOLO, SCOTT	CF	BTHS ATH. OFFICIALS		60.00
					<b>Total for 20-05508</b>		<b>\$60.00</b>
<b>20-05509</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 083019	10109 / DEJACIMO, STEVEN P.	CF	BTHS ATH. OFFICIALS		62.00
					<b>Total for 20-05509</b>		<b>\$62.00</b>
<b>20-05510</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100519	5311 / STEVENSON, JOHN JAY	CF	BTHS ATH. OFFICIALS		62.00
					<b>Total for 20-05510</b>		<b>\$62.00</b>
<b>20-05511</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100519	9287 / GRIPP, JUSTIN	CF	BTHS ATH. OFFICIALS		62.00
					<b>Total for 20-05511</b>		<b>\$62.00</b>
<b>20-05512</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100719	7222 / SMICKLO, KEITH	CF	BTHS ATH. OFFICIALS		62.00
					<b>Total for 20-05512</b>		<b>\$62.00</b>
<b>20-05513</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		BTHS 100719	9234 / SIROTIK, HAROLD J.	CF	BTHS ATH. OFFICIALS		62.00
			<b>Total for 20-05513</b>				<b>\$62.00</b>
<b>20-05514</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100719	4255 / MERONI, JOSEPH E.	CF	BTHS ATH. OFFICIALS		62.00
			<b>Total for 20-05514</b>				<b>\$62.00</b>
<b>20-05515</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100719	5255 / MULLEN, JOHN A.	CF	BTHS ATH. OFFICIALS		62.00
			<b>Total for 20-05515</b>				<b>\$62.00</b>
<b>20-05516</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100719	7746 / KILLMAN, BRETT	CF	BTHS ATH. OFFICIALS		176.00
			<b>Total for 20-05516</b>				<b>\$176.00</b>
<b>20-05517</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100719	4209 / WASIENKO, DAVID	CF	BTHS ATH. OFFICIALS		125.00
			<b>Total for 20-05517</b>				<b>\$125.00</b>
<b>20-05519</b>	<b>11-190-100-500-36-000-080/ VME-PURCHASE SVC LICENSE</b>						
		SIN052972	8796 / LEXIA LEARNING SYSTEMS, INC.	CF	VME-PURCHASE SVC LICENSE		4,375.00
			<b>Total for 20-05519</b>				<b>\$4,375.00</b>
<b>20-05522</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		64807522	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		396.62
			<b>Total for 20-05522</b>				<b>\$396.62</b>
<b>20-05524</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9335507183	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		59.79
			<b>Total for 20-05524</b>				<b>\$59.79</b>
<b>20-05536</b>	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						
		25761/ 25861/ 25955	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,650.00
		26054	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
			<b>Total for 20-05536</b>				<b>\$2,200.00</b>

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05538</b>	<b>11-190-100-610-20-000-043/ LRMS-Supplies</b>						
		308103466197	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS-Supplies		499.37
							<b>\$499.37</b>
<b>20-05539</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 0829 092719	10113 / ELLIOT, CHRISTOPHER	CF	BMHS ATH OFFICIALS		176.00
							<b>\$176.00</b>
<b>20-05540</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 091219	6573 / SOTO, LOUIS J.	CF	BMHS ATH OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05541</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 091219	6072 / SHAFER, BOB	CF	BMHS ATH OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05542</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 0913 093019	5537 / MALIFF, MIKE	CF	BMHS ATH OFFICIALS		219.00
							<b>\$219.00</b>
<b>20-05543</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 091919	8606 / VARINA, DAVID	CF	BMHS ATH OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05544</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 092419	9654 / MACLEOD, DANIEL	CF	BMHS ATH OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05545</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 092619	9639 / WITHERSPOON, DAVID	CF	BMHS ATH OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05546</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 100119	8900 / GARAVUSO, RONALD	CF	BMHS ATH OFFICIALS		140.00

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
							<b>Total for 20-05546</b>
							<b>\$140.00</b>
<b>20-05547</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 100319		4379 / PARKER, ROBERT A.	CF	BMHS ATH OFFICIALS		60.00
							<b>Total for 20-05547</b>
							<b>\$60.00</b>
<b>20-05548</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 100419		7758 / NAPOLI, COURTENAY	CF	BMHS ATH OFFICIALS		87.00
							<b>Total for 20-05548</b>
							<b>\$87.00</b>
<b>20-05549</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 100419		7631 / MOSCA, NEIL	CF	BMHS ATH OFFICIALS		62.00
							<b>Total for 20-05549</b>
							<b>\$62.00</b>
<b>20-05551</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 100719		7656 / SCHWARTZ, DEBBIE	CF	BMHS ATH OFFICIALS		139.00
							<b>Total for 20-05551</b>
							<b>\$139.00</b>
<b>20-05553</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 100819		9591 / MONTAGNA, RICARDO	CF	BMHS ATH OFFICIALS		120.00
							<b>Total for 20-05553</b>
							<b>\$120.00</b>
<b>20-05554</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 100819		5340 / LISOWSKI, KIM	CF	BMHS ATH OFFICIALS		87.00
							<b>Total for 20-05554</b>
							<b>\$87.00</b>
<b>20-05555</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 100819		5248 / CLEMENTE, LYNNE	CF	BMHS ATH OFFICIALS		87.00
							<b>Total for 20-05555</b>
							<b>\$87.00</b>
<b>20-05556</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 101019		4373 / MCCORMACK, GENE A.	CF	BMHS ATH OFFICIALS		60.00
							<b>Total for 20-05556</b>
							<b>\$60.00</b>
<b>20-05557</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		BMHS 101019	5225 / HOPKINS, THOMAS K.	CF	BMHS ATH OFFICIALS		60.00
					<b>Total for 20-05557</b>		<b>\$60.00</b>
<b>20-05558</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101019	8125 / PICKETT, VINCENT	CF	BMHS ATH OFFICIALS		80.00
					<b>Total for 20-05558</b>		<b>\$80.00</b>
<b>20-05559</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101019	4301 / MONTEIRO, ROBERT A.	CF	BMHS ATH OFFICIALS		80.00
					<b>Total for 20-05559</b>		<b>\$80.00</b>
<b>20-05560</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101219	5358 / MCATEER, RICHARD	CF	BMHS ATH OFFICIALS		60.00
					<b>Total for 20-05560</b>		<b>\$60.00</b>
<b>20-05561</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9335507191	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		144.52
		9335561016	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		77.08
					<b>Total for 20-05561</b>		<b>\$221.60</b>
<b>20-05562</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9335507209	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		200.00
					<b>Total for 20-05562</b>		<b>\$200.00</b>
<b>20-05563</b>	<b>11-000-262-610-64-003-000/ Custodial-Supplies</b>						
		9335846235	3403 / W.W. GRAINGER, INC.	CF	Custodial-Supplies		200.00
					<b>Total for 20-05563</b>		<b>\$200.00</b>
<b>20-05564</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9335846227	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		650.00
					<b>Total for 20-05564</b>		<b>\$650.00</b>
<b>20-05567</b>	<b>11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR</b>						
		410043	5016 / C&C LIFT TRUCK INC.	CF	CUSTODIAL-EQUIP REPAIR		145.00
					<b>Total for 20-05567</b>		<b>\$145.00</b>

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05568</b>	<b>11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR</b>						
		3238339	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		2,118.89
							<b>Total for 20-05568</b>
							<b>\$2,118.89</b>
<b>20-05569</b>	<b>11-000-262-610-64-003-000/ Custodial-Supplies</b>						
		3237753	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		319.27
							<b>Total for 20-05569</b>
							<b>\$319.27</b>
<b>20-05570</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9335671112	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,051.02
							<b>Total for 20-05570</b>
							<b>\$1,051.02</b>
<b>20-05573</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		126695	8022 / CLASSIC SPORT FLOORS	CF	MAINT-CONTRACTED REPAIR		1,520.00
							<b>Total for 20-05573</b>
							<b>\$1,520.00</b>
<b>20-05574</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9336214037	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		2,500.00
		9337733555	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,087.00
							<b>Total for 20-05574</b>
							<b>\$3,587.00</b>
<b>20-05575</b>	<b>11-000-262-610-64-003-000/ Custodial-Supplies</b>						
		3238546	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		178.19
							<b>Total for 20-05575</b>
							<b>\$178.19</b>
<b>20-05581</b>	<b>11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.</b>						
		122082/ 122085	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS PURCH. SERV.		287.05
							<b>Total for 20-05581</b>
							<b>\$287.05</b>
<b>20-05582</b>	<b>11-402-100-800-45-000-043/ OTHER OBJECTS/FEES</b>						
		WINTER WAVE 12/27/19	9783 / THE GREEN & WHITE ASSOCIATION	CF	OTHER OBJECTS/FEES		300.00
							<b>Total for 20-05582</b>
							<b>\$300.00</b>
<b>20-05584</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		2019-39138	9948 / PARTAC PEAT CORPORATION	CF	Grounds-Supplies		599.83
		2019-39139	9948 / PARTAC PEAT CORPORATION	CF	Grounds-Supplies		181.20
		2019-39143	9948 / PARTAC PEAT CORPORATION	CF	Grounds-Supplies		1,071.75
			<b>Total for 20-05584</b>				<b>\$1,852.78</b>
<b>20-05585</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		2019-39144	9948 / PARTAC PEAT CORPORATION	CF	Grounds-Supplies		1,654.11
			<b>Total for 20-05585</b>				<b>\$1,654.11</b>
<b>20-05592</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		SVC 19-231	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		6,995.00
			<b>Total for 20-05592</b>				<b>\$6,995.00</b>
<b>20-05601</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		10305	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	MAINT. SUPPLIES		1,115.00
			<b>Total for 20-05601</b>				<b>\$1,115.00</b>
<b>20-05605</b>	<b>11-000-262-610-64-003-000/ Custodial-Supplies</b>						
		3237857	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		1,587.30
			<b>Total for 20-05605</b>				<b>\$1,587.30</b>
<b>20-05606</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9336381042	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		96.00
		9336440467	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		72.00
			<b>Total for 20-05606</b>				<b>\$168.00</b>
<b>20-05607</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9336114997	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		273.00
			<b>Total for 20-05607</b>				<b>\$273.00</b>
<b>20-05613</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		4733	8019 / FAVIA GLASS CO., INC.	CF	MAINT. SUPPLIES		125.00
			<b>Total for 20-05613</b>				<b>\$125.00</b>
<b>20-05614</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		19884288	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		24.00
			<b>Total for 20-05614</b>				<b>\$24.00</b>
<b>20-05615</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		64887716	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		1,279.74
			<b>Total for 20-05615</b>				<b>\$1,279.74</b>
<b>20-05640</b>	<b>11-190-100-610-32-000-040/ Herb-Supplies</b>						
		3429113854 & CREDIT	1454 / STAPLES ADVANTAGE	CF	Herb-Supplies		16.35
			<b>Total for 20-05640</b>				<b>\$16.35</b>
<b>20-05651</b>	<b>11-401-100-610-10-041-020/ BTHS-DRAMA</b>						
		179512	8672 / NORCOSTCO, INC.	CF	BTHS-DRAMA		332.10
			<b>Total for 20-05651</b>				<b>\$332.10</b>
<b>20-05652</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		663251	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		691.50
			<b>Total for 20-05652</b>				<b>\$691.50</b>
<b>20-05653</b>	<b>11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.</b>						
		62505	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	GROUNDS PURCH. SERV.		754.00
			<b>Total for 20-05653</b>				<b>\$754.00</b>
<b>20-05656</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		86076T/ 86209T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		230.82
			<b>Total for 20-05656</b>				<b>\$230.82</b>
<b>20-05661</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
		SEPT 2019 JJ MILEAGE	9276 / JONES, JILL	CF	C&I TRAINING/TRAVEL		1.58
			<b>Total for 20-05661</b>				<b>\$1.58</b>
<b>20-05664</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		227213	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		1,260.00
			<b>Total for 20-05664</b>				<b>\$1,260.00</b>
<b>20-05665</b>							

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		102808M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		399.06
			<b>Total for 20-05665</b>				<b>\$399.06</b>
<b>20-05669</b>	<b>11-000-213-500-01-000-000/ HEALTH TESTING SERVICES</b>						
		433848	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	HEALTH TESTING SERVICES		165.00
			<b>Total for 20-05669</b>				<b>\$165.00</b>
<b>20-05672</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
		SEPT 2019 NR	10132 / ROGERS, NANCY	CF	C&I TRAINING/TRAVEL		1.06
			<b>Total for 20-05672</b>				<b>\$1.06</b>
<b>20-05674</b>	<b>11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT</b>						
		8132	5282 / GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		260.00
			<b>Total for 20-05674</b>				<b>\$260.00</b>
<b>20-05675</b>	<b>11-000-213-610-16-000-025/ BMHS - NURSE'S SUPPLIES</b>						
		3430893922	1454 / STAPLES ADVANTAGE	CF	BMHS - NURSE'S SUPPLIES		557.10
			<b>Total for 20-05675</b>				<b>\$557.10</b>
<b>20-05676</b>	<b>11-000-213-610-16-000-025/ BMHS - NURSE'S SUPPLIES</b>						
		385416/ 385966	6711 / V.E. RALPH & SON	CF	BMHS - NURSE'S SUPPLIES		564.70
			<b>Total for 20-05676</b>				<b>\$564.70</b>
<b>20-05680</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS ASSIGN FALL	4267 / RIELLO, SAMUEL G.	CF	BMHS ATH OFFICIALS		212.00
			<b>Total for 20-05680</b>				<b>\$212.00</b>
<b>20-05682</b>	<b>11-000-219-610-99-000-000/ Sp Svc - Supplies</b>						
		3429214193	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		24.57
			<b>Total for 20-05682</b>				<b>\$24.57</b>
<b>20-05683</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 091319	8598 / HARRIS, DANIEL	CF	BTHS ATH. OFFICIALS		125.00
			<b>Total for 20-05683</b>				<b>\$125.00</b>

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05684</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 091319	6980 / CUNNINGHAM, JOHN P.	CF	BTHS ATH. OFFICIALS		125.00
							<b>Total for 20-05684</b>
							<b>\$125.00</b>
<b>20-05685</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100819	9622 / STRYCHARZ, MICHAEL	CF	BTHS ATH. OFFICIALS		80.00
							<b>Total for 20-05685</b>
							<b>\$80.00</b>
<b>20-05686</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100819	9115 / KAUCHAK, DONNA	CF	BTHS ATH. OFFICIALS		80.00
							<b>Total for 20-05686</b>
							<b>\$80.00</b>
<b>20-05687</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 1010 101119	6767 / PELTON, LEE	CF	BTHS ATH. OFFICIALS		140.00
							<b>Total for 20-05687</b>
							<b>\$140.00</b>
<b>20-05688</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 101019 & 1011	7634 / MERCADANTE, THADDEUS	CF	BTHS ATH. OFFICIALS		120.00
							<b>Total for 20-05688</b>
							<b>\$120.00</b>
<b>20-05689</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 101019	5384 / MCMANUS-DORLEY, JENNIFER	CF	BTHS ATH. OFFICIALS		80.00
							<b>Total for 20-05689</b>
							<b>\$80.00</b>
<b>20-05690</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 101019	5279 / BLAKE, MARY JANE CANDY	CF	BTHS ATH. OFFICIALS		80.00
							<b>Total for 20-05690</b>
							<b>\$80.00</b>
<b>20-05691</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 101019	4269 / SANDIDGE, PAUL J.	CF	BTHS ATH. OFFICIALS		62.00
							<b>Total for 20-05691</b>
							<b>\$62.00</b>
<b>20-05692</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 101019	5424 / PERRELLI, ANTHONY	CF	BTHS ATH. OFFICIALS		62.00

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					<b>Total for 20-05692</b>		<b>\$62.00</b>
<b>20-05693</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101019		7222 / SMICKLO, KEITH	CF	BTHS ATH. OFFICIALS		62.00
					<b>Total for 20-05693</b>		<b>\$62.00</b>
<b>20-05696</b>	<b>11-190-100-640-02-000-000/ GR K-12-TEXTBOOKS</b>						
	1783007		3447 / WILSON LANGUAGE TRAINING CORP.	CF	GR K-12-TEXTBOOKS		5,443.85
					<b>Total for 20-05696</b>		<b>\$5,443.85</b>
<b>20-05699</b>	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						
	40136/ 40710/ 41498		1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		1,092.00
	41877/ 42752		1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		455.00
					<b>Total for 20-05699</b>		<b>\$1,547.00</b>
<b>20-05700</b>	<b>11-150-100-320-99-000-000/ PURCH SVC BEDSIDE</b>						
	40709/ 40135		1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		273.00
					<b>Total for 20-05700</b>		<b>\$273.00</b>
<b>20-05701</b>	<b>11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES</b>						
	384940		6711 / V.E. RALPH & SON	CF	LRMS - NURSE'S SUPPLIES		304.55
					<b>Total for 20-05701</b>		<b>\$304.55</b>
<b>20-05703</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
	SVC 19-276		2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		2,065.00
					<b>Total for 20-05703</b>		<b>\$2,065.00</b>
<b>20-05708</b>	<b>11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS</b>						
	208124266673		2943 / SCHOOL SPECIALTY SUPPLY	CF	MD-LIFE SKILLS PROG-BHS		72.36
					<b>Total for 20-05708</b>		<b>\$72.36</b>
<b>20-05709</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101019		9621 / COHEN, JON	CF	BTHS ATH. OFFICIALS		80.00
					<b>Total for 20-05709</b>		<b>\$80.00</b>
<b>20-05710</b>							

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101019	5329 / WARAR, NEIL	CF	BTHS ATH. OFFICIALS		80.00
							<b>Total for 20-05710</b>
							<b>\$80.00</b>
<b>20-05711</b>							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101119	9368 / MAYO, JOHN	CF	BTHS ATH. OFFICIALS		125.00
							<b>Total for 20-05711</b>
							<b>\$125.00</b>
<b>20-05712</b>							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101119	9091 / CONWAY, JACK	CF	BTHS ATH. OFFICIALS		125.00
							<b>Total for 20-05712</b>
							<b>\$125.00</b>
<b>20-05713</b>							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101119	9591 / MONTAGNA, RICARDO	CF	BTHS ATH. OFFICIALS		60.00
							<b>Total for 20-05713</b>
							<b>\$60.00</b>
<b>20-05714</b>							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 1011 101719	10096 / PALINO, FRANK	CF	BTHS ATH. OFFICIALS		160.00
							<b>Total for 20-05714</b>
							<b>\$160.00</b>
<b>20-05715</b>							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101419	8136 / CZERWINSKI, STANLEY	CF	BTHS ATH. OFFICIALS		60.00
							<b>Total for 20-05715</b>
							<b>\$60.00</b>
<b>20-05716</b>							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101419	7674 / BATULLO, MICHAEL	CF	BTHS ATH. OFFICIALS		60.00
							<b>Total for 20-05716</b>
							<b>\$60.00</b>
<b>20-05717</b>							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD	OCTOBER 2019 (QK)	2497 / NEW HOPE FOUNDATION, INC.	CF	BEDSIDE -CLASSIFIED STUD		2,200.00
							<b>Total for 20-05717</b>
							<b>\$2,200.00</b>
<b>20-05718</b>							
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS	#1354	7974 / EDUCATIONAL AUDIOLOGY RESOURCES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		220.00
							<b>Total for 20-05718</b>
							<b>\$220.00</b>

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

Run on 12/05/2019 at 04:23:25 PM

Page 52

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05720</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101419		4215 / BARLOW, TERRANCE J.	CF	BTHS ATH. OFFICIALS		62.00
							<b>Total for 20-05720</b>
							<b>\$62.00</b>
<b>20-05721</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101419		9771 / BEINING IV, WILLIAM A.	CF	BTHS ATH. OFFICIALS		62.00
							<b>Total for 20-05721</b>
							<b>\$62.00</b>
<b>20-05722</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101419		8486 / STERNLIEB, PAUL	CF	BTHS ATH. OFFICIALS		62.00
							<b>Total for 20-05722</b>
							<b>\$62.00</b>
<b>20-05724</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101519		9342 / ZANKO, JR., JOSEPH J.	CF	BTHS ATH. OFFICIALS		60.00
							<b>Total for 20-05724</b>
							<b>\$60.00</b>
<b>20-05725</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101519		8156 / PEDALINO, CORY	CF	BTHS ATH. OFFICIALS		60.00
							<b>Total for 20-05725</b>
							<b>\$60.00</b>
<b>20-05726</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101519		5312 / SPANGLER, JOHN	CF	BTHS ATH. OFFICIALS		80.00
							<b>Total for 20-05726</b>
							<b>\$80.00</b>
<b>20-05727</b>	<b>11-000-251-610-00-000-000/ Business Off-Supplies</b>						
	288434		10135 / BANKSUPPLIES INC	CF	Business Off-Supplies		332.00
							<b>Total for 20-05727</b>
							<b>\$332.00</b>
<b>20-05728</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101519		4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATH. OFFICIALS		80.00
							<b>Total for 20-05728</b>
							<b>\$80.00</b>
<b>20-05730</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101719		8158 / DEMPSEY, JIM	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

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
							<b>Total for 20-05730</b>
							<b>\$60.00</b>
<b>20-05731</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 101719		9295 / PEREIRA, PAUL	CF	BTHS ATH. OFFICIALS		60.00
							<b>Total for 20-05731</b>
							<b>\$60.00</b>
<b>20-05733</b>	<b>11-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL</b>						
	BTHS SWIM USE		6391 / NEPTUNE AQUATIC CENTER	CF	BTHS ATHLETICS RENTAL		3,250.00
							<b>Total for 20-05733</b>
							<b>\$3,250.00</b>
<b>20-05735</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
	7969		9429 / ONE SOURCE OF NEW JERSEY LLC	CF	MAINT. SUPPLIES		495.94
							<b>Total for 20-05735</b>
							<b>\$495.94</b>
<b>20-05737</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
	9353323075		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		148.82
							<b>Total for 20-05737</b>
							<b>\$148.82</b>
<b>20-05739</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
	9353323109		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		160.00
	9352659305		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		66.00
							<b>Total for 20-05739</b>
							<b>\$226.00</b>
<b>20-05744</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
	428039		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,582.34
							<b>Total for 20-05744</b>
							<b>\$1,582.34</b>
<b>20-05745</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
	14974318/ 14995555		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,473.75
	15016014/ 15057646		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		963.50
	15036774/ 15057647		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,661.75
	15078649		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		889.25
							<b>Total for 20-05745</b>
							<b>\$4,988.25</b>
<b>20-05747</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		14974654/ 14995880	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,772.75
		15016352/ 15037099	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,044.00
		15078951/ 15057969	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,024.25
		15078952	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		675.75
			<b>Total for 20-05747</b>				<b>\$5,516.75</b>
<b>20-05748</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		14974633/ 14995858	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,483.25
		15016327/ 15037079	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,935.00
		15057948	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,537.25
			<b>Total for 20-05748</b>				<b>\$5,955.50</b>
<b>20-05749</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		14974336/ 14995569	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,000.00
		15016030/ 15057663	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		788.00
		15036790/ 15057664	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		874.00
		15078661	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,020.00
			<b>Total for 20-05749</b>				<b>\$4,682.00</b>
<b>20-05750</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		14974900/ 15016606	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,384.00
		15037356/ 15079184	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		768.00
		15079185	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		192.00
			<b>Total for 20-05750</b>				<b>\$2,344.00</b>
<b>20-05751</b>	<b>11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES</b>						
		BMHS 10/24/19	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATHLETICS DUES/FEES		90.00
			<b>Total for 20-05751</b>				<b>\$90.00</b>
<b>20-05752</b>	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		14974817/ 14996045	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,510.00
		15016522/ 15037270	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,702.00
		15058138	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		828.00
			<b>Total for 20-05752</b>				<b>\$4,040.00</b>
<b>20-05753</b>							

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

Run on 12/05/2019 at 04:23:25 PM

Page 55

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		14974321/ 14995557	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,970.00
		15016016/ 15036776	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,970.00
		15057649/ 15078651	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,300.00
			<b>Total for 20-05753</b>				<b>\$9,240.00</b>
	<b>20-05754</b>						
	<b>11-000-222-610-20-000-043/ LRMS-LIBRARY SUPPLIES</b>						
		585953F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LRMS-LIBRARY SUPPLIES		173.32
			<b>Total for 20-05754</b>				<b>\$173.32</b>
	<b>20-05755</b>						
	<b>11-000-251-610-00-000-000/ Business Off-Supplies</b>						
		3429765802	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		20.26
			<b>Total for 20-05755</b>				<b>\$20.26</b>
	<b>20-05757</b>						
	<b>20-270-200-500-02-000-000/ PURCH SVC CONFERENCES</b>						
		LEADERSHIP CHALLENGE	6755 / BUCCO, BRITTANY	CF	PURCH SVC CONFERENCES		185.00
			<b>Total for 20-05757</b>				<b>\$185.00</b>
	<b>20-05759</b>						
	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		14986776/ 15007334	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		265.00
		15028148/ 15048982	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
		15069863	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
			<b>Total for 20-05759</b>				<b>\$583.00</b>
	<b>20-05763</b>						
	<b>11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.</b>						
		15015983/ 15036747	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		337.50
		15057621	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		86.00
			<b>Total for 20-05763</b>				<b>\$423.50</b>
	<b>20-05770</b>						
	<b>65-990-330-610-68-000-000/ SUPPLIES</b>						
		208124266678	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		639.77
			<b>Total for 20-05770</b>				<b>\$639.77</b>
	<b>20-05771</b>						
	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						

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

Run on 12/05/2019 at 04:23:25 PM



# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		41500/ 41879/ 42754	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		728.00
		43728	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		182.00
			<b>Total for 20-05771</b>				<b>\$910.00</b>
<b>20-05782</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		106552	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		3,103.89
			<b>Total for 20-05782</b>				<b>\$3,103.89</b>
<b>20-05784</b>	<b>11-000-270-593-66-000-000/ TRANS-PURCH SVC</b>						
		DAILE STAPIENSKI	2892 / S.T.S. OF NEW JERSEY	CF	TRANS-PURCH SVC		75.00
			<b>Total for 20-05784</b>				<b>\$75.00</b>
<b>20-05786</b>	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						
		25748/ 25876	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
			<b>Total for 20-05786</b>				<b>\$330.00</b>
<b>20-05788</b>	<b>11-190-100-610-02-000-000/ SUPPLIES &amp; WKBKS</b>						
		13377	10037 / CENTER FOR RESPONSIVE SCHOOLS, INC	CF	SUPPLIES & WKBKS		780.00
			<b>Total for 20-05788</b>				<b>\$780.00</b>
<b>20-05792</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		113679	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		481.02
			<b>Total for 20-05792</b>				<b>\$481.02</b>
<b>20-05793</b>	<b>11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.</b>						
		122083/ 122473	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS PURCH SERV		234.27
			<b>Total for 20-05793</b>				<b>\$234.27</b>
<b>20-05794</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 092019	10145 / PAVON, MARLOU	CF	BTHS ATH. OFFICIALS		60.00
			<b>Total for 20-05794</b>				<b>\$60.00</b>
<b>20-05795</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 100419	10146 / BARTUSH, SAMANTHA	CF	BTHS ATH. OFFICIALS		139.00
			<b>Total for 20-05795</b>				<b>\$139.00</b>

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05796</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 101719	7675 / KERNIS, JEFF	CF	BTHS ATH. OFFICIALS		80.00
							<b>\$80.00</b>
<b>20-05797</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 102119	4742 / AUTENRIETH, RONALD P.	CF	BTHS ATH. OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05798</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 102119	4379 / PARKER, ROBERT A.	CF	BTHS ATH. OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05799</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 102119	5295 / ROSSI, GEORGE	CF	BTHS ATH. OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05800</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 102119	4849 / DEVISH, ROBERT	CF	BTHS ATH. OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05801</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 102119	6684 / ROMANO, PAUL	CF	BTHS ATH. OFFICIALS		80.00
							<b>\$80.00</b>
<b>20-05802</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 102119	7674 / BATULLO, MICHAEL	CF	BTHS ATH. OFFICIALS		80.00
							<b>\$80.00</b>
<b>20-05803</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 101819	5232 / MAGLEY, KENNETH	CF	BTHS ATH. OFFICIALS		80.00
							<b>\$80.00</b>
<b>20-05804</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 101819	4376 / MORRETTA, PHILIP P.	CF	BTHS ATH. OFFICIALS		80.00

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					<b>Total for 20-05804</b>		<b>\$80.00</b>
20-05806	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102119	5830 / GUARDINO, VINCENT	CF	BTHS ATH. OFFICIALS		80.00
					<b>Total for 20-05806</b>		<b>\$80.00</b>
20-05807	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102119	4326 / CARON, DAN	CF	BTHS ATH. OFFICIALS		80.00
					<b>Total for 20-05807</b>		<b>\$80.00</b>
20-05808	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102119	8194 / COURTER, GLENN	CF	BTHS ATH. OFFICIALS		139.00
					<b>Total for 20-05808</b>		<b>\$139.00</b>
20-05810	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	1201	5574 / WINDING RIVER SKATING CENTER	CF	BTHS ATHLETICS DUES/FEES		395.00
					<b>Total for 20-05810</b>		<b>\$395.00</b>
20-05811	11-000-222-800-10-000-020/ BTHS-LIBRARY-OTHER OBJEC	MEMBER ID 0250711	8621 / AMERICAN LIBRARY ASSOCIATION	CF	BTHS-LIBRARY-OTHER OBJEC		247.00
					<b>Total for 20-05811</b>		<b>\$247.00</b>
20-05813	11-000-270-593-00-005-000/ Insurance-Liability	CON-25563	2575 / NJSIG	CF	Insurance-Liability		2,298.26
					<b>Total for 20-05813</b>		<b>\$2,298.26</b>
20-05817	11-000-263-610-64-000-000/ Grounds-Supplies	427926/ 428706	5953 / BRICK NAPA	CF	Grounds-Supplies		662.17
					<b>Total for 20-05817</b>		<b>\$662.17</b>
20-05819	20-250-100-300-99-000-000/ NONPUBLIC PURCH SVC	COIDEAB_Q0119	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	NONPUBLIC PURCH SVC		5,472.00
					<b>Total for 20-05819</b>		<b>\$5,472.00</b>
20-05830	11-000-240-610-30-000-030/ DPR/ADM/OFFICE 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		208124273510	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR/ADM/OFFICE SUPPLIES		182.73
			<b>Total for 20-05830</b>				<b>\$182.73</b>
<b>20-05831</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9352659297	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		155.08
			<b>Total for 20-05831</b>				<b>\$155.08</b>
<b>20-05833</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9353327928	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		619.77
			<b>Total for 20-05833</b>				<b>\$619.77</b>
<b>20-05834</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9172	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		37.99
			<b>Total for 20-05834</b>				<b>\$37.99</b>
<b>20-05835</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		113851	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		246.60
			<b>Total for 20-05835</b>				<b>\$246.60</b>
<b>20-05838</b>	<b>11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.</b>						
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	SP. SERVICE COPY MAINT.		280.87
	<b>11-000-230-500-95-500-000/ SUPER COPY MAINT.</b>						
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	SUPER COPY MAINT.		476.60
	<b>11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM</b>						
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	CENTRAL COPY SCHOOL ADMIN		1,873.61
	<b>11-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT</b>						
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	BUS.OFFICE/COPIER MAINT		268.35
	<b>11-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.</b>						
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	TECHNOLOGY COPY MAINT.		5.11
	<b>11-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.</b>						
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	MAINT. DEPT. COPY MAINT.		12.38
	<b>11-000-270-593-95-500-000/ TRANSP. COPY MAINT.</b>						
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	TRANSP. COPY MAINT.		54.01
	<b>11-190-100-500-95-500-000/ CENTRAL COPYING FACULTY</b>						
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	CENTRAL COPYING FACULTY		12,335.17
	<b>11-190-100-500-95-501-000/ PRNT SHP COURIER FIXED C</b>						

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	PRNT SHP COURIER FIXED C		8,735.00
	<b>11-402-100-500-95-500-000/ CENT. COPY ATHLETICS</b>						
		956311/ 968767/ 9687	9292 / RICOH USA INC.	CF	CENT. COPY ATHLETICS		68.99
	<b>11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	SP. SERVICE COPY MAINT.		230.41
	<b>11-000-230-500-95-500-000/ SUPER COPY MAINT.</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	SUPER COPY MAINT.		239.38
	<b>11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	CENTRAL COPY SCHOOL ADMIN		1,226.47
	<b>11-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	BUS.OFFICE/COPIER MAINT		420.90
	<b>11-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	TECHNOLOGY COPY MAINT.		8.33
	<b>11-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	MAINT. DEPT. COPY MAINT.		8.64
	<b>11-000-270-593-95-500-000/ TRANSP. COPY MAINT.</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	TRANSP. COPY MAINT.		37.35
	<b>11-190-100-500-95-500-000/ CENTRAL COPYING FACULTY</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	CENTRAL COPYING FACULTY		8,708.30
	<b>11-190-100-500-95-501-000/ PRNT SHP COURIER FIXED C</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	PRNT SHP COURIER FIXED C		8,735.00
	<b>11-402-100-500-95-500-000/ CENT. COPY ATHLETICS</b>						
		968769/ 879011	9292 / RICOH USA INC.	CF	CENT. COPY ATHLETICS		87.14
					<b>Total for 20-05838</b>		<b>\$43,812.01</b>
<b>20-05845</b>							
	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 102319	5273 / JORDAN, ROBERT	CF	BTHS ATH. OFFICIALS		60.00
					<b>Total for 20-05845</b>		<b>\$60.00</b>
<b>20-05846</b>							
	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 102319	4324 / ARNOLD, RALF	CF	BTHS ATH. OFFICIALS		60.00
					<b>Total for 20-05846</b>		<b>\$60.00</b>
<b>20-05847</b>							
	<b>11-402-100-800-45-000-043/ OTHER OBJECTS/FEES</b>						
		BASKETBL WINTER CLAS	5507 / ST. DOMINIC SPORTS LEAGUE	CF	OTHER OBJECTS/FEES		480.00

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

Run on 12/05/2019 at 04:23:25 PM

Page 61

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
							<b>Total for 20-05847</b>
							<b>\$480.00</b>
<b>20-05848</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 102319		4379 / PARKER, ROBERT A.	CF	BTHS ATH. OFFICIALS		80.00
							<b>Total for 20-05848</b>
							<b>\$80.00</b>
<b>20-05849</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 102319		6107 / WALTSAK, PAUL	CF	BTHS ATH. OFFICIALS		80.00
							<b>Total for 20-05849</b>
							<b>\$80.00</b>
<b>20-05852</b>	<b>11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS</b>						
	2760		8035 / PLANER PROTECTIVE	CF	TECH SUPPLIES/BMHS		2,840.00
							<b>Total for 20-05852</b>
							<b>\$2,840.00</b>
<b>20-05854</b>	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						
	41501/ 41880/ 42756		1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		1,001.00
	43729		1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		273.00
							<b>Total for 20-05854</b>
							<b>\$1,274.00</b>
<b>20-05857</b>	<b>11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEEES</b>						
	BMHS DAY 1 TOURN		5542 / MANCHESTER TOWNSHIP HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEEES		300.00
							<b>Total for 20-05857</b>
							<b>\$300.00</b>
<b>20-05859</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
	S2418736.001		3488 / CAPP/USA	CF	MAINT. SUPPLIES		1,598.00
							<b>Total for 20-05859</b>
							<b>\$1,598.00</b>
<b>20-05862</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
	428279		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		240.10
							<b>Total for 20-05862</b>
							<b>\$240.10</b>
<b>20-05864</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
	106905		1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		618.60
	<b>12-000-270-732-66-000-000/ Transportation-Equipment</b>						
	106905		1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		3,695.00

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
							<b>Total for 20-05864</b>
							<b>\$4,313.60</b>
<b>20-05866</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		428280	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		393.47
							<b>Total for 20-05866</b>
							<b>\$393.47</b>
<b>20-05867</b>	<b>11-190-100-610-95-000-000/ Tech-District Supplies</b>						
		VTS8989	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		70.01
	<b>20-450-200-610-95-000-000/ COPS GRANT SUPPLIES</b>						
		VTS8989	6043 / CDW-GOVERNMENT INC.	CF	COPS GRANT SUPPLIES		212.64
							<b>Total for 20-05867</b>
							<b>\$282.65</b>
<b>20-05870</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9353323117	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		60.00
		9353327894	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		128.00
		9355586984	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		120.00
							<b>Total for 20-05870</b>
							<b>\$308.00</b>
<b>20-05872</b>	<b>11-000-270-593-66-000-000/ TRANS-PURCH SVC</b>						
		91519	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		636.00
							<b>Total for 20-05872</b>
							<b>\$636.00</b>
<b>20-05877</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		77892700	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		107.68
							<b>Total for 20-05877</b>
							<b>\$107.68</b>
<b>20-05878</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		1971498	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		341.63
							<b>Total for 20-05878</b>
							<b>\$341.63</b>
<b>20-05879</b>	<b>11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.</b>						
		122470/ 122471	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS PURCH. SERV.		218.30
							<b>Total for 20-05879</b>
							<b>\$218.30</b>
<b>20-05881</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						

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

Run on 12/05/2019 at 04:23:25 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		106949	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		289.82
			<b>Total for 20-05881</b>				<b>\$289.82</b>
<b>20-05886</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		310608	1790 / GBS, LTD.	CF	MAINT. SUPPLIES		2,101.00
			<b>Total for 20-05886</b>				<b>\$2,101.00</b>
<b>20-05887</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		6971254	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		117.39
			<b>Total for 20-05887</b>				<b>\$117.39</b>
<b>20-05889</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 092519	10138 / CHEN, ROBERT	CF	BMHS ATH OFFICIALS		140.00
			<b>Total for 20-05889</b>				<b>\$140.00</b>
<b>20-05890</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 1005 101219	10137 / DOMBROWSKI, ROBERT J.	CF	BMHS ATH OFFICIALS		168.00
			<b>Total for 20-05890</b>				<b>\$168.00</b>
<b>20-05891</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 100119	10147 / CABRITA, MIGUEL	CF	BMHS ATH OFFICIALS		140.00
			<b>Total for 20-05891</b>				<b>\$140.00</b>
<b>20-05893</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101019	7707 / KEALE, GERALDINE	CF	BMHS ATH OFFICIALS		84.00
			<b>Total for 20-05893</b>				<b>\$84.00</b>
<b>20-05894</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101019	7920 / DOMAL, ROGER	CF	BMHS ATH OFFICIALS		84.00
			<b>Total for 20-05894</b>				<b>\$84.00</b>
<b>20-05895</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101119	7268 / BUCHANAN, JOHN	CF	BMHS ATH OFFICIALS		88.00
			<b>Total for 20-05895</b>				<b>\$88.00</b>
<b>20-05896</b>							

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 1011 102319	4236 / DUGAN, JAMES E.	CF	BMHS ATH OFFICIALS		167.00
							<b>Total for 20-05896</b>
							<b>\$167.00</b>
<b>20-05897</b>							
	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101119	9281 / VANSCHOICK, WILLIAM R.	CF	BMHS ATH OFFICIALS		88.00
							<b>Total for 20-05897</b>
							<b>\$88.00</b>
<b>20-05898</b>							
	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101119	10068 / VANSCHOICK, WILLIAM F.	CF	BMHS ATH OFFICIALS		88.00
							<b>Total for 20-05898</b>
							<b>\$88.00</b>
<b>20-05899</b>							
	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		B,HS 101119	9773 / LONG, CASEY M.	CF	BMHS ATH OFFICIALS		88.00
							<b>Total for 20-05899</b>
							<b>\$88.00</b>
<b>20-05900</b>							
	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101119	6150 / BOYLE, ROBERT	CF	BMHS ATH OFFICIALS		88.00
							<b>Total for 20-05900</b>
							<b>\$88.00</b>
<b>20-05901</b>							
	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101119	7875 / GUINEY, BRIAN	CF	BMHS ATH OFFICIALS		88.00
							<b>Total for 20-05901</b>
							<b>\$88.00</b>
<b>20-05902</b>							
	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101219	5233 / MARVINNY, LANDA	CF	BMHS ATH OFFICIALS		140.00
							<b>Total for 20-05902</b>
							<b>\$140.00</b>
<b>20-05903</b>							
	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101219	4164 / SURGOT, THOMAS M.	CF	BMHS ATH OFFICIALS		125.00
							<b>Total for 20-05903</b>
							<b>\$125.00</b>
<b>20-05904</b>							
	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 1012 101519	5715 / COLEMAN, RICHARD	CF	BMHS ATH OFFICIALS		168.00
							<b>Total for 20-05904</b>
							<b>\$168.00</b>

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05907</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101519	4849 / DEVISH, ROBERT	CF	BMHS ATH OFFICIALS		60.00
							<b>\$60.00</b>
<b>20-05908</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101519	8900 / GARAVUSO, RONALD	CF	BMHS ATH OFFICIALS		140.00
							<b>\$140.00</b>
<b>20-05909</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		663416	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,245.12
							<b>\$1,245.12</b>
<b>20-05910</b>	<b>20-502-100-300-03-000-000/ CHAP 192-COMP ED</b>						
		INV 0919-0530-NP-027	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		110,321.84
							<b>\$110,321.84</b>
<b>20-05911</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101719	9234 / SIROTIK, HAROLD J.	CF	BMHS ATH OFFICIALS		62.00
							<b>\$62.00</b>
<b>20-05912</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101719	9597 / SIROTIK, DOUGLAS W.	CF	BMHS ATH OFFICIALS		62.00
							<b>\$62.00</b>
<b>20-05913</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101719	7211 / FETTERER, DAVID	CF	BMHS ATH OFFICIALS		62.00
							<b>\$62.00</b>
<b>20-05914</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 102119	7746 / KILLMAN, BRETT	CF	BMHS ATH OFFICIALS		79.00
							<b>\$79.00</b>
<b>20-05915</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 102119	8487 / BRUNO, GERALD	CF	BMHS ATH OFFICIALS		79.00

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
							<b>Total for 20-05915</b>
							<b>\$79.00</b>
<b>20-05917</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 102119		6115 / MAHONEY, CASEY	CF	BMHS ATH OFFICIALS		62.00
							<b>Total for 20-05917</b>
							<b>\$62.00</b>
<b>20-05918</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 102119		5255 / MULLEN, JOHN A.	CF	BMHS ATH OFFICIALS		62.00
							<b>Total for 20-05918</b>
							<b>\$62.00</b>
<b>20-05919</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 102319		9628 / DELUCA, LORI	CF	BMHS ATH OFFICIALS		84.00
							<b>Total for 20-05919</b>
							<b>\$84.00</b>
<b>20-05920</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 102319		8912 / PALERMO, MIKE	CF	BMHS ATH OFFICIALS		84.00
							<b>Total for 20-05920</b>
							<b>\$84.00</b>
<b>20-05921</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 102319		6672 / SIEGLE, FRED	CF	BMHS ATH OFFICIALS		79.00
							<b>Total for 20-05921</b>
							<b>\$79.00</b>
<b>20-05922</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 102419		5279 / BLAKE, MARY JANE CANDY	CF	BMHS ATH OFFICIALS		80.00
							<b>Total for 20-05922</b>
							<b>\$80.00</b>
<b>20-05923</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 102419		5339 / STRICKLAND, PATRICIA	CF	BMHS ATH OFFICIALS		87.00
							<b>Total for 20-05923</b>
							<b>\$87.00</b>
<b>20-05924</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 102419		5442 / DERIGGI, LUCY	CF	BMHS ATH OFFICIALS		87.00
							<b>Total for 20-05924</b>
							<b>\$87.00</b>
<b>20-05925</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						

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

Run on 12/05/2019 at 04:23:26 PM

Page 67

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		BMHS 102119	9090 / HANSON, ANDY	CF	BMHS ATH OFFICIALS		62.00
							<b>Total for 20-05925</b>
							<b>\$62.00</b>
<b>20-05926</b>	<b>11-190-100-610-20-000-043/ LRMS-Supplies</b>						
		2061590	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		293.09
							<b>Total for 20-05926</b>
							<b>\$293.09</b>
<b>20-05927</b>	<b>11-190-100-530-95-000-000/ POSTAGE</b>						
		7201YA399	3330 / UNITED PARCEL SERVICE	CF	POSTAGE		21.22
							<b>Total for 20-05927</b>
							<b>\$21.22</b>
<b>20-05928</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101119	4236 / DUGAN, JAMES E.	CF	BMHS ATH OFFICIALS		140.00
							<b>Total for 20-05928</b>
							<b>\$140.00</b>
<b>20-05929</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 101119	5362 / HIZNAY, DAVID	CF	BMHS ATH OFFICIALS		140.00
							<b>Total for 20-05929</b>
							<b>\$140.00</b>
<b>20-05930</b>	<b>11-000-213-610-34-000-060/ MIDS - NURSE'S SUPPLIES</b>						
		385682	6711 / V.E. RALPH & SON	CF	MIDS - NURSE'S SUPPLIES		70.20
							<b>Total for 20-05930</b>
							<b>\$70.20</b>
<b>20-05931</b>	<b>11-000-230-500-95-000-000/ POSTAGE METER MAINT</b>						
		1013870849	2722 / PITNEY BOWES	CF	POSTAGE METER MAINT		295.98
							<b>Total for 20-05931</b>
							<b>\$295.98</b>
<b>20-05934</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		106848	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,075.29
							<b>Total for 20-05934</b>
							<b>\$2,075.29</b>
<b>20-05937</b>	<b>11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR</b>						
		555122-6735	10013 / SANDER MECHANICAL SERVICE, LLC	CF	MAINT-CONTRACTED REPAIR		2,585.00
							<b>Total for 20-05937</b>
							<b>\$2,585.00</b>
<b>20-05938</b>							

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

Run on 12/05/2019 at 04:23:26 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (RC)	2877 / RUGBY SCHOOL	CF	TUITION		5,868.75
							<b>Total for 20-05938</b>
							<b>\$5,868.75</b>
<b>20-05939</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (BH)	2877 / RUGBY SCHOOL	CF	TUITION		5,868.75
							<b>Total for 20-05939</b>
							<b>\$5,868.75</b>
<b>20-05940</b>	<b>20-250-100-500-99-000-000/ TUITION</b>						
		DEC. 2019 (CH)	2877 / RUGBY SCHOOL	CF	TUITION		5,868.75
							<b>Total for 20-05940</b>
							<b>\$5,868.75</b>
<b>20-05942</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		DEC. 2019 (JM)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,868.75
							<b>Total for 20-05942</b>
							<b>\$5,868.75</b>
<b>20-05943</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		663435	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		623.20
							<b>Total for 20-05943</b>
							<b>\$623.20</b>
<b>20-05944</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		7971212	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		1,490.75
							<b>Total for 20-05944</b>
							<b>\$1,490.75</b>
<b>20-05955</b>	<b>11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES</b>						
		BMHS RULE THE RIVER	4144 / TOMS RIVER HIGH SCHOOL - EAST	CF	BMHS ATHLETICS DUES/FEES		320.00
							<b>Total for 20-05955</b>
							<b>\$320.00</b>
<b>20-05960</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		86195T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		187.56
							<b>Total for 20-05960</b>
							<b>\$187.56</b>
<b>20-05968</b>	<b>11-000-218-800-10-000-020/ BTHS GUIDANCE OTHER</b>						
		184781	2442 / NACAC	CF	BTHS GUIDANCE OTHER		205.00
							<b>Total for 20-05968</b>
							<b>\$205.00</b>

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

Run on 12/05/2019 at 04:23:26 PM

Page 69

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05969</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9353751804	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		448.32
							<b>\$448.32</b>
<b>20-05970</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9353327936	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		390.00
							<b>\$390.00</b>
<b>20-05971</b>	<b>11-000-218-800-10-000-020/ BTHS GUIDANCE OTHER</b>						
	MEMBER ANGELA SMITH		2549 / NJACAC	CF	BTHS GUIDANCE OTHER		40.00
							<b>\$40.00</b>
<b>20-05972</b>	<b>11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.</b>						
		20044	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		325.00
							<b>\$325.00</b>
<b>20-05973</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9353323083	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		363.60
							<b>\$363.60</b>
<b>20-05975</b>	<b>11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES</b>						
	BTHS ENTRY MANCH HAW		5542 / MANCHESTER TOWNSHIP HIGH SCHOOL	CF	BTHS ATHLETICS DUES/FEES		300.00
							<b>\$300.00</b>
<b>20-05976</b>	<b>11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES</b>						
	BTHS V BOW ENTRY		4144 / TOMS RIVER HIGH SCHOOL - EAST	CF	BTHS ATHLETICS DUES/FEES		160.00
							<b>\$160.00</b>
<b>20-05977</b>	<b>11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES</b>						
	BTHS V BOWL ENTRY FE		5496 / TOMS RIVER SOUTH BOWLING	CF	BTHS ATHLETICS DUES/FEES		390.00
							<b>\$390.00</b>

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

Run on 12/05/2019 at 04:23:26 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-05978</b>	<b>11-150-100-320-99-000-000/ PURCH SVC BEDSIDE</b>						
		25874	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		220.00
							<b>Total for 20-05978</b>
							<b>\$220.00</b>
<b>20-05979</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		9204	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		92.97
							<b>Total for 20-05979</b>
							<b>\$92.97</b>
<b>20-05982</b>	<b>11-000-100-566-99-000-000/ TUITION-PRIVATE SCH</b>						
		SEPTEMBER (GLC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		5,605.56
							<b>Total for 20-05982</b>
							<b>\$5,605.56</b>
<b>20-05983</b>	<b>11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL</b>						
		OCTOBER 2019 CB	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		25.83
							<b>Total for 20-05983</b>
							<b>\$25.83</b>
<b>20-05987</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						
		9353327910	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		233.00
		9354566706	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		169.00
							<b>Total for 20-05987</b>
							<b>\$402.00</b>
<b>20-05991</b>	<b>11-000-218-800-10-000-020/ BTHS GUIDANCE OTHER</b>						
		EA88771474	3653 / THE COLLEGE BOARD	CF	THE COLLEGE BOARD - MWRO		400.00
							<b>Total for 20-05991</b>
							<b>\$400.00</b>
<b>20-05994</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		44961	3597 / MOTORS & DRIVES, INC.	CF	MAINT. SUPPLIES		5,217.20
							<b>Total for 20-05994</b>
							<b>\$5,217.20</b>
<b>20-05995</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		59076	9429 / ONE SOURCE OF NEW JERSEY LLC	CF	MAINT. SUPPLIES		688.12
							<b>Total for 20-05995</b>
							<b>\$688.12</b>
<b>20-05996</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317

10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		9353323067	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		260.00
			<b>Total for 20-05996</b>				<b>\$260.00</b>
<b>20-05999</b>	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						
		INV41503	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		227.50
			<b>Total for 20-05999</b>				<b>\$227.50</b>
<b>20-06005</b>	<b>20-506-100-300-99-000-000/ SUPPLEMENTAL INSTR 193</b>						
		INV 0919-0530-NP-027	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	SUPPLEMENTAL INSTR 193		45,330.88
	<b>20-508-100-300-99-000-000/ CORRECTIVE SPEECH</b>						
		INV 0919-0530-NP-027	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CORRECTIVE SPEECH		26,430.60
			<b>Total for 20-06005</b>				<b>\$71,761.48</b>
<b>20-06009</b>	<b>11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES</b>						
		1920BRICK	7735 / POINT PLEASANT BOARD OF EDUCATION	CF	SPSVC EXTRA ORD SUPPLIES		1,776.00
			<b>Total for 20-06009</b>				<b>\$1,776.00</b>
<b>20-06010</b>	<b>11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD</b>						
		41499/ 41878	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		364.00
			<b>Total for 20-06010</b>				<b>\$364.00</b>
<b>20-06017</b>	<b>12-000-400-450-64-000-000/ CAPITAL PROJECTS</b>						
		28071	9635 / HUTCHINS HVAC INC.	CF	CAPITAL PROJECTS		18,465.00
			<b>Total for 20-06017</b>				<b>\$18,465.00</b>
<b>20-06018</b>	<b>11-000-262-420-46-000-025/ BMHS ATHL CLEAN REPAIR</b>						
		87062	1801 / VIC GERARD GOLF CARS	CF	BMHS ATHL CLEAN REPAIR		225.00
			<b>Total for 20-06018</b>				<b>\$225.00</b>
<b>20-06020</b>	<b>11-000-270-420-66-000-000/ TRANS.-REPAIR &amp; MAINT.</b>						
		106613	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS.-REPAIR & MAINT.		1,122.50
	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		106613	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		126.06
			<b>Total for 20-06020</b>				<b>\$1,248.56</b>
<b>20-06022</b>							

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

Run on 12/05/2019 at 04:23:26 PM

Page 72



# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	106908	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS.-REPAIR & MAINT.		315.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	106908	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		3.15
			<b>Total for 20-06022</b>				<b>\$318.15</b>
<b>20-06026</b>	65-990-330-580-68-000-000/ TRAINING AND TRAVEL	OCT. 2019 AC	8982 / COOKE, ARIELLE	CF	TRAINING AND TRAVEL		86.52
			<b>Total for 20-06026</b>				<b>\$86.52</b>
<b>20-06029</b>	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	28374	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		312.00
			<b>Total for 20-06029</b>				<b>\$312.00</b>
<b>20-06037</b>	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 110419	4209 / WASIENKO, DAVID	CF	BMHS ATH OFFICIALS		79.00
			<b>Total for 20-06037</b>				<b>\$79.00</b>
<b>20-06039</b>	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 110719	6672 / SIEGLE, FRED	CF	BMHS ATH OFFICIALS		51.00
			<b>Total for 20-06039</b>				<b>\$51.00</b>
<b>20-06040</b>	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 110719	4174 / DAVIS, LAURENCE N.	CF	BMHS ATH OFFICIALS		51.00
			<b>Total for 20-06040</b>				<b>\$51.00</b>
<b>20-06041</b>	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL	OCT. 2019 JM	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		18.03
			<b>Total for 20-06041</b>				<b>\$18.03</b>
<b>20-06043</b>	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	1277204	9676 / ACE AMERICAN INSURANCE COMPANY	CF	MAINT-CONTRACTED REPAIR		3,160.00
			<b>Total for 20-06043</b>				<b>\$3,160.00</b>
<b>20-06047</b>	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						

\* 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		26379/ 26371/ 26308	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		440.00
		26372/ 26183/ 26167	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		770.00
		26392/ 26357/ 26151	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		1,265.00
		26168	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		440.00
			<b>Total for 20-06047</b>				<b>\$2,915.00</b>
<b>20-06048</b>	<b>65-990-330-580-68-000-000/ TRAINING AND TRAVEL</b>						
	OCTOBER 2019 ED		5350 / DIPAOLLO, ELLEN	CF	TRAINING AND TRAVEL		32.48
			<b>Total for 20-06048</b>				<b>\$32.48</b>
<b>20-06049</b>	<b>20-233-200-600-02-031-035/ EHY PROF DEVEL SUPPLIES</b>						
		3924428	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	EHY PROF DEVEL SUPPLIES		1,030.20
			<b>Total for 20-06049</b>				<b>\$1,030.20</b>
<b>20-06050</b>	<b>11-000-218-500-16-500-025/ BMHS GUIDANCE PURCH SERV</b>						
		1361	8002 / STEERED STRAIGHT, INC.	CF	BMHS GUIDANCE PURCH SERV		750.00
			<b>Total for 20-06050</b>				<b>\$750.00</b>
<b>20-06055</b>	<b>11-000-270-615-66-005-000/ DIESEL</b>						
		10196227/ 10198154	10150 / SPRAGUE OPERATING RESOURCES, LLC	CF	DIESEL		15,134.66
			<b>Total for 20-06055</b>				<b>\$15,134.66</b>
<b>20-06060</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS V GYMNAST ASSIG	5248 / CLEMENTE, LYNNE	CF	BMHS ATH OFFICIALS		87.00
			<b>Total for 20-06060</b>				<b>\$87.00</b>
<b>20-06063</b>	<b>11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL</b>						
		OCTOBER 2019 KH	3975 / HAUG, KIM	CF	BTHS/TCHR TRAIN/TRAVEL		24.60
			<b>Total for 20-06063</b>				<b>\$24.60</b>
<b>20-06064</b>	<b>11-000-261-610-64-001-000/ MAINT. SUPPLIES</b>						
		63787600	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		50.80
			<b>Total for 20-06064</b>				<b>\$50.80</b>
<b>20-06065</b>							

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

Run on 12/05/2019 at 04:23:26 PM

Page 74

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101919	4111 / MCCANN, MAUREEN	CF	BTHS ATH. OFFICIALS		275.00
							<b>\$275.00</b>
	<b>20-06066</b>						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101919	7746 / KILLMAN, BRETT	CF	BTHS ATH. OFFICIALS		275.00
							<b>\$275.00</b>
	<b>20-06067</b>						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 103119	5224 / BRZYSKI, JOHN	CF	BTHS ATH. OFFICIALS		80.00
							<b>\$80.00</b>
	<b>20-06068</b>						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 103119	5715 / COLEMAN, RICHARD	CF	BTHS ATH. OFFICIALS		80.00
							<b>\$80.00</b>
	<b>20-06069</b>						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 103119	9771 / BEINING IV, WILLIAM A.	CF	BTHS ATH. OFFICIALS		62.00
							<b>\$62.00</b>
	<b>20-06070</b>						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 103119	7738 / HEISLER, ROBERT	CF	BTHS ATH. OFFICIALS		62.00
							<b>\$62.00</b>
	<b>20-06071</b>						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 103119	7705 / SCHIESS, JOHN	CF	BTHS ATH. OFFICIALS		62.00
							<b>\$62.00</b>
	<b>20-06072</b>						
	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL	MILEAGE NE OCTOBER	8625 / EVANS, NANCY	CF	C&I TRAINING/TRAVEL		53.38
							<b>\$53.38</b>
	<b>20-06073</b>						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 110419	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. OFFICIALS		62.00
							<b>\$62.00</b>

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

Run on 12/05/2019 at 04:23:26 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-06074</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 110419		4234 / DOMBROSKI JR., HOWARD	CF	BTHS ATH. OFFICIALS		62.00
							<b>Total for 20-06074</b>
							<b>\$62.00</b>
<b>20-06075</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 110419		8303 / FRANCAVILLA, LEN	CF	BTHS ATH. OFFICIALS		62.00
							<b>Total for 20-06075</b>
							<b>\$62.00</b>
<b>20-06076</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 110419		4241 / FREGLETTE, JAMES	CF	BTHS ATH. OFFICIALS		62.00
							<b>Total for 20-06076</b>
							<b>\$62.00</b>
<b>20-06077</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
	OCTOBER 2019 LAL		7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		41.20
							<b>Total for 20-06077</b>
							<b>\$41.20</b>
<b>20-06078</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
	BTHS 2019 GIRLS GYMN 5248		/ CLEMENTE, LYNNE	CF	BTHS ATH. OFFICIALS		87.00
							<b>Total for 20-06078</b>
							<b>\$87.00</b>
<b>20-06080</b>	<b>11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES</b>						
	BTHS V BOWLING ENTRY		6446 / EDISON HIGH SCHOOL - BOWLING	CF	BTHS ATHLETICS DUES/FEES		150.00
							<b>Total for 20-06080</b>
							<b>\$150.00</b>
<b>20-06081</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
	OCTOBER 2019 HB		10118 / BUTLER, HEATHER	CF	C&I TRAINING/TRAVEL		24.57
							<b>Total for 20-06081</b>
							<b>\$24.57</b>
<b>20-06084</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
	OCTOBER 2019 MC		8331 / CAPOSELLO , MARY FRAN	CF	C&I TRAINING/TRAVEL		14.63
							<b>Total for 20-06084</b>
							<b>\$14.63</b>
<b>20-06085</b>	<b>11-000-230-590-00-001-000/ Legal Advertising</b>						

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

Run on 12/05/2019 at 04:23:26 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		3896409	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		92.60
			<b>Total for 20-06085</b>				<b>\$92.60</b>
<b>20-06086</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
	OCTOBER 2019 TH		8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		35.70
			<b>Total for 20-06086</b>				<b>\$35.70</b>
<b>20-06088</b>	<b>11-000-262-610-64-003-000/ Custodial-Supplies</b>						
	3239035/ 3238789		1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		1,206.74
			<b>Total for 20-06088</b>				<b>\$1,206.74</b>
<b>20-06093</b>	<b>11-190-100-580-95-802-000/ TECH TRAVEL/TRAINING</b>						
	OCT 2019 (RF)		7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		11.76
			<b>Total for 20-06093</b>				<b>\$11.76</b>
<b>20-06104</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
	428712		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		110.00
			<b>Total for 20-06104</b>				<b>\$110.00</b>
<b>20-06105</b>	<b>11-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND</b>						
	BMHS MUSIC BAND		3590 / ERIC ROBERTSHAW VISUAL DESIGNER	CF	BMHS RENTAL-DRAMA/BAND		1,500.00
			<b>Total for 20-06105</b>				<b>\$1,500.00</b>
<b>20-06106</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
	86247T		7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,697.06
			<b>Total for 20-06106</b>				<b>\$1,697.06</b>
<b>20-06107</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
	86239T/ 86395T		7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,620.32
			<b>Total for 20-06107</b>				<b>\$1,620.32</b>
<b>20-06108</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS V & FRESH VOLLE 10166 / DUNN, SUSAN M EMERY			CF	BMHS ATH OFFICIALS		130.00
			<b>Total for 20-06108</b>				<b>\$130.00</b>
<b>20-06109</b>							

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		107169	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,623.23
			<b>Total for 20-06109</b>				<b>\$1,623.23</b>
<b>20-06110</b>	<b>12-000-270-732-66-000-000/ Transportation-Equipment</b>						
		107179	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,925.10
			<b>Total for 20-06110</b>				<b>\$2,925.10</b>
<b>20-06111</b>	<b>12-000-270-732-66-000-000/ Transportation-Equipment</b>						
		107211	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,925.10
			<b>Total for 20-06111</b>				<b>\$2,925.10</b>
<b>20-06112</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		107214	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,276.20
			<b>Total for 20-06112</b>				<b>\$1,276.20</b>
<b>20-06114</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 101419	10167 / BENOIT, JACQUES	CF	BTHS ATH. OFFICIALS		51.00
			<b>Total for 20-06114</b>				<b>\$51.00</b>
<b>20-06117</b>	<b>11-000-230-590-00-001-000/ Legal Advertising</b>						
		3899745	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		56.64
			<b>Total for 20-06117</b>				<b>\$56.64</b>
<b>20-06118</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		107229	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,040.99
	<b>12-000-270-732-66-000-000/ Transportation-Equipment</b>						
		107229	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		3,039.00
			<b>Total for 20-06118</b>				<b>\$4,079.99</b>
<b>20-06121</b>	<b>20-231-100-610-02-035-070/ SUPPLIES OSB</b>						
		EHYES TITLE 1	1259 / BRICK TOWNSHIP CAFETERIA	CF	SUPPLIES OSB		572.71
			<b>Total for 20-06121</b>				<b>\$572.71</b>
<b>20-06124</b>	<b>11-000-263-610-64-000-000/ Grounds-Supplies</b>						

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

Run on 12/05/2019 at 04:23:26 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		429212	5953 / BRICK NAPA	CF	Grounds-Supplies		84.04
			<b>Total for 20-06124</b>				<b>\$84.04</b>
<b>20-06126</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		102946M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		94.42
			<b>Total for 20-06126</b>				<b>\$94.42</b>
<b>20-06144</b>	<b>11-000-270-420-66-000-000/ TRANS.-REPAIR &amp; MAINT.</b>						
		HEP29290	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		400.00
			<b>Total for 20-06144</b>				<b>\$400.00</b>
<b>20-06145</b>	<b>11-000-270-512-20-000-043/ LRMS/TRANSPOR/CLASS TRIP</b>						
		71097	10102 / STARR TRANSIT CO., INC.	CF	LRMS/TRANSPOR/CLASS TRIP		2,980.00
			<b>Total for 20-06145</b>				<b>\$2,980.00</b>
<b>20-06146</b>	<b>11-000-270-420-66-000-000/ TRANS.-REPAIR &amp; MAINT.</b>						
		BUS 47 & 117	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		600.00
			<b>Total for 20-06146</b>				<b>\$600.00</b>
<b>20-06147</b>	<b>11-000-270-593-66-000-000/ TRANS-PURCH SVC</b>						
		91596	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		250.00
			<b>Total for 20-06147</b>				<b>\$250.00</b>
<b>20-06158</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 090319	7258 / DOYLE, MATT	CF	BTHS ATH. OFFICIALS		84.00
			<b>Total for 20-06158</b>				<b>\$84.00</b>
<b>20-06159</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS 090319	10137 / DOMBROWSKI, ROBERT J.	CF	BTHS ATH. OFFICIALS		84.00
			<b>Total for 20-06159</b>				<b>\$84.00</b>
<b>20-06162</b>	<b>11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS</b>						
		7971738	1895 / HOME DEPOT	CF	BMHS-DRAMA/CHORUS		863.04
			<b>Total for 20-06162</b>				<b>\$863.04</b>
<b>20-06163</b>							

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

Run on 12/05/2019 at 04:23:26 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	<b>11-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES</b>						
		385967	6711 / V.E. RALPH & SON	CF	SUPERINTENDENT-SUPPLIES		223.60
					<b>Total for 20-06163</b>		<b>\$223.60</b>
<b>20-06164</b>	<b>11-000-270-512-25-000-090/ VMMS/TRANSPOR/CLASS TRIP</b>						
		CHARTER# 71096	10102 / STARR TRANSIT CO., INC.	CF	VMMS/TRANSPOR/CLASS TRIP		11,280.00
					<b>Total for 20-06164</b>		<b>\$11,280.00</b>
<b>20-06180</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
		MILEAGE OCT 2019 ND	8473 / DELUCA, NICHOLAS	CF	C&I TRAINING/TRAVEL		109.80
					<b>Total for 20-06180</b>		<b>\$109.80</b>
<b>20-06191</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
		MILEAGE 10/25 AA	5160 / ANDERSON, ALYCE DR.	CF	C&I TRAINING/TRAVEL		33.81
					<b>Total for 20-06191</b>		<b>\$33.81</b>
<b>20-06203</b>	<b>60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL</b>						
		MILEAGE OCT. 2019	9321 / CONTRERAS, ELIZABETH	CF	CAFE TRAINING/ TRAVEL		5.04
					<b>Total for 20-06203</b>		<b>\$5.04</b>
<b>20-06204</b>	<b>60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL</b>						
		OCT. 2019 KD	7624 / D'AIELLO, KIM	CF	CAFE TRAINING/ TRAVEL		6.09
					<b>Total for 20-06204</b>		<b>\$6.09</b>
<b>20-06206</b>	<b>60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL</b>						
		OCT. 2019 KK	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		7.56
					<b>Total for 20-06206</b>		<b>\$7.56</b>
<b>20-06210</b>	<b>60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL</b>						
		OCT. 2019 JR	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		109.56
					<b>Total for 20-06210</b>		<b>\$109.56</b>
<b>20-06213</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
		MILEAGE 10/25/19 DV	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		21.42
					<b>Total for 20-06213</b>		<b>\$21.42</b>

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-06220</b>	<b>11-000-270-615-66-000-000/ TRANS-FLEET PARTS</b>						
		103248M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		110.80
							<b>\$110.80</b>
<b>20-06228</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS VOLLEY 082919	10101 / KORNEGAY, RONNIE	CF	BMHS ATH OFFICIALS		28.00
							<b>\$28.00</b>
<b>20-06232</b>	<b>11-402-100-580-46-000-025/ BMHS ATHLETIC TRAVEL</b>						
		OCT 2019 ES	8481 / SARLUCA, EDWARD	CF	BMHS ATHLETIC TRAVEL		119.35
							<b>\$119.35</b>
<b>20-06236</b>	<b>11-000-230-530-00-001-000/ POSTAGE/UPS/FED. EX</b>						
		6-840-46072	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		64.90
							<b>\$64.90</b>
<b>20-06239</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
		BMHS 102419	10169 / MOODY, SANDRA	CF	BMHS ATH OFFICIALS		80.00
							<b>\$80.00</b>
<b>20-06240</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
		LRMS 0926 101119	4309 / THELIN, EUGENE P.	CF	LRMS ATH OFFICIALS		138.00
							<b>\$138.00</b>
<b>20-06241</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
		LRMS 100819	8209 / ADAMS, GREG	CF	LRMS ATH OFFICIALS		58.00
							<b>\$58.00</b>
<b>20-06242</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
		LRMS 101019	5372 / LEE, DARREN P.	CF	LRMS ATH OFFICIALS		80.00
							<b>\$80.00</b>
<b>20-06243</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
		LRMS 092619	7687 / HIGGINS, DOUGLAS	CF	LRMS 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: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
							<b>Total for 20-06243</b>
							<b>\$84.00</b>
<b>20-06244</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
	LRMS 1004 101019		4390 / TERRIGNO, JOHN M.	CF	LRMS ATH OFFICIALS		144.00
							<b>Total for 20-06244</b>
							<b>\$144.00</b>
<b>20-06245</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
	LRMS 100419		8911 / VANHORNE, KEVIN	CF	LRMS ATH OFFICIALS		60.00
							<b>Total for 20-06245</b>
							<b>\$60.00</b>
<b>20-06246</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
	LRMS 100719		6767 / PELTON, LEE	CF	LRMS ATH OFFICIALS		84.00
							<b>Total for 20-06246</b>
							<b>\$84.00</b>
<b>20-06247</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
	LRMS 100819		8918 / GALLEGOS, GERMAN	CF	LRMS ATH OFFICIALS		60.00
							<b>Total for 20-06247</b>
							<b>\$60.00</b>
<b>20-06248</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
	LRMS 1008 101519		4562 / WHITE, SR., ROBERT D.	CF	LRMS ATH OFFICIALS		120.00
							<b>Total for 20-06248</b>
							<b>\$120.00</b>
<b>20-06249</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
	LRMS 101519		4485 / WOODS, ROBERT	CF	LRMS ATH OFFICIALS		60.00
							<b>Total for 20-06249</b>
							<b>\$60.00</b>
<b>20-06251</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
	LRMS 092719		10160 / SMITH, CRAIG TYLER	CF	LRMS ATH OFFICIALS		60.00
							<b>Total for 20-06251</b>
							<b>\$60.00</b>
<b>20-06252</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
	LRMS 0927 102419		7529 / GRANITO, RICH	CF	LRMS ATH OFFICIALS		120.00
							<b>Total for 20-06252</b>
							<b>\$120.00</b>
<b>20-06253</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						

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

Run on 12/05/2019 at 04:23:26 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		LRMS 101719	4324 / ARNOLD, RALF	CF	LRMS ATH OFFICIALS		84.00
					<b>Total for 20-06253</b>		<b>\$84.00</b>
<b>20-06254</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
		LRMS 101819	10093 / HAYTHORN, NORMAN H.	CF	LRMS ATH OFFICIALS		60.00
					<b>Total for 20-06254</b>		<b>\$60.00</b>
<b>20-06255</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
		LRMS 101819	5358 / MCATEER, RICHARD	CF	LRMS ATH OFFICIALS		60.00
					<b>Total for 20-06255</b>		<b>\$60.00</b>
<b>20-06256</b>	<b>11-402-100-500-45-000-043/ LRMS ATH OFFICIALS</b>						
		LRMS 102419	5225 / HOPKINS, THOMAS K.	CF	LRMS ATH OFFICIALS		60.00
					<b>Total for 20-06256</b>		<b>\$60.00</b>
<b>20-06279</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
		MILEAGE JS 10/24	8394 / SCHWESTER, JENNIFER	CF	C&I TRAINING/TRAVEL		22.40
					<b>Total for 20-06279</b>		<b>\$22.40</b>
<b>20-06280</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
		MILEAGE 10/11	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		9.03
					<b>Total for 20-06280</b>		<b>\$9.03</b>
<b>20-06283</b>	<b>11-000-262-621-00-000-000/ NATURAL GAS</b>						
		530736	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		436.41
					<b>Total for 20-06283</b>		<b>\$436.41</b>
<b>20-06287</b>	<b>11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS</b>						
		BTHS GIRLS VOLLEY	5310 / FOSS, NORMAN	CF	BTHS ATH. OFFICIALS		202.50
					<b>Total for 20-06287</b>		<b>\$202.50</b>
<b>20-06291</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
		MILEAGE 11/19	10132 / ROGERS, NANCY	CF	C&I TRAINING/TRAVEL		1.05
					<b>Total for 20-06291</b>		<b>\$1.05</b>
<b>20-06300</b>							

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

Run on 12/05/2019 at 04:23:26 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS ASSIGN	5310 / FOSS, NORMAN	CF	BMHS ATH OFFICIALS		232.50
							\$232.50
	20-06329						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT 2019 TA	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		87.82
							\$87.82
	20-06330						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE CB OCT	1483 / BADDERS, CRYSTAL	CF	CST TRAINING/TRAVEL		27.02
							\$27.02
	20-06331						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT MILEAGE 2019 KB	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		15.05
							\$15.05
	20-06332						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT 2019 MILEAGE DC	10120 / CARGILL, DONNA	CF	CST TRAINING/TRAVEL		8.57
							\$8.57
	20-06333						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT MILEAGE KC	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		15.68
							\$15.68
	20-06334						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT MILEAGE JC	9248 / CICHOCKI, JANET	CF	CST TRAINING/TRAVEL		13.65
							\$13.65
	20-06335						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT MILEAGE ED	9619 / DAVIDOSKI, EDWARD A.	CF	CST TRAINING/TRAVEL		40.25
							\$40.25
	20-06336						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT MILEAGE MD	2252 / DIAZ, MAGDA	CF	CST TRAINING/TRAVEL		18.13
							\$18.13

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

Run on 12/05/2019 at 04:23:26 PM

Page 84

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>20-06337</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	SEPT 2019 LD		9834 / DOW, LINDA	CF	CST TRAINING/TRAVEL		46.06
							<b>\$46.06</b>
<b>20-06342</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	OCT 2019 LD		9834 / DOW, LINDA	CF	CST TRAINING/TRAVEL		13.16
							<b>\$13.16</b>
<b>20-06343</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	OCT 2019 JF		3953 / FABBO, JENNIFER	CF	CST TRAINING/TRAVEL		21.80
							<b>\$21.80</b>
<b>20-06344</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE 10/24 KF		4051 / FORD, KATHRYN	CF	CST TRAINING/TRAVEL		9.80
							<b>\$9.80</b>
<b>20-06346</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE OCT 2019 AJ		7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		41.60
							<b>\$41.60</b>
<b>20-06347</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE OCT 2019 WK		3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		43.96
							<b>\$43.96</b>
<b>20-06348</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE 10/2 BK		9817 / KIESLOR, BRITTANY	CF	CST TRAINING/TRAVEL		12.46
							<b>\$12.46</b>
<b>20-06350</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	OCT. 2019 DN		4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		153.30
							<b>\$153.30</b>
<b>20-06351</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE SEPT 2019 DQ		8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		12.29

\* 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: 12/12/19 BOARD MEETING

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					<b>Total for 20-06351</b>		<b>\$12.29</b>
<b>20-06353</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE OCT 2019 DQ		8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		13.23
					<b>Total for 20-06353</b>		<b>\$13.23</b>
<b>20-06357</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE SR OCTOBER		3696 / RAIMONDO, SUZANNE	CF	CST TRAINING/TRAVEL		9.87
					<b>Total for 20-06357</b>		<b>\$9.87</b>
<b>20-06358</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE 10/3 DS		9354 / SAKKAS, DANIELLE	CF	CST TRAINING/TRAVEL		9.24
					<b>Total for 20-06358</b>		<b>\$9.24</b>
<b>20-06359</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE OCT 2019 AS		4047 / SIRICO, ANN	CF	CST TRAINING/TRAVEL		10.22
					<b>Total for 20-06359</b>		<b>\$10.22</b>
<b>20-06360</b>	<b>11-000-219-580-99-000-000/ CST TRAINING/TRAVEL</b>						
	MILEAGE OCT JW		7246 / WEHNER, JEANETTE	CF	CST TRAINING/TRAVEL		36.65
					<b>Total for 20-06360</b>		<b>\$36.65</b>
<b>20-06374</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
	MILEAGE 11/20 AA		5160 / ANDERSON, ALYCE DR.	CF	C&I TRAINING/TRAVEL		16.77
					<b>Total for 20-06374</b>		<b>\$16.77</b>
<b>20-06375</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
	MILEAGE 10/25 LAL		7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		26.46
					<b>Total for 20-06375</b>		<b>\$26.46</b>
<b>20-06376</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						
	BMHS 0924 101719		10177 / CAFFARELLI, MICHAEL S.	CF	BMHS ATH OFFICIALS		120.00
					<b>Total for 20-06376</b>		<b>\$120.00</b>
<b>20-06384</b>	<b>11-402-100-500-46-000-025/ BMHS ATH OFFICIALS</b>						

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

Run on 12/05/2019 at 04:23:26 PM

# Brick Board of Education

## Bills And Claims Report By PO Number

**REGULAR CHECKS: 12/12/19 BOARD MEETING**

va\_bill4.102317  
10/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		BMHS 110119	10178 / LUCIANO, GARY J.	CF	BMHS ATH OFFICIALS		88.00
					<b>Total for 20-06384</b>		<b>\$88.00</b>
<b>20-06385</b>	<b>65-990-330-580-68-000-000/ TRAINING AND TRAVEL</b>						
	NOV. 2019 ED		5350 / DIPAOLO, ELLEN	CF	TRAINING AND TRAVEL		20.41
					<b>Total for 20-06385</b>		<b>\$20.41</b>
<b>20-06386</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
	NOV 2019 JM		6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		12.57
					<b>Total for 20-06386</b>		<b>\$12.57</b>
<b>20-06387</b>	<b>11-000-221-580-02-000-000/ C&amp;I TRAINING/TRAVEL</b>						
	MILEAGE 11/20/19		6384 / MCNAMARA, SUSAN	CF	C&I TRAINING/TRAVEL		4.98
					<b>Total for 20-06387</b>		<b>\$4.98</b>
<b>20-06399</b>	<b>65-990-330-580-68-000-000/ TRAINING AND TRAVEL</b>						
	NOV 2019 AC		8982 / COOKE, ARIELLE	CF	TRAINING AND TRAVEL		42.21
					<b>Total for 20-06399</b>		<b>\$42.21</b>
<b>20-06415</b>	<b>65-990-330-580-68-000-000/ TRAINING AND TRAVEL</b>						
	MILEAGE 11/22/19		5350 / DIPAOLO, ELLEN	CF	TRAINING AND TRAVEL		39.76
					<b>Total for 20-06415</b>		<b>\$39.76</b>
					<b>Total for Pending Payments</b>		<b>\$2,025,681.25</b>

\* 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: 12/12/19 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 12/05/2019 at 04:23:26 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,446,603.00				\$1,446,603.00
	10	12	\$126,692.64				\$126,692.64
	Fund 10	TOTAL	\$1,573,295.64				\$1,573,295.64
	20	20	\$347,153.66				\$347,153.66
	60	60	\$102,470.54				\$102,470.54
	65	65	\$2,761.41				\$2,761.41
	GRAND	TOTAL	\$2,025,681.25	\$0.00	\$0.00	\$0.00	\$2,025,681.25

Chairman Finance Committee

Member Finance Committee

---