

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check							
	DB:65-491-01	CR:65-101-					
			10304 / ALLUTTO, ERIN	CF	BEST REFUND 19-20		141.75
			10347 / SHARPLES, DANA LOPES	CF	BEST REFUND 19-20		94.50
			10587 / CALARINO, MICHAEL	CF	BEST REFUND MARCH & APRIL		531.00
			10699 / LIPFORD, CARMEN	CF	BEST REFUND 19-20		283.50
			10700 / DANIELSON, SHARON	CF	BEST REFUND 3/16-5/1/20		356.25
			10816 / CILINO, EILEEN	CF	CAFE REFUND 19-20		13.10
			9519 / SEAY, KATHERINE	CF	LIB SCIENCE TRIP REFUND		60.00
			10823 / GIOVINE, ROBERT	CF	MEDIEVAL TIMES TRIP REFUND		68.00
			9742 / WARD, LUCIANNA	CF	MEDIEVAL TIMES TRIP REFUND		68.00
			10656 / KAKAURIDZE, MAKI	CF	VMMS MED TIMES REFUND		63.00
			10761 / LLEWELLYN, MINERVA	CF	VMMS MED TIMES REFUND		63.00
			10589 / ANDERSON, LILLIE	CF	VMMS MED TIMES REFUND		63.00
			10613 / ANDRAS, JENNIE	CF	VMMS MED TIMES REFUND		63.00
			10674 / ANDREADIS, SARA	CF	VMMS MED TIMES REFUND		63.00
			10745 / ANGROSINA, LYNDA	CF	VMMS MED TIMES REFUND		63.00
			7977 / AUMACK, NORMA	CF	VMMS MED TIMES REFUND		63.00
			10728 / AZZARELLO, BARRIE	CF	VMMS MED TIMES REFUND		63.00
			8191 / CASSELL, TAMMY	CF	VMMS MED TIMES REFUND		63.00
			10778 / BARBERA, SILVANA	CF	VMMS MED TIMES REFUND		63.00
			10729 / BARCA, JORDI	CF	VMMS MED TIMES REFUND		63.00
			7319 / BARRERA, TARA	CF	VMMS MED TIMES REFUND		63.00
			10657 / BARTOLUCCI, RACHAEL	CF	VMMS MED TIMES REFUND		63.00
			10799 / BAXTER, TONI	CF	VMMS MED TIMES REFUND		63.00
			10779 / BELFORD, DEBRA	CF	VMMS MED TIMES REFUND		63.00
			10711 / BIRO, JENNIFER	CF	VMMS MED TIMES REFUND		63.00
			10632 / RIVERA, CELIA	CF	VMMS MED TIMES REFUND		63.00
			10780 / BONGIOVANNI, MICHELE	CF	VMMS MED TIMES REFUND		63.00
			10590 / RAMME, CRAIG	CF	VMMS MED TIMES REFUND		63.00
			10658 / BARTOLUCCI, MAJORIE	CF	VMMS MED TIMES REFUND		63.00
			10762 / BOYNTON, CHERRELLE	CF	VMMS MED TIMES REFUND		63.00
			10591 / BROWN, HEATHER	CF	VMMS MED TIMES REFUND		63.00
			10712 / BROWN, MELISSA	CF	VMMS MED TIMES REFUND		63.00

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

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Pending Payments					
		10659 / BRUNOTTE, DAWN	CF	VMMS MED TIMES REFUND	63.00
		10688 / MCCAIN JASPER, VALENCIA	CF	VMMS MED TIMES REFUND	63.00
		10675 / PASCARELLA, LEONA	CF	VMMS MED TIMES REFUND	63.00
		10633 / BURKE, ERIC	CF	VMMS MED TIMES REFUND	63.00
		10692 / BURNS, LAURA	CF	VMMS MED TIMES REFUND	63.00
		9242 / STRUSZCZYK, SARAH	CF	VMMS MED TIMES REFUND	63.00
		10800 / CAETANO, SANDRA	CF	VMMS MED TIMES REFUND	63.00
		10693 / CANNISTRACI, GINA	CF	VMMS MED TIMES REFUND	63.00
		10660 / CARAVASSILIS, BILL	CF	VMMS MED TIMES REFUND	63.00
		10614 / CARUSO, PRISCILLA	CF	VMMS MED TIMES REFUND	63.00
		10615 / CESAR, MIGUEL	CF	VMMS MED TIMES REFUND	63.00
		10676 / CHAPLIN, REBECCA	CF	VMMS MED TIMES REFUND	63.00
		10781 / CIPOLLA, ROSARIO	CF	VMMS MED TIMES REFUND	63.00
		10634 / CLEARWATER, KRISTINE	CF	VMMS MED TIMES REFUND	63.00
		10782 / COFFEY, PATRICIA	CF	VMMS MED TIMES REFUND	63.00
		10746 / DEGAETANO, JESSICA	CF	VMMS MED TIMES REFUND	126.00
		10635 / FILLMAN, JONATHAN	CF	VMMS MED TIMES REFUND	63.00
		10783 / COLLINS, JODI	CF	VMMS MED TIMES REFUND	63.00
		10763 / WHITLEY, LAKISHA	CF	VMMS MED TIMES REFUND	63.00
		9508 / CORINO, ANGELA	CF	VMMS MED TIMES REFUND	63.00
		10592 / RODRIGUEZ, KRISTINA	CF	VMMS MED TIMES REFUND	63.00
		9386 / COTTRELL-SGANGA, STEPHANIE	CF	VMMS MED TIMES REFUND	63.00
		9509 / CRATE, LISA	CF	MED TIMES TRIP REFUND	63.00
		10636 / CRAWFORD, BARBARA	CF	MED TIMES TRIP REFUND	63.00
		10661 / CROMEN, AMY	CF	VMMS MED TIMES REFUND	63.00
		10637 / CUNNINGHAM, CHRISTINE	CF	MED TIMES TRIP REFUND	63.00
		10638 / D'AGOSTINO, LEE ANN	CF	VMMS MED TIMES REFUND	63.00
		10713 / DALY, KATHRYN	CF	MED TIMES TRIP REFUND	63.00
		10764 / DANTONI, CHRISTINA	CF	VMMS MED TIMES TRIP REFUND	63.00
		10765 / DAVIS, THERESA	CF	VMMS MED TIMES REFUND	63.00
		10694 / DAWNSON, ANGIA	CF	VMMS MED TIMES REFUND	63.00
		10730 / DEALMEIDA, KELLY	CF	VMMS MED TIMES REFUND	63.00
		10639 / DEMAREST, CARLA	CF	VMMS MED TIMES REFUND	63.00
		10662 / DESENO, SUZANNE	CF	VMMS MED TIMES REFUND	63.00

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Pending Payments					
		10663 / DESEVO, BRYAN	CF	VMMS MED TIMES REFUND	63.00
		10731 / DEVLIN, DARCIE	CF	VMMS MED TIMES REFUND	63.00
		10732 / DIAZ, VANESSA	CF	VMMS MED TIMES REFUND	63.00
		10815 / DILUCCIO, EDWARD	CF	VMMS MED TIMES REFUND	63.00
		10733 / DOUGLAS, DAWN	CF	VMMS MED TIMES REFUND	63.00
		9525 / WLADICH, MELISSA	CF	VMMS MED TIMES REFUND	63.00
		10766 / DUNNE, JOHN	CF	VMMS MED TIMES REFUND	63.00
		10767 / DUSZCZAK, RICH	CF	VMMS MED TIMES REFUND	63.00
		10640 / DWYER, ROSEMARIE	CF	VMMS MED TIMES REFUND	63.00
		10714 / EDWARDS, MARIANNE	CF	VMMS MED TIMES REFUND	63.00
		10616 / EHRMANTRAUT, KERRI	CF	VMMS MED TIMES REFUND	63.00
		10715 / ELLIS, SUZANNE	CF	VMMS MED TIMES REFUND	63.00
		10617 / ELMER, PETER	CF	VMMS MED TIMES REFUND	63.00
		10678 / EVEGAN, WILLIAM	CF	VMMS MED TIMES REFUND	63.00
		10593 / FABRY, PAUL	CF	VMMS MED TIMES REFUND	63.00
		10784 / FARESE, MICHELLE	CF	VMMS MED TIMES REFUND	63.00
		10664 / FARRELL, HENRY	CF	VMMS MED TIMES REFUND	63.00
		10679 / FERNANDEZ, EFRAIN	CF	VMMS MED TIMES REFUND	63.00
		10594 / FETYKO, JAMES	CF	VMMS MED TIMES REFUND	63.00
		10785 / FIGUEROA, COLLEEN	CF	VMMS MED TIMES REFUND	63.00
		10768 / FITTS, DANIELLE	CF	VMMS MED TIMES REFUND	63.00
		10716 / FITZGERALD, AMY	CF	VMMS MED TIMES REFUND	63.00
		10641 / FRASER, BRIAN	CF	VMMS MED TIMES REFUND	63.00
		10786 / FURMAN, ROBERT	CF	VMMS MED TIMES REFUND	63.00
		8819 / GELNAW, DEBRA	CF	VMMS MED TIMES REFUND	63.00
		10320 / GIBBONI, TRACEY	CF	VMMS MED TIMES REFUND	63.00
		10618 / ELMER, DIANE	CF	VMMS MED TIMES REFUND	63.00
		10595 / GOODE, KERRY	CF	VMMS MED TIMES REFUND	63.00
		10695 / GROGAN, JEN	CF	VMMS MED TIMES REFUND	63.00
		10665 / HAFFNER, DAISY	CF	VMMS MED TIMES REFUND	63.00
		10322 / HARDWICK, KARLYNN	CF	VMMS MED TIMES REFUND	63.00
		10689 / SHERWOOD, RENEE	CF	VMMS MED TIMES REFUND	63.00
		10801 / HAYES, KRISTI	CF	VMMS MED TIMES REFUND	63.00
		10619 / HENDER, ALISON	CF	VMMS MED TIMES REFUND	63.00

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Pending Payments							
		10696 / HIGGINS, JOAN	CF		VMMS MED TIMES REFUND		63.00
		10680 / HOBBS, JACLYN	CF		VMMS MED TIMES REFUND		63.00
		10747 / HUESTON, LESLIE	CF		VMMS MED TIMES REFUND		63.00
		10717 / HUNTER, SELINA	CF		VMMS MED TIMES REFUND		63.00
		10666 / AKTER, TASLIMA	CF		VMMS MED TIMES REFUND		63.00
		10748 / IZQUIERDO, NICOLE	CF		VMMS MED TIMES REFUND		63.00
		10642 / JAMES, TRACY ANN	CF		VMMS MED TIMES REFUND		63.00
		10596 / JENKINS, ROBERT	CF		VMMS MED TIMES REFUND		63.00
		10681 / RODRIGUEZ, CRYSTAL	CF		VMMS MED TIMES REFUND		63.00
		10734 / LANSING, TODD	CF		VMMS MED TIMES REFUND		63.00
		10769 / JOHNSON, LAURA	CF		VMMS MED TIMES REFUND		63.00
		10620 / KAMEL, SHERIN	CF		VMMS MED TIMES REFUND		63.00
		10787 / KEEGAN, ANNMARIE	CF		VMMS MED TIMES REFUND		63.00
		10682 / KELLY, KAYLA	CF		VMMS MED TIMES REFUND		63.00
		10697 / KIESCHE, CAROLYN	CF		VMMS MED TIMES REFUND		63.00
		10683 / KNOX, SUZANNE	CF		VMMS MED TIMES REFUND		63.00
		10698 / KOENIG, GINA	CF		VMMS MED TIMES REFUND		63.00
		10802 / KRISOVA, DENISE	CF		VMMS MED TIMES REFUND		63.00
		10735 / HERNANDEZ, BRITTANY	CF		VMMS MED TIMES REFUND		63.00
		10770 / WHITFIELD, RASHUANA	CF		VMMS MED TIMES REFUND		10.00
		9164 / LAVARIN, JESULA	CF		VMMS MED TIMES REFUND		63.00
		7195 / LEACH, CHRISTINE	CF		VMMS MED TIMES REFUND		63.00
		10788 / HUTTON, BARBARA CARVAJAS	CF		VMMS MED TIMES REFUND		63.00
		10643 / LENNON, MARJA	CF		VMMS MED TIMES REFUND		63.00
		10718 / LEU, NU	CF		VMMS MED TIMES REFUND		63.00
		10701 / LIERNI, MARISA	CF		VMMS MED TIMES REFUND		63.00
		10667 / ZHANG, MEL HUA	CF		VMMS MED TIMES REFUND		63.00
		10598 / LIZARDI, YVETTE	CF		VMMS MED TIMES REFUND		63.00
		10736 / LOESCH, CHARLENE	CF		VMMS MED TIMES REFUND		63.00
		10771 / LONGO, JANICE	CF		VMMS MED TIMES REFUND		63.00
		10599 / LOTTI, CRISTINE	CF		VMMS MED TIMES REFUND		63.00
		10719 / LOZA, ANDREA	CF		VMMS MED TIMES REFUND		126.00
		10600 / DURKIN, CAREY	CF		VMMS MED TIMES REFUND		63.00
		10651 / LUPO, KIM	CF		VMMS MED TIMES REFUND		63.00

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Pending Payments					
		10644 / MAARLEVELD, JEANETTE	CF	VMMS MED TIMES REFUND	63.00
		10690 / MACOMBER, KENNETH & JENNIFER	CF	VMMS MED TIMES REFUND	63.00
		10803 / MARTINEZ, RACHEAL	CF	VMMS MED TIMES REFUND	63.00
		10684 / MALANGA, EDWARD	CF	VMMS MED TIMES REFUND	63.00
		10668 / MANFREDI, MARIA	CF	VMMS MED TIMES REFUND	63.00
		10804 / MANNA, DAWN	CF	VMMS MED TIMES REFUND	63.00
		10789 / MARIANI, MARIA	CF	VMMS MED TIMES REFUND	63.00
		10601 / MARONE, DAVID	CF	VMMS MED TIMES REFUND	63.00
		10737 / MAROTTA, MICHELE	CF	VMMS MED TIMES REFUND	63.00
		10749 / FRANCO, XOCHITL	CF	VMMS MED TIMES REFUND	63.00
		10750 / IRAZABA, DULCE	CF	VMMS MED TIMES REFUND	63.00
		10805 / MASTROJOHN, TRICIA	CF	VMMS MED TIMES REFUND	63.00
		10602 / MASTROMARINO, MELISSA	CF	VMMS MED TIMES REFUND	63.00
		10738 / MATURO, JENNIFER	CF	VMMS MED TIMES REFUND	63.00
		10702 / MAZZEO, LORRAINE	CF	VMMS MED TIMES REFUND	63.00
		10720 / MCCAFFERTY, KIMBERLEE	CF	VMMS MED TIMES REFUND	63.00
		10703 / TSIM, VICTORIA	CF	VMMS MED TIMES REFUND	63.00
		7523 / MCKELVEY, MARY	CF	VMMS MED TIMES REFUND	63.00
		10603 / MCWADE, TONYA	CF	VMMS MED TIMES REFUND	63.00
		10773 / MEANY, MAE	CF	VMMS MED TIMES REFUND	63.00
		10645 / CARVAJAL SEAN, YADIRA	CF	VMMS MED TIMES	63.00
		10806 / MERZ, EILEEN	CF	VMMS MED TIMES	63.00
		10751 / MIHALKO, KATHY	CF	VMMS MED TIMES	126.00
		10704 / ARAQUE, DANIELLA	CF	VMMS MED TIMES	63.00
		10621 / MILEY, KATE	CF	VMMS MED TIMES	63.00
		8366 / MINGALONE, KELLY	CF	VMMS MED TIMES	63.00
		10646 / MIRA, COLETTE	CF	VMMS MED TIMES	63.00
		10774 / MISSENOU, NICOLE	CF	VMMS MED TIMES	63.00
		10721 / MOHAMED, SAMY	CF	VMMS MED TIMES	63.00
		10807 / MOHR, STEPHANIE	CF	VMMS MED TIMES	63.00
		10622 / MOON, GIANNA	CF	VMMS MED TIMES	63.00
		10685 / LYNN-MORISS, SOPHIA	CF	VMMS MED TIMES	63.00
		10775 / MORRIS, DIANA	CF	VMMS MED TIMES	63.00
		10604 / ROMERO, MONICA	CF	VMMS MED TIMES	63.00

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Pending Payments					
		9516 / MURPHY, DANIELLE	CF	VMMS MED TIMES	63.00
		10722 / O'CONNOR, DENISE	CF	VMMS MED TIMES	63.00
		10623 / O'NEILL, JESSICA	CF	VMMS MED TIMES	63.00
		10605 / FOSTER, KISA	CF	VMMS MED TIMES	63.00
		10686 / PANCOAST, DANAMARIE	CF	VMMS MED TIMES	63.00
		10652 / PARLACOSKI, JULIE	CF	VMMS MED TIMES	63.00
		9515 / LATTANZI, LESLIE	CF	VMMS MED TIMES	63.00
		10790 / PELEHRINIS, JENNIFER	CF	VMMS MED TIMES	63.00
		10705 / PERRINO, CAROL	CF	VMMS MED TIMES	63.00
		10670 / PETTINATO, CHERYL	CF	VMMS MED TIMES	63.00
		10808 / PFEIFFER, JAMIE	CF	VMMS MED TIMES	63.00
		10624 / PLATT, MICHELLE	CF	VMMS MED TIMES	63.00
		10349 / SCHAEFFER, RUSSELL	CF	BEST REFUND 3/16-5/27/20	216.00
		10739 / PORCIELLO, DAVID	CF	VMMS MED TIMES	63.00
		10791 / BATINSEY, COLLEEN	CF	VMMS MED TIMES	63.00
		10740 / PRESTINARI, ANTOINETTE	CF	VMMS MED TIMES	63.00
		10752 / QUEEN, PAMELA	CF	VMMS MED TIMES	63.00
		10753 / RAPS, STEFANY	CF	VMMS MED TIMES	63.00
		10754 / PECHILLO, CORTNEY	CF	VMMS MED TIMES	63.00
		10792 / REYES, ERIKA	CF	VMMS MED TIMES	63.00
		8253 / RICE, MEREDITH	CF	VMMS MED TIMES	63.00
		10809 / RICHARD, NAROMIE	CF	VMMS MED TIMES	63.00
		10706 / RIDILLA, JESSICA	CF	VMMS MED TIMES	63.00
		10316 / HADLEY-COWIE, PAIGE	CF	HES TRIP REFUND	30.00
		10707 / RIEDINGER, GINA	CF	VMMS MED TIMES	126.00
		10626 / RINYAK, SANDRA	CF	VMMS MED TIMES	63.00
		10755 / DEL RIO, DULCE-RIOS	CF	VMMS MED TIMES	63.00
		10756 / RIVAS, ENAIDA	CF	VMMS MED TIMES	63.00
		10741 / RODRIGUEZ, KELLY	CF	VMMS MED TIMES	63.00
		10606 / ROSAMILLIA, MICHELLE	CF	VMMS MED TIMES	63.00
		10647 / ROSAS, MICHAEL	CF	VMMS MED TIMES	63.00
		10810 / POSADAS, MICHELLE	CF	VMMS MED TIMES	63.00
		10811 / SAINT-VII, VELOUSE	CF	VMMS MED TIMES	63.00
		10812 / SALVATORE, BARBARA	CF	VMMS MED TIMES	63.00

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Pending Payments					
		10317 / CACCAVELLA-DARMOFALSKI, SHARON	CF	HES TRIP REFUND	30.00
		10607 / SANCHEZ, MELISSA	CF	VMMS MED TIMES	63.00
		9165 / WELLS, NICOLE	CF	VMMS MED TIMES	63.00
		10776 / SATTER, TRISA	CF	VMMS MED TIMES	63.00
		10627 / SCARPELLI, SARAH	CF	VMMS MED TIMES	63.00
		10608 / SCHOELLKOPF, SCOTT	CF	VMMS MED TIMES	63.00
		10793 / SCHWAB, CHRISTOPHER	CF	VMMS MED TIMES	63.00
		10653 / SHAEFFER, CATHERINE	CF	VMMS MED TIMES	63.00
		10794 / SISLIAN, MARLENA	CF	VMMS MED TIMES	63.00
		10609 / POWELL-SMITH, DEMETRIS	CF	VMMS MED TIMES	63.00
		10610 / SMITH, CYNTHIA	CF	VMMS MED TIMES	63.00
		10318 / DONOGHUE, MICHAEL	CF	HES TRIP REFUND	15.00
		10628 / SMITH, BRIAN	CF	VMMS MED TIMES	63.00
		10654 / BALDWIN, JENNIFER	CF	VMMS MED TIMES	126.00
		10671 / STEELE, APRIL	CF	VMMS MED TIMES	63.00
		10723 / STEINERT, HEIDI	CF	VMMS MED TIMES	63.00
		10708 / BRADY-STETZSTETZ, MAUREEN	CF	VMMS MED TIMES	63.00
		10777 / STRADELLA, CHRISTINE	CF	VMMS MED TIMES	63.00
		10655 / JOHNSON, FELICIA	CF	VMMS MED TIMES	63.00
		9522 / STRIPTO, NICOLE	CF	VMMS MED TIMES	63.00
		10672 / FOYEZ, SIMON	CF	VMMS MED TIMES	63.00
		10795 / SURA, SHIRLEY	CF	VMMS MED TIMES	63.00
		10319 / FOGLER, DOREEN	CF	HES TRIP REFUBD	30.00
		10629 / TADRICK, KIMBERLY	CF	VMMS MED TIMES	63.00
		10709 / TAUBER, VICTOR	CF	VMMS MED TIMES	63.00
		10742 / TAYLOR, DENISE	CF	VMMS MED TIMES	63.00
		9074 / GONZALEZ, MARCELA	CF	VMMS MED TIMES	63.00
		10710 / LOBEL, ADAM	CF	VMMS MED TIMES	63.00
		10630 / TOWNLEY, JASON	CF	VMMS MED TIMES	63.00
		10796 / TRAINA, RIKKI	CF	VMMS MED TIMES	63.00
		10724 / TRIANO, TAMMY	CF	VMMS MED TIMES	63.00
		10758 / TRUJILLANO, EVELYN	CF	VMMS MED TIMES	63.00
		10797 / UMBRINO, FABIANA	CF	VMMS MED TIMES	63.00
		10320 / GIBBONI, TRACEY	CF	HES TRIP REFUND	15.00

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Pending Payments					
		10743 / MALFA, KATIE	CF	VMMS MED TIMES	63.00
		10813 / VELLA, ALYSE	CF	VMMS MED TIMES	63.00
		10611 / VESCE, ELIZABETH	CF	VMMS MED TIMES	63.00
		10340 / VITUCCI, STACEY	CF	VMMS MED TIMES	63.00
		10744 / WERNER, SUSANNE	CF	VMMS MED TIMES	63.00
		10612 / WHITE, MELISSA	CF	VMMS MED TIMES	63.00
		10725 / WIDMER, ELIZABETH	CF	VMMS MED TIMES	63.00
		10648 / WILLIAMS, SHASHAUNA	CF	VMMS MED TIMES	63.00
		10649 / WILLIAMS, MATTHEW	CF	VMMS MED TIMES	63.00
		10321 / GILLEN, KAREN	CF	HES TRIP REFUND	15.00
		10673 / WILLIAMS, BERNADETTE	CF	VMMS MED TIMES	63.00
		10759 / WILLIAMS, JACINDA	CF	VMMS MED TIMES	63.00
		10726 / WILMOT, JEANNINE	CF	VMMS MED TIMES	63.00
		10814 / WINITS, KIM	CF	VMMS MED TIMES	63.00
		10650 / WOMACK, CAREYANNE	CF	VMMS MED TIMES	63.00
		10727 / WOOD, CRAIG	CF	VMMS MED TIMES	63.00
		10760 / MORRIS, NAOMI M.	CF	VMMS MED TIMES	63.00
		7604 / YURCHO, STACY	CF	VMMS MED TIMES	63.00
		10798 / SCHIRO-ZAMBARDI, JOY	CF	VMMS MED TIMES	63.00
		10597 / LAVINO, KRISTI	CF	VMMS MED TIMES	63.00
		10322 / HARDWICK, KARLYNN	CF	HES TRIP REFUND	15.00
		10669 / RIVEZZI, GIANNA	CF	VMMS MED TIMES	126.00
		10757 / SMITH, CHRISTEN	CF	VMMS MED TIMES	63.00
		10323 / WILSON, JUDITH	CF	HES TRIP REFUND	30.00
		10324 / AMBROSINO, KATARZYNA	CF	HES TRIP REFUND	30.00
		10325 / BUTLER, ALICIA	CF	HES TRIP REFUND	15.00
		10326 / CIARCIA, LISANDRA	CF	HES TRIP REFUND	30.00
		10327 / DECLINE, MICHELLE	CF	HES TRIP REFUND	15.00
		10328 / ELLIS, JO'EL	CF	HES TRIP REFUND	30.00
		10329 / FYLNN, ALICIA	CF	HES TRIP REFUND	15.00
		10330 / JACOBS, SARAH	CF	HES CLASS TRIP	15.00
		10331 / MARTIN, RHONDA	CF	HES CLASS TRIP	15.00
		10332 / AYOUB, MIRETTE	CF	HES CLASS TRIP	15.00
		10333 / MORIARTY, DANA	CF	HES CLASS TRIP	15.00

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
			10334 / WATT, TAMARA	CF	HES TRIP REFUND		30.00
			10335 / ROSELLE, KATHLEEN	CF	HES TRIP REFUND		15.00
			10336 / SALAS, CAROL	CF	HES TRIP REFUND		15.00
			10337 / SENIOR, PIERECE	CF	HES TRIP REFUND		15.00
			10338 / LOPRESTI, MELISSA	CF	HES TRIP REFUND		30.00
			10339 / TAYLOR, APRIL	CF	HES TRIP REFUND		15.00
			10340 / VITUCCI, STACEY	CF	HES TRIP REFUND		15.00
			10341 / BOLAND, MYLENE	CF	HES TRIP REFUND		15.00
			10342 / ZEHRER, JESSICA	CF	HES TRIP REFUND		15.00
			10351 / MCHUGH, MELISSA	CF	BEST REFUND 19-20		42.50
			10430 / GILSON, COLLEEN	CF	MEDIEVAL TIMES TRIP REFUND		68.00
			10431 / POWELL, ROBERT	CF	MEDIEVAL TIMES TRIP REFUND		68.00
			10432 / ESTELLE, MARY	CF	MED TIMES TRIP REFUND		68.00
			10433 / DE TATA, BONNIE	CF	MED TIMES TRIP REFUND		68.00
			10434 / MARTIN, HEATHER	CF	MED TIMES TRIP REFUND		68.00
			10435 / SCHAEFER, CHRISTINE	CF	MED TIMES TRIP REFUND		68.00
			10436 / CABAN, BRENDA	CF	MED TIMES TRIP REFUND		68.00
			10437 / SOLTYS, JASON	CF	MED TIMES TRIP REFUND		68.00
			10438 / BROWN, DEBORAH	CF	MED TIMES TRIP REFUND		68.00
			10439 / EVANS, PAMELA	CF	MED TIMES TRIP REFUND		68.00
			10440 / CREGO, MARK & CAROL	CF	MED TIMES TRIP REFUND		68.00
			10441 / SIMONETTI, TINE & JOSEPH	CF	MED TIMES TRIP REFUND		68.00
			10442 / OLSEN, AMY	CF	MED TIMES TRIP REFUND		68.00
			10443 / BAILEY, FREDDIE & CHRISTINE	CF	MED TIMES TRIP REFUND		68.00
			10444 / LIPKA, MARCY	CF	MED TIMES TRIP REFUND		68.00
			10445 / MCBRIDE, JULIE	CF	MED TIMES TRIP REFUND		68.00
			10446 / O'TOOLE, KELLY & MICHAEL	CF	MED TIMES TRIP REFUND		68.00
			10352 / ACROPOLIS, JACKIE	CF	MED TIMES TRIP REFUND		68.00
			10353 / AVALLONE, LORETTA	CF	MED TIMES TRIP REFUND		68.00
			10354 / CEREZO-LUNA, GABRIELLA	CF	MED TIMES TRIP REFUND		68.00
			10355 / BARCUS, TRACEY	CF	MED TIMES TRIP REFUND		68.00
			10356 / BAUTISTA, GREALITA	CF	MED TIMES TRIP REFUND		68.00
			10357 / BENNETT, ROBERT	CF	MED TIMES TRIP REFUND		68.00
			10358 / BERTA, EUGENE	CF	MED TIMES TRIP REFUND		68.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #			Check Check Description or		
Account # / Description	Inv #	Vendor # / Name	Type * Multi	Remit To Check Name	Check # Check Amount
Pending Payments					
		10359 / BLAKENSHIP, EVELYN	CF	MED TIMES TRIP REFUND	68.00
		10360 / BUONACORE, KIMBERLY	CF	MED TIMES TRIP REFUND	68.00
		10361 / CAIO, JESSICA	CF	MED TIMES TRIP REFUND	68.00
		10362 / CAMPBELL, DONNA	CF	MED TIMES TRIP REFUND	68.00
		10363 / CAMPIONE, MELINDA	CF	MED TIMES TRIP REFUND	68.00
		10364 / CARRADA-GARCIA, HECTOR	CF	MED TIMES TRIP REFUND	68.00
		10365 / CARTAGENA, MAYUMI	CF	MED TIMES TRIP REFUND	68.00
		10366 / CARTAGENA, ALINA	CF	MED TIMES TRIP REFUND	68.00
		10367 / CETOUTE, ENIDE	CF	MED TIMES TRIP REFUND	68.00
		10368 / MILAN, NORMA	CF	MED TIMES TRIP REFUND	68.00
		10369 / CHAMPURY, NEELA	CF	MED TIMES TRIP REFUND	68.00
		10370 / CHANDLER, PENNY	CF	MED TIMES TRIP REFUND	68.00
		10371 / MILAN, ARELIS	CF	MED TIMES TRIP REFUND	68.00
		10372 / PITA, SELENA	CF	MED TIMES TRIP REFUND	68.00
		10373 / CORTES, GABRIELA	CF	MED TIMES TRIP REFUND	68.00
		10374 / COSGROVE, CHRISTEN	CF	MED TIMES TRIP REFUND	68.00
		10375 / DALY, SEAN	CF	MED TIMES TRIP REFUND	68.00
		10376 / MILLER, DOROTHY	CF	MED TIMES TRIP REFUND	68.00
		10377 / CHAVEZ, LETICIA	CF	MED TIMES TRIP REFUND	68.00
		10378 / ASHLEY, CHALE	CF	MED TIMES TRIP REFUND	30.00
		10379 / EHLERS, MICHELLE	CF	MED TIMES TRIP REFUND	68.00
		10380 / FLORES, ANTONIO	CF	MED TIMES TRIP REFUND	68.00
		10381 / FRANCESE, NICOLE	CF	MED TIMES TRIP REFUND	68.00
		10382 / FRANZEN, CAROLYN	CF	MED TIMES TRIP REFUND	68.00
		10383 / GICK, HENRY	CF	MED TIMES TRIP REFUND	68.00
		10384 / GONZALEZ, SERVANDO	CF	MED TIMES TRIP REFUND	68.00
		10570 / HERNANDEZ, GUADALUPE CARMEN	CF	MED TIMES TRIP REFUND	68.00
		10385 / GODINEZ, MARTHA	CF	MED TIMES TRIP REFUND	68.00
		10386 / HALA, SARAH	CF	MED TIMES TRIP REFUND	68.00
		10387 / VAN BRUNT, LETITIA	CF	MED TIMES TRIP REFUND	136.00
		10388 / KACHOOGIAN, WENDY	CF	MED TIMES TRIP REFUND	68.00
		10389 / KAZENSKY, ELIZABETH	CF	MED TIMES TRIP REFUND	68.00
		10390 / LIN, FENG	CF	MED TIMES TRIP REFUND	68.00
		10391 / LOPEZ, JORGE	CF	MED TIMES TRIP REFUND	68.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #			Check Check Description or		
Account # / Description	Inv #	Vendor # / Name	Type * Multi	Remit To Check Name	Check # Check Amount
Pending Payments					
		10392 / SANTILLAN, MARIA	CF	MED TIMES TRIP REFUND	68.00
		10393 / MANFREDI, NICHOLAS	CF	MED TIMES TRIP REFUND	68.00
		10394 / MARINELLI, MICHELE	CF	MED TIMES TRIP REFUND	68.00
		10395 / MARTINEZ, GABINA	CF	MED TIMES TRIP REFUND	68.00
		10569 / FLORES, FLORIBERTA	CF	MED TIMES TRIP REFUND	68.00
		10396 / HANKINS, JESSICA	CF	MED TIMES TRIP REFUND	68.00
		10398 / MCFEELEY, STACY	CF	MED TIMES TRIP REFUND	68.00
		10397 / ABJORNSON, NANCY	CF	MED TIMES TRIP REFUND	68.00
		10399 / WAGNER, ELIZABETH	CF	MED TIMES TRIP REFUND	68.00
		10400 / MORALES, LIZBETH	CF	MED TIMES TRIP REFUND	68.00
		10401 / GARCIA, ANGELES	CF	MED TIMES TRIP REFUND	68.00
		10402 / PATEL, RASHMI	CF	MED TIMES TRIP REFUND	68.00
		10403 / APPLGATE, LAURA	CF	MED TIMES TRIP REFUND	68.00
		10404 / RUIZ, NOEMI	CF	MED TIMES TRIP REFUND	68.00
		10405 / PERRINE, CHRISTINE	CF	MED TIMES TRIP REFUND	68.00
		10406 / PHILLHOWER, DAWN	CF	MED TIMES TRIP REFUND	68.00
		10407 / FLORES, REBECCA	CF	MED TIMES TRIP REFUND	68.00
		10408 / QUICK, BARBARA	CF	MED TIMES TRIP REFUND	68.00
		10409 / VAZQUEZ, DAMARIS	CF	MED TIMES TRIP REFUND	68.00
		10410 / VILLASENOR, VERONICA	CF	MED TIMES TRIP REFUND	68.00
		10411 / SANTOS, NICIA	CF	MED TIMES TRIP REFUND	68.00
		10412 / SCHROEDER, TARA	CF	MED TIMES TRIP REFUND	68.00
		10413 / CROUSE, CAMELLA	CF	MED TIMES TRIP REFUND	68.00
		10414 / SHAVE, PATRICIA	CF	MED TIMES TRIP REFUND	68.00
		10415 / GARCIA, OLEGARIA	CF	MED TIMES TRIP REFUND	68.00
		10416 / SILVA, HELADIO	CF	MED TIMES TRIP REFUND	68.00
		10417 / CULLEN, DEIDRE	CF	MED TIMES TRIP REFUND	68.00
		10418 / SOLLEY, PAULA	CF	MED TIMES TRIP REFUND	68.00
		10419 / SURIANO, JANET	CF	MED TIMES TRIP REFUND	68.00
		10420 / THORN, KATHLEEN	CF	MED TIMES TRIP REFUND	68.00
		10421 / CAMPOS, NORBERTA	CF	MED TIMES TRIP REFUND	68.00
		10422 / TU, CAMTUYET	CF	MED TIMES TRIP REFUND	68.00
		10423 / MOCHCA, ROSALIA	CF	MED TIMES TRIP REFUND	68.00
		10424 / WEST, BRETT	CF	MED TIMES TRIP REFUND	68.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Multi Remit To	Check Description or Check Name	Check #	Check Amount
Pending Payments								
			10425 / BEAM, KELLY	CF		MED TIMES TRIP REFUND		68.00
			10426 / WEST, KRISTINA	CF		MED TIMES TRIP REFUND		68.00
			10427 / WESTON, BRANDY	CF		MED TIMES TRIP REFUND		68.00
			10428 / ZAPPULLA, ANTHONY	CF		MED TIMES TRIP REFUND		68.00
			10548 / ABEL, WILLIAM	CF		LIB SCIENCE TRIP REFUND		60.00
			10549 / CAMISCIOLI, ZOILA	CF		LIB SCIENCE TRIP REFUND		60.00
			10550 / CAVACIUTI, FRANK	CF		LIB SCIENCE TRIP REFUND		60.00
			10551 / DICKINSON, SHARGA	CF		LIB SCIENCE TRIP REFUND		60.00
			10552 / DIMAGGIO, ALINE	CF		LIB SCIENCE TRIP REFUND		60.00
			10553 / SALAZAR, LILIA	CF		LIB SCIENCE TRIP REFUND		60.00
			10554 / GARCIA, KATHLEEN	CF		LIB SCIENCE TRIP REFUND		60.00
			10555 / GITTENS, LORNA THOMAS	CF		LIB SCIENCE TRIP REFUND		60.00
			10556 / PICADO, ANA	CF		LIB SCIENCE TRIP REFUND		60.00
			10557 / JAYCOX, TINA	CF		LIB SCIENCE TRIP REFUND		60.00
			10558 / KELLER, MITCHELL	CF		LIB SCIENCE TRIP REFUND		60.00
			10559 / KRASHIAS, MEILISSA	CF		LIB SCIENCE TRIP REFUND		60.00
			10560 / MCCLAREN, ALANNA	CF		LIB SCIENCE TRIP REFUND		60.00
			10561 / MILLER, DONNA	CF		LIB SCIENCE TRIP REFUND		60.00
			10562 / NI, JI LIANG	CF		LIB SCIENCE TRIP REFUND		60.00
			10563 / CAAL, MARTA JIMINEZ	CF		LIB SCIENCE TRIP REFUND		60.00
			10564 / PINTOS, DAWN	CF		LIB SCIENCE TRIP REFUND		60.00
			10565 / YAPREM, ERIKA	CF		LIB SCIENCE TRIP REFUND		120.00
			10566 / SATTLER, KERRY	CF		LIB SCIENCE TRIP REFUND		60.00
			10567 / LOPEZ, JUANITA	CF		LIB SCIENCE TRIP REFUND		60.00
			10568 / WARD, VALENTINA	CF		LIB SCIENCE TRIP REFUND		60.00
			10447 / HUSSEY, DAVID	CF		MED TIMES TRIP REFUND		68.00
			10448 / KLINE, LAUREN MAYER	CF		MED TIMES TRIP REFUND		68.00
			10449 / DIBLASE, DANA M.	CF		MED TIMES TRIP REFUND		68.00
			10450 / TODD, JULIE ANN	CF		MED TIMES TRIP REFUND		68.00
			10451 / YIANNAKI, RACHELLE	CF		MED TIMES TRIP REFUND		68.00
			10452 / TITO, DENISE	CF		MED TIMES TRIP REFUND		68.00
			10453 / GABRIEL, COURTNEY & JEFFREY	CF		MED TIMES TRIP REFUND		68.00
			10454 / CARLSON, LINDA S.	CF		MED TIMES TRIP REFUND		68.00
			10455 / DELANEY, LINDA	CF		MED TIMES TRIP REFUND		136.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #			Check Check Description or		
Account # / Description	Inv #	Vendor # / Name	Type * Multi	Remit To Check Name	Check # Check Amount
Pending Payments					
		10456 / LORENZO, DAWN	CF	MED TIMES TRIP REFUND	68.00
		10457 / TULEJA, DENISE	CF	MED TIMES TRIP REFUND	68.00
		10458 / LYNCH, THOMAS Z.	CF	MED TIMES TRIP REFUND	68.00
		10459 / ADIS, NATALIE	CF	MED TIMES TRIP REFUND	68.00
		10460 / GLOVINE, ROBERT	CF	MED TIMES TRIP REFUND	68.00
		10461 / DOUGHERTY, GAYLA	CF	MED TIMES TRIP REFUND	68.00
		10462 / POKORNY, BETH W.	CF	MED TIMES TRIP REFUND	68.00
		9569 / MULLIN, ROBBIE	CF	MED TIMES TRIP REFUND	68.00
		10463 / HORNING, NICOLE	CF	MED TIMES TRIP REFUND	68.00
		10464 / OLSKI , JR., MR&MRS THOMAS G.	CF	MED TIMES TRIP REFUND	68.00
		10465 / BRAY, KIM	CF	MED TIMES TRIP REFUND	68.00
		10466 / DISORCO, JOYCE	CF	MED TIMES TRIP REFUND	68.00
		10467 / DELANOY, ANNALISA	CF	MED TIMES TRIP REFUND	68.00
		10468 / GROSS, FREDERICK D.	CF	MED TIMES TRIP REFUND	68.00
		10469 / MICELI, THERESA & MISTRETTE, ROBERT	CF	MED TIMES TRIP REFUND	68.00
		10470 / HOFFMAN, LISA ANN	CF	MED TIMES TRIP REFUND	68.00
		10471 / JR., WILLIAM CHANLDER	CF	MED TIMES TRIP REFUND	68.00
		10472 / VANDENKOOY, HEATHER	CF	MED TIMES TRIP REFUND	68.00
		10473 / LEHRACH, HEATHER	CF	MED TIMES TRIP REFUND	68.00
		10474 / WRATCHFORD, KAREN & CHRISTOPHER	CF	MED TIMES TRIP REFUND	68.00
		10475 / FISCHER, CORALEE ANN	CF	MED TIMES TRIP REFUND	68.00
		10476 / CURCIO, NICHOLAS	CF	MED TIMES TRIP REFUND	68.00
		10477 / OSWALD, DOLORES T.	CF	MED TIMES TRIP REFUND	68.00
		10478 / FITZPATRICK, CAROLINE	CF	MED TIMES TRIP REFUND	68.00
		10479 / WHALEN, HOLLY S.	CF	MED TIMES TRIP REFUND	68.00
		10480 / CAMPBELL, MEREDITH	CF	MED TIMES TRIP REFUND	136.00
		10481 / SCAMPORINO, MICHELLE	CF	MED TIMES TRIP REFUND	68.00
		10482 / BEHR, KELLY A.	CF	MED TIMES TRIP REFUND	68.00
		10483 / REINHOLD, NICHOL M.	CF	MED TIMES TRIP REFUND	68.00
		10484 / RINALDI, MONICA L.	CF	MED TIMES TRIP REFUND	136.00
		10485 / RINGO, S.	CF	MED TIMES TRIP REFUND	68.00
		10486 / KONOPADA, MAUREEN & MICHAEL	CF	MED TIMES TRIP REFUND	68.00
		10487 / COMBS, JENNIFER S.	CF	MED TIMES TRIP REFUND	68.00
		10488 / ALBANESE, MICHELLE	CF	MED TIMES TRIP REFUND	68.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #			Check Check Description or		
Account # / Description	Inv #	Vendor # / Name	Type * Multi	Remit To Check Name	Check # Check Amount
Pending Payments					
		10489 / MCLAUGHLIN, DEBORAH M.	CF	MED TIMES TRIP REFUND	68.00
		10490 / MAFFEI, LAUREN	CF	MED TIMES TRIP REFUND	68.00
		10491 / HARRIS, ELIZABETH T.	CF	MED TIMES TRIP REFUND	68.00
		10492 / FISCHBACH, JOSEPHINE	CF	MED TIMES TRIP REFUND	68.00
		10493 / SAVARYN, SUSAN D.	CF	MED TIMES TRIP REFUND	68.00
		10494 / NAUSEDAS, KELLY A.	CF	MED TIMES TRIP REFUND	68.00
		10495 / NAPOLITANO, NICHOLANGELO	CF	MED TIMES TRIP REFUND	68.00
		10496 / ELROD, MELISSA A.	CF	MED TIMES TRIP REFUND	68.00
		10497 / VALENCIA, CAROLINA	CF	MED TIMES TRIP REFUND	68.00
		10498 / GIANNUZZI, MARIAN	CF	MED TIMES TRIP REFUND	68.00
		10499 / LACROSS, CHANELLE	CF	MED TIMES TRIP REFUND	68.00
		10500 / HOOPS, DANIEL B.	CF	MED TIMES TRIP REFUND	68.00
		10501 / GONZALEZ, ALLEN	CF	MED TIMES TRIP REFUND	68.00
		10502 / ROBBINS, LORI	CF	MED TIMES TRIP REFUND	68.00
		10503 / HENSIE, MAEGAN R.	CF	MED TIMES TRIP REFUND	68.00
		10475 / FISCHER, CORALEE ANN	CF	MED TIMES TRIP REFUND	68.00
		10504 / TALLMADGE, DANIELLE	CF	MED TIMES TRIP REFUND	68.00
		10505 / MAUGERI, KERRY	CF	MED TIMES TRIP REFUND	68.00
		10506 / COLLINS, STACEY A.	CF	MED TIMES TRIP REFUND	68.00
		10507 / HURLEY, JAMES A.	CF	MED TIMES TRIP REFUND	68.00
		10508 / IRELAND, ALYSIA E.	CF	MED TIMES TRIP REFUND	68.00
		10509 / TINNIRELLO, NICOLE	CF	MED TIMES TRIP REFUND	136.00
		10510 / CALABRESE, SIMONE	CF	MED TIMES TRIP REFUND	68.00
		10511 / IMPELLIZERI, JENNIFER L.	CF	MED TIMES TRIP REFUND	68.00
		10512 / BARRY, DARCEE & MCNAMEE, EVELYN	CF	MED TIMES TRIP REFUND	68.00
		10513 / RISBERG, KAREN	CF	MED TIMES TRIP REFUND	68.00
		10514 / JENKOSKI, HOLLY	CF	MED TIMES TRIP REFUND	68.00
		10515 / SIMON, DAWN B.	CF	MED TIMES TRIP REFUND	68.00
		10516 / RIVERA, CANDI	CF	MED TIMES TRIP REFUND	68.00
		10517 / GOOD, ROBIN M.	CF	MED TIMES TRIP REFUND	68.00
		10518 / COELHO, GABRIELA S.	CF	MED TIMES TRIP REFUND	68.00
		10519 / SEAMAN, DANA A.	CF	MED TIMES TRIP REFUND	68.00
		10520 / CULOS, JENNIFER	CF	MED TIMES TRIP REFUND	68.00
		10521 / PATEL, NAVIT R.	CF	MED TIMES TRIP REFUND	68.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

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PO #			Check Check Description or		
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Pending Payments					
		10522 / HURLER, ANDREW C.	CF	MED TIMES TRIP REFUND	68.00
		10523 / WICKERSTY, JANINE R.	CF	MED TIMES TRIP REFUND	68.00
		10524 / HIRTES, KURT V.	CF	MED TIMES TRIP REFUND	68.00
		10525 / COLLINS, CHARLES R.	CF	MED TIMES TRIP REFUND	68.00
		10526 / CHARCALLA, CHRISTINE	CF	MED TIMES TRIP REFUND	68.00
		10527 / ROBERTS, DANIEL J.	CF	MED TIMES TRIP REFUND	68.00
		10528 / LOHMEYER, MICHELLE A.	CF	MED TIMES TRIP REFUND	68.00
		10529 / NELSON, NICOLA	CF	MED TIMES TRIP REFUND	68.00
		10530 / SAVANNAH, LARA	CF	MED TIMES TRIP REFUND	68.00
		10531 / CHIRONNA, KRISTIN	CF	MED TIMES TRIP REFUND	68.00
		10532 / MURANO, JONATHAN	CF	MED TIMES TRIP REFUND	68.00
		10533 / KONSTALID, MARY	CF	MED TIMES TRIP REFUND	68.00
		10534 / LERCHE, LISA M.	CF	MED TIMES TRIP REFUND	68.00
		10535 / NORMAN, ANNA & JASON	CF	MED TIMES TRIP REFUND	68.00
		10536 / ACEVEDO, KATHRYN A.	CF	MED TIMES TRIP REFUND	68.00
		10537 / GEORGE, JENNIFER L.	CF	MED TIMES TRIP REFUND	68.00
		10538 / MOWLA, MILAD M.	CF	MED TIMES TRIP REFUND	68.00
		10539 / NEWCOMB, YESENIA	CF	MED TIMES TRIP REFUND	68.00
		10515 / SIMON, DAWN B.	CF	MED TIMES TRIP REFUND	68.00
		10540 / JACOB, MICHAEL	CF	MED TIMES TRIP REFUND	68.00
		10541 / GOLDEN-KOZAK,KIMBERLY A.	CF	MED TIMES TRIP REFUND	68.00
		10542 / HANLEY-TONGAS, JENNIFER	CF	MED TIMES TRIP REFUND	68.00
		10543 / BAZYDIO, JR. JAMES A.	CF	MED TIMES TRIP REFUND	68.00
		10544 / KLEIN, KATHLEEN M.	CF	MED TIMES TRIP REFUND	68.00
		10545 / DAVIS, ELISA M.	CF	MED TIMES TRIP REFUND	68.00
		10546 / FRICKE, ELIZBAETH K.	CF	MED TIMES TRIP REFUND	68.00
		10547 / HALSEY, DONNA	CF	MED TIMES TRIP REFUND	68.00
		10586 / WHITE, LAURA	CF	MED TIMES TRIP REFUND	68.00
		10573 / CORTEZ, XIMENA	CF	MED TIMES TRIP REFUND	68.00
		10574 / BAGLEY, SHANNON	CF	MED TIMES TRIP REFUND	68.00
		10575 / LABOY, CRYSTAL	CF	BEST REFUND 3/16-3/27/20	274.30
		10577 / GROH, RACHEL	CF	BEST REFUND	117.00
		10579 / RICHARDSON, SANDRA	CF	SCHAIBLE MUSEUM TRIP REFUND	48.00
		10580 / NAZZARO, KRISTI	CF	SCHAIBLE MUSEUM TRIP REFUND	48.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
			10581 / VIGGIANO, AMY	CF	SCHAIBLE MUSEUM TRIP REFUND		48.00	
			10582 / LEMISKA, CHARLENE	CF	SCHAIBLE MUSEUM TRIP REFUND		48.00	
			10583 / YOUNG, LYNNETTE	CF	SCHAIBLE MUSEUM TRIP REFUND		48.00	
			10584 / DLUGOSZ, HEATHER	CF	SCHAIBLE MUSEUM TRIP REFUND		48.00	
			10585 / MARTIN, LINETTE	CF	SCHAIBLE MUSEUM TRIP REFUND		48.00	
			Total for NAP Check					\$34,138.90
20-00863								
	20-218-200-330-99-000-027/ PEEA OTHER PURCH SVC							
		3422503643	1454 / STAPLES ADVANTAGE	CF	PEEA OTHER PURCH SVC		7.68	
			Total for 20-00863					\$7.68
20-00866								
	11-000-251-610-01-000-000/ HR SUPPLIES							
		3422503649	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		247.58	
		3422503651	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		9.51	
			Total for 20-00866					\$257.09
20-00884								
	11-190-100-610-20-000-043/ LRMS-Supplies							
		3422503690	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		667.26	
		3422503691	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		6.94	
			Total for 20-00884					\$674.20
20-00891								
	11-000-219-610-99-000-000/ Sp Svc - Supplies							
		3422503699	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		202.16	
		3422503701	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		74.64	
		3422503703	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		24.88	
			Total for 20-00891					\$301.68
20-00892								
	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES							
		3422503704	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		779.04	
		3422503707	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		121.08	
		3422596854	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		50.99	
			Total for 20-00892					\$951.11
20-01005								
	11-190-100-610-20-000-043/ LRMS-Supplies							
		308103369578.00	9932 / FREY SCIENTIFIC LLC	CF	SUPPLIES		732.04	

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 20-01005							\$732.04
20-01014	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103364173.00	9932 / FREY SCIENTIFIC LLC	CF	SUPPLIES		181.90
Total for 20-01014							\$181.90
20-01061	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103381153.00	9932 / FREY SCIENTIFIC LLC	CF	SUPPLIES		123.67
Total for 20-01061							\$123.67
20-01130	11-190-100-610-16-000-025/ BMHS-Supplies						
		208123928880.00	9932 / FREY SCIENTIFIC LLC	CF	SUPPLIES		27.52
		208123575218.00	9932 / FREY SCIENTIFIC LLC	CF	SUPPLIES		55.50
Total for 20-01130							\$83.02
20-01134	11-190-100-610-16-000-025/ BMHS-Supplies						
		208123608822.00	9932 / FREY SCIENTIFIC LLC	CF	SUPPLIES		13.75
Total for 20-01134							\$13.75
20-01145	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103383962.00	9932 / FREY SCIENTIFIC LLC	CF	SUPPLIES		408.18
Total for 20-01145							\$408.18
20-01389	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		907820859	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		916.08
Total for 20-01389							\$916.08
20-01402	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		905713102	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		21.70
Total for 20-01402							\$21.70
20-01422	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		950980774/ 950988804	2843 / RIDDELL/ALL AMERICAN	CF	SUPPLIES		447.50
		951000229	2843 / RIDDELL/ALL AMERICAN	CF	SUPPLIES		16.08
Total for 20-01422							\$463.58

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments								
20-01426	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		906501942	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		246.33
								Total for 20-01426
								\$246.33
20-01456	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES							
		905663172	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		1,457.76
		908194674	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		1,260.00
								Total for 20-01456
								\$2,717.76
20-01458	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES							
		42794	2793 / R&R TROPHY & SPORTING GOODS	CF		SUPPLIES		244.92
								Total for 20-01458
								\$244.92
20-01462	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES							
		472547/ 472953	5962 / DEARY'S GYMNASTICS SUPPLY	CF		SUPPLIES		911.00
		476062	5962 / DEARY'S GYMNASTICS SUPPLY	CF		SUPPLIES		465.00
								Total for 20-01462
								\$1,376.00
20-01464	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES							
		906965253	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		439.70
								Total for 20-01464
								\$439.70
20-01465	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES							
		905947151	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		460.36
								Total for 20-01465
								\$460.36
20-01535	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		907935782	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		538.95
								Total for 20-01535
								\$538.95
20-01564	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES							
		907711246	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF		SUPPLIES		30.00
								Total for 20-01564
								\$30.00
20-01571								

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		907155299/ 907436586	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		277.63
							Total for 20-01571
							\$277.63
20-01581							
	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		907155304	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		336.80
							Total for 20-01581
							\$336.80
20-01591							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		11419	1129 / ARC SPORTS	CF	SUPPLIES		458.00
							Total for 20-01591
							\$458.00
20-01592							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		908404635	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		677.43
							Total for 20-01592
							\$677.43
20-01609							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		58996	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		575.73
							Total for 20-01609
							\$575.73
20-01615							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		907711245.	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		301.75
							Total for 20-01615
							\$301.75
20-01625							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		907275275	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		124.90
							Total for 20-01625
							\$124.90
20-01629							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		907223342	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		1,244.08
							Total for 20-01629
							\$1,244.08
20-01643							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		907711245	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		53.16
							Total for 20-01643
							\$53.16

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Multi Remit To	Check Description or Check Name	Check #	Check Amount
Pending Payments								
20-03526								
	11-000-219-610-99-000-000/ Sp Svc - Supplies							
	208487874		3400 / W.B. MASON CO., INC.	CF		Sp Svc - Supplies		156.26
	11-000-251-610-00-000-000/ Business Off-Supplies							
	208487874		3400 / W.B. MASON CO., INC.	CF		Business Off-Supplies		386.71
	11-000-262-610-64-000-000/ OFFICE SUPPLIES							
	208487874		3400 / W.B. MASON CO., INC.	CF		OFFICE SUPPLIES		3.81
	11-000-270-610-66-000-000/ TRANSPORTATION SUPPLIES							
	208487874		3400 / W.B. MASON CO., INC.	CF		TRANSPORTATION SUPPLIES		57.72
	11-190-100-610-10-000-020/ BTHS-SUPPLIES							
	208487874		3400 / W.B. MASON CO., INC.	CF		BTHS-SUPPLIES		580.05
	11-190-100-610-16-000-025/ BMHS-Supplies							
	208487874		3400 / W.B. MASON CO., INC.	CF		BMHS-Supplies		729.41
	11-190-100-610-20-000-043/ LRMS-Supplies							
	208487874		3400 / W.B. MASON CO., INC.	CF		LRMS-Supplies		412.44
	11-190-100-610-25-000-090/ VMMS-Supplies							
	208487874		3400 / W.B. MASON CO., INC.	CF		VMMS-Supplies		601.92
	11-190-100-610-30-000-030/ DPR-SUPPLIES							
	208487874		3400 / W.B. MASON CO., INC.	CF		DPR-SUPPLIES		288.43
	11-190-100-610-31-000-035/ EHY-Supplies							
	208487874		3400 / W.B. MASON CO., INC.	CF		EHY-Supplies		458.19
	11-190-100-610-32-000-040/ Herb-Supplies							
	208487874		3400 / W.B. MASON CO., INC.	CF		Herb-Supplies		150.54
	11-190-100-610-33-000-045/ LMS-SUPPLIES							
	208487874		3400 / W.B. MASON CO., INC.	CF		LMS-SUPPLIES		200.50
	11-190-100-610-34-000-060/ Mids-Supplies							
	208487874		3400 / W.B. MASON CO., INC.	CF		Mids-Supplies		284.85
	11-190-100-610-35-000-070/ Osb-Supplies							
	208487874		3400 / W.B. MASON CO., INC.	CF		Osb-Supplies		195.88
	11-190-100-610-36-000-080/ VME-SUPPLIES							
	208487874		3400 / W.B. MASON CO., INC.	CF		VME-SUPPLIES		369.40
	11-190-100-610-38-000-027/ WHW- SUPPLIES							
	208487874		3400 / W.B. MASON CO., INC.	CF		WHW- SUPPLIES		108.60
	60-910-310-610-67-004-000/ SUPPLIES OFFICE							
	208487874		3400 / W.B. MASON CO., INC.	CF		SUPPLIES OFFICE		7.04
	65-990-330-610-68-000-000/ SUPPLIES							
	208487874		3400 / W.B. MASON CO., INC.	CF		SUPPLIES		3.25

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 20-03526							\$4,995.00
20-03534							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		234691/ 234692	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
		233230/ 233231	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
Total for 20-03534							\$1,550.00
20-03538							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		27238	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		1,116.08
		27134	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		1,116.08
Total for 20-03538							\$2,232.16
20-03569							
	11-000-291-260-00-000-000/ WORKER'S COMP						
		#11943 MARCH 2020	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		2,500.00
		#11944 - APRIL 2020	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		2,500.00
Total for 20-03569							\$5,000.00
20-03573							
	11-000-230-331-00-000-000/ Legal Fees						
		JANUARY 2020	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		12,211.13
		FEBRUARY 2020	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		13,921.40
		SPECED					
Total for 20-03573							\$26,132.53
20-03574							
	11-000-230-331-00-000-000/ Legal Fees						
		#20070 (2/18-3/18)	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		8,617.83
Total for 20-03574							\$8,617.83
20-03603							
	11-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		2004865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		231.40
Total for 20-03603							\$231.40
20-03651							
	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		200912007	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		2,229.05
Total for 20-03651							\$2,229.05
20-03713							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		S026030630.019	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		305.20
					Total for 20-03713		\$305.20
20-03748							
	11-000-291-260-00-000-000/ WORKER'S COMP						
		I119198NPN (#10 APR)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
		I117632NPN -#9 MARCH	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
					Total for 20-03748		\$3,666.00
20-03815							
	11-000-262-610-64-003-000/ Custodial-Supplies						
		671622	1102 / AMERICAN WEAR INC.	CF	Custodial-Supplies		10.00
					Total for 20-03815		\$10.00
20-03839							
	11-000-251-890-00-005-000/ PURCHASED PROF SERVICE						
		56019	9250 / DATA-STRUCTION INC.	CF	PURCHASED PROF SERVICE		100.00
					Total for 20-03839		\$100.00
20-03846							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		524196	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS-Supplies		227.38
					Total for 20-03846		\$227.38
20-03847							
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		3/3-3/10 CONSULTS	9578 / BEHAVIOR THERAPY ASSOCIATES	CF	SPEC.SVS. PURCH.PROF.SVS		3,150.00
					Total for 20-03847		\$3,150.00
20-03918							
	20-250-100-500-99-000-000/ TUITION						
		15272 APRIL 2020 AP	8245 / BRIDGE ACADEMY	CF	TUITION		3,893.60
					Total for 20-03918		\$3,893.60
20-03939							
	20-250-100-500-99-000-000/ TUITION						
		MARCH (DD) & FEB CR	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		7,522.68
					Total for 20-03939		\$7,522.68
20-03998							
	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		MARCH 2020 (JA)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		7,200.00
			Total for 20-03998				\$7,200.00
20-04000	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
		MARCH 2020 (DS)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		12,150.00
			Total for 20-04000				\$12,150.00
20-04012	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH 2020 (RD)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,639.28
			Total for 20-04012				\$7,639.28
20-04014	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH 2020 (JD)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		11,489.28
			Total for 20-04014				\$11,489.28
20-04015	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH 2020 (LH)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		11,489.28
			Total for 20-04015				\$11,489.28
20-04016	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH 2020 (NH)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,639.28
			Total for 20-04016				\$7,639.28
20-04018	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH 2020 (JK)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,639.28
			Total for 20-04018				\$7,639.28
20-04019	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH 2020 (MG)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		11,489.28
		JAN 2020 NURSE (MG)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		217.00
			Total for 20-04019				\$11,706.28
20-04021	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH 2020 (JM)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		11,489.28
			Total for 20-04021				\$11,489.28

* 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: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
20-04022							
11-000-100-566-99-000-000/ TUITION-PRIVATE SCH							
	MARCH 2020 (MN)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,639.28
	JAN 2020 NURSE (MN)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		175.50
Total for 20-04022							\$7,814.78
20-04035							
11-190-100-610-35-000-070/ Osb-Supplies							
	529208/ 532687		9933 / NASCO	CF	Osb-Supplies		554.21
	542013		9933 / NASCO	CF	Osb-Supplies		14.32
Total for 20-04035							\$568.53
20-04048							
20-011-100-610-32-011-002/ AQUAPONICS SYSTEM SUPPL							
	146122/ 146124		9874 / CLEATUS FARMS, INC.	CF	AQUAPONICS SYSTEM SUPPL		3,200.00
Total for 20-04048							\$3,200.00
20-04057							
11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT							
	CV288001580077		9542 / RUTGERS GIFTED & TALENTED	CF	PROFESSIONAL DEVELOPMENT		1,025.00
Total for 20-04057							\$1,025.00
20-04088							
11-000-213-610-33-000-045/ LMS - NURSE'S SUPPLIES							
	208123410726		2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS - NURSE'S SUPPLIES		32.30
Total for 20-04088							\$32.30
20-04126							
11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR							
	234443		9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		589.00
Total for 20-04126							\$589.00
20-04166							
11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.							
	20066		3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		450.00
Total for 20-04166							\$450.00
20-04193							
11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT							
	CV-2880-0160-0079		9542 / RUTGERS GIFTED & TALENTED	CF	PROFESSIONAL DEVELOPMENT		1,025.00
Total for 20-04193							\$1,025.00
20-04234							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	12-000-270-732-66-000-000/ Transportation-Equipment						
		M2627/ M2628	3564 / WOLFINGTON BODY COMPANY	CF	Transportation-Equipment		199,810.32
					Total for 20-04234		\$199,810.32
20-04248							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		LEPORE 3/24-4/16	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		1,900.00
		RESNICK 3/2-3/30	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		770.00
		BUCZK 3/23-4/13	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		497.00
					Total for 20-04248		\$3,167.00
20-04313							
	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		#198861 (APRIL)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	MEDICAL INSURANCE		4,166.67
	11-000-291-270-00-004-000/ PRESCRIPTION						
		#198861 (APRIL)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	PRESCRIPTION		1,666.66
	11-000-291-270-00-005-000/ DENTAL						
		#198861 (APRIL)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	DENTAL		833.33
	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		#187776 (NOVEMBER)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	MEDICAL INSURANCE		4,166.66
	11-000-291-270-00-004-000/ PRESCRIPTION						
		#187776 (NOVEMBER)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	PRESCRIPTION		1,666.66
	11-000-291-270-00-005-000/ DENTAL						
		#187776 (NOVEMBER)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	DENTAL		833.34
	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		#192385 (JANUARY)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	MEDICAL INSURANCE		4,166.66
	11-000-291-270-00-004-000/ PRESCRIPTION						
		#192385 (JANUARY)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	PRESCRIPTION		1,666.66
	11-000-291-270-00-005-000/ DENTAL						
		#192385 (JANUARY)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	DENTAL		833.34
	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		#194649 (FEBRUARY)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	MEDICAL INSURANCE		4,166.66
	11-000-291-270-00-004-000/ PRESCRIPTION						
		#194649 (FEBRUARY)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	PRESCRIPTION		1,666.66
	11-000-291-270-00-005-000/ DENTAL						
		#194649 (FEBRUARY)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	DENTAL		833.34
	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		196802 (MARCH 2020)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	MEDICAL INSURANCE		4,166.66

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-291-270-00-004-000/ PRESCRIPTION						
		196802 (MARCH 2020)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	PRESCRIPTION		1,666.66
	11-000-291-270-00-005-000/ DENTAL						
		196802 (MARCH 2020)	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	DENTAL		833.34
			Total for 20-04313				\$33,333.30
20-04318							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		FEB 2020 (BM)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
		MARCH 2020 (BM)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
			Total for 20-04318				\$13,139.28
20-04320							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		FEB 2020 NH	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
		FEB 2020 (NH)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
			Total for 20-04320				\$13,139.28
20-04321							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		FEB 2020 (OA)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
		MARCH 2020 (OA)20-04	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
			Total for 20-04321				\$13,139.28
20-04323							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		FEB 2020 (SS)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
		MARCH 2020 (SS)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
			Total for 20-04323				\$13,139.28
20-04324							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		FEB 2020 (HZ)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
		MARCH 2020 (HZ)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,569.64
			Total for 20-04324				\$13,139.28
20-04342							
	11-000-251-610-01-000-000/ HR SUPPLIES						
		208123723538.00	2943 / SCHOOL SPECIALTY SUPPLY	CF	HR SUPPLIES		34.20
			Total for 20-04342				\$34.20
20-04343							

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-222-610-36-000-080/ VME-LIBRARY SUPPLIES						
		528238	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME-LIBRARY SUPPLIES		1,599.45
							Total for 20-04343
							\$1,599.45
	20-04375						
	11-000-100-563-03-000-000/ TUITION-CNTY VOCATIONAL-						
		APRIL 2020	3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		29,325.00
		MAY 2020	3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		29,250.00
							Total for 20-04375
							\$58,575.00
	20-04442						
	11-212-100-500-99-001-000/ MD PURCHASED SERV						
		2377	9833 / THE SENSORY PATH, INC.	CF	MD PURCHASED SERV		2,000.00
							Total for 20-04442
							\$2,000.00
	20-04464						
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		FB2591	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		125.00
		FB 2696	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		125.00
							Total for 20-04464
							\$250.00
	20-04501						
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (AS)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		7,513.00
		FEB. 2020 (A.S.)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,122.50
							Total for 20-04501
							\$12,635.50
	20-04503						
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (TK)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		7,513.00
		FEB. 2020 (T.K.)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,122.50
							Total for 20-04503
							\$12,635.50
	20-04552						
	11-000-291-270-00-006-000/ OTHER HEALTH INSUR COSTS						
		MAR. 317929 & CM4649	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		703.50
		323875 (APRIL)	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		813.40
							Total for 20-04552
							\$1,516.90
	20-04613						
	11-000-262-490-00-000-000/ Water & Sewer						
		DEC-MARCH 19/20	1262 / BRICK TOWNSHIP MUNICIPAL UTILITIES	CF	Water & Sewer		54,150.77

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

Run on 05/08/2020 at 11:25:48 AM

Page 27

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
						Total for 20-04613	\$54,150.77
20-04615							
	11-000-262-621-00-000-000/ NATURAL GAS						
	G4544951		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		754.03
	G4543489		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		1,531.39
	G45432134		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		2,129.45
	G4543373		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		555.05
	G4542036		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		1,271.55
	G4543431		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		1,132.33
	G4543490		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		1,450.12
	G4543405		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		3,153.54
	G4543349		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		158.17
	G4543374		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		127.92
	G4543432		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		3,650.27
	G4543406		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		1,334.23
	G4543491		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		759.86
	G4543465		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		222.68
	G4543523		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		1,633.44
	G0002151		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		633.77
	G4536055		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		613.72
	G4536061		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		2,345.93
	G4536044		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		1,445.39
	G4536030		9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		115.53
						Total for 20-04615	\$25,018.37
20-04616							
	11-000-262-622-00-000-000/ ELECTRICITY						
	JANUARY 2020 BMHS		2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		13,651.24
	FEBRUARY 2020 BMHS		2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		13,160.25
						Total for 20-04616	\$26,811.49
20-04617							
	11-000-262-622-00-000-000/ ELECTRICITY						
	FEBRUARY 2020		9202 / NJR CLEAN ENERGY VENTURES	CF	ELECTRICITY		7,319.42
	MARCH 2020		9202 / NJR CLEAN ENERGY VENTURES	CF	ELECTRICITY		10,625.67
						Total for 20-04617	\$17,945.09

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-04653	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
	MARCH 2020 (10 DAYS)		9263 / GONZALEZ, JOSUE	CF	TRANS JOINTURES SPEC. ED		904.70
							Total for 20-04653
							\$904.70
20-04693	11-000-230-331-00-000-000/ Legal Fees						
	238132 (FEBRUARY)		9549 / WEINER LAW GROUP LLP	CF	Legal Fees		720.00
							Total for 20-04693
							\$720.00
20-04709	11-000-262-490-00-000-000/ Water & Sewer						
	MARCH 2020		9527 / WATCHUNG SPRING WATER CO., INC.	CF	Water & Sewer		550.16
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
	MARCH 2020		9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		61.69
	APRIL (COOLERS ONLY)		9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		61.69
							Total for 20-04709
							\$673.54
20-04720	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	445292		2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		560.00
							Total for 20-04720
							\$560.00
20-04814	20-270-200-300-02-000-000/ PURCH PROF CONSULTANTS						
	1003346/ 1003500		3447 / WILSON LANGUAGE TRAINING CORP.	CF	PURCH PROF CONSULTANTS		8,000.00
							Total for 20-04814
							\$8,000.00
20-04819	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
	WHW SCHOOL PAVING		3283 / TOWNSHIP OF BRICK	CF	GROUNDS PURCH. SERV.		4,925.28
							Total for 20-04819
							\$4,925.28
20-04824	11-190-100-610-25-000-090/ VMMS-Supplies						
	M6875879		3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	VMMS-Supplies		1,673.10
							Total for 20-04824
							\$1,673.10
20-04832	11-190-100-610-25-000-090/ VMMS-Supplies						
	208124071467.00		2943 / SCHOOL SPECIALTY SUPPLY	CF	VMMS-Supplies		421.12
							Total for 20-04832
							\$421.12

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Run on 05/08/2020 at 11:25:48 AM

Page 29

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-04862							
	11-190-100-610-25-000-090/ VMMS-Supplies						
			C275779 SUBSCRIPTION 3724 / RESOURCES FOR EDUCATORS	CF	VMMS-Supplies		248.50
			Total for 20-04862				\$248.50
20-04997							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		21172135	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		812.14
		1268581	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		35.89
			Total for 20-04997				\$848.03
20-05015							
	20-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		GEC 19-004	9542 / RUTGERS GIFTED & TALENTED	CF	PURCH SVC CONFERENCES		1,194.00
			Total for 20-05015				\$1,194.00
20-05058							
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		FEB. WK 1-4	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		5,832.00
		MARCH 2020	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		2,916.00
			Total for 20-05058				\$8,748.00
20-05059							
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		FEB WK 1-4	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		4,334.25
		MARCH 2020 FINAL	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		567.62
			Total for 20-05059				\$4,901.87
20-05162							
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		1015201898	2722 / PITNEY BOWES	CF	ADM/EQUIPMENT RENTAL		150.00
			Total for 20-05162				\$150.00
20-05273							
	20-270-200-300-02-000-000/ PURCH PROF CONSULTANTS						
		RWP 5018438	9548 / READING WRITING PROJECT NETWORK, LLC	CF	PURCH PROF CONSULTANTS		2,275.32
			Total for 20-05273				\$2,275.32
20-05316							
	11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						
		191708482/ 192435354	1969 / J.W. PEPPER & SON, INC.	CF	MD-LIFE SKILLS PROG-BHS		75.91
		195340067/ 196206282	1969 / J.W. PEPPER & SON, INC.	CF	MD-LIFE SKILLS PROG-BHS		149.86

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		263740356	1969 / J.W. PEPPER & SON, INC.	CF	MD-LIFE SKILLS PROG-BHS		219.95
			Total for 20-05316				\$445.72
20-05362	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	MARCH 2020 (JH)		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		7,200.00
			Total for 20-05362				\$7,200.00
20-05375	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2020 INV#0420T		5755 / EAST MOUNTAIN SCHOOL AT CARRIER CLINIC	CF	TUITION-PRIVATE SCH		6,370.08
			Total for 20-05375				\$6,370.08
20-05504	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
	BRICK 10142019 CPR		10086 / KEAN UNIVERSITY	CF	PROFESSIONAL DEVELOPMENT		595.00
			Total for 20-05504				\$595.00
20-05741	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
	183066/ 183067		7166 / RICCIARDI BROTHERS	CF	GROUNDS PURCH. SERV.		838.10
			Total for 20-05741				\$838.10
20-05762	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
	FEB ECOLAB WK 1-2		3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		392.62
			Total for 20-05762				\$392.62
20-05838	11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.						
	CNIN021830C/ 021831C		9292 / RICOH USA INC.	CF	SP. SERVICE COPY MAINT.		234.17
11-000-230-500-95-500-000/ SUPER COPY MAINT.	CNIN021830C/ 021831C		9292 / RICOH USA INC.	CF	SUPER COPY MAINT.		245.33
11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM	CNIN021830C/ 021831C		9292 / RICOH USA INC.	CF	CENTRAL COPY SCHOOL ADMIN		1,294.32
11-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT	CNIN021830C/ 021831C		9292 / RICOH USA INC.	CF	BUS.OFFICE/COPIER MAINT		652.98
11-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.	CNIN021830C/ 021831C		9292 / RICOH USA INC.	CF	TECHNOLOGY COPY MAINT.		44.63
11-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.	CNIN021830C/ 021831C		9292 / RICOH USA INC.	CF	MAINT. DEPT. COPY MAINT.		3.43
11-000-270-593-95-500-000/ TRANSP. COPY MAINT.							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317

03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		CNIN021830C/ 021831C	9292 / RICOH USA INC.	CF	TRANSP. COPY MAINT.		17.01
11-190-100-500-95-500-000/	CENTRAL COPYING FACULTY						
		CNIN021830C/ 021831C	9292 / RICOH USA INC.	CF	CENTRAL COPYING FACULTY		6,787.89
11-402-100-500-95-500-000/	CENT. COPY ATHLETICS						
		CNIN021830C/ 021831C	9292 / RICOH USA INC.	CF	CENT. COPY ATHLETICS		30.34
					Total for 20-05838		\$9,310.10
20-05931							
11-000-230-500-95-000-000/	POSTAGE METER MAINT						
		1015196683	2722 / PITNEY BOWES	CF	POSTAGE METER MAINT		295.98
					Total for 20-05931		\$295.98
20-05933							
11-000-217-320-99-000-000/	OTHER SVC.SUP.EXTRA-ORD.						
		DOS 3/11, 4/24	10112 / MIDSTATE THERAPY ASSOCIATES LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		300.00
					Total for 20-05933		\$300.00
20-06003							
60-910-310-610-67-000-000/	REIMBURSEABLE FOOD						
		FEB WK 1	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		565.85
		FEB WK 2	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		517.90
		FEB WK 3	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		510.75
		FEB WK 4	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		734.60
		MARCH WK 1	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		323.35
		MARCH WK 2	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		597.75
					Total for 20-06003		\$3,250.20
20-06008							
11-000-219-320-99-000-000/	SPEC.SVS. PURCH.PROF.SVS						
		20-02006	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		7,630.00
					Total for 20-06008		\$7,630.00
20-06021							
60-910-310-610-67-005-000/	NONREIMBURSABLE FOOD						
		MARCH CATERING	2685 / PECHTER'S OF SOUTHERN NJ	CF	NONREIMBURSABLE FOOD		47.97
		41770135/ 41771884	2685 / PECHTER'S OF SOUTHERN NJ	CF	NONREIMBURSABLE FOOD		71.17
					Total for 20-06021		\$119.14
20-06046							
60-910-310-420-67-000-000/	Cafe repair						
		94343	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		155.00

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Run on 05/08/2020 at 11:25:48 AM

Page 32

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 20-06046		\$155.00
20-06055	11-000-270-615-66-005-000/ DIESEL						
		10465971	10150 / SPRAGUE OPERATING RESOURCES, LLC	CF	DIESEL		8,987.25
		10432604	10150 / SPRAGUE OPERATING RESOURCES, LLC	CF	DIESEL		10,138.50
					Total for 20-06055		\$19,125.75
20-06079	20-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		3428	1743 / FLENJ	CF	PURCH SVC CONFERENCES		125.00
					Total for 20-06079		\$125.00
20-06082	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		FEB. WK 1-4	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		13,957.85
		MARCH 2020	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		8,752.74
					Total for 20-06082		\$22,710.59
20-06102	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		57509	9547 / JERSEY ARCHITECTURAL DOOR & SUPPLY, INC	CF	MAINT. SUPPLIES		2,250.00
					Total for 20-06102		\$2,250.00
20-06123	20-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		SINO29288	7322 / LEARNING SCIENCES INTERNATIONAL	CF	PURCH SVC CONFERENCES		5,500.00
					Total for 20-06123		\$5,500.00
20-06141	65-990-330-610-68-001-000/ BEST - SNACKS						
		20-06141	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,002.39
					Total for 20-06141		\$1,002.39
20-06165	11-402-100-500-46-001-025/ BMHS ATHLETICS RENTAL						
		BMHS BOWLING	2628 / OCEAN LANES	CF	BMHS ATHLETICS RENTAL		5,240.00
					Total for 20-06165		\$5,240.00
20-06172	11-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL						
		BTHS BOWLING	2628 / OCEAN LANES	CF	BTHS ATHLETICS RENTAL		5,137.20
					Total for 20-06172		\$5,137.20

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Run on 05/08/2020 at 11:25:48 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-06182							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		212-280	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		13,264.38
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		212-280	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,380.00
			Total for 20-06182				\$14,644.38
20-06192							
	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		867586	2760 / PRO-ED INC.	CF	SPEECH SUPPLIES		1,785.30
			Total for 20-06192				\$1,785.30
20-06205							
	11-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
		751890 (APRIL)	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		143.50
		744500 (MARCH 2020)	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		143.50
		741082 (FEBRUARY)	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		143.50
			Total for 20-06205				\$430.50
20-06284							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		7662749	10122 / PEARSON K12 LEARNING LLC	CF	Sp Svc - Supplies		296.55
			Total for 20-06284				\$296.55
20-06327							
	11-401-100-610-10-026-020/ BTHS-BAND						
		235972614	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-BAND		297.06
			Total for 20-06327				\$297.06
20-06345R							
	20-231-100-610-02-020-043/ SUPPLIES LRMS						
		617767-F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	SUPPLIES LRMS		981.63
			Total for 20-06345R				\$981.63
20-06364							
	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
		7666020	10122 / PEARSON K12 LEARNING LLC	CF	SP SVC PURCH SERV		37.40
			Total for 20-06364				\$37.40
20-06382							
	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		PIANO	9320 / BLUM, NICHOLAS	CF	BMHS PURCHASED SERVICES		150.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 20-06382							\$150.00
20-06394							
	11-401-100-610-10-026-020/ BTHS-BAND						
		236522189	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-BAND		143.86
		241704302	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-BAND		8.95
		245423123	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-BAND		7.50
		250722807	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-BAND		9.99
		267406792	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-BAND		25.00
Total for 20-06394							\$195.30
20-06416							
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		MARCH 2020	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		1,519.08
		FEB. WK 1-4	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		2,508.72
Total for 20-06416							\$4,027.80
20-06419							
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		FEBRUARY WK 1 & 2	3347 / US FOODSERVICE, INC.	CF	6		4,781.53
Total for 20-06419							\$4,781.53
20-06497							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		MARCH 2020 (A.R.)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,003.00
		DECEMBER 2019 AR	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,692.50
		NEVEMBER 2019 AR	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,937.50
		JAN. 2020 AR	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		6,006.00
		FEBRUARY 2020 AR	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		4,070.50
Total for 20-06497							\$20,709.50
20-06534							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9386956032	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,079.00
Total for 20-06534							\$1,079.00
20-06591							
	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		27409	9635 / HUTCHINS HVAC INC.	CF	MAINT. EQUIPMENT		27,950.00
Total for 20-06591							\$27,950.00
20-06624							

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Run on 05/08/2020 at 11:25:48 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		MARCH 2020	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		2,096.38
							Total for 20-06624
							\$2,096.38
20-06684							
	11-401-100-610-10-026-020/ BTHS-BAND						
		9380548/ 9383887	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		942.99
		9385591	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		925.44
							Total for 20-06684
							\$1,868.43
20-06695							
	20-232-100-500-02-025-090/ VM LIC FOR TARGETED						
		S366210	7993 / IXL LEARNING	CF	VM LIC FOR TARGETED		3,600.00
							Total for 20-06695
							\$3,600.00
20-06743							
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		5143	10171 / PREMIUM PSYCH SERVICES OF CENTRAL NJ LLC	CF	SPEC.SVS. PURCH.PROF.SVS		600.00
							Total for 20-06743
							\$600.00
20-06784							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		57510	9547 / JERSEY ARCHITECTURAL DOOR & SUPPLY, INC	CF	MAINT. SUPPLIES		11,975.00
							Total for 20-06784
							\$11,975.00
20-06791							
	11-401-100-610-10-026-020/ BTHS-BAND						
		962811	3083 / STEVE WEISS MUSIC, INC.	CF	BTHS-BAND		2,651.70
							Total for 20-06791
							\$2,651.70
20-06821							
	11-401-100-610-10-026-020/ BTHS-BAND						
		256733602	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-BAND		745.52
							Total for 20-06821
							\$745.52
20-06822							
	11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
		21000391	6635 / MUSIC & ARTS CENTER	CF	BMHS-REPAIR/CLEAN/MAINT		318.00
							Total for 20-06822
							\$318.00
20-06840							
	11-190-100-610-02-000-000/ SUPPLIES & WKBKS						

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		8046614	10123 / NCS PEARSON-ASSESSMENTS & CLINICAL	CF	SUPPLIES & WKBKS		1,362.44
			Total for 20-06840				\$1,362.44
20-06860	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		24250788	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		2,542.97
			Total for 20-06860				\$2,542.97
20-06931	20-040-100-610-16-000-040/ EAT RIGHT MOVE MORE GRAN						
		151018	8885 / FRINGESPORT	CF	EAT RIGHT MOVE MORE GRAN		1,649.75
			Total for 20-06931				\$1,649.75
20-06961	11-190-100-610-02-000-000/ SUPPLIES & WKBKS						
		20-06961	10201 / SHORE GROW LLC	CF	SUPPLIES & WKBKS		31.95
			Total for 20-06961				\$31.95
20-06964	11-190-100-610-02-000-000/ SUPPLIES & WKBKS						
		146354	9874 / CLEATUS FARMS, INC.	CF	SUPPLIES & WKBKS		104.93
			Total for 20-06964				\$104.93
20-07009	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		3241650	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		379.37
			Total for 20-07009				\$379.37
20-07013	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		28332	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		2,870.00
			Total for 20-07013				\$2,870.00
20-07137	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		MARCH 3/17,20,31	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		7,309.70
		FEB ALACARTE WK 3-4	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		6,042.20
			Total for 20-07137				\$13,351.90
20-07157	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		6974058	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		199.98
			Total for 20-07157				\$199.98

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
20-07166							
11-000-261-610-64-001-000/ MAINT. SUPPLIES							
		9420292212	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		248.40
		8422582180	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,283.18
			Total for 20-07166				\$1,531.58
20-07172							
60-910-310-610-67-002-000/ SUPPLIES CLEANING							
		FEB ECOLAB WK 3-4	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		837.27
			Total for 20-07172				\$837.27
20-07185							
60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD							
		MARCH WK 1	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		1,003.75
		MARCH WK 2	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		747.00
		MARCH WK 3	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		78.00
			Total for 20-07185				\$1,828.75
20-07190							
11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES							
		26875	2190 / LEVY'S, INC.	CF	BMHS ATHLETICS SUPPLIES		468.80
			Total for 20-07190				\$468.80
20-07202							
11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR							
		4231649	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		353.21
			Total for 20-07202				\$353.21
20-07231							
11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.							
		54500354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		276.00
		56040354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		368.00
		56850354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		184.00
		57550354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		368.00
			Total for 20-07231				\$1,196.00
20-07233							
11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.							
		53630354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		739.50
		54500354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,836.00
		56040354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,173.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		56850354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,657.50
		57550354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,912.50
		58150354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,173.00
			Total for 20-07233				\$8,491.50
20-07256	11-000-240-610-34-000-060/ MIDS/ADM/OFFICE SUPPLIES						
		ARIN569920	9292 / RICOH USA INC.	CF	MIDS/ADM/OFFICE SUPPLIES		70.40
			Total for 20-07256				\$70.40
20-07313	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		7391159175/ 73911681	5196 / COSTCO #739	CF	BTHS-SUPPLIES		858.24
			Total for 20-07313				\$858.24
20-07325	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		249361	9877 / GRADUATIONSOURCE	CF	BTHS-SUPPLIES		398.99
			Total for 20-07325				\$398.99
20-07328	11-000-100-569-03-000-000/ TUITION-CHARTER SCHOOLS						
		APRIL & MAY NA & TA	10243 / HATIKVAH INTERNATIONAL ACAD. CHARTER SCH	CF	TUITION-CHARTER SCHOOLS		6,128.00
			Total for 20-07328				\$6,128.00
20-07336	11-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES						
		3974118	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPERINTENDENT-SUPPLIES		227.94
			Total for 20-07336				\$227.94
20-07343	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3974137	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Sp Svc - Supplies		335.40
			Total for 20-07343				\$335.40
20-07350	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		5150	10171 / PREMIUM PSYCH SERVICES OF CENTRAL NJ LLC	CF	SPEC.SVS. PURCH.PROF.SVS		600.00
			Total for 20-07350				\$600.00
20-07351							

* 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: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		FEB WK 1	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		908.30
		FEB WK 2	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		2,669.79
		FEB WK 3	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,113.00
		FEB 2020 WK 4	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,580.73
		MARCH 2020 WK 1	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,463.36
		MARCH 2020 WK 2	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,086.66
		MARCH 2020 WK 3	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,023.39
					Total for 20-07351		\$9,845.23
	20-07360						
	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		13261387	8802 / MHS LIFT INC.	CF	CUSTODIAL-EQUIP REPAIR		106.20
		13260096	8802 / MHS LIFT INC.	CF	CUSTODIAL-EQUIP REPAIR		256.00
					Total for 20-07360		\$362.20
	20-07396						
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		(A.K.) 2/13/20 ED AS	10204 / KAREN J NOBLE	CF	SPEC.SVS. PURCH.PROF.SVS		600.00
					Total for 20-07396		\$600.00
	20-07397						
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		(AK) 2/26/20	10217 / SOUND SPEECH	CF	SPEC.SVS. PURCH.PROF.SVS		900.00
					Total for 20-07397		\$900.00
	20-07399						
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		(XC) 2/20/20	10217 / SOUND SPEECH	CF	SPEC.SVS. PURCH.PROF.SVS		900.00
					Total for 20-07399		\$900.00
	20-07404						
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		FEB WK 4	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		19,450.70
		MARCH WK 1	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		13,195.98
		MARCH WK 2	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		11,424.20
					Total for 20-07404		\$44,070.88
	20-07405						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		66075614/ 66074223.	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		1,716.73

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		66075614-2	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		342.52
			Total for 20-07405				\$2,059.25
20-07416	11-000-270-580-66-001-000/ TRANS. - TRAINING						
		20001CC	2198 / LIFE FORCE USA, INC.	CF	TRANS. - TRAINING		1,079.50
			Total for 20-07416				\$1,079.50
20-07420	20-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		53360-53366	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		700.00
			Total for 20-07420				\$700.00
20-07431	11-000-263-610-64-000-000/ Grounds-Supplies						
		64650	9501 / TRIUS, INC.	CF	Grounds-Supplies		1,890.94
			Total for 20-07431				\$1,890.94
20-07497	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		389517	6711 / V.E. RALPH & SON	CF	LRMS - NURSE'S SUPPLIES		153.35
			Total for 20-07497				\$153.35
20-07510	11-190-100-610-20-000-043/ LRMS-Supplies						
		278334395/ 278390521	1969 / J.W. PEPPER & SON, INC.	CF	LRMS-Supplies		167.24
		294703373/ 296062265	1969 / J.W. PEPPER & SON, INC.	CF	LRMS-Supplies		33.75
			Total for 20-07510				\$200.99
20-07516	20-250-100-300-99-000-000/ NONPUBLIC PURCH SVC						
		IDEA_Q0219	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	NONPUBLIC PURCH SVC		31,518.69
			Total for 20-07516				\$31,518.69
20-07522	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
		3725734-00/ -01	2936 / SCHOOL HEALTH CORPORATION	CF	OSB -NURSE'S SUPPLIES		1,264.87
			Total for 20-07522				\$1,264.87
20-07537	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		3242221	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		1,872.15
			Total for 20-07537				\$1,872.15

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-07541	11-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		14314	9876 / ADAPTIVE TECH SOLUTIONS, LLC	CF	AUTISM - LMES SUPPLIES		266.43
			Total for 20-07541				\$266.43
20-07544	11-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		680972	9933 / NASCO	CF	AUTISM - LMES SUPPLIES		11.09
			Total for 20-07544				\$11.09
20-07548	11-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		2579530220	2137 / LAKESHORE LEARNING MATERIALS	CF	AUTISM - LMES SUPPLIES		661.40
			Total for 20-07548				\$661.40
20-07550	11-190-100-610-20-000-043/ LRMS-Supplies						
		383291	2672 / PAXTON/PATTERSON LLC	CF	LRMS-Supplies		252.00
			Total for 20-07550				\$252.00
20-07551	11-190-100-610-20-000-043/ LRMS-Supplies						
		2111456	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	LRMS-Supplies		319.69
			Total for 20-07551				\$319.69
20-07553	11-000-240-610-20-000-043/ LRMS/ADM/OFFICE SUPPLIES						
		208124617714	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS/ADM/OFFICE SUPPLIES		615.42
			Total for 20-07553				\$615.42
20-07560	11-000-263-610-64-000-000/ Grounds-Supplies						
		664493	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		2,951.14
			Total for 20-07560				\$2,951.14
20-07571	11-190-100-610-16-000-025/ BMHS-Supplies						
		2976821	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BMHS-Supplies		59.88
			Total for 20-07571				\$59.88
20-07600	11-000-230-331-00-000-000/ Legal Fees						
		17653	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		2,233.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
		178342	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		2,784.00	
			Total for 20-07600					\$5,017.00
20-07602	11-212-100-610-99-020-043/ MD SUPPLIES/LRMS							
		423947	7399 / FUN AND FUNCTION	CF	MD SUPPLIES/LRMS		317.35	
			Total for 20-07602					\$317.35
20-07607	11-212-100-610-99-020-043/ MD SUPPLIES/LRMS							
		208124590809	2943 / SCHOOL SPECIALTY SUPPLY	CF	MD SUPPLIES/LRMS		261.02	
			Total for 20-07607					\$261.02
20-07609	11-212-100-610-99-020-043/ MD SUPPLIES/LRMS							
		208124590419	2943 / SCHOOL SPECIALTY SUPPLY	CF	MD SUPPLIES/LRMS		192.61	
			Total for 20-07609					\$192.61
20-07613	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS							
	DOS 3/17/20 (MS)		1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00	
			Total for 20-07613					\$175.00
20-07621	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES							
		249360	9877 / GRADUATIONSOURCE	CF	BTHS-ADM/OFFICE SUPPLIES		173.09	
			Total for 20-07621					\$173.09
20-07641	11-000-263-610-64-000-000/ Grounds-Supplies							
		9475009040	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		339.98	
			Total for 20-07641					\$339.98
20-07644	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR							
		S039553650.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		94.82	
			Total for 20-07644					\$94.82
20-07666	20-231-100-610-02-035-070/ SUPPLIES OSB							
		7184331	10130 / HEINEMANN	CF	SUPPLIES OSB		511.50	
			Total for 20-07666					\$511.50
20-07681								

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-270-200-500-02-000-000/ PURCH SVC CONFERENCES							
		53541/ 53404	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		298.00
		53432/ 53405	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		298.00
Total for 20-07681							\$596.00
20-07707							
11-190-100-610-02-000-000/ SUPPLIES & WKBKS							
		20-07707	10201 / SHORE GROW LLC	CF	SUPPLIES & WKBKS		31.95
Total for 20-07707							\$31.95
20-07726							
11-401-100-610-10-026-020/ BTHS-BAND							
		971669A	3083 / STEVE WEISS MUSIC, INC.	CF	BTHS-BAND		262.90
Total for 20-07726							\$262.90
20-07746							
11-000-230-610-03-000-000/ CENTRAL OFFICE SUPPLIES							
		3441835655	1454 / STAPLES ADVANTAGE	CF	CENTRAL OFFICE SUPPLIES		95.92
Total for 20-07746							\$95.92
20-07749							
20-270-200-300-02-000-000/ PURCH PROF CONSULTANTS							
		86408	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	PURCH PROF CONSULTANTS		13,540.00
Total for 20-07749							\$13,540.00
20-07752							
11-000-262-610-64-000-000/ OFFICE SUPPLIES							
		3439670399	1454 / STAPLES ADVANTAGE	CF	OFFICE SUPPLIES		130.30
		3439670400	1454 / STAPLES ADVANTAGE	CF	OFFICE SUPPLIES		4.61
		3440129229	1454 / STAPLES ADVANTAGE	CF	OFFICE SUPPLIES		10.57
Total for 20-07752							\$145.48
20-07753							
11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS							
		5149	10171 / PREMIUM PSYCH SERVICES OF CENTRAL NJ LLC	CF	SPEC.SVS. PURCH.PROF.SVS		600.00
Total for 20-07753							\$600.00
20-07762							
11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.							
		15367052	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		560.50
		15284146	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		967.50

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		15304943	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,290.00
		15325876	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,290.00
		15346791	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,290.00
		15367763	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,601.75
		15388554	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,290.00
		15409553	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,483.50
		15430613	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,290.00
			Total for 20-07762				\$11,063.25
20-07769	11-190-100-610-36-000-080/ VME-SUPPLIES						
		308103505287	2943 / SCHOOL SPECIALTY SUPPLY	CF	VME-SUPPLIES		1,245.71
			Total for 20-07769				\$1,245.71
20-07770	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103501941	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		1,171.53
			Total for 20-07770				\$1,171.53
20-07776	11-000-262-610-64-003-000/ Custodial-Supplies						
		3242159	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		198.68
			Total for 20-07776				\$198.68
20-07779	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		20-07779	4425 / FITZSIMMONS, JOSEPH F.	CF	VMMS ATH FEES OFFICIALS		87.00
			Total for 20-07779				\$87.00
20-07780	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		20-07780	8617 / BYRNES, TARA	CF	VMMS ATH FEES OFFICIALS		87.00
			Total for 20-07780				\$87.00
20-07783	11-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES						
		308103508333	2943 / SCHOOL SPECIALTY SUPPLY	CF	PSD-FULL DAY- SUPPLIES		2,792.22
			Total for 20-07783				\$2,792.22
20-07793	11-000-240-610-34-000-060/ MIDS/ADM/OFFICE SUPPLIES						
		3440254297	1454 / STAPLES ADVANTAGE	CF	MIDS/ADM/OFFICE SUPPLIES		331.54

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 20-07793						\$331.54	
20-07799	11-000-263-610-64-000-000/ Grounds-Supplies	664254	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,675.00
Total for 20-07799						\$1,675.00	
20-07805	20-231-100-610-02-031-035/ SUPPLIES EHY	884036	3649 / THE BOOKSOURCE	CF	SUPPLIES EHY		471.50
Total for 20-07805						\$471.50	
20-07808	11-000-261-610-64-001-000/ MAINT. SUPPLIES	31243	1790 / GBS, LTD.	CF	MAINT. SUPPLIES		2,729.00
Total for 20-07808						\$2,729.00	
20-07810	11-000-261-610-64-001-000/ MAINT. SUPPLIES	S039632628.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		4,120.30
Total for 20-07810						\$4,120.30	
20-07812	11-401-100-610-10-026-020/ BTHS-BAND	21933686	2183 / SWEETWATER MUSIC EDUCATION TECHNOLOGY	CF	BTHS-BAND		640.94
Total for 20-07812						\$640.94	
20-07813	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS	284158241/ 290028230	1969 / J.W. PEPPER & SON, INC.	CF	BMHS-DRAMA/CHORUS		1,090.99
Total for 20-07813						\$1,090.99	
20-07817	20-231-100-610-02-031-035/ SUPPLIES EHY	7185584	10130 / HEINEMANN	CF	SUPPLIES EHY		1,870.00
Total for 20-07817						\$1,870.00	
20-07818	20-231-100-610-02-031-035/ SUPPLIES EHY	7185585	10130 / HEINEMANN	CF	SUPPLIES EHY		658.90
Total for 20-07818						\$658.90	
20-07826							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-507-100-300-99-003-000/ ANNUAL EXAM						
		120-0530-NP030 JAN	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	ANNUAL EXAM		372.40
	20-508-100-300-99-000-000/ CORRECTIVE SPEECH						
		120-0530-NP030 JAN	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CORRECTIVE SPEECH		4,557.00
			Total for 20-07826				\$4,929.40
20-07828							
	11-213-100-610-99-030-030/ Resource Ctr-DP-Supplies						
		954765748	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Resource Ctr-DP-Supplies		1,612.08
			Total for 20-07828				\$1,612.08
20-07830							
	11-213-100-610-99-033-045/ Resource Ctr-LM-Supplies						
		308103504902	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-LM-Supplies		399.87
			Total for 20-07830				\$399.87
20-07831							
	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		954765748	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Resource Ctr-EHY-Supplie		116.36
			Total for 20-07831				\$116.36
20-07833							
	11-204-100-610-99-036-080/ VME - LLD SUPPLIES						
		954765746	1902 / HOUGHTON MIFFLIN HARCOURT	CF	VME - LLD SUPPLIES		413.71
			Total for 20-07833				\$413.71
20-07834							
	65-990-330-610-68-000-000/ SUPPLIES						
		208124648534	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		854.09
			Total for 20-07834				\$854.09
20-07836							
	11-213-100-610-99-035-070/ Resource Ctr-Osb-Supplie						
		95476543	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Resource Ctr-Osb-Supplie		685.21
			Total for 20-07836				\$685.21
20-07848							
	11-000-240-610-33-000-045/ LMS/ADM/OFFICE SUPPLIES						
		6502246	2738 / POSITIVE PROMOTIONS, INC.	CF	LMS/ADM/OFFICE SUPPLIES		543.83
			Total for 20-07848				\$543.83
20-07878							
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						

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Run on 05/08/2020 at 11:25:49 AM

Page 47

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		NOV & DEC (L.P.)	10269 / ROBBINSVILLE BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		2,263.20
			Total for 20-07878				\$2,263.20
20-07880	11-190-100-610-95-000-000/ Tech-District Supplies						
		100560173/ 100563750	9564 / MOBILE DEFENDERS LLC	CF	Tech-District Supplies		839.80
			Total for 20-07880				\$839.80
20-07883	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH SUPPORT (S.S.)	10269 / ROBBINSVILLE BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		1,389.36
		JAN 2020 TUIT (S.S.)	10269 / ROBBINSVILLE BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		1,389.36
		DEC. 2020 (SS)	10269 / ROBBINSVILLE BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		992.40
		FEBRUARY 2020 (SS)	10269 / ROBBINSVILLE BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		1,190.80
			Total for 20-07883				\$4,961.92
20-07884	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		HI_M0120	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	BEDSIDE -CLASSIFIED STUD		264.00
			Total for 20-07884				\$264.00
20-07886	20-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		C.LAVANCE - TECH EXP	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	PURCH SVC CONFERENCES		50.00
			Total for 20-07886				\$50.00
20-07897	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		DEC. 2019 (AM)	1428 / COLLIER YOUTH SERVICES	CF	TUITION-PRIVATE SCH		3,310.00
		JAN 2020 (AM)	1428 / COLLIER YOUTH SERVICES	CF	TUITION-PRIVATE SCH		5,627.00
		FEB 2020 (AM)	1428 / COLLIER YOUTH SERVICES	CF	TUITION-PRIVATE SCH		6,289.00
			Total for 20-07897				\$15,226.00
20-07899	20-231-100-610-02-031-035/ SUPPLIES EHY						
		208124669484	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES EHY		359.06
			Total for 20-07899				\$359.06
20-07900	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		96044	9940 / PREMIER SOUTHERN TICKET COMPANY	CF	BMHS ATHLETICS SUPPLIES		311.51
			Total for 20-07900				\$311.51

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

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-07901	11-190-100-610-02-000-000/ SUPPLIES & WKBKS						
		7185586	10130 / HEINEMANN	CF	SUPPLIES & WKBKS		14,003.01
							Total for 20-07901
							\$14,003.01
20-07904	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		20-0427	9326 / M & M WINDOW AND GLASS LLC.	CF	MAINT-CONTRACTED REPAIR		3,960.00
							Total for 20-07904
							\$3,960.00
20-07907	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		3440254298	1454 / STAPLES ADVANTAGE	CF	BMHS ATHLETICS SUPPLIES		49.70
							Total for 20-07907
							\$49.70
20-07909	11-190-100-610-35-000-070/ Osb-Supplies						
		208124648754	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		310.18
							Total for 20-07909
							\$310.18
20-07920	11-190-100-610-35-000-070/ Osb-Supplies						
		54633	2755 / PRESENTATION SYSTEMS	CF	Osb-Supplies		307.03
							Total for 20-07920
							\$307.03
20-07924	11-190-100-500-34-000-060/ MIDS PURCH SVC LICENSES						
		55871	8796 / LEXIA LEARNING SYSTEMS, INC.	CF	MIDS PURCH SVC LICENSES		367.50
							Total for 20-07924
							\$367.50
20-07931	11-000-230-610-00-001-000/ Bd Secr-Supplies						
		ADMIN 030220	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		100.00
							Total for 20-07931
							\$100.00
20-07934	20-241-100-610-02-001-000/ SUPPLIES						
		33267	7035 / WCEPS	CF	SUPPLIES		1,610.00
							Total for 20-07934
							\$1,610.00
20-07935	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		ARIN573628	9292 / RICOH USA INC.	CF	WHW- SUPPLIES		35.20

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 20-07935							\$35.20
20-07937							
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	NOVEMBER 2019 (A.A.)		10284 / MIDDLETOWN TWP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,050.14
	JANUARY 2020 (A.A.)		10284 / MIDDLETOWN TWP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,696.38
	OCTOBER 2019 (A.A.)		10284 / MIDDLETOWN TWP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,373.26
	DECEMBER 2019 (A.A.)		10284 / MIDDLETOWN TWP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,292.48
	FEBRUARY 2020 (A.A.)		10284 / MIDDLETOWN TWP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,534.82
	MARCH 2020 (AA)		10284 / MIDDLETOWN TWP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,777.16
Total for 20-07937							\$8,724.24
20-07943							
	11-000-263-610-64-000-000/ Grounds-Supplies						
	9448566183		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		210.84
	9457313113		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		172.87
	9458706547		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		2,589.34
	9461621881		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		619.80
	9469110749		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		297.49
Total for 20-07943							\$3,890.34
20-07944							
	11-000-263-610-64-000-000/ Grounds-Supplies						
	666801		3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		663.37
Total for 20-07944							\$663.37
20-07949							
	11-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
	308103504997		2943 / SCHOOL SPECIALTY SUPPLY	CF	AUTISM - LMES SUPPLIES		704.47
Total for 20-07949							\$704.47
20-07950							
	11-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
	3729481		2936 / SCHOOL HEALTH CORPORATION	CF	AUTISM - LMES SUPPLIES		150.21
Total for 20-07950							\$150.21
20-07952							
	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
	739122824		5196 / COSTCO #739	CF	ALT PROG SUPPLIES		2,295.80
Total for 20-07952							\$2,295.80
20-07962							

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		3440254299	1454 / STAPLES ADVANTAGE	CF	ALT PROG SUPPLIES		68.88
							Total for 20-07962
							\$68.88
20-07965							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9456141887	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		415.84
							Total for 20-07965
							\$415.84
20-07966							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		9456057737	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		700.59
		9456141895	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		31.96
							Total for 20-07966
							\$732.55
20-07968							
	11-000-262-610-64-003-000/ Custodial-Supplies						
		3242972	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		6,385.98
							Total for 20-07968
							\$6,385.98
20-07969							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		97743032	8693 / SITEONE LANDSCAPE SUPPLY, LLC	CF	Grounds-Supplies		1,513.77
							Total for 20-07969
							\$1,513.77
20-07970							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		95849014	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		5,905.99
							Total for 20-07970
							\$5,905.99
20-07971							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9456057729	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		553.12
							Total for 20-07971
							\$553.12
20-07974							
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 3/17/20 (DA)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							Total for 20-07974
							\$175.00
20-07975							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		HMEBOUND 1/2-10 (LP)	10269 / ROBBINSVILLE BOARD OF EDUCATION	CF	BEDSIDE -CLASSIFIED STUD		232.00

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

Run on 05/08/2020 at 11:25:49 AM

Page 51

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 20-07975
							\$232.00
20-07979	11-209-100-610-99-036-080/ BD SUPPLIES VMES						
		163566	9422 / SOCIAL THINKING	CF	BD SUPPLIES VMES		123.41
							Total for 20-07979
							\$123.41
20-07981	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208124650493	2943 / SCHOOL SPECIALTY SUPPLY	CF	OT/ PT SUPPLIES		113.03
							Total for 20-07981
							\$113.03
20-07982	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103506601	2943 / SCHOOL SPECIALTY SUPPLY	CF	OT/ PT SUPPLIES		437.84
							Total for 20-07982
							\$437.84
20-07987	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		3440325619	1454 / STAPLES ADVANTAGE	CF	ALT PROG SUPPLIES		35.33
							Total for 20-07987
							\$35.33
20-07988	11-213-100-610-99-034-060/ Resource Ctr-Mids-Suppli						
		200187787	1930 / TOUCH MATH ACQUISITION LLC	CF	Resource Ctr-Mids-Suppli		2,799.36
							Total for 20-07988
							\$2,799.36
20-07989	11-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		2920370220	2137 / LAKESHORE LEARNING MATERIALS	CF	AUTISM - LMES SUPPLIES		39.58
							Total for 20-07989
							\$39.58
20-07992	11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp						
		208124633563	2943 / SCHOOL SPECIALTY SUPPLY	CF	Learn/Lang Dis-VMMS-Supp		89.60
							Total for 20-07992
							\$89.60
20-07995	11-000-263-610-64-000-000/ Grounds-Supplies						
		9462601742	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		974.43
							Total for 20-07995
							\$974.43
20-07998	11-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		3731293-00/ -01	2936 / SCHOOL HEALTH CORPORATION	CF	AUTISM - LMES SUPPLIES		450.62
			Total for 20-07998				\$450.62
20-08005	11-000-222-800-20-000-043/ LRMS-Library-Other Objec						
		CUST#159952 (SCHMD)	3575 / ASSOCIATION FOR MIDDLE LEVEL EDUCATION	CF	LRMS-Library-Other Objec		199.99
			Total for 20-08005				\$199.99
20-08008	20-241-100-610-02-001-000/ SUPPLIES						
		2330964	8933 / TEACHER CREATED MATERIALS, INC.	CF	SUPPLIES		1,583.94
			Total for 20-08008				\$1,583.94
20-08028	11-190-100-610-02-000-000/ SUPPLIES & WKBKS						
		20-08028	10201 / SHORE GROW LLC	CF	SUPPLIES & WKBKS		31.95
			Total for 20-08028				\$31.95
20-08029	11-190-100-610-02-000-000/ SUPPLIES & WKBKS						
		20-08029	10201 / SHORE GROW LLC	CF	SUPPLIES & WKBKS		79.88
			Total for 20-08029				\$79.88
20-08031	20-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		1920-311	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	PURCH SVC CONFERENCES		350.00
			Total for 20-08031				\$350.00
20-08032	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9456926253	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		118.00
			Total for 20-08032				\$118.00
20-08033	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		28985	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		15,360.00
			Total for 20-08033				\$15,360.00
20-08035	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		1466	2387 / MISSING LINK FENCE COMPANY	CF	GROUNDS PURCH. SERV.		13,260.00
			Total for 20-08035				\$13,260.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-08039	11-000-240-610-30-000-030/ DPR/ADM/OFFICE SUPPLIES						
		2920580220	2137 / LAKESHORE LEARNING MATERIALS	CF	DPR/ADM/OFFICE SUPPLIES		580.50
			Total for 20-08039				\$580.50
20-08063	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		FEB. 2020 (D.S.)	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		1,650.00
			Total for 20-08063				\$1,650.00
20-08064	20-233-100-600-02-030-030/ DP SUPPLIES						
		689875	9933 / NASCO	CF	DP SUPPLIES		212.30
			Total for 20-08064				\$212.30
20-08066	11-190-100-610-95-001-000/ DISTRICT SUPPLIES						
		3440325621	1454 / STAPLES ADVANTAGE	CF	DISTRICT SUPPLIES		164.02
		3440325623	1454 / STAPLES ADVANTAGE	CF	DISTRICT SUPPLIES		48.83
			Total for 20-08066				\$212.85
20-08072	11-000-251-610-01-000-000/ HR SUPPLIES						
		8844142	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		252.07
		8844126	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844130	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844134	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844139	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844137	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844129	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844141	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844133	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844136	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844135	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844138	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844125	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844127	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		71.94
		8844140	10291 / COMPLYRIGHT, INC	CF	HR SUPPLIES		59.83

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 20-08072		\$1,247.12
20-08075	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		SINO29532	7322 / LEARNING SCIENCES INTERNATIONAL	CF	PROFESSIONAL DEVELOPMENT		28,000.00
					Total for 20-08075		\$28,000.00
20-08080	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3439925352	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		81.60
					Total for 20-08080		\$81.60
20-08081	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3440129233	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		81.60
					Total for 20-08081		\$81.60
20-08082	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3440129236	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		81.60
					Total for 20-08082		\$81.60
20-08086	11-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		00130822	2785 / PYRAMID EDUCATIONAL CONSULTANTS, INC.	CF	AUTISM - LMES SUPPLIES		713.90
					Total for 20-08086		\$713.90
20-08087	11-000-213-610-34-000-060/ MIDS - NURSE'S SUPPLIES						
		92404294	2333 / MEDCO SUPPLY COMPANY	CF	MIDS - NURSE'S SUPPLIES		20.61
					Total for 20-08087		\$20.61
20-08088	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		23525	8430 / SPECIALTY GRAPHICS LLC	CF	MAINT. SUPPLIES		50.00
					Total for 20-08088		\$50.00
20-08090	11-190-100-610-35-000-070/ Osb-Supplies						
		2956040320	2137 / LAKESHORE LEARNING MATERIALS	CF	Osb-Supplies		49.99
					Total for 20-08090		\$49.99
20-08091	11-000-240-610-32-000-040/ HERB/ADM/OFFICE SUPPLIES						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		ARIN572347	9292 / RICOH USA INC.	CF	HERB/ADM/OFFICE SUPPLIES		124.00
			Total for 20-08091				\$124.00
20-08092	11-190-100-610-35-000-070/ Osb-Supplies						
		92539	4931 / CASCADE SCHOOL SUPPLIES	CF	Osb-Supplies		30.14
			Total for 20-08092				\$30.14
20-08093	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		1948086	2705 / PESI, INC.	CF	CST TRAINING/TRAVEL		439.98
			Total for 20-08093				\$439.98
20-08094	20-231-100-610-02-220-043/ HOMELESS LRMS						
		7393170139	5196 / COSTCO #739	CF	HOMELESS LRMS		1,504.79
			Total for 20-08094				\$1,504.79
20-08096	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		20-SSC-067	10041 / CAMDEN COUNTY COLLEGE	CF	CST TRAINING/TRAVEL		149.00
			Total for 20-08096				\$149.00
20-08097	11-190-100-610-16-000-025/ BMHS-Supplies						
		168189330	1179 / B&H PHOTO VIDEO	CF	BMHS-Supplies		328.59
			Total for 20-08097				\$328.59
20-08101	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9457646769	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		42.30
			Total for 20-08101				\$42.30
20-08103	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		20059	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		3,300.00
			Total for 20-08103				\$3,300.00
20-08104	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		28636	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		9,860.00
			Total for 20-08104				\$9,860.00
20-08105							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-231-100-610-02-036-080/ SUPPLIES VMES						
		883144	3649 / THE BOOKSOURCE	CF	SUPPLIES VMES		658.90
							Total for 20-08105
							\$658.90
20-08106							
	11-190-100-610-02-000-000/ SUPPLIES & WKBKS						
		7186887	10130 / HEINEMANN	CF	SUPPLIES & WKBKS		3,010.51
							Total for 20-08106
							\$3,010.51
20-08112							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		51423	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		182.00
							Total for 20-08112
							\$182.00
20-08114							
	11-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						
		208124658759	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-BMHS-Suppli		157.22
							Total for 20-08114
							\$157.22
20-08117							
	11-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						
		308103505493	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-BMHS-Suppli		256.16
							Total for 20-08117
							\$256.16
20-08118							
	11-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						
		208124658749	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-BMHS-Suppli		305.06
							Total for 20-08118
							\$305.06
20-08120							
	11-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						
		998706	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	Resource Ctr-BMHS-Suppli		450.80
							Total for 20-08120
							\$450.80
20-08121							
	11-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						
		208124668534	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-BMHS-Suppli		9.76
							Total for 20-08121
							\$9.76
20-08124							
	11-000-222-610-30-001-030/ DPR-AUDIO VISUAL SUPPLIE						
		308193598559	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-AUDIO VISUAL SUPPLIE		83.03
							Total for 20-08124
							\$83.03

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-08126	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		2820149	2760 / PRO-ED INC.	CF	Mult Disab-DP-Supplies		810.70
							Total for 20-08126
							\$810.70
20-08128	11-204-100-610-99-035-070/ OSB - LLD SUPPLIES						
		2820828	2760 / PRO-ED INC.	CF	OSB - LLD SUPPLIES		1,559.80
							Total for 20-08128
							\$1,559.80
20-08136	11-000-263-610-64-000-000/ Grounds-Supplies						
		9457892413	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		443.75
							Total for 20-08136
							\$443.75
20-08137	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9458258085	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,082.24
							Total for 20-08137
							\$1,082.24
20-08145	20-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		53819 CAPOSELLO	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
		53888 KUSTER	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
		53820 DE TATA	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
		53821 REID	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
		54025 EVANS	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
							Total for 20-08145
							\$745.00
20-08158	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9457892421	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		490.86
							Total for 20-08158
							\$490.86
20-08161	11-000-263-610-64-000-000/ Grounds-Supplies						
		2020-39568	9948 / PARTAC PEAT CORPORATION	CF	Grounds-Supplies		405.17
							Total for 20-08161
							\$405.17
20-08163	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		208124693801	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		126.35

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 20-08163
							\$126.35
20-08184	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9466531374	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,000.00
							Total for 20-08184
							\$1,000.00
20-08185	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		66395053	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		604.19
							Total for 20-08185
							\$604.19
20-08189	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9466531366	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,557.50
							Total for 20-08189
							\$1,557.50
20-08191	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		10240632	3481 / ZANER-BLOSER EDUCATIONAL	CF	DPR-SUPPLIES		154.67
							Total for 20-08191
							\$154.67
20-08196	11-000-263-610-64-000-000/ Grounds-Supplies						
		189971	7166 / RICCIARDI BROTHERS	CF	Grounds-Supplies		70.75
							Total for 20-08196
							\$70.75
20-08197	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		3970813	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		871.69
							Total for 20-08197
							\$871.69
20-08207	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 2/4 & 2/5/20	9135 / RYAN, THERESA	CF	C&I TRAINING/TRAVEL		71.61
							Total for 20-08207
							\$71.61
20-08211	11-000-240-610-36-000-080/ VME/ADM/OFFICE SUPPLIES						
		12727	10103 / ATLANTIC PRINTING COMPANY	CF	VME/ADM/OFFICE SUPPLIES		340.00
							Total for 20-08211
							\$340.00
20-08214	11-000-261-610-64-001-000/ MAINT. SUPPLIES						

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		6844	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		1,218.40
			Total for 20-08214				\$1,218.40
20-08233	20-233-200-300-02-036-080/ VE PROFESSIONAL DEVEL						
	VMES 3/12-13		9907 / MINDFUL EDUCATIONAL SERVICES	CF	VE PROFESSIONAL DEVEL		810.00
			Total for 20-08233				\$810.00
20-08239	11-000-266-800-46-000-025/ BMHS ATH POLICE SECURITY						
	BMHS WREST 02/14		3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS ATH POLICE SECURITY		390.00
			Total for 20-08239				\$390.00
20-08240	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	20-08240		10289 / NIDE, WILLIAM J.	CF	BMHS ATH OFFICIALS		61.00
			Total for 20-08240				\$61.00
20-08242	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	20-08242		4507 / STALLWORTH, BRUCE W.	CF	BMHS ATH OFFICIALS		84.00
			Total for 20-08242				\$84.00
20-08243	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	20-08243		9372 / LOESCH, KEVIN ROBERT	CF	BMHS ATH OFFICIALS		61.00
			Total for 20-08243				\$61.00
20-08244	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	20-08244		9861 / POLL, RONALD C.	CF	BMHS ATH OFFICIALS		122.00
			Total for 20-08244				\$122.00
20-08245	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	20-08245		4709 / EGBERT, GLENN	CF	BMHS ATH OFFICIALS		94.00
			Total for 20-08245				\$94.00
20-08246	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	20-08246		9340 / MURRAY, PAUL	CF	BMHS ATH OFFICIALS		94.00
			Total for 20-08246				\$94.00
20-08247							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	20-08247	9842 / FRISON, CHRISTOPHER E.	CF	BMHS ATH OFFICIALS		122.00
							\$122.00
20-08248							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	20-08248	4567 / BROWN III, HARRY	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
20-08249							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	20-08249	8617 / BYRNES, TARA	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
20-08250							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	20-08250	7819 / FITZGERALD, THOMAS	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
20-08251							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	20-08251	4487 / MCNAMEE, RICHARD	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
20-08252							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	20-08252	7519 / TOBASCO, PETER H.	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
20-08253							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	20-08253	4113 / EMERY, DEBRA	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
20-08254							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	20-08254	8682 / MAHON, THOMAS	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
20-08255							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	20-08255	9137 / O'BRIEN, JOHN	CF	BMHS ATH OFFICIALS		61.00
							\$61.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-08256	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08256	7869 / AMMATURO, JAMES	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
					Total for 20-08256		
20-08257	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08257	9377 / MARINELLI, RICHARD J.	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
					Total for 20-08257		
20-08258	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08258	9373 / GELOSI, VITO J.	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
					Total for 20-08258		
20-08259	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08259	9398 / MCKINLEY, JAMES N.	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
					Total for 20-08259		
20-08260	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08260	5537 / MALIFF, MIKE	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
					Total for 20-08260		
20-08261	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		51832	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		227.50
		52442	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		227.50
							\$455.00
					Total for 20-08261		
20-08262	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08262	5313 / HAWKINS, PETER	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
					Total for 20-08262		
20-08263	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08263	4507 / STALLWORTH, BRUCE W.	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
					Total for 20-08263		
20-08264	11-190-100-500-03-000-000/ PURCHASED SERVICES						

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		201-00122	3699 / UNIVERSITY OF OREGON	CF	PURCHASED SERVICES		1,795.00
			Total for 20-08264				\$1,795.00
20-08265	11-000-218-500-10-000-020/ BTHS GUIDANCE PURCH SERV						
		382054994A	3197 / COLLEGE BOARD	CF	BTHS GUIDANCE PURCH SERV		960.00
			Total for 20-08265				\$960.00
20-08273	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		8321	9429 / ONE SOURCE OF NEW JERSEY LLC	CF	MAINT. SUPPLIES		284.98
			Total for 20-08273				\$284.98
20-08275	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		20-08275	4106 / PIRRO, BOBBIE	CF	BTHS ATH. OFFICIALS		84.00
			Total for 20-08275				\$84.00
20-08276	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		20-08276	8617 / BYRNES, TARA	CF	BTHS ATH. OFFICIALS		84.00
			Total for 20-08276				\$84.00
20-08277	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V11824879	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		207.00
		V11525123	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,334.00
		V11366558	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,334.00
		V11407255	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,311.00
		V11447698	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,023.50
		V11488181	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,575.50
		V11787040	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		34.50
		V11761737	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		517.50
			Total for 20-08277				\$7,337.00
20-08278	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15346100	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		799.00
		15387905	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		712.75
		15408843	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15408844	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		746.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		15429909	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		741.75
			Total for 20-08278				\$3,105.50
20-08279	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15429911	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,650.00
			Total for 20-08279				\$1,650.00
20-08280	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15346595	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,042.75
		15367562	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,408.25
		15430414	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,064.25
			Total for 20-08280				\$3,515.25
20-08281	11-000-213-580-03-000-000/ NURSES TRAVEL						
		2/11/20 CS	3928 / STRANIERO, COLLEEN	CF	NURSES TRAVEL		13.79
			Total for 20-08281				\$13.79
20-08288	11-000-213-580-03-000-000/ NURSES TRAVEL						
		1/15/20 CC	7650 / COSTELLO, CLAUDIA	CF	NURSES TRAVEL		10.78
			Total for 20-08288				\$10.78
20-08289	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		12/6/20 KJ	7795 / JACOBUS, KATHERINE	CF	C&I TRAINING/TRAVEL		14.28
			Total for 20-08289				\$14.28
20-08292	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		28635	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		5,000.00
			Total for 20-08292				\$5,000.00
20-08293	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		28638	9635 / HUTCHINS HVAC INC.	CF	Maint-Contracted Repair		4,800.00
			Total for 20-08293				\$4,800.00
20-08294	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		61457	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		478.80

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 20-08294
							\$478.80
20-08298	11-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
	FEB 2020 RF		7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		17.47
							Total for 20-08298
							\$17.47
20-08301	60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
	MILEAGE 2/7/20 (MS)		7406 / STEVENS, MARYANN	CF	CAFE TRAINING/ TRAVEL		1.58
							Total for 20-08301
							\$1.58
20-08302	60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
	MILEAGE 2/14 2/18 KD		7624 / D'AIELLO, KIM	CF	CAFE TRAINING/ TRAVEL		5.04
							Total for 20-08302
							\$5.04
20-08303	60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
	MILEAGE 2/14 2/18 EC		9321 / CONTRERAS, ELIZABETH	CF	CAFE TRAINING/ TRAVEL		5.04
							Total for 20-08303
							\$5.04
20-08305	11-000-263-610-64-000-000/ Grounds-Supplies						
	9484634135		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		230.97
							Total for 20-08305
							\$230.97
20-08306	11-000-218-610-10-000-020/ BTHS GUIDANCE SUPPLIES						
	000168		8953 / JERSEY SHORE BAGEL & DELI	CF	BTHS GUIDANCE SUPPLIES		263.48
							Total for 20-08306
							\$263.48
20-08311	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	S039924663.001		1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		57.41
							Total for 20-08311
							\$57.41
20-08312	11-000-263-610-64-000-000/ Grounds-Supplies						
	9484725958		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		1,031.20
							Total for 20-08312
							\$1,031.20
20-08317	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		3242971	1228 / BIO-SHINE, INC.	CF	TRANS-FLEET PARTS		1,403.25
					Total for 20-08317		\$1,403.25
20-08319	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		52441	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		182.00
					Total for 20-08319		\$182.00
20-08324	65-990-330-580-68-000-000/ TRAINING AND TRAVEL						
		FEB 2020 MILEAGE AC	8982 / COOKE, ARIELLE	CF	TRAINING AND TRAVEL		44.91
					Total for 20-08324		\$44.91
20-08326	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9489906819	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		291.03
					Total for 20-08326		\$291.03
20-08328	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		FEB 2020 LAL	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		25.06
					Total for 20-08328		\$25.06
20-08329	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		FEB 2020 HB	10118 / BUTLER, HEATHER	CF	C&I TRAINING/TRAVEL		27.20
					Total for 20-08329		\$27.20
20-08330	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		20-08330	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		8.36
					Total for 20-08330		\$8.36
20-08331	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		20-08331	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		15.07
					Total for 20-08331		\$15.07
20-08332	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9490388007	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		280.49
					Total for 20-08332		\$280.49
20-08334							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9490387991	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		241.82
					Total for 20-08334		\$241.82
20-08341							
	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		20-08341	8331 / CAPOSELLO , MARY FRAN	CF	C&I TRAINING/TRAVEL		20.31
					Total for 20-08341		\$20.31
20-08343							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		20-08343	4663 / SCHNEIDER, JAMES	CF	BTHS ATH. OFFICIALS		161.00
					Total for 20-08343		\$161.00
20-08352							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		53162	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		273.00
					Total for 20-08352		\$273.00
20-08354							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15358176	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
		15379000	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15421030	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15441955	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
					Total for 20-08354		\$530.00
20-08355							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15367606	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,505.50
		15388422	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,250.00
					Total for 20-08355		\$2,755.50
20-08356							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4500468	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		347.92
					Total for 20-08356		\$347.92
20-08357							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15346670	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15346671	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		536.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		15367642	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		516.00
		15388453	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		318.00
		15409432	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		86.00
		15409431	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		258.00
			Total for 20-08357				\$1,820.00
20-08358	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08358	4763 / MAGAW, DONALD A.	CF	BMHS ATH OFFICIALS		410.00
			Total for 20-08358				\$410.00
20-08359	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08359	4663 / SCHNEIDER, JAMES	CF	BMHS ATH OFFICIALS		94.00
			Total for 20-08359				\$94.00
20-08362	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08362	8252 / CHRISTATHAKIS, PETER	CF	BMHS ATH OFFICIALS		144.00
			Total for 20-08362				\$144.00
20-08363	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08363	7519 / TOBASCO, PETER H.	CF	BMHS ATH OFFICIALS		61.00
			Total for 20-08363				\$61.00
20-08364	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08364	9396 / JOSEPH, JR. ANTHONY M.	CF	BMHS ATH OFFICIALS		61.00
			Total for 20-08364				\$61.00
20-08365	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08365	6891 / ROVIRA, MICHAEL	CF	BMHS ATH OFFICIALS		84.00
			Total for 20-08365				\$84.00
20-08366	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08366	6318 / AVALLONE, PETER	CF	BMHS ATH OFFICIALS		84.00
			Total for 20-08366				\$84.00
20-08368	60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		MILEAGE FEB KK	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		5.04
					Total for 20-08368		\$5.04
20-08370	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15346114	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15367066	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15387923	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		86.00
		15387924	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		702.00
		15408860	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,000.00
		15429923	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		854.00
					Total for 20-08370		\$2,854.00
20-08371	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15388220	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		818.75
		15367391	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,086.50
		15346428	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		609.25
		15409176	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		951.25
		15430245	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,086.50
					Total for 20-08371		\$4,552.25
20-08372	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15409434	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		86.00
		15346674	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		404.00
		15388455	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15367644	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		424.00
		15388456	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		318.00
		15409436	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15409435	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		86.00
					Total for 20-08372		\$1,530.00
20-08373	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15346593	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,060.00
		15367560	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		722.00
		15388366	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		702.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		15409349	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15409350	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		318.00
		15430411	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		86.00
		15430412	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		848.00
			Total for 20-08373				\$3,842.00
20-08374	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15388245	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15367426	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15346459	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
		15388244	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		86.00
		15409206	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
		15430277	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
			Total for 20-08374				\$828.00
20-08375	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15346406	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,601.75
		15367367	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,548.00
		15388201	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,300.75
		15409155	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,537.25
		15430222	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,601.75
			Total for 20-08375				\$7,589.50
20-08376	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15357828	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		774.00
		15420669	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		774.00
		15441609	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		774.00
			Total for 20-08376				\$2,322.00
20-08377	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		20202309781552-70	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,326.00
		20201578833641-73	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,627.00
		1037021	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,736.00
			Total for 20-08377				\$4,689.00

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Run on 05/08/2020 at 11:25:49 AM

Page 70

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-08378	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15387881	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
		15367028	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
		15387882	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15408821	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
		15429887	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
			Total for 20-08378				\$848.00
20-08380	65-990-330-580-68-000-000/ TRAINING AND TRAVEL						
		FEB 2020 ED	5350 / DIPAOLO, ELLEN	CF	TRAINING AND TRAVEL		26.34
			Total for 20-08380				\$26.34
20-08385	11-190-100-610-02-000-000/ SUPPLIES & WKBKS						
		1038	9786 / DROP THE BEET, LLC	CF	SUPPLIES & WKBKS		97.45
			Total for 20-08385				\$97.45
20-08387	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		200790319	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		125.00
			Total for 20-08387				\$125.00
20-08393	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN (B.H.) 2 DAYS	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		782.50
			Total for 20-08393				\$782.50
20-08414	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9490543551	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,282.21
			Total for 20-08414				\$1,282.21
20-08415	11-000-262-610-64-003-000/ Custodial-Supplies						
		3244379	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		1,104.75
			Total for 20-08415				\$1,104.75
20-08417	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		30771	8924 / SPORTCARE	CF	GROUNDS PURCH. SERV.		350.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 20-08417		\$350.00
20-08421	11-000-266-800-46-000-025/ BMHS ATH POLICE SECURITY						
		BMHS BSKT BALL 3/11	3754 / TOWNSHIP OF BRICK-PBA ROAD	CF	BMHS ATH POLICE SECURITY		390.00
					Total for 20-08421		\$390.00
20-08422	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08422	10308 / GILMORE, RUSSELL	CF	BMHS ATH OFFICIALS		244.00
					Total for 20-08422		\$244.00
20-08423	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08423	10309 / PODESZUWA, JOHN	CF	BMHS ATH OFFICIALS		40.00
					Total for 20-08423		\$40.00
20-08426	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		MARCH 2020	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		9,799.82
					Total for 20-08426		\$9,799.82
20-08439	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08439	8321 / TEDESCHI, ANTONIO	CF	LRMS ATH OFFICIALS		90.00
					Total for 20-08439		\$90.00
20-08442	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08442	9009 / FARRELL, MATTHEW	CF	LRMS ATH OFFICIALS		180.00
					Total for 20-08442		\$180.00
20-08445	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08445	4421 / DIGIANTOMASSO, CHARLES	CF	LRMS ATH OFFICIALS		270.00
					Total for 20-08445		\$270.00
20-08447	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08447	5661 / FRAMPTON, PETE	CF	LRMS ATH OFFICIALS		90.00
					Total for 20-08447		\$90.00
20-08449	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		20-08449	4098 / WINDLE, PATRICK F.	CF	LRMS ATH OFFICIALS		130.00
			Total for 20-08449				\$130.00
20-08457	20-502-100-300-03-000-000/ CHAP 192-COMP ED						
	DEC & JAN COMP ED		8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		4,704.87
			Total for 20-08457				\$4,704.87
20-08459	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08459	7529 / GRANITO, RICH	CF	LRMS ATH OFFICIALS		87.00
			Total for 20-08459				\$87.00
20-08460	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08460	9803 / HUGHES, KAREN	CF	LRMS ATH OFFICIALS		87.00
			Total for 20-08460				\$87.00
20-08461	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08461	9001 / TOTO, THOMAS	CF	LRMS ATH OFFICIALS		87.00
			Total for 20-08461				\$87.00
20-08462	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08462	9032 / CALDERON, ISAIAS	CF	LRMS ATH OFFICIALS		87.00
			Total for 20-08462				\$87.00
20-08463	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08463	4622 / BARTHEL, JEFFREY	CF	LRMS ATH OFFICIALS		87.00
			Total for 20-08463				\$87.00
20-08464	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08464	5424 / PERRELLI, ANTHONY	CF	LRMS ATH OFFICIALS		261.00
			Total for 20-08464				\$261.00
20-08465	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08465	4164 / SURGOT, THOMAS M.	CF	LRMS ATH OFFICIALS		87.00
			Total for 20-08465				\$87.00
20-08466							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	20-08466	8235 / HEWITT, JOHN	CF	LRMS ATH OFFICIALS		87.00
							87.00
					Total for 20-08466		\$87.00
20-08467							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	20-08467	7335 / GERARD, JAMES	CF	LRMS ATH OFFICIALS		87.00
							87.00
					Total for 20-08467		\$87.00
20-08468							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	20-08468	10310 / O'DONNELL, KENNETH F.	CF	LRMS ATH OFFICIALS		87.00
							87.00
					Total for 20-08468		\$87.00
20-08469							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	20-08469	5821 / RIBON, NELSON	CF	LRMS ATH OFFICIALS		87.00
							87.00
					Total for 20-08469		\$87.00
20-08470							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	20-09470	4416 / WOOLF, RICHARD	CF	LRMS ATH OFFICIALS		87.00
							87.00
					Total for 20-08470		\$87.00
20-08471							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	20-08471	4711 / MONAHAN, KEVIN	CF	LRMS ATH OFFICIALS		87.00
							87.00
					Total for 20-08471		\$87.00
20-08472							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	20-08472	4501 / CITTADINO, LARRY R.	CF	LRMS ATH OFFICIALS		87.00
							87.00
					Total for 20-08472		\$87.00
20-08479							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	20-08479	4267 / RIELLO, SAMUEL G.	CF	LRMS ATH OFFICIALS		120.00
							120.00
					Total for 20-08479		\$120.00
20-08482							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	20-08482	5424 / PERRELLI, ANTHONY	CF	LRMS ATH OFFICIALS		174.00
							174.00
					Total for 20-08482		\$174.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-08483	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		292258/ 29260	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		15,235.00
							Total for 20-08483
							\$15,235.00
20-08486	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08486	4111 / MCCANN, MAUREEN	CF	LRMS ATH OFFICIALS		87.00
							Total for 20-08486
							\$87.00
20-08487	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08487	5571 / REID, DONALD A.	CF	LRMS ATH OFFICIALS		87.00
							Total for 20-08487
							\$87.00
20-08488	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08488	5295 / ROSSI, GEORGE	CF	LRMS ATH OFFICIALS		87.00
							Total for 20-08488
							\$87.00
20-08489	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08489	6893 / PITLAK, JOHN	CF	LRMS ATH OFFICIALS		87.00
							Total for 20-08489
							\$87.00
20-08490	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08490	9803 / HUGHES, KAREN	CF	LRMS ATH OFFICIALS		87.00
							Total for 20-08490
							\$87.00
20-08491	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08491	4422 / BROWN, JAMES	CF	LRMS ATH OFFICIALS		87.00
							Total for 20-08491
							\$87.00
20-08492	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08492	4164 / SURGOT, THOMAS M.	CF	LRMS ATH OFFICIALS		87.00
							Total for 20-08492
							\$87.00
20-08493	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		20-08493	4501 / CITTADINO, LARRY R.	CF	LRMS ATH OFFICIALS		87.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 20-08493		\$87.00
20-08496	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	FEB 2020 TA		7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		79.80
					Total for 20-08496		\$79.80
20-08497	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	FEB 2020 CB		1483 / BADDERS, CRYSTAL	CF	CST TRAINING/TRAVEL		15.75
					Total for 20-08497		\$15.75
20-08498	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	FEB 2020 KB		2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		5.95
					Total for 20-08498		\$5.95
20-08499	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	FEB 2020 KC		7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		19.04
					Total for 20-08499		\$19.04
20-08500	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	20-08500		2252 / DIAZ, MAGDA	CF	CST TRAINING/TRAVEL		25.52
					Total for 20-08500		\$25.52
20-08503	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	JAN 2020 DG		8167 / GONZALEZ, DANA	CF	CST TRAINING/TRAVEL		45.80
					Total for 20-08503		\$45.80
20-08504	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	FEB 2020 DG		8167 / GONZALEZ, DANA	CF	CST TRAINING/TRAVEL		88.76
					Total for 20-08504		\$88.76
20-08506	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	DEC 2019 KJ		7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		4.97
					Total for 20-08506		\$4.97
20-08507	11-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/14/20 BOARD MEETING

va_bill4.102317
03/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		FEB 2020 SM	4734 / MURDOCK, SCOTT	CF	C&I TRAINING/TRAVEL		39.55
					Total for 20-08507		\$39.55
20-08510	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		FEB 2020 WK	3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		16.66
					Total for 20-08510		\$16.66
20-08511	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		FEB 2020 DN	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		57.40
					Total for 20-08511		\$57.40
20-08512	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2020 DQ	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		12.93
					Total for 20-08512		\$12.93
20-08513	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		FEB 2020 DQ	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		10.70
					Total for 20-08513		\$10.70
20-08514	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		20-08514	4047 / SIRICO, ANN	CF	CST TRAINING/TRAVEL		5.74
					Total for 20-08514		\$5.74
20-08515	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		20-08515	7246 / WEHNER, JEANETTE	CF	CST TRAINING/TRAVEL		41.92
					Total for 20-08515		\$41.92
20-08518	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#8265 TEACHER 4/6-17	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		6,044.75
					Total for 20-08518		\$6,044.75
20-08519	11-000-262-622-00-000-000/ ELECTRICITY						
		FEB-MARCH MASTER ACC	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		27,825.77
		MARCH 2020 BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		11,137.83

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	MARCH-APRIL MASTER A		2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		26,883.70
	MARCH 2020 BTHS		2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		8,534.58
			Total for 20-08519				\$74,381.88
20-08520	11-000-230-590-00-001-000/ Legal Advertising						
	0004125685		5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		41.40
			Total for 20-08520				\$41.40
20-08531	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	LRMS 1/28/20 RTSA		8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	SPEC.SVS. PURCH.PROF.SVS		250.00
	BMHS JAN 2020		8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	SPEC.SVS. PURCH.PROF.SVS		1,250.00
	EHYES 1/27/20 RTSA		8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	SPEC.SVS. PURCH.PROF.SVS		250.00
	BTHS JAN 2020 RTSA		8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	SPEC.SVS. PURCH.PROF.SVS		500.00
			Total for 20-08531				\$2,250.00
20-08536	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	20-08536		7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		4.97
			Total for 20-08536				\$4.97
20-08537	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	FEB 2020 MG		2252 / DIAZ, MAGDA	CF	CST TRAINING/TRAVEL		24.68
			Total for 20-08537				\$24.68
20-08538	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
	FEB. 2020 (DR)		2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		2,200.00
			Total for 20-08538				\$2,200.00
20-08539	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
	FEB 2020 JWE		1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		120.48
			Total for 20-08539				\$120.48
20-08543	60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
	20-08543		7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		93.88
			Total for 20-08543				\$93.88

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

Run on 05/08/2020 at 11:25:49 AM

Page 78

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-08544	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		20-02011 (C.R.)	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SP SVC- RELATED SVC		366.00
							\$366.00
20-08546	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		(JZ) DOS 4/30/20	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							\$175.00
20-08547	11-000-230-590-00-001-000/ Legal Advertising						
		4131873/ 4131882	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		124.00
							\$124.00
20-08548	11-000-230-331-00-000-000/ Legal Fees						
		# 20102 (3/19-4/21)	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		6,589.91
							\$6,589.91
20-08553	60-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		20-08553	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		87.20
							\$87.20
20-08554	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		20-08554	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		21.49
							\$21.49
20-08560	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
		QB20200415	10345 / BOOM LEARNING	CF	SP SVC PURCH SERV		147.00
							\$147.00
20-08564	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		20-08564	10346 / CHO, CHRISTOPHER E.	CF	BTHS ATH. OFFICIALS		188.00
							\$188.00
20-08567	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08567	4762 / NUSE, ROBERT A.	CF	BMHS ATH OFFICIALS		150.00

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 20-08567		\$150.00
20-08570	20-270-200-500-70-000-000/ ST DOM OTH PURCH						
		SDS0292	2853 / ZOLKIEWICZ, ROBERT A.	CF	ST DOM OTH PURCH		4,297.50
					Total for 20-08570		\$4,297.50
20-08574	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		(F.T.) DOS 6/24/19	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		324.00
					Total for 20-08574		\$324.00
20-08575	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08575	10350 / ROACH, PATRICK J.	CF	BMHS ATH OFFICIALS		122.00
					Total for 20-08575		\$122.00
20-08576	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08576	10343 / BOLAND, JAMES ALFRED	CF	BMHS ATH OFFICIALS		92.00
					Total for 20-08576		\$92.00
20-08577	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08577	10348 / DACQUEL, ROBERTO	CF	BMHS ATH OFFICIALS		61.00
					Total for 20-08577		\$61.00
20-08578	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		20-08578	10310 / O'DONNELL, KENNETH F.	CF	BMHS ATH OFFICIALS		84.00
					Total for 20-08578		\$84.00
20-08581	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		28504	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		3,960.00
					Total for 20-08581		\$3,960.00
20-08589	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
		MARCH 2020 JWE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		47.18
					Total for 20-08589		\$47.18
20-08592	11-000-230-580-01-000-000/ SUPT-TRAINING/TRAVEL						

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		MARCH 2020 TF	10576 / FARRELL, THOMAS DR.	CF	SUPT-TRAINING/TRAVEL		78.30
					Total for 20-08592		\$78.30
20-08593	20-506-100-300-99-000-000/ SUPPLEMENTAL INSTR 193						
		1119-0530-NP-001 NOV	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	SUPPLEMENTAL INSTR 193		809.48
20-507-100-300-99-000-000/ INITIAL EXAM							
		1119-0530-NP-001 NOV	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	INITIAL EXAM		1,299.65
20-507-100-300-99-003-000/ ANNUAL EXAM							
		1119-0530-NP-001 NOV	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	ANNUAL EXAM		6,498.25
					Total for 20-08593		\$8,607.38
20-08594	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		(B.F.) 10/7-10/25/20	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	PURCH SVC BEDSIDE		966.00
					Total for 20-08594		\$966.00
20-08596	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		48530354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		460.00
					Total for 20-08596		\$460.00
20-08597	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		50140354.	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		276.00
					Total for 20-08597		\$276.00
20-08598	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		50140354	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,020.00
					Total for 20-08598		\$1,020.00
20-08599	11-000-262-621-00-000-000/ NATURAL GAS						
		2088-240713	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,901.84
					Total for 20-08599		\$1,901.84
20-08602	12-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
		2019-8674-R	8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		73.25
					Total for 20-08602		\$73.25
20-08603							

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Run on 05/08/2020 at 11:25:50 AM

Page 81

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-291-270-00-005-000/ DENTAL						
		H8340134 (APRIL)	7573 / AETNA	CF	DENTAL		85,843.19
	60-910-310-270-67-000-000/ CAFE HEALTH BENEFITS						
		H8340134 (APRIL)	7573 / AETNA	CF	CAFE HEALTH BENEFITS		1,181.89
	65-990-330-270-68-000-000/ HEALTH INSURANCE						
		H8340134 (APRIL)	7573 / AETNA	CF	HEALTH INSURANCE		94.36
					Total for 20-08603		\$87,119.44
20-08604							
	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		FEB 2020 SPEC ED	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		182,864.21
		MARCH 2020 SPEC ED	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		101,962.34
					Total for 20-08604		\$284,826.55
20-08605							
	11-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
		FEB VOC (#20-01895)	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		25,496.14
		FEB HMLS #20-01895	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		25,440.51
		MARCH 2020 VOC	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		12,708.23
		MARCH 2020 HMLS/DISP	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		13,419.18
					Total for 20-08605		\$77,064.06
20-08610							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		(Z.B.) 1/8/2020 DOS	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		165.00
					Total for 20-08610		\$165.00
20-08611							
	11-000-270-615-66-004-000/ GAS AUTO						
		1515657	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		15,179.00
		1523415	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		8,312.78
		1528506	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		4,981.63
		1535158	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		6,230.28
					Total for 20-08611		\$34,703.69
20-08617							
	12-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
		2020-9099	8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		1,494.75
					Total for 20-08617		\$1,494.75
20-08621							

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Run on 05/08/2020 at 11:25:50 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

03/31/2020

REGULAR CHECKS: 05/14/20 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
	MARCH 2020 (GM)(KS)		7814 / HAMPTON BEHAVIORAL HEALTH CENTER	CF	PURCH SVC BEDSIDE		336.00
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
	MARCH 2020 (GM)(KS)		7814 / HAMPTON BEHAVIORAL HEALTH CENTER	CF	BEDSIDE -CLASSIFIED STUD		42.00
			Total for 20-08621				\$378.00
	20-08622						
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
	FR-2016		2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	BEDSIDE -CLASSIFIED STUD		329.00
			Total for 20-08622				\$329.00
					Total for Pending Payments		\$2,074,263.19

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
03/31/2020

REGULAR CHECKS: 05/14/20 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 05/08/2020 at 11:25:50 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10		\$32,069.00			\$32,069.00
		10	11	\$1,558,227.55				\$1,558,227.55
		10	12	\$229,328.32				\$229,328.32
		Fund 10	TOTAL	\$1,787,555.87	\$32,069.00			\$1,819,624.87
		20	20	\$118,239.39				\$118,239.39
		60	60	\$132,303.69	\$13.10			\$132,316.79
		65	65	\$2,025.34	\$2,056.80			\$4,082.14
		GRAND	TOTAL	\$2,040,124.29	\$34,138.90	\$0.00	\$0.00	\$2,074,263.19

Chairman Finance Committee

Member Finance Committee
