

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 08/20/20 BOARD MEETING

va_bill4.102317
07/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check							
	DB:20-413-	CR:20-101-					
			2575 / NJSIG	CF	Unspent Grant Funds 19-20		461.83
			3990 / SCHOLASTIC BOOK CLUBS	CF	Unspent Grant Funds 19-20		2.92
			10981 / FORBES, BETH	CF	Cafe Refund 19-20		23.45
			10982 / FRANCISCHETTI, KRISTINE	CF	Cafeteria Refund 19-20		15.25
			10983 / RIVERA, BECKY	CF	BEST Refund 19-20		136.80
			10984 / SOTO, SANDY	CF	BEST Refund 19-20		189.00
			10985 / THOMAS, REBECCA	CF	BEST Refund 19-20		159.44
			10986 / WARD, BRIAN	CF	BEST Refund 19-20		132.30
			10987 / HILL, CHRISTINE	CF	BEST Refund 19-20		351.00
			10988 / BIENIASZ, SPRINGTESHYA	CF	BEST Refund 19-20		144.00
			10989 / CAMPBELL, KATLYN	CF	BEST Refund 19-20		234.00
			10990 / CAMPO, BIANCA	CF	BEST Refund 19-20		283.50
			10894 / CARR, CHERYL	CF	BEST Refund 19-20		351.00
			10955 / MACALUSO, KELLY	CF	BEST Refund 19-20		197.50
			10992 / VALENCIA, FRANCISCO	CF	Cafeteria Refund 19-20		48.82
			10991 / SCHNEIDER, CLARE VO-	CF	Cafeteria Refund 19-20		102.05
			2733 / POINT PLEASANT B.O.E.	CF	OVERPMT TRANS JOINTURE 19-20		7,484.40
			Total for NAP Check				\$10,317.26
19-08461							
	P1-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		18-19 RESID CRANSTON	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS	CF	PROFESSIONAL DEVELOPMENT		1,750.00
			ADMIN.				
			Total for 19-08461				\$1,750.00
20-01426							
	P1-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		905987951	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		182.40
			Total for 20-01426				\$182.40
20-01551							
	P1-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		908960625	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	SUPPLIES		2,295.20
			Total for 20-01551				\$2,295.20
20-01567							
	P1-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						

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		59008	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		973.90
			Total for 20-01567				\$973.90
20-01589	P1-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		27024	2190 / LEVY'S, INC.	CF	SUPPLIES		287.50
			Total for 20-01589				\$287.50
20-01602	P1-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		967-654	5010 / UNIFORMS FOR ALL SPORTS, INC.	CF	SUPPLIES		154.00
			Total for 20-01602				\$154.00
20-01604	P1-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		58997	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		675.14
			Total for 20-01604				\$675.14
20-01612	P1-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		49384/ 52177	3051 / SPORTSMAN'S	CF	SUPPLIES		290.20
		52177	3051 / SPORTSMAN'S	CF	SUPPLIES		13.50
			Total for 20-01612				\$303.70
20-01620	P1-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		17977	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		16.00
			Total for 20-01620				\$16.00
20-01634	P1-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		17878	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		703.50
			Total for 20-01634				\$703.50
20-03519	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		10110	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		128.80
		R6200203	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		128.80
			Total for 20-03519				\$257.60
20-03520	P1-000-262-610-64-003-000/ Custodial-Supplies						
		2088-513352	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		130.13

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Pending Payments							
		2088-513353	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		22.49
			Total for 20-03520				\$152.62
20-03538	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		27377	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		1,116.08
			Total for 20-03538				\$1,116.08
20-03569	P1-000-291-260-00-000-000/ WORKER'S COMP						
		11945 MAY (#11)	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		2,500.00
		11946 JUNE (#12)	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		2,500.00
			Total for 20-03569				\$5,000.00
20-03573	P1-000-230-331-00-000-000/ Legal Fees						
		APRIL 2020 SPEC ED	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		6,690.41
		SPEC ED JUNE 2020	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		6,415.65
			Total for 20-03573				\$13,106.06
20-03586	P1-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		118863601/ 118878958	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		1,200.00
		118863923/ 118893505	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
		118893631/ 118864180	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
		118901656/ 119100788	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
		119053596/ 118893992	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
		119063405/ 119064674	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
		119087773/ 119092525	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
			Total for 20-03586				\$4,800.00
20-03589	P1-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		118893765/ 119402807	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		490.00
		124035780	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		245.00
			Total for 20-03589				\$735.00
20-03590	P1-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		123466821	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		245.00
			Total for 20-03590				\$245.00

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20-03602	P1-190-100-530-95-800-000/ Tech-Internet Access						
		102190061	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		7,108.83
							Total for 20-03602
							\$7,108.83
20-03603	P1-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		2006865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		225.00
		2007865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		225.00
							Total for 20-03603
							\$450.00
20-03658	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		18162	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		196.75
							Total for 20-03658
							\$196.75
20-03708	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		83158668	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		242.00
							Total for 20-03708
							\$242.00
20-03710	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		83158850	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		236.13
							Total for 20-03710
							\$236.13
20-03886	P1-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		20-052905	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		3,750.00
		20-061701	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,500.00
							Total for 20-03886
							\$6,250.00
20-03939	P2-250-100-500-99-000-000/ TUITION						
		APRIL-JUNE (DD)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		8,609.85
							Total for 20-03939
							\$8,609.85
20-03941	P2-250-100-500-99-000-000/ TUITION						

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Pending Payments							
		APRIL-JUNE 2020 NP	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		15,232.73
		MARCH 2020 NP	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		6,323.02
			Total for 20-03941				\$21,555.75
20-03954	P2-250-100-500-99-000-000/ TUITION						
		APRIL 2020 (WM)	3200 / THE EDUCATION ACADEMY	CF	TUITION		4,091.20
		MAY & JUNE 2020 WM	3200 / THE EDUCATION ACADEMY	CF	TUITION		8,438.10
			Total for 20-03954				\$12,529.30
20-03955	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL 2020 (JM)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		4,091.20
		MAY & JUNE 2020 JM	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		8,438.10
			Total for 20-03955				\$12,529.30
20-03973	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL-JUNE (RM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		26,153.62
			Total for 20-03973				\$26,153.62
20-03975	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL-JUNE 9SR)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		26,153.62
			Total for 20-03975				\$26,153.62
20-03976	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL-JUNE (ES)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		17,458.62
			Total for 20-03976				\$17,458.62
20-03977	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL-JUNE (MP)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		17,458.62
			Total for 20-03977				\$17,458.62
20-03991	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL & MAR CR- (RH)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		5,606.51
		JUNE 2020 (RH)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		6,037.78

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Pending Payments								
		MAY 2020 (RH)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		8,625.40	
		Total for 20-03991						\$20,269.69
20-03992	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH							
		APRIL & MAR CR (DM)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		3,851.51	
		JUNE 2020 (DM)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		4,147.78	
		MAY 2020 (DM)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		5,925.40	
		Total for 20-03992						\$13,924.69
20-03993	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH							
		APRIL-JUNE (BC)	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		15,155.15	
		Total for 20-03993						\$15,155.15
20-03998	P1-000-100-565-99-000-000/ Tuition-CSSD & Regional							
		APRIL-JUNE (JA)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		21,600.00	
		Total for 20-03998						\$21,600.00
20-04000	P1-000-100-565-99-000-000/ Tuition-CSSD & Regional							
		APRIL-JUNE (DS)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		36,450.00	
		Total for 20-04000						\$36,450.00
20-04019	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH							
		FEB NURSE MG	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		208.50	
		MARCH NURSE MG	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		83.50	
		Total for 20-04019						\$292.00
20-04022	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH							
		FEB NURSE MN	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		221.00	
		MARCH NURSE MN	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		150.00	
		Total for 20-04022						\$371.00
20-04113	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS							
		SPEECH EVAL MD 8/13	10038 / ALL CARE THERAPY SERVICES LLC	CF	SPEC.SVS. PURCH.PROF.SVS		350.00	
		Total for 20-04113						\$350.00
20-04248								

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	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		APRIL-MAY (J.C.)	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		2,744.00
		FINAL JUNE 2020	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		3,918.00
		MAY 11-31	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		2,484.00
			Total for 20-04248				\$9,146.00
20-04298							
	P1-000-270-615-66-006-000/ OIL AUTO						
		83154076	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	OIL AUTO		2,123.00
			Total for 20-04298				\$2,123.00
20-04313							
	P1-000-291-270-00-003-000/ MEDICAL INSURANCE						
		203300 JUNE 2020	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	MEDICAL INSURANCE		4,166.30
	P1-000-291-270-00-004-000/ PRESCRIPTION						
		203300 JUNE 2020	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	PRESCRIPTION		1,666.74
	P1-000-291-270-00-005-000/ DENTAL						
		203300 JUNE 2020	10034 / GALLAGHER BENEFIT SERVICES, INC.	CF	DENTAL		833.62
			Total for 20-04313				\$6,666.66
20-04318							
	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL, MAY, JUNE BM	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		18,613.98
			Total for 20-04318				\$18,613.98
20-04320							
	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL, MAY, JUNE NH	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		18,613.98
			Total for 20-04320				\$18,613.98
20-04321							
	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APIL, MAY, JUNE (OA)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		18,613.98
			Total for 20-04321				\$18,613.98
20-04323							
	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL, MAY, JUNE SS	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		18,613.98
			Total for 20-04323				\$18,613.98
20-04324							
	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						

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		APRIL, MAY, JUNE HZ	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		18,613.98
			Total for 20-04324				\$18,613.98
20-04374	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		689506-42/689524-42	2961 / SERVICE TIRE TRUCK CENTER	CF	TRANS-FLEET PARTS		3,854.50
			Total for 20-04374				\$3,854.50
20-04462	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		95844383	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		1,556.21
			Total for 20-04462				\$1,556.21
20-04464	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		FB2863	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		125.00
			Total for 20-04464				\$125.00
20-04501	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL 2020 (AS)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,464.00
		JUNE 2020 (AS)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,464.00
		MAY 2020 (AS)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		6,830.00
			Total for 20-04501				\$17,758.00
20-04503	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL 2020 (TK)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,464.00
		JUNE 2020 (TK)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,464.00
		MAY 2020 (TK)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		6,830.00
			Total for 20-04503				\$17,758.00
20-04546	P1-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH, MAY, JUNE IU	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		9,014.02
			Total for 20-04546				\$9,014.02
20-04547	P1-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH, MAY, JUNE WP	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		18,028.04
			Total for 20-04547				\$18,028.04
20-04548							

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	P1-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH, MAY, JUNE TF	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		18,028.04
			Total for 20-04548				\$18,028.04
20-04572	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S037720898.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		310.50
			Total for 20-04572				\$310.50
20-04613	P1-000-262-490-00-000-000/ Water & Sewer						
		MARCH-JUNE 2020	1262 / BRICK TOWNSHIP MUNICIPAL UTILITIES	CF	Water & Sewer		17,550.46
			Total for 20-04613				\$17,550.46
20-04615	P1-000-262-621-00-000-000/ NATURAL GAS						
		APRIL-MAY 2020	9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		10,690.24
		MARCH-APRIL 2020	9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		20,167.97
		MAY-JUNE 2020	9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		2,508.12
			Total for 20-04615				\$33,366.33
20-04617	P1-000-262-622-00-000-000/ ELECTRICITY						
		BRKGEN_312 (MAY)	9202 / NJR CLEAN ENERGY VENTURES	CF	ELECTRICITY		15,647.69
		JUNE 2020	9202 / NJR CLEAN ENERGY VENTURES	CF	ELECTRICITY		16,737.46
			Total for 20-04617				\$32,385.15
20-04693	P1-000-230-331-00-000-000/ Legal Fees						
		239443	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		1,250.00
		240195	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		1,930.00
		240706	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		1,150.00
		242385	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		468.70
			Total for 20-04693				\$4,798.70
20-04709	P1-000-262-490-00-000-000/ Water & Sewer						
		JUNE 2020	9527 / WATCHUNG SPRING WATER CO., INC.	CF	Water & Sewer		61.69
			Total for 20-04709				\$61.69
20-04720	P1-000-270-593-66-000-000/ TRANS-PURCH SVC						

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Pending Payments							
		443525	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		585.00
		444815	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		30.00
		447931	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		450.00
		448458/ 449023	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		290.00
		448628	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		80.00
			Total for 20-04720				\$1,435.00
20-04771							
	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL & MAY 2020 SV		10067 / ARCHWAY PROGRAMS, INC	CF	TUITION-PRIVATE SCH		13,315.75
			Total for 20-04771				\$13,315.75
20-04816							
	P2-251-100-500-99-000-000/ TUITION						
	APRIL-JUNE (BS)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		17,458.62
			Total for 20-04816				\$17,458.62
20-04821							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	90833T		7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		661.53
			Total for 20-04821				\$661.53
20-04905							
	P2-250-100-500-99-000-000/ TUITION						
	APRIL-JUNE (BBS)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		26,153.62
			Total for 20-04905				\$26,153.62
20-04906							
	P2-250-100-500-99-000-000/ TUITION						
	APRIL-JUNE (ZB)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		17,458.62
			Total for 20-04906				\$17,458.62
20-04907							
	P2-250-100-500-99-000-000/ TUITION						
	APRIL-JUNE (RC)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		17,458.62
			Total for 20-04907				\$17,458.62
20-04908							
	P2-250-100-500-99-000-000/ TUITION						
	APRIL-JUNE (AF)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		17,458.62
			Total for 20-04908				\$17,458.62
20-04909							

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Pending Payments							
	P2-250-100-500-99-000-000/ TUITION						
		APRIL-JUNE (MG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		26,153.62
							26,153.62
					Total for 20-04909		\$26,153.62
20-04910	P2-250-100-500-99-000-000/ TUITION						
		APRIL-JUNE (RG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		26,153.62
							26,153.62
					Total for 20-04910		\$26,153.62
20-04911	P2-250-100-500-99-000-000/ TUITION						
		APRIL-JUNE (CG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		17,458.62
							17,458.62
					Total for 20-04911		\$17,458.62
20-04913	P2-250-100-500-99-000-000/ TUITION						
		APRIL-JUNE (JG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		17,458.62
							17,458.62
					Total for 20-04913		\$17,458.62
20-04914	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL-JUNE (JH)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		18,363.71
							18,363.71
					Total for 20-04914		\$18,363.71
20-04914A	P2-250-100-500-99-000-000/ TUITION						
		APRIL-JUNE (JH)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		7,789.91
							7,789.91
					Total for 20-04914A		\$7,789.91
20-05127	P1-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH, MAY, JUNE EQ	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		18,028.04
							18,028.04
					Total for 20-05127		\$18,028.04
20-05130	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		41047-02	9202 / NJR CLEAN ENERGY VENTURES	CF	MAINT-CONTRACTED REPAIR		7,500.00
							7,500.00
					Total for 20-05130		\$7,500.00
20-05162	P1-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		1015773312	2722 / PITNEY BOWES	CF	ADM/EQUIPMENT RENTAL		150.00
							150.00
					Total for 20-05162		\$150.00

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Pending Payments							
20-05273	P2-270-200-300-02-000-000/ PURCH PROF CONSULTANTS						
	RWP5016707		9548 / READING WRITING PROJECT NETWORK, LLC	CF	PURCH PROF CONSULTANTS		2,275.98
	RWP5017632		9548 / READING WRITING PROJECT NETWORK, LLC	CF	PURCH PROF CONSULTANTS		7,228.90
	RWP5018112		9548 / READING WRITING PROJECT NETWORK, LLC	CF	PURCH PROF CONSULTANTS		2,467.83
	RWP5018113/ 5018114		9548 / READING WRITING PROJECT NETWORK, LLC	CF	PURCH PROF CONSULTANTS		9,297.73
	RWP5018115/ 5019218		9548 / READING WRITING PROJECT NETWORK, LLC	CF	PURCH PROF CONSULTANTS		9,142.60
	RWP5019219/ 5019220		9548 / READING WRITING PROJECT NETWORK, LLC	CF	PURCH PROF CONSULTANTS		9,000.00
	RWP5019221/ 5019361		9548 / READING WRITING PROJECT NETWORK, LLC	CF	PURCH PROF CONSULTANTS		6,800.00
	RWP5019362/ 5019363		9548 / READING WRITING PROJECT NETWORK, LLC	CF	PURCH PROF CONSULTANTS		4,400.00
			Total for 20-05273				\$50,613.04
20-05429	P1-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
	9851157571.B		3638 / VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		40.01
	9853226354B		3638 / VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		40.01
			Total for 20-05429				\$80.02
20-05506	P1-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
	..8499052380494064		10106 / COMCAST BUSINSS	CF	COMMUNICATIONS/TELEPHONE		148.35
	8499052380494064..		10106 / COMCAST BUSINSS	CF	COMMUNICATIONS/TELEPHONE		145.18
			Total for 20-05506				\$293.53
20-05523	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	27332		9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		550.00
			Total for 20-05523				\$550.00
20-05527	P2-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
	C.CLANCY		7793 / NJTEEA	CF	PURCH SVC CONFERENCES		150.00
			Total for 20-05527				\$150.00
20-05821	P1-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
	24758770 CR1176736		5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		1,041.79
			Total for 20-05821				\$1,041.79
20-05822	P1-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						

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Pending Payments							
		24763105	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		70.94
			Total for 20-05822				\$70.94
20-05824	P1-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		24794014	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		185.20
		25690032/ CR1170066	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		7,153.35
			Total for 20-05824				\$7,338.55
20-06161	P2-040-100-610-16-000-040/ EAT RIGHT MOVE MORE GRAN						
		6350648	10111 / ROGUE FITNESS	CF	EAT RIGHT MOVE MORE GRAN		4,178.87
			Total for 20-06161				\$4,178.87
20-06169	P1-000-262-420-10-000-020/ BTHS-REPAIR/CLEAN/MAINT.						
		BRK HIGH 20-06169	1784 / GARDEN STATE MUSIC	CF	BTHS-REPAIR/CLEAN/MAINT.		200.00
			Total for 20-06169				\$200.00
20-06205	P1-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
		759185 (JUNE)	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		143.50
			Total for 20-06205				\$143.50
20-06229	P2-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		52410	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
			Total for 20-06229				\$149.00
20-06365	P2-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		T.MARKS & L.RIVERA	10175 / CHHANGE	CF	PURCH SVC CONFERENCES		100.00
			Total for 20-06365				\$100.00
20-06366	P2-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		T.LECORCHIK	10175 / CHHANGE	CF	PURCH SVC CONFERENCES		50.00
			Total for 20-06366				\$50.00
20-06383	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		20402	2490 / NETQ MULTIMEDIA	CF	TECH CONSULTANTS MAINT		12,000.00
			Total for 20-06383				\$12,000.00

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Pending Payments							
20-06434							
	P1-000-270-593-66-000-000/ TRANS-PURCH SVC						
		20049/ 20097	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		1,512.00
		91733 /91821/ 20005	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		2,671.00
			Total for 20-06434				\$4,183.00
20-06444							
	P1-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		41136	1177 / AWARDS OF BRICK	CF	BTHS-ADM/OFFICE SUPPLIES		963.00
			Total for 20-06444				\$963.00
20-06480							
	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU FINAL.	8187 / PIZZURO, JOHN	CF	Trans-Aid in Lieu		167.00
			Total for 20-06480				\$167.00
20-06492							
	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU FINAL JS	8526 / SEYMOUR, JACQUELINE	CF	Trans-Aid in Lieu		167.00
			Total for 20-06492				\$167.00
20-06513							
	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU FINAL.	7391 / CHADWICK, JACQUELINE A.	CF	Trans-Aid in Lieu		167.00
			Total for 20-06513				\$167.00
20-06619							
	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU FINAL.	10187 / TORRES, YANIRA	CF	Trans-Aid in Lieu		167.00
			Total for 20-06619				\$167.00
20-06637							
	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		27434	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		275.00
			Total for 20-06637				\$275.00
20-06651							
	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU FINAL.	8969 / KUFFA, JENNIFER	CF	Trans-Aid in Lieu		167.00
			Total for 20-06651				\$167.00
20-06696							
	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						

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Pending Payments							
		AID IN LIEU FINAL.	8600 / WALTERS, WENDY & KEITH	CF	Trans-Aid in Lieu		167.00
							\$167.00
20-06699	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU FINAL.	8579 / MURPHY, DAVID	CF	Trans-Aid in Lieu		167.00
							\$167.00
20-06723	P1-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		24298	5453 / NICKERSON CORPORATION	CF	BTHS ATHLETICS SUPPLIES		245.00
							\$245.00
20-06727	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		65600371	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		62.66
		65600371-2	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		230.07
							\$292.73
20-06731	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		95848989	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		1,008.40
							\$1,008.40
20-06791	11-401-100-610-10-026-020/ BTHS-BAND						
		962811.1	3083 / STEVE WEISS MUSIC, INC.	CF	BTHS-BAND		1,693.00
							\$1,693.00
20-06859	P1-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		24422684	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		8,658.10
							\$8,658.10
20-06860	P1-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		24317236/ 24668661	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		1,478.06
		24753507/ 24779337	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		32.14
							\$1,510.20
20-06886	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU FINAL.	10208 / MENDEZ, ELVA	CF	Trans-Aid in Lieu		167.00

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Pending Payments							
					Total for 20-06886		\$167.00
20-06902	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU FINAL.		9681 / DIXON, MIESHA	CF	Trans-Aid in Lieu		167.00
					Total for 20-06902		\$167.00
20-06915	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU FINAL.		10216 / MASTRIANO, MARLANA	CF	Trans-Aid in Lieu		167.00
					Total for 20-06915		\$167.00
20-06926	P2-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
	53071 - 53074		1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		596.00
					Total for 20-06926		\$596.00
20-06977	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	DOS 6/26/20 (J.G.)		1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
					Total for 20-06977		\$175.00
20-07011	P1-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
	1720		3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		3,510.00
					Total for 20-07011		\$3,510.00
20-07029	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU FINAL.		10190 / CANNON, DESAUNDRRA	CF	Trans-Aid in Lieu		167.00
					Total for 20-07029		\$167.00
20-07057	P1-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
	20200309		10220 / SOUND SYSTEM, LLC	CF	BMHS-REPAIR/CLEAN/MAINT		760.35
					Total for 20-07057		\$760.35
20-07074	P1-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
	1714		3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		686.07
					Total for 20-07074		\$686.07

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Pending Payments							
20-07078	P2-231-200-610-02-035-070/ PARENT INVOLV OSB						
		701015767	4509 / ORIENTAL TRADING COMPANY	CF	PARENT INVOLV OSB		208.31
							\$208.31
20-07096	P2-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		102023	10219 / TMI EDUCATION	CF	PURCH SVC CONFERENCES		149.00
							\$149.00
20-07115	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		3715555/ 3721308	2936 / SCHOOL HEALTH CORPORATION	CF	Sp Svc - Supplies		362.24
							\$362.24
20-07144	12-402-100-732-47-000-090/ VMMS ATH. EQUIPMENT						
		19191	2831 / RESILITE SPORTS PRODUCTS	CF	VMMS ATH. EQUIPMENT		16,045.00
							\$16,045.00
20-07172	P6-910-310-610-67-002-000/ SUPPLIES CLEANING						
		MARCH 2020.	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		954.32
							\$954.32
20-07197	P2-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		52954 / 52955	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		298.00
							\$298.00
20-07309	P1-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		1706421	7859 / HANGER CLINIC	CF	SPSVC EXTRA ORD SUPPLIES		600.00
							\$600.00
20-07329	P2-270-200-500-02-000-000/ PURCH SVC CONFERENCES						
		6079	8831 / RARITAN VALLEY COMMUNITY COLLEGE	CF	PURCH SVC CONFERENCES		125.00
							\$125.00
20-07460	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		20-07460	10198 / WILDE, KATARINA	CF	Trans-Aid in Lieu		350.28

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Pending Payments							
					Total for 20-07460		\$350.28
20-07500	P1-240-100-610-20-000-043/ LRMS ELL SUPPLIES						
	4003938		1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	LRMS ELL SUPPLIES		40.71
					Total for 20-07500		\$40.71
20-07504	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	124575/124676 CR		1301 / BUS PARTS WAREHOUSE	CF	TRANS-FLEET PARTS		449.60
					Total for 20-07504		\$449.60
20-07531	P1-000-219-500-99-001-000/ SP SVC PURCH SERV						
	8876539		10123 / NCS PEARSON-ASSESSMENTS & CLINICAL	CF	SP SVC PURCH SERV		40.00
					Total for 20-07531		\$40.00
20-07584	P2-250-100-500-99-000-000/ TUITION						
	APRIL-JUNE (CR)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		17,458.62
					Total for 20-07584		\$17,458.62
20-07591	P1-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES						
	40934		1177 / AWARDS OF BRICK	CF	SUPERINTENDENT-SUPPLIES		187.00
					Total for 20-07591		\$187.00
20-07600	P1-000-230-331-00-000-000/ Legal Fees						
	180811		9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		449.50
					Total for 20-07600		\$449.50
20-07603	P1-000-230-331-00-000-000/ Legal Fees						
	MARCH 2020 SPEC ED		9549 / WEINER LAW GROUP LLP	CF	Legal Fees		15,218.78
	MAY 2020 SPEC ED		9549 / WEINER LAW GROUP LLP	CF	Legal Fees		9,947.00
	SPECED JUNE 2020 BAL		9549 / WEINER LAW GROUP LLP	CF	Legal Fees		3,864.85
					Total for 20-07603		\$29,030.63
20-07612	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	5153		10171 / PREMIUM PSYCH SERVICES OF CENTRAL NJ LLC	CF	SPEC.SVS. PURCH.PROF.SVS		600.00

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Pending Payments							
					Total for 20-07612		\$600.00
20-07623	P1-212-100-610-99-020-043/ MD SUPPLIES/LRMS						
		703797123-01	4509 / ORIENTAL TRADING COMPANY	CF	MD SUPPLIES/LRMS		74.96
		703797123-02-03	4509 / ORIENTAL TRADING COMPANY	CF	MD SUPPLIES/LRMS		73.83
					Total for 20-07623		\$148.79
20-07665	P2-231-100-610-02-035-070/ SUPPLIES OSB						
		3999536	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES OSB		55.80
					Total for 20-07665		\$55.80
20-07709	P1-204-100-610-99-016-025/ Learn/Lang Dis-BMHS-Supp						
		208124617361	2943 / SCHOOL SPECIALTY, INC.	CF	Learn/Lang Dis-BMHS-Supp		278.25
					Total for 20-07709		\$278.25
20-07748	P2-231-100-610-02-020-043/ SUPPLIES LRMS						
		4004947	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES LRMS		2,391.90
					Total for 20-07748		\$2,391.90
20-07748A	P2-231-100-610-02-020-043/ SUPPLIES LRMS						
		4011729	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES LRMS		230.70
					Total for 20-07748A		\$230.70
20-07762	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15451573	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,515.75
					Total for 20-07762		\$1,515.75
20-07800	P1-000-263-610-64-000-000/ Grounds-Supplies						
		13366	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	Grounds-Supplies		724.60
					Total for 20-07800		\$724.60
20-07802	P2-231-100-610-02-035-070/ SUPPLIES OSB						
		887167/ 890064	3649 / THE BOOKSOURCE	CF	SUPPLIES OSB		14,725.92
					Total for 20-07802		\$14,725.92
20-07806							

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Pending Payments							
	P2-231-100-610-02-031-035/ SUPPLIES EHY						
		886297	3649 / THE BOOKSOURCE	CF	SUPPLIES EHY		16,753.01
					Total for 20-07806		\$16,753.01
20-07807	P1-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		13261387B	8802 / MHS LIFT INC.	CF	CUSTODIAL-EQUIP REPAIR		64.00
					Total for 20-07807		\$64.00
20-07847	11-000-262-420-44-000-020/ BTHS ATH CLEAN/REP/MAINT						
		413452	8038 / FITNESS LIFESTYLES	CF	BTHS ATH CLEAN/REP/MAINT		2,339.00
					Total for 20-07847		\$2,339.00
20-07849	P1-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL						
		BRICK 2020	4994 / EAGLE RIDGE GOLF CLUB	CF	BTHS ATHLETICS RENTAL		280.00
					Total for 20-07849		\$280.00
20-07851	P2-232-100-610-02-025-090/ SUPPLIES SIA						
		3999537/ 4008569	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES SIA		1,931.04
		7274351	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES SIA		11,331.30
					Total for 20-07851		\$13,262.34
20-07855	P1-000-263-610-64-000-000/ Grounds-Supplies						
		13657	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	Grounds-Supplies		1,235.00
					Total for 20-07855		\$1,235.00
20-07879	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		108250	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,919.92
					Total for 20-07879		\$2,919.92
20-07883	P1-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		JUNE 2020 (SS)	10269 / ROBBINSVILLE BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		860.08
					Total for 20-07883		\$860.08
20-07891	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		61429	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		508.50

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Pending Payments							
					Total for 20-07891		\$508.50
20-07895	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		20-02454	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		1,720.00
					Total for 20-07895		\$1,720.00
20-07905	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		115265892	1296 / BUILDING SPECIALTIES	CF	MAINT. SUPPLIES		4,635.90
					Total for 20-07905		\$4,635.90
20-07937	P1-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		JUNE 2020 (A.A.)	10284 / MIDDLETOWN TWP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,130.92
					Total for 20-07937		\$1,130.92
20-07938	P1-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		1260	9949 / NATIONAL FLOORING REMOVAL, LLC	CF	CONSULTANT/ENVIRONMENTAL		8,437.50
					Total for 20-07938		\$8,437.50
20-07942	P1-402-100-500-45-001-043/ LRMS ATHLETICS RENTAL						
		5870438	7593 / MR. JOHN/UNITED SITE SERVICES	CF	LRMS ATHLETICS RENTAL		255.00
					Total for 20-07942		\$255.00
20-07954	P2-233-100-600-02-025-090/ VMMS SUPPLIES						
		208124659554	2943 / SCHOOL SPECIALTY, INC.	CF	VMMS SUPPLIES		1,997.70
		208125267367	2943 / SCHOOL SPECIALTY, INC.	CF	VMMS SUPPLIES		2,199.96
					Total for 20-07954		\$4,197.66
20-07960	P2-233-200-600-02-020-043/ LRMS PROF DEVEL SUPPLIES						
		12291450	6099 / KENDALL HUNT PUBLISHING	CF	LRMS PROF DEVEL SUPPLIES		245.28
	P2-233-200-600-02-025-090/ VMMS PROF DEV SUPPLIES						
		12291450	6099 / KENDALL HUNT PUBLISHING	CF	VMMS PROF DEV SUPPLIES		245.28
					Total for 20-07960		\$490.56
20-07961	P1-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		308103504998	2943 / SCHOOL SPECIALTY, INC.	CF	ALT PROG SUPPLIES		968.82

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Pending Payments							
							Total for 20-07961
							\$968.82
20-07967	P1-000-263-610-64-000-000/ Grounds-Supplies						
		2020-39808	9948 / PARTAC PEAT CORPORATION	CF	Grounds-Supplies		4,178.10
							Total for 20-07967
							\$4,178.10
20-07973	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 6/11/20 (LL)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							Total for 20-07973
							\$175.00
20-07984	P1-212-100-610-99-020-043/ MD SUPPLIES/LRMS						
		HRC 4320	9781 / WESLEY FAMILY SERVICES	CF	MD SUPPLIES/LRMS		300.00
							Total for 20-07984
							\$300.00
20-07991	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		FEB-JUNE 2020 (AH)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		29,928.36
							Total for 20-07991
							\$29,928.36
20-07994	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9464694067	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		196.22
		9479372329	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		124.15
							Total for 20-07994
							\$320.37
20-08001	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		440342	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		499.65
							Total for 20-08001
							\$499.65
20-08003	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9307721797	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		543.33
							Total for 20-08003
							\$543.33
20-08006	P1-000-240-800-20-000-043/ LRMS-Other Objects						
		9001296126	2456 / NASSP	CF	LRMS-Other Objects		250.00
							Total for 20-08006
							\$250.00
20-08012							

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Pending Payments							
	P1-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		77837968	1881 / HENRY SCHEIN INC.	CF	LRMS - NURSE'S SUPPLIES		12.99
		78176098	1881 / HENRY SCHEIN INC.	CF	LRMS - NURSE'S SUPPLIES		12.99
			Total for 20-08012				\$25.98
	20-08016						
	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		125452/ 125770	1301 / BUS PARTS WAREHOUSE	CF	TRANS-FLEET PARTS		544.67
			Total for 20-08016				\$544.67
	20-08027						
	P2-270-200-300-02-000-000/ PURCH PROF CONSULTANTS						
		021/20192020	10288 / LLAMAME, LLC	CF	PURCH PROF CONSULTANTS		7,500.00
			Total for 20-08027				\$7,500.00
	20-08034						
	P1-000-262-590-64-002-000/ CUST-TRAINING & TUITION						
		2020-2	10290 / LABBE, RICHARD R, ED. D	CF	CUST-TRAINING & TUITION		875.00
			Total for 20-08034				\$875.00
	20-08084						
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		3440129239	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Sp Svc - Supplies		81.60
			Total for 20-08084				\$81.60
	20-08095						
	P1-000-230-610-03-000-000/ CENTRAL OFFICE SUPPLIES						
		3447226105	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	CENTRAL OFFICE SUPPLIES		59.39
		3447226107	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	CENTRAL OFFICE SUPPLIES		12.44
			Total for 20-08095				\$71.83
	20-08115						
	P1-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						
		208124650276	2943 / SCHOOL SPECIALTY, INC.	CF	Resource Ctr-BMHS-Suppli		45.22
			Total for 20-08115				\$45.22
	20-08116						
	P1-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						
		208124659568	2943 / SCHOOL SPECIALTY, INC.	CF	Resource Ctr-BMHS-Suppli		59.96
			Total for 20-08116				\$59.96
	20-08119						
	P1-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						

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Pending Payments							
		208124658632	2943 / SCHOOL SPECIALTY, INC.	CF	Resource Ctr-BMHS-Suppli		80.05
		208125242233	2943 / SCHOOL SPECIALTY, INC.	CF	Resource Ctr-BMHS-Suppli		67.16
			Total for 20-08119				\$147.21
20-08122							
	P1-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		41104	1177 / AWARDS OF BRICK	CF	BMHS/ADM/OFFICE SUPPLIES		834.00
			Total for 20-08122				\$834.00
20-08125							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		9121912/ 9136287	10123 / NCS PEARSON-ASSESSMENTS & CLINICAL	CF	Sp Svc - Supplies		1,581.31
		9136287	10123 / NCS PEARSON-ASSESSMENTS & CLINICAL	CF	Sp Svc - Supplies		1,030.05
			Total for 20-08125				\$2,611.36
20-08127							
	P1-190-100-610-10-000-020/ BTHS-SUPPLIES						
		7391147175	5196 / COSTCO #739	CF	BTHS-SUPPLIES		121.32
		739558139	5196 / COSTCO #739	CF	BTHS-SUPPLIES		420.47
			Total for 20-08127				\$541.79
20-08133							
	P1-212-100-610-99-020-043/ MD SUPPLIES/LRMS						
		2821430	2760 / PRO-ED INC.	CF	MD SUPPLIES/LRMS		517.20
			Total for 20-08133				\$517.20
20-08160							
	P1-000-263-610-64-000-000/ Grounds-Supplies						
		66435094	10030 / F.W. WEBB COMPANY	CF	Grounds-Supplies		16.63
		67299453	10030 / F.W. WEBB COMPANY	CF	Grounds-Supplies		16.63
			Total for 20-08160				\$33.26
20-08166							
	P6-910-310-610-67-001-000/ SUPPLIES PAPER						
		JUNE 2020.	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		260.38
			Total for 20-08166				\$260.38
20-08179							
	P1-000-218-610-16-000-025/ BMHS GUIDANCE SUPPLIES						
		12719	10103 / ATLANTIC PRINTING COMPANY	CF	BMHS GUIDANCE SUPPLIES		49.18
	P1-000-240-610-31-000-035/ EHY/ADM/OFFICE SUPPLIES						
		12719	10103 / ATLANTIC PRINTING COMPANY	CF	EHY/ADM/OFFICE SUPPLIES		121.25

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Pending Payments								
	P1-000-240-610-32-000-040/ HERB/ADM/OFFICE SUPPLIES							
		12719	10103 / ATLANTIC PRINTING COMPANY	CF		HERB/ADM/OFFICE SUPPLIES		98.00
	P1-000-240-610-33-000-045/ LMS/ADM/OFFICE SUPPLIES							
		12719	10103 / ATLANTIC PRINTING COMPANY	CF		LMS/ADM/OFFICE SUPPLIES		65.45
	P1-000-240-610-36-000-080/ VME/ADM/OFFICE SUPPLIES							
		12719	10103 / ATLANTIC PRINTING COMPANY	CF		VME/ADM/OFFICE SUPPLIES		121.25
	P1-000-240-610-38-000-027/ WHW/ADM/OFFICE SUPPLIES							
		12719	10103 / ATLANTIC PRINTING COMPANY	CF		WHW/ADM/OFFICE SUPPLIES		98.00
						Total for 20-08179		\$553.13
20-08181								
	P1-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES							
		77362823	1881 / HENRY SCHEIN INC.	CF		VMMS - NURSE'S SUPPLIES		116.14
						Total for 20-08181		\$116.14
20-08182								
	P1-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES							
		3770311	2936 / SCHOOL HEALTH CORPORATION	CF		VMMS - NURSE'S SUPPLIES		873.74
						Total for 20-08182		\$873.74
20-08183								
	P1-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES							
		92599748	2333 / MEDCO SUPPLY COMPANY	CF		VMMS - NURSE'S SUPPLIES		11.05
						Total for 20-08183		\$11.05
20-08186								
	P1-000-261-610-64-001-000/ MAINT. SUPPLIES							
		66469295	10030 / F.W. WEBB COMPANY	CF		MAINT. SUPPLIES		3,052.64
						Total for 20-08186		\$3,052.64
20-08188								
	P1-000-261-610-64-001-000/ MAINT. SUPPLIES							
		S039823084.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF		MAINT. SUPPLIES		815.88
		S039823084.002	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF		MAINT. SUPPLIES		715.50
		S039823084.003	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF		MAINT. SUPPLIES		1,631.76
		S039823084.004	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF		MAINT. SUPPLIES		1,105.75
		S039823084.005	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF		MAINT. SUPPLIES		1,495.78
		S039971584.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF		MAINT. SUPPLIES		3,237.82
						Total for 20-08188		\$9,002.49
20-08193								

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Pending Payments							
	P1-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND						
		736724-999	2437 / MUSIC THEATRE INTERNATIONAL	CF	BMHS RENTAL-DRAMA/BAND		750.00
							Total for 20-08193
							\$750.00
20-08198	P1-000-263-610-64-000-000/ Grounds-Supplies						
		2020-39699	9948 / PARTAC PEAT CORPORATION	CF	Grounds-Supplies		528.85
		2020-39700	9948 / PARTAC PEAT CORPORATION	CF	Grounds-Supplies		34.95
							Total for 20-08198
							\$563.80
20-08200	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JUNE 2020	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		4,392.12
							Total for 20-08200
							\$4,392.12
20-08203	12-402-100-732-47-000-090/ VMMS ATH. EQUIPMENT						
		17190	2831 / RESILITE SPORTS PRODUCTS	CF	VMMS ATH. EQUIPMENT		10,909.68
							Total for 20-08203
							\$10,909.68
20-08209	P1-190-100-610-30-000-030/ DPR-SUPPLIES						
		954834281	1902 / HOUGHTON MIFFLIN HARCOURT	CF	DPR-SUPPLIES		2,078.50
							Total for 20-08209
							\$2,078.50
20-08217	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		39828	9839 / RIVERSIDE INSIGHTS	CF	Sp Svc - Supplies		3,035.08
							Total for 20-08217
							\$3,035.08
20-08219	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		39840	9839 / RIVERSIDE INSIGHTS	CF	Sp Svc - Supplies		447.52
							Total for 20-08219
							\$447.52
20-08220	P2-233-100-600-02-033-045/ LM SUPPLIES						
		839671	9933 / NASCO	CF	LM SUPPLIES		498.25
							Total for 20-08220
							\$498.25
20-08221	P2-233-100-600-02-033-045/ LM SUPPLIES						
		1012248	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	LM SUPPLIES		202.02

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

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Pending Payments							
							Total for 20-08221
							\$202.02
20-08222	P1-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208125322692	2943 / SCHOOL SPECIALTY, INC.	CF	OT/ PT SUPPLIES		102.93
							Total for 20-08222
							\$102.93
20-08223	P2-233-100-600-02-033-045/ LM SUPPLIES						
		308103533407	2943 / SCHOOL SPECIALTY, INC.	CF	LM SUPPLIES		565.22
							Total for 20-08223
							\$565.22
20-08224	P2-231-100-610-02-030-030/ SUPPLIES DP						
		308103543149	2943 / SCHOOL SPECIALTY, INC.	CF	SUPPLIES DP		170.04
		208125386075	2943 / SCHOOL SPECIALTY, INC.	CF	SUPPLIES DP		100.77
							Total for 20-08224
							\$270.81
20-08230	P1-000-262-610-64-003-000/ Custodial-Supplies						
		3244689/ 3244693	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		1,497.92
							Total for 20-08230
							\$1,497.92
20-08236	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		6802895	1549 / DEMCO, INC.	CF	Sp Svc - Supplies		32.21
							Total for 20-08236
							\$32.21
20-08238	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		450644	7482 / THE LIBRARY STORE, INC.	CF	Sp Svc - Supplies		122.96
							Total for 20-08238
							\$122.96
20-08266	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		107492M/ 107543M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		527.96
							Total for 20-08266
							\$527.96
20-08268	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		89754T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		941.85
							Total for 20-08268
							\$941.85
20-08270							

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Pending Payments							
	P1-000-263-610-64-000-000/ Grounds-Supplies						
		517655	5031 / BEACON ATHLETICS	CF	Grounds-Supplies		599.00
							Total for 20-08270
							\$599.00
20-08274							
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103551138	2943 / SCHOOL SPECIALTY, INC.	CF	OT/ PT SUPPLIES		191.45
							Total for 20-08274
							\$191.45
20-08277							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V12038024	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		11.50
							Total for 20-08277
							\$11.50
20-08278							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15450909	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		905.00
							Total for 20-08278
							\$905.00
20-08280							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15451384	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,376.00
							Total for 20-08280
							\$1,376.00
20-08283							
	P1-000-270-580-66-001-000/ TRANS. - TRAINING						
		221099	6325 / CPI-CRISIS PREVENTION INSTITUTE, INC.	CF	TRANS. - TRAINING		3,150.00
							Total for 20-08283
							\$3,150.00
20-08287							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208125385816	2943 / SCHOOL SPECIALTY, INC.	CF	Sp Svc - Supplies		52.44
							Total for 20-08287
							\$52.44
20-08290							
	P2-218-200-600-99-000-027/ PEEA SUPPLIES CLERICA						
		92602691	2333 / MEDCO SUPPLY COMPANY	CF	PEEA SUPPLIES CLERICA		117.42
							Total for 20-08290
							\$117.42
20-08297							
	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		89753T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,314.52
							Total for 20-08297
							\$2,314.52

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Pending Payments							
20-08299							
	P2-270-100-300-02-001-000/ PURCH SVC- SUBS						
	#7975 PROF DAYS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		5,894.33
	#8109 PROF DAYS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		4,741.98
	7415/ 7563/ 7589 PRF		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		5,669.79
			Total for 20-08299				\$16,306.10
20-08308							
	P1-000-270-593-66-000-000/ TRANS-PURCH SVC						
	20-08308		9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		20.82
			Total for 20-08308				\$20.82
20-08309							
	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
	9489352857		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		262.52
			Total for 20-08309				\$262.52
20-08313							
	P1-000-261-732-64-000-000/ MAINT. EQUIPMENT						
	29160		9635 / HUTCHINS HVAC INC.	CF	MAINT. EQUIPMENT		33,450.00
			Total for 20-08313				\$33,450.00
20-08316							
	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	INV #5152		10171 / PREMIUM PSYCH SERVICES OF CENTRAL NJ LLC	CF	SPEC.SVS. PURCH.PROF.SVS		600.00
			Total for 20-08316				\$600.00
20-08322							
	P2-014-100-610-10-014-020/ BTHS ERMA DORRER GRANT						
	384257		2672 / PAXTON/PATTERSON LLC	CF	BTHS ERMA DORRER GRANT		13.60
			Total for 20-08322				\$13.60
20-08323							
	P1-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES						
	1674260		1204 / BECKER'S SCHOOL SUPPLIES	CF	PSD-FULL DAY- SUPPLIES		203.25
			Total for 20-08323				\$203.25
20-08327							
	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
	9490543569		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		108.85
	9490701712		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		402.52

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Pending Payments							
					Total for 20-08327		\$511.37
20-08333	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
	SVC 20-082		2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. SUPPLIES		1,080.00
					Total for 20-08333		\$1,080.00
20-08336	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
	33921		5878 / MR. KEYS, INC.	CF	MAINT. SUPPLIES		450.00
					Total for 20-08336		\$450.00
20-08337	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
	5972951		1895 / HOME DEPOT	CF	MAINT. SUPPLIES		401.01
					Total for 20-08337		\$401.01
20-08340	P1-000-263-610-64-000-000/ Grounds-Supplies						
	9490130433		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		18.00
	9524475259		3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		18.00
					Total for 20-08340		\$36.00
20-08344	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	484-29584		1723 / FAST SIGNS #121401	CF	MAINT-CONTRACTED REPAIR		3,401.00
					Total for 20-08344		\$3,401.00
20-08345	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	107533		7970 / WHITEMARSH CORPORATION	CF	TRANS-FLEET PARTS		404.50
					Total for 20-08345		\$404.50
20-08348	P1-402-100-500-46-001-025/ BMHS ATHLETICS RENTAL						
	5870435, 0436, &0437		7593 / MR. JOHN/UNITED SITE SERVICES	CF	BMHS ATHLETICS RENTAL		616.00
					Total for 20-08348		\$616.00
20-08349	P1-402-100-800-46-000-025/ BMHS ATHLETICS OTHER						
	RFB-2039823		8976 / STADIUM SYSTEM INC.	CF	BMHS ATHLETICS OTHER		1,190.00
					Total for 20-08349		\$1,190.00
20-08354							

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Pending Payments							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15462021	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
							Total for 20-08354
							\$106.00
20-08370							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15450924	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		940.00
							Total for 20-08370
							\$940.00
20-08371							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15451228	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,166.00
							Total for 20-08371
							\$1,166.00
20-08373							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15451382	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		828.00
							Total for 20-08373
							\$828.00
20-08374							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15451255	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		424.00
							Total for 20-08374
							\$424.00
20-08378							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15450886	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		15489195	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
							Total for 20-08378
							\$212.00
20-08379							
	P1-000-100-561-99-000-000/ TUITION OTHER LEA						
		JAN-JUNE 2020 (JS)	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	TUITION OTHER LEA		7,375.62
							Total for 20-08379
							\$7,375.62
20-08382							
	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		DEC 2019 JS	5741 / LEGACY TREATMENT SERVICES, INC.	CF	TUITION-PRIVATE SCH		5,631.15
		FEB-JUNE 2020 JS	5741 / LEGACY TREATMENT SERVICES, INC.	CF	TUITION-PRIVATE SCH		32,285.26
		JAN 2020 JS	5741 / LEGACY TREATMENT SERVICES, INC.	CF	TUITION-PRIVATE SCH		7,883.61
							Total for 20-08382
							\$45,800.02
20-08384							

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Pending Payments							
	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		3247697	1228 / BIO-SHINE, INC.	CF	TRANS-FLEET PARTS		4,207.20
					Total for 20-08384		\$4,207.20
20-08394							
	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11725R	8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		1,568.00
					Total for 20-08394		\$1,568.00
20-08395							
	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11968	8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		1,112.00
					Total for 20-08395		\$1,112.00
20-08396							
	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11969	8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		256.00
					Total for 20-08396		\$256.00
20-08397							
	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11915	8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		2,600.00
					Total for 20-08397		\$2,600.00
20-08406							
	P1-000-240-610-32-000-040/ HERB/ADM/OFFICE SUPPLIES						
		4713183098	7290 / ACCO BRANDS USA LLC D/B/A GBC	CF	HERB/ADM/OFFICE SUPPLIES		96.40
					Total for 20-08406		\$96.40
20-08408							
	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		CHS_M1019	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	PURCH SVC BEDSIDE		276.00
					Total for 20-08408		\$276.00
20-08409							
	P1-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		926061	9310 / MAXI AIDS, INC	CF	SPSVC EXTRA ORD SUPPLIES		451.40
					Total for 20-08409		\$451.40
20-08411							
	P1-000-100-561-99-000-000/ TUITION OTHER LEA						
		TUIT JAN-JUNE 2020	10305 / CENTRAL REGIONAL SCHOOL DISTRICT	CF	TUITION OTHER LEA		13,920.00
					Total for 20-08411		\$13,920.00

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Pending Payments							
20-08412	P1-000-100-561-99-000-000/ TUITION OTHER LEA						
	TUIT JAN - JUNE		10305 / CENTRAL REGIONAL SCHOOL DISTRICT	CF	TUITION OTHER LEA		13,920.00
							Total for 20-08412
							\$13,920.00
20-08413	P1-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
	STAFF DEVELOPMENT		2613 / OCEAN COUNTY COLLEGE	CF	PROFESSIONAL DEVELOPMENT		1,200.00
							Total for 20-08413
							\$1,200.00
20-08426	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	JUNE 2020		3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		2,711.17
							Total for 20-08426
							\$2,711.17
20-08427	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	232801		9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		765.00
							Total for 20-08427
							\$765.00
20-08428	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	200198010		8343 / NJDEP-BUREAU OF AIR PERMITS	CF	MAINT-CONTRACTED REPAIR		885.00
							Total for 20-08428
							\$885.00
20-08430	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
	2201373		10052 / ATLANTIC PRINTING & DESIGN	CF	Sp Svc - Supplies		934.25
							Total for 20-08430
							\$934.25
20-08436	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
	446295		5953 / BRICK NAPA	CF	MAINT. SUPPLIES		137.84
							Total for 20-08436
							\$137.84
20-08441	P1-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
	252400		9877 / GRADUATIONSOURCE	CF	BMHS/ADM/OFFICE SUPPLIES		277.46
							Total for 20-08441
							\$277.46
20-08446	P1-000-251-610-00-000-000/ Business Off-Supplies						
	20-08446		1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Business Off-Supplies		23.88

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Pending Payments							
Total for 20-08446							\$23.88
20-08451	P1-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		863668/ 867301	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	BMHS-DRAMA/CHORUS		1,204.10
		867301	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	BMHS-DRAMA/CHORUS		104.34
Total for 20-08451							\$1,308.44
20-08458	P2-231-200-500-02-000-000/ TEACHER PROF DEVEL						
		710187090	1902 / HOUGHTON MIFFLIN HARCOURT	CF	TEACHER PROF DEVEL		2,400.00
Total for 20-08458							\$2,400.00
20-08473	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9493820766	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		519.40
Total for 20-08473							\$519.40
20-08476	11-000-291-290-64-001-000/ UNIFORM/CUST/MAINT/GROUN						
		112719	8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		380.00
Total for 20-08476							\$380.00
20-08477	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		V84271	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		844.06
Total for 20-08477							\$844.06
20-08481	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		72720	9790 / ALTEC BUILDING SYSTEMS CORP.	CF	MAINT-CONTRACTED REPAIR		2,750.00
Total for 20-08481							\$2,750.00
20-08484	P1-401-100-800-20-000-043/ LRMS-Activities						
		LRMS	2560 / NJASC	CF	LRMS-Activities		85.00
Total for 20-08484							\$85.00
20-08494	P1-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS BB ASSIGNOR	4790 / MELE, FRANK J.	CF	LRMS ATH OFFICIALS		120.00
Total for 20-08494							\$120.00
20-08495							

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Pending Payments							
	P1-204-100-610-99-033-045/ LMS - LLD SUPPLIES						
		208125222514	2943 / SCHOOL SPECIALTY, INC.	CF	LMS - LLD SUPPLIES		35.84
			Total for 20-08495				\$35.84
20-08505							
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		FEB MILEAGE RH	10121 / HURLEY, REGINA W.	CF	CST TRAINING/TRAVEL		145.90
			Total for 20-08505				\$145.90
20-08518							
	P1-000-217-800-00-000-000/ TCHR ASST SUBS						
		#8109 (2/24-3/6/20)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	TCHR ASST SUBS		15,991.61
	P1-190-100-320-00-000-000/ CONTRACTED SUBS						
		#8109 (2/24-3/6/20)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		80,024.74
	P1-000-217-800-00-000-000/ TCHR ASST SUBS						
		#8160 (3/9-3/20/20)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	TCHR ASST SUBS		7,572.66
	P1-190-100-320-00-000-000/ CONTRACTED SUBS						
		#8160 (3/9-3/20/20)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		44,066.60
		#8314 (4/20-5/1/20)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		16,358.76
		#8365 (5/4-5/15/20)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		13,084.83
		#8415 (5/18-5/29/20)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		13,908.30
		#8511 (6/15-6/26)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		5,364.58
		8463 (6/1-6/12/20)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		9,177.21
			Total for 20-08518				\$205,549.29
20-08519							
	P1-000-262-622-00-000-000/ ELECTRICITY						
		95008626552	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		8,515.94
		APRIL-MAY MASTER ACC	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		17,391.32
		INV 95008610799	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		5,417.00
		JUNE 2020 BTHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		6,419.02
		MAY 2020 BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		8,515.94
		MAY-JUNE MASTER ACCT	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		24,475.61
			Total for 20-08519				\$70,734.83
20-08530							
	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						

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Pending Payments							
		DOS 5/1/20 (WK)	10312 / ADVANCE PSYCHIATRIC CARE, P.A.	CF	SPEC.SVS. PURCH.PROF.SVS		600.00
			Total for 20-08530				\$600.00
20-08545							
	P1-000-230-590-00-001-000/ Legal Advertising						
		4130610	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		76.40
			Total for 20-08545				\$76.40
20-08548							
	P1-000-230-331-00-000-000/ Legal Fees						
		#20103 (2/20-4/16)	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		834.50
		20103	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		834.50
		20169 SPEC 4/24-5/11	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		381.00
		20226 SPEC ED 6/4	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		43.50
		INV#20225 5/21-6/17	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		15,365.82
		JUNE 2020 GENERAL	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		2,953.17
		JUNE 2020 SPEC ED	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		224.75
			Total for 20-08548				\$20,637.24
20-08551							
	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		6943	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		159.60
			Total for 20-08551				\$159.60
20-08555							
	P1-000-262-610-64-003-000/ Custodial-Supplies						
		3246945	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		110.42
			Total for 20-08555				\$110.42
20-08556							
	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		24168	5453 / NICKERSON CORPORATION	CF	MAINT-CONTRACTED REPAIR		4,915.65
			Total for 20-08556				\$4,915.65
20-08559							
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		FEB MILEAGE MM	10313 / MAROUSIS, MARIA	CF	CST TRAINING/TRAVEL		5.85
			Total for 20-08559				\$5.85
20-08568							
	P6-990-330-500-68-000-000/ PURCHASED SERVICES						
		853828	5089 / SOFTERWARE	CF	PURCHASED SERVICES		120.00

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Pending Payments							
					Total for 20-08568		\$120.00
20-08569	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		20-08569	8343 / NJDEP-BUREAU OF AIR PERMITS	CF	MAINT-CONTRACTED REPAIR		885.00
					Total for 20-08569		\$885.00
20-08573	P1-190-100-610-02-000-000/ SUPPLIES & WKBKS						
		20-08573	2943 / SCHOOL SPECIALTY, INC.	CF	SUPPLIES & WKBKS		507.90
					Total for 20-08573		\$507.90
20-08579	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC 20-086	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		891.45
					Total for 20-08579		\$891.45
20-08582	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		29461	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		9,860.00
					Total for 20-08582		\$9,860.00
20-08587	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9525783107	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		714.62
					Total for 20-08587		\$714.62
20-08604	P1-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		20-02492 MAR16-JUNE	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		447,545.92
					Total for 20-08604		\$447,545.92
20-08605	P1-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
		#20-02492 MAR 16-JUN	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		115,740.59
					Total for 20-08605		\$115,740.59
20-08607	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		67055744	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		541.30
					Total for 20-08607		\$541.30
20-08612	P1-000-219-500-99-001-000/ SP SVC PURCH SERV						

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Pending Payments							
		2008612	2760 / PRO-ED INC.	CF	SP SVC PURCH SERV		258.00
			Total for 20-08612				\$258.00
20-08615	P1-000-213-610-32-000-040/ HERB - NURSE'S SUPPLIES						
		3767185	2936 / SCHOOL HEALTH CORPORATION	CF	HERB - NURSE'S SUPPLIES		99.00
			Total for 20-08615				\$99.00
20-08619	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		29411/ 29463/ 29464	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		6,110.00
			Total for 20-08619				\$6,110.00
20-08623	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		555416-7209	10013 / SANDER MECHANICAL SERVICE, LLC	CF	MAINT-CONTRACTED REPAIR		2,365.00
			Total for 20-08623				\$2,365.00
20-08624	P1-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		123466815/ 123466826	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		246.00
			Total for 20-08624				\$246.00
20-08629	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		67098167	10030 / F.W. WEBB COMPANY	CF	MAINT. SUPPLIES		786.04
			Total for 20-08629				\$786.04
20-08632	P1-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2020-9229	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		2,027.00
			Total for 20-08632				\$2,027.00
20-08632A	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2020-9454	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		2,283.00
		2020-9388	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		2,283.00
			Total for 20-08632A				\$4,566.00
20-08635	P2-250-100-300-99-000-000/ NONPUBLIC PURCH SVC						
		IDEAB_Q0320	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	NONPUBLIC PURCH SVC		35,455.41
			Total for 20-08635				\$35,455.41

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Pending Payments							
20-08636							
	P1-000-251-500-00-001-000/ PURCHASED SERVICES						
		DEAL NO. 0077670-S	9562 / TRIDENT BROKERAGE SERVICES	CF	PURCHASED SERVICES		1,250.00
							\$1,250.00
			Total for 20-08636				
20-08638							
	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		APRIL 2020 JR	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		80.58
							\$80.58
			Total for 20-08638				
20-08639							
	P2-509-100-610-70-000-000/ NURSE ST DOM SUPPLIES						
		92599629	2333 / MEDCO SUPPLY COMPANY	CF	NURSE ST DOM SUPPLIES		18.50
							\$18.50
			Total for 20-08639				
20-08640							
	P1-000-263-732-64-007-000/ Grounds-Equipment						
		16220	3311 / TURF EQUIPMENT & SUPPLY COMPANY	CF	Grounds-Equipment		38,806.80
							\$38,806.80
			Total for 20-08640				
20-08641							
	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		29408	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		3,480.00
							\$3,480.00
			Total for 20-08641				
20-08643							
	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 6/12/20 (I.P.)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							\$175.00
			Total for 20-08643				
20-08644							
	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		20403	2490 / NETQ MULTIMEDIA	CF	TECH CONSULTANTS MAINT		1,000.00
							\$1,000.00
			Total for 20-08644				
20-08646							
	P1-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		710186919	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Resource Ctr-EHY-Supplie		5,437.69
	P1-213-100-610-99-035-070/ Resource Ctr-Osb-Supplie						
		710186919	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Resource Ctr-Osb-Supplie		5,437.69
	P1-213-100-610-99-036-080/ Resource Ctr-VE-Supplies						
		710186919	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Resource Ctr-VE-Supplies		5,437.66

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Pending Payments							
					Total for 20-08646		\$16,313.04
20-08652	P2-506-100-300-99-000-000/ SUPPLEMENTAL INSTR 193						
		0220-0530-NP-030 FEB	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	SUPPLEMENTAL INSTR 193		4,047.40
	P2-507-100-300-99-000-000/ INITIAL EXAM						
		0220-0530-NP-030 FEB	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	INITIAL EXAM		10,397.20
					Total for 20-08652		\$14,444.60
20-08653	P1-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 1/14/20	8756 / IULIUCCI, MICHAEL	CF	LRMS ATH OFFICIALS		87.00
					Total for 20-08653		\$87.00
20-08655	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 6/12/20 (A.V.)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
					Total for 20-08655		\$175.00
20-08656	P1-000-219-500-99-001-000/ SP SVC PURCH SERV						
		710186685	1902 / HOUGHTON MIFFLIN HARCOURT	CF	SP SVC PURCH SERV		5,272.80
	P1-204-100-610-99-010-020/ Learn/Lang Dis-BHS-Suppl						
		710186920	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Learn/Lang Dis-BHS-Suppl		16,530.40
	P1-204-100-610-99-016-025/ Learn/Lang Dis-BMHS-Suppl						
		710186920	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Learn/Lang Dis-BMHS-Suppl		16,530.42
					Total for 20-08656		\$38,333.62
20-08657	P1-000-263-610-64-000-000/ Grounds-Supplies						
		9537420136	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		304.74
					Total for 20-08657		\$304.74
20-08661	P1-000-262-420-44-000-020/ BTHS ATH CLEAN/REP/MAINT						
		24297	5453 / NICKERSON CORPORATION	CF	BTHS ATH CLEAN/REP/MAINT		4,050.00
					Total for 20-08661		\$4,050.00
20-08662	P1-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES						
		20-08662	1881 / HENRY SCHEIN INC.	CF	VMMS - NURSE'S SUPPLIES		292.85
					Total for 20-08662		\$292.85

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Pending Payments							
20-08663	P1-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES						
		3771075	2936 / SCHOOL HEALTH CORPORATION	CF	VMMS - NURSE'S SUPPLIES		35.57
							Total for 20-08663
							\$35.57
20-08664	P1-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES						
		397016	6711 / V.E. RALPH & SON	CF	WHW - NURSE'S SUPPLIES		113.70
							Total for 20-08664
							\$113.70
20-08665	P1-000-263-610-64-000-000/ Grounds-Supplies						
		9536700157	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		1,486.43
		9537839749	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		188.00
		9537892318	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		360.00
		9537892326	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		120.00
		9537892334	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		47.00
		953789731	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		188.00
							Total for 20-08665
							\$2,389.43
20-08667	11-000-240-610-32-000-040/ HERB/ADM/OFFICE SUPPLIES						
		208125414239	2943 / SCHOOL SPECIALTY, INC.	CF	HERB/ADM/OFFICE SUPPLIES		118.70
							Total for 20-08667
							\$118.70
20-08669	P1-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
		MARCH MILEAGE RF	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		20.59
							Total for 20-08669
							\$20.59
20-08670	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 6/11/20 (D.G.)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							Total for 20-08670
							\$175.00
20-08671	P2-270-100-300-02-001-000/ PURCH SVC- SUBS						
		#7778 & #7692 PROF D	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		8,315.14
							Total for 20-08671
							\$8,315.14
20-08672	P2-040-100-610-67-000-040/ EAT RIGHT MOVE MORE GRAN						

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Pending Payments							
		XXC9887/ ZFF5962	6043 / CDW-GOVERNMENT INC.	CF	EAT RIGHT MOVE MORE GRAN		1,814.64
					Total for 20-08672		\$1,814.64
20-08673	P1-000-262-420-10-000-020/ BTHS-REPAIR/CLEAN/MAINT.						
		17953	1719 / FALLS MUSIC COMPANY	CF	BTHS-REPAIR/CLEAN/MAINT.		895.00
					Total for 20-08673		\$895.00
20-08675	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		455789	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		515.09
					Total for 20-08675		\$515.09
20-08677	P1-000-263-610-64-000-000/ Grounds-Supplies						
		71745	2065 / J'S GARDEN SPOT, INC.	CF	Grounds-Supplies		180.00
					Total for 20-08677		\$180.00
20-08678	P1-000-251-610-00-000-000/ Business Off-Supplies						
		20-08678	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		2,467.00
					Total for 20-08678		\$2,467.00
20-08680	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JUNE 2020	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		412.72
					Total for 20-08680		\$412.72
20-08681	P2-270-200-610-70-000-000/ ST DOM SUPPLIES						
		ZBG5081/ ZBW7453	6043 / CDW-GOVERNMENT INC.	CF	ST DOM SUPPLIES		11,660.58
					Total for 20-08681		\$11,660.58
20-08685	P1-000-230-590-00-001-000/ Legal Advertising						
		419330	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		51.30
					Total for 20-08685		\$51.30
20-08687	P6-910-310-610-67-004-000/ SUPPLIES OFFICE						
		XXC9886	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES OFFICE		519.40
					Total for 20-08687		\$519.40
20-08689							

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Pending Payments							
	P1-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		27595 & 27694	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		990.00
							Total for 20-08689
							\$990.00
	20-08690						
	P1-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		27594	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
		27693	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
		27842	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
		27924	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
							Total for 20-08690
							\$1,760.00
	20-08691						
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		9499852	10123 / NCS PEARSON-ASSESSMENTS & CLINICAL	CF	Sp Svc - Supplies		392.52
							Total for 20-08691
							\$392.52
	20-08696						
	P1-000-263-610-64-000-000/ Grounds-Supplies						
		449004	5953 / BRICK NAPA	CF	Grounds-Supplies		134.26
							Total for 20-08696
							\$134.26
	20-08697						
	P1-000-263-610-64-000-000/ Grounds-Supplies						
		9545826977	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		210.62
							Total for 20-08697
							\$210.62
	20-08699						
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		3447279151	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Sp Svc - Supplies		19.42
		3447279154	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Sp Svc - Supplies		88.05
							Total for 20-08699
							\$107.47
	20-08700						
	P1-000-230-610-03-000-000/ CENTRAL OFFICE SUPPLIES						
		34569257	7916 / CROWN AWARDS	CF	CENTRAL OFFICE SUPPLIES		653.19
							Total for 20-08700
							\$653.19
	20-08701						
	P1-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		5161270520	2137 / LAKESHORE LEARNING MATERIALS	CF	AUTISM - LMES SUPPLIES		54.88
							Total for 20-08701
							\$54.88

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Pending Payments							
20-08702	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4973855	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		444.02
							Total for 20-08702
							\$444.02
20-08703	P1-000-263-610-64-000-000/ Grounds-Supplies						
		9537328875	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		706.84
							Total for 20-08703
							\$706.84
20-08707	P1-000-270-593-00-005-000/ Insurance-Liability						
		CON-26664	2575 / NJSIG	CF	Insurance-Liability		421.60
							Total for 20-08707
							\$421.60
20-08709	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 6/26/20 (JG)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							Total for 20-08709
							\$175.00
20-08711	P1-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LR ASSIGN T&F	4175 / DEMAREST, JAY W.	CF	LRMS ATH OFFICIALS		50.00
							Total for 20-08711
							\$50.00
20-08712	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		4007118	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Sp Svc - Supplies		121.66
							Total for 20-08712
							\$121.66
20-08713	P1-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		113036539001	5996 / MCGRAW-HILL EDUCATION, INC.	CF	AUTISM - LMES SUPPLIES		1,074.66
							Total for 20-08713
							\$1,074.66
20-08714	P1-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		2831173	2760 / PRO-ED INC.	CF	AUTISM - LMES SUPPLIES		796.40
							Total for 20-08714
							\$796.40
20-08716	P1-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		165682	1569 / DIFFERENT ROADS TO LEARNING	CF	AUTISM - LMES SUPPLIES		467.34

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Pending Payments							
Total for 20-08716							\$467.34
20-08719	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		110032041	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		3,032.68
Total for 20-08719							\$3,032.68
20-08720	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		110032040	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		9,888.00
Total for 20-08720							\$9,888.00
20-08727	P2-270-200-300-02-000-000/ PURCH PROF CONSULTANTS						
		503070	2192 / LIBERTY SCIENCE CENTER	CF	PURCH PROF CONSULTANTS		2,500.00
Total for 20-08727							\$2,500.00
20-08728	P1-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2020-9305	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		3,906.00
Total for 20-08728							\$3,906.00
20-08729	P1-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES						
		3448282554	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	SUPERINTENDENT-SUPPLIES		43.39
Total for 20-08729							\$43.39
20-08730	P1-000-230-590-00-002-000/ FEES-COOP, PERMITS						
		2466443	7535 / BUREAU OF FIRE CODE ENFORCEMENT	CF	FEES-COOP, PERMITS		364.00
		2466445/ 2466455	7535 / BUREAU OF FIRE CODE ENFORCEMENT	CF	FEES-COOP, PERMITS		2,354.00
Total for 20-08730							\$2,718.00
20-08732	P1-000-230-530-00-001-000/ POSTAGE/UPS/FED. EX						
		695736830	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		45.58
Total for 20-08732							\$45.58
20-08733	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		3448342807	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Sp Svc - Supplies		323.19
		3448621727	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Sp Svc - Supplies		231.45
Total for 20-08733							\$554.64

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Pending Payments							
20-08734	P1-000-263-610-64-000-000/ Grounds-Supplies						
		9545742224	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		92.15
							92.15
20-08735	P1-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		308103545190	2943 / SCHOOL SPECIALTY, INC.	CF	AUTISM - LMES SUPPLIES		580.88
							580.88
20-08736	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9546074221	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		91.28
							91.28
20-08737	P1-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103544647	2943 / SCHOOL SPECIALTY, INC.	CF	DPR-SUPPLIES		1,415.90
							1,415.90
20-08737A	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		208125369967	2943 / SCHOOL SPECIALTY, INC.	CF	DPR-SUPPLIES		133.98
							133.98
20-08738	P2-231-100-610-02-020-043/ SUPPLIES LRMS						
		20-08738	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES LRMS		27,694.00
	P2-231-100-610-02-025-090/ SUPPLIES VMMS						
		20-08738	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES VMMS		3,405.00
	P2-231-100-610-02-031-035/ SUPPLIES EHY						
		20-08738	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES EHY		1,362.00
	P2-231-100-610-02-033-045/ SUPPLIES LM						
		20-08738	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES LM		30,645.00
	P2-231-100-610-02-035-070/ SUPPLIES OSB						
		20-08738	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES OSB		2,951.00
	P2-231-100-610-02-036-080/ SUPPLIES VMES						
		20-08738	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES VMES		20,203.00
	P2-232-100-610-02-025-090/ SUPPLIES SIA						
		20-08738	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES SIA		32,688.00
	P2-233-100-600-02-020-043/ LRMS SUPPLIES						

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Pending Payments								
		20-08738	6043 / CDW-GOVERNMENT INC.	CF		LRMS SUPPLIES		2,951.00
	P2-233-100-600-02-025-090/ VMMS SUPPLIES	20-08738	6043 / CDW-GOVERNMENT INC.	CF		VMMS SUPPLIES		1,362.00
	P2-233-100-600-02-030-030/ DP SUPPLIES	20-08738	6043 / CDW-GOVERNMENT INC.	CF		DP SUPPLIES		1,589.00
	P2-233-100-600-02-033-045/ LM SUPPLIES	20-08738	6043 / CDW-GOVERNMENT INC.	CF		LM SUPPLIES		3,632.00
	P2-233-100-600-02-035-070/ OSB SUPPLIES	20-08738	6043 / CDW-GOVERNMENT INC.	CF		OSB SUPPLIES		1,816.00
	P2-233-100-600-02-036-080/ VE SUPPLIES	20-08738	6043 / CDW-GOVERNMENT INC.	CF		VE SUPPLIES		2,497.00
			Total for 20-08738					\$132,795.00
20-08739								
	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD	JUNE 2020.	2685 / PECHTER'S OF SOUTHERN NJ	CF		REIMBURSEABLE FOOD		1,023.16
			Total for 20-08739					\$1,023.16
20-08740								
	P2-507-100-300-99-000-000/ INITIAL EXAM	APRIL 2020 EVAL/REEV	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF		INITIAL EXAM		7,797.90
	P2-507-100-300-99-003-000/ ANNUAL EXAM	APRIL 2020 EVAL/REEV	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF		ANNUAL EXAM		204.95
			Total for 20-08740					\$8,002.85
20-08741								
	P1-000-263-610-64-000-000/ Grounds-Supplies	9550012091	3403 / W.W. GRAINGER, INC.	CF		Grounds-Supplies		31.97
			Total for 20-08741					\$31.97
20-08742								
	P1-000-216-610-99-001-000/ SPEECH SUPPLIES	3776831	2936 / SCHOOL HEALTH CORPORATION	CF		SPEECH SUPPLIES		9.34
			Total for 20-08742					\$9.34
20-08743								
	P1-000-216-610-99-001-000/ SPEECH SUPPLIES	208125232583	2943 / SCHOOL SPECIALTY, INC.	CF		SPEECH SUPPLIES		142.15
	P1-000-216-610-99-002-000/ OT/ PT SUPPLIES	208125232583	2943 / SCHOOL SPECIALTY, INC.	CF		OT/ PT SUPPLIES		5.39
			Total for 20-08743					\$147.54

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Pending Payments							
20-08745							
	P1-000-263-610-64-000-000/ Grounds-Supplies						
		9550012083	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		83.20
		9554751256	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		82.00
			Total for 20-08745				\$165.20
20-08746							
	P1-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES						
		200188434	1930 / TOUCH MATH ACQUISITION LLC	CF	AUTISM - LMES SUPPLIES		1,698.12
			Total for 20-08746				\$1,698.12
20-08747							
	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		452374	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		2,438.22
			Total for 20-08747				\$2,438.22
20-08750							
	P1-000-262-610-64-003-000/ Custodial-Supplies						
		3247698	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		1,349.18
			Total for 20-08750				\$1,349.18
20-08751							
	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		27681/ 27682	9986 / RELIABLE SAFETY SYSTEMS, INC	CF	MAINT-CONTRACTED REPAIR		605.00
			Total for 20-08751				\$605.00
20-08753							
	P1-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		3782426	2936 / SCHOOL HEALTH CORPORATION	CF	BMHS ATHLETICS SUPPLIES		198.51
			Total for 20-08753				\$198.51
20-08754							
	P1-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		3782431	2936 / SCHOOL HEALTH CORPORATION	CF	BTHS ATHLETICS SUPPLIES		198.51
			Total for 20-08754				\$198.51
20-08755							
	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		MILEAGE JR MAY 2020	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		72.89
			Total for 20-08755				\$72.89
20-08756							
	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						

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Pending Payments							
		9562578337	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		297.90
			Total for 20-08756				\$297.90
20-08757	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		0420-2847	5727 / BUZZY'S CARPET INC.	CF	MAINT-CONTRACTED REPAIR		8,731.50
			Total for 20-08757				\$8,731.50
20-08758	P1-000-213-610-03-000-000/ NURSES SUPPLIES DISTRICT						
		78512316	1881 / HENRY SCHEIN INC.	CF	NURSES SUPPLIES DISTRICT		1,203.24
			Total for 20-08758				\$1,203.24
20-08761	P1-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
	MARCH-JUNE TRANSP DP		10951 / BARNEGAT TOWNSHIP SCHOOL DISTRICT	CF	TRANS-JOINTURES REG ED		1,189.38
			Total for 20-08761				\$1,189.38
20-08762	P1-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		052820-1B	6025 / NORTHEAST SIGN-&-LIGHTING, INC.	CF	BTHS-ADM/OFFICE SUPPLIES		1,968.00
			Total for 20-08762				\$1,968.00
20-08763	P2-270-200-300-02-000-000/ PURCH PROF CONSULTANTS						
		SINO30415	7322 / LEARNING SCIENCES INTERNATIONAL	CF	PURCH PROF CONSULTANTS		4,000.00
			Total for 20-08763				\$4,000.00
20-08764	P1-000-222-610-10-000-020/ BTHS - LIBRARY SUPPLIES						
		563814V	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS - LIBRARY SUPPLIES		29.38
			Total for 20-08764				\$29.38
20-08765	11-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES						
		33191	6724 / GANGI GRAPHICS	CF	SUPERINTENDENT-SUPPLIES		60.00
			Total for 20-08765				\$60.00
20-08768	P1-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES						
		3449129405	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	SUPERINTENDENT-SUPPLIES		4.16
			Total for 20-08768				\$4.16

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Pending Payments							
20-08769	P1-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		20245	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		1,250.00
							Total for 20-08769
							\$1,250.00
20-08771	P2-507-100-300-99-000-000/ INITIAL EXAM						
		0520-0530-NP-030 MAY	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	INITIAL EXAM		3,898.95
							Total for 20-08771
							\$3,898.95
20-08772	P1-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH-JUNE TUIT D.P.	10951 / BARNEGAT TOWNSHIP SCHOOL DISTRICT	CF	Tuition-Other LEA's-SpEd		12,925.64
							Total for 20-08772
							\$12,925.64
20-08773	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		10059	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		650.00
							Total for 20-08773
							\$650.00
20-08775	P2-231-100-610-02-030-030/ SUPPLIES DP						
		20-08775	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES DP		2,043.00
	P2-231-100-610-02-031-035/ SUPPLIES EHY						
		20-08775	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES EHY		4,540.00
							Total for 20-08775
							\$6,583.00
20-08776	P1-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 2/28-28	3875 / ROLAND, LORI	CF	C&I TRAINING/TRAVEL		87.50
							Total for 20-08776
							\$87.50
20-08777	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		90191T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,254.16
							Total for 20-08777
							\$1,254.16
20-08778	P1-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE DV 1/27-29	3861 / NOVICK, BRETT	CF	C&I TRAINING/TRAVEL		17.43
							Total for 20-08778
							\$17.43
20-08779							

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Pending Payments							
	P1-000-213-580-03-000-000/ NURSES TRAVEL						
	MILEAGE 2/11/20 PO		10303 / O'NEIL, PATRICIA	CF	NURSES TRAVEL		13.79
	Total for 20-08779						\$13.79
20-08780							
	P6-910-310-420-67-000-000/ Cafe repair						
	95460		6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		493.00
	95950		6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		386.00
	Total for 20-08780						\$879.00
20-08781							
	P1-000-230-590-00-002-000/ FEES-COOP, PERMITS						
	NW9651/ NW9653		1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		150.00
	Total for 20-08781						\$150.00
20-08783							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
	3448838236		1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Sp Svc - Supplies		792.54
	3449069626		1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Sp Svc - Supplies		37.74
	3449129406		1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Sp Svc - Supplies		434.01
	Total for 20-08783						\$1,264.29
20-08785							
	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
	11608		10953 / RKE ATHLETIC INC.	CF	BTHS-ADM/OFFICE SUPPLIES		2,000.00
	Total for 20-08785						\$2,000.00
20-08786							
	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
	11606		10953 / RKE ATHLETIC INC.	CF	BMHS/ADM/OFFICE SUPPLIES		2,000.00
	Total for 20-08786						\$2,000.00
20-08787							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
	4005735/ 4008570		1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Sp Svc - Supplies		2,027.23
	Total for 20-08787						\$2,027.23
20-08788							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
	22940930		3732 / SCHOLASTIC TEACHER STORE	CF	Sp Svc - Supplies		55.59
	Total for 20-08788						\$55.59
20-08790							

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Pending Payments							
	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		FB2874	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		762.00
							\$762.00
20-08791							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		90190T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		402.40
							\$402.40
20-08792							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		48516	10954 / MATH TEACHERS PRESS INC.	CF	Sp Svc - Supplies		28,737.76
							\$28,737.76
20-08793							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		3449251503	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	Sp Svc - Supplies		36.76
							\$36.76
20-08794							
	P1-000-263-610-64-000-000/ Grounds-Supplies						
		9563447763	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		117.45
		9563655480	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		21.58
							\$139.03
20-08795							
	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		29354	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		970.00
							\$970.00
20-08796							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		909498751	9934 / PASSON'S SPORTS & US GAMES/BSN SPORTS	CF	LRMS-Supplies		1,215.89
							\$1,215.89
20-08797							
	P2-270-200-300-70-000-000/ STDOM PURCH PROF						
		SDS0295	2853 / ZOLKIEWICZ, ROBERT A.	CF	STDOM PURCH PROF		956.91
							\$956.91
20-08800							
	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9565748598	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		373.23

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

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Pending Payments							
					Total for 20-08800		\$373.23
20-08802	P1-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		4974711	1895 / HOME DEPOT	CF	BMHS-DRAMA/CHORUS		738.97
					Total for 20-08802		\$738.97
20-08803	P1-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 12/09/19 CM	4388 / MASCOLO, CHRISTINA	CF	C&I TRAINING/TRAVEL		27.30
					Total for 20-08803		\$27.30
20-08804	P1-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 2/24-2/26/20	4388 / MASCOLO, CHRISTINA	CF	C&I TRAINING/TRAVEL		10.57
					Total for 20-08804		\$10.57
20-08805	P1-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 10/30/20	4388 / MASCOLO, CHRISTINA	CF	C&I TRAINING/TRAVEL		30.17
					Total for 20-08805		\$30.17
20-08806	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		208125317956	2943 / SCHOOL SPECIALTY, INC.	CF	Sp Svc - Supplies		139.14
					Total for 20-08806		\$139.14
20-08807	P1-000-100-561-99-000-000/ TUITION OTHER LEA						
		OCT-JUNE TUITION CS	3273 / TOMS RIVER BOARD OF EDUCATION	CF	TUITION OTHER LEA		10,672.20
					Total for 20-08807		\$10,672.20
20-08808	P1-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		208123247863	2943 / SCHOOL SPECIALTY, INC.	CF	BSI - SUPPLIES - VMMS		199.91
					Total for 20-08808		\$199.91
20-08809	P1-000-221-580-02-000-000/ C&I TRAINING/TRAVEL						
		EATING DISORDER WKSH	7795 / JACOBUS, KATHERINE	CF	C&I TRAINING/TRAVEL		4.76
					Total for 20-08809		\$4.76
20-08811							

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Pending Payments							
	P1-000-230-610-03-000-000/ CENTRAL OFFICE SUPPLIES						
		INK CART REIMB	9835 / SCIFO, DAWN	CF	CENTRAL OFFICE SUPPLIES		39.99
							Total for 20-08811
							\$39.99
20-08814							
	P2-231-100-610-02-000-000/ SUPL JUMP START EXT DAY						
		308103550955	2943 / SCHOOL SPECIALTY, INC.	CF	SUPL JUMP START EXT DAY		2,314.65
							Total for 20-08814
							\$2,314.65
20-08816							
	P1-000-240-530-10-000-020/ BTHS-POSTAGE/UPS RETURNS						
		1015786325	2722 / PITNEY BOWES	CF	BTHS-POSTAGE/UPS RETURNS		81.00
							Total for 20-08816
							\$81.00
20-08817							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		REIMB 6/11-6/14/20	7246 / WEHNER, JEANETTE	CF	Sp Svc - Supplies		475.46
							Total for 20-08817
							\$475.46
20-08820							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		5508791	6276 / KAPLAN EARLY LEARNING CO.	CF	Sp Svc - Supplies		259.50
							Total for 20-08820
							\$259.50
20-08824							
	P1-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		201522014	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		2,237.00
							Total for 20-08824
							\$2,237.00
20-08825							
	P1-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.						
		CNIN011840C/ 033025C	9292 / RICOH USA INC.	CF	SP. SERVICE COPY MAINT.		27.00
	P1-000-230-500-95-500-000/ SUPER COPY MAINT.						
		CNIN011840C/ 033025C	9292 / RICOH USA INC.	CF	SUPER COPY MAINT.		1,609.86
	P1-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM						
		CNIN011840C/ 033025C	9292 / RICOH USA INC.	CF	CENTRAL COPY SCHOOL ADM		6,255.06
	P1-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.						
		CNIN011840C/ 033025C	9292 / RICOH USA INC.	CF	TECHNOLOGY COPY MAINT.		2.95
	P1-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.						
		CNIN011840C/ 033025C	9292 / RICOH USA INC.	CF	MAINT. DEPT. COPY MAINT.		5.71
	P1-000-270-593-95-500-000/ TRANSP. COPY MAINT.						
		CNIN011840C/ 033025C	9292 / RICOH USA INC.	CF	TRANSP. COPY MAINT.		9.66

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Pending Payments							
	P1-190-100-500-95-500-000/ CENTRAL COPYING FACULTY						
		CNIN011840C/ 033025C	9292 / RICOH USA INC.	CF	CENTRAL COPYING FACULTY		1,587.99
	P1-402-100-500-95-500-000/ CENT. COPY ATHLETICS						
		CNIN011840C/ 033025C	9292 / RICOH USA INC.	CF	CENT. COPY ATHLETICS		0.30
	P1-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT						
		CNIN011840C/ 033025C	9292 / RICOH USA INC.	CF	BUS.OFFICE/COPIER MAINT		141.29
					Total for 20-08825		\$9,639.82
20-08826							
	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		20392	2490 / NETQ MULTIMEDIA	CF	TECH CONSULTANTS MAINT		5,040.00
	11-190-100-610-95-025-090/ TECH SUPPLIES/VMMS						
		20392	2490 / NETQ MULTIMEDIA	CF	TECH SUPPLIES/VMMS		1,516.31
					Total for 20-08826		\$6,556.31
20-08828							
	P1-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
		MAY MILEAGE RF	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		7.21
					Total for 20-08828		\$7.21
20-08829							
	P1-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		FIREWALL LICENSE	2869 / ELLICOTT, ROSS	CF	TECH.PURCH.SVC./LICENSE		375.00
					Total for 20-08829		\$375.00
20-08832							
	P2-250-100-500-99-000-000/ TUITION						
		20-08832 CERT TUITIO	2957 / SEARCH DAY PROGRAM	CF	TUITION		6,289.00
					Total for 20-08832		\$6,289.00
20-08833							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		CUS0223743	6325 / CPI-CRISIS PREVENTION INSTITUTE, INC.	CF	Sp Svc - Supplies		1,760.00
					Total for 20-08833		\$1,760.00
20-08834							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		28995	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		4,130.00
					Total for 20-08834		\$4,130.00
20-08836							
	11-000-230-334-00-000-000/ CONSULTANTS						

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Pending Payments							
		2020-9458	8927 / NETTA ARCHITECTS, LLC	CF	CONSULTANTS		4,875.00
			Total for 20-08836				\$4,875.00
20-08838	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V12083750	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		80.50
			Total for 20-08838				\$80.50
20-08839	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		9365AF0062	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		352.00
			Total for 20-08839				\$352.00
20-08840	P1-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		BRICKC1COSTA	10960 / NJ DEPARTMENT OF CHILDREN & FAMILIES	CF	TRANS JOINTURES SPEC. ED		450.00
			Total for 20-08840				\$450.00
20-08842	P1-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
		20-08842	10284 / MIDDLETOWN TWP PUBLIC SCHOOLS	CF	TRANS-JOINTURES REG ED		2,347.20
			Total for 20-08842				\$2,347.20
20-08843	P6-910-310-420-67-000-000/ Cafe repair						
		97190	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		214.85
			Total for 20-08843				\$214.85
20-08844	P1-000-240-500-38-001-027/ WHW-OTHER PURCH SERV						
		58979	9250 / DATA-STRUCTION INC.	CF	WHW-OTHER PURCH SERV		80.00
			Total for 20-08844				\$80.00
20-08845	P2-502-100-300-03-000-000/ CHAP 192-COMP ED						
		NOV, FEB, MAR COMPED8762	/ EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		9,977.29
			Total for 20-08845				\$9,977.29
20-08847	P1-190-100-610-38-000-027/ WHW- SUPPLIES						
		208125347847	2943 / SCHOOL SPECIALTY, INC.	CF	WHW- SUPPLIES		547.98
			Total for 20-08847				\$547.98
20-08848							

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Pending Payments							
	P1-204-100-610-99-016-025/ Learn/Lang Dis-BMHS-Supp						
		20-08848	10958 / EDUCATION ASSOCIATES, INC	CF	Learn/Lang Dis-BMHS-Supp		12,858.33
	P1-204-100-610-99-010-020/ Learn/Lang Dis-BHS-Suppl						
		20-08848	10958 / EDUCATION ASSOCIATES, INC	CF	Learn/Lang Dis-BHS-Suppl		12,858.33
	P1-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						
		20-08848	10958 / EDUCATION ASSOCIATES, INC	CF	MD-LIFE SKILLS PROG-BHS		12,858.34
			Total for 20-08848				\$38,575.00
20-08849							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		4008568	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Sp Svc - Supplies		130.79
			Total for 20-08849				\$130.79
20-08850							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V11574414	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		333.50
		V11650220	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		23.00
			Total for 20-08850				\$356.50
20-08851							
	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		FB2891	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		404.70
			Total for 20-08851				\$404.70
20-08853							
	P1-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103539283	2943 / SCHOOL SPECIALTY, INC.	CF	WHW- SUPPLIES		165.96
			Total for 20-08853				\$165.96
20-08856							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		4010530	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Sp Svc - Supplies		677.10
			Total for 20-08856				\$677.10
20-08857							
	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
		23188451	3822 / SCHOLASTIC EDUCATION	CF	Sp Svc - Supplies		14.25
			Total for 20-08857				\$14.25
20-08858							
	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		MARCH 2020 KK	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		3.36

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Pending Payments							
					Total for 20-08858		\$3.36
20-08861	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		9584AF0061	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		434.00
					Total for 20-08861		\$434.00
20-08863	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		1472	1013 / AARONS TREE SERVICE, INC.	CF	GROUNDS PURCH. SERV.		500.00
					Total for 20-08863		\$500.00
20-08864	P1-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		9855278400	3638 / VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		2,000.90
					Total for 20-08864		\$2,000.90
20-08865	P2-509-100-610-70-000-000/ NURSE ST DOM SUPPLIES						
		22848	10878 / EASTERN ACOUSTICS	CF	NURSE ST DOM SUPPLIES		47.25
					Total for 20-08865		\$47.25
20-08869	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V12132816	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		57.50
					Total for 20-08869		\$57.50
20-08870	P1-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		HOME (LP) 1/21-2/18/	10269 / ROBBINSVILLE BOARD OF EDUCATION	CF	BEDSIDE -CLASSIFIED STUD		464.00
					Total for 20-08870		\$464.00
20-08871	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		JUNE 2020 JR	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		51.88
					Total for 20-08871		\$51.88
20-08872	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		APRIL 2020 (DR)	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		2,200.00
		MARCH 2020 (DR)	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		2,750.00
					Total for 20-08872		\$4,950.00
20-08873							

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Pending Payments							
	P1-190-100-610-02-000-000/ SUPPLIES & WKBKS						
		202-00034	3699 / UNIVERSITY OF OREGON	CF	SUPPLIES & WKBKS		7.00
							Total for 20-08873
							\$7.00
20-08874							
	P1-190-100-610-16-000-025/ BMHS-Supplies						
		2843754/ 2843755	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		329.77
		2850124/ 0060108	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		111.77
							Total for 20-08874
							\$441.54
20-08875							
	P1-000-251-610-01-000-000/ HR SUPPLIES						
		REIMB (JK)	10961 / KILLIMETT, JASMINE	CF	HR SUPPLIES		12.30
							Total for 20-08875
							\$12.30
20-08877							
	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		CERT TUITION 18-19	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		735.91
							Total for 20-08877
							\$735.91
20-08877A							
	P2-250-100-500-99-000-000/ TUITION						
		CERT TUITION 18-19	1184 / BANCROFT NEURO HEALTH	CF	TUITION		82.24
							Total for 20-08877A
							\$82.24
20-08900							
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		15649992	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		298.00
		15666664	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		470.00
		15683492	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		278.00
							Total for 20-08900
							\$1,046.00
20-08903							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		20-08903	4267 / RIELLO, SAMUEL G.	CF	VMMS ATH FEES OFFICIALS		120.00
							Total for 20-08903
							\$120.00
20-08913							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		20-08913	4790 / MELE, FRANK J.	CF	VMMS ATH FEES OFFICIALS		120.00
							Total for 20-08913
							\$120.00
20-08914							

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Pending Payments							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		20-08914	4421 / DIGIANTOMASSO, CHARLES	CF	VMMS ATH FEES OFFICIALS		90.00
			Total for 20-08914				\$90.00
20-08915							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		20-08915	4175 / DEMAREST, JAY W.	CF	VMMS ATH FEES OFFICIALS		50.00
			Total for 20-08915				\$50.00
20-08917							
	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		20-08917	10301 / DOLACK, PRICILLA	CF	Trans-Aid in Lieu		61.16
			Total for 20-08917				\$61.16
20-08918							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		20-08918	4098 / WINDLE, PATRICK F.	CF	VMMS ATH FEES OFFICIALS		130.00
			Total for 20-08918				\$130.00
20-08919							
	P1-190-100-530-95-800-000/ Tech-Internet Access						
		100329174	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		4,016.98
			Total for 20-08919				\$4,016.98
20-08920							
	P2-270-100-300-02-001-000/ PURCH SVC- SUBS						
		INV#8160 PROF DEV	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		8,040.11
			Total for 20-08920				\$8,040.11
20-08921							
	P1-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		20-08921	10969 / STRUMEIER, DAVID	CF	BTHS ATH. OFFICIALS		84.00
			Total for 20-08921				\$84.00
20-08922							
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 2/24/20 MS	7750 / SHERIDAN, MONIQUE	CF	CST TRAINING/TRAVEL		42.00
			Total for 20-08922				\$42.00
20-08924							
	P1-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU FINAL	10188 / CLARK, KASHON	CF	Trans-Aid in Lieu		667.00
			Total for 20-08924				\$667.00

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Pending Payments							
20-08926	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		10163AG065	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		434.00
							Total for 20-08926
							\$434.00
20-08927	P1-000-270-615-66-004-000/ GAS AUTO						
		1543927	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		9,630.28
		1548368	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		9,796.03
		1555317	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		11,956.73
							Total for 20-08927
							\$31,383.04
20-08928	P1-190-100-530-95-000-000/ POSTAGE						
		7201YA160	3330 / UNITED PARCEL SERVICE	CF	POSTAGE		6.54
							Total for 20-08928
							\$6.54
20-08929	P1-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
		JUNE 2020 MILEAGE RF	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		6.97
							Total for 20-08929
							\$6.97
20-08930	P1-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2020-9387	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		3,000.00
							Total for 20-08930
							\$3,000.00
20-08931	P1-000-270-593-66-000-000/ TRANS-PURCH SVC						
		FINGERPRINT MS	8716 / SMITH, MATTHEW M.	CF	TRANS-PURCH SVC		29.75
							Total for 20-08931
							\$29.75
20-08932	P1-000-262-621-00-000-000/ NATURAL GAS						
		581446	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		180.18
							Total for 20-08932
							\$180.18
20-08933	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 2/10-2/11 JJ	10139 / JANIK, JAQUELINE	CF	CST TRAINING/TRAVEL		51.24
							Total for 20-08933
							\$51.24
20-08934							

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Pending Payments							
	P1-000-230-610-00-001-000/ Bd Secr-Supplies						
		2020-9304	8927 / NETTA ARCHITECTS, LLC	CF	Bd Secr-Supplies		96.50
							Total for 20-08934
							\$96.50
20-08935	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 2/10 HS	10194 / SNELL, HEATHER	CF	CST TRAINING/TRAVEL		32.83
							Total for 20-08935
							\$32.83
20-08936	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 3/13 JW	7246 / WEHNER, JEANETTE	CF	CST TRAINING/TRAVEL		46.20
							Total for 20-08936
							\$46.20
20-08937	P1-000-100-567-99-000-000/ TUITION-PRIV OUT OF STAT						
		JAN-JUNE 2020 (BP)	6689 / WOODS SERVICES, INC.	CF	TUITION-PRIV OUT OF STAT		65,999.36
							Total for 20-08937
							\$65,999.36
20-08938	P2-250-100-300-99-000-000/ NONPUBLIC PURCH SVC						
		IDEAB_Q0420	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	NONPUBLIC PURCH SVC		24,858.00
							Total for 20-08938
							\$24,858.00
20-08939	P2-270-200-300-02-000-000/ PURCH PROF CONSULTANTS						
		166346	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH PROF CONSULTANTS		11,377.50
							Total for 20-08939
							\$11,377.50
20-08942	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN MILEAGE KK	10972 / KEENAN, KEVIN	CF	CST TRAINING/TRAVEL		92.54
							Total for 20-08942
							\$92.54
20-08943	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN MILEAGE JH	10973 / HEULITT, JOHN	CF	CST TRAINING/TRAVEL		91.14
							Total for 20-08943
							\$91.14
20-08951	P1-000-262-622-00-000-000/ ELECTRICITY						
		JUNE 2020 BAL	9202 / NJR CLEAN ENERGY VENTURES	CF	ELECTRICITY		226.55
							Total for 20-08951
							\$226.55

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Pending Payments							
20-08954	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		CHS_1019	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	PURCH SVC BEDSIDE		966.00
							Total for 20-08954
							\$966.00
20-08955	P1-000-291-270-00-003-000/ MEDICAL INSURANCE						
		JUNE 2020 SPECIFIC	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		69,908.34
							Total for 20-08955
							\$69,908.34
20-08956	P1-000-291-270-00-003-000/ MEDICAL INSURANCE						
		JUNE 2020 AGGREGATE	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		4,142.86
							Total for 20-08956
							\$4,142.86
20-08957	P2-507-100-300-99-003-000/ ANNUAL EXAM						
		ANN REV JUNE & NOV CR	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	ANNUAL EXAM		3,351.60
							Total for 20-08957
							\$3,351.60
20-08961	P1-000-262-622-00-000-000/ ELECTRICITY						
		JUNE 2020 BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		11,582.78
							Total for 20-08961
							\$11,582.78
21-05001	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		42623	9414 / SUBURBAN CONSULTING ENGINEERS, INC.	CF	ARCHITECT/ENGINEER FEES		890.00
		42931	9414 / SUBURBAN CONSULTING ENGINEERS, INC.	CF	ARCHITECT/ENGINEER FEES		3,702.50
		43387	9414 / SUBURBAN CONSULTING ENGINEERS, INC.	CF	ARCHITECT/ENGINEER FEES		5,577.50
							Total for 21-05001
							\$10,170.00
21-05005	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		72750	2945 / DUDE SOLUTIONS INC.	CF	MAINT-CONTRACTED REPAIR		6,007.32
							Total for 21-05005
							\$6,007.32
21-05044	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
		PAYMENT APP #2	10834 / NORTHEAST ROOF MAINTENANCE, INC	CF	CONSTRUCTION SERVICES		249,704.00
							Total for 21-05044
							\$249,704.00

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Pending Payments							
21-05045	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2020-9390	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		9,277.33
		2020-9456	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		9,277.33
			Total for 21-05045				\$18,554.66
21-05049	11-190-100-500-10-000-020/ BTHS PURCHASE SERVICES						
		2573	9617 / PLT4M	CF	BTHS PURCHASE SERVICES		1,200.00
			Total for 21-05049				\$1,200.00
21-05078	11-000-240-610-38-000-027/ WHW/ADM/OFFICE SUPPLIES						
		3448232165/345135543	1454 / STAPLES CONTRACT&COMMERCIAL LLC	CF	WHW/ADM/OFFICE SUPPLIES		37.83
			Total for 21-05078				\$37.83
21-05080	12-000-400-450-64-000-000/ CAPITAL PROJECTS						
		0420-2849	5727 / BUZZY'S CARPET INC.	CF	CAPITAL PROJECTS		27,232.00
			Total for 21-05080				\$27,232.00
21-05082	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
		INVUS120742	9995 / FRONTLINE EDUCATION	CF	SP SVC PURCH SERV		35,685.19
			Total for 21-05082				\$35,685.19
21-05115	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		JULY 2020	9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		61.69
			Total for 21-05115				\$61.69
21-05117	11-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES						
		5516813	6276 / KAPLAN EARLY LEARNING CO.	CF	PSD-FULL DAY- SUPPLIES		211.66
	20-218-100-600-99-000-027/ PEEA SUPPLIES						
		5516813	6276 / KAPLAN EARLY LEARNING CO.	CF	PEEA SUPPLIES		572.29
			Total for 21-05117				\$783.95
21-05160	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 7/7/20 (SB)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
			Total for 21-05160				\$175.00

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Pending Payments							
21-05173	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	DOS 7/8/20 MR		10204 / KAREN J NOBLE	CF	SPEC.SVS. PURCH.PROF.SVS		600.00
							Total for 21-05173
							\$600.00
21-05246	11-000-263-610-64-000-000/ Grounds-Supplies						
	670698		3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		2,076.00
							Total for 21-05246
							\$2,076.00
21-05251	11-401-100-890-16-000-025/ BMHS OTHER OBJ & SER						
	9001330505		2456 / NASSP	CF	BMHS OTHER OBJ & SER		385.00
							Total for 21-05251
							\$385.00
21-05270	11-000-266-800-10-000-020/ BTHS POLICE/ SECUR/ EMTS						
	22-BH GRADUATION		3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS POLICE/ SECUR/ EMTS		1,072.50
							Total for 21-05270
							\$1,072.50
21-05274	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	DOS 7/7/20 (EH)		1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							Total for 21-05274
							\$175.00
21-05402	11-190-100-500-31-000-035/ EHY-PURCHASE SVC						
	14136		6010 / EVERASE CORPORATION	CF	EHY-PURCHASE SVC		1,008.00
							Total for 21-05402
							\$1,008.00
21-05420	11-402-100-800-44-001-020/ BTHS ATHLETICS OTHER						
	2943		2737 / PORTA PHONE CO., INC.	CF	BTHS ATHLETICS OTHER		799.00
							Total for 21-05420
							\$799.00
21-05509	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
	MEMBER RENEW EDWARDS		6555 / ASBO INTERNATIONAL	CF	PURCH SVC & TRAIN & TRAV		575.00
							Total for 21-05509
							\$575.00
21-05519	20-477-200-600-67-000-000/ SUPPLIES FOOD SVC CARES						

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Pending Payments							
		102948	5170 / HUBERT COMPANY LLC	CF	SUPPLIES FOOD SVC CARES		22,605.90
			Total for 21-05519				\$22,605.90
21-05565	20-477-200-600-67-000-000/ SUPPLIES FOOD SVC CARES						
		104805	5170 / HUBERT COMPANY LLC	CF	SUPPLIES FOOD SVC CARES		719.28
			Total for 21-05565				\$719.28
21-05609	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
	PAYMENT APPL. #2		10834 / NORTHEAST ROOF MAINTENANCE, INC	CF	CONSTRUCTION SERVICES		5,880.00
			Total for 21-05609				\$5,880.00
					Total for Pending Payments		\$3,455,940.59

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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.

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Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10					\$7,484.40
		10	11	\$101,733.07				\$101,733.07
		10	12	\$343,061.34				\$343,061.34
		10	P1	\$2,280,697.86				\$2,280,697.86
		Fund 10	TOTAL	\$2,725,492.27		\$7,484.40		\$2,732,976.67
		20	20	\$23,897.47		\$464.75		\$24,362.22
		20	P2	\$684,537.76				\$684,537.76
		Fund 20	TOTAL	\$708,435.23		\$464.75		\$708,899.98
		60	60			\$189.57		\$189.57
		60	P6	\$11,575.83				\$11,575.83
		Fund 60	TOTAL	\$11,575.83		\$189.57		\$11,765.40
		65	65			\$2,178.54		\$2,178.54
		65	P6	\$120.00				\$120.00
		Fund 65	TOTAL	\$120.00		\$2,178.54		\$2,298.54
		GRAND	TOTAL	\$3,445,623.33		\$10,317.26	\$0.00	\$3,455,940.59

Chairman Finance Committee

Member Finance Committee