Remit To:

Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice

Invoice Date	Invoice #
8/30/2023	1382

Bill To:

BERKELEY HEIGHTS BOE
Alicia Bongiovanni
345 Plainfield Avenue
Berkeley Heights NJ 07922

ph: 908-464-1718
fax:

SERVICES RENDERED THROUGH 08/25/23

Due Date	Payment Terms
8/30/2023	

JobNumber	Hrs	Description	Price Each	Amount
2008	3.00	GL Footbal GL 08/25/23-Cuocci,Daniel CPL	60.00	180.00
2008	4.00	GL Footbal GL 08/25/23-Fettes,William SGT	60.00	240.00
2008	4.00	GL Footbal GL 08/25/23-Gulbin,Christopher CL 3	60.00	240.00
2008	4.00	GL Footbal GL 08/25/23-Nelson,Michael SGT	60.00	240.00
	15.00		**Wage Total:**	**900.00**
			Invoice Total:	**900.00**

Invoice

Remit To:

Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice Date	Invoice #
9/7/2023	1383

Bill To:

BERKELEY HEIGHTS BOE
Alicia Bongiovanni
345 Plainfield Avenue
Berkeley Heights NJ 07922

ph: 908-464-1718
fax:

SERVICES RENDERED THROUGH 09/06/23

Due Date	Payment Terms
10/7/2023	NET 30

JobNumber	Hrs	Description	Price Each	Amount
2010	3.00	GL Footbal GL 08/31/23-Cuocci,Daniel CPL	60.00	180.00
2010	4.00	GL Footbal GL 08/31/23-Deitch,Robert CL 3	60.00	240.00
2010	4.00	GL Footbal GL 08/31/23-Gulbin,Christopher CL 3	60.00	240.00
2010	2.50	GL Footbal GL 08/31/23-Maxwell,Donald CPL	60.00	150.00
	13.50		**Wage Total:**	**810.00**

Invoice Total: **810.00**

Remit To:
BERKELEY HEIGHTS POLICE DEPT.
29 PARK AVENUE
BERKELEY HTS NJ 07922

Invoice: 1350001392

Date: 09/21/2023

Bill To:
BERKELEY HEIGHTS BOE
ALICIA BONGIOVANNI
345 PLAINFIELD AVENUE
BERKELEY HEIGHTS NJ 07922
EMAIL INVOICES:
ABONGIOVANNI@BHPSNJ.ORG

Due Date
10/21/2023

Your Services:

Qty	Description	Price Each	Amount
4.00	Job # 2042 - Security (175 Watchung Bl 09/14/23-Triguero,Anthony DET	60.00	$240.00
4.00	Job # 2042 - Security (175 Watchung Bl 09/14/23-Deitch,Robert CL 3	60.00	$240.00
2.50	Job # 2042 - Security (175 Watchung Bl 09/14/23-Glaydura,Andrew SGT	60.00	$150.00
4.00	Job # 2042 - Security (175 Watchung Bl 09/14/23-Rodriguez,Isaiah CPL	60.00	$240.00
14.50	**Wage Total:**		**$870.00**

Please Pay: $870.00

Invoice

Remit To:

Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice Date	Invoice #
6/20/2024	1650

Bill To:

BERKELEY HEIGHTS BOE
Alicia Bongiovanni
345 Plainfield Avenue
Berkeley Heights NJ 07922
Email Invoices:
aclifton@bhpsnj.org;areedy@bhpsnj.org

ph: 9084641718
fax:

Due Date	Payment Terms
7/20/2024	NET 30

JobNumber	Hrs	Description	Price Each	Amount
2729	2.00	Columbia M 175 Watchung BL 06/13/24-Gulbin,Christopher CL 3	60.00	120.00
2729	2.00	Columbia M 175 Watchung BL 06/13/24-Rua,Antonio CL 3	60.00	120.00
2730	4.00	GL High Sc 175 Watchung BL 06/14/24-Deitch,Robert CL 3	60.00	240.00
2730	4.00	GL High Sc 175 Watchung BL 06/14/24-Maxwell,Donald CPL	60.00	240.00
2730	4.00	GL High Sc 175 Watchung BL 06/14/24-Nigro,Brian DSGT	60.00	240.00
2730	4.00	GL High Sc 175 Watchung BL 06/14/24-Rua,Antonio CL 3	60.00	240.00
2730	4.00	GL High Sc 175 Watchung BL 06/14/24-Valladares,Will CL 3	60.00	240.00
	24.00	**Wage Total:**		**1,440.00**

Invoice Total: **1,440.00**

Invoice

Remit To:

Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice Date	Invoice #
9/26/2024	1759

Bill To:

BERKELEY HEIGHTS BOE

ph: 9084643100
fax:

Due Date	Payment Terms
10/26/2024	NET 30

JobNumber	Hrs	Description	Price Each	Amount
3090	4.00	09/20/2024, Delia, Joseph: GL Football Friday Night Lights 175 W	60.00	240.00
3090	5.50	09/20/2024, Elmblad, Matthew: GL Football Friday Night Lights 1	60.00	330.00
3090	5.50	09/20/2024, Gulbin, Christopher: GL Football Friday Night Lights	60.00	330.00
3090	4.50	09/20/2024, Moran, Patrick: GL Football Friday Night Lights 175 \	60.00	270.00
3090	5.50	09/20/2024, Rua, Antonio: GL Football Friday Night Lights 175 W	60.00	330.00
3090	5.50	09/20/2024, Triguero, Anthony: GL Football Friday Night Lights 1	60.00	330.00
3090	5.50	09/20/2024, Valladares, Will: GL Football Friday Night Lights 175	60.00	330.00
3091	6.00	09/21/2024, Gulbin, Christopher: GL Saturday Night Lights 175 W:	60.00	360.00
3091	6.00	09/21/2024, Valladares, Will: GL Saturday Night Lights 175 Watch	60.00	360.00
	48.00	**Wage Total:**		**2,880.00**

Invoice Total: **2,880.00**

Invoice

Remit To:
Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice Date	Invoice #
9/20/2024	1755

Bill To:

BERKELEY HEIGHTS BOE

ph: 9084643100
fax:

SERVICES RENDERED 09/05/24 THROUGH 09/19/24

Due Date	Payment Terms
10/20/2024	NET 30

JobNumber	Hrs	Description	Price Each	Amount
3050	4.00	GL Footbal 175 WAtching BL 09/14/24-Gulbin,Christopher CL 3	60.00	240.00
3050	4.00	GL Footbal 175 WAtching BL 09/14/24-Valladares,Will CL 3	60.00	240.00
	8.00	**Wage Total:**		**480.00**

Invoice Total: **480.00**

Invoice

Remit To:

Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice Date	Invoice #
10/23/2024	1786

Bill To:

BERKELEY HEIGHTS BOE

ph: 9084643100
fax:

SERVICES RENDERED THROUGH 10/22/24

Due Date	Payment Terms
11/22/2024	NET 30

JobNumber	Hrs	Description	Price Each	Amount
3155	4.00	GL Footbal 175 Watchung BL 10/19/24-Cuocci,Daniel OPER SG	60.00	240.00
3155	4.00	GL Footbal 175 Watchung BL 10/19/24-Gulbin,Christopher CL 3	60.00	240.00
3155	4.00	GL Footbal 175 Watchung BL 10/19/24-Triguero,Anthony DET	60.00	240.00
3155	4.00	GL Footbal 175 Watchung BL 10/19/24-Valladares,Will CL 3	60.00	240.00
	16.00	**Wage Total:**		**960.00**

Invoice Total: **960.00**

Invoice

Remit To:

Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice Date	Invoice #
1/10/2025	1854

Bill To:

BERKELEY HEIGHTS BOE

ph: 9084643100
fax:

SERVICES RENDERED 12/19/24 THROUGH 01/06/25

Due Date	Payment Terms
2/9/2025	NET 30

JobNumber	Hrs	Description	Price Each	Amount
3298	4.00	Boys Baske 175 Watchung Bl 12/19/24-Gulbin,Christopher CL 3	60.00	240.00
3246	2.00	GL Volleyb 175 Watchung BL 11/14/24-Gulbin,Christopher CL 3	60.00	120.00
3310	3.00	GL Wrestli 175 Watchung BL 01/03/25-Rua,Antonio CL 3	60.00	180.00
	9.00	**Wage Total:**		**540.00**
		Invoice Total:		**540.00**

Remit To:

Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice

Invoice Date	Invoice #
1/28/2025	1865

Bill To:

BERKELEY HEIGHTS BOE

ph: 9084643100
fax:

SERVICES RENDERED 01/07/25 THROUGH 01/22/25

Due Date	Payment Terms
2/27/2025	NET 30

JobNumber	Hrs	Description	Price Each	Amount
3320	4.00	Fantastic 175 Watchung BL 01/10/25-Rua,Antonio CL 3	60.00	240.00
3331	3.00	GL Basketb 175 Watchung BL 01/16/25-Rua,Antonio CL 3	60.00	180.00
3332	3.00	GL Basketb 175 Watchung BL 01/17/25-Rua,Antonio CL 3	60.00	180.00
3311	3.00	GL Wrestli 175 Watchung BL 01/08/25-Rua,Antonio CL 3	60.00	180.00
3322	7.00	Super Satu 175 Watchung BL 01/11/25-Nelson,Michael SGT	60.00	420.00
3322	7.00	Super Satu 175 Watchung BL 01/11/25-Rua,Antonio CL 3	60.00	420.00
3322	7.00	Super Satu 175 Watchung BL 01/11/25-Valladares,Will CL 3	60.00	420.00
	34.00	**Wage Total:**		**2,040.00**
		Invoice Total:		**2,040.00**

TAX ID Number 273680224

Balance Now Due $35.00

Remit To:

Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice

Invoice Date	Invoice #
2/6/2025	1881

Bill To:

BERKELEY HEIGHTS BOE

ph: 9084643100
fax:

SERVICES RENDERED 01/23/25 THROUGH 02/05/25

Due Date	Payment Terms
3/8/2025	NET 30

JobNumber	Hrs	Description	Price Each	Amount
3312	3.00	GL Wrestli 175 Watchung Bl 01/24/25-Rua,Antonio CL 3	60.00	180.00
	3.00		**Wage Total:**	**180.00**
			Invoice Total:	**180.00**

Remit To:

Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice

Invoice Date	Invoice #
2/20/2025	1885

Bill To:

BERKELEY HEIGHTS BOE

ph: 9084643100
fax:

SERVICES RENDERED 02/06/25 THROUGH 02/19/25

Due Date	Payment Terms
3/22/2025	NET 30

JobNumber	Hrs	Description	Price Each	Amount
3359	3.00	GL Basketb 175 Watchung BL 02/19/25-Gulbin,Christopher CL 3	60.00	180.00
	3.00	**Wage Total:**		**180.00**

Invoice Total: **180.00**

Invoice

Remit To:
Berkeley Heights Police Dept.

29 Park Avenue
Berkeley Hts NJ 07922

Invoice Date	Invoice #
5/9/2025	1981

Bill To:

BERKELEY HEIGHTS BOE

ph: 9084643100
fax:

04/22/25 THROUGH 05/06/25

Due Date	Payment Terms
6/8/2025	NET 30

JobNumber	Hrs	Description	Price Each	Amount
3485	4.50	Traffic & 175 Watchung BL 05/01/25-Gulbin,Christopher CL 3	60.00	270.00
3485	4.00	Traffic & 175 Watchung BL 05/01/25-Nelson,Michael SGT	60.00	240.00
3486	4.00	Traffic & 175 Watchung BL 05/02/25-Gottlick,Marc RECC	60.00	240.00
3486	5.50	Traffic & 175 Watchung BL 05/02/25-Gulbin,Christopher CL 3	60.00	330.00
3486	5.50	Traffic & 175 Watchung BL 05/02/25-Valladares,Will CL 3	60.00	330.00
	23.50		**Wage Total:**	**1,410.00**

Invoice Total: **1,410.00**