

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

11/30/2016

MANUAL CHECKS: 12/22/16 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
17-04839	11-000-230-331-00-000/ Legal Fees	QN-0343 INV#2	8857 / SUMMIT RISK SERVICES	CF	Legal Fees	44012	1,512.20
Total for 17-04839							\$1,512.20
17-05578	11-000-291-270-00-003/ MEDICAL INSURANCE	OCTOBE R 2016 SPECIFI	8840 / NATIONWIDE LIFE INS. STOP LOSS SPECIFIC	CF	MEDICAL INSURANCE	44014	66,904.72
Total for 17-05578							\$66,904.72
17-05579	11-000-291-270-00-003/ MEDICAL INSURANCE	OCTOBE R 2016 AGGREG	8841 / NATIONWIDE LIFE INS. STOP LOSS AGGREG	CF	MEDICAL INSURANCE	44013	4,594.84
Total for 17-05579							\$4,594.84
17-06114	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	2153 - 1ST 1/2 INSTL	2626 / OCEAN ICE PALACE	CF	BTHS ATHLETICS RENTAL	44011	8,125.00
Total for 17-06114							\$8,125.00
17-06327	11-000-270-800-66-000/ Trans-Other Objects	20001159 05508 -- -	4049 / NJ EZ PASS CUSTOMER SERVICE CENTER	CF	Trans-Other Objects	44016	2,100.00
Total for 17-06327							\$2,100.00
17-06362	11-000-270-593-66-000/ Trans-Misc Purch Svc	TITLE TRK# 701 & 710	4013 / NEW JERSEY MOTOR VEHICLE COMMISSION	CF	Trans-Misc Purch Svc	44015	120.00
Total for 17-06362							\$120.00
Total for Unposted Checks							\$83,356.76

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Posted Checks							
NAP Check	DB:60-491-01 CR:60-101-		8839 / ROSAMILIA, MELISSA	CF	CAFE REFUND REPLACE LOST CK	43579	37.60
Total for NAP Check							\$37.60
17-05361	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092916	5295 / ROSSI, GEORGE	CF	BTHS ATH. FEES/OFFICIALS	43915	58.00
Total for 17-05361							\$58.00
17-05553	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS LADY WAVE	4554 / LONG BRANCH ATHLETIC DEPT.	CF	BTHS ATH. FEES/OFFICIALS	43900	550.00
Total for 17-05553							\$550.00
17-05583	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101916	8611 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS	43919	80.00
Total for 17-05583							\$80.00
17-05648	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 092616	8918 / GALLEGOS, GERMAN	CF	LRMS ATH./FEES/OFFICIALS	43885	58.00
Total for 17-05648							\$58.00
17-05649	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 101316	5830 / GUARDINO, VINCENT	CF	LRMS ATH./FEES/OFFICIALS	43886	58.00
Total for 17-05649							\$58.00
17-05650	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 101316	4390 / TERRIGNO, JOHN M.	CF	LRMS ATH./FEES/OFFICIALS	43925	58.00
Total for 17-05650							\$58.00
17-05651	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 101416	5857 / FANNING, GERALD	CF	LRMS ATH./FEES/OFFICIALS	43884	58.00
Total for 17-05651							\$58.00
17-05652	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 101416	5385 / MCGINN, ROBERT	CF	LRMS ATH./FEES/OFFICIALS	43905	58.00
Total for 17-05652							\$58.00
17-05653	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 101816	5249 / MATSON, RICHARD	CF	LRMS ATH./FEES/OFFICIALS	43903	58.00
Total for 17-05653							\$58.00

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Posted Checks							
17-05655	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 101816	4327 / CARRIGAN, JAMES F.	CF	LRMS ATH./FEES/OFFICIALS	43878	58.00
Total for 17-05655							\$58.00
17-05656	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 101816	5372 / LEE, DARREN P.	CF	LRMS ATH./FEES/OFFICIALS	43898	78.00
Total for 17-05656							\$78.00
17-05657	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 082016	8915 / DELANEY, JR., DANIEL A.	CF	BTHS ATH. FEES/OFFICIALS	43881	85.00
Total for 17-05657							\$85.00
17-05659	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0823 & 091616	8916 / KROEPER, SEAN	CF	BTHS ATH. FEES/OFFICIALS	43894	170.00
Total for 17-05659							\$170.00
17-05663	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 082716	8917 / ROSENBLOOM, ANDREW	CF	BTHS ATH. FEES/OFFICIALS	43914	85.00
Total for 17-05663							\$85.00
17-05716	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 092616	4716 / DISPOTO, RICHARD C.	CF	BMHS ATH./FEES/OFFICIALS	43883	60.00
Total for 17-05716							\$60.00
17-05718	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 092616	5467 / SURDOVEL, WILLIAM	CF	BMHS ATH./FEES/OFFICIALS	43923	60.00
Total for 17-05718							\$60.00
17-05719	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0928 & 101016	5360 / BITSKO, GREGORY	CF	BMHS ATH./FEES/OFFICIALS	43871	162.00
Total for 17-05719							\$162.00
17-05720	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 092816	5205 / BROOKS, ROBERT M	CF	BMHS ATH./FEES/OFFICIALS	43874	135.00
Total for 17-05720							\$135.00
17-05721	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 092816	4151 / HOLBROOK, JOSEPH F.	CF	BMHS ATH./FEES/OFFICIALS	43888	135.00
Total for 17-05721							\$135.00

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Posted Checks							
17-05722	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 092816	7674 / BATULLO, MICHAEL	CF	BMHS ATH./FEES/OFFICIALS	43869	116.00
Total for 17-05722							\$116.00
17-05723	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 092816	8142 / CUMMINGS, EDWARD	CF	BMHS ATH./FEES/OFFICIALS	43880	116.00
Total for 17-05723							\$116.00
17-05724	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 092916	7223 / RIZZI, DEBRA	CF	BMHS ATH./FEES/OFFICIALS	43912	82.00
Total for 17-05724							\$82.00
17-05725	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 092916	6736 / ARGENTO, ALICIA	CF	BMHS ATH./FEES/OFFICIALS	43865	82.00
Total for 17-05725							\$82.00
17-05726	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 093016	8468 / BARB, PETER	CF	BMHS ATH./FEES/OFFICIALS	43867	85.00
Total for 17-05726							\$85.00
17-05727	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 093016	8570 / TOWNSHEND, ROBERT	CF	BMHS ATH./FEES/OFFICIALS	43928	85.00
Total for 17-05727							\$85.00
17-05728	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 093016	4271 / SENECKE, PHIL	CF	BMHS ATH./FEES/OFFICIALS	43918	85.00
Total for 17-05728							\$85.00
17-05729	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 093016	6090 / LETTORA, GERARD	CF	BMHS ATH./FEES/OFFICIALS	43899	85.00
Total for 17-05729							\$85.00
17-05730	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 093016	7734 / CHAMPION, MATTHEW	CF	BMHS ATH./FEES/OFFICIALS	43879	85.00
Total for 17-05730							\$85.00
17-05731	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100116	4311 / TOMKIEWICZ, LINDA	CF	BMHS ATH./FEES/OFFICIALS	43927	134.00
Total for 17-05731							\$134.00

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Posted Checks							
17-05732	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100116	5222 / DESARNO, MELISSA	CF	BMHS ATH./FEES/OFFICIALS	43882	134.00
Total for 17-05732							\$134.00
17-05733	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100316	6746 / HUGHES, ERIN	CF	BMHS ATH./FEES/OFFICIALS	43889	56.00
Total for 17-05733							\$56.00
17-05734	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100316	5279 / BLAKE, MARY JANE CANDY	CF	BMHS ATH./FEES/OFFICIALS	43872	134.00
Total for 17-05734							\$134.00
17-05735	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100616	8899 / ROCHE, JEFFREY	CF	BMHS ATH./FEES/OFFICIALS	43913	116.00
Total for 17-05735							\$116.00
17-05736	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 1006 & 102716	5250 / BAUER, CHARLES W.	CF	BMHS ATH./FEES/OFFICIALS	43870	120.00
Total for 17-05736							\$120.00
17-05737	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100616	5365 / LARKIN, JAMES	CF	BMHS ATH./FEES/OFFICIALS	43896	60.00
Total for 17-05737							\$60.00
17-05738	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100616	8064 / SUTTON, LAWRENCE J.	CF	BMHS ATH./FEES/OFFICIALS	43924	60.00
Total for 17-05738							\$60.00
17-05739	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100616	5314 / KILMURRAY, MICHAEL J.	CF	BMHS ATH./FEES/OFFICIALS	43893	60.00
Total for 17-05739							\$60.00
17-05742	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 093016	4985 / MALONEY, JOSEPH L.	CF	BMHS ATH./FEES/OFFICIALS	43978	85.00
Total for 17-05742							\$85.00
17-05743	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100716	6728 / MCMAHON, ALLYSON	CF	BMHS ATH./FEES/OFFICIALS	43982	82.00
Total for 17-05743							\$82.00

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17-05744	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100716	8901 / BULMAN, CYNTHIA	CF	BMHS ATH./FEES/OFFICIALS	43942	134.00
Total for 17-05744							\$134.00
17-05745	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100716	6111 / MADSEN, SALLY-JO	CF	BMHS ATH./FEES/OFFICIALS	43975	134.00
Total for 17-05745							\$134.00
17-05746	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101016	7659 / PARLAMAS, FRANK	CF	BMHS ATH./FEES/OFFICIALS	43990	81.00
Total for 17-05746							\$81.00
17-05747	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101016	5366 / PETRANTO, EDWARD	CF	BMHS ATH./FEES/OFFICIALS	43993	120.00
Total for 17-05747							\$120.00
17-05748	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101016	5634 / HOPPING, SKIP	CF	BMHS ATH./FEES/OFFICIALS	43964	120.00
Total for 17-05748							\$120.00
17-05749	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101116	6725 / STEPHEN, EMMANUS	CF	BMHS ATH./FEES/OFFICIALS	44003	58.00
Total for 17-05749							\$58.00
17-05750	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101116	5249 / MATSON, RICHARD	CF	BMHS ATH./FEES/OFFICIALS	43979	58.00
Total for 17-05750							\$58.00
17-05751	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101116	4849 / DEVISH, ROBERT	CF	BMHS ATH./FEES/OFFICIALS	43951	81.00
Total for 17-05751							\$81.00
17-05752	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101216	4326 / CARON, DAN	CF	BMHS ATH./FEES/OFFICIALS	43944	81.00
Total for 17-05752							\$81.00
17-05753	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101216	4403 / WRIGHT, RICHARD W.	CF	BMHS ATH./FEES/OFFICIALS	44010	81.00
Total for 17-05753							\$81.00

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17-05755	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101216	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH./FEES/OFFICIALS	43925	58.00
Total for 17-05755							\$58.00
17-05756	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101316	4198 / MANTONE, PATRICIA MARY	CF	BMHS ATH./FEES/OFFICIALS	43902	90.00
Total for 17-05756							\$90.00
17-05757	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101316	8065 / SCALLON, PHILIP	CF	BMHS ATH./FEES/OFFICIALS	43916	60.00
Total for 17-05757							\$60.00
17-05758	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101316	5314 / KILMURRAY, MICHAEL J.	CF	BMHS ATH./FEES/OFFICIALS	43893	60.00
Total for 17-05758							\$60.00
17-05759	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101316	8486 / STERNLIEB, PAUL	CF	BMHS ATH./FEES/OFFICIALS	43922	60.00
Total for 17-05759							\$60.00
17-05760	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101316	7242 / LACEY, JOHN	CF	BMHS ATH./FEES/OFFICIALS	43895	60.00
Total for 17-05760							\$60.00
17-05761	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101316	4106 / PIRRO, BOBBIE	CF	BMHS ATH./FEES/OFFICIALS	43910	134.00
Total for 17-05761							\$134.00
17-05762	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101316	5367 / BRODY, CHRISTINE	CF	BMHS ATH./FEES/OFFICIALS	43873	134.00
Total for 17-05762							\$134.00
17-05763	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101416	6703 / PAGNONI, NELLO	CF	BMHS ATH./FEES/OFFICIALS	43908	81.00
Total for 17-05763							\$81.00
17-05764	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101416	7707 / KEALE, GERALDINE	CF	BMHS ATH./FEES/OFFICIALS	43891	116.00
Total for 17-05764							\$116.00

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17-05765	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101416	4137 / MALDONADO, GEORGE DEAN	CF	BMHS ATH./FEES/OFFICIALS	43901	135.00
Total for 17-05765							\$135.00
17-05766	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101416	7746 / KILLMAN, BRETT	CF	BMHS ATH./FEES/OFFICIALS	43892	135.00
Total for 17-05766							\$135.00
17-05767	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101516	4379 / PARKER, ROBERT A.	CF	BMHS ATH./FEES/OFFICIALS	43909	81.00
Total for 17-05767							\$81.00
17-05768	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101516	5313 / HAWKINS, PETER	CF	BMHS ATH./FEES/OFFICIALS	43887	81.00
Total for 17-05768							\$81.00
17-05769	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101716	5307 / YANCHAR, LENNY	CF	BMHS ATH./FEES/OFFICIALS	43930	135.00
Total for 17-05769							\$135.00
17-05770	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101716	8309 / THOMPSON, RICHARD	CF	BMHS ATH./FEES/OFFICIALS	43926	135.00
Total for 17-05770							\$135.00
17-05771	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101716	4879 / BUNT, GEOFFREY	CF	BMHS ATH./FEES/OFFICIALS	43876	60.00
Total for 17-05771							\$60.00
17-05772	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101716	7210 / ODATO, GLENN	CF	BMHS ATH./FEES/OFFICIALS	43907	60.00
Total for 17-05772							\$60.00
17-05773	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101716	8486 / STERNLIEB, PAUL	CF	BMHS ATH./FEES/OFFICIALS	43922	60.00
Total for 17-05773							\$60.00
17-05774	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101716	5467 / SURDOVEL, WILLIAM	CF	BMHS ATH./FEES/OFFICIALS	43923	60.00
Total for 17-05774							\$60.00

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17-05777	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0907 & 092616	8919 / BURKE, WILLIAM T.	CF	BTHS ATH. FEES/OFFICIALS	43877	116.00
Total for 17-05777							\$116.00
17-05778	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092916	8921 / MCEVILLY, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS	43904	58.00
Total for 17-05778							\$58.00
17-05779	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092916	8922 / ACCOO, WARREN	CF	BTHS ATH. FEES/OFFICIALS	43864	120.00
Total for 17-05779							\$120.00
17-05780	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101016	8496 / RANKL-O'REILLY, LAURA	CF	BTHS ATH. FEES/OFFICIALS	43911	82.00
Total for 17-05780							\$82.00
17-05781	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101416	4163 / SIRCHIO, MICHAEL D.	CF	BTHS ATH. FEES/OFFICIALS	43920	120.00
Total for 17-05781							\$120.00
17-05782	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101416	4151 / HOLBROOK, JOSEPH F.	CF	BTHS ATH. FEES/OFFICIALS	43888	120.00
Total for 17-05782							\$120.00
17-05783	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1017 & 102016	8485 / ASHNAULT, SUSAN	CF	BTHS ATH. FEES/OFFICIALS	43866	164.00
Total for 17-05783							\$164.00
17-05785	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101716	7223 / RIZZI, DEBRA	CF	BTHS ATH. FEES/OFFICIALS	43912	82.00
Total for 17-05785							\$82.00
17-05787	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101716	5369 / YOUNG, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS	43931	120.00
Total for 17-05787							\$120.00
17-05788	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101716	5251 / MOONEY, THOMAS O.	CF	BTHS ATH. FEES/OFFICIALS	43906	120.00
Total for 17-05788							\$120.00

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

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Posted Checks							
17-05789	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101716	5385 / MCGINN, ROBERT	CF	BTHS ATH. FEES/OFFICIALS	43905	81.00
Total for 17-05789							\$81.00
17-05790	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101716	5253 / LAWLESS, MARTIN	CF	BTHS ATH. FEES/OFFICIALS	43897	81.00
Total for 17-05790							\$81.00
17-05791	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101716	7222 / SMICKLO, KEITH	CF	BTHS ATH. FEES/OFFICIALS	43921	60.00
Total for 17-05791							\$60.00
17-05792	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101716	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS	43868	60.00
Total for 17-05792							\$60.00
17-05793	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101716	7705 / SCHIESS, JOHN	CF	BTHS ATH. FEES/OFFICIALS	43917	60.00
Total for 17-05793							\$60.00
17-05794	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101916	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. FEES/OFFICIALS	43925	58.00
Total for 17-05794							\$58.00
17-05795	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101916	8911 / VANHORNE, KEVIN	CF	BTHS ATH. FEES/OFFICIALS	43929	58.00
Total for 17-05795							\$58.00
17-05796	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101916	7674 / BATULLO, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS	43869	81.00
Total for 17-05796							\$81.00
17-05797	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101916	5224 / BRZYSKI, JOHN	CF	BTHS ATH. FEES/OFFICIALS	43875	81.00
Total for 17-05797							\$81.00
17-05798	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1019 & 102416	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATH. FEES/OFFICIALS	43890	162.00
Total for 17-05798							\$162.00

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Posted Checks							
17-05800	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101916	4366 / MAHER, KEVIN	CF	BTHS ATH. FEES/OFFICIALS	43976	81.00
Total for 17-05800							\$81.00
17-05801	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102016	5340 / LISOWSKI, KIM	CF	BTHS ATH. FEES/OFFICIALS	43974	82.00
Total for 17-05801							\$82.00
17-05803	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102116	5450 / KERNOCHAN, JR. JOHN J.	CF	BTHS ATH. FEES/OFFICIALS	43968	60.00
Total for 17-05803							\$60.00
17-05805	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102116	7210 / ODATO, GLENN	CF	BTHS ATH. FEES/OFFICIALS	43986	60.00
Total for 17-05805							\$60.00
17-05806	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102116	8745 / KORWAN, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS	43970	60.00
Total for 17-05806							\$60.00
17-05807	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102116	7656 / SCHWARTZ, DEBBIE	CF	BTHS ATH. FEES/OFFICIALS	44001	134.00
Total for 17-05807							\$134.00
17-05808	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102116	7229 / MALIFF, COREY	CF	BTHS ATH. FEES/OFFICIALS	43977	134.00
Total for 17-05808							\$134.00
17-05809	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	7673 / RAS, CORRINE	CF	BTHS ATH. FEES/OFFICIALS	43996	82.00
Total for 17-05809							\$82.00
17-05810	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	5248 / BURKE, LYNNE C.	CF	BTHS ATH. FEES/OFFICIALS	43943	164.00
Total for 17-05810							\$164.00
17-05811	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	7758 / NAPOLI, COURTENAY	CF	BTHS ATH. FEES/OFFICIALS	43984	82.00
Total for 17-05811							\$82.00

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Posted Checks							
17-05812	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	5254 / FLORIO, ROBIN L.	CF	BTHS ATH. FEES/OFFICIALS	43958	82.00
Total for 17-05812							\$82.00
17-05813	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	4263 / PHILLIPS, ROBERT J.	CF	BTHS ATH. FEES/OFFICIALS	43994	60.00
Total for 17-05813							\$60.00
17-05814	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	4241 / FREGLETTE, JAMES	CF	BTHS ATH. FEES/OFFICIALS	43959	60.00
Total for 17-05814							\$60.00
17-05816	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	4742 / AUTENRIETH, RONALD P.	CF	BTHS ATH. FEES/OFFICIALS	43937	58.00
Total for 17-05816							\$58.00
17-05817	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	5882 / RYAN, JAMES	CF	BTHS ATH. FEES/OFFICIALS	43998	58.00
Total for 17-05817							\$58.00
17-05818	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. FEES/OFFICIALS	43969	81.00
Total for 17-05818							\$81.00
17-05819	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 102016	8911 / VANHORNE, KEVIN	CF	LRMS ATH./FEES/OFFICIALS	44007	58.00
Total for 17-05819							\$58.00
17-05820	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 1020 102416	4327 / CARRIGAN, JAMES F.	CF	LRMS ATH./FEES/OFFICIALS	43945	116.00
Total for 17-05820							\$116.00
17-05821	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 102416	5225 / HOPKINS, THOMAS K.	CF	LRMS ATH./FEES/OFFICIALS	43963	58.00
Total for 17-05821							\$58.00
17-05823	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 102416	4290 / DORNEY, THOMAS W.	CF	LRMS ATH./FEES/OFFICIALS	43953	58.00
Total for 17-05823							\$58.00

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17-05824	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 102416	8743 / DIAZ, PATRICIA	CF	LRMS ATH./FEES/OFFICIALS	43952	58.00
Total for 17-05824							\$58.00
17-05860	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS XC ASSIGN	4175 / DEMAREST, JAY W.	CF	BTHS ATH. FEES/OFFICIALS	43950	132.00
Total for 17-05860							\$132.00
17-05865	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102616	5329 / WARAR, NEIL	CF	BTHS ATH. FEES/OFFICIALS	44008	81.00
Total for 17-05865							\$81.00
17-05866	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102616	4379 / PARKER, ROBERT A.	CF	BTHS ATH. FEES/OFFICIALS	43989	81.00
Total for 17-05866							\$81.00
17-05887	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 083116	8905 / BARATTA, LOU	CF	BTHS ATH. FEES/OFFICIALS	43938	81.00
Total for 17-05887							\$81.00
17-05888	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100616	8921 / MCEVILLY, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS	43981	58.00
Total for 17-05888							\$58.00
17-05889	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102416	6672 / SIEGLE, FRED	CF	BTHS ATH. FEES/OFFICIALS	44002	120.00
Total for 17-05889							\$120.00
17-05891	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 091316	6672 / SIEGLE, FRED	CF	BMHS ATH./FEES/OFFICIALS	44002	135.00
Total for 17-05891							\$135.00
17-05892	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101716	6111 / MADSEN, SALLY-JO	CF	BMHS ATH./FEES/OFFICIALS	43975	134.00
Total for 17-05892							\$134.00
17-05893	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101716	8743 / DIAZ, PATRICIA	CF	BMHS ATH./FEES/OFFICIALS	43952	56.00
Total for 17-05893							\$56.00

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17-05894	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101816	4588 / PAGANO, PATRICIA A.	CF	BMHS ATH./FEES/OFFICIALS	43987	134.00
Total for 17-05894							\$134.00
17-05895	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101816	4113 / EMERY, DEBRA	CF	BMHS ATH./FEES/OFFICIALS	43955	134.00
Total for 17-05895							\$134.00
17-05896	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101916	6152 / TONER, JAMES	CF	BMHS ATH./FEES/OFFICIALS	44006	120.00
Total for 17-05896							\$120.00
17-05897	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 101916	4092 / DELMONTE, LOUIS M.	CF	BMHS ATH./FEES/OFFICIALS	43949	120.00
Total for 17-05897							\$120.00
17-05898	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102016	8470 / GOODMAN, ERIC	CF	BMHS ATH./FEES/OFFICIALS	43960	81.00
Total for 17-05898							\$81.00
17-05899	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102116	8176 / BROWN, JOHN	CF	BMHS ATH./FEES/OFFICIALS	43941	85.00
Total for 17-05899							\$85.00
17-05900	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102116	8597 / NICKERSON, DAVID	CF	BMHS ATH./FEES/OFFICIALS	43985	85.00
Total for 17-05900							\$85.00
17-05901	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102116	7211 / FETTERER, DAVID	CF	BMHS ATH./FEES/OFFICIALS	43957	85.00
Total for 17-05901							\$85.00
17-05902	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102116	8498 / LECRAS, TIMOTHY	CF	BMHS ATH./FEES/OFFICIALS	43972	85.00
Total for 17-05902							\$85.00
17-05903	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102116	5229 / STITZ, STEVEN J.	CF	BMHS ATH./FEES/OFFICIALS	44004	85.00
Total for 17-05903							\$85.00

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Posted Checks							
17-05904	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102116	5255 / MULLEN, JOHN A.	CF	BMHS ATH./FEES/OFFICIALS	43983	85.00
Total for 17-05904							\$85.00
17-05905	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102116	4241 / FREGLETTE, JAMES	CF	BMHS ATH./FEES/OFFICIALS	43959	85.00
Total for 17-05905							\$85.00
17-05906	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102416	7674 / BATULLO, MICHAEL	CF	BMHS ATH./FEES/OFFICIALS	43939	81.00
Total for 17-05906							\$81.00
17-05907	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102416	5904 / HUNT, CHRIS	CF	BMHS ATH./FEES/OFFICIALS	43965	81.00
Total for 17-05907							\$81.00
17-05908	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102716	4366 / MAHER, KEVIN	CF	BMHS ATH./FEES/OFFICIALS	43976	81.00
Total for 17-05908							\$81.00
17-05909	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102716	4403 / WRIGHT, RICHARD W.	CF	BMHS ATH./FEES/OFFICIALS	44010	81.00
Total for 17-05909							\$81.00
17-05910	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102716	4986 / ANDERSON, DOUG	CF	BMHS ATH./FEES/OFFICIALS	43935	60.00
Total for 17-05910							\$60.00
17-05911	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102716	7242 / LACEY, JOHN	CF	BMHS ATH./FEES/OFFICIALS	43971	60.00
Total for 17-05911							\$60.00
17-05912	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 102716	8146 / SCARPULLA, STEVE	CF	BMHS ATH./FEES/OFFICIALS	44000	60.00
Total for 17-05912							\$60.00
17-05913	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS ASSIGN VSOCCE R	4098 / WINDLE, PATRICK F.	CF	BMHS ATH./FEES/OFFICIALS	44009	394.00
Total for 17-05913							\$394.00

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17-05916	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 091116	4380 / PIETROPINTO, ROBERT J.	CF	VMMS ATH./FEES/OFFICIALS	43995	58.00
Total for 17-05916							\$58.00
17-05917	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 0928101316	7529 / GRANITO, RICH	CF	VMMS ATH./FEES/OFFICIALS	43961	116.00
Total for 17-05917							\$116.00
17-05918	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092816	4390 / TERRIGNO, JOHN M.	CF	VMMS ATH./FEES/OFFICIALS	44005	58.00
Total for 17-05918							\$58.00
17-05919	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092016	8136 / CZERWINSKI, STANLEY	CF	VMMS ATH./FEES/OFFICIALS	43948	58.00
Total for 17-05919							\$58.00
17-05920	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092016	7953 / CASSERLY, MICHAEL	CF	VMMS ATH./FEES/OFFICIALS	43946	58.00
Total for 17-05920							\$58.00
17-05921	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092016	8743 / DIAZ, PATRICIA	CF	VMMS ATH./FEES/OFFICIALS	43952	78.00
Total for 17-05921							\$78.00
17-05922	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092216	7707 / KEALE, GERALDINE	CF	VMMS ATH./FEES/OFFICIALS	43967	58.00
Total for 17-05922							\$58.00
17-05923	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092216	6104 / PEABODY, EVELYN	CF	VMMS ATH./FEES/OFFICIALS	43991	58.00
Total for 17-05923							\$58.00
17-05924	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092716	8193 / PALMISANO, SUSAN	CF	VMMS ATH./FEES/OFFICIALS	43988	78.00
Total for 17-05924							\$78.00
17-05925	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092710161021	7674 / BATULLO, MICHAEL	CF	VMMS ATH./FEES/OFFICIALS	43939	174.00

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Total for 17-05925							\$174.00
17-05926	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092716	4382 / SANTUCCI, LOUIS N.	CF	VMMS ATH./FEES/OFFICIALS	43999	58.00
Total for 17-05926							\$58.00
17-05927	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 100516	5419 / KAVANAUGH, JIM	CF	VMMS ATH./FEES/OFFICIALS	43966	58.00
Total for 17-05927							\$58.00
17-05928	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 100516 101116	4324 / ARNOLD, RALF	CF	VMMS ATH./FEES/OFFICIALS	43936	116.00
Total for 17-05928							\$116.00
17-05929	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 1006 101316	5295 / ROSSI, GEORGE	CF	VMMS ATH./FEES/OFFICIALS	43997	116.00
Total for 17-05929							\$116.00
17-05930	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 100616	5857 / FANNING, GERALD	CF	VMMS ATH./FEES/OFFICIALS	43956	58.00
Total for 17-05930							\$58.00
17-05931	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 100716	5372 / LEE, DARREN P.	CF	VMMS ATH./FEES/OFFICIALS	43973	78.00
Total for 17-05931							\$78.00
17-05932	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 100716	4373 / MCCORMACK, GENE A.	CF	VMMS ATH./FEES/OFFICIALS	43980	58.00
Total for 17-05932							\$58.00
17-05933	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 101316	8471 / BOSS, THOMAS	CF	VMMS ATH./FEES/OFFICIALS	43940	78.00
Total for 17-05933							\$78.00
17-05934	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 100616	7687 / HIGGINS, DOUGLAS	CF	VMMS ATH./FEES/OFFICIALS	43962	58.00
Total for 17-05934							\$58.00
17-05935	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	8472 / ABBATIELLO, THOMAS	CF	BMHS ATH./FEES/OFFICIALS	43934	116.00

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

Run on 12/15/2016 at 01:31:56 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

11/30/2016

MANUAL CHECKS: 12/22/16 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
17-05935		100616					
			Total for 17-05935				\$116.00
17-05936	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 101816	8472 / ABBATIELLO, THOMAS	CF	VMMS ATH./FEES/OFFICIALS	43934	58.00
			Total for 17-05936				\$58.00
17-05937	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 1018 102116	8142 / CUMMINGS, EDWARD	CF	VMMS ATH./FEES/OFFICIALS	43947	116.00
			Total for 17-05937				\$116.00
17-05938	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102016	6767 / PELTON, LEE	CF	VMMS ATH./FEES/OFFICIALS	43992	58.00
			Total for 17-05938				\$58.00
17-05939	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102016	7258 / DOYLE, MATT	CF	VMMS ATH./FEES/OFFICIALS	43954	58.00
			Total for 17-05939				\$58.00
17-06187	11-190-100-500-20-001/ LRMS/REG CLASS TRIPS	ORDER# 2584776	3934 / AMERICAN MUSEUM OF NATURAL HISTORY	CF	LRMS/REG CLASS TRIPS	43933	1,550.00
			Total for 17-06187				\$1,550.00
17-06244	11-190-100-530-00-000/ POSTAGE	BRD OFFICE POSTAG E	2830 / RESERVE ACCOUNT	CF	POSTAGE	43932	8,000.00
			Total for 17-06244				\$8,000.00
Total for Posted Checks							\$24,664.60

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014
11/30/2016

MANUAL CHECKS: 12/22/16 BOARD MEETING

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 12/15/2016 at 01:31:56 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$107,983.76				\$107,983.76
	60	60		\$37.60			\$37.60
	GRAND	TOTAL	\$107,983.76	\$37.60	\$0.00	\$0.00	\$108,021.36

Chairman Finance Committee

Member Finance Committee
