

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

01/30/2017

MANUAL CHECKS: 02/09/17 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
15-06156A	70-000-477-450-10-000/ BTHS HVAC CONSTR	PAYMEN T APP #13	8225 / AMCO ENTERPRISES, INC.	CF	BTHS HVAC CONSTR	44018	8,974.84
Total for 15-06156A							\$8,974.84
16-07503	70-000-477-450-10-000/ BTHS HVAC CONSTR	PAYMEN T APPL. # 13	8225 / AMCO ENTERPRISES, INC.	CF	BTHS HVAC CONSTR	44018	10,615.45
Total for 16-07503							\$10,615.45
17-04522	11-000-230-332-00-000/ Auditor Fees	73618	8835 / BOWMAN & COMPANY LLP	CF	Auditor Fees	44026	39,500.00
Total for 17-04522							\$39,500.00
17-05060	12-000-400-450-64-000/ CAPITAL PROJECTS	PAYMEN T APPL. # 1	8821 / ACP CONTRACTING INC.	CF	CAPITAL PROJECTS	44017	71,440.00
Total for 17-05060							\$71,440.00
17-05578	11-000-291-270-00-003/ MEDICAL INSURANCE	NOVEMB ER 2016 SPECIF	8840 / NATIONWIDE LIFE INS. STOP	CF	MEDICAL INSURANCE	44421	65,020.00
Total for 17-05578							\$65,020.00
17-05579	11-000-291-270-00-003/ MEDICAL INSURANCE	NOVEMB ER 2016 AGGREG	8841 / NATIONWIDE LIFE INS. STOP	CF	MEDICAL INSURANCE	44420	4,451.71
Total for 17-05579							\$4,451.71
17-05815	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 102416	8290 / FRULIO, VINCENT	CF	BTHS ATH. FEES/OFFICIALS	44046	60.00
Total for 17-05815							\$60.00
17-05963	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 101216	6726 / LATESSA, ALDO	CF	BMHS ATH./FEES/OFFICIALS	44056	58.00
Total for 17-05963							\$58.00
17-05965	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 102516	6736 / ARGENTO, ALICIA	CF	BMHS ATH./FEES/OFFICIALS	44020	82.00
Total for 17-05965							\$82.00

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17-05966	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 102516	7684 / MONTGOMERY, ASHLEY	CF	BMHS ATH./FEES/OFFICIALS	44061	82.00
Total for 17-05966							\$82.00
17-05967	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 101516	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATH./FEES/OFFICIALS	44067	116.00
Total for 17-05967							\$116.00
17-05969	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 101516	7725 / DOLAN, ROBERT	CF	BMHS ATH./FEES/OFFICIALS	44037	116.00
Total for 17-05969							\$116.00
17-05970	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 102516	5312 / SPANGLER, JOHN	CF	BMHS ATH./FEES/OFFICIALS	44076	81.00
Total for 17-05970							\$81.00
17-05971	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 102516	7920 / DOMAL, ROGER	CF	BMHS ATH./FEES/OFFICIALS	44038	81.00
Total for 17-05971							\$81.00
17-05972	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 102016	5441 / GACCIONE, SHARON-ANN	CF	VMMS ATH./FEES/OFFICIALS	44047	78.00
Total for 17-05972							\$78.00
17-05990	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 103116	7473 / SCHALNAT, CHRIS	CF	BMHS ATH./FEES/OFFICIALS	44072	60.00
Total for 17-05990							\$60.00
17-05991	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 103116	7242 / LACEY, JOHN	CF	BMHS ATH./FEES/OFFICIALS	44054	60.00
Total for 17-05991							\$60.00
17-05992	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 103116	8065 / SCALLON, PHILIP	CF	BMHS ATH./FEES/OFFICIALS	44071	60.00
Total for 17-05992							\$60.00
17-05993	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 103116	4241 / FREGLETTE, JAMES	CF	BMHS ATH./FEES/OFFICIALS	44045	60.00
Total for 17-05993							\$60.00

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17-05994	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 101416	5226 / HARRINGTON, JON	CF	BMHS ATH./FEES/OFFICIALS	44050	116.00
Total for 17-05994							\$116.00
17-05995	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 101116	5715 / COLEMAN, RICHARD	CF	BMHS ATH./FEES/OFFICIALS	44033	81.00
Total for 17-05995							\$81.00
17-05996	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 092216	5442 / DERIGGI, LUCY	CF	BMHS ATH./FEES/OFFICIALS	44036	82.00
Total for 17-05996							\$82.00
17-05998	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 092616	4274 / VAN SCHOICK, WILLIAM	CF	BMHS ATH./FEES/OFFICIALS	44079	60.00
Total for 17-05998							\$60.00
17-05999	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	MMS 100716	7231 / AMMERMAN, ALAN	CF	VMMS ATH./FEES/OFFICIALS	44019	58.00
Total for 17-05999							\$58.00
17-06001	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS ASSING FEE	4098 / WINDLE, PATRICK F.	CF	VMMS ATH./FEES/OFFICIALS	44081	130.00
Total for 17-06001							\$130.00
17-06025	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 102516	5857 / FANNING, GERALD	CF	LRMS ATH./FEES/OFFICIALS	44042	58.00
Total for 17-06025							\$58.00
17-06026	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 102516	8158 / DEMPSEY, JIM	CF	LRMS ATH./FEES/OFFICIALS	44035	58.00
Total for 17-06026							\$58.00
17-06027	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 092216	8944 / CANNATA, ANDREW	CF	LRMS ATH./FEES/OFFICIALS	44031	58.00
Total for 17-06027							\$58.00
17-06028	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 102816	8901 / BULMAN, CYNTHIA	CF	BTHS ATH. FEES/OFFICIALS	44030	134.00
Total for 17-06028							\$134.00

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17-06029	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 102816	7656 / SCHWARTZ, DEBBIE	CF	BTHS ATH. FEES/OFFICIALS	44073	134.00
Total for 17-06029							\$134.00
17-06039	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 102816	5359 / FARRELL, KEITH	CF	BTHS ATH. FEES/OFFICIALS	44043	60.00
Total for 17-06039							\$60.00
17-06041	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 102816	4236 / DUGAN, JAMES E.	CF	BTHS ATH. FEES/OFFICIALS	44041	60.00
Total for 17-06041							\$60.00
17-06042	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 102816	7210 / ODATO, GLENN	CF	BTHS ATH. FEES/OFFICIALS	44064	60.00
Total for 17-06042							\$60.00
17-06043	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 102816	5209 / MCCAFFREY, KEVIN E.	CF	BTHS ATH. FEES/OFFICIALS	44057	60.00
Total for 17-06043							\$60.00
17-06044	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 103116	4255 / MERONI, JOSEPH E.	CF	BTHS ATH. FEES/OFFICIALS	44059	60.00
Total for 17-06044							\$60.00
17-06045	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 103116	8597 / NICKERSON, DAVID	CF	BTHS ATH. FEES/OFFICIALS	44062	60.00
Total for 17-06045							\$60.00
17-06046	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110116	5224 / BRZYSKI, JOHN	CF	BTHS ATH. FEES/OFFICIALS	44029	81.00
Total for 17-06046							\$81.00
17-06047	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110116	5360 / BITSKO, GREGORY	CF	BTHS ATH. FEES/OFFICIALS	44024	81.00
Total for 17-06047							\$81.00
17-06056	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 110116	7953 / CASSERLY, MICHAEL	CF	LRMS ATH./FEES/OFFICIALS	44032	58.00
Total for 17-06056							\$58.00

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17-06057	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 110116	4382 / SANTUCCI, LOUIS N.	CF	LRMS ATH./FEES/OFFICIALS	44070	58.00
Total for 17-06057							\$58.00
17-06062	11-190-100-500-10-001/ BTHS/REG CLASS TRIPS	BRICK TWP HIGH SCHL	6243 / IKKO HIBACHI STEAKHOUSE & SUSHI BAR	CF	BTHS/REG CLASS TRIPS	44413	871.00
Total for 17-06062							\$871.00
17-06096	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 091916	8945 / KONOPACKI, TOM	CF	BMHS ATH./FEES/OFFICIALS	44052	135.00
Total for 17-06096							\$135.00
17-06098	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 092616	8946 / BRANDSDORFER, JASON	CF	BMHS ATH./FEES/OFFICIALS	44027	116.00
Total for 17-06098							\$116.00
17-06099	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 110316	8303 / FRANCAVILLA, LEN	CF	BMHS ATH./FEES/OFFICIALS	44044	60.00
Total for 17-06099							\$60.00
17-06100	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 110316	6679 / COTTER, DENNIS	CF	BMHS ATH./FEES/OFFICIALS	44034	60.00
Total for 17-06100							\$60.00
17-06101	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 110316	4215 / BARLOW, TERRANCE J.	CF	BMHS ATH./FEES/OFFICIALS	44022	60.00
Total for 17-06101							\$60.00
17-06103	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 110316	8064 / SUTTON, LAWRENCE J.	CF	BMHS ATH./FEES/OFFICIALS	44078	60.00
Total for 17-06103							\$60.00
17-06259	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 1013 & 102416	8945 / KONOPACKI, TOM	CF	BTHS ATH. FEES/OFFICIALS	44052	240.00
Total for 17-06259							\$240.00
17-06260	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 100716	8951 / GARBAVAGE, GEORGE	CF	BTHS ATH. FEES/OFFICIALS	44048	75.00

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Total for 17-06260							\$75.00
17-06261	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110416	8467 / BRENNAN, JOHN	CF	BTHS ATH. FEES/OFFICIALS	44028	45.00
Total for 17-06261							\$45.00
17-06262	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110416	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATH. FEES/OFFICIALS	44058	45.00
Total for 17-06262							\$45.00
17-06263	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110416	4234 / DOMBROSKI JR., HOWARD	CF	BTHS ATH. FEES/OFFICIALS	44039	85.00
Total for 17-06263							\$85.00
17-06264	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110416	8486 / STERNLIEB, PAUL	CF	BTHS ATH. FEES/OFFICIALS	44077	85.00
Total for 17-06264							\$85.00
17-06265	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110416	5365 / LARKIN, JAMES	CF	BTHS ATH. FEES/OFFICIALS	44055	85.00
Total for 17-06265							\$85.00
17-06266	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110416	8597 / NICKERSON, DAVID	CF	BTHS ATH. FEES/OFFICIALS	44062	85.00
Total for 17-06266							\$85.00
17-06267	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110416	4269 / SANDIDGE, PAUL J.	CF	BTHS ATH. FEES/OFFICIALS	44069	85.00
Total for 17-06267							\$85.00
17-06268	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110416	6110 / SKELLINGER, GREG	CF	BTHS ATH. FEES/OFFICIALS	44074	85.00
Total for 17-06268							\$85.00
17-06269	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 110416	4233 / DOMBROSKI SR., HOWARD J.	CF	BTHS ATH. FEES/OFFICIALS	44040	85.00
Total for 17-06269							\$85.00
17-06275	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS	7539 / NJBO - NORTH JERSEY ASSIGN BOARD OF OFFICIALS	CF	BTHS ATH. FEES/OFFICIALS	44063	210.00
Total for 17-06275							\$210.00

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17-06284	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	7539 / NJBO - NORTH JERSEY VOLLEY BOARD OF OFFICIALS ASSIGN	CF	BMHS ATH./FEES/OFFICIALS	44063	210.00
Total for 17-06284							\$210.00
17-06286	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	7242 / LACEY, JOHN 110716	CF	BMHS ATH./FEES/OFFICIALS	44054	60.00
Total for 17-06286							\$60.00
17-06287	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	7200 / PAGEL, BRIAN 110716	CF	BMHS ATH./FEES/OFFICIALS	44065	60.00
Total for 17-06287							\$60.00
17-06288	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	4262 / PETRILLO, BART 110716	CF	BMHS ATH./FEES/OFFICIALS	44066	60.00
Total for 17-06288							\$60.00
17-06289	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	5510 / HOLT, RICHARD 110716	CF	BMHS ATH./FEES/OFFICIALS	44051	60.00
Total for 17-06289							\$60.00
17-06347	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS	7529 / GRANITO, RICH 102416	CF	VMMS ATH./FEES/OFFICIALS	44049	58.00
Total for 17-06347							\$58.00
17-06348	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS	4742 / AUTENRIETH, RONALD P. 102416	CF	VMMS ATH./FEES/OFFICIALS	44021	58.00
Total for 17-06348							\$58.00
17-06349	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS	8911 / VANHORNE, KEVIN 102516	CF	VMMS ATH./FEES/OFFICIALS	44080	58.00
Total for 17-06349							\$58.00
17-06351	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS	8471 / BOSS, THOMAS 102816	CF	VMMS ATH./FEES/OFFICIALS	44025	78.00
Total for 17-06351							\$78.00
17-06357	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	4248 / KOZUSKO, STEVEN J. 112216	CF	BMHS ATH./FEES/OFFICIALS	44053	85.00
Total for 17-06357							\$85.00

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17-06358	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS FTBALL 112216	4817 / PISERCHIA, JOSEPH	CF	BMHS ATH./FEES/OFFICIALS	44068	85.00
Total for 17-06358							\$85.00
17-06359	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 112216	4622 / BARTHEL, JEFFREY	CF	BMHS ATH./FEES/OFFICIALS	44023	85.00
Total for 17-06359							\$85.00
17-06392	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 102516	6573 / SOTO, LOUIS J.	CF	VMMS ATH./FEES/OFFICIALS	44075	58.00
Total for 17-06392							\$58.00
17-06427	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	9/26-11/3 0/16 REPLEN	8828 / KLEISSLER, WILLIAM/PETTY	CF	Cognitive Mod-BHS-Suppli	44544	148.54
Total for 17-06427							\$148.54
17-06428	11-190-100-610-10-000/ BTHS-SUPPLIES	PETTY CASH REPLEN	8828 / KLEISSLER, WILLIAM/PETTY	CF	BTHS-SUPPLIES	44544	196.04
Total for 17-06428							\$196.04
17-06468	11-190-100-500-25-001/ VMMS/REG CLASS TRIPS	RES# 28620630 ART 00	4510 / PHILADELPHIA MUSEUM OF	CF	VMMS/REG CLASS TRIPS	44415	315.00
Total for 17-06468							\$315.00
17-06485	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 112916	4098 / WINDLE, PATRICK F.	CF	BMHS ATH./FEES/OFFICIALS	44537	84.00
Total for 17-06485							\$84.00
17-06486	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 112916	4097 / FIDEK, MICHAEL	CF	BMHS ATH./FEES/OFFICIALS	44465	84.00
Total for 17-06486							\$84.00
17-06487	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 112916	8793 / WILKENS, PETER A.	CF	BMHS ATH./FEES/OFFICIALS	44535	84.00
Total for 17-06487							\$84.00

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Total for 17-06522							\$66,555.14
17-06525	11-000-291-270-00-003/ MEDICAL INSURANCE	DECEMB ER 2016 AGGREG	8841 / NATIONWIDE LIFE INS. STOP LOSS AGGREGATE	CF	MEDICAL INSURANCE	44542	4,572.82
Total for 17-06525							\$4,572.82
17-06595	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8537 / CALVETTO, JEAN	CF	Trans-Aid in Lieu	44447	884.00
Total for 17-06595							\$884.00
17-06597	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8521 / FARRELL, BART & KRISTA	CF	Trans-Aid in Lieu	44462	319.15
Total for 17-06597							\$319.15
17-06598	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	2088 / GREELEY, KATIE	CF	Trans-Aid in Lieu	44474	884.00
Total for 17-06598							\$884.00
17-06599	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8523 / HAZZARD, LEONA	CF	Trans-Aid in Lieu	44477	442.00
Total for 17-06599							\$442.00
17-06600	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8587 / TRUONG, BRANDON	CF	Trans-Aid in Lieu	44528	442.00
Total for 17-06600							\$442.00
17-06601	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8573 / VELLA, JENNIFER	CF	Trans-Aid in Lieu	44530	884.00
Total for 17-06601							\$884.00
17-06602	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8576 / YOUNG, CHRISTIAN	CF	Trans-Aid in Lieu	44538	442.00
Total for 17-06602							\$442.00
17-06603	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8679 / THOMPSON, JESSICA	CF	Trans-Aid in Lieu	44522	442.00
Total for 17-06603							\$442.00

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

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Posted Checks							
17-06604	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8519 / BRADSHAW, JOHN	CF	Trans-Aid in Lieu	44439	884.00
Total for 17-06604							\$884.00
17-06605	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	6929 / DAVIS, THERESA	CF	Trans-Aid in Lieu	44458	884.00
Total for 17-06605							\$884.00
17-06606	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	7103 / ALEXANIAN, JOHN	CF	Trans-Aid in Lieu	44425	442.00
Total for 17-06606							\$442.00
17-06607	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8515 / BACKES, ANGELA	CF	Trans-Aid in Lieu	44430	884.00
Total for 17-06607							\$884.00
17-06608	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8185 / PRICE, RON & LIZ	CF	Trans-Aid in Lieu	44504	884.00
Total for 17-06608							\$884.00
17-06609	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	6787 / SZABLEWSKI, RENE	CF	Trans-Aid in Lieu	44519	442.00
Total for 17-06609							\$442.00
17-06610	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8544 / KELLY, JOHN & HOLLY	CF	Trans-Aid in Lieu	44481	442.00
Total for 17-06610							\$442.00
17-06624	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 1201 & 120616	4098 / WINDLE, PATRICK F.	CF	BMHS ATH./FEES/OFFICIALS	44537	168.00
Total for 17-06624							\$168.00
17-06625	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 120116	4102 / HERRMANN JR., RAYMOND B.	CF	BMHS ATH./FEES/OFFICIALS	44478	84.00
Total for 17-06625							\$84.00
17-06626	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 1201 & 120616	4097 / FIDEK, MICHAEL	CF	BMHS ATH./FEES/OFFICIALS	44465	168.00

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Total for 17-06626							\$168.00
17-06627	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 120416	8250 / TREVORS, CHRIS	CF	BMHS ATH./FEES/OFFICIALS	44526	45.00
Total for 17-06627							\$45.00
17-06628	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 120416	6273 / BIANCO, SAL	CF	BMHS ATH./FEES/OFFICIALS	44436	89.00
Total for 17-06628							\$89.00
17-06629	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 120516	4501 / CITTADINO, LARRY R.	CF	BMHS ATH./FEES/OFFICIALS	44452	110.00
Total for 17-06629							\$110.00
17-06630	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 120516	8219 / LIDLOW, LORI	CF	BMHS ATH./FEES/OFFICIALS	44485	110.00
Total for 17-06630							\$110.00
17-06631	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 112916	4422 / BROWN, JAMES	CF	VMMS ATH./FEES/OFFICIALS	44443	84.00
Total for 17-06631							\$84.00
17-06635	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8518 / ALLEN, VALERIE	CF	Trans-Aid in Lieu	44426	442.00
Total for 17-06635							\$442.00
17-06636	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8579 / MURPHY, DAVID	CF	Trans-Aid in Lieu	44494	442.00
Total for 17-06636							\$442.00
17-06637	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8529 / PETILLO, ANTHONY & SUE	CF	Trans-Aid in Lieu	44500	442.00
Total for 17-06637							\$442.00
17-06638	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8698 / MOORE, DONNA	CF	Trans-Aid in Lieu	44492	442.00
Total for 17-06638							\$442.00
17-06640	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	7391 / CHADWICK, JACQUELINE A.	CF	Trans-Aid in Lieu	44451	442.00
Total for 17-06640							\$442.00

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Posted Checks							
17-06641	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	6790 / JASINSKI, JOHN	CF	Trans-Aid in Lieu	44480	442.00
Total for 17-06641							\$442.00
17-06642	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8509 / BELLHORN, STEPHEN & JENNIFER	CF	Trans-Aid in Lieu	44435	442.00
Total for 17-06642							\$442.00
17-06643	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8577 / SORCE, MICHAEL	CF	Trans-Aid in Lieu	44516	1,060.56
Total for 17-06643							\$1,060.56
17-06644	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 120216	4425 / FITZSIMMONS, JOSEPH F.	CF	VMMS ATH./FEES/OFFICIALS	44466	84.00
Total for 17-06644							\$84.00
17-06645	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 120216	4131 / FOGARTY, MICHAEL G.	CF	VMMS ATH./FEES/OFFICIALS	44467	84.00
Total for 17-06645							\$84.00
17-06648	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 120516	4134 / HARMON, RICHARD K.	CF	LRMS ATH./FEES/OFFICIALS	44476	112.00
Total for 17-06648							\$112.00
17-06649	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 120516	5424 / PERRELLI, ANTHONY	CF	LRMS ATH./FEES/OFFICIALS	44499	112.00
Total for 17-06649							\$112.00
17-06658	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8522 / GRIZZLE, SHARON	CF	Trans-Aid in Lieu	44475	795.52
Total for 17-06658							\$795.52
17-06659	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8533 / RICCOBONO, GLENN	CF	Trans-Aid in Lieu	44508	884.00
Total for 17-06659							\$884.00
17-06660	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8530 / RICCOBONO, BRIAN & LISA	CF	Trans-Aid in Lieu	44507	1,326.00
Total for 17-06660							\$1,326.00

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Posted Checks							
17-06661	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8600 / WALTERS, WENDY & KEITH	CF	Trans-Aid in Lieu	44533	1,326.00
Total for 17-06661							\$1,326.00
17-06663	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8553 / RICHTER, KAREN	CF	Trans-Aid in Lieu	44509	884.00
Total for 17-06663							\$884.00
17-06664	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8545 / LOCHLI, KURT & TARA	CF	Trans-Aid in Lieu	44487	442.00
Total for 17-06664							\$442.00
17-06674	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	6239 / LANG, LAURA	CF	Trans-Aid in Lieu	44483	884.00
Total for 17-06674							\$884.00
17-06675	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8535 / AUDIA, DARREN & ERIN	CF	Trans-Aid in Lieu	44429	884.00
Total for 17-06675							\$884.00
17-06676	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8562 / BROWN, HEATHER	CF	.	44442	442.00
Total for 17-06676							\$442.00
17-06678	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8558 / TERMINI, WILLIAM	CF	Trans-Aid in Lieu	44520	884.00
Total for 17-06678							\$884.00
17-06679	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	7297 / THOMPSON, REBEKAH	CF	Trans-Aid in Lieu	44523	884.00
Total for 17-06679							\$884.00
17-06682	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	7715 / MARTINETTI, CHERYL	CF	Trans-Aid in Lieu	44490	442.00
Total for 17-06682							\$442.00
17-06683	11-000-270-593-66-000/ Trans-Misc Purch Svc	4DRAPS KK7BB33 COMMISSION 8816	4013 / NEW JERSEY MOTOR VEHICLE	CF	Trans-Misc Purch Svc	44414	50.00
Total for 17-06683							\$50.00

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Posted Checks							
17-06685	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8603 / BURKE, KARIN M.	CF	Trans-Aid in Lieu	44445	442.00
Total for 17-06685							\$442.00
17-06690	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8188 / RUSKUSKI, ANDREW AND STACY	CF	Trans-Aid in Lieu	44510	1,326.00
Total for 17-06690							\$1,326.00
17-06691	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	7716 / SHOTWELL, STEVEN	CF	Trans-Aid in Lieu	44514	442.00
Total for 17-06691							\$442.00
17-06693	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8532 / DOLAN, MARIANNE	CF	Trans-Aid in Lieu	44459	442.00
Total for 17-06693							\$442.00
17-06695	11-000-270-593-66-000/ Trans-Misc Purch Svc	2FABP7B 4013 / NEW JERSEY MOTOR VEHICLE V9AX100 COMMISSION 340		CF	Trans-Misc Purch Svc	44416	60.00
Total for 17-06695							\$60.00
17-06697	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 120916	4845 / TESTA, JOSEPH	CF	BMHS ATH./FEES/OFFICIALS	44521	105.00
Total for 17-06697							\$105.00
17-06698	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 120916	4501 / CITTADINO, LARRY R.	CF	BMHS ATH./FEES/OFFICIALS	44452	90.00
Total for 17-06698							\$90.00
17-06706	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 120716	4089 / VESCOVI, MICHAEL J.	CF	LRMS ATH./FEES/OFFICIALS	44532	75.00
Total for 17-06706							\$75.00
17-06708	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121216	4663 / SCHNEIDER, JAMES	CF	BTHS ATH. FEES/OFFICIALS	44511	89.00
Total for 17-06708							\$89.00
17-06709	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121216	7331 / CASLER, EDDIE	CF	BTHS ATH. FEES/OFFICIALS	44450	89.00
Total for 17-06709							\$89.00

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Posted Checks							
17-06727	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8593 / TROY, PATRICK & SAMANTHA	CF	Trans-Aid in Lieu	44527	884.00
Total for 17-06727							\$884.00
17-06729	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 120616	8615 / GRAY, WAYNE	CF	VMMS ATH./FEES/OFFICIALS	44473	84.00
Total for 17-06729							\$84.00
17-06730	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 120616	5859 / SCHWARZ, BRIAN	CF	VMMS ATH./FEES/OFFICIALS	44512	84.00
Total for 17-06730							\$84.00
17-06731	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 120516	4137 / MALDONADO, GEORGE DEAN	CF	VMMS ATH./FEES/OFFICIALS	44488	84.00
Total for 17-06731							\$84.00
17-06732	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 120516	6853 / FATA, LARRY	CF	VMMS ATH./FEES/OFFICIALS	44463	84.00
Total for 17-06732							\$84.00
17-06735	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 120416	7781 / ZULLO, ERIC	CF	BMHS ATH./FEES/OFFICIALS	44540	89.00
Total for 17-06735							\$89.00
17-06737	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 112916	8209 / ADAMS, GREG	CF	VMMS ATH./FEES/OFFICIALS	44423	84.00
Total for 17-06737							\$84.00
17-06740	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 121216	4501 / CITTADINO, LARRY R.	CF	BMHS ATH./FEES/OFFICIALS	44452	90.00
Total for 17-06740							\$90.00
17-06742	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 121216	7335 / GERARD, JAMES	CF	BMHS ATH./FEES/OFFICIALS	44471	105.00
Total for 17-06742							\$105.00
17-06743	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 121216	4491 / FARINARO, DANIEL A.	CF	BMHS ATH./FEES/OFFICIALS	44461	115.00
Total for 17-06743							\$115.00

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Posted Checks							
17-06747	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8561 / BAXTER, KRISTI	CF	Trans-Aid in Lieu	44433	884.00
Total for 17-06747							\$884.00
17-06748	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	6259 / COLLINS, JENNIFER	CF	Trans-Aid in Lieu	44454	884.00
Total for 17-06748							\$884.00
17-06749	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8969 / KUFFA, JENNIFER	CF	Trans-Aid in Lieu	44482	442.00
Total for 17-06749							\$442.00
17-06750	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8967 / CARTIN, ALLISON	CF	Trans-Aid in Lieu	44448	442.00
Total for 17-06750							\$442.00
17-06751	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8966 / BEATO, MARTINE	CF	Trans-Aid in Lieu	44434	442.00
Total for 17-06751							\$442.00
17-06766	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	6294 / HUBER, FRANK & DARIA	CF	Trans-Aid in Lieu	44479	442.00
Total for 17-06766							\$442.00
17-06767	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8970 / WILLIAMS, DENNES & LORETTA	CF	Trans-Aid in Lieu	44536	442.00
Total for 17-06767							\$442.00
17-06770	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	5145 / AHMAD, CHARMAINE & TANVEER	CF	Trans-Aid in Lieu	44424	1,326.00
Total for 17-06770							\$1,326.00
17-06772	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8965 / TURNER, HEIDI	CF	Trans-Aid in Lieu	44529	442.00
Total for 17-06772							\$442.00
17-06774	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8516 / ALTIDOR, MIQUEMEL	CF	Trans-Aid in Lieu	44427	402.62
Total for 17-06774							\$402.62

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Posted Checks							
17-06775	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8968 / ORTENZIO, LISA M.	CF	Trans-Aid in Lieu	44497	162.03
Total for 17-06775							\$162.03
17-06776	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8964 / BOKAY, HOLLY & DAVID	CF	Trans-Aid in Lieu	44437	442.00
Total for 17-06776							\$442.00
17-06778	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8963 / STULIC, DIANA	CF	Trans-Aid in Lieu	44517	442.00
Total for 17-06778							\$442.00
17-06779	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	2366 / BURKE, JOHN & MICHELE	CF	Trans-Aid in Lieu	44444	442.00
Total for 17-06779							\$442.00
17-06780	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	6791 / BREA, NESTOR & ALBERTINA	CF	Trans-Aid in Lieu	44440	881.00
Total for 17-06780							\$881.00
17-06782	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8572 / CONNER, CHRISTINE	CF	Trans-Aid in Lieu	44455	442.00
Total for 17-06782							\$442.00
17-06783	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8574 / VENEZIA, ELIZABETH	CF	Trans-Aid in Lieu	44531	442.00
Total for 17-06783							\$442.00
17-06784	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8972 / PEZZELLO, REBEKAH	CF	Trans-Aid in Lieu	44501	442.00
Total for 17-06784							\$442.00
17-06786	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	LOC NO. 00514	3159 / TEACHERS' PENSION & ANNUNTY FUND-CGIPF	CF	OTHER BENEFITS NON P/R	44541	1,022.62
Total for 17-06786							\$1,022.62
17-06809	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 120816	4622 / BARTHEL, JEFFREY	CF	LRMS ATH./FEES/OFFICIALS	44432	85.00
Total for 17-06809							\$85.00

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Posted Checks							
17-06810	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 120816	4209 / WASIENKO, DAVID	CF	LRMS ATH./FEES/OFFICIALS	44534	85.00
Total for 17-06810							\$85.00
17-06811	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 120916	8615 / GRAY, WAYNE	CF	LRMS ATH./FEES/OFFICIALS	44473	85.00
Total for 17-06811							\$85.00
17-06812	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 1209 & 121316	4134 / HARMON, RICHARD K.	CF	LRMS ATH./FEES/OFFICIALS	44476	170.00
Total for 17-06812							\$170.00
17-06813	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 121316	4425 / FITZSIMMONS, JOSEPH F.	CF	LRMS ATH./FEES/OFFICIALS	44466	85.00
Total for 17-06813							\$85.00
17-06822	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121316	4501 / CITTADINO, LARRY R.	CF	BTHS ATH. FEES/OFFICIALS	44452	80.00
Total for 17-06822							\$80.00
17-06823	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	THS 121316	8219 / LIDLLOW, LORI	CF	BTHS ATH. FEES/OFFICIALS	44485	80.00
Total for 17-06823							\$80.00
17-06825	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121616	6377 / REICHEY, TOM	CF	BTHS ATH. FEES/OFFICIALS	44506	60.00
Total for 17-06825							\$60.00
17-06826	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121616	4567 / BROWN III, HARRY	CF	BTHS ATH. FEES/OFFICIALS	44441	60.00
Total for 17-06826							\$60.00
17-06827	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121616	7307 / CALDERONE, ISAIAS	CF	BTHS ATH. FEES/OFFICIALS	44446	60.00
Total for 17-06827							\$60.00
17-06828	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121616	5637 / DZIOBAK, ROBERT	CF	BTHS ATH. FEES/OFFICIALS	44460	80.00
Total for 17-06828							\$80.00

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Posted Checks							
17-06833	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121616	5715 / COLEMAN, RICHARD	CF	BTHS ATH. FEES/OFFICIALS	44453	80.00
Total for 17-06833							\$80.00
17-06835	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121916	4845 / TESTA, JOSEPH	CF	BTHS ATH. FEES/OFFICIALS	44521	60.00
Total for 17-06835							\$60.00
17-06836	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121916	7221 / MEYER, THOMAS	CF	BTHS ATH. FEES/OFFICIALS	44491	60.00
Total for 17-06836							\$60.00
17-06837	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 120916	4528 / GIBNEY, JOHN A.	CF	BTHS ATH. FEES/OFFICIALS	44472	80.00
Total for 17-06837							\$80.00
17-06838	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 121916	6912 / DANELLA, JAMES	CF	BTHS ATH. FEES/OFFICIALS	44457	80.00
Total for 17-06838							\$80.00
17-06856	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8187 / PIZZURO, JOHN	CF	Trans-Aid in Lieu	44503	442.00
Total for 17-06856							\$442.00
17-06857	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	7316 / SYPNIEWSKI, MARIBEL	CF	Trans-Aid in Lieu	44518	442.00
Total for 17-06857							\$442.00
17-06863	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	GIRLS SECTION AL TOUR	8571 / NJSIAA - GIRLS BOWLING	CF	BTHS ATH. FEES/OFFICIALS	44418	80.00
Total for 17-06863							\$80.00
17-06864	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8978 / LEVERICH, CHRISTINA	CF	Trans-Aid in Lieu	44484	884.00
Total for 17-06864							\$884.00
17-06869	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8971 / PEREZ, LILLIAN M.	CF	Trans-Aid in Lieu	44498	442.00
Total for 17-06869							\$442.00

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Posted Checks								
17-06870	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS	5541 / NJSIAA - BOYS BOWLING	CF	BTHS ATH. FEES/OFFICIALS	44417	80.00	
			BOYS SECTION AL					
			Total for 17-06870					\$80.00
17-06879	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS	8524 / MORALES, MAGEA	CF	Trans-Aid in Lieu	44493	884.00	
			AID					
			Total for 17-06879					\$884.00
17-06896	20-014-100-610-10-014/ BTHS OCEANFIRST GRANT	BTHS PC	8828 / KLEISSLER, WILLIAM/PETTY	CF	BTHS OCEANFIRST GRANT	44544	49.89	
			REPLENI CASH SH					
			Total for 17-06896					\$49.89
17-06897	11-190-100-610-10-000/ BTHS-SUPPLIES	BTHS PC	8828 / KLEISSLER, WILLIAM/PETTY	CF	BTHS-SUPPLIES	44544	92.19	
			REPLENI CASH SHME					
			Total for 17-06897					\$92.19
17-06922	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS	8580 / NIEVES, DOROTHY	CF	Trans-Aid in Lieu	44496	442.00	
			AID					
			Total for 17-06922					\$442.00
17-06923	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS	2033 / TOKARSKI, RICK & JOANNE	CF	Trans-Aid in Lieu	44524	1,768.00	
			AID					
			Total for 17-06923					\$1,768.00
17-06924	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS	8184 / YOUNGCLAUS, LORI	CF	Trans-Aid in Lieu	44539	442.00	
			AID					
			Total for 17-06924					\$442.00
17-06925	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS	8538 / CORTRIGHT, DANA & JESSE	CF	Trans-Aid in Lieu	44456	884.00	
			AID					
			Total for 17-06925					\$884.00
17-06942	11-190-100-500-25-001/ VMMS/REG CLASS TRIPS	VMMS	8985 / SOLVE THE ROOM LLC	CF	VMMS/REG CLASS TRIPS	44419	580.00	
			1/13/17					
			Total for 17-06942					\$580.00

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Posted Checks							
17-06947	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 121616	4089 / VESCOVI, MICHAEL J.	CF	LRMS ATH FEES OFFICIALS	44532	75.00
Total for 17-06947							\$75.00
17-06948	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 122016	4136 / FAZIO, TIMOTHY	CF	LRMS ATH FEES OFFICIALS	44464	85.00
Total for 17-06948							\$85.00
17-06949	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 122016	4422 / BROWN, JAMES	CF	LRMS ATH FEES OFFICIALS	44443	85.00
Total for 17-06949							\$85.00
17-06950	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 122216	4241 / FREGLETTE, JAMES	CF	LRMS ATH FEES OFFICIALS	44468	85.00
Total for 17-06950							\$85.00
17-06951	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 122216	4425 / FITZSIMMONS, JOSEPH F.	CF	LRMS ATH FEES OFFICIALS	44466	85.00
Total for 17-06951							\$85.00
17-06956	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 122016	7783 / RAFTER, COLLEEN	CF	BTHS ATH. FEES OFFICIALS	44505	60.00
Total for 17-06956							\$60.00
17-06957	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 122016	6895 / SIEMER, ROBERT W.	CF	BTHS ATH. FEES OFFICIALS	44515	80.00
Total for 17-06957							\$80.00
17-06958	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 122016	4501 / CITTADINO, LARRY R.	CF	BTHS ATH. FEES OFFICIALS	44452	80.00
Total for 17-06958							\$80.00
17-06960	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 122216	4594 / MARCHIGIANO, GREGORY T.	CF	BTHS ATH. FEES OFFICIALS	44489	60.00
Total for 17-06960							\$60.00
17-06961	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 122216	4253 / LIPARI, JEREMY	CF	BTHS ATH. FEES OFFICIALS	44486	60.00
Total for 17-06961							\$60.00

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Posted Checks							
17-06962	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 122216	5637 / DZIOLAK, ROBERT	CF	BTHS ATH. FEES OFFICIALS	44460	60.00
Total for 17-06962							\$60.00
17-06963	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 122316	4086 / GABRIELLI, JOHN	CF	BTHS ATH. FEES OFFICIALS	44469	141.00
Total for 17-06963							\$141.00
17-06966	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 010317	4097 / FIDEK, MICHAEL	CF	BTHS ATH. FEES OFFICIALS	44465	84.00
Total for 17-06966							\$84.00
17-06967	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 010317	4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. FEES OFFICIALS	44478	84.00
Total for 17-06967							\$84.00
17-06968	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 010317	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. FEES OFFICIALS	44537	84.00
Total for 17-06968							\$84.00
17-06976	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 010417	7831 / CASCONI, JON	CF	BTHS ATH. FEES OFFICIALS	44449	60.00
Total for 17-06976							\$60.00
17-06977	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 010417	8616 / BAGLIVIO, STEVE	CF	BTHS ATH. FEES OFFICIALS	44431	60.00
Total for 17-06977							\$60.00
17-06978	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 010417	4591 / BOWE, JAMES	CF	BTHS ATH. FEES OFFICIALS	44438	80.00
Total for 17-06978							\$80.00
17-06979	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 010417	8233 / TOOLE, KATIE	CF	BTHS ATH. FEES OFFICIALS	44525	80.00
Total for 17-06979							\$80.00
17-07004	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8526 / SEYMOUR, JACQUELINE	CF	Trans-Aid in Lieu	44513	442.00
Total for 17-07004							\$442.00

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Posted Checks							
17-07005	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8578 / GEORGE, RICKY & BUFFY	CF	Trans-Aid in Lieu	44470	442.00
Total for 17-07005							\$442.00
17-07006	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8986 / NAPERSKI, LAUREN	CF	Trans-Aid in Lieu	44495	442.00
Total for 17-07006							\$442.00
17-07032	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	1982 / PIPER, VIBEKE & JAN	CF	Trans-Aid in Lieu	44502	442.00
Total for 17-07032							\$442.00
17-07142	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANS AID	8962 / AMADOR, LAURA MACDONALD	CF	Trans-Aid in Lieu	44428	442.00
Total for 17-07142							\$442.00
Total for Posted Checks							\$331,592.12

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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	11	\$240,511.94				\$240,511.94
	10	12	\$71,440.00				\$71,440.00
	Fund 10	TOTAL	\$311,951.94				\$311,951.94
	20	20	\$49.89				\$49.89
	70	70	\$19,590.29				\$19,590.29
	GRAND	TOTAL	\$331,592.12	\$0.00	\$0.00	\$0.00	\$331,592.12

Chairman Finance Committee

Member Finance Committee
