

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
17-06595	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8537 / CALVETTO, JEAN	CF	Trans-Aid in Lieu	47036	884.00
Total for 17-06595							\$884.00
17-06598	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	2088 / GREELEY, KATIE	CF	Trans-Aid in Lieu	47045	884.00
Total for 17-06598							\$884.00
17-06599	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8523 / HAZZARD, LEONA	CF	Trans-Aid in Lieu	47047	442.00
Total for 17-06599							\$442.00
17-06600	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8587 / TRUONG, BRANDON	CF	Trans-Aid in Lieu	47082	442.00
Total for 17-06600							\$442.00
17-06601	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL	8573 / VELLA, JENNIFER	CF	Trans-Aid in Lieu	47084	884.00
Total for 17-06601							\$884.00
17-06602	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8576 / YOUNG, CHRISTIAN	CF	Trans-Aid in Lieu	47088	442.00
Total for 17-06602							\$442.00
17-06603	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU JT	8679 / THOMPSON, JESSICA	CF	Trans-Aid in Lieu	47078	442.00
Total for 17-06603							\$442.00
17-06604	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8519 / BRADSHAW, JOHN	CF	Trans-Aid in Lieu	47031	884.00
Total for 17-06604							\$884.00
17-06605	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	6929 / DAVIS, THERESA	CF	Trans-Aid in Lieu	47042	884.00
Total for 17-06605							\$884.00
17-06606	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	7103 / ALEXANIAN, JOHN	CF	Trans-Aid in Lieu	47022	442.00
Total for 17-06606							\$442.00

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Run on 07/07/2017 at 12:56:50 PM

Page 1

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17-06607	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8515 / BACKES, ANGELA	CF	Trans-Aid in Lieu	47026	884.00
Total for 17-06607							\$884.00
17-06608	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8185 / PRICE, RON & LIZ	CF	Trans-Aid in Lieu	47067	884.00
Total for 17-06608							\$884.00
17-06609	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	6787 / SZABLEWSKI, RENE	CF	Trans-Aid in Lieu	47076	442.00
Total for 17-06609							\$442.00
17-06610	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8544 / KELLY, JOHN & HOLLY	CF	Trans-Aid in Lieu	47050	442.00
Total for 17-06610							\$442.00
17-06635	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8518 / ALLEN, VALERIE	CF	Trans-Aid in Lieu	47023	442.00
Total for 17-06635							\$442.00
17-06636	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8579 / MURPHY, DAVID	CF	Trans-Aid in Lieu	47058	442.00
Total for 17-06636							\$442.00
17-06637	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8529 / PETILLO, ANTHONY & SUE	CF	Trans-Aid in Lieu	47063	442.00
Total for 17-06637							\$442.00
17-06638	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8698 / MOORE, DONNA	CF	Trans-Aid in Lieu	47056	442.00
Total for 17-06638							\$442.00
17-06640	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	7391 / CHADWICK, JACQUELINE A.	CF	Trans-Aid in Lieu	47038	442.00
Total for 17-06640							\$442.00
17-06641	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	6790 / JASINSKI, JOHN	CF	Trans-Aid in Lieu	47049	442.00
Total for 17-06641							\$442.00

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Run on 07/07/2017 at 12:56:50 PM

Page 2

Brick Board of Education

Bills And Claims Report By PO Number

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Posted Checks							
17-06642	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8509 / BELLHORN, STEPHEN & JENNIFER	CF	Trans-Aid in Lieu	47029	442.00
Total for 17-06642							\$442.00
17-06658	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8522 / GRIZZLE, SHARON	CF	Trans-Aid in Lieu	47046	442.00
Total for 17-06658							\$442.00
17-06659	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL	8533 / RICCOBONO, GLENN	CF	Trans-Aid in Lieu	47069	884.00
Total for 17-06659							\$884.00
17-06660	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8530 / RICCOBONO, BRIAN & LISA	CF	Trans-Aid in Lieu	47068	1,326.00
Total for 17-06660							\$1,326.00
17-06661	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8600 / WALTERS, WENDY & KEITH	CF	Trans-Aid in Lieu	47086	1,326.00
Total for 17-06661							\$1,326.00
17-06663	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8553 / RICHTER, KAREN	CF	Trans-Aid in Lieu	47070	884.00
Total for 17-06663							\$884.00
17-06664	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8545 / LOCHLI, KURT & TARA	CF	Trans-Aid in Lieu	47054	442.00
Total for 17-06664							\$442.00
17-06674	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	6239 / LANG, LAURA	CF	Trans-Aid in Lieu	47052	884.00
Total for 17-06674							\$884.00
17-06675	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL	8535 / AUDIA, DARREN & ERIN	CF	Trans-Aid in Lieu	47025	884.00
Total for 17-06675							\$884.00
17-06676	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8562 / BROWN, HEATHER	CF	.	47033	442.00
Total for 17-06676							\$442.00

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Run on 07/07/2017 at 12:56:50 PM

Brick Board of Education

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Posted Checks							
17-06678	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8558 / TERMINI, WILLIAM	CF	Trans-Aid in Lieu	47077	884.00
Total for 17-06678							\$884.00
17-06679	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	7297 / THOMPSON, REBEKAH	CF	Trans-Aid in Lieu	47079	884.00
Total for 17-06679							\$884.00
17-06682	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	7715 / MARTINETTI, CHERYL	CF	Trans-Aid in Lieu	47055	442.00
Total for 17-06682							\$442.00
17-06685	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8603 / BURKE, KARIN M.	CF	Trans-Aid in Lieu	47035	442.00
Total for 17-06685							\$442.00
17-06690	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8188 / RUSKUSKI, ANDREW AND STACY	CF	Trans-Aid in Lieu	47071	1,326.00
Total for 17-06690							\$1,326.00
17-06691	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	7716 / SHOTWELL, STEVEN	CF	Trans-Aid in Lieu	47073	442.00
Total for 17-06691							\$442.00
17-06693	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8532 / DOLAN, MARIANNE	CF	Trans-Aid in Lieu	47043	442.00
Total for 17-06693							\$442.00
17-06727	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8593 / TROY, PATRICK & SAMANTHA	CF	Trans-Aid in Lieu	47081	884.00
Total for 17-06727							\$884.00
17-06747	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8561 / BAXTER, KRISTI	CF	Trans-Aid in Lieu	47027	884.00
Total for 17-06747							\$884.00
17-06748	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	6259 / COLLINS, JENNIFER	CF	Trans-Aid in Lieu	47039	884.00
Total for 17-06748							\$884.00

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Run on 07/07/2017 at 12:56:50 PM

Brick Board of Education

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17-06749	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8969 / KUFFA, JENNIFER	CF	Trans-Aid in Lieu	47051	442.00
Total for 17-06749							\$442.00
17-06750	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8967 / CARTIN, ALLISON	CF	Trans-Aid in Lieu	47037	442.00
Total for 17-06750							\$442.00
17-06751	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8966 / BEATO, MARTINE	CF	Trans-Aid in Lieu	47028	442.00
Total for 17-06751							\$442.00
17-06766	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	6294 / HUBER, FRANK & DARIA	CF	Trans-Aid in Lieu	47048	442.00
Total for 17-06766							\$442.00
17-06767	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8970 / WILLIAMS, DENNES & LORETTA	CF	Trans-Aid in Lieu	47087	442.00
Total for 17-06767							\$442.00
17-06770	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	5145 / AHMAD, CHARMAINE & TANVEER	CF	Trans-Aid in Lieu	47021	1,326.00
Total for 17-06770							\$1,326.00
17-06772	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8965 / TURNER, HEIDI	CF	Trans-Aid in Lieu	47083	442.00
Total for 17-06772							\$442.00
17-06775	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8968 / ORTENZIO, LISA M.	CF	Trans-Aid in Lieu	47061	442.00
Total for 17-06775							\$442.00
17-06776	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8964 / BOKAY, HOLLY & DAVID	CF	Trans-Aid in Lieu	47030	442.00
Total for 17-06776							\$442.00
17-06778	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8963 / STULIC, DIANA	CF	Trans-Aid in Lieu	47074	442.00
Total for 17-06778							\$442.00

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Run on 07/07/2017 at 12:56:50 PM

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Posted Checks							
17-06779	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	2366 / BURKE, JOHN & MICHELE	CF	Trans-Aid in Lieu	47034	442.00
Total for 17-06779							\$442.00
17-06780	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	6791 / BREA, NESTOR & ALBERTINA	CF	Trans-Aid in Lieu	47032	887.00
Total for 17-06780							\$887.00
17-06782	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL	8572 / CONNER, CHRISTINE	CF	Trans-Aid in Lieu	47040	442.00
Total for 17-06782							\$442.00
17-06783	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU EV	8574 / VENEZIA, ELIZABETH	CF	Trans-Aid in Lieu	47085	442.00
Total for 17-06783							\$442.00
17-06784	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8972 / PEZZELLO, REBEKAH	CF	Trans-Aid in Lieu	47064	442.00
Total for 17-06784							\$442.00
17-06856	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8187 / PIZZURO, JOHN	CF	Trans-Aid in Lieu	47066	442.00
Total for 17-06856							\$442.00
17-06857	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	7316 / SYPNIEWSKI, MARIBEL	CF	Trans-Aid in Lieu	47075	442.00
Total for 17-06857							\$442.00
17-06864	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8978 / LEVERICH, CHRISTINA	CF	Trans-Aid in Lieu	47053	884.00
Total for 17-06864							\$884.00
17-06869	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8971 / PEREZ, LILLIAN M.	CF	Trans-Aid in Lieu	47062	442.00
Total for 17-06869							\$442.00
17-06879	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8524 / MORALES, MAGEA	CF	Trans-Aid in Lieu	47057	884.00
Total for 17-06879							\$884.00

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Run on 07/07/2017 at 12:56:50 PM

Page 6

Brick Board of Education

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Posted Checks							
17-06922	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8580 / NIEVES, DOROTHY	CF	Trans-Aid in Lieu	47060	442.00
Total for 17-06922							\$442.00
17-06923	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	2033 / TOKARSKI, RICK & JOANNE	CF	Trans-Aid in Lieu	47080	1,768.00
Total for 17-06923							\$1,768.00
17-06924	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8184 / YOUNGCLAUS, LORI	CF	Trans-Aid in Lieu	47089	442.00
Total for 17-06924							\$442.00
17-06925	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8538 / CORTRIGHT, DANA & JESSE	CF	Trans-Aid in Lieu	47041	884.00
Total for 17-06925							\$884.00
17-07004	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8526 / SEYMOUR, JACQUELINE	CF	Trans-Aid in Lieu	47072	442.00
Total for 17-07004							\$442.00
17-07005	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8578 / GEORGE, RICKY & BUFFY	CF	Trans-Aid in Lieu	47044	442.00
Total for 17-07005							\$442.00
17-07006	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8986 / NAPERSKI, LAUREN	CF	Trans-Aid in Lieu	47059	442.00
Total for 17-07006							\$442.00
17-07032	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	1982 / PIPER, VIBEKE & JAN	CF	Trans-Aid in Lieu	47065	442.00
Total for 17-07032							\$442.00
17-07142	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8962 / AMADOR, LAURA MACDONALD	CF	Trans-Aid in Lieu	47024	442.00
Total for 17-07142							\$442.00
17-08010	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU EFF 2/2/	8532 / DOLAN, MARIANNE	CF	Trans-Aid in Lieu	47091	432.08
Total for 17-08010							\$432.08

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Run on 07/07/2017 at 12:56:51 PM

Page 7

Brick Board of Education

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17-08011	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU 2ND HALF	8522 / GRIZZLE, SHARON	CF	Trans-Aid in Lieu	47092	491.00
Total for 17-08011							\$491.00
17-08012	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU 2ND HALF	8991 / BREDA, BETH	CF	Trans-Aid in Lieu	47090	599.02
Total for 17-08012							\$599.02
17-08750	20-270-200-500-71-000/ STPAUL OTH PURCH	CONF# 33430143 37	8755 / HILTON GARDEN INN ST.	CF	STPAUL OTH PURCH	46945	529.47
Total for 17-08750							\$529.47
17-08751	20-270-200-500-71-000/ STPAUL OTH PURCH	CONF# 33374061 19	8735 / HILTON CHICAGO O'HARE	CF	STPAUL OTH PURCH	46944	227.76
Total for 17-08751							\$227.76
17-08838	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 041317	5312 / SPANGLER, JOHN	CF	BTHS ATH. FEES OFFICIALS	46934	85.00
Total for 17-08838							\$85.00
17-08880	11-000-270-593-66-000/ Trans-Misc Purch Svc	BUS# 67, 69, 128	2543 / NJ MOTOR VEHICLE COMMISSION	CF	Trans-Misc Purch Svc	46525	150.00
Total for 17-08880							\$150.00
17-08974	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 042617	4866 / KRAMER, DAVID	CF	VMMS ATH FEES OFFICIALS	46914	75.00
Total for 17-08974							\$75.00
17-09025	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 042717	4382 / SANTUCCI, LOUIS N.	CF	VMMS ATH FEES OFFICIALS	46930	82.00
Total for 17-09025							\$82.00
17-09049	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 050117	4790 / MELE, FRANK J.	CF	LRMS ATH FEES OFFICIALS	46921	82.00
Total for 17-09049							\$82.00

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Run on 07/07/2017 at 12:56:51 PM

Page 8

Brick Board of Education

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Posted Checks							
17-09052	11-000-270-593-66-000/ Trans-Misc Purch Svc		VAN #1002543 / NJ MOTOR VEHICLE COMMISSION	CF	Trans-Misc Purch Svc	46524	75.00
Total for 17-09052							\$75.00
17-09066	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS		VMMS 6493 / DUCKWORTH, BILL 050117	CF	VMMS ATH FEES OFFICIALS	46900	75.00
Total for 17-09066							\$75.00
17-09068	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS		VMMS 6652 / NIEBLING, CHRIS 050117	CF	VMMS ATH FEES OFFICIALS	46923	75.00
Total for 17-09068							\$75.00
17-09079	11-000-270-593-66-000/ Trans-Misc Purch Svc		BUS# 1004013 / NEW JERSEY MOTOR VEHICLE TITLE COMMISSION	CF	Trans-Misc Purch Svc	46526	60.00
Total for 17-09079							\$60.00
17-09093	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS		BTHS 5276 / BROWN, C.T. 042617	CF	BTHS ATH. FEES OFFICIALS	46892	60.00
Total for 17-09093							\$60.00
17-09094	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS		BTHS 9106 / ALAIMO, MICHAEL 0330 0417 0424	CF	BTHS ATH. FEES OFFICIALS	46885	240.00
Total for 17-09094							\$240.00
17-09095	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS		BTHS 4715 / MCINTIRE, JAMES A. 042617	CF	BTHS ATH. FEES OFFICIALS	46920	75.00
Total for 17-09095							\$75.00
17-09096	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS		BTHS 4845 / TESTA, JOSEPH 042617	CF	BTHS ATH. FEES OFFICIALS	46936	75.00
Total for 17-09096							\$75.00
17-09097	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS		BTHS 6950 / COLLINS, SEAN 042617	CF	BTHS ATH. FEES OFFICIALS	46895	145.00
Total for 17-09097							\$145.00
17-09098	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS		BTHS 7225 / O'NEILL, BRIAN 042617	CF	BTHS ATH. FEES OFFICIALS	46924	60.00
Total for 17-09098							\$60.00

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Run on 07/07/2017 at 12:56:51 PM

Page 9

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
17-09099	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 042817	4904 / HOWARD, THOMAS L.	CF	BTHS ATH. FEES OFFICIALS	46909	60.00
Total for 17-09099							\$60.00
17-09100	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 042817	7450 / VERDE, FRANK	CF	BTHS ATH. FEES OFFICIALS	46940	60.00
Total for 17-09100							\$60.00
17-09101	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	4366 / MAHER, KEVIN	CF	BTHS ATH. FEES OFFICIALS	46917	145.00
Total for 17-09101							\$145.00
17-09103	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	6716 / AMOSCATO, JOHN	CF	BTHS ATH. FEES OFFICIALS	46888	82.00
Total for 17-09103							\$82.00
17-09104	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	6475 / LONEY, ED	CF	BTHS ATH. FEES OFFICIALS	46916	82.00
Total for 17-09104							\$82.00
17-09106	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	7038 / WYCKOFF, JR., THOMAS D.	CF	BTHS ATH. FEES OFFICIALS	46943	60.00
Total for 17-09106							\$60.00
17-09107	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	5856 / PETRAZZOLO, DAN	CF	BTHS ATH. FEES OFFICIALS	46925	75.00
Total for 17-09107							\$75.00
17-09108	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	4142 / WERNER, JOHN	CF	BTHS ATH. FEES OFFICIALS	46941	75.00
Total for 17-09108							\$75.00
17-09109	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	9088 / ROGALSKI, MICHAEL	CF	BTHS ATH. FEES OFFICIALS	46927	75.00
Total for 17-09109							\$75.00
17-09110	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050317	4818 / FICKE, MARTIN D.	CF	BTHS ATH. FEES OFFICIALS	46902	82.00
Total for 17-09110							\$82.00

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Run on 07/07/2017 at 12:56:51 PM

Page 10

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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17-09111	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050317	4562 / WHITE, SR., ROBERT D.	CF	BTHS ATH. FEES OFFICIALS	46942	82.00
Total for 17-09111							\$82.00
17-09112	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050317	8791 / HARRIS, WARREN	CF	BTHS ATH. FEES OFFICIALS	46905	82.00
Total for 17-09112							\$82.00
17-09113	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050417	8742 / BRENNAN, KEVIN	CF	BTHS ATH. FEES OFFICIALS	46891	75.00
Total for 17-09113							\$75.00
17-09114	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050417	7952 / FOLEY III, DANIEL	CF	BTHS ATH. FEES OFFICIALS	46903	60.00
Total for 17-09114							\$60.00
17-09115	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050417	4270 / SANSEVERE, LAWRENCE M.	CF	BTHS ATH. FEES OFFICIALS	46929	60.00
Total for 17-09115							\$60.00
17-09116	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 031817	9114 / KIBRICK, STUART	CF	BTHS ATH. FEES OFFICIALS	46913	60.00
Total for 17-09116							\$60.00
17-09117	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 041317	9115 / KAUCHAK, DONNA	CF	BTHS ATH. FEES OFFICIALS	46911	145.00
Total for 17-09117							\$145.00
17-09118	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 042017	9116 / VENET, CAROL	CF	BTHS ATH. FEES OFFICIALS	46939	145.00
Total for 17-09118							\$145.00
17-09119	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 042017	9117 / THOMAS, CHRISTOPHER D.	CF	BTHS ATH. FEES OFFICIALS	46937	82.00
Total for 17-09119							\$82.00
17-09140	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 011217	4111 / MCCANN, MAUREEN	CF	BMHS ATH FEES OFFICIALS	46919	80.00
Total for 17-09140							\$80.00

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Run on 07/07/2017 at 12:56:51 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

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17-09141	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 011217	6074 / HAYDEN, DORA	CF	BMHS ATH FEES OFFICIALS	46906	80.00
Total for 17-09141							\$80.00
17-09142	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 033017	9118 / BURTON, TYLER	CF	BMHS ATH FEES OFFICIALS	46893	60.00
Total for 17-09142							\$60.00
17-09143	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 041017	9115 / KAUCHAK, DONNA	CF	BMHS ATH FEES OFFICIALS	46911	60.00
Total for 17-09143							\$60.00
17-09144	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 041217	4715 / MCINTIRE, JAMES A.	CF	BMHS ATH FEES OFFICIALS	46920	60.00
Total for 17-09144							\$60.00
17-09145	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 041217	7953 / CASSERLY, MICHAEL	CF	BMHS ATH FEES OFFICIALS	46894	60.00
Total for 17-09145							\$60.00
17-09146	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0415 050317	4233 / DOMBROSKI SR., HOWARD J.	CF	BMHS ATH FEES OFFICIALS	46899	135.00
Total for 17-09146							\$135.00
17-09147	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 041517	4133 / BALDINO, JAMES W.	CF	BMHS ATH FEES OFFICIALS	46889	75.00
Total for 17-09147							\$75.00
17-09148	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0418 042817	4903 / CZERWINSKI, WALTER	CF	BMHS ATH FEES OFFICIALS	46898	135.00
Total for 17-09148							\$135.00
17-09149	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 041917	4722 / NEWLON, JAMES D.	CF	BMHS ATH FEES OFFICIALS	46922	60.00
Total for 17-09149							\$60.00
17-09150	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 041917	7474 / ALLEN, MICHAEL	CF	BMHS ATH FEES OFFICIALS	46886	60.00
Total for 17-09150							\$60.00

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Run on 07/07/2017 at 12:56:51 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

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17-09151	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0510 & 050117	6475 / LONEY, ED	CF	BMHS ATH FEES OFFICIALS	46865	120.00
Total for 17-09151							\$120.00
17-09152	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042017	4818 / FICKE, MARTIN D.	CF	BMHS ATH FEES OFFICIALS	46902	60.00
Total for 17-09152							\$60.00
17-09153	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042017	4845 / TESTA, JOSEPH	CF	BMHS ATH FEES OFFICIALS	46936	75.00
Total for 17-09153							\$75.00
17-09154	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042017	7443 / COMPONILE, JOSEPH A.	CF	BMHS ATH FEES OFFICIALS	46896	75.00
Total for 17-09154							\$75.00
17-09163	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS SPR TRACK RELAY	8884 / ROWAN ATHLETICS	CF	BMHS ATH FEES OFFICIALS	46928	280.00
Total for 17-09163							\$280.00
17-09174	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042117	4889 / BOCCANFUSO, VINCE	CF	BMHS ATH FEES OFFICIALS	46890	85.00
Total for 17-09174							\$85.00
17-09175	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042117	4812 / TROPIANO, NICHOLAS F.	CF	BMHS ATH FEES OFFICIALS	46938	85.00
Total for 17-09175							\$85.00
17-09176	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042117	5848 / CONOVER, BRIAN	CF	BMHS ATH FEES OFFICIALS	46897	85.00
Total for 17-09176							\$85.00
17-09177	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042117	9088 / ROGALSKI, MICHAEL	CF	BMHS ATH FEES OFFICIALS	46927	60.00
Total for 17-09177							\$60.00
17-09178	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042117	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH FEES OFFICIALS	46935	60.00

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Run on 07/07/2017 at 12:56:51 PM

Brick Board of Education

Bills And Claims Report By PO Number

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06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Total for 17-09178							\$60.00
17-09179	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042317	4916 / JOFFE, JOHN L.	CF	BMHS ATH FEES OFFICIALS	46910	60.00
Total for 17-09179							\$60.00
17-09181	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042417	4184 / HESS, PETER L.	CF	BMHS ATH FEES OFFICIALS	46907	165.00
Total for 17-09181							\$165.00
17-09182	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042417	5682 / LESNIAK, THOMAS	CF	BMHS ATH FEES OFFICIALS	46915	110.00
Total for 17-09182							\$110.00
17-09183	20-242-200-610-03-000/ PARENT INVOLVEMENT	6/6/17	5703 / SHORE CATERING, INC.	CF	PARENT INVOLVEMENT	46528	386.71
Total for 17-09183							\$386.71
17-09184	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042417	4798 / FERRY, DONNA	CF	BMHS ATH FEES OFFICIALS	46901	110.00
Total for 17-09184							\$110.00
17-09185	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042417	6493 / DUCKWORTH, BILL	CF	BMHS ATH FEES OFFICIALS	46900	110.00
Total for 17-09185							\$110.00
17-09186	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042517	7473 / SCHALNAT, CHRISTOPHER	CF	BMHS ATH FEES OFFICIALS	46931	60.00
Total for 17-09186							\$60.00
17-09195	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050717	4878 / AMDUR, RICHARD A.	CF	BTHS ATH. FEES OFFICIALS	46887	82.00
Total for 17-09195							\$82.00
17-09196	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 0507 & 0509	7474 / ALLEN, MICHAEL	CF	BTHS ATH. FEES OFFICIALS	46843	142.00
Total for 17-09196							\$142.00
17-09197	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS	5391 / GRIMES, JAMES R.	CF	BTHS ATH. FEES OFFICIALS	46904	75.00

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Run on 07/07/2017 at 12:56:51 PM

Page 14

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
17-09197		050817					
			Total for 17-09197				\$75.00
17-09199	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050817	4233 / DOMBROSKI SR., HOWARD J.	CF	BTHS ATH. FEES OFFICIALS	46899	75.00
			Total for 17-09199				\$75.00
17-09200	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050817	4898 / DIPIETRO, ROY A.	CF	BTHS ATH. FEES OFFICIALS	46853	75.00
			Total for 17-09200				\$75.00
17-09201	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050817	4885 / GIBLIN, SEAN	CF	BTHS ATH. FEES OFFICIALS	46858	60.00
			Total for 17-09201				\$60.00
17-09202	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050817	7953 / CASSERLY, MICHAEL	CF	BTHS ATH. FEES OFFICIALS	46849	60.00
			Total for 17-09202				\$60.00
17-09203	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050817	4782 / SERINO, ROBERT A.	CF	BTHS ATH. FEES OFFICIALS	46875	82.00
			Total for 17-09203				\$82.00
17-09204	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050817	8321 / TEDESCHI, ANTONIO	CF	BTHS ATH. FEES OFFICIALS	46880	82.00
			Total for 17-09204				\$82.00
17-09205	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050817	9118 / BURTON, TYLER	CF	BTHS ATH. FEES OFFICIALS	46893	60.00
			Total for 17-09205				\$60.00
17-09206	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050817	4859 / TYMA, PAUL D.	CF	BTHS ATH. FEES OFFICIALS	46882	85.00
			Total for 17-09206				\$85.00
17-09207	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050817	8771 / SKARZYNSKI, PETER	CF	BTHS ATH. FEES OFFICIALS	46933	145.00
			Total for 17-09207				\$145.00
17-09208	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050917	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. FEES OFFICIALS	46881	60.00

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Run on 07/07/2017 at 12:56:51 PM

Brick Board of Education

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Total for 17-09208							\$60.00
17-09209	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051017	5828 / HOLTJE, AL	CF	BTHS ATH. FEES OFFICIALS	46861	85.00
Total for 17-09209							\$85.00
17-09210	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051017	8303 / FRANCAVILLA, LEN	CF	BTHS ATH. FEES OFFICIALS	46857	60.00
Total for 17-09210							\$60.00
17-09211	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	4863 / ERVIN, JOSEPH E.	CF	BTHS ATH. FEES OFFICIALS	46855	60.00
Total for 17-09211							\$60.00
17-09212	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	4840 / MAHONEY III, JOHN J.	CF	BTHS ATH. FEES OFFICIALS	46918	85.00
Total for 17-09212							\$85.00
17-09214	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050617	9119 / HOLMDEL HIGH SCHOOL - ATHLETICS	CF	BTHS ATH. FEES OFFICIALS	46908	30.00
Total for 17-09214							\$30.00
17-09216	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042517	4376 / MORRETTA, PHILIP P.	CF	BMHS ATH FEES OFFICIALS	46868	85.00
Total for 17-09216							\$85.00
17-09217	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042517	4588 / PAGANO, PATRICIA A.	CF	BMHS ATH FEES OFFICIALS	46869	85.00
Total for 17-09217							\$85.00
17-09218	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042617	6679 / COTTER, DENNIS	CF	BMHS ATH FEES OFFICIALS	46851	60.00
Total for 17-09218							\$60.00
17-09219	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042617	8753 / MEYER, STEVEN	CF	BMHS ATH FEES OFFICIALS	46867	85.00
Total for 17-09219							\$85.00
17-09220	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042617	4482 / PORRINO, BUTCH	CF	BMHS ATH FEES OFFICIALS	46871	145.00
Total for 17-09220							\$145.00

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Run on 07/07/2017 at 12:56:51 PM

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17-09221	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042717	4902 / KRAUSE, ROBERT	CF	BMHS ATH FEES OFFICIALS	46863	75.00
Total for 17-09221							\$75.00
17-09222	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042717	4828 / WORTHINGTON, ROBERT	CF	BMHS ATH FEES OFFICIALS	46884	82.00
Total for 17-09222							\$82.00
17-09223	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042717	6716 / AMOSCATO, JOHN	CF	BMHS ATH FEES OFFICIALS	46844	82.00
Total for 17-09223							\$82.00
17-09224	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042717	4622 / BARTHEL, JEFFREY	CF	BMHS ATH FEES OFFICIALS	46845	60.00
Total for 17-09224							\$60.00
17-09225	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0427 & 050117	8289 / STRONG, DAVID	CF	BMHS ATH FEES OFFICIALS	46877	120.00
Total for 17-09225							\$120.00
17-09226	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042817	4962 / LASKY, CHARLES	CF	BMHS ATH FEES OFFICIALS	46864	60.00
Total for 17-09226							\$60.00
17-09227	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042817	4382 / SANTUCCI, LOUIS N.	CF	BMHS ATH FEES OFFICIALS	46874	60.00
Total for 17-09227							\$60.00
17-09228	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042817	4956 / TARANTO, LOUIS H.	CF	BMHS ATH FEES OFFICIALS	46879	60.00
Total for 17-09228							\$60.00
17-09229	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042817	4888 / BRANSLEY, JOHN H.	CF	BMHS ATH FEES OFFICIALS	46846	75.00
Total for 17-09229							\$75.00
17-09231	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0428 & 050117	4142 / WERNER, JOHN	CF	BMHS ATH FEES OFFICIALS	46883	150.00
Total for 17-09231							\$150.00

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Run on 07/07/2017 at 12:56:51 PM

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17-09232	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042917	4781 / FERNANDEZ, RICHARD E.	CF	BMHS ATH FEES OFFICIALS	46856	82.00
Total for 17-09232							\$82.00
17-09233	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042917	4446 / SMITH, VINCENT J.	CF	BMHS ATH FEES OFFICIALS	46876	82.00
Total for 17-09233							\$82.00
17-09235	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042917	7920 / DOMAL, ROGER	CF	BMHS ATH FEES OFFICIALS	46854	82.00
Total for 17-09235							\$82.00
17-09236	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050117	5313 / HAWKINS, PETER	CF	BMHS ATH FEES OFFICIALS	46860	82.00
Total for 17-09236							\$82.00
17-09238	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050117	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH FEES OFFICIALS	46873	82.00
Total for 17-09238							\$82.00
17-09240	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050117	5858 / COUGHLIN, CHARLEY	CF	BMHS ATH FEES OFFICIALS	46852	75.00
Total for 17-09240							\$75.00
17-09242	11-000-291-270-00-003/ MEDICAL INSURANCE	MAY 2017	8840 / NATIONWIDE LIFE INS. STOP LOSS SPECIFIC	CF	MEDICAL INSURANCE	46950	65,841.87
Total for 17-09242							\$65,841.87
17-09255	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 050417	5447 / PURCARO, JR. LOUIS	CF	VMMS ATH FEES OFFICIALS	46926	75.00
Total for 17-09255							\$75.00
17-09256	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 050817	4853 / KEELAN, MARK J.	CF	VMMS ATH FEES OFFICIALS	46912	75.00
Total for 17-09256							\$75.00
17-09257	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 050417	8313 / SHIFFER, DANIEL	CF	VMMS ATH FEES OFFICIALS	46932	82.00
Total for 17-09257							\$82.00

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Run on 07/07/2017 at 12:56:51 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
17-09267	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050117	8742 / BRENNAN, KEVIN	CF	BMHS ATH FEES OFFICIALS	46847	60.00
Total for 17-09267							\$60.00
17-09268	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050117	8734 / BURKE, EDMOND J.	CF	BMHS ATH FEES OFFICIALS	46848	60.00
Total for 17-09268							\$60.00
17-09269	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050117	5384 / MCMANUS-DORLEY, JENNIFER	CF	BMHS ATH FEES OFFICIALS	46866	85.00
Total for 17-09269							\$85.00
17-09270	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050117	6703 / PAGNONI, NELLO	CF	BMHS ATH FEES OFFICIALS	46870	145.00
Total for 17-09270							\$145.00
17-09277	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 050217	8791 / HARRIS, WARREN	CF	BTHS ATH. FEES OFFICIALS	46859	82.00
Total for 17-09277							\$82.00
17-09278	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051017	4773 / CONDO, ANTHONY	CF	BTHS ATH. FEES OFFICIALS	46850	82.00
Total for 17-09278							\$82.00
17-09279	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050217	5467 / SURDOVEL, WILLIAM	CF	BMHS ATH FEES OFFICIALS	46878	85.00
Total for 17-09279							\$85.00
17-09280	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051217	8747 / KILGALLEN, THOMAS	CF	BTHS ATH. FEES OFFICIALS	46862	60.00
Total for 17-09280							\$60.00
17-09281	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050217	8752 / POUPARD, DAVID	CF	BMHS ATH FEES OFFICIALS	46872	60.00
Total for 17-09281							\$60.00
17-09282	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051217	7450 / VERDE, FRANK	CF	BTHS ATH. FEES OFFICIALS	47018	60.00
Total for 17-09282							\$60.00

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Run on 07/07/2017 at 12:56:51 PM

Page 19

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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17-09283	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051217	8141 / VANHISE, STEVEN	CF	BTHS ATH. FEES OFFICIALS	47017	60.00
Total for 17-09283							\$60.00
17-09284	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051217	5357 / TORTORELLO, ALBERT J.	CF	BTHS ATH. FEES OFFICIALS	47015	60.00
Total for 17-09284							\$60.00
17-09285	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050217	7953 / CASSERLY, MICHAEL	CF	BMHS ATH FEES OFFICIALS	46963	82.00
Total for 17-09285							\$82.00
17-09286	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051217	5904 / HUNT, CHRIS	CF	BTHS ATH. FEES OFFICIALS	46993	85.00
Total for 17-09286							\$85.00
17-09287	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 042917	4902 / KRAUSE, ROBERT	CF	BMHS ATH FEES OFFICIALS	46996	75.00
Total for 17-09287							\$75.00
17-09288	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051217	8743 / DIAZ, PATRICIA	CF	BTHS ATH. FEES OFFICIALS	46974	85.00
Total for 17-09288							\$85.00
17-09289	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0429 & 050317	5276 / BROWN, C.T.	CF	BMHS ATH FEES OFFICIALS	46962	135.00
Total for 17-09289							\$135.00
17-09290	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050417	4860 / AMMERMAN, MIKE	CF	BMHS ATH FEES OFFICIALS	46956	82.00
Total for 17-09290							\$82.00
17-09291	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 040817	4770 / PURPURO, MATTHEW	CF	BMHS ATH FEES OFFICIALS	47009	82.00
Total for 17-09291							\$82.00
17-09292	11-402-100-500-45-000/ LRMS ATH FEES OFFICIALS	LRMS 050317	4790 / MELE, FRANK J.	CF	LRMS ATH FEES OFFICIALS	47003	82.00
Total for 17-09292							\$82.00

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Run on 07/07/2017 at 12:56:51 PM

Page 20

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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17-09299	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051517	5923 / CHERCHIA, JEFF	CF	BTHS ATH. FEES OFFICIALS	46964	60.00
Total for 17-09299							\$60.00
17-09300	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 0515 & 051117	4744 / HARTNETT, KAREN	CF	BTHS ATH. FEES OFFICIALS	46987	150.00
Total for 17-09300							\$150.00
17-09301	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 0511 & 051517	4949 / SLOVAK JR., BENJAMIN B.	CF	BTHS ATH. FEES OFFICIALS	47013	135.00
Total for 17-09301							\$135.00
17-09303	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 0515 & 051617	9088 / ROGALSKI, MICHAEL	CF	BTHS ATH. FEES OFFICIALS	47010	120.00
Total for 17-09303							\$120.00
17-09304	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051517	4962 / LASKY, CHARLES	CF	BTHS ATH. FEES OFFICIALS	46998	60.00
Total for 17-09304							\$60.00
17-09305	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051517	6567 / PREBISH, JOE	CF	BTHS ATH. FEES OFFICIALS	47008	82.00
Total for 17-09305							\$82.00
17-09306	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051517	4270 / SANSEVERE, LAWRENCE M.	CF	BTHS ATH. FEES OFFICIALS	47011	82.00
Total for 17-09306							\$82.00
17-09307	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051617	8791 / HARRIS, WARREN	CF	BTHS ATH. FEES OFFICIALS	46986	60.00
Total for 17-09307							\$60.00
17-09308	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051117	4593 / GRAYSON, MARK J.	CF	BTHS ATH. FEES OFFICIALS	46983	85.00
Total for 17-09308							\$85.00
17-09309	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051117	4724 / LESCHAK, JOHN P.	CF	BTHS ATH. FEES OFFICIALS	46999	85.00

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Run on 07/07/2017 at 12:56:51 PM

Page 21

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Total for 17-09309							\$85.00
17-09312	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051117	8742 / BRENNAN, KEVIN	CF	BTHS ATH. FEES OFFICIALS	46961	60.00
Total for 17-09312							\$60.00
17-09313	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 052217	5715 / COLEMAN, RICHARD	CF	BTHS ATH. FEES OFFICIALS	46967	75.00
Total for 17-09313							\$75.00
17-09315	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050217	4773 / CONDO, ANTHONY	CF	BMHS ATH FEES OFFICIALS	46970	75.00
Total for 17-09315							\$75.00
17-09316	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050317	4274 / VAN SCHOICK, WILLIAM	CF	BMHS ATH FEES OFFICIALS	47016	75.00
Total for 17-09316							\$75.00
17-09317	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050317	5867 / COLEMAN, NANCY	CF	BMHS ATH FEES OFFICIALS	46966	75.00
Total for 17-09317							\$75.00
17-09318	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050417	6476 / ANICIC, JOSEPH	CF	BMHS ATH FEES OFFICIALS	46958	75.00
Total for 17-09318							\$75.00
17-09320	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0508 & 051017	4949 / SLOVAK JR., BENJAMIN B.	CF	BMHS ATH FEES OFFICIALS	47013	135.00
Total for 17-09320							\$135.00
17-09338	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050817	4715 / MCINTIRE, JAMES A.	CF	BMHS ATH FEES OFFICIALS	47002	82.00
Total for 17-09338							\$82.00
17-09339	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050817	7474 / ALLEN, MICHAEL	CF	BMHS ATH FEES OFFICIALS	46954	82.00
Total for 17-09339							\$82.00
17-09340	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050817	4962 / LASKY, CHARLES	CF	BMHS ATH FEES OFFICIALS	46998	75.00

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Run on 07/07/2017 at 12:56:51 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
Total for 17-09340							\$75.00
17-09341	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050817	4262 / PETRILLO, BART	CF	BMHS ATH FEES OFFICIALS	47007	60.00
Total for 17-09341							\$60.00
17-09342	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050917	4853 / KEELAN, MARK J.	CF	BMHS ATH FEES OFFICIALS	46995	60.00
Total for 17-09342							\$60.00
17-09343	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050917	7443 / COMPONILE, JOSEPH A.	CF	BMHS ATH FEES OFFICIALS	46969	60.00
Total for 17-09343							\$60.00
17-09344	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050917	6105 / HUDSON, DANIEL	CF	BMHS ATH FEES OFFICIALS	46992	85.00
Total for 17-09344							\$85.00
17-09345	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050917	6074 / HAYDEN, DORA	CF	BMHS ATH FEES OFFICIALS	46988	85.00
Total for 17-09345							\$85.00
17-09346	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051017	8349 / GUZMAN, MARIO	CF	BMHS ATH FEES OFFICIALS	46984	82.00
Total for 17-09346							\$82.00
17-09347	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051017	6495 / HILL, WILLIAM	CF	BMHS ATH FEES OFFICIALS	46989	60.00
Total for 17-09347							\$60.00
17-09348	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0510 & 051717	4723 / KANE, PATRICK T.	CF	BMHS ATH FEES OFFICIALS	46994	170.00
Total for 17-09348							\$170.00
17-09349	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051017	7775 / ALLOCCA, ANTHONY	CF	BMHS ATH FEES OFFICIALS	46955	85.00
Total for 17-09349							\$85.00
17-09350	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051117	7953 / CASSERLY, MICHAEL	CF	BMHS ATH FEES OFFICIALS	46963	60.00

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Run on 07/07/2017 at 12:56:51 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014
06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Total for 17-09350							\$60.00
17-09351	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051117	6476 / ANICIC, JOSEPH	CF	BMHS ATH FEES OFFICIALS	46958	60.00
Total for 17-09351							\$60.00
17-09352	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051517	6950 / COLLINS, SEAN	CF	BMHS ATH FEES OFFICIALS	46968	85.00
Total for 17-09352							\$85.00
17-09353	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051517	5467 / SURDOVEL, WILLIAM	CF	BMHS ATH FEES OFFICIALS	47014	85.00
Total for 17-09353							\$85.00
17-09354	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051617	4782 / SERINO, ROBERT A.	CF	BMHS ATH FEES OFFICIALS	47012	82.00
Total for 17-09354							\$82.00
17-09355	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051617	6716 / AMOSCATO, JOHN	CF	BMHS ATH FEES OFFICIALS	46957	82.00
Total for 17-09355							\$82.00
17-09356	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051517	8785 / MUZI, ANTHONY	CF	BMHS ATH FEES OFFICIALS	47005	60.00
Total for 17-09356							\$60.00
17-09357	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051617	8743 / DIAZ, PATRICIA	CF	BMHS ATH FEES OFFICIALS	46974	85.00
Total for 17-09357							\$85.00
17-09358	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0509 & 051617	5916 / GEISLER, PAUL	CF	BMHS ATH FEES OFFICIALS	46982	145.00
Total for 17-09358							\$145.00
17-09359	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 050917	5362 / HIZNAY, DAVID	CF	BMHS ATH FEES OFFICIALS	46990	60.00
Total for 17-09359							\$60.00
17-09360	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051017	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH FEES OFFICIALS	47011	75.00

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Run on 07/07/2017 at 12:56:51 PM

Page 24

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Total for 17-09360							\$75.00
17-09361	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051117	4948 / NOGALO, KATHLEEN M.	CF	BMHS ATH FEES OFFICIALS	47006	85.00
Total for 17-09361							\$85.00
17-09362	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051117	6679 / COTTER, DENNIS	CF	BMHS ATH FEES OFFICIALS	46971	85.00
Total for 17-09362							\$85.00
17-09363	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051117	8303 / FRANCAVILLA, LEN	CF	BMHS ATH FEES OFFICIALS	46979	60.00
Total for 17-09363							\$60.00
17-09364	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051117	7475 / FISHER, GEORGE	CF	BMHS ATH FEES OFFICIALS	46978	60.00
Total for 17-09364							\$60.00
17-09365	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051117	7053 / KRILL, THOMAS	CF	BMHS ATH FEES OFFICIALS	46997	82.00
Total for 17-09365							\$82.00
17-09366	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051117	4779 / FRANKS, WILLIAM	CF	BMHS ATH FEES OFFICIALS	46980	82.00
Total for 17-09366							\$82.00
17-09367	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051717	5866 / MAYER, SHAWN	CF	BMHS ATH FEES OFFICIALS	47001	85.00
Total for 17-09367							\$85.00
17-09368	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051817	4235 / DOUGLAS, WILLIAM	CF	BMHS ATH FEES OFFICIALS	46975	82.00
Total for 17-09368							\$82.00
17-09370	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051817	7446 / FIORE, JOHN	CF	BMHS ATH FEES OFFICIALS	46977	82.00
Total for 17-09370							\$82.00
17-09374	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 031017	4853 / KEELAN, MARK J.	CF	VMMS ATH FEES OFFICIALS	46995	82.00
Total for 17-09374							\$82.00

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Run on 07/07/2017 at 12:56:51 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
17-09376	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 042717	9122 / COHEN, ANTHONY V.	CF	VMMS ATH FEES OFFICIALS	46965	75.00
Total for 17-09376							\$75.00
17-09377	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 050117	9124 / HORN, KAREN	CF	VMMS ATH FEES OFFICIALS	46991	75.00
Total for 17-09377							\$75.00
17-09378	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 050117	9123 / COTTRELL, ROBERT	CF	VMMS ATH FEES OFFICIALS	46972	114.95
Total for 17-09378							\$114.95
17-09379	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 050817	8192 / AUSTIN, SCOTT	CF	VMMS ATH FEES OFFICIALS	46959	75.00
Total for 17-09379							\$75.00
17-09380	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 050817	7182 / WEEMS, LEONDRA	CF	VMMS ATH FEES OFFICIALS	47019	75.00
Total for 17-09380							\$75.00
17-09381	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 050817	4897 / HALLENBECK, LYNN M.	CF	VMMS ATH FEES OFFICIALS	46985	75.00
Total for 17-09381							\$75.00
17-09382	11-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 050817	6523 / MELLEA, MARK	CF	VMMS ATH FEES OFFICIALS	47004	75.00
Total for 17-09382							\$75.00
17-09384	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 021717	9105 / GALANO, MICHAEL	CF	BMHS ATH FEES OFFICIALS	46981	80.00
Total for 17-09384							\$80.00
17-09385	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 03322 & 0324	9106 / ALAIMO, MICHAEL	CF	BMHS ATH FEES OFFICIALS	46952	120.00
Total for 17-09385							\$120.00
17-09387	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 0411 & 0412	9127 / ALFANO, NICK	CF	BMHS ATH FEES OFFICIALS	46953	120.00
Total for 17-09387							\$120.00

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

Run on 07/07/2017 at 12:56:51 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

06/30/2017

MANUAL CHECKS: 07/13/2017 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
17-09397	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051817	8791 / HARRIS, WARREN	CF	BMHS ATH FEES OFFICIALS	46986	60.00
Total for 17-09397							\$60.00
17-09398	11-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 051817	9106 / ALAIMO, MICHAEL	CF	BMHS ATH FEES OFFICIALS	46952	60.00
Total for 17-09398							\$60.00
17-09400	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051717	4366 / MAHER, KEVIN	CF	BTHS ATH. FEES OFFICIALS	47000	85.00
Total for 17-09400							\$85.00
17-09401	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051717	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. FEES OFFICIALS	47020	85.00
Total for 17-09401							\$85.00
17-09402	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051717	6567 / PREBISH, JOE	CF	BTHS ATH. FEES OFFICIALS	47008	82.00
Total for 17-09402							\$82.00
17-09403	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051717	4892 / ERICKSON, SALVATORE J.	CF	BTHS ATH. FEES OFFICIALS	46976	82.00
Total for 17-09403							\$82.00
17-09404	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051817	8750 / DELLEANI, ANTHONY	CF	BTHS ATH. FEES OFFICIALS	46973	82.00
Total for 17-09404							\$82.00
17-09405	11-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 051817	7900 / BRADSHAW, BILL	CF	BTHS ATH. FEES OFFICIALS	46960	82.00
Total for 17-09405							\$82.00
17-09412	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU EFF 5/18	9133 / HONAUER, MICHELLE V.	CF	Trans-Aid in Lieu	47093	98.20
Total for 17-09412							\$98.20
Total for Posted Checks							\$128,928.06

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

Run on 07/07/2017 at 12:56:51 PM

Page 27

Brick Board of Education Bills And Claims Report By PO Number

MANUAL CHECKS: 07/13/2017 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 07/07/2017 at 12:56:51 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$127,784.12				\$127,784.12
	20	20	\$1,143.94				\$1,143.94
	GRAND	TOTAL	\$128,928.06	\$0.00	\$0.00	\$0.00	\$128,928.06

Chairman Finance Committee

Member Finance Committee
