

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

12/31/2017

MANUAL PAYMENTS: 01/10/18 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
18-05953	11-000-270-593-66-000-/ Trans-Misc Purch Svc	DOT# 506590	3283 / TOWNSHIP OF BRICK	CF	Trans-Misc Purch Svc	49326	289.00
	11-000-270-593-66-000-/ Trans-Misc Purch Svc	DOT # 506591	3283 / TOWNSHIP OF BRICK	CF	Trans-Misc Purch Svc	49326	289.00
	11-000-270-593-66-000-/ Trans-Misc Purch Svc	DOT# 506568	3283 / TOWNSHIP OF BRICK	CF	Trans-Misc Purch Svc	49326	289.00
	11-000-270-593-66-000-/ Trans-Misc Purch Svc	DOT# 506569	3283 / TOWNSHIP OF BRICK	CF	Trans-Misc Purch Svc	49326	289.00
	11-000-270-593-66-000-/ Trans-Misc Purch Svc	DOT# 506570	3283 / TOWNSHIP OF BRICK	CF	Trans-Misc Purch Svc	49326	289.00
Total for 18-05953							\$1,445.00
Total for Unposted Checks							\$1,445.00

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

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Posted Checks							
18-04464	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	INVOICE # 470163	8610 / SIX FLAGS WILD SAFARI INVITATIONAL	CF	VMMS ATH FEES OFFICIALS	48871	240.00
Total for 18-04464							\$240.00
18-04472	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS N SUTPHE N	8960 / SHORE CHAPTER OF MAUREE GYMNASTICS OFFICIALS	CF	BTHS ATH. FEES OFFICIALS	48868	110.00
Total for 18-04472							\$110.00
18-04605	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS SOC TOURN 10-11	6161 / WALL HIGH SCHOOL ATHLETICS	CF	BMHS ATH FEES OFFICIALS	48879	250.00
Total for 18-04605							\$250.00
18-04608	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS V XC OC CHAMPS	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH FEES OFFICIALS	48870	140.00
Total for 18-04608							\$140.00
18-04743	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS STATE TOURN	2452 / N.J.S.I.A.A.	CF	BMHS ATH FEES OFFICIALS	48859	516.00
Total for 18-04743							\$516.00
18-04745	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS SOCCER	8611 / SHORE CONFERENCE	CF	BMHS ATH FEES OFFICIALS	48869	180.00
Total for 18-04745							\$180.00
18-04823	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 101617	4111 / MCCANN, MAUREEN	CF	BTHS ATH. FEES OFFICIALS	48856	122.00
Total for 18-04823							\$122.00
18-04832	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS JV SOCCER TOURN	6161 / WALL HIGH SCHOOL ATHLETICS	CF	BTHS ATH. FEES OFFICIALS	48879	125.00
Total for 18-04832							\$125.00

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18-04834	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	XC 10/19 OC CHAMPS	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES OFFICIALS	48870	350.00
Total for 18-04834							\$350.00
18-04837	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS FTBL, XC, FH, V	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES OFFICIALS	48859	698.00
Total for 18-04837							\$698.00
18-04967	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS XC FH GYMNAS TIC	8611 / SHORE CONFERENCE	CF	BTHS ATH. FEES OFFICIALS	48869	540.00
Total for 18-04967							\$540.00
18-05029	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 1018 102517	4164 / SURGOT, THOMAS M.	CF	BMHS ATH FEES OFFICIALS	48875	154.00
Total for 18-05029							\$154.00
18-05030	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 090817	9289 / DONNER, CAROLYN	CF	BMHS ATH FEES OFFICIALS	48836	79.00
Total for 18-05030							\$79.00
18-05032	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 091417	9287 / GRIPP, JUSTIN	CF	BMHS ATH FEES OFFICIALS	48844	60.00
Total for 18-05032							\$60.00
18-05033	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 092117	9291 / SCHMITT, TODD F.	CF	BMHS ATH FEES OFFICIALS	48865	57.00
Total for 18-05033							\$57.00
18-05036	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 101917	8485 / ASHNAULT, SUSAN	CF	BMHS ATH FEES OFFICIALS	48822	84.00
Total for 18-05036							\$84.00
18-05037	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 101917	6730 / FOLEY, CARRIE	CF	BMHS ATH FEES OFFICIALS	48840	84.00
Total for 18-05037							\$84.00

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18-05038	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 102317	7655 / FITZGERALD, SARAH	CF	BMHS ATH FEES OFFICIALS	48839	84.00
Total for 18-05038							\$84.00
18-05059	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 1023 102417	5248 / BURKE, LYNNE C.	CF	BMHS ATH FEES OFFICIALS	48828	210.00
Total for 18-05059							\$210.00
18-05062	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 102317	7182 / WEEMS, LEONDRA	CF	BMHS ATH FEES OFFICIALS	48881	136.00
Total for 18-05062							\$136.00
18-05063	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 102317	6074 / HAYDEN, DORA	CF	BMHS ATH FEES OFFICIALS	48847	136.00
Total for 18-05063							\$136.00
18-05064	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 101917	5830 / GUARDINO, VINCENT	CF	BMHS ATH FEES OFFICIALS	48845	83.00
Total for 18-05064							\$83.00
18-05065	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 102517	6767 / PELTON, LEE	CF	BMHS ATH FEES OFFICIALS	48861	83.00
Total for 18-05065							\$83.00
18-05066	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 102517	4849 / DEVISH, ROBERT	CF	BMHS ATH FEES OFFICIALS	48833	83.00
Total for 18-05066							\$83.00
18-05067	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 102517	6716 / AMOSCATO, JOHN	CF	BMHS ATH FEES OFFICIALS	48821	83.00
Total for 18-05067							\$83.00
18-05069	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS 102517	5329 / WARAR, NEIL	CF	BMHS ATH FEES OFFICIALS	48880	83.00
Total for 18-05069							\$83.00
18-05071	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS XC 9282 / SOUTHERN REGIONAL HIGH ASOUTH SCHOOL CHAMP		CF	BMHS ATH FEES OFFICIALS	48873	90.00
Total for 18-05071							\$90.00

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18-05073	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS	2452 / N.J.S.I.A.A. VOLLEY, GYMNSA S	CF	BMHS ATH FEES OFFICIALS	48859	468.00
Total for 18-05073							\$468.00
18-05074	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS	7058 / SHORE TRACK COACHES 102617 XC TOURN ASSOCIATION	CF	BMHS ATH FEES OFFICIALS	48870	66.00
Total for 18-05074							\$66.00
18-05075	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS	8611 / SHORE CONFERENCE GYM 10-28	CF	BMHS ATH FEES OFFICIALS	48869	306.00
Total for 18-05075							\$306.00
18-05076	11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS	BMHS	8960 / SHORE CHAPTER OF GYMNAS GYMNASTICS OFFICIALS TIC INVIT	CF	BMHS ATH FEES OFFICIALS	48868	220.00
Total for 18-05076							\$220.00
18-05084	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS	4881 / JACKSON MEMORIAL HIGH XC 10-27-17 SCHOOL - C/O A.A.	CF	VMMS ATH FEES OFFICIALS	48849	453.00
Total for 18-05084							\$453.00
18-05096	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS	9293 / ABBOT, ROBERT T. 100517	CF	BTHS ATH. FEES OFFICIALS	48820	75.00
Total for 18-05096							\$75.00
18-05097	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS	8136 / CZERWINSKI, STANLEY 091317	CF	BTHS ATH. FEES OFFICIALS	48832	58.00
Total for 18-05097							\$58.00
18-05098	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS	4742 / AUTENRIETH, RONALD P. 091317	CF	BTHS ATH. FEES OFFICIALS	48824	58.00
Total for 18-05098							\$58.00

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18-05099	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102617	7953 / CASSERLY, MICHAEL	CF	BTHS ATH. FEES OFFICIALS	48831	83.00
Total for 18-05099							\$83.00
18-05100	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102617	6716 / AMOSCATO, JOHN	CF	BTHS ATH. FEES OFFICIALS	48821	83.00
Total for 18-05100							\$83.00
18-05101	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102617	5312 / SPANGLER, JOHN	CF	BTHS ATH. FEES OFFICIALS	48874	83.00
Total for 18-05101							\$83.00
18-05102	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102617	4376 / MORRETTA, PHILIP P.	CF	BTHS ATH. FEES OFFICIALS	48858	83.00
Total for 18-05102							\$83.00
18-05103	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102617	5273 / JORDAN, ROBERT	CF	BTHS ATH. FEES OFFICIALS	48850	58.00
Total for 18-05103							\$58.00
18-05104	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102617	8919 / BURKE, WILLIAM T.	CF	BTHS ATH. FEES OFFICIALS	48829	58.00
Total for 18-05104							\$58.00
18-05105	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102717	4271 / SENECKE, PHIL	CF	BTHS ATH. FEES OFFICIALS	48867	87.00
Total for 18-05105							\$87.00
18-05106	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102717	7054 / TOTO, THOMAS J.	CF	BTHS ATH. FEES OFFICIALS	48877	87.00
Total for 18-05106							\$87.00
18-05107	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102717	5497 / BOTURLA JR., KEVIN	CF	BTHS ATH. FEES OFFICIALS	48825	87.00
Total for 18-05107							\$87.00
18-05108	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102717	8592 / GUDZAK, GARY	CF	BTHS ATH. FEES OFFICIALS	48846	87.00
Total for 18-05108							\$87.00

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18-05109	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102717	6087 / LOSIEWICZ, PAUL	CF	BTHS ATH. FEES OFFICIALS	48852	87.00
Total for 18-05109							\$87.00
18-05110	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102717	5423 / SCHWARTZ, ALFRED M.	CF	BTHS ATH. FEES OFFICIALS	48866	87.00
Total for 18-05110							\$87.00
18-05111	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102717	4879 / BUNT, GEOFFREY	CF	BTHS ATH. FEES OFFICIALS	48827	87.00
Total for 18-05111							\$87.00
18-05112	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102717	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATH. FEES OFFICIALS	48857	45.00
Total for 18-05112							\$45.00
18-05113	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102717	8467 / BRENNAN, JOHN	CF	BTHS ATH. FEES OFFICIALS	48826	45.00
Total for 18-05113							\$45.00
18-05114	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102017	5232 / MAGLEY, KENNETH	CF	BTHS ATH. FEES OFFICIALS	48853	58.00
Total for 18-05114							\$58.00
18-05115	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102017	6573 / SOTO, LOUIS J.	CF	BTHS ATH. FEES OFFICIALS	48872	58.00
Total for 18-05115							\$58.00
18-05116	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS XC 1026 CHAMPS	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES OFFICIALS	48870	180.00
Total for 18-05116							\$180.00
18-05150	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 100417	6767 / PELTON, LEE	CF	VMMS ATH FEES OFFICIALS	48861	60.00
Total for 18-05150							\$60.00
18-05151	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 100417	6726 / LATESSA, ALDO	CF	VMMS ATH FEES OFFICIALS	48851	60.00
Total for 18-05151							\$60.00

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Posted Checks							
18-05153	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 101817	4137 / MALDONADO, GEORGE DEAN	CF	VMMS ATH FEES OFFICIALS	48854	90.00
Total for 18-05153							\$90.00
18-05154	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 101817	6298 / RICHARDS, JODI	CF	VMMS ATH FEES OFFICIALS	48863	90.00
Total for 18-05154							\$90.00
18-05156	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 102017	7258 / DOYLE, MATT	CF	VMMS ATH FEES OFFICIALS	48837	60.00
Total for 18-05156							\$60.00
18-05157	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 102017	5358 / MCATEER, RICHARD	CF	VMMS ATH FEES OFFICIALS	48855	60.00
Total for 18-05157							\$60.00
18-05158	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 102517	7529 / GRANITO, RICH	CF	VMMS ATH FEES OFFICIALS	48843	60.00
Total for 18-05158							\$60.00
18-05159	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 102517	8136 / CZERWINSKI, STANLEY	CF	VMMS ATH FEES OFFICIALS	48832	60.00
Total for 18-05159							\$60.00
18-05160	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 102617	9291 / SCHMITT, TODD F.	CF	VMMS ATH FEES OFFICIALS	48865	57.00
Total for 18-05160							\$57.00
18-05161	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 102617	8743 / DIAZ, PATRICIA	CF	VMMS ATH FEES OFFICIALS	48834	57.00
Total for 18-05161							\$57.00
18-05271	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 110217	7705 / SCHIESS, JOHN	CF	BTHS ATH. FEES OFFICIALS	48864	60.00
Total for 18-05271							\$60.00
18-05272	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 110217	8192 / AUSTIN, SCOTT	CF	BTHS ATH. FEES OFFICIALS	48823	60.00
Total for 18-05272							\$60.00

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18-05273	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 110217	7257 / DITCHKUS, WILLIAM	CF	BTHS ATH. FEES OFFICIALS	48835	60.00
Total for 18-05273							\$60.00
18-05274	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 110617	4241 / FREGLETTE, JAMES	CF	BTHS ATH. FEES OFFICIALS	48841	60.00
Total for 18-05274							\$60.00
18-05275	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 110617	8355 / CAMPOS, JAVIER	CF	BTHS ATH. FEES OFFICIALS	48830	60.00
Total for 18-05275							\$60.00
18-05276	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 110617	7211 / FETTERER, DAVID	CF	BTHS ATH. FEES OFFICIALS	48838	60.00
Total for 18-05276							\$60.00
18-05281	11-000-291-270-00-003-/ MEDICAL INSURANCE	NOV. STP LS #300926	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE	49300	60,522.48
Total for 18-05281							\$60,522.48
18-05283	11-000-291-270-00-003-/ MEDICAL INSURANCE	NOV. AGGREG #900326	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE	49300	4,251.06
Total for 18-05283							\$4,251.06
18-05311	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 102617	7529 / GRANITO, RICH	CF	VMMS ATH FEES OFFICIALS	48843	90.00
Total for 18-05311							\$90.00
18-05312	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 102617	5508 / TYNDALL, TERENCE	CF	VMMS ATH FEES OFFICIALS	48878	90.00
Total for 18-05312							\$90.00
18-05314	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 103017	6298 / RICHARDS, JODI	CF	VMMS ATH FEES OFFICIALS	48863	90.00
Total for 18-05314							\$90.00
18-05315	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 103017	4137 / MALDONADO, GEORGE DEAN	CF	VMMS ATH FEES OFFICIALS	48854	90.00
Total for 18-05315							\$90.00

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Posted Checks							
18-05317	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 103017	4118 / HOLMGREN, LORI	CF	VMMS ATH FEES OFFICIALS	48848	57.00
Total for 18-05317							\$57.00
18-05318	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 103017	9291 / SCHMITT, TODD F.	CF	VMMS ATH FEES OFFICIALS	48865	57.00
Total for 18-05318							\$57.00
18-05319	11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS	VMMS 092617	9295 / PEREIRA, PAUL	CF	VMMS ATH FEES OFFICIALS	48862	83.00
Total for 18-05319							\$83.00
18-05320	11-402-100-500-46-001-/ BMHS ATHLETICS RENTAL	BMHS	7323 / THE ICE VAULT HOLIDAY PEPSI C	CF	BMHS ATHLETICS RENTAL	48876	1,300.00
Total for 18-05320							\$1,300.00
18-05387	11-402-100-800-44-000-/ BTHS ATHLETICS DUES	BTHS 12-04-17	2452 / N.J.S.I.A.A. MTG	CF	BTHS ATHLETICS DUES	48859	180.00
Total for 18-05387							\$180.00
18-05428	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 101717	9298 / GARCIA PEREZ, DIEGO E.	CF	BTHS ATH. FEES OFFICIALS	48842	58.00
Total for 18-05428							\$58.00
18-05432	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	ASSIGN	7539 / NJBO - NORTH JERSEY VOLLEYBBOARD OF OFFICIALS ALL	CF	BTHS ATH. FEES OFFICIALS	48860	202.50
Total for 18-05432							\$202.50
18-05613	11-000-270-512-10-000-/ BTHS/CLASS TRIP TRANSPOR	RESO# SLM 691	9319 / SLM TOURS LLC	CF	BTHS/CLASS TRIP TRANSPOR	48819	925.00
Total for 18-05613							\$925.00
18-05640	11-000-270-518-66-000-/ SPEC ED TRANSPORTATION	OCTOBE R 1 DAY OWED	9263 / GONZALEZ, JOSUE & MARITZA	CF	SPEC ED TRANSPORTATION	49299	200.00
Total for 18-05640							\$200.00

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

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Posted Checks							
18-05685	11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS	LRMS 112817	4425 / FITZSIMMONS, JOSEPH F.	CF	LRMS ATH FEES OFFICIALS	49302	86.00
Total for 18-05685							\$86.00
18-05750	11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS	LRMS 112817	4241 / FREGLETTE, JAMES	CF	LRMS ATH FEES OFFICIALS	49304	86.00
Total for 18-05750							\$86.00
18-05751	11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS	LRMS 113017	4241 / FREGLETTE, JAMES	CF	LRMS ATH FEES OFFICIALS	49304	86.00
Total for 18-05751							\$86.00
18-05753	11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS	LRMS 120417	4137 / MALDONADO, GEORGE DEAN	CF	LRMS ATH FEES OFFICIALS	49305	86.00
Total for 18-05753							\$86.00
18-05754	11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS	LRMS 120617	5571 / REID, DONALD A.	CF	LRMS ATH FEES OFFICIALS	49306	86.00
Total for 18-05754							\$86.00
18-05755	11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS	LRMS 120617	4131 / FOGARTY, MICHAEL G.	CF	LRMS ATH FEES OFFICIALS	49303	86.00
Total for 18-05755							\$86.00
18-05761	11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS	LRMS 120717	5571 / REID, DONALD A.	CF	LRMS ATH FEES OFFICIALS	49306	86.00
Total for 18-05761							\$86.00
18-05762	11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS	LRMS 120717	4131 / FOGARTY, MICHAEL G.	CF	LRMS ATH FEES OFFICIALS	49303	86.00
Total for 18-05762							\$86.00
18-05849	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 100517	7659 / PARLAMAS, FRANK	CF	BTHS ATH. FEES OFFICIALS	49319	83.00
Total for 18-05849							\$83.00
18-05850	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 100517	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATH. FEES OFFICIALS	49314	83.00
Total for 18-05850							\$83.00

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Posted Checks							
18-05851	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 102017	6573 / SOTO, LOUIS J.	CF	BTHS ATH. FEES OFFICIALS	49322	58.00
Total for 18-05851							\$58.00
18-05852	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 10-20-17	5232 / MAGLEY, KENNETH	CF	BTHS ATH. FEES OFFICIALS	49316	58.00
Total for 18-05852							\$58.00
18-05854	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 1203 121017	9335 / CRISCITELLO, MICHAEL	CF	BTHS ATH. FEES OFFICIALS	49309	182.00
Total for 18-05854							\$182.00
18-05856	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 120317	9332 / MINSKI, JARED	CF	BTHS ATH. FEES OFFICIALS	49318	91.00
Total for 18-05856							\$91.00
18-05857	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 1207 121417	4097 / FIDEK, MICHAEL	CF	BTHS ATH. FEES OFFICIALS	49310	172.00
Total for 18-05857							\$172.00
18-05858	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 1207 121417	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. FEES OFFICIALS	49324	172.00
Total for 18-05858							\$172.00
18-05859	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 120717	4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. FEES OFFICIALS	49313	86.00
Total for 18-05859							\$86.00
18-05860	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 120817	8156 / PEDALINO, CORY	CF	BTHS ATH. FEES OFFICIALS	49320	60.00
Total for 18-05860							\$60.00
18-05861	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 120817	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES OFFICIALS	49307	60.00
Total for 18-05861							\$60.00
18-05867	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 121017	8649 / STRIVELLI, MICHAEL	CF	BTHS ATH. FEES OFFICIALS	49323	91.00

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Posted Checks							
Total for 18-05867							\$91.00
18-05868	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 121217	4137 / MALDONADO, GEORGE DEAN	CF	BTHS ATH. FEES OFFICIALS	49317	112.00
Total for 18-05868							\$112.00
18-05869	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 121217	7335 / GERARD, JAMES	CF	BTHS ATH. FEES OFFICIALS	49312	112.00
Total for 18-05869							\$112.00
18-05870	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 121217	5661 / FRAMPTON, PETE	CF	BTHS ATH. FEES OFFICIALS	49311	91.00
Total for 18-05870							\$91.00
18-05871	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 121317	5569 / KNEHR, MATTHEW C.	CF	BTHS ATH. FEES OFFICIALS	49315	142.00
Total for 18-05871							\$142.00
18-05872	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 121317	8984 / RIZZO, CHRISTOPHER	CF	BTHS ATH. FEES OFFICIALS	49321	142.00
Total for 18-05872							\$142.00
18-05873	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 121317	4501 / CITTADINO, LARRY R.	CF	BTHS ATH. FEES OFFICIALS	49308	142.00
Total for 18-05873							\$142.00
18-05874	11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS	BTHS 121417	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. FEES OFFICIALS	49325	86.00
Total for 18-05874							\$86.00
Total for Posted Checks							\$79,928.04

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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	\$81,373.04				\$81,373.04
	GRAND	TOTAL	\$81,373.04	\$0.00	\$0.00	\$0.00	\$81,373.04

Chairman Finance Committee

Member Finance Committee
