

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

02/26/2018

MANUAL CHECKS: 03/08/18 BOARD MEETING

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|----------------------|---|----------------------|------------------------------|------------|--|---------|-----------------|
| Posted Checks | | | | | | | |
| 18-05941 | 20-242-200-610-03-000-/ PARENT INVOLVEMENT | | | | | | |
| | | IMM FAMILY NITE 1/31 | 5703 / SHORE CATERING, INC. | CF | PARENT INVOLVEMENT | 50202 | 680.96 |
| | | | | | | | \$680.96 |
| | | | | | Total for 18-05941 | | |
| 18-05957 | 11-402-100-800-44-000-/ BTHS ATHLETICS DUES | | | | | | |
| | | BTHS WOMENS BANQ | 2452 / N.J.S.I.A.A. | CF | BTHS ATHLETICS DUES | 49690 | 90.00 |
| | | | | | | | \$90.00 |
| | | | | | Total for 18-05957 | | |
| 18-05969 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 121517 | 4174 / DAVIS, LAURENCE N. | CF | BTHS ATH. FEES OFFICIALS | 49722 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-05969 | | |
| 18-05970 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 121517 | 4113 / EMERY, DEBRA | CF | BTHS ATH. FEES OFFICIALS | 49725 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | Total for 18-05970 | | |
| 18-05971 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 121517 | 7975 / GILL, CHARLIE | CF | BTHS ATH. FEES OFFICIALS | 49730 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | Total for 18-05971 | | |
| 18-05972 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 121817 | 4491 / FARINARO, DANIEL A. | CF | BTHS ATH. FEES OFFICIALS | 49726 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-05972 | | |
| 18-05978 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 101317 | 9342 / ZANKO, JR., JOSEPH J. | CF | BMHS ATH FEES OFFICIALS | 49713 | 116.00 |
| | | | | | | | \$116.00 |
| | | | | | Total for 18-05978 | | |
| 18-05979 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 1126 121017 | 9346 / WOODWARD, SHAWN | CF | BMHS ATH FEES OFFICIALS | 49711 | 182.00 |
| | | | | | | | \$182.00 |
| | | | | | Total for 18-05979 | | |
| 18-05981 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 120617 | 9340 / MURRAY, PAUL | CF | BMHS ATH FEES OFFICIALS | 49707 | 91.00 |

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

Run on 02/27/2018 at 11:39:49 AM

Page 1

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| | | | | | | | Total for 18-05981 |
| | | | | | | | \$91.00 |
| 18-05982 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | BMHS 121217 | 9345 / DAVIDSON, MICHELLE L. | CF | BMHS ATH FEES OFFICIALS | 49702 | 86.00 |
| | | | | | | | Total for 18-05982 |
| | | | | | | | \$86.00 |
| 18-05983 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | BMHS 121517 | 8252 / CHRISTATHAKIS, PETER | CF | BMHS ATH FEES OFFICIALS | 49701 | 91.00 |
| | | | | | | | Total for 18-05983 |
| | | | | | | | \$91.00 |
| 18-05984 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | BMHS 121517 | 9028 / BIVONA, MICHAEL | CF | BMHS ATH FEES OFFICIALS | 49699 | 52.00 |
| | | | | | | | Total for 18-05984 |
| | | | | | | | \$52.00 |
| 18-05985 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | BMHS 121717 | 4709 / EGBERT, GLENN | CF | BMHS ATH FEES OFFICIALS | 49703 | 91.00 |
| | | | | | | | Total for 18-05985 |
| | | | | | | | \$91.00 |
| 18-05986 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | BMHS 121717 | 4532 / SCATURRO, STEPHEN S. | CF | BMHS ATH FEES OFFICIALS | 49710 | 91.00 |
| | | | | | | | Total for 18-05986 |
| | | | | | | | \$91.00 |
| 18-05990 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | BMHS 121717 | 6316 / CAMMARATA, RICH | CF | BMHS ATH FEES OFFICIALS | 49700 | 91.00 |
| | | | | | | | Total for 18-05990 |
| | | | | | | | \$91.00 |
| 18-05991 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | BMHS 121817 | 4702 / MOGLINO, LOU | CF | BMHS ATH FEES OFFICIALS | 49706 | 82.00 |
| | | | | | | | Total for 18-05991 |
| | | | | | | | \$82.00 |
| 18-05992 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | BMHS 121817 | 7928 / ARONSON, MITCH | CF | BMHS ATH FEES OFFICIALS | 49696 | 82.00 |
| | | | | | | | Total for 18-05992 |
| | | | | | | | \$82.00 |
| 18-05993 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |

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

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| Posted Checks | | | | | | | |
| | | BMHS 121817 | 6377 / REICHEY, THOMAS J. | CF | BMHS ATH FEES OFFICIALS | 49709 | 60.00 |
| | | | | | Total for 18-05993 | | \$60.00 |
| 18-05994 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 121817 | 4215 / BARLOW, TERRANCE J. | CF | BMHS ATH FEES OFFICIALS | 49698 | 60.00 |
| | | | | | Total for 18-05994 | | \$60.00 |
| 18-05995 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 121817 | 8235 / HEWITT, JOHN | CF | BMHS ATH FEES OFFICIALS | 49704 | 60.00 |
| | | | | | Total for 18-05995 | | \$60.00 |
| 18-05997 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 122017 | 5591 / LAWSON, JEROME A. | CF | BMHS ATH FEES OFFICIALS | 49705 | 143.00 |
| | | | | | Total for 18-05997 | | \$143.00 |
| 18-06003 | 11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS | | | | | | |
| | | VMMS 121317 | 4411 / HENIG, ROBERT K. | CF | VMMS ATH FEES OFFICIALS | 49732 | 90.00 |
| | | | | | Total for 18-06003 | | \$90.00 |
| 18-06018 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 122117 | 8616 / BAGLIVIO, STEVE | CF | BMHS ATH FEES OFFICIALS | 49697 | 60.00 |
| | | | | | Total for 18-06018 | | \$60.00 |
| 18-06019 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 122117 | 9137 / O'BRIEN, JOHN | CF | BMHS ATH FEES OFFICIALS | 49708 | 60.00 |
| | | | | | Total for 18-06019 | | \$60.00 |
| 18-06021 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 122117 | 4130 / YERKS, DON | CF | BMHS ATH FEES OFFICIALS | 49712 | 60.00 |
| | | | | | Total for 18-06021 | | \$60.00 |
| 18-06037 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010318 INDOOR R 7058 / SHORE TRACK COACHES ASSOCIATION | | CF | BMHS ATH FEES OFFICIALS | 49750 | 594.00 |
| | | | | | Total for 18-06037 | | \$594.00 |
| 18-06038 | | | | | | | |

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Run on 02/27/2018 at 11:39:49 AM

Page 3

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| Posted Checks | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 122717 | 2408 / MONROE TOWNSHIP BOE | CF | BTHS ATH. FEES OFFICIALS | 49739 | 450.00 |
| | Total for 18-06038 | | | | | | \$450.00 |
| 18-06040 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 121817 | 7335 / GERARD, JAMES | CF | BTHS ATH. FEES OFFICIALS | 49729 | 60.00 |
| | Total for 18-06040 | | | | | | \$60.00 |
| 18-06041 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 121817 | 4111 / MCCANN, MAUREEN | CF | BTHS ATH. FEES OFFICIALS | 49736 | 82.00 |
| | Total for 18-06041 | | | | | | \$82.00 |
| 18-06042 | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | BMHS TRACK 122217 | 6957 / EGG TRACK CLUB | CF | BMHS ATH FEES OFFICIALS | 49724 | 420.00 |
| | Total for 18-06042 | | | | | | \$420.00 |
| 18-06043 | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | BMHS BSKETBL TOURN | 4600 / TOMS RIVER SOUTH BOYS BASKETBALL | CF | BMHS ATH FEES OFFICIALS | 49694 | 315.00 |
| | Total for 18-06043 | | | | | | \$315.00 |
| 18-06044 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 121817 | 4588 / PAGANO, PATRICIA A. | CF | BTHS ATH. FEES OFFICIALS | 49745 | 82.00 |
| | Total for 18-06044 | | | | | | \$82.00 |
| 18-06045 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 121917 | 8663 / SHEKON, CHRIS | CF | BTHS ATH. FEES OFFICIALS | 49749 | 60.00 |
| | Total for 18-06045 | | | | | | \$60.00 |
| 18-06046 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 121917 | 7765 / COMELLO, ROBERT | CF | BTHS ATH. FEES OFFICIALS | 49720 | 60.00 |
| | Total for 18-06046 | | | | | | \$60.00 |
| 18-06047 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 121917 | 4519 / MURRAY, BRIAN J. | CF | BTHS ATH. FEES OFFICIALS | 49741 | 82.00 |
| | Total for 18-06047 | | | | | | \$82.00 |

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| Posted Checks | | | | | | | |
| 18-06049 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 121917 | 4415 / LARAIA, JOHN P. | CF | BTHS ATH. FEES OFFICIALS | 49735 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | Total for 18-06049 | | |
| 18-06050 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122017 | 4089 / VESCOVI, MICHAEL J. | CF | BTHS ATH. FEES OFFICIALS | 49754 | 143.00 |
| | | | | | | | \$143.00 |
| | | | | | Total for 18-06050 | | |
| 18-06051 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122017 | 9346 / WOODWARD, SHAWN | CF | BTHS ATH. FEES OFFICIALS | 49755 | 91.00 |
| | | | | | | | \$91.00 |
| | | | | | Total for 18-06051 | | |
| 18-06052 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122017 | 9340 / MURRAY, PAUL | CF | BTHS ATH. FEES OFFICIALS | 49742 | 91.00 |
| | | | | | | | \$91.00 |
| | | | | | Total for 18-06052 | | |
| 18-06056 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122117 | 9094 / JOHNSTON, ANDREW | CF | BTHS ATH. FEES OFFICIALS | 49733 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06056 | | |
| 18-06057 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122117 | 5216 / SLIWA, GREG | CF | BTHS ATH. FEES OFFICIALS | 49751 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06057 | | |
| 18-06058 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122117 | 4290 / DORNEY, THOMAS W. | CF | BTHS ATH. FEES OFFICIALS | 49723 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06058 | | |
| 18-06059 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122117 | 5717 / TOOMY, JEANNE | CF | BTHS ATH. FEES OFFICIALS | 49753 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | Total for 18-06059 | | |
| 18-06060 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122117 | 7308 / PAGANO, JR., JOHN K. | CF | BTHS ATH. FEES OFFICIALS | 49744 | 82.00 |

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| Posted Checks | | | | | | | |
| | | | | | | | Total for 18-06060 |
| | | | | | | | \$82.00 |
| 18-06061 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122117 | 4487 / MCNAMEE, RICHARD | CF | BTHS ATH. FEES OFFICIALS | 49737 | 82.00 |
| | | | | | | | Total for 18-06061 |
| | | | | | | | \$82.00 |
| 18-06062 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122117 | 4567 / BROWN III, HARRY | CF | BTHS ATH. FEES OFFICIALS | 49715 | 82.00 |
| | | | | | | | Total for 18-06062 |
| | | | | | | | \$82.00 |
| 18-06063 | 11-402-100-500-47-000- / VMMS ATH FEES OFFICIALS | | | | | | |
| | | VMMS 121517 | 4164 / SURGOT, THOMAS M. | CF | VMMS ATH FEES OFFICIALS | 49752 | 86.00 |
| | | | | | | | Total for 18-06063 |
| | | | | | | | \$86.00 |
| 18-06064 | 11-402-100-500-47-000- / VMMS ATH FEES OFFICIALS | | | | | | |
| | | VMMS 121517 | 6950 / COLLINS, SEAN | CF | VMMS ATH FEES OFFICIALS | 49719 | 86.00 |
| | | | | | | | Total for 18-06064 |
| | | | | | | | \$86.00 |
| 18-06069 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122217 | 4478 / REESE, JOHN M. | CF | BTHS ATH. FEES OFFICIALS | 49747 | 143.00 |
| | | | | | | | Total for 18-06069 |
| | | | | | | | \$143.00 |
| 18-06071 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122617 | 7781 / ZULLO, ERIC | CF | BTHS ATH. FEES OFFICIALS | 49756 | 91.00 |
| | | | | | | | Total for 18-06071 |
| | | | | | | | \$91.00 |
| 18-06072 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122717 | 4481 / CHO, KWONG C. | CF | BTHS ATH. FEES OFFICIALS | 49718 | 91.00 |
| | | | | | | | Total for 18-06072 |
| | | | | | | | \$91.00 |
| 18-06073 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 122917 | 4532 / SCATURRO, STEPHEN S. | CF | BTHS ATH. FEES OFFICIALS | 49748 | 91.00 |
| | | | | | | | Total for 18-06073 |
| | | | | | | | \$91.00 |
| 18-06074 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |

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Page 6

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| Posted Checks | | | | | | | |
| | | BTHS 012118 | 2452 / N.J.S.I.A.A. | CF | BTHS ATH. FEES OFFICIALS | 49743 | 264.00 |
| | | | | | Total for 18-06074 | | \$264.00 |
| 18-06082 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 121817 | 7402 / GOLDSTEIN, MICHAEL | CF | BMHS ATH FEES OFFICIALS | 49731 | 60.00 |
| | | | | | Total for 18-06082 | | \$60.00 |
| 18-06085 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 122317 | 5661 / FRAMPTON, PETE | CF | BMHS ATH FEES OFFICIALS | 49728 | 273.00 |
| | | | | | Total for 18-06085 | | \$273.00 |
| 18-06093 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 122317 | 4586 / PLACA, DOUGLAS A. | CF | BMHS ATH FEES OFFICIALS | 49746 | 52.00 |
| | | | | | Total for 18-06093 | | \$52.00 |
| 18-06144 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010318 | 6866 / CREHAN, DANIEL | CF | BMHS ATH FEES OFFICIALS | 49721 | 82.00 |
| | | | | | Total for 18-06144 | | \$82.00 |
| 18-06145 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010318 | 4596 / MORAN, MICHAEL P. | CF | BMHS ATH FEES OFFICIALS | 49740 | 82.00 |
| | | | | | Total for 18-06145 | | \$82.00 |
| 18-06146 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010318 | 5659 / BROWN, MONWELL | CF | BMHS ATH FEES OFFICIALS | 49716 | 60.00 |
| | | | | | Total for 18-06146 | | \$60.00 |
| 18-06148 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010318 | 9149 / MERSHON, TROY T. | CF | BMHS ATH FEES OFFICIALS | 49738 | 120.00 |
| | | | | | Total for 18-06148 | | \$120.00 |
| 18-06149 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010618 | 8471 / BOSS, THOMAS | CF | BMHS ATH FEES OFFICIALS | 49714 | 104.00 |
| | | | | | Total for 18-06149 | | \$104.00 |
| 18-06150 | | | | | | | |

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| Posted Checks | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | BMHS 010618 | 7829 / FIORENTINO, JOHN | CF | BMHS ATH FEES OFFICIALS | 49727 | 273.00 |
| | | | | | Total for 18-06150 | | \$273.00 |
| 18-06151 | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | BMHS 010618 | 5569 / KNEHR, MATTHEW C. | CF | BMHS ATH FEES OFFICIALS | 49734 | 82.00 |
| | | | | | Total for 18-06151 | | \$82.00 |
| 18-06152 | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | BMHS 010618 | 5594 / BUDESA, ROBERT | CF | BMHS ATH FEES OFFICIALS | 49717 | 82.00 |
| | | | | | Total for 18-06152 | | \$82.00 |
| 18-06207 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 020318 | 5541 / NJSIAA - BOYS BOWLING | CF | BTHS ATH. FEES OFFICIALS | 49691 | 80.00 |
| | | | | | Total for 18-06207 | | \$80.00 |
| 18-06208 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS BOWL ENTRY | 8571 / NJSIAA - GIRLS BOWLING | CF | BTHS ATH. FEES OFFICIALS | 49692 | 80.00 |
| | | | | | Total for 18-06208 | | \$80.00 |
| 18-06215 | | | | | | | |
| | 11-190-100-500-25-001-/ VMMS/REG CLASS TRIPS | RES# 3475063000 | 4510 / PHILADELPHIA MUSEUM OF ART | CF | VMMS/REG CLASS TRIPS | 49675 | 252.00 |
| | | | | | Total for 18-06215 | | \$252.00 |
| 18-06247 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS TRACK OC CHAMP 7058 / SHORE TRACK COACHES ASSOCIATION | | CF | BTHS ATH. FEES OFFICIALS | 49693 | 1,197.00 |
| | | | | | Total for 18-06247 | | \$1,197.00 |
| 18-06248 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS WINTER CLASSIC | 6957 / EGG TRACK CLUB | CF | BTHS ATH. FEES OFFICIALS | 49688 | 632.00 |
| | | | | | Total for 18-06248 | | \$632.00 |
| 18-06252 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 010618 | 9028 / BIVONA, MICHAEL | CF | BTHS ATH. FEES OFFICIALS | 49685 | 156.00 |
| | | | | | Total for 18-06252 | | \$156.00 |

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

Run on 02/27/2018 at 11:39:49 AM

Brick Board of Education

Bills And Claims Report By PO Number

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va_bill4.102317
02/26/2018

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| Posted Checks | | | | | | | |
| 18-06253 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 010618 | 5663 / KAYE, JASON | CF | BTHS ATH. FEES OFFICIALS | 49689 | 273.00 |
| | | | | | | | Total for 18-06253 |
| | | | | | | | \$273.00 |
| 18-06254 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 010618 | 6881 / VERDEROSA, JOHN | CF | BTHS ATH. FEES OFFICIALS | 49695 | 273.00 |
| | | | | | | | Total for 18-06254 |
| | | | | | | | \$273.00 |
| 18-06255 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 010718 | 4506 / CARLUCCI, JAMES A. | CF | BTHS ATH. FEES OFFICIALS | 49687 | 91.00 |
| | | | | | | | Total for 18-06255 |
| | | | | | | | \$91.00 |
| 18-06256 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 010718 | 6316 / CAMMARATA, RICH | CF | BTHS ATH. FEES OFFICIALS | 49686 | 91.00 |
| | | | | | | | Total for 18-06256 |
| | | | | | | | \$91.00 |
| 18-06278 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010918 | 4485 / WOODS, ROBERT | CF | BMHS ATH FEES OFFICIALS | 49684 | 120.00 |
| | | | | | | | Total for 18-06278 |
| | | | | | | | \$120.00 |
| 18-06279 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010918 | 9094 / JOHNSTON, ANDREW | CF | BMHS ATH FEES OFFICIALS | 49679 | 82.00 |
| | | | | | | | Total for 18-06279 |
| | | | | | | | \$82.00 |
| 18-06280 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010918 | 4098 / WINDLE, PATRICK F. | CF | BMHS ATH FEES OFFICIALS | 49683 | 86.00 |
| | | | | | | | Total for 18-06280 |
| | | | | | | | \$86.00 |
| 18-06281 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010918 | 4101 / STOLL JR., AUGUST G. | CF | BMHS ATH FEES OFFICIALS | 49682 | 86.00 |
| | | | | | | | Total for 18-06281 |
| | | | | | | | \$86.00 |
| 18-06282 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010918 | 4097 / FIDEK, MICHAEL | CF | BMHS ATH FEES OFFICIALS | 49678 | 86.00 |

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
02/26/2018

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| Posted Checks | | | | | | | |
| | | | | | Total for 18-06282 | | \$86.00 |
| 18-06283 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | BMHS 17-18 WINTER | | 4421 / DIGIANTOMASSO, CHARLES | CF | BMHS ATH FEES OFFICIALS | 49677 | 143.00 |
| | | | | | Total for 18-06283 | | \$143.00 |
| 18-06285 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | BMHS TRACK TOURN | | 7058 / SHORE TRACK COACHES ASSOCIATION | CF | BMHS ATH FEES OFFICIALS | 49681 | 621.00 |
| | | | | | Total for 18-06285 | | \$621.00 |
| 18-06289 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | BMHS BOWL BSKTBL | | 2452 / N.J.S.I.A.A. | CF | BMHS ATH FEES OFFICIALS | 49680 | 330.00 |
| | | | | | Total for 18-06289 | | \$330.00 |
| 18-06300 | 11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS | | | | | | |
| | VMMS MIDDLE WRESTLIN | | 4421 / DIGIANTOMASSO, CHARLES | CF | VMMS ATH FEES OFFICIALS | 50113 | 90.00 |
| | | | | | Total for 18-06300 | | \$90.00 |
| 18-06310 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | BTHS WRESTLING ASSIG | | 4421 / DIGIANTOMASSO, CHARLES | CF | BTHS ATH. FEES OFFICIALS | 50113 | 143.00 |
| | | | | | Total for 18-06310 | | \$143.00 |
| 18-06312 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | BTHS 0119 012018 | | 4442 / TOMS RIVER HIGH SCHOOL EAST - SWIMMING | CF | BTHS ATH. FEES OFFICIALS | 50149 | 425.00 |
| | | | | | Total for 18-06312 | | \$425.00 |
| 18-06313 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | BTHS 012718 | | 6391 / NEPTUNE AQUATIC CENTER | CF | BTHS ATH. FEES OFFICIALS | 50133 | 350.00 |
| | | | | | Total for 18-06313 | | \$350.00 |
| 18-06316 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | BTHS 020318 | | 2452 / N.J.S.I.A.A. | CF | BTHS ATH. FEES OFFICIALS | 50131 | 344.00 |
| | | | | | Total for 18-06316 | | \$344.00 |

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

Run on 02/27/2018 at 11:39:49 AM

Brick Board of Education

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02/26/2018

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| 18-06356 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 101217 | 4184 / HESS, PETER L. | CF | BMHS ATH FEES OFFICIALS | 50124 | 78.00 |
| | | | | | | | \$78.00 |
| | | | | | Total for 18-06356 | | |
| 18-06357 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS V WREST 011018 | 6881 / VERDEROSA, JOHN | CF | BMHS ATH FEES OFFICIALS | 50150 | 91.00 |
| | | | | | | | \$91.00 |
| | | | | | Total for 18-06357 | | |
| 18-06358 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011018 | 8471 / BOSS, THOMAS | CF | BMHS ATH FEES OFFICIALS | 50105 | 52.00 |
| | | | | | | | \$52.00 |
| | | | | | Total for 18-06358 | | |
| 18-06359 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011118 | 9142 / PATURZO, THOMAS | CF | BMHS ATH FEES OFFICIALS | 50136 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06359 | | |
| 18-06360 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011118 | 6319 / LAVIN, PATRICK | CF | BMHS ATH FEES OFFICIALS | 50127 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06360 | | |
| 18-06361 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011118 | 4130 / YERKS, DON | CF | BMHS ATH FEES OFFICIALS | 50154 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06361 | | |
| 18-06362 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011118 | 4235 / DOUGLAS, WILLIAM | CF | BMHS ATH FEES OFFICIALS | 50114 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06362 | | |
| 18-06363 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011118 | 4572 / DEFAZIO, THOMAS | CF | BMHS ATH FEES OFFICIALS | 50112 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | Total for 18-06363 | | |
| 18-06364 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011118 | 5637 / DZIOBAK, ROBERT | CF | BMHS ATH FEES OFFICIALS | 50115 | 82.00 |

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Run on 02/27/2018 at 11:39:49 AM

Brick Board of Education

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| | | | | | | | Total for 18-06364 |
| | | | | | | | \$82.00 |
| 18-06365 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011118 | 6316 / CAMMARATA, RICH | CF | BMHS ATH FEES OFFICIALS | 50109 | 91.00 |
| | | | | | | | Total for 18-06365 |
| | | | | | | | \$91.00 |
| 18-06366 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011418 | 9332 / MINSKI, JARED | CF | BMHS ATH FEES OFFICIALS | 50130 | 91.00 |
| | | | | | | | Total for 18-06366 |
| | | | | | | | \$91.00 |
| 18-06367 | 11-402-100-500-47-000- / VMMS ATH FEES OFFICIALS | | | | | | |
| | | VMMS 121917 | 7875 / GUINEY, BRIAN | CF | VMMS ATH FEES OFFICIALS | 50123 | 86.00 |
| | | | | | | | Total for 18-06367 |
| | | | | | | | \$86.00 |
| 18-06369 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011418 | 6829 / WHITE, TODD | CF | BMHS ATH FEES OFFICIALS | 50151 | 91.00 |
| | | | | | | | Total for 18-06369 |
| | | | | | | | \$91.00 |
| 18-06371 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS TRACK TOURN | 6957 / EGG TRACK CLUB | CF | BMHS ATH FEES OFFICIALS | 50116 | 248.00 |
| | | | | | | | Total for 18-06371 |
| | | | | | | | \$248.00 |
| 18-06372 | 11-402-100-500-47-000- / VMMS ATH FEES OFFICIALS | | | | | | |
| | | VMMS 121917 | 4241 / FREGLETTE, JAMES | CF | VMMS ATH FEES OFFICIALS | 50122 | 86.00 |
| | | | | | | | Total for 18-06372 |
| | | | | | | | \$86.00 |
| 18-06374 | 11-402-100-500-47-000- / VMMS ATH FEES OFFICIALS | | | | | | |
| | | VMMS 122017 | 8321 / TEDESCHI, ANTONIO | CF | VMMS ATH FEES OFFICIALS | 50147 | 90.00 |
| | | | | | | | Total for 18-06374 |
| | | | | | | | \$90.00 |
| 18-06375 | 11-402-100-500-47-000- / VMMS ATH FEES OFFICIALS | | | | | | |
| | | VMMS 122917 | 4478 / REESE, JOHN M. | CF | VMMS ATH FEES OFFICIALS | 50139 | 90.00 |
| | | | | | | | Total for 18-06375 |
| | | | | | | | \$90.00 |
| 18-06376 | 11-402-100-500-47-000- / VMMS ATH FEES OFFICIALS | | | | | | |

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

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| | | VMMS 122917 | 5661 / FRAMPTON, PETE | CF | VMMS ATH FEES OFFICIALS | 50121 | 90.00 |
| | | | | | Total for 18-06376 | | \$90.00 |
| 18-06377 | 11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS | | | | | | |
| | | VMMS 122917 | 6408 / NASH, CHRISTOPHER | CF | VMMS ATH FEES OFFICIALS | 50132 | 90.00 |
| | | | | | Total for 18-06377 | | \$90.00 |
| 18-06378 | 11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS | | | | | | |
| | | VMMS 010318 | 4478 / REESE, JOHN M. | CF | VMMS ATH FEES OFFICIALS | 50139 | 90.00 |
| | | | | | Total for 18-06378 | | \$90.00 |
| 18-06415 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011218 | 4478 / REESE, JOHN M. | CF | BMHS ATH FEES OFFICIALS | 50139 | 143.00 |
| | | | | | Total for 18-06415 | | \$143.00 |
| 18-06416 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011318 | 8984 / RIZZO, CHRISTOPHER | CF | BMHS ATH FEES OFFICIALS | 50142 | 60.00 |
| | | | | | Total for 18-06416 | | \$60.00 |
| 18-06417 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011318 | 4594 / MARCHIGIANO, GREGORY T. | CF | BMHS ATH FEES OFFICIALS | 50129 | 60.00 |
| | | | | | Total for 18-06417 | | \$60.00 |
| 18-06418 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011318 | 4845 / TESTA, JOSEPH | CF | BMHS ATH FEES OFFICIALS | 50148 | 60.00 |
| | | | | | Total for 18-06418 | | \$60.00 |
| 18-06419 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011318 | 5618 / CINO, SAL | CF | BMHS ATH FEES OFFICIALS | 50111 | 82.00 |
| | | | | | Total for 18-06419 | | \$82.00 |
| 18-06420 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS TRACK 012618 | 8611 / SHORE CONFERENCE | CF | BMHS ATH FEES OFFICIALS | 50145 | 412.00 |
| | | | | | Total for 18-06420 | | \$412.00 |
| 18-06422 | | | | | | | |

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Run on 02/27/2018 at 11:39:49 AM

Brick Board of Education

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02/26/2018

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| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | BMHS 011618 | 4423 / YURCISIN, TIMOTHY A. | CF | BMHS ATH FEES OFFICIALS | 50155 | 82.00 |
| | | | | | Total for 18-06422 | | \$82.00 |
| 18-06423 | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | BMHS 011618 | 6298 / RICHARDS, JODI | CF | BMHS ATH FEES OFFICIALS | 50141 | 120.00 |
| | | | | | Total for 18-06423 | | \$120.00 |
| 18-06424 | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | BMHS 011618 | 8617 / BYRNES, TARA | CF | BMHS ATH FEES OFFICIALS | 50108 | 120.00 |
| | | | | | Total for 18-06424 | | \$120.00 |
| 18-06425 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 011118 | 7842 / RUSSOMANNO, MICHAEL | CF | BTHS ATH. FEES OFFICIALS | 50143 | 60.00 |
| | | | | | Total for 18-06425 | | \$60.00 |
| 18-06426 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 011118 | 6839 / PABON, PETER | CF | BTHS ATH. FEES OFFICIALS | 50135 | 60.00 |
| | | | | | Total for 18-06426 | | \$60.00 |
| 18-06427 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 011118 | 7038 / WYCKOFF, JR., THOMAS D. | CF | BTHS ATH. FEES OFFICIALS | 50153 | 60.00 |
| | | | | | Total for 18-06427 | | \$60.00 |
| 18-06428 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 011118 | 8234 / POPEK, KEVIN | CF | BTHS ATH. FEES OFFICIALS | 50137 | 60.00 |
| | | | | | Total for 18-06428 | | \$60.00 |
| 18-06431 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 011118 | 9141 / ANDREWS, MARVIN | CF | BTHS ATH. FEES OFFICIALS | 50103 | 82.00 |
| | | | | | Total for 18-06431 | | \$82.00 |
| 18-06433 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | BTHS 011118 | 6895 / SIEMER, ROBERT W. | CF | BTHS ATH. FEES OFFICIALS | 50146 | 82.00 |
| | | | | | Total for 18-06433 | | \$82.00 |

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

Run on 02/27/2018 at 11:39:49 AM

Brick Board of Education

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| Posted Checks | | | | | | | |
| 18-06434 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011018 | 8665 / KARCICH, KURT | CF | BTHS ATH. FEES OFFICIALS | 50126 | 143.00 |
| | | | | | | | Total for 18-06434 |
| | | | | | | | \$143.00 |
| 18-06435 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011318 | 5639 / FASTIGE, CHARLES C. | CF | BTHS ATH. FEES OFFICIALS | 50118 | 273.00 |
| | | | | | | | Total for 18-06435 |
| | | | | | | | \$273.00 |
| 18-06436 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011318 | 9009 / FARRELL, MATTHEW | CF | BTHS ATH. FEES OFFICIALS | 50117 | 156.00 |
| | | | | | | | Total for 18-06436 |
| | | | | | | | \$156.00 |
| 18-06438 | 11-402-100-500-47-000-/ VMMS ATH FEES OFFICIALS | | | | | | |
| | | RED DIVISION CHAMP A | 9361 / CARL W. GOETZ PTN | CF | VMMS ATH FEES OFFICIALS | 50110 | 360.00 |
| | | | | | | | Total for 18-06438 |
| | | | | | | | \$360.00 |
| 18-06441 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011418 | 4532 / SCATURRO, STEPHEN S. | CF | BTHS ATH. FEES OFFICIALS | 50144 | 91.00 |
| | | | | | | | Total for 18-06441 |
| | | | | | | | \$91.00 |
| 18-06442 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011618 | 6377 / REICHEY, THOMAS J. | CF | BTHS ATH. FEES OFFICIALS | 50140 | 120.00 |
| | | | | | | | Total for 18-06442 |
| | | | | | | | \$120.00 |
| 18-06443 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011618 | 4567 / BROWN III, HARRY | CF | BTHS ATH. FEES OFFICIALS | 50106 | 82.00 |
| | | | | | | | Total for 18-06443 |
| | | | | | | | \$82.00 |
| 18-06444 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011618 | 5700 / LESTER, JAMES | CF | BTHS ATH. FEES OFFICIALS | 50128 | 82.00 |
| | | | | | | | Total for 18-06444 |
| | | | | | | | \$82.00 |
| 18-06474 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011618 | 4097 / FIDEK, MICHAEL | CF | BTHS ATH. FEES OFFICIALS | 50120 | 86.00 |

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
02/26/2018

MANUAL CHECKS: 03/08/18 BOARD MEETING

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|----------------------|--|-------------|--------------------------------|--------------|--|---------|---------------------------|
| Posted Checks | | | | | | | |
| | | | | | | | Total for 18-06474 |
| | | | | | | | \$86.00 |
| 18-06475 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011618 | 4094 / NUNNALLY, WILLIAM S. | CF | BTHS ATH. FEES OFFICIALS | 50134 | 86.00 |
| | | | | | | | Total for 18-06475 |
| | | | | | | | \$86.00 |
| 18-06476 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011618 | 4098 / WINDLE, PATRICK F. | CF | BTHS ATH. FEES OFFICIALS | 50152 | 86.00 |
| | | | | | | | Total for 18-06476 |
| | | | | | | | \$86.00 |
| 18-06477 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011718 | 7038 / WYCKOFF, JR., THOMAS D. | CF | BTHS ATH. FEES OFFICIALS | 50153 | 60.00 |
| | | | | | | | Total for 18-06477 |
| | | | | | | | \$60.00 |
| 18-06478 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011718 | 8652 / FERRARO, RICHARD | CF | BTHS ATH. FEES OFFICIALS | 50119 | 60.00 |
| | | | | | | | Total for 18-06478 |
| | | | | | | | \$60.00 |
| 18-06479 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011718 | 8287 / BROWN, ANTOINNE | CF | BTHS ATH. FEES OFFICIALS | 50107 | 60.00 |
| | | | | | | | Total for 18-06479 |
| | | | | | | | \$60.00 |
| 18-06480 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011718 | 4140 / JOHNSTON, RICHARD C. | CF | BTHS ATH. FEES OFFICIALS | 50125 | 82.00 |
| | | | | | | | Total for 18-06480 |
| | | | | | | | \$82.00 |
| 18-06481 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011718 | 6318 / AVALLONE, PETER | CF | BTHS ATH. FEES OFFICIALS | 50104 | 82.00 |
| | | | | | | | Total for 18-06481 |
| | | | | | | | \$82.00 |
| 18-06482 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012318 | 4535 / REBEL TRACK CLUB | CF | BTHS ATH. FEES OFFICIALS | 50138 | 60.00 |
| | | | | | | | Total for 18-06482 |
| | | | | | | | \$60.00 |
| 18-06485 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |

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

Run on 02/27/2018 at 11:39:49 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

02/26/2018

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| Posted Checks | | | | | | | |
| | BTHS DIST.27 MAINTFE | | 9365 / LACEY TOWNSHIP HIGH SCHOOL | CF | BTHS ATH. FEES OFFICIALS | 50156 | 100.00 |
| | | | Total for 18-06485 | | | | \$100.00 |
| 18-06492 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | LRMS 121117 | | 5661 / FRAMPTON, PETE | CF | LRMS ATH FEES OFFICIALS | 50173 | 90.00 |
| | | | Total for 18-06492 | | | | \$90.00 |
| 18-06495 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | LRMS 121317 | | 4089 / VESCOVI, MICHAEL J. | CF | LRMS ATH FEES OFFICIALS | 50195 | 90.00 |
| | | | Total for 18-06495 | | | | \$90.00 |
| 18-06501 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | LRMS 011218 | | 4421 / DIGIANTOMASSO, CHARLES | CF | LRMS ATH FEES OFFICIALS | 50167 | 180.00 |
| | | | Total for 18-06501 | | | | \$180.00 |
| 18-06507 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | BMHS 011318 | | 6868 / MASON, JOSEPH | CF | BMHS ATH FEES OFFICIALS | 50183 | 82.00 |
| | | | Total for 18-06507 | | | | \$82.00 |
| 18-06509 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | BMHS 011618 | | 7801 / MARTIRE, ANTONIO | CF | BMHS ATH FEES OFFICIALS | 50182 | 82.00 |
| | | | Total for 18-06509 | | | | \$82.00 |
| 18-06510 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | LRMS 011718 | | 9028 / BIVONA, MICHAEL | CF | LRMS ATH FEES OFFICIALS | 50162 | 90.00 |
| | | | Total for 18-06510 | | | | \$90.00 |
| 18-06513 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | LRMS 113017 | | 4235 / DOUGLAS, WILLIAM | CF | LRMS ATH FEES OFFICIALS | 50168 | 258.00 |
| | | | Total for 18-06513 | | | | \$258.00 |
| 18-06516 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | LRMS 1214 011118 | | 4241 / FREGLETTE, JAMES | CF | LRMS ATH FEES OFFICIALS | 50174 | 172.00 |
| | | | Total for 18-06516 | | | | \$172.00 |
| 18-06517 | | | | | | | |

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

Run on 02/27/2018 at 11:39:49 AM

Page 17

Brick Board of Education

Bills And Claims Report By PO Number

MANUAL CHECKS: 03/08/18 BOARD MEETING

va_bill4.102317
02/26/2018

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|----------------------|---|---------------------|---------------------------------|--------------|--|---------|-----------------|
| Posted Checks | | | | | | | |
| | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 1221 0103 1212 | 4422 / BROWN, JAMES | CF | LRMS ATH FEES OFFICIALS | 50163 | 258.00 |
| | | | | | Total for 18-06517 | | \$258.00 |
| 18-06519 | | | | | | | |
| | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 010318 | 4384 / SCORAS, JOHN L. | CF | LRMS ATH FEES OFFICIALS | 50190 | 86.00 |
| | | | | | Total for 18-06519 | | \$86.00 |
| 18-06523 | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011818 | 4098 / WINDLE, PATRICK F. | CF | BMHS ATH FEES OFFICIALS | 50197 | 86.00 |
| | | | | | Total for 18-06523 | | \$86.00 |
| 18-06524 | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011818 | 4102 / HERRMANN JR., RAYMOND B. | CF | BMHS ATH FEES OFFICIALS | 50178 | 86.00 |
| | | | | | Total for 18-06524 | | \$86.00 |
| 18-06525 | | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011818 | 4097 / FIDEK, MICHAEL | CF | BMHS ATH FEES OFFICIALS | 50170 | 86.00 |
| | | | | | Total for 18-06525 | | \$86.00 |
| 18-06529 | | | | | | | |
| | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 1221 0111 | 4425 / FITZSIMMONS, JOSEPH F. | CF | LRMS ATH FEES OFFICIALS | 50171 | 172.00 |
| | | | | | Total for 18-06529 | | \$172.00 |
| 18-06530 | | | | | | | |
| | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 121217 | 8615 / GRAY, WAYNE | CF | LRMS ATH FEES OFFICIALS | 50177 | 86.00 |
| | | | | | Total for 18-06530 | | \$86.00 |
| 18-06531 | | | | | | | |
| | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 121817 010918 | 5571 / REID, DONALD A. | CF | LRMS ATH FEES OFFICIALS | 50188 | 172.00 |
| | | | | | Total for 18-06531 | | \$172.00 |
| 18-06533 | | | | | | | |
| | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 121817 | 4131 / FOGARTY, MICHAEL G. | CF | LRMS ATH FEES OFFICIALS | 50172 | 86.00 |
| | | | | | Total for 18-06533 | | \$86.00 |

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Run on 02/27/2018 at 11:39:49 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

02/26/2018

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|----------------------|---|-------------|--------------------------------|------------|--|---------|-----------------|
| Posted Checks | | | | | | | |
| 18-06534 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 121917 | 7038 / WYCKOFF, JR., THOMAS D. | CF | LRMS ATH FEES OFFICIALS | 50198 | 86.00 |
| | | | | | | | \$86.00 |
| | | | | | Total for 18-06534 | | |
| 18-06537 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011918 | 4594 / MARCHIGIANO, GREGORY T. | CF | BMHS ATH FEES OFFICIALS | 50180 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06537 | | |
| 18-06538 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011918 | 7054 / TOTO, THOMAS J. | CF | BMHS ATH FEES OFFICIALS | 50193 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06538 | | |
| 18-06539 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011918 | 6419 / WALSH, CLAUDIA | CF | BMHS ATH FEES OFFICIALS | 50196 | 120.00 |
| | | | | | | | \$120.00 |
| | | | | | Total for 18-06539 | | |
| 18-06540 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011918 | 4598 / VENTO, FRANK R. | CF | BMHS ATH FEES OFFICIALS | 50194 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | Total for 18-06540 | | |
| 18-06541 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011918 | 4215 / BARLOW, TERRANCE J. | CF | BMHS ATH FEES OFFICIALS | 50160 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | Total for 18-06541 | | |
| 18-06543 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 121917 | 7529 / GRANITO, RICH | CF | LRMS ATH FEES OFFICIALS | 50176 | 86.00 |
| | | | | | | | \$86.00 |
| | | | | | Total for 18-06543 | | |
| 18-06545 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 010918 | 5594 / BUDESA, ROBERT | CF | LRMS ATH FEES OFFICIALS | 50164 | 86.00 |
| | | | | | | | \$86.00 |
| | | | | | Total for 18-06545 | | |
| 18-06570 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 121517 | 9362 / MARKOVICH, RICHARD | CF | BTHS ATH. FEES OFFICIALS | 50181 | 60.00 |

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Run on 02/27/2018 at 11:39:49 AM

Brick Board of Education

Bills And Claims Report By PO Number

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02/26/2018

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| Posted Checks | | | | | | | |
| | | | | | | | Total for 18-06570 |
| | | | | | | | \$60.00 |
| 18-06577 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 121817 | 9363 / MCDERMOTT, JR., JOHN M. | CF | BTHS ATH. FEES OFFICIALS | 50185 | 60.00 |
| | | | | | | | Total for 18-06577 |
| | | | | | | | \$60.00 |
| 18-06578 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 121917 | 9368 / MAYO, JOHN | CF | BTHS ATH. FEES OFFICIALS | 50184 | 60.00 |
| | | | | | | | Total for 18-06578 |
| | | | | | | | \$60.00 |
| 18-06582 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011918 | 4622 / BARTHEL, JEFFREY | CF | BTHS ATH. FEES OFFICIALS | 50161 | 60.00 |
| | | | | | | | Total for 18-06582 |
| | | | | | | | \$60.00 |
| 18-06584 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011918 | 7054 / TOTO, THOMAS J. | CF | BTHS ATH. FEES OFFICIALS | 50193 | 120.00 |
| | | | | | | | Total for 18-06584 |
| | | | | | | | \$120.00 |
| 18-06585 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011918 | 6853 / FATA, LARRY | CF | BTHS ATH. FEES OFFICIALS | 50169 | 60.00 |
| | | | | | | | Total for 18-06585 |
| | | | | | | | \$60.00 |
| 18-06586 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011918 | 4519 / MURRAY, BRIAN J. | CF | BTHS ATH. FEES OFFICIALS | 50186 | 82.00 |
| | | | | | | | Total for 18-06586 |
| | | | | | | | \$82.00 |
| 18-06587 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 011918 | 4530 / O'NEILL, JEFF | CF | BTHS ATH. FEES OFFICIALS | 50187 | 82.00 |
| | | | | | | | Total for 18-06587 |
| | | | | | | | \$82.00 |
| 18-06588 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012018 | 5591 / LAWSON, JEROME A. | CF | BTHS ATH. FEES OFFICIALS | 50179 | 143.00 |
| | | | | | | | Total for 18-06588 |
| | | | | | | | \$143.00 |
| 18-06589 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |

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Brick Board of Education

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| Posted Checks | | | | | | | |
| | | BTHS 012118 | 4531 / SELTZER, MURRAY | CF | BTHS ATH. FEES OFFICIALS | 50191 | 91.00 |
| | | | | | Total for 18-06589 | | \$91.00 |
| 18-06590 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012118 | 4481 / CHO, KWONG C. | CF | BTHS ATH. FEES OFFICIALS | 50165 | 91.00 |
| | | | | | Total for 18-06590 | | \$91.00 |
| 18-06591 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012218 | 6838 / D'ANNA, MATTHEW | CF | BTHS ATH. FEES OFFICIALS | 50166 | 60.00 |
| | | | | | Total for 18-06591 | | \$60.00 |
| 18-06592 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012218 | 8616 / BAGLIVIO, STEVE | CF | BTHS ATH. FEES OFFICIALS | 50159 | 60.00 |
| | | | | | Total for 18-06592 | | \$60.00 |
| 18-06593 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012218 | 7928 / ARONSON, MITCH | CF | BTHS ATH. FEES OFFICIALS | 50158 | 82.00 |
| | | | | | Total for 18-06593 | | \$82.00 |
| 18-06594 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012218 | 7975 / GILL, CHARLIE | CF | BTHS ATH. FEES OFFICIALS | 50175 | 82.00 |
| | | | | | Total for 18-06594 | | \$82.00 |
| 18-06595 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 0125 012318 | 5668 / TOMS RIVER REGIONAL SCHOOLS | CF | BTHS ATH. FEES OFFICIALS | 50192 | 950.00 |
| | | | | | Total for 18-06595 | | \$950.00 |
| 18-06601 | 11-402-100-800-44-000-/ BTHS ATHLETICS DUES | | | | | | |
| | | BTHS 2018 ANNUAL DUE 8266 / SBCA - JACKSON MEMORIAL HIGH SCHOOL | | CF | BTHS ATHLETICS DUES | 50189 | 50.00 |
| | | | | | Total for 18-06601 | | \$50.00 |
| 18-06609 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 011818 | 8235 / HEWITT, JOHN | CF | LRMS ATH FEES OFFICIALS | 50078 | 86.00 |
| | | | | | Total for 18-06609 | | \$86.00 |
| 18-06611 | | | | | | | |

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Run on 02/27/2018 at 11:39:49 AM

Page 21

Brick Board of Education

Bills And Claims Report By PO Number

MANUAL CHECKS: 03/08/18 BOARD MEETING

va_bill4.102317
02/26/2018

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | Check Description or Multi Remit To Check Name | Check # | Check Amount |
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| | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 011818 | 4501 / CITTADINO, LARRY R. | CF | LRMS ATH FEES OFFICIALS | 50065 | 86.00 |
| | | | | | | | \$86.00 |
| | | | | | | | |
| | 18-06612 | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011818 | 6316 / CAMMARATA, RICH | CF | BMHS ATH FEES OFFICIALS | 50063 | 91.00 |
| | | | | | | | \$91.00 |
| | | | | | | | |
| | 18-06614 | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 012118 | 9332 / MINSKI, JARED | CF | BMHS ATH FEES OFFICIALS | 50088 | 91.00 |
| | | | | | | | \$91.00 |
| | | | | | | | |
| | 18-06615 | | | | | | |
| | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 012218 | 4425 / FITZSIMMONS, JOSEPH F. | CF | LRMS ATH FEES OFFICIALS | 50072 | 86.00 |
| | | | | | | | \$86.00 |
| | | | | | | | |
| | 18-06616 | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 012118 | 6821 / HOLMES, JON | CF | BMHS ATH FEES OFFICIALS | 50079 | 91.00 |
| | | | | | | | \$91.00 |
| | | | | | | | |
| | 18-06617 | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 012218 | 5598 / KUNZMAN, KEVIN | CF | BMHS ATH FEES OFFICIALS | 50081 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | | | |
| | 18-06618 | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 012218 | 4567 / BROWN III, HARRY | CF | BMHS ATH FEES OFFICIALS | 50060 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | | | |
| | 18-06619 | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 012218 | 4290 / DORNEY, THOMAS W. | CF | BMHS ATH FEES OFFICIALS | 50066 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | | | |
| | 18-06620 | | | | | | |
| | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 012318 | 5663 / KAYE, JASON | CF | BMHS ATH FEES OFFICIALS | 50080 | 143.00 |
| | | | | | | | \$143.00 |

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

Run on 02/27/2018 at 11:39:49 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

02/26/2018

MANUAL CHECKS: 03/08/18 BOARD MEETING

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|----------------------|--|------------------|-----------------------------|------------|--|---------|-----------------|
| Posted Checks | | | | | | | |
| 18-06621 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011318 | 9373 / GELOSI, VITO J. | CF | BMHS ATH FEES OFFICIALS | 50075 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06621 | | |
| 18-06622 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 011118 | 9378 / BRAUN, COLTON | CF | BMHS ATH FEES OFFICIALS | 50059 | 91.00 |
| | | | | | | | \$91.00 |
| | | | | | Total for 18-06622 | | |
| 18-06623 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 010918 | 9372 / LOESCH, KEVIN ROBERT | CF | BMHS ATH FEES OFFICIALS | 50083 | 120.00 |
| | | | | | | | \$120.00 |
| | | | | | Total for 18-06623 | | |
| 18-06624 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 0103 010918 | 9369 / GEORGE, JOHN M. | CF | BMHS ATH FEES OFFICIALS | 50076 | 142.00 |
| | | | | | | | \$142.00 |
| | | | | | Total for 18-06624 | | |
| 18-06625 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 122117 | 9379 / FIRES, CHAD | CF | BMHS ATH FEES OFFICIALS | 50071 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06625 | | |
| 18-06627 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 012218 | 5571 / REID, DONALD A. | CF | LRMS ATH FEES OFFICIALS | 50093 | 86.00 |
| | | | | | | | \$86.00 |
| | | | | | Total for 18-06627 | | |
| 18-06641 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 012318 | 9069 / BROWN IV, HARRY | CF | LRMS ATH FEES OFFICIALS | 50061 | 86.00 |
| | | | | | | | \$86.00 |
| | | | | | Total for 18-06641 | | |
| 18-06642 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 012318 | 4327 / CARRIGAN, JAMES F. | CF | LRMS ATH FEES OFFICIALS | 50064 | 86.00 |
| | | | | | | | \$86.00 |
| | | | | | Total for 18-06642 | | |
| 18-06656 | 11-402-100-500-46-000-/ BMHS ATH FEES OFFICIALS | | | | | | |
| | | BMHS 102017 | 6767 / PELTON, LEE | CF | BMHS ATH FEES OFFICIALS | 50091 | 58.00 |

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

Run on 02/27/2018 at 11:39:49 AM

Page 23

Brick Board of Education

Bills And Claims Report By PO Number

MANUAL CHECKS: 03/08/18 BOARD MEETING

va_bill4.102317

02/26/2018

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * Multi | Check Description or Remit To Check Name | Check # | Check Amount |
|---------------------------|---|--------------------|--|--------------------|--|---------|---------------------|
| Posted Checks | | | | | | | |
| Total for 18-06656 | | | | | | | \$58.00 |
| 18-06657 | 11-402-100-500-46-000- / BMHS ATH FEES OFFICIALS | BMHS 102017 | 4390 / TERRIGNO, JOHN M. | CF | BMHS ATH FEES OFFICIALS | 50097 | 58.00 |
| Total for 18-06657 | | | | | | | \$58.00 |
| 18-06677 | 11-000-270-518-66-000- / TRANS. JOINTURES SPEC ED | #18-00847 NOVEMBER | 2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES | CF | SPEC ED TRANSPORTATION | 50056 | 211,069.68 |
| | 11-000-270-513-66-000- / TRANS-JOINTURES REG. ED. | #18-00847 NOVEMBER | 2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES | CF | Trans-Jointures | 50056 | 27,005.22 |
| Total for 18-06677 | | | | | | | \$238,074.90 |
| 18-06692 | 11-190-100-500-25-001- / VMMS/REG CLASS TRIPS | INV ORD# 727495 | 9371 / BROADWAY.COM | CF | VMMS/REG CLASS TRIPS | 49676 | 2,714.50 |
| Total for 18-06692 | | | | | | | \$2,714.50 |
| 18-06716 | 11-000-270-518-66-000- / TRANS. JOINTURES SPEC ED | DECEMBER 2017 | 2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES | CF | SPEC ED TRANSPORTATION | 50056 | 199,339.74 |
| | 11-000-270-513-66-000- / TRANS-JOINTURES REG. ED. | DECEMBER 2017 | 2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES | CF | Trans-Jointures | 50056 | 27,005.22 |
| Total for 18-06716 | | | | | | | \$226,344.96 |
| 18-06748 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | BTHS 121817 | 9379 / FIRES, CHAD | CF | BTHS ATH. FEES OFFICIALS | 50071 | 60.00 |
| Total for 18-06748 | | | | | | | \$60.00 |
| 18-06749 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | BTHS 011418 | 9378 / BRAUN, COLTON | CF | BTHS ATH. FEES OFFICIALS | 50059 | 91.00 |
| Total for 18-06749 | | | | | | | \$91.00 |
| 18-06750 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | BTHS 011718 | 9377 / MARINELLI, RICHARD J. | CF | BTHS ATH. FEES OFFICIALS | 50085 | 60.00 |
| Total for 18-06750 | | | | | | | \$60.00 |
| 18-06751 | 11-402-100-500-44-000- / BTHS ATH. FEES OFFICIALS | | | | | | |

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

Run on 02/27/2018 at 11:39:49 AM

Page 24

Brick Board of Education

Bills And Claims Report By PO Number

MANUAL CHECKS: 03/08/18 BOARD MEETING

va_bill4.102317
02/26/2018

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * Multi | Check Description or Remit To Check Name | Check # | Check Amount |
|----------------------|---|-------------|-----------------------------|--------------------|--|---------|-----------------|
| Posted Checks | | | | | | | |
| | | BTHS 012218 | 9383 / GOLDHEIMER, ALAN | CF | BTHS ATH. FEES OFFICIALS | 50077 | 60.00 |
| | | | | | Total for 18-06751 | | \$60.00 |
| 18-06752 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012218 | 9373 / GELOSI, VITO J. | CF | BTHS ATH. FEES OFFICIALS | 50075 | 60.00 |
| | | | | | Total for 18-06752 | | \$60.00 |
| 18-06753 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012318 | 4097 / FIDEK, MICHAEL | CF | BTHS ATH. FEES OFFICIALS | 50070 | 86.00 |
| | | | | | Total for 18-06753 | | \$86.00 |
| 18-06754 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012318 | 4098 / WINDLE, PATRICK F. | CF | BTHS ATH. FEES OFFICIALS | 50102 | 86.00 |
| | | | | | Total for 18-06754 | | \$86.00 |
| 18-06755 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012318 | 4094 / NUNNALLY, WILLIAM S. | CF | BTHS ATH. FEES OFFICIALS | 50089 | 86.00 |
| | | | | | Total for 18-06755 | | \$86.00 |
| 18-06756 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012318 | 9149 / MERSHON, TROY T. | CF | BTHS ATH. FEES OFFICIALS | 50087 | 120.00 |
| | | | | | Total for 18-06756 | | \$120.00 |
| 18-06757 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012318 | 8648 / VANLEW, SR., SEAN P. | CF | BTHS ATH. FEES OFFICIALS | 50100 | 120.00 |
| | | | | | Total for 18-06757 | | \$120.00 |
| 18-06758 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012318 | 8209 / ADAMS, GREG | CF | BTHS ATH. FEES OFFICIALS | 50057 | 82.00 |
| | | | | | Total for 18-06758 | | \$82.00 |
| 18-06760 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012318 | 5598 / KUNZMAN, KEVIN | CF | BTHS ATH. FEES OFFICIALS | 50081 | 82.00 |
| | | | | | Total for 18-06760 | | \$82.00 |
| 18-06761 | | | | | | | |

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

Run on 02/27/2018 at 11:39:49 AM

Page 25

Brick Board of Education

Bills And Claims Report By PO Number

MANUAL CHECKS: 03/08/18 BOARD MEETING

va_bill4.102317
02/26/2018

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|----------------------|--|-------------|----------------------------|------------|--|---------|----------------|
| Posted Checks | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012418 | 5659 / BROWN, MONWELL | CF | BTHS ATH. FEES OFFICIALS | 50062 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06761 | | |
| 18-06762 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012418 | 5570 / LYONS, DEBORAH M. | CF | BTHS ATH. FEES OFFICIALS | 50084 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06762 | | |
| 18-06763 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012418 | 5717 / TOOMY, JEANNE | CF | BTHS ATH. FEES OFFICIALS | 50098 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | Total for 18-06763 | | |
| 18-06765 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012418 | 4588 / PAGANO, PATRICIA A. | CF | BTHS ATH. FEES OFFICIALS | 50090 | 82.00 |
| | | | | | | | \$82.00 |
| | | | | | Total for 18-06765 | | |
| 18-06766 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012518 | 4382 / SANTUCCI, LOUIS N. | CF | BTHS ATH. FEES OFFICIALS | 50095 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06766 | | |
| 18-06767 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012518 | 8684 / VILLARROEL, LUIS | CF | BTHS ATH. FEES OFFICIALS | 50101 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06767 | | |
| 18-06768 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012518 | 8498 / LECRAS, TIMOTHY | CF | BTHS ATH. FEES OFFICIALS | 50082 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06768 | | |
| 18-06769 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012918 | 4235 / DOUGLAS, WILLIAM | CF | BTHS ATH. FEES OFFICIALS | 50067 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06769 | | |
| 18-06770 | | | | | | | |
| | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012918 | 7054 / TOTO, THOMAS J. | CF | BTHS ATH. FEES OFFICIALS | 50099 | 60.00 |
| | | | | | | | \$60.00 |
| | | | | | Total for 18-06770 | | |

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

Run on 02/27/2018 at 11:39:49 AM

Page 26

Brick Board of Education

Bills And Claims Report By PO Number

MANUAL CHECKS: 03/08/18 BOARD MEETING

va_bill4.102317
02/26/2018

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|----------------------|---|------------------|-------------------------------|------------|--|---------|---------------------------|
| Posted Checks | | | | | | | |
| 18-06771 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012918 | 8984 / RIZZO, CHRISTOPHER | CF | BTHS ATH. FEES OFFICIALS | 50094 | 60.00 |
| | | | | | | | Total for 18-06771 |
| | | | | | | | \$60.00 |
| 18-06772 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012918 | 4136 / FAZIO, TIMOTHY | CF | BTHS ATH. FEES OFFICIALS | 50069 | 82.00 |
| | | | | | | | Total for 18-06772 |
| | | | | | | | \$82.00 |
| 18-06773 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 012918 | 7801 / MARTIRE, ANTONIO | CF | BTHS ATH. FEES OFFICIALS | 50086 | 82.00 |
| | | | | | | | Total for 18-06773 |
| | | | | | | | \$82.00 |
| 18-06774 | 11-402-100-500-44-000-/ BTHS ATH. FEES OFFICIALS | | | | | | |
| | | BTHS 013118 | 4478 / REESE, JOHN M. | CF | BTHS ATH. FEES OFFICIALS | 50092 | 143.00 |
| | | | | | | | Total for 18-06774 |
| | | | | | | | \$143.00 |
| 18-06775 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 0125 012918 | 5661 / FRAMPTON, PETE | CF | LRMS ATH FEES OFFICIALS | 50074 | 180.00 |
| | | | | | | | Total for 18-06775 |
| | | | | | | | \$180.00 |
| 18-06776 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 013018 | 4236 / DUGAN, JAMES E. | CF | LRMS ATH FEES OFFICIALS | 50068 | 86.00 |
| | | | | | | | Total for 18-06776 |
| | | | | | | | \$86.00 |
| 18-06777 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 013018 | 4164 / SURGOT, THOMAS M. | CF | LRMS ATH FEES OFFICIALS | 50096 | 86.00 |
| | | | | | | | Total for 18-06777 |
| | | | | | | | \$86.00 |
| 18-06778 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 013118 | 4425 / FITZSIMMONS, JOSEPH F. | CF | LRMS ATH FEES OFFICIALS | 50072 | 86.00 |
| | | | | | | | Total for 18-06778 |
| | | | | | | | \$86.00 |
| 18-06781 | 11-402-100-500-45-000-/ LRMS ATH FEES OFFICIALS | | | | | | |
| | | LRMS 013118 | 4131 / FOGARTY, MICHAEL G. | CF | LRMS ATH FEES OFFICIALS | 50073 | 86.00 |

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
02/26/2018

MANUAL CHECKS: 03/08/18 BOARD MEETING

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * Multi | Check Description or Remit To Check Name | Check # | Check Amount |
|--------------------------------|--|-------------------------|--|--------------------|--|---------|---------------------|
| Posted Checks | | | | | | | |
| | | | | | Total for 18-06781 | | \$86.00 |
| 18-06896 | 11-402-100-500-45-000- / LRMS ATH FEES OFFICIALS | LRMS 020218 | 9028 / BIVONA, MICHAEL | CF | LRMS ATH FEES OFFICIALS | 50058 | 90.00 |
| | | | | | Total for 18-06896 | | \$90.00 |
| 18-07058 | 11-401-100-500-16-038- / BMHS RENTAL-DRAMA/BAND | CONTRACT # 9468658 | 2437 / MUSIC THEATRE INTERNATIONAL | CF | BMHS RENTAL-DRAMA/BAND | 50157 | 1,445.00 |
| | | | | | Total for 18-07058 | | \$1,445.00 |
| 18-07066 | 11-401-100-500-16-038- / BMHS RENTAL-DRAMA/BAND | CONTRACT # 9477781 | 2437 / MUSIC THEATRE INTERNATIONAL | CF | BMHS RENTAL-DRAMA/BAND | 50200 | 400.00 |
| | | | | | Total for 18-07066 | | \$400.00 |
| 18-07067 | 20-250-100-500-99-000- / TUITION | OCTOBER - JANUARY RS | 3552 / APPLIED BEHAVIORAL CONCEPTS, INC. | CF | TUITION | 50199 | 37,299.00 |
| | 11-000-100-566-99-000- / TUITION-PRIVATE SCH | OCTOBER - JANUARY RS | 3552 / APPLIED BEHAVIORAL CONCEPTS, INC. | CF | TUITION-PRIVATE SCH | 50199 | 29,101.00 |
| | | | | | Total for 18-07067 | | \$66,400.00 |
| 18-07150 | 11-000-230-820-00-000- / Judgments/against BOE | SETTLE R.S. | 8296 / MICHAEL I. INZELBUCH, ATA | CF | Judgments/against BOE | 50201 | 5,000.00 |
| | | | | | Total for 18-07150 | | \$5,000.00 |
| Total for Posted Checks | | | | | | | \$569,055.32 |

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
02/26/2018

MANUAL CHECKS: 03/08/18 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 02/27/2018 at 11:39:49 AM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|--------------|
| | 10 | 11 | \$531,075.36 | | | | \$531,075.36 |
| | 20 | 20 | \$37,979.96 | | | | \$37,979.96 |
| | GRAND | TOTAL | \$569,055.32 | \$0.00 | \$0.00 | \$0.00 | \$569,055.32 |

Chairman Finance Committee

Member Finance Committee
