

Brick Board of Education

Bills And Claims Report By PO Number

MANUAL CHECKS: 12/13/2018 BOARD MEETING

va_bill4.102317
11/30/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
19-05090	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	TITLE,REG,LICENSE PL		2543 / NJ MOTOR VEHICLE COMMISSION	CF	TRANS-PURCH SVC	53874	120.00
							\$120.00
					Total for 19-05090		
19-05165	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	TITLE,REG,LICENSE PL		2543 / NJ MOTOR VEHICLE COMMISSION	CF	TRANS-PURCH SVC	53874	60.00
							\$60.00
					Total for 19-05165		
19-05216	11-000-270-800-66-000-000/ Trans-Other Objects						
	2000115905508		4049 / NJ EZ PASS CUSTOMER SERVICE CENTER	CF	Trans-Other Objects	53873	2,000.00
							\$2,000.00
					Total for 19-05216		
19-05431	11-190-100-530-00-000-000/ POSTAGE						
	BRD OFFICE		2830 / RESERVE ACCOUNT	CF	POSTAGE	53875	8,000.00
							\$8,000.00
					Total for 19-05431		
					Total for Unposted Checks		\$10,180.00

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

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Posted Checks							
19-03165	11-000-213-300-00-001-000/ SCHOOL PHYSICIAN						
		JUL - OCT 2018	2205 / FOZ, M.D., LIONEL D.	CF	SCHOOL PHYSICIAN	53449	14,666.68
					Total for 19-03165		\$14,666.68
19-03751	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 3/17/18	9565 / LAMBARIELLO, KEVIN J.	CF	BMHS ATH OFFICIALS	53498	87.00
					Total for 19-03751		\$87.00
19-03895	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS XC FEE 9/14/18	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS DUES/FEES	53859	330.00
					Total for 19-03895		\$330.00
19-03897	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS XC MEET 9/22/18	5377 / DREAM IT ATHLETICS LLC	CF	BTHS ATHLETICS DUES/FEES	53822	210.00
					Total for 19-03897		\$210.00
19-03900	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS VB FEE 9/29/18	9282 / SOUTHERN REGIONAL HIGH SCHOOL	CF	BTHS ATHLETICS DUES/FEES	53861	300.00
					Total for 19-03900		\$300.00
19-03904	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS JV WRESTLING	4933 / CRHS WRESTLING	CF	BTHS ATHLETICS DUES/FEES	53819	400.00
					Total for 19-03904		\$400.00
19-04002	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS FR/JV 9/17/18	6767 / PELTON, LEE	CF	BMHS ATH OFFICIALS	53520	118.00
					Total for 19-04002		\$118.00
19-04003	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/17/18	5360 / BITSKO, GREGORY	CF	BMHS ATH OFFICIALS	53460	84.00
					Total for 19-04003		\$84.00
19-04006	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS FR/JV 9/17/18	5857 / FANNING, GERALD	CF	BMHS ATH OFFICIALS	53487	118.00

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Posted Checks							
						Total for 19-04006	\$118.00
19-04007	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/17/18		4326 / CARON, DAN	CF	BMHS ATH OFFICIALS	53466	84.00
						Total for 19-04007	\$84.00
19-04008	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/17/18		4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH OFFICIALS	53527	62.00
						Total for 19-04008	\$62.00
19-04009	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/17/18		4255 / MERONI, JOSEPH E.	CF	BMHS ATH OFFICIALS	53512	62.00
						Total for 19-04009	\$62.00
19-04026	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/13/18		4485 / WOODS, ROBERT	CF	BMHS ATH OFFICIALS	53546	59.00
						Total for 19-04026	\$59.00
19-04027	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/13/18		8136 / CZERWINSKI, STANLEY	CF	BMHS ATH OFFICIALS	53471	59.00
						Total for 19-04027	\$59.00
19-04057	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 8/23/18		9589 / SCHULMAN, STUART	CF	BTHS ATH. OFFICIALS	53528	84.00
						Total for 19-04057	\$84.00
19-04058	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/06/18		9591 / MONTAGNA, RICARDO	CF	BTHS ATH. OFFICIALS	53513	59.00
						Total for 19-04058	\$59.00
19-04060	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/10/18		9597 / SIROTIK, DOUGLAS W.	CF	BTHS ATH. OFFICIALS	53531	62.00
						Total for 19-04060	\$62.00
19-04062	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Posted Checks							
		BTHS 9/13 -09/21/18	9342 / ZANKO, JR., JOSEPH J.	CF	BTHS ATH. OFFICIALS	53549	118.00
					Total for 19-04062		\$118.00
19-04064	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/13/18	4742 / AUTENRIETH, RONALD P.	CF	BTHS ATH. OFFICIALS	53455	59.00
					Total for 19-04064		\$59.00
19-04065	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/13 - 9/19/18	5232 / MAGLEY, KENNETH	CF	BTHS ATH. OFFICIALS	53502	168.00
					Total for 19-04065		\$168.00
19-04066	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/13/18	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. OFFICIALS	53547	84.00
					Total for 19-04066		\$84.00
19-04067	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/13/18	8063 / OSBORN, JOSEPH	CF	BTHS ATH. OFFICIALS	53517	62.00
					Total for 19-04067		\$62.00
19-04071	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/13/18	7222 / SMICKLO, KEITH	CF	BTHS ATH. OFFICIALS	53532	62.00
					Total for 19-04071		\$62.00
19-04072	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/13/18	8064 / SUTTON, LAWRENCE J.	CF	BTHS ATH. OFFICIALS	53534	62.00
					Total for 19-04072		\$62.00
19-04074	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/13/18	8485 / ASHNAULT, SUSAN	CF	BTHS ATH. OFFICIALS	53453	86.00
					Total for 19-04074		\$86.00
19-04075	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/14/18	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. OFFICIALS	53518	138.00
					Total for 19-04075		\$138.00
19-04076							

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Posted Checks								
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 9/14/18	4113 / EMERY, DEBRA	CF	BTHS ATH. OFFICIALS	53486	138.00	
	Total for 19-04076							\$138.00
19-04078								
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 9/15 - 9/21/18	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. OFFICIALS	53535	118.00	
	Total for 19-04078							\$118.00
19-04084								
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 9/15/18	5358 / MCATEER, RICHARD	CF	BTHS ATH. OFFICIALS	53507	84.00	
	Total for 19-04084							\$84.00
19-04085								
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 9/17/18	7655 / FITZGERALD, SARAH	CF	BTHS ATH. OFFICIALS	53488	129.00	
	Total for 19-04085							\$129.00
19-04086								
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 9/17/18	6102 / GASTON, KELLY	CF	BTHS ATH. OFFICIALS	53490	129.00	
	Total for 19-04086							\$129.00
19-04087								
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 9/17/18	8192 / AUSTIN, SCOTT	CF	BTHS ATH. OFFICIALS	53454	62.00	
	Total for 19-04087							\$62.00
19-04089								
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 9/17/18	4858 / VAN HOUTEN, ROY L.	CF	BTHS ATH. OFFICIALS	53540	84.00	
	Total for 19-04089							\$84.00
19-04090								
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 9/17/18	4234 / DOMBROSKI JR., HOWARD	CF	BTHS ATH. OFFICIALS	53481	62.00	
	Total for 19-04090							\$62.00
19-04091								
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 9/17/18	4235 / DOUGLAS, WILLIAM	CF	BTHS ATH. OFFICIALS	53483	62.00	
	Total for 19-04091							\$62.00

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19-04092	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/17/18		8355 / CAMPOS, JAVIER	CF	BTHS ATH. OFFICIALS	53465	62.00
							\$62.00
					Total for 19-04092		
19-04093	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/18/18		6980 / CUNNINGHAM, JOHN P.	CF	BTHS ATH. OFFICIALS	53470	124.00
							\$124.00
					Total for 19-04093		
19-04094	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/18/18		5205 / BROOKS, ROBERT M	CF	BTHS ATH. OFFICIALS	53463	124.00
							\$124.00
					Total for 19-04094		
19-04095	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/19/18		8899 / ROCHE, JEFFREY	CF	BTHS ATH. OFFICIALS	53525	84.00
							\$84.00
					Total for 19-04095		
19-04098	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/19/18		8136 / CZERWINSKI, STANLEY	CF	BTHS ATH. OFFICIALS	53471	59.00
							\$59.00
					Total for 19-04098		
19-04099	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/19/18		8158 / DEMPSEY, JIM	CF	BTHS ATH. OFFICIALS	53476	59.00
							\$59.00
					Total for 19-04099		
19-04100	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/20/18		5248 / CLEMENTE, LYNNE	CF	BTHS ATH. OFFICIALS	53468	129.00
							\$129.00
					Total for 19-04100		
19-04101	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/20/18		4311 / TOMKIEWICZ, LINDA	CF	BTHS ATH. OFFICIALS	53536	138.00
							\$138.00
					Total for 19-04101		
19-04102	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/20/18		5279 / BLAKE, MARY JANE CANDY	CF	BTHS ATH. OFFICIALS	53461	138.00

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Posted Checks							
						Total for 19-04102	\$138.00
19-04104	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/21/18		4233 / DOMBROSKI SR., HOWARD J.	CF	BTHS ATH. OFFICIALS	53482	87.00
						Total for 19-04104	\$87.00
19-04105	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/21/18		6083 / MOORE JR., NICK	CF	BTHS ATH. OFFICIALS	53514	87.00
						Total for 19-04105	\$87.00
19-04106	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/21/18		8147 / DEW, II, ASHLEY C.	CF	BTHS ATH. OFFICIALS	53479	87.00
						Total for 19-04106	\$87.00
19-04107	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/21/18		9251 / D'AMBROSIO, MICHAEL W.	CF	BTHS ATH. OFFICIALS	53472	87.00
						Total for 19-04107	\$87.00
19-04108	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/21/18		6115 / MAHONEY, CASEY	CF	BTHS ATH. OFFICIALS	53504	87.00
						Total for 19-04108	\$87.00
19-04109	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/21/18		4253 / LIPARI, JEREMY	CF	BTHS ATH. OFFICIALS	53500	124.00
						Total for 19-04109	\$124.00
19-04110	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/21/18		8922 / ACCOO, WARREN	CF	BTHS ATH. OFFICIALS	53451	124.00
						Total for 19-04110	\$124.00
19-04111	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/22/18		5537 / MALIFF, MIKE	CF	BTHS ATH. OFFICIALS	53505	138.00
						Total for 19-04111	\$138.00
19-04112	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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		BTHS 9/22/18	6156 / MORROW, SHANNON	CF	BTHS ATH. OFFICIALS	53515	138.00
					Total for 19-04112		\$138.00
19-04113	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/21/18	6082 / MECHURA, MARK	CF	BTHS ATH. OFFICIALS	53511	87.00
					Total for 19-04113		\$87.00
19-04121	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/21/18	8467 / BRENNAN, JOHN	CF	BTHS ATH. OFFICIALS	53462	45.00
					Total for 19-04121		\$45.00
19-04123	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/21/18	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATH. OFFICIALS	53510	45.00
					Total for 19-04123		\$45.00
19-04131	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS G TENNIS 9/21	5260 / TOMS RIVER NORTH GIRLS TENNIS	CF	BTHS ATHLETICS DUES/FEES	53864	175.00
					Total for 19-04131		\$175.00
19-04132	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS XC FEE 10/11/18	9282 / SOUTHERN REGIONAL HIGH SCHOOL	CF	BTHS ATHLETICS DUES/FEES	53861	200.00
					Total for 19-04132		\$200.00
19-04136	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS FEE 12/22/18	9594 / WEST ORANGE WRESTLING CLUB	CF	BTHS ATHLETICS DUES/FEES	53869	400.00
					Total for 19-04136		\$400.00
19-04139	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/24/18	9115 / KAUCHAK, DONNA	CF	BTHS ATH. OFFICIALS	53493	84.00
					Total for 19-04139		\$84.00
19-04140	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/24/18	6228 / MAGAYA, AMU	CF	BTHS ATH. OFFICIALS	53501	84.00
					Total for 19-04140		\$84.00
19-04141							

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	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/24/18	4849 / DEVISH, ROBERT	CF	BTHS ATH. OFFICIALS	53478	59.00
							\$59.00
					Total for 19-04141		
19-04142							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/24/18	6156 / MORROW, SHANNON	CF	BTHS ATH. OFFICIALS	53515	80.00
							\$80.00
					Total for 19-04142		
19-04143							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/24/18	4236 / DUGAN, JAMES E.	CF	BTHS ATH. OFFICIALS	53485	124.00
							\$124.00
					Total for 19-04143		
19-04144							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS JV & V 9/24/16	5369 / YOUNG, WILLIAM	CF	BTHS ATH. OFFICIALS	53548	124.00
							\$124.00
					Total for 19-04144		
19-04145							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/24/18	4324 / ARNOLD, RALF	CF	BTHS ATH. OFFICIALS	53452	84.00
							\$84.00
					Total for 19-04145		
19-04154							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 8/2018 /9/24/18	9573 / BENEDETTO, ANTHONY	CF	BMHS ATH OFFICIALS	53459	124.00
							\$124.00
					Total for 19-04154		
19-04155							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 8/28/18	9591 / MONTAGNA, RICARDO	CF	BMHS ATH OFFICIALS	53513	59.00
							\$59.00
					Total for 19-04155		
19-04157							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/20/18	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH OFFICIALS	53535	118.00
							\$118.00
					Total for 19-04157		
19-04158							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/20/18	8485 / ASHNAULT, SUSAN	CF	BMHS ATH OFFICIALS	53453	86.00
							\$86.00
					Total for 19-04158		

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Posted Checks							
19-04159	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/20/18		7258 / DOYLE, MATT	CF	BMHS ATH OFFICIALS	53484	84.00
							\$84.00
					Total for 19-04159		
19-04161	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BNHS 9/20/18		4366 / MAHER, KEVIN	CF	BMHS ATH OFFICIALS	53503	84.00
							\$84.00
					Total for 19-04161		
19-04162	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/21/18		6090 / LETTORA, GERARD	CF	BMHS ATH OFFICIALS	53499	87.00
							\$87.00
					Total for 19-04162		
19-04163	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/21/18		8570 / TOWNSHEND, ROBERT	CF	BMHS ATH OFFICIALS	53537	87.00
							\$87.00
					Total for 19-04163		
19-04164	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/21/18		5424 / PERRELLI, ANTHONY	CF	BMHS ATH OFFICIALS	53522	87.00
							\$87.00
					Total for 19-04164		
19-04165	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/21/18		7734 / CHAMPION, MATTHEW	CF	BMHS ATH OFFICIALS	53467	87.00
							\$87.00
					Total for 19-04165		
19-04166	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/21/18		4271 / SENECKE, PHIL	CF	BMHS ATH OFFICIALS	53529	87.00
							\$87.00
					Total for 19-04166		
19-04167	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/21/18		8468 / BARB, PETER	CF	BMHS ATH OFFICIALS	53456	87.00
							\$87.00
					Total for 19-04167		
19-04168	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/21/18		4985 / MALONEY, JOSEPH L.	CF	BMHS ATH OFFICIALS	53506	87.00

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Posted Checks							
							Total for 19-04168
							\$87.00
19-04169	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/24/18		7242 / LACEY, JOHN	CF	BMHS ATH OFFICIALS	53497	62.00
							Total for 19-04169
							\$62.00
19-04171	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/24/18		4126 / JACOBSON, MARILYN J.	CF	BMHS ATH OFFICIALS	53492	80.00
							Total for 19-04171
							\$80.00
19-04172	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS JV/V 9/24/18		4113 / EMERY, DEBRA	CF	BMHS ATH OFFICIALS	53486	138.00
							Total for 19-04172
							\$138.00
19-04173	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/25/18		4403 / WRIGHT, RICHARD W.	CF	BMHS ATH OFFICIALS	53547	84.00
							Total for 19-04173
							\$84.00
19-04174	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/25/18		6228 / MAGAYA, AMU	CF	BMHS ATH OFFICIALS	53501	84.00
							Total for 19-04174
							\$84.00
19-04175	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/17/18		9217 / DEVANEY, JOHN A,	CF	BMHS ATH OFFICIALS	53477	62.00
							Total for 19-04175
							\$62.00
19-04177	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/20/18		7703 / FLORIO, DANA	CF	BMHS ATH OFFICIALS	53489	86.00
							Total for 19-04177
							\$86.00
19-04190	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS JV 9/24/18		4126 / JACOBSON, MARILYN J.	CF	BMHS ATH OFFICIALS	53492	58.00
							Total for 19-04190
							\$58.00
19-04191	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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Posted Checks							
		BMHS 9/22/18	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH OFFICIALS	53535	84.00
							\$84.00
19-04192	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/22/18	5323 / VALENZIANO, ANTONIO S.	CF	BMHS ATH OFFICIALS	53539	84.00
							\$84.00
19-04224	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS XC ASSIGNING	4175 / DEMAREST, JAY W.	CF	BMHS ATH OFFICIALS	53475	50.00
							\$50.00
19-04237	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 9/27/18	4324 / ARNOLD, RALF	CF	LRMS ATH OFFICIALS	53452	84.00
							\$84.00
19-04261	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 9/20/18	4373 / MCCORMACK, GENE A.	CF	LRMS ATH OFFICIALS	53509	60.00
							\$60.00
19-04264	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/25/18	7223 / RIZZI, DEBRA	CF	BTHS ATH. OFFICIALS	53524	129.00
							\$129.00
19-04266	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/26/18	7182 / WEEMS, LEONDR	CF	BTHS ATH. OFFICIALS	53543	80.00
							\$80.00
19-04267	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/26/18	8135 / TUCKER, BARBARA	CF	BTHS ATH. OFFICIALS	53538	58.00
							\$58.00
19-04269	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/26/18	7746 / KILLMAN, BRETT	CF	BTHS ATH. OFFICIALS	53495	124.00
							\$124.00

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Posted Checks							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 9/24/18	5232 / MAGLEY, KENNETH	CF	LRMS ATH OFFICIALS	53502	60.00
					Total for 19-04270		\$60.00
19-04271							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/26/18	4092 / DELMONTE, LOUIS M.	CF	BTHS ATH. OFFICIALS	53474	124.00
					Total for 19-04271		\$124.00
19-04272							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/27/18	8472 / ABBATIELLO, THOMAS	CF	BTHS ATH. OFFICIALS	53450	59.00
					Total for 19-04272		\$59.00
19-04275							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/27/18	5224 / BRZYSKI, JOHN	CF	BTHS ATH. OFFICIALS	53464	84.00
					Total for 19-04275		\$84.00
19-04278							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 9/26/18	9591 / MONTAGNA, RICARDO	CF	LRMS ATH OFFICIALS	53513	60.00
					Total for 19-04278		\$60.00
19-04281							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/27/18	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. OFFICIALS	53496	84.00
					Total for 19-04281		\$84.00
19-04282							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 9/26/18	5882 / RYAN, JAMES	CF	LRMS ATH OFFICIALS	53526	60.00
					Total for 19-04282		\$60.00
19-04283							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/22/18	4111 / MCCANN, MAUREEN	CF	BTHS ATH. OFFICIALS	53508	124.00
					Total for 19-04283		\$124.00
19-04284							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 9/28/18	4209 / WASIENKO, DAVID	CF	BTHS ATH. OFFICIALS	53542	124.00
					Total for 19-04284		\$124.00

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Posted Checks							
19-04285	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/29/18		8497 / MOSCA, ANTHONY	CF	BTHS ATH. OFFICIALS	53516	62.00
					Total for 19-04285		\$62.00
19-04286	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/29/18		5311 / STEVENSON, JOHN JAY	CF	BTHS ATH. OFFICIALS	53533	62.00
					Total for 19-04286		\$62.00
19-04287	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 10/01/18		4230 / DEINHARDT JR., DAVID R.	CF	BTHS ATH. OFFICIALS	53473	62.00
					Total for 19-04287		\$62.00
19-04288	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 10/01/18		4215 / BARLOW, TERRANCE J.	CF	BTHS ATH. OFFICIALS	53457	62.00
					Total for 19-04288		\$62.00
19-04289	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 10/01/18		5207 / DIOU, CHARLES	CF	BTHS ATH. OFFICIALS	53480	62.00
					Total for 19-04289		\$62.00
19-04290	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 10/01/18		4234 / DOMBROSKI JR., HOWARD	CF	BTHS ATH. OFFICIALS	53481	62.00
					Total for 19-04290		\$62.00
19-04291	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 10/01/18		4236 / DUGAN, JAMES E.	CF	BTHS ATH. OFFICIALS	53485	124.00
					Total for 19-04291		\$124.00
19-04292	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 10/01/18		7674 / BATULLO, MICHAEL	CF	BTHS ATH. OFFICIALS	53458	84.00
					Total for 19-04292		\$84.00
19-04293	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 10/01/18		8912 / PALERMO, MIKE	CF	BTHS ATH. OFFICIALS	53519	84.00

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Posted Checks							
							Total for 19-04293
							\$84.00
19-04295	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 10/01/18		4163 / SIRCHIO, MICHAEL D.	CF	BTHS ATH. OFFICIALS	53530	124.00
							Total for 19-04295
							\$124.00
19-04296	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 10/01/18		5715 / COLEMAN, RICHARD	CF	LRMS ATH OFFICIALS	53469	60.00
							Total for 19-04296
							\$60.00
19-04297	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 10/01/18		7529 / GRANITO, RICH	CF	LRMS ATH OFFICIALS	53491	60.00
							Total for 19-04297
							\$60.00
19-04306	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS XC ASSIGNING		4175 / DEMAREST, JAY W.	CF	BTHS ATHLETICS DUES/FEES	53475	50.00
							Total for 19-04306
							\$50.00
19-04307	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS FB ASSIGNOR		4267 / RIELLO, SAMUEL G.	CF	BTHS ATHLETICS DUES/FEES	53523	211.00
							Total for 19-04307
							\$211.00
19-04308	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS BOYS JVBB 12/26		9602 / WALL KNIGHTS BOYS BASKETBALL BOOSTER CLB	CF	BTHS ATHLETICS DUES/FEES	53868	400.00
							Total for 19-04308
							\$400.00
19-04315	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/26/18		4961 / KELLY, JOHN W.	CF	BTHS ATH. OFFICIALS	53494	138.00
							Total for 19-04315
							\$138.00
19-04316	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 9/29/18		6068 / WEINER, ROB	CF	BTHS ATH. OFFICIALS	53544	62.00
							Total for 19-04316
							\$62.00
19-04325							

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Posted Checks							
	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
		VMMS XC FEES 10/23	4881 / JACKSON MEMORIAL HIGH SCHOOL - C/O A.A.	CF	VMMS-ATH-OTHER/FEES	53835	462.00
					Total for 19-04325		\$462.00
	19-04343						
	11-402-100-800-45-000-043/ OTHER OBJECTS/FEES						
		LRMS XC FEES 10/23	4881 / JACKSON MEMORIAL HIGH SCHOOL - C/O A.A.	CF	OTHER OBJECTS/FEES	53835	325.00
					Total for 19-04343		\$325.00
	19-04388						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 10/04/18	6767 / PELTON, LEE	CF	LRMS ATH OFFICIALS	53520	60.00
					Total for 19-04388		\$60.00
	19-04390						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 10/04/18	8911 / VANHORNE, KEVIN	CF	LRMS ATH OFFICIALS	53541	60.00
					Total for 19-04390		\$60.00
	19-04391						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 10/03/18	4562 / WHITE, SR., ROBERT D.	CF	LRMS ATH OFFICIALS	53545	60.00
					Total for 19-04391		\$60.00
	19-04392						
	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHSXC 9/14 10/18 25	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATHLETICS DUES/FEES	53859	510.00
					Total for 19-04392		\$510.00
	19-04393						
	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS XC FEE 9/21/18	8873 / STOCKTON UNIVERSITY	CF	BMHS ATHLETICS DUES/FEES	53862	80.00
					Total for 19-04393		\$80.00
	19-04394						
	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS G TEN FEE 9/23	5260 / TOMS RIVER NORTH GIRLS TENNIS	CF	BMHS ATHLETICS DUES/FEES	53864	175.00
					Total for 19-04394		\$175.00
	19-04395						
	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS GIRLS GYM 09/15	9581 / HILLSBOROUGH TOWNSHIP GYMNASTICS	CF	BMHS ATHLETICS DUES/FEES	53832	400.00
					Total for 19-04395		\$400.00

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Posted Checks							
19-04397	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS XC FEE 10/11/18	9282 / SOUTHERN REGIONAL HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEES	53861	200.00
							\$200.00
					Total for 19-04397		
19-04402	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
		612544	8610 / SIX FLAGS WILD SAFARI INVITATIONAL	CF	VMMS-ATH-OTHER/FEES	53860	240.00
							\$240.00
					Total for 19-04402		
19-04419	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/24/18	9612 / MANFREDA, LISA	CF	BMHS ATH OFFICIALS	53845	58.00
							\$58.00
					Total for 19-04419		
19-04420	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 9/28/18	8911 / VANHORNE, KEVIN	CF	VMMS ATH FEES OFFICIALS	53866	84.00
							\$84.00
					Total for 19-04420		
19-04421	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/6, 17, 24	8922 / ACCOO, WARREN	CF	BMHS ATH OFFICIALS	53812	404.00
							\$404.00
					Total for 19-04421		
19-04422	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 9/25/18	8209 / ADAMS, GREG	CF	VMMS ATH FEES OFFICIALS	53813	80.00
							\$80.00
					Total for 19-04422		
19-04423	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/07 - 9/22.	6152 / TONER, JAMES	CF	BMHS ATH OFFICIALS	53865	202.00
							\$202.00
					Total for 19-04423		
19-04424	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 9/25/18	9291 / SCHMITT, TODD F.	CF	VMMS ATH FEES OFFICIALS	53856	80.00
							\$80.00
					Total for 19-04424		
19-04425	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/17/18	4236 / DUGAN, JAMES E.	CF	BMHS ATH OFFICIALS	53823	124.00

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						Total for 19-04425	\$124.00
19-04426	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/22/18		5358 / MCATEER, RICHARD	CF	BMHS ATH OFFICIALS	53846	59.00
						Total for 19-04426	\$59.00
19-04429	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
	VMMS 9/20/18		8911 / VANHORNE, KEVIN	CF	VMMS ATH FEES OFFICIALS	53866	84.00
						Total for 19-04429	\$84.00
19-04430	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/24/18		6980 / CUNNINGHAM, JOHN P.	CF	BMHS ATH OFFICIALS	53820	156.00
						Total for 19-04430	\$156.00
19-04432	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/26/18		5384 / MCMANUS-DORLEY, JENNIFER	CF	BMHS ATH OFFICIALS	53847	138.00
						Total for 19-04432	\$138.00
19-04433	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/27/18		6703 / PAGNONI, NELLO	CF	BMHS ATH OFFICIALS	53851	84.00
						Total for 19-04433	\$84.00
19-04434	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/27/18		4376 / MORRETTA, PHILIP P.	CF	BMHS ATH OFFICIALS	53849	84.00
						Total for 19-04434	\$84.00
19-04435	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/27/2018		7242 / LACEY, JOHN	CF	BMHS ATH OFFICIALS	53840	62.00
						Total for 19-04435	\$62.00
19-04436	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 9/27/18		4230 / DEINHARDT JR., DAVID R.	CF	BMHS ATH OFFICIALS	53821	62.00
						Total for 19-04436	\$62.00
19-04437	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		BMHS 9/27/18	4264 / QUESNEL, RAYMOND A.	CF	BMHS ATH OFFICIALS	53853	62.00
					Total for 19-04437		\$62.00
19-04438	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 9/21/2018	5235 / ERNST, SCOTT A.	CF	VMMS ATH FEES OFFICIALS	53825	84.00
					Total for 19-04438		\$84.00
19-04439	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/27/2018	8918 / GALLEGOS, GERMAN	CF	BMHS ATH OFFICIALS	53829	118.00
					Total for 19-04439		\$118.00
19-04441	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/27/18	8485 / ASHNAULT, SUSAN	CF	BMHS ATH OFFICIALS	53814	86.00
					Total for 19-04441		\$86.00
19-04442	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/27/2018	5340 / LISOWSKI, KIM	CF	BMHS ATH OFFICIALS	53841	86.00
					Total for 19-04442		\$86.00
19-04443	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 9/28 - 10/4/18	6111 / MADSEN, SALLY-JO	CF	BMHS ATH OFFICIALS	53842	276.00
					Total for 19-04443		\$276.00
19-04444	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS JV/V 9/29/18	5279 / BLAKE, MARY JANE CANDY	CF	BMHS ATH OFFICIALS	53816	138.00
					Total for 19-04444		\$138.00
19-04445	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 10/01/18	7656 / SCHWARTZ, DEBBIE	CF	BMHS ATH OFFICIALS	53857	138.00
					Total for 19-04445		\$138.00
19-04446	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 10/01/18	4311 / TOMKIEWICZ, LINDA	CF	BMHS ATH OFFICIALS	53863	138.00
					Total for 19-04446		\$138.00
19-04447							

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Posted Checks							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 10/012018	7211 / FETTERER, DAVID	CF	BMHS ATH OFFICIALS	53826	62.00
					Total for 19-04447		\$62.00
19-04448							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 10/01/2018	4241 / FREGLETTE, JAMES	CF	BMHS ATH OFFICIALS	53828	62.00
					Total for 19-04448		\$62.00
19-04450							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 10/01/18	8192 / AUSTIN, SCOTT	CF	BMHS ATH OFFICIALS	53815	62.00
					Total for 19-04450		\$62.00
19-04451							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 10/01/2018	5830 / GUARDINO, VINCENT	CF	BMHS ATH OFFICIALS	53831	84.00
					Total for 19-04451		\$84.00
19-04452							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 10/01/2018	7707 / KEALE, GERALDINE	CF	BMHS ATH OFFICIALS	53838	84.00
					Total for 19-04452		\$84.00
19-04453							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 10/01/2018	5362 / HIZNAY, DAVID	CF	BMHS ATH OFFICIALS	53833	59.00
					Total for 19-04453		\$59.00
19-04454							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 10/01/18	6767 / PELTON, LEE	CF	BMHS ATH OFFICIALS	53852	59.00
					Total for 19-04454		\$59.00
19-04455							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 10/03/2018	5232 / MAGLEY, KENNETH	CF	BMHS ATH OFFICIALS	53843	59.00
					Total for 19-04455		\$59.00
19-04457							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 10/03/2018	5225 / HOPKINS, THOMAS K.	CF	BMHS ATH OFFICIALS	53834	59.00
					Total for 19-04457		\$59.00

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Posted Checks							
19-04458	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/03/2018		4366 / MAHER, KEVIN	CF	BMHS ATH OFFICIALS	53844	84.00
							\$84.00
					Total for 19-04458		
19-04459	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/03/2018		9115 / KAUCHAK, DONNA	CF	BMHS ATH OFFICIALS	53837	84.00
							\$84.00
					Total for 19-04459		
19-04460	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/02/18		5205 / BROOKS, ROBERT M	CF	BMHS ATH OFFICIALS	53817	129.00
							\$129.00
					Total for 19-04460		
19-04461	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/02/2018		7746 / KILLMAN, BRETT	CF	BMHS ATH OFFICIALS	53839	124.00
							\$124.00
					Total for 19-04461		
19-04462	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/03/2018		5251 / MOONEY, THOMAS O.	CF	BMHS ATH OFFICIALS	53848	124.00
							\$124.00
					Total for 19-04462		
19-04463	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/03/18		7783 / RAFTER, COLLEEN	CF	BMHS ATH OFFICIALS	53854	156.00
							\$156.00
					Total for 19-04463		
19-04464	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/04/2018		6102 / GASTON, KELLY	CF	BMHS ATH OFFICIALS	53830	86.00
							\$86.00
					Total for 19-04464		
19-04465	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/04/2018		5254 / FLORIO, ROBIN L.	CF	BMHS ATH OFFICIALS	53827	86.00
							\$86.00
					Total for 19-04465		
19-04467	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/04/18		8194 / COURTER, GLENN	CF	BMHS ATH OFFICIALS	53818	80.00

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Posted Checks							
							Total for 19-04467
							\$80.00
19-04468	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/04/2018		7242 / LACEY, JOHN	CF	BMHS ATH OFFICIALS	53840	62.00
							Total for 19-04468
							\$62.00
19-04469	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/04/18		8597 / NICKERSON, DAVID	CF	BMHS ATH OFFICIALS	53850	62.00
							Total for 19-04469
							\$62.00
19-04470	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 10/04/18		4264 / QUESNEL, RAYMOND A.	CF	BMHS ATH OFFICIALS	53853	62.00
							Total for 19-04470
							\$62.00
19-04536	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS JV SOCCER 10/17		9632 / EAST GIRLS SOCCER	CF	BTHS ATHLETICS DUES/FEES	53824	75.00
							Total for 19-04536
							\$75.00
19-04537	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS JV SOCCER 10/13		6161 / WALL HIGH SCHOOL	CF	BTHS ATHLETICS DUES/FEES	53867	125.00
							Total for 19-04537
							\$125.00
19-04594	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS GYM FEE10/27/18		8611 / SHORE CONFERENCE	CF	BMHS ATHLETICS DUES/FEES	53858	472.00
							Total for 19-04594
							\$472.00
19-04660	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS 10/18/18		7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS DUES/FEES	53859	310.00
							Total for 19-04660
							\$310.00
19-04698	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS XC FEE 10/25		7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS DUES/FEES	53859	131.00
							Total for 19-04698
							\$131.00
19-04703	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						

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Posted Checks							
		BMHS SOCCER 10/13/18	6161 / WALL HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEES	53867	250.00
					Total for 19-04703		\$250.00
19-04723	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS XC MEET10/13/18	5377 / DREAM IT ATHLETICS LLC	CF	BMHS ATHLETICS DUES/FEES	53822	100.00
					Total for 19-04723		\$100.00
19-04729	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS XC FEE 9/22/18	9640 / XAVIER HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEES	53870	119.00
					Total for 19-04729		\$119.00
19-04730	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS XC FEE 9/15/18	9633 / REGIS HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEES	53855	119.00
					Total for 19-04730		\$119.00
19-04765	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		620922	9647 / JACKSON TRACK CLUB	CF	BTHS ATHLETICS DUES/FEES	53836	147.00
					Total for 19-04765		\$147.00
19-05106	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
		TUITION REIMBURSE AB 8453	/ BOYLE, ANDREW	CF	TUITION REIMBURSEMENT	53432	1,200.00
					Total for 19-05106		\$1,200.00
19-05107	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
		TUITION REIMBURSE TB 8454	/ BRAY, TIMOTHY	CF	TUITION REIMBURSEMENT	53433	1,200.00
					Total for 19-05107		\$1,200.00
19-05108	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
		REIMBURSE TUITION JB 8936	/ BRIGHT, JAMES	CF	TUITION REIMBURSEMENT	53434	1,200.00
					Total for 19-05108		\$1,200.00
19-05109	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
		REIMBURSE TUITION BB 6755	/ BUCCO, BRITTANY	CF	TUITION REIMBURSEMENT	53435	1,200.00
					Total for 19-05109		\$1,200.00
19-05110							

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Posted Checks							
	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION KC 9265 / CARTY, KATHLEEN	CF	TUITION REIMBURSEMENT	53436	1,200.00
					Total for 19-05110		\$1,200.00
19-05111	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION 9643 / CINTRON, MICHAEL MC	CF	TUITION REIMBURSEMENT	53437	1,200.00
					Total for 19-05111		\$1,200.00
19-05112	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION LC 7661 / COOPER, LORRAINE	CF	TUITION REIMBURSEMENT	53438	1,200.00
					Total for 19-05112		\$1,200.00
19-05113	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION ND 8473 / DELUCA, NICHOLAS	CF	TUITION REIMBURSEMENT	53439	1,200.00
					Total for 19-05113		\$1,200.00
19-05114	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION SG 9275 / GILES, SARAH	CF	TUITION REIMBURSEMENT	53440	1,200.00
					Total for 19-05114		\$1,200.00
19-05115	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION IG 9268 / GLASTEIN, ILENE	CF	TUITION REIMBURSEMENT	53441	1,200.00
					Total for 19-05115		\$1,200.00
19-05116	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION SH 9269 / HOFF, STEPHANIE	CF	TUITION REIMBURSEMENT	53442	1,200.00
					Total for 19-05116		\$1,200.00
19-05117	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION 8937 / HUDSON, MEREDITH MH	CF	TUITION REIMBURSEMENT	53443	1,200.00
					Total for 19-05117		\$1,200.00
19-05118	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						

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Posted Checks							
			REIMBURSE TUITION JM 8939 / MAHONEY, JAMES	CF	TUITION REIMBURSEMENT	53444	1,200.00
				Total for 19-05118			\$1,200.00
19-05119	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION JP 8941 / PADLO, JACQUELINE	CF	TUITION REIMBURSEMENT	53445	1,200.00
				Total for 19-05119			\$1,200.00
19-05120	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION KP 9645 / PATEL, KAVITA	CF	TUITION REIMBURSEMENT	53446	1,200.00
				Total for 19-05120			\$1,200.00
19-05121	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION JR 9272 / RICHARDS, JOHN	CF	TUITION REIMBURSEMENT	53447	1,200.00
				Total for 19-05121			\$1,200.00
19-05122	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			REIMBURSE TUITION 9273 / WINTERS, HEATHER HW	CF	TUITION REIMBURSEMENT	53448	1,200.00
				Total for 19-05122			\$1,200.00
19-05283	11-000-291-280-00-000-000/ TUITION REIMBURSEMENT						
			TUITION REIMBURSE DO3667 / O'CONNOR, DAN	CF	TUITION REIMBURSEMENT	53872	2,053.00
				Total for 19-05283			\$2,053.00
						Total for Posted Checks	\$58,626.68

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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	\$68,806.68				\$68,806.68
		GRAND	TOTAL	\$68,806.68	\$0.00	\$0.00	\$0.00	\$68,806.68

Chairman Finance Committee

Member Finance Committee
