Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

2017 - 2018

/endor# : 2246 **Name : BECICA ASSOCIATES, LLC**

nvoices*

\ccount#	PO#	Invoice#	Date	Original Amt	Balance	Due Date
30-000-400-334-50-8109-	17-01646	1941 EX WALL EAST	12/31/2018	77,164.00	77,164.00	12/31/2018
30-000-400-334-03-8095-	18-03704	1981 BARTON CRAWL	05/01/2018	5,776.11	5,776.11	05/01/2018
30-000-400-334-03-8095-	18-03704	1981 BARTON CRAWL SP	05/01/2018	19,552.50	19,552.50	05/01/2018
30-000-400-334-18-8120-	18-06958	1983 DIST WIDE ROOFI	05/01/2018	330.00	330.00	05/01/2018
30-000-400-334-50-8118-	18-06959	1989 EAST FENCING	05/01/2018	2,350.20	2,350.20	05/01/2018
30-000-400-334-90-8115-	18-07412	1976 BARCLAY GENERAT	05/01/2018	1,701.00	1,701.00	05/01/2018
30-000-400-334-90-8115-	18-07412	1992 KNIGHT GENERATO	05/01/2018	1,559.25	1,559.25	05/01/2018
30-000-400-334-45-8117-	18-07434	1975 3/1 CARUSI STOR	05/01/2018	231.00	231.00	05/01/2018
30-000-400-334-45-8117-	18-07434	1975 CARUSI STORE FR	05/01/2018	66.00	66.00	05/01/2018
30-000-400-334-45-8117-	18-07434	1980 CARUSI STORE FR	05/01/2018	247.50	247.50	05/01/2018

Total Invoices 108,977.56

Purchase Orders & Invoices Prepared for Payment*

Transaction	Account#	PO#	Invoice#	Description	Balance	Final Amt?	Hand Check	Check#	Check Date
PPay Inv	30-000-400-334-50-8109-	17-01646	1941 EX WALL EAST	MASON WAL EAST PRF SVC	77,164.00	Yes	No		
PPay Inv	30-000-400-334-03-8095-	18-03704	1981 BARTON CRAWL	FIRE ALARM/CRAWL PRF SVC	5,776.11	Yes	No		
PPay Inv	30-000-400-334-03-8095-	18-03704	1981 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	19,552.50	Yes	No		
PPay Inv	30-000-400-334-18-8120-	18-06958	1983 DIST WIDE ROOFI	KINGSTON ROOFING REPAIR	330.00	Yes	No		

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Purchase Orders & Invoices Prepared for Payment*

Transaction	Account#	PO#	Invoice#	Description	Balance	Final Amt?	Hand Check	Check#	Check Date
PPay Inv	30-000-400-334-50-8118-	18-06959	1989 EAST FENCING	EAST SITE DRAINAGE	2,350.20	Yes	No		
PPay Inv	30-000-400-334-90-8115-	18-07412	1976 BARCLAY GENERAT	PROFGENJOHN-KNGHT-BARC LA	1,701.00	Yes	No		
PPay Inv	30-000-400-334-90-8115-	18-07412	1992 KNIGHT GENERATO	PROFGENJOHN-KNGHT-BARC LA	1,559.25	Yes	No		
PPay Inv	30-000-400-334-45-8117-	18-07434	1975 3/1 CARUSI STOR	CARUSI STORE FRT REPAIR	231.00	Yes	No		
PPay Inv	30-000-400-334-45-8117-	18-07434	1975 CARUSI STORE FR	CARUSI STORE FRT REPAIR	66.00	Yes	No		
PPay Inv	30-000-400-334-45-8117-	18-07434	1980 CARUSI STORE FR	CARUSI STORE FRT REPAIR	247.50	Yes	No		

Total Invoices P.Pay 108,977.56

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-W	30-000-400-334-40-8076-	14-06830		BECK-FIRE ALARM-PROF FEE	07/01/2017	33,175.00	150.64	150.64		
PO-Can	30-000-400-334-40-8076-	14-06830		BECK-FIRE ALARM-PROF FEE	08/31/2017	150.64	-150.64	0.00		
PO-W	30-000-400-334-48-8077-	14-06836		ROSA-FIRE/EXT WALL-PROF	07/01/2017	28,000.00	47.40	47.40		
PO-Can	30-000-400-334-48-8077-	14-06836		ROSA-FIRE/EXT WALL-PROF	09/25/2017	47.40	-47.40	0.00		
PO-W	30-000-400-334-09-8082-	15-01660		HARTE ROOF - PROF FEES	07/01/2017	103,650.00	54.08	54.08		
PO-Can	30-000-400-334-09-8082-	15-01660		HARTE ROOF - PROF FEES	04/30/2018	54.08	-54.08	0.00		
PO-W	30-000-400-334-30-8084-	15-03653		SHARP FR ALRM/DOOR-PRFFE	07/01/2017	8,875.00	392.00	392.00		

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PO-Can	30-000-400-334-30-8084-	15-03653		SHARP FR ALRM/DOOR-PRFFE	09/25/2017	392.00	-392.00	0.00		
RO-W	30-000-400-334-03-8095-	16-05116		FIRE ALARM/CRAWL PRF SVC	07/01/2017	19,250.00	4,112.02	4,112.02		
nv-Comm	30-000-400-334-03-8095-	16-05116	1930 BAL BARTON CRAW	FIRE ALARM/CRAWL PRF SVC	04/30/2018	0.00	4,112.02	4,112.02		
nv-Pay-Fnl	30-000-400-334-03-8095-	16-05116	1930 BAL BARTON CRAW	FIRE ALARM/CRAWL PRF SVC	05/02/2018		4,112.02		271812	N
RO-W	11-000-230-334-90-0001-	16-07622A		Architect/Engineer	07/01/2017	99,256.00	31,347.35	31,347.35		
nv-Comm	11-000-230-334-90-0001-	16-07622A	1885 5 YR LRFP	Architect/Engineer	10/12/2017	0.00	3,549.50	3,549.50		
nv-Pay-Fnl	11-000-230-334-90-0001-	16-07622A	1885 5 YR LRFP	Architect/Engineer	10/20/2017		3,549.50		267919	N
nv-Comm	11-000-230-334-90-0001-	16-07622A	1942 5 YR LRFP	Architect/Engineer	04/30/2018	0.00	27,797.85	27,797.85		
nv-Pay-Fnl	11-000-230-334-90-0001-	16-07622A	1942 5 YR LRFP	Architect/Engineer	05/02/2018		27,797.85		271812	N
RO-W	11-000-230-334-90-0001-	16-07623		Architect/Engineer	07/01/2017	16,000.00	2,568.30	2,568.30		
RO-PX-Inv	P1-000-230-334-90-0001-	17-00140		Architect/Engineer	07/01/2017	5,565.89	5,565.89	5,565.89		
nv-Pay-Fnl	P1-000-230-334-90-0001-	17-00140	1825 SHARP CANOPY	Architect/Engineer	07/25/2017		3,258.67		265424	N
nv-Pay-Fnl	P1-000-230-334-90-0001-	17-00140	1856 SHARP CANOPY	Architect/Engineer	07/25/2017		1,809.40		265424	N
nv-Pay-Fnl	P1-000-230-334-90-0001-	17-00140	1861 WOODCREST GEN	Architect/Engineer	07/25/2017		64.50		265424	N
nv-Pay-Fnl	P1-000-230-334-90-0001-	17-00140	1863 EAST GEN	Architect/Engineer	07/25/2017		64.50		265424	N

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	P1-000-230-334-90-0001-	17-00140	1857 KINGSTON GEN	Architect/Engineer	07/25/2017		66.32		265424	N
nv-Pay-Fnl	P1-000-230-334-90-0001-	17-00140	1866 ROSA EXT WALL	Architect/Engineer	07/25/2017		302.50		265424	N
RO-W	11-000-230-334-90-0001-	17-00140A		Architect/Engineer	07/01/2017	121,348.11	5,195.81	5,195.81		
nv-Comm	11-000-230-334-90-0001-	17-00140A	1892 EAST AWING	Architect/Engineer	10/12/2017	0.00	603.81	603.81		
nv-Comm	11-000-230-334-90-0001-	17-00140A	1886 ARCH OF RECORD	Architect/Engineer	10/12/2017	0.00	4,592.00	4,592.00		
nv-Pay-Fnl	11-000-230-334-90-0001-	17-00140A	1892 EAST AWING	Architect/Engineer	10/20/2017		603.81		267919	N
nv-Pay-Fnl	11-000-230-334-90-0001-	17-00140A	1886 ARCH OF RECORD	Architect/Engineer	10/20/2017		4,592.00		267919	N
RO-W	30-000-400-334-18-8107-	17-01645		SEW-SOF REPL KINGST PRF	07/01/2017	17,625.00	1,693.12	1,693.12		
nv-Comm	30-000-400-334-18-8107-	17-01645	1900 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	10/12/2017	0.00	1,693.12	1,693.12		
nv-Pay-Fnl	30-000-400-334-18-8107-	17-01645	1900 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	10/20/2017		1,693.12		267919	N
RO-W	30-000-400-334-50-8109-	17-01646		MASON WAL EAST PRF SVC	07/01/2017	375,500.00	100,092.00	100,092.00		
nv-Comm	30-000-400-334-50-8109-	17-01646	1897 EAST EX WALL	MASON WAL EAST PRF SVC	10/12/2017	0.00	22,928.00	22,928.00		
nv-Pay-Fnl	30-000-400-334-50-8109-	17-01646	1897 EAST EX WALL	MASON WAL EAST PRF SVC	10/20/2017		22,928.00		267919	N
nv-Comm	30-000-400-334-50-8109-	17-01646	1941 EX WALL EAST	MASON WAL EAST PRF SVC	06/12/2018	0.00	77,164.00	77,164.00		

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	30-000-400-334-50-8108-	17-01648		WATER INFIL EAST PRF SVC	07/01/2017	39,975.00	4,966.11	4,966.11		
Inv-Comm	30-000-400-334-50-8108-	17-01648	1939 EAST DRAIN GR W	WATER INFIL EAST PRF SVC	04/30/2018	0.00	4,966.11	4,966.11		
Inv-Pay-Fnl	30-000-400-334-50-8108-	17-01648	1939 EAST DRAIN GR W	WATER INFIL EAST PRF SVC	05/02/2018		4,966.11		271813	N
RO-W	12-000-400-334-30-8110-	17-05461		ARCH/ENG CANOPY REPAIR	07/01/2017	24,975.00	571.24	571.24		
Inv-Comm	12-000-400-334-30-8110-	17-05461	1895 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	10/12/2017	0.00	421.99	421.99		
Inv-Pay-Fnl	12-000-400-334-30-8110-	17-05461	1895 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	10/20/2017		421.99		267919	N
Inv-Comm	12-000-400-334-30-8110-	17-05461	1944 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	04/30/2018	0.00	149.25	149.25		
Inv-Pay-Fnl	12-000-400-334-30-8110-	17-05461	1944 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	05/02/2018		149.25		271812	N
RO-W	30-000-400-450-18-8074-	17-05860		KNGST-EMER GEN/LGT-CONST	07/01/2017	800.00	65.03	65.03		
PO-Can	30-000-400-450-18-8074-	17-05860		KNGST-EMER GEN/LGT-CONST	09/25/2017	65.03	-65.03	0.00		
RO-W	30-000-400-334-36-8101-	17-05861		PIP/HVAC/ELE WDCT PRF SV	07/01/2017	55.00	18.38	18.38		
PO-Can	30-000-400-334-36-8101-	17-05861		PIP/HVAC/ELE WDCT PRF SV	04/30/2018	18.38	-18.38	0.00		
RO-W	30-000-400-334-36-8101-	17-06692		PIP/HVAC/ELE WDCT PRF SV	07/01/2017	57.34	32.77	32.77		
PO-Can	30-000-400-334-36-8101-	17-06692		PIP/HVAC/ELE WDCT PRF SV	04/30/2018	32.77	-32.77	0.00		
RO-W	30-000-400-334-50-8102-	17-06932		HVAC A-WING EAST PRF SVC	07/01/2017	2,772.45	812.17	812.17		
PO-Can	30-000-400-334-50-8102-	17-06932		HVAC A-WING EAST PRF SVC	04/30/2018	812.17	-812.17	0.00		

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-PX-Inv	P3-000-400-334-03-8095-	17-08758		FIRE ALARM/CRAWL PRF SVC	07/01/2017	1,077.09	1,077.09	1,077.09		
RO-PX-Inv	P3-000-400-334-06-8081-	17-08758		COOPER FRE ALRM-PROF FEE	07/01/2017	111.50	111.50	111.50		
RO-PX-Inv	P3-000-400-334-09-8073-	17-08758		HARTE-DRN/FIRE/SWR-PROF	07/01/2017	110.00	110.00	110.00		
RO-PX-Inv	P3-000-400-334-12-8096-	17-08758		FIREALARM JOHNSON PRF SV	07/01/2017	168.25	168.25	168.25		
RO-PX-Inv	P3-000-400-334-15-8098-	17-08758		FIREALARM KILMER PRF SVC	07/01/2017	440.75	440.75	440.75		
RO-PX-Inv	P3-000-400-334-21-8100-	17-08758		FIRE/DOOR KNIGHT PRF SVS	07/01/2017	799.06	799.06	799.06		
RO-PX-Inv	P3-000-400-334-24-8075-	17-08758		MANN-FIRE ALARM-PROF FEE	07/01/2017	103.75	103.75	103.75		
RO-PX-Inv	P3-000-400-334-27-8083-	17-08758		PAINE FIRE ALRM-PROF FEE	07/01/2017	206.25	206.25	206.25		
RO-PX-Inv	P3-000-400-334-30-8084-	17-08758		SHARP FR ALRM/DOOR-PRFFE	07/01/2017	108.75	108.75	108.75		
RO-PX-Inv	P3-000-400-334-33-8085-	17-08758		STOCK FIRE ALRM-PROF FEE	07/01/2017	375.50	375.50	375.50		
RO-PX-Inv	P3-000-400-334-50-8102-	17-08758		HVAC A-WING EAST PRF SVC	07/01/2017	4,088.51	4,088.51	4,088.51		
Inv-Pay-Fnl	P3-000-400-334-03-8095-	17-08758	1810 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	07/25/2017		599.79		265423	N
Inv-Pay-Fnl	P3-000-400-334-06-8081-	17-08758	1813 COOPER FIRE	COOPER FRE ALRM-PROF FEE	07/25/2017		111.50		265423	N
Inv-Pay-Fnl	P3-000-400-334-09-8073-	17-08758	1814 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	07/25/2017		110.00		265423	N
Inv-Pay-Fnl	P3-000-400-334-12-8096-	17-08758	1815 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	07/25/2017		168.25		265423	N
Inv-Pay-Fnl	P3-000-400-334-15-8098-	17-08758	1816 KILMER FIRE	FIREALARM KILMER PRF SVC	07/25/2017		440.75		265423	N

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Inv-Pay-Fnl	P3-000-400-334-21-8100-	17-08758	1819 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	07/25/2017		168.75		265423	N
Inv-Pay-Fnl	P3-000-400-334-21-8100-	17-08758	1820 KNIGHT STAIRWEL	FIRE/DOOR KNIGHT PRF SVS	07/25/2017		630.31		265423	N
Inv-Pay-Fnl	P3-000-400-334-24-8075-	17-08758	1821 MANN FIRE	MANN-FIRE ALARM-PROF FEE	07/25/2017		103.75		265423	N
Inv-Pay-Fnl	P3-000-400-334-27-8083-	17-08758	1822 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	07/25/2017		206.25		265423	N
Inv-Pay-Fnl	P3-000-400-334-30-8084-	17-08758	1823 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	07/25/2017		108.75		265423	N
Inv-Pay-Fnl	P3-000-400-334-33-8085-	17-08758	1826 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	07/25/2017		375.50		265423	N
Inv-Pay-Fnl	P3-000-400-334-50-8102-	17-08758	1832 EAST HVAC	HVAC A-WING EAST PRF SVC	07/25/2017		2,417.21		265424	N
Inv-Pay-Fnl	P3-000-400-334-50-8102-	17-08758	1859 EAST HVAC	HVAC A-WING EAST PRF SVC	07/25/2017		1,671.30		265424	N
Inv-Pay-Fnl	P3-000-400-334-03-8095-	17-08758	1864 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	07/25/2017		447.30		265424	N
PO-Comm	11-000-230-334-90-0001-	18-00140		Architect/Engineer	09/27/2017	0.00	75,000.00	75,000.00		
Inv-Comm	11-000-230-334-90-0001-	18-00140	1901 ROSA WALL II	Architect/Engineer	10/12/2017	0.00	238.50	238.50		
Inv-Comm	11-000-230-334-90-0001-	18-00140	1899 TURF FIELDS	Architect/Engineer	10/12/2017	0.00	155.00	155.00		
Inv-Comm	11-000-230-334-90-0001-	18-00140	1902 MANN EXT WALL =	Architect/Engineer	10/12/2017	0.00	627.00	627.00		

** Controlled by History Trans Date Range

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Inv-Comm	11-000-230-334-90-0001-	18-00140	1894 BECK FIRE	Architect/Engineer	10/12/2017	0.00	507.50	507.50		
Inv-Comm	11-000-230-334-90-0001-	18-00140	1892 BAL OF INV EAST	Architect/Engineer	10/12/2017	0.00	58.88	58.88		
Inv-Comm	11-000-230-334-90-0001-	18-00140	1900 BAL OF INV KING	Architect/Engineer	10/12/2017	0.00	370.91	370.91		
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1901 ROSA WALL II	Architect/Engineer	10/20/2017		238.50		267919	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1899 TURF FIELDS	Architect/Engineer	10/20/2017		155.00		267919	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1902 MANN EXT WALL =	Architect/Engineer	10/20/2017		627.00		267919	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1894 BECK FIRE	Architect/Engineer	10/20/2017		507.50		267919	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1892 BAL OF INV EAST	Architect/Engineer	10/20/2017		58.88		267919	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1900 BAL OF INV KING	Architect/Engineer	10/20/2017		370.91		267920	N
Inv-Comm	11-000-230-334-90-0001-	18-00140	1943 AOR 7/1-12/31/1	Architect/Engineer	04/23/2018	0.00	43,053.80	43,053.80		
Inv-Comm	11-000-230-334-90-0001-	18-00140	1935 KILMER SITE IMP	Architect/Engineer	04/30/2018	0.00	3,963.06	3,963.06		
Inv-Comm	11-000-230-334-90-0001-	18-00140	1946 HARTE ROOFING	Architect/Engineer	04/30/2018	0.00	753.50	753.50		

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nv-Comm	11-000-230-334-90-0001-	18-00140	1942 BAL 5 YR LRFP	Architect/Engineer	04/30/2018	0.00	13,943.85	13,943.85		
nv-Comm	11-000-230-334-90-0001-	18-00140	1944 BAL SHARP CANOP	Architect/Engineer	04/30/2018	0.00	414.97	414.97		
nv-Comm	11-000-230-334-90-0001-	18-00140	1949 DIST WIDE ROOFI	Architect/Engineer	04/30/2018	0.00	792.00	792.00		
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1943 AOR 7/1-12/31/1	Architect/Engineer	05/02/2018		43,053.80		271811	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1935 KILMER SITE IMP	Architect/Engineer	05/02/2018		3,963.06		271811	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1946 HARTE ROOFING	Architect/Engineer	05/02/2018		753.50		271811	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1942 BAL 5 YR LRFP	Architect/Engineer	05/02/2018		13,943.85		271811	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1944 BAL SHARP CANOP	Architect/Engineer	05/02/2018		414.97		271812	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-00140	1949 DIST WIDE ROOFI	Architect/Engineer	05/02/2018		792.00		271812	N
PO-Comm	30-000-400-334-61-8128-	18-03699		BARCLAY SEC RENOVATION	10/17/2017	0.00	18,250.00	18,250.00		
Inv-Comm	30-000-400-334-61-8128-	18-03699	1903 BARCLAY LOBBY M	BARCLAY SEC RENOVATION	10/19/2017	0.00	3,399.95	3,399.95		
Inv-Pay-Fnl	30-000-400-334-61-8128-	18-03699	1903 BARCLAY LOBBY M	BARCLAY SEC RENOVATION	10/20/2017		3,399.95		267920	N

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Inv-Comm	30-000-400-334-61-8128-	18-03699	1934 BARCLAY LOBBY	BARCLAY SEC RENOVATION	04/30/2018	0.00	3,781.71	3,781.71		
Inv-Pay-Fnl	30-000-400-334-61-8128-	18-03699	1934 BARCLAY LOBBY	BARCLAY SEC RENOVATION	05/16/2018		3,781.71		272090	N
PO-Comm	30-000-400-334-50-8125-	18-03700		EAST EXT DOORS	10/17/2017	0.00	13,000.00	13,000.00		
Inv-Comm	30-000-400-334-50-8125-	18-03700	0001898 EAST EXT DOO	EAST EXT DOORS	10/19/2017	0.00	1,700.00	1,700.00		
Inv-Pay-Fnl	30-000-400-334-50-8125-	18-03700	0001898 EAST EXT DOO	EAST EXT DOORS	10/20/2017		1,700.00		267920	N
PO-Can	30-000-400-334-50-8125-	18-03700		EAST EXT DOORS	02/27/2018	11,300.00	-11,300.00	0.00		
PO-Comm	30-000-400-334-45-8116-	18-03701		CARUSI EXT DOOR RPLCMT	10/17/2017	0.00	5,500.00	5,500.00		
Inv-Comm	30-000-400-334-45-8116-	18-03701	1896 CARUSI EXT DOOR	CARUSI EXT DOOR RPLCMT	10/19/2017	0.00	884.00	884.00		
Inv-Pay-Fnl	30-000-400-334-45-8116-	18-03701	1896 CARUSI EXT DOOR	CARUSI EXT DOOR RPLCMT	10/20/2017		884.00		267920	N
PO-Can	30-000-400-334-45-8116-	18-03701		CARUSI EXT DOOR RPLCMT	01/29/2018	4,616.00	-4,616.00	0.00		
PO-Comm	30-000-400-334-03-8095-	18-03704		FIRE ALARM/CRAWL PRF SVC	10/17/2017	0.00	55,643.40	55,643.40		
Inv-Comm	30-000-400-334-03-8095-	18-03704	1812 BARTON CRAWL	FIRE ALARM/CRAWL PRF SVC	04/23/2018	0.00	23,000.00	23,000.00		
Inv-Comm	30-000-400-334-03-8095-	18-03704	1860 BARTON CRAWL	FIRE ALARM/CRAWL PRF SVC	04/23/2018	0.00	3,815.91	3,815.91		
Inv-Comm	30-000-400-334-03-8095-	18-03704	1893 BARTON CRAWL	FIRE ALARM/CRAWL PRF SVC	04/23/2018	0.00	62.00	62.00		

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Inv-Comm	30-000-400-334-03-8095-	18-03704	1931 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	04/30/2018	0.00	8,754.00	8,754.00		
Inv-Comm	30-000-400-334-03-8095-	18-03704	1930 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	04/30/2018	0.00	7,047.45	7,047.45		
Inv-Pay-Fnl	30-000-400-334-03-8095-	18-03704	1812 BARTON CRAWL	FIRE ALARM/CRAWL PRF SVC	05/02/2018		23,000.00		271811	N
Inv-Pay-Fnl	30-000-400-334-03-8095-	18-03704	1860 BARTON CRAWL	FIRE ALARM/CRAWL PRF SVC	05/02/2018		3,815.91		271811	N
Inv-Pay-Fnl	30-000-400-334-03-8095-	18-03704	1893 BARTON CRAWL	FIRE ALARM/CRAWL PRF SVC	05/02/2018		62.00		271811	N
Inv-Pay-Fnl	30-000-400-334-03-8095-	18-03704	1931 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	05/02/2018		8,754.00		271811	N
Inv-Pay-Fnl	30-000-400-334-03-8095-	18-03704	1930 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	05/02/2018		7,047.45		271811	N
PO-Adj	30-000-400-334-03-8095-	18-03704		FIRE ALARM/CRAWL PRF SVC	05/31/2018	12,964.04	12,364.57	25,328.61		
Inv-Comm	30-000-400-334-03-8095-	18-03704	1981 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	06/12/2018	0.00	19,552.50	19,552.50		
Inv-Comm	30-000-400-334-03-8095-	18-03704	1981 BARTON CRAWL	FIRE ALARM/CRAWL PRF SVC	06/12/2018	0.00	5,776.11	5,776.11		
PO-Comm	12-000-400-334-15-8116-	18-05718		KILMER EXT DOORS PROF FE	01/30/2018	0.00	10,599.75	10,599.75		
PO-Comm	12-000-400-334-24-8124-	18-05718		MANN DEM CANOPY PF	01/30/2018	0.00	3,701.50	3,701.50		

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PO-Comm	12-000-400-334-40-8116-	18-05718		BECK EXT DOORS PROF FEES	01/30/2018	0.00	4,701.50	4,701.50		
PO-Comm	12-000-400-334-45-8116-	18-05718		CARUSI EXT DOORS PROF FE	01/30/2018	0.00	6,924.06	6,924.06		
PO-Comm	12-000-400-334-48-8116-	18-05718		ROSA EXT DOORS PROF FEE	01/30/2018	0.00	10,172.34	10,172.34		
PO-Comm	12-000-400-334-50-8124-	18-05718		EAST DEM CANOPY PF	01/30/2018	0.00	3,142.50	3,142.50		
PO-Comm	12-000-400-334-50-8125-	18-05718		EAST EXT DOOR PF	01/30/2018	0.00	18,592.35	18,592.35		
PO-Comm	30-000-400-334-24-8124-	18-05718		MANN REPAIR @ DEM CANOPY	01/30/2018	0.00	1,000.00	1,000.00		
PO-Comm	30-000-400-334-45-8116-	18-05718		CARUSI EXT DOOR RPLCMT	01/30/2018	0.00	4,616.00	4,616.00		
PO-Comm	30-000-400-334-50-8124-	18-05718		EAST REPAIR @ DEM CANOPY	01/30/2018	0.00	7,500.00	7,500.00		
Inv-Comm	12-000-400-334-48-8116-	18-05718	1954 ROSA DOORS	ROSA EXT DOORS PROF FEE	03/28/2018	0.00	8,218.67	8,218.67		
Inv-Comm	12-000-400-334-24-8124-	18-05718	1951 MANN EXT WALL R	MANN DEM CANOPY PF	03/28/2018	0.00	3,701.50	3,701.50		
Inv-Comm	30-000-400-334-24-8124-	18-05718	1951 MANN EXT WALL R	MANN REPAIR @ DEM CANOPY	03/28/2018	0.00	209.25	209.25		
Inv-Comm	12-000-400-334-45-8116-	18-05718	1953 CARUSI EXT DOOR	CARUSI EXT DOORS PROF FE	03/28/2018	0.00	4,083.99	4,083.99		
Inv-Comm	30-000-400-334-45-8116-	18-05718	1953 CARUSI EXT DOOR	CARUSI EXT DOOR RPLCMT	03/28/2018	0.00	4,616.00	4,616.00		
Inv-Comm	12-000-400-334-50-8124-	18-05718	1955 EAST EXT DOOR R	EAST DEM CANOPY PF	03/28/2018	0.00	1,751.00	1,751.00		
Inv-Comm	12-000-400-334-50-8125-	18-05718	1955 EAST EXT DOOR R	EAST EXT DOOR PF	03/28/2018	0.00	17,100.00	17,100.00		

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Inv-Comm	30-000-400-334-50-8124-	18-05718	1955 EAST EXT DOOR R	EAST REPAIR @ DEM CANOPY	03/28/2018	0.00	2,072.50	2,072.50		
Inv-Comm	12-000-400-334-40-8116-	18-05718	1952 BECK EXT DOORS	BECK EXT DOORS PROF FEES	03/28/2018	0.00	4,578.79	4,578.79		
Inv-Pay-Fnl	12-000-400-334-48-8116-	18-05718	1954 ROSA DOORS	ROSA EXT DOORS PROF FEE	04/18/2018		8,218.67		271177	N
Inv-Pay-Fnl	12-000-400-334-24-8124-	18-05718	1951 MANN EXT WALL R	MANN DEM CANOPY PF	04/18/2018		3,701.50		271177	N
Inv-Pay-Fnl	30-000-400-334-24-8124-	18-05718	1951 MANN EXT WALL R	MANN REPAIR @ DEM CANOPY	04/18/2018		209.25		271177	N
Inv-Pay-Fnl	12-000-400-334-45-8116-	18-05718	1953 CARUSI EXT DOOR	CARUSI EXT DOORS PROF FE	04/18/2018		4,083.99		271177	N
Inv-Pay-Fnl	30-000-400-334-45-8116-	18-05718	1953 CARUSI EXT DOOR	CARUSI EXT DOOR RPLCMT	04/18/2018		4,616.00		271177	N
Inv-Pay-Fnl	12-000-400-334-50-8124-	18-05718	1955 EAST EXT DOOR R	EAST DEM CANOPY PF	04/18/2018		1,751.00		271177	N
Inv-Pay-Fnl	12-000-400-334-50-8125-	18-05718	1955 EAST EXT DOOR R	EAST EXT DOOR PF	04/18/2018		17,100.00		271177	N
Inv-Pay-Fnl	30-000-400-334-50-8124-	18-05718	1955 EAST EXT DOOR R	EAST REPAIR @ DEM CANOPY	04/18/2018		2,072.50		271177	N
Inv-Pay-Fnl	12-000-400-334-40-8116-	18-05718	1952 BECK EXT DOORS	BECK EXT DOORS PROF FEES	04/18/2018		4,578.79		271177	N

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Inv-Comm	12-000-400-334-15-8116-	18-05718	1950 KILMER EX DOORS	KILMER EXT DOORS PROF FE	04/23/2018	0.00	10,599.75	10,599.75		
Inv-Comm	12-000-400-334-45-8116-	18-05718	1950 KILMER EX DOORS	CARUSI EXT DOORS PROF FE	04/23/2018	0.00	601.89	601.89		
Inv-Pay-Fnl	12-000-400-334-15-8116-	18-05718	1950 KILMER EX DOORS	KILMER EXT DOORS PROF FE	05/02/2018		10,599.75		271811	N
Inv-Pay-Fnl	12-000-400-334-45-8116-	18-05718	1950 KILMER EX DOORS	CARUSI EXT DOORS PROF FE	05/02/2018		601.89		271811	N
PO-Comm	30-000-400-334-50-8125-	18-05718		EAST EXT DOORS	05/31/2018	0.00	11,300.00	11,300.00		
PO-Comm	30-000-400-334-45-8123-	18-06956		CARUSI TRACK REPAIR/REPL	04/24/2018	0.00	5,000.00	5,000.00		
Inv-Comm	30-000-400-334-45-8123-	18-06956	1936 CARUSI SITE IMP	CARUSI TRACK REPAIR/REPL	04/30/2018	0.00	1,122.00	1,122.00		
Inv-Pay-Fnl	30-000-400-334-45-8123-	18-06956	1936 CARUSI SITE IMP	CARUSI TRACK REPAIR/REPL	05/02/2018		1,122.00		271812	N
PO-Comm	30-000-400-334-24-8120-	18-06957		MANN ROOFING REPAIRS	04/24/2018	0.00	1,500.00	1,500.00		
Inv-Comm	30-000-400-334-24-8120-	18-06957	1948 MANN ROOFING	MANN ROOFING REPAIRS	04/30/2018	0.00	544.50	544.50		
Inv-Pay-Fnl	30-000-400-334-24-8120-	18-06957	1948 MANN ROOFING	MANN ROOFING REPAIRS	05/02/2018		544.50		271812	N
PO-Comm	30-000-400-334-18-8120-	18-06958		KINGSTON ROOFING REPAIR	04/24/2018	0.00	1,500.00	1,500.00		
Inv-Comm	30-000-400-334-18-8120-	18-06958	1947 KINGSTON ROOF	KINGSTON ROOFING REPAIR	04/30/2018	0.00	434.50	434.50		
Inv-Pay-Fnl	30-000-400-334-18-8120-	18-06958	1947 KINGSTON ROOF	KINGSTON ROOFING REPAIR	05/02/2018		434.50		271812	N

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nv-Comm	30-000-400-334-18-8120-	18-06958	1983 DIST WIDE ROOFI	KINGSTON ROOFING REPAIR	06/12/2018	0.00	330.00	330.00		
PO-Comm	12-000-400-334-50-8118-	18-06959		EAST SITE WORK	04/24/2018	0.00	1,470.00	1,470.00		
PO-Comm	30-000-400-334-50-8118-	18-06959		EAST SITE DRAINAGE	04/24/2018	0.00	6,500.00	6,500.00		
nv-Comm	12-000-400-334-50-8118-	18-06959	1937 EAST SITE IMPRO	EAST SITE WORK	04/30/2018	0.00	1,470.00	1,470.00		
Inv-Comm	30-000-400-334-50-8118-	18-06959	1937 EAST SITE IMPRO	EAST SITE DRAINAGE	04/30/2018	0.00	1,744.50	1,744.50		
Inv-Can	12-000-400-334-50-8118-	18-06959	1937 EAST SITE IMPRO	EAST SITE WORK	04/30/2018	1,470.00	1,470.00	0.00		
Inv-Can	30-000-400-334-50-8118-	18-06959	1937 EAST SITE IMPRO	EAST SITE DRAINAGE	04/30/2018	1,744.50	1,744.50	0.00		
Inv-Comm	12-000-400-334-50-8118-	18-06959	1940 EAST FENCING	EAST SITE WORK	04/30/2018	0.00	1,024.00	1,024.00		
Inv-Comm	12-000-400-334-50-8118-	18-06959	1937 EAST SITE IMPRO	EAST SITE WORK	04/30/2018	0.00	446.00	446.00		
Inv-Comm	30-000-400-334-50-8118-	18-06959	1937 EAST SITE IMPRO	EAST SITE DRAINAGE	04/30/2018	0.00	2,768.50	2,768.50		
Inv-Pay-Fnl	12-000-400-334-50-8118-	18-06959	1940 EAST FENCING	EAST SITE WORK	05/02/2018		1,024.00		271812	N
Inv-Pay-Fnl	12-000-400-334-50-8118-	18-06959	1937 EAST SITE IMPRO	EAST SITE WORK	05/02/2018		446.00		271812	N

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Inv-Pay-Fnl	30-000-400-334-50-8118-	18-06959	1937 EAST SITE IMPRO	EAST SITE DRAINAGE	05/02/2018		2,768.50		271812	N
Inv-Comm	30-000-400-334-50-8118-	18-06959	1989 EAST FENCING	EAST SITE DRAINAGE	06/12/2018	0.00	2,350.20	2,350.20		
PO-Comm	30-000-400-334-15-8118-	18-06960		KILMER FRONT GRADE	04/24/2018	0.00	4,000.00	4,000.00		
Inv-Comm	30-000-400-334-15-8118-	18-06960	1935 KILMER SITE	KILMER FRONT GRADE	04/30/2018	0.00	4,000.00	4,000.00		
Inv-Pay-Fnl	30-000-400-334-15-8118-	18-06960	1935 KILMER SITE	KILMER FRONT GRADE	05/02/2018		4,000.00		271813	N
PO-Comm	30-000-400-334-50-8108-	18-06961		WATER INFIL EAST PRF SVC	04/24/2018	0.00	16,538.69	16,538.69		
Inv-Comm	30-000-400-334-50-8108-	18-06961	1939 EAST GR WATER D	WATER INFIL EAST PRF SVC	04/30/2018	0.00	16,538.69	16,538.69		
Inv-Pay-Fnl	30-000-400-334-50-8108-	18-06961	1939 EAST GR WATER D	WATER INFIL EAST PRF SVC	05/02/2018		16,538.69		271813	N
PO-Comm	30-000-400-334-48-8077-	18-06962		ROSA-FIRE/EXT WALL-PROF	04/24/2018	0.00	305.69	305.69		
Inv-Comm	30-000-400-334-48-8077-	18-06962	1932 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	04/30/2018	0.00	305.69	305.69		
Inv-Pay-Fnl	30-000-400-334-48-8077-	18-06962	1932 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	05/02/2018		305.69		271813	N
PO-Comm	30-000-400-334-18-8107-	18-06963		SEW-SOF REPL KINGST PRF	04/24/2018	0.00	13,114.97	13,114.97		
Inv-Comm	30-000-400-334-18-8107-	18-06963	1933 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	04/30/2018	0.00	13,114.97	13,114.97		
Inv-Pay-Fnl	30-000-400-334-18-8107-	18-06963	1933 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	05/02/2018		13,114.97		271813	N

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ᑭO-Comm	30-000-400-334-61-8120-	18-06964		BARCLAY ROOF PERIM COAT	04/24/2018	0.00	2,000.00	2,000.00		
nv-Comm	30-000-400-334-61-8120-	18-06964	1945 BARCLAY ROOFING	BARCLAY ROOF PERIM COAT	04/30/2018	0.00	1,325.50	1,325.50		
nv-Pay-Fnl	30-000-400-334-61-8120-	18-06964	1945 BARCLAY ROOFING	BARCLAY ROOF PERIM COAT	05/02/2018		1,325.50		271813	N
PO-Comm	12-000-400-334-55-8118-	18-06966		WEST SITE WORK	04/24/2018	0.00	1,470.00	1,470.00		
Inv-Comm	12-000-400-334-55-8118-	18-06966	1938 WEST SITE IMPRO	WEST SITE WORK	04/30/2018	0.00	1,386.00	1,386.00		
Inv-Pay-Fnl	12-000-400-334-55-8118-	18-06966	1938 WEST SITE IMPRO	WEST SITE WORK	05/02/2018		1,386.00		271813	N
PO-Adj	12-000-400-334-55-8118-	18-06966		WEST SITE WORK	05/31/2018	84.00	3,280.50	3,364.50		
PO-Comm	30-000-400-334-90-8115-	18-07412		PROFGENJOHN-KNGHT-BARC LA	05/25/2018	0.00	129,750.00	129,750.00		
Inv-Comm	30-000-400-334-90-8115-	18-07412	1976 BARCLAY GENERAT	PROFGENJOHN-KNGHT-BARC LA	06/12/2018	0.00	1,701.00	1,701.00		
Inv-Comm	30-000-400-334-90-8115-	18-07412	1992 KNIGHT GENERATO	PROFGENJOHN-KNGHT-BARC LA	06/12/2018	0.00	1,559.25	1,559.25		
PO-Comm	30-000-400-334-18-8107-	18-07424		SEW-SOF REPL KINGST PRF	05/31/2018	0.00	1,799.75	1,799.75		
Inv-Comm	30-000-400-334-18-8107-	18-07424	1995 JAN-MAR SOF KIN	SEW-SOF REPL KINGST PRF	05/31/2018	0.00	1,799.75	1,799.75		
Inv-Pay-Fnl	30-000-400-334-18-8107-	18-07424	1995 JAN-MAR SOF KIN	SEW-SOF REPL KINGST PRF	06/06/2018		1,799.75		272148	N

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ᑭO-Comm	12-000-400-334-50-0003-	18-07425		EAST EMERG BOIL/ELEC	05/31/2018	0.00	7,263.40	7,263.40		
nv-Comm	12-000-400-334-50-0003-	18-07425	1988 JAN-MAR EAST WA	EAST EMERG BOIL/ELEC	05/31/2018	0.00	7,263.40	7,263.40		
nv-Pay-Fnl	12-000-400-334-50-0003-	18-07425	1988 JAN-MAR EAST WA	EAST EMERG BOIL/ELEC	06/06/2018		7,263.40		272148	N
PO-Comm	12-000-400-334-40-8126-	18-07426		BECK CORRIDOR LOCKERS	05/31/2018	0.00	2,222.00	2,222.00		
Inv-Comm	12-000-400-334-40-8126-	18-07426	1977 JAN-MAR BECK LO	BECK CORRIDOR LOCKERS	05/31/2018	0.00	2,222.00	2,222.00		
Inv-Pay-Fnl	12-000-400-334-40-8126-	18-07426	1977 JAN-MAR BECK LO	BECK CORRIDOR LOCKERS	06/06/2018		2,222.00		272148	N
PO-Comm	11-000-230-334-90-0001-	18-07427		Architect/Engineer	05/31/2018	0.00	4,806.50	4,806.50		
Inv-Comm	11-000-230-334-90-0001-	18-07427	1974 JAN-MAR LRFP	Architect/Engineer	05/31/2018	0.00	4,806.50	4,806.50		
Inv-Pay-Fnl	11-000-230-334-90-0001-	18-07427	1974 JAN-MAR LRFP	Architect/Engineer	06/06/2018		4,806.50		272148	N
PO-Comm	30-000-400-334-45-8117-	18-07434		CARUSI STORE FRT REPAIR	05/31/2018	0.00	3,000.00	3,000.00		
Inv-Comm	30-000-400-334-45-8117-	18-07434	1980 CARUSI STORE FR	CARUSI STORE FRT REPAIR	06/12/2018	0.00	247.50	247.50		
Inv-Comm	30-000-400-334-45-8117-	18-07434	1975 CARUSI STORE FR	CARUSI STORE FRT REPAIR	06/12/2018	0.00	66.00	66.00		
Inv-Comm	30-000-400-334-45-8117-	18-07434	1975 3/1 CARUSI STOR	CARUSI STORE FRT REPAIR	06/12/2018	0.00	231.00	231.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

/endor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Comm	30-000-400-334-50-8108-	18-07564		WATER INFIL EAST PRF SVC	06/13/2018	0.00	10,000.00	10,000.00		
PO-Comm	30-000-400-334-50-8109-	18-07565		MASON WAL EAST PRF SVC	06/13/2018	0.00	29,052.00	29,052.00		

Total PO Adj 15,645.07 **Total Checks** 317,898.28 **Total PO Can** -17,488.47

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

2016- 2017

Vendor#: 2246 **Name : BECICA ASSOCIATES, LLC**

Outstanding Purchase Orders*

Transaction	Account#	PO#	Description	Date	Original Amt	Balance
Outstanding	30-000-400-334-40-8076-	14-06830	BECK-FIRE ALARM-PROF FEE	04/21/2014	33,175.00	150.64
Outstanding	30-000-400-334-48-8077-	14-06836	ROSA-FIRE/EXT WALL-PROF	04/22/2014	28,000.00	47.40
Outstanding	30-000-400-334-09-8082-	15-01660	HARTE ROOF - PROF FEES	07/01/2014	103,650.00	54.08
Outstanding	30-000-400-334-30-8084-	15-03653	SHARP FR ALRM/DOOR-PRFFE	09/24/2014	8,875.00	392.00
Outstanding	30-000-400-334-03-8095-	16-05116	FIRE ALARM/CRAWL PRF SVC	11/30/2015	19,250.00	4,112.02
Outstanding	11-000-230-334-90-0001-	16-07622A	Architect/Engineer	06/22/2016	99,256.00	31,347.35
Outstanding	11-000-230-334-90-0001-	16-07623	Architect/Engineer	06/22/2016	16,000.00	2,568.30
Outstanding	11-000-230-334-90-0001-	17-00140	Architect/Engineer	12/21/2016	126,914.00	5,195.81
Outstanding	30-000-400-334-18-8107-	17-01645	SEW-SOF REPL KINGST PRF	07/01/2016	17,625.00	1,693.12
Outstanding	30-000-400-334-50-8109-	17-01646	MASON WAL EAST PRF SVC	07/01/2016	375,500.00	100,092.00
Outstanding	30-000-400-334-50-8108-	17-01648	WATER INFIL EAST PRF SVC	07/01/2016	39,975.00	4,966.11
Outstanding	12-000-400-334-30-8110-	17-05461	ARCH/ENG CANOPY REPAIR	12/14/2016	24,975.00	571.24
Outstanding	30-000-400-450-18-8074-	17-05860	KNGST-EMER GEN/LGT-CONST	12/23/2016	800.00	65.03
Outstanding	30-000-400-334-36-8101-	17-05861	PIP/HVAC/ELE WDCT PRF SV	02/28/2017	55.00	18.38
Outstanding	30-000-400-334-36-8101-	17-06692	PIP/HVAC/ELE WDCT PRF SV	01/31/2017	57.34	32.77
Outstanding	30-000-400-334-50-8102-	17-06932	HVAC A-WING EAST PRF SVC	02/28/2017	2,772.45	812.17
Outstanding	30-000-400-334-03-8095-	17-08758	FIRE ALARM/CRAWL PRF SVC	06/30/2017	1,077.09	0.00
Outstanding	30-000-400-334-06-8081-	17-08758	COOPER FRE ALRM-PROF FEE	06/30/2017	111.50	0.00
Outstanding	30-000-400-334-09-8073-	17-08758	HARTE-DRN/FIRE/SWR-PROF	06/30/2017	110.00	0.00
Outstanding	30-000-400-334-12-8096-	17-08758	FIREALARM JOHNSON PRF SV	06/30/2017	168.25	0.00
Outstanding	30-000-400-334-15-8098-	17-08758	FIREALARM KILMER PRF SVC	06/30/2017	440.75	0.00
Outstanding	30-000-400-334-21-8100-	17-08758	FIRE/DOOR KNIGHT PRF SVS	06/30/2017	799.06	0.00
Outstanding	30-000-400-334-24-8075-	17-08758	MANN-FIRE ALARM-PROF FEE	06/30/2017	103.75	0.00
Outstanding	30-000-400-334-27-8083-	17-08758	PAINE FIRE ALRM-PROF FEE	06/30/2017	206.25	0.00

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Outstanding Purchase Orders*

Transaction	Account#	PO#	Description	Date	Original Amt	Balance
Outstanding	30-000-400-334-30-8084-	17-08758	SHARP FR ALRM/DOOR-PRFFE	06/30/2017	108.75	0.00
Outstanding	30-000-400-334-33-8085-	17-08758	STOCK FIRE ALRM-PROF FEE	06/30/2017	375.50	0.00
Outstanding	30-000-400-334-50-8102-	17-08758	HVAC A-WING EAST PRF SVC	06/30/2017	4,088.51	0.00

Total Outstanding 152,118.42

Invoices*

Account#	PO#	Invoice#	Date	Original Amt	Balance	Due Date
11-000-230-334-90-0001-	17-00140	1825 SHARP CANOPY	05/31/2017	3,258.67	3,258.67	05/31/2017
11-000-230-334-90-0001-	17-00140	1856 SHARP CANOPY	06/30/2017	1,809.40	1,809.40	06/30/2017
11-000-230-334-90-0001-	17-00140	1857 KINGSTON GEN	06/30/2017	66.32	66.32	06/30/2017
11-000-230-334-90-0001-	17-00140	1861 WOODCREST GEN	06/30/2017	64.50	64.50	06/30/2017
11-000-230-334-90-0001-	17-00140	1863 EAST GEN	06/30/2017	64.50	64.50	06/30/2017
11-000-230-334-90-0001-	17-00140	1866 ROSA EXT WALL	06/30/2017	302.50	302.50	06/30/2017
30-000-400-334-03-8095-	17-08758	1810 BARTON FIRE	05/31/2017	599.79	599.79	05/31/2017
30-000-400-334-06-8081-	17-08758	1813 COOPER FIRE	05/31/2017	111.50	111.50	05/31/2017
30-000-400-334-09-8073-	17-08758	1814 HARTE FIRE	05/31/2017	110.00	110.00	05/31/2017
30-000-400-334-12-8096-	17-08758	1815 JOHNSON FIRE	05/31/2017	168.25	168.25	05/31/2017
30-000-400-334-15-8098-	17-08758	1816 KILMER FIRE	05/31/2017	440.75	440.75	05/31/2017
30-000-400-334-21-8100-	17-08758	1819 KNIGHT FIRE	05/31/2017	168.75	168.75	05/31/2017
30-000-400-334-21-8100-	17-08758	1820 KNIGHT STAIRWEL	05/31/2017	630.31	630.31	05/31/2017
30-000-400-334-24-8075-	17-08758	1821 MANN FIRE	05/31/2017	103.75	103.75	05/31/2017
30-000-400-334-27-8083-	17-08758	1822 PAINE FIRE	05/31/2017	206.25	206.25	05/31/2017
30-000-400-334-30-8084-	17-08758	1823 SHARP FIRE	05/31/2017	108.75	108.75	05/31/2017
30-000-400-334-33-8085-	17-08758	1826 STOCKTON FIRE	05/31/2017	375.50	375.50	05/31/2017
30-000-400-334-50-8102-	17-08758	1832 EAST HVAC	05/31/2017	2,417.21	2,417.21	05/31/2017

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Invoices*

Account#		PO#	Invoice#	Date	Original Amt	Balance	Due Date
30-000-400-334-50-8102-		17-08758	1859 EAST HVAC	06/30/2017	1,671.30	1,671.30	06/30/2017
30-000-400-334-03-8095-		17-08758	1864 BARTON FIRE	06/30/2017	447.30	447.30	06/30/2017
Total Invoices	13,125.30						

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	30-000-400-334-09-8073-	14-06828		HARTE-DRN/FIRE/SWR-PROF	07/01/2016	15,075.00	1,147.50	1,147.50		
Inv-Comm	30-000-400-334-09-8073-	14-06828	1627 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	10/31/2016	0.00	522.50	522.50		
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1627 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	11/08/2016		522.50		259721	N
Inv-Comm	30-000-400-334-09-8073-	14-06828	1694 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	01/17/2017	0.00	369.96	369.96		
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1694 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	01/18/2017		369.96		261304	N
Inv-Comm	30-000-400-334-09-8073-	14-06828	1738 BAL HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	02/28/2017	0.00	255.04	255.04		
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1738 BAL HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	03/08/2017		255.04		262517	N
RO-W	30-000-400-334-24-8075-	14-06829		MANN-FIRE ALARM-PROF FEE	07/01/2016	11,600.00	1,164.75	1,164.75		
Inv-Comm	30-000-400-334-24-8075-	14-06829	1589 MANN FIRE ALARM	MANN-FIRE ALARM-PROF FEE	08/26/2016	0.00	113.25	113.25		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

/endor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1589 MANN FIRE ALARM	MANN-FIRE ALARM-PROF FEE	09/22/2016		113.25		258421	N
nv-Comm	30-000-400-334-24-8075-	14-06829	1629 MANN FIRE	MANN-FIRE ALARM-PROF FEE	10/31/2016	0.00	514.00	514.00		
nv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1629 MANN FIRE	MANN-FIRE ALARM-PROF FEE	11/08/2016		514.00		259721	N
nv-Comm	30-000-400-334-24-8075-	14-06829	1701 MANN FIRE	MANN-FIRE ALARM-PROF FEE	01/17/2017	0.00	288.75	288.75		
nv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1701 MANN FIRE	MANN-FIRE ALARM-PROF FEE	01/18/2017		288.75		261303	N
nv-Comm	30-000-400-334-24-8075-	14-06829	1744 MANN FIRE BAL	MANN-FIRE ALARM-PROF FEE	02/28/2017	0.00	248.75	248.75		
nv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1744 MANN FIRE BAL	MANN-FIRE ALARM-PROF FEE	03/08/2017		248.75	-	262518	N
RO-W	30-000-400-334-40-8076-	14-06830		BECK-FIRE ALARM-PROF FEE	07/01/2016	33,175.00	2,357.00	2,357.00		
nv-Comm	30-000-400-334-40-8076-	14-06830	1636 BECK FIRE	BECK-FIRE ALARM-PROF FEE	10/31/2016	0.00	812.50	812.50		
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1636 BECK FIRE	BECK-FIRE ALARM-PROF FEE	11/08/2016		812.50		259721	N
nv-Comm	30-000-400-334-40-8076-	14-06830	1687 BECK FIRE	BECK-FIRE ALARM-PROF FEE	12/23/2016	0.00	732.61	732.61		
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1687 BECK FIRE	BECK-FIRE ALARM-PROF FEE	01/18/2017		732.61		261302	N
Inv-Comm	30-000-400-334-40-8076-	14-06830	1729 BECK FIRE	BECK-FIRE ALARM-PROF FEE	01/31/2017	0.00	588.75	588.75		
Inv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1729 BECK FIRE	BECK-FIRE ALARM-PROF FEE	02/22/2017		588.75		262148	N
Inv-Comm	30-000-400-334-40-8076-	14-06830	1829 BECK AFDASR	BECK-FIRE ALARM-PROF FEE	06/30/2017	0.00	72.50	72.50		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 Name : BECICA ASSOCIATES, LLC

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1829 BECK AFDASR	BECK-FIRE ALARM-PROF FEE	06/30/2017		72.50		265188	N
RO-W	30-000-400-334-48-8077-	14-06831		ROSA-FIRE/EXT WALL-PROF	07/01/2016	15,900.00	1,257.00	1,257.00		
nv-Comm	30-000-400-334-48-8077-	14-06831	1637 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	10/31/2016	0.00	387.50	387.50		
nv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1637 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	11/08/2016		387.50		259721	N
nv-Comm	30-000-400-334-48-8077-	14-06831	1704 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	01/17/2017	0.00	377.75	377.75		
nv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1704 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	01/18/2017		377.75		261303	N
Inv-Comm	30-000-400-334-48-8077-	14-06831	1746 BAL ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	03/13/2017	0.00	491.75	491.75		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1746 BAL ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	03/13/2017		491.75		262790	N
RO-W	30-000-400-334-60-8079-	14-06832		ALT-ALARM/GEN-PROF FEE	07/01/2016	8,375.00	737.00	737.00		
Inv-Comm	30-000-400-334-60-8079-	14-06832	1640MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	10/31/2016	0.00	292.50	292.50		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1640MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	11/08/2016		292.50		259722	N
Inv-Comm	30-000-400-334-60-8079-	14-06832	1699 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	01/17/2017	0.00	220.25	220.25		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1699 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	01/18/2017		220.25		261303	N
Inv-Comm	30-000-400-334-60-8079-	14-06832	1734 BAL MAL FIRE	ALT-ALARM/GEN-PROF FEE	02/28/2017	0.00	224.25	224.25		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1734 BAL MAL FIRE	ALT-ALARM/GEN-PROF FEE	03/08/2017		224.25		262517	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	30-000-400-334-18-8074-	14-06833		KNGST-EMERG GEN/LGT-PROF	07/01/2016	13,850.00	168.79	168.79		
Inv-Comm	30-000-400-334-18-8074-	14-06833	1628 KINGSTON GEN	KNGST-EMERG GEN/LGT-PROF	01/25/2017	0.00	168.79	168.79		
Inv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1628 KINGSTON GEN	KNGST-EMERG GEN/LGT-PROF	02/08/2017		168.79		261705	N
RO-W	30-000-400-334-50-8078-	14-06834		EAST-GENERATOR-PROF FEE	07/01/2016	31,150.00	2,224.00	2,224.00		
Inv-Comm	30-000-400-334-50-8078-	14-06834	1639 EAST EMER GEN	EAST-GENERATOR-PROF FEE	10/31/2016	0.00	1,237.50	1,237.50		
Inv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1639 EAST EMER GEN	EAST-GENERATOR-PROF FEE	11/08/2016		1,237.50		259722	N
Inv-Comm	30-000-400-334-50-8078-	14-06834	1695 EAST GENERATO R	EAST-GENERATOR-PROF FEE	01/17/2017	0.00	766.57	766.57		
Inv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1695 EAST GENERATO R	EAST-GENERATOR-PROF FEE	01/18/2017		766.57		261303	N
Inv-Comm	30-000-400-334-50-8078-	14-06834	1732 BAL EAST GEN/LI	EAST-GENERATOR-PROF FEE	02/28/2017	0.00	219.93	219.93		
Inv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1732 BAL EAST GEN/LI	EAST-GENERATOR-PROF FEE	03/08/2017		219.93		262516	N
RO-W	30-000-400-334-60-8079-	14-06835		ALT-ALARM/GEN-PROF FEE	07/01/2016	11,050.00	1,072.10	1,072.10		
Inv-Comm	30-000-400-334-60-8079-	14-06835	1641 MALBERG EM GEN	ALT-ALARM/GEN-PROF FEE	10/31/2016	0.00	498.50	498.50		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1641 MALBERG EM GEN	ALT-ALARM/GEN-PROF FEE	11/08/2016		498.50		259722	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-60-8079-	14-06835	1700 MALBERG GENE	ALT-ALARM/GEN-PROF FEE	01/17/2017	0.00	348.75	348.75		
nv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1700 MALBERG GENE	ALT-ALARM/GEN-PROF FEE	01/18/2017		348.75		261303	N
nv-Comm	30-000-400-334-60-8079-	14-06835	1743 BAL MAL GEN/LIG	ALT-ALARM/GEN-PROF FEE	02/28/2017	0.00	224.85	224.85		
nv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1743 BAL MAL GEN/LIG	ALT-ALARM/GEN-PROF FEE	03/08/2017		224.85		262517	N
RO-W	30-000-400-334-48-8077-	14-06836		ROSA-FIRE/EXT WALL-PROF	07/01/2016	28,000.00	4,035.05	4,035.05		
Inv-Comm	30-000-400-334-48-8077-	14-06836	1638 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	10/31/2016	0.00	2,650.00	2,650.00		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1638 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	11/08/2016		2,650.00		259721	N
Inv-Comm	30-000-400-334-48-8077-	14-06836	1735 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	01/31/2017	0.00	1,024.65	1,024.65		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1735 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	02/22/2017		1,024.65		262148	N
Inv-Comm	30-000-400-334-48-8077-	14-06836	1831 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/30/2017	0.00	313.00	313.00		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1831 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/30/2017		313.00		265188	N
RO-W	30-000-400-334-09-8073-	14-07607		HARTE-DRN/FIRE/SWR-PROF	07/01/2016	12,150.00	193.49	193.49		
PO-Can	30-000-400-334-09-8073-	14-07607		HARTE-DRN/FIRE/SWR-PROF	05/11/2017	193.49	-193.49	0.00		
RO-W	30-000-400-334-09-8073-	14-07608		HARTE-DRN/FIRE/SWR-PROF	07/01/2016	18,600.00	5,288.12	5,288.12		
PO-Can	30-000-400-334-09-8073-	14-07608		HARTE-DRN/FIRE/SWR-PROF	05/11/2017	5,288.12	-5,288.12	0.00		
RO-W	30-000-400-334-09-8082-	15-01660		HARTE ROOF - PROF FEES	07/01/2016	103,650.00	54.08	54.08		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
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Vendor# : 2246 Name : BECICA ASSOCIATES, LLC

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	30-000-400-334-06-8081-	15-02842		COOPER FRE ALRM-PROF FEE	07/01/2016	15,865.00	2,905.00	2,905.00		
nv-Comm	30-000-400-334-06-8081-	15-02842	1588 COOPER FIRE	COOPER FRE ALRM-PROF FEE	08/26/2016	0.00	1,562.50	1,562.50		
nv-Pay-Fnl	30-000-400-334-06-8081-	15-02842	1588 COOPER FIRE	COOPER FRE ALRM-PROF FEE	09/22/2016		1,562.50		258422	N
nv-Comm	30-000-400-334-06-8081-	15-02842	1626 COOPER FIRE	COOPER FRE ALRM-PROF FEE	10/31/2016	0.00	702.50	702.50		
nv-Pay-Fnl	30-000-400-334-06-8081-	15-02842	1626 COOPER FIRE	COOPER FRE ALRM-PROF FEE	11/08/2016		702.50		259720	N
nv-Comm	30-000-400-334-06-8081-	15-02842	1689 COOPER FIRE	COOPER FRE ALRM-PROF FEE	12/23/2016	0.00	351.00	351.00		
nv-Pay-Fnl	30-000-400-334-06-8081-	15-02842	1689 COOPER FIRE	COOPER FRE ALRM-PROF FEE	01/18/2017		351.00		261302	N
nv-Comm	30-000-400-334-06-8081-	15-02842	1730 BAL COOPER FIRE	COOPER FRE ALRM-PROF FEE	02/28/2017	0.00	289.00	289.00		
nv-Pay-Fnl	30-000-400-334-06-8081-	15-02842	1730 BAL COOPER FIRE	COOPER FRE ALRM-PROF FEE	03/08/2017		289.00		262517	N
RO-W	30-000-400-334-27-8083-	15-02843		PAINE FIRE ALRM-PROF FEE	07/01/2016	16,550.00	2,700.00	2,700.00		
nv-Comm	30-000-400-334-27-8083-	15-02843	1590 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	08/26/2016	0.00	1,300.00	1,300.00		
nv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1590 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	09/22/2016		1,300.00		258422	N

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Vendor Analysis for BECICA ASSOCIATES, LLC
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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

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nv-Comm	30-000-400-334-27-8083-	15-02843	1630 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	10/31/2016	0.00	737.50	737.50		
nv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1630 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	11/08/2016		737.50		259721	N
nv-Comm	30-000-400-334-27-8083-	15-02843	1702 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	01/17/2017	0.00	400.25	400.25		
nv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1702 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	01/18/2017		400.25		261303	N
nv-Comm	30-000-400-334-27-8083-	15-02843	1745 BAL PAINE FIRE	PAINE FIRE ALRM-PROF FEE	02/28/2017	0.00	262.25	262.25		
Inv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1745 BAL PAINE FIRE	PAINE FIRE ALRM-PROF FEE	03/08/2017		262.25		262518	N
RO-W	30-000-400-334-30-8084-	15-02844		SHARP FR ALRM/DOOR-PRFFE	07/01/2016	14,710.00	1,409.25	1,409.25		
Inv-Comm	30-000-400-334-30-8084-	15-02844	1591 SHARP FIRE ALAR	SHARP FR ALRM/DOOR-PRFFE	08/26/2016	0.00	144.75	144.75		
Inv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1591 SHARP FIRE ALAR	SHARP FR ALRM/DOOR-PRFFE	09/22/2016		144.75		258421	N
Inv-Comm	30-000-400-334-30-8084-	15-02844	1631 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	10/31/2016	0.00	652.00	652.00		
Inv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1631 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	11/08/2016		652.00		259721	N
Inv-Comm	30-000-400-334-30-8084-	15-02844	1706 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	01/17/2017	0.00	355.25	355.25		
Inv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1706 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	01/18/2017		355.25		261303	N

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All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-30-8084-	15-02844	1747 BAL SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	02/28/2017	0.00	257.25	257.25		
nv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1747 BAL SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	03/08/2017		257.25		262518	N
RO-W	30-000-400-334-33-8085-	15-02845		STOCK FIRE ALRM-PROF FEE	07/01/2016	18,030.00	2,037.50	2,037.50		
nv-Comm	30-000-400-334-33-8085-	15-02845	1592 STOCKTON FIRE A	STOCK FIRE ALRM-PROF FEE	08/26/2016	0.00	532.50	532.50		
nv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1592 STOCKTON FIRE A	STOCK FIRE ALRM-PROF FEE	09/22/2016		532.50		258421	N
nv-Comm	30-000-400-334-33-8085-	15-02845	1633 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	10/31/2016	0.00	805.00	805.00		
nv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1633 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	11/08/2016		805.00		259721	N
nv-Comm	30-000-400-334-33-8085-	15-02845	1709 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	12/23/2016	0.00	434.00	434.00		
nv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1709 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	01/18/2017		434.00		261302	N
nv-Comm	30-000-400-334-33-8085-	15-02845	1749 BAL STOCK FIRE	STOCK FIRE ALRM-PROF FEE	02/28/2017	0.00	266.00	266.00		
nv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1749 BAL STOCK FIRE	STOCK FIRE ALRM-PROF FEE	03/08/2017		266.00		262519	N

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Purchase Order Related History**

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RO-W	30-000-400-334-36-8086-	15-02846		WDCRST FR ALM/GEN-PROF F	07/01/2016	17,220.00	1,780.00	1,780.00		
Inv-Comm	30-000-400-334-36-8086-	15-02846	1593 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	08/26/2016	0.00	340.00	340.00		
Inv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1593 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	09/22/2016		340.00		258421	N
Inv-Comm	30-000-400-334-36-8086-	15-02846	1634 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	10/31/2016	0.00	765.00	765.00		
Inv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1634 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	11/08/2016		765.00		259721	N
Inv-Comm	30-000-400-334-36-8086-	15-02846	1710 WOODCRE STFIRE	WDCRST FR ALM/GEN-PROF F	12/23/2016	0.00	411.50	411.50		
Inv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1710 WOODCRE STFIRE	WDCRST FR ALM/GEN-PROF F	01/18/2017		411.50		261302	N
Inv-Comm	30-000-400-334-36-8086-	15-02846	1750 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	02/28/2017	0.00	263.50	263.50		
Inv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1750 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	03/08/2017		263.50		262516	N
RO-W	30-000-400-334-36-8086-	15-02847		WDCRST FR ALM/GEN-PROF F	07/01/2016	12,950.00	1,062.50	1,062.50		
Inv-Comm	30-000-400-334-36-8086-	15-02847	1635 W3OODCR EST GEN/	WDCRST FR ALM/GEN-PROF F	10/31/2016	0.00	572.00	572.00		

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Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02847	1635 W3OODCR EST GEN/	WDCRST FR ALM/GEN-PROF F	11/08/2016		572.00		259721	N
nv-Comm	30-000-400-334-36-8086-	15-02847	1751 BAL WOODCRE ST G	WDCRST FR ALM/GEN-PROF F	02/28/2017	0.00	490.50	490.50		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02847	1751 BAL WOODCRE ST G	WDCRST FR ALM/GEN-PROF F	03/08/2017		490.50		262516	N
RO-W	30-000-400-334-30-8084-	15-03653		SHARP FR ALRM/DOOR-PRFFE	07/01/2016	8,875.00	1,350.00	1,350.00		
nv-Comm	30-000-400-334-30-8084-	15-03653	1632 SHARP STAIRWEL L	SHARP FR ALRM/DOOR-PRFFE	10/31/2016	0.00	600.00	600.00		
Inv-Pay-Fnl	30-000-400-334-30-8084-	15-03653	1632 SHARP STAIRWEL L	SHARP FR ALRM/DOOR-PRFFE	11/08/2016		600.00		259721	N
Inv-Comm	30-000-400-334-30-8084-	15-03653	1824 SHARP STAIRWEL L	SHARP FR ALRM/DOOR-PRFFE	06/30/2017	0.00	358.00	358.00		
Inv-Pay-Fnl	30-000-400-334-30-8084-	15-03653	1824 SHARP STAIRWEL L	SHARP FR ALRM/DOOR-PRFFE	06/30/2017		358.00		265188	N
RO-PX-Inv	P1-000-400-334-90-1300-	15-06796		PARCC ELECTRICAL	07/01/2016	65,000.00	65,000.00	65,000.00		
Inv-Can	P1-000-400-334-90-1300-	15-06796	PARCC ELEC	PARCC ELECTRICAL	10/17/2016	17,028.08	17,028.08	0.00		
PO-Can	P1-000-400-334-90-1300-	15-06796		PARCC ELECTRICAL	10/17/2016	65,000.00	-65,000.00	0.00		

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Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	12-000-400-334-90-1300-	15-06796A		PARCC ELECTRICAL	07/01/2016	500.00	500.00	500.00		
PO-Can	12-000-400-334-90-1300-	15-06796A		PARCC ELECTRICAL	10/17/2016	500.00	-500.00	0.00		
RO-PX-Inv	P1-000-230-334-90-0001-	16-00140		Architect/Engineer	07/01/2016	149,000.00	97,738.17	97,738.17		
nv-Pay-Fnl	P1-000-230-334-90-0001-	16-00140	1564 MALBERG LSRP	Architect/Engineer	08/01/2016		1,193.50		256831	N
nv-Pay-Fnl	P1-000-230-334-90-0001-	16-00140	1565 BOILER PROJECT	Architect/Engineer	08/01/2016		15,065.50		256831	N
nv-Pay-Fnl	P1-000-230-334-90-0001-	16-00140	1549 EAST LOCKER ROO	Architect/Engineer	08/01/2016		2,075.95		256831	N
nv-Pay-Fnl	P1-000-230-334-90-0001-	16-00140	1552 & OCM1552M AOR	Architect/Engineer	08/01/2016		71,299.30		256831	N
nv-Pay-Fnl	P1-000-230-334-90-0001-	16-00140	1360 MALBERG LSRP	Architect/Engineer	08/30/2016		1,116.00		257111	N
Inv-Pay-Fnl	P1-000-230-334-90-0001-	16-00140	1414 MALBERG LSRP	Architect/Engineer	08/30/2016		1,162.50		257111	N
Inv-Pay-Fnl	P1-000-230-334-90-0001-	16-00140	1344 BOILER PROJECT	Architect/Engineer	08/30/2016		2,668.00		257111	N
RO-W	30-000-400-334-21-8100-	16-05002		FIRE/DOOR KNIGHT PRF SVS	07/01/2016	9,750.00	141.94	141.94		
Inv-Comm	30-000-400-334-21-8100-	16-05002	1646 KNIGHT STAIRWEL	FIRE/DOOR KNIGHT PRF SVS	10/31/2016	0.00	141.94	141.94		
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05002	1646 KNIGHT STAIRWEL	FIRE/DOOR KNIGHT PRF SVS	11/08/2016		141.94		259720	N

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RO-W	30-000-400-334-03-8095-	16-05003		FIRE ALARM/CRAWL PRF SVC	07/01/2016	20,750.00	4,830.07	4,830.07		
Inv-Comm	30-000-400-334-03-8095-	16-05003	1596 BARTON FIRE ALA	FIRE ALARM/CRAWL PRF SVC	08/26/2016	0.00	2,051.15	2,051.15		
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05003	1596 BARTON FIRE ALA	FIRE ALARM/CRAWL PRF SVC	09/22/2016		2,051.15		258421	N
Inv-Comm	30-000-400-334-03-8095-	16-05003	1643 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	10/31/2016	0.00	1,539.28	1,539.28		
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05003	1643 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	11/08/2016		1,539.28		259720	N
Inv-Comm	30-000-400-334-03-8095-	16-05003	1686 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	12/23/2016	0.00	939.05	939.05		
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05003	1686 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	01/18/2017		939.05		261302	N
Inv-Comm	30-000-400-334-03-8095-	16-05003	1727 BART BAL FIRE	FIRE ALARM/CRAWL PRF SVC	02/28/2017	0.00	300.59	300.59		
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05003	1727 BART BAL FIRE	FIRE ALARM/CRAWL PRF SVC	03/08/2017		300.59		262517	N
RO-W	30-000-400-334-12-8096-	16-05004		FIREALARM JOHNSON PRF SV	07/01/2016	18,400.00	2,727.62	2,727.62		
Inv-Comm	30-000-400-334-12-8096-	16-05004	1644 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	10/31/2016	0.00	1,588.12	1,588.12		
Inv-Pay-Fnl	30-000-400-334-12-8096-	16-05004	1644 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	11/08/2016		1,588.12		259720	N

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nv-Comm	30-000-400-334-12-8096-	16-05004	1696 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	01/17/2017	0.00	847.75	847.75		
nv-Pay-Fnl	30-000-400-334-12-8096-	16-05004	1696 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	01/18/2017		847.75		261303	N
nv-Comm	30-000-400-334-12-8096-	16-05004	1739 BAL JOHNSO FIRE	FIREALARM JOHNSON PRF SV	02/28/2017	0.00	291.75	291.75		
nv-Pay-Fnl	30-000-400-334-12-8096-	16-05004	1739 BAL JOHNSO FIRE	FIREALARM JOHNSON PRF SV	03/08/2017		291.75		262517	N
RO-W	30-000-400-334-15-8098-	16-05005		FIREALARM KILMER PRF SVC	07/01/2016	20,200.00	1,229.50	1,229.50		
nv-Comm	30-000-400-334-15-8098-	16-05005	1608 KILMER FIRE ALA	FIREALARM KILMER PRF SVC	08/26/2016	0.00	897.75	897.75		
nv-Pay-Fnl	30-000-400-334-15-8098-	16-05005	1608 KILMER FIRE ALA	FIREALARM KILMER PRF SVC	09/22/2016		897.75		258421	N
nv-Comm	30-000-400-334-15-8098-	16-05005	1740 BAL KILMER FIRE	FIREALARM KILMER PRF SVC	02/28/2017	0.00	331.75	331.75		
nv-Pay-Fnl	30-000-400-334-15-8098-	16-05005	1740 BAL KILMER FIRE	FIREALARM KILMER PRF SVC	03/08/2017		331.75		262517	N
RO-W	30-000-400-334-21-8100-	16-05010		FIRE/DOOR KNIGHT PRF SVS	07/01/2016	18,500.00	2,285.12	2,285.12		
nv-Comm	30-000-400-334-21-8100-	16-05010	1645 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	10/31/2016	0.00	1,140.62	1,140.62		
nv-Comm	30-000-400-334-21-8100-	16-05010	1646 BAL KNIGHT STAI	FIRE/DOOR KNIGHT PRF SVS	10/31/2016	0.00	173.06	173.06		

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nv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	1645 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	11/08/2016		1,140.62		259720	N
nv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	1646 BAL KNIGHT STAI	FIRE/DOOR KNIGHT PRF SVS	11/08/2016		173.06		259720	N
nv-Comm	30-000-400-334-21-8100-	16-05010	1698 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	01/17/2017	0.00	822.61	822.61		
nv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	1698 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	01/18/2017		822.61		261303	N
nv-Comm	30-000-400-334-21-8100-	16-05010	1742 KNIGHT BAL FIRE	FIRE/DOOR KNIGHT PRF SVS	02/28/2017	0.00	148.83	148.83		
nv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	1742 KNIGHT BAL FIRE	FIRE/DOOR KNIGHT PRF SVS	03/08/2017		148.83		262518	N
RO-W	30-000-400-334-61-8103-	16-05115		SITEDRAIN BARCLAY PRF SV	07/01/2016	26,350.00	4,783.75	4,783.75		
Inv-Comm	30-000-400-334-61-8103-	16-05115	1595 BARCLAY SITE DR	SITEDRAIN BARCLAY PRF SV	08/26/2016	0.00	1,942.31	1,942.31		
Inv-Pay-Fnl	30-000-400-334-61-8103-	16-05115	1595 BARCLAY SITE DR	SITEDRAIN BARCLAY PRF SV	09/22/2016		1,942.31		258421	N
Inv-Comm	30-000-400-334-61-8103-	16-05115	1642 BARCLAY DRAINAG	SITEDRAIN BARCLAY PRF SV	10/31/2016	0.00	1,938.75	1,938.75		
Inv-Pay-Fnl	30-000-400-334-61-8103-	16-05115	1642 BARCLAY DRAINAG	SITEDRAIN BARCLAY PRF SV	11/08/2016		1,938.75		259720	N

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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

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nv-Comm	30-000-400-334-61-8103-	16-05115	1707 BARCLAY DRAINAG	SITEDRAIN BARCLAY PRF SV	12/23/2016	0.00	587.11	587.11		
nv-Pay-Fnl	30-000-400-334-61-8103-	16-05115	1707 BARCLAY DRAINAG	SITEDRAIN BARCLAY PRF SV	01/18/2017		587.11		261302	N
nv-Comm	30-000-400-334-61-8103-	16-05115	1748 BARCLAY DRAIN	SITEDRAIN BARCLAY PRF SV	01/31/2017	0.00	25.85	25.85		
nv-Pay-Fnl	30-000-400-334-61-8103-	16-05115	1748 BARCLAY DRAIN	SITEDRAIN BARCLAY PRF SV	02/22/2017		25.85		262148	N
nv-Comm	30-000-400-334-61-8103-	16-05115	15CHS0101 2 FINAL BAR	SITEDRAIN BARCLAY PRF SV	04/30/2017	0.00	40.88	40.88		
nv-Can	30-000-400-334-61-8103-	16-05115	15CHS0101 2 FINAL BAR	SITEDRAIN BARCLAY PRF SV	04/30/2017	40.88	40.88	0.00		
nv-Comm	30-000-400-334-61-8103-	16-05115	15CHS0101 2 FINAL BAR	SITEDRAIN BARCLAY PRF SV	04/30/2017	0.00	40.88	40.88		
nv-Pay-Fnl	30-000-400-334-61-8103-	16-05115	15CHS0101 2 FINAL BAR	SITEDRAIN BARCLAY PRF SV	05/03/2017		40.88		263816	N
PO-Can	30-000-400-334-61-8103-	16-05115		SITEDRAIN BARCLAY PRF SV	05/11/2017	248.85	-248.85	0.00		
RO-W	30-000-400-334-03-8095-	16-05116		FIRE ALARM/CRAWL PRF SVC	07/01/2016	19,250.00	9,874.52	9,874.52		
nv-Comm	30-000-400-334-03-8095-	16-05116	1690 BARTON CRAWL VE	FIRE ALARM/CRAWL PRF SVC	01/17/2017	0.00	815.50	815.50		
nv-Pay-Fnl	30-000-400-334-03-8095-	16-05116	1690 BARTON CRAWL VE	FIRE ALARM/CRAWL PRF SVC	01/18/2017		815.50		261304	N

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nv-Comm	30-000-400-334-03-8095-	16-05116	1774 BARTON CRAWLINV	FIRE ALARM/CRAWL PRF SVC	06/30/2017	0.00	1,025.50	1,025.50		
nv-Comm	30-000-400-334-03-8095-	16-05116	1811 BARTON CRAWLINV	FIRE ALARM/CRAWL PRF SVC	06/30/2017	0.00	3,921.50	3,921.50		
nv-Pay-Fnl	30-000-400-334-03-8095-	16-05116	1774 BARTON CRAWLINV	FIRE ALARM/CRAWL PRF SVC	06/30/2017		1,025.50		265401	N
nv-Pay-Fnl	30-000-400-334-03-8095-	16-05116	1811 BARTON CRAWLINV	FIRE ALARM/CRAWL PRF SVC	06/30/2017		3,921.50		265401	N
RO-W	30-000-400-334-50-8102-	16-05117		HVAC A-WING EAST PRF SVC	07/01/2016	109,850.00	19,245.22	19,245.22		
nv-Comm	30-000-400-334-50-8102-	16-05117	1650 EAST HVAC	HVAC A-WING EAST PRF SVC	10/31/2016	0.00	4,064.27	4,064.27		
nv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1650 EAST HVAC	HVAC A-WING EAST PRF SVC	11/08/2016		4,064.27		259720	N
nv-Comm	30-000-400-334-50-8102-	16-05117	1600 EAST HVAC A WIN	HVAC A-WING EAST PRF SVC	12/23/2016	0.00	9,483.56	9,483.56		
nv-Comm	30-000-400-334-50-8102-	16-05117	1685 EAST HVAC A WIN	HVAC A-WING EAST PRF SVC	12/23/2016	0.00	1,362.31	1,362.31		
nv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1600 EAST HVAC A WIN	HVAC A-WING EAST PRF SVC	01/18/2017		9,483.56		261302	N
nv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1685 EAST HVAC A WIN	HVAC A-WING EAST PRF SVC	01/18/2017		1,362.31		261302	N
nv-Comm	30-000-400-334-50-8102-	16-05117	1724 EAST AWING HVAC	HVAC A-WING EAST PRF SVC	03/27/2017	0.00	4,335.08	4,335.08		

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nv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1724 EAST AWING HVAC	HVAC A-WING EAST PRF SVC	03/29/2017		4,335.08		263093	N
RO-W	30-000-400-334-36-8101-	16-05118		PIP/HVAC/ELE WDCT PRF SV	07/01/2016	17,975.00	2,020.89	2,020.89		
nv-Comm	30-000-400-334-36-8101-	16-05118	1599 WOODCREST DOM P	PIP/HVAC/ELE WDCT PRF SV	08/26/2016	0.00	876.68	876.68		
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05118	1599 WOODCREST DOM P	PIP/HVAC/ELE WDCT PRF SV	09/22/2016		876.68		258421	N
nv-Comm	30-000-400-334-36-8101-	16-05118	1649 WOODCREST DOM W	PIP/HVAC/ELE WDCT PRF SV	10/31/2016	0.00	1,093.94	1,093.94		
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05118	1649 WOODCREST DOM W	PIP/HVAC/ELE WDCT PRF SV	11/08/2016		1,093.94		259720	N
nv-Comm	30-000-400-334-36-8101-	16-05118	1459 WOODCREST PIPIN	PIP/HVAC/ELE WDCT PRF SV	01/17/2017	0.00	50.27	50.27		
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05118	1459 WOODCREST PIPIN	PIP/HVAC/ELE WDCT PRF SV	01/18/2017		50.27		261303	N
RO-W	30-000-400-334-36-8101-	16-05119		PIP/HVAC/ELE WDCT PRF SV	07/01/2016	20,675.00	3,936.27	3,936.27		
nv-Comm	30-000-400-334-36-8101-	16-05119	1598 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	08/26/2016	0.00	2,709.73	2,709.73		
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05119	1598 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	09/22/2016		2,709.73		258421	N
nv-Comm	30-000-400-334-36-8101-	16-05119	1648 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	10/31/2016	0.00	252.19	252.19		

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Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05119	1648 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	11/08/2016		252.19		259720	N
Inv-Comm	30-000-400-334-36-8101-	16-05119	1691 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	01/25/2017	0.00	974.35	974.35		
Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05119	1691 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	02/08/2017		974.35		261705	N
RO-W	30-000-400-334-36-8101-	16-05120		PIP/HVAC/ELE WDCT PRF SV	07/01/2016	22,350.00	1,693.78	1,693.78		
Inv-Comm	30-000-400-334-36-8101-	16-05120	1597 WOODREST HVAC R	PIP/HVAC/ELE WDCT PRF SV	08/26/2016	0.00	547.40	547.40		
Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05120	1597 WOODREST HVAC R	PIP/HVAC/ELE WDCT PRF SV	09/22/2016		547.40		258421	N
Inv-Comm	30-000-400-334-36-8101-	16-05120	1647 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	10/31/2016	0.00	274.73	274.73		
Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05120	1647 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	11/08/2016		274.73		259720	N
Inv-Comm	30-000-400-334-36-8101-	16-05120	1703 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	01/25/2017	0.00	871.65	871.65		
Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05120	1703 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	02/08/2017		871.65		261705	N
RO-PX-Inv	P1-000-400-334-90-8105-	16-07603		HS ATHLETIC FACILITIES	07/01/2016	60,082.93	31,549.93	31,549.93		
Inv-Pay-Fnl	P1-000-400-334-90-8105-	16-07603	1553 TURF FIELDS	HS ATHLETIC FACILITIES	08/01/2016		31,549.93		256831	N

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RO-PX-Inv	P1-000-230-334-90-0001-	16-07622		Architect/Engineer	07/01/2016	744.00	744.00	744.00		
Inv-Pay-Fnl	P1-000-230-334-90-0001-	16-07622	1567 LRFP	Architect/Engineer	08/30/2016		744.00		257111	N
RO-W	11-000-230-334-90-0001-	16-07622A		Architect/Engineer	07/01/2016	99,256.00	99,256.00	99,256.00		
Inv-Comm	11-000-230-334-90-0001-	16-07622A	1602 5 YR LRFP	Architect/Engineer	08/26/2016	0.00	496.00	496.00		
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-07622A	1602 5 YR LRFP	Architect/Engineer	09/22/2016		496.00		258421	N
Inv-Comm	11-000-230-334-90-0001-	16-07622A	1725 5 YR LRFP	Architect/Engineer	01/31/2017	0.00	54,996.65	54,996.65		
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-07622A	1725 5 YR LRFP	Architect/Engineer	02/22/2017		54,996.65		262148	N
Inv-Comm	11-000-230-334-90-0001-	16-07622A	1808 5 YR LRFP	Architect/Engineer	06/30/2017	0.00	5,518.00	5,518.00		
Inv-Comm	11-000-230-334-90-0001-	16-07622A	1855 5 LRFP	Architect/Engineer	06/30/2017	0.00	6,898.00	6,898.00		
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-07622A	1808 5 YR LRFP	Architect/Engineer	06/30/2017		5,518.00		265401	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-07622A	1855 5 LRFP	Architect/Engineer	06/30/2017		6,898.00		265402	N
RO-W	11-000-230-334-90-0001-	16-07623		Architect/Engineer	07/01/2016	16,000.00	2,568.30	2,568.30		
PO-Comm	11-000-230-334-90-0001-	17-00140		Architect/Engineer	12/21/2016	0.00	75,000.00	75,000.00		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1459 BAL WOODCREST P	Architect/Engineer	01/17/2017	0.00	39.73	39.73		
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1459 BAL WOODCREST P	Architect/Engineer	01/18/2017		39.73		261303	N
PO-Adj	11-000-230-334-90-0001-	17-00140		Architect/Engineer	01/31/2017	74,960.27	5,000.00	79,960.27		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1733 MALBERG	Architect/Engineer	01/31/2017	0.00	263.96	263.96		

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nv-Comm	11-000-230-334-90-0001-	17-00140	1726 AOR AUG TO DEC	Architect/Engineer	02/21/2017	0.00	42,556.00	42,556.00		
nv-Comm	11-000-230-334-90-0001-	17-00140	1601 AOR JULY 16	Architect/Engineer	02/21/2017	0.00	7,072.00	7,072.00		
nv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1733 MALBERG	Architect/Engineer	02/22/2017		263.96		262148	N
nv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1726 AOR AUG TO DEC	Architect/Engineer	02/22/2017		42,556.00		262148	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1601 AOR JULY 16	Architect/Engineer	02/22/2017		7,072.00		262148	N
Inv-Comm	11-000-230-334-90-0001-	17-00140	1741 KINGSTON GEN	Architect/Engineer	02/28/2017	0.00	560.85	560.85		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1746 ROSA FIRE	Architect/Engineer	02/28/2017	0.00	682.75	682.75		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1732 EAST GEN/LIGH	Architect/Engineer	02/28/2017	0.00	116.07	116.07		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1743 MALBERG GEN/LIG	Architect/Engineer	02/28/2017	0.00	673.15	673.15		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1734 MALBERG FIRE	Architect/Engineer	02/28/2017	0.00	167.25	167.25		
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1741 KINGSTON GEN	Architect/Engineer	03/08/2017		560.85		262516	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1746 ROSA FIRE	Architect/Engineer	03/08/2017		682.75		262516	N

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Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1732 EAST GEN/LIGH	Architect/Engineer	03/08/2017		116.07		262516	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1743 MALBERG GEN/LIG	Architect/Engineer	03/08/2017		673.15		262516	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1734 MALBERG FIRE	Architect/Engineer	03/08/2017		167.25		262516	N
Inv-Comm	11-000-230-334-90-0001-	17-00140	1775 JAN 2017 AOR	Architect/Engineer	03/27/2017	0.00	10,112.00	10,112.00		
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1775 JAN 2017 AOR	Architect/Engineer	03/29/2017		10,112.00		263093	N
PO-Adj	11-000-230-334-90-0001-	17-00140		Architect/Engineer	06/30/2017	17,756.24	46,914.00	64,670.24		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1867 BARCLAY LOBBY M	Architect/Engineer	06/30/2017	0.00	14,120.06	14,120.06		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1809 ARCHITEC T OF RE	Architect/Engineer	06/30/2017	0.00	28,188.00	28,188.00		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1807 TURF FIELDS	Architect/Engineer	06/30/2017	0.00	341.00	341.00		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1817 KINGSTON GENERA	Architect/Engineer	06/30/2017	0.00	214.98	214.98		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1827 WOODCRE ST FIRE	Architect/Engineer	06/30/2017	0.00	115.00	115.00		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1828 WOODCRE ST GENER	Architect/Engineer	06/30/2017	0.00	223.00	223.00		

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Inv-Comm	11-000-230-334-90-0001-	17-00140	1830 ROSA FIRE ALARM	Architect/Engineer	06/30/2017	0.00	285.25	285.25		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1833 EASAT GENENRATO	Architect/Engineer	06/30/2017	0.00	251.00	251.00		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1836 MALBERG FIRE	Architect/Engineer	06/30/2017	0.00	72.50	72.50		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1837 MALBER GENENRA	Architect/Engineer	06/30/2017	0.00	625.75	625.75		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1854 ARCHITECT OF RE	Architect/Engineer	06/30/2017	0.00	9,472.00	9,472.00		
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1867 BARCLAY LOBBY M	Architect/Engineer	06/30/2017		14,120.06		265401	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1809 ARCHITECT OF RE	Architect/Engineer	06/30/2017		28,188.00		265401	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1807 TURF FIELDS	Architect/Engineer	06/30/2017		341.00		265401	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1817 KINGSTON GENERA	Architect/Engineer	06/30/2017		214.98		265401	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1827 WOODCREST FIRE	Architect/Engineer	06/30/2017		115.00		265401	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1828 WOODCREST GENER	Architect/Engineer	06/30/2017		223.00		265401	N

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Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1830 ROSA FIRE ALARM	Architect/Engineer	06/30/2017		285.25		265401	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1833 EASAT GENENRAT O	Architect/Engineer	06/30/2017		251.00		265401	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1836 MALBERG FIRE	Architect/Engineer	06/30/2017		72.50		265402	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1837 MALBER GENENRA	Architect/Engineer	06/30/2017		625.75		265402	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	17-00140	1854 ARCHITEC T OF RE	Architect/Engineer	06/30/2017		9,472.00		265402	N
Inv-Comm	11-000-230-334-90-0001-	17-00140	1825 SHARP CANOPY	Architect/Engineer	06/30/2017	0.00	3,258.67	3,258.67		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1856 SHARP CANOPY	Architect/Engineer	06/30/2017	0.00	1,809.40	1,809.40		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1861 WOODCRE ST GEN	Architect/Engineer	06/30/2017	0.00	64.50	64.50		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1863 EAST GEN	Architect/Engineer	06/30/2017	0.00	64.50	64.50		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1857 KINGSTON GEN	Architect/Engineer	06/30/2017	0.00	66.32	66.32		
Inv-Comm	11-000-230-334-90-0001-	17-00140	1866 ROSA EXT WALL	Architect/Engineer	06/30/2017	0.00	302.50	302.50		

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Comm	30-000-400-334-18-8107-	17-01645		SEW-SOF REPL KINGST PRF	07/01/2016	0.00	17,625.00	17,625.00		
nv-Comm	30-000-400-334-18-8107-	17-01645	1604 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	01/25/2017	0.00	2,075.00	2,075.00		
nv-Comm	30-000-400-334-18-8107-	17-01645	1708 SOFFIT KINGSTON	SEW-SOF REPL KINGST PRF	01/25/2017	0.00	518.75	518.75		
nv-Comm	30-000-400-334-18-8107-	17-01645	1736 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	01/31/2017	0.00	3,631.25	3,631.25		
nv-Pay-Fnl	30-000-400-334-18-8107-	17-01645	1604 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	02/08/2017		2,075.00		261705	N
Inv-Pay-Fnl	30-000-400-334-18-8107-	17-01645	1708 SOFFIT KINGSTON	SEW-SOF REPL KINGST PRF	02/08/2017		518.75		261705	N
Inv-Pay-Fnl	30-000-400-334-18-8107-	17-01645	1736 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	02/22/2017		3,631.25		262148	N
Inv-Comm	30-000-400-334-18-8107-	17-01645	1777 SOFFIT KINGSTON	SEW-SOF REPL KINGST PRF	03/27/2017	0.00	4,257.29	4,257.29		
Inv-Pay-Fnl	30-000-400-334-18-8107-	17-01645	1777 SOFFIT KINGSTON	SEW-SOF REPL KINGST PRF	03/29/2017		4,257.29		263093	N
Inv-Comm	30-000-400-334-18-8107-	17-01645	1818 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	06/30/2017	0.00	1,212.00	1,212.00		
Inv-Comm	30-000-400-334-18-8107-	17-01645	1862 KINGSTON SOFFI	SEW-SOF REPL KINGST PRF	06/30/2017	0.00	4,237.96	4,237.96		

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Vendor# : 2246 Name : BECICA ASSOCIATES, LLC

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Can	30-000-400-334-18-8107-	17-01645	1862 KINGSTON SOFFI	SEW-SOF REPL KINGST PRF	06/30/2017	4,237.96	4,237.96	0.00		
nv-Comm	30-000-400-334-18-8107-	17-01645	1862 KINGSTON SOFFI	SEW-SOF REPL KINGST PRF	06/30/2017	0.00	4,237.59	4,237.59		
nv-Pay-Fnl	30-000-400-334-18-8107-	17-01645	1818 KINGSTON SOFFIT	SEW-SOF REPL KINGST PRF	06/30/2017		1,212.00		265188	N
nv-Pay-Fnl	30-000-400-334-18-8107-	17-01645	1862 KINGSTON SOFFI	SEW-SOF REPL KINGST PRF	06/30/2017		4,237.59		265402	N
PO-Comm	30-000-400-334-50-8109-	17-01646		MASON WAL EAST PRF SVC	07/01/2016	0.00	375,500.00	375,500.00		
nv-Comm	30-000-400-334-50-8109-	17-01646	1607 EAST EXTERIOR W	MASON WAL EAST PRF SVC	01/25/2017	0.00	24,125.00	24,125.00		
nv-Comm	30-000-400-334-50-8109-	17-01646	1692 EAST EXTERIOR W	MASON WAL EAST PRF SVC	01/25/2017	0.00	156,812.50	156,812.50		
nv-Pay-Fnl	30-000-400-334-50-8109-	17-01646	1607 EAST EXTERIOR W	MASON WAL EAST PRF SVC	02/08/2017		24,125.00		261705	N
nv-Pay-Fnl	30-000-400-334-50-8109-	17-01646	1692 EAST EXTERIOR W	MASON WAL EAST PRF SVC	02/08/2017		156,812.50		261705	N
nv-Comm	30-000-400-334-50-8109-	17-01646	1779 HS EAST EXT WAL	MASON WAL EAST PRF SVC	03/27/2017	0.00	62,812.50	62,812.50		
nv-Pay-Fnl	30-000-400-334-50-8109-	17-01646	1779 HS EAST EXT WAL	MASON WAL EAST PRF SVC	03/29/2017		62,812.50		263093	N

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/endor# : 2246 Name : BECICA ASSOCIATES, LLC

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-50-8109-	17-01646	1835 EAST EXT WALL	MASON WAL EAST PRF SVC	06/30/2017	0.00	5,750.00	5,750.00		
nv-Comm	30-000-400-334-50-8109-	17-01646	1858 EAST EXT WALL	MASON WAL EAST PRF SVC	06/30/2017	0.00	25,908.00	25,908.00		
nv-Pay-Fnl	30-000-400-334-50-8109-	17-01646	1835 EAST EXT WALL	MASON WAL EAST PRF SVC	06/30/2017		5,750.00		265188	N
Inv-Pay-Fnl	30-000-400-334-50-8109-	17-01646	1858 EAST EXT WALL	MASON WAL EAST PRF SVC	06/30/2017		25,908.00		265402	N
PO-Comm	30-000-400-334-18-8107-	17-01647		SEW-SOF REPL KINGST PRF	07/01/2016	0.00	9,000.00	9,000.00		
Inv-Comm	30-000-400-334-18-8107-	17-01647	1609 KINGSTON SEWER	SEW-SOF REPL KINGST PRF	01/25/2017	0.00	975.00	975.00		
Inv-Comm	30-000-400-334-18-8107-	17-01647	1705 KINGSTON SEWER	SEW-SOF REPL KINGST PRF	01/25/2017	0.00	975.00	975.00		
Inv-Pay-Fnl	30-000-400-334-18-8107-	17-01647	1609 KINGSTON SEWER	SEW-SOF REPL KINGST PRF	02/08/2017		975.00		261705	N
Inv-Pay-Fnl	30-000-400-334-18-8107-	17-01647	1705 KINGSTON SEWER	SEW-SOF REPL KINGST PRF	02/08/2017		975.00		261705	N
PO-Can	30-000-400-334-18-8107-	17-01647		SEW-SOF REPL KINGST PRF	06/14/2017	7,050.00	-7,050.00	0.00		
PO-Comm	30-000-400-334-50-8108-	17-01648		WATER INFIL EAST PRF SVC	07/01/2016	0.00	39,975.00	39,975.00		
Inv-Comm	30-000-400-334-50-8108-	17-01648	1606 EAST GR WATER	WATER INFIL EAST PRF SVC	01/25/2017	0.00	4,845.00	4,845.00		
Inv-Comm	30-000-400-334-50-8108-	17-01648	1693 EAST GR WATER D	WATER INFIL EAST PRF SVC	01/25/2017	0.00	4,845.00	4,845.00		
Inv-Comm	30-000-400-334-50-8108-	17-01648	1731 EAST DRAIN	WATER INFIL EAST PRF SVC	01/31/2017	0.00	8,478.75	8,478.75		

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nv-Pay-Fnl	30-000-400-334-50-8108-	17-01648	1606 EAST GR WATER	WATER INFIL EAST PRF SVC	02/08/2017		4,845.00		261705	N
nv-Pay-Fnl	30-000-400-334-50-8108-	17-01648	1693 EAST GR WATER D	WATER INFIL EAST PRF SVC	02/08/2017		4,845.00		261705	N
Inv-Pay-Fnl	30-000-400-334-50-8108-	17-01648	1731 EAST DRAIN	WATER INFIL EAST PRF SVC	02/22/2017		8,478.75		262148	N
Inv-Comm	30-000-400-334-50-8108-	17-01648	1778 HS EAST DRAINAG	WATER INFIL EAST PRF SVC	03/27/2017	0.00	7,614.25	7,614.25		
Inv-Pay-Fnl	30-000-400-334-50-8108-	17-01648	1778 HS EAST DRAINAG	WATER INFIL EAST PRF SVC	03/29/2017		7,614.25		263093	N
Inv-Comm	30-000-400-334-50-8108-	17-01648	1834 EAST DRAIN	WATER INFIL EAST PRF SVC	06/30/2017	0.00	4,313.69	4,313.69		
Inv-Comm	30-000-400-334-50-8108-	17-01648	1865 EAST GROUND WAT	WATER INFIL EAST PRF SVC	06/30/2017	0.00	4,912.20	4,912.20		
Inv-Pay-Fnl	30-000-400-334-50-8108-	17-01648	1834 EAST DRAIN	WATER INFIL EAST PRF SVC	06/30/2017		4,313.69		265188	N
Inv-Pay-Fnl	30-000-400-334-50-8108-	17-01648	1865 EAST GROUND WAT	WATER INFIL EAST PRF SVC	06/30/2017		4,912.20		265402	N
PO-Comm	12-000-400-334-30-8110-	17-05461		ARCH/ENG CANOPY REPAIR	12/14/2016	0.00	24,975.00	24,975.00		
Inv-Comm	12-000-400-334-30-8110-	17-05461	1605 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	12/23/2016	0.00	1,515.00	1,515.00		
Inv-Comm	12-000-400-334-30-8110-	17-05461	1651 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	12/23/2016	0.00	13,635.00	13,635.00		

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Inv-Comm	12-000-400-334-30-8110-	17-05461	1688 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	12/23/2016	0.00	1,896.75	1,896.75		
Inv-Pay-Fnl	12-000-400-334-30-8110-	17-05461	1605 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	01/18/2017		1,515.00		261302	N
Inv-Pay-Fnl	12-000-400-334-30-8110-	17-05461	1651 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	01/18/2017		13,635.00		261302	N
Inv-Pay-Fnl	12-000-400-334-30-8110-	17-05461	1688 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	01/18/2017		1,896.75		261302	N
Inv-Comm	12-000-400-334-30-8110-	17-05461	1753 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	01/31/2017	0.00	3,610.87	3,610.87		
Inv-Pay-Fnl	12-000-400-334-30-8110-	17-05461	1753 SHARP CANOPY	ARCH/ENG CANOPY REPAIR	02/22/2017		3,610.87		262148	N
Inv-Comm	12-000-400-334-30-8110-	17-05461	1773 CANOPY SHARP	ARCH/ENG CANOPY REPAIR	03/27/2017	0.00	3,746.14	3,746.14		
Inv-Pay-Fnl	12-000-400-334-30-8110-	17-05461	1773 CANOPY SHARP	ARCH/ENG CANOPY REPAIR	03/29/2017		3,746.14		263093	N
PO-Comm	30-000-400-450-18-8074-	17-05860		KNGST-EMER GEN/LGT-CONST	01/01/2017	0.00	800.00	800.00		
Inv-Comm	30-000-400-450-18-8074-	17-05860	1628 KINGSTON GENER	KNGST-EMER GEN/LGT-CONST	01/25/2017	0.00	555.01	555.01		
Inv-Can	30-000-400-450-18-8074-	17-05860	1628 KINGSTON GENER	KNGST-EMER GEN/LGT-CONST	01/31/2017	555.01	555.01	0.00		

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-450-18-8074-	17-05860	1628 KINGSTON GENER	KNGST-EMER GEN/LGT-CONST	01/31/2017	0.00	386.22	386.22		
nv-Comm	30-000-400-450-18-8074-	17-05860	1697 KINGSTON GEN	KNGST-EMER GEN/LGT-CONST	01/31/2017	0.00	348.75	348.75		
nv-Pay-Fnl	30-000-400-450-18-8074-	17-05860	1628 KINGSTON GENER	KNGST-EMER GEN/LGT-CONST	02/08/2017		386.22		261706	N
nv-Pay-Fnl	30-000-400-450-18-8074-	17-05860	1697 KINGSTON GEN	KNGST-EMER GEN/LGT-CONST	02/22/2017		348.75		262148	N
PO-Comm	30-000-400-334-36-8101-	17-05861		PIP/HVAC/ELE WDCT PRF SV	01/01/2017	0.00	203.56	203.56		
nv-Comm	30-000-400-334-36-8101-	17-05861	1691 WOODRES T ELEC	PIP/HVAC/ELE WDCT PRF SV	01/25/2017	0.00	36.18	36.18		
nv-Comm	30-000-400-334-36-8101-	17-05861	1703 BAL OF INV WOOD	PIP/HVAC/ELE WDCT PRF SV	01/25/2017	0.00	167.38	167.38		
nv-Pay-Fnl	30-000-400-334-36-8101-	17-05861	1703 BAL OF INV WOOD	PIP/HVAC/ELE WDCT PRF SV	02/08/2017		167.38		261706	N
nv-Pay-Fnl	30-000-400-334-36-8101-	17-05861	1691 WOODRES T ELEC	PIP/HVAC/ELE WDCT PRF SV	02/08/2017		36.18		261706	N
PO-Comm	30-000-400-334-36-8101-	17-05861		PIP/HVAC/ELE WDCT PRF SV	02/28/2017	0.00	55.00	55.00		
nv-Comm	30-000-400-334-36-8101-	17-05861	15CHS1301 6 FINAL WOO	PIP/HVAC/ELE WDCT PRF SV	04/30/2017	0.00	36.62	36.62		
nv-Pay-Fnl	30-000-400-334-36-8101-	17-05861	15CHS1301 6 FINAL WOO	PIP/HVAC/ELE WDCT PRF SV	05/03/2017		36.62		263816	N

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?ransaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
?O-Comm	30-000-400-334-36-8086-	17-06689		WDCRST FR ALM/GEN-PROF F	01/31/2017	0.00	971.50	971.50		
nv-Comm	30-000-400-334-36-8086-	17-06689	1751 WOODCREST GEN/L	WDCRST FR ALM/GEN-PROF F	02/28/2017	0.00	437.50	437.50		
nv-Comm	30-000-400-334-36-8086-	17-06689	1750 BAL WOOD FIRE	WDCRST FR ALM/GEN-PROF F	02/28/2017	0.00	534.00	534.00		
nv-Pay-Fnl	30-000-400-334-36-8086-	17-06689	1751 WOODCREST GEN/L	WDCRST FR ALM/GEN-PROF F	03/08/2017		437.50		262516	N
nv-Pay-Fnl	30-000-400-334-36-8086-	17-06689	1750 BAL WOOD FIRE	WDCRST FR ALM/GEN-PROF F	03/08/2017		534.00		262516	N
PO-Comm	30-000-400-334-03-8095-	17-06692		FIRE ALARM/CRAWL PRF SVC	01/31/2017	0.00	4,809.51	4,809.51		
PO-Comm	30-000-400-334-06-8081-	17-06692		COOPER FRE ALRM-PROF FEE	01/31/2017	0.00	44.50	44.50		
PO-Comm	30-000-400-334-09-8073-	17-06692		HARTE-DRN/FIRE/SWR-PROF	01/31/2017	0.00	310.46	310.46		
PO-Comm	30-000-400-334-12-8096-	17-06692		FIREALARM JOHNSON PRF SV	01/31/2017	0.00	157.75	157.75		
PO-Comm	30-000-400-334-15-8098-	17-06692		FIREALARM KILMER PRF SVC	01/31/2017	0.00	226.25	226.25		
PO-Comm	30-000-400-334-21-8100-	17-06692		FIRE/DOOR KNIGHT PRF SVS	01/31/2017	0.00	447.07	447.07		
PO-Comm	30-000-400-334-24-8075-	17-06692		MANN-FIRE ALARM-PROF FEE	01/31/2017	0.00	291.25	291.25		
PO-Comm	30-000-400-334-27-8083-	17-06692		PAINE FIRE ALRM-PROF FEE	01/31/2017	0.00	127.75	127.75		
PO-Comm	30-000-400-334-30-8084-	17-06692		SHARP FR ALRM/DOOR-PRFFE	01/31/2017	0.00	308.25	308.25		
PO-Comm	30-000-400-334-33-8085-	17-06692		STOCK FIRE ALRM-PROF FEE	01/31/2017	0.00	125.50	125.50		
PO-Comm	30-000-400-334-36-8101-	17-06692		PIP/HVAC/ELE WDCT PRF SV	01/31/2017	0.00	57.34	57.34		
Inv-Comm	30-000-400-334-03-8095-	17-06692	1603 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	02/28/2017	0.00	560.00	560.00		

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Inv-Comm	30-000-400-334-03-8095-	17-06692	1727 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	02/28/2017	0.00	331.95	331.95		
Inv-Comm	30-000-400-334-06-8081-	17-06692	1730 COOPER FIRE	COOPER FRE ALRM-PROF FEE	02/28/2017	0.00	44.50	44.50		
Inv-Comm	30-000-400-334-09-8073-	17-06692	1738 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	02/28/2017	0.00	310.46	310.46		
Inv-Comm	30-000-400-334-12-8096-	17-06692	1739 JOHNSO FIRE	FIREALARM JOHNSON PRF SV	02/28/2017	0.00	157.75	157.75		
Inv-Comm	30-000-400-334-15-8098-	17-06692	1740 KILMER FIRE	FIREALARM KILMER PRF SVC	02/28/2017	0.00	226.25	226.25		
Inv-Comm	30-000-400-334-21-8100-	17-06692	1742 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	02/28/2017	0.00	68.17	68.17		
Inv-Comm	30-000-400-334-24-8075-	17-06692	1744 MAN FIRE	MANN-FIRE ALARM-PROF FEE	02/28/2017	0.00	291.25	291.25		
Inv-Comm	30-000-400-334-27-8083-	17-06692	1745 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	02/28/2017	0.00	127.75	127.75		
Inv-Comm	30-000-400-334-30-8084-	17-06692	1747 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	02/28/2017	0.00	308.25	308.25		
Inv-Comm	30-000-400-334-21-8100-	17-06692	1754 KNIGHT DOOR	FIRE/DOOR KNIGHT PRF SVS	02/28/2017	0.00	378.90	378.90		
Inv-Comm	30-000-400-334-36-8101-	17-06692	1752 WOODCRE HVAC RO	PIP/HVAC/ELE WDCT PRF SV	02/28/2017	0.00	24.57	24.57		

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nv-Comm	30-000-400-334-33-8085-	17-06692	1749 STOCK FIRE	STOCK FIRE ALRM-PROF FEE	02/28/2017	0.00	125.50	125.50		
nv-Comm	30-000-400-334-03-8095-	17-06692	1728 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	02/28/2017	0.00	3,917.56	3,917.56		
nv-Pay-Fnl	30-000-400-334-03-8095-	17-06692	1603 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	03/08/2017		560.00		262516	N
Inv-Pay-Fnl	30-000-400-334-03-8095-	17-06692	1727 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	03/08/2017		331.95		262517	N
Inv-Pay-Fnl	30-000-400-334-06-8081-	17-06692	1730 COOPER FIRE	COOPER FRE ALRM-PROF FEE	03/08/2017		44.50		262517	N
Inv-Pay-Fnl	30-000-400-334-09-8073-	17-06692	1738 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	03/08/2017		310.46		262517	N
Inv-Pay-Fnl	30-000-400-334-12-8096-	17-06692	1739 JOHNSO FIRE	FIREALARM JOHNSON PRF SV	03/08/2017		157.75		262517	N
Inv-Pay-Fnl	30-000-400-334-15-8098-	17-06692	1740 KILMER FIRE	FIREALARM KILMER PRF SVC	03/08/2017		226.25		262518	N
Inv-Pay-Fnl	30-000-400-334-21-8100-	17-06692	1742 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	03/08/2017		68.17		262518	N
Inv-Pay-Fnl	30-000-400-334-24-8075-	17-06692	1744 MAN FIRE	MANN-FIRE ALARM-PROF FEE	03/08/2017		291.25		262518	N
Inv-Pay-Fnl	30-000-400-334-27-8083-	17-06692	1745 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	03/08/2017		127.75		262518	N

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	30-000-400-334-30-8084-	17-06692	1747 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	03/08/2017		308.25		262518	N
Inv-Pay-Fnl	30-000-400-334-21-8100-	17-06692	1754 KNIGHT DOOR	FIRE/DOOR KNIGHT PRF SVS	03/08/2017		378.90		262518	N
Inv-Pay-Fnl	30-000-400-334-36-8101-	17-06692	1752 WOODCRE HVAC RO	PIP/HVAC/ELE WDCT PRF SV	03/08/2017		24.57		262518	N
Inv-Pay-Fnl	30-000-400-334-33-8085-	17-06692	1749 STOCK FIRE	STOCK FIRE ALRM-PROF FEE	03/08/2017		125.50		262519	N
Inv-Pay-Fnl	30-000-400-334-03-8095-	17-06692	1728 BARTON CRAWL SP	FIRE ALARM/CRAWL PRF SVC	03/08/2017		3,917.56		262519	N
PO-Comm	30-000-400-334-36-8101-	17-06899		PIP/HVAC/ELE WDCT PRF SV	02/28/2017	0.00	55.00	55.00		
PO-Can	30-000-400-334-36-8101-	17-06899		PIP/HVAC/ELE WDCT PRF SV	02/28/2017	55.00	-55.00	0.00		
PO-Comm	12-000-400-334-90-8105-	17-06903		HS ATHLETIC FACILITIES	02/28/2017	0.00	5,417.07	5,417.07		
Inv-Comm	12-000-400-334-90-8105-	17-06903	1594 TURF FIELDS	HS ATHLETIC FACILITIES	03/27/2017	0.00	5,417.07	5,417.07		
Inv-Pay-Fnl	12-000-400-334-90-8105-	17-06903	1594 TURF FIELDS	HS ATHLETIC FACILITIES	03/29/2017		5,417.07		263093	N
PO-Comm	30-000-400-334-36-8086-	17-06904		WDCRST FR ALM/GEN-PROF F	02/28/2017	0.00	587.07	587.07		
Inv-Comm	30-000-400-334-36-8086-	17-06904	1711 WOODCRE ST GEN/L	WDCRST FR ALM/GEN-PROF F	03/27/2017	0.00	587.07	587.07		
Inv-Pay-Fnl	30-000-400-334-36-8086-	17-06904	1711 WOODCRE ST GEN/L	WDCRST FR ALM/GEN-PROF F	03/29/2017		587.07		263093	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 Name : BECICA ASSOCIATES, LLC

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Comm	30-000-400-334-50-8102-	17-06932		HVAC A-WING EAST PRF SVC	02/28/2017	0.00	2,772.45	2,772.45		
Inv-Comm	30-000-400-334-50-8102-	17-06932	BAL OF 1724 EAST AWI	HVAC A-WING EAST PRF SVC	03/27/2017	0.00	1,418.07	1,418.07		
Inv-Comm	30-000-400-334-50-8102-	17-06932	1776 EAST AWING HVAC	HVAC A-WING EAST PRF SVC	03/27/2017	0.00	542.21	542.21		
Inv-Pay-Fnl	30-000-400-334-50-8102-	17-06932	BAL OF 1724 EAST AWI	HVAC A-WING EAST PRF SVC	03/29/2017		1,418.07		263093	N
Inv-Pay-Fnl	30-000-400-334-50-8102-	17-06932	1776 EAST AWING HVAC	HVAC A-WING EAST PRF SVC	03/29/2017		542.21		263093	N
PO-Comm	12-000-400-334-90-8105-	17-06955		HS ATHLETIC FACILITIES	02/28/2017	0.00	14,291.00	14,291.00		
Inv-Comm	12-000-400-334-90-8105-	17-06955	1737 TURF FIELDS	HS ATHLETIC FACILITIES	03/27/2017	0.00	14,291.00	14,291.00		
Inv-Pay-Fnl	12-000-400-334-90-8105-	17-06955	1737 TURF FIELDS	HS ATHLETIC FACILITIES	03/29/2017		14,291.00		263093	N
PO-Comm	30-000-400-334-03-8095-	17-08758		FIRE ALARM/CRAWL PRF SVC	06/30/2017	0.00	1,077.09	1,077.09		
PO-Comm	30-000-400-334-06-8081-	17-08758		COOPER FRE ALRM-PROF FEE	06/30/2017	0.00	111.50	111.50		
PO-Comm	30-000-400-334-09-8073-	17-08758		HARTE-DRN/FIRE/SWR-PROF	06/30/2017	0.00	110.00	110.00		
PO-Comm	30-000-400-334-12-8096-	17-08758		FIREALARM JOHNSON PRF SV	06/30/2017	0.00	168.25	168.25		
PO-Comm	30-000-400-334-15-8098-	17-08758		FIREALARM KILMER PRF SVC	06/30/2017	0.00	440.75	440.75		
PO-Comm	30-000-400-334-21-8100-	17-08758		FIRE/DOOR KNIGHT PRF SVS	06/30/2017	0.00	799.06	799.06		
PO-Comm	30-000-400-334-24-8075-	17-08758		MANN-FIRE ALARM-PROF FEE	06/30/2017	0.00	103.75	103.75		
PO-Comm	30-000-400-334-27-8083-	17-08758		PAINE FIRE ALRM-PROF FEE	06/30/2017	0.00	206.25	206.25		
PO-Comm	30-000-400-334-30-8084-	17-08758		SHARP FR ALRM/DOOR-PRFFE	06/30/2017	0.00	108.75	108.75		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

/endor# : 2246 Name : BECICA ASSOCIATES, LLC

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Comm	30-000-400-334-33-8085-	17-08758		STOCK FIRE ALRM-PROF FEE	06/30/2017	0.00	375.50	375.50		
PO-Comm	30-000-400-334-50-8102-	17-08758		HVAC A-WING EAST PRF SVC	06/30/2017	0.00	4,088.51	4,088.51		
Inv-Comm	30-000-400-334-03-8095-	17-08758	1810 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	06/30/2017	0.00	599.79	599.79		
Inv-Comm	30-000-400-334-06-8081-	17-08758	1813 COOPER FIRE	COOPER FRE ALRM-PROF FEE	06/30/2017	0.00	111.50	111.50		
Inv-Comm	30-000-400-334-09-8073-	17-08758	1814 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	06/30/2017	0.00	110.00	110.00		
Inv-Comm	30-000-400-334-12-8096-	17-08758	1815 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	06/30/2017	0.00	168.25	168.25		
Inv-Comm	30-000-400-334-15-8098-	17-08758	1816 KILMER FIRE	FIREALARM KILMER PRF SVC	06/30/2017	0.00	440.75	440.75		
Inv-Comm	30-000-400-334-21-8100-	17-08758	1819 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	06/30/2017	0.00	168.75	168.75		
Inv-Comm	30-000-400-334-21-8100-	17-08758	1820 KNIGHT STAIRWEL	FIRE/DOOR KNIGHT PRF SVS	06/30/2017	0.00	630.31	630.31		
Inv-Comm	30-000-400-334-24-8075-	17-08758	1821 MANN FIRE	MANN-FIRE ALARM-PROF FEE	06/30/2017	0.00	103.75	103.75		
Inv-Comm	30-000-400-334-27-8083-	17-08758	1822 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	06/30/2017	0.00	206.25	206.25		
Inv-Comm	30-000-400-334-30-8084-	17-08758	1823 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	06/30/2017	0.00	108.75	108.75		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

/endor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-33-8085-	17-08758	1826 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	06/30/2017	0.00	375.50	375.50		
nv-Comm	30-000-400-334-50-8102-	17-08758	1832 EAST HVAC	HVAC A-WING EAST PRF SVC	06/30/2017	0.00	2,417.21	2,417.21		
Inv-Comm	30-000-400-334-03-8095-	17-08758	1864 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	06/30/2017	0.00	447.30	447.30		
Inv-Comm	30-000-400-334-50-8102-	17-08758	1859 EAST HVAC	HVAC A-WING EAST PRF SVC	06/30/2017	0.00	1,671.30	1,671.30		
Inv-Can	30-000-400-334-03-8095-	17-08758	1864 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	06/30/2017	447.30	447.30	0.00		
Inv-Comm	30-000-400-334-03-8095-	17-08758	1864 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	06/30/2017	0.00	447.30	447.30		

Total PO Adj 51,914.00 **Total Checks** 769,938.30 **Total PO Can** -78,335.46

** Controlled by History Trans Date Range

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

2015- 2016

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Outstanding Purchase Orders*

Transaction	Account#	PO#	Description	Date	Original Amt	Balance
Outstanding	30-000-400-334-09-8073-	14-06828	HARTE-DRN/FIRE/SWR-PROF	04/21/2014	15,075.00	1,147.50
Outstanding	30-000-400-334-24-8075-	14-06829	MANN-FIRE ALARM-PROF FEE	04/21/2014	11,600.00	1,164.75
Outstanding	30-000-400-334-40-8076-	14-06830	BECK-FIRE ALARM-PROF FEE	04/21/2014	33,175.00	2,357.00
Outstanding	30-000-400-334-48-8077-	14-06831	ROSA-FIRE/EXT WALL-PROF	04/21/2014	15,900.00	1,257.00
Outstanding	30-000-400-334-60-8079-	14-06832	ALT-ALARM/GEN-PROF FEE	04/21/2014	8,375.00	737.00
Outstanding	30-000-400-334-18-8074-	14-06833	KNGST-EMERG GEN/LGT-PROF	04/21/2014	13,850.00	168.79
Outstanding	30-000-400-334-50-8078-	14-06834	EAST-GENERATOR-PROF FEE	04/21/2014	31,150.00	2,224.00
Outstanding	30-000-400-334-60-8079-	14-06835	ALT-ALARM/GEN-PROF FEE	04/21/2014	11,050.00	1,072.10
Outstanding	30-000-400-334-48-8077-	14-06836	ROSA-FIRE/EXT WALL-PROF	04/22/2014	28,000.00	4,035.05
Outstanding	30-000-400-334-09-8073-	14-07607	HARTE-DRN/FIRE/SWR-PROF	05/31/2014	12,150.00	193.49
Outstanding	30-000-400-334-09-8073-	14-07608	HARTE-DRN/FIRE/SWR-PROF	05/31/2014	18,600.00	5,288.12
Outstanding	30-000-400-334-09-8082-	15-01660	HARTE ROOF - PROF FEES	07/01/2014	103,650.00	54.08
Outstanding	30-000-400-334-06-8081-	15-02842	COOPER FRE ALRM-PROF FEE	08/12/2014	15,865.00	2,905.00
Outstanding	30-000-400-334-27-8083-	15-02843	PAINE FIRE ALRM-PROF FEE	08/12/2014	16,550.00	2,700.00
Outstanding	30-000-400-334-30-8084-	15-02844	SHARP FR ALRM/DOOR-PRFFE	08/12/2014	14,710.00	1,409.25
Outstanding	30-000-400-334-33-8085-	15-02845	STOCK FIRE ALRM-PROF FEE	08/12/2014	18,030.00	2,037.50
Outstanding	30-000-400-334-36-8086-	15-02846	WDCRST FR ALM/GEN-PROF F	08/12/2014	17,220.00	1,780.00
Outstanding	30-000-400-334-36-8086-	15-02847	WDCRST FR ALM/GEN-PROF F	08/12/2014	12,950.00	1,062.50
Outstanding	30-000-400-334-30-8084-	15-03653	SHARP FR ALRM/DOOR-PRFFE	09/24/2014	8,875.00	1,350.00
Outstanding	P1-000-400-334-90-1300-	15-06796	PARCC ELECTRICAL	03/31/2015	65,000.00	0.00
Outstanding	12-000-400-334-90-1300-	15-06796A	PARCC ELECTRICAL	03/31/2015	500.00	500.00
Outstanding	11-000-230-334-90-0001-	16-00140	Architect/Engineer	07/01/2015	149,000.00	0.00
Outstanding	30-000-400-334-21-8100-	16-05002	FIRE/DOOR KNIGHT PRF SVS	11/25/2015	9,750.00	141.94

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Outstanding Purchase Orders*

Transaction	Account#	PO#	Description	Date	Original Amt	Balance
Outstanding	30-000-400-334-03-8095-	16-05003	FIRE ALARM/CRAWL PRF SVC	11/25/2015	20,750.00	4,830.07
Outstanding	30-000-400-334-12-8096-	16-05004	FIREALARM JOHNSON PRF SV	11/25/2015	18,400.00	2,727.62
Outstanding	30-000-400-334-15-8098-	16-05005	FIREALARM KILMER PRF SVC	11/25/2015	20,200.00	1,229.50
Outstanding	30-000-400-334-21-8100-	16-05010	FIRE/DOOR KNIGHT PRF SVS	11/25/2015	18,500.00	2,285.12
Outstanding	30-000-400-334-61-8103-	16-05115	SITEDRAIN BARCLAY PRF SV	11/30/2015	26,350.00	4,783.75
Outstanding	30-000-400-334-03-8095-	16-05116	FIRE ALARM/CRAWL PRF SVC	11/30/2015	19,250.00	9,874.52
Outstanding	30-000-400-334-50-8102-	16-05117	HVAC A-WING EAST PRF SVC	11/30/2015	109,850.00	19,245.22
Outstanding	30-000-400-334-36-8101-	16-05118	PIP/HVAC/ELE WDCT PRF SV	11/30/2015	17,975.00	2,020.89
Outstanding	30-000-400-334-36-8101-	16-05119	PIP/HVAC/ELE WDCT PRF SV	11/30/2015	20,675.00	3,936.27
Outstanding	30-000-400-334-36-8101-	16-05120	PIP/HVAC/ELE WDCT PRF SV	11/30/2015	22,350.00	1,693.78
Outstanding	12-000-400-334-90-8105-	16-07603	HS ATHLETIC FACILITIES	06/22/2016	60,082.93	0.00
Outstanding	11-000-230-334-90-0001-	16-07622	Architect/Engineer	06/22/2016	100,000.00	99,256.00
Outstanding	11-000-230-334-90-0001-	16-07623	Architect/Engineer	06/22/2016	16,000.00	2,568.30
Total Outstanding	**188,036.11**					

Invoices*

Account#	PO#	Invoice#	Date	Original Amt	Balance	Due Date
P1-000-400-334-90-1300-	15-06796	PARCC ELEC	06/30/2015	65,000.00	17,028.08	06/30/2015
11-000-230-334-90-0001-	16-00140	1344 BOILER PROJECT	12/31/2015	2,668.00	2,668.00	12/31/2015
11-000-230-334-90-0001-	16-00140	1360 MALBERG LSRP	12/31/2015	1,116.00	1,116.00	12/31/2015
11-000-230-334-90-0001-	16-00140	1414 MALBERG LSRP	02/15/2016	1,162.50	1,162.50	02/15/2016
11-000-230-334-90-0001-	16-00140	1549 EAST LOCKER ROO	07/12/2016	2,075.95	2,075.95	07/12/2016
11-000-230-334-90-0001-	16-00140	1552 & OCM1552M AOR	07/12/2016	71,299.30	71,299.30	07/12/2016
11-000-230-334-90-0001-	16-00140	1564 MALBERG LSRP	07/12/2016	1,193.50	1,193.50	07/12/2016
11-000-230-334-90-0001-	16-00140	1565 BOILER PROJECT	07/12/2016	15,065.50	15,065.50	07/12/2016
12-000-400-334-90-8105-	16-07603	1553 TURF FIELDS	07/12/2016	31,549.93	31,549.93	07/12/2016

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Invoices*

Account#		PO#	Invoice#	Date	Original Amt	Balance	Due Date
11-000-230-334-90-0001-		16-07622	1567 LRFP	07/18/2016	744.00	744.00	07/18/2016
Total Invoices	143,902.76						

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	12-000-400-334-50-8050-	13-07689A		EAST DEWATERING AUX GYM	07/01/2015	9,500.00	9,500.00	9,500.00		
nv-Comm	12-000-400-334-50-8050-	13-07689A	1242 EAST AUX GYM WA	EAST DEWATERING AUX GYM	10/23/2015	0.00	9,500.00	9,500.00		
nv-Pay-Fnl	12-000-400-334-50-8050-	13-07689A	1242 EAST AUX GYM WA	EAST DEWATERING AUX GYM	11/03/2015		9,500.00		250494	N
RO-W	12-000-400-334-90-8063-	14-04046		EAST/WEST PHASE PRTCT	07/01/2015	8,800.00	3,251.04	3,251.04		
nv-Comm	12-000-400-334-90-8063-	14-04046	1240C WOODCRE ST PHAS	EAST/WEST PHASE PRTCT	06/30/2016	0.00	700.00	700.00		
nv-Comm	12-000-400-334-90-8063-	14-04046	1241C WEST PHASE PRO	EAST/WEST PHASE PRTCT	06/30/2016	0.00	2,551.04	2,551.04		
nv-Pay-Fnl	12-000-400-334-90-8063-	14-04046	1240C WOODCRE ST PHAS	EAST/WEST PHASE PRTCT	06/30/2016		700.00		256461	N
nv-Pay-Fnl	12-000-400-334-90-8063-	14-04046	1241C WEST PHASE PRO	EAST/WEST PHASE PRTCT	06/30/2016		2,551.04		256461	N
RO-W	30-000-400-334-09-8073-	14-06828		HARTE-DRN/FIRE/SWR-PROF	07/01/2015	15,075.00	4,325.00	4,325.00		
nv-Comm	30-000-400-334-09-8073-	14-06828	1245 HARTE FIRE ALAR	HARTE-DRN/FIRE/SWR-PROF	10/23/2015	0.00	375.00	375.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1245 HARTE FIRE ALAR	HARTE-DRN/FIRE/SWR-PROF	11/03/2015		375.00		250493	N
nv-Comm	30-000-400-334-09-8073-	14-06828	1348 HARTE FIRE ALAR	HARTE-DRN/FIRE/SWR-PROF	01/30/2016	0.00	737.50	737.50		
nv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1348 HARTE FIRE ALAR	HARTE-DRN/FIRE/SWR-PROF	02/18/2016		737.50		252946	N
Inv-Comm	30-000-400-334-09-8073-	14-06828	1456 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	06/09/2016	0.00	1,475.00	1,475.00		
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1456 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	06/21/2016		1,475.00		255855	N
Inv-Comm	30-000-400-334-09-8073-	14-06828	1537 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	06/30/2016	0.00	590.00	590.00		
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1537 HARTE FIRE	HARTE-DRN/FIRE/SWR-PROF	06/30/2016		590.00		256463	N
RO-W	30-000-400-334-24-8075-	14-06829		MANN-FIRE ALARM-PROF FEE	07/01/2015	11,600.00	3,377.50	3,377.50		
Inv-Comm	30-000-400-334-24-8075-	14-06829	1253 MANN FIRE	MANN-FIRE ALARM-PROF FEE	10/23/2015	0.00	287.50	287.50		
Inv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1253 MANN FIRE	MANN-FIRE ALARM-PROF FEE	11/03/2015		287.50		250493	N
Inv-Comm	30-000-400-334-24-8075-	14-06829	1363 MANN FIRE AL	MANN-FIRE ALARM-PROF FEE	01/30/2016	0.00	566.25	566.25		
Inv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1363 MANN FIRE AL	MANN-FIRE ALARM-PROF FEE	02/18/2016		566.25		252945	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-24-8075-	14-06829	1466 MANN FIRE	MANN-FIRE ALARM-PROF FEE	06/09/2016	0.00	792.75	792.75		
nv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1466 MANN FIRE	MANN-FIRE ALARM-PROF FEE	06/21/2016		792.75		255856	N
nv-Comm	30-000-400-334-24-8075-	14-06829	1539 MANN FIRE	MANN-FIRE ALARM-PROF FEE	06/30/2016	0.00	566.25	566.25		
nv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1539 MANN FIRE	MANN-FIRE ALARM-PROF FEE	06/30/2016		566.25		256463	N
RO-W	30-000-400-334-40-8076-	14-06830		BECK-FIRE ALARM-PROF FEE	07/01/2015	33,175.00	9,687.50	9,687.50		
nv-Comm	30-000-400-334-40-8076-	14-06830	1259 BECK FIRE ALARM	BECK-FIRE ALARM-PROF FEE	10/23/2015	0.00	812.50	812.50		
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1259 BECK FIRE ALARM	BECK-FIRE ALARM-PROF FEE	11/03/2015		812.50		250493	N
nv-Comm	30-000-400-334-40-8076-	14-06830	1342 BECK FIRE ALARM	BECK-FIRE ALARM-PROF FEE	01/30/2016	0.00	1,643.00	1,643.00		
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1342 BECK FIRE ALARM	BECK-FIRE ALARM-PROF FEE	02/18/2016		1,643.00		252946	N
nv-Comm	30-000-400-334-40-8076-	14-06830	1401 BECK FIRE	BECK-FIRE ALARM-PROF FEE	06/09/2016	0.00	3,250.00	3,250.00		
nv-Comm	30-000-400-334-40-8076-	14-06830	1454 BECK FIRE	BECK-FIRE ALARM-PROF FEE	06/09/2016	0.00	975.00	975.00		
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1401 BECK FIRE	BECK-FIRE ALARM-PROF FEE	06/21/2016		3,250.00		255855	N
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1454 BECK FIRE	BECK-FIRE ALARM-PROF FEE	06/21/2016		975.00		255855	N
nv-Comm	30-000-400-334-40-8076-	14-06830	1546 BECK FIRE	BECK-FIRE ALARM-PROF FEE	06/30/2016	0.00	650.00	650.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1546 BECK FIRE	BECK-FIRE ALARM-PROF FEE	06/30/2016		650.00		256462	N
RO-W	30-000-400-334-48-8077-	14-06831		ROSA-FIRE/EXT WALL-PROF	07/01/2015	15,900.00	4,737.50	4,737.50		
Inv-Comm	30-000-400-334-48-8077-	14-06831	1260 ROSA FIRE ALARM	ROSA-FIRE/EXT WALL-PROF	10/23/2015	0.00	387.50	387.50		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1260 ROSA FIRE ALARM	ROSA-FIRE/EXT WALL-PROF	11/03/2015		387.50		250493	N
Inv-Comm	30-000-400-334-48-8077-	14-06831	1366 ROSA FIRE ALARM	ROSA-FIRE/EXT WALL-PROF	01/30/2016	0.00	940.50	940.50		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1366 ROSA FIRE ALARM	ROSA-FIRE/EXT WALL-PROF	02/18/2016		940.50		252946	N
Inv-Comm	30-000-400-334-48-8077-	14-06831	1402 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	06/09/2016	0.00	1,383.75	1,383.75		
Inv-Comm	30-000-400-334-48-8077-	14-06831	1469 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	06/09/2016	0.00	307.50	307.50		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1402 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	06/21/2016		1,383.75		255856	N
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1469 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	06/21/2016		307.50		255856	N
Inv-Comm	30-000-400-334-48-8077-	14-06831	1547 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	06/30/2016	0.00	461.25	461.25		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1547 ROSA FIRE	ROSA-FIRE/EXT WALL-PROF	06/30/2016		461.25		256462	N
RO-W	30-000-400-334-60-8079-	14-06832		ALT-ALARM/GEN-PROF FEE	07/01/2015	8,375.00	2,487.50	2,487.50		
Inv-Comm	30-000-400-334-60-8079-	14-06832	1266 MALBERG FIRE AL	ALT-ALARM/GEN-PROF FEE	10/23/2015	0.00	212.50	212.50		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1266 MALBERG FIRE AL	ALT-ALARM/GEN-PROF FEE	11/03/2015		212.50		250493	N
Inv-Comm	30-000-400-334-60-8079-	14-06832	1361 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	01/30/2016	0.00	418.00	418.00		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1361 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	02/18/2016		418.00		252946	N
Inv-Comm	30-000-400-334-60-8079-	14-06832	1464 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	06/09/2016	0.00	960.00	960.00		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1464 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	06/21/2016		960.00		255857	N
Inv-Comm	30-000-400-334-60-8079-	14-06832	1550 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	06/30/2016	0.00	160.00	160.00		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1550 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	06/30/2016		160.00		256462	N
RO-W	30-000-400-334-18-8074-	14-06833		KNGST-EMERG GEN/LGT-PROF	07/01/2015	13,850.00	4,661.60	4,661.60		
Inv-Comm	30-000-400-334-18-8074-	14-06833	1251 KINGSTON GENERA	KNGST-EMERG GEN/LGT-PROF	10/23/2015	0.00	337.50	337.50		
Inv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1251 KINGSTON GENERA	KNGST-EMERG GEN/LGT-PROF	11/03/2015		337.50		250494	N
Inv-Comm	30-000-400-334-18-8074-	14-06833	1356 KINGSTON GEN/LI	KNGST-EMERG GEN/LGT-PROF	01/30/2016	0.00	1,749.63	1,749.63		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 Name : BECICA ASSOCIATES, LLC

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1356 KINGSTON GEN/LI	KNGST-EMERG GEN/LGT-PROF	02/18/2016		1,749.63		252945	N
nv-Comm	30-000-400-334-18-8074-	14-06833	1398 KINGSTON GENER	KNGST-EMERG GEN/LGT-PROF	06/09/2016	0.00	1,650.00	1,650.00		
nv-Comm	30-000-400-334-18-8074-	14-06833	1461 KINGSTON GENER	KNGST-EMERG GEN/LGT-PROF	06/09/2016	0.00	424.11	424.11		
nv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1398 KINGSTON GENER	KNGST-EMERG GEN/LGT-PROF	06/21/2016		1,650.00		255855	N
nv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1461 KINGSTON GENER	KNGST-EMERG GEN/LGT-PROF	06/21/2016		424.11		255855	N
nv-Comm	30-000-400-334-18-8074-	14-06833	1538 KINGSTON GENE	KNGST-EMERG GEN/LGT-PROF	06/30/2016	0.00	330.00	330.00		
nv-Comm	30-000-400-334-18-8074-	14-06833	1538 BAL OF INV	KNGST-EMERG GEN/LGT-PROF	06/30/2016	0.00	1.57	1.57		
nv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1538 KINGSTON GENE	KNGST-EMERG GEN/LGT-PROF	06/30/2016		330.00		256463	N
nv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1538 BAL OF INV	KNGST-EMERG GEN/LGT-PROF	06/30/2016		1.57		256464	N
RO-W	30-000-400-334-50-8078-	14-06834		EAST-GENERATOR-PROF FEE	07/01/2015	31,150.00	10,550.00	10,550.00		
nv-Comm	30-000-400-334-50-8078-	14-06834	1263 EAST GENERATO R	EAST-GENERATOR-PROF FEE	10/23/2015	0.00	750.00	750.00		
nv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1263 EAST GENERATO R	EAST-GENERATOR-PROF FEE	11/03/2015		750.00		250494	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-50-8078-	14-06834	EAST EMER GEN/LIGHT	EAST-GENERATOR-PROF FEE	01/30/2016	0.00	2,151.00	2,151.00		
nv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	EAST EMER GEN/LIGHT	EAST-GENERATOR-PROF FEE	02/18/2016		2,151.00		252946	N
nv-Comm	30-000-400-334-50-8078-	14-06834	1405 EAST GENER	EAST-GENERATOR-PROF FEE	06/09/2016	0.00	3,875.00	3,875.00		
nv-Comm	30-000-400-334-50-8078-	14-06834	1458 EAST GENER	EAST-GENERATOR-PROF FEE	06/09/2016	0.00	775.00	775.00		
Inv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1405 EAST GENER	EAST-GENERATOR-PROF FEE	06/21/2016		3,875.00		255855	N
Inv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1458 EAST GENER	EAST-GENERATOR-PROF FEE	06/21/2016		775.00		255855	N
Inv-Comm	30-000-400-334-50-8078-	14-06834	1548 EAST GENERATO R	EAST-GENERATOR-PROF FEE	06/30/2016	0.00	775.00	775.00		
Inv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1548 EAST GENERATO R	EAST-GENERATOR-PROF FEE	06/30/2016		775.00		256462	N
RO-W	30-000-400-334-60-8079-	14-06835		ALT-ALARM/GEN-PROF FEE	07/01/2015	11,050.00	3,581.60	3,581.60		
Inv-Comm	30-000-400-334-60-8079-	14-06835	1267 MALBERG GENRATO	ALT-ALARM/GEN-PROF FEE	10/23/2015	0.00	337.50	337.50		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1267 MALBERG GENRATO	ALT-ALARM/GEN-PROF FEE	11/03/2015		337.50		250494	N
Inv-Comm	30-000-400-334-60-8079-	14-06835	1362 MALBER GEN/LIGH	ALT-ALARM/GEN-PROF FEE	01/30/2016	0.00	618.00	618.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1362 MALBER GEN/LIGH	ALT-ALARM/GEN-PROF FEE	02/18/2016		618.00		252946	N
Inv-Comm	30-000-400-334-60-8079-	14-06835	1465 MALBERG GENER	ALT-ALARM/GEN-PROF FEE	06/09/2016	0.00	1,110.00	1,110.00		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1465 MALBERG GENER	ALT-ALARM/GEN-PROF FEE	06/21/2016		1,110.00		255856	N
Inv-Comm	30-000-400-334-60-8079-	14-06835	1551 MALBERG GENE	ALT-ALARM/GEN-PROF FEE	06/30/2016	0.00	444.00	444.00		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1551 MALBERG GENE	ALT-ALARM/GEN-PROF FEE	06/30/2016		444.00		256462	N
RO-W	30-000-400-334-48-8077-	14-06836		ROSA-FIRE/EXT WALL-PROF	07/01/2015	28,000.00	20,050.00	20,050.00		
Inv-Comm	30-000-400-334-48-8077-	14-06836	1261 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	10/23/2015	0.00	662.50	662.50		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1261 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	11/03/2015		662.50		250494	N
Inv-Comm	30-000-400-334-48-8077-	14-06836	1302 ROSA EXTWALL	ROSA-FIRE/EXT WALL-PROF	12/31/2015	0.00	685.00	685.00		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1302 ROSA EXTWALL	ROSA-FIRE/EXT WALL-PROF	01/20/2016		685.00		252357	N
Inv-Comm	30-000-400-334-48-8077-	14-06836	1367 ROSA WALL II	ROSA-FIRE/EXT WALL-PROF	01/30/2016	0.00	3,643.75	3,643.75		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1367 ROSA WALL II	ROSA-FIRE/EXT WALL-PROF	02/18/2016		3,643.75		252946	N
Inv-Comm	30-000-400-334-48-8077-	14-06836	1404 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/09/2016	0.00	3,643.75	3,643.75		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

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nv-Comm	30-000-400-334-48-8077-	14-06836	1470 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/09/2016	0.00	4,373.65	4,373.65		
nv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1404 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/21/2016		3,643.75		255856	N
nv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1470 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/21/2016		4,373.65		255856	N
nv-Comm	30-000-400-334-48-8077-	14-06836	1517 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/30/2016	0.00	2,187.40	2,187.40		
Inv-Comm	30-000-400-334-48-8077-	14-06836	1563 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/30/2016	0.00	818.90	818.90		
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1517 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/30/2016		2,187.40		256460	N
Inv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1563 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/30/2016		818.90		256461	N
RO-W	30-000-400-334-09-8073-	14-07607		HARTE-DRN/FIRE/SWR-PROF	07/01/2015	12,150.00	8,315.00	8,315.00		
Inv-Comm	30-000-400-334-09-8073-	14-07607	1246 HARTE SANITARY	HARTE-DRN/FIRE/SWR-PROF	10/23/2015	0.00	3,245.00	3,245.00		
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-07607	1246 HARTE SANITARY	HARTE-DRN/FIRE/SWR-PROF	11/03/2015		3,245.00		250493	N
Inv-Comm	30-000-400-334-09-8073-	14-07607	1350 HARTE SANITARY	HARTE-DRN/FIRE/SWR-PROF	01/30/2016	0.00	1,271.00	1,271.00		
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-07607	1350 HARTE SANITARY	HARTE-DRN/FIRE/SWR-PROF	02/18/2016		1,271.00		252945	N
Inv-Comm	30-000-400-334-09-8073-	14-07607	1396 HARTE SAN SEWER	HARTE-DRN/FIRE/SWR-PROF	06/09/2016	0.00	1,239.00	1,239.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-09-8073-	14-07607	157 HARTE SAN SEWER	HARTE-DRN/FIRE/SWR-PROF	06/09/2016	0.00	1,597.21	1,597.21		
nv-Pay-Fnl	30-000-400-334-09-8073-	14-07607	1396 HARTE SAN SEWER	HARTE-DRN/FIRE/SWR-PROF	06/21/2016		1,239.00		255855	N
nv-Pay-Fnl	30-000-400-334-09-8073-	14-07607	157 HARTE SAN SEWER	HARTE-DRN/FIRE/SWR-PROF	06/21/2016		1,597.21		255855	N
nv-Comm	30-000-400-334-09-8073-	14-07607	1514 HARTE SANITARY	HARTE-DRN/FIRE/SWR-PROF	06/30/2016	0.00	769.30	769.30		
nv-Pay-Fnl	30-000-400-334-09-8073-	14-07607	1514 HARTE SANITARY	HARTE-DRN/FIRE/SWR-PROF	06/30/2016		769.30		256460	N
RO-W	30-000-400-334-09-8073-	14-07608		HARTE-DRN/FIRE/SWR-PROF	07/01/2015	18,600.00	5,513.75	5,513.75		
nv-Comm	30-000-400-334-09-8073-	14-07608	1248 HARTE STORM DRA	HARTE-DRN/FIRE/SWR-PROF	10/23/2015	0.00	225.63	225.63		
nv-Pay-Fnl	30-000-400-334-09-8073-	14-07608	1248 HARTE STORM DRA	HARTE-DRN/FIRE/SWR-PROF	11/03/2015		225.63		250493	N
RO-PX-Inv	P1-000-230-334-90-0001-	15-00140		Architect/Engineer	07/01/2015	125,000.00	125,000.00	125,000.00		
nv-Pay-Fnl	P1-000-230-334-90-0001-	15-00140	1236 14-15 ARCHITEC T	Architect/Engineer	06/29/2016		125,000.00		256098	N
RO-W	30-000-400-334-09-8082-	15-01660		HARTE ROOF - PROF FEES	07/01/2015	103,650.00	34,698.75	34,698.75		

Cherry Hill Board of Education
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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-09-8082-	15-01660	1247 HARTE ROOF	HARTE ROOF - PROF FEES	10/23/2015	0.00	20,599.05	20,599.05		
nv-Pay-Fnl	30-000-400-334-09-8082-	15-01660	1247 HARTE ROOF	HARTE ROOF - PROF FEES	11/03/2015		20,599.05		250494	N
nv-Comm	30-000-400-334-09-8082-	15-01660	1349 HARTE ROOF	HARTE ROOF - PROF FEES	01/30/2016	0.00	8,938.12	8,938.12		
nv-Pay-Fnl	30-000-400-334-09-8082-	15-01660	1349 HARTE ROOF	HARTE ROOF - PROF FEES	02/18/2016		8,938.12		252945	N
nv-Comm	30-000-400-334-09-8082-	15-01660	1397 HARTE ROOF	HARTE ROOF - PROF FEES	06/09/2016	0.00	5,107.50	5,107.50		
nv-Pay-Fnl	30-000-400-334-09-8082-	15-01660	1397 HARTE ROOF	HARTE ROOF - PROF FEES	06/21/2016		5,107.50		255857	N
RO-W	30-000-400-334-06-8081-	15-02842		COOPER FRE ALRM-PROF FEE	07/01/2015	15,865.00	4,545.00	4,545.00		
nv-Comm	30-000-400-334-06-8081-	15-02842	1244 COOPER FIRE ALA	COOPER FRE ALRM-PROF FEE	10/23/2015	0.00	390.00	390.00		
Inv-Pay-Fnl	30-000-400-334-06-8081-	15-02842	1244 COOPER FIRE ALA	COOPER FRE ALRM-PROF FEE	11/03/2015		390.00		250494	N
Inv-Comm	30-000-400-334-06-8081-	15-02842	1346 COOPER FIRE ALA	COOPER FRE ALRM-PROF FEE	01/30/2016	0.00	781.25	781.25		
Inv-Pay-Fnl	30-000-400-334-06-8081-	15-02842	1346 COOPER FIRE ALA	COOPER FRE ALRM-PROF FEE	02/18/2016		781.25		252946	N

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Comm	30-000-400-334-06-8081-	15-02842	1536 COOPER FIRE ALR	COOPER FRE ALRM-PROF FEE	06/30/2016	0.00	468.75	468.75		
Inv-Pay-Fnl	30-000-400-334-06-8081-	15-02842	1536 COOPER FIRE ALR	COOPER FRE ALRM-PROF FEE	06/30/2016		468.75		256463	N
RO-W	30-000-400-334-27-8083-	15-02843		PAINE FIRE ALRM-PROF FEE	07/01/2015	16,550.00	4,737.50	4,737.50		
Inv-Comm	30-000-400-334-27-8083-	15-02843	1254 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	10/23/2015	0.00	412.50	412.50		
Inv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1254 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	11/03/2015		412.50		250493	N
Inv-Comm	30-000-400-334-27-8083-	15-02843	1364 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	01/30/2016	0.00	812.50	812.50		
Inv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1364 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	02/18/2016		812.50		252946	N
Inv-Comm	30-000-400-334-27-8083-	15-02843	1467 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	06/09/2016	0.00	162.50	162.50		
Inv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1467 PAINE FIRE	PAINE FIRE ALRM-PROF FEE	06/21/2016		162.50		255856	N
Inv-Comm	30-000-400-334-27-8083-	15-02843	1540 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	06/30/2016	0.00	650.00	650.00		
Inv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1540 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	06/30/2016		650.00		256463	N
RO-W	30-000-400-334-30-8084-	15-02844		SHARP FR ALRM/DOOR-PRFFE	07/01/2015	14,710.00	4,232.50	4,232.50		
Inv-Comm	30-000-400-334-30-8084-	15-02844	1255 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	10/23/2015	0.00	362.50	362.50		
Inv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1255 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	11/03/2015		362.50		250493	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-30-8084-	15-02844	1368 SHARP FIRE ALAR	SHARP FR ALRM/DOOR-PRFFE	01/30/2016	0.00	723.75	723.75		
nv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1368 SHARP FIRE ALAR	SHARP FR ALRM/DOOR-PRFFE	02/18/2016		723.75		252946	N
nv-Comm	30-000-400-334-30-8084-	15-02844	1471 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	06/09/2016	0.00	144.75	144.75		
nv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1471 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	06/21/2016		144.75		255856	N
nv-Comm	30-000-400-334-30-8084-	15-02844	1541 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	06/30/2016	0.00	1,592.25	1,592.25		
nv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1541 SHARP FIRE	SHARP FR ALRM/DOOR-PRFFE	06/30/2016		1,592.25		256463	N
RO-W	30-000-400-334-33-8085-	15-02845		STOCK FIRE ALRM-PROF FEE	07/01/2015	18,030.00	5,150.00	5,150.00		
Inv-Comm	30-000-400-334-33-8085-	15-02845	1256 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	10/23/2015	0.00	450.00	450.00		
Inv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1256 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	11/03/2015		450.00		250493	N
Inv-Comm	30-000-400-334-33-8085-	15-02845	1370 STOCKTON FIRE A	STOCK FIRE ALRM-PROF FEE	01/30/2016	0.00	887.50	887.50		
Inv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1370 STOCKTON FIRE A	STOCK FIRE ALRM-PROF FEE	02/18/2016		887.50		252945	N

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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

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Inv-Comm	30-000-400-334-33-8085-	15-02845	1474 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	06/09/2016	0.00	177.50	177.50		
nv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1474 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	06/21/2016		177.50		255857	N
nv-Comm	30-000-400-334-33-8085-	15-02845	1543 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	06/30/2016	0.00	1,597.50	1,597.50		
nv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1543 STOCKTON FIRE	STOCK FIRE ALRM-PROF FEE	06/30/2016		1,597.50		256463	N
RO-W	30-000-400-334-36-8086-	15-02846		WDCRST FR ALM/GEN-PROF F	07/01/2015	17,220.00	4,925.00	4,925.00		
nv-Comm	30-000-400-334-36-8086-	15-02846	1257 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	10/23/2015	0.00	425.00	425.00		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1257 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	11/03/2015		425.00		250493	N
nv-Comm	30-000-400-334-36-8086-	15-02846	1373 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	01/30/2016	0.00	850.00	850.00		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1373 WOODCRE ST FIRE	WDCRST FR ALM/GEN-PROF F	02/18/2016		850.00		252945	N
nv-Comm	30-000-400-334-36-8086-	15-02846	1475 WOODCES T FIRE	WDCRST FR ALM/GEN-PROF F	06/09/2016	0.00	170.00	170.00		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1475 WOODCES T FIRE	WDCRST FR ALM/GEN-PROF F	06/21/2016		170.00		255857	N

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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

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nv-Comm	30-000-400-334-36-8086-	15-02846	1544 WOODCREST FIRE	WDCRST FR ALM/GEN-PROF F	06/30/2016	0.00	1,700.00	1,700.00		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1544 WOODCREST FIRE	WDCRST FR ALM/GEN-PROF F	06/30/2016		1,700.00		256463	N
RO-W	30-000-400-334-36-8086-	15-02847		WDCRST FR ALM/GEN-PROF F	07/01/2015	12,950.00	4,377.50	4,377.50		
nv-Comm	30-000-400-334-36-8086-	15-02847	1258 WOODCREST GENER	WDCRST FR ALM/GEN-PROF F	10/23/2015	0.00	337.50	337.50		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02847	1258 WOODCREST GENER	WDCRST FR ALM/GEN-PROF F	11/03/2015		337.50		250494	N
nv-Comm	30-000-400-334-36-8086-	15-02847	1374 WOODCREST GEN/L	WDCRST FR ALM/GEN-PROF F	01/30/2016	0.00	936.00	936.00		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02847	1374 WOODCREST GEN/L	WDCRST FR ALM/GEN-PROF F	02/18/2016		936.00		252945	N
nv-Comm	30-000-400-334-36-8086-	15-02847	1400 WOODCREST GENER	WDCRST FR ALM/GEN-PROF F	06/09/2016	0.00	1,453.50	1,453.50		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02847	1400 WOODCREST GENER	WDCRST FR ALM/GEN-PROF F	06/21/2016		1,453.50		255857	N
nv-Comm	30-000-400-334-36-8086-	15-02847	1545 WOODCREST GENE	WDCRST FR ALM/GEN-PROF F	06/30/2016	0.00	588.00	588.00		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02847	1545 WOODCREST GENE	WDCRST FR ALM/GEN-PROF F	06/30/2016		588.00		256463	N

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RO-W	30-000-400-334-30-8084-	15-03653		SHARP FR ALRM/DOOR-PRFFE	07/01/2015	8,875.00	8,875.00	8,875.00		
Inv-Comm	30-000-400-334-30-8084-	15-03653	1303 SHARP STAIRWEL L	SHARP FR ALRM/DOOR-PRFFE	12/31/2015	0.00	5,625.00	5,625.00		
nv-Pay-Fnl	30-000-400-334-30-8084-	15-03653	1303 SHARP STAIRWEL L	SHARP FR ALRM/DOOR-PRFFE	01/20/2016		5,625.00		252357	N
nv-Comm	30-000-400-334-30-8084-	15-03653	1369 SHARP STAIR DOO	SHARP FR ALRM/DOOR-PRFFE	01/30/2016	0.00	500.00	500.00		
nv-Pay-Fnl	30-000-400-334-30-8084-	15-03653	1369 SHARP STAIR DOO	SHARP FR ALRM/DOOR-PRFFE	02/18/2016		500.00		252945	N
nv-Comm	30-000-400-334-30-8084-	15-03653	1399 SHARP ST DOOR	SHARP FR ALRM/DOOR-PRFFE	06/09/2016	0.00	700.00	700.00		
nv-Comm	30-000-400-334-30-8084-	15-03653	1472 SHARP ST DOOR	SHARP FR ALRM/DOOR-PRFFE	06/09/2016	0.00	400.00	400.00		
nv-Pay-Fnl	30-000-400-334-30-8084-	15-03653	1472 SHARP ST DOOR	SHARP FR ALRM/DOOR-PRFFE	06/21/2016		400.00		255857	N
nv-Pay-Fnl	30-000-400-334-30-8084-	15-03653	1399 SHARP ST DOOR	SHARP FR ALRM/DOOR-PRFFE	06/21/2016		700.00		255858	N
nv-Comm	30-000-400-334-30-8084-	15-03653	1542 SHARP DOOR STAI	SHARP FR ALRM/DOOR-PRFFE	06/30/2016	0.00	300.00	300.00		

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Inv-Pay-Fnl	30-000-400-334-30-8084-	15-03653	1542 SHARP DOOR STAI	SHARP FR ALRM/DOOR-PRFFE	06/30/2016		300.00		256463	N
RO-W	12-000-400-334-90-8087-	15-03654		HS BLEACHERS	07/01/2015	16,750.00	4,622.00	4,622.00		
Inv-Comm	12-000-400-334-90-8087-	15-03654	1268 WEST GRAND STAN	HS BLEACHERS	10/23/2015	0.00	2,644.68	2,644.68		
Inv-Pay-Fnl	12-000-400-334-90-8087-	15-03654	1268 WEST GRAND STAN	HS BLEACHERS	11/03/2015		2,644.68		250494	N
Inv-Comm	12-000-400-334-90-8087-	15-03654	1298 WEST GRAND STAN	HS BLEACHERS	12/31/2015	0.00	1,730.46	1,730.46		
Inv-Pay-Fnl	12-000-400-334-90-8087-	15-03654	1298 WEST GRAND STAN	HS BLEACHERS	01/20/2016		1,730.46		252357	N
Inv-Comm	12-000-400-334-90-8087-	15-03654	1372 WEST GRAND STAN	HS BLEACHERS	01/30/2016	0.00	246.86	246.86		
Inv-Pay-Fnl	12-000-400-334-90-8087-	15-03654	1372 WEST GRAND STAN	HS BLEACHERS	02/18/2016		246.86		252945	N
RO-PX-Inv	P1-000-400-334-90-1300-	15-06796		PARCC ELECTRICAL	07/01/2015	65,000.00	65,000.00	65,000.00		
Inv-Pay-Prtl	P1-000-400-334-90-1300-	15-06796	PARCC ELEC	PARCC ELECTRICAL	05/04/2016		34,936.92		254497	N
Inv-Pay-Prtl	P1-000-400-334-90-1300-	15-06796	PARCC ELEC	PARCC ELECTRICAL	06/30/2016		13,035.00		256463	N
RO-W	12-000-400-334-90-1300-	15-06796A		PARCC ELECTRICAL	07/01/2015	500.00	500.00	500.00		
RO-PX-Inv	P3-000-400-334-50-9199-	15-07008		LP1-STRUCTURAL DEF	07/01/2015	57,711.11	57,711.11	57,711.11		
Inv-Pay-Fnl	P3-000-400-334-50-9199-	15-07008	1214 EAST STRUCT/LO C	LP1-STRUCTURAL DEF	08/05/2015		27,171.00		248604	N

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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

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nv-Pay-Fnl	P3-000-400-334-50-9199-	15-07008	1206 EAST STRUCTUR E	LP1-STRUCTURAL DEF	08/05/2015		15,708.61		248604	N
nv-Pay-Fnl	P3-000-400-334-50-9199-	15-07008	1115 EAST STRUCT/LO C	LP1-STRUCTURAL DEF	08/05/2015		14,831.50		248604	N
RO-W	30-000-400-334-50-9199-	15-07008A		LP1-STRUCTURAL DEF	07/01/2015	17,038.89	17,038.89	17,038.89		
nv-Comm	30-000-400-334-50-9199-	15-07008A	1264 EAST STRUCT LOC	LP1-STRUCTURAL DEF	10/23/2015	0.00	12,148.56	12,148.56		
nv-Pay-Fnl	30-000-400-334-50-9199-	15-07008A	1264 EAST STRUCT LOC	LP1-STRUCTURAL DEF	11/03/2015		12,148.56		250494	N
nv-Comm	30-000-400-334-50-9199-	15-07008A	1297 EAST LOCKER WAL	LP1-STRUCTURAL DEF	06/30/2016	0.00	4,890.33	4,890.33		
nv-Pay-Fnl	30-000-400-334-50-9199-	15-07008A	1297 EAST LOCKER WAL	LP1-STRUCTURAL DEF	06/30/2016		4,890.33		256461	N
PO-Comm	11-000-230-334-90-0001-	16-00140		Architect/Engineer	07/01/2015	0.00	75,000.00	75,000.00		
nv-Comm	11-000-230-334-90-0001-	16-00140	1372 BAL OF INV	Architect/Engineer	01/30/2016	0.00	4.56	4.56		
nv-Pay-Fnl	11-000-230-334-90-0001-	16-00140	1372 BAL OF INV	Architect/Engineer	02/18/2016		4.56		252945	N
nv-Comm	11-000-230-334-90-0001-	16-00140	1345 ARCHITEC T OF RE	Architect/Engineer	04/29/2016	0.00	35,290.00	35,290.00		
nv-Pay-Fnl	11-000-230-334-90-0001-	16-00140	1345 ARCHITEC T OF RE	Architect/Engineer	05/04/2016		35,290.00		254497	N

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Inv-Comm	11-000-230-334-90-0001-	16-00140	1406 1/1-1/31 ARCH O	Architect/Engineer	06/09/2016	0.00	10,648.50	10,648.50		
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-00140	1406 1/1-1/31 ARCH O	Architect/Engineer	06/21/2016		10,648.50		255857	N
PO-Adj	11-000-230-334-90-0001-	16-00140		Architect/Engineer	06/22/2016	29,056.94	50,000.00	79,056.94		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1297- BAL OF INV	Architect/Engineer	06/30/2016	0.00	1,279.64	1,279.64		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1360 MALBERG LSRP	Architect/Engineer	06/30/2016	0.00	1,116.00	1,116.00		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1414 MALBERG LSRP	Architect/Engineer	06/30/2016	0.00	1,162.50	1,162.50		
Inv-Comm	11-000-230-334-90-0001-	16-00140	265 WEST JONES GYM E	Architect/Engineer	06/30/2016	0.00	3,651.88	3,651.88		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1344 BOILER PROJECT	Architect/Engineer	06/30/2016	0.00	2,668.00	2,668.00		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1241C BAL WEST PHAS	Architect/Engineer	06/30/2016	0.00	7.56	7.56		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1359 EAST LOCKERRO OM	Architect/Engineer	06/30/2016	0.00	379.69	379.69		
PO-Adj	11-000-230-334-90-0001-	16-00140		Architect/Engineer	06/30/2016	79,056.94	24,000.00	103,056.94		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1564 MALBERG LSRP	Architect/Engineer	06/30/2016	0.00	1,193.50	1,193.50		

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Inv-Comm	11-000-230-334-90-0001-	16-00140	1565 BOILER PROJECT	Architect/Engineer	06/30/2016	0.00	15,065.50	15,065.50		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1549 EAST LOCKER ROO	Architect/Engineer	06/30/2016	0.00	2,075.95	2,075.95		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1552 ARCHITEC T OF R	Architect/Engineer	06/30/2016	0.00	71,578.30	71,578.30		
Inv-Can	11-000-230-334-90-0001-	16-00140	1552 ARCHITEC T OF R	Architect/Engineer	06/30/2016	71,578.30	71,578.30	0.00		
Inv-Comm	11-000-230-334-90-0001-	16-00140	1552 & OCM1552M AOR	Architect/Engineer	06/30/2016	0.00	71,299.30	71,299.30		
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-00140	265 WEST JONES GYM E	Architect/Engineer	06/30/2016		3,651.88		256460	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-00140	1297- BAL OF INV	Architect/Engineer	06/30/2016		1,279.64		256461	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-00140	1241C BAL WEST PHAS	Architect/Engineer	06/30/2016		7.56		256461	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-00140	1359 EAST LOCKERRO OM	Architect/Engineer	06/30/2016		379.69		256461	N
PO-Comm	30-000-400-334-21-8100-	16-05002		FIRE/DOOR KNIGHT PRF SVS	11/25/2015	0.00	9,750.00	9,750.00		
Inv-Comm	30-000-400-334-21-8100-	16-05002	1358 KNIGHT FIRE ALA	FIRE/DOOR KNIGHT PRF SVS	01/30/2016	0.00	914.95	914.95		

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Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05002	1358 KNIGHT FIRE ALA	FIRE/DOOR KNIGHT PRF SVS	02/18/2016		914.95		252945	N
Inv-Comm	30-000-400-334-21-8100-	16-05002	0001304 KNIGHT STAIR	FIRE/DOOR KNIGHT PRF SVS	03/30/2016	0.00	7,046.02	7,046.02		
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05002	0001304 KNIGHT STAIR	FIRE/DOOR KNIGHT PRF SVS	04/07/2016		7,046.02		253845	N
Inv-Comm	30-000-400-334-21-8100-	16-05002	1410 KNIGHT INT STDO	FIRE/DOOR KNIGHT PRF SVS	06/09/2016	0.00	764.75	764.75		
Inv-Comm	30-000-400-334-21-8100-	16-05002	1463 KNIGHT STADOOR	FIRE/DOOR KNIGHT PRF SVS	06/09/2016	0.00	551.66	551.66		
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05002	1410 KNIGHT INT STDO	FIRE/DOOR KNIGHT PRF SVS	06/21/2016		764.75		255856	N
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05002	1463 KNIGHT STADOOR	FIRE/DOOR KNIGHT PRF SVS	06/21/2016		551.66		255856	N
Inv-Comm	30-000-400-334-21-8100-	16-05002	1557 KNIGHT DOOR STA	FIRE/DOOR KNIGHT PRF SVS	06/30/2016	0.00	327.75	327.75		
Inv-Comm	30-000-400-334-21-8100-	16-05002	1557 BAL OF INV	FIRE/DOOR KNIGHT PRF SVS	06/30/2016	0.00	2.93	2.93		
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05002	1557 KNIGHT DOOR STA	FIRE/DOOR KNIGHT PRF SVS	06/30/2016		327.75		256462	N
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05002	1557 BAL OF INV	FIRE/DOOR KNIGHT PRF SVS	06/30/2016		2.93		256464	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Comm	30-000-400-334-03-8095-	16-05003		FIRE ALARM/CRAWL PRF SVC	11/25/2015	0.00	20,750.00	20,750.00		
Inv-Comm	30-000-400-334-03-8095-	16-05003	1243 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	04/15/2016	0.00	6,100.00	6,100.00		
Inv-Comm	30-000-400-334-03-8095-	16-05003	1341 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	04/15/2016	0.00	339.20	339.20		
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05003	1243 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	04/20/2016		6,100.00		254195	N
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05003	1341 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	04/20/2016		339.20		254195	N
Inv-Comm	30-000-400-334-03-8095-	16-05003	1375 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	04/29/2016	0.00	7,932.96	7,932.96		
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05003	1375 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	05/04/2016		7,932.96		254497	N
Inv-Comm	30-000-400-334-03-8095-	16-05003	1453 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	06/09/2016	0.00	263.38	263.38		
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05003	1453 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	06/21/2016		263.38		255858	N
Inv-Comm	30-000-400-334-03-8095-	16-05003	1554 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	06/30/2016	0.00	1,284.39	1,284.39		
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05003	1554 BARTON FIRE	FIRE ALARM/CRAWL PRF SVC	06/30/2016		1,284.39		256462	N

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Vendor Analysis for BECICA ASSOCIATES, LLC
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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

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PO-Comm	30-000-400-334-12-8096-	16-05004		FIREALARM JOHNSON PRF SV	11/25/2015	0.00	18,400.00	18,400.00		
Inv-Comm	30-000-400-334-12-8096-	16-05004	0001249 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	03/30/2016	0.00	1,737.50	1,737.50		
Inv-Comm	30-000-400-334-12-8096-	16-05004	0001299 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	03/30/2016	0.00	4,380.50	4,380.50		
Inv-Pay-Fnl	30-000-400-334-12-8096-	16-05004	0001249 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	04/07/2016		1,737.50		253845	N
Inv-Pay-Fnl	30-000-400-334-12-8096-	16-05004	0001299 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	04/07/2016		4,380.50		253845	N
Inv-Comm	30-000-400-334-12-8096-	16-05004	1354 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	04/15/2016	0.00	400.00	400.00		
Inv-Pay-Fnl	30-000-400-334-12-8096-	16-05004	1354 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	04/20/2016		400.00		254195	N
Inv-Comm	30-000-400-334-12-8096-	16-05004	1376 JOHNSON	FIREALARM JOHNSON PRF SV	04/29/2016	0.00	6,431.88	6,431.88		
Inv-Pay-Fnl	30-000-400-334-12-8096-	16-05004	1376 JOHNSON	FIREALARM JOHNSON PRF SV	05/04/2016		6,431.88		254497	N
Inv-Comm	30-000-400-334-12-8096-	16-05004	1460 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	06/09/2016	0.00	2,268.75	2,268.75		
Inv-Pay-Fnl	30-000-400-334-12-8096-	16-05004	1460 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	06/21/2016		2,268.75		255855	N

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All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

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nv-Comm	30-000-400-334-12-8096-	16-05004	1555 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	06/30/2016	0.00	453.75	453.75		
nv-Pay-Fnl	30-000-400-334-12-8096-	16-05004	1555 JOHNSON FIRE	FIREALARM JOHNSON PRF SV	06/30/2016		453.75		256462	N
PO-Comm	30-000-400-334-15-8098-	16-05005		FIREALARM KILMER PRF SVC	11/25/2015	0.00	20,200.00	20,200.00		
nv-Comm	30-000-400-334-15-8098-	16-05005	0001300 KILMER FIRE	FIREALARM KILMER PRF SVC	03/30/2016	0.00	4,380.50	4,380.50		
nv-Comm	30-000-400-334-15-8098-	16-05005	0001250 KILMER FIRE	FIREALARM KILMER PRF SVC	03/30/2016	0.00	1,737.50	1,737.50		
nv-Pay-Fnl	30-000-400-334-15-8098-	16-05005	0001300 KILMER FIRE	FIREALARM KILMER PRF SVC	04/07/2016		4,380.50		253845	N
nv-Pay-Fnl	30-000-400-334-15-8098-	16-05005	0001250 KILMER FIRE	FIREALARM KILMER PRF SVC	04/07/2016		1,737.50		253845	N
nv-Comm	30-000-400-334-15-8098-	16-05005	1355 KILMER FIRE	FIREALARM KILMER PRF SVC	04/15/2016	0.00	400.00	400.00		
nv-Pay-Fnl	30-000-400-334-15-8098-	16-05005	1355 KILMER FIRE	FIREALARM KILMER PRF SVC	04/20/2016		400.00		254195	N
nv-Comm	30-000-400-334-15-8098-	16-05005	1377 KILMER FIRE	FIREALARM KILMER PRF SVC	04/29/2016	0.00	7,714.38	7,714.38		
nv-Pay-Fnl	30-000-400-334-15-8098-	16-05005	1377 KILMER FIRE	FIREALARM KILMER PRF SVC	05/04/2016		7,714.38		254497	N

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All Cycles

Vendor# : 2246 Name : BECICA ASSOCIATES, LLC

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-15-8098-	16-05005	1561 KILMER FIRE ALA	FIREALARM KILMER PRF SVC	06/30/2016	0.00	4,738.12	4,738.12		
nv-Pay-Fnl	30-000-400-334-15-8098-	16-05005	1561 KILMER FIRE ALA	FIREALARM KILMER PRF SVC	06/30/2016		4,738.12		256461	N
PO-Comm	30-000-400-334-21-8100-	16-05010		FIRE/DOOR KNIGHT PRF SVS	11/25/2015	0.00	18,500.00	18,500.00		
nv-Comm	30-000-400-334-21-8100-	16-05010	0001252 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	03/30/2016	0.00	1,737.50	1,737.50		
Inv-Comm	30-000-400-334-21-8100-	16-05010	0001301 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	03/30/2016	0.00	4,380.50	4,380.50		
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	0001252 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	04/07/2016		1,737.50		253845	N
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	0001301 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	04/07/2016		4,380.50		253845	N
Inv-Comm	30-000-400-334-21-8100-	16-05010	1537 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	04/15/2016	0.00	400.00	400.00		
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	1537 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	04/20/2016		400.00		254195	N
Inv-Comm	30-000-400-334-21-8100-	16-05010	1378 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	04/29/2016	0.00	6,503.13	6,503.13		
Inv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	1378 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	05/04/2016		6,503.13		254497	N

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Vendor Analysis for BECICA ASSOCIATES, LLC
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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

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Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-21-8100-	16-05010	1462 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	06/09/2016	0.00	684.37	684.37		
nv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	1462 KNIGHT FIRE	FIRE/DOOR KNIGHT PRF SVS	06/21/2016		684.37		255856	N
nv-Comm	30-000-400-334-21-8100-	16-05010	1556 KNIGHT FIRE ALA	FIRE/DOOR KNIGHT PRF SVS	06/30/2016	0.00	2,509.38	2,509.38		
nv-Pay-Fnl	30-000-400-334-21-8100-	16-05010	1556 KNIGHT FIRE ALA	FIRE/DOOR KNIGHT PRF SVS	06/30/2016		2,509.38		256462	N
PO-Comm	30-000-400-450-61-8103-	16-05115		SITE DRAIN BARCLAY CONST	11/30/2015	0.00	26,350.00	26,350.00		
PO-Comm	30-000-400-334-61-8103-	16-05115		SITEDRAIN BARCLAY PRF SV	03/30/2016	0.00	26,350.00	26,350.00		
PO-Can	30-000-400-450-61-8103-	16-05115		SITE DRAIN BARCLAY CONST	03/30/2016	26,350.00	-26,350.00	0.00		
nv-Comm	30-000-400-334-61-8103-	16-05115	1408 BARCLAY SITE DR	SITEDRAIN BARCLAY PRF SV	06/09/2016	0.00	11,374.48	11,374.48		
nv-Comm	30-000-400-334-61-8103-	16-05115	1473 BARCLAY SITE DR	SITEDRAIN BARCLAY PRF SV	06/09/2016	0.00	6,722.36	6,722.36		
nv-Pay-Fnl	30-000-400-334-61-8103-	16-05115	1408 BARCLAY SITE DR	SITEDRAIN BARCLAY PRF SV	06/21/2016		11,374.48		255857	N
nv-Pay-Fnl	30-000-400-334-61-8103-	16-05115	1473 BARCLAY SITE DR	SITEDRAIN BARCLAY PRF SV	06/21/2016		6,722.36		255857	N
nv-Comm	30-000-400-334-61-8103-	16-05115	1518 BARCLATY DRAINA	SITEDRAIN BARCLAY PRF SV	06/30/2016	0.00	1,853.79	1,853.79		

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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

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nv-Comm	30-000-400-334-61-8103-	16-05115	1562 BARCLAY DRAINAG	SITEDRAIN BARCLAY PRF SV	06/30/2016	0.00	1,615.62	1,615.62		
nv-Pay-Fnl	30-000-400-334-61-8103-	16-05115	1518 BARCLATY DRAINA	SITEDRAIN BARCLAY PRF SV	06/30/2016		1,853.79		256460	N
nv-Pay-Fnl	30-000-400-334-61-8103-	16-05115	1562 BARCLAY DRAINAG	SITEDRAIN BARCLAY PRF SV	06/30/2016		1,615.62		256461	N
PO-Comm	30-000-400-334-03-8095-	16-05116		FIRE ALARM/CRAWL PRF SVC	11/30/2015	0.00	19,250.00	19,250.00		
nv-Comm	30-000-400-334-03-8095-	16-05116	1409 BARTON CRAWL VE	FIRE ALARM/CRAWL PRF SVC	06/09/2016	0.00	9,375.48	9,375.48		
Inv-Pay-Fnl	30-000-400-334-03-8095-	16-05116	1409 BARTON CRAWL VE	FIRE ALARM/CRAWL PRF SVC	06/21/2016		9,375.48		255858	N
PO-Comm	30-000-400-334-50-8102-	16-05117		HVAC A-WING EAST PRF SVC	11/30/2015	0.00	109,850.00	109,850.00		
Inv-Comm	30-000-400-334-50-8102-	16-05117	1340 A WING HVAC EAS	HVAC A-WING EAST PRF SVC	05/31/2016	0.00	3,619.00	3,619.00		
Inv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1340 A WING HVAC EAS	HVAC A-WING EAST PRF SVC	06/08/2016		3,619.00		255399	N
Inv-Comm	30-000-400-334-50-8102-	16-05117	1415 EAST AWING HVAC	HVAC A-WING EAST PRF SVC	06/09/2016	0.00	9,306.00	9,306.00		
Inv-Comm	30-000-400-334-50-8102-	16-05117	1452 EAST AWING HVAC	HVAC A-WING EAST PRF SVC	06/09/2016	0.00	16,802.50	16,802.50		
Inv-Can	30-000-400-334-50-8102-	16-05117	1452 EAST AWING HVAC	HVAC A-WING EAST PRF SVC	06/21/2016	16,802.50	16,802.50	0.00		

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Inv-Comm	30-000-400-334-50-8102-	16-05117	1452EAST A WING HVAC	HVAC A-WING EAST PRF SVC	06/21/2016	0.00	3,877.50	3,877.50		
Inv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1415 EAST AWING HVAC	HVAC A-WING EAST PRF SVC	06/21/2016		9,306.00		255857	N
Inv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1452EAST A WING HVAC	HVAC A-WING EAST PRF SVC	06/21/2016		3,877.50		255858	N
Inv-Comm	30-000-400-334-50-8102-	16-05117	1491 EAST A WING HVA	HVAC A-WING EAST PRF SVC	06/30/2016	0.00	53,625.00	53,625.00		
Inv-Comm	30-000-400-334-50-8102-	16-05117	1511 EAST A WING HVA	HVAC A-WING EAST PRF SVC	06/30/2016	0.00	14,757.04	14,757.04		
Inv-Comm	30-000-400-334-50-8102-	16-05117	1558 EAST A WING HVA	HVAC A-WING EAST PRF SVC	06/30/2016	0.00	5,420.24	5,420.24		
Inv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1491 EAST A WING HVA	HVAC A-WING EAST PRF SVC	06/30/2016		53,625.00		256460	N
Inv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1511 EAST A WING HVA	HVAC A-WING EAST PRF SVC	06/30/2016		14,757.04		256460	N
Inv-Pay-Fnl	30-000-400-334-50-8102-	16-05117	1558 EAST A WING HVA	HVAC A-WING EAST PRF SVC	06/30/2016		5,420.24		256462	N
PO-Comm	30-000-400-334-36-8101-	16-05118		PIP/HVAC/ELE WDCT PRF SV	11/30/2015	0.00	17,975.00	17,975.00		
Inv-Comm	30-000-400-334-36-8101-	16-05118	1353 WOODCRE ST PIPIN	PIP/HVAC/ELE WDCT PRF SV	02/24/2016	0.00	1,922.25	1,922.25		

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nv-Pay-Fnl	30-000-400-334-36-8101-	16-05118	1353 WOODCREST PIPIN	PIP/HVAC/ELE WDCT PRF SV	02/29/2016		1,922.25		253370	N
nv-Comm	30-000-400-334-36-8101-	16-05118	1459 WOODCREST DWPIP	PIP/HVAC/ELE WDCT PRF SV	06/09/2016	0.00	3,458.56	3,458.56		
nv-Comm	30-000-400-334-36-8101-	16-05118	1413 WOODCREST WPIPI	PIP/HVAC/ELE WDCT PRF SV	06/09/2016	0.00	6,815.25	6,815.25		
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05118	1459 WOODCREST DWPIP	PIP/HVAC/ELE WDCT PRF SV	06/21/2016		3,458.56		255855	N
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05118	1413 WOODCREST WPIPI	PIP/HVAC/ELE WDCT PRF SV	06/21/2016		6,815.25		255857	N
nv-Comm	30-000-400-334-36-8101-	16-05118	1515 WOODCREST PIPIN	PIP/HVAC/ELE WDCT PRF SV	06/30/2016	0.00	2,665.87	2,665.87		
nv-Comm	30-000-400-334-36-8101-	16-05118	1559 WOODCREST DOM W	PIP/HVAC/ELE WDCT PRF SV	06/30/2016	0.00	1,092.18	1,092.18		
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05118	1515 WOODCREST PIPIN	PIP/HVAC/ELE WDCT PRF SV	06/30/2016		2,665.87		256460	N
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05118	1559 WOODCREST DOM W	PIP/HVAC/ELE WDCT PRF SV	06/30/2016		1,092.18		256462	N
PO-Comm	30-000-400-334-36-8101-	16-05119		PIP/HVAC/ELE WDCT PRF SV	11/30/2015	0.00	20,675.00	20,675.00		
nv-Comm	30-000-400-334-36-8101-	16-05119	1347 WOODCREST ELECT	PIP/HVAC/ELE WDCT PRF SV	02/24/2016	0.00	2,219.25	2,219.25		

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Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05119	1347 WOODCREST ELECT	PIP/HVAC/ELE WDCT PRF SV	02/29/2016		2,219.25		253370	N
Inv-Comm	30-000-400-334-36-8101-	16-05119	1412 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016	0.00	7,868.25	7,868.25		
Inv-Comm	30-000-400-334-36-8101-	16-05119	1455 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016	0.00	4,081.60	4,081.60		
nv-Comm	30-000-400-334-36-8101-	16-05119	1513 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016	0.00	2,569.63	2,569.63		
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05119	1513 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016		2,569.63		256460	N
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05119	1412 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016		7,868.25		256460	N
nv-Pay-Fnl	30-000-400-334-36-8101-	16-05119	1455 WOODCREST ELEC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016		4,081.60		256461	N
PO-Comm	30-000-400-334-36-8101-	16-05120		PIP/HVAC/ELE WDCT PRF SV	11/30/2015	0.00	22,350.00	22,350.00		
nv-Comm	30-000-400-334-36-8101-	16-05120	1468 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/09/2016	0.00	4,463.76	4,463.76		
nv-Comm	30-000-400-334-36-8101-	16-05120	1365 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/09/2016	0.00	2,403.50	2,403.50		
nv-Comm	30-000-400-334-36-8101-	16-05120	1411 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/09/2016	0.00	8,521.50	8,521.50		

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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05120	1468 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/21/2016		4,463.76		255858	N
Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05120	1365 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/21/2016		2,403.50		255858	N
Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05120	1411 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/21/2016		8,521.50		255858	N
Inv-Comm	30-000-400-334-36-8101-	16-05120	1516 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016	0.00	4,721.21	4,721.21		
Inv-Comm	30-000-400-334-36-8101-	16-05120	1560 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016	0.00	546.25	546.25		
Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05120	1516 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016		4,721.21		256460	N
Inv-Pay-Fnl	30-000-400-334-36-8101-	16-05120	1560 WOODCREST HVAC	PIP/HVAC/ELE WDCT PRF SV	06/30/2016		546.25		256461	N
PO-Comm	12-000-400-334-90-8105-	16-07603		HS ATHLETIC FACILITIES	06/22/2016	0.00	53,000.00	53,000.00		
Inv-Comm	12-000-400-334-90-8105-	16-07603	1371 TURF FIELD	HS ATHLETIC FACILITIES	06/30/2016	0.00	25,092.00	25,092.00		
Inv-Comm	12-000-400-334-90-8105-	16-07603	1407 TURF FIELD	HS ATHLETIC FACILITIES	06/30/2016	0.00	3,441.00	3,441.00		
Inv-Pay-Fnl	12-000-400-334-90-8105-	16-07603	1371 TURF FIELD	HS ATHLETIC FACILITIES	06/29/2016		25,092.00		256098	N
Inv-Pay-Fnl	12-000-400-334-90-8105-	16-07603	1407 TURF FIELD	HS ATHLETIC FACILITIES	06/29/2016		3,441.00		256098	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Adj	12-000-400-334-90-8105-	16-07603		HS ATHLETIC FACILITIES	06/30/2016	24,467.00	7,082.93	31,549.93		
Inv-Comm	12-000-400-334-90-8105-	16-07603	1553 TURF FIELDS	HS ATHLETIC FACILITIES	06/30/2016	0.00	31,549.93	31,549.93		
PO-Comm	11-000-230-334-90-0001-	16-07622		Architect/Engineer	06/22/2016	0.00	100,000.00	100,000.00		
Inv-Comm	11-000-230-334-90-0001-	16-07622	1567 LRFP	Architect/Engineer	06/30/2016	0.00	744.00	744.00		
PO-Comm	11-000-230-334-90-0001-	16-07623		Architect/Engineer	06/22/2016	0.00	16,000.00	16,000.00		
Inv-Comm	11-000-230-334-90-0001-	16-07623	1403 BECK GYM FLOOR	Architect/Engineer	06/30/2016	0.00	168.50	168.50		
Inv-Comm	11-000-230-334-90-0001-	16-07623	1343 BECK GYM FLOOR	Architect/Engineer	06/30/2016	0.00	12,627.70	12,627.70		
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-07623	1403 BECK GYM FLOOR	Architect/Engineer	06/29/2016		168.50		256098	N
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-07623	1343 BECK GYM FLOOR	Architect/Engineer	06/29/2016		12,627.70		256098	N
Inv-Comm	11-000-230-334-90-0001-	16-07623	1512 BECK GYM FLOOR	Architect/Engineer	06/30/2016	0.00	635.50	635.50		
Inv-Pay-Fnl	11-000-230-334-90-0001-	16-07623	1512 BECK GYM FLOOR	Architect/Engineer	06/30/2016		635.50		256460	N

Total PO Adj 81,082.93 **Total Checks** 725,487.88 **Total PO Can** -26,350.00

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

2014- 2015

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Outstanding Purchase Orders*

Transaction	Account#	PO#	Description	Date	Original Amt	Balance
Outstanding	12-000-400-334-50-8050-	13-07689A	EAST DEWATERING AUX GYM	06/30/2014	9,500.00	9,500.00
Outstanding	12-000-400-334-90-8063-	14-04046	EAST/WEST PHASE PRTCT	10/21/2013	8,800.00	3,251.04
Outstanding	30-000-400-334-09-8073-	14-06828	HARTE-DRN/FIRE/SWR-PROF	04/21/2014	15,075.00	4,325.00
Outstanding	30-000-400-334-24-8075-	14-06829	MANN-FIRE ALARM-PROF FEE	04/21/2014	11,600.00	3,377.50
Outstanding	30-000-400-334-40-8076-	14-06830	BECK-FIRE ALARM-PROF FEE	04/21/2014	33,175.00	9,687.50
Outstanding	30-000-400-334-48-8077-	14-06831	ROSA-FIRE/EXT WALL-PROF	04/21/2014	15,900.00	4,737.50
Outstanding	30-000-400-334-60-8079-	14-06832	ALT-ALARM/GEN-PROF FEE	04/21/2014	8,375.00	2,487.50
Outstanding	30-000-400-334-18-8074-	14-06833	KNGST-EMERG GEN/LGT-PROF	04/21/2014	13,850.00	4,661.60
Outstanding	30-000-400-334-50-8078-	14-06834	EAST-GENERATOR-PROF FEE	04/21/2014	31,150.00	10,550.00
Outstanding	30-000-400-334-60-8079-	14-06835	ALT-ALARM/GEN-PROF FEE	04/21/2014	11,050.00	3,581.60
Outstanding	30-000-400-334-48-8077-	14-06836	ROSA-FIRE/EXT WALL-PROF	04/22/2014	28,000.00	20,050.00
Outstanding	30-000-400-334-09-8073-	14-07607	HARTE-DRN/FIRE/SWR-PROF	05/31/2014	12,150.00	8,315.00
Outstanding	30-000-400-334-09-8073-	14-07608	HARTE-DRN/FIRE/SWR-PROF	05/31/2014	18,600.00	5,513.75
Outstanding	11-000-230-334-90-0001-	15-00140	Architect/Engineer	07/01/2014	125,000.00	0.00
Outstanding	30-000-400-334-09-8082-	15-01660	HARTE ROOF - PROF FEES	07/01/2014	103,650.00	34,698.75
Outstanding	30-000-400-334-06-8081-	15-02842	COOPER FRE ALRM-PROF FEE	08/12/2014	15,865.00	4,545.00
Outstanding	30-000-400-334-27-8083-	15-02843	PAINE FIRE ALRM-PROF FEE	08/12/2014	16,550.00	4,737.50
Outstanding	30-000-400-334-30-8084-	15-02844	SHARP FR ALRM/DOOR-PRFFE	08/12/2014	14,710.00	4,232.50
Outstanding	30-000-400-334-33-8085-	15-02845	STOCK FIRE ALRM-PROF FEE	08/12/2014	18,030.00	5,150.00
Outstanding	30-000-400-334-36-8086-	15-02846	WDCRST FR ALM/GEN-PROF F	08/12/2014	17,220.00	4,925.00
Outstanding	30-000-400-334-36-8086-	15-02847	WDCRST FR ALM/GEN-PROF F	08/12/2014	12,950.00	4,377.50
Outstanding	30-000-400-334-30-8084-	15-03653	SHARP FR ALRM/DOOR-PRFFE	09/24/2014	8,875.00	8,875.00
Outstanding	12-000-400-334-90-8087-	15-03654	HS BLEACHERS	09/24/2014	16,750.00	4,622.00

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Outstanding Purchase Orders*

Transaction	Account#	PO#	Description	Date	Original Amt	Balance
Outstanding	12-000-400-334-90-1300-	15-06796	PARCC ELECTRICAL	03/31/2015	65,500.00	500.00
Outstanding	30-000-400-334-50-9199-	15-07008	LP1-STRUCTURAL DEF	04/21/2015	74,750.00	17,038.89

Total Outstanding 183,740.13

Invoices*

Account#	PO#	Invoice#	Date	Original Amt	Balance	Due Date
11-000-230-334-90-0001-	15-00140	1236 14-15 ARCHITECT	07/01/2015	125,000.00	125,000.00	07/01/2015
12-000-400-334-90-1300-	15-06796	PARCC ELEC	06/30/2015	65,000.00	65,000.00	06/30/2015
30-000-400-334-50-9199-	15-07008	1115 EAST STRUCT/LOC	12/31/2014	14,831.50	14,831.50	12/31/2014
30-000-400-334-50-9199-	15-07008	1206 EAST STRUCTURE	04/27/2015	15,708.61	15,708.61	04/27/2015
30-000-400-334-50-9199-	15-07008	1214 EAST STRUCT/LOC	05/29/2015	27,171.00	27,171.00	05/29/2015

Total Invoices 247,711.11

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	12-000-400-334-50-8057-	12-08761		HS EAST FIRE ALARM	07/01/2014	88,350.00	560.38	560.38		
PO-Can	12-000-400-334-50-8057-	12-08761		HS EAST FIRE ALARM	02/24/2015	560.38	-560.38	0.00		
RO-W	11-000-230-334-90-0001-	12-08987		Architect/Engineer	07/01/2014	30,000.00	30,000.00	30,000.00		
PO-Can	11-000-230-334-90-0001-	12-08987		Architect/Engineer	12/19/2014	30,000.00	-30,000.00	0.00		
RO-W	12-000-400-334-48-8046-	13-03934		ROSA ELECTRIC	07/01/2014	68,750.00	2,036.62	2,036.62		
PO-Can	12-000-400-334-48-8046-	13-03934		ROSA ELECTRIC	02/24/2015	2,036.62	-2,036.62	0.00		
RO-W	12-000-400-334-48-8056-	13-05619		ROSA CURTAIN WALL	07/01/2014	4,350.00	877.49	877.49		
PO-Can	12-000-400-334-48-8056-	13-05619		ROSA CURTAIN WALL	02/24/2015	877.49	-877.49	0.00		
RO-W	12-000-400-334-50-8057-	13-05620		HS EAST FIRE ALARM	07/01/2014	5,000.00	5,000.00	5,000.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Can	12-000-400-334-50-8057-	13-05620		HS EAST FIRE ALARM	06/11/2015	5,000.00	-5,000.00	0.00		
RO-W	12-000-400-334-03-8058-	13-05705		BARTON HEATING PIPING	07/01/2014	37,250.00	2,178.89	2,178.89		
PO-Can	12-000-400-334-03-8058-	13-05705		BARTON HEATING PIPING	06/11/2015	2,178.89	-2,178.89	0.00		
RO-W	12-000-400-334-60-8051-	13-05706		ALT HS VENTILATE CRWL SP	07/01/2014	15,250.00	1,422.20	1,422.20		
Inv-Comm	12-000-400-334-60-8051-	13-05706	1061 MALBER VENT CRA	ALT HS VENTILATE CRWL SP	08/31/2014	0.00	4.25	4.25		
Inv-Pay-Fnl	12-000-400-334-60-8051-	13-05706	1061 MALBER VENT CRA	ALT HS VENTILATE CRWL SP	09/17/2014		4.25		241047	N
Inv-Comm	12-000-400-334-60-8051-	13-05706	0001088 MALBERG VENT	ALT HS VENTILATE CRWL SP	11/18/2014	0.00	712.50	712.50		
Inv-Pay-Fnl	12-000-400-334-60-8051-	13-05706	0001088 MALBERG VENT	ALT HS VENTILATE CRWL SP	11/19/2014		712.50		242910	N
PO-Can	12-000-400-334-60-8051-	13-05706		ALT HS VENTILATE CRWL SP	02/24/2015	705.45	-705.45	0.00		
RO-W	12-000-400-334-50-8045-	13-05707		HS EAST ROOF	07/01/2014	24,550.00	1,534.55	1,534.55		
PO-Can	12-000-400-334-50-8045-	13-05707		HS EAST ROOF	02/24/2015	1,534.55	-1,534.55	0.00		
RO-W	12-000-400-334-48-8044-	13-05708		ROSA ROOF	07/01/2014	56,750.00	3,059.19	3,059.19		
PO-Can	12-000-400-334-48-8044-	13-05708		ROSA ROOF	06/11/2015	3,059.19	-3,059.19	0.00		
RO-W	11-000-230-334-90-0001-	13-05709		Architect/Engineer	07/01/2014	27,525.00	687.71	687.71		
PO-Can	11-000-230-334-90-0001-	13-05709		Architect/Engineer	06/11/2015	687.71	-687.71	0.00		
RO-W	11-000-230-334-90-0001-	13-05710		Architect/Engineer	07/01/2014	11,300.00	756.25	756.25		
PO-Can	11-000-230-334-90-0001-	13-05710		Architect/Engineer	06/11/2015	756.25	-756.25	0.00		
RO-W	12-000-400-334-55-8049-	13-07688		HS WEST JONES GYM ENTRNC	07/01/2014	37,950.00	4,766.26	4,766.26		
PO-Can	12-000-400-334-55-8049-	13-07688		HS WEST JONES GYM ENTRNC	06/11/2015	4,766.26	-4,766.26	0.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	12-000-400-334-50-8050-	13-07689A		EAST DEWATERING AUX GYM	07/01/2014	15,750.00	15,750.00	15,750.00		
Inv-Comm	12-000-400-334-50-8050-	13-07689A	1064 EAST WATER INFI	EAST DEWATERING AUX GYM	08/31/2014	0.00	6,250.00	6,250.00		
Inv-Pay-Fnl	12-000-400-334-50-8050-	13-07689A	1064 EAST WATER INFI	EAST DEWATERING AUX GYM	09/17/2014		6,250.00		241047	N
PO-Can	12-000-400-334-50-8050-	13-07689A		EAST DEWATERING AUX GYM	06/30/2015	9,500.00	-9,500.00	0.00		
PO-Comm	12-000-400-334-50-8050-	13-07689A		EAST DEWATERING AUX GYM	06/30/2015	0.00	9,500.00	9,500.00		
PO-Comm W	12-000-400-334-50-8050-	13-07689A		EAST DEWATERING AUX GYM	06/30/2015	0.00	9,500.00	9,500.00		
RO-PX-Inv	P1-000-230-334-90-0001-	14-00140		Architect/Engineer	07/01/2014	130,994.37	88,655.00	88,655.00		
Inv-Pay-Fnl	P1-000-230-334-90-0001-	14-00140	1032 JAN 14-JUNE 14	Architect/Engineer	06/30/2015		88,655.00		248201	N
RO-W	12-000-400-334-90-8063-	14-04046		EAST/WEST PHASE PRTCT	07/01/2014	8,800.00	5,126.04	5,126.04		
Inv-Comm	12-000-400-334-90-8063-	14-04046	0001091 WOODCRE ST/PH	EAST/WEST PHASE PRTCT	11/18/2014	0.00	1,875.00	1,875.00		
Inv-Pay-Fnl	12-000-400-334-90-8063-	14-04046	0001091 WOODCRE ST/PH	EAST/WEST PHASE PRTCT	11/19/2014		1,875.00		242910	N
RO-W	30-000-400-334-09-8073-	14-06828		HARTE-DRN/FIRE/SWR-PROF	07/01/2014	15,075.00	15,075.00	15,075.00		
Inv-Comm	30-000-400-334-09-8073-	14-06828	1055 HARTE FIRE ALAR	HARTE-DRN/FIRE/SWR-PROF	08/31/2014	0.00	5,562.50	5,562.50		
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1055 HARTE FIRE ALAR	HARTE-DRN/FIRE/SWR-PROF	09/17/2014		5,562.50		241047	N
Inv-Comm	30-000-400-334-09-8073-	14-06828	1117 HARTE AFDASR	HARTE-DRN/FIRE/SWR-PROF	12/31/2014	0.00	3,850.00	3,850.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1117 HARTE AFDASR	HARTE-DRN/FIRE/SWR-PROF	01/21/2015		3,850.00		244314	N
Inv-Comm	30-000-400-334-09-8073-	14-06828	1188 HARTE FIRE ALAR	HARTE-DRN/FIRE/SWR-PROF	05/21/2015	0.00	1,337.50	1,337.50		
Inv-Pay-Fnl	30-000-400-334-09-8073-	14-06828	1188 HARTE FIRE ALAR	HARTE-DRN/FIRE/SWR-PROF	06/03/2015		1,337.50		247611	N
RO-W	30-000-400-334-24-8075-	14-06829		MANN-FIRE ALARM-PROF FEE	07/01/2014	11,600.00	11,600.00	11,600.00		
Inv-Comm	30-000-400-334-24-8075-	14-06829	1062 MANN FIRE ALARM	MANN-FIRE ALARM-PROF FEE	08/31/2014	0.00	4,255.00	4,255.00		
Inv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1062 MANN FIRE ALARM	MANN-FIRE ALARM-PROF FEE	09/17/2014		4,255.00		241047	N
Inv-Comm	30-000-400-334-24-8075-	14-06829	1119 MANN AFDASR	MANN-FIRE ALARM-PROF FEE	12/31/2014	0.00	2,944.00	2,944.00		
Inv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1119 MANN AFDASR	MANN-FIRE ALARM-PROF FEE	01/21/2015		2,944.00		244314	N
Inv-Comm	30-000-400-334-24-8075-	14-06829	1193 MANN FIRE ALARM	MANN-FIRE ALARM-PROF FEE	05/21/2015	0.00	1,023.50	1,023.50		
Inv-Pay-Fnl	30-000-400-334-24-8075-	14-06829	1193 MANN FIRE ALARM	MANN-FIRE ALARM-PROF FEE	06/03/2015		1,023.50		247611	N
RO-W	30-000-400-334-40-8076-	14-06830		BECK-FIRE ALARM-PROF FEE	07/01/2014	33,175.00	33,175.00	33,175.00		
Inv-Comm	30-000-400-334-40-8076-	14-06830	1056 BECK FIRE ALARM	BECK-FIRE ALARM-PROF FEE	08/31/2014	0.00	12,150.00	12,150.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1056 BECK FIRE ALARM	BECK-FIRE ALARM-PROF FEE	09/17/2014		12,150.00		241047	N
nv-Comm	30-000-400-334-40-8076-	14-06830	1125 BECK AFDASR	BECK-FIRE ALARM-PROF FEE	12/31/2014	0.00	8,420.00	8,420.00		
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1125 BECK AFDASR	BECK-FIRE ALARM-PROF FEE	01/21/2015		8,420.00		244314	N
nv-Comm	30-000-400-334-40-8076-	14-06830	1199 BECK FIRE ALARM	BECK-FIRE ALARM-PROF FEE	05/21/2015	0.00	2,917.50	2,917.50		
nv-Pay-Fnl	30-000-400-334-40-8076-	14-06830	1199 BECK FIRE ALARM	BECK-FIRE ALARM-PROF FEE	06/03/2015		2,917.50		247610	N
RO-W	30-000-400-334-48-8077-	14-06831		ROSA-FIRE/EXT WALL-PROF	07/01/2014	15,900.00	15,900.00	15,900.00		
nv-Comm	30-000-400-334-48-8077-	14-06831	1063 ROSA FIRE ALARM	ROSA-FIRE/EXT WALL-PROF	08/31/2014	0.00	5,775.00	5,775.00		
nv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1063 ROSA FIRE ALARM	ROSA-FIRE/EXT WALL-PROF	09/17/2014		5,775.00		241047	N
nv-Comm	30-000-400-334-48-8077-	14-06831	1126 ROSA AFDASR	ROSA-FIRE/EXT WALL-PROF	12/31/2014	0.00	4,000.00	4,000.00		
nv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1126 ROSA AFDASR	ROSA-FIRE/EXT WALL-PROF	01/21/2015		4,000.00		244314	N
nv-Comm	30-000-400-334-48-8077-	14-06831	1200 ROSA FIRE ALARM	ROSA-FIRE/EXT WALL-PROF	05/21/2015	0.00	1,387.50	1,387.50		
nv-Pay-Fnl	30-000-400-334-48-8077-	14-06831	1200 ROSA FIRE ALARM	ROSA-FIRE/EXT WALL-PROF	06/03/2015		1,387.50		247610	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	30-000-400-334-60-8079-	14-06832		ALT-ALARM/GEN-PROF FEE	07/01/2014	8,375.00	8,375.00	8,375.00		
Inv-Comm	30-000-400-334-60-8079-	14-06832	1059 MALBERG FIRE AL	ALT-ALARM/GEN-PROF FEE	08/31/2014	0.00	3,050.00	3,050.00		
Inv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1059 MALBERG FIRE AL	ALT-ALARM/GEN-PROF FEE	09/17/2014		3,050.00		241047	N
Inv-Comm	30-000-400-334-60-8079-	14-06832	0001089 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	11/18/2014	0.00	1,312.50	1,312.50		
nv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	0001089 MALBERG FIRE	ALT-ALARM/GEN-PROF FEE	11/19/2014		1,312.50		242910	N
nv-Comm	30-000-400-334-60-8079-	14-06832	1128 MALBERG AFDASR	ALT-ALARM/GEN-PROF FEE	12/31/2014	0.00	787.50	787.50		
nv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1128 MALBERG AFDASR	ALT-ALARM/GEN-PROF FEE	01/21/2015		787.50		244314	N
nv-Comm	30-000-400-334-60-8079-	14-06832	1203 MALBERG FIRE AL	ALT-ALARM/GEN-PROF FEE	05/21/2015	0.00	737.50	737.50		
nv-Pay-Fnl	30-000-400-334-60-8079-	14-06832	1203 MALBERG FIRE AL	ALT-ALARM/GEN-PROF FEE	06/03/2015		737.50		247610	N
RO-W	30-000-400-334-18-8074-	14-06833		KNGST-EMERG GEN/LGT-PROF	07/01/2014	13,850.00	13,850.00	13,850.00		
nv-Comm	30-000-400-334-18-8074-	14-06833	1058R KINGSTON EMER	KNGST-EMERG GEN/LGT-PROF	08/31/2014	0.00	2,719.65	2,719.65		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1058R KINGSTON EMER	KNGST-EMERG GEN/LGT-PROF	09/17/2014		2,719.65		241047	N
nv-Comm	30-000-400-334-18-8074-	14-06833	1118 KINGSTON EMG GE	KNGST-EMERG GEN/LGT-PROF	01/30/2015	0.00	5,313.75	5,313.75		
nv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1118 KINGSTON EMG GE	KNGST-EMERG GEN/LGT-PROF	02/04/2015		5,313.75		244674	N
nv-Comm	30-000-400-334-18-8074-	14-06833	1192 KINGSTON EMER G	KNGST-EMERG GEN/LGT-PROF	05/21/2015	0.00	1,155.00	1,155.00		
nv-Pay-Fnl	30-000-400-334-18-8074-	14-06833	1192 KINGSTON EMER G	KNGST-EMERG GEN/LGT-PROF	06/03/2015		1,155.00		247611	N
RO-W	30-000-400-334-50-8078-	14-06834		EAST-GENERATOR-PROF FEE	07/01/2014	31,150.00	31,150.00	31,150.00		
nv-Comm	30-000-400-334-50-8078-	14-06834	1057 EAST EMER GENER	EAST-GENERATOR-PROF FEE	08/31/2014	0.00	6,087.50	6,087.50		
nv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1057 EAST EMER GENER	EAST-GENERATOR-PROF FEE	09/17/2014		6,087.50		241047	N
nv-Comm	30-000-400-334-50-8078-	14-06834	1127C EAST EMG GEN/L	EAST-GENERATOR-PROF FEE	01/30/2015	0.00	11,927.50	11,927.50		
nv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1127C EAST EMG GEN/L	EAST-GENERATOR-PROF FEE	02/04/2015		11,927.50		244674	N
nv-Comm	30-000-400-334-50-8078-	14-06834	1202 HS EAST EMER GE	EAST-GENERATOR-PROF FEE	05/21/2015	0.00	2,585.00	2,585.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	30-000-400-334-50-8078-	14-06834	1202 HS EAST EMER GE	EAST-GENERATOR-PROF FEE	06/03/2015		2,585.00		247610	N
RO-W	30-000-400-334-60-8079-	14-06835		ALT-ALARM/GEN-PROF FEE	07/01/2014	11,050.00	11,050.00	11,050.00		
nv-Comm	30-000-400-334-60-8079-	14-06835	1060 MALBER EMER GEN	ALT-ALARM/GEN-PROF FEE	08/31/2014	0.00	3,903.40	3,903.40		
nv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1060 MALBER EMER GEN	ALT-ALARM/GEN-PROF FEE	09/17/2014		3,903.40		241047	N
nv-Comm	30-000-400-334-60-8079-	14-06835	0001090 MALBERG GENE	ALT-ALARM/GEN-PROF FEE	11/18/2014	0.00	1,613.75	1,613.75		
nv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	0001090 MALBERG GENE	ALT-ALARM/GEN-PROF FEE	11/19/2014		1,613.75		242910	N
nv-Comm	30-000-400-334-60-8079-	14-06835	1129 MALBERG GENERAT	ALT-ALARM/GEN-PROF FEE	12/31/2014	0.00	968.25	968.25		
nv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1129 MALBERG GENERAT	ALT-ALARM/GEN-PROF FEE	01/21/2015		968.25		244314	N
nv-Comm	30-000-400-334-60-8079-	14-06835	1204 MALBERG EMER G	ALT-ALARM/GEN-PROF FEE	05/21/2015	0.00	983.00	983.00		
nv-Pay-Fnl	30-000-400-334-60-8079-	14-06835	1204 MALBERG EMER G	ALT-ALARM/GEN-PROF FEE	06/03/2015		983.00		247610	N
RO-W	30-000-400-334-48-8077-	14-06836		ROSA-FIRE/EXT WALL-PROF	07/01/2014	28,000.00	28,000.00	28,000.00		
nv-Comm	30-000-400-334-48-8077-	14-06836	1201 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	05/21/2015	0.00	7,950.00	7,950.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	30-000-400-334-48-8077-	14-06836	1201 ROSA EXT WALL	ROSA-FIRE/EXT WALL-PROF	06/03/2015		7,950.00		247611	N
RO-W	30-000-400-334-09-8073-	14-07607		HARTE-DRN/FIRE/SWR-PROF	07/01/2014	12,150.00	12,150.00	12,150.00		
nv-Comm	30-000-400-334-09-8073-	14-07607	1189 HARTE SANITARY	HARTE-DRN/FIRE/SWR-PROF	05/21/2015	0.00	3,835.00	3,835.00		
nv-Pay-Fnl	30-000-400-334-09-8073-	14-07607	1189 HARTE SANITARY	HARTE-DRN/FIRE/SWR-PROF	06/03/2015		3,835.00		247611	N
RO-W	30-000-400-334-09-8073-	14-07608		HARTE-DRN/FIRE/SWR-PROF	07/01/2014	18,600.00	18,600.00	18,600.00		
nv-Comm	30-000-400-334-09-8073-	14-07608	1191 HARTE STORM DRA	HARTE-DRN/FIRE/SWR-PROF	05/21/2015	0.00	13,086.25	13,086.25		
nv-Pay-Fnl	30-000-400-334-09-8073-	14-07608	1191 HARTE STORM DRA	HARTE-DRN/FIRE/SWR-PROF	06/03/2015		13,086.25		247611	N
RO-W	12-000-400-334-90-8092-	14-08059		WEST/WOODCREST PHASE PRO	07/01/2014	10,000.00	10,000.00	10,000.00		
PO-Can	12-000-400-334-90-8092-	14-08059		WEST/WOODCREST PHASE PRO	01/31/2015	10,000.00	-10,000.00	0.00		
PO-Comm	11-000-230-334-90-0001-	15-00140		Architect/Engineer	07/01/2014	0.00	75,000.00	75,000.00		
PO-Adj	11-000-230-334-90-0001-	15-00140		Architect/Engineer	06/30/2015	75,000.00	50,000.00	125,000.00		
Inv-Comm	11-000-230-334-90-0001-	15-00140	1236 14-15 ARCHITEC T	Architect/Engineer	06/30/2015	0.00	125,000.00	125,000.00		
PO-Comm	11-000-261-610-09-0001-	15-01660		Maint - Supplies	07/01/2014	0.00	0.02	0.02		
PO-Comm	30-000-400-450-09-8082-	15-01660		HARTE ROOF - CONSTRUCTIO	07/01/2014	0.00	103,650.00	103,650.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Can	11-000-261-610-09-0001-	15-01660		Maint - Supplies	07/01/2014	0.02	-0.02	0.00		
PO-Comm	30-000-400-334-09-8082-	15-01660		HARTE ROOF - PROF FEES	07/01/2014	0.00	103,650.00	103,650.00		
PO-Can	30-000-400-450-09-8082-	15-01660		HARTE ROOF - CONSTRUCTIO	07/01/2014	103,650.00	-103,650.00	0.00		
Inv-Comm	30-000-400-334-09-8082-	15-01660	1190 HARTE ROOF	HARTE ROOF - PROF FEES	05/21/2015	0.00	68,951.25	68,951.25		
Inv-Pay-Fnl	30-000-400-334-09-8082-	15-01660	1190 HARTE ROOF	HARTE ROOF - PROF FEES	06/03/2015		68,951.25		247611	N
PO-Comm	30-000-400-334-06-8081-	15-02842		COOPER FRE ALRM-PROF FEE	08/12/2014	0.00	15,865.00	15,865.00		
Inv-Comm	30-000-400-334-06-8081-	15-02842	1116 COOPER AFDASR	COOPER FRE ALRM-PROF FEE	12/31/2014	0.00	9,915.00	9,915.00		
Inv-Pay-Fnl	30-000-400-334-06-8081-	15-02842	1116 COOPER AFDASR	COOPER FRE ALRM-PROF FEE	01/21/2015		9,915.00		244314	N
Inv-Comm	30-000-400-334-06-8081-	15-02842	1187 COOPER FIRE	COOPER FRE ALRM-PROF FEE	05/21/2015	0.00	1,405.00	1,405.00		
Inv-Pay-Fnl	30-000-400-334-06-8081-	15-02842	1187 COOPER FIRE	COOPER FRE ALRM-PROF FEE	06/03/2015		1,405.00		247611	N
PO-Comm	30-000-400-334-27-8083-	15-02843		PAINE FIRE ALRM-PROF FEE	08/12/2014	0.00	16,550.00	16,550.00		
Inv-Comm	30-000-400-334-27-8083-	15-02843	1120 PAINE AFDASR	PAINE FIRE ALRM-PROF FEE	12/31/2014	0.00	10,342.50	10,342.50		
Inv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1120 PAINE AFDASR	PAINE FIRE ALRM-PROF FEE	01/21/2015		10,342.50		244314	N
Inv-Comm	30-000-400-334-27-8083-	15-02843	1194 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	05/21/2015	0.00	1,470.00	1,470.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	30-000-400-334-27-8083-	15-02843	1194 PAINE FIRE ALAR	PAINE FIRE ALRM-PROF FEE	06/03/2015		1,470.00		247610	N
PO-Comm	30-000-400-334-30-8084-	15-02844		SHARP FR ALRM/DOOR-PRFFE	08/12/2014	0.00	14,710.00	14,710.00		
Inv-Comm	30-000-400-334-30-8084-	15-02844	1121 SHARP AFDASR	SHARP FR ALRM/DOOR-PRFFE	12/31/2014	0.00	9,176.00	9,176.00		
Inv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1121 SHARP AFDASR	SHARP FR ALRM/DOOR-PRFFE	01/21/2015		9,176.00		244314	N
Inv-Comm	30-000-400-334-30-8084-	15-02844	1195 SHARP FIRE ALAR	SHARP FR ALRM/DOOR-PRFFE	05/21/2015	0.00	1,301.50	1,301.50		
Inv-Pay-Fnl	30-000-400-334-30-8084-	15-02844	1195 SHARP FIRE ALAR	SHARP FR ALRM/DOOR-PRFFE	06/03/2015		1,301.50		247610	N
PO-Comm	30-000-400-334-33-8085-	15-02845		STOCK FIRE ALRM-PROF FEE	08/12/2014	0.00	18,030.00	18,030.00		
Inv-Comm	30-000-400-334-33-8085-	15-02845	1122 STOCKTON AFDASR	STOCK FIRE ALRM-PROF FEE	12/31/2014	0.00	11,277.00	11,277.00		
Inv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1122 STOCKTON AFDASR	STOCK FIRE ALRM-PROF FEE	01/21/2015		11,277.00		244314	N
Inv-Comm	30-000-400-334-33-8085-	15-02845	1196 STOCKTON FIRE A	STOCK FIRE ALRM-PROF FEE	05/21/2015	0.00	1,603.00	1,603.00		
Inv-Pay-Fnl	30-000-400-334-33-8085-	15-02845	1196 STOCKTON FIRE A	STOCK FIRE ALRM-PROF FEE	06/03/2015		1,603.00		247610	N
PO-Comm	30-000-400-334-36-8086-	15-02846		WDCRST FR ALM/GEN-PROF F	08/12/2014	0.00	17,220.00	17,220.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
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/endor# : 2246 Name : BECICA ASSOCIATES, LLC

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	30-000-400-334-36-8086-	15-02846	1123 WOODCREST AFDAS	WDCRST FR ALM/GEN-PROF F	12/31/2014	0.00	10,768.00	10,768.00		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1123 WOODCREST AFDAS	WDCRST FR ALM/GEN-PROF F	01/21/2015		10,768.00		244314	N
nv-Comm	30-000-400-334-36-8086-	15-02846	1197 WOODCREST FIRE	WDCRST FR ALM/GEN-PROF F	05/21/2015	0.00	1,527.00	1,527.00		
nv-Pay-Fnl	30-000-400-334-36-8086-	15-02846	1197 WOODCREST FIRE	WDCRST FR ALM/GEN-PROF F	06/03/2015		1,527.00		247610	N
PO-Comm	30-000-400-334-36-8086-	15-02847		WDCRST FR ALM/GEN-PROF F	08/12/2014	0.00	12,950.00	12,950.00		
Inv-Comm	30-000-400-334-36-8086-	15-02847	1124C WOODCREST GEN/	WDCRST FR ALM/GEN-PROF F	01/30/2015	0.00	7,479.00	7,479.00		
Inv-Pay-Fnl	30-000-400-334-36-8086-	15-02847	1124C WOODCREST GEN/	WDCRST FR ALM/GEN-PROF F	02/04/2015		7,479.00		244674	N
Inv-Comm	30-000-400-334-36-8086-	15-02847	1198 WOODCREST EMER	WDCRST FR ALM/GEN-PROF F	05/21/2015	0.00	1,093.50	1,093.50		
Inv-Pay-Fnl	30-000-400-334-36-8086-	15-02847	1198 WOODCREST EMER	WDCRST FR ALM/GEN-PROF F	06/03/2015		1,093.50		247610	N
PO-Comm	30-000-400-334-30-8084-	15-03653		SHARP FR ALRM/DOOR-PRFFE	09/24/2014	0.00	8,875.00	8,875.00		
PO-Comm	12-000-400-334-90-8087-	15-03654		HS BLEACHERS	09/24/2014	0.00	16,750.00	16,750.00		
Inv-Comm	12-000-400-334-90-8087-	15-03654	1205 WEST GRAND STAN	HS BLEACHERS	05/21/2015	0.00	12,128.00	12,128.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	12-000-400-334-90-8087-	15-03654	1205 WEST GRAND STAN	HS BLEACHERS	06/03/2015		12,128.00		247610	N
PO-Comm	12-000-400-334-50-8090-	15-06795		EAST SITE WK & LNDSCPE	03/31/2015	0.00	12,500.00	12,500.00		
PO-Comm	12-000-400-450-50-8104-	15-06795		WEST TENNIS COURTS RENOV	06/11/2015	0.00	12,500.00	12,500.00		
PO-Can	12-000-400-334-50-8090-	15-06795		EAST SITE WK & LNDSCPE	06/11/2015	12,500.00	-12,500.00	0.00		
PO-Can	12-000-400-450-50-8104-	15-06795		WEST TENNIS COURTS RENOV	06/30/2015	12,500.00	-12,500.00	0.00		
PO-Comm	12-000-400-334-90-1300-	15-06796		PARCC ELECTRICAL	03/31/2015	0.00	65,000.00	65,000.00		
PO-Adj	12-000-400-334-90-1300-	15-06796		PARCC ELECTRICAL	03/31/2015	65,000.00	500.00	65,500.00		
Inv-Comm	12-000-400-334-90-1300-	15-06796	PARCC ELEC	PARCC ELECTRICAL	06/30/2015	0.00	65,000.00	65,000.00		
PO-Comm	12-000-400-334-50-8094-	15-07008		STRUCTURAL DEFICIENCY	04/21/2015	0.00	74,750.00	74,750.00		
PO-Comm	30-000-400-334-50-9199-	15-07008		LP1-STRUCTURAL DEF	04/30/2015	0.00	74,750.00	74,750.00		
PO-Can	12-000-400-334-50-8094-	15-07008		STRUCTURAL DEFICIENCY	04/30/2015	74,750.00	-74,750.00	0.00		
Inv-Comm	30-000-400-334-50-9199-	15-07008	1206 EAST STRUCTUR E	LP1-STRUCTURAL DEF	06/30/2015	0.00	15,708.61	15,708.61		
Inv-Comm	30-000-400-334-50-9199-	15-07008	1214 EAST STRUCT/LO C	LP1-STRUCTURAL DEF	06/30/2015	0.00	27,171.00	27,171.00		
Inv-Comm	30-000-400-334-50-9199-	15-07008	1115 EAST STRUCT/LO C	LP1-STRUCTURAL DEF	06/30/2015	0.00	14,831.50	14,831.50		

Total PO Adj 50,500.00 **Total Checks** 367,571.55 **Total PO Can** -275,062.81

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

2013 - 2014

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Outstanding Purchase Orders*

Transaction	Account#	PO#	Description	Date	Original Amt	Balance
Outstanding	12-000-400-334-50-8057-	12-08761	HS EAST FIRE ALARM	06/26/2012	88,350.00	560.38
Outstanding	11-000-230-334-90-0001-	12-08987	Architect/Engineer	06/30/2012	30,000.00	30,000.00
Outstanding	12-000-400-334-48-8046-	13-03934	ROSA ELECTRIC	08/31/2012	68,750.00	2,036.62
Outstanding	12-000-400-334-48-8056-	13-05619	ROSA CURTAIN WALL	11/30/2012	4,350.00	877.49
Outstanding	12-000-400-334-50-8057-	13-05620	HS EAST FIRE ALARM	11/30/2012	5,000.00	5,000.00
Outstanding	12-000-400-334-03-8058-	13-05705	BARTON HEATING PIPING	12/06/2012	37,250.00	2,178.89
Outstanding	12-000-400-334-60-8051-	13-05706	ALT HS VENTILATE CRWL SP	12/06/2012	15,250.00	1,422.20
Outstanding	12-000-400-334-50-8045-	13-05707	HS EAST ROOF	12/06/2012	24,550.00	1,534.55
Outstanding	12-000-400-334-48-8044-	13-05708	ROSA ROOF	12/06/2012	56,750.00	3,059.19
Outstanding	11-000-230-334-90-0001-	13-05709	Architect/Engineer	12/06/2012	27,525.00	687.71
Outstanding	11-000-230-334-90-0001-	13-05710	Architect/Engineer	12/06/2012	11,300.00	756.25
Outstanding	12-000-400-334-55-8049-	13-07688	HS WEST JONES GYM ENTRNC	04/17/2013	37,950.00	4,766.26
Outstanding	12-000-400-334-50-8050-	13-07689A	EAST DEWATERING AUX GYM	04/17/2013	15,750.00	15,750.00
Outstanding	11-000-230-334-90-0001-	14-00140	Architect/Engineer	07/01/2013	130,994.37	0.00
Outstanding	12-000-400-334-90-8063-	14-04046	EAST/WEST PHASE PRTCT	10/21/2013	8,800.00	5,126.04
Outstanding	30-000-400-334-09-8073-	14-06828	HARTE-DRN/FIRE/SWR-PROF	04/21/2014	15,075.00	15,075.00
Outstanding	30-000-400-334-24-8075-	14-06829	MANN-FIRE ALARM-PROF FEE	04/21/2014	11,600.00	11,600.00
Outstanding	30-000-400-334-40-8076-	14-06830	BECK-FIRE ALARM-PROF FEE	04/21/2014	33,175.00	33,175.00
Outstanding	30-000-400-334-48-8077-	14-06831	ROSA-FIRE/EXT WALL-PROF	04/21/2014	15,900.00	15,900.00
Outstanding	30-000-400-334-60-8079-	14-06832	ALT-ALARM/GEN-PROF FEE	04/21/2014	8,375.00	8,375.00
Outstanding	30-000-400-334-18-8074-	14-06833	KNGST-EMERG GEN/LGT-PROF	04/21/2014	13,850.00	13,850.00
Outstanding	30-000-400-334-50-8078-	14-06834	EAST-GENERATOR-PROF FEE	04/21/2014	31,150.00	31,150.00
Outstanding	30-000-400-334-60-8079-	14-06835	ALT-ALARM/GEN-PROF FEE	04/21/2014	11,050.00	11,050.00
Outstanding	30-000-400-334-48-8077-	14-06836	ROSA-FIRE/EXT WALL-PROF	04/22/2014	28,000.00	28,000.00
Outstanding	30-000-400-334-09-8073-	14-07607	HARTE-DRN/FIRE/SWR-PROF	05/31/2014	12,150.00	12,150.00
Outstanding	30-000-400-334-09-8073-	14-07608	HARTE-DRN/FIRE/SWR-PROF	05/31/2014	18,600.00	18,600.00

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Outstanding Purchase Orders*

Transaction	Account#	PO#	Description	Date	Original Amt	Balance
Outstanding	12-000-400-334-90-8092-	14-08059	WEST/WOODCREST PHASE PRO	06/30/2014	10,000.00	10,000.00

Total Outstanding 282,680.58

Invoices*

Account#	PO#	Invoice#	Date	Original Amt	Balance	Due Date
11-000-230-334-90-0001-	14-00140	1032 JAN 14-JUNE 14	06/30/2014	88,655.00	88,655.00	06/30/2014

Total Invoices 88,655.00

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	11-000-230-334-90-0001-	11-07822A		Architect/Engineer	07/01/2013	1,125.00	1,125.00	1,125.00		
PO-Can	11-000-230-334-90-0001-	11-07822A		Architect/Engineer	02/21/2014	1,125.00	-1,125.00	0.00		
RO-W	12-000-400-334-03-8030-	11-07834AA		ELECTRIC UPGRADES	07/01/2013	9,231.21	379.79	379.79		
PO-Can	12-000-400-334-03-8030-	11-07834AA		ELECTRIC UPGRADES	02/21/2014	379.79	-379.79	0.00		
RO-W	12-000-400-334-06-8031-	11-07835AA		ELECTRIC UPGRADES	07/01/2013	10,485.80	1,335.90	1,335.90		
PO-Can	12-000-400-334-06-8031-	11-07835AA		ELECTRIC UPGRADES	02/21/2014	1,335.90	-1,335.90	0.00		
RO-W	12-000-400-334-09-8032-	11-07836AA		ELECTRIC UPGRADES	07/01/2013	11,511.19	1,015.45	1,015.45		
PO-Can	12-000-400-334-09-8032-	11-07836AA		ELECTRIC UPGRADES	02/21/2014	1,015.45	-1,015.45	0.00		
RO-W	12-000-400-334-15-8033-	11-07837AA		ELECTRIC UPGRADES	07/01/2013	12,584.35	1,474.15	1,474.15		
PO-Can	12-000-400-334-15-8033-	11-07837AA		ELECTRIC UPGRADES	02/21/2014	1,474.15	-1,474.15	0.00		
RO-W	12-000-400-334-33-8034-	11-07838AA		ELECTRIC UPGRADES	07/01/2013	12,043.49	205.46	205.46		
PO-Can	12-000-400-334-33-8034-	11-07838AA		ELECTRIC UPGRADES	02/21/2014	205.46	-205.46	0.00		
RO-PX-Inv	P1-000-400-334-40-8035-	11-07839AA		ELECTRIC UPGRADES	07/01/2013	204.95	204.95	204.95		
nv-Pay-Fnl	P1-000-400-334-40-8035-	11-07839AA	CHPS14020 -06 BECK	ELECTRIC UPGRADES	09/03/2013		204.95		233231	N
RO-W	12-000-400-334-40-8035-	11-07839AAA		ELECTRIC UPGRADES	07/01/2013	14,711.73	1,451.73	1,451.73		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Can	12-000-400-334-40-8035-	11-07839AAA		ELECTRIC UPGRADES	02/21/2014	1,451.73	-1,451.73	0.00		
RO-W	12-000-400-334-48-8038-	12-02007A		A-WING ROOF REPLACEMENT	07/01/2013	63,849.87	462.17	462.17		
PO-Can	12-000-400-334-48-8038-	12-02007A		A-WING ROOF REPLACEMENT	02/21/2014	462.17	-462.17	0.00		
RO-W	12-000-400-334-55-8040-	12-02008A		D/E/F-WING ROOF REPLACE	07/01/2013	105,961.72	274.22	274.22		
PO-Can	12-000-400-334-55-8040-	12-02008A		D/E/F-WING ROOF REPLACE	02/21/2014	274.22	-274.22	0.00		
RO-PX-Inv	P1-000-400-334-50-8039-	12-06402A		CHILLER REPLACEMENT	07/01/2013	2,298.81	2,298.81	2,298.81		
nv-Pay-Fnl	P1-000-400-334-50-8039-	12-06402A	CHPS17050 -05 E-CHILL	CHILLER REPLACEMENT	09/03/2013		2,298.81		233231	N
RO-W	12-000-400-334-50-8039-	12-06402AA		CHILLER REPLACEMENT	07/01/2013	67,438.27	3,725.15	3,725.15		
nv-Comm	12-000-400-334-50-8039-	12-06402AA	CHPS17050 -06 EAST CH	CHILLER REPLACEMENT	10/31/2013	0.00	1,164.85	1,164.85		
nv-Pay-Fnl	12-000-400-334-50-8039-	12-06402AA	CHPS17050 -06 EAST CH	CHILLER REPLACEMENT	11/20/2013		1,164.85		235717	N
nv-Comm	12-000-400-334-50-8039-	12-06402AA	CHPS17050 -07 EAST CH	CHILLER REPLACEMENT	02/24/2014	0.00	2,557.38	2,557.38		
nv-Pay-Fnl	12-000-400-334-50-8039-	12-06402AA	CHPS17050 -07 EAST CH	CHILLER REPLACEMENT	03/05/2014		2,557.38		237712	N
PO-Can	12-000-400-334-50-8039-	12-06402AA		CHILLER REPLACEMENT	03/31/2014	2.92	-2.92	0.00		
RO-PX-Inv	P1-000-400-334-90-8055-	12-08755A		BUS LOOP WOODCREST/EAST	07/01/2013	28,771.67	2,907.66	2,907.66		
nv-Pay-Fnl	P1-000-400-334-90-8055-	12-08755A	12CHS17051 EAST BUS	BUS LOOP WOODCREST/EAST	09/03/2013		2,907.66		233231	N
RO-W	12-000-400-334-40-8060-	12-08756A		BECK ROOM SUBDVISION	07/01/2013	16,063.76	1,510.72	1,510.72		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Can	12-000-400-334-40-8060-	12-08756A		BECK ROOM SUBDVISION	02/21/2014	1,510.72	-1,510.72	0.00		
RO-W	12-000-400-334-48-8056-	12-08760		ROSA CURTAIN WALL	07/01/2013	123,300.00	6,425.12	6,425.12		
Inv-Comm	12-000-400-334-48-8056-	12-08760	12CHS1601 7-03 ROSA W	ROSA CURTAIN WALL	10/31/2013	0.00	3,715.19	3,715.19		
Inv-Pay-Fnl	12-000-400-334-48-8056-	12-08760	12CHS1601 7-03 ROSA W	ROSA CURTAIN WALL	11/20/2013		3,715.19		235717	N
Inv-Comm	12-000-400-334-48-8056-	12-08760	12CHS1601 7-04 ROSA W	ROSA CURTAIN WALL	02/24/2014	0.00	2,709.93	2,709.93		
Inv-Pay-Fnl	12-000-400-334-48-8056-	12-08760	12CHS1601 7-04 ROSA W	ROSA CURTAIN WALL	03/05/2014		2,709.93		237712	N
RO-W	12-000-400-334-50-8057-	12-08761		HS EAST FIRE ALARM	07/01/2013	88,350.00	5,824.74	5,824.74		
Inv-Comm	12-000-400-334-50-8057-	12-08761	12CHS1705 6-04 EAST F	HS EAST FIRE ALARM	10/31/2013	0.00	3,154.75	3,154.75		
Inv-Pay-Fnl	12-000-400-334-50-8057-	12-08761	12CHS1705 6-04 EAST F	HS EAST FIRE ALARM	11/20/2013		3,154.75		235717	N
Inv-Comm	12-000-400-334-50-8057-	12-08761	12CHS1705 6-05 EAST F	HS EAST FIRE ALARM	02/24/2014	0.00	2,109.61	2,109.61		
Inv-Pay-Fnl	12-000-400-334-50-8057-	12-08761	12CHS1705 6-05 EAST F	HS EAST FIRE ALARM	03/05/2014		2,109.61		237712	N
RO-W	11-000-230-334-90-0001-	12-08968A		Architect/Engineer	07/01/2013	1,144.67	1,144.67	1,144.67		
PO-Can	11-000-230-334-90-0001-	12-08968A		Architect/Engineer	02/21/2014	1,144.67	-1,144.67	0.00		
RO-W	11-000-230-334-90-0001-	12-08987		Architect/Engineer	07/01/2013	30,000.00	30,000.00	30,000.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
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ʼendor# : 2246   Name : BECICA ASSOCIATES, LLC

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-PX-Inv	P1-000-230-334-90-0001-	13-00140		Architect/Engineer	07/01/2013	81,383.76	81,383.76	81,383.76		
nv-Pay-Fnl	P1-000-230-334-90-0001-	13-00140	12CHS0000 1-01 ARCHIT	Architect/Engineer	06/18/2014		81,383.76		239802	N
RO-W	12-000-400-334-48-8046-	13-03934		ROSA ELECTRIC	07/01/2013	68,750.00	5,948.03	5,948.03		
nv-Comm	12-000-400-334-48-8046-	13-03934	12CHS1601 9-06 ROSA	ROSA ELECTRIC	10/31/2013	0.00	2,347.39	2,347.39		
nv-Pay-Fnl	12-000-400-334-48-8046-	13-03934	12CHS1601 9-06 ROSA	ROSA ELECTRIC	11/20/2013		2,347.39		235717	N
nv-Comm	12-000-400-334-48-8046-	13-03934	12CHS1601 9-07 ROSA	ROSA ELECTRIC	02/24/2014	0.00	1,564.02	1,564.02		
nv-Pay-Fnl	12-000-400-334-48-8046-	13-03934	12CHS1601 9-07 ROSA	ROSA ELECTRIC	03/05/2014		1,564.02		237712	N
RO-W	12-000-400-334-27-8043-	13-03935		PAINE ROOF	07/01/2013	74,500.00	2,283.70	2,283.70		
PO-Can	12-000-400-334-27-8043-	13-03935		PAINE ROOF	02/21/2014	2,283.70	-2,283.70	0.00		
RO-W	12-000-400-334-48-8056-	13-05619		ROSA CURTAIN WALL	07/01/2013	4,350.00	4,350.00	4,350.00		
nv-Comm	12-000-400-334-48-8056-	13-05619	BAL-12CHS 16017-04 RO	ROSA CURTAIN WALL	02/24/2014	0.00	3,472.51	3,472.51		
nv-Pay-Fnl	12-000-400-334-48-8056-	13-05619	BAL-12CHS 16017-04 RO	ROSA CURTAIN WALL	03/05/2014		3,472.51		237712	N
RO-W	12-000-400-334-50-8057-	13-05620		HS EAST FIRE ALARM	07/01/2013	5,000.00	5,000.00	5,000.00		
RO-W	11-000-230-334-90-0001-	13-05622		Architect/Engineer	07/01/2013	4,950.00	1,080.00	1,080.00		
PO-Can	11-000-230-334-90-0001-	13-05622		Architect/Engineer	02/21/2014	1,080.00	-1,080.00	0.00		
RO-W	11-000-230-334-90-0001-	13-05623		Architect/Engineer	07/01/2013	4,950.00	1,080.00	1,080.00		
PO-Can	11-000-230-334-90-0001-	13-05623		Architect/Engineer	02/21/2014	1,080.00	-1,080.00	0.00		
RO-W	12-000-400-334-50-8054-	13-05624		HS EAST WATER INFILTR WK	07/01/2013	23,800.00	1,030.76	1,030.76		
PO-Can	12-000-400-334-50-8054-	13-05624		HS EAST WATER INFILTR WK	02/21/2014	1,030.76	-1,030.76	0.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	12-000-400-334-03-8058-	13-05705		BARTON HEATING PIPING	07/01/2013	37,250.00	2,538.89	2,538.89		
nv-Comm	12-000-400-334-03-8058-	13-05705	12CHS0200 8-03 BARTON	BARTON HEATING PIPING	02/24/2014	0.00	360.00	360.00		
nv-Pay-Fnl	12-000-400-334-03-8058-	13-05705	12CHS0200 8-03 BARTON	BARTON HEATING PIPING	03/05/2014		360.00		237712	N
RO-W	12-000-400-334-60-8051-	13-05706		ALT HS VENTILATE CRWL SP	07/01/2013	15,250.00	5,987.49	5,987.49		
nv-Comm	12-000-400-334-60-8051-	13-05706	12CHS1901 1-04 MALBER	ALT HS VENTILATE CRWL SP	10/31/2013	0.00	2,784.04	2,784.04		
nv-Pay-Fnl	12-000-400-334-60-8051-	13-05706	12CHS1901 1-04 MALBER	ALT HS VENTILATE CRWL SP	11/20/2013		2,784.04		235717	N
nv-Comm	12-000-400-334-60-8051-	13-05706	12CHS1901 1 MALBERG	ALT HS VENTILATE CRWL SP	02/24/2014	0.00	1,781.25	1,781.25		
nv-Pay-Fnl	12-000-400-334-60-8051-	13-05706	12CHS1901 1 MALBERG	ALT HS VENTILATE CRWL SP	03/05/2014		1,781.25		237712	N
RO-W	12-000-400-334-50-8045-	13-05707		HS EAST ROOF	07/01/2013	24,550.00	1,534.55	1,534.55		
RO-W	12-000-400-334-48-8044-	13-05708		ROSA ROOF	07/01/2013	56,750.00	3,059.19	3,059.19		
RO-W	11-000-230-334-90-0001-	13-05709		Architect/Engineer	07/01/2013	27,525.00	687.71	687.71		
RO-W	11-000-230-334-90-0001-	13-05710		Architect/Engineer	07/01/2013	11,300.00	756.25	756.25		
RO-W	12-000-400-334-90-8052-	13-07210		REMOVE UNDRGRD STRG TNKS	07/01/2013	18,000.00	4,306.21	4,306.21		
nv-Comm	12-000-400-334-90-8052-	13-07210	13CHS1201 1-02 STOCKT	REMOVE UNDRGRD STRG TNKS	10/31/2013	0.00	1,000.00	1,000.00		
nv-Comm	12-000-400-334-90-8052-	13-07210	13CHS0601 2-02 KILMER	REMOVE UNDRGRD STRG TNKS	10/31/2013	0.00	1,000.00	1,000.00		

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Vendor Analysis for BECICA ASSOCIATES, LLC
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Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Comm	12-000-400-334-90-8052-	13-07210	12CHS0400 8-02 HARTE	REMOVE UNDRGRD STRG TNKS	10/31/2013	0.00	1,192.80	1,192.80		
nv-Pay-Fnl	12-000-400-334-90-8052-	13-07210	13CHS1201 1-02 STOCKT	REMOVE UNDRGRD STRG TNKS	11/20/2013		1,000.00		235717	N
nv-Pay-Fnl	12-000-400-334-90-8052-	13-07210	13CHS0601 2-02 KILMER	REMOVE UNDRGRD STRG TNKS	11/20/2013		1,000.00		235717	N
nv-Pay-Fnl	12-000-400-334-90-8052-	13-07210	12CHS0400 8-02 HARTE	REMOVE UNDRGRD STRG TNKS	11/20/2013		1,192.80		235717	N
PO-Can	12-000-400-334-90-8052-	13-07210		REMOVE UNDRGRD STRG TNKS	02/21/2014	1,113.41	-1,113.41	0.00		
RO-W	12-000-400-334-55-8049-	13-07688		HS WEST JONES GYM ENTRNC	07/01/2013	37,950.00	27,015.00	27,015.00		
nv-Comm	12-000-400-334-55-8049-	13-07688	13CHS1804 4-02 JONES	HS WEST JONES GYM ENTRNC	10/31/2013	0.00	9,212.08	9,212.08		
nv-Pay-Fnl	12-000-400-334-55-8049-	13-07688	13CHS1804 4-02 JONES	HS WEST JONES GYM ENTRNC	11/20/2013		9,212.08		235717	N
nv-Comm	12-000-400-334-55-8049-	13-07688	13CHS1804 4-03 JONES	HS WEST JONES GYM ENTRNC	12/26/2013	0.00	8,020.32	8,020.32		
nv-Pay-Fnl	12-000-400-334-55-8049-	13-07688	13CHS1804 4-03 JONES	HS WEST JONES GYM ENTRNC	01/08/2014		8,020.32		236498	N
nv-Comm	12-000-400-334-55-8049-	13-07688	13CHS1804 4-04 WEST J	HS WEST JONES GYM ENTRNC	02/24/2014	0.00	5,016.34	5,016.34		
nv-Pay-Fnl	12-000-400-334-55-8049-	13-07688	13CHS1804 4-04 WEST J	HS WEST JONES GYM ENTRNC	03/05/2014		5,016.34		237712	N
RO-PX-Inv	P1-000-400-334-50-8050-	13-07689		EAST DEWATERING AUX GYM	07/01/2013	15,750.00	15,750.00	15,750.00		
nv-Pay-Fnl	P1-000-400-334-50-8050-	13-07689	13CHS1705 9 EAST GR W	EAST DEWATERING AUX GYM	09/03/2013		15,750.00		233231	N

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

/endor# : 2246 Name : BECICA ASSOCIATES, LLC

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	12-000-400-334-50-8050-	13-07689A		EAST DEWATERING AUX GYM	07/01/2013	15,750.00	15,750.00	15,750.00		
RO-W	12-000-400-334-60-8048-	13-08698		ALT HS SANITARY EJCTR	07/01/2013	12,275.00	3,385.63	3,385.63		
nv-Comm	12-000-400-334-60-8048-	13-08698	12CHS1901 0 SAN EJECT	ALT HS SANITARY EJCTR	11/19/2013	0.00	2,369.30	2,369.30		
nv-Pay-Fnl	12-000-400-334-60-8048-	13-08698	12CHS1901 0 SAN EJECT	ALT HS SANITARY EJCTR	11/20/2013		2,369.30		235717	N
nv-Comm	12-000-400-334-60-8048-	13-08698	12CHS1901 0-04 MALBER	ALT HS SANITARY EJCTR	03/31/2014	0.00	1,016.33	1,016.33		
nv-Pay-Fnl	12-000-400-334-60-8048-	13-08698	12CHS1901 0-04 MALBER	ALT HS SANITARY EJCTR	04/02/2014		1,016.33		238349	N
RO-PX-Inv	P1-000-400-334-90-8055-	13-08824		BUS LOOP WOODCREST/EAST	07/01/2013	5,215.66	5,215.66	5,215.66		
nv-Pay-Fnl	P1-000-400-334-90-8055-	13-08824	12CHS1301 2-04 WOODCR	BUS LOOP WOODCREST/EAST	09/03/2013		2,768.32		233231	N
nv-Pay-Fnl	P1-000-400-334-90-8055-	13-08824	12CHS1705 1-03 BAL EA	BUS LOOP WOODCREST/EAST	09/03/2013		2,447.34		233231	N
RO-W	12-000-400-334-90-8055-	13-08824A		BUS LOOP WOODCREST/EAST	07/01/2013	2,484.34	2,484.34	2,484.34		
PO-Can	12-000-400-334-90-8055-	13-08824A		BUS LOOP WOODCREST/EAST	02/21/2014	2,484.34	-2,484.34	0.00		
RO-W	12-000-400-334-18-8062-	13-08825		KINGSTON DRAINAGE	07/01/2013	6,500.00	6,500.00	6,500.00		
Inv-Comm	12-000-400-334-18-8062-	13-08825	13CHS0701 4-01 KINGST	KINGSTON DRAINAGE	11/19/2013	0.00	6,427.04	6,427.04		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	12-000-400-334-18-8062-	13-08825	13CHS0701 4-01 KINGST	KINGSTON DRAINAGE	11/20/2013		6,427.04		235717	N
PO-Can	12-000-400-334-18-8062-	13-08825		KINGSTON DRAINAGE	02/21/2014	72.96	-72.96	0.00		
RO-W	12-000-400-334-90-8063-	13-08826		EAST/WEST PHASE PRTCT	07/01/2013	7,150.00	7,150.00	7,150.00		
nv-Comm	12-000-400-334-90-8063-	13-08826	13CHS1301 3-01 WOODCR	EAST/WEST PHASE PRTCT	06/30/2014	0.00	5,407.56	5,407.56		
Inv-Comm	12-000-400-334-90-8063-	13-08826	13CHS1804 8-01 BALWES	EAST/WEST PHASE PRTCT	06/30/2014	0.00	1,742.44	1,742.44		
Inv-Pay-Fnl	12-000-400-334-90-8063-	13-08826	13CHS1301 3-01 WOODCR	EAST/WEST PHASE PRTCT	06/30/2014		5,407.56		240198	N
Inv-Pay-Fnl	12-000-400-334-90-8063-	13-08826	13CHS1804 8-01 BALWES	EAST/WEST PHASE PRTCT	06/30/2014		1,742.44		240198	N
PO-Comm	11-000-230-334-90-0001-	14-00140		Architect/Engineer	07/01/2013	0.00	75,000.00	75,000.00		
Inv-Comm	11-000-230-334-90-0001-	14-00140	13CHS1901 2-01 MALBER	Architect/Engineer	11/21/2013	0.00	1,875.00	1,875.00		
Inv-Pay-Fnl	11-000-230-334-90-0001-	14-00140	13CHS1901 2-01 MALBER	Architect/Engineer	12/11/2013		1,875.00		236110	N
Inv-Comm	11-000-230-334-90-0001-	14-00140	13CHS0000 1-01	Architect/Engineer	12/26/2013	0.00	34,863.70	34,863.70		
Inv-Pay-Fnl	11-000-230-334-90-0001-	14-00140	13CHS0000 1-01	Architect/Engineer	01/08/2014		34,863.70		236498	N
Inv-Comm	11-000-230-334-90-0001-	14-00140	13CHS0000 1 DEC 13 SE	Architect/Engineer	02/24/2014	0.00	5,385.00	5,385.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

/endor# : 2246 Name : BECICA ASSOCIATES, LLC

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
nv-Pay-Fnl	11-000-230-334-90-0001-	14-00140	13CHS0000 1 DEC 13 SE	Architect/Engineer	03/05/2014		5,385.00		237712	N
nv-Comm	11-000-230-334-90-0001-	14-00140	BAL OF INV12CHS1 9010	Architect/Engineer	03/31/2014	0.00	215.67	215.67		
nv-Pay-Fnl	11-000-230-334-90-0001-	14-00140	BAL OF INV12CHS1 9010	Architect/Engineer	04/02/2014		215.67		238349	N
PO-Adj	11-000-230-334-90-0001-	14-00140		Architect/Engineer	06/30/2014	32,660.63	55,994.37	88,655.00		
nv-Comm	11-000-230-334-90-0001-	14-00140	1032 JAN 14-JUNE 14	Architect/Engineer	06/30/2014	0.00	88,655.00	88,655.00		
PO-Comm	12-000-400-334-90-8063-	14-04046		EAST/WEST PHASE PRTCT	10/21/2013	0.00	8,800.00	8,800.00		
Inv-Comm	12-000-400-334-90-8063-	14-04046	13CHS1804 8-01 WEST P	EAST/WEST PHASE PRTCT	06/30/2014	0.00	3,673.96	3,673.96		
Inv-Pay-Fnl	12-000-400-334-90-8063-	14-04046	13CHS1804 8-01 WEST P	EAST/WEST PHASE PRTCT	06/30/2014		3,673.96		240198	N
PO-Comm	30-000-400-334-09-8073-	14-06828		HARTE-DRN/FIRE/SWR-PROF	04/21/2014	0.00	15,075.00	15,075.00		
PO-Comm	30-000-400-334-24-8075-	14-06829		MANN-FIRE ALARM-PROF FEE	04/21/2014	0.00	11,600.00	11,600.00		
PO-Comm	30-000-400-334-40-8076-	14-06830		BECK-FIRE ALARM-PROF FEE	04/22/2014	0.00	33,175.00	33,175.00		
PO-Comm	30-000-400-334-48-8077-	14-06831		ROSA-FIRE/EXT WALL-PROF	04/21/2014	0.00	15,900.00	15,900.00		
PO-Comm	30-000-400-334-60-8079-	14-06832		ALT-ALARM/GEN-PROF FEE	04/22/2014	0.00	8,375.00	8,375.00		
PO-Comm	30-000-400-334-18-8074-	14-06833		KNGST-EMERG GEN/LGT-PROF	04/21/2014	0.00	13,850.00	13,850.00		
PO-Comm	30-000-400-334-50-8078-	14-06834		EAST-GENERATOR-PROF FEE	04/21/2014	0.00	31,150.00	31,150.00		
PO-Comm	30-000-400-334-60-8079-	14-06835		ALT-ALARM/GEN-PROF FEE	04/21/2014	0.00	11,050.00	11,050.00		
PO-Comm	30-000-400-334-48-8077-	14-06836		ROSA-FIRE/EXT WALL-PROF	04/22/2014	0.00	28,000.00	28,000.00		

Cherry Hill Board of Education
Vendor Analysis for BECICA ASSOCIATES, LLC
All Cycles

Vendor# : 2246 **Name : BECICA ASSOCIATES, LLC**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Comm	30-000-400-334-09-8073-	14-07607		HARTE-DRN/FIRE/SWR-PROF	05/31/2014	0.00	12,150.00	12,150.00		
PO-Comm	30-000-400-334-09-8073-	14-07608		HARTE-DRN/FIRE/SWR-PROF	05/31/2014	0.00	18,600.00	18,600.00		
PO-Comm	12-000-400-334-90-8092-	14-08059		WEST/WOODCREST PHASE PRO	06/30/2014	0.00	10,000.00	10,000.00		

Total PO Adj 55,994.37 **Total Checks** 223,899.30 **Total PO Can** -19,527.35