

Lacey Township Board of Education

Bills And Claims Report By Vendor Name

for Batches 65,66 and Check Date is from 05/21/2021 to 06/14/2021

A2

va_bill5.102317
06/04/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ACCOO, WARREN A./ 954698							
	21-003167	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/18/21 VOLLEYBALL JV/VAR		125.00
ACKLEY, DANIEL/ 954641							
	21-003145	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/17/21 SOFTBALL		79.00
ADVENTURES IN NEW DESIGN INC/ 211755							
	21-002679	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	INV# 7012		220.00
	21-002618	20-001-100-610-03-0033-/ MILL POND DRAMA CLUB		CF	INV# 6860		400.00
	21-003256	20-001-100-610-03-0070-/ FRIENDS LACEY MUSIC MP		CF	INV# 7079		565.00
Total for ADVENTURES IN NEW DESIGN, INC./ 211755							\$1,185.00
AGPARTS EDUCATION/ 953860							
	21-002694	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CP	INV# 1556894		749.75
		11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	INV# 1556531		35.70
Total for ASSETGENIE, INC./ 953860							\$785.45
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423							
	21-002890	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 472480		35.00
	21-002938	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 470036		1,495.00
	21-003066	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 472544		350.00
	21-000064	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 471414 - JUNE		392.00
	21-000076	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 471750 - JUNE		80.00
Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423							\$2,352.00
ALLIED BOILER REPAIR CORP./ 8770							
	21-002719	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 18190		1,248.40
ALLOCCA JR, ANTHONY S./ 954703							
	21-003180	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/14/21 LACROSSE		88.00
APPLE INC/ 18451							
	21-002804	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	INV# AF04358654		79.00
	21-002971	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	INV# AF10593523		38.00
Total for APPLE INC./ 18451							\$117.00
ARCHIBALD, MICHAEL/ 954294							

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Pending Payments							
ARES SPORTSWEAR/ 951297	21-003199	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
	21-002551	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	INV# 629385		300.00
ARK CONTAINER RENTALS LLC/ 954523	21-002358A	20-477-200-500-01-1920-/ ESSER-OTHER PURCH		CF	INV# R101315		392.00
	21-003203	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		1,000.00
ATRA JANITORIAL SUPPLY COMPANY/ 953552	21-002832	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CP	INV# 80743		6,275.27
	21-003092	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL -CLOTH ALLOW		441.00
BALFORD FARMS/ 952461	21-000309	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - HS		367.14
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - MS		160.53
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - LH		208.47
	Total for BALFORD FARMS/ 952461						\$736.14
BALFOUR/ 24974	21-003188	20-475-100-610-08-0057-/ HS SENIOR CLASS		CF	2021 GRAD PRODUCTS		8,374.50
	21-002622	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	INV# 21412913		696.02
BARNEGAT GLASS & SHOWER DESIGN, LLC/ 953424	21-003178	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	INV# 215271255		59.91
	Total for BARNEGAT GLASS & SHOWER DESIGN, LLC/ 953424						\$755.93
BAYADA HOME HEALTH CARE, INC./ 953135	21-002085	11-000-213-300-11-0000-/ NURSING SERVICES		CP	INV# 16515371		1,092.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	INV# 16497984		1,095.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	INV# 16498000		869.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	INV# 16532816		759.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	INV# 16515389		660.00
	Total for BAYADA HOME HEALTH CARE, INC./ 953135						\$4,475.50

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Pending Payments							
BELL, DANIEL/ 20790							
	21-003195	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
BENECARD SERVICES, LLC/ 953922							
	21-000079	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CF	JUNE CLIENT# 2238		305,807.45
BENEDETTO, ANTHONY/ 954714							
	21-003181	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/21/21 BASEBALL		85.00
BENTLEY, RICHARD/ 952994							
	21-003083	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
BERKELEY TWP SCHOOL DISTRICT/ 951181							
	21-001794	11-000-100-561-11-0000-/ TUITION OTHER LEA REG		CP	INV# 21-00114 - MAY		1,549.60
		11-000-100-561-11-0000-/ TUITION OTHER LEA REG		CP	INV# 21-00113 - MAY		1,549.60
		11-000-100-561-11-0000-/ TUITION OTHER LEA REG		CP	INV# 21-00111 - MAY		1,549.60
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	INV# 21-00112 - MAY		2,145.40
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	INV# 21-00109 - MAY		2,066.00
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	INV# 21-00110 - MAY		2,145.40
Total for BERKELEY TWP SCHOOL DISTRICT/ 951181							\$11,005.60
BERSE, NICHOLS W./ 954723							
	21-003249	20-475-100-390-02-0008-/ HS ATHLETICS		CF	INV# 117		410.00
BOB'S SQUARE DEAL LLC/ 951516							
	21-002688	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	INV# 37463		235.15
	21-002964	11-000-261-610-06-0000-/ REQ MAINT SUP-LH		CF	INV# 36878		13.30
Total for BOB'S SQUARE DEAL LLC/ 951516							\$248.45
BOKUNEWICZ, RON/ 954717							
	21-003235	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/25/21 VOLLEYBALL		79.00
BOND, JOSEPH/ 951809							
	21-003219	11-000-221-610-11-0000-/ GENERAL SUPPLIES-SPS		CF	PETTY CASH REIMBURSEMENT		38.17
BONNIE BRAE/ 39300							
	21-001120	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	INV# 2021-05 - MAY		7,980.00
	21-002659	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	INV# 2021-05 - MAY		7,980.00
Total for BONNIE BRAE/ 39300							\$15,960.00
BRANDIS, GREGORY/ 949936							

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Pending Payments							
	21-003270	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	MISC EXPENSES-HS REIMBURSEMENT		275.29
BRETT DINOVI & ASSOCIATES, LLC/ 952700							
	21-002104	11-000-219-320-11-0000-/ PROF SERV		CP	INV# 310-3491078		460.00
BREWER, JEFFREY/ 504950							
	21-003201	11-000-240-610-06-0000-/ SCH OFFICE SUPPLIES-LH		CF	PETTY CASH REIMBURSEMENT		70.72
BRIELLE ORTHOPAEDICS/ 954085							
	21-000088	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CF	JUNE		2,000.00
BRUNO, JENNIFER/ 954467							
	21-002988	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	LUNCH ACCT REIMBURSEMENT		14.75
	21-003198	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
Total for JENNIFER BRUNO/ 954467							\$514.75
BSN SPORTS/ 35500							
	21-002853	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	INV# 912798565		253.17
	21-002880	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	INV# 912824180		725.00
	21-002881	12-402-100-730-07-0000-/ ATHLETIC EQUIP - MS		CF	INV# 912870530		2,281.50
Total for BSN SPORTS/ 35500							\$3,259.67
BULBS.COM, INC/ 954652							
	21-002896	11-190-100-500-09-0000-/ OTH PURCH SVCS - DP		CF	INV# EK3589		487.62
BURLINGTON CTY SPECIAL SVCS SCHOOL DIST/ 953011							
	21-002548	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	INV# 21E-0589 - MAY		4,469.85
C & S SERVICES/ 953687							
	21-000310	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	INV# 19139		177.00
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	INV# 19140		177.00
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	INV# 19133		61.63
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	INV# 19141		46.00
Total for C & S SERVICES/ 953687							\$461.63
CAIOLA, JANICE/ 950899							
	21-003087	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
CALARCO, VINCENT/ 953967							
	21-003090	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00

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Pending Payments							
CAMPISE, MS./ 954024							
	21-003204	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
CAPEHART & SCATCHARD PA/ 953290							
	21-000679	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	INV# 798379		3,340.00
	21-003001	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	INV# 796149		1,039.50
Total for CAPEHART & SCATCHARD PA/ 953290							\$4,379.50
CDW GOVERNMENT, INC./ 52300							
	21-000937A	20-478-100-600-01-2021-/ DIG. DIV.-INSTR. SUPPLS		CP	INV# 5007170		264.00
		20-478-100-600-01-2021-/ DIG. DIV.-INSTR. SUPPLS		CP	INV# B415594		847.00
		20-478-100-600-01-2021-/ DIG. DIV.-INSTR. SUPPLS		CF	INV# B346207		2,035.00
	21-002167	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CP	INV# 8513171		2,065.50
		11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CP	INV# C729510		35,114.31
Total for CDW GOVERNMENT, INC./ 52300							\$40,325.81
CENTRAL REGIONAL SCHOOL DISTRICT/ 951027							
	21-001087	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CF	INV# 2078 - FEB - JUNE		15,197.50
CENTRAL TURF & IRRIGATION SUPPLY/ 952796							
	21-003035	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	INV3 3864368.00		1,016.00
CLANCY, PATRICIA/ 249300							
	21-003126	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
CLARK, VANESSA/ 950450							
	21-003019	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	PETTY CASH REIMBURSEMENT		112.44
CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450							
	21-000080	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	INV# 94631		3,696.00
CLEMENTE, MICHAEL/ 954650							
	21-003153	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/21/21 BASEBALL		85.00
CLICK, MR. AND MRS./ 954089							
	21-003186	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
COBURN, CHRISTINA/ 953400							
	21-003174	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	STUDENT LUNCH REIMBURSEMENT		13.20
COLEMAN, RICHARD J./ 954352							

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Pending Payments							
	21-003233	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/25/21 SOFTBALL		79.00
COLLIER SERVICES/ 66640							
	21-000814	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	ID# 4678 - JUNE		6,246.00
CONOVER, JIM/ 954731							
	21-003273	20-475-100-390-02-0008-/ HS ATHLETICS		CF	6/2/21 BASEBALL		85.00
CONROY, MARION/ 951540							
	21-003125	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
CONROY-REYES, BARBARA/ 953459							
	21-003141	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
COOPER ELECTRIC SUPPLY CO/ 72625							
	21-003002	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	INV3 S044392312.001		35.65
CORNELIUS, KERRY/ 509675							
	21-003124	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
COSTA, VANESSA/ 949605							
	21-003093	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
CRAWFORD, DONALD/ 950100							
	21-003138	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
CRISAFULLI, BETH/ 510525							
	21-003068	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	ANDREWS U - TUITION REIMBURSEM		359.20
	21-003220	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	ANDREWS U TUITION REIMBURSEMEN		718.40
Total for CRISAFULLI, BETH/ 510525							\$1,077.60
CROWN AWARDS INC./ 951681							
	21-002872	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	INV# 34967192		483.07
	21-003100	20-475-100-610-02-0006-/ HS BASEBALL		CF	INV# 35000178		188.90
Total for CROWN AWARDS INC./ 951681							\$671.97
CUNNINGHAM, JOHN/ 953816							
	21-003229	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/25/21 VOLLEYBALL		79.00
D & W DIESEL, INC./ 952736							
	21-000157	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# Y10406		589.00
DEAN, MIKE/ 954705							

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	21-003158	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/19/21 LACROSSE		150.00
DEBENEDETTO, NEAL/ 954022							
	21-003197	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		1,000.00
DEBI'S SIGNS/ 81950							
	21-003245	11-190-100-890-07-0000-/ MISC EXPENSES-MS		CF	INV# 664256		200.00
DECARO, CRYSTAL/ 953785							
	21-002993	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	CAFE REIMBURSEMENT		19.83
	21-000291	61-910-310-580-01-0000-/ CAFETERIA MLGE & WKSHPs		CP	MAY MILEAGE		12.46
Total for DECARO, CRYSTAL/ 953785							\$32.29
DECKER, STEPHEN/ 953821							
	21-003022	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	PETTY CASH REIMBURSEMENT		112.78
DEGEORGE, PATRICK S./ 953160							
	21-003176	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT		3.60
DELUXE ITALIAN BAKERIES/ 951855							
	21-000311	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - HS		589.14
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - MS		111.76
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - MP		108.75
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - LH		164.35
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - FR		21.08
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - CC		114.45
Total for DELUXE ITALIAN BAKERIES/ 951855							\$1,109.53
DEMAREST, JAY W./ 954442							
	21-003187	20-475-100-390-02-0008-/ HS ATHLETICS		CF	TRACK ASSIGNOR FEE		50.00
DESENA, JOE/ 954627							
	21-003144	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/17/21 SOFTBALL		79.00
DEZENDORF, ROBERT/ 953458							
	21-003117	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
DIGIANTOMASSO, CHARLES/ 954625							
	21-003250	20-475-100-390-02-0008-/ HS ATHLETICS		CF	WRESTLING ASSIGNOR FEE		146.00
DILLON, JOHN/ 512350							
	21-003123	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00

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Pending Payments							
DILLON, JOSEPH/ 952482							
	21-003077	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
DIMIELE, DOMINICK/ 952778							
	21-003200	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		1,000.00
DOCUSAFE, LLC/ 953169							
	21-000114	11-000-251-340-01-0000-/ PURCHASED TECHNICAL SERV		CP	INV# 142551		86.03
EI US, LLC/ 950664							
	21-002107	11-150-100-320-11-0000-/ HOME INST - GEN		CP	INV# 73156		284.62
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	INV# 75817		142.31
	21-002108	11-219-100-320-11-0000-/ HOME INST - SPED		CP	INV# 73157		569.24
Total for EI US, LLC/ 950664							\$996.17
ELLIOTT, ARTHUR N./ 954397							
	21-003164	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/21/21 LACROSSE		62.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/25/21 LACROSSE		62.00
Total for ARTHUR N. ELLIOTT/ 954397							\$124.00
EMERY DUNN, SUSAN M./ 954560							
	21-003234	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/24/21 VOLLEYBALL		79.00
ERICKSON, SALVATORE J./ 954724							
	21-003260	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/25/21 BASEBALL		85.00
FAILLE, STEPHANIE/ 952749							
	21-003221	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	WALDEN U TUITION REIMBURSEMENT		879.10
FARMER, JAMES MR./ 953788							
	21-003205	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
FASTENAL/ 950767							
	21-003122	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	INV# NJTOM63629		149.39
FERGUSON ENTERPRISES, INC./ 949771							
	21-001076	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 6202710		85.95
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 6213728		30.72
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 6245806		4.40
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 6266589		6.48
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 6277472		169.00

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Pending Payments							
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 6291669		8.72
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 6291275		515.70
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 6291111		8.23
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 6277472-1		192.77
Total for FERGUSON ENTERPRISES, INC./ 949771							\$1,021.97
FICKE, MARTIN/ 954643							
	21-003239	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/25/21 BASEBALL		85.00
FIEDLER, ERIC/ 951008							
	21-003016	11-000-240-610-05-0000-/ SCH OFFICE SUPPLIES-FR		CF	PETTY CASH REIMBURSEMENT		15.70
FIGART, JESSICA/ 954303							
	21-000869	61-910-310-580-01-0000-/ CAFETERIA MLGE & WKSHPs		CP	JAN-JUNE MILEAGE		4.55
FRANK, JUSTIN/ 953267							
	21-003089	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
FRANZ, DERICK/ 953070							
	21-003084	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355							
	21-002246	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CP	INV# 5298.05		240.00
GANCY, CHRISTOPHER MR. & MRS./ 953888							
	21-003206	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		1,000.00
GARCIA, DEMETRIOUS/ 950691							
	21-003127	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
GENERAL CHEMICAL AND SUPPLY, INC./ 953359							
	21-002811	20-477-200-600-01-1920-/ ESSER-SUPPLIES		CF	INV# 300092		400.20
GERMAN, ANDREW/ 953125							
	21-003128	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
GIRESI, PAUL/ 953931							
	21-003140	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057							
	21-002103	11-000-219-320-11-0000-/ PROF SERV		CP	INV# 23-05-2021		1,087.50
GLOBAL INDUSTRIAL EQUIPMENT/ 950733							

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Pending Payments							
	21-002888	11-000-261-610-03-0000-/ REQ MAINT SUP-MP		CF	INV# 117659188		93.94
GOODHEART, JOHN/ 518825							
	21-003078	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
GORDON, JONATHAN/ 954598							
	21-003148	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/19/21 SOFTBALL		79.00
GRAINGER/ 122220							
	21-002895	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 9898758603		94.80
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	INV# 9899230628		168.72
	21-002913	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CP	INV# 9905779691		146.28
		11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	INV# 9900535098		172.92
	21-002966	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	INV# 9909006125		131.48
	21-003015	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	INV# 9912294866		135.21
Total for GRAINGER/ 122220							\$849.41
GREMILA, MICHAEL/ 950189							
	21-003129	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
GUZZO, KRISTIE/ 954481							
	21-003207	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
HAINES, MELANIE/ 953382							
	21-003190	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		709.76
HAMPTON BEHAVIORAL HEALTH CENTER/ 951755							
	21-002414	11-150-100-320-11-0000-/ HOME INST - GEN		CP	INV# MAY2021		504.60
HARDER, PAMELA/ 953927							
	21-001130	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		8,089.68
HARDY, MRS./ 954023							
	21-003208	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
HARKEN, HEATHER/ 951187							
	21-001125	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		9,223.20
HART, KENNETH/ 521400							
	21-003154	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/18/21 BASEBALL ANNOUNCING		55.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/21/21 BASEBALL ANNOUNCING		55.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/21/21 BASEBALL ANNOUNCING		55.00

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Pending Payments							
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/13/21 BASEBALL XTRA INN ANNO		27.50
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/25/21 BASEBALL ANNOUNCING		55.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/26/21 SOFTBALL ANNOUNCING		55.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	6/2/21 BASEBALL ANNOUNCING		55.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	6/7/21 BASEBALL ANNOUNCING		55.00
Total for KENNETH HART/ 521400							\$412.50
HARTNETT, KAREN/ 521500							
	21-003232	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/25/21 SOFTBALL		79.00
HERRICK, MATTHEW/ 952883							
	21-003094	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
HOOVER TRUCK CENTER, INC./ 952398							
	21-000156	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 96463T		225.34
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 96721T		187.54
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 96863T		88.50
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 96356T		86.48
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 96685T		1.75
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 96667T		122.26
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 96782T		330.48
Total for HOOVER TRUCK CENTER, INC./ 952398							\$1,042.35
HOPSON, WALTER/ 954564							
	21-003240	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/27/21 VOLLEYBALL		79.00
HUBERT COMPANY, LLC/ 953550							
	21-002917	61-910-310-610-01-0000-/ CAFETERIA SUPPLIES		CF	INV# 394633		445.41
	21-003003	61-910-310-610-01-0000-/ CAFETERIA SUPPLIES		CF	INV# 405502		375.98
Total for HUBERT COMPANY, LLC/ 953550							\$821.39
HUNTER TECHNOLOGIES/ 954297							
	21-000804A	12-000-261-730-01-0000-/ OPER/MAINT EQUIP - DIST		CP	INV# 76849		53,400.00
HUTCHINS HVAC INC/ 953530							
	21-002887	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 31714		996.00
INDUSTRIAL WELDING SUPPLY/ 138150							
	21-001082	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# R42100542		76.32

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Pending Payments							
INSECT LORE PRODUCTS/ 139020							
	21-002657	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	INV# 1223276		160.52
JACKSON LIBERTY HIGH SCHOOL/ 952363							
	21-002680	20-475-100-610-08-0067-/ HS WLTS/T.T.W.		CF	2021 NJ HS FILM CHALLENGE		150.00
JERSEY CENTRAL POWER & LIGHT/ 949848							
	21-000251	11-000-262-622-01-0000-/ ELECTRIC-DIST		CP	MAY		626.96
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	MAY		17.17
		11-000-262-622-06-0000-/ ELECTRIC-LH		CP	MAY		51.48
		11-000-262-622-08-0000-/ ELECTRIC-HS		CP	MAY		18,804.30
Total for JERSEY CENTRAL POWER & LIGHT/ 949848							\$19,499.91
JOFFE, JOHN/ 954727							
	21-003262	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/28/21 LACROSSE		88.00
JOHN DAGLIAN/ 952763							
	21-003241	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/27/21 VOLLEYBALL		79.00
JOHNSON CONTROLS/ 247900							
	21-002699	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 87766775		262.71
	21-002232	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	INV# 87796058		1,679.76
Total for JOHNSON CONTROLS/ 247900							\$1,942.47
JOHNSON, BERNARD/ 954599							
	21-003150	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/14/21 BASEBALL		62.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/21/21 BASEBALL		85.00
Total for JOHNSON, BERNARD/ 954599							\$147.00
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346							
	21-002369	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	INV# 3024274		4,809.30
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	INV# 3024417		4,675.00
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	INV# 3024567		4,774.45
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	INV# 3024708		2,380.00
Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346							\$16,638.75
KAR'N 4 KIDS OCCUPATIONAL THERAPY SVCS/ 951051							

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Pending Payments							
KDI, INC./ 953695	21-001168	20-250-219-320-11-2021-/ IDEA BASIC PURCH. PROF		CP	MAY		8,057.70
	21-000108	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CP	INV# 1073594 - MAY		3,317.54
KENCOR, INC./ 152100	21-000263	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 14236 - JUNE - MS		82.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 14237 - JUNE - HS		166.00
	Total for KENCOR, INC./ 152100						\$248.00
KILMURRAY, MICHAEL J./ 154600	21-002963	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	2021 GOLF TEAM REIMBURSEMENT		90.00
KORNEGAY, RON/ 954719	21-003226	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/24/21 VOLLEYBALL		79.00
KRILL JR, THOMAS M./ 954628	21-003230	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/25/21 BASEBALL		85.00
KRZYWIEC, ANTHONY/ 950425	21-003130	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
LACEY M.U.A./ 158625	21-000155	11-000-262-490-01-0000-/ OPER/MAINT WAT/SEWER		CP	MAY WATER & SEWER		4,146.35
LACEY MARINE/ 952470	21-002836	20-475-100-610-08-0023-/ HS FISHING CLUB		CP	INV# 163394		10.19
		20-475-100-610-08-0023-/ HS FISHING CLUB		CP	INV# 164435		11.88
		20-475-100-610-08-0023-/ HS FISHING CLUB		CP	INV# 166431		69.31
		20-475-100-610-08-0023-/ HS FISHING CLUB		CP	INV# 166428		175.00
		20-475-100-610-08-0023-/ HS FISHING CLUB		CP	INV# 164959		20.11
		20-475-100-610-08-0023-/ HS FISHING CLUB		CF	HS FISHING CLUB		74.47
	Total for LACEY MARINE/ 952470						\$360.96
LAMANNA, MISTY/ 951511	21-003196	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		1,000.00
LAPELUSA, ERIC/ 950188	21-003121	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
LAWLER, EDWARD/ 950190	21-003131	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00

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LAWN & GOLF SUPPLY CO,INC/ 162850							
	21-002906	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	INV# 52523		49.87
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	INV# 52367		183.93
Total for LAWN & GOLF SUPPLY CO,INC/ 162850							\$233.80
LEARNING WITHOUT TEARS/ 954047							
	21-002918	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	INV# 108989		19.98
LESNIAK, TOM/ 954662							
	21-003050	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/19/21 TRACK		115.00
LOMBARDI, JOHN/ 953536							
	21-003209	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		1,000.00
LOWE'S COMPANIES INC./ 954533							
	21-002831	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	INV# 80321		594.00
	21-002595	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 17967		9.77
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 23623		172.37
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 23929		476.11
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 02049		146.86
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 23550		65.57
Total for LOWE'S COMPANIES INC./ 954533							\$1,464.68
LUCE, TYLER/ 953152							
	21-003116	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
MANCINO MANUFACTURING CO, INC./ 953456							
	21-002862	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	INV# 118118		344.22
MARRAPODI, FRANK/ 954635							
	21-003156	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/14/21 LACROSSE		88.00
MARVINNY, LANDA/ 954644							
	21-003166	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/17/21 VOLLEYBALL JV/VAR		125.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/18/21 VOLLEYBALL JV/VAR		125.00
Total for MARVINNY, LANDA/ 954644							\$250.00
MATTHEW J. PITERA, MD/ 953620							
	21-002231	11-000-219-320-11-0000-/ PROF SERV		CP	4/21/21 PEDI NEURO EXAMS		1,500.00
MAYO, JOHN/ 954495							

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Pending Payments							
	21-003162	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/17/21 LACROSSE		62.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/24/21 LACROSSE		88.00
				Total for JOHN MAYO/ 954495			\$150.00
MAYO, LORI/ 952376							
	21-002943	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	STUDENT LUNCH REIMBURSEMENT		16.20
MCCANN, MAUREEN/ 954571							
	21-003264	20-475-100-390-02-0008-/ HS ATHLETICS		CF	6/1/21 VOLLEYBALL		79.00
MCGUIRE, ANNA/ 951182							
	21-003114	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
MCINTIRE, JAMES/ 954617							
	21-003024	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/18/21 SOFTBALL		79.00
	21-003237	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/26/21 SOFTBALL		79.00
				Total for JAMES MCINTIRE/ 954617			\$158.00
MCMURRAN, FRANCES/ 954715							
	21-003175	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	STUDENT LUNCH REIMBURSEMENT		48.00
MEIMIN, JACOB/ 953124							
	21-003132	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
MELE, FRANK/ 954648							
	21-002974	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/14/21 BASEBALL		75.00
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 952094							
	21-002105	11-000-219-320-11-0000-/ PROF SERV		CP	5/27/21 PEDI NEURO EXAM		175.00
MERINSKY, WALTER/ 954587							
	21-003163	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/21/21 LACROSSE		62.00
MITCHELL, MS./ 954026							
	21-003210	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381							
	21-000162	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	INV# 21-01938 - APRIL		36,877.39
MONTEIRO, ROBERT A./ 949833							
	21-003149	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/19/21 SOFTBALL		79.00
MORLEY, CHRISTOPHER/ 954372							

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Pending Payments							
	21-003052	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/19/21 TRACK		79.00
MORRETTA, PHILIP P./ 954357							
	21-003160	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/17/21 LACROSSE		88.00
MORRIS, KEVIN/ 954614							
	21-002973	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/13/21 BASEBALL		75.00
	21-003023	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/19/21 SOFTBALL		79.00
Total for KEVIN MORRIS/ 954614							\$154.00
MR. & MRS. NAMOWITZ/ 953870							
	21-003184	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		1,500.00
MUERMANN, JEREMY/ 952701							
	21-003216	20-475-100-610-08-0023-/ HS FISHING CLUB		CP	HS FISHING CLUB - REIMBURSEMEN		147.02
MULLANEY, LAURA MRS./ 953296							
	21-003211	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
MURPHY, JOHN/ 954602							
	21-003161	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/17/21 LACROSSE		88.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/17/21 LACROSSE		62.00
Total for JOHN MURPHY/ 954602							\$150.00
NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325							
	21-001001	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	MAY		5,805.64
NESTERWITZ, SANDRA J./ 200600							
	21-001172	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		9,256.50
NEVCO, INC/ 200925							
	21-002577	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	INV# 0000192584		1,266.07
	21-003170	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	INV# 0000193507		81.18
Total for NEVCO, INC/ 200925							\$1,347.25
NEW ROAD SCHOOLS OF NJ, INC/ 949620							
	21-000808	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	INV# 0043140 - JUNE		4,314.38
NEWMARK HIGH SCHOOL/ 953493							
	21-001089	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	INV# 5920 - JUNE		5,215.52
NICASTRO, JOANN/ 951264							

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Pending Payments							
NIEMIEC, HOLLY/ 953065	21-000866	61-910-310-580-01-0000-/ CAFETERIA MLGE & WKSHPs		CP	JAN - JUNE MILEAGE		11.03
	21-003254	11-000-240-610-03-0000-/ SCH OFFICE SUPPLIES-MP		CF	PETTY CASH REIMBURSEMENT		5.20
NJ MOTOR VEHICLE COMMISSION/ 949624							
	21-003119	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 2470 REG RENEWAL# 10		50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 1039 REG RENEWAL# 14		50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 2469 REG RENEWAL# 9		50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 1041 REG RENEWAL# 16		50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 2573 REG RENEWAL# 51		50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 2468 REG RENEWAL# 8		50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 1040 REG RENEWAL# 15		50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	VIN# 2574 REG RENEWAL# 52		50.00
Total for NJ MOTOR VEHICLE COMMISSION/ 949624							\$400.00
NJ NATURAL GAS COMPANY/ 205425							
	21-000252	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	MAY		440.84
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	MAY		1,603.47
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	MAY		723.20
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	MAY		1,342.60
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	MAY		1,025.74
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	MAY		2,009.31
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	MAY		4,384.43
Total for NJ NATURAL GAS COMPANY/ 205425							\$11,529.59
NJSIAA/ 206550							
	21-002960	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	INV# 0075536		125.00
NOEL, HARRY/ 954704							
	21-003159	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/19/21 LACROSSE JV/VAR		150.00
NORTHERN TOOL & EQUIPMENT CO./ 207450							
	21-002922	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 43850634		-40.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 47858602		753.95
		11-000-270-615-01-0000-/ BUS SUPPLIES		CF	INV# 47870351		299.01
Total for NORTHERN TOOL & EQUIPMENT CO./ 207450							\$1,012.96

O'NEILL, PATRICK/ 952771

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Pending Payments							
OAKWOOD SCHOOL/ 951654	21-003088	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
OCEAN COMPUTER GROUP, INC./ 953228	21-000816	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	JUNE		3,490.52
OCEAN COUNTY VO-TECH SCHOOLS/ 211210	21-002152	20-477-200-600-01-1920-/ ESSER-SUPPLIES		CF	INV# 282472G		9,603.30
OCEAN TROPHIES/ 211500	21-000728	11-000-100-563-01-0000-/ TUITION TO COUNTY VOC. S		CF	JUNE		20,196.00
	21-003251	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	INV# 5191		26.70
	21-003223	20-475-100-610-08-0067-/ HS WLTS/T.T.W.		CF	INV# 5190		293.85
	21-003272	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	INV# 5195		2,918.63
Total for OCEAN TROPHIES/ 211500							\$3,239.18
ORIENTAL TRADING CO., INC/ 212600	21-002915	20-475-100-610-08-0057-/ HS SENIOR CLASS		CF	INV# 709965340-01		45.97
OXFORD CONSULTING SERVICES, INC./ 952694	21-001128	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		12,226.50
PARKS, MATTHEW/ 950062	21-003133	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
PASCO SCIENTIFIC/ 215560	21-002578	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	INV# 21IN004702		288.00
PAUL'S COMMODITY HAULING INC./ 952479	21-000307	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	INV# 28640		120.00
PAVLICK, WILLIAM/ 951183	21-003134	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
PAYNE AND SONS, LLC/ 953189	21-002726	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	INV# 103344		689.06
	21-002968	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	INV# 103527		885.00
	21-002780	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	INV# 103597		2,730.00
Total for PAYNE AND SONS, LLC/ 953189							\$4,304.06
PEKARCHIK, JUSTIN/ 953876							

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Pending Payments							
	21-003139	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
PELUSO, MICHAEL/ 953158							
	21-003135	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
PEPSI BEVERAGES COMPANY/ 953919							
	21-000771	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	INV# 26602002		157.66
PIKE, KRISTEN/ 954725							
	21-003259	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/24/21 LACROSSE		88.00
PITULA, CATHERINE/ 537425							
	21-003096	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		73.50
POLLINO, CHRISTINA/ 953164							
	21-003218	20-475-100-610-02-0060-/ HS SOFTBALL		CF	HS SOFTBALL REIMBURSEMENT		314.61
PORRINO, FERDINAND/ 954728							
	21-003261	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/28/21 LACROSSE		88.00
POSITIVE PROMOTIONS/ 222250							
	21-002892	20-001-100-610-04-0047-/ WELLS FARGO FOUND		CF	INV# 06743413		215.97
POVIA, CHERIE/ 953538							
	21-003212	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
POWELL, DAVID/ 954730							
	21-003274	20-475-100-390-02-0008-/ HS ATHLETICS		CF	6/2/21 BASEBALL		85.00
PRICE, ALLISON/ 953545							
	21-003214	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
PROVAZNIK, WAYNE/ 953590							
	21-003095	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
PYLE, TONI ANN/ 952599							
	21-002991	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	STUDENT LUNCH REIMBURSEMENT		30.60
RAIMO, JOSEPH/ 953739							
	21-000867	61-910-310-580-01-0000-/ CAFETERIA MLGE & WKSHPs		CP	MARCH-JUNE MILEAGE		3.50
READY REFRESH BY NESTLE/ 954462							
	21-001850	11-000-251-610-13-0000-/ BUS ADM SUPP		CP	INV# 01E5050006469		33.89
	21-001851	11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	INV# 01E5050009789		29.92
Total for READY REFRESH BY NESTLE/ 954462							\$63.81

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Pending Payments							
REIHER, KATIE/ 954733							
	21-003289	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/15/21 GYMNASTICS		87.00
RICOH CORPORATION/ 237940							
	21-000111	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CF	INV# 13211130421 - JUNE		7,200.00
RINGEL, SCOTT/ 954718							
	21-003238	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/26/21 SOFTBALL		79.00
RIZZOLO, ROBERT/ 536450							
	21-003136	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
ROJAS, DAVID/ 950679							
	21-003109	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
ROTANTE, CHARLES/ 954381							
	21-003267	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CP	5/27/21 BASEBALL		75.00
		20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/26/21 BASEBALL		75.00
Total for CHARLES ROTANTE/ 954381							\$150.00
ROTO ROOTER SEWER AND DRAIN/ 235662							
	21-002024	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 6238		419.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 8904		289.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 8822		458.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 8823		438.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 6541		289.00
Total for ROTO ROOTER SEWER AND DRAIN/ 235662							\$1,893.00
RUSSELL REID WASTE HAULING & DISP. SVS./ 954171							
	21-002633	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 0006208870		624.00
SABARESE, JOHN/ 952772							
	21-003137	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
SALERNO, ANTHONY/ 954580							
	21-003242	20-475-100-390-02-0008-/ HS ATHLETICS		CF	VOLLEYBALL ASSIGNOR FEE		181.00
SANDILANDS, ROBERT/ 954706							
	21-003147	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/19/21 SOFTBALL		79.00
SASSO, JOSEPH JAMES/ 954710							

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	21-003069	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/19/21 BASEBALL		75.00
SCHLAGENHAFT, PAUL/ 952023							
	21-003091	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
SCHOLASTIC INC./ 952439							
	21-002672	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CP	INV# 29594618		2,812.14
SCHOOL HEALTH CORPORATION/ 240525							
	21-002898	11-000-213-610-07-0000-/ HEALTH SUPPLIES-MS		CP	INV# 3918917-00		31.14
	21-002839	11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CP	INV# 3916835-00		254.14
		11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CF	INV# 3916735-01		227.00
Total for SCHOOL HEALTH CORPORATION/ 240525							\$512.28
SCHOOL SPECIALTY, LLC/ 241360							
	21-002829	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	INV# 208127392268		121.40
SCHREIBER, MARK/ 954726							
	21-003265	20-475-100-390-02-0008-/ HS ATHLETICS		CF	6/1/21 VOLLEYBALL		79.00
SEARCH DAY PROGRAM/ 951086							
	21-001005	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	INV# 24800601201 - JUNE - MB		4,359.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	JUNE - LT		4,359.00
Total for SEARCH DAY PROGRAM/ 951086							\$8,718.00
SETARO JR., JOHN/ 951379							
	21-002893	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	INV# 7616295		159.18
SHERWIN-WILLIAMS/ 245850							
	21-001075	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	INV# 0639-5		129.00
SHI INTERNATIONAL CORP/ 952446							
	21-002735	11-190-100-500-09-0000-/ OTH PURCH SVCS - DP		CF	INV# B13426938		538.46
SHOP RITE OF LACEY TOWNSHIP/ 246000							
	21-001118	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	INV# 06550270116		268.69
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	INV# 06550145994		161.61
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	INV# 06550368487		33.88
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	INV# 06550161248		260.58
Total for SHOP RITE/ 246000							\$724.76
SHORE CONFERENCE OF HIGH SCHOOLS/ 246175							

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Pending Payments							
	21-002756	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/15/21 SHORE CONF TOURNEY		80.00
	21-002723	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/21/21 - VAR LAX CONF TOURNEY		80.00
	21-002861	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/19-6/1/21 VOLLEYBALL CONF TO		100.00
	21-002959	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/20/21 TRACK CONF CHAMPS		300.00
	21-003011	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/20/21 LACROSSE CONF TOURNEY		80.00
Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175							\$640.00
SHORE FAMILY EYECARE/ 953007							
	21-002106	11-000-219-320-11-0000-/ PROF SERV		CP	INV# 98400		300.00
SHORE TRACK COACHES ASSOCIATION/ 952262							
	21-002863	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	INV# 939174		396.00
SIEG, JOHN/ 954692							
	21-003146	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/17/21 SOFTBALL		79.00
SILVERGATE PREP/ 952583							
	21-002109	11-219-100-320-11-0000-/ HOME INST - SPED		CP	INV# 30585		550.00
	21-002110	11-150-100-320-11-0000-/ HOME INST - GEN		CP	INV# 30607		308.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	INV# 30882		110.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	INV# 30675		302.50
Total for SILVERGATE PREP/ 952583							\$1,270.50
SMITH, JOHN/ 952433							
	21-003076	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
SOUTH JERSEY PAPER PRODUCTS/ 952884							
	21-000313	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - HS		342.80
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - MS		389.10
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - MP		127.90
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - LH		461.39
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - FR		470.37
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - CC		132.29
Total for SOUTH JERSEY PAPER PRODUCTS/ 952884							\$1,923.85
SPAFFORD, ALYSE/ 158440							
	21-001131	20-250-100-320-11-2021-/ IDEA BASIC PROF SRVCS		CP	MAY		10,349.05

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Pending Payments							
SPAFFORD, SHANNON OTR/L, LLC/ 952894							
	21-001129	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		8,352.50
SPEAR, KATHRYN/ 954699							
	21-003165	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/17/21 VOLLEYBALL JV/VAR		125.00
SPITALETTO, PASQUALE/ 545895							
	21-003097	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
SPRAGUE OPERATING RESOUCES, LLC/ 953987							
	21-000160	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 00010932208		15,999.00
SRAMATY, CARLENE/ 954177							
	21-003271	20-475-100-610-02-0006-/ HS BASEBALL		CF	SENIOR NIGHT REIMBURSEMENT		118.80
STAPLES ADVANTAGE/ 949592							
	21-002807	20-250-219-610-11-2021-/ IDEA BASIC NON-INSTR SUP		CF	INV# 3477685726		95.70
	21-002928	61-910-310-610-01-0000-/ CAFETERIA SUPPLIES		CF	INV# 3478096594		32.00
	21-003236	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	INV# 3478915984		212.08
Total for STAPLES ADVANTAGE/ 949592							\$339.78
STEVENS, MARK/ 952591							
	21-003086	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
STRATTON, SAMANTHA/ 954498							
	21-003222	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	RUTGERS U TUITION REIMBURSEMENT		1,054.92
SULLIVAN, THERESA/ 954345							
	21-001133	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	INV# 9		2,068.72
SURDOVEL, WILLIAM/ 954366							
	21-003155	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/14/21 LACROSSE		88.00
SURE REHAB/ 268212							
	21-001170	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		17,926.50
SWEETWATER SOUND INC./ 954697							
	21-003004	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	INV# 27539080		1,106.60
SWENSEN, LISA/ 950633							
	21-003173	20-001-100-610-05-0041-/ MISC DONATIONS - FRS		CF	4TH GRADE SUPPLY REIMBURSEMENT		36.00
TECHNOLOGY FOR EDUC & COMM CONSULTING/ 953989							

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Pending Payments							
	21-002147	11-000-219-320-11-0000-/ PROF SERV		CP	INV# 30215		2,700.00
		11-000-219-320-11-0000-/ PROF SERV		CP	INV# 30249		375.00
				Total for TECC, INC/ 953989			\$3,075.00
TEMPERIO, MICHAEL/ 950998							
	21-003108	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
TERRELL, KYLE/ 953839							
	21-003111	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
THE GI GO FUND, INC./ 954722							
	21-003253	20-475-100-610-08-0061-/ HS SOPHMORE CLASS		CF	HS SOPHMORE CLASS DONATION		307.00
THE PARTS SHACK LLC/ 952393							
	21-000158	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 304892		199.99
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 304890		38.64
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 304682		510.72
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 304664		15.75
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 305408		38.30
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 305407		38.30
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 305413		24.20
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 305412		12.10
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 305488		-6.30
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 305275		199.17
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 304962		60.24
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 304975		252.79
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	INV# 305078		23.99
				Total for THE PARTS SHACK LLC/ 952393			\$1,407.89
TOMASI, ERIN/ 953917							
	21-000388	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	INV# 0023		1,336.35
TOMS RIVER NORTH BOYS TENNIS/ 950867							
	21-002860	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/15/21 & 5/16/21 CHAMPIONSHIP		150.00
TONACHIO, THOMAS/ 953805							
	21-003120	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
TRANSFR INC./ 954545							

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Pending Payments							
TRAPPER, JR., EDWARD/ 949798	21-002432	20-250-100-610-11-2021-/ IDEA BASIC INSTR. SUPPLI		CF	INV# 12095		10,000.00
	21-003113	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
TREASURER, STATE OF NJ-COMMUN/ 204826							
	21-003064	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 2545156		214.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 2545155		191.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 2545207		214.00
	21-003018	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 2545154		214.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	INV# 2545153		214.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	INV# 2545152		214.00
	Total for TREASURER, STATE OF NJ/ 204826						\$1,261.00
TREUSCH, MERLE H./ 954702							
	21-003152	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/18/21 BASEBALL		85.00
TRIPLE CROWN SPORTS/ 279400							
	21-801521	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	INV# 20062		65.00
TUMMINELLI, JR.,THOMAS/ 950684							
	21-003080	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
UGI ENERGY SERVICES, LLC/ 953864							
	21-000254	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	MAY		210.65
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	MAY		86.38
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	MAY		101.68
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	MAY		332.37
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	MAY		43.00
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	MAY		910.75
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	MAY		1,372.87
Total for UGI ENERGY SERVICES, LLC/ 953864						\$3,057.70	
UNIFORMS FOR ALL SPORTS, INC./ 105995							
	21-002802	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	INV# 0968-052		135.00
URTEIL, WALTER/ 953123							
	21-003079	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
US BANCORP GOV'T LEASING & FINANCE, INC./ 953231							

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Pending Payments							
	21-002438	11-000-270-443-01-0000-/ LEASE PURCHASE PAYMENTS		CP	CON#077-0019831-003 - YR5 OF 5		50,860.22
		11-000-270-443-01-0000-/ LEASE PURCHASE PAYMENTS		CF	CON#077-0019831-004 - YR4 OF 5		92,135.81
Total for US BANCORP GOV'T LEASING & FINANCE, INC./ 953231							\$142,996.03
US FOODSERVICE INC./ 951865							
	21-000315A	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - HS		3,258.93
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - MS		2,764.09
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - LH		10,349.95
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - FR		6,172.05
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAY - CC		1,228.24
Total for US FOODSERVICE INC/ 951865							\$23,773.26
US POSTAL SERVICE- ENVELOPES/ 218300							
	21-002965	11-000-240-610-06-0000-/ SCH OFFICE SUPPLIES-LH		CF	ITEM# 292125 ENVELOPES		333.60
VACCARELLI, ROBERT/ 954404							
	21-003151	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/14/21 BASEBALL		62.00
VALIANT, KATHERINE/ 954342							
	21-002128	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		1,820.00
VENTURELLI, JESSICA/ 953974							
	21-003067	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	GEORGIAN CT U TUITION REIMBURS		527.46
VERGA, GARY/ 954646							
	21-003231	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/25/21 LACROSSE		62.00
VERIZON/ 289299							
	21-000261	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CF	JUNE DSL LINE		48.96
VERIZON WIRELESS/ 283300							
	21-000259	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	INV# 9879826508 - MAY		40.01
	21-000260	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	INV# 9880170743		415.54
Total for VERIZON WIRELESS/ 283300							\$455.55
VITALE, DIANE/ 582725							
	21-003142	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
VREELAND, ANNE/ 954020							
	21-003191	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00

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Pending Payments							
W.B. MASON CO., INC./ 951567							
	21-100061	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CP	INV# 220385988		1,886.40
		11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CP	INV# 220385988		1,886.40
Total for W.B. MASON CO., INC./ 951567							\$3,772.80
WALIGROSKI, KEVIN/ 954716							
	21-003168	11-190-100-320-08-0000-/ CONTR PROF SERV-HS		CF	AP EXAM NOT TAKEN REIMBURSEMENT		60.00
WALLS, JAMES/ 952509							
	21-003081	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
WALSH, JASON/ 951428							
	21-003115	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
WARD, CARRIE/ 954472							
	21-003085	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
WAY, MARTIN/ 952867							
	21-003110	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
WIXTED, MS./ 954027							
	21-003215	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	TRANSP SERV AID-IN-LIEU - JUNE		500.00
XTEL COMMUNICATIONS/ 950914							
	21-000265	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CF	INV# 211512272		16,668.37
		11-000-252-340-01-0000-/ PURCHASED TECHNICAL SERV		CF	INV# 215512272		6,925.00
Total for XTEL COMMUNICATIONS/ 950914							\$23,593.37
Y.A.L.E. SCHOOL, INC./ 952073							
	21-000813	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	INV# WESTII/JUNE2		4,428.34
YOO, RONALD/ 547175							
	21-003112	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
Total for Pending Payments							\$1,067,536.51

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Unposted Checks							
AMICO, MADISON/ 954666							
	21-003043	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLARSHIP	170070	200.00
ARMATO, ISABELLA/ 954689							
	21-002976	20-475-100-610-08-0069-/ HS YEARBOOK		CF	LTHS YEARBOOK SCHOLARSHIP	170071	500.00
BAHOOSHIAN, ADAM/ 954667							
	21-003044	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLARSHIP	170072	200.00
	21-002996	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170106	100.00
	21-002979	20-475-100-610-08-0001-/ HS AADA		CF	LTHS AADA SCHOLARSHIP	170121	250.00
Total for ADAM BAHOOOSHIAN/ 954667							\$550.00
BALUSKI, TAYLOR/ 954655							
	21-003027	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170073	500.00
	21-003014	20-476-100-890-08-0056-/ HS HELEN MCGEE SCHOLARSH		CF	HELEN MCGEE/GRACE PETERS SCHOL	170107	1,000.00
Total for TAYLOR BALUSKI/ 954655							\$1,500.00
BIELE, CAYLI/ 954729							
	21-003246	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	NJSIAA ATHLETE SCHOLARSHIP	170131	500.00
BOYLE, KENDALL/ 954668							
	21-003045	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLARSHIP	170074	300.00
	21-002986	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170108	250.00
Total for KENDALL BOYLE/ 954668							\$550.00
BRENNAN, GAVIN/ 954678							
	21-002989	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170075	250.00
	21-002983	20-476-100-890-08-0015-/ HS DOUGLAS CORDWELL SCHO		CF	DOUGLAS CORDWELL SCHOLARSHIP	170109	500.00
Total for GAVIN BRENNAN/ 954678							\$750.00
CHINIQUE, MATTHEW/ 954708							
	21-003037	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170076	500.00
CLANCY, LIAM/ 954656							
	21-003028	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170077	500.00
CUNNINGHAM, LILAH/ 954657							
	21-003029	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170078	500.00
	21-002985	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170110	400.00
Total for LILAH CUNNINGHAM/ 954657							\$900.00

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Unposted Checks							
DONG, ANGEL/ 954669							
	21-003046	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLARSHIP	170079	250.00
DONOHUE, MEGHAN/ 954658							
	21-003030	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170080	500.00
	21-003006	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC. SCH	170111	500.00
	21-003000	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170122	100.00
Total for MEGHAN DONOHUE/ 954658							\$1,100.00
FARMER, SYDNEY/ 954682							
	21-002992	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170081	250.00
FINDLOW, KALI/ 954679							
	21-002982	20-476-100-890-08-0015-/ HS DOUGLAS CORDWELL SCHO		CF	DOUGLAS CORDWELL SCHOLARSHIP	170082	500.00
	21-003005	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC. SCH	170112	500.00
	21-002997	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170123	100.00
Total for KALI FINDLOW/ 954679							\$1,100.00
FIOCCO, NINA/ 954686							
	21-003012	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC SCHO	170083	100.00
FIORENTINO, JULIA/ 954683							
	21-002984	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170084	500.00
JENNINGS, HOLLY/ 954676							
	21-002999	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170085	100.00
	21-002978	20-475-100-610-08-0001-/ HS AADA		CF	LTHS AADA SCHOLARSHIP	170113	250.00
Total for HOLLY JENNINGS/ 954676							\$350.00
LAURETTA, JENAKA/ 954684							
	21-002994	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170086	100.00
MARTINEZ-ALVAREZ, KIMBERLY/ 954690							
	21-003051	20-476-100-890-08-0041-/ HS MS SCHOLARSHIP		CF	LTMS STAFF SCHOLARSHIP	170087	500.00
	21-003047	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLARSHIP	170114	300.00
	21-003031	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170124	500.00
	21-002995	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170127	100.00
Total for KIMBERLY MARTINEZ-ALVAREZ/ 954690							\$1,400.00
MASON, AMBER/ 954673							

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

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Lacey Township Board of Education

Bills And Claims Report By Vendor Name

for Batches 65,66 and Check Date is from 05/21/2021 to 06/14/2021

va_bill5.102317
06/04/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
MCKIM, LACEY/ 954670	21-003054	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND STAFF SCHOLARSHIP	170088	350.00
	21-003048	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLARSHIP	170089	250.00
	21-002998	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170115	100.00
Total for LACEY MCKIM/ 954670							\$350.00
MOORE, NOAH/ 954659							
	21-003032	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170090	500.00
MORRIS, BRODY/ 954685							
	21-002987	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170091	250.00
MRAZEK, TOSH/ 954660							
	21-003036	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170092	500.00
O'SULLIVAN, MICHAEL/ 954681							
	21-002977	20-476-100-890-08-0019-/ HS FACULTY SCHOLARSHIP		CF	LTHS FACULTY SCHOLARSHIP	170093	500.00
PETEKCI, HAFIZE/ 954675							
	21-003061	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LCY TWP CENTRAL OFFICE SCHOLAR	170094	440.00
PHILLIPS, EMILY/ 954671							
	21-003049	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLARSHIP	170095	200.00
POAC AUTISM SERVICES/ 951823							
	21-001181A	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CP	19/20 CHALLENGER ENROLLMENT	170128	250.00
		11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	20/21 CHALLENGER ENROLLMENT	170128	500.00
Total for POAC AUTISM SERVICES/ 951823							\$750.00
REID, ELIZABETH/ 954687							
	21-003062	20-475-100-610-08-0067-/ HS WLTS/T.T.W.		CF	LTHS WLTS/TV-21 SCHOLARSHIP	170096	1,000.00
	21-003010	20-475-100-610-08-0058-/ HS SGA-STDY GOV'T ASSOC.		CF	LTHS SGA-STDY GOV'T ASSOC. SCH	170116	100.00
Total for ELIZABETH REID/ 954687							\$1,100.00
REIHER, KATIE/ 954591							
	21-003169	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/15/21 GYMNASTICS	170129	87.00
SABAT, KAITLYN/ 954688							
	21-003009	20-475-100-610-08-0058-/ HS SGA-STDY GOV'T ASSOC.		CF	LTHS SGA-STDY GOV'T ASSOC. SCH	170097	100.00
SMITH, MADISON/ 954664							

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Lacey Township Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	21-003038	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LCY ELKS CPT MELANIE BOYNTON S	170098	500.00
	21-003055	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND STAFF SCHOLARSHIP	170117	350.00
	21-002990	20-475-100-610-08-0047-/ HS NHS		CF	LTHS NHS SCHOLARSHIP	170125	250.00
	21-003008	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC. SCH	170130	200.00
				Total for MADISON SMITH/ 954664			\$1,300.00
TOMKO, CAROLINE/ 954672							
	21-003053	20-476-100-890-08-0041-/ HS MS SCHOLARSHIP		CF	LTMS STAFF SCHOLARSHIP	170099	500.00
	21-003007	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC. SCH	170118	200.00
				Total for CAROLINE TOMKO/ 954672			\$700.00
TOTARO, ISABELLA/ 954661							
	21-003033	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170100	500.00
VALIUSYTE, VANESA/ 954663							
	21-003060	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LCY TWP CENTRAL OFFICE SCHOLAR	170101	440.00
	21-003057	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SATFF SCHOLARSHIP	170119	350.00
	21-003034	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LACEY TWP ELKS SCHOLARSHIP	170126	500.00
				Total for VANESA VALIUSYTE/ 954663			\$1,290.00
VAZQUEZ, CIARA/ 954674							
	21-003063	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	TERRY STUART MEM FISH CLUB SCH	170102	500.00
	21-003058	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND STAFF SCHOLARSHIP	170120	350.00
				Total for CIARA VAZQUEZ/ 954674			\$850.00
VONGREJ, CASSANDRA/ 954665							
	21-003040	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LCY ELKS CPT MELANIE BOYNTON S	170103	500.00
WATERS, QUINN/ 954677							
	21-002981	20-475-100-610-08-0056-/ HS SCHOOL STORE		CF	LTHS DECA SCHOLARSHIP	170104	200.00
ZUCCARELLI, PATRICK/ 954680							
	21-002980	20-475-100-610-08-0021-/ HS FBLA		CF	LTHS FBLA SCHOLARSHIP	170105	200.00
				Total for Unposted Checks			\$22,267.00

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Lacey Township Board of Education

Bills And Claims Report By Vendor Name

for Batches 65,66 and Check Date is from 05/21/2021 to 06/14/2021

va_bill5.102317
06/04/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ARGOS FARMS, LLC./ 951870							
	21-002920	20-475-100-610-08-0057-/ HS SENIOR CLASS		CP	6/15/21 PROM DEPOSIT	170061	5,000.00
B & B PARTY RENTALS OF NJ/ 954701							
	21-003071	20-475-100-610-08-0038-/ HS JUNIOR CLASS		CF	Q50327 - TENT IN PKLOT JR PROM	170062	1,352.10
CARNIVALE DONUT BAR/ 954700							
	21-003082	20-475-100-610-08-0038-/ HS JUNIOR CLASS		CF	CARNIVALE DONUT BAR JR PROM	170067	1,750.00
FRASCHILLA, MARISA/ 954707							
	21-003070	20-475-100-610-08-0038-/ HS JUNIOR CLASS		CF	BALLOON DECO JR CLASS PROM	170068	650.00
FUSCIELLO BUTCHER AND DELI/ 954709							
	21-003075	20-475-100-610-08-0038-/ HS JUNIOR CLASS		CF	CATERING JR CLASS PROM	170069	2,250.00
LIGHTSCENES/ 953981							
	21-002477	11-190-100-500-08-0000-/ OTH PURCH SVCS		CF	LTHS AUDITORIUM LIGHTING	170063	2,640.00
MK PRODUCTIONS/ 953608							
	21-002668A	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	INV# 3222021	170064	4,380.00
ODYSSEY ENTERTAINMENT/ 954037							
	21-003021	20-475-100-610-08-0038-/ HS JUNIOR CLASS		CF	5/27/21 JR PROM DJ	170065	800.00
PAYROLL - BENEFITS/ 951586							
	21-000205	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		HF	JUNE 2021 HEALTH	53021	828,052.38
Total for Posted Checks							\$846,874.48

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Lacey Township Board of Education

Bills And Claims Report By Vendor Name

bill5.102317

09/2021

Check Date is from 05/21/2021 to 06/15/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,
is approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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and Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$206,351.92	\$206,351.92
10	11	\$925,893.64		\$5,275,268.01		\$6,201,161.65
10	12	\$55,921.50				\$55,921.50
Fund 10	TOTAL	\$981,815.14		\$5,275,268.01	\$206,351.92	\$6,463,435.07
20	20	\$93,196.83		\$95,717.21		\$188,914.04
61	61	\$33,613.64		\$51,631.92		\$85,245.56
90	90		\$297,639.44		\$939,010.15	\$1,236,649.59
GRAND	TOTAL	\$1,108,625.61	\$297,639.44	\$5,422,617.14	\$1,145,362.07	\$7,974,244.26

Chairman Finance Committee

Member Finance Committee