Lacey Township Board of Education
Bills And Claims Report By Vendor Name

va_bill5.102317
04/01/2022

for Batches 55,56 and Check Date is from 03/25/2022 to 04/15/2022

A2

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
84 LUMBER/ 953594							
	22-002198	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#1112-856350		1,255.68
ACE OUTDOOR POWER EQUIPMENT/ 3550							
	22-000333	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#268057		37.08
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#268075		5.78
					Total for ACE OUTDOOR POWER EQUIPMENT/ 3550		**$42.86**
ADORAMA CAMERA, INC./ 951326							
	22-002592	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#30967053		118.00
ADT COMMERCIAL LLC/ 269300							
	22-002625	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#144365721		400.00
ADVENTURES IN NEW DESIGN INC/ 211755							
	22-002494	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	#7328		1,415.45
	22-002640	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#7354		287.10
					Total for ADVENTURES IN NEW DESIGN, INC./ 211755		**$1,702.55**
AGPARTS EDUCATION/ 953860							
	22-001680	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#001083		499.75
	22-001836	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CP	#001636		89.50
		11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#007050		129.95
	22-002490	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#008512		599.50
	22-002048	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#002406		259.90
					Total for ASSETGENIE, INC./ 953860		**$1,578.60**
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423							
	22-002663	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#497867		70.00
	22-000009	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#499210 - APR		384.00
	22-000010	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#499511 - APR		80.00
	22-000011	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#496422		65.00
					Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423		**$599.00**
ALLIED BOILER REPAIR CORP./ 8770							
	22-002588	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#18648		600.00

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

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Pending Payments							
ALPHA SCHOOL/ 9450							
	22-000921	20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	#2581 - APR - PA		5,767.80
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	APR - RC		5,767.80
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	APR - DJ		5,767.80
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	APR - CK		5,767.80
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	APR - CM		5,767.80
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	APR - RC - AIDE		2,325.00
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	APR - CM - AIDE		2,325.00
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	#3354 - JAN SNOW - 2 DAYS		-3,845.20
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	JAN SNOW AIDES - 2 DAYS		-620.00
	22-001671	20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	#2581 - APR - ZT		5,767.80
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	APR - ZT - AIDE		2,325.00
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	#3354 - JAN SNOW - 2 DAYS		-769.04
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	JAN SNOW AIDE - 2 DAYS		-310.00
					Total for ALPHA SCHOOL/ 9450		$36,037.56
AMAZON/ 952242							
	22-002542	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#736534668866		19.29
	22-002417	11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CF	#758383376348		55.75
					Total for AMAZON/ 952242		$75.04
ANDREWS, NIGEL J./ 954634							
	22-002754	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/4/22 LACROSSE		64.00
ATLANTIC PLUMBING SUPPLY CORP./ 23012							
	22-002319	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#S3620942.001		422.18
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#S3599293.001		-53.26
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#S3599303.001		49.41
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#S359812.001		402.02
					Total for ATLANTIC PLUMBING SUPPLY CORP./ 23012		$820.35
ATRA JANITORIAL SUPPLY COMPANY/ 953552							
	22-001503	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CP	#86123		1,886.76
		11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CP	#88499		3,168.00
		11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#88900		5,412.00

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Pending Payments						
	22-002533	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#88785	5,839.00
	22-001369A	20-483-200-610-01-2021-/ ESSER II - SUPPLIES		CF	#86120	1,153.02
				Total for ATRA JANITORIAL SUPPLY COMPANY/ 953552		$17,458.78
AVALLONE, PETER/ 954474						
	22-002729	20-475-100-390-02-0008-/ HS ATHLETICS		CP	3/21/22 BASEBALL	64.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/5/22 BASEBALL	64.00
				Total for PETER AVALLONE/ 954474		$128.00
B & H PHOTO/ 949536						
	22-002285	20-475-100-610-02-0004-/ HS ATHLETICS OFFICE		CP	#199707934	743.59
		20-475-100-610-02-0004-/ HS ATHLETICS OFFICE		CF	#199677589	79.95
	22-002431	20-001-100-610-08-0012-/ WLTS		CF	#200037810	225.02
				Total for B & H PHOTO/ 949536		$1,048.56
BALFORD FARMS/ 952461						
	22-000570	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - HS	1,683.19
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - MS	1,789.30
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - MP	1,397.29
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - LH	2,220.80
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - FR	3,249.75
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - CC	2,251.41
				Total for BALFORD FARMS/ 952461		$12,591.74
BARLOW BUICK GMC/ 952711						
	22-002629	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#171300	967.16
BARUKA, DAVID/ 955004						
	22-002732	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/21/22 BASEBALL	87.00
BAYADA HOME HEALTH CARE, INC./ 953135						
	22-000450	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17211598	1,755.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17211524	1,650.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17211543	1,408.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17227771	1,056.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17227743	1,639.00

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Pending Payments						
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17227826	1,053.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17243777	605.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17243764	1,276.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17243835	1,339.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17259871	1,657.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17259811	1,760.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17259798	1,650.00
					Total for BAYADA HOME HEALTH CARE, INC./ 953135	**$16,848.00**
BAYSHORE JOINTURE COMMISSION/ 952890						
	22-001058	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#22-00251 - APR - AE	5,300.00
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	APR - AIDE	4,200.00
					Total for BAYSHORE JOINTURE COMMISSION/ 952890	**$9,500.00**
BENECARD SERVICES, LLC/ 953922						
	22-000066	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	APRIL CLIENT #2238	310,428.41
BENEDETTO, ANTHONY/ 954714						
	22-002730	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/21/22 BASEBALL	64.00
BOB'S SQUARE DEAL LLC/ 951516						
	22-000191	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#39672	33.70
	22-000330A	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39549	199.51
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39525	32.44
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39526	17.59
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39628	9.63
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39630	10.88
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39627	48.91
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39661	24.80
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39679	33.55
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39682	10.09
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39570	3.91
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39579	1.44
					Total for BOB'S SQUARE DEAL LLC/ 951516	**$426.45**
BONNIE BRAE/ 39300						

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	22-001223	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2022-03		9,240.00
BOWENS, MEGAN/ 955023							
	22-002686	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	WALDEN U TUITION REIMBURSEMENT		887.46
BRANDIS, GREGORY/ 949936							
	22-002651	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	ARMED FORCES CLUB REIMBURSEMEN		94.69
BRESNAHAN, BRUCE/ 954694							
	22-002738	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/5/22 BASEBALL		87.00
BRETT DINOVI & ASSOCIATES, LLC/ 952700							
	22-001858	20-250-100-320-11-2122-/ IDEA BASIC PROF SRVCS		CP	#4196755-326		14,429.00
		20-250-100-320-11-2122-/ IDEA BASIC PROF SRVCS		CP	#4542544-332		10,508.00
					Total for BRETT DINOVI & ASSOCIATES, LLC/ 952700		**$24,937.00**
BRIELLE ORTHOPAEDICS/ 954085							
	22-000166	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	MARCH		2,000.00
BSN SPORTS/ 35500							
	22-002453	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#916429598		198.00
	22-002548	20-475-100-610-02-0006-/ HS BASEBALL		CF	#916553032		462.00
					Total for BSN SPORTS/ 35500		**$660.00**
C & S SERVICES/ 953687							
	22-000571	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19412		133.62
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19410		36.10
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19422		46.92
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19421		180.54
					Total for WILLIAM C. CLEGG/ 953687		**$397.18**
CDW GOVERNMENT, INC./ 52300							
	22-002315	11-190-100-610-10-2401-/ INSTR SUPPLIES-AS		CF	#T632199		1,781.25
	22-002522	20-250-100-610-11-2122-/ IDEA BASIC INSTR.SUPPLIE		CF	#T639902		84.88
	22-002051	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#V230629		4,358.00
					Total for CDW GOVERNMENT, INC./ 52300		**$6,224.13**
CHILDREN'S CENTER OF MONMOUTH/ 60474							
	22-001055	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#22-58-4 - APRIL		5,087.85
CLEARY GIACOBBE ALFIERI JACOBS, LLC/							

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953450							
	22-000050	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#106131		2,608.00
	22-002014	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#106130		3,791.40
				Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450			**$6,399.40**
CM3 BUILDING SOLUTIONS, INC./ 953722							
	22-000855A	11-000-221-320-09-0000-/ IMPR INST PROF SER-DP		CF	#56314		665.51
COOPER ELECTRIC SUPPLY CO/ 72625							
	22-002342	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#S047464403.001		1,226.50
	22-002351	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#s047270776.001		155.92
				Total for COOPER ELECTRIC SUPPLY CO/ 72625			**$1,382.42**
DECKER EQUIPMENT/ 949538							
	22-002579	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#422120A		227.04
	22-002498	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#419253A		2,874.95
				Total for DECKER EQUIPMENT/ 949538			**$3,101.99**
DELUXE ITALIAN BAKERIES/ 951855							
	22-000572	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - HS		2,333.43
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - MS		1,252.56
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - MP		451.34
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - LH		297.73
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - FR		520.58
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - CC		230.60
				Total for DELUXE ITALIAN BAKERIES/ 951855			**$5,086.24**
DESENA, JOE/ 954627							
	22-002748	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/5/22 SOFTBALL		82.00
DEVISH, ROBERT/ 952542							
	22-002752	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/29/22 LACROSSE		90.00
DIRECT ENERGY BUSINESS MARKETING, LLC/ 954981							
	22-002269	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	MARCH		869.40
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	MARCH		4,257.36

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		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	MARCH		3,214.64
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	MARCH		2,394.72
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	MARCH		2,739.60
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	MARCH		4,123.95
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	MARCH		11,227.99
				Total for DIRECT ENERGY MARKETING INC./ 954981			**$28,827.66**
DOCUSAFE, LLC/ 953169							
	22-000018	11-000-251-340-01-0000-/ PURCHASED TECHNICAL SERV		CP	#151611		95.45
EASTERN HIGH SCHOOL/ 953345							
	22-002133	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	3/26/22 BOYS VOLLEYBALL		175.00
EDUCERE LLC/ 953201							
	22-001682	11-190-100-320-08-0000-/ CONTR PROF SERV-HS		CP	#LacytWP2202		4,911.50
EI US, LLC/ 950664							
	22-001033	11-219-100-320-11-0000-/ HOME INST - SPED		CP	#94793		365.75
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#94792		585.20
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#95478		146.30
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#95477		146.30
				Total for EI US, LLC/ 950664			**$1,243.55**
FASTENAL/ 950767							
	22-000192	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#NJTOM65022		736.19
FEDEX/ 106000							
	22-002687	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CF	#7-712-68229		32.01
FERGUSON ENTERPRISES, INC./ 949771							
	22-002539	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#7505881		1,796.39
	22-002540	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7505627		3,941.18
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#7505627-1		294.44
	22-001213	12-000-261-730-05-0000-/ OPER/MAINT EQUIP-FR		CF	#6894797		6,215.72
	22-000332	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7456574		82.48
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7502498		170.26
	22-001134A	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#CM029573		-592.50
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#6884449		742.50
				Total for FERGUSON ENTERPRISES, INC./ 949771			**$12,650.47**

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FORKED RIVER ROTARY CLUB/ 235555							
	22-002717	11-000-251-890-13-0000-/ BUS ADM MISC		CF	2 FLAGS FOR FORKED RIVER SCHOO		60.00
FOUNDATION FOR EDUCATIONAL ADMINISTRA/ 949807							
	22-001738	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	#59560		320.00
	22-000650	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	#58129		75.00
	22-001576	20-250-219-580-11-2122-/ IDEA BASIC TRAVEL		CF	#58784		320.00
	22-000977A	20-231-219-580-10-2122-/ TITLE I - TRAVEL		CF	#58694		75.00
				Total for FOUNDATION FOR EDUCATIONAL ADMINISTRA/ 949807			$790.00
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355							
	22-000013	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CF	#5300.11 - FINAL		1,200.00
	22-000068	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CF	#5300.11 - FINAL		3,817.00
	22-001375	20-483-400-720-01-2021-/ ESSER II - HVAC		CP	#5345.03		18,675.00
		20-483-400-720-01-2021-/ ESSER II - HVAC		CP	#5345.06		5,825.00
	22-001377	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CP	#5346.04		400.00
				Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355			$29,917.00
FYR-FYTER/ 112950							
	22-002617	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#119710		328.75
	22-002618	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#120109		337.85
	22-002619	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#119710		328.75
	22-002620	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#115821		8.48
	22-002662	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#120366		90.78
	22-002553	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#120216		348.83
				Total for FYR-FYTER/ 112950			$1,443.44
GENERAL CHEMICAL AND SUPPLY, INC./ 953359							
	22-002489	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#313410		1,464.00
		20-483-200-610-01-2021-/ ESSER II - SUPPLIES		CF	#313410		1,500.00
				Total for GENERAL CHEMICAL AND SUPPLY, INC./ 953359			$2,964.00
GOOD FRIEND ELECTRIC/ 121500							

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

Lacey Township Board of Education

Bills And Claims Report By Vendor Name

for Batches 55,56 and Check Date is from 03/25/2022 to 04/15/2022

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	22-000334	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2194338		159.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2194337		293.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2194405		70.15
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2194403		-14.03
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2194450		78.68
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2194523		18.88
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2194540		17.99
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2194651		171.60
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195075		22.99
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195146		41.76
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195147		391.80
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195214		169.80
	22-002375	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#2195495		579.00
					Total for GOOD FRIEND ELECTRIC/ 121500		**$2,000.62**
GRAINGER/ 122220							
	22-002524	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#9246810361		185.18
	22-002566	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#9253355300		275.54
	22-002586	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#9257166992		337.44
	22-002597	11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CF	#9257167008		8.42
	22-002559	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#9269535847		1,121.81
					Total for GRAINGER/ 122220		**$1,928.39**
GUARDINO, VINCENT/ 953571							
	22-002750	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/5/22 LACROSSE		90.00
H A DEHART & SONS/ 83246							
	22-002602	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#X101014706:01		18.48
		11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#X101016275:02		154.28
					Total for H A DEHART & SONS/ 83246		**$172.76**
HAMMETTS LANDSCAPE & GARDEN/ 950399							
	22-002576	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#83397		55.10
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#83398		385.70
					Total for HAMMETTS LANDSCAPE & GARDEN/ 950399		**$440.80**
HARBOR SCHOOL, LLC/ 953003							

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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
Pending Payments							
	22-001048	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2448 - APR - TH		5,181.30
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	APR - AIDE		2,400.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#3294 - JAN SNOW		-690.84
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	JAN SNOW - AIDE		-320.00
					Total for HARBOR SCHOOL, LLC/ 953003		**$6,570.46**
HARDER, PAMELA/ 953927							
	22-000910	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MARCH		10,423.85
HARKEN, HEATHER/ 951187							
	22-000907	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MARCH		10,870.20
HARTNETT, KAREN/ 521500							
	22-002747	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/5/22 SOFTBALL		82.00
HASBROUCK, MEGAN/ 953603							
	22-000024	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	3/17-3/31		736.16
		11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	4/01-4/07		460.10
					Total for HASBROUCK, MEGAN/ 953603		**$1,196.26**
HAWKSWOOD SCHOOL/ 952902							
	22-001057	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#70490 - APR - AL		5,798.85
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	APR - AIDE		2,895.00
					Total for HAWKSWOOD SCHOOL/ 952902		**$8,693.85**
HOME DEPOT - FR/ 951098							
	22-002611	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#6614548		16.32
		11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#6614548		350.39
	22-002344	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#5343167		-199.99
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#7305279		1,599.92
	22-000788	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7025357		36.51
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7025404		53.92
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6524431		41.61
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#5020004		22.37
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9020947		43.98
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8021091		312.98
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8104708		-38.33

Lacey Township Board of Education
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Pending Payments							
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8021029		50.61
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8021044		30.41
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8104719		-16.90
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8104720		40.06
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8104733		-13.28
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7021225		169.70
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7525182		13.97
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6021400		43.30
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6105889		-43.30
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#4105027		-53.88
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6021405		53.88
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#4021676		35.76
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#4021705		30.67
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#3021884		59.91
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#3021938		6.34
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2022038		12.89
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2022050		15.16
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1022231		75.63
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1022229		17.72
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1520348		23.94
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#0022364		56.73
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#0023975		12.96
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#0032117		52.04
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7024511		31.96
				Total for HOME DEPOT/ 951098			**$2,945.96**
HOOVER TRUCK CENTER, INC./ 952398							
	22-000183	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#10276T		712.88
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#Q49224		5,057.32
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#101262T		-233.75
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102541T		22.88
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102587T		548.34

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102558T		63.78
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102578T		324.66
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102628T		418.29
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102657T		94.80
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102680T		61.72
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#101447T		724.53
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102105T		356.45
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102112T		173.99
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102143T		154.78
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102124T		209.08
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102220T		668.27
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102223T		126.36
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102257T		107.56
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102252T		774.58
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102418T		1,317.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102391T		367.47
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102546T		275.62
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102252T		-233.75
				Total for HOOVER TRUCK CENTER, INC./ 952398			**$12,092.86**
HOPSON, WALTER/ 954564							
	22-002757	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/21/22 VOLLEYBALL		125.00
HOWARD, TOM/ 955024							
	22-002736	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/30/22 BASEBALL		87.00
HUTCHINS HVAC INC/ 953530							
	22-002615	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#34197		468.00
	22-002616	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#34320		3,707.00
				Total for HUTCHINS HVAC INC/ 953530			**$4,175.00**
IOVINO, AUDREY/ 954234							
	22-002704	11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CF	GRAD GOWN REIMBURSEMENT		15.00
JACK & JILL ICE CREAM/ 951856							
	22-000573	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#3065997		168.52

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#3077120		98.07
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#3087459		145.59
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#3102419		180.82
					Total for JACK & JILL ICE CREAM/ 951856		$593.00
JERSEY CENTRAL POWER & LIGHT/ 949848							
	22-000226	11-000-262-622-01-0000-/ ELECTRIC-DIST		CP	MARCH		1,188.14
		11-000-262-622-04-0000-/ ELECTRIC-CC		CP	MARCH		3,749.58
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	MARCH		941.77
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	OCT MISS		1,590.38
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	NOV MISS		1,626.55
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	DEC MISS		1,682.00
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	JAN MISS		2,032.31
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	FEB MISS		1,435.06
		11-000-262-622-06-0000-/ ELECTRIC-LH		CP	MARCH		73.97
		11-000-262-622-06-0000-/ ELECTRIC-LH		CP	DEC MISSED		2,547.64
		11-000-262-622-07-0000-/ ELECTRIC-MS		CP	MARCH		19,446.82
		11-000-262-622-08-0000-/ ELECTRIC-HS		CP	MARCH		18,878.33
					Total for JERSEY CENTRAL POWER & LIGHT/ 949848		$55,192.55
JJD ELECTRIC, LLC/ 953905							
	22-002135	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#JI-2454		5,600.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#JI-2454		480.00
					Total for JAMES J. DALOISIO/ 953905		$6,080.00
JOHN GUIRE SUPPLY LLC/ 955022							
	22-002688	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#60767		176.72
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#60423		149.09
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#60036		190.97
					Total for JOHN GUIRE SUPPLY LLC/ 955022		$516.78
JOHNSON CONTROLS/ 247900							
	22-001574	12-000-261-730-03-0000-/ OPER/MAINT EQUIP - MP		CF	#88374900		4,670.50
JOHNSON, BERNARD/ 954599							
	22-002734	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/30/22 BASEBALL		64.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346							
	22-000427	20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	#3029281		3,527.50
		20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	#3029441		3,697.50
		20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	#3029587		3,102.50
		20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	#3029742		3,081.25
		20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	#3027977		2,465.00
				Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346			$15,873.75
KAR'N 4 KIDS OCCUPATIONAL THERAPY SVCS/ 951051							
	22-000906	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MARCH		9,224.79
KDI, INC./ 953695							
	22-000017	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CP	#1145606 - MAR		3,163.64
KENCOR, INC./ 152100							
	22-002623	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#33235		80.00
KING, JASON/ 524950							
	22-002567	11-000-240-610-07-0000-/ SCH OFFICE SUPPLIES-MS		CF	PETTY CASH REIMBURSEMENT		64.79
KING, KATHERINE/ 955029							
	22-002714	20-250-100-610-11-2122-/ IDEA BASIC INSTR.SUPPLIE		CF	BD/BEHAV MOD REIMBURSEMENT		184.63
KRILL JR, THOMAS M./ 954628							
	22-002745	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/29/22 SOFTBALL		82.00
KUZAN, JOHN/ 950220							
	22-002632	20-001-100-610-08-0063-/ NAVAIR GRANT SUPPLIES		CF	SEA PERCH REIMBURSEMENT		1,305.36
LABCORP OF AMERICA HOLDINGS/ 158100							
	22-002672	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CF	#72337564		107.50
LACEY FOOD BANK/ 954389							
	22-002771	20-475-100-610-03-0000-/ MP SCHOOL STORE		CF	MP SCHOOL STORE DONATION		437.15
LACEY M.U.A./ 158625							
	22-000059	11-000-262-490-01-0000-/ OPER/MAINT WAT/SEWER		CP	MARCH WATER & SEWER		4,613.76
LACEY YOUTH WRESTLING CLUB/ 955013							

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

Lacey Township Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
04/01/2022

for Batches 55,56 and Check Date is from 03/25/2022 to 04/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-002655	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	ATLANTIC CITY WRESTLING CHAMP		1,050.00
LAVELLA, AMY/ 955017							
	22-002636	11-401-100-610-03-0000-/ CO-CURR ACTIV SUPP-MP		CF	GARDEN CLUB REIMBURSEMENT		142.92
LEE DISTRIBUTORS INC./ 952351							
	22-002246	11-000-261-610-05-0000-/ REQ MAINT SUP-FR		CF	#14018		470.00
LIFE INSIGHT, LLC/ 954956							
	22-002036	11-000-219-320-11-0000-/ PROF SERV		CF	#3212022		1,160.00
	22-002100	11-000-219-320-11-0000-/ PROF SERV		CF	#3092022		1,160.00
				Total for LIFE INSIGHT, LLC/ 954956			**$2,320.00**
LTBOE - GENERAL ACCOUNT/ 951078							
	22-002741	11-000-213-610-07-0000-/ HEALTH SUPPLIES-MS		CF	#21-3157		46.80
LTHS BOOSTER ASSOC./ 159049							
	22-002762	20-475-100-610-02-0004-/ HS ATHLETICS OFFICE		CF	4/2/22 VOLLEYBALL TOURNEY		450.00
M & M WINDOW AND GLASS LLC/ 953446							
	22-002583	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#22-0330		675.00
M V SILVERI & SONS/ 951858							
	22-000574	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#767734		1,982.80
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#768889		192.00
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#769418		141.00
				Total for M V SILVERI & SONS/ 951858			**$2,315.80**
MARKERTEK VIDEO SUPPLY/ 173950							
	22-000933	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#1606039		368.31
	22-002432	20-001-100-610-08-0012-/ WLTS		CF	#1609196		1,261.85
				Total for MARKERTEK VIDEO SUPPLY/ 173950			**$1,630.16**
MARVINNY, LANDA/ 954644							
	22-002756	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/21/22 VOLLEYBALL		125.00
MAXIM HEALTHCARE STAFFING SERVICES, INC./ 954814							
	22-002673	11-000-213-300-11-0000-/ NURSING SERVICES		CF	#E3986180354		465.00
MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	22-000186	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-97196	1,454.60
MELE, FRANK/ 954648						
	22-002603	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	BASEBALL/SOFTBALL ASSIGNOR FEE	120.00
MERONI, JOSEPH/ 954413						
	22-002753	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/4/22 LACROSSE	64.00
MESSINA, LAURA/ 955026						
	22-002708	20-475-100-610-02-0006-/ HS BASEBALL		CF	PARTIAL CLOTHING REIMBURSEMENT	57.00
MIDWEST PHOTO/ 954998						
	22-002455	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#3-011735-01	121.00
MR KEYS, INC./ 189950						
	22-002634	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#40118	177.00
	22-002582	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#40711	130.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#40711	215.00
				Total for MR KEYS, INC./ 189950		**$522.00**
MURPHY, JOHN/ 954602						
	22-002749	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/5/22 LACROSSE	90.00
MYRON CORPORATION/ 191600						
	22-002101	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	#130267073	274.70
NASCO/ 192150						
	22-002515	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#245561	154.32
NATIONAL EDUCATIONAL MUSIC CO./ 952527						
	22-002444	11-190-100-500-08-0000-/ OTH PURCH SVCS		CF	#39710	625.00
NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325						
	22-001046	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	MARCH - NIM	7,283.41
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	MARCH - IU	7,283.41
				Total for NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325		**$14,566.82**
NESTERWITZ, SANDRA J./ 200600						
	22-000908	20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	MARCH	10,518.75
NEW ROAD SCHOOLS OF NJ, INC/ 949620						
	22-001140	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#0044477 - APR - JS	5,231.85

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Pending Payments							
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	APR - IS		5,231.85
					Total for NEW ROAD SCHOOLS OF NJ, INC/ 949620		**$10,463.70**
NJ GRAVEL AND SAND COMPANY/ 953567							
	22-002518	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#119224		1,400.00
NJ LOGOWEAR, LLC/ 953820							
	22-001789	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#17044		694.00
	22-002573	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#17400		288.00
					Total for NJ LOGOWEAR, LLC/ 953820		**$982.00**
NJ MOTOR VEHICLE COMMISSION/ 949624							
	22-002628	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN#5683 REG RENEWAL		50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	VIN#5682 REG RENEWAL		50.00
					Total for NJ MOTOR VEHICLE COMMISSION/ 949624		**$100.00**
NJ NATURAL GAS COMPANY/ 205425							
	22-000225	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	MARCH		1,008.07
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	MARCH		5,161.51
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	MARCH		3,857.82
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	MARCH		3,070.22
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	MARCH		3,468.92
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	MARCH		4,521.47
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	MARCH		12,217.54
					Total for NJ NATURAL GAS COMPANY/ 205425		**$33,305.55**
NJSIAA/ 206550							
	22-002079	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#0078966		120.00
	22-002080	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#0078966		120.00
	22-002210	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#0079819		441.00
	22-002212	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#0079357		90.00
	22-002263	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#0078777		90.00
	22-002305	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#0079535		224.00
	22-002638	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#0079819		175.00
					Total for NJSIAA/ 206550		**$1,260.00**
NOW DOCS/ 949519							

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Pending Payments							
	22-002627	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	#67706		325.00
NUSE, ROBERT/ 954626							
	22-002759	20-475-100-390-02-0008-/ HS ATHLETICS		CF	LACROSSE ASSIGNOR FEES		154.00
OCEAN COUNTY COLLEGE/PLANETARIUM/ 209701							
	22-002176	20-250-219-580-11-2122-/ IDEA BASIC TRAVEL		CF	#000055824		252.00
OCEAN COUNTY VO-TECH SCHOOLS/ 211210							
	22-000651	11-000-100-563-01-0000-/ TUITION TO COUNTY VOC. S		CP	APRIL TUITION		20,592.00
OCEAN COUNTY YMCA/ 308800							
	22-002668	11-402-100-440-08-0000-/ ATHL ACTIV RENT		CF	#020722LACEY		2,000.00
OCEAN TROPHIES/ 211500							
	22-002761	20-475-100-610-02-0019-/ HS CHEER		CF	#5373		178.38
	22-002691	20-475-100-610-02-0008-/ HS BOWLING		CP	#5371		100.00
		20-475-100-610-02-0008-/ HS BOWLING		CF	#5372		45.00
					Total for OCEAN TROPHIES/ 211500		**$323.38**
OXFORD CONSULTING SERVICES, INC./ 952694							
	22-000884	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MARCH		9,434.00
PARCO SCIENTIFIC CO./ 951974							
	22-800362	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#PU117551		30.99
PAUL'S COMMODITY HAULING INC./ 952479							
	22-000575	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#30246		325.31
PAYNE AND SONS, LLC/ 953189							
	22-002600	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#105795		255.00
	22-002624	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#105177		187.50
	22-002635	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#106328		1,271.00
	22-002654	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#105889		982.50
					Total for PAYNE AND SONS, LLC/ 953189		**$2,696.00**
PEARSON ASSESSMENT/ 951317							
	22-002608	11-190-100-610-11-2403-/ INSTR SUP TESTING-SPS		CF	#17844497		213.70
PEREZ, NANCY/ 508575							
	22-002746	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/29/22 SOFTBALL		82.00

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Pending Payments							
PERMA BOUND/ 218250							
	22-002495	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#1925589		416.00
PHOENIX PRODUCTIONS, INC./ 954615							
	22-002764	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	"MAMMA MIA" COSTUME RENTAL		250.00
PINELANDS REG H S GOLF CLUB/ 950638							
	22-001878	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	04/05/22 GOLF		275.00
PLAYERS CHOICE FUNDRAISING/ 954862							
	22-002702	20-475-100-610-02-0070-/ HS GIRLS LACROSSE		CF	GIRLS LACROSSE COOKIE DOUGH		1,892.00
POAC AUTISM SERVICES/ 951823							
	22-002642	20-475-100-610-08-0011-/ HS CHALLENGER		CF	CHALLENGER LEAGUE DONATION		100.00
PORRINO, FERDINAND/ 954728							
	22-002755	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/4/22 LACROSSE		90.00
PREBISH, JOSEPH/ 954609							
	22-002733	20-475-100-390-02-0008-/ HS ATHLETICS		CP	3/22/22 BASEBALL		96.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/20/22 BASEBALL		64.00
					Total for JOSEPH W. PREBISH/ 954609		**$160.00**
PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270							
	22-001762	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#49845CC1132		913.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#50453CC1090		1,260.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#50907CC1092		1,260.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#51365CC1090		1,400.50
					Total for PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270		**$4,834.00**
PREVENTION SPECIALISTS/ 223435							
	22-000629	11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#32136		136.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#32175		68.00
					Total for PREVENTION SPECIALISTS/ 223435		**$204.00**
RANUSKA, JACQUELINE/ 517750							
	22-002585	11-401-100-610-04-0000-/ CO-CURR ACTIV SUPP-CC		CF	ENVIRONMENTAL CLUB REIMBURSE		37.29
	22-002681	11-000-240-610-04-0000-/ SCH OFFICE SUPPLIES-CC		CF	PETTY CASH REIMBURSEMENT		74.27

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Pending Payments							
					Total for RANUSKA, JACQUELINE/ 517750		$111.56
REBEL TRACK CLUB/ 950667							
	22-002670	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	4/2/22 REBEL RELAY		600.00
REILLY, SHANNON/ 952386							
	22-002711	61-910-310-580-01-0000-/ CAFETERIA MLGE & WKSHPS		CP	JAN - MAR MILEAGE		52.68
RELA, MATTHEW/ 955028							
	22-002758	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/4/22 LACROSSE		90.00
RELOGISTECHS, LLC/ 954557							
	22-002521	11-190-100-500-09-0000-/ OTH PURCH SVCS - DP		CF	#INV74292		1,085.00
RICOH CORPORATION/ 237940							
	22-000016	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CP	#13211140222 - APR		7,200.00
RIGGINS, INC./ 152550							
	22-002554	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#75070643		29,517.01
RISDEN, RENEE/ 950423							
	22-002610	11-000-223-580-11-0000-/ STAFF TRAINING-SPS		CF	CPR CLASS TRAINING REIMBURSEME		374.00
ROTO ROOTER SEWER AND DRAIN/ 235662							
	22-000088	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#10384		305.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#10481		472.00
					Total for ROTO ROOTER SEWER AND DRAIN/ 235662		$777.00
RUSSELL REID WASTE HAULING & DISP. SVS./ 954171							
	22-002429	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#0006442796		1,022.00
RYAN, JAMES/ 953574							
	22-002737	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/5/22 BASEBALL		87.00
SAUNDERS, CHAD/ 955016							
	22-002731	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/21/22 BASEBALL		87.00
SCHOOL BUS PARTS COMPANY/ 240150							
	22-002643	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#30235		837.82
	22-002601	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#29382		353.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#30127		499.20
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#29427		706.00

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Pending Payments							
		11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#30031		90.24
					Total for SCHOOL BUS PARTS COMPANY/ 240150		**$2,486.26**
SCHOOL BUS SAFETY COMPANY/ 955001							
	22-002456	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	#S-3995		5,240.00
SCHOOL SPECIALTY, LLC/ 241360							
	22-002029	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208129630669		2,888.70
	22-002270	11-000-266-610-01-0000-/ SECURITY SUPPLIES		CF	#208129486826		341.98
	22-002373	11-216-100-610-11-0000-/ TEACH SUPPLIES-PSD-FT		CF	#208129568564		117.42
	22-002446	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	#208129624779		107.08
	22-002448	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#208129620988		720.46
	22-002449	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#208129621456		48.00
	22-002451	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#208129624307		273.62
	22-002454	11-000-240-610-05-0000-/ SCH OFFICE SUPPLIES-FR		CF	#208129624786		345.74
	22-002526	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#208129624778		179.92
	22-000526	20-250-100-610-11-2122-/ IDEA BASIC INSTR.SUPPLIE		CF	#208128870944		247.38
					Total for SCHOOL SPECIALTY, LLC/ 241360		**$5,270.30**
SEARCH DAY PROGRAM/ 951086							
	22-001172	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#248004012022		5,451.30
SEAVIEW BEVERAGE/ 951862							
	22-000577	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#364895		135.60
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#366660		152.55
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#367767		203.40
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#364529		169.50
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#368277		203.40
					Total for SEAVIEW BEVERAGE/ 951862		**$864.45**
SHERWIN-WILLIAMS/ 245850							
	22-000335	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#0678-3		74.83
SHI INTERNATIONAL CORP/ 952446							
	22-002577	20-001-200-610-12-0055-/ NJSBAIG SAFETY GRANT		CF	#B14977676		8,110.00
SHOES FOR CREWS, LLC/ 953914							
	22-000787	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CP	#43581720		69.96

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		11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CP	#43786596		59.96
		11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CP	#10454939		-10.00
		11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CP	#43857288		3.00
		11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CP	#43943196		49.38
		11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CP	#44022653		2.00
		11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CP	#10478463		-34.45
					Total for SHOES FOR CREWS, LLC/ 953914		**$139.85**
SHOP RITE OF LACEY TOWNSHIP/ 246000							
	22-000831	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090149918		17.03
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090149891		512.31
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090372826		615.84
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090234179		110.29
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090147593		643.29
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090252515		391.59
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090141588		45.61
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090502109		44.43
	22-002650	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#06090129312		38.60
					Total for SAKER SHOPRITES, INC./ 246000		**$2,418.99**
SHORE CONFERENCE OF HIGH SCHOOLS/ 246175							
	22-002440	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	02/16/22 SHORE CONF BASKETBALL		80.00
SHORE FAMILY EYECARE/ 953007							
	22-000848	11-000-219-320-11-0000-/ PROF SERV		CP	#104573		450.00
SILIVERDES, PAULA/ 951744							
	22-002558	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CP	MARCH MILEAGE		12.08
SOUTH JERSEY PAPER PRODUCTS/ 952884							
	22-000578	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - HS		2,172.72
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - MS		1,377.73
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - MP		855.28
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - LH		787.27
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - FR		842.03
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - CC		672.92
					Total for SOUTH JERSEY PAPER PRODUCTS/ 952884		**$6,707.95**

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

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
Pending Payments							
SOUTH JERSEY SPORTS CENTER/ 953197							
	22-701272	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#2181		149.75
	22-801762	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#2202		197.00
				Total for SOUTH JERSEY SPORTS CENTER/ 953197			$346.75
SPAFFORD, ALYSE/ 158440							
	22-000873	11-000-219-320-11-0000-/ PROF SERV		CP	MARCH		11,550.09
SPAFFORD, SHANNON OTR/L, LLC/ 952894							
	22-000912	20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	MARCH		10,562.50
SPORT SAFE TESTING SERVICE, INC./ 952781							
	22-000021	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#12050		1,568.00
SPORTDECALS, INC./ 951754							
	22-002532	20-475-100-610-02-0006-/ HS BASEBALL		CF	#ARINV-639111		1,881.02
SRAMATY, CARLENE/ 954177							
	22-002606	20-475-100-610-02-0006-/ HS BASEBALL		CF	BASEBALL REIMBURSEMENT		391.55
STAPLES ADVANTAGE/ 949592							
	22-001931	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#3498643957		34.49
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	#3499156098		5.09
	22-001667	11-000-240-610-08-0000-/ SCH OFFICE SUPPLIES-HS		CF	#3503923775		362.66
	22-002501	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#3502818490		374.21
	22-002545	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	#3503078732		121.55
	22-002589	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#3503498236		184.05
	22-002590	11-000-240-610-07-0000-/ SCH OFFICE SUPPLIES-MS		CF	#3503498240		6.90
	22-002665	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	#3504576786		144.75
	22-002520	11-000-218-610-08-0000-/ GUIDANCE SUPPLIES-HS		CP	#3503923790		135.00
		11-000-218-610-08-0000-/ GUIDANCE SUPPLIES-HS		CP	#3504975889		-135.00
		11-000-218-610-08-0000-/ GUIDANCE SUPPLIES-HS		CP	#3504747766		110.20
		11-000-218-610-08-0000-/ GUIDANCE SUPPLIES-HS		CP	#3502752832		238.12
		11-000-218-610-08-0000-/ GUIDANCE SUPPLIES-HS		CF	#3502818491		35.32
	22-002659	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	#3504610557		72.36
	22-002609	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#3503923789		950.10
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#3504610556		950.10

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

Lacey Township Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
04/01/2022

for Batches 55,56 and Check Date is from 03/25/2022 to 04/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#3505076466	950.10
					Total for STAPLES ADVANTAGE/ 949592	$4,540.00
STOMEL VENDING COMPANY/ 953562						
	22-000587	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#2004:086546	249.94
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#2004:086643	367.42
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#2004:087516	553.38
					Total for STOMEL VENDING COMPANY/ 953562	$1,170.74
STUDENT SUPPLY CO/ 265125						
	22-002433	20-475-100-610-03-0000-/ MP SCHOOL STORE		CF	#4820	183.41
SULLIVAN, THERESA/ 954345						
	22-000638	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#18	2,504.47
SURE REHAB/ 268212						
	22-000909	20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	MARCH	22,247.73
TAHA, ADAM/ 953830						
	22-002605	20-475-100-610-02-0006-/ HS BASEBALL		CF	BASEBALL REIMBURSEMENT	200.00
	22-002765	20-475-100-610-02-0006-/ HS BASEBALL		CF	BASEBALL TEAM BONDING	115.85
					Total for ADAM TAHA/ 953830	$315.85
TEAM FITZ GRAPHICS/ 954890						
	22-001615	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#54350	1,475.00
TECHNOLOGY FOR EDUC & COMM CONSULTING/ 953989						
	22-000881	11-000-219-320-11-0000-/ PROF SERV		CP	#30504	750.00
THE EDUCATION ACADEMY/ 98200						
	22-002760	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MARCH	1,063.72
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	APRIL	3,988.95
					Total for THE EDUCATION ACADEMY/ 98200	$5,052.67
THE HON COMPANY, LLC./ 952648						
	22-002306	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	#1689485	541.08
THE PARTS SHACK LLC/ 952393						
	22-002587	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#319854	8.98

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Lacey Township Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-002613	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#319994		269.00
	22-000182	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#318949		184.38
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#318978		395.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#319160		268.99
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#319157		848.28
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#319235		-55.56
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#319463		628.20
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#619598		19.28
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#319636		340.63
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#320051		88.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#320036		142.49
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#320212		299.50
	22-002700	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#320561		5.76
				Total for THE PARTS SHACK LLC/ 952393			**$3,442.93**
THUNDERBIRD LANES OF MANAHAWKIN, INC./ 952551							
	22-002703	20-475-100-610-08-0062-/ HS SPECIAL OLYMPICS		CF	#1217		352.50
TIAZKUN, ERIN/ 952671							
	22-002767	20-475-100-610-02-0019-/ HS CHEER		CF	CHEER REIMBURSEMENT		891.18
TOMASI, ERIN/ 953917							
	22-000023	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#0033		1,870.89
TRANSAXLE, LLC/ 953202							
	22-002581	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#PSINV666915		3,435.58
TRILLS & THRILLS MUSIC FESTIVALS/ 953452							
	22-002229	20-475-100-890-07-0013-/ MS BAND/CHOR EXCURSION		CF	GROUP ID# 5925 - BALANCE PAYME		2,647.00
TROPIANO, NICHOLAS/ 955021							
	22-002751	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/29/22 LACROSSE		90.00
TROX/ 279925							
	22-002272	12-000-252-730-01-0000-/ TECHNOLOGY EQUIP-DIST		CF	#331342		6,571.50
	22-002105	20-483-100-610-01-2021-/ ESSER II - SUPPLIES		CP	#330480		1,084.99
		20-483-100-610-01-2021-/ ESSER II - SUPPLIES		CP	#328812		3,193.08

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04/01/2022

for Batches 55,56 and Check Date is from 03/25/2022 to 04/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		20-483-100-610-01-2021-/ ESSER II - SUPPLIES		CP	#328221		188.65
		20-483-100-610-01-2021-/ ESSER II - SUPPLIES		CP	#330902		440.00
		20-483-100-610-01-2021-/ ESSER II - SUPPLIES		CF	#336032		29,075.16
		20-483-100-592-01-2021-/ ESSER II - PURCH. SERVIC		CF	#328481		560.00
		20-483-400-731-01-2021-/ ESSER II - EQUIPMENT		CP	#336032		60,944.84
		20-483-400-731-01-2021-/ ESSER II - EQUIPMENT		CF	#328481		270,040.00
				Total for TROX/ 279925			$372,098.22
UNIFORMS FOR ALL SPORTS, INC./ 105995							
	22-801872	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#0968-354		161.00
US FOODSERVICE INC./ 951865							
	22-000579	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - HS		11,525.71
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - MS		11,580.32
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - MP		6,584.70
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - LH		6,518.30
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - FR		6,277.00
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	MAR - CC		3,961.46
				Total for US FOODSERVICE INC/ 951865			$46,447.49
VAN-CON, INC./ 953621							
	22-002630	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#8672		305.87
VERIZON/ 289299							
	22-000063	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	APRIL DSL LINE		42.66
VERIZON WIRELESS/ 283300							
	22-000064	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9901882176 - MAR		40.01
	22-000065	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9902253634 - MAR		422.60
	21-001065	P2-478-100-600-01-2021-/ DIG. DIV.-INSTR. SUPPLS		CP	#9901243257 - MAR		60.08
				Total for VERIZON WIRELESS/ 283300			$522.69
VISUAL COMPUTER SOLUTIONS, INC./ 953819							
	22-001973	11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	#26000200907478		210.00
W.B. MASON CO., INC./ 951567							
	22-002277	11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CF	#227637794		266.39
	22-002313	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#227924611		149.90

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#228474560		3.99
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#227924257		149.90
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#228474423		7.98
	22-100012	11-000-221-610-11-0000-/ GENERAL SUPPLIES-SPS		CF	#226974771		390.31
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	#226974771		390.31
		11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	#226974771		390.31
		11-000-251-610-13-0000-/ BUS ADM SUPP		CF	#226974771		390.31
		11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CP	#CM0734758		-592.00
		11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CP	#227262301		592.00
		11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#226974771		2,146.71
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#226974771		2,146.71
		11-190-100-610-05-2401-/ INSTR SUPPLIES-FR		CF	#226974771		2,146.71
		11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#226974771		520.62
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#226974771		146.75
					Total for W.B. MASON CO., INC./ 951567		**$9,246.90**
WAEHNER IMPORTING CO. INC./ 954975							
	22-002604	20-475-100-610-02-0070-/ HS GIRLS LACROSSE		CF	#420125		1,700.00
WARD'S SCIENCE/ 294150							
	22-002325	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#8807709758		81.79
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#8807723326		16.36
	22-800652	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#8806135289		7.67
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#8807858099		12.07
					Total for WARD'S SCIENCE/ 294150		**$117.89**
WEEKS LERMAN GROUP/ 952961							
	22-001690	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	#4760180		16.38
		11-000-251-610-13-0000-/ BUS ADM SUPP		CF	#4760180		16.38
					Total for THE WEEKS LERMAN GROUP LLC/ 952961		**$32.76**
WINDING RIVER SKATING CENTER/ 952944							
	22-002596	11-402-100-440-08-0000-/ ATHL ACTIV RENT		CF	21/22 ICE HOCKEY RINK RENTAL		23,100.00
WOLFINGTON BODY CO., INC./ 302670							
	22-000193	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#122691M		734.31
WOODSTOWN HIGH SCHOOL/ 954009							

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Pending Payments							
	22-002487	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	12/30/21 WRESTLING TOURNEY		300.00
WORKNET OCCUPATIONAL MEDICINE/ 954034							
	22-000195	11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#03550971		355.65
WORTHINGTON, ROBERT/ 954373							
	22-002735	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/30/22 BASEBALL		87.00
WYCKOFF, THOMAS/ 954038							
	22-002743	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3/29/22 SOFTBALL		63.00
XTEL COMMUNICATIONS/ 950914							
	22-000228	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#220902441 - APR		17,203.12
		11-000-252-340-01-0000-/ PURCHASED TECHNICAL SERV		CP	#220902441 - APR		6,925.00
				Total for XTEL COMMUNICATIONS/ 950914			$24,128.12
Y.A.L.E. SCHOOL, INC./ 952073							
	22-001047	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/APR22091		6,671.60
ZOOM/ 954061							
	22-002265	11-000-221-320-09-0000-/ IMPR INST PROF SER-DP		CF	RENEWAL FORM# Q1288932		1,849.70
					Total for Pending Payments		$1,501,989.65

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Lacey Township Board of Education
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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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
AMERICAN LEGION POST 517/ 955014							
	22-002626	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	BOYS STATE PROGRAM - 1 BOY	173509	275.00
TUNA TIC SPORTSFISHING/ 952979							
	22-002503	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	4/24/22 FISHING CLUB TRIP	173510	700.00
					Total for Unposted Checks		$975.00

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Lacey Township Board of Education
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Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
BREWSTER, ROBERT/ 952905							
	22-002459	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	BASEBALL-CLOTH ALLOW	173505	150.00
CHASE MANHATTAN BANK/ 58275							
	22-002678	40-701-510-834-01-0000-/ DEBT SERVICE INTEREST		HF	03/30/22 INTEREST WIRE TRANSFE	330	193,500.00
		40-701-510-910-01-0000-/ DEBT SERVICE PRINCIPAL		HF	03/30/22 PRINCIPAL WIRE TRANSF	330	1,630,000.00
				Total for CHASE MANHATTAN BANK/ 58275			**$1,823,500.00**
PAYROLL - BENEFITS/ 951586							
	22-000214	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		HP	APRIL 2022 HEALTH	33022	837,216.84
POSTMASTER, LANOKA HARBOR/ 222637							
	22-002641	11-000-221-610-11-0000-/ GENERAL SUPPLIES-SPS		CF	CST BULK MAILING	173506	474.80
PUBLIC EMPLOYEES RETIREMENT SY/ 205025							
	22-001987	11-000-291-241-01-0000-/ EMPL BEN PERS		HF	PERS ANNUAL EMPLOYER CONTRIBUT	331	1,104,797.00
					Total for Posted Checks		**$3,766,138.64**

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Lacey Township Board of Education
Bills And Claims Report By Vendor Name

Check Date is from 03/25/2022 to 04/15/2022

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

Run on 04/12/2022 at 01:11:36 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$217,014.37	$217,014.37
10	11	$860,104.34		$6,086,256.66		$6,946,361.00
10	12	$22,874.72				$22,874.72
Fund 10	TOTAL	$882,979.06		$6,086,256.66	$217,014.37	$7,186,250.09
20	20	$541,301.73		$153,779.84		$695,081.57
20	P2	$60.08				$60.08
Fund 20	TOTAL	$541,361.81		$153,779.84		$695,141.65
40	40			$1,823,500.00		$1,823,500.00
61	61	$79,248.58		$52,339.27		$131,587.85
90	90		$295,900.82		$961,750.17	$1,257,650.99
GRAND	TOTAL	$1,503,589.45	$295,900.82	$8,115,875.77	$1,178,764.54	$11,094,130.58

Chairman Finance Committee

Member Finance Committee