Lacey Township Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
04/30/2022

for Batches 60,61 and Check Date is from 04/16/2022 to 05/19/2022

A2

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
AAF INTERNATIONAL/ 435							
	22-002699	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#91797111		444.31
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#91795790		1,809.05
				Total for AAF INTERNATIONAL/ 435			**$2,253.36**
ACCOO, WARREN A./ 954698							
	22-002945	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/25/22 VOLLEYBALL		125.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/26/22 VOLLEYBALL		125.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/29/22 VOLLEYBALL		125.00
				Total for ACCOO, WARREN A./ 954698			**$375.00**
ACE OUTDOOR POWER EQUIPMENT/ 3550							
	22-000333	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#270078		105.41
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#270077		656.34
				Total for ACE OUTDOOR POWER EQUIPMENT/ 3550			**$761.75**
ACKLEY, DANIEL/ 954641							
	22-003100	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/12/22 SOFTBALL		63.00
ADORAMA CAMERA, INC./ 951326							
	22-002430	20-001-100-610-08-0012-/ WLTS		CP	#30840114		4,725.08
		20-001-100-610-08-0012-/ WLTS		CP	#30841096		1,058.67
		20-001-100-610-08-0012-/ WLTS		CP	#30995010		771.25
		20-001-100-610-08-0012-/ WLTS		CF	#31003172		771.25
		20-001-400-731-08-0012-/ WLTS - EQUIPMENT		CF	#30841883		2,148.25
	22-002679	20-001-100-610-08-0012-/ WLTS		CP	#31013986		491.00
		20-001-100-610-08-0012-/ WLTS		CF	#31073086		78.00
				Total for ADORAMA CAMERA, INC./ 951326			**$10,043.50**
ADVANCED FURNACE & AIR DUCT CLEANING/ 951604							
	22-000607	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CP	#70077880		1,162.50
		61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CP	#70077879		1,162.50
		61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CP	#70077890		1,472.50
		61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CP	#70077903		1,162.50
		61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#70077889		852.50

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Pending Payments							
					Total for ADVANCED FURNACE & AIR DUCT CLEANING/ 951604		$5,812.50
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423							
	22-001773	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	# 497466		125.00
	22-002705	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#500611		70.00
					Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423		$195.00
ALLIED BOILER REPAIR CORP./ 8770							
	22-002719	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#18702		910.73
ALLOCCA JR, ANTHONY S./ 954703							
	22-003026	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/9/22 LAX		90.00
ALPHA SCHOOL/ 9450							
	22-000921	20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	#2581 - MAY - PA		8,074.92
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	MAY - RC		8,074.92
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	MAY - DJ		8,074.92
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	MAY - CK		8,074.92
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	MAY - CM		8,074.92
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	MAY - RC AIDE		3,255.00
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	MAY - CM AIDE		3,255.00
	22-001671	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - ZT AIDE		2,584.32
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CP	#2581 - MAY - ZT		8,074.92
		20-250-100-566-11-2122-/ IDEA BASIC TUITION		CF	MAY - ZT AIDE		670.68
					Total for ALPHA SCHOOL/ 9450		$58,214.52
ANDERSON'S/ 16500							
	22-002512	20-475-100-610-08-0057-/ HS SENIOR CLASS		CF	#2008348		290.70
ARRUZZO, DOMINICK/ 955035							
	22-002904	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/13/22 SOFTBALL		82.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/21/22 SOFTBALL		63.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/26/22 SOFTBALL		94.50
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 SOFTBALL		82.00

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Pending Payments						
	22-003115	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/13/22 SOFTBALL	82.00
					Total for DOMINICK ARRUZZO/ 955035	**$403.50**
ATLANTIC PLUMBING SUPPLY CORP./ 23012						
	22-002319	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#S3670470.001	112.24
ATRA JANITORIAL SUPPLY COMPANY/ 953552						
	22-002701	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#89286	3,825.20
	22-002770	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#89377	3,069.80
					Total for ATRA JANITORIAL SUPPLY COMPANY/ 953552	**$6,895.00**
B & H PHOTO/ 949536						
	22-002860	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#201762111	2,555.59
	22-002185	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#201407383	2,193.95
					Total for B & H PHOTO/ 949536	**$4,749.54**
BABICH, MARY/ 955053						
	22-002962	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 TRACK	94.00
BALFORD FARMS/ 952461						
	22-000570	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - HS	1,273.87
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - MS	1,402.25
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - MP	1,338.30
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - LH	1,714.80
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - FR	1,522.05
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - CC	1,242.00
					Total for BALFORD FARMS/ 952461	**$8,493.27**
BALFOUR/ 24974						
	22-001234	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#LT-DIP22	4,882.95
BARLOW BUICK GMC/ 952711						
	22-002871	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#171529	367.07
BARNES & NOBLE BOOKSTORE/ 27600						
	22-002656	20-231-100-610-10-2122-/ TITLE I SUPPLIES		CF	#4250168	63.90
BARUKA, DAVID/ 955004						
	22-002901	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/25/22 BASEBALL	87.00

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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							
BAYADA HOME HEALTH CARE, INC./ 953135							
	22-000450	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17276140		1,657.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17276082		1,683.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17276066		1,320.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17292152		1,747.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17292169		1,408.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17292222		1,404.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17308274		1,408.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17308324		1,053.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17308263		990.00
				Total for BAYADA HOME HEALTH CARE, INC./ 953135			$12,670.00
BAYSHORE JOINTURE COMMISSION/ 952890							
	22-001058	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#22-00281 - MAY - AE		5,300.00
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	MAY - AE AIDE		4,200.00
				Total for BAYSHORE JOINTURE COMMISSION/ 952890			$9,500.00
BCI CAPITAL, INC./ 954295							
	22-002563	11-000-270-443-01-0000-/ LEASE PURCHASE PAYMENTS		CF	#25526		77,362.89
BENECARD SERVICES, LLC/ 953922							
	22-000066	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	MAY CLIENT #2238		313,049.54
BENEDETTO, ANTHONY/ 954714							
	22-002889	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/9/22 BASEBALL		87.00
	22-002902	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/25/22 BASEBALL		87.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/22 BASEBALL		87.00
				Total for ANTHONY BENEDETTO/ 954714			$261.00
BERSE, NICHOLS W./ 954723							
	22-002963	20-475-100-390-02-0008-/ HS ATHLETICS		CP	BASEBALL ASSIGNOR FEES		215.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	SOFTBALL ASSIGNOR FEES		208.00
				Total for NICHOLS W. BERSE, SR./ 954723			$423.00
BINGO FISHING/ 953568							
	22-002994	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	5/22/22 FISHING TRIP		1,200.00
BLUM, CHARLES/ 503400							

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Pending Payments							
	22-002953	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/13/22 TRACK		45.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/26/22 TRACK		45.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 TRACK		45.00
				Total for BLUM, CHARLES/ 503400			$135.00
BOB'S SQUARE DEAL LLC/ 951516							
	22-000191	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#39743		43.93
	22-000330A	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39782		37.98
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39761		32.77
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#39963		34.28
	22-002992	11-000-261-610-05-0000-/ REQ MAINT SUP-FR		CF	#40143		16.59
	22-002803	11-000-261-610-06-0000-/ REQ MAINT SUP-LH		CF	#39806		24.05
	22-002728	11-000-261-610-06-0000-/ REQ MAINT SUP-LH		CF	#39783		15.03
				Total for BOB'S SQUARE DEAL LLC/ 951516			$204.63
BOND, JOSEPH/ 951809							
	22-003019	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	MONMOUTH U TUITION REIMBURSEME		4,495.50
	22-002854	11-000-221-610-11-0000-/ GENERAL SUPPLIES-SPS		CF	PETTY CASH REIMBURSEMENT		72.06
				Total for BOND, JOSEPH/ 951809			$4,567.56
BONFIGLIO, RICHARD/ 954790							
	22-002924	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/13/22 LAX		90.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/22/22 LAX		152.00
				Total for RICHARD BONFIGLIO/ 954790			$242.00
BONITATIS, JUSTIN/ 953782							
	22-002800	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	WRESTLING REIMBURESMENT		160.00
BONNIE BRAE/ 39300							
	22-001223	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2022-04 APRIL		6,720.00
BOOKTOWNE, LLC/ 953499							
	22-002569	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#000490-1		649.40
BOYER, MARY/ 950226							
	22-003015	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	U OF LAVERNE TUITION REIMBURSE		1,215.00
BRANDIS, GREGORY/ 949936							
	22-002824	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	HS SGA-STDT GOV'T REIMBURSEMEN		50.00

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Pending Payments							
	22-002888	11-000-240-610-08-0000-/ SCH OFFICE SUPPLIES-HS		CF	PETTY CASH REIMBURSEMENT		72.71
	22-003113	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	AP TESTING REIMBURSEMENT		569.55
					Total for BRANDIS, GREGORY/ 949936		**$692.26**
BRIELLE ORTHOPAEDICS/ 954085							
	22-000166	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	APRIL		2,000.00
BROWN, GARY/ 955038							
	22-002949	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/13/22 TRACK		117.00
BSN SPORTS/ 35500							
	22-002442	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#916818145		412.50
CAMMARATA, CHRISTOPHER/ 954637							
	22-002939	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/14/22 LAX		64.00
CAPE MAY COUNTY TREASURER/ 48976							
	22-002828	11-190-100-890-03-0000-/ MISC EXPENSES-MP		CF	PARKING PERMIT 6/1 & 6/2		640.00
CAPEHART & SCATCHARD PA/ 953290							
	22-000049	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#880655		85.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#880656		119.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#880657		144.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#888101		646.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#888103		34.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#888104		2,863.41
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#888102		323.00
					Total for CAPEHART & SCATCHARD PA/ 953290		**$4,214.41**
CAPTAIN'S INN/ 49015							
	22-003098	20-475-100-610-02-0031-/ HS GIRLS BASKETBALL		CF	5/16/22 BASKETBALL BANQUET		360.00
CARON, DAN/ 952762							
	22-002926	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/28/22 LAX		152.00
CDW GOVERNMENT, INC./ 52300							
	22-002658	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#W523708		661.02
	22-002591	11-190-100-610-10-2401-/ INSTR SUPPLIES-AS		CF	#V474212		1,781.25
	22-002595	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CP	#V452505		875.47
		11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CP	#V513988		484.08

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		11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CP	#V702306		47.46
		11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CP	#V643452		1,094.08
		11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CP	#V584061		84.16
		11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CP	#W333199		21.04
	22-002649	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	#V503959		515.48
	22-002726	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#W033189		121.92
				Total for CDW GOVERNMENT, INC./ 52300			**$5,685.96**
CENTRAL REGIONAL HS-BOYS SPRING TRACK/ 953171							
	22-002769	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	4/14/22-EAGLE RELAYS		550.00
CLARK, VANESSA/ 950450							
	22-002707	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	PETTY CASH REIMBURSEMENT		106.60
CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450							
	22-000050	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#107182		1,920.00
	22-002014	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#107181		2,128.00
				Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450			**$4,048.00**
CM3 BUILDING SOLUTIONS, INC./ 953722							
	22-000014	12-000-400-450-01-0000-/ CONSTR SERV		CF	#5300B		43,408.25
COMCAST/ 952962							
	22-000057	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	APRIL CONF ROOM		111.98
CONNOR, TERI/ 954693							
	22-003005	20-475-100-390-02-0008-/ HS ATHLETICS		CF	LAX ASSIGNOR FEE		218.00
COOPER ELECTRIC SUPPLY CO/ 72625							
	22-002993	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#S048108198.001		2,700.00
CORE & MAIN LP/ 954712							
	22-002715	12-000-261-730-01-0000-/ OPER/MAINT EQUIP - DIST		CF	#Q649417		420.00
CORE BTS, INC./ 953892							
	22-002653	12-000-261-730-01-0000-/ OPER/MAINT EQUIP - DIST		CP	#1147333		410.94
		12-000-261-730-01-0000-/ OPER/MAINT EQUIP - DIST		CP	#1147753		11,425.54

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		12-000-261-730-01-0000-/ OPER/MAINT EQUIP - DIST		CP	#1147859		13,000.48
		12-000-261-730-01-0000-/ OPER/MAINT EQUIP - DIST		CP	#1148342		4,138.86
				Total for CORE BTS, INC./ 953892			$28,975.82
COUGHLIN, CHARLES/ 954642							
	22-002973	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4/25/22 SOFTBALL		82.00
CROWN AWARDS INC./ 951681							
	22-002560	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	#35454302		5,358.73
	22-002696	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	#35469836		584.59
				Total for CROWN AWARDS INC./ 951681			$5,943.32
CSAV SYSTEMS, LLC./ 951690							
	22-002500	11-190-100-500-08-0000-/ OTH PURCH SVCS		CF	#30430		250.00
	22-002529	11-190-100-500-08-0000-/ OTH PURCH SVCS		CP	#30558		402.00
		11-190-100-500-08-0000-/ OTH PURCH SVCS		CF	#30695		1,000.16
				Total for CSAV SYSTEMS, LLC./ 951690			$1,652.16
D GORDON CONTROLS, INC./ 78580							
	22-002637	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#59674		498.96
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#59644		714.56
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#102		977.58
				Total for D GORDON CONTROLS, INC./ 78580			$2,191.10
DEBI'S SIGNS/ 81950							
	22-002810	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#564333		1,700.00
	22-003093	20-475-100-610-02-0031-/ HS GIRLS BASKETBALL		CF	#664281		1,250.00
				Total for DEBORAH A. LACH/ 81950			$2,950.00
DECKER EQUIPMENT/ 949538							
	22-002725	11-000-261-610-03-0000-/ REQ MAINT SUP-MP		CF	#424039A		320.00
DEGEORGE, PATRICK S./ 953160							
	22-003020	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT		74.78
DELL MARKETING LP/ 83285							
	22-002200	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#10561657307		6,653.90
DELMONTE, LOUIS/ 952532							

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Pending Payments							
	22-002947	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/26/22 VOLLEYBALL		125.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/29/22 VOLLEYBALL		125.00
				Total for LOUIS DELMONTE/ 952532			$250.00
DELTA DENTAL OF NJ/ 953692							
	22-000067	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#PM00000000833962		47,034.19
		11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#PM00000000834081		540.94
				Total for DELTA DENTAL OF NJ/ 953692			$47,575.13
DELUXE ITALIAN BAKERIES/ 951855							
	22-000572	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - HS		1,180.29
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - MS		700.26
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - MP		322.26
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - LH		277.13
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - FR		203.83
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - CC		142.50
				Total for DELUXE ITALIAN BAKERIES/ 951855			$2,826.27
DEMAREST, JAY W./ 954442							
	22-002964	20-475-100-390-02-0008-/ HS ATHLETICS		CF	TRACK ASSIGNOR FEES		50.00
DESENA, JOE/ 954627							
	22-002955	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 SOFTBALL		82.00
	22-003101	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/12/22 SOFTBALL		63.00
				Total for DESENA, JOE/ 954627			$145.00
DEVANEY, JOHN/ 954405							
	22-002986	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/4/22 LAX		90.00
DEVISH, ROBERT/ 952542							
	22-002958	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/2/22 LAX		64.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/4/22 LAX		90.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/22 LAX		90.00
				Total for ROBERT DEVISH/ 952542			$244.00
DICICCO, SALVATORE M./ 954597							
	22-002916	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/28/22 SOFTBALL		82.00
DIRECT ENERGY BUSINESS MARKETING, LLC/							

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Pending Payments							
954981							
	22-002269	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	APRIL		443.08
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	APRIL		2,815.86
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	APRIL		2,211.01
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	APRIL		1,667.52
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	APRIL		2,351.82
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	APRIL		2,480.64
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	APRIL		7,593.52
					Total for DIRECT ENERGY MARKETING INC./ 954981		**$19,563.45**
DOCUSAFE, LLC/ 953169							
	22-000018	11-000-251-340-01-0000-/ PURCHASED TECHNICAL SERV		CP	#152499		87.95
DOWD, SEAN/ 954410							
	22-002951	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/13/22 TRACK		117.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/26/22 TRACK		104.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 TRACK		94.00
					Total for DOWD, SEAN/ 954410		**$315.00**
DYNAK, LINDA/ 954763							
	22-002846	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	TEACHER OF THE YEAR AWARDS		300.00
EDUCERE LLC/ 953201							
	22-001682	11-190-100-320-08-0000-/ CONTR PROF SERV-HS		CP	#LacyTwp2203		399.00
EI US, LLC/ 950664							
	22-001033	11-219-100-320-11-0000-/ HOME INST - SPED		CP	#92828		292.60
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#94792		585.20
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#100577		292.60
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#96500		219.45
					Total for EI US, LLC/ 950664		**$1,389.85**
EPOXY FLOORING, INC./ 954752							
	22-002232	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#2022-717		3,228.00
ERICKSON, SALVATORE J./ 954724							
	22-002891	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/12/22 BASEBALL		87.00
FASTENAL/ 950767							

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Pending Payments							
	22-000192	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#NJTOM65112		811.15
FASTIGE, CHARLES/ 954691							
	22-002972	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4/25/22 BASEBALL		77.00
FERGUSON ENTERPRISES, INC./ 949771							
	22-000332	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7591667		34.11
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7591340		218.66
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7596802		231.84
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7590216		353.32
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7614466		5.70
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7646407		15.33
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7681102		89.82
				Total for FERGUSON ENTERPRISES, INC./ 949771			$948.78
FERNANDEZ, RICHARD/ 954843							
	22-002900	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/22/22 BASEBALL		87.00
FLAGHOUSE, INC./ 107551							
	21-003389	P2-001-100-610-11-0001-/ UNIFIED CHAMPION SUPPLIE		CP	#V023313901019		1,713.35
FONTENELLI, BRITTANY/ 952670							
	22-003017	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	U OF LAVERNE TUITION REIMBURSE		750.00
FOUNDATION FOR EDUCATIONAL ADMINISTRA/ 949807							
	22-002345	20-271-219-580-10-2122-/ TITLE IIA TRAVEL		CF	#60171		75.00
	22-002346	20-271-219-580-10-2122-/ TITLE IIA TRAVEL		CF	#60408		75.00
				Total for FOUNDATION FOR EDUCATIONAL ADMINISTRA/ 949807			$150.00
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355							
	22-001375	20-483-400-720-01-2021-/ ESSER II - HVAC		CP	#5345.07		4,680.00
	22-001377	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CP	#5346.05		400.00
				Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355			$5,080.00
FRITTS, TYLERE/ 955043							
	22-002938	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/14/22 LAX		154.00

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Pending Payments							
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/27/22 LAX		90.00
					Total for TYLERE FRITTS/ 955043		**$244.00**
FRULIO, VINCENT D./ 954590							
	22-002895	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/21/22 BASEBALL		87.00
GANNETT NJ NEWSPAPERS/ 951494							
	22-002820	11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005163656		6.82
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005163661		9.68
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005168344		82.72
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005168357		58.28
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005193772		9.30
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CF	#0005193782		13.20
					Total for GANNETT NJ NEWSPAPERS/ 951494		**$180.00**
GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057							
	22-000879	20-250-100-320-11-2122-/ IDEA BASIC PROF SRVCS		CP	#23-03.2022		1,354.50
		20-250-100-320-11-2122-/ IDEA BASIC PROF SRVCS		CP	#23-04.2022		1,387.50
		20-224-100-320-11-2122-/ ARP-IDEA PSH PURCH SRVC		CF	#23-03.2022		1,683.00
					Total for GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057		**$4,425.00**
GOBLE, GRACE/ 954371							
	22-002948	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/13/22 TRACK		127.00
GOOD FRIEND ELECTRIC/ 121500							
	22-000334	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195353		6.90
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195358		105.36
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195496		121.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195497		25.27
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195527		220.22
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195559		26.97
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195621		85.80
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195686		15.50
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195699		23.66

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	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195874	60.64
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2195894	58.60
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2196100	187.63
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2196128	143.50
				Total for GOOD FRIEND ELECTRIC/ 121500	**$1,081.05**
GORDON, JONATHAN/ 954598					
22-002982	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/22 SOFTBALL	82.00
GPT SERVICES/ 954900					
22-001749	12-402-100-730-08-0000-/ ATHLETIC EQUIP - HS		CF	#347	3,000.00
GRAINGER/ 122220					
22-002763	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#9276683985	300.55
22-002777	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#9277801065	268.02
22-002805	11-000-261-610-03-0000-/ REQ MAINT SUP-MP		CF	#9293114881	130.53
22-002840	11-000-261-610-03-0000-/ REQ MAINT SUP-MP		CF	#9297159635	68.96
				Total for GRAINGER/ 122220	**$768.06**
GUARDINO, VINCENT/ 953571					
22-002923	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/13/22 LAX	90.00
HARBOR SCHOOL, LLC/ 953003					
22-001048	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2448 - MAY - TH	7,253.82
	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - TH AIDE	3,360.00
				Total for HARBOR SCHOOL, LLC/ 953003	**$10,613.82**
HARDER, PAMELA/ 953927					
22-000910	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL	7,610.05
HARKEN, HEATHER/ 951187					
22-000907	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL	7,312.68
HARTNETT, KAREN/ 521500					
22-002915	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/28/22 SOFTBALL	82.00
22-003116	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/14/22 SOFTBALL	82.00
				Total for KAREN HARTNETT/ 521500	**$164.00**
HASBROUCK, MEGAN/ 953603					

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Pending Payments							
	22-000024	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	4/8/22 - 4/30/22		552.12
		11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	5/1/22 - 5/12/22		644.14
					Total for HASBROUCK, MEGAN/ 953603		$1,196.26
HAWKINS, PETER/ 954376							
	22-002907	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/21/22 SOFTBALL		82.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/27/22 SOFTBALL		82.00
					Total for PETER HAWKINS/ 954376		$164.00
HAWKSWOOD SCHOOL/ 952902							
	22-001057	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#70057 - NOV - AL		7,345.21
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	NOV - AL AIDE		3,667.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#70121 - DEC - AL		6,572.03
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	DEC - AL AIDE		3,281.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#70297 - FEB - AL		6,958.62
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	FEB - AL AIDE		3,474.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#70353 - MAR - AL		8,891.57
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAR- AL AIDE		4,439.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#70566 - MAY - AL		8,118.39
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - AL AIDE		4,053.00
					Total for HAWKSWOOD SCHOOL/ 952902		$56,799.82
HOBART SERVICE/ 951480							
	22-002772	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#28725393		925.00
HOELER, TIMOTHY/ 955045							
	22-002886	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/5/22 BASEBALL		64.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/25/22 BASEBALL		96.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/28/22 BASEBALL		64.00
					Total for TIMOTHY HOELER/ 955045		$224.00
HOGELIN, WILLIAM/ 955056							
	22-002965	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/19/22 VOLLEYBALL		125.00
HOME DEPOT - FR/ 951098							
	22-000788	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6521670		24.28
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2025261		109.25

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		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#0522200		6.79
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9042229		43.18
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9012726		86.92
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6512275		9.88
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#5620404		5.96
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#5020718		369.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#5020792		5.96
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#4612283		74.74
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#4143206		42.54
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#3013303		65.76
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#4014309		34.72
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1145963		56.98
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1145951		116.46
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1622285		74.19
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9146470		71.64
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8023670		104.79
	22-002811	11-000-261-610-03-0000-/ REQ MAINT SUP-MP		CF	#2172238		169.00
	22-002821	11-000-261-610-03-0000-/ REQ MAINT SUP-MP		CF	#1145952		129.00
	22-002885	11-000-261-610-03-0000-/ REQ MAINT SUP-MP		CF	#7611008		249.00
				Total for HOME DEPOT/ 951098			$1,850.04
HOMEPRO VACUUM, LLC/ 951437							
	22-002693	11-000-261-610-05-0000-/ REQ MAINT SUP-FR		CF	#333295		78.85
HOOVER TRUCK CENTER, INC./ 952398							
	22-000183	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#102588T		38.09
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#103016T		45.10
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#103113T		131.02
				Total for HOOVER TRUCK CENTER, INC./ 952398			$214.21
HUTCHINS HVAC INC/ 953530							
	22-002817	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CP	#37060		234.00
INDUSTRIAL CONTROLS DISTRIBUTORS, LLC/ 137800							

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Pending Payments							
	22-002695	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#7513803		123.95
IORIO, JENNIFER/ 522800							
	22-003016	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	ANDREWS U TUITION REIMBURSEMEN		381.65
JACK & JILL ICE CREAM/ 951856							
	22-000573	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#2984377		125.37
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#3113990		230.38
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#3124773		91.59
				Total for JACK & JILL ICE CREAM/ 951856			$447.34
JACKSON LIBERTY HIGH SCHOOL/ 952363							
	22-002794	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	OC SOFTBALL TOURNAMENT 4/4/22		150.00
	22-002823	20-475-100-610-08-0067-/ HS WLTS/T.T.W.		CF	WLTS-TV FILM CHALLENGE		200.00
	22-002834	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/6/22 OC BASEBALL TOURNEY		125.00
				Total for JACKSON LIBERTY HIGH SCHOOL/ 952363			$475.00
JERSEY CENTRAL POWER & LIGHT/ 949848							
	22-000226	11-000-262-622-01-0000-/ ELECTRIC-DIST		CP	APRIL		517.93
		11-000-262-622-03-0000-/ ELECTRIC-MP		CP	APRIL		786.01
		11-000-262-622-04-0000-/ ELECTRIC-CC		CP	APRIL		3,624.92
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	APRIL		33.32
		11-000-262-622-06-0000-/ ELECTRIC-LH		CP	APRIL		1,070.76
		11-000-262-622-07-0000-/ ELECTRIC-MS		CP	APRIL		3,371.84
		11-000-262-622-08-0000-/ ELECTRIC-HS		CP	APRIL		20,390.79
				Total for JERSEY CENTRAL POWER & LIGHT/ 949848			$29,795.57
JOHN FOLLO/ 955025							
	22-002910	20-475-100-390-02-0008-/ HS ATHLETICS		CP	3/29/22 SOFTBALL		63.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/27/22 SOFTBALL		63.00
				Total for JOHN FOLLO/ 955025			$126.00
JOHNSON CONTROLS/ 247900							
	22-003055	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#88169220		335.88
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#88226671		90.97
				Total for JOHNSON CONTROLS/ 247900			$426.85
JOHNSON, BERNARD/ 954599							

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Pending Payments						
	22-002899	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/22/22 BASEBALL	64.00
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346						
	22-000427	20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	#3030057	2,890.00
		20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	#3030303	3,485.00
		20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	#3029900	3,463.75
		20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	#3030474	2,465.00
				Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346		$12,303.75
KANE, PAT/ 954610						
	22-002941	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/29/22 LAX	90.00
KANE, PAUL/ 955054						
	22-002960	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 TRACK	104.00
KAR'N 4 KIDS OCCUPATIONAL THERAPY SVCS/ 951051						
	22-000906	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL	5,899.39
KDI, INC./ 953695						
	22-002075	11-000-240-610-03-0000-/ SCH OFFICE SUPPLIES-MP		CP	#1154438	534.54
		11-000-240-610-03-0000-/ SCH OFFICE SUPPLIES-MP		CF	#1154440	210.64
	22-000017	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CP	#1153686 - APRIL	3,163.64
				Total for KDI, INC./ 953695		$3,908.82
KEGREISS, DRU E./ 955059						
	22-002981	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/22 BASEBALL	96.00
KENCOR, INC./ 152100						
	22-000058	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#36464 - APRIL	84.46
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#36465 - APRIL	170.98
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#38908 - MAY	84.46
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#38909 - MAY	170.98
				Total for KENCOR, INC./ 152100		$510.88
KILROY, MEGAN/ 954630						
	22-002950	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/13/22 TRACK	117.00

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Pending Payments							
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 TRACK		94.00
					Total for KILROY, MEGAN/ 954630		$211.00
KORNEGAY, RON/ 954719							
	22-002944	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/21/22 VOLLEYBALL		125.00
KRAKOVSKY, MALLORY/ 950565							
	22-002786	20-250-100-610-11-2122-/ IDEA BASIC INSTR.SUPPLIE		CF	ABILITIES FAIR REIMBURSEMENT		55.43
KRILL JR, THOMAS M./ 954628							
	22-002906	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/21/22 SOFTBALL		63.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/22/22 SOFTBALL		63.00
					Total for KRILL JR, THOMAS M./ 954628		$126.00
LABCORP OF AMERICA HOLDINGS/ 158100							
	22-002995	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#72921285		107.50
		11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CF	#72607455		107.50
					Total for LABCORP OF AMERICA HOLDINGS/ 158100		$215.00
LACEY AUTO CARE/ 158715							
	22-002873	11-000-270-420-01-0000-/ TRANSP REP/MAINT SERV		CP	#9842		150.00
		11-000-270-420-01-0000-/ TRANSP REP/MAINT SERV		CF	#9870		150.00
					Total for LACEY AUTO CARE/ 158715		$300.00
LACEY M.U.A./ 158625							
	22-000059	11-000-262-490-01-0000-/ OPER/MAINT WAT/SEWER		CP	APRIL WATER & SEWER		6,029.62
LACEY MARINE/ 952470							
	22-002866	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	#183046		46.89
LAMINATING USA/ 950717							
	22-002716	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#22-11107A		391.92
LARKIN, JIM/ 954450							
	22-002985	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/4/22 LAX		90.00
LAW, STEPHANIE/ 953832							
	22-002988	20-475-100-610-02-0070-/ HS GIRLS LACROSSE		CF	HS GIRLS LACROSSE REIMBURSEMEN		316.19
	22-002790	20-475-100-610-02-0070-/ HS GIRLS LACROSSE		CF	HS GIRLS LACROSSE REIMBURSEMEN		365.71
					Total for STEPHANIE LAW/ 953832		$681.90
LESNIAK, TOM/ 954662							

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	22-002978	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4/29/22 TRACK		115.00
LIBERTY DOOR AND AWNING/ 166987							
	22-001342	20-483-100-420-01-2021-/ ESSER II - RPR & MTNCE		CF	#012358		39,000.00
LILLIS, MARK/ 955051							
	22-002921	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/21/22 SOFTBALL		82.00
LTHS BOOSTER ASSOC./ 159049							
	22-003111	20-475-100-610-02-0019-/ HS CHEER		CF	HS CHEER FUNDRAISING MONEY		500.00
M V SILVERI & SONS/ 951858							
	22-000574	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#772857		187.00
MALDONADO, GEORGE/ 954600							
	22-002903	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/13/22 SOFTBALL		82.00
MANCHESTER TWP B. O. E./ 173251							
	22-001149	11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	#22-00024 - SEPT - AD		7,250.00
		11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	SEPT - PL		7,250.00
		11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	SEPT - VS		7,250.00
		11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	SEPT - JS		7,250.00
		11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	SEPT - VS AIDE		4,950.00
		11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	#22-00062 - NOV - AD		7,250.00
		11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	NOV - PL		7,250.00
		11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	#22-00160 - APRIL - AD		7,250.00
		11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	APRIL - PL		7,250.00
	22-001802	11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	#22-00160 - APRIL - RR		7,250.00
					Total for MANCHESTER TWP B.O.E./ 173251		**$70,200.00**
MARK ANDY PRINT PRODUCTS/ 953041							
	22-002827	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#341659		444.60
MARKERTEK VIDEO SUPPLY/ 173950							
	22-001288	11-190-100-500-08-0000-/ OTH PURCH SVCS		CF	#1610926		125.00
MARVINNY, LANDA/ 954644							
	22-003067	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/11/22 VOLLEYBALL		125.00
MAYO, JOHN/ 954495							
	22-002917	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/11/22 LAX		90.00

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Pending Payments							
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/18/22 LAX		62.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/21/22 LAX		152.00
					Total for JOHN MAYO/ 954495		**$304.00**
MCCANN, MAUREEN/ 954571							
	22-002943	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/21/22 VOLLEYBALL		125.00
MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432							
	22-000186	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-97440		863.54
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-97822		3,146.22
					Total for MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432		**$4,009.76**
MCKNIGHT, KEVIN/ 954792							
	22-002922	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/13/22 LAX		62.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/22 LAX		62.00
					Total for KEVIN MCKNIGHT/ 954792		**$124.00**
MELE, FRANK/ 954648							
	22-003010	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/10/22 BASEBALL		77.00
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 952094							
	22-000880	11-000-219-320-11-0000-/ PROF SERV		CP	#04052022		1,575.00
MEZERA, JEFFREY/ 954368							
	22-002961	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 TRACK		94.00
MK PRODUCTIONS/ 953608							
	22-002804	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	#4102022		4,250.00
MOKAR, LAWRENCE/ 955047							
	22-002970	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4/29/22 BASEBALL		77.00
MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381							
	22-001143	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#22-01922 - MARCH		52,296.51
		11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#22-02219 - APRIL		37,447.76
	22-002880	11-000-219-320-11-0000-/ PROF SERV		CP	#22-00778		2,625.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#22-00979		375.00

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Pending Payments							
		11-000-219-320-11-0000-/ PROF SERV		CP	#22-01090		750.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#22-01257		1,125.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#22-01654		375.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#22-01734		3,000.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#22-01857		3,000.00
				Total for MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381			**$100,994.27**
MONTEIRO, ROBERT A./ 949833							
	22-002909	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/22/22 SOFTBALL		82.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/27/22 SOFTBALL		82.00
				Total for ROBERT A. MONTEIRO/ 949833			**$164.00**
MOONEY, GREGORY/ 955055							
	22-002959	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 LAX		64.00
MOONEY, THOMAS/ 952766							
	22-002987	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/3/22 VOLLEYBALL		200.00
MOORE, MATTHEW/ 954608							
	22-002940	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/27/22 LAX		90.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/29/22 LAX		90.00
				Total for MATTHEW MOORE/ 954608			**$180.00**
MORLEY, CHRISTOPHER/ 954372							
	22-002980	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4/29/22 TRACK		79.00
MORRETTA, PHILIP P./ 954357							
	22-002925	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/18/22 LAX		62.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/22/22 LAX		152.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/28/22 LAX		152.00
	22-003033	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/10/22 LAX		62.00
				Total for PHILIP P. MORRETTA/ 954357			**$428.00**
MORRIS, KEVIN/ 954614							
	22-002893	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/21/22 BASEBALL		64.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/28/22 BASEBALL		64.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/22/22 BASEBALL		63.00

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					Total for KEVIN MORRIS/ 954614		$191.00
MOTORS & DRIVES, INC./ 953148							
	22-001873	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#48032		3,835.00
	22-001874	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#48031		3,835.00
	22-001875	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#48033		3,835.00
					Total for MOTORS & DRIVES, INC./ 953148		$11,505.00
MUERMANN, JEREMY/ 952701							
	22-003061	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	5/15/22 FISHING CLUB REIMBURSE		214.69
NAT'L ASSOC OF ELEM SCH PRINC (NAESP)/ 192900							
	22-002657	11-190-100-610-10-2401-/ INSTR SUPPLIES-AS		CF	ACCT #633/REF#485285		433.33
	22-002675	11-190-100-610-10-2401-/ INSTR SUPPLIES-AS		CF	ACCT#633/REF#485284		688.99
					Total for NAT'L ASSOC OF ELEM SCHOOL PRINCIPALS/ 192900		$1,122.32
NATIONAL EDUCATIONAL MUSIC CO./ 952527							
	22-002680	11-190-100-500-07-0000-/ OTH PURCH SVCS		CF	#40057		85.00
NAVIGATE 360/ 953377							
	22-002298	11-190-100-320-08-0000-/ CONTR PROF SERV-HS		CP	#70936		595.00
		11-190-100-320-08-0000-/ CONTR PROF SERV-HS		CF	#70952		200.00
					Total for NAVIGATE 360/ 953377		$795.00
NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325							
	22-001046	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	APRIL - NIM		4,750.05
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	APRIL - IU		4,750.05
					Total for NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325		$9,500.10
NESTERWITZ, SANDRA J./ 200600							
	22-000908	20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	APRIL		6,234.75
NEUHAUS, BRENDAN/ 955041							
	22-002954	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/26/22 TRACK		94.00
NEWMARK HIGH SCHOOL/ 953493							
	22-001171	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#6300 - MARCH		7,174.86

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Pending Payments						
	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#6347 - APRIL		5,124.90
	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#6393 - MAY		7,174.86
				Total for NEWMARK HIGH SCHOOL/ 953493		**$19,474.62**
NIEMIEC, HOLLY/ 953065						
22-002720	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	TRAVEL EXP REIMBURSEMENT		1,139.80
22-002782	20-001-100-610-03-0041-/ MISC DONATIONS - MP		CF	BUNNY HOP REIMBURSEMENT		120.00
				Total for HOLLY NIEMIEC/ 953065		**$1,259.80**
NIXON COMPANY/ 207170						
22-801982	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#209482		8.75
NJ LOGOWEAR, LLC/ 953820						
22-002768	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#17401		307.00
NJ MATHEMATICS LEAGUE/ 205375						
22-001766	11-401-100-890-07-0000-/ CO-CURR ACTIV MISC-MS		CF	ACCT#118693/ORD#18		80.00
NJ MOTOR VEHICLE COMMISSION/ 949624						
22-002785	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	REGISTRATIONS		600.00
22-003064	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 1190 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 1039 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 2470 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 0666 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 1041 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 2573 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 2469 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 0667 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 1040 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 2574 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	VIN# 2468 RENEWAL		50.00
	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	VIN# 0668 RENEWAL		50.00
				Total for NJ MOTOR VEHICLE COMMISSION/ 949624		**$1,200.00**
NJ NATURAL GAS COMPANY/ 205425						
22-000225	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	APRIL		550.66
	11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	APRIL		3,987.23

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Pending Payments							
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	APRIL		3,038.90
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	APRIL		2,378.14
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	APRIL		2,999.83
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	APRIL		3,008.82
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	APRIL		9,254.29
				Total for NJ NATURAL GAS COMPANY/ 205425			**$25,217.87**
NJASA/ 203850							
	22-002826	11-000-223-580-11-0000-/ STAFF TRAINING-SPS		CF	#2297		550.00
NJSIAA/ 206550							
	22-002836	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	BOYS SOCCER TOURN 11/2/21		90.00
NJTESOL-NJBE, INC./ 206961							
	22-001974	20-231-219-580-10-2122-/ TITLE I - TRAVEL		CF	#SC22-56		394.00
	22-002149	20-231-219-580-10-2122-/ TITLE I - TRAVEL		CF	#SC22-95		394.00
	22-002217	20-231-219-580-10-2122-/ TITLE I - TRAVEL		CF	#SC22-76		394.00
				Total for NJTESOL-NJBE, INC./ 206961			**$1,182.00**
NOBLE, KAREN J./ 954957							
	22-002744	11-000-219-320-11-0000-/ PROF SERV		CP	02102022		800.00
NOW DOCS/ 949519							
	22-002841	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	#67778		325.00
O'NEILL, BRIAN/ 954454							
	22-002956	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 LAX		90.00
OCASA/ 952575							
	22-002379	11-000-230-895-01-0000-/ BOE EXPENSES		CF	34TH ANNUAL OC SUPT. BREAKFAST		320.00
OCEAN COUNTY COLLEGE/ 209700							
	22-003060	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	#547		250.00
OCEAN COUNTY VO-TECH SCHOOLS/ 211210							
	22-000651	11-000-100-563-01-0000-/ TUITION TO COUNTY VOC. S		CP	MAY TUITION		20,748.00
OLENDER, MICHAEL/ 953971							
	22-002934	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	MAMA MIA REIMBURSEMENT		423.26
ORIENTAL TRADING CO., INC/ 212600							
	22-002766	11-214-100-610-11-0000-/ TEACH SUPPLIES-AUT		CF	#716265324-01		164.93

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OXFORD CONSULTING SERVICES, INC./ 952694						
22-000884	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL		6,972.00
PANCKERI, KRISTY/ 951106						
22-002774A	11-401-100-610-04-0000-/ CO-CURR ACTIV SUPP-CC		CF	DRAMA CLUB REIMBURSEMENT		29.98
PARKER, ROBERT/ 954649						
22-002797	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4/13/22 MS SOFTBALL		82.00
PAUL'S COMMODITY HAULING INC./ 952479						
22-000575	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#30446		588.06
PAYNE AND SONS, LLC/ 953189						
22-002773	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#105906		854.38
PEARCE, LINDA/ 950741						
22-002927	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	DECA BANQUET AWARD REIMBURSEME		149.86
PEGUT, THOMAS S./ 955050						
22-002912	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/2/22 BASEBALL		87.00
PESSOLANO, LORRAINE/ 954859						
22-001379	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	3/21/22 - 3/25/22		435.56
	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	3/28/22 - 4/01/22		544.45
	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	4/14/22 - 4/29/22		1,415.57
	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	5/2/22 - 5/13/22		1,088.90
			Total for LORRAINE PESSOLANO/ 954859			**$3,484.48**
PIKE, KRISTEN/ 954725						
22-002918	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/11/22 LAX		90.00
PIONEER ATHLETICS/ 953222						
22-002789	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#836573		591.73
PLANK ROAD PUBLISHING, INC./ 221010						
22-000231	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#22-001133		131.75
PMC ASSOCIATES/ 954168						
22-002437	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#91423		3,530.76
POLLINO, CHRISTINA/ 953164						
22-003001	20-475-100-610-02-0060-/ HS SOFTBALL		CF	GOLD PAW REIMBURSEMENT		35.99
22-003106	20-475-100-610-02-0060-/ HS SOFTBALL		CF	SOFTBALL REIMBURSEMENT		152.16

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Pending Payments							
					Total for CHRISTINA POLLINO/ 953164		$188.15
POPCORN PARK ZOO/ 221750							
	22-002158	11-401-100-610-03-0000-/ CO-CURR ACTIV SUPP-MP		CF	2/23/22 PROUD PAWS TRIP		148.00
PORRINO, FERDINAND/ 954728							
	22-002957	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 LAX		90.00
PREBISH, JOSEPH/ 954609							
	22-003028	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/10/22 BASEBALL		96.00
PRECISION ROLLER/ 951138							
	22-002353	11-000-240-610-08-0000-/ SCH OFFICE SUPPLIES-HS		CF	#2922896		435.56
PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270							
	22-001762	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#51782CD1138		1,291.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#52249CD1086		1,342.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#52715CD1086		1,123.50
					Total for PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270		$3,757.50
PRESENTATION SYSTEMS/ 953793							
	22-002427	11-190-100-500-08-0000-/ OTH PURCH SVCS		CF	#58286		890.00
PURPURA, GARY J./ 954742							
	22-002983	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/22 SOFTBALL		82.00
	22-003114	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/13/22 SOFTBALL		82.00
					Total for GARY J. PURPURA, SR./ 954742		$164.00
RANUSKA, JACQUELINE/ 517750							
	22-002879	11-000-240-610-04-0000-/ SCH OFFICE SUPPLIES-CC		CF	PETTY CASH REIMBURSEMENT		15.92
RICCI, RAYMOND M./ 953338							
	22-002896	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/21/22 BASEBALL		87.00
	22-003065	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/11/22 BASEBALL		87.00
					Total for RAYMOND M. RICCI/ 953338		$174.00
RICOH CORPORATION/ 237940							
	22-002561	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CF	#19655 YEAR 5		86,400.00

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Pending Payments						
	22-000016	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CP	#13211140322 - MAY	7,200.00
					Total for RICOH CORPORATION/ 237940	$93,600.00
RIGGINS, INC./ 152550						
	22-002554	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#4693677	37,580.77
RINGEL, SCOTT/ 954718						
	22-002905	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/13/22 SOFTBALL	94.50
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/2/22 SOFTBALL	94.50
					Total for SCOTT RINGEL/ 954718	$189.00
ROBONATION, INC./ 952913						
	22-002829	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CP	#2779-RN	1,960.00
		11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#SPC-0000000205	850.00
					Total for ROBONATION, INC./ 952913	$2,810.00
ROTO ROOTER SEWER AND DRAIN/ 235662						
	22-000088	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#10193	160.00
ROVIRA, ELAINE/ 954337						
	22-002787	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	MAMMA MIA PLAY REIMBURSEMENT	254.65
RUSSELL REID WASTE HAULING & DISP. SVS./ 954171						
	22-002429	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#0006462310	892.80
RUTLEDGE, BRIAN/ 954603						
	22-002890	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/12/22 BASEBALL	87.00
RYAN, JAMES/ 953574						
	22-002887	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/9/22 BASEBALL	87.00
SACCO, ADAM/ 955063						
	22-003007	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/18/22 LAX	90.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/22 LAX	90.00
					Total for ADAM SACCO/ 955063	$180.00
SAFETY KLEEN CORPORATION/ 237097						
	22-002872	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#88757834	421.41
SALSBURY INDUSTRIES/ 951000						

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Pending Payments							
	22-002783	11-000-261-610-03-0000-/ REQ MAINT SUP-MP		CF	#1737681		239.07
SANSEVERE, LAWRENCE/ 955037							
	22-002892	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/12/22 BASEBALL		87.00
SAUNDERS, CHAD/ 955016							
	22-002894	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/21/22 BASEBALL		64.00
SCHOOL HEALTH CORPORATION/ 240525							
	22-002660	11-212-100-610-11-0000-/ TEACH SUPPLIES-MD		CF	#4046492-00		853.50
		20-250-100-610-11-2122-/ IDEA BASIC INSTR.SUPPLIE		CF	#4046492-00		66.46
					Total for SCHOOL HEALTH CORPORATION/ 240525		**$919.96**
SCHOOL OUTFITTERS/ 950467							
	22-002855	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CP	#13777345		5,522.56
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#13777346		5,682.56
					Total for SCHOOL OUTFITTERS/ 950467		**$11,205.12**
SCHOOL SPECIALTY, LLC/ 241360							
	22-000165	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208129819440		38.58
	22-002174	11-209-100-610-11-0000-/ TEACH SUPPLIES-BD		CF	#208129620857		17.24
	22-002302	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#208129698736		1,563.52
	22-002676	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#208129748285		299.00
	22-400222A	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208172803891		322.34
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208128612095		2.66
					Total for SCHOOL SPECIALTY, LLC/ 241360		**$2,243.34**
SCHREIBER, MARK/ 954726							
	22-003068	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/11/22 VOLLEYBALL		125.00
SEARCH DAY PROGRAM/ 951086							
	22-001172	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	#248005012022		6,904.98
SEAVIEW BEVERAGE/ 951862							
	22-000577	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#370040		169.50
SERINO, ROBERT A./ 954589							
	22-003066	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/11/22 BASEBALL		87.00
SHABBY SHORE SIGNS/ 954593							

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Pending Payments							
	22-003000	20-475-100-610-02-0060-/ HS SOFTBALL		CF	#2111		270.00
SHERWIN-WILLIAMS/ 245850							
	22-000335	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#0565-2		312.68
SHOP RITE OF LACEY TOWNSHIP/ 246000							
	22-000831	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090352682		290.19
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090127595		486.12
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090231820		140.31
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090347096		676.73
					Total for SAKER SHOPRITES, INC./ 246000		$1,593.35
SHORE BASEBALL COACHES ASSN/ 953002							
	22-002723	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	21/22 SHORE BASEBALL ANNUAL DU		50.00
SHORE CONFERENCE OF HIGH SCHOOLS/ 246175							
	22-002792	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	GOLF TOURNAMENT-4/25/22		75.00
	22-002795	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	BOYS GOLF TOURNAMENT 4/27/22		50.00
					Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175		$125.00
SHORE CONFERENCE SOFTBALL COACHES' ASSN/ 955034							
	22-002999	20-475-100-610-02-0060-/ HS SOFTBALL		CF	5/6/22 SOFTBALL TOURNEY		200.00
SHORE FAMILY EYECARE/ 953007							
	22-000848	11-000-219-320-11-0000-/ PROF SERV		CP	#05042022		335.00
SILIVERDES, PAULA/ 951744							
	22-002558	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CP	APRIL MILEAGE		7.35
SILVERGATE PREP/ 952583							
	22-002322	11-150-100-320-11-0000-/ HOME INST - GEN		CP	#34989		550.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#35372		550.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#35371		440.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#35733		456.50
					Total for SILVERGATE PREP/ 952583		$1,996.50
SIRCHIO, MIKE/ 952545							
	22-002946	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/25/22 VOLLEYBALL		125.00

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Pending Payments							
SMIALOWICZ, ALYSSA/ 954552							
	22-003006	20-475-100-610-02-0060-/ HS SOFTBALL		CF	HS SOFTBALL BFAST REIMBURSEMEN		133.84
SMITH, VINCENT/ 955113							
	22-003122	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/14/22 SOFTBALL		82.00
SOUTH JERSEY PAPER PRODUCTS/ 952884							
	22-000578	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - HS		1,823.22
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - MS		1,216.94
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - LH		476.14
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - FR		683.54
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - CC		187.20
					Total for SOUTH JERSEY PAPER PRODUCTS/ 952884		**$4,387.04**
SOUTHERN REGIONAL H.S. BOYS GOLF/ 952367							
	22-002491	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	BOYS GOLF 4/11/22		250.00
	22-002528	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	GIRLS GOLF 4/11/22		250.00
					Total for SOUTHERN REGIONAL H.S. BOYS GOLF/ 952367		**$500.00**
SPAFFORD, ALYSE/ 158440							
	22-000873	11-000-219-320-11-0000-/ PROF SERV		CP	APRIL		7,566.62
SPAFFORD, SHANNON OTR/L, LLC/ 952894							
	22-000912	20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	APRIL		7,166.25
SPEAR, KATHRYN/ 954699							
	22-002942	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/19/22 VOLLEYBALL		125.00
SPECK, STEPHEN/ 954999							
	22-002979	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4/29/22 TRACK		40.00
SPEECH WISE LLC/ 952522							
	22-000911	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MARCH		4,951.25
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL		3,786.25
					Total for SPEECH WISE LLC/ 952522		**$8,737.50**
SPORT SAFE TESTING SERVICE, INC./ 952781							
	22-000021	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#12100		640.00
SPORTDECALS, INC./ 951754							

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Pending Payments							
	22-002722	20-475-100-610-02-0060-/ HS SOFTBALL		CF	#ARINV-640626		696.64
STAPLES ADVANTAGE/ 949592							
	22-001982	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	#3497804430		66.92
	22-002382	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#3502106458		154.45
	22-002631	11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#3504747767		73.16
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#3503923794		45.50
	22-002685	20-231-100-610-10-2122-/ TITLE I SUPPLIES		CP	#3504747768		99.80
		20-231-100-610-10-2122-/ TITLE I SUPPLIES		CP	#3504747769		7.56
		20-231-100-610-10-2122-/ TITLE I SUPPLIES		CF	#3504823667		17.10
	22-002718	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	#3506168412		25.62
	22-002742	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#3505214167		48.03
	22-002778	11-000-240-610-04-0000-/ SCH OFFICE SUPPLIES-CC		CF	#3505214168		38.76
	22-002609	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CP	#3507533204		285.03
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#3505567172		950.10
		11-190-100-610-05-2401-/ INSTR SUPPLIES-FR		CP	#3506099150		950.10
		11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CP	#3507069553		950.10
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#3507533204		665.07
					Total for STAPLES ADVANTAGE/ 949592		**$4,377.30**
STEERED STRAIGHT, INC./ 952564							
	22-002801	11-190-100-890-07-0000-/ MISC EXPENSES-MS		CF	#1783		1,500.00
STOMEL VENDING COMPANY/ 953562							
	22-000587	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#2004:088701		203.45
STRATTON, SAMANTHA/ 954498							
	22-003083	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	RUTGERS U TUITION REIMBURSEMEN		527.46
STUDENT SUPPLY CO/ 265125							
	22-002706	20-475-100-610-03-0000-/ MP SCHOOL STORE		CF	#4941		288.89
SULLIVAN, THERESA/ 954345							
	22-000638	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#19		1,633.35
SURE REHAB/ 268212							
	22-000909	20-250-219-320-11-2122-/ IDEA BASIC PURCH.PROF.		CP	APRIL		14,775.21
SURGOT, TOM/ 952546							

** 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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Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	22-002969	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/2/22 SOFTBALL		82.00
	22-003018	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/10/22 SOFTBALL		82.00
					Total for TOM SURGOT/ 952546		**$164.00**
SWEETWATER SOUND INC./ 954697							
	22-002492	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#31362556		1,054.74
SYSTEMS 3000, INC./ 3							
	22-000002	11-000-251-330-13-0000-/ BUSIN SERV-CONSULT		CP	#P216473543		5,596.10
		11-000-251-330-13-0000-/ BUSIN SERV-CONSULT		CF	#329-21761		615.00
					Total for SYSTEMS 3000, INC./ 3		**$6,211.10**
THE EDUCATION ACADEMY/ 98200							
	22-001531	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	APRIL - KP		3,988.95
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - KP		5,584.53
	22-001736	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	APRIL - ON		3,988.95
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - ON		5,584.53
	22-002760	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - ND		5,584.53
					Total for THE EDUCATION ACADEMY/ 98200		**$24,731.49**
THE PARTS SHACK LLC/ 952393							
	22-000182	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#310810		374.99
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#321635		84.48
					Total for THE PARTS SHACK LLC/ 952393		**$459.47**
TLC SIGN & BANNER/ 953098							
	22-002547	20-475-100-610-02-0006-/ HS BASEBALL		CF	#254556		1,100.00
	22-002607	20-475-100-610-02-0006-/ HS BASEBALL		CF	#254599		500.00
	22-002776	20-475-100-610-02-0006-/ HS BASEBALL		CF	#254690		500.00
	22-002813	20-475-100-890-07-0013-/ MS BAND/CHOR EXCURSION		CF	#254713		1,911.00
	22-002822	20-475-100-610-02-0006-/ HS BASEBALL		CF	#254745		500.00
					Total for TLC SIGN & BANNER, INC,/ 953098		**$4,511.00**
TODAY'S CLASSROOM, LLC/ 951695							
	22-002683	20-231-100-610-10-2122-/ TITLE I SUPPLIES		CF	#22-3798		82.50
TOMASI, ERIN/ 953917							

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							
	22-000023	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#0034		1,247.26
TORTORELLO, ALBERT J./ 954367							
	22-002920	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/13/22 LAX		62.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/18/22 LAX		90.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/21/22 LAX		152.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/22 LAX		62.00
				Total for TORTORELLO, ALBERT J./ 954367			$366.00
TOTO, TJ/ 954361							
	22-002937	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/14/22 LAX		90.00
TOWNSHIP OF LACEY/ 159900							
	22-002215	11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	#021422		211.44
		11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	#022222		2,707.06
		11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	#012122		528.12
		11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	#050222		466.16
				Total for TOWNSHIP OF LACEY/ 159900			$3,912.78
TRESSITO, JAMES/ 955048							
	22-002911	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/22/22 BASEBALL		64.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/22 BASEBALL		87.00
				Total for JAMES TRESSITO/ 955048			$151.00
TREUSCH, MERLE H./ 954702							
	22-002913	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/22/22 SOFTBALL		82.00
TRUGREEN AND ACTION PEST CONTROL/ 954786							
	22-002594	11-000-263-420-01-0000-/ GROUNDS RPR, MNT SV		CP	#156722852		11,443.16
TYMA, PAUL/ 955058							
	22-002984	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/4/22 LAX		90.00
US BANCORP GOV'T LEASING & FINANCE, INC./ 953231							
	22-000015	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CP	#471196295 - YEAR 3		245,169.86
US FOODSERVICE INC./ 951865							
	22-000579	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - HS		5,772.19
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - MS		6,469.54

** 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							
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - MP		3,680.46
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - LH		3,810.42
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - FR		4,816.71
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APRIL - CC		2,593.32
				Total for US FOODSERVICE INC/ 951865			$27,142.64
US GAMES (USE BSN)/ 286625							
	22-002137	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#916783378		121.63
VAN BUREN, GEORGE/ 955064							
	22-003091	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/9/22 LAX		90.00
VAN HOUTEN, ROY/ 952536							
	22-003031	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/10/22 LAX		62.00
VAN-CON, INC./ 953621							
	22-002292A	11-000-270-420-01-0000-/ TRANSP REP/MAINT SERV		CF	#8635		297.50
VENTURELLI, JESSICA/ 953974							
	22-003099	20-475-100-610-02-0031-/ HS GIRLS BASKETBALL		CF	BASKETBALL SENIOR GIFTS		189.29
VERIZON/ 289299							
	22-000063	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	MAY DSL LINE		42.41
VERIZON WIRELESS/ 283300							
	22-000064	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9904205286 - APRIL		40.01
	22-000065	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9904577403 - APRIL		422.17
	21-001065	P2-478-100-600-01-2021-/ DIG. DIV.-INSTR. SUPPLS		CP	#9903563017 - APRIL		60.08
				Total for VERIZON WIRELESS/ 283300			$522.26
W.B. MASON CO., INC./ 951567							
	22-002644	20-483-200-610-01-2021-/ ESSER II - SUPPLIES		CF	#228767275		258.75
	22-002861	11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CF	#229488433		112.99
	22-000645	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#223194408		7.47
	22-002313	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CP	#CM0778417		-60.00
		11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CP	#228832168		149.90
		11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CP	#229280496		3.99
		11-000-251-610-13-0000-/ BUS ADM SUPP		CP	#CM0862934		-60.00
		11-000-251-610-13-0000-/ BUS ADM SUPP		CP	#229520776		149.90

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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							
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#229280901		7.98
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#CM0778413		-60.00
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#228832236		149.90
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	CM#0866833		-60.00
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#229520815		149.90
				Total for W.B. MASON CO., INC./ 951567			$750.78
WAEHNER IMPORTING CO. INC./ 954975							
	22-002791	20-475-100-610-02-0070-/ HS GIRLS LACROSSE		CF	#X420166		1,046.72
WEEKS LERMAN GROUP/ 952961							
	22-002612	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	#4787876		81.80
WITHERSPOON, DAVID/ 954384							
	22-002914	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/27/22 SOFTBALL		63.00
WORKNET OCCUPATIONAL MEDICINE/ 954034							
	22-000195	11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#03569019		200.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#03566431		150.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#03576500		500.00
				Total for WORKNET OCCUPATIONAL MEDICINE/ 954034			$850.00
XTEL COMMUNICATIONS/ 950914							
	22-000228	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#221202447 - MAY		16,750.43
		11-000-252-340-01-0000-/ PURCHASED TECHNICAL SERV		CP	#221202447 - MAY		6,925.00
				Total for XTEL COMMUNICATIONS/ 950914			$23,675.43
Y.A.L.E. SCHOOL, INC./ 952073							
	22-001047	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/MAY2290		6,338.02
ZAKAR, SHAWN/ 953074							
	22-002814	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	TUITION REIMBURSEMENT		175.82
					Total for Pending Payments		$1,821,442.86

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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							
ATLANTIC CITY CRUISES, INC./ 955030							
	22-002784	20-475-100-610-08-0043-/ HS MISC. ACCT		CF	5/5/22 MARINE BIOLOGY CLASS TR	173721	720.00
DECAPRIO, DANIELLE/ 955040							
	22-002835	11-190-100-890-07-0000-/ MISC EXPENSES-MS		CF	MD OFFICE VISIT REIMBURSEMENT	173722	125.00
E-Z PASS/ 104700							
	22-003063	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	ACCT# 2000004531651	173726	4,000.00
HOLIDAY INN MANAHAWKIN/ 953724							
	22-002868	20-475-100-610-08-0038-/ HS JUNIOR CLASS		CF	EVENT #730-1 / 05/06/22 JR PRO	173723	13,798.96
MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381							
	22-002878	11-000-219-320-11-0000-/ PROF SERV		CP	#21-00472	173727	360.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#21-00577	173727	360.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#21-01886	173727	4,680.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#21-02008	173727	2,520.00
		11-000-219-320-11-0000-/ PROF SERV		CF	#21-02255	173727	2,520.00
				Total for MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381			$10,440.00
ODYSSEY ENTERTAINMENT/ 954037							
	22-002869	20-475-100-610-08-0038-/ HS JUNIOR CLASS		CF	05/06/22 JUNIOR PROM	173724	800.00
PAYROLL - BENEFITS/ 951586							
	22-000214	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		HP	MAY 2022 HEALTH	43022	835,885.84
US COACHWAYS, INC./ 955046							
	22-002897	20-475-100-610-07-0012-/ MS BAND-CHORUS		CF	INV# 1	173725	605.04
		20-475-100-890-07-0013-/ MS BAND/CHOR EXCURSION		CF	05/13/22	173725	265.34
		20-475-100-610-07-0042-/ MS MISC.		CF	MS BAND/CHORUS TRIP	173725	968.64
				Total for US BUS CHARTER & LIMO/ 955046			$1,839.02
					Total for Unposted Checks		$867,608.82

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Lacey Township Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
04/30/2022

for Batches 60,61 and Check Date is from 04/16/2022 to 05/19/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
DELTA DENTAL OF NJ/ 953692							
	22-000067	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#PM00000000829104	173717	45,770.03
		11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#PM00000000829226	173717	540.94
				Total for DELTA DENTAL OF NJ/ 953692			**$46,310.97**
TRAVELODGE HERSHEY/ 955020							
	22-002694	20-475-100-890-07-0013-/ MS BAND/CHOR EXCURSION		CF	CONF#84565ED015960-963 / 5/13	173720	480.00
TUNA TIC SPORTSFISHING/ 952979							
	22-002504	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	4/26/22 FISHING TRIP	173719	700.00
					Total for Posted Checks		**$47,490.97**

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
Check Date is from 04/16/2022 to 05/19/2022

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 05/17/2022 at 11:29:05 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$217,694.20	$217,694.20
10	11	$1,570,225.60		$5,150,074.69		$6,720,300.29
10	12	$76,204.07				$76,204.07
Fund 10	TOTAL	$1,646,429.67		$5,150,074.69	$217,694.20	$7,014,198.56
20	20	$200,183.26		$160,894.27		$361,077.53
20	P2	$1,773.43				$1,773.43
Fund 20	TOTAL	$201,956.69		$160,894.27		$362,850.96
61	61	$52,270.45		$61,550.33		$113,820.78
90	90		$296,855.59		$974,347.16	$1,271,202.75
GRAND	TOTAL	$1,900,656.81	$296,855.59	$5,372,519.29	$1,192,041.36	$8,762,073.05

Chairman Finance Committee

Member Finance Committee