Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 77,78 and Check Date is from 01/20/2023 to 02/16/2023

A2

Vendor # / Name PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount

Pending Payments

Vendor # / Name PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
ADAMS, GREGORY/ 954417					
23-001906	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-5-23 BB-BOYS MS	120.00
				Total for GREGORY ADAMS/ 954417	**$120.00**
ADVENTURES IN NEW DESIGN INC/ 211755					
23-001497	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	#7530	415.00
				Total for ADVENTURES IN NEW DESIGN, INC./ 211755	**$415.00**
AGPARTS WORLDWIDE, INC./ 955176					
23-001940	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CP	#042027	469.45
	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#042822	599.75
				Total for AGPARTS WORLDWIDE, INC./ 955176	**$1,069.20**
AHERA CONSULTANTS INC/ 953196					
23-001695	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#23-7044	6,040.00
				Total for AHERA CONSULTANTS INC/ 953196	**$6,040.00**
ALAIMO, MICHAEL J./ 955305					
23-001983	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-13-23 WRESTLING	107.00
23-002024	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-10-23 WRESTLING MS	90.00
				Total for MICHAEL J. ALAIMO/ 955305	**$197.00**
ALFANO, DEREK/ 955320					
23-001918	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	#001	875.00
				Total for DEREK ALFANO/ 955320	**$875.00**
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423					
23-000021	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#522371	65.00
23-002117	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#529352	70.00
23-000020	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#527666 - FEB	80.00
23-000022	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#527456 - FEB	480.00
23-001299	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CP	#525388	65.00
				Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423	**$760.00**
ALLIED BOILER REPAIR CORP./ 8770					
23-002012	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#19054	8,197.89
				Total for ALLIED BOILER REPAIR CORP./ 8770	**$8,197.89**
ALLIED BUILDING PRODUCTS/ 954544					

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Pending Payments						
	23-001770	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#LV96389	221.25
					Total for BEACON SALES ACQUISITION, INC./ 954544	**$221.25**
ALPHA SCHOOL/ 9450						
	23-000629	20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0216 - FEB	8,699.55
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0215 - FEB	8,699.55
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0189 - FEB	8,699.55
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0214 - FEB	6,344.55
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0212 - FEB	6,344.55
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0213 - FEB	6,344.55
					Total for ALPHA SCHOOL/ 9450	**$45,132.30**
AMAZON/ 952242						
	23-001121	20-231-100-610-10-2223-/ TITLE I SUPPLIES		CP	#448564469797	15.33
		20-231-100-610-10-2223-/ TITLE I SUPPLIES		CP	#848997773636	18.55
		20-231-100-610-10-2223-/ TITLE I SUPPLIES		CF	#435676778396	125.93
					Total for AMAZON/ 952242	**$159.81**
AMAZON/ 955244						
	23-001417A	20-475-100-610-02-0060-/ HS SOFTBALL		CF	#1XMV-MRVF-1KLH	59.98
	23-001033A	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	#1414-6FD9-19WJ	78.66
	23-001697	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#1RP9-6GJ4-C7VP	166.96
	23-001759	20-231-100-610-10-2223-/ TITLE I SUPPLIES		CF	#1DKT-W67M-KRTN	53.91
	23-001775	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#1X4Q-NXJP-D7WW	27.99
	23-001780	20-475-100-610-07-0015-/ MS DRAMA		CF	#1XRC-H717-LTRP	25.87
	23-001798	20-231-100-610-10-2223-/ TITLE I SUPPLIES		CF	#1FWL-6PLK-3HFN	170.27
	23-001801	20-231-100-610-10-2223-/ TITLE I SUPPLIES		CF	#1JDP-TWQ4-1KR9	144.95
	23-001900	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#1FWL-6PLK-7CFL	29.99
	23-002003	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#1CRY-PD6Q-66TN	31.96
	23-002046	11-000-240-610-06-0000-/ SCH OFFICE SUPPLIES-LH		CF	#1W7W-PX7H-7KCL	116.18
					Total for AMAZON CAPITAL SERVICES, INC./ 955244	**$906.72**
AMERICAN PAPER & SUPPLY CO./ 953154						
	23-001692	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#J1321883	1,182.00
	23-001822	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#J1322376	2,145.90
					Total for AMERICAN PAPER & SUPPLY CO./ 953154	**$3,327.90**
AMOS, MICHELLE/ 950927						

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Pending Payments							
	23-001957	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	MILEAGE A.C.		47.00
					Total for AMOS, MICHELLE/ 950927		**$47.00**
ANDREWS, MARVIN/ 954536							
	23-002032	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-30-23 BB		90.00
					Total for MARVIN ANDREWS/ 954536		**$90.00**
ARES SPORTSWEAR/ 951297							
	23-001538	20-475-100-610-02-0019-/ HS CHEER WINTER		CF	#716660		2,435.33
					Total for ARES SPORTSWEAR/ 951297		**$2,435.33**
ASCD/ 22050							
	23-001913	11-000-291-290-01-2507-/ EMPL BEN-ADMIN DUES		CF	id#000001592897 M.AMOS		59.00
					Total for ASCD/ 22050		**$59.00**
ATLANTIC PLUMBING SUPPLY CORP./ 23012							
	23-000112	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#S3805152		153.87
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#S3816119		245.08
					Total for ATLANTIC PLUMBING SUPPLY CORP./ 23012		**$398.95**
ATRA JANITORIAL SUPPLY COMPANY/ 953552							
	23-002053	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#96609		5,836.00
					Total for ATRA JANITORIAL SUPPLY COMPANY/ 953552		**$5,836.00**
B & H PHOTO/ 949536							
	23-001810	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#209939529		378.58
					Total for B & H PHOTO/ 949536		**$378.58**
BAKELY, BRETT/ 954925							
	23-001985	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-13-23/1-19-23 WRESTLING		243.00
					Total for BRETT BAKELY/ 954925		**$243.00**
BALFORD FARMS/ 952461							
	23-000582	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - HS		1,661.35
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MS		1,830.21
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MP		1,267.20
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - LH		1,429.25
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - FR		1,395.75
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - CC		1,242.52
					Total for BALFORD FARMS/ 952461		**$8,826.28**
BARKSDALE JR., SEAN R./ 955330							

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Pending Payments						
	23-002102	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-27-23 BB-GIRLS	63.00
	23-001953	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-20-23 BB-BOYS	63.00
				Total for SEAN R. BARKSDALE, JR./ 955330		**$126.00**
BARLOW BUICK GMC/ 952711						
	23-000504	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#173821	308.77
		11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#173710	659.23
				Total for BARLOW BUICK GMC/ 952711		**$968.00**
BARNES & NOBLE BOOKSTORE/ 27600						
	23-001823	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#4378586	542.39
				Total for BARNES & NOBLE/ 27600		**$542.39**
BARRY FOOD SALES/ 953523						
	23-001792	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#0068204	1,944.67
				Total for VALLEY GREEN FOODS, LLC/ 953523		**$1,944.67**
BARRY, MATTHEW/ 955315						
	23-002043	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-10-23-BB-BOYS	63.00
				Total for MATTHEW BARRY/ 955315		**$63.00**
BAYADA HOME HEALTH CARE, INC./ 953135						
	23-000322	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17950836	1,545.75
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17950850	1,128.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17950905	1,111.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17968719	2,096.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17968773	1,852.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17968705	1,626.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17987069	1,482.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17986999	1,574.25
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#17987011	1,584.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18005261	1,560.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18005329	1,111.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18005273	1,880.00
				Total for BAYADA HOME HEALTH CARE, INC./ 953135		**$18,552.50**
BAYSHORE JOINTURE COMMISSION/ 952890						
	23-000762	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#23-00210 - FEB	9,400.00
				Total for BAYSHORE JOINTURE COMMISSION/ 952890		**$9,400.00**
BENECARD SERVICES, LLC/ 953922						

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Pending Payments						
	23-000073	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	FEB CLIENT #2238	321,036.41
					Total for BENECARD SERVICES, LLC/ 953922	**$321,036.41**
BENTLEY, JENNIFER/ 582225						
	23-001948	11-401-100-610-06-0000-/ C0-CURR ACTIV SUPP-LH		CF	SCIENCE CLUB REIMBUSE	89.74
					Total for BENTLEY, JENNIFER/ 582225	**$89.74**
BLAIR, ROBERT T., JR./ 954494						
	23-002137	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-6-23 ICE HOCKEY	97.00
	23-002041	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-27-23 ICE HOCKEY	97.00
					Total for ROBERT T. BLAIR, JR./ 954494	**$194.00**
BLANEY, ANNE MARIE/ 954904						
	23-001974	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-17-23 BB-GIRLS	90.00
					Total for ANNE MARIE BLANEY/ 954904	**$90.00**
BOB'S SQUARE DEAL LLC/ 951516						
	23-000092	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#41726	86.20
	23-000113	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41599	13.03
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41604	42.39
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41625	54.94
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41835	8.91
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41825	35.85
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41824	58.36
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41869	29.44
	23-001962	61-910-310-610-01-0000-/ CAFETERIA SUPPLIES		CF	#41864	54.88
					Total for BOB'S SQUARE DEAL LLC/ 951516	**$384.00**
BOND, JOSEPH/ 951809						
	23-000563	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CP	TUITION REIMB	9,099.00
					Total for BOND, JOSEPH/ 951809	**$9,099.00**
BRETT DINOVI & ASSOCIATES, LLC/ 952700						
	23-000493	11-000-219-320-11-0000-/ PROF SERV		CP	#5658065-354	22,140.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#5620510-353	8,280.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#5703094-355	24,405.00
					Total for BRETT DINOVI & ASSOCIATES, LLC/ 952700	**$54,825.00**
BREWER, JEFFREY - PETTY CASH/ 955336						
	23-002109	11-000-240-610-06-0000-/ SCH OFFICE SUPPLIES-LH		CF	PETTY CASH REIMBURSEMENT	76.25
					Total for JEFFREY BREWER - PETTY CASH/ 955336	**$76.25**

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BRIELLE ORTHOPAEDICS/ 954085							
	23-000057	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	FEBRUARY		2,000.00
					Total for BRIELLE ORTHOPAEDICS/ 954085		**$2,000.00**
BROOKS, TONI/ 955347							
	23-002006	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	LUNCH REIMBURSEMENT		120.00
					Total for TONI BROOKS/ 955347		**$120.00**
BROWN, HARRY/ 954973							
	23-001969	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-24&1-30-23 BB-BOYS		126.00
					Total for HARRY BROWN/ 954973		**$126.00**
BSN SPORTS/ 35500							
	23-001451	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#920316379		633.53
	23-700013	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CP	#917632973		384.08
					Total for BSN SPORTS/ 35500		**$1,017.61**
BUILDING CONTROLS & SOLUTIONS/ 955252							
	23-001550	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#3143032		236.66
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#3143035		229.78
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#3143040		115.56
	23-001941	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#3150483		81.67
					Total for BC SOLUTIONS, LLC/ 955252		**$663.67**
BUREAU OF EDUC & RESEARCH/ 45750							
	23-001574	20-271-219-580-10-2223-/ TITLE IIA TRAVEL		CF	#5113266		558.00
					Total for BUREAU OF EDUC & RESEARCH/ 45750		**$558.00**
BUS PARTS WAREHOUSE/ 950201							
	23-001718	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#IN154610		2,425.68
					Total for BUS PARTS WAREHOUSE/ 950201		**$2,425.68**
BYRNES, TARA/ 954395							
	23-002105	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-2-23 BB-GIRLS		126.00
					Total for TARA BYRNES/ 954395		**$126.00**
C & S SERVICES CHEMICAL SPECIALTIES LLC/ 955356							
	23-002127	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19744		259.12
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19742		209.62
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19743		139.50
					Total for WILLIAM C. CLEGG/ 955356		**$608.24**

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CALDERON, ISAIAS/ 955322						
	23-001972	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-17-23 BB-GIRLS	126.00
					Total for ISAIAS CALDERON III/ 955322	**$126.00**
CARRICARTE, ERIK/ 955321						
	23-001973	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-17-23 BB-GIRLS	126.00
					Total for ERIK CARRICARTE/ 955321	**$126.00**
CARRINGTON, ANTHONY/ 954908						
	23-001951	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-14-23 BB-BOYS	90.00
					Total for ANTHONY CARRINGTON/ 954908	**$90.00**
CASCADE SCH SUPPLIES INC/ 50786						
	23-801013	11-212-100-610-11-0000-/ TEACH SUPPLIES-MD		CF	#09494	20.92
					Total for CASCADE SCH SUPPLIES INC/ 50786	**$20.92**
CASLER, EDWARD JOHN/ 954910						
	23-001980	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-13-23 ICE HOCKEY	97.00
					Total for EDWARD JOHN CASLER/ 954910	**$97.00**
CAUSEWAY FORD/ 952227						
	23-000505	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#69272	135.20
					Total for CAUSEWAY FORD/ 952227	**$135.20**
CDW GOVERNMENT, INC./ 52300						
	23-001528	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#FZ25718	1,516.83
					Total for CDW GOVERNMENT, INC./ 52300	**$1,516.83**
CENERGISTIC LLC/ 955254						
	23-002119	11-000-262-300-01-0000-/ PURCHASED PROFESSIONAL A		CP	#FF3127	4,000.00
					Total for CENERGISTIC LLC/ 955254	**$4,000.00**
CENTRAL REGIONAL SCHOOL DISTRICT/ 951027						
	23-001854	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	1-29-23 GOLDEN EAGLE	350.00
					Total for CENTRAL REGIONAL SCHOOL DISTRICT/ 951027	**$350.00**
CHILDREN'S CENTER OF MONMOUTH/ 60474						
	23-000865	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#23-58-12 - DEC	5,757.90
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#23-58-02 FEB	6,096.60
					Total for CHILDREN'S CENTER OF MONMOUTH/ 60474	**$11,854.50**
CHRISTA MCAULIFFE M.S. WRESTLING/ 952756						

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Pending Payments							
	23-001857	11-402-100-890-07-0000-/ ATHL ACTIV MISC-MS		CF	1-28-23 BLUE DIVISION		325.00
					Total for CHRISTA MCAULIFFE M.S. WRESTLING/ 952756		**$325.00**
CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579							
	22-003464	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#15320CMS - JAN		90.00
					Total for CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579		**$90.00**
CLASSIC FLOOR FINISHING, INC./ 953421							
	23-001585	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#127948		1,194.60
					Total for CLASSIC FLOOR FINISHING, INC./ 953421		**$1,194.60**
COLLIER SERVICES/ 66640							
	23-000962	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#4884 - NOV		6,916.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#4884 - FEB		6,188.00
					Total for COLLIER SERVICES/ 66640		**$13,104.00**
CONATY, JACK/ 955234							
	23-001994	11-000-230-895-01-0000-/ BOE EXPENSES		CF	HOTEL REIMBURSEMENT		137.00
					Total for JACK CONATY/ 955234		**$137.00**
CONCENTRA - OCCUPATIONAL HEALTH CENTERS/ 955360							
	23-002143	11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#515031691		126.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#515001113		126.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#514951245		126.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#514933691		126.00
					Total for OCCUPATIONAL HEALTH CENTERS OF NJ/ 955360		**$504.00**
CORE BTS, INC./ 953892							
	23-001929	11-000-266-300-01-0000-/ SECURITY CONTRACTED SERV		CF	#1165953		2,798.00
					Total for CORE BTS, INC./ 953892		**$2,798.00**
CORIM INDUSTRIES/ 955246							
	23-002116	20-475-100-610-07-0012-/ MS BAND-CHORUS		CF	#58465		20.00
					Total for CORIM INDUSTRIES/ 955246		**$20.00**
COUNT BASIE THEATER/ 951070							

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Pending Payments							
	23-001420	20-475-100-890-03-0000-/ MP STORE		CF	#00487		270.00
					Total for COUNT BASIE THEATER/ 951070		**$270.00**
COUSINS, MICHAEL/ 955310							
	23-001955	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-20-23 BB-BOYS		63.00
					Total for MICHAEL COUSINS/ 955310		**$63.00**
CROWN AWARDS INC./ 951681							
	23-001959	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#36063079		236.49
					Total for CROWN AWARDS INC./ 951681		**$236.49**
CUZZOLINO, DANTE/ 955349							
	23-002040	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-28-23 BB-GIRLS		90.00
					Total for DANTE CUZZOLINO/ 955349		**$90.00**
DAANJ/ 78509							
	23-001915	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	#59005118		400.00
					Total for DAANJ/ 78509		**$400.00**
DAVIS, LAURENCE N./ 954515							
	23-002082	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1/23/23 BASKETBALL		120.00
					Total for LAURENCE N. DAVIS/ 954515		**$120.00**
DEBI'S SIGNS/ 81950							
	23-001919	20-475-100-610-02-0031-/ HS GIRLS BASKETBALL		CF	#016162		45.00
					Total for DEBORAH A. LACH/ 81950		**$45.00**
DECKER EQUIPMENT/ 949538							
	23-001938	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#520377A		128.64
					Total for DECKER EQUIPMENT/ 949538		**$128.64**
DEGLER-WHITING, INC/ 83300							
	23-000885	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#19405		1,900.00
	23-001779	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#19768		1,520.00
					Total for DEGLER-WHITING, INC/ 83300		**$3,420.00**
DELMONTE, LOUIS/ 952532							
	23-002028	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-12-23 WRESTLING-MS		90.00
	23-002080	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-20-23 WRESTLING-MS		90.00
					Total for LOUIS DELMONTE/ 952532		**$180.00**
DELTA DENTAL OF NJ/ 953692							

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Pending Payments						
	23-000072	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#PM00000000887740	45,155.59
		11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#PM00000000888369	355.96
				Total for DELTA DENTAL OF NJ/ 953692		**$45,511.55**
DELUXE ITALIAN BAKERIES/ 951855						
	23-000584	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - HS	1,834.85
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MS	936.24
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MP	412.46
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - LH	258.99
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - FR	163.15
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - CC	130.60
				Total for DELUXE ITALIAN BAKERIES/ 951855		**$3,736.29**
DESILVA, PAUL/ 955312						
	23-002136	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-6-23 ICE HOCKEY	97.00
				Total for PAUL DESILVA/ 955312		**$97.00**
DIFFERENT ROADS TO LEARNING/ 950967						
	23-001577	11-214-100-610-11-0000-/ TEACH SUPPLIES-AUT		CF	#172567	971.95
				Total for DIFFERENT ROADS TO LEARNING/ 950967		**$971.95**
DIGIANTOMASSO, CHARLES/ 954625						
	23-002025	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-10-23 WRESTLING-MS	90.00
				Total for CHARLES DIGIANTOMASSO/ 954625		**$90.00**
DIRECT ENERGY BUSINESS MARKETING, LLC/ 954981						
	23-000148	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	JAN	1,046.85
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	JAN	6,577.53
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	JAN	4,070.08
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	JAN	3,239.89
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	JAN	3,842.02
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	JAN	4,330.46
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	JAN	14,101.77
				Total for DIRECT ENERGY MARKETING INC./ 954981		**$37,208.60**
DIZON, FREDDIE/ 955129						
	23-000047	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	01/18/23 - 02/09/23	1,493.28
				Total for FREDDIE L. DIZON/ 955129		**$1,493.28**
DONOHUE, JOAN - PETTY CASH/ 955333						

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Pending Payments							
	23-001866	11-000-240-610-03-0000-/ SCH OFFICE SUPPLIES-MP		CF	PETTY CASH REIMBURSEMENT		9.55
	23-002065	11-000-240-610-03-0000-/ SCH OFFICE SUPPLIES-MP		CF	PETTY CASH REIMBURSEMENT		48.85
				Total for JOAN DONOHUE, PETTY CASH/ 955333			**$58.40**
DOOLEY, MICHAEL/ 955314							
	23-001952	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-14-23 BB-BOYS		90.00
				Total for MICHAEL DOOLEY/ 955314			**$90.00**
DOWD, TIMOTHY/ 953843							
	23-000305	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CP	JULY - DEC MILEAGE		169.39
	23-001891	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	MILEAGE A.C.		47.00
				Total for TIMOTHY DOWD/ 953843			**$216.39**
DUFFY, DANIEL J./ 954527							
	23-001981	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-17-23 ICE HOCKEY		97.00
				Total for DANIEL J. DUFFY/ 954527			**$97.00**
EASTERN HIGH SCHOOL/ 953345							
	23-001961	20-475-100-610-02-0072-/ HS BOYS VOLLEYBALL		CF	3-25-23 JV		75.00
	23-001787	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	03/25/23 VOLLEYBALL		175.00
				Total for EASTERN HIGH SCHOOL/ 953345			**$250.00**
EGG TRACK CLUB/ 952266							
	23-001852	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1375142		520.00
				Total for EGG TRACK CLUB/ 952266			**$520.00**
EI US, LLC/ 950664							
	23-000442	11-150-100-320-11-0000-/ HOME INST - GEN		CP	#127100		316.54
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#126331		158.27
	23-000443	11-219-100-320-11-0000-/ HOME INST - SPED		CP	#126332		791.35
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#128490		791.35
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#127101		237.41
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#129697		234.41
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#129696		316.54
				Total for EI US, LLC/ 950664			**$2,845.87**
ELECTRO BATTERY SYS INC./ 951625							
	23-000908	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#245533		59.13
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#245538		195.00
				Total for ELECTRO BATTERY SYS INC./ 951625			**$254.13**
FARLEY, PAUL/ 954914							

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Pending Payments						
	23-001977	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-19-23 BB-GIRLS	90.00
					Total for PAUL FARLEY/ 954914	**$90.00**
FEDEX/ 106000						
	23-001909	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#8-021-94068	16.92
		11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CF	#8-029-30023	3.48
					Total for FEDEX/ 106000	**$20.40**
FERGUSON ENTERPRISES, INC./ 949771						
	23-000115	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8626604	76.95
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8621885	62.98
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8638098	256.30
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8650701	18.90
					Total for FERGUSON ENTERPRISES, INC./ 949771	**$415.13**
FIGUEROA, RICHARD/ 954484						
	23-001907	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-6-23 BB BOYS MS	120.00
					Total for RICHARD FIGUEROA/ 954484	**$120.00**
FIORENTINO, JOHN/ 954983						
	23-002138	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-6-23 WRESTLING	236.00
					Total for JOHN FIORENTINO/ 954983	**$236.00**
FISHER SCIENTIFIC CO/ 107100						
	23-800283	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#4274007	13.74
	23-800463	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#4274009	64.15
	23-800533	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#4233261	12.72
	23-800653	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#4349783	430.20
	23-800353	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#5512749	18.84
					Total for FISHER SCIENTIFIC CO/ 107100	**$539.65**
FISHER, TAUREAN/ 954508						
	23-001964	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-24-23 BB-BOYS	63.00
					Total for TAUREAN FISHER/ 954508	**$63.00**
FOUNDATION FOR EDUCATIONAL ADMINISTRA/ 949807						
	23-002064	11-000-251-890-13-0000-/ BUS ADM MISC		CF	#61990	25.00
					Total for FOUNDATION FOR EDUCATIONAL ADMINISTRA/ 949807	**$25.00**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355						

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Pending Payments							
	23-001346	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CP	#5406.11		5,000.00
					Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355		**$5,000.00**
FYR-FYTER/ 112950							
	23-000883	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#124959		322.32
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#124960		110.58
					Total for FYR-FYTER/ 112950		**$432.90**
GANNETT NJ NEWSPAPERS/ 951494							
	23-000076	11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005578923		22.50
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005550535		90.00
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005566858		30.80
					Total for GANNETT NJ NEWSPAPERS/ 951494		**$143.30**
GEARITY, GIANNA/ 953219							
	23-001463	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	TUITION REIMBURRSEMENT		600.00
					Total for GIANNA GEARITY/ 953219		**$600.00**
GELOSI, VITO J./ 954499							
	23-002039	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-28-23 BB-GIRLS		90.00
	23-001965	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-24-23 BB-BOYS		63.00
					Total for VITO J. GELOSI/ 954499		**$153.00**
GENERAL CHEMICAL AND SUPPLY, INC./ 953359							
	23-001788	20-483-200-610-01-2021-/ ESSER II - SUPPLIES		CF	#325746		6,715.00
					Total for GENERAL CHEMICAL AND SUPPLY, INC./ 953359		**$6,715.00**
GERARD, JAMES L./ 954528							
	23-002034	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-27-23 BB-GIRLS		90.00
					Total for JAMES L. GERARD/ 954528		**$90.00**
GIRTAIN SIGN COMPANY/ 951898							
	23-000849	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#50580		2,615.00
					Total for GIRTAIN SIGN COMPANY/ 951898		**$2,615.00**
GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057							
	23-000685	11-000-219-320-11-0000-/ PROF SERV		CP	23-01.2023		1,113.75
					Total for GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057		**$1,113.75**

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Pending Payments						
GOOD FRIEND ELECTRIC/ 121500						
	23-000116	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2204743	239.98
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2204731	11.74
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2204849	43.98
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2204805	31.82
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2204664	71.50
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2204999	81.49
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205122	202.59
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205217	161.34
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2204923	90.90
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205355	39.60
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205363	161.34
				Total for GOOD FRIEND ELECTRIC/ 121500		**$1,136.28**
GRAINGER/ 122220						
	23-001306	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#9573430056	430.33
				Total for GRAINGER/ 122220		**$430.33**
GRAU, HAROLD M./ 954978						
	23-002020	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	MS BB ASSIGNOR FEE	126.00
				Total for HAROLD M. GRAU/ 954978		**$126.00**
GRAY, WAYNE/ 955302						
	23-001905	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-5-23 BB BOYS-MS	120.00
				Total for WAYNE GRAY/ 955302		**$120.00**
GREEN BROOK ACADEMY/ 953190						
	23-001897	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	JAN - GJ	4,190.13
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	FEB - GJ	8,380.26
				Total for GREEN BROOK ACADEMY/ 953190		**$12,570.39**
GROVES, CHARLES/ 954961						
	23-002133	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-7-23 BB-GIRLS	63.00
	23-002038	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-27-23 BB-GIRLS	63.00
				Total for CHARLES GROVES/ 954961		**$126.00**
GUERRIERO, LOUIS/ 955358						
	23-002131	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-27-23 ICE HOCKEY	97.00
				Total for LOUIS GUERRIERO/ 955358		**$97.00**
H A DEHART & SONS/ 83246						

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Pending Payments						
	23-000506	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#X101022508:01	269.84
				Total for H A DEHART & SONS/ 83246		**$269.84**
HARDER, PAMELA/ 953927						
	23-001490	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	JANUARY	7,546.10
				Total for HARDER, PAMELA/ 953927		**$7,546.10**
HASBROUCK, MEGAN/ 953603						
	23-000045	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	01/13/23 - 01/31/23	1,012.22
		11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	02/01/23 - 02/09/23	552.12
				Total for HASBROUCK, MEGAN/ 953603		**$1,564.34**
HAWKSWOOD SCHOOL/ 952902						
	23-000717	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#70976 - NOV	11,326.66
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#71181 - JAN	11,922.80
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#71260 - FEB	10,730.52
				Total for HAWKSWOOD SCHOOL/ 952902		**$33,979.98**
HEARTLAND SCHOOL SOLUTIONS/ 952695						
	23-000684	61-910-310-610-01-0000-/ CAFETERIA SUPPLIES		CF	#1901039	9,419.00
				Total for HEARTLAND SCHOOL SOLUTIONS/ 952695		**$9,419.00**
HEATHER HARKEN OCCUPATIONAL THERAPIST/ 951187						
	23-000498	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	JANUARY	10,013.76
				Total for HEATHER HARKEN OCCUP THERAPIST LLC/ 951187		**$10,013.76**
HENIG, ROBERT/ 955328						
	23-001987	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-23-23 WRESTLING	93.00
				Total for ROBERT HENIG/ 955328		**$93.00**
HOLMES, JON/ 955355						
	23-002107	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-3-23 ICE HOCKEY	97.00
				Total for JON HOLMES/ 955355		**$97.00**
HOME DEPOT - FR/ 951098						
	23-000114	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#20968	135.19
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9021189	22.77
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9013439	36.28
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8021305	73.54

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Pending Payments							
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7521897		32.92
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7511001		349.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#3023077		22.72
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2300114		28.40
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	1031917		62.33
				Total for HOME DEPOT/ 951098			**$763.15**
HOOVER TRUCK CENTER, INC./ 952398							
	23-000085	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#118119T		263.56
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108073T		55.48
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108060T		2,824.46
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#107960T		1,968.09
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108615T		284.64
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108600T		401.45
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108484T		158.53
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108493T		200.04
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108553T		1,618.99
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108628T		457.83
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108686T		209.99
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108500T		429.44
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#CM108448T		-2,973.51
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108448T		3,600.15
				Total for HOOVER TRUCK CENTER, INC./ 952398			**$9,499.14**
HOPSON, WILLIAM A./ 954514							
	23-001971	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-24-23 BB-BOYS		90.00
				Total for WILLIAM A. HOPSON/ 954514			**$90.00**
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316							
	23-001895	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#301078120 - JAN ADJUSTMENT		1,870.55
		11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#301079529 - FEB ADJUSTMENT		3,786.15
				Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316			**$5,656.70**
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO/ 133650							
	23-001546	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	#710260930		4,738.75

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					Total for HOUGHTON MIFFLIN HARCOURT PUBLISHING CO/ 133650	**$4,738.75**
HUBERT COMPANY, LLC/ 953550						
	23-000767	61-910-310-732-01-0000-/ CAFETERIA EQUIPMENT		CF	#857548	3,619.00
					Total for HUBERT COMPANY, LLC/ 953550	**$3,619.00**
HUTCHINS HVAC INC/ 953530						
	22-003480	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#37691	255.00
	23-000202	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#37985	255.00
	23-000266	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#37620	3,780.00
	23-000366	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#38671	515.00
	23-000567	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#38001	170.00
	23-001195	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#39977	170.00
	23-001307	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#38984	1,670.00
	23-001757	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#40372	340.00
	23-001851	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#40682	170.00
	23-001642	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CP	#40224	85.00
		61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#40231	775.00
	23-001287	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#39983	8,850.00
					Total for HUTCHINS HVAC INC/ 953530	**$17,035.00**
INSTITUTE FOR MULTI-SENSORY EDUCATION/ 952949						
	23-001571	20-271-219-580-10-2223-/ TITLE IIA TRAVEL		CF	#209630	300.00
	23-001573	20-271-219-580-10-2223-/ TITLE IIA TRAVEL		CF	#206275	700.00
					Total for INSTITUTE FOR MULTI-SENSORY EDUCATION/ 952949	**$1,000.00**
JACK & JILL ICE CREAM/ 951856						
	23-000585A	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - HS	264.56
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MS	599.58
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MP	870.60
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - LH	713.95
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - FR	695.82
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - CC	246.33
					Total for JACK & JILL ICE CREAM/ 951856	**$3,390.84**
JB AWARDS/ 953328						

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Pending Payments							
	23-001828	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	#2683		100.00
					Total for JB AWARDS/ 953328		**$100.00**
JERSEY CENTRAL POWER & LIGHT/ 949848							
	23-000146	11-000-262-622-01-0000-/ ELECTRIC-DIST		CP	JAN		924.87
		11-000-262-622-03-0000-/ ELECTRIC-MP		CP	JAN		3,580.87
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	JAN		11.20
		11-000-262-622-06-0000-/ ELECTRIC-LH		CP	JAN		2,490.76
		11-000-262-622-07-0000-/ ELECTRIC-MS		CP	JAN		11,841.08
		11-000-262-622-08-0000-/ ELECTRIC-HS		CP	JAN		22,128.42
					Total for JERSEY CENTRAL POWER & LIGHT/ 949848		**$40,977.20**
JJD ELECTRIC, LLC/ 953905							
	23-001912	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#JI-3206		3,194.50
					Total for JAMES J. DALOISIO/ 953905		**$3,194.50**
JOHNSON, RICHARD/ 954916							
	23-002081	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1/20/23 WRESTLING		90.00
					Total for RICHARD JOHNSON/ 954916		**$90.00**
JOHNSON, TYRONE/ 954905							
	23-002031	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-27-23 & 1-30-23 BB		153.00
					Total for TYRONE JOHNSON/ 954905		**$153.00**
JTM PROVISIONS CO. INC./ 953994							
	23-001791	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#585048		1,134.38
					Total for JTM PROVISIONS CO. INC./ 953994		**$1,134.38**
JVA SPORTS/ 955331							
	23-001946	20-475-100-610-02-0006-/ HS BASEBALL		CF	#007		1,120.00
					Total for JVA SPORTS/ 955331		**$1,120.00**
K. MCGOWAN/ 951125							
	23-001518	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	02/04/23 BEARS INV CHEER		150.00
					Total for K. MCGOWAN/ 951125		**$150.00**
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346							
	23-000507	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3035190		1,442.50
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3034826		2,700.00
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3035014		2,430.00

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Pending Payments						
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3034664	2,520.00
		20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CF	#3035190	492.50
					Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346	**$9,585.00**
KAR'N 4 KIDS OCCUPATIONAL THERAPY SVCS/ 951051						
	23-000436	20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CP	JANUARY	8,249.55
					Total for KAREN TURSI/ 951051	**$8,249.55**
KDI, INC./ 953695						
	23-000060	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CP	#1217862 - JAN	3,163.64
					Total for KDI, INC./ 953695	**$3,163.64**
KEAN UNIVERSITY/NJ DECA/ 953317						
	23-001927	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	2/27/23-3/1/23 DECA CONF	4,415.00
		11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	ID#132H-2034 - SCHOOL# 158	342.00
					Total for KEAN UNIVERSITY/NJ DECA/ 953317	**$4,757.00**
KELLY, VINCENT/ 953151						
	23-002085	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-27-23 BB-GIRLS MS	120.00
					Total for VINCENT KELLY/ 953151	**$120.00**
KENCOR, INC./ 152100						
	23-000069	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#59269 - MS - FEB	88.68
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#59270 - HS - FEB	179.53
					Total for KENCOR, INC./ 152100	**$268.21**
KILMURRAY, MICHAEL J./ 154600						
	23-002084	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-27-23 BB-GIRLS-MS	120.00
					Total for KILMURRAY, MICHAEL J../ 154600	**$120.00**
KING, JASON - PETTY CASH/ 955338						
	23-002113	11-000-240-610-08-0000-/ SCH OFFICE SUPPLIES-HS		CF	PETTY CASH REIMBURSEMENT	21.10
					Total for JASON KING - PETTY CASH/ 955338	**$21.10**
KINGSTONE PRINTING, LLC/ 954889						
	23-002057	20-475-100-610-02-0028-/ HS GIRLS SWIMMING		CF	#012823	462.50
					Total for KEVIN KOENIGSTEIN/ 954889	**$462.50**
KNEHR, MATTHEW/ 955324						
	23-001968	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-17-23 & 1-24-23 BB	153.00

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Pending Payments						
				Total for MATTHEW KNEHR/ 955324		**$153.00**
KRAKOVSKY, MALLORY/ 950565						
	23-001793	20-250-100-610-11-2223-/ IDEA BASIC INSTR. SUPPLI		CF	ABILITIES FAIR REIMBURSEMENT	91.22
				Total for KRAKOVSKY, MALLORY/ 950565		**$91.22**
LABCORP OF AMERICA HOLDINGS/ 158100						
	23-001800	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#75208484	168.75
				Total for LABCORP OF AMERICA HOLDINGS/ 158100		**$168.75**
LACEY AUTO CARE/ 158715						
	23-002093	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#13842	175.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	#13919	175.00
				Total for LACEY AUTO CARE/ 158715		**$350.00**
LACEY M.U.A./ 158625						
	23-000061	11-000-262-490-01-0000-/ OPER/MAINT WAT/SEWER		CP	JANUARY WATER & SEWER	4,665.97
				Total for LACEY M.U.A./ 158625		**$4,665.97**
LAKEWOOD HIGH SCHOOL BOWLING/ 950823						
	23-001603	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	1/28/23 SCOTCH DOUBLES BOWL	240.00
				Total for LAKEWOOD HIGH SCHOOL BOWLING/ 950823		**$240.00**
LANOKA HARBOR FIREHOUSE/ 953287						
	23-001920	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	DONATION FROM LTHS FISH CLUB	200.00
				Total for LANOKA HARBOR FIREHOUSE/ 953287		**$200.00**
LARKIN, JIM/ 954450						
	23-002086	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-30-23 BB-GIRLS MS	120.00
				Total for JIM LARKIN/ 954450		**$120.00**
LAVELLA, AMY/ 955017						
	23-001760	20-001-100-610-03-0060-/ MILL POND MD		CF	1-23-23 BOWL TRIP REIMBURSE	72.00
	23-001711	20-001-100-610-03-0060-/ MILL POND MD		CF	1-23-23 PIZZA REIMBURSEMENT	70.00
				Total for AMY LAVELLA/ 955017		**$142.00**
LOZITO, NIKOLINA/ 954971						
	23-002104	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-2-23 BB-GIRLS	63.00
				Total for LOZITO, NIKOLINA/ 954971		**$63.00**
LTBOE - GENERAL ACCOUNT/ 951078						

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	23-000066	11-000-213-610-08-0000-/ HEALTH SUPPLIES-HS		CP	#23-3225		6.40
		11-000-213-610-08-0000-/ HEALTH SUPPLIES-HS		CP	#23-3227		13.35
	23-001070	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#23-3229		239.64
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#23-3223		331.54
	23-002145	20-001-100-610-07-0041-/ MISC DONATIONS - MS		CF	#23-3224		111.50
					Total for LACEY TOWNSHIP BOARD OF EDUCATION/ 951078		**$702.43**
M V SILVERI & SONS/ 951858							
	23-000586	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#806827		2,147.50
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#807838		1,467.90
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#808580		1,378.50
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#809348		1,184.75
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#810147		1,572.00
					Total for M V SILVERI & SONS/ 951858		**$7,750.65**
MACHADO LAW GROUP/ 953726							
	23-000031	11-000-230-331-01-0000-/ LEGAL SERVICES		CF	#01432 - JAN		5,684.25
					Total for MACHADO LAW GROUP/ 953726		**$5,684.25**
MALIFF, MICHAEL/ 954530							
	23-002135	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-7-23 BB-GIRLS		90.00
					Total for MICHAEL MALIFF/ 954530		**$90.00**
MANCHESTER TOWNSHIP HS-BOWLING/ 953991							
	23-001605	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	1/16/23 BOWLING		525.00
	23-001934	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	02/04/23 BOWLING		360.00
					Total for MANCHESTER TOWNSHIP HS/ 953991		**$885.00**
MANCHESTER TWP B. O. E./ 173251							
	23-000660	11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	#23-00099 - JAN		7,250.00
		11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	#23-00118 - FEB		14,500.00
					Total for MANCHESTER TWP B.O.E./ 173251		**$21,750.00**
MAP RESTAURANT SUPPLIES/ 955207							
	23-001596	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#103006072		425.00
					Total for MAP RESTAURANT SUPPLIES/ 955207		**$425.00**
MATTHEW J. PITERA, MD/ 953620							
	23-000511	11-000-219-320-11-0000-/ PROF SERV		CP	#01312023		1,500.00
					Total for MATTHEW J. PITERA, MD/ 953620		**$1,500.00**

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Pending Payments						
MAYO, JOHN/ 954495						
	23-002027	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-11-23 BB-BOYS MS	120.00
					Total for JOHN MAYO/ 954495	**$120.00**
MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432						
	23-000088	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-102708	2,816.34
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-102537	2,011.70
					Total for MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432	**$4,828.04**
MCCLAVE, OWEN/ 955329						
	23-001986	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-23-23 WRESTLING	57.00
					Total for OWEN MCCLAVE/ 955329	**$57.00**
MERCER, TIFFANY/ 955346						
	23-002005	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	LUNCH REIMBURSEMENT	109.00
					Total for TIFFANY MERCER/ 955346	**$109.00**
MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381						
	23-000099	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#23-01791 - JAN	81,806.19
	23-001471	20-231-219-580-10-2223-/ TITLE I TRAVEL		CF	#23-01615	75.00
					Total for MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381	**$81,881.19**
MR KEYS, INC./ 189950						
	23-001903	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#44244	150.00
					Total for MR KEYS, INC./ 189950	**$150.00**
MURPHY, KEVIN/ 954359						
	23-001970	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-24-23 BB-BOYS	90.00
					Total for KEVIN MURPHY/ 954359	**$90.00**
NATIONAL ART EDUCATION ASSN./ 955227						
	23-002122	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	#1069710	130.10
					Total for NATIONAL ART EDUCATION ASSN./ 955227	**$130.10**
NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325						
	23-000677	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CF	NIM - JAN	5,799.96
					Total for NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325	**$5,799.96**

** 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							
NESTERWITZ, SANDRA J./ 200600							
	23-000435	20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CP	JANUARY		9,524.25
				Total for SANDRA J. NESTERWITZ/ 200600			**$9,524.25**
NEW ROAD SCHOOLS OF NJ, INC/ 949620							
	23-000775	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#0045438 - FEB		8,611.74
				Total for NEW ROAD SCHOOLS OF NJ, INC/ 949620			**$8,611.74**
NEWMARK HIGH SCHOOL/ 953493							
	23-000708	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#6795 - FEB		6,222.06
				Total for NEWMARK HIGH SCHOOL/ 953493			**$6,222.06**
NJ CENTER FOR TEACHING & LEARNING, INC./ 953846							
	23-000484	20-280-219-580-10-2223-/ TITLE IV TRAVEL		CP	#3600		528.00
				Total for NJ CENTER FOR TEACHING & LEARNING, INC./ 953846			**$528.00**
NJ NATURAL GAS COMPANY/ 205425							
	23-000147	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	JAN		1,034.33
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	JAN		6,235.11
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	JAN		4,027.85
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	JAN		3,168.52
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	JAN		3,755.87
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	JAN		3,837.03
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	JAN		12,745.29
				Total for NJ NATURAL GAS COMPANY/ 205425			**$34,804.00**
NJASA/ 203850							
	23-001413	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	#2820		325.00
	23-001475	11-000-223-580-09-0000-/ STAFF TRAINING-DP		CP	#3070		325.00
		11-000-223-580-09-0000-/ STAFF TRAINING-DP		CP	#3177		325.00
		11-000-223-580-09-0000-/ STAFF TRAINING-DP		CP	#3107		515.00
		11-000-223-580-09-0000-/ STAFF TRAINING-DP		CF	#3083		515.00
				Total for NJASA/ 203850			**$2,005.00**
NJASBO/ 203625							
	23-001943	11-000-223-580-13-0000-/ STAFF TRAINING-BUS ADM		CF	#200017845		125.00
				Total for NJASBO/ 203625			**$125.00**
NJASL/ 950503							

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Pending Payments						
	23-001377	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	#11649	350.00
				Total for NJASL/ 950503		**$350.00**
NJSIAA/ 206550						
	23-002036	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1395965	425.00
				Total for NJSIAA/ 206550		**$425.00**
O'LEARY, GERALD/ 954645						
	23-002103	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-27-23 BB-GIRLS	63.00
	23-001956	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-20-23 BB-BOYS	63.00
				Total for O'LEARY, GERALD/ 954645		**$126.00**
OCEAN COUNTY COLLEGE/ 209700						
	23-002051	20-001-100-890-03-0062-/ MP AUTISTIC CLASS MISC S		CF	#639	25.00
		20-001-100-610-03-0060-/ MILL POND MD		CF	#638	45.00
				Total for OCEAN COUNTY COLLEGE/ 209700		**$70.00**
OCEAN COUNTY VO-TECH SCHOOLS/ 211210						
	23-000560	11-000-100-563-01-0000-/ TUITION TO COUNTY VOC. S		CP	FEBRUARY	20,640.00
				Total for OCEAN COUNTY VO-TECH SCHOOLS/ 211210		**$20,640.00**
OCEAN OF LOVE, INC./ 952777						
	23-001880	20-001-100-610-03-0066-/ MILL POND PROUD PAWS		CF	DONATION FROM PROUD PAWS	2,092.00
				Total for OCEAN OF LOVE, INC./ 952777		**$2,092.00**
OXFORD CONSULTING SERVICES, INC./ 952694						
	23-000495	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	JANUARY	26,280.00
				Total for OXFORD CONSULTING SERVICES, INC./ 952694		**$26,280.00**
PATTERSON, KRISTEN/ 952965						
	23-001928	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CP	JAN MILEAGE	18.59
				Total for KRISTEN PATTERSON/ 952965		**$18.59**
PATURZO, THOMAS/ 954985						
	23-002033	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-30-23 BB-BOYS	90.00
				Total for THOMAS PATURZO/ 954985		**$90.00**
PAUL'S COMMODITY HAULING INC./ 952479						
	23-000023	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#31321	714.42
				Total for PAUL'S COMMODITY HAULING INC./ 952479		**$714.42**

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Pending Payments					
PAYNE AND SONS, LLC/ 953189					
23-001784	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#108527	780.50
				Total for PAYNE AND SONS, LLC/ 953189	**$780.50**
PEARSON ASSESSMENT/ 951317					
23-001674	11-190-100-610-11-2403-/ INSTR SUP TESTING-SPS		CF	#20302462	59.40
				Total for PEARSON ASSESSMENT/ 951317	**$59.40**
PEPSI BEVERAGES COMPANY/ 953919					
23-000588	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#33896255	464.33
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#32745303	758.72
				Total for PEPSI BEVERAGES COMPANY/ 953919	**$1,223.05**
PESI/ 951017					
23-001446	20-271-219-580-10-2223-/ TITLE IIA TRAVEL		CF	#2544833	119.99
				Total for PESI/ 951017	**$119.99**
PI SHOP INC./ 955352					
23-002055	20-001-100-610-08-0063-/ NAVAIR GRANT SUPPLIES		CF	#175661	400.20
				Total for PI SHOP INC./ 955352	**$400.20**
PINELANDS REGIONAL SCHOOL DISTRICT/ 952221					
23-002147	11-000-251-890-13-0000-/ BUS ADM MISC		CF	2021-2022 TUITION ADJ.	334.81
				Total for PINELANDS REGIONAL SCHOOL DISTRICT/ 952221	**$334.81**
PLACA, DOUGLAS/ 954969					
23-002139	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-6-23 WRESTLING	186.00
				Total for DOUGLAS PLACA/ 954969	**$186.00**
POINT BORO HIGH SCHOOL WRESTLING/ 952539					
23-001975	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	02/04/23 WRESTLING	450.00
				Total for POINT BORO HIGH SCHOOL WRESTLING/ 952539	**$450.00**
PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270					
23-000323	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#74337DA1088	1,766.25
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#75784DB1091	1,406.25
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#75230DA1093	1,057.50

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Pending Payments						
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#73668DA1090	1,395.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#72303CL1102	1,293.75
					Total for PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270	**$6,918.75**
PREFERRED MECHANICAL, INC./ 955018						
	22-002664	P2-487-400-720-10-2122-/ ARP-ESSER III-HVAC		CP	#5345H	20,359.50
		P2-487-400-720-10-2122-/ ARP-ESSER III-HVAC		CP	#5345I	88,905.60
					Total for PREFERRED MECHANICAL, INC./ 955018	**$109,265.10**
PREVENTION SPECIALISTS/ 223435						
	23-000097	11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#33310	300.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#33430	195.00
					Total for PREVENTION SPECIALISTS/ 223435	**$495.00**
PRO-ED, INCORPORATED/ 223650						
	23-000694	11-214-100-610-11-0000-/ TEACH SUPPLIES-AUT		CF	#BW2956206	691.90
					Total for PRO-ED, INCORPORATED/ 223650	**$691.90**
PSAT/NMSQT/ 224500						
	23-001921	11-190-100-320-08-0000-/ CONTR PROF SERV-HS		CP	#392317417A	3,936.00
		11-190-100-320-08-0000-/ CONTR PROF SERV-HS		CF	#382326655A	8,776.00
					Total for PSAT/NMSQT-College Entrance Examin Board/ 224500	**$12,712.00**
RANCOCAS VALLEY REGIONAL SCHOOL DISTRICT/ 951157						
	23-001505	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	01/21/23 BASKETBALL	250.00
					Total for RVRHS ATHLETICS/ 951157	**$250.00**
RAPALLO, NICHOLAS/ 954486						
	23-002108	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-3-23 ICE HOCKEY	97.00
					Total for NICHOLAS RAPALLO/ 954486	**$97.00**
RAY HERRMANN/ 952765						
	23-001989	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-20-23 SWIM	92.00
					Total for HERRMANN, RAY/ 952765	**$92.00**
REBEL TRACK CLUB/ 950667						
	23-001931	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1383947	24.00
	23-002035	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1407524	12.00
					Total for REBEL TRACK CLUB/ 950667	**$36.00**

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Pending Payments						
RIBON, NELSON/ 955332						
	23-001993	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-20-23 BB-BOYS	90.00
					Total for NELSON RIBON/ 955332	**$90.00**
RIGGINS, INC./ 152550						
	23-000090	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#75088112	23,753.33
					Total for RIGGINS, INC./ 152550	**$23,753.33**
ROACH, PATRICK/ 954911						
	23-002023	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-9-23 BB-BOYS-MS	120.00
					Total for PATRICK ROACH/ 954911	**$120.00**
ROSSI, GEORGE/ 952555						
	23-001950	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-14-23 BB-BOYS	63.00
					Total for GEORGE ROSSI/ 952555	**$63.00**
ROTO ROOTER SEWER AND DRAIN/ 235662						
	23-000135	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#13602	472.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#14283	355.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#14058	311.00
					Total for ROTO ROOTER SEWER AND DRAIN/ 235662	**$1,138.00**
RYAN, JAMES/ 953574						
	23-001954	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-20-23 BB-BOYS	63.00
					Total for RYAN, JAMES/ 953574	**$63.00**
S.A.N.E./ 949895						
	23-700413	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	#83170	24.70
					Total for S.A.N.E./ 949895	**$24.70**
SCHNEIDER, JAMES/ 953575						
	23-001979	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-13-23 ICE HOCKEY	97.00
					Total for JAMES SCHNEIDER/ 953575	**$97.00**
SCHOLASTIC INC (CLASSROOM MAGAZINE)/ 238801						
	23-000594	11-190-100-320-10-0001-/ PURCH PROF - AS		CF	#4571023	2,766.00
					Total for SCHOLASTIC INC/ 238801	**$2,766.00**
SCHOOL BUS PARTS COMPANY/ 240150						
	23-002090	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#31553	332.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#31577	664.00

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Pending Payments							
					Total for SCHOOL BUS PARTS COMPANY/ 240150		**$996.00**
SCHOOL HEALTH CORPORATION/ 240525							
	23-001602	11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CF	#4154645.00		178.56
					Total for SCHOOL HEALTH CORPORATION/ 240525		**$178.56**
SCHOOL NURSE SUPPLY INC./ 241100							
	23-001502	11-000-213-610-08-0000-/ HEALTH SUPPLIES-HS		CF	#0927239		123.76
					Total for SCHOOL NURSE SUPPLY INC./ 241100		**$123.76**
SCHOOL SPECIALTY, LLC/ 241360							
	23-000380	11-209-100-610-11-0000-/ TEACH SUPPLIES-BD		CP	#208131602747		6.67
		11-209-100-610-11-0000-/ TEACH SUPPLIES-BD		CP	#208130919377		30.37
	23-001727	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#208131703232		831.20
	23-001833	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208131738742		1,133.07
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208131730028		543.53
	23-700233	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	#208130453322		21.14
	23-700283	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#208130453300		37.26
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CF	#208130734879		5.38
	23-700313	11-214-100-610-11-0000-/ TEACH SUPPLIES-AUT		CP	#208130404429		42.95
		11-214-100-610-11-0000-/ TEACH SUPPLIES-AUT		CF	#208130435949		179.87
	23-700353	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#208130462837		8.58
	23-700403	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#208130627099		46.87
	23-700433	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CP	#208130436045		210.02
		11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CP	#208130469272		212.11
		11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CP	#208130525338		31.60
		11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CP	#208130494196		35.19
		11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#208130529010		0.74
	23-700493	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#208130496375		26.27
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CF	#208130453315		54.22
	23-700573	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#208130527265		172.38
	23-700603	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CP	#208130434862		43.83
		11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#208131717435		23.05
	23-700723	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#208130453321		102.35
	23-700833	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CP	#208130583347		28.25
		11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#208130453324		152.85
	23-700863	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CP	#208130496417		30.00

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		11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	#208131564897		32.36
	23-700933	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CP	#208130639620		10.26
		11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#208130453312		11.52
	23-700963	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#208130453311		111.80
	23-400313	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#208130452873		83.47
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#208130888786		22.80
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CF	#208131610303		2.62
	23-400093	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130703376		20.88
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208131008673		4.89
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130497568		124.14
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130668537		86.54
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130452853		726.20
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130471785		31.62
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130627008		21.46
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208131260428		107.07
	23-400133	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CP	#208130471786		13.77
		11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CP	#208130757166		55.72
		11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CP	#208130625888		32.87
		11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	#208130452857		222.45
	23-400253	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208131145672		9.75
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130452887		271.49
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130888802		4.79
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208130625892		32.79
	23-400283	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130949280		1.82
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130471946		20.48
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208130452890		287.11
	23-400323	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208130453664		61.43
	23-400353	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130471940		17.18
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130610599		0.74
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208130452864		293.64
	23-400413	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CF	#208130453672		22.04
	23-400443	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208130453660		324.76
	23-400483	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130888797		12.55
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130471943		4.98

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Pending Payments						
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130452870	243.35
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208130949269	2.05
	23-400493	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130750981	88.29
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130452878	59.76
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208131299899	19.19
	23-400543	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208131008668	26.23
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130888785	4.14
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130471783	5.59
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#208130452871	269.58
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208130668521	14.24
					Total for SCHOOL SPECIALTY, LLC/ 241360	**$7,830.16**
SCHWARZ, BRIAN/ 955262						
	23-001949	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-14-23 BB-BOYS	63.00
					Total for BRIAN SCHWARZ/ 955262	**$63.00**
SCOLES FLOORSHINE INDUSTRIES/ 241925						
	23-002014	11-000-261-610-03-0000-/ REQ MAINT SUP-MP		CF	#449495	96.00
					Total for SCOLES FLOORSHINE INDUSTRIES/ 241925	**$96.00**
SEARCH DAY PROGRAM/ 951086						
	23-000778	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#248002012023 - FEB	7,068.00
					Total for SEARCH DAY PROGRAM/ 951086	**$7,068.00**
SEAVIEW BEVERAGE/ 951862						
	23-000589	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#403933	240.00
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#404305	225.00
					Total for SEAVIEW BEVERAGE/ 951862	**$465.00**
SELTZER, MURRAY/ 955258						
	23-001982	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-17-23 ICE HOCKEY	97.00
					Total for MURRAY SELTZER/ 955258	**$97.00**
SHARMA & ASSOCIATES, INC./ 955214						
	23-001171	20-001-100-610-10-0041-/ MISC DONATIONS DISTRICT		CF	#38394	1,100.00
	23-001373	20-001-100-610-10-0041-/ MISC DONATIONS DISTRICT		CF	#38697	1,100.00
					Total for SHARMA & ASSOCIATES, INC./ 955214	**$2,200.00**
SHERWIN-WILLIAMS/ 245850						
	23-000117	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1558-6	77.40

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Pending Payments					
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1580-0	129.00
23-001908	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#2233-5	679.00
				Total for SHERWIN-WILLIAMS/ 245850	**$885.40**
SHOP RITE OF LACEY TOWNSHIP/ 246000					
23-000748	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090585253	39.80
	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090360207	436.38
	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090134055	444.80
	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090235454	649.43
	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090235910	13.93
	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090119164	393.95
23-000863	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090225965	52.60
	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090131662	48.95
				Total for SAKER SHOPRITES, INC./ 246000	**$2,079.84**
SHORE BASEBALL COACHES ASSN/ 953002					
23-002099	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	2023 SBCA MEMBERSHIP	50.00
				Total for SHORE BASEBALL COACHES ASSN/ 953002	**$50.00**
SHORE CONFERENCE OF HIGH SCHOOLS/ 246175					
23-001933	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1396590	108.00
23-001963	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	1/27/23&1/28/23 WRESTLING	330.00
23-001667	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	2/3/23&2/4/23 SWIMMING	279.00
				Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175	**$717.00**
SHORE FAMILY EYECARE/ 953007					
23-001226	11-000-219-320-11-0000-/ PROF SERV		CP	#110402	325.00
				Total for SHORE FAMILY EYECARE/ 953007	**$325.00**
SHORE TRACK COACHES ASSOCIATION/ 952262					
23-001853	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	1-19-23 OC INDOOR	330.00
				Total for SHORE TRACK COACHES ASSOCIATION/ 952262	**$330.00**
SIEG, JOHN/ 954692					
23-002132	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-7-23 BB-GIRLS	63.00
				Total for SIEG, JOHN/ 954692	**$63.00**
SILVERGATE PREP/ 952583					

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Pending Payments						
	23-000444	11-150-100-320-11-0000-/ HOME INST - GEN		CP	#38906	480.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39060	600.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#38913	600.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39069	480.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39249	600.00
	23-000445	11-219-100-320-11-0000-/ HOME INST - SPED		CP	#38318	360.00
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#39059	600.00
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#38908	480.00
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#39248	600.00
				Total for SILVERGATE PREP/ 952583		**$4,800.00**
SILVIA, SHARON - PETTY CASH/ 955339						
	23-002151	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT	75.27
				Total for SHARON SILVIA - PETTY CASH/ 955339		**$75.27**
SIRCHIO, MIKE/ 952545						
	23-002029	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-12-23 WRESTLING-MS	90.00
	23-002078	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-19-23 WRESTLING MS	90.00
				Total for MIKE SIRCHIO/ 952545		**$180.00**
SMITH, F. JAMES/ 955350						
	23-002045	20-475-100-390-02-0008-/ HS ATHLETICS		CF	12-8-22&12-16-22 BB	126.00
				Total for JAMES F. SMITH/ 955350		**$126.00**
SMITH, JOHN/ 952433						
	23-002070	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	REIMBURSEMENT	201.22
				Total for SMITH, JOHN/ 952433		**$201.22**
SNYDER, JAMES J./ 954518						
	23-002142	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-2-23 BB-GIRLS	90.00
				Total for JAMES J. SNYDER/ 954518		**$90.00**
SOKOL, PATRICIA/ 955327						
	23-001942	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	LUNCH REIMBURSEMENT	156.00
				Total for PATRICIA SOKOL/ 955327		**$156.00**
SOMERSET COUNTY VO-TECH SCHOOL/ 955229						
	23-001221	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CF	#723 - JAN	2,060.00
				Total for SOMERSET COUNTY VO-TECH SCHOOL/ 955229		**$2,060.00**
SOUTH JERSEY PAPER PRODUCTS/ 952884						

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Pending Payments						
	23-000590	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - HS	1,032.69
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MS	1,389.43
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MP	726.81
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - LH	428.91
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - FR	342.66
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - CC	417.99
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	OCT - MISSED	297.96
				Total for SOUTH JERSEY PAPER PRODUCTS/ 952884		**$4,636.45**
SOUTH JERSEY SPORTS CENTER/ 953197						
	23-701303	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#2342	234.36
				Total for SOUTH JERSEY SPORTS CENTER/ 953197		**$234.36**
SOUTH PLAINFIELD WRESTLING CLUB, INC./ 954939						
	23-001539	11-402-100-890-07-0000-/ ATHL ACTIV MISC-MS		CF	01/16/23 MLK DUALS WRESTLING	325.00
				Total for SOUTH PLAINFIELD WRESTLING CLUB, INC./ 954939		**$325.00**
SOUTH SIDE PRINTING LLC/ 955143						
	23-701243	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#1034	799.00
				Total for SOUTH SIDE PRINTING LLC/ 955143		**$799.00**
SPAFFORD, SHANNON OTR/L, LLC/ 952894						
	23-000497	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	JANUARY	8,953.75
				Total for SPAFFORD, SHANNON OTR/L, LLC/ 952894		**$8,953.75**
SPEECH WISE LLC/ 952522						
	23-000510	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	JANUARY	4,368.75
				Total for SPEECH WISE LLC/ 952522		**$4,368.75**
SPORT SAFE TESTING SERVICE, INC./ 952781						
	23-000043	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#12552	1,584.00
				Total for SPORT SAFE TESTING SERVICE, INC./ 952781		**$1,584.00**
SPORTSMAN'S/ 950284						
	23-701073	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#74833	32.70
	23-701083	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#74827	11.80
	23-701233	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#74832	74.10

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Pending Payments							
	23-701293	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#77423		7.60
	23-701333	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#77424		26.88
	23-701343	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CP	#77422		19.32
	23-701373	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#77421		52.80
	23-801693	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CP	#76961		18.88
	23-801723	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CP	#76960		55.55
					Total for SPORTSMAN'S/ 950284		**$299.63**
STALLWORTH, MARY/ 954962							
	23-002106	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-2-23 BB-GIRLS		90.00
					Total for MARY STALLWORTH/ 954962		**$90.00**
STAPLES ADVANTAGE/ 949592							
	23-001820	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#3528147158		361.73
		11-214-100-610-11-0000-/ TEACH SUPPLIES-AUT		CF	#3528147157		13.47
	23-001917	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#3529729375		122.37
	23-001998	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#3529801931		671.03
	23-001590	20-475-100-610-08-0063-/ HS STEM CLUB		CP	#3528634238		202.32
		20-475-100-610-08-0063-/ HS STEM CLUB		CF	#3528634235		472.08
	23-002069	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CP	#3529963691		5.60
		11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	#3529963689		43.19
					Total for STAPLES ADVANTAGE/ 949592		**$1,891.79**
STAPLES ADVANTAGE (ED DATA ORDERS)/ 951617							
	23-700073	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#3513646746		6.15
					Total for STAPLES ADVANTAGE (ED DATA ORDERS)/ 951617		**$6.15**
STOMEL VENDING COMPANY/ 953562							
	23-000591A	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#97709		783.88
					Total for STOMEL VENDING COMPANY/ 953562		**$783.88**
STUPPIELLO, MICHAEL/ 953086							
	23-001339	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CLOTHING ALLOWANCE		150.00
					Total for MICHAEL STUPPIELLO/ 953086		**$150.00**
SURGOT, TOM/ 952546							
	23-002087	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-30-23 BB-GIRLS MS		120.00
					Total for TOM SURGOT/ 952546		**$120.00**

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Pending Payments						
TEACHER'S DISCOVERY/ 272900						
	23-002144	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#170384	56.26
	23-301203	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#182337	260.05
	23-600843	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#182338	46.27
				Total for TEACHER'S DISCOVERY/ 272900		**$362.58**
TEACHERS PAY TEACHERS/ 952938						
	23-001859	20-223-100-610-11-2122-/ ARP-IDEA SUPPLIES		CF	#218419100	586.39
				Total for TEACHERS PAY TEACHERS/ 952938		**$586.39**
THE EDUCATION ACADEMY/ 98200						
	23-000793	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	DEC - ND	5,011.94
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	DEC - KP	5,011.94
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	DEC - ON	5,011.94
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	FEB - ND	5,601.58
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	FEB - KP	5,601.58
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	FEB - ON	5,601.58
	23-001381	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	DEC - JM	5,011.94
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	FEB - JM	5,601.58
				Total for THE EDUCATION ACADEMY/ 98200		**$42,454.08**
THE PARTS SHACK LLC/ 952393						
	23-000084	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#336811	430.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#336703	69.98
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#336521	63.69
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#336496	31.89
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#336485	179.09
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#336491	48.63
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#336324	340.91
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#335781	58.56
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#334216	143.04
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#334830	152.82
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#335085	460.94
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#335170	172.27
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#335140	833.53
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#335146	16.89
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#335077	106.00

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Pending Payments						
				Total for THE PARTS SHACK LLC/ 952393		**$3,108.24**
THE PHOTO CENTER/ 220100						
	23-001153	11-190-100-500-08-0000-/ OTH PURCH SVCS		CF	#170352	1,134.00
				Total for THE PHOTO CENTER/ 220100		**$1,134.00**
THE TRAINING CENTER/ 950087						
	23-001832	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	#7666	600.00
	23-001778	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	#7662	600.00
				Total for THE TRAINING CENTER/ 950087		**$1,200.00**
THUNDERBIRD LANES OF MANAHAWKIN, INC./ 952551						
	23-002101	20-475-100-610-08-0062-/ HS SPECIAL OLYMPICS		CF	#1087	427.00
				Total for THUNDERBIRD LANES OF MANAHAWKIN, INC./ 952551		**$427.00**
TLC SIGN & BANNER/ 953098						
	23-001807	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	#255960	1,000.00
		20-475-100-610-08-0047-/ HS NHS		CF	#255960	900.00
				Total for TLC SIGN & BANNER, INC,/ 953098		**$1,900.00**
TOMASI, ERIN/ 953917						
	23-000046	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#0044	1,692.71
				Total for ERIN TOMASI/ 953917		**$1,692.71**
TOMS RIVER HS EAST BOYS SWIMMING/ 950603						
	23-001666	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	01/22/23 SWIMMING	500.00
				Total for TOMS RIVER HS EAST BOYS SWIMMING/ 950603		**$500.00**
TOMS RIVER REGIONAL SCHOOLS BOE/ 951699						
	23-002146	11-000-251-890-13-0000-/ BUS ADM MISC		CF	2021-2022 TUITION ADJ.	37.87
				Total for TOMS RIVER REGIONAL SCHOOLS BOE/ 951699		**$37.87**
TOMS RIVER REGIONAL SCHOOLS-ATHL/ 277401						
	23-002016	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1401017	408.00
	23-002017	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1395964	224.00
				Total for TOMS RIVER REGIONAL SCHOOLS/ 277401		**$632.00**
TONNESEN, EDWARD/ 954922						

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Pending Payments						
	23-001984	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-13-23 WRESTLING	93.00
					Total for EDWARD TONNESEN/ 954922	**$93.00**
TOWNSHIP OF LACEY/ 159900						
	23-000311	11-000-262-420-01-0000-/ OPER/MAINT REPAIR SERV		CP	#0000163 - JAN	12,966.55
	23-000049A	11-000-266-300-01-0000-/ SECURITY CONTRACTED SERV		CF	CROSSING GUARD - 2ND PYMT	6,300.00
	23-002206	11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	01172023	556.28
		11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	01232023	655.36
		11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	01242023	728.76
		11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	02072023	778.32
					Total for TOWNSHIP OF LACEY/ 159900	**$21,985.27**
TRANSAXLE, LLC/ 953202						
	23-000089	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#PSINV696124	1,017.36
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#PSINV697906	1,017.36
					Total for TRANSAXLE, LLC/ 953202	**$2,034.72**
TREASURER, STATE OF NJ-TREASURY/REVENUE/ 205675						
	23-001944	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CF	#230071900	85.00
					Total for TREASURER, STATE OF NJ/ 205675	**$85.00**
TRESHOCK, THOMAS/ 954510						
	23-002134	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-7-23 BB-GIRLS	90.00
					Total for THOMAS TRESHOCK/ 954510	**$90.00**
TROPIANO, NICHOLAS/ 955021						
	23-002037	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-27-23 BB GIRLS	63.00
					Total for NICHOLAS TROPIANO/ 955021	**$63.00**
TURNER, DANIEL/ 955309						
	23-001990	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-20-23 SWIM	92.00
					Total for DANIEL TURNER/ 955309	**$92.00**
UNITED STATES TREASURY/ 955357						
	23-002125	11-000-251-890-13-0000-/ BUS ADM MISC		CF	1ST QTR 2022 PENALTY	1,721.59
					Total for UNITED STATES TREASURY/ 955357	**$1,721.59**
US FOODSERVICE INC./ 951865						
	23-000592	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - HS	11,445.55
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MS	6,476.70

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Pending Payments					
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - MP	4,240.08
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - LH	2,802.65
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - FR	3,380.21
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	JAN - CC	2,954.79
			Total for US FOODSERVICE INC/ 951865		**$31,299.98**
VAN-CON, INC./ 953621					
23-002092	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#87145	398.00
			Total for VAN-CON, INC./ 953621		**$398.00**
VANSCHOICK, WILLIAM F./ 954380					
23-002083	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-23-23 BB-BOYS MS	120.00
			Total for WILLIAM F. VANSCHOICK/ 954380		**$120.00**
VERIZON/ 289299					
23-000063	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	FEB	44.08
			Total for VERIZON/ 289299		**$44.08**
VERIZON WIRELESS/ 283300					
23-000064	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9925378389 - JAN	40.01
23-000065	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9925759908 - JAN	455.90
21-001065	P2-478-100-600-01-2021-/ DIG. DIV.-INSTR. SUPPLS		CP	#9924718670 - JAN	60.08
			Total for VERIZON WIRELESS/ 283300		**$555.99**
VILLANOVA, DENISE/ 582675					
23-000651	61-910-310-580-01-0000-/ CAFETERIA MLGE & WKSHPS		CP	SEPT - OCT MILEAGE	18.80
			Total for VILLANOVA, DENISE/ 582675		**$18.80**
VIRCILLO, LOUIS/ 533300					
23-001212	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	1/8-1/10/23 AFCA CONV REIMBURS	50.00
			Total for VIRCILLO, LOUIS/ 533300		**$50.00**
W.B. MASON CO., INC./ 951567					
23-000080	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#235106023	3.99
	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	CM1420639	-60.00
	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#234602485	169.90
	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CP	CM1575174	-60.00
	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CP	#236005063	179.40
	11-000-251-610-13-0000-/ BUS ADM SUPP		CP	#235291802	169.90
	11-000-251-610-13-0000-/ BUS ADM SUPP		CP	CM1496561	-60.00

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Pending Payments							
		11-000-251-610-13-0000-/ BUS ADM SUPP		CP	#235764595		3.99
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#235105867		7.98
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	CM1420642		-60.00
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#234602761		169.90
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#235291608		169.90
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	CM1496556		-60.00
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#235764664		7.98
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#236004748		179.40
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	CM1575196		-60.00
	23-001789	20-483-200-610-01-2021-/ ESSER II - SUPPLIES		CP	#235835931		1,746.00
				Total for W.B. MASON CO., INC./ 951567			**$2,448.34**
WARD'S SCIENCE/ 294150							
	23-002077	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#8807723325		59.55
				Total for WARD'S SCIENCE/ 294150			**$59.55**
WARD, KENNETH/ 954473							
	23-001976	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-19-23 BB-GIRLS		90.00
				Total for KENNETH WARD/ 954473			**$90.00**
WEEKS LERMAN GROUP/ 952961							
	23-001196	11-000-240-610-03-0000-/ SCH OFFICE SUPPLIES-MP		CF	#5027037		25.95
				Total for THE WEEKS LERMAN GROUP LLC/ 952961			**$25.95**
WERNER III, JOHN/ 955348							
	23-002042	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-20-23 BB-BOYS		90.00
				Total for JOHN WERNER III/ 955348			**$90.00**
WEST SHORE PT SERVICES, LLC/ 955203							
	23-001222	20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CP	JANUARY		18,681.30
				Total for AMY KNECHT/ 955203			**$18,681.30**
WESTERN PSYCHOLOGICAL SVC/ 298412							
	23-001560	11-000-216-610-11-0000-/ SPEECH SUPPLIES		CF	#WPS-449011		88.00
				Total for WESTERN PSYCHOLOGICAL SVC/ 298412			**$88.00**
WILLOW'S BEND IRRIGATION LLC/ 954159							
	23-001123	11-000-263-420-01-0000-/ GROUNDS RPR, MNT SV		CF	#20879		6,500.00
				Total for WILLOW'S BEND IRRIGATION LLC/ 954159			**$6,500.00**
WINDLE, PAT/ 951083							

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Pending Payments							
	23-001988	20-475-100-390-02-0008-/ HS ATHLETICS		CF	1-20-23 SWIM		92.00
				Total for PAT WINDLE/ 951083			**$92.00**
WYCKOFF, THOMAS/ 954038							
	23-002026	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-11-23 BB-BOYS MS		120.00
				Total for THOMAS WYCKOFF/ 954038			**$120.00**
X-GRAIN SPORTSWEAR/ 952553							
	23-001467	20-475-100-610-02-0020-/ COMP CHEER		CF	#239409		684.00
				Total for X-GRAIN SPORTSWEAR/ 952553			**$684.00**
XTEL COMMUNICATIONS/ 950914							
	23-000149	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#230312358 - FEB		17,105.86
		11-000-252-340-01-0000-/ PURCHASED TECHNICAL SERV		CP	#230312358 - FEB		6,925.00
				Total for XTEL COMMUNICATIONS/ 950914			**$24,030.86**
Y.A.L.E. SCHOOL, INC./ 952073							
	23-000961	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/JAN2338		6,569.25
	23-001894	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/AUG2211		691.50
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CHSEPT2239		7,260.75
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/OCT2239		6,915.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/NOV2239		6,915.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/DEC2239		5,532.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/JAN2338		6,915.00
				Total for Y.A.L.E. SCHOOL, INC./ 952073			**$40,798.50**
YURCISIN, TIMOTHY/ 952549							
	23-002021	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-6-23 BB BOYS-MS		120.00
	23-002022	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-9-23 BB-BOYS MS		120.00
				Total for YURCISIN, TIMOTHY/ 952549			**$240.00**
ZYLINSKI, WILLIAM/ 950460							
	23-000350	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CP	JULY - DEC MILEAGE		410.66
				Total for ZYLINSKI, WILLIAM/ 950460			**$410.66**
					Total for Pending Payments		**$1,536,618.60**

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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							
BROWN, KELLY/ 952602							
	23-002152	11-000-251-890-13-0000-/ BUS ADM MISC		CF	FSA CHECK REIMBURSEMENT	176380	94.01
				Total for BROWN, KELLY/ 952602			**$94.01**
HONEST GAME CORPORATION/ 954787							
	23-001529	11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CF	#385	176381	3,000.00
				Total for HONEST GAME CORPORATION/ 954787			**$3,000.00**
POSTMASTER, LANOKA HARBOR/ 222637							
	23-002059	20-250-219-610-11-2223-/ IDEA BASIC NON-INSTR. SU		CF	IEP/ESY MAILINGS 22/23	176382	1,093.00
				Total for POSTMASTER, LANOKA HARBOR/ 222637			**$1,093.00**
					Total for Unposted Checks		**$4,187.01**

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
AGPARTS WORLDWIDE, INC./ 955176							
	23-000109A	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#025343	176369	149.95
					Total for AGPARTS WORLDWIDE, INC./ 955176		**$149.95**
CORIM INDUSTRIES/ 955246							
	23-001480	20-475-100-610-07-0012-/ MS BAND-CHORUS		CF	#S0054407	176370	2,640.00
					Total for CORIM INDUSTRIES/ 955246		**$2,640.00**
D GORDON CONTROLS, INC./ 78580							
	22-002862	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#138	176371	873.51
					Total for D GORDON CONTROLS, INC./ 78580		**$873.51**
GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057							
	23-000685	11-000-219-320-11-0000-/ PROF SERV		CP	#23-11.2022	176372	1,278.75
		11-000-219-320-11-0000-/ PROF SERV		CP	#23-12.2022	176372	1,155.00
					Total for GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057		**$2,433.75**
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316							
	23-001895	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#300841506 - JAN	176373	888,540.55
		11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#301057330 - FEB	176373	900,109.17
					Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316		**$1,788,649.72**
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346							
	23-000507	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3034171	176374	4,680.00
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3034330	176374	5,504.40
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3034496	176374	3,810.60
					Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346		**$13,995.00**
MUSIC THEATRE INTERNATIONAL/ 950210							
	23-000671	20-475-100-610-07-0015-/ MS DRAMA		CF	#1000660	176375	945.00
					Total for MUSIC THEATRE INTERNATIONAL/ 950210		**$945.00**
SPAFFORD, SHANNON OTR/L, LLC/ 952894							
	23-000497	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	DECEMBER	176376	7,328.75
					Total for SPAFFORD, SHANNON OTR/L, LLC/ 952894		**$7,328.75**

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Posted Checks							
UNITED STATES TREASURY/ 954758							
	23-001881A	11-000-251-890-13-0000-/ BUS ADM MISC		CF	#21-6000188 JUNE 30, 2020	176366	114.48
				Total for UNITED STATES TREASURY/ 954758			**$114.48**
US POSTAL SERVICE- ENVELOPES/ 218300							
	23-001886	11-000-240-610-08-0000-/ SCH OFFICE SUPPLIES-HS		CF	#292125 EIGHT BOXES #10 REG	176367	2,857.00
	23-001839	11-000-221-610-11-0000-/ GENERAL SUPPLIES-SPS		CF	#292125 FIVE BOXES	176368	900.00
		20-250-219-610-11-2223-/ IDEA BASIC NON-INSTR. SU		CF	REG #10 ENVELOPES	176368	892.90
				Total for U.S. POSTAL SERVICE/ 218300			**$4,649.90**
					Total for Posted Checks		**$1,821,780.06**

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

Run on 02/15/2023 at 03:04:16 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$226,279.11	$226,279.11
10	11	$3,042,029.06		$4,325,896.46		$7,367,925.52
10	12	$5,000.00				$5,000.00
Fund 10	TOTAL	$3,047,029.06		$4,325,896.46	$226,279.11	$7,599,204.63
20	20	$130,253.12		$123,531.37		$253,784.49
20	P2	$109,325.18				$109,325.18
Fund 20	TOTAL	$239,578.30		$123,531.37		$363,109.67
61	61	$84,666.31		$69,335.45		$154,001.76
90	90		$297,055.35		$995,128.59	$1,292,183.94
GRAND	TOTAL	$3,371,273.67	$297,055.35	$4,518,763.28	$1,221,407.70	$9,408,500.00

Chairman Finance Committee

Member Finance Committee