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						
ACACIA FINANCIAL GROUP, INC./ 951543						
	23-000026	11-000-251-890-13-0000-/ BUS ADM MISC		CF	22-23 dissemination agent svcs	750.00
					Total for ACACIA FINANCIAL GROUP, INC./ 951543	**$750.00**
ADORAMA CAMERA, INC./ 951326						
	23-001106	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#32647371	29.99
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#32645917	59.98
					Total for ADORAMA CAMERA, INC./ 951326	**$89.97**
ADT COMMERCIAL LLC/ 269300						
	23-002275	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#149328556	547.50
					Total for ADT COMMERCIAL LLC/ 269300	**$547.50**
AGPARTS WORLDWIDE, INC./ 955176						
	23-002238	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#046416	1,684.35
					Total for AGPARTS WORLDWIDE, INC./ 955176	**$1,684.35**
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423						
	23-002298	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#529622	70.00
	23-000020	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#530499 - MAR	80.00
	23-000022	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#530283 - MAR	480.00
					Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423	**$630.00**
ALLOCCA JR, ANTHONY S./ 954703						
	23-002254	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-18-23 WRESTLING	300.00
					Total for ALLOCCA JR, ANTHONY S./ 954703	**$300.00**
ALPHA SCHOOL/ 9450						
	23-000629	20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0262	13,339.31
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0284	9,728.31
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0285	9,728.31
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0286	9,728.31
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0287	13,339.31
		20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0288	13,339.31
					Total for ALPHA SCHOOL/ 9450	**$69,202.86**
ALTERNATIVE MICROGRAPHICS, INC/ 9900						
	23-002130	11-000-218-320-08-0000-/ PROF SERV HS GUIDANCE		CF	#32938	600.00
					Total for ALTERNATIVE MICROGRAPHICS, INC/ 9900	**$600.00**

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Pending Payments						
AMAZON/ 955244						
	23-002242	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#1LX4-R93C-6T1G	57.29
	23-002269	20-475-100-610-02-0060-/ HS SOFTBALL		CF	#1PRG-PGWW-9M4V	79.71
	23-002260	11-401-100-610-05-0000-/ CO-CURR ACTIV SUPP-FR		CF	#1CWJ-9L3Y-H678	162.90
				Total for AMAZON CAPITAL SERVICES, INC./ 955244		**$299.90**
AMERICAN PAPER & SUPPLY CO./ 953154						
	23-002235	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#J1326779	1,864.50
				Total for AMERICAN PAPER & SUPPLY CO./ 953154		**$1,864.50**
APPLE INC/ 18451						
	23-002060	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#AL05541465	279.00
		20-250-100-610-11-2223-/ IDEA BASIC INSTR. SUPPLI		CP	#AL06108102	877.00
		20-250-100-610-11-2223-/ IDEA BASIC INSTR. SUPPLI		CF	#AL05541465	621.00
				Total for APPLE INC./ 18451		**$1,777.00**
APPLIANCE GALLERY/ 949854						
	23-002100	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#52318	649.00
				Total for APPLIANCE GALLERY/ 949854		**$649.00**
ARES SPORTSWEAR/ 951297						
	23-002056	20-475-100-610-02-0018-/ HS FOOTBALL CHEER		CF	#717257	333.50
				Total for ARES SPORTSWEAR/ 951297		**$333.50**
ASBURY PARK PRESS-CIRCULATION DEPARTMENT/ 21151						
	23-002207	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	ACCT # AP1630945	264.77
				Total for ASBURY PARK PRESS-CIRCULATION DEPT/ 21151		**$264.77**
ATLANTIC GOLF MANAGEMENT INC./ 953837						
	23-002266	11-402-100-440-08-0000-/ ATHL ACTIV RENT		CP	#2362	1,250.00
		11-402-100-440-08-0000-/ ATHL ACTIV RENT		CF	#2363	1,250.00
				Total for ATLANTIC GOLF MANAGEMENT INC./ 953837		**$2,500.00**
AUTHLITE LLC/ 955359						
	23-002128	20-001-200-340-12-0055-/ NJSBAIG SAFETY GRANT		CF	#3163E-071	740.00
				Total for AUTHLITE LLC/ 955359		**$740.00**
BALFORD FARMS/ 952461						
	23-000582	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - HS	1,203.33

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Pending Payments					
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MS	1,254.77
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MP	1,147.29
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - LH	1,116.59
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - FR	1,365.70
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - CC	1,231.80
				Total for BALFORD FARMS/ 952461	**$7,319.48**
BARRY FOOD SALES/ 953523					
23-001792	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#0068421	349.25
				Total for VALLEY GREEN FOODS, LLC/ 953523	**$349.25**
BARUKA, DAVID/ 955004					
23-002204	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-13-23 GIRLS BB	90.00
				Total for DAVID BARUKA/ 955004	**$90.00**
BAYADA HOME HEALTH CARE, INC./ 953135					
23-000322	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18023649	741.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18023593	1,128.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18023580	1,144.25
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18041959	370.50
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18041960	1,311.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18041899	1,880.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18041886	1,912.50
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18060518	1,352.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18060461	1,128.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18060448	1,132.50
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18078954	1,425.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18078899	1,296.75
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18078887	1,282.50
				Total for BAYADA HOME HEALTH CARE, INC./ 953135	**$16,104.00**
BAYSHORE JOINTURE COMMISSION/ 952890					
23-000762	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#23-00243 - MAR	9,400.00
				Total for BAYSHORE JOINTURE COMMISSION/ 952890	**$9,400.00**
BEN SHAFFER RECREATION/ 953495					
22-002843	12-120-100-730-03-0000-/ GR 1-5 EQUIP-ALL ELEM		CF	#BS22-381GP	19,248.19
22-003095	12-120-100-730-06-0000-/ GRADES 1-5 EQUIP-LH		CF	#BS22-375GP	793.00

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Pending Payments							
	22-003094	12-120-100-730-03-0000-/ GR 1-5 EQUIP-ALL ELEM		CF	#BS22-377GP		1,792.30
	22-002844	12-120-100-730-03-0000-/ GR 1-5 EQUIP-ALL ELEM		CF	#BS22-376GP		52,379.67
				Total for BEN SHAFFER RECREATION/ 953495			**$74,213.16**
BENECARD SERVICES, LLC/ 953922							
	23-000073	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	MAR CLIENT #2238		317,598.84
				Total for BENECARD SERVICES, LLC/ 953922			**$317,598.84**
BERRY PERFECT TEES/ 955259							
	23-001607A	20-475-100-610-02-0031-/ HS GIRLS BASKETBALL		CF	HS GIRLS BASKETBALL SHIRTS		750.00
				Total for JACLYN GESICKI/ 955259			**$750.00**
BLUUM USA, INC./ 279925							
	23-001860	12-000-252-730-06-0000-/ TECHNOLOGY EQUIP-LH		CF	#895215		3,045.00
		12-000-252-730-08-0000-/ TECH EQUIP 9-12		CF	#895215		4,355.00
				Total for BLUUM USA, INC./ 279925			**$7,400.00**
BOB'S SQUARE DEAL LLC/ 951516							
	23-000092	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#41927		35.28
	23-000113	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41779		51.34
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41905		4.29
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41917		14.40
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41960		11.76
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41948		8.09
	23-002349	11-000-261-610-05-0000-/ REQ MAINT SUP-FR		CF	#42064		23.50
				Total for BOB'S SQUARE DEAL LLC/ 951516			**$148.66**
BONNIE BRAE/ 39300							
	23-001896	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2023-01 - JAN		4,300.00
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2023-02 - FEB		6,450.00
				Total for BONNIE BRAE/ 39300			**$10,750.00**
BRETT DINOVI & ASSOCIATES, LLC/ 952700							
	23-000493	11-000-219-320-11-0000-/ PROF SERV		CF	#5765806-356		15,175.00
		20-250-100-320-11-2223-/ IDEA BASIC PROF SRVCS		CP	#5765806-356		18,342.50
				Total for BRETT DINOVI & ASSOCIATES, LLC/ 952700			**$33,517.50**
BRICK PARENTS WRESTLING CLUB/ 952784							
	23-001858	11-402-100-890-07-0000-/ ATHL ACTIV MISC-MS		CF	#1302023		75.00
				Total for BRICK PARENTS WRESTLING CLUB/ 952784			**$75.00**
BRIELLE ORTHOPAEDICS/ 954085							

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	23-000057	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	MARCH	2,000.00
					Total for BRIELLE ORTHOPAEDICS/ 954085	**$2,000.00**
BSN SPORTS/ 35500						
	23-002237	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#920709629	323.91
					Total for BSN SPORTS/ 35500	**$323.91**
BUILDING CONTROLS & SOLUTIONS/ 955252						
	23-002044	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#3151983	186.41
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#3152032	193.36
	23-002110	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CP	#1151785	-150.12
		11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CP	#3155474	201.50
		11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#3153519	205.21
					Total for BC SOLUTIONS, LLC/ 955252	**$636.36**
BUSCH LAW GROUP LLC/ 955137						
	22-003461A	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#18104	330.00
					Total for THE BUSCH LAW GROUP LLC/ 955137	**$330.00**
C & S SERVICES CHEMICAL SPECIALTIES LLC/ 955356						
	23-002127	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19756	209.62
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19777	161.62
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19789	49.50
					Total for WILLIAM C. CLEGG/ 955356	**$420.74**
CAPEHART & SCATCHARD PA/ 953290						
	23-001107	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#962294 - FEB	340.00
	23-001347	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#955112 - JAN	34.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#962296 - FEB	867.00
					Total for CAPEHART & SCATCHARD PA/ 953290	**$1,241.00**
CAPITAL DATA INC./ 953110						
	23-002129	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#200943	98.00
					Total for CAPITAL DATA INC./ 953110	**$98.00**
CAPTAIN'S INN/ 49015						
	23-002309	20-475-100-610-02-0020-/ COMP CHEER		CF	#0943-43	4,025.00
					Total for CAPTAIN'S INN/ 49015	**$4,025.00**
CASHIN, ROBERT/ 953440						

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	23-002000	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	DECA REIMBURSEMENT	147.50
					Total for ROBERT CASHIN/ 953440	**$147.50**
CDW GOVERNMENT, INC./ 52300						
	23-000880	20-001-200-340-12-0055-/ NJSBAIG SAFETY GRANT		CF	#EA2304931	5,600.00
	23-002243	11-000-240-610-08-0000-/ SCH OFFICE SUPPLIES-HS		CF	#GZ54689	51.96
					Total for CDW GOVERNMENT, INC./ 52300	**$5,651.96**
CENERGISTIC LLC/ 955254						
	23-002119	11-000-262-300-01-0000-/ PURCHASED PROFESSIONAL A		CP	#FF3216	4,000.00
					Total for CENERGISTIC LLC/ 955254	**$4,000.00**
CENTRAL REG'NL HS-BOWLING/ 951438						
	23-001855	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	BAKER TOURNAMENT 2-7-23	320.00
					Total for CENTRAL REG'NL HS-BOWLING/ 951438	**$320.00**
CENTRAL REGIONAL SCHOOL DISTRICT/ 951027						
	23-002361	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CF	#2173	2,000.00
	23-001991	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2289 - SEPT	1,203.90
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2289 - OCT	1,203.90
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2289 - NOV	1,203.90
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2289 - DEC	1,203.90
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2289 - JAN	1,203.90
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2289 - FEB	1,203.90
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2289 - MAR	1,203.90
					Total for CENTRAL REGIONAL SCHOOL DISTRICT/ 951027	**$10,427.30**
CHILDREN'S CENTER OF MONMOUTH/ 60474						
	23-000865	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#23-58-3 MAR	7,451.40
					Total for CHILDREN'S CENTER OF MONMOUTH/ 60474	**$7,451.40**
CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579						
	22-003464	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#15320CMS - FEB	885.00
					Total for CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579	**$885.00**
CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450						

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Pending Payments							
	23-000032	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#117749 - JAN		464.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#118152 - FEB		192.00
	23-000033	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#117748 - JAN		7,461.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#118151 - FEB		4,349.00
				Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450			**$12,466.00**
CM3 BUILDING SOLUTIONS, INC./ 953722							
	23-002141	11-000-266-420-01-0000-/ SECURITY RPR, & MNT SVC		CF	#12455219		288.00
	23-001165	11-190-100-500-09-0000-/ OTH PURCH SVCS - DP		CF	#V2265601		3,700.88
	23-001566	12-000-261-730-06-0000-/ OPER/MAINT EQUIP - LH		CF	#V2270201		4,766.00
				Total for CM3 BUILDING SOLUTIONS, INC./ 953722			**$8,754.88**
COLLIER SERVICES/ 66640							
	23-000962	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#4884 - MAR		7,644.00
				Total for COLLIER SERVICES/ 66640			**$7,644.00**
COLLINS SPORTS MEDICINE/ 236045							
	23-002231	20-475-100-610-02-0006-/ HS BASEBALL		CF	#43740/00		265.00
				Total for COLLINS SPORTS MEDICINE/ 236045			**$265.00**
COMCAST/ 952962							
	23-000058	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	FEBRUARY		133.91
				Total for COMCAST/ 952962			**$133.91**
CROWN AWARDS INC./ 951681							
	23-002293	20-475-100-610-02-0004-/ HS ATHLETICS OFFICE		CF	#36139947		311.99
				Total for CROWN AWARDS INC./ 951681			**$311.99**
DANCKER, LLC/ 955116							
	22-003205	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#365998		27,094.00
				Total for DANCKER, LLC/ 955116			**$27,094.00**
DECA, INC./ 952922							
	23-002342	20-475-100-610-08-0056-/ HS SCHOOL STORE		CF	#134986		1,125.00
				Total for DECA, INC./ 952922			**$1,125.00**
DECKER EQUIPMENT/ 949538							
	23-002187	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#523064A		88.66
	23-002322	11-000-261-610-06-0000-/ REQ MAINT SUP-LH		CF	#414683		992.99
				Total for DECKER EQUIPMENT/ 949538			**$1,081.65**
DELUXE ITALIAN BAKERIES/ 951855							

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Pending Payments						
	23-000584	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - HS	2,233.73
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MS	813.86
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MP	408.83
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - LH	206.86
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - FR	262.55
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - CC	158.72
					Total for DELUXE ITALIAN BAKERIES/ 951855	**$4,084.55**
DERILLO, SR., JOSEPH J./ 955006						
	23-002255	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-18-23 WRESTLING	300.00
					Total for JOSEPH J. DERILLO, SR./ 955006	**$300.00**
DIGIANTOMASSO, CHARLES/ 954625						
	23-002253	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2022-2023 ASSIGNOR FEE	150.00
					Total for CHARLES DIGIANTOMASSO/ 954625	**$150.00**
DIRECT ENERGY BUSINESS MARKETING, LLC/ 954981						
	23-000148	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	FEB	869.82
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	FEB	4,548.07
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	FEB	3,271.05
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	FEB	2,843.56
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	FEB	2,733.87
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	FEB	3,238.41
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	FEB	10,272.08
					Total for DIRECT ENERGY MARKETING INC./ 954981	**$27,776.86**
DIZON, FREDDIE/ 955129						
	23-000047	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	2/13/23 - 3/10/23	1,213.29
					Total for FREDDIE L. DIZON/ 955129	**$1,213.29**
DONOHUE, JOAN - PETTY CASH/ 955333						
	23-002351	11-000-240-610-03-0000-/ SCH OFFICE SUPPLIES-MP		CF	PETTY CASH REIMBURSEMENT	48.32
					Total for JOAN DONOHUE, PETTY CASH/ 955333	**$48.32**
EDC ELECTRIC/ 955039						
	22-002853	12-000-400-450-01-0000-/ CONSTR SERV		CP	#5346C	22,942.50
					Total for ELECTRICAL DESIGN & CONSTRUCTION CORP./ 955039	**$22,942.50**
EDUCATIONAL DATA SVCS INC/ 99200						

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Pending Payments						
	23-000041	11-000-230-339-01-0000-/ OTHER PROF SERVICES		CF	#2304-00179	5,327.50
				Total for EDUCATIONAL DATA SVCS INC/ 99200		**$5,327.50**
EDUCERE LLC/ 953201						
	23-000426	11-190-100-320-08-0000-/ CONTR PROF SERV-HS		CP	#LacyTwp2301 - JAN	3,403.50
				Total for EDUCERE LLC/ 953201		**$3,403.50**
EI US, LLC/ 950664						
	23-000442	11-150-100-320-11-0000-/ HOME INST - GEN		CP	#132379	158.27
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#130881	158.28
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#130878	316.54
	23-000443	11-219-100-320-11-0000-/ HOME INST - SPED		CP	#132380	553.95
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#130880	395.68
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#130882	1,187.03
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#130879	553.95
				Total for EI US, LLC/ 950664		**$3,323.70**
ELECTRO BATTERY SYS INC./ 951625						
	23-002344	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#575408	1,080.00
	23-000908	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#575407	80.00
				Total for ELECTRO BATTERY SYS INC./ 951625		**$1,160.00**
ELITE SPORTSWEAR/ 950699						
	23-000296	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CP	#2022012002363	-10.59
		11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CP	#2022002361543	40.59
		11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#2022002345752	346.59
				Total for ELITE SPORTSWEAR/ 950699		**$376.59**
ENGLAND, JASON/ 950520						
	23-002296	11-000-221-320-09-0000-/ IMPR INST PROF SER-DP		CF	DOMAIN NAME REIMBURSE	349.99
				Total for ENGLAND, JASON/ 950520		**$349.99**
EVANS, SHANNON/ 955375						
	23-002291	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	LUNCH REIMBURSEMENT	40.00
				Total for SHANNON EVANS/ 955375		**$40.00**
FERGUSON ENTERPRISES, INC./ 949771						
	23-000500	20-001-100-610-04-0082-/ RECYCLE RALLY - CC		CF	#7844816-2	2,872.30
	23-000115	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8814660	41.29
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8762901	333.58

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Pending Payments							
	23-002263	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#8841712		2,310.62
					Total for FERGUSON ENTERPRISES, INC./ 949771		**$5,557.79**
FISHER SCIENTIFIC CO/ 107100							
	23-800353	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#4233260		86.25
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#4349782		31.14
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#4274008		33.96
					Total for FISHER SCIENTIFIC CO/ 107100		**$151.35**
FONTENELLI, BRITTANY/ 952670							
	23-002251	20-475-100-610-02-0020-/ COMP CHEER		CF	REIMBURSEMENT COMP CHEER		294.15
					Total for BRITTANY FONTENELLI/ 952670		**$294.15**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355							
	23-001346	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CP	#5406.12		2,125.00
					Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355		**$2,125.00**
FUMAROLA, MICHAEL/ 516775							
	23-002114	20-475-100-610-02-0024-/ MS BASKETBALL BOYS		CF	BASKETBALL-PIZZA REIMBURSEMENT		33.03
					Total for MICHAEL FUMAROLA/ 516775		**$33.03**
GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057							
	23-000685	11-000-219-320-11-0000-/ PROF SERV		CP	#23-02.2023		1,897.50
					Total for GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057		**$1,897.50**
GOOD FRIEND ELECTRIC/ 121500							
	23-000116	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205609		57.99
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205762		87.30
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205812		21.43
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205844		115.52
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205843		77.64
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205864		29.97
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205920		199.75
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205921		49.16
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2206005		5.22
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2206148		12.99

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Pending Payments						
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2206150	639.96
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2206152	-639.96
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2205858	-67.04
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2206159	639.96
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2206297	20.64
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2206294	41.75
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2206393	171.60
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2206486	188.90
				Total for GOOD FRIEND ELECTRIC/ 121500		**$1,652.78**
GRAINGER/ 122220						
	23-002019	11-000-261-610-06-0000-/ REQ MAINT SUP-LH		CF	#9596948282	63.09
	23-002124	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#9604647553	1,292.84
				Total for GRAINGER/ 122220		**$1,355.93**
GREEN BROOK ACADEMY/ 953190						
	23-001897	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAR - GJ	10,242.54
				Total for GREEN BROOK ACADEMY/ 953190		**$10,242.54**
GROUP SALES BOX OFFICE (BROADWAY.COM)/ 952990						
	23-002333	20-475-100-890-07-0013-/ MS BAND/CHOR EXCURSION		CF	#794969	14,819.50
				Total for GROUP SALES BOX OFFICE, LLC/ 952990		**$14,819.50**
GUADAGNO, MS./ 954949						
	23-002319	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CP	AID IN LIEU	1,533.00
				Total for MS. GUADAGNO/ 954949		**$1,533.00**
H A DEHART & SONS/ 83246						
	23-000506	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#X101022508:02	570.06
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#X101016275:03	99.32
				Total for H A DEHART & SONS/ 83246		**$669.38**
HAMOUDA, DENISE/ 955381						
	23-002364	11-190-100-610-10-2403-/ INSTR SUP TESTING-AS		CF	SAT TESTING REIMBURSEMENT	60.00
				Total for DENISE HAMOUDA/ 955381		**$60.00**
HANSON, EMILY/ 955373						
	23-002295	20-475-100-610-08-0056-/ HS SCHOOL STORE		CF	DECA REIMBURSEMENT	135.00
				Total for EMILY HANSON/ 955373		**$135.00**
HARDER, PAMELA/ 953927						

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Pending Payments						
	23-001490	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	FEBRUARY	7,961.78
				Total for HARDER, PAMELA/ 953927		**$7,961.78**
HASBROUCK, MEGAN/ 953603						
	23-000045	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	2/10/23 - 2/28/23	920.20
		11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	3/10/23 - 3/09/23	368.08
				Total for HASBROUCK, MEGAN/ 953603		**$1,288.28**
HAWKSWOOD SCHOOL/ 952902						
	23-000717	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#71333 - MAR	13,711.22
				Total for HAWKSWOOD SCHOOL/ 952902		**$13,711.22**
HEATHER HARKEN OCCUPATIONAL THERAPIST/ 951187						
	23-000498	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	FEBRUARY	9,602.01
				Total for HEATHER HARKEN OCCUP THERAPIST LLC/ 951187		**$9,602.01**
HENRY SCHEIN, INC./ 950080						
	23-001882	11-000-213-610-07-0000-/ HEALTH SUPPLIES-MS		CP	#22168238	-54.54
		11-000-213-610-07-0000-/ HEALTH SUPPLIES-MS		CP	#34303745	54.54
		11-000-213-610-07-0000-/ HEALTH SUPPLIES-MS		CP	#33464963	31.00
		11-000-213-610-07-0000-/ HEALTH SUPPLIES-MS		CP	#33520770	55.71
		11-000-213-610-07-0000-/ HEALTH SUPPLIES-MS		CF	#33383550	368.80
	23-001930	11-000-213-610-04-0000-/ HEALTH SUPPLIES-CC		CP	#33721083	73.39
				Total for HENRY SCHEIN, INC./ 950080		**$528.90**
HISPANIC FLAMENCO BALLET ENSEMBLE, INC./ 955380						
	23-002353	20-475-100-610-08-0035-/ HS INT'L LANGUAGE CLUB		CF	#53948	900.00
				Total for HISPANIC FLAMENCO BALLET ENSEMBLE, INC./ 955380		**$900.00**
HOLIDAY INN MANAHAWKIN/ 953724						
	23-002367	20-475-100-610-08-0061-/ HS SOPHMORE CLASS		CF	#1564-1	800.00
				Total for HOLIDAY INN MANAHAWKIN/ 953724		**$800.00**
HOLMAN FRENIA ALLISON, P.C./ 950166						
	23-000030	11-000-230-332-01-0000-/ AUDIT FEES		CP	#55001	5,000.00
		11-000-230-332-01-0000-/ AUDIT FEES		CF	#55323	2,950.00
				Total for HOLMAN FRENIA ALLISON, P.C./ 950166		**$7,950.00**

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HOME DEPOT - FR/ 951098					
23-001831	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CP	#9800855	70.66
	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#8741751	106.94
23-000114	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9011324	150.50
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#5011638	26.90
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#5011733	52.98
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#3514336	36.91
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1020454	58.45
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8611781	190.31
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8032202	16.35
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6012462	19.96
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#176083	7.77
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#625362	19.97
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9013179	57.87
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9013194	26.63
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8022222	5.47
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8515773	79.94
	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#4032607	20.82
23-001797	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#7023675	1,474.69
			Total for HOME DEPOT/ 951098		**$2,423.12**
HOMEPRO VACUUM, LLC/ 951437					
23-002123	11-000-261-610-06-0000-/ REQ MAINT SUP-LH		CP	#337995	155.10
			Total for HOMEPRO VACUUM, LLC/ 951437		**$155.10**
HOOVER TRUCK CENTER, INC./ 952398					
23-000085	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#188561F	1,941.93
	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108936T	-222.42
	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108792T	26.94
	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108874T	1,352.35
	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#109074T	76.84
	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#109060T	254.95
	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108965T	235.32
	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#109173T	583.87
	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#109146T	409.82
			Total for HOOVER TRUCK CENTER, INC./ 952398		**$4,659.60**
HORIZON BLUE CROSS BLUE SHIELD OF NJ/					

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Pending Payments							
955316							
	23-002346	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#301078120-JAN		1,870.55
		11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#301079529-FEB		3,786.15
		11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#301273607-MARCH		2,828.35
				Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316			**$8,485.05**
HOWELL HIGH SCHOOL/ 952983							
	23-001509	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	CHEER COMP 2-18-23		150.00
				Total for HOWELL HIGH SCHOOL/ 952983			**$150.00**
I & G FARMS, INC./ 953376							
	23-002314	20-475-100-610-02-0020-/ COMP CHEER		CF	#3383 -POT COVERS		108.90
				Total for I & G FARMS, INC./ 953376			**$108.90**
ITTE, EDWARD/ 954285							
	23-002007	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	JAN-APRIL CHOREOGRAPHER		1,000.00
				Total for EDWARD ITTE/ 954285			**$1,000.00**
JACK & JILL ICE CREAM/ 951856							
	23-000585A	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - HS		198.98
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MS		612.97
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MP		1,024.72
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - LH		1,191.70
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - FR		617.35
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - CC		475.40
				Total for JACK & JILL ICE CREAM/ 951856			**$4,121.12**
JENKINS, SCOTT/ 955005							
	23-002256	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-18-23 WRESTLING		350.00
				Total for SCOTT JENKINS/ 955005			**$350.00**
JERSEY CENTRAL POWER & LIGHT/ 949848							
	23-000146	11-000-262-622-01-0000-/ ELECTRIC-DIST		CP	FEB		855.34
		11-000-262-622-03-0000-/ ELECTRIC-MP		CP	FEB		2,785.49
		11-000-262-622-04-0000-/ ELECTRIC-CC		CP	FEB		10,749.74
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	FEB		2,719.84
		11-000-262-622-06-0000-/ ELECTRIC-LH		CP	FEB		2,094.14
		11-000-262-622-08-0000-/ ELECTRIC-HS		CP	FEB		19,355.09
				Total for JERSEY CENTRAL POWER & LIGHT/ 949848			**$38,559.64**

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JERSEY SHORE LEARNING CENTER/ 955344						
	23-002118	20-223-100-320-11-2122-/ ARP-IDEA BASIC PURCH. SR		CP	#1130	700.00
		20-223-100-320-11-2122-/ ARP-IDEA BASIC PURCH. SR		CP	#1151	1,710.00
				Total for MARY BETH D'ANTONI/ 955344		**$2,410.00**
JESCO, INC./ 951333						
	23-001594	11-000-263-420-01-0000-/ GROUNDS RPR, MNT SV		CF	#HA7608	1,706.45
				Total for JESCO, INC./ 951333		**$1,706.45**
JOHNSON CONTROLS/ 247900						
	23-002210	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#89336057	1,222.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#89336057	438.50
				Total for JOHNSON CONTROLS/ 247900		**$1,660.50**
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346						
	23-000507	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3035358	1,867.50
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3035544	3,105.00
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3035725	3,105.00
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3035893	2,160.00
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3036085	1,260.00
				Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346		**$11,497.50**
KAR'N 4 KIDS OCCUPATIONAL THERAPY SVCS/ 951051						
	23-000436	20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CP	FEBRUARY	8,393.44
				Total for KAREN TURSI/ 951051		**$8,393.44**
KDI, INC./ 953695						
	23-000060	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CP	#1229038 - FEB	3,645.96
				Total for KDI, INC./ 953695		**$3,645.96**
KENCOR, INC./ 152100						
	23-000069	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#61598 - MS - MAR	88.68
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#61599 - HS - MAR	179.53
				Total for KENCOR, INC./ 152100		**$268.21**
KUZAN, JOHN/ 950220						
	23-001825	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	TUITION REIMBURSEMENT	381.65
				Total for JOHN KUZAN/ 950220		**$381.65**

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Pending Payments						
LABCORP OF AMERICA HOLDINGS/ 158100						
	23-001800	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#75703898	437.83
		11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#75484455	400.33
					Total for LABCORP OF AMERICA HOLDINGS/ 158100	**$838.16**
LACEY FOOD BANK/ 954389						
	23-002282	20-475-100-610-02-0019-/ HS CHEER WINTER		CF	DONATION-MR. SLAM DUNK	1,500.00
					Total for LACEY FOOD BANK/ 954389	**$1,500.00**
LACEY M.U.A./ 158625						
	23-000061	11-000-262-490-01-0000-/ OPER/MAINT WAT/SEWER		CP	FEBRUARY WATER & SEWER	7,110.03
					Total for LACEY M.U.A./ 158625	**$7,110.03**
LACEY YOUTH WRESTLING CLUB/ 955013						
	23-002287	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1175	1,200.00
					Total for LACEY YOUTH WRESTLING CLUB/ 955013	**$1,200.00**
LARICE, RICHARD/ 526150						
	23-002177	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GOLF -CLOTH ALLOW	150.00
					Total for RICHARD LARICE/ 526150	**$150.00**
LIFETIME PRODUCTS, INC./ 955372						
	23-002294	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	#468357Q	1,979.78
					Total for LIFETIME PRODUCTS, INC./ 955372	**$1,979.78**
LIMON EDUCATIONAL CONSULTING, LLC/ 955213						
	23-001096	20-223-100-320-11-2122-/ ARP-IDEA BASIC PURCH. SR		CP	#205	2,000.00
		20-223-100-320-11-2122-/ ARP-IDEA BASIC PURCH. SR		CP	#206	1,680.00
		20-223-100-320-11-2122-/ ARP-IDEA BASIC PURCH. SR		CP	#207	800.00
		20-223-100-320-11-2122-/ ARP-IDEA BASIC PURCH. SR		CP	#208	1,200.00
					Total for CHRISTINE LIMONGELLO/ 955213	**$5,680.00**
LTBOE - GENERAL ACCOUNT/ 951078						
	23-002156	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#23-3213	164.00
	23-001070	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#23-3225	284.00
	23-000066	11-000-213-610-07-0000-/ HEALTH SUPPLIES-MS		CP	#23-3223	14.83
					Total for LACEY TOWNSHIP BOARD OF EDUCATION/ 951078	**$462.83**
LYNN CARD COMPANY/ 170200						
	23-002047	11-000-240-610-06-0000-/ SCH OFFICE SUPPLIES-LH		CF	#2230206-017	71.95
					Total for LYNN CARD COMPANY/ 170200	**$71.95**

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Pending Payments						
M V SILVERI & SONS/ 951858						
	23-000586	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#810808	2,097.55
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#811535	1,911.10
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#812308	1,813.35
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#813123	1,556.30
				Total for M V SILVERI & SONS/ 951858		**$7,378.30**
MACHADO LAW GROUP/ 953726						
	23-000031A	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#01541 - FEB	4,545.75
				Total for MACHADO LAW GROUP/ 953726		**$4,545.75**
MARKERTEK VIDEO SUPPLY/ 173950						
	23-002196	12-140-100-730-08-0000-/ GR 9-12 EQUIP-HS		CF	#1658646	2,254.15
				Total for MARKERTEK VIDEO SUPPLY/ 173950		**$2,254.15**
MATOUSCH, DONALD J./ 955376						
	23-002303	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-18-23 WRESTLING	300.00
				Total for DONALD J. MATOUSCH/ 955376		**$300.00**
MAX GURTMAN & SONS, INC./ 955361						
	23-002157	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#961002132-00	1,518.00
				Total for MAX GURTMAN & SONS, INC./ 955361		**$1,518.00**
MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432						
	23-000088	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-103271	2,011.70
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-103240	806.70
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-103261	1,452.86
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-103301	1,769.36
				Total for MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432		**$6,040.62**
MCMULLEN, ALLISON/ 953893						
	23-002168	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	TRACK -CLOTH ALLOW	150.00
				Total for ALLISON MCMULLEN/ 953893		**$150.00**
MEADOWBROOK INDUSTRIES/ 951646						
	22-002549	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#0000261958	345.96
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#0000256485	721.30
	23-001137	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#0000267921	5,936.06
				Total for MEADOWBROOK INDUSTRIES/ 951646		**$7,003.32**

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Pending Payments							
MEELHEIM, HEATHER/ 952713							
	23-001999	11-190-100-890-03-0000-/ MISC EXPENSES-MP		CF	SJBODA REIMBURSEMENT		20.00
					Total for MEELHEIM, HEATHER/ 952713		**$20.00**
MELE, FRANK/ 954648							
	23-002262	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	MS ASSIGNOR FEE		150.00
					Total for FRANK J. MELE/ 954648		**$150.00**
MINUTOLI, JOSEPH/ 954936							
	23-002203	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-13-23 GIRLS BB		90.00
					Total for JOSEPH MINUTOLI/ 954936		**$90.00**
MORLEY, PATRICIA/ 949597							
	23-002182	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CLOTHING REIMBURSEMENT		150.00
					Total for PATRICIA MORLEY/ 949597		**$150.00**
MOTORS & DRIVES, INC./ 953148							
	23-000609	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#48426		1,398.00
	23-001061	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#48572		898.00
	22-003404	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#48208		415.00
	22-003357	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#48180		694.00
					Total for MOTORS & DRIVES, INC./ 953148		**$3,405.00**
MOTTERSHEAD, BRAEDEN/ 955096							
	23-002312	20-476-100-890-08-0015-/ HS DOUGLAS CORDWELL SCHO		CF	D.CORDWELL SCHOLARSHIP		500.00
					Total for BRAEDEN MOTTERSHEAD/ 955096		**$500.00**
MR KEYS, INC./ 189950							
	23-002286	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#44531		494.00
	23-001484	20-492-200-420-01-0000-/ SDA EMERGENT NEEDS/CAP.		CF	#44532		2,285.00
					Total for MR KEYS, INC./ 189950		**$2,779.00**
MUHL TECH BASEBALL AND SOFTBALL/ 955345							
	23-002010	20-475-100-610-02-0006-/ HS BASEBALL		CF	#67903		1,363.00
					Total for MUHL TECH BASEBALL AND SOFTBALL/ 955345		**$1,363.00**
MUSIC THEATRE INTERNATIONAL/ 950210							
	23-001702	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	#9397592		1,386.30
					Total for MUSIC THEATRE INTERNATIONAL/ 950210		**$1,386.30**
NASSP / NHS/ 950885							

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Pending Payments						
	23-002297	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	NHS SUPPLIES	1,094.50
				Total for NASSP / NHS/ 950885		**$1,094.50**
NATIONAL ART EDUCATION ASSN./ 955227						
	23-002140	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	#1090060	65.00
				Total for NATIONAL ART EDUCATION ASSN./ 955227		**$65.00**
NESTERWITZ, SANDRA J./ 200600						
	23-000435	20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CP	FEBRUARY	9,562.50
				Total for SANDRA J. NESTERWITZ/ 200600		**$9,562.50**
NEW JERSEY DEVILS, LLC/ 955378						
	23-002334	20-475-100-890-08-0067-/ WLTS TRIPS		CF	3-21-23 WLTS TRIP	585.00
				Total for NEW JERSEY DEVILS, LLC/ 955378		**$585.00**
NEW ROAD SCHOOLS OF NJ, INC/ 949620						
	23-000775	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#0045542 - MAR	11,003.89
				Total for NEW ROAD SCHOOLS OF NJ, INC/ 949620		**$11,003.89**
NEWMARK HIGH SCHOOL/ 953493						
	23-000708	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#6850 - MAR	7,604.74
				Total for NEWMARK HIGH SCHOOL/ 953493		**$7,604.74**
NJ MOTOR VEHICLE COMMISSION/ 949624						
	23-002339	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	2 REGISTRATIONS	100.00
				Total for NJ MOTOR VEHICLE COMMISSION/ 949624		**$100.00**
NJ NATURAL GAS COMPANY/ 205425						
	23-000147	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	FEB	975.29
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	FEB	5,252.40
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	FEB	3,772.85
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	FEB	3,171.34
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	FEB	3,123.81
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	FEB	3,384.40
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	FEB	10,999.50
				Total for NJ NATURAL GAS COMPANY/ 205425		**$30,679.59**
NJASA/ 203850						
	23-001830	11-000-223-580-12-0000-/ STAFF TRAINING-SUPT		CF	#2282023	375.00
				Total for NJASA/ 203850		**$375.00**
NJASBO/ 203625						

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Pending Payments						
	23-002246	11-000-223-580-13-0000-/ STAFF TRAINING-BUS ADM		CP	#200018638	275.00
		11-000-223-580-13-0000-/ STAFF TRAINING-BUS ADM		CF	#200018619	275.00
				Total for NJASBO/ 203625		**$550.00**
NJCCA/ 952745						
	23-001510	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	NJCDCA TOURNAMENT 2/25/23	225.00
				Total for NJCCA/ 952745		**$225.00**
NOW DOCS/ 949519						
	23-002273	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	#68629	900.00
				Total for NOW DOCS/ 949519		**$900.00**
OCASA/ 952575						
	23-002289	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	5-5-23 TOY AWARDS	330.00
				Total for OCASA/ 952575		**$330.00**
OCEAN COUNTY MATH LEAGUE/ 210775						
	23-002011	11-401-100-890-07-0000-/ CO-CURR ACTIV MISC-MS		CF	8TH GR. REGISTRATION	50.00
				Total for OCEAN COUNTY MATH LEAGUE/ 210775		**$50.00**
OCEAN COUNTY SCHOOL COUNSELORS ASSN./ 954883						
	23-002205	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	22-23 ASSN DUES FOR LTHS	75.00
				Total for OCEAN COUNTY SCHOOL COUNSELORS ASSN./ 954883		**$75.00**
OCEAN COUNTY VO-TECH SCHOOLS/ 211210						
	23-000560	11-000-100-563-01-0000-/ TUITION TO COUNTY VOC. S		CP	MARCH	20,640.00
				Total for OCEAN COUNTY VO-TECH SCHOOLS/ 211210		**$20,640.00**
OCEAN COUNTY YMCA/ 308800						
	23-001178	11-402-100-440-08-0000-/ ATHL ACTIV RENT		CF	#021323LACEY	2,000.00
				Total for OCEAN COUNTY YMCA/ 308800		**$2,000.00**
OCEAN TROPHIES/ 211500						
	23-002155	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#5562	633.24
	23-002378	20-475-100-610-02-0031-/ HS GIRLS BASKETBALL		CF	#5577	107.80
	23-002379	20-475-100-610-02-0020-/ COMP CHEER		CF	#5576	284.21
	23-002380	20-475-100-610-02-0019-/ HS CHEER WINTER		CF	#5575	125.49
	23-002381	20-475-100-610-02-0018-/ HS FOOTBALL CHEER		CF	#5574	177.57
				Total for OCEAN TROPHIES/ 211500		**$1,328.31**

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Pending Payments					
PANDORF, JUSTIN/ 955374					
23-002281	20-475-100-390-02-0008-/ HS ATHLETICS		CF	9-23-22 FOOTBALL CHAINS	40.00
				Total for JUSTIN PANDORF/ 955374	**$40.00**
PAUL'S COMMODITY HAULING INC./ 952479					
23-000023	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#31744	790.20
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#31866	614.18
				Total for PAUL'S COMMODITY HAULING INC./ 952479	**$1,404.38**
PAYNE AND SONS, LLC/ 953189					
23-001166	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#107889	819.53
23-002112	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#108726	271.89
23-002126	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#108737	255.00
23-002283	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#108786	299.87
				Total for PAYNE AND SONS, LLC/ 953189	**$1,646.29**
PEARCE, LINDA/ 950741					
23-001911	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	DECA AC REIMBUREMENT	253.50
23-002317	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	DECA REIMBURSEMENT	186.49
23-002307	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CP	DECA REIMBURSEMENT	4,759.97
23-002318	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	DECA REIMBURSEMENT	138.41
				Total for PEARCE, LINDA/ 950741	**$5,338.37**
PEPSI BEVERAGES COMPANY/ 953919					
23-000588	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#32514302	680.72
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#32813602	447.10
				Total for PEPSI BEVERAGES COMPANY/ 953919	**$1,127.82**
PIERCE, MICHAEL/ 953439					
23-002001	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	DECA AC REIMBURSEMENT	194.50
23-002316	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	DECA ICDC REIMBURSEMENT	379.50
				Total for PIERCE, MICHAEL/ 953439	**$574.00**
PINELANDS REGIONAL SCHOOL DISTRICT/ 952221					
23-001185	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#23-1067 - JAN	8,225.80
				Total for PINELANDS REGIONAL SCHOOL DISTRICT/ 952221	**$8,225.80**
PIRCHIO, MICHAEL J./ 220800					

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Pending Payments							
	23-000850	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#10410		845.00
	23-002149	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#10412		1,233.00
				Total for M. J. PIRCHIO ELECTRICAL CONTRACTORS/ 220800			**$2,078.00**
POPCORN PARK ZOO/ 221750							
	23-002279	11-401-100-890-03-0000-/ EXTRA CURRIC MISC - MP		CF	#000028		212.00
		20-001-100-890-03-0066-/ MP PROUD PAWS TRIPS		CF	#000028		237.00
				Total for POPCORN PARK ZOO/ 221750			**$449.00**
POSTMASTER, LANOKA HARBOR/ 222637							
	23-002267	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CF	STAMPS		300.00
				Total for POSTMASTER, LANOKA HARBOR/ 222637			**$300.00**
PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270							
	23-000323	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#76478DB1145		1,406.25
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#77035BD1095		1,766.25
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#77618DB1099		1,046.25
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#77618DB1127		1,192.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#78504DC1094		675.00
				Total for PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270			**$6,086.25**
PRESENTATION SYSTEMS/ 953793							
	23-002226	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#60613		366.00
				Total for PRESENTATION SYSTEMS/ 953793			**$366.00**
PRESTI, DANIEL/ 955365							
	23-002202	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2-2-23 GIRLS BB		63.00
				Total for DANIEL PRESTI/ 955365			**$63.00**
PROVANTAGE CORPORATION/ 950479							
	23-001992	11-000-240-610-05-0000-/ SCH OFFICE SUPPLIES-FR		CF	#9433019		131.89
				Total for PROVANTAGE CORPORATION/ 950479			**$131.89**
PURPURI, LEAH/ 953030							
	23-002050	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	2/10 MILEAGE REIMBURSEMENT		47.94
				Total for PURPURI, LEAH/ 953030			**$47.94**
RANCO CONSTRUCTION, INC./ 955019							

** 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						
	22-002666	12-000-400-450-01-0000-/ CONSTR SERV		CP	#5297H	69,384.00
					Total for RANCO CONSTRUCTION, INC./ 955019	**$69,384.00**
RGB BUSINESS TECHNOLOGY SOLUTIONS/ 953703						
	23-002062	11-190-100-500-08-0000-/ OTH PURCH SVCS		CF	#644	931.11
					Total for RGB BUSINESS TECHNOLOGY SOLUTIONS/ 953703	**$931.11**
RICHARD'S SALES & RENTALS/ 952466						
	23-002248	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#108056	83.79
					Total for RICHARD'S SALES & RENTALS/ 952466	**$83.79**
RIEDER, CHARLES/ 539350						
	23-002178	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CLOTHING ALLOWANCE	150.00
					Total for CHARLES RIEDER/ 539350	**$150.00**
ROTO ROOTER SEWER AND DRAIN/ 235662						
	23-001572	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#15982	578.97
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#18286	558.00
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#18395	843.00
					Total for ROTO ROOTER SEWER AND DRAIN/ 235662	**$1,979.97**
RWJBARNABAS HEALTH INST. FOR PREV. & REC/ 955230						
	23-002049	20-280-219-580-10-2223-/ TITLE IV TRAVEL		CF	#0216F	50.00
					Total for RWJBARNABAS HEALTH INST. FOR PREV. & REC/ 955230	**$50.00**
SAMPIERI, LANCE/ 952494						
	23-002115	20-475-100-610-02-0025-/ MS BASKETBALL GIRLS		CF	BASKETBALL REIMBURSEMENT	31.03
	23-002183	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CLOTHING REIMBURSEMENT	130.00
					Total for LANCE SAMPIERI/ 952494	**$161.03**
SARGENT - WELCH /VWR/ 287625						
	22-700462A	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#8811946319	11.43
					Total for SARGENT - WELCH /VWR/ 287625	**$11.43**
SCHNEIDER, JAMES/ 953575						
	23-002358	20-475-100-390-02-0008-/ HS ATHLETICS		CF	ICE HOCKEY ASSIGNOR FEE	73.00
					Total for JAMES SCHNEIDER/ 953575	**$73.00**
SCHOOL BUS PARTS COMPANY/ 240150						

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Pending Payments							
	23-002341	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#31745		46.68
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#31675		31.12
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#31688		205.22
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#31525		126.29
		11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#31383		61.23
				Total for SCHOOL BUS PARTS COMPANY/ 240150			**$470.54**
SCHOOL HEALTH CORPORATION/ 240525							
	23-600693	11-000-213-610-06-0000-/ HEALTH SUPPLIES-LH		CF	#411874-00		59.90
	23-801003A	11-000-213-610-08-0000-/ HEALTH SUPPLIES-HS		CF	#4110674-00		3.77
	23-001932	11-000-213-610-04-0000-/ HEALTH SUPPLIES-CC		CP	#416174-00		63.68
		11-000-213-610-04-0000-/ HEALTH SUPPLIES-CC		CF	#4161741-01		71.98
	23-002154	11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CF	#4171138-00		260.05
				Total for SCHOOL HEALTH CORPORATION/ 240525			**$459.38**
SCHOOL SPECIALTY, LLC/ 241360							
	23-300453	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#208131586979		3.72
	23-300463	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#208131623283		1.12
	23-300603	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#208131630671		3.93
	23-300623	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#208131586998		1.86
	23-300653	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CP	#208131630667		1.31
	23-300753	11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#208131533169		25.95
	23-400183	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208131565108		0.62
	23-600173	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CP	#208131710523		5.19
	23-600263	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#208131631488		9.83
	23-600373	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#208131623226		2.24
	23-600403	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#208131610241		1.31
	23-600513	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#208131623232		1.12
	23-600673	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#208131586993		3.72
	23-001549	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	#208131726135		597.18
		11-216-100-610-11-0000-/ TEACH SUPPLIES-PSD-FT		CF	#208131726135		1,492.95
	23-001558	20-223-100-610-11-2122-/ ARP-IDEA SUPPLIES		CP	#208131677386		852.14
		20-223-100-610-11-2122-/ ARP-IDEA SUPPLIES		CP	#208131798451		65.79
		20-223-100-610-11-2122-/ ARP-IDEA SUPPLIES		CP	#208131653982		79.22
		20-223-100-610-11-2122-/ ARP-IDEA SUPPLIES		CP	#208131666211		351.97
		20-223-100-610-11-2122-/ ARP-IDEA SUPPLIES		CP	#208131885018		3,638.77

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Pending Payments						
	23-001904	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#208131770616	179.84
					Total for SCHOOL SPECIALTY, LLC/ 241360	**$7,319.78**
SCHREIER, SUSAN/ 952140						
	23-002180	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CLOTHING REIMBURSEMENT	150.00
					Total for SUSAN SCHREIER/ 952140	**$150.00**
SCOLES FLOORSHINE INDUSTRIES/ 241925						
	23-002061	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#449565	82.42
	23-002186	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#449653	45.71
					Total for SCOLES FLOORSHINE INDUSTRIES/ 241925	**$128.13**
SEARCH DAY PROGRAM/ 951086						
	23-000778	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#248003012023 - MAR	8,556.00
					Total for SEARCH DAY PROGRAM/ 951086	**$8,556.00**
SEAVIEW BEVERAGE/ 951862						
	23-000589	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#407390	165.00
					Total for SEAVIEW BEVERAGE/ 951862	**$165.00**
SHOP HDE/ 954490						
	23-002088	20-223-100-610-11-2122-/ ARP-IDEA SUPPLIES		CF	#516498	101.94
					Total for HOTTESTDEALEVER CORPORATION/ 954490	**$101.94**
SHOP RITE OF LACEY TOWNSHIP/ 246000						
	23-002265	20-475-100-610-02-0020-/ COMP CHEER		CF	#06090422276	39.95
	23-000748	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090207816	189.29
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090207708	45.96
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090215332	91.66
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090447596	49.61
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090112043	34.44
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090222223	347.62
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090222279	347.62
	23-000863	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090332947	8.99
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090108451	80.53
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090193992	72.82
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090193935	8.99
	23-002002	11-401-100-890-07-0000-/ CO-CURR ACTIV MISC-MS		CP	#06090345957	288.92
					Total for SAKER SHOPRITES, INC./ 246000	**$1,606.40**
SHORE CONFERENCE OF HIGH SCHOOLS/ 246175						

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Pending Payments							
	23-002096	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	BOWLING 2-9-23		75.00
	23-002097	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	BOWLING 2-16-23		140.00
	23-002098	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	BOWLING 2-14-23		140.00
	23-002300	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	2-2-23 BASKETBALL		100.00
					Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175		**$455.00**
SHORE TRACK COACHES ASSOCIATION/ 952262							
	23-002018	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1374862		800.00
					Total for SHORE TRACK COACHES ASSOCIATION/ 952262		**$800.00**
SILVERGATE PREP/ 952583							
	23-000444	11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39731		360.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39418		600.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39729		480.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39590		600.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39427		240.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39981		600.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#39984		360.00
	23-000445	11-219-100-320-11-0000-/ HOME INST - SPED		CP	#39416		480.00
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#39732		480.00
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#39733		120.00
		11-219-100-320-11-0000-/ HOME INST - SPED		CP	#39980		120.00
					Total for SILVERGATE PREP/ 952583		**$4,440.00**
SILVIA, SHARON/ 953814							
	23-001945	11-000-223-580-13-0000-/ STAFF TRAINING-BUS ADM		CF	2-21-23 MILEAGE REIMBURSEMENT		43.71
					Total for SHARON SILVIA/ 953814		**$43.71**
SILVIA, SHARON - PETTY CASH/ 955339							
	23-002388	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT		44.80
					Total for SHARON SILVIA - PETTY CASH/ 955339		**$44.80**
SOUTH JERSEY PAPER PRODUCTS/ 952884							
	23-000590	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - HS		1,397.14
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MS		490.10
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MP		619.51

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Pending Payments						
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - LH	321.81
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - FR	412.55
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - CC	242.07
				Total for SOUTH JERSEY PAPER PRODUCTS/ 952884		**$3,483.18**
SPAFFORD, SHANNON OTR/L, LLC/ 952894						
	23-000497	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	FEBRUARY	8,645.00
				Total for SPAFFORD, SHANNON OTR/L, LLC/ 952894		**$8,645.00**
SPATZ, JASON/ 955368						
	23-002252	11-401-100-390-08-0000-/ PURCHASED SERVICES		CF	#1	300.00
				Total for JASON SPATZ/ 955368		**$300.00**
SPORT SAFE TESTING SERVICE, INC./ 952781						
	23-000043	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#12635	1,485.00
				Total for SPORT SAFE TESTING SERVICE, INC./ 952781		**$1,485.00**
SPORTDECALS, INC./ 951754						
	23-001785	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#ARINV-658410	350.00
		20-475-100-610-02-0032-/ HS GYMNASTICS		CF	#ARINV-658410	210.86
				Total for SPORTDECALS, INC./ 951754		**$560.86**
SPORTSMAN'S/ 950284						
	23-801593	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#79973	79.50
	23-801723	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#79971	63.60
	23-801693	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CP	#79972	12.95
	23-801763	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#79970	15.00
				Total for SPORTSMAN'S/ 950284		**$171.05**
ST. JOHN VIANNEY HIGH SCHOOL/ 952981						
	23-001508	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	COMP CHEER 2-12-23	150.00
				Total for ST. JOHN VIANNEY HIGH SCHOOL/ 952981		**$150.00**
STAN'S SPORT CENTER, INC./ 954744						
	23-801523	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#1067338	147.00
	23-801733	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#1067205	276.64
				Total for STAN'S SPORT CENTER, INC./ 954744		**$423.64**
STAPLES ADVANTAGE/ 949592						
	23-000797	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#3527174110	44.94

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Pending Payments						
	23-002150	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#3530796753	62.34
		11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#3530796753	62.34
					Total for STAPLES ADVANTAGE/ 949592	**$169.62**
STOMEL VENDING COMPANY/ 953562						
	23-000591A	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#2004:099940	422.92
					Total for STOMEL VENDING COMPANY/ 953562	**$422.92**
SWEETWATER SOUND INC./ 954697						
	23-001809	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#35249486	1,775.59
					Total for SWEETWATER SOUND INC./ 954697	**$1,775.59**
SYSTEMS 3000, INC./ 3						
	23-000027	11-000-251-330-13-0000-/ BUSIN SERV-CONSULT		CP	#P228243543	5,943.85
					Total for SYSTEMS 3000, INC./ 3	**$5,943.85**
TEMPERIO, MICHAEL/ 950998						
	23-002193	11-000-261-610-05-0000-/ REQ MAINT SUP-FR		CF	HOME DEPOT REIMBURSEMENT	17.01
					Total for TEMPERIO, MICHAEL/ 950998	**$17.01**
THE COMMON MARKET MID-ATLANTIC, INC./ 955369						
	23-002258	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#112179	921.04
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#112417	916.00
					Total for THE COMMON MARKET MID-ATLANTIC, INC./ 955369	**$1,837.04**
THE EDUCATION ACADEMY/ 98200						
	23-000793	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAR - ND	6,780.86
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAR - KP	6,780.86
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAR - ON	6,780.86
	23-001381	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAR - JM	6,780.86
					Total for THE EDUCATION ACADEMY/ 98200	**$27,123.44**
THE PARTS SHACK LLC/ 952393						
	23-000858	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#265341	212.42
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#316263	21.45
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#319176	177.98
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#319177	-135.16
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#320561	5.76

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Pending Payments						
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#301266	1,030.00
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#281403	71.84
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#282467	16.66
	23-000084	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#338382	67.54
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#338383	67.54
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#338329	119.88
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#337897	111.80
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#337680	314.14
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#337646	114.46
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#337647	113.96
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#337368	157.43
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#337272	246.80
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#337319	509.53
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#337270	221.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#337395	110.94
				Total for THE PARTS SHACK LLC/ 952393		**$3,555.97**
TINA'S PRODUCTIONS, INC./ 955363						
	23-002233	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	#21973	7,230.00
				Total for TINA'S PRODUCTIONS, INC./ 955363		**$7,230.00**
TODD'S EXPRESS CARPET, INC./ 955354						
	23-002089	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#1150	16,820.00
				Total for TODD'S EXPRESS CARPET, INC./ 955354		**$16,820.00**
TOMASI, ERIN/ 953917						
	23-000046	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#0045	1,692.71
				Total for ERIN TOMASI/ 953917		**$1,692.71**
TOSHIBA BUSINESS SOLU /CARD DATA SYSTEMS/ 949794						
	23-002208	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#5710394	540.21
				Total for TOSHIBA BUSINESS SOLUTIONS/ 949794		**$540.21**
TRANSAXLE, LLC/ 953202						
	23-000089	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#CM0216469	-180.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#PSINV701244	1,858.39
				Total for TRANSAXLE, LLC/ 953202		**$1,678.39**
TREASURER, STATE OF NJ-COMMUN/ 204826						

** 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							
	23-002213	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#2657179		191.00
					Total for TREASURER, STATE OF NJ/ 204826		**$191.00**
TURF EQUIPMENT AND SUPPLY CO INC/ 220050							
	23-002075	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#52006953.00		1,559.10
	23-002220	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#52006971.00		540.27
					Total for TURF EQUIPMENT AND SUPPLY CO INC/ 220050		**$2,099.37**
ULINE/ 950575							
	23-002225	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#160163488		210.11
					Total for ULINE/ 950575		**$210.11**
UNIFORMS FOR ALL SPORTS, INC./ 105995							
	23-701393	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#0968-741		204.00
					Total for UNIFORMS FOR ALL SPORTS, INC./ 105995		**$204.00**
US FOODSERVICE INC./ 951865							
	23-000592	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - HS		13,830.56
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MS		7,952.51
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - MP		4,511.72
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - LH		3,088.67
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - FR		3,614.65
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	FEB - CC		3,759.91
					Total for US FOODSERVICE INC/ 951865		**$36,758.02**
VERIZON/ 289299							
	23-000063	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	MARCH		44.08
					Total for VERIZON/ 289299		**$44.08**
VERIZON WIRELESS/ 283300							
	23-000064	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9927758179 - FEB		40.01
	23-000065	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9928141336 - FEB		430.34
	21-001065	P2-478-100-600-01-2021-/ DIG. DIV.-INSTR. SUPPLS		CP	#9927094578 - FEB		60.08
					Total for VERIZON WIRELESS/ 283300		**$530.43**
VEX ROBOTICS, INC./ 955353							
	23-002054	20-001-100-610-08-0063-/ NAVAIR GRANT SUPPLIES		CF	#642930		1,194.60
					Total for VEX ROBOTICS, INC./ 955353		**$1,194.60**
VISUAL COMPUTER SOLUTIONS, INC./ 953819							

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						
	23-002299	11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	#26000200908353	210.00
		11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	#26000200908371	420.00
		11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	#26000200908407	210.00
		11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CP	#26000200908438	210.00
				Total for VISUAL COMPUTER SOLUTIONS, INC./ 953819		**$1,050.00**
VOCATURO, GREGORY/ 955364						
	23-002189	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	1-19-23 MS WRESTLING	90.00
				Total for GREGORY VOCATURO/ 955364		**$90.00**
W.B. MASON CO., INC./ 951567						
	23-400113	11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#231541278	36.72
	23-002250	11-000-221-610-11-0000-/ GENERAL SUPPLIES-SPS		CF	#236684099	123.46
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	#236684099	123.46
		11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	#236684099	123.46
		11-000-251-610-13-0000-/ BUS ADM SUPP		CF	#236684099	123.46
		11-190-100-610-03-2401-/ INSTR SUPPLIES-MP		CF	#236684099	679.01
		11-190-100-610-04-2401-/ INSTR SUPPLIES-CC		CF	#236684099	679.01
		11-190-100-610-05-2401-/ INSTR SUPPLIES-FR		CF	#236684099	679.01
		11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#236684099	679.01
		11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#236684099	679.01
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#236684099	2,283.91
	23-002194	11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CF	#236419651	169.83
	23-000080	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#234427068	3.99
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#CM1645655	-60.00
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#236667914	179.40
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#236506603	3.99
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#CM1180645	-60.00
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#236506456	7.98
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#CM1643603	-60.00
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#236667943	179.40
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#232397558	169.90
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#CM1180645	-60.00
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#233907393	169.90
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#CM1346763	-60.00

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

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#234427211		7.98
					Total for W.B. MASON CO., INC./ 951567		**$6,801.89**
WEST SHORE PT SERVICES, LLC/ 955203							
	23-001222	20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CP	FEBRUARY		18,341.64
					Total for AMY KNECHT/ 955203		**$18,341.64**
WILSON LANGUAGE TRAINING CORP./ 301100							
	23-001567	11-204-100-610-11-0000-/ INSTR SUPPLIES-LD		CF	#1963464		643.68
					Total for WILSON LANGUAGE TRAINING CORP./ 301100		**$643.68**
WINDING RIVER SKATING CENTER/ 952944							
	23-001391	11-402-100-440-08-0000-/ ATHL ACTIV RENT		CF	11/21/22 - 02/16/23		19,250.00
					Total for WINDING RIVER SKATING CENTER/ 952944		**$19,250.00**
WINDLE, PAT/ 951083							
	23-002229	20-475-100-390-02-0008-/ HS ATHLETICS		CF	2022-2023 ASSIGNOR FEE SWIM		92.00
					Total for PAT WINDLE/ 951083		**$92.00**
WOLFINGTON BODY CO., INC./ 302670							
	23-000094	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#132132M		190.83
					Total for WOLFINGTON BODY CO., INC./ 302670		**$190.83**
X-GRAIN SPORTSWEAR/ 952553							
	23-001960	20-475-100-610-08-0062-/ HS SPECIAL OLYMPICS		CF	#243475		3,120.00
					Total for X-GRAIN SPORTSWEAR/ 952553		**$3,120.00**
XTEL COMMUNICATIONS/ 950914							
	23-000149	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#230592378 - MAR		17,105.96
		11-000-252-340-01-0000-/ PURCHASED TECHNICAL SERV		CP	#230592378 - MAR		6,925.00
					Total for XTEL COMMUNICATIONS/ 950914		**$24,030.96**
Y.A.L.E. SCHOOL, INC./ 952073							
	23-000961	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/FEB2339 - FEB		6,223.50
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/MAR2340 - MAR		7,606.50
	23-001894	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/FEB2339		6,569.25
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/MAR2340		6,223.50
					Total for Y.A.L.E. SCHOOL, INC./ 952073		**$26,622.75**
					Total for Pending Payments		**$1,396,655.33**

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Lacey Township Board of Education
Bills And Claims Report By Vendor Name
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BROADWAY MEDIA DISTRIBUTION, INC./ 955367							
	23-002249	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	#52385	176985	4,235.00
				Total for BROADWAY MEDIA DISTRIBUTION, INC./ 955367			**$4,235.00**
FLAGHOUSE, INC./ 107551							
	23-003389A	20-250-100-610-11-2223-/ IDEA BASIC INSTR. SUPPLI		CF	#V023319300109	176986	2,245.19
				Total for FLAGHOUSE, INC./ 107551			**$2,245.19**
JVA SPORTS/ 955331							
	23-002244	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#008	176989	600.00
				Total for JVA SPORTS/ 955331			**$600.00**
MUSIC THEATRE INTERNATIONAL/ 950210							
	23-002257	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	#01005015-1	176987	850.00
				Total for MUSIC THEATRE INTERNATIONAL/ 950210			**$850.00**
WILLOW BEND THEATRICS, INC./ 955351							
	23-002058	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	#1652	176988	285.00
				Total for WILLOW BEND THEATRICS, INC./ 955351			**$285.00**
					Total for Unposted Checks		**$8,215.19**

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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

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316							
	23-001895	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#301279756 - MAR	176983	892,930.78
					Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316		**$892,930.78**
TINA'S PRODUCTIONS, INC./ 955363							
	23-002233	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CP	#21964 - DEPOSIT	176984	2,500.00
					Total for TINA'S PRODUCTIONS, INC./ 955363		**$2,500.00**
					Total for Posted Checks		**$895,430.78**

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

va_bill5.102317
02/28/2023

Check Date is from 02/17/2023 to 03/16/2023

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 03/14/2023 at 03:53:26 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$266,283.42	$266,283.42
10	11	$1,838,040.69		$5,081,124.64		$6,919,165.33
10	12	$183,084.81				$183,084.81
Fund 10	TOTAL	$2,021,125.50		$5,081,124.64	$266,283.42	$7,368,533.56
20	20	$207,324.63		$148,551.20		$355,875.83
20	P2	$60.08				$60.08
Fund 20	TOTAL	$207,384.71		$148,551.20		$355,935.91
61	61	$71,791.09		$70,600.47		$142,391.56
90	90		$310,861.91		$1,207,286.11	$1,518,148.02
GRAND	TOTAL	$2,300,301.30	$310,861.91	$5,300,276.31	$1,473,569.53	$9,385,009.05

Chairman Finance Committee ______________________

Member Finance Committee ______________________