Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 60,61 and Check Date is from 04/21/2023 to 05/18/2023

A2

Vendor # / Name PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments					
ACCURATE TOWING SERVICE/ 954059					
23-002799	11-000-270-420-01-0000-/ TRANSP REP/MAINT SERV		CF	#85311	350.00
ADORAMA CAMERA, INC./ 951326					
23-000988	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#32951480	295.00
ADT COMMERCIAL LLC/ 269300					
23-001836	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#148314662	613.32
23-002569	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#149542370	33.33
23-002849	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#150303700	438.00
				Total for ADT COMMERCIAL LLC/ 269300	**$1,084.65**
ADVENTURES IN NEW DESIGN, INC./ 211755					
23-002555	20-475-100-610-02-0006-/ HS BASEBALL		CF	#7594	665.00
AGPARTS WORLDWIDE, INC./ 955176					
23-002505	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#053124	249.90
ALARMCO/ 7312					
23-002199	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#20230329L1	890.00
ALEXANDER GLEN/ 955398					
23-002641	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-10-23 BASEBALL	67.00
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423					
23-000020	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#537011 - MAY	80.00
23-000022	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#536759 - MAY	480.00
				Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423	**$560.00**
ALPHA SCHOOL/ 9450					
23-000629	20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0470	8,882.37
	20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0468	8,882.37
	20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0469	8,882.37
	20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0448	12,179.37
	20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0472	12,179.37
	20-250-100-566-11-2223-/ IDEA BASIC TUITION		CP	#0471	12,179.37
				Total for ALPHA SCHOOL/ 9450	**$63,185.22**
AMERICAN PAPER & SUPPLY CO./ 953154					
23-002573	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CP	#J1332149	5,646.50

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

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		11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#J1333119		1,162.50
	23-002603	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#J1332707		939.00
				Total for AMERICAN PAPER & SUPPLY CO./ 953154			**$7,748.00**
AMY KNECHT/ 955203							
	23-001222	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL		13,567.53
ANDERSON'S/ 16500							
	23-002302	20-475-100-610-08-0057-/ HS SENIOR CLASS		CF	#2191779		181.93
ANTHONY BENEDETTO/ 954714							
	23-002642	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-10-23 BASEBALL		90.00
	23-002652	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-21-23 BASEBALL		67.00
				Total for ANTHONY BENEDETTO/ 954714			**$157.00**
ANTHONY G. SALERNO, JR./ 954580							
	23-002734	20-475-100-390-02-0008-/ HS ATHLETICS		CF	VOLLEYBALL ASSIGNOR FEE		134.00
ANTHONY MOLFINO/ 955391							
	23-002665	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-25-23 SOFTBALL		64.00
	23-002758	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5-3-23 JV BASEBALL		100.50
				Total for ANTHONY MOLFINO/ 955391			**$164.50**
ASAP-NJ/ 22312							
	23-002240	20-223-200-580-11-2122-/ ARP-IDEA TRAVEL		CF	3-9-23 WINKLE		150.00
ATLANTIC CITY CRUISES, INC./ 955030							
	23-002732	20-475-100-610-08-0018-/ HS ENVIROMENTAL SCIENCE		CF	#1815		408.00
ATLANTIC TOMORROWS OFFICE/ 955317							
	23-002079	61-910-310-610-01-0000-/ CAFETERIA SUPPLIES		CF	#548822		890.00
BALFORD FARMS/ 952461							
	23-000582	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - HS		960.34
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MS		1,034.87
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MP		868.44
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - LH		813.48
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - FR		1,125.85
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - CC		1,120.46
				Total for BALFORD FARMS/ 952461			**$5,923.44**
BALFOUR/ 24974							
	23-001301	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#LT-DIP23		5,052.32
BANCROFT NEURO HEALTH/ 25270							

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Pending Payments					
23-002455	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#7230 - MAR	4,676.72
	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#7230 - APR	8,334.26
			Total for BANCROFT NEURO HEALTH/ 25270		**$13,010.98**
BAND SHOPPE/ 953717					
23-002384	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CP	#SIV316004	279.30
	11-401-100-610-08-0000-/ CO-CURR ACTIV SUPP-HS		CF	#SIV315127	189.50
			Total for BAND SHOPPE/ 953717		**$468.80**
BANIN, ERIN/ 951012					
23-002767	20-475-100-610-08-0040-/ HS MD CLASS/THE CREW		CF	reimbursement	81.21
BARLOW BUICK GMC/ 952711					
23-000504A	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#174309	66.60
	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#174061	471.55
			Total for BARLOW BUICK GMC/ 952711		**$538.15**
BAYADA HOME HEALTH CARE, INC./ 953135					
23-000322	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18153214	1,521.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18153228	1,410.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18153295	1,482.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18225851	2,062.50
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18225921	1,482.00
	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#18225865	1,880.00
			Total for BAYADA HOME HEALTH CARE, INC./ 953135		**$9,837.50**
BAYSHORE JOINTURE COMMISSION/ 952890					
23-000762	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#23-00309 - MAY	9,400.00
BC SOLUTIONS, LLC/ 955252					
23-002698	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	#3169229	718.73
BENECARD SERVICES, LLC/ 953922					
23-000073	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	MAY CLIENT #2238	318,389.66
BERNARD JOHNSON/ 954599					
23-002653	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-21-23 BASEBALL	67.00
BINGO FISHING, LLC/ 953568					
23-002313	20-475-100-890-08-0023-/ FISHING MISC		CF	5/21/23 TRIP	1,300.00
BIVONA, LAURA/ 952235					
23-002850	11-401-100-610-05-0000-/ CO-CURR ACTIV SUPP-FR		CF	DRAMA REIMBURSEMENT	92.38
BLICK ART MATERIALS/ 36901					

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Pending Payments							
	23-002600	20-475-100-610-08-0002-/ HS ART CLUB		CF	#715877		201.71
		20-475-100-610-08-0043-/ HS MISC. ACCT		CF	#715877		57.84
				Total for BLICK ART MATERIALS/ 36901			**$259.55**
BLUM, CHARLES/ 503400							
	23-002719	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 & 4-25-23 TRACK		105.00
	23-002834	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 TRACK		60.00
				Total for BLUM, CHARLES/ 503400			**$165.00**
BOB ARNOLD/ 955397							
	23-002667	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-5-23 LAX		161.00
BOB'S SQUARE DEAL LLC/ 951516							
	23-000113	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42183		9.39
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42257		17.14
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42208		71.11
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42267		39.76
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42326		13.41
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42338		17.14
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42356		17.64
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42361		9.98
				Total for BOB'S SQUARE DEAL LLC/ 951516			**$195.57**
BOND, JOSEPH/ 951809							
	23-001462	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	MONMOUTH UNIV-6CREDITS		6,066.00
BONNIE BRAE/ 39300							
	23-001896	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2023-04 - APR		6,450.00
BOOKTOWNE, LLC/ 953499							
	23-002048	20-280-100-610-10-2223-/ TITLE IV SUPPLIES		CF	#000523-1		9,993.43
BRIAN O'NEILL/ 954454							
	23-002672	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-6-23 LAX		94.00
BRIELLE ORTHOPAEDICS/ 954085							
	23-000057	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	MAY		2,000.00
BRYAN VARGAS/ 954858							
	23-002711	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-24-23 VOLLEYBALL		134.00
BRYAN WILSON/ 955396							
	23-002669	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-5-23 LAX		94.00
C & C CABINETRY SOUTH LLC/ 954179							

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Pending Payments						
	23-002076	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	CEDAR CREEK CABINETS	9,960.00
C & S SERVICES CHEMICAL SPECIALTIES LLC/ 955356						
	23-002127	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19856	97.50
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19871	109.08
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#19863	219.34
				Total for C & S SERVICES CHEMICAL SPECIALTIES LLC/ 955356		**$425.92**
CAMMARATA, CHRISTOPHER/ 954637						
	23-002668	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-5-23 LAX	67.00
CAPE MAY COUNTY TREASURER/ 48976						
	23-002198	11-190-100-890-04-0000-/ MISC EXPENSES-CC		CP	#49566194	200.00
		11-190-100-890-04-0000-/ MISC EXPENSES-CC		CF	#51068234	80.00
	23-002848	11-190-100-890-03-0000-/ MISC EXPENSES-MP		CP	6/5/23 PARKING 4 BUSSES	320.00
				Total for CAPE MAY COUNTY TREASURER/ 48976		**$600.00**
CAPEHART & SCATCHARD PA/ 953290						
	23-002562	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#978156 - APR	3,315.00
	23-001107	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#978154 - APRIL	34.00
				Total for CAPEHART & SCATCHARD PA/ 953290		**$3,349.00**
CAPITAL DATA INC./ 953110						
	23-002577	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#200953	1,186.00
CAROLINA BIOLOGICAL SUPPLY COM/ 50200						
	23-800623	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CP	#52130885	219.29
		11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#52129780	118.08
				Total for CAROLINA BIOLOGICAL SUPPLY COM/ 50200		**$337.37**
CAUSEWAY FORD/ 952227						
	23-000505A	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#70285	78.80
CENERGISTIC LLC/ 955254						
	23-002119	11-000-262-300-01-0000-/ PURCHASED PROFESSIONAL A		CP	#FF3299	4,000.00
		11-000-262-300-01-0000-/ PURCHASED PROFESSIONAL A		CP	#FF3390	4,000.00
				Total for CENERGISTIC LLC/ 955254		**$8,000.00**
CENTER FOR AQUATIC SCIENCES/ 953276						

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Pending Payments							
	23-002495	11-190-100-890-06-0000-/ MISC EXPENSES-LH		CF	#124188		1,756.75
CENTRAL REGIONAL SCHOOL DISTRICT/ 951027							
	23-002470	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5-5-23 OC BASEBALL TOURN		200.00
	23-001991	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2289 - MAY		1,203.90
	23-002425	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2288 - KLL - MAY		1,428.90
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2288 - KDL - MAY		1,203.90
	23-002748	20-475-100-610-02-0006-/ HS BASEBALL		CF	OC BB TOURNEY T-SHIRTS		242.00
				Total for CENTRAL REGIONAL SCHOOL DISTRICT/ 951027			**$4,278.70**
CHAD SAUNDERS/ 955016							
	23-002645	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-15-23 BASEBALL		67.00
	23-002639	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-6-23 BASEBALL		90.00
	23-002812	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 BASEBALL		67.00
				Total for CHAD SAUNDERS/ 955016			**$224.00**
CHERIE CAMPOREALE/ 955410							
	23-002624	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	LUNCH REIMBURSEMENT		40.00
CHILDREN'S CENTER OF MONMOUTH/ 60474							
	23-000865	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#23-58-4 - APR		4,741.80
CHRISTINE LIMONGELLO/ 955213							
	23-001096	11-000-219-320-11-0000-/ PROF SERV		CP	#213		1,515.00
		20-223-100-320-11-2122-/ ARP-IDEA BASIC PURCH. SR		CP	#211		400.00
				Total for CHRISTINE LIMONGELLO/ 955213			**$1,915.00**
CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579							
	22-003464	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#15320CMS - APR		705.00
CINDY REDLING, ESQ./ 955413							
	23-002699	11-000-230-331-01-0000-/ LEGAL SERVICES		CF	EDS 10984-22 SETTLEMENT		5,000.00
CITY MD/ 955313							
	23-001923	11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#10665K2983		100.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#11170K2983		100.00
				Total for CITY MD/ 955313			**$200.00**
CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450							

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	23-000032	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#120307 - APR		666.00
	23-000033	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#120306 - APR		3,776.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#120244 - R & D		576.00
				Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450			**$5,018.00**
CM3 BUILDING SOLUTIONS, INC./ 953722							
	23-002442	11-190-100-500-09-0000-/ OTH PURCH SVCS - DP		CF	#V2314001		774.00
COLLIER SERVICES/ 66640							
	23-000962	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#4884 - MAY		7,280.00
COLLINS SPORTS MEDICINE/ 236045							
	23-002627	20-475-100-610-02-0060-/ HS SOFTBALL		CF	#45076/00		165.00
COMBUSTION SERVICE & EQUIPMENT CO., INC./ 955406							
	23-002594	11-000-261-610-06-0000-/ REQ MAINT SUP-LH		CF	#83153		94.89
COMCAST/ 952962							
	23-000058	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	MAY		143.79
COMEGNO EDUCATION INSTITUTE, INC./ 955414							
	23-002702	20-491-200-300-10-2122-/ ARP ESSER III-TRAINING		CF	5/2/23 HEALTH & WELLNESS		2,000.00
CONSERVE WILDLIFE FOUNDATION OF NJ/ 953176							
	23-002094	11-190-100-890-04-0000-/ MISC EXPENSES-CC		CF	#2023-11,12		282.00
COOPER ELECTRIC SUPPLY CO/ 72625							
	23-002571	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#S051555011.001		67.24
	23-002570	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#S051512473.001		101.01
				Total for COOPER ELECTRIC SUPPLY CO/ 72625			**$168.25**
COUGHLIN, CHARLES/ 954642							
	23-002567	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4-6-23 SOFTBALL		84.00
D & W DIESEL, INC./ 952736							
	23-000087	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#AY9086		321.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#AX0295		263.31
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#BC9766		47.88
				Total for D & W DIESEL, INC./ 952736			**$633.11**
DAKTRONICS/ 951277							

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23-002553	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#7034274	80.00
DASTI & ASSOCIATES, P.C./ 955136					
22-003463A	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#20152	2,480.07
DAVE & BUSTER'S OF NEW YORK, INC./ 955394					
23-002536	20-475-100-890-07-0013-/ MS BAND/CHOR EXCURSION		CF	#0068W00000RZFZRQA5-FINAL	2,381.91
DAVE FREEMAN/ 955411					
23-002681	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-24-23 LAX	67.00
DAVID BARUKA/ 955004					
23-002638	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-6-23 BASEBALL	90.00
DAVID FRICK/ 955400					
23-002676	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-15,4-24 LAX	255.00
DAVID WITHERSPOON/ 954384					
23-002648	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 BASEBALL	100.50
DEBORAH A. LACH/ 81950					
23-002557	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#016108	675.00
DELLICKER STRATEGIES, LLC/ 955042					
23-002583	20-001-200-340-12-0055-/ NJSBAIG SAFETY GRANT		CF	#1913	11,014.08
DELTA DENTAL OF NJ/ 953692					
23-000072	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#PM00000000921502	355.96
	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#PM00000000921390	46,068.67
			Total for DELTA DENTAL OF NJ/ 953692		**$46,424.63**
DELUXE ITALIAN BAKERIES/ 951855					
23-000584	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - HS	1,447.57
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MS	472.96
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MP	248.58
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - LH	133.25
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - FR	45.60
	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - CC	71.92
			Total for DELUXE ITALIAN BAKERIES/ 951855		**$2,419.88**
DELVENTO-EVANS, AIMEE/ 950330					
23-002304	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	DAANJ REIMBURSEMENT	505.80
DESENA, JOE/ 954627					
23-002656	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-10-23 SOFTBALL	64.00

** 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						
	23-002818	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 SOFTBALL	84.00
					Total for DESENA, JOE/ 954627	**$148.00**
DICICCO, SALVATORE M./ 954597						
	23-002657	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-10,4-18 SOFTBALL	128.00
	23-002817	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/3/23 SOFTBALL	84.00
					Total for DICICCO, SALVATORE M./ 954597	**$212.00**
DIRECT ENERGY MARKETING INC./ 954981						
	23-000148	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	APR	322.05
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	APR	1,543.29
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	APR	972.49
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	APR	1,536.60
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	APR	1,824.68
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	APR	1,131.29
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	APR	3,677.68
					Total for DIRECT ENERGY MARKETING INC./ 954981	**$11,008.08**
DONNA CORNELL/ 954819						
	23-002716	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 TRACK	117.00
DOUG VELTING II/ 953614						
	23-002815	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#44781	150.00
		61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#44781	150.00
					Total for DOUG VELTING II/ 953614	**$300.00**
DOWD, SEAN/ 954410						
	23-002723	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-25-23 TRACK	94.00
DREW SANDERS/ 955427						
	23-002809	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/5/23 BASEBALL	100.50
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 BASEBALL	67.00
					Total for DREW SANDERS/ 955427	**$167.50**
DRU E. KEGREISS/ 955059						
	23-002712	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-27-23 SOFTBALL	96.00
EAMAN P. MULHOLLAND, JR./ 955419						
	23-002727	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-27-23 BASEBALL	100.50
EDWARD DEVINE/ 955399						
	23-002674	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-10-23 LAX	94.00
EI US, LLC/ 950664						

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Pending Payments						
	23-000442	11-150-100-320-11-0000-/ HOME INST - GEN		CP	#140584	633.08
	23-000443	11-219-100-320-11-0000-/ HOME INST - SPED		CP	#140583	395.68
				Total for EI US, LLC/ 950664		**$1,028.76**
ELECTRICAL DESIGN & CONSTRUCTION CORP./ 955039						
	23-000044	12-000-400-450-01-0000-/ CONSTR SERV		CP	#5346E	1,757.50
		12-000-400-450-01-0000-/ CONSTR SERV		CP	#5361F	21,137.50
				Total for ELECTRICAL DESIGN & CONSTRUCTION CORP./ 955039		**$22,895.00**
ERIN TOMASI/ 953917						
	23-000046	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#0047	1,692.71
FARMTEK/ 955409						
	23-002623	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#7746739	373.27
FEDEX/ 106000						
	23-002634	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#8-102-81296	16.54
FERDINAND PORRINO/ 954728						
	23-002679	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-19-23 LAX	94.00
FERGUSON ENTERPRISES, INC./ 949771						
	23-000115	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8960187	263.56
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9002003	134.99
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9050585	157.97
				Total for FERGUSON ENTERPRISES, INC./ 949771		**$556.52**
FOLEY III, DANIEL/ 954629						
	23-002816	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/3/23 SOFTBALL	84.00
FORKED RIVER ROTARY CLUB/ 235555						
	23-002579	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	RENT-A-FLAG (2)	60.00
FRANK J. MELE/ 954648						
	23-002566	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4-6-23 BASEBALL	80.00
	23-002742	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4-24-23 MS BASEBALL	80.00
				Total for FRANK J. MELE/ 954648		**$160.00**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355						
	23-002595	11-000-230-339-01-0000-/ OTHER PROF SERVICES		CF	#5460.01	13,225.00
	23-001346	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CP	#5406.14	2,125.00

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Pending Payments						
	23-002847	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CF	#L019-23-R.01	11,250.00
	23-002846	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CP	#5480.01	3,125.00
				Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355		**$29,725.00**
FREDDIE L. DIZON/ 955129						
	23-000047	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	4/12/23 - 5/12/23	1,399.95
FRONTLINE TECHNOLOGIES GROUP, LLC/ 952374						
	23-002607	11-000-221-320-09-0000-/ IMPR INST PROF SER-DP		CF	#INVUS177455	700.00
GANNETT NJ NEWSPAPERS/ 951494						
	23-000076	11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005670215	14.08
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0055670221	9.92
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005679201	396.00
		11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CP	#0005679344	279.00
				Total for GANNETT NJ NEWSPAPERS/ 951494		**$699.00**
GIANNA DEPALMA/ 954175						
	23-001824	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	WILLIAM PATTERSON-3 CREDITS	600.00
GINA VASEL/ 955417						
	23-002701	11-000-270-503-01-0000-/ TRANSP SERV AID-IN-LIEU		CF	transportation reimbursement	4,601.00
GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057						
	23-000685	11-000-219-320-11-0000-/ PROF SERV		CP	#23-05.2023	2,268.75
GOOD FRIEND ELECTRIC/ 121500						
	23-000116	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2207656	85.80
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2207940	6.42
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2207825	168.78
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2208196	45.14
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2208198	124.97
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2208197	113.70
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2208315	-6.06
				Total for GOOD FRIEND ELECTRIC/ 121500		**$538.75**
GRACE GOBLE/ 954371						
	23-002725	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-25-23 TRACK	114.00
GRAINGER/ 122220						

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	23-002475	11-000-261-610-08-0000-/ REQ MAINT SUP-HS		CF	#9684382576	72.78
	23-002572	11-000-261-610-06-0000-/ REQ MAINT SUP-LH		CF	#9684710917	16.66
	23-002609	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#9689710045	348.00
				Total for GRAINGER/ 122220		**$437.44**
GREEN BROOK ACADEMY/ 953190						
	23-001897	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - GJ	9,776.97
H A DEHART & SONS/ 83246						
	23-000506	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#X101023989:01	362.02
HARDER, PAMELA/ 953927						
	23-001490	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL	5,307.85
HASBROUCK, MEGAN/ 953603						
	23-000045	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	4/17/23 - 4/30/23	920.20
		11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	5/01/23 - 5/11/23	644.14
				Total for HASBROUCK, MEGAN/ 953603		**$1,564.34**
HAWKSWOOD SCHOOL/ 952902						
	23-000717	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#71560 - MAY	4,769.12
HEARTLAND SCHOOL SOLUTIONS/ 952695						
	23-002453	61-910-310-580-01-0000-/ CAFETERIA MLGE & WKSHPS		CF	#3128075	350.00
HEATHER HARKEN OCCUP THERAPIST LLC/ 951187						
	23-000498	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL	7,493.85
HOBART SERVICE/ 951480						
	23-002585	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#29178220	1,073.00
HOME DEPOT/ 951098						
	23-002565	61-910-310-610-01-0000-/ CAFETERIA SUPPLIES		CF	#1020977	478.00
	23-000114	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1622427	57.25
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9012176	105.60
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7522740	367.94
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8013426	96.48
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6010011	27.72
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7023074	79.00
				Total for HOME DEPOT/ 951098		**$1,211.99**
HOOVER TRUCK CENTER, INC./ 952398						

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Pending Payments						
	23-000085	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#108936T	222.42
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#109468T	2.47
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#110046T	866.54
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#110176T	108.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#110182T	16.74
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#110664T	148.56
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#110742T	126.06
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#110731T	457.83
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#110568T	1,775.21
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#110382T	683.76
				Total for HOOVER TRUCK CENTER, INC./ 952398		**$4,408.51**
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316						
	23-001895	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#301704559 - MAY	895,582.93
HUTCHINS HVAC INC/ 953530						
	23-002483	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#41214	680.00
	23-002615	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	# I-01240	325.00
	23-002338	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#41375	156.00
				Total for HUTCHINS HVAC INC/ 953530		**$1,161.00**
INDUSTRIAL WELDING SUPPLY/ 138150						
	23-000091	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R62100540	33.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R72100532	33.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R82100533	33.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R92100541	33.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R10210536	33.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R11210537	33.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R12210547	33.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R22010542	33.92
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R22030544	35.60
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R22040536	35.60
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#R22020544	35.60
	23-002791	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#R22080536	44.50
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#R22090533	44.50
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#R22070540	44.50

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Pending Payments							
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#R22060544		44.50
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#R22050540		44.50
				Total for INDUSTRIAL WELDING SUPPLY/ 138150			**$600.66**
INSECT LORE PRODUCTS/ 139020							
	23-002586	20-001-100-610-03-0079-/ MP PRESCHOOL CLASS		CF	#INV2012537		248.87
IXL IEARNING, INC./ 954419							
	23-002277	20-280-219-580-10-2223-/ TITLE IV TRAVEL		CF	#L001452		95.00
	23-002239	20-280-219-580-10-2223-/ TITLE IV TRAVEL		CF	#L001404		95.00
				Total for IXL IEARNING, INC./ 954419			**$190.00**
JACK & JILL ICE CREAM/ 951856							
	23-000585A	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MS		715.66
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MP		824.35
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - LH		811.86
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - FR		771.24
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - CC		206.06
				Total for JACK & JILL ICE CREAM/ 951856			**$3,329.17**
JACKSON LIBERTY HIGH SCHOOL/ 952363							
	23-002633	20-475-100-610-08-0067-/ HS WLTS/T.T.W.		CF	NJHS FILM CHALLENGE		400.00
JACKSON SCHOOL DISTRICT/ 952790							
	23-002604	20-475-100-610-02-0061-/ HS GOLF		CF	5/11/23 JAGS JV GOLF TOURNEY		350.00
JAMES A. WILSON/ 955404							
	23-002598	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	3-29-23 SOFTBALL		84.00
JAMES DUGAN/ 954831							
	23-002828	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/23 VOLLEYBALL		134.00
JAMES J. DALOISIO/ 953905							
	23-001570	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#JI-3464		11,055.00
JAMES MCINTIRE/ 954617							
	23-002663	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-21-23 SOFTBALL		64.00
JASON KING - PETTY CASH/ 955338							
	23-002622	11-000-240-610-08-0000-/ SCH OFFICE SUPPLIES-HS		CF	PETTY CASH REIMBURSEMENT		24.87
JEFFREY BREWER - PETTY CASH/ 955336							
	23-002768	11-000-240-610-06-0000-/ SCH OFFICE SUPPLIES-LH		CF	PETTY CASH REIMBURSEMENT		38.30
JEFFREY MARSHALL/ 955402							

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	23-002694	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-18-23 LAX VAR/JV	161.00
JEFFREY MEZERA/ 954368						
	23-002714	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 TRACK	117.00
JENNIFER DRELLOCK/ 953801						
	23-002801	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	FINGERPRINT REIMBURSEMENT	29.75
JEREMY MUERMANN/ 952701						
	23-002574	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	PRESS BOX CONN. REIMBURSEMENT	30.00
	23-002549	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	ADAPTER REIMBURSEMENT	52.25
				Total for JEREMY MUERMANN/ 952701		**$82.25**
JERSEY CENTRAL POWER & LIGHT/ 949848						
	23-000146	11-000-262-622-01-0000-/ ELECTRIC-DIST		CP	APR	716.24
		11-000-262-622-03-0000-/ ELECTRIC-MP		CP	APR	826.70
		11-000-262-622-04-0000-/ ELECTRIC-CC		CP	APR	3,168.00
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	APR	1,048.99
		11-000-262-622-06-0000-/ ELECTRIC-LH		CP	APR	681.55
		11-000-262-622-08-0000-/ ELECTRIC-HS		CP	APR	16,709.42
				Total for JERSEY CENTRAL POWER & LIGHT/ 949848		**$23,150.90**
JL SPORTS, LLC/ 954862						
	23-002590	20-475-100-610-02-0070-/ HS GIRLS LACROSSE		CF	COOKIE DOUGH FUNDRAISER-LAX	786.00
JOAN DONOHUE/ 951642						
	23-002411	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	TRAVEL REIMBURSEMENT 3-30-23	33.47
JOAN DONOHUE, PETTY CASH/ 955333						
	23-002762	11-000-240-610-03-0000-/ SCH OFFICE SUPPLIES-MP		CF	PETTY CASH REIMBURSEMENT	76.94
JOHN DAGLIAN/ 952763						
	23-002710	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-24-23 VOLLEYBALL	134.00
JOHN GUIRE SUPPLY LLC/ 955022						
	23-002568	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	ORDER#598700	16.79
JOHN JOFFE/ 954727						
	23-002677	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-15,4-19 LAX	255.00
JOHN KUZAN/ 950220						
	23-002552	11-190-100-890-10-0000-/ MISC EXPENSES-AS		CF	51823 FINAL REIMBURSEMENT	2,319.14
JOHN M. TERRIGNO/ 954581						
	23-002819	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 SOFTBALL	84.00
JOHN MAYO/ 954495						

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Pending Payments						
	23-002825	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/9/23 LACROSSE	94.00
JOHN MONTEMURNO/ 955412						
	23-002675	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-18,4-21 SOFTBALL	128.00
JOHN MURPHY/ 954602						
	23-002685	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-3-23 LAX	94.00
JOHN RYAN/ 541400						
	23-002651	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-18 BB,4-24 SOFTBALL	151.00
JOHN SCHROEDER/ 954553						
	23-002713	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 TRACK	137.00
JOHN TSIGOUNIS/ 955424						
	23-002804	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/24/23 LACROSSE	94.00
JOHNSON CONTROLS/ 247900						
	23-002786	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#89679481	1,044.03
JOSEPH A. STIVALA/ 955405						
	23-002605	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	3-31-23 SOFTBALL	84.00
JOSEPH GOMULKA/ 955255						
	23-002726	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-25-23 TRACK	94.00
JOSEPH W. PREBISH/ 954609						
	23-002644	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-15-23 BASEBALL	67.00
KAITLIN BOYLE/ 954478						
	23-001691	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	ROWAN UNIV-3 CREDITS	600.00
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346						
	23-000507	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3036784	2,497.50
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3036981	2,497.50
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3037253	3,082.50
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3037454	2,317.50
					Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346	**$10,395.00**
KAREN HARTNETT/ 521500						
	23-002655	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-6,4-27 SOFTBALL	168.00
KAREN TURSI/ 951051						
	23-000436	20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CP	APRIL	6,171.18
KATHRYN SPEAR/ 954699						

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Pending Payments							
	23-002706	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-6-23 VOLLEYBALL		134.00
	23-002827	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/23 VOLLEYBALL		134.00
				Total for KATHRYN SPEAR/ 954699			**$268.00**
KDI, INC./ 953695							
	23-000060	11-190-100-420-01-0000-/ OTHER PROF SERV-DISTRICT		CP	#1244467 - APR		3,163.64
KENCOR, INC./ 152100							
	23-000069	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#66196 - MS - MAY		88.68
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#66197 - HS - MAY		179.53
	23-002582	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#65440		225.98
				Total for KENCOR, INC./ 152100			**$494.19**
KEVIN MCKNIGHT/ 954792							
	23-002684	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-3,4-24 LAX		134.00
KEVIN MORRIS/ 954614							
	23-002640	20-475-100-390-02-0008-/ HS ATHLETICS		CF	3-29,4-10,4-26 BASEBALL		184.00
	23-002743	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4-25-23 MS BASEBALL		80.00
				Total for KEVIN MORRIS/ 954614			**$264.00**
KILROY, MEGAN/ 954630							
	23-002718	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 TRACK		117.00
KILROY, SHAUN/ 954631							
	23-002717	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 TRACK		117.00
KIM WEIGMAN/ 954872							
	23-002345	11-190-100-890-04-0000-/ MISC EXPENSES-CC		CP	5-9-23		780.00
		11-190-100-890-04-0000-/ MISC EXPENSES-CC		CF	5-10-23		550.00
				Total for KIM WEIGMAN/ 954872			**$1,330.00**
KRILL JR, THOMAS M./ 954628							
	23-002658	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-10-23 SOFTBALL		84.00
KRISTEN PIKE/ 954725							
	23-002686	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-3,4-20,4-24 LAX		416.00
LACEY AUTO CARE/ 158715							
	23-002800	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	#14553		150.00
LACEY M.U.A./ 158625							
	23-000061	11-000-262-490-01-0000-/ OPER/MAINT WAT/SEWER		CP	APRIL WATER & SEWER		8,433.27
LACEY TOWNSHIP BOARD OF EDUCATION/ 951078							

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Pending Payments							
	23-002597	20-271-219-580-10-2223-/ TITLE IIA TRAVEL		CF	#23-3251		235.00
	23-000066	11-000-213-610-05-0000-/ HEALTH SUPPLIES-FR		CP	#21-3176		15.75
		11-000-213-610-08-0000-/ HEALTH SUPPLIES-HS		CP	#23-3228		13.35
		11-000-213-610-08-0000-/ HEALTH SUPPLIES-HS		CP	#23-3162		15.57
	23-001070	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#23-3259		152.55
	23-002145A	20-001-100-610-07-0041-/ MISC DONATIONS - MS		CP	#23-3194		92.98
		20-001-100-610-07-0041-/ MISC DONATIONS - MS		CP	#23-3262		110.00
				Total for LACEY TOWNSHIP BOARD OF EDUCATION/ 951078			**$635.20**
LAKESHORE LRNG. MATERIALS/ 160700							
	23-002501	20-250-100-610-11-2223-/ IDEA BASIC INSTR. SUPPLI		CF	#592672041023		114.99
LANOKA HARBOR EMS, INC./ 954550							
	23-002591	20-475-100-610-08-0062-/ HS SPECIAL OLYMPICS		CF	DONATION FROM LTHS SPEC. OLYM.		167.00
LEGACY TREATMENT SERVICES, INC./ 955408							
	23-002596	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2023-04-04		4,517.37
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2023-05-02		5,749.38
				Total for LEGACY TREATMENT SERVICES, INC./ 955408			**$10,266.75**
LESNIAK, TOM/ 954662							
	23-002608	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4-5-23 TRACK		115.00
	23-002744	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4-20-23 MS TRACK		115.00
				Total for LESNIAK, TOM/ 954662			**$230.00**
LINDA DYNAK/ 954763							
	23-002628	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	TOY REIMBURSEMENT		300.00
LISA KUZAN/ 525950							
	23-002733	11-190-100-890-10-0000-/ MISC EXPENSES-AS		CF	5/12-5/14 SEAPERCH REIMBURSEME		160.00
LOUIS DELMONTE/ 952532							
	23-002705	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-5,4-13,4-17,4-18 VB		536.00
M & M WINDOW AND GLASS LLC/ 953446							
	23-002432	11-000-270-420-01-0000-/ TRANSP REP/MAINT SERV		CF	#23-0420		1,090.00
	23-002602	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#23-0504		265.00
				Total for M & M WINDOW AND GLASS LLC/ 953446			**$1,355.00**
M V SILVERI & SONS/ 951858							

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Pending Payments						
	23-000586	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#817459	732.00
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#818618	296.50
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#819644	1,725.15
				Total for M V SILVERI & SONS/ 951858		**$2,753.65**
M. J. PIRCHIO ELECTRICAL CONTRACTORS/ 220800						
	23-002620	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#10427	1,000.00
MACHADO LAW GROUP/ 953726						
	23-000031A	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#01727 - APR	792.00
MANCHESTER TWP B.O.E./ 173251						
	23-000660	11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	#23-00177 - MAY - AD/RR	14,500.00
	23-001899	11-000-100-565-11-0000-/ TUITION REGIONAL DAY		CP	#23-00177 - MAY - KD	12,200.00
				Total for MANCHESTER TWP B.O.E./ 173251		**$26,700.00**
MARC JOHNSON/ 954394						
	23-002832	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 TRACK	94.00
MARVINNY, LANDA/ 954644						
	23-002704	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-5-23 VOLLEYBALL	134.00
MARY BABICH/ 955053						
	23-002724	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-25-23 TRACK	94.00
MARY BETH D'ANTONI/ 955344						
	23-002118	20-223-100-320-11-2122-/ ARP-IDEA BASIC PURCH. SR		CP	#1184	1,377.50
MATTHEW MOORE/ 954608						
	23-002670	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-6,4-17 LAX	255.00
MAUREEN MCCANN/ 954571						
	23-002707	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-6-23 VOLLEYBALL	134.00
	23-002829	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 VOLLEYBALL	134.00
				Total for MAUREEN MCCANN/ 954571		**$268.00**
MCCARRON, TERESA M./ 952142						
	23-002855	11-000-230-890-13-0000-/ MISC ADMIN EXPENSES		CF	POSTAGE REIMBURSEMENT	28.75
MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432						
	23-000088	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-103817	2,389.88
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-103745	525.70

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Pending Payments						
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#19-104343	2,710.98
					Total for MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432	**$5,626.56**
MELANIE J. CHIAPPONE/ 955418						
	23-002729	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-27-23 SOFTBALL	84.00
MICHAEL DIPAOLA/ 955490						
	23-002749	20-475-100-610-08-0057-/ HS SENIOR CLASS		CF	senior class reimbursement	808.99
MICHAEL M. ALLEN/ 955401						
	23-002661	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-18-23 SOFTBALL	84.00
MICHAEL MALIFF/ 954530						
	23-002813	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 BASEBALL	90.00
MICHAEL P. MCCORMICK/ 955422						
	23-002755	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-21-23 FRESHMEN BB	67.00
MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381						
	23-000099	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#23-02815 - APR	61,425.00
MOONEY, THOMAS/ 952766						
	23-002708	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-13-23 VOLLEYBALL	134.00
MR KEYS, INC./ 189950						
	23-001486	20-492-200-420-01-0000-/ SDA EMERGENT NEEDS/CAP.		CF	#45253	7,985.00
MR. AND MRS. DEROSA/ 954997						
	23-002864	11-000-251-890-13-0000-/ BUS ADM MISC		CF	PRESCHOOL REGISTRATION REIMBUR	35.00
NANCY CHADWICK/ 954312						
	23-002764	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	LUNCH ACCOUNT REIMBURSEMENT	41.50
NEURABILITIES/ 954746						
	23-000782	20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CP	#12483534	660.00
NEWMARK HIGH SCHOOL/ 953493						
	23-000708	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#6958 - MAY	7,604.74
NICHOLAS TROPIANO/ 955021						
	23-002820	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/5/23 LACROSSE	94.00
NJ MOTOR VEHICLE COMMISSION/ 949624						
	23-002798	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#2468	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#0668	50.00

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Pending Payments						
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#2574	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#2469	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#0667	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#2470	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#2573	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	#0666	50.00
				Total for NJ MOTOR VEHICLE COMMISSION/ 949624		**$400.00**
NJ NATURAL GAS COMPANY/ 205425						
	23-000147	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	APR	492.65
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	APR	3,256.61
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	APR	2,202.07
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	APR	2,431.46
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	APR	2,766.79
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	APR	1,969.70
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	APR	6,723.20
				Total for NJ NATURAL GAS COMPANY/ 205425		**$19,842.48**
NJSBA/ 206100						
	23-002323	11-000-223-580-13-0000-/ STAFF TRAINING-BUS ADM		CF	#17273-G8Q8C4	99.00
	23-002332	11-000-223-580-13-0000-/ STAFF TRAINING-BUS ADM		CF	#17272-P0K0G6	99.00
				Total for NJSBA/ 206100		**$198.00**
NOEL, HARRY/ 954704						
	23-002673	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-10-23 LAX	94.00
O'LEARY, GERALD/ 954645						
	23-002646	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-15,4-21 BASEBALL	157.00
	23-002811	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/6/23 BASEBALL	90.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 BASEBALL	90.00
				Total for O'LEARY, GERALD/ 954645		**$337.00**
OCEAN COUNTY VO-TECH SCHOOLS/ 211210						
	23-000560	11-000-100-563-01-0000-/ TUITION TO COUNTY VOC. S		CP	MAY	20,560.00
OCEAN TROPHIES/ 211500						
	23-002835	20-475-100-610-02-0019-/ HS CHEER WINTER		CF	#5596	104.16
		20-475-100-610-02-0020-/ COMP CHEER		CF	#5597	26.04
				Total for OCEAN TROPHIES/ 211500		**$130.20**
ORIENTAL TRADING CO., INC/ 212600						

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Pending Payments						
	23-002526	11-190-100-610-10-2401-/ INSTR SUPPLIES-AS		CF	#72409659301	67.18
	23-002601	20-001-100-610-03-0079-/ MP PRESCHOOL CLASS		CF	#72433299401	166.95
				Total for ORIENTAL TRADING CO., INC/ 212600		**$234.13**
OXFORD CONSULTING SERVICES, INC./ 952694						
	23-000495	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL	19,120.00
PARIS, MIRANDA/ 952418						
	23-002480	11-190-100-610-10-2401-/ INSTR SUPPLIES-AS		CF	REIMBURSEMENT GATE SUPPLIES	53.30
PARKER, ROBERT/ 954649						
	23-002779	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/3/23 SOFTBALL	84.00
	23-002821	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 LACROSSE	67.00
				Total for PARKER, ROBERT/ 954649		**$151.00**
PAUL E. PANUSKA/ 954820						
	23-002833	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 TRACK	94.00
PAUL'S COMMODITY HAULING INC./ 952479						
	23-000023	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#32095	492.45
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#32251	264.60
				Total for PAUL'S COMMODITY HAULING INC./ 952479		**$757.05**
PAYNE AND SONS, LLC/ 953189						
	23-002618	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#109951	195.00
	23-002625	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#110089	400.00
	23-002862	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#108403	191.25
				Total for PAYNE AND SONS, LLC/ 953189		**$786.25**
PEARCE, LINDA/ 950741						
	23-002366	20-475-100-610-08-0056-/ HS SCHOOL STORE		CF	DECA APRIL 2023 REIMBURSEMENT	764.21
PEARSON ASSESSMENT/ 951317						
	23-002423	11-190-100-610-11-2403-/ INSTR SUP TESTING-SPS		CF	#21589284	145.00
PEPSI BEVERAGES COMPANY/ 953919						
	23-000588	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#27507303	674.35
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#28244257	-31.70
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#28244256	747.31
				Total for PEPSI BEVERAGES COMPANY/ 953919		**$1,389.96**
PHILIP P. MORRETTA/ 954357						
	23-002682	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-3,4-20,4-24 LAX	322.00
PIONEER ATHLETICS/ 953222						

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Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
	23-002613	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#881778	497.84
PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270						
	23-000323	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#81226DC1099	1,766.25
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#81861DD1135	1,755.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#82506DD1089	967.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#83809DD1121	1,800.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#83809DD1095	1,710.00
				Total for PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270		**$7,998.75**
PREVENTION SPECIALISTS/ 223435						
	23-000097	11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#33809	69.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#33789	1,017.00
				Total for PREVENTION SPECIALISTS/ 223435		**$1,086.00**
PRO-ED, INCORPORATED/ 223650						
	23-002540	11-190-100-610-11-2403-/ INSTR SUP TESTING-SPS		CF	#2987503	259.60
RANCO CONSTRUCTION, INC./ 955019						
	22-002666	12-000-400-450-01-0000-/ CONSTR SERV		CP	#5297I	47,699.82
REBEL TRACK CLUB/ 950667						
	23-002541	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1448751	600.00
	23-002542	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1448755	132.00
				Total for REBEL TRACK CLUB/ 950667		**$732.00**
RELOGISTECHS, LLC/ 954557						
	23-002397	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#78523	857.56
RICHARD E. FERNANDEZ/ 954843						
	23-002649	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-18-23 BASEBALL	90.00
RICHARD THOMPSON/ 952768						
	23-002703	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-27-23 VOLLEYBALL	81.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 232650						
	23-001731	11-402-100-500-08-0000-/ PURCH SVCS - HS		CF	#60476946	9,344.86
RIGGINS, INC./ 152550						
	23-000090	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#75099428	19,079.09
ROBERT A. MONTEIRO/ 949833						

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Pending Payments						
	23-002659	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-10-23 SOFTBALL	84.00
	23-002740	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4-25-23 MS SOFTBALL	84.00
				Total for ROBERT A. MONTEIRO/ 949833		**$168.00**
ROBERT A. SERINO/ 954589						
	23-002647	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-15-23 BASEBALL	90.00
ROBERT BREWSTER/ 952905						
	23-002159	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	BASEBALL-CLOTHING ALLOW	60.01
ROBERT DEVISH/ 952542						
	23-002688	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-13-23 LAX	161.00
ROBERT J. HILLIARD JR./ 955011						
	23-002560	20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	#03292301	434.00
ROBERT NUSE/ 954626						
	23-002735	20-475-100-390-02-0008-/ HS ATHLETICS		CF	LAX ASSIGNOR FEE	161.00
ROBERT VACCARELLI/ 954404						
	23-002650	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-18,4-27 BASEBALL	157.00
ROBERT WORTHINGTON/ 954373						
	23-002643	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-10-23 BASEBALL	90.00
RONALD WEAVER/ 952548						
	23-002709	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17, 4-18 VOLLEYBALL	268.00
RYAN, JAMES/ 953574						
	23-002662	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-18-23 SOFTBALL	84.00
	23-002808	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/3/23 BASEBALL	90.00
				Total for RYAN, JAMES/ 953574		**$174.00**
SAFETY KLEEN CORPORATION/ 237097						
	23-002797	11-000-270-615-01-0000-/ BUS SUPPLIES		CF	#91368845	458.44
SAKER SHOPRITES, INC./ 246000						
	23-000748	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090262471	15.61
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090495310	99.06
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090412647	241.48
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090499838	118.31
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090532611	25.57
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090285373	59.97
	23-000863	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090167309	27.75

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Pending Payments						
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090156335	23.62
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090161257	22.94
	23-002406	20-001-100-610-03-0060-/ MILL POND MD		CP	#06090718556	55.74
				Total for SAKER SHOPRITES, INC./ 246000		**$690.05**
SANDRA J. NESTERWITZ/ 200600						
	23-000435	20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CP	APRIL	7,305.75
SCHLAGENHAFT, PAUL/ 952023						
	23-002693	11-000-261-610-07-0000-/ REQ MAINT SUP-MS		CF	PARTS REIMBURSEMENT	101.03
SCHOOL HEALTH CORPORATION/ 240525						
	23-002471	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	#5573431	176.99
SCHOOL OUTFITTERS/ 950467						
	23-002502	20-250-100-610-11-2223-/ IDEA BASIC INSTR. SUPPLI		CF	#13957937	569.56
SCHOOL SPECIALTY, LLC/ 241360						
	23-002462	20-280-100-610-10-2223-/ TITLE IV SUPPLIES		CP	#208132222878	487.33
		20-280-100-610-10-2223-/ TITLE IV SUPPLIES		CP	#208132216523	89.96
		20-280-100-610-10-2223-/ TITLE IV SUPPLIES		CP	#208132210984	99.79
				Total for SCHOOL SPECIALTY, LLC/ 241360		**$677.08**
SCOLES FLOORSHINE INDUSTRIES/ 241925						
	23-002324	11-000-261-610-05-0000-/ REQ MAINT SUP-FR		CP	#450143	127.96
		11-000-261-610-05-0000-/ REQ MAINT SUP-FR		CF	#450585	36.15
				Total for SCOLES FLOORSHINE INDUSTRIES/ 241925		**$164.11**
SD GAMEDAY LLC/ 954770						
	23-002737	20-475-100-390-02-0008-/ HS ATHLETICS		CF	#25047	270.00
SEAN COLLINS/ 955403						
	23-002678	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 LAX	161.00
SEARCH DAY PROGRAM/ 951086						
	23-000778	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#248005012023 - MAY	7,440.00
SEAVIEW BEVERAGE/ 951862						
	23-000589	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#417877	506.00
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#417147	270.00
				Total for SEAVIEW BEVERAGE/ 951862		**$776.00**
SHARON SILVIA - PETTY CASH/ 955339						
	23-002839	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT	79.84
SHERWIN-WILLIAMS/ 245850						

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Pending Payments						
	23-000117A	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#4900-7	221.80
SHORE CONFERENCE OF HIGH SCHOOLS/ 246175						
	23-002588	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	BOYS GOLF 4-26-23	120.00
	23-002589	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	GIRLS GOLF 4-24-23	200.00
	23-002773	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/11/23 SHORE CONF TOURNEY	100.00
				Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175		**$420.00**
SHORE FAMILY EYECARE/ 953007						
	23-001226	11-000-219-320-11-0000-/ PROF SERV		CP	#110746	425.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#112065	460.00
				Total for SHORE FAMILY EYECARE/ 953007		**$885.00**
SHORE TRACK COACHES ASSOCIATION/ 952262						
	23-002754	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/5/23 B/G TRACK O.C. RELAY	840.00
SILVERGATE PREP/ 952583						
	23-000445	11-219-100-320-11-0000-/ HOME INST - SPED		CP	#39596	176.92
SINGER SERVICE CENTER/ 191723						
	23-000153	11-190-100-500-08-0000-/ OTH PURCH SVCS		CP	SEWING MACHINE REPAIR	942.95
SKYBOX SPORTS NETWORK INC/ 954991						
	23-002775	11-190-100-320-08-0000-/ CONTR PROF SERV-HS		CF	#12623	199.00
SMARTFILE/ 952948						
	23-002575	11-190-100-340-09-0000-/ PURCH TECH SERV - DP		CF	#124395	450.00
SMIALOWICZ, ALYSSA/ 954552						
	23-002731	20-475-100-610-02-0060-/ HS SOFTBALL		CF	SENIOR NIGHT REIMBURSEMENT	206.10
SOUTH JERSEY PAPER PRODUCTS/ 952884						
	23-000590	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - HS	864.01
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MS	360.02
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MP	309.24
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - LH	225.19
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - FR	80.64
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - CC	396.69
				Total for SOUTH JERSEY PAPER PRODUCTS/ 952884		**$2,235.79**
SOUTH JERSEY SPORTS CENTER/ 953197						

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Pending Payments						
	23-701383	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#2406	312.25
SOUTHERN REGIONAL HIGH SCHOOL/ 951217						
	23-002543	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1470976	150.00
SPAFFORD, SHANNON OTR/L, LLC/ 952894						
	23-000497	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL	6,760.00
STAPLES ADVANTAGE/ 949592						
	23-002465	20-280-100-610-10-2223-/ TITLE IV SUPPLIES		CF	#3536056534	268.70
	23-002494	11-190-100-610-07-2401-/ INSTR SUPPLIES-MS		CF	#3535002487	34.58
	23-002527	11-000-221-610-11-0000-/ GENERAL SUPPLIES-SPS		CF	#3536056535	34.02
	23-002578	11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CF	#3536056537	7.30
	23-002747	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#3537608493	273.75
				Total for STAPLES ADVANTAGE/ 949592		**$618.35**
STOMEL VENDING COMPANY/ 953562						
	23-000591A	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#2004:101403	235.95
STUDENT SUPPLY CO/ 265125						
	23-002422	20-475-100-610-03-0000-/ MP SCHOOL STORE		CF	#5705	445.57
SUSAN M. DUNN/ 954560						
	23-002830	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 VOLLEYBALL	134.00
SWEETWATER SOUND INC./ 954697						
	23-002467	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#36168410	1,359.10
SYSTEMS 3000, INC./ 3						
	23-000027	11-000-251-330-13-0000-/ BUSIN SERV-CONSULT		CP	#S-32921934	13,656.50
		11-000-251-330-13-0000-/ BUSIN SERV-CONSULT		CF	#P229993543	632.00
				Total for SYSTEMS 3000, INC./ 3		**$14,288.50**
TECC, INC/ 953989						
	23-000438	11-000-219-320-11-0000-/ PROF SERV		CP	#30819	2,125.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#30859	2,312.50
		11-000-219-320-11-0000-/ PROF SERV		CP	#30944	750.00
				Total for TECC, INC/ 953989		**$5,187.50**
THE BUSCH LAW GROUP LLC/ 955137						
	22-003461A	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#18309 - APR	610.50
THE COMMON MARKET MID-ATLANTIC, INC./ 955369						

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Pending Payments						
	23-002258	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#113768	524.00
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	#113977	524.00
				Total for THE COMMON MARKET MID-ATLANTIC, INC./ 955369		**$1,048.00**
THE EDUCATION ACADEMY/ 98200						
	23-000793	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - ND	6,486.04
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - KP	6,486.04
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - ON	6,486.04
	23-001381	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	MAY - JM	6,486.04
	23-002402	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	EF - MAR/APR/MAY	13,266.90
				Total for THE EDUCATION ACADEMY/ 98200		**$39,211.06**
THE PARTS SHACK LLC/ 952393						
	23-000084	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#338923	5.82
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#339527	119.52
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#339289	247.98
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#340341	630.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#341225	-239.52
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#340392	13.16
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#340325	121.80
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#339866	109.46
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#340483	330.31
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#338922	133.86
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#338373	1,095.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#338779	3.87
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#338829	11.61
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#339528	175.55
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#340423	75.33
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#339681	507.54
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#341203	422.62
				Total for THE PARTS SHACK LLC/ 952393		**$3,763.91**
THERESA INTERDONATO/ 955425						
	23-002756	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	CHROMEBOOK REIMBURSEMENT	105.00
THOMAS J. TOTO/ 955421						
	23-002680	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-24-23 LAX	67.00

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Pending Payments						
THOMAS PADUANO/ 954374						
	23-002660	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 SOFTBALL	84.00
THOMAS WYCKOFF/ 954038						
	23-002666	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-24-23 SOFTBALL	84.00
TLC SIGN & BANNER, INC,/ 953098						
	23-002630	20-475-100-610-02-0060-/ HS SOFTBALL		CF	#256157	2,244.00
	23-002581	20-475-100-610-02-0006-/ HS BASEBALL		CF	#256200	100.00
	23-002843	20-475-100-610-02-0060-/ HS SOFTBALL		CF	#256279	1,809.50
				Total for TLC SIGN & BANNER, INC,/ 953098		**$4,153.50**
TODD WALKER/ 955420						
	23-002728	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-27-23 VOLLEYBALL	81.00
TOM CRENSHAW/ 955488						
	23-002851	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/18/23 BASEBALL	90.00
TOM HOWARD/ 955024						
	23-002654	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-6-23 SOFTBALL	84.00
TOMS RIVER NORTH BOYS TENNIS/ 950867						
	23-002616	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	MAY 12-13, 2023	150.00
TORTORELLO, ALBERT J./ 954367						
	23-002695	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-18-23 LAX	94.00
TOSHIBA BUSINESS SOLUTIONS/ 949794						
	23-002576	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#5738805	1,447.05
TOWNSHIP OF LACEY/ 159900						
	23-000311	11-000-262-420-01-0000-/ OPER/MAINT REPAIR SERV		CP	#0000169 - APR	13,892.79
TRANSAXLE, LLC/ 953202						
	23-000089	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#PSINV704869	953.64
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#PSINV709785	47.84
				Total for TRANSAXLE, LLC/ 953202		**$1,001.48**
TRESSITO, JAMES/ 955125						
	23-002730	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-27-23 BASEBALL	90.00
	23-002807	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/3/23 BASEBALL	90.00
				Total for TRESSITO, JAMES/ 955125		**$180.00**
TRILLS & THRILLS MUSIC FESTIVALS/ 953452						
	23-002761	20-475-100-610-08-0012-/ HS CHORUS		CF	GROUP #6348	200.00

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Pending Payments						
		20-475-100-610-08-0016-/ HS DRAMA CLUB-PLAY		CF	6/2/23 FESTIVAL FINAL PYMT	1,502.00
				Total for TRILLS & THRILLS MUSIC FESTIVALS/ 953452		**$1,702.00**
TUCKERTON SEAPORT/ 280111						
	23-002219	11-190-100-890-05-0000-/ MISC EXPENSES-FR		CF	#1588	660.00
	23-002221	11-190-100-890-05-0000-/ MISC EXPENSES-FR		CF	#1588	975.00
				Total for TUCKERTON SEAPORT/ 280111		**$1,635.00**
TURF EQUIPMENT AND SUPPLY CO INC/ 220050						
	23-002463	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#70045452	345.60
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#70045454	-345.60
		11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#70043017	1,032.62
	23-002473	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CP	#70043387	489.91
	23-002765	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#70047621	130.41
				Total for TURF EQUIPMENT AND SUPPLY CO INC/ 220050		**$1,652.94**
ULTRA EQUIPMENT, LLC/ 952246						
	23-002636	11-000-263-420-01-0000-/ GROUNDS RPR, MNT SV		CF	#13396	1,486.27
UMX, INC/ 58326						
	23-002440	11-000-221-610-09-0000-/ GENERAL SUPPLIES-DP		CF	#489893	1,027.72
UNIFORMS FOR ALL SPORTS, INC./ 105995						
	23-701053	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#0968-887	121.50
	23-801393	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#0968-888	116.00
	23-801423	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#0968-870	214.50
				Total for UNIFORMS FOR ALL SPORTS, INC./ 105995		**$452.00**
US FOODSERVICE INC/ 951865						
	23-000592	61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - HS	7,630.10
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MS	5,573.30
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - MP	2,437.19
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - LH	2,273.73
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - FR	3,361.23
		61-910-310-870-01-0000-/ CAFETERIA COST OF SALES		CP	APR - CC	2,164.84
				Total for US FOODSERVICE INC/ 951865		**$23,440.39**
VAN HOUTEN, ROY/ 952536						

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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						
	23-002823	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 LACROSSE	67.00
VANESSA IENTILE/ 955184						
	23-001889	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	walden univ-3 credits	600.00
VERIZON/ 289299						
	23-000063	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	MAY	44.56
VERIZON WIRELESS/ 283300						
	23-000064	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9932560376 - APR	40.01
	23-000065	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9932944817 - APR	444.48
	21-001065	P2-478-100-600-01-2021-/ DIG. DIV.-INSTR. SUPPLS		CP	#9931904802 - APR	60.08
				Total for VERIZON WIRELESS/ 283300		**$544.57**
VINCENT GUARDINO/ 953571						
	23-002690	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-13-23 LAX	161.00
	23-002824	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/9/23 LACROSSE	94.00
				Total for VINCENT GUARDINO/ 953571		**$255.00**
VINCENT KELLY/ 953151						
	23-002715	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-17-23 TRACK	117.00
	23-002831	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 TRACK	114.00
				Total for VINCENT KELLY/ 953151		**$231.00**
VINCENT SMITH/ 955113						
	23-002664	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-25-23 SOFTBALL	64.00
VITAL RECORDS HOLDINGS, LLC/ 955395						
	23-002593	11-000-251-340-01-0000-/ PURCHASED TECHNICAL SERV		CP	#3340487-FEB & MARCH	110.15
W.B. MASON CO., INC./ 951567						
	23-000080	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#CM1729725	-60.00
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#237501696	60.00
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#237463708	119.40
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CP	#237187082	3.99
		11-000-251-610-13-0000-/ BUS ADM SUPP		CP	#CM1812927	-60.00
		11-000-251-610-13-0000-/ BUS ADM SUPP		CP	#238148487	179.40
		11-000-251-610-13-0000-/ BUS ADM SUPP		CP	#237943765	3.99
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#237187034	7.98
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#237463669	119.40
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#237501823	60.00

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Pending Payments						
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#CM1735734	-60.00
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	CM#1812929	-60.00
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#237943821	7.98
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#238148525	179.40
				Total for W.B. MASON CO., INC./ 951567		**$501.54**
WALTER MERINSKY/ 954587						
	23-002691	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4-18-23 LAX	67.00
WILLIAM DOUGLAS/ 954383						
	23-002810	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/6/23 BASEBALL	90.00
WOBM CHRISTMAS CLASSIC/ 950583						
	23-002544	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CP	CHRISTMAS CLASSIC - WOMEN BB	500.00
WOLFINGTON BODY CO., INC./ 302670						
	23-000094	11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#CM119467M	-70.74
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#42753	2,957.93
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#42770	3,542.05
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#43021	475.00
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#43210	-2,482.93
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#123188M	117.01
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#123840MX1	25.50
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#132402M	74.85
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#132790M	364.59
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#132952M	12.16
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#132799M	52.84
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#132799MX1	149.93
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#127824MX1	183.84
		11-000-270-615-01-0000-/ BUS SUPPLIES		CP	#201373	440.93
				Total for WOLFINGTON BODY CO., INC./ 302670		**$5,842.96**
XTEL COMMUNICATIONS/ 950914						
	23-000149	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#231202433 - MAY	17,394.58
		11-000-252-340-01-0000-/ PURCHASED TECHNICAL SERV		CP	#231202433 - MAY	6,925.00
				Total for XTEL COMMUNICATIONS/ 950914		**$24,319.58**
Y.A.L.E. SCHOOL, INC./ 952073						
	23-000961	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/MAY2339 - MAY	7,606.50

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Pending Payments							
	23-001894	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/MAY2339 - MAY		7,260.75
					Total for Y.A.L.E. SCHOOL, INC./ 952073		**$14,867.25**
					Total for Pending Payments		**$2,186,200.06**

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Unposted Checks							
DUANE STASSE/ 954037							
	23-002629	20-475-100-610-08-0038-/ HS JUNIOR CLASS		CF	05/04/23 JUNIOR PROM	177484	800.00
HOLIDAY INN MANAHAWKIN/ 953724							
	23-002592	20-475-100-610-08-0038-/ HS JUNIOR CLASS		CF	5/04/23 JR PROM - EVENT#1244-1	177483	14,200.00
NJ MOTOR VEHICLE COMMISSION/ 949624							
	23-002584	11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#1432	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#6356	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#4242	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#4245	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#1430	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#6355	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#4241	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#4244	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#7488	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#5684	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CP	#6357	177482	50.00
		11-000-270-890-01-0000-/ TRANSP SERV MISC EXP		CF	#4243	177482	50.00
				Total for NJ MOTOR VEHICLE COMMISSION/ 949624			**$600.00**
TRUSTEES OF UNIVERSITY OF PENNSYLVANIA/ 951152							
	23-002587	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	4-28-23 & 4-29-23 PENN RELAY	177481	100.00
TUNA TIC SPORTSFISHING/ 952979							
	23-002261	20-475-100-890-08-0023-/ FISHING MISC		CP	4/25/23 CLUB TRIP	177479	700.00
		20-475-100-890-08-0023-/ FISHING MISC		CF	4/26/23 CLUB TRIP	177480	700.00
				Total for TUNA TIC SPORTSFISHING/ 952979			**$1,400.00**
					Total for Unposted Checks		**$17,100.00**

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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 05/17/2023 at 12:18:59 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$228,209.70	$228,209.70
10	11	$1,907,127.01		$4,559,121.41		$6,466,248.42
10	12	$87,094.82				$87,094.82
Fund 10	TOTAL	$1,994,221.83		$4,559,121.41	$228,209.70	$6,781,552.94
20	20	$159,259.20		$155,255.89		$314,515.09
20	P2	$60.08				$60.08
Fund 20	TOTAL	$159,319.28		$155,255.89		$314,575.17
61	61	$49,758.95		$69,002.47		$118,761.42
90	90		$327,106.60		$1,007,727.84	$1,334,834.44
GRAND	TOTAL	$2,203,300.06	$327,106.60	$4,783,379.77	$1,235,937.54	$8,549,723.97

Chairman Finance Committee ______________________

Member Finance Committee ______________________