

Lacey Township Board of Education

Bills And Claims Report By Vendor Name

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va_bill5.032923
05/01/2024

for Batches 65,66 and Check Date is from 05/16/2024 to 06/17/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A & A IRON AND METALS/ 955888							
	24-002985	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	#17462		250.00
ACE OUTDOOR POWER EQUIPMENT/ 3550							
	24-000157	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	324560		1,155.64
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	326392		118.29
Total for ACE OUTDOOR POWER EQUIPMENT/ 3550							\$1,273.93
ACKERSON DRAPERY/ 3700							
	24-002799	11-000-230-590-01-0000/ MISC PURCH SERVICES		CF	#24-186		170.00
AIDAN DEVANEY/ 955903							
	24-003168	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JAYSON CUGLIARI SCHOLARSHIP		300.00
AIMEE DELVENTO/ 950330							
	24-002249	11-000-223-580-10-0000/ STAFF TRAINING-AS		CP	3/12/24-3/15/24 DAANJ REIMBURS		224.70
ALANA BAIR/ 955620							
	24-001923	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	MONMOUTH U TUITION REIMBURSEME		1,200.00
ALBERT J. TORTORELLO/ 954367							
	24-003056	20-475-100-390-02-0008/ HS ATHLETICS		CP	5/9/24 LACROSSE		100.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	5/11/24 LACROSSE		100.00
Total for ALBERT J. TORTORELLO/ 954367							\$200.00
ALL VOLLEYBALL INC./ 955809							
	24-002718	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	INV-007791		1,694.40
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423							
	24-002727	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	6002193624		42.66
	24-000002	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	579120 - JUNE		80.00
	24-000004	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	578942 - JUNE		480.00
	24-000003	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	578985 - MP4		65.00
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	579526 - CC4		125.00
Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423							\$792.66
ALLOCCA JR, ANTHONY S./ 954703							
	24-002305	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	LACROSSE -CLOTH ALLOW		145.12
ALPHA SCHOOL/ 9450							
	24-000682	20-250-100-566-11-2324/ IDEA B TUITION		CP	#1560 - JUNE		7,931.00

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

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Pending Payments							
		20-250-100-566-11-2324/ IDEA B TUITION		CP	#1573 - JUNE		5,621.00
		20-250-100-566-11-2324/ IDEA B TUITION		CP	#1574 - JUNE		5,621.00
		20-250-100-566-11-2324/ IDEA B TUITION		CP	#1575 - JUNE		7,931.00
		20-250-100-566-11-2324/ IDEA B TUITION		CF	#1576 - JUNE		7,931.00
	24-001484	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	#1341 - DEC T/A		2,640.00
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CF	#1617 - JUNE		7,931.00
Total for ALPHA SCHOOL/ 9450							\$45,606.00
AMAZON CAPITAL SERVICES, INC./ 955244							
	24-002977	20-280-100-610-10-2324/ TITLE IV SUPPLIES		CP	1G6C-YNFT-CGWH		-17.99
		20-280-100-610-10-2324/ TITLE IV SUPPLIES		CP	1NKX-KF73-147C		-7.24
		20-280-100-610-10-2324/ TITLE IV SUPPLIES		CF	1RDC-MLYN-4CKN		32.98
Total for AMAZON CAPITAL SERVICES, INC./ 955244							\$7.75
ANDERSON'S/ 16500							
	24-002838	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	#2411025		101.44
ANDREW GERMAN/ 953125							
	24-002650	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
ANDREWS, NIGEL J./ 954634							
	24-003065	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/08/24 LACROSSE		68.00
ANNESE, KYLE/ 954930							
	24-002628	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN-CLOTHING ALLOWANCE		441.00
ANNETTE SIMONE/ 955181							
	24-002850	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/07/24 VOLLEYBALL		141.00
ANTHONY G. SALERNO, JR./ 954580							
	24-002975	20-475-100-390-02-0008/ HS ATHLETICS		CF	VOLLEYBALL ASSIGNOR FEE		277.00
ANTHONY'S PIZZA & GRILL/ 953244							
	24-002820	11-401-100-610-08-0000/ CO-CURR ACTIV SUPP-HS		CF	#5202024		75.00
	24-003141	20-475-100-610-02-0006/ HS BASEBALL		CF	6/4/24 TEAM BANQUET		933.14
Total for ANTHONY'S PIZZA & GRILL/ 953244							\$1,008.14
APPLIANCE GALLERY/ 949854							
	24-003130	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	#56356		579.00
ATLANTIC PROCUREMENT GROUP LLC/ 955793							
	24-002710	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	#S1000597.001		21.87
AUSTIN, BENJAMIN/ 501075							

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Pending Payments							
	24-002677	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN-CLOTHING ALLOWANCE		441.00
BALFORD FARMS/ 952461							
	24-000279	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - HS		1,060.82
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - MS		2,097.64
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - MP		1,315.75
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - LH		1,503.69
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - FR		1,133.83
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - CC		973.20
Total for BALFORD FARMS/ 952461							\$8,084.93
BANCROFT A NJ NON PROFIT CORP/ 25270							
	24-000685	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	#LACEY0524 - MAY		13,331.64
BARBARA CONROY-REYES/ 953459							
	24-002623	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
BAYADA HOME HEALTH CARE, INC./ 953135							
	24-000398	11-000-213-300-11-0000/ NURSING SERVICES		CP	19187220		1,962.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19187203		1,975.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19206078		1,975.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19206063		2,040.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19224768		1,600.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19224771		2,015.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19243674		2,000.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19243657		2,018.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19262634		1,962.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19262620		1,525.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19281357		1,615.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	19281374		800.00
Total for BAYADA HOME HEALTH CARE, INC./ 953135							\$21,488.00
BENECARD SERVICES, LLC/ 953922							
	24-000171	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CF	#0064547 - JUNE		302,384.66
BERNARD JOHNSON/ 954599							
	24-002832	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/25/24 BASEBALL		95.00
BLUUM USA, INC./ 279925							
	24-002504	12-000-252-730-08-0000/ TECH EQUIP - HS		CF	#984693		4,370.00
BOB'S SQUARE DEAL LLC/ 951516							

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Pending Payments							
	24-003094	11-000-261-610-06-0000/ REQ MAINT SUP-LH		CF	#44596		15.58
	24-000159	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44657		35.28
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44274		35.40
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44714		14.29
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44719		67.08
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44721		14.70
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44537		17.64
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44546		5.88
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44788		22.28
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44797		117.82
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44672		62.94
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44694		22.58
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	44874		19.50
Total for BOB'S SQUARE DEAL LLC/ 951516							\$450.97
BOND, JOSEPH/ 951809							
	24-001748	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	MONMOUTH U TUITION REIMBURSEME		1,050.00
	24-002815	20-250-219-580-11-2324/ IDEA B TRAVEL		CF	NJASA/NJAPSA REIMBURSEMENT		62.10
Total for BOND, JOSEPH/ 951809							\$1,112.10
BONNIE BRAE/ 39300							
	24-001617	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	#2024-05 - MAY		9,030.00
	24-002435	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	#2024-03 - MAR		7,310.00
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	#2024-04 - APR		7,310.00
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	#2024-05 - MAY		9,030.00
Total for BONNIE BRAE/ 39300							\$32,680.00
BRETT DINOVI & ASSOCIATES, LLC/ 952700							
	24-000571	11-000-219-320-11-0000/ PROF SERV		CP	7841469-388		18,900.00
		11-000-219-320-11-0000/ PROF SERV		CP	7918285-389		19,886.25
		11-000-219-320-11-0000/ PROF SERV		CP	7986125-390		20,490.00
Total for BRETT DINOVI & ASSOCIATES, LLC/ 952700							\$59,276.25
BRIAN BALDINO/ 955807							
	24-002700	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN-CLOTHING ALLOWANCE		441.00
BRIELLE ORTHOPAEDICS/ 954085							
	24-000031	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CF	JUNE		2,000.00
C & M DOOR CONTROLS, INC./ 955741							

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Pending Payments							
	24-002002	20-492-200-420-01-0000/ SDA EMERGENT NEEDS/CAP.		CF	#53203		16,673.46
	24-002141	20-492-200-420-01-0000/ SDA EMERGENT NEEDS/CAP.		CF	#53201		12,742.50
	24-002139	20-492-200-420-01-0000/ SDA EMERGENT NEEDS/CAP.		CF	#53213		17,947.78
Total for C & M DOOR CONTROLS, INC./ 955741							\$47,363.74
C & S SERVICES CHEMICAL SPECIALTIES LLC/ 955356							
	24-000280	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	20360		594.55
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	20351		50.74
Total for C & S SERVICES CHEMICAL SPECIALTIES LLC/ 955356							\$645.29
CAIOLA, JANICE/ 950899							
	24-002658	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
CAMMARATA, CHRISTOPHER/ 954637							
	24-003064	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/8/24 LACROSSE		68.00
CAPEHART & SCATCHARD PA/ 953290							
	24-001678	11-000-230-331-01-0000/ LEGAL SERVICES		CP	#1080349 - MAY		187.00
CAPTAIN'S INN/ 49015							
	24-003108	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	6/3/24 VOLLEYBALL BANQUET		3,827.00
CAROL HARRISON/ 955127							
	24-002854	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/29/24 TRACK		117.00
CAROLINA BIOLOGICAL SUPPLY COMP/ 50200							
	24-700874	11-190-100-610-07-2401/ INSTR SUPPLIES-MS		CF	#52576258RI		395.56
	24-700804	11-190-100-610-07-2401/ INSTR SUPPLIES-MS		CF	#52576257RI		375.30
Total for CAROLINA BIOLOGICAL SUPPLY COMP/ 50200							\$770.86
CARRIE WARD/ 954472							
	24-002636	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTHING ALLOWANCE		441.00
CDW GOVERNMENT, INC./ 52300							
	24-002599	11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CF	#QW37061		37.89
CELEBRATION CREATIONS, LLC/ 953192							
	24-003129	20-001-100-610-10-0041/ MISC DONATIONS DISTRICT		CF	#6429147		544.00
CENERGISTIC LLC/ 955254							
	24-000174	11-000-262-300-01-0000/ PURCHASED PROFESSIONAL A		CP	#FF4447 - MAY		6,416.67
CENTER FOR AQUATIC SCIENCES/ 953276							

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Pending Payments							
	24-002919	11-190-100-890-06-0000/ MISC EXPENSES-LH		CF	INV-130023		1,097.00
CENTER FOR AUSTISM AND EARLY CHILDHOOD MENTAL HEALTH AT MSU/ 955750							
	24-002077	20-218-200-580-03-0000/ TRAVEL		CF	8679323499 - M. KRAKOVSKY		56.37
CENTRAL REGIONAL SCHOOL DISTRICT/ 951027							
	24-002029	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CF	#2313 - JUNE		2,407.30
CENTRICITY/ 954813							
	24-002620	11-401-100-610-08-0000/ CO-CURR ACTIV SUPP-HS		CF	#10774		336.00
CHAD SAUNDERS/ 955016							
	24-003036	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/8/24 BASEBALL		105.00
CHARLES COUGHLIN/ 954642							
	24-002831	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/18/24 SOFTBALL		95.00
CHILDREN'S CENTER OF MONMOUTH/ 60474							
	24-000786	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CF	#24-58-6 - JUNE		3,214.44
CHRISTINE LIMONGELLO/ 955213							
	24-000533	20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	#227		400.00
CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579							
	22-003464	11-000-230-331-01-0000/ LEGAL SERVICES		CP	#15320CMS - MAY		765.00
CITY MD/ 955313							
	24-000026	11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	22307K2983		140.00
		11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	23339K2983		200.00
Total for CITY MD/ 955313							\$340.00
CLANCY, PATRICIA/ 249300							
	24-002656	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450							
	24-000020	11-000-230-331-01-0000/ LEGAL SERVICES		CP	#134870 - MAY		3,795.00
		11-000-230-331-01-0000/ LEGAL SERVICES		CP	#135165 - FH - MAY		1,124.50
	24-000021	11-000-230-331-01-0000/ LEGAL SERVICES		CP	#134860 - MAY		676.50
Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450							\$5,596.00
COLLEGE ENTRANCE EXAMINATION BOARD/ 65685							

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Pending Payments							
	24-003153	11-190-100-610-10-2403/ INSTR SUP TESTING-AS		CF	#A251187801		31,209.00
	24-002976	11-190-100-610-10-2403/ INSTR SUP TESTING-AS		CF	#P2411878041		3,379.20
				Total for COLLEGE ENTRANCE EXAMINATION BOARD/ 65685			\$34,588.20
COLLIER SERVICES/ 66640							
	24-000708	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CF	JUNE - MP		5,110.00
COMCAST/ 952962							
	24-000051	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	MAY		143.12
		11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CF	JUNE		154.36
				Total for COMCAST/ 952962			\$297.48
CONFIRE, LLC/ 955887							
	24-002982	20-492-200-420-01-2324/ SDA EMERGENT NEEDS/CAP.		CP	#INV-0195511		6,062.00
CONNOR, TERI/ 954693							
	24-002818	20-475-100-390-02-0008/ HS ATHLETICS		CF	LACROSSE ASSIGNOR FEE		168.00
COOPER ELECTRIC SUPPLY CO/ 72625							
	24-002715	20-492-200-420-01-2324/ SDA EMERGENT NEEDS/CAP.		CF	S054512323.001		480.00
	24-002716	20-492-200-420-01-2324/ SDA EMERGENT NEEDS/CAP.		CF	S055058865.001		10,733.00
	24-002817	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S055049132.001		449.94
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	S055049132.002		449.94
	24-002863	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	S055146510.001		106.66
	24-003012	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	S055242439.001		381.86
	24-003024	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S055255006.001		236.30
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	S055264330.001		54.53
				Total for COOPER ELECTRIC SUPPLY CO/ 72625			\$12,892.23
CORE BTS, INC./ 953892							
	24-001997	11-000-221-320-09-0000/ IMPR INST PROF SER-DP		CF	1192072		1,260.00
CORNELIUS, KERRY/ 509675							
	24-002653	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
COSTA, VANESSA/ 949605							
	24-002676	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
CRAWFORD, DONALD/ 950100							
	24-002668	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
CRISTY RAYMENT/ 954162							

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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							
	24-003163	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CF	FINGERPRINT REIMBURSEMENT		30.37
CROWN AWARDS INC./ 951681							
	24-003025	20-475-100-610-02-0006/ HS BASEBALL		CF	#37191073		188.91
	24-002372	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	#37142912		1,289.29
Total for CROWN AWARDS INC./ 951681							\$1,478.20
D & J EMBROIDERY CENTER/ 951893							
	24-003152	20-475-100-610-02-0065/ HS TENNIS		CF	#4068		595.00
D & W DIESEL, INC./ 952736							
	24-000375	11-000-270-615-01-0000/ BUS SUPPLIES		CP	CA5470		1,704.05
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CB5042		1,029.40
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CA2228		189.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CA2200		189.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CC0494		-200.00
Total for D & W DIESEL, INC./ 952736							\$2,911.45
DAISEY FERRAIUOLO/ 953453							
	24-000046	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	STOCKTON U TUITION REIMBURSEME		600.00
	24-001926	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	STOCKTON U TUITION REIMBURSEME		1,200.00
Total for DAISEY FERRAIUOLO/ 953453							\$1,800.00
DAN CARON/ 952762							
	24-003057	20-475-100-390-02-0008/ HS ATHLETICS		CP	5/11/24 LACROSSE		100.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	5/14/24 LACROSSE		100.00
Total for DAN CARON/ 952762							\$200.00
DAVID EASTERLING/ 955707							
	24-002669	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
DAVID WITHERSPOON/ 954384							
	24-003073	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/13/24 VOLLEYBALL		85.00
DEBORAH A. LACH/ 81950							
	24-003093	20-475-100-610-02-0070/ HS GIRLS LACROSSE		CF	#016130		150.00
DECKER EQUIPMENT/ 949538							
	24-003102	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	#578413A		40.30
DELLICKER STRATEGIES, LLC/ 955042							
	24-002963	11-190-100-340-09-0000/ PURCH TECH SERV - DP		CF	#1928		11,938.08
DELUXE ITALIAN BAKERIES/ 951855							

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Pending Payments							
	24-000281	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - HS		2,113.25
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - MS		1,346.40
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - MP		262.10
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - LH		239.86
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - FR		251.76
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - CC		81.00
Total for DELUXE ITALIAN BAKERIES/ 951855							\$4,294.37
DERICK FRANZ/ 953070							
	24-002634	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTHING ALLOWANCE		441.00
DIRECT ENERGY BUSINESS/ 955543							
	24-000521	11-000-262-622-01-0000/ ELECTRIC-DIST		CP	MAY		392.50
		11-000-262-622-03-0000/ ELECTRIC-MP		CP	MAY		643.31
		11-000-262-622-04-0000/ ELECTRIC-CC		CP	MAY		1,781.40
		11-000-262-622-05-0000/ ELECTRIC-FR		CP	MAY		2,422.35
		11-000-262-622-06-0000/ ELECTRIC-LH		CP	MAY		731.39
		11-000-262-622-07-0000/ ELECTRIC-MS		CP	MAY		6,487.40
		11-000-262-622-08-0000/ ELECTRIC-HS		CP	MAY		14,047.93
Total for DIRECT ENERGY BUSINESS/ 955543							\$26,506.28
DONNA CORNELL/ 954819							
	24-002860	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	05/01/24 TRACK		137.00
DONNA KAUCHAK/ 954412							
	24-003060	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/14/24 LACROSSE		100.00
EBK PHYSICAL THERAPY/ 955697							
	24-001706	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		1,087.50
EDUCERE LLC/ 953201							
	24-000403	11-190-100-320-08-0000/ CONTR PROF SERV-HS		CP	LacyTwp2403 - MAR		1,981.50
		11-190-100-320-08-0000/ CONTR PROF SERV-HS		CP	LacyTwp2404 - APR		1,786.50
Total for EDUCERE LLC/ 953201							\$3,768.00
EI US, LLC/ 950664							
	24-001174	11-219-100-320-11-0000/ HOME INST - SPED		CP	#INV198002		581.88
		11-219-100-320-11-0000/ HOME INST - SPED		CP	#INV199168		415.63
	24-001173	11-150-100-320-11-0000/ HOME INST - GEN		CP	#INV177412		415.63
		11-150-100-320-11-0000/ HOME INST - GEN		CP	#INV195059		166.25

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Pending Payments							
		11-150-100-320-11-0000/ HOME INST - GEN		CP	#INV184459		415.63
Total for EI US, LLC/ 950664							\$1,995.02
ERIC FIEDLER, PETTY CASH/ 955335							
	24-003107	11-000-240-610-05-0000/ SCH OFFICE SUPPLIES-FR		CF	PETTY CASH REIMBURSEMENT		34.25
ERIC LAPELUSA/ 950188							
	24-002662	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
ERIN TOMASI/ 953917							
	24-000006	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CF	#0062		445.45
ERNST, BRYN/ 514825							
	24-001783	61-910-310-580-01-0000/ CAFETERIA MLGE & WKSHPs		CF	JAN - JUNE MILEAGE		169.21
EVERY BLOOMIN' THING/ 104200							
	24-002979	20-475-100-610-02-0006/ HS BASEBALL		CF	05142024 BASEBALL		100.00
FAILLE, STEPHANIE/ 952749							
	24-002360	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	WALDEN U TUITION REIMBURSEMENT		1,000.00
FERGUSON ENTERPRISES, INC./ 949771							
	24-002806	20-218-200-610-03-0000/ PK SUPPLIES		CF	#0874719		1,587.90
	24-002097	20-218-200-610-03-0000/ PK SUPPLIES		CF	#0291941		4,882.62
	24-000161	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	767821		20.49
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	767753		49.73
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	769316		27.36
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	803138		28.12
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	838592		12.40
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	886029		49.98
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	894858		109.62
Total for FERGUSON ENTERPRISES, INC./ 949771							\$6,768.22
FLEX FACTS/ 955698							
	24-001641	11-000-291-290-01-0000/ OTHER PURCHASED SERVICES		CP	#TPAS-934282 - MAY		56.00
FRANK OZELLO/ 955121							
	24-003100	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/14/24 BASEBALL		105.00
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355							
	23-000040	12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS		CF	#5406.18 - FINAL		4,360.00
	23-001346A	12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS		CF	#5406.19 - FINAL		650.00
	24-001986	12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS		CP	#5299.06		3,000.00

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Pending Payments							
	23-002846	12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS		CF	#5480.10 - FINAL		900.00
	24-002045	12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS		CP	#5486.08		4,000.00
	24-002891	12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS		CP	#5486.07		1,095.96
Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355							\$14,005.96
GANNETT MEDIA GROUP/ 951494							
	24-000024	11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10119597		13.20
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10119638		9.30
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10150648		7.13
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10150673		10.12
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10183636		66.00
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10072837		8.68
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10072863		12.32
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10078536		60.72
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10099701		23.76
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10099701		16.74
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	10100763		85.36
Total for GANNETT MEDIA GROUP/ 951494							\$313.33
GARCIA, DEMETRIOUS/ 950691							
	24-002651	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
GEORGE DEAN MALDONADO/ 954600							
	24-003044	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/20/24 SOFTBALL		95.00
GEORGE GARBARAVAGE/ 955118							
	24-003088	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/23/24 TENNIS		90.00
GIANNA DEPALMA/ 954175							
	24-003098	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	WILLIAM PATT U TUITION REIMBUR		600.00
GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057							
	24-000537	20-250-100-320-11-2324/ IDA B PROF SERV		CP	#23-05.2024 - MAY		2,303.13
GLOBAL INDUSTRIAL EQUIPMENT/ 950733							
	24-002719	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	#121889234		51.96
		11-000-261-610-08-0000/ REQ MAINT SUP-HS		CF	#121889234		33.78
	24-002913	11-000-262-610-01-0650/ OPER/MAINT CUS SUP-DIS		CF	#121913615		979.00
Total for GLOBAL INDUSTRIAL EQUIPMENT/ 950733							\$1,064.74

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Pending Payments							
GOOD FRIEND ELECTRIC/ 121500							
	24-000162	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2221157		27.30
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2221361		81.51
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2221362		66.10
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2221836		323.00
Total for GOOD FRIEND ELECTRIC/ 121500							\$497.91
GOODHEART, JOHN/ 518825							
	24-002639	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTHING ALLOWANCE		441.00
GRAINGER/ 122220							
	24-002888	11-000-262-610-01-0650/ OPER/MAINT CUS SUP-DIS		CF	9119811769		1,723.28
	24-002921	11-000-261-610-05-0000/ REQ MAINT SUP-FR		CF	9121911714		62.62
	24-002984	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	9121687033		233.28
Total for GRAINGER/ 122220							\$2,019.18
GRANVILLE A. UNGERLEIDER/ 955898							
	24-003086	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/1/24 LACROSSE		100.00
GREGORY BRANDIS - PETTY CASH/ 955337							
	24-003097	11-000-240-610-07-0000/ SCH OFFICE SUPPLIES-MS		CF	PETTY CASH REIMBURSEMENT		68.04
GREMILA, MICHAEL/ 950189							
	24-002649	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
GUITAR CENTER STORES, INC./ 951583							
	24-002787	11-401-100-610-05-0000/ CO-CURR ACTIV SUPP-FR		CF	ARINV71260132		255.90
HASBROUCK, MEGAN/ 953603							
	24-000005	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	05/10/24 - 05/31/24		490.00
		11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	06/01/24 - 06/10/24		294.00
Total for HASBROUCK, MEGAN/ 953603							\$784.00
HAWKSWOOD SCHOOL/ 952902							
	24-000738	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CF	#72627 - JUNE		4,285.05
HEATHER HARKEN OCCUP THERAPIST LLC/ 951187							
	24-000459	20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	MAY		11,132.02
HENRY SCHEIN, INC./ 950080							
	23-800993A	11-000-213-610-06-0000/ HEALTH SUPPLIES-LH		CP	CM75202629		-18.65
		11-000-213-610-06-0000/ HEALTH SUPPLIES-LH		CP	35281831		17.93

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Pending Payments							
		11-000-213-610-06-0000/ HEALTH SUPPLIES-LH		CF	22680287		13.75
		11-000-213-610-08-0000/ HEALTH SUPPLIES-HS		CF	35281888		17.93
	23-003259	P2-489-100-610-10-2122/ ARP ESSER III SUPPLIES		CF	#40021421		80.97
Total for HENRY SCHEIN, INC./ 950080							\$111.93
HOBART SERVICE/ 951480							
	24-002814	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	#29643163		1,504.00
HOLLY NIEMIEC, PETTY CASH/ 955334							
	24-003122	11-000-240-610-04-0000/ SCH OFFICE SUPPLIES-CC		CF	PETTY CASH REIMBURSEMENT		87.59
HOME DEPOT/ 951098							
	24-000163	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5624453		109.78
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	4521664		43.25
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	4052176		99.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6024857		320.38
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3143002		30.20
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3083440		-30.20
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	1012571		318.28
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	1020493		84.06
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9514161		79.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9020763		54.94
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5043831		63.92
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3021625		22.14
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8014350		56.45
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7524794		13.23
	24-001127	20-218-200-610-03-0000/ PK SUPPLIES		CP	9011697		166.42
		20-218-200-610-03-0000/ PK SUPPLIES		CP	9020727		146.72
	24-003054	11-000-261-610-04-0000/ REQ MAINT SUP-CC		CF	#5970515		736.27
	24-003137	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	#0010380		23.92
Total for HOME DEPOT/ 951098							\$2,337.76
HOOVER TRUCK CENTER, INC./ 952398							
	24-000371	11-000-270-615-01-0000/ BUS SUPPLIES		CP	116949T		372.22
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	117014T		362.28
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	205932T		19.08
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	116628T		185.37
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	116939T		278.31

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Pending Payments							
Total for HOOVER TRUCK CENTER, INC./ 952398							\$1,217.26
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316							
	24-000260	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CF	#304446286 - JUNE		849,941.48
	24-000262	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CF	#304440853 - JUNE		957.80
Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316							\$850,899.28
HUGHES, TODD/ 954927							
	24-002629	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
HUTCHINS HVAC INC/ 953530							
	24-002811	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#I-07014		680.00
	24-002812	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#I-06997		5,963.00
	24-002828	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#I-06995		340.00
	24-003026	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#I-07238		170.00
	24-003034	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#I-07239		170.00
	24-003048	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#I-07307		340.00
	24-003099	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#I-07381		340.00
Total for HUTCHINS HVAC INC/ 953530							\$8,003.00
INDUSTRIAL WELDING SUPPLY/ 138150							
	24-000835	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	RI05250519		84.60
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	RI05240520		47.00
Total for INDUSTRIAL WELDING SUPPLY/ 138150							\$131.60
JACK & JILL ICE CREAM/ 951856							
	24-000282	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - MS		202.56
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - LH		1,681.67
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - FR		934.85
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - CC		801.43
Total for JACK & JILL ICE CREAM/ 951856							\$3,620.51
JACOB MEIMIN/ 953124							
	24-002664	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
JAMES BRANNICK/ 954756							
	24-002657	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
JAMES J. DALOISIO/ 953905							

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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							
	24-000261	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#JI-4276		11,055.00
JAMES KOHOUT/ 955706							
	24-002630	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
JAMES MCINTIRE/ 954617							
	24-003041	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/8/24 SOFTBALL		99.00
JAMES RYAN/ 953574							
	24-002842	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/03/24 BASEBALL		105.00
JEFFREY BREWER - PETTY CASH/ 955336							
	24-003136	11-000-240-610-06-0000/ SCH OFFICE SUPPLIES-LH		CF	PETTY CASH REIMBURSEMENT		27.20
JENNIFER BAUER/ 955516							
	24-002361	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	SO NEW HAMPSHIRE U TUITION RE		600.00
JEREMY MUERMANN/ 952701							
	24-003089	20-475-100-610-08-0023/ HS FISHING CLUB		CF	FISHING CLUB REIMBURSEMENT		590.66
JERSEY CENTRAL POWER & LIGHT/ 949848							
	24-000243	11-000-262-622-01-0000/ ELECTRIC-DIST		CP	MAY		297.40
		11-000-262-622-03-0000/ ELECTRIC-MP		CP	MAY		784.73
		11-000-262-622-04-0000/ ELECTRIC-CC		CP	MAY		1,030.42
		11-000-262-622-05-0000/ ELECTRIC-FR		CP	MAY		2,334.16
		11-000-262-622-06-0000/ ELECTRIC-LH		CP	MAY		745.44
		11-000-262-622-07-0000/ ELECTRIC-MS		CP	MAY		3,283.42
		11-000-262-622-08-0000/ ELECTRIC-HS		CP	MAY		6,329.43
Total for JERSEY CENTRAL POWER & LIGHT/ 949848							\$14,805.00
JERSEY SHORE BLUECLAWS/ 161270							
	24-003074	20-475-100-610-02-0005/ MS BASEBALL		CF	#13073477		1,085.00
		20-475-100-610-02-0074/ MS SOFTBALL		CF	#13073477		1,085.00
Total for JERSEY SHORE BLUECLAWS/ 161270							\$2,170.00
JIMMY VEILLEUX/ 955899							
	24-003087	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/8/24 SOFTBALL		95.00
JOAN DONOHUE, PETTY CASH/ 955333							
	24-003135	11-000-240-610-03-0000/ SCH OFFICE SUPPLIES-MP		CF	PETTY CASH REIMBURSEMENT		96.66
JOHN COX/ 954928							
	24-002675	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
JOHN J. MURRAY/ 955871							

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Pending Payments							
	24-003067	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/8/24 LACROSSE		100.00
JOHN JOSEPH KLEIN/ 955900							
	24-003101	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/25/24 BASEBALL		68.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/24 BASEBALL		68.00
				Total for JOHN JOSEPH KLEIN/ 955900			\$136.00
JOHN KUZAN/ 950220							
	24-002693	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	5/31/24-6/1/24 SEAPERCH REIMBU		328.40
JOHN MAYO/ 954495							
	24-003049	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/24 LACROSSE		68.00
JOHN MURPHY/ 954602							
	24-003055	20-475-100-390-02-0008/ HS ATHLETICS		CP	5/9/24 LACROSSE		100.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	5/17/24 LACROSSE		100.00
				Total for JOHN MURPHY/ 954602			\$200.00
JOHN SCHROEDER/ 954553							
	24-002852	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/29/24 TRACK		137.00
JOHN T. ROSS/ 955795							
	24-003035	20-475-100-390-02-0008/ HS ATHLETICS		CP	5/8/24 BASEBALL		105.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/24 BASEBALL		68.00
				Total for JOHN T. ROSS/ 955795			\$173.00
JOHN TSIGOUNIS/ 955424							
	24-003066	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/8/24 LACROSSE		100.00
JONATHAN C. GORDON/ 954598							
	24-003042	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/8/24 SOFTBALL		95.00
JOSEPH DILLON/ 952482							
	24-002640	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTHING ALLOWANCE		441.00
JOSEPH HUMMEL/ 955292							
	24-003161	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRANSPORTATION-CLOTH ALLOW		441.00
JOSHUA KIEVIT/ 955902							
	24-003169	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JAYSON CUGLIARI SCHOLARSHIP		300.00
JUSTIN BONITATIS/ 953782							
	24-002445	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	BASEBALL-CLOTH ALLOW		150.00
JUSTIN FRANK/ 953267							
	24-002627	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
JVA SPORTS/ 955331							

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Pending Payments							
	24-003142	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	#89745641266		550.00
		20-475-100-610-02-0061/ HS GOLF		CF	#89745641266		110.00
				Total for JVA SPORTS/ 955331			\$660.00
KAITLIN BOYLE/ 954478							
	24-001924	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	ROWAN U TUITION REIMBURSEMENT		600.00
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346							
	24-000663	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3045267		3,162.00
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3045470		2,580.75
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3045658		2,557.50
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3045854		2,697.00
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3046043		2,487.75
				Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346			\$13,485.00
KAPLAN EARLY LEARNING CO./ 149401							
	24-002481	20-218-100-610-03-0000/ PK SUPPLIES		CP	0006910237		-1,371.81
		20-218-100-610-03-0000/ PK SUPPLIES		CF	0006903749		25,241.64
				Total for KAPLAN EARLY LEARNING CO./ 149401			\$23,869.83
KAREN TURSI/ 951051							
	24-000453	20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	MAY		9,481.72
KATHLEEN HOYT/ 952135							
	24-002867	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	SENIOR CLASS PRIZE REIMBURSEME		817.35
KATHRYN SPEAR/ 954699							
	24-003072	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/13/24 VOLLEYBALL		85.00
KEITH LOVELACE/ 953204							
	24-003160	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRANSPORTATION-CLOTH ALLOW		441.00
KENCOR, INC./ 152100							
	24-002561	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	#94391		200.00
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	INV-82723-M6D6		3,814.53
	24-000052	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	93645-R3Y3 - MS - JUNE		93.56
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	93644-J5F8 - HS - JUNE		189.40
	24-002509	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#94654		1,854.42
				Total for KENCOR, INC./ 152100			\$6,151.91

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Pending Payments							
	24-003081	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/14/24 SOFTBALL		95.00
	24-002834	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/26/24 BASEBALL		95.00
Total for KEVIN MORRIS/ 954614							\$190.00
KRILL JR, THOMAS M./ 954628							
	24-003046	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/21/24 SOFTBALL		95.00
KRZYWIEC, ANTHONY/ 950425							
	24-002648	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
KYLE TERRELL/ 953839							
	24-002625	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
LABCORP OF AMERICA HOLDINGS/ 158100							
	24-001176	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	79935619		57.19
		11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	80274588		57.19
		11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	80274587		114.38
Total for LABCORP OF AMERICA HOLDINGS/ 158100							\$228.76
LACEY M.U.A./ 158625							
	24-000176	11-000-262-490-01-0000/ OPER/MAINT WAT/SEWER		CP	MAY WATER & SEWER		5,682.96
LACEY MARINE/ 952470							
	24-003174	20-475-100-610-08-0023/ HS FISHING CLUB		CF	#20280		223.05
LACEY TOWNSHIP BOARD OF EDUCATION/ 951078							
	24-000754	11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	24-3348		84.77
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	24-3350		162.02
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	24-3353		261.05
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	24-3359		174.84
	24-003154	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	#24-3365		186.00
Total for LACEY TOWNSHIP BOARD OF EDUCATION/ 951078							\$868.68
LAMINATING USA/ 950717							
	24-002711	11-190-100-610-06-2401/ INSTR SUPPLIES-LH		CF	#24-12062A		287.94
LANA MEIRELES MS PT LLC/ 955588							
	24-000538	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		14,362.50
LANDA BATES/ 954644							
	24-003020	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/18/24 VOLLEYBALL		85.00
LANGUAGE LINE SOLUTIONS/ 955600							

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Pending Payments							
	24-001170	11-000-219-320-11-0000/ PROF SERV		CP	11309942		34.00
LANOKA HARBOR EMS, INC./ 954550							
	24-003021	20-475-100-610-08-0062/ HS SPECIAL OLYMPICS		CF	LTHS SPECIAL OLYMPICS DONATION		148.00
LAW, ELIZABETH/ 955009							
	24-002306	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	LACROSSE-CLOTH ALLOW		141.85
LAWLER, EDWARD/ 950190							
	24-002647	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
LEAH PURPURI - PETTY CASH/ 955599							
	24-003114	11-000-218-610-08-0000/ GUIDANCE SUPPLIES-HS		CF	PETTY CASH REIMBURSEMENT		49.95
LEGACY TREATMENT SERVICES, INC./ 955408							
	24-000771	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CF	#2024-06-04 - MAY		7,994.91
LINDA L. TOMKIEWICZ/ 954604							
	24-003050	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/24 LACROSSE		68.00
LISA KUZAN/ 525950							
	24-002694	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	5/31/24-6/1/24 SEAPERCH REIMBU		118.50
LORI D'ALEO/ 955907							
	24-003170	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JAYSON CUGLIARI SCHOLARSHIP		250.00
LOUIS DELMONTE/ 952532							
	24-003071	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/24 VOLLEYBALL		141.00
	24-002849	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/07/24 VOLLEYBALL		141.00
Total for LOUIS DELMONTE/ 952532							\$282.00
M & M WINDOW AND GLASS LLC/ 953446							
	24-002519	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	24-0510		1,075.00
M V SILVERI & SONS/ 951858							
	24-000284	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	868234		2,073.05
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	869167		1,962.75
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	870111		1,943.55
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	870890		1,896.75
Total for M V SILVERI & SONS/ 951858							\$7,876.10
MACHADO LAW GROUP/ 953726							
	24-000019	11-000-230-331-01-0000/ LEGAL SERVICES		CP	#03183 - MAY		178.50
MANCHESTER TWP B.O.E./ 173251							
	24-000798	11-000-100-565-11-0000/ TUITION REGIONAL DAY		CF	#24-00183 - JUNE		39,100.00
MARC JOHNSON/ 954394							

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Pending Payments							
	24-002857	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	05/01/24 TRACK		117.00
MARION CONROY/ 951540							
	24-002655	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
MARION, KEITH/ 529875							
	24-003159	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRANSPORTATION-CLOTH ALLOW		441.00
MARK CURE/ 955507							
	24-003131	20-475-100-610-02-0061/ HS GOLF		CF	6/5/24 GOLF OUTING & BANQUET		400.00
MARK DECICCO/ 955816							
	24-003068	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/10/24 LACROSSE		100.00
MARK SHEPPARD/ 955773							
	24-002322	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRACK-CLOTH ALLOW		147.14
MARK TRAPASSO/ 955810							
	24-002830	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/18/24 BASEBALL		95.00
MARY BETH D'ANTONI/ 955344							
	24-000498	20-250-100-320-11-2324/ IDA B PROF SERV		CP	#1474		4,845.00
MATT PURPURO/ 955138							
	24-003043	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/20/24 SOFTBALL		95.00
MATTHEW HERRICK/ 952883							
	24-002673	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
MATTHEW HOLMBERG/ 951911							
	24-002487	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	LIBERTY U TUITION REIMBURSEMEN		600.00
MATTHEW J. PITERA, MD/ 953620							
	24-000600	20-250-100-320-11-2324/ IDA B PROF SERV		CP	#4242024		2,000.00
MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432							
	24-000376	11-000-270-615-01-0000/ BUS SUPPLIES		CP	19-110602		215.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	19-110671		1,559.84
Total for MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432							\$1,774.84
MCGUIRE, ANNA/ 951182							
	24-002661	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
MEGAN BOWENS/ 955023							
	24-002496	11-000-223-580-10-0000/ STAFF TRAINING-AS		CF	JAN - JUNE MILEAGE		134.31
MELISSA PAZ/ 953975							

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Pending Payments							
	24-000397	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	WESTERN GOV U TUITION REIMBURS		1,800.00
MICHAEL M. ALLEN/ 955401							
	24-003040	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/14/24 BASEBALL		105.00
MICHAEL MALIFF/ 954530							
	24-003032	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/13/24 BASEBALL		105.00
	24-002841	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/03/24 BASEBALL		105.00
Total for MICHAEL MALIFF/ 954530							\$210.00
MICHAEL PEANEY/ 954994							
	24-002632	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTHING ALLOWANCE		441.00
MICHAEL PELUSO/ 953158							
	24-002645	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
MICHELLE AUDET/ 953313							
	24-001922	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	STOCKTON U TUITION REIMBURSEME		600.00
MICHELLE GEDDES/ 955426							
	24-001521	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	MONMOUTH U TUITION REIMBURSEME		600.00
MONICA BRIGNOLA/ 955236							
	24-003166	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SENIORS REIMBURSEMENT		300.15
MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381							
	24-000847	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	#24-02354 - APR		63,423.71
	24-001107	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CF	#24-02457 - JUNE		6,100.00
Total for MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381							\$69,523.71
MOTORS & DRIVES, INC./ 953148							
	24-002584	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	50217		414.14
	24-002778	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	50270		187.00
	24-002801	20-218-200-610-03-0000/ PK SUPPLIES		CF	50286		622.55
	24-003052	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	50342		437.08
	24-003053	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	50330		603.00
	24-003115	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	#50367		235.80
	24-003146	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	#50381		285.00
	24-003147	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	#50389		185.25
Total for MOTORS & DRIVES, INC./ 953148							\$2,969.82
MR KEYS, INC./ 189950							

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Pending Payments							
	24-003092	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#50007		778.00
	24-002505	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#50174		270.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	#50174		1,550.00
	24-002060	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	#48836		130.00
	24-002918	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#49811		175.00
Total for MR KEYS, INC./ 189950							\$2,903.00
MRC, INC./ 953407							
	24-002256	20-218-400-731-03-0000/ PK INSTRUCTIONAL EQUIPM		CF	109387		60,673.69
MUNICIPAL CAPITAL FINANCE/ 955547							
	24-001984	20-218-100-420-03-0000/ OTHER PURCHASED SERVICES		CF	#164385 - JUNE		321.43
NATIONAL ART EDUCATION ASSN./ 955227							
	24-002810	11-401-100-890-08-0000/ CO-CURR ACTIV MISC-HS		CF	#1470500		5.00
NATIONAL HIGHWAY PRODUCTS, INC./ 955813							
	24-002725	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	PS-INV118949		2,290.00
NEIL BROWN/ 955801							
	24-003069	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/10/24 LACROSSE		100.00
NEURABILITIES/ 954746							
	24-000530	20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	12571119		750.00
		20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	12640471		750.00
		20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	12516020		660.00
		20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	12556976		660.00
		20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	12515943		660.00
		20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	12559245		750.00
Total for NEURABILITIES/ 954746							\$4,230.00
NEUROPSYCHOLOGY & COUNSELING ASSOCIATES, LLC/ 955632							
	24-001085	11-000-219-320-11-0000/ PROF SERV		CP	NC37474		1,200.00
		11-000-219-320-11-0000/ PROF SERV		CP	NC37472		400.00
		11-000-219-320-11-0000/ PROF SERV		CP	NC37542		1,200.00
		11-000-219-320-11-0000/ PROF SERV		CP	NC37381		400.00
Total for NEUROPSYCHOLOGY & COUNSELING ASSOCIATES, LLC/ 955632							\$3,200.00
NEWTON-METALLO LLC/ 953024							

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Pending Payments							
	24-002866	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	13824DJ		7,800.00
NICHOLAS TROPIANO/ 955021							
	24-002840	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/01/24 LACROSSE		100.00
NJ MOTOR VEHICLE COMMISSION/ 949624							
	24-000183	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#6523		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#0419		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#9754		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#7439		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#3283		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#1476		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#5890		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#3670		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#1240		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#3284		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#9156		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#6012		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#9353		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#2982		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#3282		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	#1477		50.00
Total for NJ MOTOR VEHICLE COMMISSION/ 949624							\$800.00
NJ NATURAL GAS COMPANY/ 205425							
	24-000245	11-000-262-621-01-0000/ NATURAL GAS-DIST		CP	MAY		315.29
		11-000-262-621-03-0000/ NATURAL GAS-MP		CP	MAY		1,771.18
		11-000-262-621-04-0000/ NATURAL GAS-CC		CP	MAY		1,898.35
		11-000-262-621-05-0000/ NATURAL GAS-FR		CP	MAY		1,201.36
		11-000-262-621-06-0000/ NATURAL GAS-LH		CP	MAY		1,787.77
		11-000-262-621-07-0000/ NATURAL GAS-MS		CP	MAY		1,456.03
		11-000-262-621-08-0000/ NATURAL GAS-HS		CP	MAY		6,900.67
Total for NJ NATURAL GAS COMPANY/ 205425							\$15,330.65
NJASA/ 203850							
	24-002802	20-250-219-580-11-2324/ IDEA B TRAVEL		CP	#5889.00		550.00
		20-250-219-580-11-2324/ IDEA B TRAVEL		CF	#5887.00		250.00
Total for NJASA/ 203850							\$800.00

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Pending Payments							
NJASC/ 203875							
	24-003118	11-401-100-890-08-0000/ CO-CURR ACTIV MISC-HS		CF	2024 NJASC TRAINING CAMP REG		450.00
NJSIAA/ 206550							
	24-002965	20-475-100-390-02-0008/ HS ATHLETICS		CF	#050224		80.00
NRG BUSINESS MARKETING, LLC/ 954981							
	24-000247	11-000-262-621-01-0000/ NATURAL GAS-DIST		CP	MAY		115.20
		11-000-262-621-03-0000/ NATURAL GAS-MP		CP	MAY		466.48
		11-000-262-621-04-0000/ NATURAL GAS-CC		CP	MAY		386.96
		11-000-262-621-06-0000/ NATURAL GAS-LH		CP	MAY		713.33
		11-000-262-621-07-0000/ NATURAL GAS-MS		CP	MAY		377.23
		11-000-262-621-08-0000/ NATURAL GAS-HS		CP	MAY		2,488.17
Total for NRG BUSINESS MARKETING, LLC/ 954981							\$4,547.37
O'NEILL, PATRICK/ 952771							
	24-002626	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
OCEAN COUNTY VO-TECH SCHOOLS/ 211210							
	24-000695	11-000-100-563-01-0000/ TUITION TO COUNTY VOC. S		CF	JUNE		19,584.00
OCEAN TROPHIES/ 211500							
	24-002403	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	#990065		243.12
ORIENTAL TRADING CO., INC/ 212600							
	24-003011	20-242-219-610-10-2324/ TITLE III NON INS SUPP		CF	#73136725502		475.75
OXFORD CONSULTING SERVICES, INC./ 952694							
	24-000497	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		27,720.00
PARKS, MATTHEW/ 950062							
	24-002646	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
PAUL'S COMMODITY HAULING INC./ 952479							
	24-000039	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	34020		232.31
PAVLICK, WILLIAM/ 951183							
	24-002642	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
PAYNE AND SONS, LLC/ 953189							
	24-002813	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	119372		269.23
	24-002824	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	119326		436.00
	24-003149	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	#114661		849.16
	24-003156	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	#114660		270.00
Total for PAYNE AND SONS, LLC/ 953189							\$1,824.39

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Pending Payments							
PEARCE, LINDA/ 950741							
	24-002688	20-475-100-610-08-0056/ HS SCHOOL STORE		CF	DECA REIMBURSEMENT		260.65
PEKARCHIK, JUSTIN/ 953876							
	24-002667	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
PHILIP P. MORRETTA/ 954357							
	24-003058	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/13/24 LACROSSE		100.00
PIES ON NINE II/ 955502							
	24-003171	20-475-100-610-02-0060/ HS SOFTBALL		CF	#57		167.25
	24-003140	20-475-100-610-02-0065/ HS TENNIS		CF	#56		286.00
	24-002432	20-475-100-610-02-0004/ HS ATHLETICS OFFICE		CP	#58		78.00
		20-475-100-610-02-0004/ HS ATHLETICS OFFICE		CP	#78		85.00
Total for PIES ON NINE II/ 955502							\$616.25
PIONEER ATHLETICS/ 953222							
	24-002797	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	INV#202761		766.33
PNJ SOLAR INC/ 955786							
	24-002482	20-280-100-610-10-2324/ TITLE IV SUPPLIES		CF	INV#13570		811.25
	24-002511	20-280-100-610-10-2324/ TITLE IV SUPPLIES		CF	INV#14104		162.25
Total for PNJ SOLAR INC/ 955786							\$973.50
POAC AUTISM SERVICES/ 951823							
	24-003022	20-475-100-610-08-0062/ HS SPECIAL OLYMPICS		CF	LTHS SPECIAL OLYMPICS DONATION		95.00
	24-003128	20-001-100-610-06-0001/ PROUD PAWS LH		CF	PROUD PAWS DONATION		167.00
Total for POAC AUTISM SERVICES/ 951823							\$262.00
POLICYFIND LLC/ 955806							
	24-002696	11-000-230-339-01-0000/ OTHER PROF SERVICES		CP	#31158		6,654.83
POWERTRAIN PLUS TRUCK PARTS AND SERVICES LLC/ 955742							
	24-002779	11-000-270-615-01-0000/ BUS SUPPLIES		CP	1426		2,049.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	1425		1,245.20
		11-000-270-615-01-0000/ BUS SUPPLIES		CF	1427		617.32
	24-002803	11-000-270-615-01-0000/ BUS SUPPLIES		CF	#1140		213.90
Total for POWERTRAIN PLUS TRUCK PARTS AND SERVICES LLC/ 955742							\$4,125.42
PREFERRED BEHAVIORAL HEALTH NJ/ 222950							

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Pending Payments							
	24-001652	20-250-100-320-11-2324/ IDA B PROF SERV		CP	05142024		300.00
PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270							
	24-000661	11-000-213-300-11-0000/ NURSING SERVICES		CP	121980EE1160		2,040.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	121980EE1132		1,844.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	121980EE1194		769.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	122766EE1105		2,040.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	122766EE1084		1,821.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	123612EE1083		317.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	123613EE1103		2,040.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	124565EE1106		1,410.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	125350EF1115		1,492.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	125350EF1136		1,584.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	125350EF1161		513.00
Total for PREFERRED HOME HEALTH CARE & NURSING SVS/ 953270							\$15,872.00
PREFERRED MECHANICAL, INC./ 955018							
	22-002664	P2-487-400-720-10-2122/ ARP-ESSER III-HVAC		CF	#5345 - O		32,644.44
	23-003258	P2-487-400-720-10-2122/ ARP-ESSER III-HVAC		CP	#5345 - O		13,420.11
Total for PREFERRED MECHANICAL, INC./ 955018							\$46,064.55
PREVENTION SPECIALISTS/ 223435							
	24-000382	11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	35285		69.00
		11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	35272		948.00
Total for PREVENTION SPECIALISTS/ 223435							\$1,017.00
RADIAC RESEARCH CORP/ 953408							
	24-002808	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	64942		2,890.00
RICHARD BENTLEY/ 952994							
	24-002635	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTHING ALLOWANCE		441.00
RICHARD BONFIGLIO/ 954790							
	24-003059	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/13/24 LACROSSE		100.00
	24-002843	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/3/24 LACROSSE		100.00
Total for RICHARD BONFIGLIO/ 954790							\$200.00
RICHARD E. FERNANDEZ/ 954843							

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Pending Payments							
	24-003037	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/19/24 BASEBALL		105.00
RICHARD THOMPSON/ 952768							
	24-003019	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/18/24 VOLLEYBALL		85.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 232650							
	24-002826	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	952075760		2,788.45
RISDEN, RENEE/ 950423							
	24-003155	20-475-100-610-08-0062/ HS SPECIAL OLYMPICS		CF	SPECIAL OLYMPICS REIMBURSEMENT		115.14
ROBERT A. MONTEIRO/ 949833							
	24-003077	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/2/24 SOFTBALL		95.00
	24-003078	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/7/24 SOFTBALL		95.00
Total for ROBERT A. MONTEIRO/ 949833							\$190.00
ROBERT A. SERINO/ 954589							
	24-003038	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/24 BASEBALL		105.00
ROBERT COMELLO/ 954977							
	24-003045	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/21/24 SOFTBALL		95.00
ROBERT DEVISH/ 952542							
	24-003061	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/17/24 LACROSSE		100.00
ROBERT DEZENDORF/ 953458							
	24-002663	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
ROBERT RIZZOLO/ 536450							
	24-002644	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
ROBERT VACCARELLI/ 954404							
	24-003039	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/13/24 BASEBALL		105.00
ROBERT WORTHINGTON/ 954373							
	24-002845	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/07/24 BASEBALL		68.00
ROJAS, DAVID/ 950679							
	24-002622	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
RONALD SZYMANSKI/ 955901							
	24-003104	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/8/24 BASEBALL		105.00
RUBBERECYCLE/ 950825							
	24-002260	20-218-400-731-03-0000/ PK INSTRUCTIONAL EQUIPM		CF	239830		4,234.38
RUSSELL REID WASTE HAULING & DISP. SVS./ 954171							

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Pending Payments							
	24-000699	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	4496800 - MAY		262.52
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	4565835 - JUNE		262.52
Total for RUSSELL REID WASTE HAULING & DISP. SVS./ 954171							\$525.04
SABARESE, JOHN/ 952772							
	24-002643	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
SAKER SHOPRITES, INC./ 246000							
	24-002679	11-401-100-890-07-0000/ CO-CURR ACTIV MISC-MS		CF	06090186366		150.00
	24-000296	11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090293504		21.90
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090341136		407.86
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090105700		24.96
	24-000830	11-213-100-610-11-0000/ TEACH SUPPLIES-RC		CP	06090110454		21.85
		11-213-100-610-11-0000/ TEACH SUPPLIES-RC		CP	06090110518		13.17
		11-213-100-610-11-0000/ TEACH SUPPLIES-RC		CP	06090115361		44.39
		11-213-100-610-11-0000/ TEACH SUPPLIES-RC		CP	06090105588		47.45
Total for SAKER SHOPRITES, INC./ 246000							\$731.58
SALVATORE J. ERICKSON/ 954724							
	24-003075	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/13/24 BASEBALL		105.00
SALVATORE M. DICICCO/ 954597							
	24-002847	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/07/24 SOFTBALL		66.00
SAMANTHA FERNANDEZ/ 955362							
	24-002308	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	LACROSSE-CLOTH ALLOW		110.85
SAMANTHA STRATTON/ 954498							
	24-001760	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	RUTGERS U TUITION REIMBURSEMEN		600.00
SANDRA J. NESTERWITZ/ 200600							
	24-000480	20-250-219-320-11-2324/ IDEA B PURCH PROF		CP	MAY		9,462.01
SCHLAGENHAFT, PAUL/ 952023							
	24-002672	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
SCHOLASTIC INC./ 952439							
	24-002697	20-231-219-610-10-2324/ TITLE I NON INST SUPP		CF	60329975		4,700.95
SCHOOL HEALTH CORPORATION/ 240525							
	24-002864	11-000-213-610-11-0000/ HEALTH SUPPLIES-SPS		CP	CINV000045300		58.31
		11-000-213-610-11-0000/ HEALTH SUPPLIES-SPS		CF	CINV000050782		5.10
Total for SCHOOL HEALTH CORPORATION/ 240525							\$63.41

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

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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							
SCHOOL NURSE SUPPLY INC./ 241100							
	24-002969	20-280-100-610-10-2324/ TITLE IV SUPPLIES		CF	1006304-IN		109.64
SCHOOL SPECIALTY, LLC/ 241360							
	24-002498	20-218-100-610-03-0000/ PK SUPPLIES		CP	208134046881		15,330.40
		20-218-100-610-03-0000/ PK SUPPLIES		CP	208133981265		9,337.80
		20-218-100-610-03-0000/ PK SUPPLIES		CF	208133906706		10,064.20
	24-002923	20-280-100-610-10-2324/ TITLE IV SUPPLIES		CP	208134145984		52.19
		20-280-100-610-10-2324/ TITLE IV SUPPLIES		CF	208134135461		7.19
	24-002981	20-218-200-610-03-0000/ PK SUPPLIES		CF	208134134962		4,032.00
Total for SCHOOL SPECIALTY, LLC/ 241360							\$38,823.78
SEAN DOWD/ 954410							
	24-002853	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/29/24 TRACK		117.00
	24-002858	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	05/01/24 TRACK		117.00
Total for SEAN DOWD/ 954410							\$234.00
SEAN MCANDREW/ 952723							
	24-003008	20-475-100-610-02-0060/ HS SOFTBALL		CF	HS SOFTBALL REIMBURSEMENT		127.26
SEARCH DAY PROGRAM/ 951086							
	24-000775	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CF	#248006012024 - JUNE		3,837.10
SEON SYSTEMS SALES INC./ 953245							
	24-003023	11-000-270-615-01-0000/ BUS SUPPLIES		CF	#192538		545.00
SERVIS, GINA/ 952394							
	24-002362	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	ARKANSAS ST U TUITION REIMBURS		600.00
SHARON ORMSBEE - PETTY CASH/ 955339							
	24-003145	11-000-251-610-13-0000/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT		23.34
SHAWN ZAKAR/ 953074							
	24-000334	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	AMERICAN COLL OF ED TUITION RE		200.00
SHORE CONFERENCE OF HIGH SCHOOLS/ 246175							
	24-002726	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	05/19/24 SPORTSMANSHIP AWARD		180.00
	24-000549	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS LACROSSE		100.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	GIRLS LACROSSE		100.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS VOLLEYBALL		220.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS GOLF IND.		375.00

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Pending Payments							
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	GIRLS GOLF IND.		85.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS TRACK IND.		120.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	GIRLS TRACK IND.		48.00
Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175							\$1,228.00
SHORE CONFERENCE LACROSSE COACHES ASSN./ 953844							
	24-002986	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	23/24 SHORE CONF LACROSSE DUES		25.00
SHORE EPOXY/ 955824							
	24-002795	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	#540 - 50% DEPOSIT		4,730.00
SHORE FUN OCCUPATIONAL THERAPY, LLC/ 955524							
	24-001196	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		11,583.25
SHORE TRACK COACHES ASSOCIATION/ 952262							
	24-002968	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	#1858424		320.00
	24-002819	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	#1857810		650.00
	24-002916	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	#1858417		320.00
Total for SHORE TRACK COACHES ASSOCIATION/ 952262							\$1,290.00
SILVERGATE PREP/ 952583							
	24-001171	11-219-100-320-11-0000/ HOME INST - SPED		CP	47516		360.00
		11-219-100-320-11-0000/ HOME INST - SPED		CP	47520		360.00
		11-219-100-320-11-0000/ HOME INST - SPED		CP	47517		360.00
		11-219-100-320-11-0000/ HOME INST - SPED		CP	47280		600.00
	24-001172	11-150-100-320-11-0000/ HOME INST - GEN		CP	47519		360.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	47518		240.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	47514		240.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	47515		480.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	47278		360.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	46986		240.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	47277		480.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	48085		480.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	48086		600.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	48084		600.00
Total for SILVERGATE PREP/ 952583							\$5,760.00

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Pending Payments							
SOUTH JERSEY PAPER PRODUCTS/ 952884							
	24-000288	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - HS		1,849.53
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - MS		739.31
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - MP		696.77
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - LH		77.22
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - FR		256.04
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - CC		99.96
Total for SOUTH JERSEY PAPER PRODUCTS/ 952884							\$3,718.83
SPAFFORD, SHANNON OTR/L, LLC/ 952894							
	24-000395	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		11,336.68
SPEECH WISE LLC/ 952522							
	24-000662	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	APRIL		2,097.00
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		4,310.50
Total for SPEECH WISE LLC/ 952522							\$6,407.50
SPITALETTO, PASQUALE/ 545895							
	24-002671	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
SPORT SAFE TESTING SERVICE, INC./ 952781							
	24-000017	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	#13470		1,683.00
		11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	#13586		2,772.00
Total for SPORT SAFE TESTING SERVICE, INC./ 952781							\$4,455.00
SPORTDECALS, INC./ 951754							
	24-002537	11-401-100-610-08-0000/ CO-CURR ACTIV SUPP-HS		CF	INV7546		1,304.85
	24-002721	20-475-100-610-02-0004/ HS ATHLETICS OFFICE		CF	INV9550		1,427.92
Total for SPORTDECALS, INC./ 951754							\$2,732.77
SPORTS PARADISE/ 257300							
	24-003007	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	44099		300.00
	24-003138	20-475-100-610-02-0008/ HS BOWLING		CF	#43803		276.00
Total for SPORTS PARADISE/ 257300							\$576.00
STAPLES ADVANTAGE/ 949592							
	24-002823	11-190-100-610-09-2401/ INSTR SUPPLIES-DP		CF	6002381561		91.68
	24-002825	11-190-100-610-09-2401/ INSTR SUPPLIES-DP		CF	6002239928		153.32
	24-002861	20-450-100-610-10-2324/ HIGH IMPACT SUPPLIES		CF	6002381560		1,784.08

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Pending Payments							
	24-002924	20-280-100-610-10-2324/ TITLE IV SUPPLIES		CP	6002651914		679.98
		20-280-100-610-10-2324/ TITLE IV SUPPLIES		CF	6002875963		59.76
	24-002967	20-280-100-610-10-2324/ TITLE IV SUPPLIES		CP	6002651916		20.61
		20-280-100-610-10-2324/ TITLE IV SUPPLIES		CP	6002651915		47.97
		20-280-100-610-10-2324/ TITLE IV SUPPLIES		CF	6002651913		4.84
	24-003113	11-000-240-610-05-0000/ SCH OFFICE SUPPLIES-FR		CP	6004074669		76.37
		11-000-240-610-05-0000/ SCH OFFICE SUPPLIES-FR		CF	6004135749		52.90
Total for STAPLES ADVANTAGE/ 949592							\$2,971.51
STARLITE PRODUCTIONS/ 955762							
	24-002244	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	#IN50676		640.00
STEPHANIE LAW/ 953832							
	24-003009	20-475-100-610-02-0070/ HS GIRLS LACROSSE		CF	GIRLS LACROSSE REIMBURSEMENT		411.12
TECHABILITIES CONSULTING LLC/ 955702							
	24-001745	11-000-219-320-11-0000/ PROF SERV		CP	#0212		1,000.00
		11-000-219-320-11-0000/ PROF SERV		CP	#0220		300.00
		11-000-219-320-11-0000/ PROF SERV		CP	#0234		150.00
		11-000-219-320-11-0000/ PROF SERV		CP	#0237		300.00
		11-000-219-320-11-0000/ PROF SERV		CP	#0236		1,000.00
Total for TECHABILITIES CONSULTING LLC/ 955702							\$2,750.00
TEMPERIO, MICHAEL/ 950998							
	24-002621	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
TERESA MIGLIORE/ 955386							
	24-002076	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	W GOVERNOR U TUITION REIMBURSE		1,200.00
THE BUSCH LAW GROUP LLC/ 955137							
	22-003461A	11-000-230-331-01-0000/ LEGAL SERVICES		CP	#19753 - MAY		1,831.50
THE COMMON MARKET MID-ATLANTIC, INC./ 955369							
	24-000289	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	122590		641.40
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	122591		641.40
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	122592		641.40
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	122593		864.70
Total for THE COMMON MARKET MID-ATLANTIC, INC./ 955369							\$2,788.90
THE EDUCATION ACADEMY/ 98200							

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Pending Payments							
	24-000732	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	KP - MAR		2,765.60
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	ND - MAR		5,531.40
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	ON - MAR		5,531.40
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	JM - MAR		5,531.40
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	ND - APR		4,701.69
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	ON - APR		4,701.69
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	JM - APR		4,701.69
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	ND - MAY		829.71
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	ON - MAY		6,084.54
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	JM - MAY		6,084.54
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	ON - JUNE		2,489.13
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CF	JM - JUNE		2,489.13
	24-002025	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	AM - MAR		5,531.40
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	EG - MAR		5,531.40
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	AM - APR		4,701.69
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	EG - APR		4,701.69
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	AM - MAY		6,084.54
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	EG - MAY		6,084.54
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	AM - JUNE		2,489.13
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CF	EG - JUNE		2,489.13
Total for THE EDUCATION ACADEMY/ 98200							\$89,055.44
THE PARTS SHACK LLC/ 952393							
	24-000370	11-000-270-615-01-0000/ BUS SUPPLIES		CP	362056		99.90
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	362114		4,285.82
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	362120		2,210.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	362124		4,391.86
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	362180		9.52
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	362252		109.98
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	362632		41.19
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	362856		357.84
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	363078		163.89
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	363123		72.79
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	363232		454.59
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	363236		72.79
Total for THE PARTS SHACK LLC/ 952393							\$12,270.17

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Pending Payments							
THE RAYLMAN GROUP/ 953328							
	24-003010	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	#3172		170.00
	24-003084	20-475-100-610-02-0061/ HS GOLF		CF	#3150		60.00
	24-003091	20-475-100-610-02-0070/ HS GIRLS LACROSSE		CF	#3173		165.00
	24-003124	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	#3182		253.00
	24-003125	20-475-100-610-02-0006/ HS BASEBALL		CF	#3187		30.00
	24-003126	20-475-100-610-02-0061/ HS GOLF		CF	#3198		55.00
	24-002206	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	#3208		45.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	#3199		180.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	#3193		45.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	#3201		45.00
Total for THE RAYLMAN GROUP/ 953328							\$1,048.00
THE RUGBY SCHOOL/ 235698							
	24-001961	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	#18665 - MAY		8,364.30
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CF	#18707 - JUNE		6,771.10
Total for THE RUGBY SCHOOL/ 235698							\$15,135.40
THE WEEKS LERMAN GROUP LLC/ 952961							
	24-003018	11-000-251-610-13-0000/ BUS ADM SUPP		CF	INV-5324838		23.90
THOMAS FORREST/ 954755							
	24-002652	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
THOMAS MOONEY/ 952766							
	24-003070	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/24 VOLLEYBALL		141.00
THOMAS PADUANO/ 954374							
	24-002848	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/07/24 SOFTBALL		66.00
THOMAS SMERALDI/ 955791							
	24-002846	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/07/24 BASEBALL		68.00
THOMAS TONACHIO/ 953805							
	24-002670	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
TOM SURGOT/ 952546							
	24-003080	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/3/24 SOFTBALL		95.00
	24-002835	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/26/24 SOFTBALL		95.00
	24-002833	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/25/24 SOFTBALL		95.00
Total for TOM SURGOT/ 952546							\$285.00
TOMS RIVER NORTH BOYS TENNIS/ 950867							

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Pending Payments							
	24-002827	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	5/17/24-5/18/24 TENNIS CHAMPIO		150.00
TOMS RIVER REGIONAL SCHOOLS BOE/ 951699							
	24-002952	11-000-100-561-11-0000/ TUITION OTHER LEA REG		CP	#122608 - FEB - JUNE - TS		7,887.92
		11-000-100-561-11-0000/ TUITION OTHER LEA REG		CP	#122609 - FEB - JUNE - GE		7,641.96
		11-000-100-561-11-0000/ TUITION OTHER LEA REG		CF	#122611 - FEB - JUNE - JA		4,054.69
Total for TOMS RIVER REGIONAL SCHOOLS BOE/ 951699							\$19,584.57
TOSHIBA BUSINESS SOLUTIONS/ 949794							
	24-002859	11-190-100-500-09-0000/ OTH PURCH SVCS - DP		CF	#5956377		675.00
TOUCH MATH, LLC/ 954347							
	23-003257	P2-250-100-610-11-2223/ IDEA BASIC INSTR. SUPPLI		CF	#200198108		6,137.29
TOWNSHIP OF LACEY/ 159900							
	24-000378	11-000-270-615-01-0000/ BUS SUPPLIES		CP	04012024 - T		22,613.74
		11-000-262-626-01-0000/ FUEL/GAS		CP	04012024 - M		431.55
Total for TOWNSHIP OF LACEY/ 159900							\$23,045.29
TRACY NATALE/ 955612							
	24-001553	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CP	RIDER U TUITION REIMBURSEMENT		1,200.00
TRAPPER, JR., EDWARD/ 949798							
	24-002660	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
TREASURER, STATE OF NEW JERSEY/ 955904							
	24-003144	61-910-310-890-01-0000/ CAFETERIA MISC EXPENSE		CF	23/24 SY ADMIN REVIEW		2,994.92
TREASURER, STATE OF NJ/ 204826							
	24-000070	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#5552125		191.00
	24-000071	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#5551926		214.00
	24-000072	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#5551985		214.00
	24-000074	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#5552076		268.00
	24-000075	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#5552085		214.00
	24-000073	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#5551966		214.00
Total for TREASURER, STATE OF NJ/ 204826							\$1,315.00
TREASURER, STATE OF NJ-COMM AFFAIRS/ 952864							
	24-003151	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	#1512-00110-001 REG		182.00
TRUGREEN AND ACTION PEST CONTROL/ 954786							

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Pending Payments							
	24-002798	11-000-263-420-01-0000/ GROUNDS RPR, MNT SV		CP	7269888423		4,499.75
		11-000-263-420-01-0000/ GROUNDS RPR, MNT SV		CF	7269937328		548.75
				Total for TRUGREEN AND ACTION PEST CONTROL/ 954786			\$5,048.50
TSVETELINA RINGWOOD/ 955789							
	24-002494	11-000-223-580-10-0000/ STAFF TRAINING-AS		CF	APR-JUNE MILEAGE REIMBURSEMENT		55.51
TUMMINELLI, JR.,THOMAS/ 950684							
	24-002631	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTHING ALLOWANCE		441.00
TURF EQUIPMENT AND SUPPLY CO INC/ 220050							
	24-002786	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	#70083484-00		809.31
	24-003095	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	#70055922-00		55.30
		11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	#70086761-00		208.29
				Total for TURF EQUIPMENT AND SUPPLY CO INC/ 220050			\$1,072.90
TYLER LUCE/ 953152							
	24-002633	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTHING ALLOWANCE		441.00
U.S. POSTAL SERVICE/ 218300							
	24-003164	11-000-240-610-06-0000/ SCH OFFICE SUPPLIES-LH		CF	#292125 - #10 ENVELOPES		418.15
US FOODSERVICE INC/ 951865							
	24-000290	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - HS		11,766.53
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - MS		7,288.19
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - MP		2,320.71
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - LH		4,284.21
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - FR		4,876.82
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MAY - CC		3,129.12
				Total for US FOODSERVICE INC/ 951865			\$33,665.58
VANESSA R. PEREIRA - PETTY CASH/ 955340							
	24-003127	11-000-230-610-12-0000/ GENERAL SUPP-SUPT		CF	PETTY CASH REIMBURSEMENT		12.19
VERIZON WIRELESS/ 283300							
	24-000253	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	9964201473 - MAY		40.01
	24-000252	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	9964606244 - MAY		383.50
	24-000675	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	9963514777 - MAY		45.06
				Total for VERIZON WIRELESS/ 283300			\$468.57
VINCENT GUARDINO/ 953571							

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Pending Payments							
	24-003047	20-475-100-390-02-0008/ HS ATHLETICS		CF	APRIL RAIN OUT LAX GAME		100.00
	24-002844	20-475-100-390-02-0008/ HS ATHLETICS		CF	05/03/24 LACROSSE		100.00
Total for VINCENT GUARDINO/ 953571							\$200.00
VITALE, DIANE/ 582725							
	24-002666	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
W.B. MASON CO., INC./ 951567							
	24-000255	11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	24647436		179.40
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	246740991		7.98
	24-000254	11-000-230-610-10-0000/ GENERAL SUPPLIES-AS		CP	246947424		179.40
		11-000-230-610-10-0000/ GENERAL SUPPLIES-AS		CP	246740942		3.99
Total for W.B. MASON CO., INC./ 951567							\$370.77
WALLS, JAMES/ 952509							
	24-002637	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTHING ALLOWANCE		441.00
WALSH, JASON/ 951428							
	24-002659	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
WALTER URTEIL/ 953123							
	24-002638	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTHING ALLOWANCE		441.00
WARREN SMITH/ 952907							
	24-002311	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GOLF -CLOTH ALLOW		150.00
WAY, MARTIN/ 952867							
	24-002624	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CUSTODIAN -CLOTHING ALLOWANCE		441.00
WEINER LAW GROUP LLP/ 953828							
	24-000479	11-000-230-331-01-0000/ LEGAL SERVICES		CP	253209		383.35
		11-000-230-331-01-0000/ LEGAL SERVICES		CP	287479		257.23
		11-000-230-331-01-0000/ LEGAL SERVICES		CP	292819		36.67
		11-000-230-331-01-0000/ LEGAL SERVICES		CP	300925		36.67
		11-000-230-331-01-0000/ LEGAL SERVICES		CP	309222		10.00
		11-000-230-331-01-0000/ LEGAL SERVICES		CP	313884		10.00
Total for WEINER LAW GROUP LLP/ 953828							\$733.92
WENDY SCHUMANN/ 955746							
	24-002855	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/29/24 TRACK		117.00
WILLIAM G. BRUNNER/ 955823							
	24-002856	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	05/01/24 TRACK		117.00
WILLIAM ZYLINSKI - PETTY CASH/ 955343							

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Pending Payments							
	24-003079	11-000-230-610-10-0000/ GENERAL SUPPLIES-AS		CF	PETTY CASH REIMBURSEMENT		115.54
WOLFINGTON BODY CO., INC./ 302670							
	24-000381	11-000-270-615-01-0000/ BUS SUPPLIES		CP	146278M		81.45
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	146278MX1		88.78
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CM145446M		-31.08
Total for WOLFINGTON BODY CO., INC./ 302670							\$139.15
XAVIER FELICIANO/ 955822							
	24-002829	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	04/15/24 BASEBALL		95.00
Y.A.L.E. SCHOOL, INC./ 952073							
	24-000777	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CF	#CH/JUNE2438 - JUNE		5,635.52
Total for Pending Payments							\$2,473,902.83

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Unposted Checks							
AARON TOBIA/ 955879							
	24-002929	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	LTCSTA SCHOLARSHIP	181387	190.00
ABIGAIL BERENWICK/ 955880							
	24-002930	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	LTCSTA SCHOLARSHIP	181336	190.00
ADAMARIE TAIT/ 955882							
	24-002932	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	LTCSTA SCHOLARSHIP	181384	190.00
AIDAN DEVANEY/ 955903							
	24-003117	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JAYSON CUGLIARI MEM SCHOLARSHI	181446	450.00
AIDEN GUDZAK/ 955878							
	24-002928	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	TOM DORSO SCHOLARSHIP	181354	500.00
ALEXANDRA CIRILLO/ 955834							
	24-002947A	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181345	500.00
	24-003000	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181396	300.00
Total for ALEXANDRA CIRILLO/ 955834							\$800.00
ALEXIS FOLEY/ 955891							
	24-003017	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181433	750.00
ANDREW TATESURE/ 955869							
	24-002892	20-476-100-890-03-0042/ MP SCHOLARSHIP		CF	MILL POND STAFF SCHOLARSHIP	181386	500.00
	24-002991	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181421	300.00
Total for ANDREW TATESURE/ 955869							\$800.00
ANTHONY ECKERSON/ 955837							
	24-002926	20-475-100-610-02-0006/ HS BASEBALL		CF	BASEBALL SCHOLARSHIP	181349	750.00
	24-002900	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA SCHOLARSHIP	181401	750.00
Total for ANTHONY ECKERSON/ 955837							\$1,500.00
APRIL CHENG/ 955832							
	24-002885	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT CLUB SCHOLARSHIP	181344	400.00
ARIANA HAINES/ 955843							
	24-002954	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181356	500.00
ATLANTIC CITY CRUISES, INC./ 955030							
	24-002837	20-475-100-890-08-0043/ HS MISC. ACCT.		CF	5/22/24 DOLPHIN WATCH CRUISE	181391	420.00
AUDREY MOLYNEUX/ 955853							
	24-002942	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS CPT M BOYTOS SCHOLA	181371	500.00
AUTUMN MANGAN/ 955885							

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Unposted Checks							
	24-002940	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	BOBBY SOEHL TV ARTS SCHOLARSHI	181365	1,000.00
	24-002994	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181408	300.00
	24-002937	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS SCHOLARSHIP	181426	500.00
	Total for AUTUMN MANGAN/ 955885						\$1,800.00
AVAH MANGAN/ 955850							
	24-002956	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181366	500.00
	24-002993	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181409	300.00
	24-002875	20-475-100-610-08-0021/ HS FBLA		CF	FBLA SCHOLARSHIP	181427	250.00
	24-002882	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT SCHOLARSHIP	181436	100.00
	Total for AVAH MANGAN/ 955850						\$1,150.00
AVERY HAYES/ 955846							
	24-002902	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA SCHOLARSHIP	181359	250.00
	24-002996	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181404	300.00
	24-002886	20-476-100-890-08-0041/ HS MS SCHOLARSHIP		CF	MIDDLE SCHOOL STAFF SCHOLARSHI	181425	750.00
	24-002879	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT SCHOLARSHIP	181434	700.00
	Total for AVERY HAYES/ 955846						\$2,000.00
AVERY WHELAN/ 955865							
	24-002906	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA SCHOLARSHIP	181389	500.00
	24-003001	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181422	300.00
	Total for AVERY WHELAN/ 955865						\$800.00
AYDEN COTTRELL/ 955894							
	24-002987	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181397	150.00
BELLA AMORESANO/ 955825							
	24-002944	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181333	500.00
	24-002999	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181392	300.00
	Total for BELLA AMORESANO/ 955825						\$800.00
BENNETT TALBOT/ 955864							
	24-002905	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA SCHOLARSHIP	181385	100.00
	24-003015	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181439	750.00
	Total for BENNETT TALBOT/ 955864						\$850.00
BRENDAN DOMALEWSKI/ 955893							
	24-002988	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181399	150.00
BRIANNA PRICE/ 955856							

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Unposted Checks							
	24-002958	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181374	500.00
	24-003005	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181412	500.00
	24-002870	20-476-100-890-08-0057/ HS BOARD OFFICE SCHOLARS		CF	CENTRAL OFFICE SCHOLARSHIP	181428	300.00
				Total for BRIANNA PRICE/ 955856			\$1,300.00
BRIELLE SPECK/ 955863							
	24-002887	20-476-100-890-08-0041/ HS MS SCHOLARSHIP		CF	MIDDLE SCHOOL STAFF SCHOLARSHI	181383	750.00
	24-002962	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181419	500.00
				Total for BRIELLE SPECK/ 955863			\$1,250.00
BROOKE CHRISTIAN/ 955833							
	24-003106	20-475-100-610-08-0069/ HS YEARBOOK		CF	YEARBOOK SCHOLARSHIP	181445	500.00
CAPTAIN CAL II, LLC/ 955496							
	24-003090	20-475-100-890-08-0023/ HS FISHING		CF	06/12/24 FISHING TRIP	181449	1,700.00
CARRIAGE HOUSE HOLDINGS OF NJ LLC/ 955049							
	24-003109	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	#126611 - 6/13/24 - SR PROM	181451	26,149.95
CASINO BEACH PIER, LLC/ 50900							
	24-003105	20-475-100-610-08-0045/ HS NAVY NATION		CF	06/04/24 SENIOR CLASS TRIP	181443	1,176.00
		20-475-100-610-08-0051/ HS SENIOR FIELD DAY		CF	06/04/24 SENIOR CLASS TRIP	181443	4,410.00
		20-475-100-610-08-0058/ HS SGA-STD'T GOV'T ASSOC.		CF	06/04/24 SENIOR CLASS TRIP	181443	1,000.00
				Total for CASINO BEACH PIER, LLC/ 50900			\$6,586.00
CHARLOTTE FISCHER/ 955840							
	24-002901	20-475-100-610-08-0058/ HS SGA-STD'T GOV'T ASSOC.		CF	SGA SCHOLARSHIP	181351	750.00
	24-002884	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT SCHOLARSHIP	181403	400.00
	24-002893	20-476-100-890-03-0042/ MP SCHOLARSHIP		CF	MILL POND STAFF SCHOLARSHIP	181424	500.00
				Total for CHARLOTTE FISCHER/ 955840			\$1,650.00
CHRISTOPHER DONOHUE/ 955867							
	24-002889	20-476-100-890-03-0042/ MP SCHOLARSHIP		CF	MILL POND STAFF SCHOLARSHIP	181348	500.00
	24-002989	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181400	150.00
	24-002914	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS SCHOLARSHIP	181423	500.00
				Total for CHRISTOPHER DONOHUE/ 955867			\$1,150.00
DANIEL GIBERSON/ 955875							
	24-002934	20-475-100-890-08-0023/ HS FISHING		CF	TERRY STUART MEM SCHOLARSHIP	181353	500.00
DANIEL SICKNICK/ 955861							
	24-002876	20-476-100-890-08-0055/ HS KEARNY FED SCHOL.		CF	KEARNY FEDERAL SCHOLARSHIP	181380	1,000.00
DEVYN KRINIC/ 955847							

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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							
	24-002943	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS CPT MELANIE BOYTOS	181361	500.00
	24-002995	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181405	300.00
Total for DEVYN KRINIC/ 955847							\$800.00
DREW SNYDER/ 955889							
	24-003004	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181417	500.00
EBK PHYSICAL THERAPY/ 955697							
	24-001706	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	APRIL	181329	1,500.00
EILEY DISANZA/ 955836							
	24-002970	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	HELEN MCGEE-GRACE PETERS SCHOL	181347	1,100.00
	24-002949	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181398	500.00
Total for EILEY DISANZA/ 955836							\$1,600.00
EMILY HAUPTVOGEL/ 955845							
	24-002915	20-475-100-610-08-0069/ HS YEARBOOK		CF	YEARBOOK SCHOLARSHIP	181358	500.00
ERIN TOMASI/ 953917							
	24-000006	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	#0061	181450	1,514.50
ETHAN SLAUGHTER/ 955873							
	24-002939	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS SCHOLARSHIP	181381	1,000.00
EVAN REN/ 955858							
	24-002960	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181377	500.00
	24-002871	20-475-100-610-08-0056/ HS SCHOOL STORE		CF	DECA SCHOLARSHIP	181413	250.00
Total for EVAN REN/ 955858							\$750.00
FINLEY BONK/ 955883							
	24-002933	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	LTCSTA SCHOLARSHIP	181338	190.00
FREDDIE L. DIZON/ 955129							
	24-000007	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	04/15/24 - 05/10/24	181327	1,866.60
GIANNA LESNIAKOWSKI/ 955848							
	24-002869	20-475-100-610-08-0001/ HS AADA		CF	AADA SCHOLARSHIP	181362	250.00
	24-002955	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181406	500.00
Total for GIANNA LESNIAKOWSKI/ 955848							\$750.00
GINA R. VASEL/ 955417							
	24-002894	11-000-270-503-01-0000/ TRANSP SERV AID-IN-LIEU		CF	MILEAGE REIMBURSEMENT	181332	3,572.22
HANNAH RAFFERTY/ 955884							
	24-002941	20-475-100-610-08-0069/ HS YEARBOOK		CF	YEARBOOK SCHOLARSHIP	181376	500.00

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Unposted Checks							
	24-002931	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	LTCSTA SCHOLARSHIP	181340	190.00
ISABELLA CARUSO/ 955829							
	24-002908	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	181341	200.00
	24-002997	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181395	300.00
Total for ISABELLA CARUSO/ 955829							\$500.00
ISABELLA YAGER/ 955866							
	24-002910	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	181390	200.00
JACKSON MEMORIAL HIGH SCHOOL/ 955870							
	24-002836	20-475-100-610-02-0061/ HS GOLF		CF	2024 JAGS JV GOLF TOURNEY	181330	550.00
JOSEPH MEIRELES/ 955868							
	24-002890	20-476-100-890-03-0042/ MP SCHOLARSHIP		CF	MILL POND STAFF SCHOLARSHIP	181370	500.00
	24-003002	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181410	500.00
Total for JOSEPH MEIRELES/ 955868							\$1,000.00
JOSHUA KIEVIT/ 955902							
	24-003116	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JAYSON CUGLIARI MEM SCHOLARSHI	181447	450.00
JULIA ROSELLI/ 955892							
	24-003003	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181415	500.00
JULIANNA LEHTO/ 955890							
	24-003016	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181435	750.00
KAYLA MCLEOD/ 955851							
	24-002899	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	ROLLING THUNDER SCHOLARSHIP	181368	1,500.00
KELLY STOUT/ 955896							
	24-002990	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181420	300.00
KELSEY MCALLISTER/ 955876							
	24-002935	20-475-100-890-08-0023/ HS FISHING		CF	TERRY STUART MEM SCHOLARSHIP	181367	250.00
LAUREN LYNCH-FINVER/ 955839							
	24-002897	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	OLD GUARD SCHOLARSHIP	181363	500.00
	24-002951	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181407	500.00
Total for LAUREN LYNCH-FINVER/ 955839							\$1,000.00
LAUREN RENNIE/ 955895							
	24-002992	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181414	300.00
LENZO, JUSTIN/ 953818							
	24-002973	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	6/13/24 SR PROM - PHOTO BOOTH	181454	600.00
LIBERTY SCIENCE CENTER/ 166985							

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Unposted Checks							
LILY SOELL/ 955862	24-002912	20-475-100-610-08-0007/ HS BIOLOGY CLUB		CF	05/29/24 BIOLOGY CLUB FIELD TR	181432	296.00
	24-002880	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT SCHOLARSHIP	181382	700.00
	24-002904	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA SCHOLARSHIP	181418	250.00
Total for LILY SOELL/ 955862							\$950.00
LINDA DYNAK/ 954763							
	24-002895	11-000-223-580-10-0000/ STAFF TRAINING-AS		CF	OCASA MILEAGE REIMBURSEMENT	181328	22.87
LOGAN BRASH/ 955828							
	24-002898	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	ROLLING THUNDER SCHOLARSHIP	181339	1,500.00
	24-002946	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181394	500.00
Total for LOGAN BRASH/ 955828							\$2,000.00
LUCIA CETRULO/ 955831							
	24-002873	20-476-100-890-08-0015/ HS DOUGLAS CORDWELL SCHO		CF	DOUGLAS CORDWELL SCHOLARSHIP	181343	500.00
MADELYN RAFFENSPERGER/ 955857							
	24-002959	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181375	500.00
MADISON ENGLISH/ 955838							
	24-002950	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181350	500.00
	24-002907	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	181402	200.00
Total for MADISON ENGLISH/ 955838							\$700.00
MAEVE MEEHAN/ 955852							
	24-002957	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181369	500.00
MAGGIE MONROE/ 955854							
	24-002868	20-475-100-610-08-0001/ HS AADA		CF	AADA SCHOLARSHIP	181372	150.00
MANDIE PEART/ 954771							
	24-003006	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CF	POSTAGE REIMBURSEMENT	181431	157.40
MARISA CASTILLO/ 955830							
	24-003112	20-476-100-890-08-0019/ HS FACULTY SCHOLARSHIP		CF	HIGH SCHOOL FACULTY SCHOLARSHI	181444	375.00
	24-002909	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	181342	200.00
Total for MARISA CASTILLO/ 955830							\$575.00
MARLEY BESSER/ 955827							
	24-002945	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181337	500.00
MATTHEW GAUTHIER/ 955841							
	24-002896	20-476-100-890-08-0059/ HS M.J. MORREALE SCHOLAR		CF	M R MORREALE SCHOLARSHIP	181352	750.00
NICHOLAS MAERTENS/ 955886							

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Unposted Checks							
	24-002964	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	SCHOLASTIC ATHLETE SCHOLARSHIP	181364	500.00
NICKOLAS VECCHIO/ 955897							
	24-003028	20-476-100-890-08-0056/ HS SCHOOL GUIDANCE SCHOL		CF	NEVER GIVE UP GUID SCHOLARSHIP	181440	250.00
NICOLE AMOROSO/ 955826							
	24-002911	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	181334	200.00
NICOLINA SACCOMANNO/ 955859							
	24-002874	20-475-100-610-08-0021/ HS FBLA		CF	FBLA SCHOLARSHIP	181378	250.00
	24-002883	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT SCHOLARSHIP	181416	300.00
	24-002961	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181429	500.00
	24-003027	20-476-100-890-08-0056/ HS SCHOOL GUIDANCE SCHOL		CF	GUIDANCE & COUNSELING SCHOLARS	181438	175.00
Total for NICOLINA SACCOMANNO/ 955859							\$1,225.00
PATRICK DEEB/ 955835							
	24-002948	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181346	500.00
PEARL GUNVORDAHL/ 955842							
	24-002953	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	181355	500.00
PUBLIC EMPLOYEES' RETIREMENT SY/ 205025							
	24-003103	11-000-291-241-01-0000/ EMPL BEN PERS		HF	#118139	61324	2,842.68
REENA HAMOUDA/ 955844							
	24-002872	20-475-100-610-08-0056/ HS SCHOOL STORE		CF	DECA SCHOLARSHIP	181357	250.00
RICHARD SPARTA/ 955720							
	24-002732	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	6/13/24 SR PROM DJ	181452	1,000.00
ROCCO SCARABINO/ 955860							
	24-002877	20-476-100-890-08-0055/ HS KEARNY FED SCHOL.		CF	KEARNY FEDERAL SCHOLARSHIP	181379	1,000.00
SAVANNAH BARILLARI/ 955874							
	24-002938	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS SCHOLARSHIP	181335	500.00
	24-002998	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181393	300.00
Total for SAVANNAH BARILLARI/ 955874							\$800.00
SAVERIO F. RESCIGNO/ 953333							
	24-002170	20-475-100-890-08-0023/ HS FISHING		CF	05/27/24 FISHING TRIP	181430	2,175.00
SETH JOSE-HENCHY/ 955877							
	24-002936	20-476-100-890-08-0057/ HS BOARD OFFICE SCHOLARS		CF	CENTRAL OFFICE SCHOLARSHIP	181360	300.00
SHANE TRANGONE/ 955872							
	24-002927	20-475-100-610-02-0006/ HS BASEBALL		CF	BASEBALL SCHOLARSHIP	181388	750.00
SHARON ORMSBEE - PETTY CASH/ 955339							

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Unposted Checks							
	24-002851	11-000-251-610-13-0000/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT	181331	115.14
SILAH MRAZEK/ 955855							
	24-002881	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT SCHOLARSHIP	181373	250.00
	24-002903	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA SCHOLARSHIP	181411	250.00
	24-003014	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP	181437	750.00
Total for SILAH MRAZEK/ 955855							\$1,250.00
SUN FLOWERS FLORIST/ 952414							
	24-002974	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	6/12/24 SR PROM-MIXED BOUQUETS	181453	90.00
TUNA TIC SPORTSFISHING/ 952979							
	24-002518	20-475-100-890-08-0023/ HS FISHING		CF	06/08/24 SENIOR FISHING TRIP	181448	2,400.00
Total for Unposted Checks							\$103,558.36

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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 06/14/2024 at 10:16:56 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	10				\$223,281.71	\$223,281.71
		10	11	\$2,025,361.77		\$4,459,581.79		\$6,484,943.56
		10	12	\$18,375.96				\$18,375.96
		Fund 10	TOTAL	\$2,043,737.73		\$4,459,581.79	\$223,281.71	\$6,726,601.23
		20	20	\$407,178.63		\$466,544.74		\$873,723.37
		20	P2	\$52,282.81				\$52,282.81
		Fund 20	TOTAL	\$459,461.44		\$466,544.74		\$926,006.18
		61	61	\$71,419.34		\$70,636.45		\$142,055.79
		90	90		\$319,261.50		\$1,035,645.19	\$1,354,906.69
		GRAND	TOTAL	\$2,574,618.51	\$319,261.50	\$4,996,762.98	\$1,258,926.90	\$9,149,569.89

Chairman Finance Committee

Member Finance Committee