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

for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

A2

Vendor # / Name PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments					
4WALL ENTERTAINMENT, INC./ 955738					
25-001769	20-475-100-610-08-0016/ HS DRAMA CLUB-PLAY		CF	N239362	2,910.00
AGPARTS WORLDWIDE, INC./ 955176					
25-001998	11-190-100-610-09-2401/ INSTR SUPPLIES-DP		CP	AR004988	127.40
	11-190-100-610-09-2401/ INSTR SUPPLIES-DP		CP	AR005534	199.90
	11-190-100-610-09-2401/ INSTR SUPPLIES-DP		CF	AR006173	699.50
			Total for AGPARTS WORLDWIDE, INC./ 955176		**$1,026.80**
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423					
25-000009	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	613930 - MAR	462.00
25-000010	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	614927 - CC3	125.00
			Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423		**$587.00**
ALLISON MCMULLEN/ 953893					
25-001113	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	ARIZONA STATE U TUITION REIMBU	600.00
ALPHA SCHOOL/ 9450					
25-002042	20-250-219-610-11-2425/ IDEA NON INST SUPP		CF	2379	885.04
25-000790	20-250-100-566-11-2425/ IDEA B TUITION		CP	2395 - MAR	13,054.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	0566 - FEB SNOW	-621.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	2407 - MAR	9,274.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	0567 - FEB SNOW	-441.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	2408 - MAR	9,274.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	0568 - FEB SNOW	-441.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	2409 - MAR	13,054.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	0569 - FEB SNOW	-621.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	2437 - MAR	13,054.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	0570 - FEB SNOW	-621.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	2466 - MAR	11,164.65
	20-250-100-566-11-2425/ IDEA B TUITION		CP	0571 - FEB SNOW	-531.65
			Total for ALPHA SCHOOL/ 9450		**$66,483.04**
AMAZON CAPITAL SERVICES, INC./ 955244					
25-001827	20-475-100-610-07-0015/ MS DRAMA		CP	INW6-JHWQ-9J1R	79.99
	20-475-100-610-07-0015/ MS DRAMA		CP	IVFP-LRYY-7Q6R	29.99
	20-475-100-610-07-0015/ MS DRAMA		CF	1T1X-7P9Q-DFFM	783.99

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
				Total for AMAZON CAPITAL SERVICES, INC./ 955244			**$893.97**
ASCD/ 22050							
	25-002010	11-000-223-580-11-0000/ STAFF TRAINING-SPS		CF	ID# 2072364 - J. BOND		119.00
ATLANTIC COASTAL WELDING/ 22650							
	25-002001	61-910-310-610-01-0000/ CAFETERIA SUPPLIES		CF	47495		322.00
ATLANTIC GOLF MANAGEMENT INC./ 953837							
	25-000423	11-402-100-440-08-0000/ ATHL ACTIV RENT		CF	00502		3,250.00
ATLANTIC TOMORROWS OFFICE/ 955317							
	25-002057	11-190-100-500-08-0000/ OTH PURCH SVCS		CF	1104951		222.86
BALFORD FARMS/ 952461							
	25-000631	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - JAN		1,770.20
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - JAN		1,459.99
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - JAN		1,512.02
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - JAN		1,754.90
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - JAN		1,543.97
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - JAN		1,644.61
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - FEB		1,415.67
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - FEB		2,006.63
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - FEB		1,440.68
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - FEB		1,613.62
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - FEB		1,500.67
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - FEB		1,583.01
				Total for BALFORD FARMS/ 952461			**$19,245.97**
BANCROFT A NJ NON PROFIT CORP/ 25270							
	25-000742	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	LACEY0225 - FEB		13,316.22
BARLOW BUICK GMC/ 952711							
	25-000176	11-000-270-615-01-0000/ BUS SUPPLIES		CP	178820		703.50
BARNEGAT TOWNSHIP BOARD OF EDUCATION/ 953854							
	25-001862	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CP	25-01033 - JAN		1,636.00
		11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CF	25-01033 - FEB		1,636.00
				Total for BARNEGAT TOWNSHIP BOARD OF EDUCATION/ 953854			**$3,272.00**
BARNES & NOBLE/ 27600							

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-001846	11-000-222-610-08-0000/ LIBR GEN SUPPLIES-HS		CP	4398232		8.79
		11-000-222-610-08-0000/ LIBR GEN SUPPLIES-HS		CP	4254009		-67.99
		11-000-222-610-08-0000/ LIBR GEN SUPPLIES-HS		CF	5894605		124.73
				Total for BARNES & NOBLE/ 27600			**$65.53**
BAYADA HOME HEALTH CARE, INC./ 953135							
	25-000442	11-000-213-300-11-0000/ NURSING SERVICES		CP	40990FB1825		2,131.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	40990FB1824		1,705.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	51485FB1772		1,782.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	51458FB1722		866.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	56402FB1763		2,158.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	56405FB1735		1,705.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	62000FC1689		2,213.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	62004FC1611		1,796.25
				Total for BAYADA HOME HEALTH CARE, INC./ 953135			**$14,358.75**
BAYSHORE JOINTURE COMMISSION/ 952890							
	25-000728	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CP	25-00254 - MAR		10,200.00
BEN SHAFFER RECREATION/ 953495							
	25-001481	20-218-400-731-03-0000/ PK INSTRUCTIONAL EQUIPM		CF	BS240967GP		62,255.20
BENECARD SERVICES, LLC/ 953922							
	25-000005	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	0312025 - MARCH		324,834.32
BLUUM USA, INC./ 279925							
	25-001994	12-000-252-730-08-0000/ TECH EQUIP - HS		CP	1029343		109.44
		12-000-252-730-08-0000/ TECH EQUIP - HS		CF	1029559		7,376.18
				Total for BLUUM USA, INC./ 279925			**$7,485.62**
BOB'S SQUARE DEAL LLC/ 951516							
	25-000110	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46324		25.44
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46346		34.58
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46259		26.43
	25-000173	11-000-270-615-01-0000/ BUS SUPPLIES		CP	46328		9.78
				Total for BOB'S SQUARE DEAL LLC/ 951516			**$96.23**
BRETT DINOVI & ASSOCIATES, LLC/ 952700							
	25-000553	11-000-219-320-11-0000/ PROF SERV		CP	9872371 - 408		17,092.50
		11-000-219-320-11-0000/ PROF SERV		CP	9993033 - 409		13,252.50
				Total for BRETT DINOVI & ASSOCIATES, LLC/ 952700			**$30,345.00**

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
BRIAN WALSH/ 956085						
	25-001983	20-475-100-390-02-0008/ HS ATHLETICS		CF	2/10/25 WRESTLING	250.00
	25-002078	20-475-100-390-02-0008/ HS ATHLETICS		CF	2/28/25 WRESTLING WEIGH MASTER	100.00
				Total for BRIAN WALSH/ 956085		**$350.00**
BRIELLE ORTHOPAEDICS/ 954085						
	25-000014	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	MARCH	2,000.00
BSN SPORTS/ 35500						
	25-002029	20-475-100-610-02-0006/ HS BASEBALL		CF	929000262	149.49
BUS PARTS WAREHOUSE/ 950201						
	25-000180	11-000-270-615-01-0000/ BUS SUPPLIES		CP	IN173993	153.48
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	IN175044	869.82
				Total for BUS PARTS WAREHOUSE/ 950201		**$1,023.30**
CARE OPTIONS FOR KIDS/ 953270						
	25-000443	11-000-213-300-11-0000/ NURSING SERVICES		CP	157073FB1134	6,152.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	157073FB1084	6,020.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	157073FB1125	3,549.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	157073FB1102	6,824.50
	25-000916	20-218-200-330-03-0000/ PK PROF SERV		CP	157073FB1129	4,104.50
				Total for CARE OPTIONS FOR KIDS/ 953270		**$26,651.50**
CAROLINA BIOLOGICAL SUPPLY COMP/ 50200						
	25-800505	11-190-100-610-08-2401/ INSTR SUPPLIES-HS		CF	52715714RI	58.59
CENERGISTIC LLC/ 955254						
	25-000015	11-000-262-300-01-0000/ PURCHASED PROFESSIONAL A		CP	FF5213 - FEB	7,416.67
CHILDREN'S CENTER OF MONMOUTH/ 60474						
	25-000725	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CP	25-58-2 - FEB	6,615.89
	25-001732	20-250-100-566-11-2425/ IDEA B TUITION		CP	25-58-2 - FEB	9,590.89
				Total for CHILDREN'S CENTER OF MONMOUTH/ 60474		**$16,206.78**
CHRISTINE LIMONGELLO/ 955213						
	25-000473	11-000-219-320-11-0000/ PROF SERV		CP	235	1,620.00
		11-000-219-320-11-0000/ PROF SERV		CP	236	1,760.00
				Total for CHRISTINE LIMONGELLO/ 955213		**$3,380.00**
CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579						

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	22-003464	11-000-230-331-01-0000/ LEGAL SERVICES		CP	15320CMS - FEB	4,095.50
CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450						
	25-000018	11-000-230-331-01-0000/ LEGAL SERVICES		CP	145266 - FEB	1,552.50
	25-000016	11-000-230-331-01-0000/ LEGAL SERVICES		CP	145265 - FEB	2,970.00
				Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450		**$4,522.50**
COCO AND JJ, LLC/ 956092						
	25-002055	20-475-100-610-08-0057/ HS SENIOR CLASS		CP	6-5-25 - DEPOSIT- SENIOR CLASS	1,000.00
COLLIER SERVICES/ 66640						
	25-000755	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	MP - MAR	7,740.00
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	AM - MAR	7,740.00
				Total for COLLIER SERVICES/ 66640		**$15,480.00**
COMCAST/ 952962						
	25-000214	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	8499052050190323 - APR	184.94
COMFORT WORLD SERVICE LLC/ 955755						
	25-000736	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	13241	1,230.00
		61-910-310-732-01-0000/ CAFETERIA EQUIPMENT		CF	13241	5,563.00
				Total for COMFORT WORLD SERVICE LLC/ 955755		**$6,793.00**
CONSORTIUM FOR SCHOOL NETWORKING/ 956071						
	25-001999	11-000-291-290-01-2507/ EMPL BEN-ADMIN DUES		CF	133520	995.00
CPC INTEGRATED HEALTHCARE/ 950171						
	25-000875	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	NOV - CGO	10,316.28
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	DEC - CGO	9,102.60
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	JAN - CGO	12,743.64
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	FEB - CGO	10,923.12
				Total for CPC INTEGRATED HEALTHCARE/ 950171		**$43,085.64**
CPI CRISIS PREVENTION INSTITUTE INC./ 950902						
	25-002061	11-000-223-580-11-0000/ STAFF TRAINING-SPS		CP	NAIN-098443	200.00
		11-000-223-580-11-0000/ STAFF TRAINING-SPS		CF	NAIN-091206	200.00
				Total for CPI CRISIS PREVENTION INSTITUTE INC./ 950902		**$400.00**
CROWN AWARDS INC./ 951681						

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-001956	20-475-100-610-02-0061/ HS GOLF		CF	37825942		131.69
D & W DIESEL, INC./ 952736							
	25-000170	11-000-270-615-01-0000/ BUS SUPPLIES		CP	CS4560		257.98
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CU2483		285.25
				Total for D & W DIESEL, INC./ 952736			**$543.23**
DANNY RODRIGUEZ/ 955721							
	25-002011	20-475-100-390-02-0008/ HS ATHLETICS		CF	2/19/25 BASKETBALL		100.00
DELTA DENTAL OF NJ/ 953692							
	25-000006	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1130433-00002 - APR		413.97
		11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1131315-06001 - APR		324.66
		11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1132439-00003 - APR		951.34
		11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1133349-00001 - APR		42,175.92
				Total for DELTA DENTAL OF NJ/ 953692			**$43,865.89**
DELUXE ITALIAN BAKERIES/ 951855							
	25-000633	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - JAN		1,842.49
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - JAN		959.98
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - JAN		146.79
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - JAN		169.09
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - JAN		216.91
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - JAN		166.77
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - FEB		2,132.68
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - FEB		1,203.53
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - FEB		194.86
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - FEB		280.38
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - FEB		373.15
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - FEB		158.95
				Total for DELUXE ITALIAN BAKERIES/ 951855			**$7,845.58**
DIRECT ENERGY BUSINESS/ 955543							
	25-000309	11-000-262-622-05-0000/ ELECTRIC-FR		CF	DEC		1,283.67
EBK PHYSICAL THERAPY/ 955697							
	25-000670	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	FEBRUARY		1,237.50
EDUCATIONAL AUDIOLOGY RESOURCES, LLC/ 952799							

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	25-001209	11-000-219-320-11-0000/ PROF SERV		CP	2166	800.00
EDUCATIONAL DATA SVCS INC/ 99200						
	25-000023	11-000-230-339-01-0000/ OTHER PROF SERVICES		CP	2504-00179	5,537.50
EDUCERE LLC/ 953201						
	25-000135	11-190-100-320-08-0000/ CONTR PROF SERV-HS		CP	LacyTwp2501 - JAN	2,245.50
EPIC SPORTS, INC./ 952789						
	25-001936	20-475-100-610-02-0060/ HS SOFTBALL		CF	8096766	3,219.03
ERIN TOMASI/ 953917						
	25-000004	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	0072	1,708.29
FERGUSON ENTERPRISES, INC./ 949771						
	25-000111	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2206916	83.09
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2232990	355.74
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2220387	512.52
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	CM898134	-1,627.60
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	CM900133	-277.24
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2247856	2,117.48
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2290880	42.87
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2310944	14.26
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2311117	8.78
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2312256	1,669.92
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2318152	19.67
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2384545	75.09
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2297877	138.76
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2292742	986.05
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2443923	22.74
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2457139	151.08
				Total for FERGUSON ENTERPRISES, INC./ 949771		**$4,293.21**
FISHER SCIENTIFIC CO/ 107100						
	25-700585	11-190-100-610-07-2401/ INSTR SUPPLIES-MS		CF	5720986	46.92
FLEX FACTS/ 955698						
	25-000262	11-000-291-290-01-0000/ OTHER PURCHASED SERVICES		CP	TPAS-1161499 - JAN	52.50
		11-000-291-290-01-0000/ OTHER PURCHASED SERVICES		CP	TPAS-1184979 - FEB	52.50
				Total for FLEX FACTS/ 955698		**$105.00**
FOLLETT CONTENT SOLUTIONS, LLC/ 955147						

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-001847	11-000-222-610-08-0000/ LIBR GEN SUPPLIES-HS		CP	516800		138.44
		11-000-222-610-08-0000/ LIBR GEN SUPPLIES-HS		CF	516800F		54.67
	25-001849	11-000-222-610-08-0000/ LIBR GEN SUPPLIES-HS		CP	516804		378.69
		11-000-222-610-08-0000/ LIBR GEN SUPPLIES-HS		CF	516804F		300.37
				Total for FOLLETT CONTENT SOLUTIONS, LLC/ 955147			**$872.17**
FOUNDATION FOR EDUCATIONAL ADMINISTRA/ 949807							
	25-001952	20-250-219-580-11-2425/ IDEA B TRAVEL		CF	000074361		125.00
FRANK J. MELE/ 954648							
	25-002021	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	24/25 BASEBALL SOFTBALL ASSIGN		150.00
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355							
	25-001674	30-494-400-334-01-2425/ SDAROD GRANT MSHVAC ARCH		CP	5624.03		7,600.00
GANNETT MEDIA GROUP/ 951494							
	25-000012	11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11048841		11.78
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11064480		17.98
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11064541		24.20
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11064577		9.68
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11064593		7.13
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11070333		30.36
				Total for GANNETT MEDIA GROUP/ 951494			**$101.13**
GARY GALLUPPI/ 955785							
	25-001975	20-001-100-610-07-0034/ MS SCIENCE CLUB		CF	OBC154		422.00
GEORGE DEAN MALDONADO/ 954600							
	25-002012	20-475-100-390-02-0008/ HS ATHLETICS		CF	2-19-25 BASKETBALL		100.00
GLADIATOR GYM/ 955545							
	25-001725	11-212-100-610-11-0000/ TEACH SUPPLIES-MD		CP	01142025		100.00
		11-212-100-610-11-0000/ TEACH SUPPLIES-MD		CP	03112025		100.00
				Total for GLADIATOR GYM/ 955545			**$200.00**
GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057							
	25-000474	20-251-219-320-11-2425/ IDEA P PURCH PROF		CP	23-02.2025 - FEB		3,277.50
GOOD FRIEND ELECTRIC/ 121500							

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	25-000112	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2230201	143.99
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2230260	355.56
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2230294	111.46
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2230502	373.25
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2230582	103.06
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2230760	85.52
				Total for GOOD FRIEND ELECTRIC/ 121500		**$1,172.84**
GRAINGER/ 122220						
	25-001967	11-000-261-610-06-0000/ REQ MAINT SUP-LH		CF	9413228207	9.74
	25-001985	20-218-200-610-03-0000/ PK SUPPLIES		CF	9413982324	843.02
				Total for GRAINGER/ 122220		**$852.76**
H A DEHART & SONS/ 83246						
	25-000178	11-000-270-615-01-0000/ BUS SUPPLIES		CP	X101034343:01	769.99
HAMPTON BEHAVIORAL HEALTH CENTER/ 951755						
	25-002058	11-219-100-320-11-0000/ HOME INST - SPED		CP	INV-1079	210.25
HAWKSWOOD SCHOOL/ 952902						
	25-000739	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	73378 - MAR	13,513.92
HEATHER HARKEN OCCUP THERAPIST LLC/ 951187						
	25-000498	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	FEBRUARY	7,728.51
HIGH POINT SCHOOL CORP/ 956076						
	25-001995	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	25-03-3151 - JAN	6,901.60
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	25-02-3111 - FEB	6,211.44
				Total for HIGH POINT SCHOOL CORP/ 956076		**$13,113.04**
HOME DEPOT/ 951098						
	25-001893	20-001-100-610-08-0063/ NAVAIR GRANT SUPPLIES		CP	6910741	117.10
		20-001-100-610-08-0063/ NAVAIR GRANT SUPPLIES		CP	6903383	81.84
		20-001-100-610-08-0063/ NAVAIR GRANT SUPPLIES		CP	6708195	71.21
		20-001-100-610-08-0063/ NAVAIR GRANT SUPPLIES		CP	6479191	39.96
		20-001-100-610-08-0063/ NAVAIR GRANT SUPPLIES		CP	6374416	6.61
		20-001-100-610-08-0063/ NAVAIR GRANT SUPPLIES		CF	6159090	2.47
	25-000113	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7024007	22.73
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6024113	61.84

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7011331	13.94
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5011500	35.29
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	4617048	170.47
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3024563	123.09
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3024624	108.58
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	0011869	25.27
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6012212	21.78
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6020238	195.69
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2012581	110.07
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6021568	6.27
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3611778	85.10
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3522350	54.98
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3013488	135.89
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2013518	9.54
	25-002045	11-190-100-610-08-2401/ INSTR SUPPLIES-HS		CF	5791269	258.31
	25-002024	20-475-100-610-02-0006/ HS BASEBALL		CF	3904100	104.94
				Total for HOME DEPOT/ 951098		**$1,862.97**
HOOVER TRUCK CENTER, INC./ 952398						
	25-000169	11-000-270-615-01-0000/ BUS SUPPLIES		CP	119782T	622.92
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	120481T	1,650.57
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	120472T	319.13
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	120487T	88.09
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	120611T	233.64
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	120805T	310.90
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	120876T	445.44
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	120881T	532.07
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	120974T	165.84
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	121007T	644.74
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	121045T	232.77
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	121176T	72.63
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	121255T	657.51
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	121270T	1,097.35
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	215210F	480.99
				Total for HOOVER TRUCK CENTER, INC./ 952398		**$7,554.59**
HUTCHINS HVAC INC/ 953530						

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	25-001671	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	I-11252	170.00
	25-001926	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	I-11947	340.00
	25-001966	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CP	I-12002	1,175.00
		61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	I-12157	535.00
	25-002003	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	I-12154	850.00
	25-002014	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	I-12157	545.00
	25-001816	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	I-11648	9,755.00
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	I-11763	500.00
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	I-11773	4,720.00
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	I-11943	440.00
	25-001840	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	I-11756	170.00
				Total for HUTCHINS HVAC INC/ 953530		**$19,200.00**
IMPERIAL BAG & PAPER CO., INC/ 953367						
	25-000638	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - JAN	1,296.00
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - JAN	993.11
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - JAN	582.68
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - JAN	420.42
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - JAN	479.47
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - JAN	1,348.69
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - FEB	2,201.74
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - FEB	3,663.71
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - FEB	1,531.28
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - FEB	661.56
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - FEB	893.70
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - FEB	1,676.15
				Total for IMPERIAL BAG & PAPER CO., INC/ 953367		**$15,748.51**
INDUSTRIAL WELDING SUPPLY/ 138150						
	25-000165	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	RI02250526	89.10
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	RI02250527	49.50
				Total for INDUSTRIAL WELDING SUPPLY/ 138150		**$138.60**
INNOVAMAT EDUCATION, INC/ 956054						
	25-001703	20-271-219-340-10-2425/ TITLE IIA PROF/TECH SERV		CF	INV-001-24000043	6,000.00
INTEGRATED CARE CONCEPTS AND CONSULTATION LLC/ 955769						

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-001709	11-150-100-320-11-0000/ HOME INST - GEN		CP	0192025 - SA		675.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	0192025 - JB		675.00
				Total for INTEGRATED CARE CONCEPTS AND CONSULTATION LLC/ 955769			**$1,350.00**
JACK & JILL ICE CREAM/ 951856							
	25-000634	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - JAN		768.00
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - JAN		908.17
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - JAN		1,101.84
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - JAN		1,239.68
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - JAN		816.24
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - FEB		848.81
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - FEB		637.68
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - FEB		472.00
				Total for JACK & JILL ICE CREAM/ 951856			**$6,792.42**
JAMES SCHNEIDER/ 953575							
	25-002068	20-475-100-390-02-0008/ HS ATHLETICS		CF	24/25 ICE HOCKEY ASSIGNOR FEE		188.00
JASON ENGLAND/ 950520							
	25-002060	11-000-221-320-09-0000/ IMPR INST PROF SER-DP		CF	COMODO WILDCARD RENEWAL		349.99
JASON SPATZ/ 955368							
	25-001884	20-475-100-500-08-0016/ HS DRAMA CLUB-PLAY RENTA		CF	03182025		300.00
JERSEY CENTRAL POWER & LIGHT/ 949848							
	25-000308	11-000-262-622-01-0000/ ELECTRIC-DIST		CP	JAN		1,093.08
		11-000-262-622-01-0000/ ELECTRIC-DIST		CP	FEB		1,076.12
		11-000-262-622-03-0000/ ELECTRIC-MP		CP	JAN		3,404.39
		11-000-262-622-03-0000/ ELECTRIC-MP		CP	FEB		2,999.95
		11-000-262-622-04-0000/ ELECTRIC-CC		CP	JAN		7,053.87
		11-000-262-622-04-0000/ ELECTRIC-CC		CP	FEB		4,274.02
		11-000-262-622-05-0000/ ELECTRIC-FR		CP	DEC		979.22
		11-000-262-622-05-0000/ ELECTRIC-FR		CP	JAN		2,862.23
		11-000-262-622-05-0000/ ELECTRIC-FR		CP	FEB		2,336.74
		11-000-262-622-06-0000/ ELECTRIC-LH		CP	JAN		3,071.50
		11-000-262-622-06-0000/ ELECTRIC-LH		CP	FEB		105.31
		11-000-262-622-07-0000/ ELECTRIC-MS		CP	JAN		14,061.95
		11-000-262-622-07-0000/ ELECTRIC-MS		CP	FEB		11,040.37

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
		11-000-262-622-08-0000/ ELECTRIC-HS		CP	JAN	22,553.65
		11-000-262-622-08-0000/ ELECTRIC-HS		CP	FEB	24,665.42
				Total for JERSEY CENTRAL POWER & LIGHT/ 949848		**$101,577.82**
JOSEPH G. KNIPPER/ 956084						
	25-001984	20-475-100-390-02-0008/ HS ATHLETICS		CF	2/10/25 WRESTLING	200.00
JVA SPORTS/ 955331						
	25-001955	20-475-100-610-02-0061/ HS GOLF		CF	47141431	1,000.00
K12 MANAGEMENT INC./ 952478						
	25-002030	11-000-218-320-11-0000/ PROF SERV HOME INSTR		CF	INV-8768	625.00
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346						
	25-000620	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3050676	4,536.25
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3050857	6,080.00
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3051053	6,982.50
				Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346		**$17,598.75**
KAPLAN EARLY LEARNING CO./ 149401						
	25-000088	20-218-100-800-03-0000/ OTHER OBJECTS		CF	0007061496	161.65
KAREN TURSI/ 951051						
	25-000488	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	FEBRUARY	8,015.67
KEENA FRECHETTE/ 950973						
	25-001020	20-475-100-610-08-0036/ HS INTERACT CLUB		CP	031825 REIMBURSEMENT	60.92
KENCOR, INC./ 152100						
	25-000070	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-266263-N8K6 - MS - MAR	96.67
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-266262-Y6Q3 - HS - MAR	193.34
				Total for KENCOR, INC./ 152100		**$290.01**
KIMBALL MIDWEST/ 953237						
	25-000174	11-000-270-615-01-0000/ BUS SUPPLIES		CP	102954348	543.87
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	102963990	50.88
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	102821650	631.45
				Total for KIMBALL MIDWEST/ 953237		**$1,226.20**
KINTECH, INC-PRINTING COPY & DIRECT MAIL/ 956088						

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	25-002018	11-000-230-590-01-0000/ MISC PURCH SERVICES		CF	38268	2,468.66
KRAKOVSKY, MALLORY/ 950565						
	25-001549	11-000-223-580-10-0000/ STAFF TRAINING-AS		CF	MILEAGE REIMBURSEMENT	38.45
LABCORP OF AMERICA HOLDINGS/ 158100						
	25-001564	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	82913327	343.14
		11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	82876937	57.19
				Total for LABCORP OF AMERICA HOLDINGS/ 158100		**$400.33**
LACEY AUTO CARE/ 158715						
	25-001993	11-000-270-420-01-0000/ TRANSP REP/MAINT SERV		CF	23678	350.00
LACEY FOOD BANK/ 954389						
	25-002026	20-475-100-610-02-0019/ HS WINTER CHEER		CF	WINTER CHEER MR. SLAM DUNK	645.00
LACEY M.U.A./ 158625						
	25-000266	11-000-262-490-01-0000/ OPER/MAINT WAT/SEWER		CP	FEB - WATER & SEWER	5,853.49
LACEY TOWNSHIP BOARD OF EDUCATION/ 951078						
	25-001866	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	25-3419	236.54
	25-000062	11-000-213-610-08-0000/ HEALTH SUPPLIES-HS		CP	25-3421	17.65
	25-002072	11-402-100-390-08-0000/ ATHL ACTIV PROF SERV		CF	24-25 ASSIGNOR FEES & OFFICIAL	40,000.00
				Total for LACEY TOWNSHIP BOARD OF EDUCATION/ 951078		**$40,254.19**
LANA MEIRELES MS PT LLC/ 955588						
	25-000487	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	FEBRUARY	11,625.00
LANGUAGE LINE SOLUTIONS/ 955600						
	25-000829	11-000-219-320-11-0000/ PROF SERV		CP	11503087	-59.50
		11-000-219-320-11-0000/ PROF SERV		CP	11541242	357.00
				Total for LANGUAGE LINE SOLUTIONS/ 955600		**$297.50**
M V SILVERI & SONS/ 951858						
	25-000636	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - JAN	6,373.60
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - FEB	7,808.60
				Total for M V SILVERI & SONS/ 951858		**$14,182.20**
MACHADO LAW GROUP/ 953726						
	25-000038	11-000-230-331-01-0000/ LEGAL SERVICES		CP	4215 - FEB	415.63
MANCHESTER TWP B.O.E./ 173251						

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	25-000747	11-000-100-565-11-0000/ TUITION REGIONAL DAY		CP	25-00123 - MAR	44,300.00
	25-001229	11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	25-00031 - MAR	720.30
				Total for MANCHESTER TWP B.O.E./ 173251		**$45,020.30**
MARK L. SUNDBERG/ 953072						
	25-000857	11-214-100-610-11-0000/ TEACH SUPPLIES-AUT		CF	09092024	179.98
MARTIN SILVER/ 956083						
	25-001981	20-475-100-390-02-0008/ HS ATHLETICS		CF	2/6/25 ICE HOCKEY	78.00
MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432						
	25-000171	11-000-270-615-01-0000/ BUS SUPPLIES		CP	19-114635	1,241.65
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	19-115064	763.45
				Total for MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432		**$2,005.10**
MELISSA PHILLIPS/ 954958						
	25-002059	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	236	1,070.00
MICHAEL PIERCE/ 953439						
	25-001757	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	DECA STATE COMP REIMBURSEMENT	327.18
MICHELLE HYERS/ 954246						
	25-002036	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CF	FINGERPRINT REIMBURSEMENT	29.37
MITCHELL FURNITURE SYSTEMS INC./ 952696						
	25-001079	11-000-261-610-06-0000/ REQ MAINT SUP-LH		CF	64531	316.80
MOI, INC/ 956094						
	25-002073	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CP	224055 - DEPOSIT	4,962.50
MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381						
	25-001675	11-190-100-320-10-0001/ PURCH PROF - AS		CF	25-04858	719.00
		20-280-219-580-10-2425/ TITLE IV TRAVEL		CF	25-04858	781.00
	25-000777	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CP	25-04941 - MAR	6,200.00
				Total for MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381		**$7,700.00**
MOSYLE CORPORATION/ 954378						
	25-001702	11-000-221-320-09-0000/ IMPR INST PROF SER-DP		CF	2592106	41.40
MUNICIPAL CAPITAL FINANCE/ 955547						

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	25-000040	11-190-100-420-01-0000/ OTHER PROF SERV-DISTRICT		CP	243898 - APR	8,802.65
NACHMAN, KIRSTEN J/ 523675						
	25-001978	20-001-100-610-05-0003/ HEROES CLUB FRS		CF	HEROES CLUB FRS REIMBURSEMENT	126.87
NASSP / NHS/ 950885						
	25-001977	11-401-100-610-08-0000/ CO-CURR ACTIV SUPP-HS		CF	NHS SUPPLIES	1,327.50
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH/ 956090						
	25-002044	11-000-218-610-08-0000/ GUIDANCE SUPPLIES-HS		CF	MHFA137273A	7,689.05
NATIONAL EDUCATIONAL MUSIC CO./ 952527						
	25-001628	11-190-100-500-08-0000/ OTH PURCH SVCS		CF	54726	243.50
NATIONWIDE COOLING GROUP, LLC/ 956066						
	25-001803	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	30365	2,095.00
NEUROPSYCHOLOGY & COUNSELING ASSOCIATES, LLC/ 955632						
	25-000541	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	NC38358	400.00
NJ NATURAL GAS COMPANY/ 205425						
	25-000311	11-000-262-621-01-0000/ NATURAL GAS-DIST		CP	JAN	1,543.81
		11-000-262-621-01-0000/ NATURAL GAS-DIST		CP	FEB	1,609.76
		11-000-262-621-03-0000/ NATURAL GAS-MP		CP	JAN	8,346.54
		11-000-262-621-03-0000/ NATURAL GAS-MP		CP	FEB	7,753.93
		11-000-262-621-04-0000/ NATURAL GAS-CC		CP	JAN	4,443.55
		11-000-262-621-04-0000/ NATURAL GAS-CC		CP	FEB	6,135.24
		11-000-262-621-05-0000/ NATURAL GAS-FR		CP	JAN	3,996.08
		11-000-262-621-05-0000/ NATURAL GAS-FR		CP	FEB	4,209.81
		11-000-262-621-06-0000/ NATURAL GAS-LH		CP	JAN	4,416.99
		11-000-262-621-06-0000/ NATURAL GAS-LH		CP	FEB	4,326.11
		11-000-262-621-07-0000/ NATURAL GAS-MS		CP	JAN	6,136.96
		11-000-262-621-07-0000/ NATURAL GAS-MS		CP	FEB	5,236.76
		11-000-262-621-08-0000/ NATURAL GAS-HS		CP	JAN	21,749.74
		11-000-262-621-08-0000/ NATURAL GAS-HS		CP	FEB	21,972.06
				Total for NJ NATURAL GAS COMPANY/ 205425		**$101,877.34**
NJSIAA/ 206550						
	25-001947	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	2064328	224.00
	25-002050	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	2070843	16.00

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
				Total for NJSIAA/ 206550		**$240.00**
OCASA/ 955928						
	25-000147	11-000-230-610-12-0000/ GENERAL SUPP-SUPT		CF	MAY 2025 TEACHER OF THE YEAR	360.00
OCEAN COUNTY COLLEGE/ 273850						
	25-002039	11-401-100-890-08-0000/ CO-CURR ACTIV MISC-HS		CF	833	275.00
OCEAN COUNTY VO-TECH SCHOOLS/ 211210						
	25-000705	11-000-100-563-01-0000/ TUITION TO COUNTY VOC. S		CP	MARCH	20,051.20
OCEAN COUNTY YMCA/ 308800						
	25-000421	11-402-100-440-08-0000/ ATHL ACTIV RENT		CF	01120398	1,500.00
OXFORD CONSULTING SERVICES, INC./ 952694						
	25-000502	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	FEBRUARY	13,571.00
PAUL'S COMMODITY HAULING INC./ 952479						
	25-000042	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	34587 - JAN	298.45
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	35014 - FEB	357.36
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	35189 - MAR	384.85
				Total for PAUL'S COMMODITY HAULING INC./ 952479		**$1,040.66**
PAYNE AND SONS, LLC/ 953189						
	25-001960	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	115747	561.15
PEARCE, LINDA/ 950741						
	25-002028	20-475-100-610-08-0056/ HS SCHOOL STORE		CF	DECA REIMBURSEMENT	50.00
	25-001760	11-401-100-610-08-0000/ CO-CURR ACTIV SUPP-HS		CF	DECA STATE COMP REIMBURSEMENT	445.80
	25-001756	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	DECA STATE COMP REIMBURSEMENT	280.00
	25-001770	20-475-100-610-08-0056/ HS SCHOOL STORE		CF	DECA STATE COMP REIMBURSEMENT	331.69
				Total for PEARCE, LINDA/ 950741		**$1,107.49**
PEARSON ASSESSMENT/ 951317						
	25-002064	11-190-100-610-11-2403/ INSTR SUP TESTING-SPS		CF	150498	1,590.00
PILOT ELECTRIC COMPANY, INC/ 956070						
	25-002046	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	68641	59.65
PINELANDS REGIONAL SCHOOL DISTRICT/ 952221						
	25-000778	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CP	INV-25-1097 - JAN/FEB	22,796.50
POWERTRAIN PLUS TRUCK PARTS AND SERVICES LLC/ 955742						

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-000172	11-000-270-615-01-0000/ BUS SUPPLIES		CP	2714		915.64
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	4037		251.27
	25-001560	11-000-270-615-01-0000/ BUS SUPPLIES		CP	4225		251.27
		11-000-270-615-01-0000/ BUS SUPPLIES		CF	4258		3,995.00
	25-001973	11-000-270-615-01-0000/ BUS SUPPLIES		CF	4632		3,650.00
					Total for POWERTRAIN PLUS TRUCK PARTS AND SERVICES LLC/ 955742		**$9,063.18**
PREVENTION SPECIALISTS/ 223435							
	25-000185	11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	36047		300.00
		11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	36149		138.00
		11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	36173		948.00
		11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	36270		225.00
					Total for PREVENTION SPECIALISTS/ 223435		**$1,611.00**
PRO-ED, INCORPORATED/ 223650							
	25-001876	11-000-216-610-11-0000/ SPEECH SUPPLIES		CF	3076414		242.00
REBEL TRACK CLUB/ 950667							
	25-001948	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	2050748		315.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	2050750		60.00
					Total for REBEL TRACK CLUB/ 950667		**$375.00**
REGGIE WRIGHT ENTERPRISE, LLC/ 956045							
	25-001668	20-271-219-580-10-2425/ TITLE IIA TRAVEL		CF	00-937		2,500.00
ROBERT CASHIN/ 953440							
	25-001758	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	DECA STATE COMP REIMBURSEMENT		200.00
ROTO ROOTER SEWER AND DRAIN/ 235662							
	25-002031	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	19064		358.00
SAFETY KLEEN CORPORATION/ 237097							
	25-002033	11-000-270-420-01-0000/ TRANSP REP/MAINT SERV		CF	96349248		452.47
SAKER SHOPRITES, INC./ 246000							
	25-000885	11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090241092		20.52
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090236562		58.23
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090555606		53.18
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090324305		260.36
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090202084		131.70

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

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	25-000902	11-213-100-610-11-0000/ TEACH SUPPLIES-RC		CP	06090236529		5.99
		11-213-100-610-11-0000/ TEACH SUPPLIES-RC		CP	06090232251		21.84
				Total for SAKER SHOPRITES, INC./ 246000			**$551.82**
SAMANTHA DEJOHN/ 954302							
	25-001788	20-475-100-610-08-0038/ HS JUNIOR CLASS		CF	HS JUNIOR CLASS REIMBURSEMENT		89.70
SANDRA J. NESTERWITZ/ 200600							
	25-000501	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	FEBRUARY		7,539.40
SANTORINI CONSTRUCTION/ 955805							
	24-002707	30-000-400-450-01-2425/ CONSTRUCTION SERVICES		CP	5486 - D		22,313.46
SARGENT - WELCH /VWR/ 287625							
	25-700665	11-190-100-610-07-2401/ INSTR SUPPLIES-MS		CF	8817862416		83.86
SASSANO, JAMIE/ 952613							
	25-002004	20-475-100-610-08-0024/ HS FRESHMAN CLASS		CF	HS FRESHMAN CLASS TALENT SHOW		629.80
SCHOOL HEALTH CORPORATION/ 240525							
	25-000980	11-000-213-616-09-2425/ MENSTRUAL SUPPLIES		CF	CINV000155968		107.99
	25-001990	11-000-213-610-07-0000/ HEALTH SUPPLIES-MS		CP	CINV000201292		105.48
				Total for SCHOOL HEALTH CORPORATION/ 240525			**$213.47**
SCHOOL OUTFITTERS/ 950467							
	25-001730	20-251-100-610-11-2425/ IDEA P SUPP		CP	INV14245810		581.69
		20-251-100-610-11-2425/ IDEA P SUPP		CP	INV14245572		108.91
		20-251-100-610-11-2425/ IDEA P SUPP		CP	INV14245806		140.01
				Total for SCHOOL OUTFITTERS/ 950467			**$830.61**
SCHOOL SPECIALTY, LLC/ 241360							
	25-001720	20-001-100-610-10-0041/ MISC DONATIONS DISTRICT		CF	208135313930		600.00
		20-251-100-610-11-2425/ IDEA P SUPP		CP	208135323719		61.46
		20-251-100-610-11-2425/ IDEA P SUPP		CF	208135313930		108.26
				Total for SCHOOL SPECIALTY, LLC/ 241360			**$769.72**
SCOLES FLOORSHINE INDUSTRIES/ 241925							
	25-001700	11-000-261-610-03-0000/ REQ MAINT SUP-MP		CF	461028		243.57
SEARCH DAY PROGRAM/ 951086							
	25-000732	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	248003012025 - MAR		8,597.19
SEAVIEW BEVERAGE/ 951862							
	25-000637	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	496309		736.00
SHERWIN-WILLIAMS/ 245850							

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-000115	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7838-6		75.43
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7921-0		21.20
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8066-3		3.70
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8261-0		16.78
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	4832-2		216.63
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8969-8		35.40
				Total for SHERWIN-WILLIAMS/ 245850			**$369.14**
SHI INTERNATIONAL CORP/ 952446							
	25-002027	11-190-100-340-09-0000/ PURCH TECH SERV - DP		CF	B19447724		18,047.09
SHORE BASEBALL COACHES ASSN/ 953002							
	25-002040	20-475-100-610-02-0006/ HS BASEBALL		CF	03/13/25 SPORTMANSHIP BANQUET		585.00
SHORE CONFERENCE OF HIGH SCHOOLS/ 246175							
	25-001170	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS BASKETBALL		100.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	GIRLS BASKETBALL		100.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS WRESTLING		240.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	GIRLS SWIMMING		475.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	GIRLS BOWLING (I)		25.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS INDOOR (E)		12.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	GIRLS INDOOR (E)		24.00
				Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175			**$976.00**
SHORE CONFERENCE LACROSSE COACHES ASSN./ 953844							
	25-001934	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	2025 MEMBERSHIP GIRLS LACROSSE		30.00
SHORE FAMILY EYECARE/ 953007							
	25-000650	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	40241		385.00
SHORE FUN OCCUPATIONAL THERAPY, LLC/ 955524							
	25-000621	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	FEBRUARY		2,126.27
		20-250-100-320-11-2425/ IDEA B PROF SERV		CF	FEBRUARY		2,943.47
				Total for SHORE FUN OCCUPATIONAL THERAPY, LLC/ 955524			**$5,069.74**
SILVERGATE PREP/ 952583							

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
	25-000673	11-150-100-320-11-0000/ HOME INST - GEN		CP	51713	600.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	51718	240.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	51717	120.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	51711	600.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	51712	240.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	51714	240.00
				Total for SILVERGATE PREP/ 952583		**$2,040.00**
SOUTH JERSEY SPORTS CENTER/ 953197						
	25-801325	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	2952	908.80
SPAFFORD, SHANNON OTR/L, LLC/ 952894						
	25-000503	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	FEBRUARY	7,930.97
		20-250-100-320-11-2425/ IDEA B PROF SERV		CF	FEBRUARY	1,225.38
				Total for SPAFFORD, SHANNON OTR/L, LLC/ 952894		**$9,156.35**
SPORT SAFE TESTING SERVICE, INC./ 952781						
	25-000044	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	13920	1,518.00
SPORTDECALS, INC./ 951754						
	25-001982	11-401-100-610-08-0000/ CO-CURR ACTIV SUPP-HS		CF	INV26714	1,672.42
SPORTSMAN'S/ 950284						
	25-701165	11-402-100-610-07-0000/ ATHL ACTIV SUPP-MS		CF	99852	176.20
	25-801005	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	99931	27.60
				Total for SPORTSMAN'S/ 950284		**$203.80**
SPRUCE INDUSTRIES/ 257875						
	25-001932	11-000-262-610-01-0650/ OPER/MAINT CUS SUP-DIS		CF	5141798	963.09
	25-001874	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	5141776	1,049.08
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	5141776	1,049.07
				Total for SPRUCE INDUSTRIES/ 257875		**$3,061.24**
STAN'S SPORT CENTER, INC./ 954744						
	25-801595	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	1077630	442.80
STAPLES ADVANTAGE/ 949592						
	25-001871	11-000-240-610-08-0000/ SCH OFFICE SUPPLIES-HS		CP	6023827151	121.61
		11-000-240-610-08-0000/ SCH OFFICE SUPPLIES-HS		CF	6023899510	23.10
	25-001938	11-000-251-610-13-0000/ BUS ADM SUPP		CF	6023899511	86.39
	25-001949	11-000-251-610-13-0000/ BUS ADM SUPP		CF	6023983014	8.04

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-001987	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6024768947		-101.27
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	6024320372		460.76
	25-002009	11-000-230-610-10-0000/ GENERAL SUPPLIES-AS		CP	6026103727		-101.27
		11-000-230-610-10-0000/ GENERAL SUPPLIES-AS		CF	6025300018		460.76
				Total for STAPLES ADVANTAGE/ 949592			**$958.12**
STATE OF NEW JERSEY/ 955008							
	25-001894A	20-475-100-610-08-0023/ HS FISHING CLUB		CF	05/06/2025 HIKE & FISHING BASI		50.00
STEPHANIE DANZIGER/ 953886							
	25-001531	20-218-200-580-03-0000/ TRAVEL		CF	TRAVEL REIMBURSEMENT		42.39
STEPHANIE FAILLE/ 952749							
	25-001475	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	WALDEN U TUITION REIMBURSEMENT		1,000.00
STOMEL VENDING COMPANY/ 953562							
	25-000639	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	2004:113624		977.36
SUSAN SCHREIER/ 952140							
	25-001888	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	LAVERNE U TUITION REIMBURSEMEN		400.00
SYSTEMS 3000, INC./ 3							
	25-000028	11-000-251-330-13-0000/ BUSIN SERV-CONSULT		CP	P255503543		6,366.50
TECHABILITIES CONSULTING LLC/ 955702							
	25-000649	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	0366		700.00
THE BUSCH LAW GROUP LLC/ 955137							
	22-003461A	11-000-230-331-01-0000/ LEGAL SERVICES		CP	21093 - FEB		99.00
THE COMMON MARKET MID-ATLANTIC, INC./ 955369							
	25-000641	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	129276		1,507.86
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	129277		558.38
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	129278		498.48
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	126852		559.08
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CM127766		-189.44
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	129934		373.67
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	129935		369.44
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	129936		251.00
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	129937		785.44
				Total for THE COMMON MARKET MID-ATLANTIC, INC./ 955369			**$4,713.91**

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
THE EDUCATION ACADEMY/ 98200							
	25-000783	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	AM - MAR		6,554.10
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	JM - MAR		6,554.10
				Total for THE EDUCATION ACADEMY/ 98200			**$13,108.20**
THE ELLIE EFFECT/ 956087							
	25-002013	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA-STDT GOV'T ASSOC DONATION		210.00
THE PARTS SHACK LLC/ 952393							
	25-000168	11-000-270-615-01-0000/ BUS SUPPLIES		CP	374129		560.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374397		229.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374436		199.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374689		42.51
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374869		273.84
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374926		31.68
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374929		39.16
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374931		117.48
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374981		1,391.47
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374973		78.93
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374976		23.25
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375048		18.09
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375202		481.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375221		18.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375272		23.60
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375325		40.36
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375326		43.78
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375321		134.55
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375407		162.60
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	376624		107.33
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	376319		28.60
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375656		128.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375694		25.90
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375815		85.51
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375662		63.27
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375712		1,453.13
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375763		48.39

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375821	79.94
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375822	63.20
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375862	28.76
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375827	22.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375990	183.84
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	376188	96.76
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	375955	104.06
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	376541	58.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	374805	154.40
				Total for THE PARTS SHACK LLC/ 952393		**$6,639.39**
THE RAYLMAN GROUP/ 953328						
	25-000484	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	3446	45.00
	25-001945	20-475-100-610-08-0047/ HS NHS		CF	3440	100.00
				Total for THE RAYLMAN GROUP/ 953328		**$145.00**
THE RUGBY SCHOOL/ 235698						
	25-000734	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	19103 - FEB SNOW	-422.39
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	19061 - MAR	8,025.41
	25-001838	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	19103 - FEB SNOW	-422.39
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	19061 - MAR	8,025.41
				Total for THE RUGBY SCHOOL/ 235698		**$15,206.04**
THE WEEKS LERMAN GROUP LLC/ 952961						
	25-001608	11-000-251-610-13-0000/ BUS ADM SUPP		CF	INV-5445996	11.95
	25-001885	11-000-251-610-13-0000/ BUS ADM SUPP		CF	INV-5453800	11.95
				Total for THE WEEKS LERMAN GROUP LLC/ 952961		**$23.90**
TLC SIGN & BANNER, INC,/ 953098						
	25-001940	11-000-230-610-12-0000/ GENERAL SUPP-SUPT		CF	258428	450.00
	25-001740	20-475-100-610-02-0071/ MS GIRLS VOLLEYBALL		CF	258213	560.00
				Total for TLC SIGN & BANNER, INC,/ 953098		**$1,010.00**
TODARO, NICCI/ 952686						
	25-002085	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CF	CLEARINGHOUSE REIMBURSEMENT	125.00
TOSHIBA BUSINESS SOLUTIONS/ 949794						
	25-001997	11-000-221-610-09-0000/ GENERAL SUPPLIES-DP		CF	6081147	665.59
TOWNSHIP OF LACEY/ 159900						

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	25-000272	11-402-100-390-08-0000/ ATHL ACTIV PROF SERV		CP	01232025	846.64
	25-000566	11-000-270-615-01-0000/ BUS SUPPLIES		CP	JAN - TRAN	26,355.86
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	FEB - TRAN	21,362.44
		11-000-262-626-01-0000/ FUEL/GAS		CP	JAN - G/M	657.50
		11-000-262-626-01-0000/ FUEL/GAS		CP	FEB - G/M	393.85
				Total for TOWNSHIP OF LACEY/ 159900		**$49,616.29**
TRACTOR SUPPLY COMPANY/ 953803						
	25-000716	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	340457	14.48
		11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	451803	23.77
				Total for TRACTOR SUPPLY COMPANY/ 953803		**$38.25**
TREASURER, STATE OF NJ/ 205675						
	25-002032	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	242184780	240.00
TURF EQUIPMENT AND SUPPLY CO INC/ 220050						
	25-002047	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	70111474-00	2,903.48
	25-002006	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	70111149-00	688.44
		11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	70111149-01	105.42
				Total for TURF EQUIPMENT AND SUPPLY CO INC/ 220050		**$3,697.34**
UGI ENERGY SERVICES, LLC/ 953864						
	25-002002	11-000-262-621-01-0000/ NATURAL GAS-DIST		CP	JAN	620.70
		11-000-262-621-01-0000/ NATURAL GAS-DIST		CP	FEB	651.40
		11-000-262-621-03-0000/ NATURAL GAS-MP		CP	JAN	3,996.29
		11-000-262-621-03-0000/ NATURAL GAS-MP		CP	FEB	3,630.07
		11-000-262-621-04-0000/ NATURAL GAS-CC		CP	JAN	1,949.37
		11-000-262-621-04-0000/ NATURAL GAS-CC		CP	FEB	2,908.12
		11-000-262-621-05-0000/ NATURAL GAS-FR		CP	JAN	1,860.42
		11-000-262-621-05-0000/ NATURAL GAS-FR		CP	FEB	1,966.57
		11-000-262-621-06-0000/ NATURAL GAS-LH		CP	JAN	1,987.58
		11-000-262-621-06-0000/ NATURAL GAS-LH		CP	FEB	1,928.47
		11-000-262-621-07-0000/ NATURAL GAS-MS		CP	JAN	2,887.61
		11-000-262-621-07-0000/ NATURAL GAS-MS		CP	FEB	2,561.21
		11-000-262-621-08-0000/ NATURAL GAS-HS		CP	JAN	10,171.75
		11-000-262-621-08-0000/ NATURAL GAS-HS		CP	FEB	10,232.21
				Total for UGI ENERGY SERVICES, LLC/ 953864		**$47,351.77**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
US FOODSERVICE INC/ 951865						
	25-000642	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - JAN	16,527.38
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - JAN	14,345.35
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - JAN	4,984.96
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - JAN	5,945.34
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - JAN	5,123.43
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - JAN	6,154.17
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - FEB	12,547.33
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - FEB	9,052.04
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - FEB	3,144.85
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - FEB	5,155.94
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - FEB	5,446.59
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - FEB	5,336.49
				Total for US FOODSERVICE INC/ 951865		**$93,763.87**
VALLEY ATHLETICS/ 953812						
	25-001851	20-475-100-610-02-0061/ HS GOLF		CF	60584	834.65
VERIZON/ 289299						
	25-000215	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	450432029000122 - MAR	68.01
VERIZON WIRELESS/ 283300						
	25-000216	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	6106478577 - FEB	384.06
	25-000217	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	6106075328 - FEB	40.01
	25-000218	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	6105428473 - FEB	45.06
				Total for VERIZON WIRELESS/ 283300		**$469.13**
VISUAL COMPUTER SOLUTIONS, INC./ 953819						
	25-002053	11-402-100-390-08-0000/ ATHL ACTIV PROF SERV		CP	26000200910511	319.20
		11-402-100-390-08-0000/ ATHL ACTIV PROF SERV		CP	26000200910570	319.20
		11-402-100-390-08-0000/ ATHL ACTIV PROF SERV		CP	26000200910628	638.40
		11-402-100-390-08-0000/ ATHL ACTIV PROF SERV		CP	26000200910716	932.40
				Total for VISUAL COMPUTER SOLUTIONS, INC./ 953819		**$2,209.20**
W.B. MASON CO., INC./ 951567						
	25-001773	11-000-213-610-03-0000/ HEALTH SUPPLIES-MP		CF	251838442	247.05
	25-000137	11-000-230-610-10-0000/ GENERAL SUPPLIES-AS		CF	251848758	3.99
		11-000-230-610-12-0000/ GENERAL SUPP-SUPT		CP	CM3447817	-84.00

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
		11-000-230-610-12-0000/ GENERAL SUPP-SUPT		CF	252123861	195.44
		11-000-251-610-13-0000/ BUS ADM SUPP		CF	252553140	3.99
	25-000139	11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	250239721	60.00
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	251848910	7.98
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	252098044	139.60
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	CM3447822	-60.00
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	252553022	7.98
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	252704029	139.60
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	CM3522415	-60.00
				Total for W.B. MASON CO., INC./ 951567		**$601.63**
WALL HIGH SCHOOL/ 950758						
	25-001957	20-475-100-610-02-0061/ HS GOLF		CF	WALL INVITATIONAL GOLF TOURNEY	425.00
WARD'S SCIENCE/ 294150						
	25-700675	11-190-100-610-07-2401/ INSTR SUPPLIES-MS		CP	8817789276	71.34
		11-190-100-610-07-2401/ INSTR SUPPLIES-MS		CF	8817732540	125.04
				Total for WARD'S SCIENCE/ 294150		**$196.38**
WILBUR WITTEMANN/ 955758						
	25-001819	11-401-100-890-08-0000/ CO-CURR ACTIV MISC-HS		CF	3/12/25 35TH ANN JAZZ FESTIVAL	300.00
WOLFINGTON BODY CO., INC./ 302670						
	25-000175	11-000-270-615-01-0000/ BUS SUPPLIES		CP	152118M	220.10
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CM152118M	-220.10
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	153208M	67.74
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	153208MX1	298.70
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	154321M	1,928.66
				Total for WOLFINGTON BODY CO., INC./ 302670		**$2,295.10**
XTEL COMMUNICATIONS/ 950914						
	25-000385	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	43040 - MAR	13,081.91
		11-000-252-340-01-0000/ PURCHASED TECHNICAL SERV		CP	43040 - MAR	6,925.00
				Total for XTEL COMMUNICATIONS/ 950914		**$20,006.91**
					Total for Pending Payments	**$1,710,194.34**

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CHAMPION TEAMWEAR/ 950587							
	25-001570	20-475-100-610-07-0025/ MS CHEERLEADING		CP	INV# 101729536	184001	293.94
		20-475-100-610-07-0025/ MS CHEERLEADING		CF	INV# 101728745	184001	28.97
				Total for CHAMPION TEAMWEAR/ 950587			**$322.91**
JD CK MANAGEMENT / KRISTY'S CASUAL DINING/ 956095							
	25-002080	20-475-100-610-02-0008/ HS BOWLING		CP	03/20/25 BOWLING BANQ DEPOSIT	184004	200.00
NJ MOTOR VEHICLE COMMISSION/ 949624							
	25-000183	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	5683	184002	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	5682	184002	50.00
				Total for NJ MOTOR VEHICLE COMMISSION/ 949624			**$100.00**
SOUTH JERSEY LIFT/ 956053							
	25-001706	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	57384	184003	669.29
					Total for Unposted Checks		**$1,292.20**

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

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

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
AIMEE DELVENTO/ 950330							
	25-001969	11-000-223-580-08-0000/ HS TRAVEL		CP	AUG - FEB MILEAGE	183994	551.31
BRICK PARENTS WRESTLING CLUB/ 952784							
	25-001869	11-402-100-890-07-0000/ ATHL ACTIV MISC-MS		CP	1/27/25 O.C. CHAMPIONSHIPS	183993	120.00
		11-402-100-890-07-0000/ ATHL ACTIV MISC-MS		CF	1/30/25 TRI-COUNTY CHAMPIONSHI	183993	45.00
				Total for BRICK PARENTS WRESTLING CLUB/ 952784			**$165.00**
ERIN BRENDEL/ 952671							
	25-001501	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	HS SENIOR CLASS REIMBUREMENT	183992	922.91
GOOD FRIEND ELECTRIC/ 121500							
	25-000112	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2229338	183997	191.14
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2229344	183997	-79.68
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2229527	183997	77.32
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2229583	183997	39.46
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2229674	183997	39.46
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2229688	183997	84.80
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2229858	183997	138.11
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2229946	183997	9.44
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2229995	183997	260.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2230016	183997	49.96
				Total for GOOD FRIEND ELECTRIC/ 121500			**$810.01**
HOME DEPOT/ 951098							
	25-000113	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	0042145	183998	54.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2020899	183998	31.75
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2511086	183998	22.98
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3020752	183998	9.93
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3527479	183998	118.50
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	4013969	183998	99.81
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	4021786	183998	238.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5021637	183998	14.47
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6021560	183998	23.40
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7021405	183998	65.91
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7021426	183998	71.52
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7022680	183998	82.15
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8013596	183998	9.74

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

Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is from 02/21/2025 to 03/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
				Total for HOME DEPOT/ 951098			**$842.16**
MATTHEW KIEFER/ 953939							
	25-001418	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRACK-CLOTH ALLOW	183995	150.00
POSTMASTER, LANOKA HARBOR/ 222637							
	25-002015	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CF	POSTAGE FOR REFERENDUM MAILER	183999	1,603.98
SOUTHERN REGIONAL HIGH SCHOOL/ 951217							
	25-002017	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	02/22/25 NJSIAA FACILITY FEE	183996	175.00
U.S. POSTAL SERVICE/ 218300							
	25-002020	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CF	#292225 - WINDOW ENVELOPES	184000	1,786.00
					Total for Posted Checks		**$7,006.37**

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

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

Check Date is from 02/21/2025 to 03/18/2025

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

Run on 03/17/2025 at 10:50:23 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$224,134.34	$224,134.34
10	11	$1,290,965.66		$4,201,725.34		$5,492,691.00
10	12	$7,485.62				$7,485.62
Fund 10	TOTAL	$1,298,451.28		$4,201,725.34	$224,134.34	$5,724,310.96
20	20	$214,980.54		$461,147.43		$676,127.97
30	30	$29,913.46				$29,913.46
61	61	$175,147.63		$68,291.75		$243,439.38
90	90		$492,051.30		$872,920.86	$1,364,972.16
GRAND	TOTAL	$1,718,492.91	$492,051.30	$4,731,164.52	$1,097,055.20	$8,038,763.93

Chairman Finance Committee

Member Finance Committee