Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 55,56 and Check Date is from 03/19/2025 to 04/17/2025

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
ACE OUTDOOR POWER EQUIPMENT/ 3550						
	25-000109	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	344434	148.72
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	345716	77.39
					Total for ACE OUTDOOR POWER EQUIPMENT/ 3550	**$226.11**
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423						
	25-002156	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	616514	70.00
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	616515	70.00
	25-000009	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	617608 - APR	462.00
	25-000010	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	614817 - MP3	65.00
					Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423	**$667.00**
ALLISON MCMULLEN/ 953893						
	25-002096	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRACK-CLOTH ALLOW	80.91
ALPHA SCHOOL/ 9450						
	25-000790	20-250-100-566-11-2425/ IDEA B TUITION		CP	2557 - APR	8,506.40
		20-250-100-566-11-2425/ IDEA B TUITION		CP	2529 - APR	9,946.40
		20-250-100-566-11-2425/ IDEA B TUITION		CP	2499 - APR	7,066.40
		20-250-100-566-11-2425/ IDEA B TUITION		CP	2500 - APR	7,066.40
		20-250-100-566-11-2425/ IDEA B TUITION		CP	2501 - APR	9,946.40
		20-250-100-566-11-2425/ IDEA B TUITION		CP	2488 - APR	9,946.40
					Total for ALPHA SCHOOL/ 9450	**$52,478.40**
AMERICAN RED CROSS/ 953549						
	25-002129	20-218-200-580-03-0000/ TRAVEL		CF	22760300	4,775.00
ANNETTE SIMONE/ 955181						
	25-002190	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/17/25 VOLLEYBALL	85.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	3/31/25 VOLLEYBALL	141.00
					Total for ANNETTE SIMONE/ 955181	**$226.00**
ANTHONY TALARICO/ 955689						
	25-002110	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRACK-CLOTH ALLOW	150.00
ATLANTIC PROCUREMENT GROUP LLC/ 955793						
	25-000118	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S1002192.001	590.93
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S1002218.001	371.20

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		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S1002242.001	91.76
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S1002266.001	345.02
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S1002342.001	27.56
				Total for ATLANTIC PROCUREMENT GROUP LLC/ 955793		**$1,426.47**
ATLANTIC TOMORROWS OFFICE/ 955317						
	25-000588	11-190-100-420-01-0000/ OTHER PROF SERV-DISTRICT		CP	1117540 - JAN/FEB/MAR	8,852.02
BALFORD FARMS/ 952461						
	25-000631	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAR	1,129.06
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAR	1,372.97
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - MAR	1,971.12
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - LH	1,945.66
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - FR	1,537.09
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - CC	1,301.56
				Total for BALFORD FARMS/ 952461		**$9,257.46**
BANCROFT A NJ NON PROFIT CORP/ 25270						
	25-000742	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	LACEY0325 - MAR	14,795.80
BARKER, SIOBHAN/ 953143						
	25-002076	20-475-100-610-07-0057/ MS STUDENT COUNCIL		CF	MS STUDENT COUNCIL REIMBURSEME	74.61
BAYADA HOME HEALTH CARE, INC./ 953135						
	25-000442	11-000-213-300-11-0000/ NURSING SERVICES		CP	73999FC1659	2,172.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	73999FC1658	838.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	79921FC1791	2,172.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	79921FC1790	2,071.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	68018FC1634	1,810.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	68018FC1635	2,145.00
				Total for BAYADA HOME HEALTH CARE, INC./ 953135		**$11,210.00**
BAYSHORE JOINTURE COMMISSION/ 952890						
	25-000728	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CP	25-00290 - APR	10,200.00
BC SOLUTIONS, LLC/ 955252						
	25-001463	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	3308866	1,242.25
	25-002169	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	3337802	278.23
				Total for BC SOLUTIONS, LLC/ 955252		**$1,520.48**
BENECARD SERVICES, LLC/ 953922						

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Pending Payments						
	25-000005	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	0067178 - APR	320,424.85
BOB'S SQUARE DEAL LLC/ 951516						
	25-000110	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46404	10.86
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46405	129.17
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46416	5.88
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46444	8.82
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46317	14.16
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46501	15.67
	25-000173	11-000-270-615-01-0000/ BUS SUPPLIES		CP	46479	33.46
				Total for BOB'S SQUARE DEAL LLC/ 951516		**$218.02**
BRETT BRUNATTI/ 956112						
	25-002206	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/20/25 SOFTBALL	66.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	3/28/25 SOFTBALL	66.00
				Total for BRETT BRUNATTI/ 956112		**$132.00**
BRETT DINOVI & ASSOCIATES, LLC/ 952700						
	25-000553	11-000-219-320-11-0000/ PROF SERV		CP	10116842 - 410	20,017.50
BRIAN JORDAN GRAY/ 955982						
	25-002288	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/9/25 LACROSSE	68.00
BRIELLE ORTHOPAEDICS/ 954085						
	25-000014	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	APRIL	2,000.00
BSN SPORTS/ 35500						
	25-002144	20-001-100-610-05-0002/ FRS PTA DONATIONS		CF	929412121	179.89
	25-002161	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	929365286	29.88
				Total for BSN SPORTS/ 35500		**$209.77**
BUS PARTS WAREHOUSE/ 950201						
	25-000180	11-000-270-615-01-0000/ BUS SUPPLIES		CP	IN176674	757.56
CARE OPTIONS FOR KIDS/ 953270						
	25-000916	20-218-200-330-03-0000/ PK PROF SERV		CP	149549EL1138	4,013.75
		20-218-200-330-03-0000/ PK PROF SERV		CP	145740EK1231	3,266.25
		20-218-200-330-03-0000/ PK PROF SERV		CP	160955FC1124	5,088.00
				Total for CARE OPTIONS FOR KIDS/ 953270		**$12,368.00**
CDW GOVERNMENT, INC./ 52300						
	25-002037	11-000-240-610-05-0000/ SCH OFFICE SUPPLIES-FR		CF	AD11K8K	110.02

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Pending Payments							
	25-002087	11-190-100-610-06-2401/ INSTR SUPPLIES-LH		CF	AD2VV6X		55.01
	25-002215	11-190-100-610-09-2401/ INSTR SUPPLIES-DP		CF	AD6D82S		545.00
				Total for CDW GOVERNMENT, INC./ 52300			**$710.03**
CENERGISTIC LLC/ 955254							
	25-000015	11-000-262-300-01-0000/ PURCHASED PROFESSIONAL A		CP	FF5317 - MAR		7,416.67
CENTRAL REGIONAL SCHOOL DISTRICT/ 951027							
	25-002205	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	04/26/25 OC TOURNAMENT		200.00
CHEN, ROBERT/ 954624							
	25-002193	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/19/25 VOLLEYBALL		85.00
CHILDREN'S CENTER OF MONMOUTH/ 60474							
	25-002151	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CF	18386 - RETRO ADJ		6,248.00
	25-000725	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CP	25-58-3 - MAR		7,783.40
	25-001732	20-250-100-566-11-2425/ IDEA B TUITION		CP	25-58-3 - MAR		11,283.40
				Total for CHILDREN'S CENTER OF MONMOUTH/ 60474			**$25,314.80**
CHRISTINE LIMONGELLO/ 955213							
	25-000473	11-000-219-320-11-0000/ PROF SERV		CP	234		360.00
		11-000-219-320-11-0000/ PROF SERV		CP	237		810.00
		11-000-219-320-11-0000/ PROF SERV		CP	238		960.00
				Total for CHRISTINE LIMONGELLO/ 955213			**$2,130.00**
CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579							
	22-003464	11-000-230-331-01-0000/ LEGAL SERVICES		CP	15320CMS - MAR		3,180.00
CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450							
	25-000018	11-000-230-331-01-0000/ LEGAL SERVICES		CF	147005 - MAR		627.00
	25-000016	11-000-230-331-01-0000/ LEGAL SERVICES		CP	146216 - MAR		4,785.00
				Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450			**$5,412.00**
COLLIER SERVICES/ 66640							
	25-000755	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	AM - APR		6,192.00
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	MP - APR		6,192.00
				Total for COLLIER SERVICES/ 66640			**$12,384.00**
COLLINS SPORTS MEDICINE/ 236045							

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Pending Payments							
	25-001943	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	445060		36.70
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	444907		980.35
				Total for COLLINS SPORTS MEDICINE/ 236045			**$1,017.05**
COURTNEY RICHARDSON/ 956117							
	25-002260	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/28/25 LACROSSE		168.00
CPC INTEGRATED HEALTHCARE/ 950171							
	25-000875	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	MAR - GCO		12,136.80
CUSICK, TIMOTHY P./ 954555							
	25-002290	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/10/25 VOLLEYBALL		141.00
D & W DIESEL, INC./ 952736							
	25-000170	11-000-270-615-01-0000/ BUS SUPPLIES		CP	CW3519		-1,200.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CV8466		5,608.12
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CV4955		822.98
				Total for D & W DIESEL, INC./ 952736			**$5,231.10**
DAANJ/ 78509							
	25-002065	11-402-100-390-08-0000/ ATHL ACTIV PROF SERV		CF	59005118		475.00
DAN CARON/ 952762							
	25-002182	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/18/25 LACROSSE		168.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	3/28/25 LACROSSE		168.00
				Total for DAN CARON/ 952762			**$336.00**
DAVID BARUKA/ 955004							
	25-002283	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/3/25 BASEBALL		105.00
DAVID FAZZINI/ 955671							
	25-002188	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/17/25 VOLLEYBALL		56.00
DEBORAH A. LACH/ 81950							
	25-002247	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	016136		594.00
DEFRESH DESIGNS/ 956099							
	25-002120	20-475-100-610-02-0006/ HS BASEBALL		CF	INV2748		1,250.00
	25-002278	20-475-100-610-02-0006/ HS BASEBALL		CF	INV2793		625.00
				Total for DEFRESH DESIGNS/ 956099			**$1,875.00**
DELTA DENTAL OF NJ/ 953692							
	25-000006	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1139207-06001 - MAY		324.66
		11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1140643-00003 - MAY		812.93

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	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1141454-00002 - MAY	950.08
	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1143685-00001 - MAY	42,718.84
			Total for DELTA DENTAL OF NJ/ 953692		**$44,806.51**
DELUXE ITALIAN BAKERIES/ 951855					
25-000633	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAR	2,250.20
	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAR	1,168.32
	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - MAR	328.21
	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - MAR	248.30
	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - MAR	353.13
	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - MAR	158.95
			Total for DELUXE ITALIAN BAKERIES/ 951855		**$4,507.11**
DONALD FINNEGAN/ 956106					
25-002181	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 LACROSSE	100.00
EBK PHYSICAL THERAPY/ 955697					
25-000670	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MARCH	2,418.75
EDUCATION WEEK/ 98100					
25-002174	11-000-230-610-10-0000/ GENERAL SUPPLIES-AS		CF	71E4F6CO-0004	97.00
EDUCATIONAL AUDIOLOGY RESOURCES, LLC/ 952799					
25-001209	11-000-219-320-11-0000/ PROF SERV		CP	2167	800.00
EDUCATIONAL DATA SVCS INC/ 99200					
25-000023	11-000-230-339-01-0000/ OTHER PROF SERVICES		CF	2501-00219	5,537.50
	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	2501-00219	2,597.50
			Total for EDUCATIONAL DATA SVCS INC/ 99200		**$8,135.00**
EDUCERE LLC/ 953201					
25-000135	11-190-100-320-08-0000/ CONTR PROF SERV-HS		CP	LacyTwp2502 - FEB	1,987.00
EI US, LLC/ 950664					
25-000671	11-150-100-320-11-0000/ HOME INST - GEN		CP	INV242671	437.25
	11-150-100-320-11-0000/ HOME INST - GEN		CP	INV240918	87.45
	11-150-100-320-11-0000/ HOME INST - GEN		CP	INV240917	437.25
	11-150-100-320-11-0000/ HOME INST - GEN		CP	INV244867	349.80
	11-150-100-320-11-0000/ HOME INST - GEN		CP	INV244864	612.15
	11-150-100-320-11-0000/ HOME INST - GEN		CP	INV239989	437.25

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		11-219-100-320-11-0000/ HOME INST - SPED		CP	INV242672	174.90
		11-219-100-320-11-0000/ HOME INST - SPED		CP	INV240919	437.24
		11-219-100-320-11-0000/ HOME INST - SPED		CP	INV244866	174.90
		11-219-100-320-11-0000/ HOME INST - SPED		CP	INV244865	174.90
				Total for EI US, LLC/ 950664		**$3,323.09**
ERIN TOMASI/ 953917						
	25-000004	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	0073	1,798.20
FARRO'S FAR OUT TEES, INC./ 949857						
	25-002079	20-475-100-610-02-0006/ HS BASEBALL		CF	11793	805.00
FERDINAND PORRINO/ 954728						
	25-002289	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/9/25 LACROSSE	100.00
FERGUSON ENTERPRISES, INC./ 949771						
	25-000111	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2529771	344.36
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2529787	174.56
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2549876	161.04
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2556291	48.38
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2557775	44.14
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2605260	16.65
				Total for FERGUSON ENTERPRISES, INC./ 949771		**$789.13**
FORKED RIVER ROTARY CLUB/ 235555						
	25-000247	11-000-251-610-13-0000/ BUS ADM SUPP		CF	2025 RENT-A-FLAG PROGRAM	60.00
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355						
	24-001986	12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS		CP	5299.13	12,500.00
		12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS		CP	5299.14	1,500.00
		12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS		CP	5299.15	1,500.00
				Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355		**$15,500.00**
FRED ROMANOWSKY/ 956115						
	25-002254	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/31/25 LACROSSE	168.00
FREDDIE L. DIZON/ 955129						
	25-000002	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	2/18/25 - 3/13/25	1,542.58
		11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	3/17/25 - 4/11/25	1,724.06
				Total for FREDDIE L. DIZON/ 955129		**$3,266.64**
FUN AND FUNCTION, LLC/ 953385						

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	25-001892	20-251-100-610-11-2425/ IDEA P SUPP		CF	894362	100.94
GANNETT MEDIA GROUP/ 951494						
	25-000012	11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11078548	13.20
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11090305	10.12
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11090350	7.13
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11090406	7.13
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11090439	10.12
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11135360	9.68
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11138472	6.82
				Total for GANNETT MEDIA GROUP/ 951494		**$64.20**
GAVIN TORMOLLAN/ 952004						
	25-002108	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TENNIS-CLOTH ALLOW	147.65
GINA SERVIS/ 952394						
	25-001980	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	ARKANSAS U TUITION REIMBURSEME	600.00
GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057						
	25-000474	20-251-219-320-11-2425/ IDEA P PURCH PROF		CP	23-03.2025 - MAR	4,485.02
GOOD FRIEND ELECTRIC/ 121500						
	25-000112	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2230997	112.85
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2230998	49.99
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2231081	87.30
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2231124	86.66
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2231272	622.95
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2231273	80.73
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2231776	96.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2231879	69.29
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2231142	-5.93
				Total for GOOD FRIEND ELECTRIC/ 121500		**$1,199.84**
GRAINGER/ 122220						
	25-002090	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	9441322683	421.26
GROSH BACKDROPS AND DRAPERY/ 954721						
	25-001771	20-475-100-610-08-0016/ HS DRAMA CLUB-PLAY		CF	I110834	846.52
HASBROUCK, MEGAN/ 953603						

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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							
	25-000003	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	3/14/25 - 3/31/25		784.00
		11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	4/1/25 - 4/10/25		490.00
				Total for HASBROUCK, MEGAN/ 953603			**$1,274.00**
HAWKSWOOD SCHOOL/ 952902							
	25-000739	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	73457 - APR		10,939.84
HEATHER FERGUSON/ 956098							
	25-002119	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CF	TRANSP SERV MISC EXP		30.55
HEATHER HARKEN OCCUP THERAPIST LLC/ 951187							
	25-000498	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	MARCH		11,786.86
HERFF JONES LLC/ 955114							
	25-001513	11-190-100-890-08-0000/ MISC EXPENSES-HS		CP	1263816		2,652.73
		11-190-100-890-08-0000/ MISC EXPENSES-HS		CP	1263015		1,796.00
				Total for HERFF JONES LLC/ 955114			**$4,448.73**
HIGH POINT SCHOOL CORP/ 956076							
	25-001995	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	25-03-3151 - MAR		6,901.60
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	25-04-3184 - APR		5,521.28
				Total for HIGH POINT SCHOOL CORP/ 956076			**$12,422.88**
HOBART SERVICE/ 951480							
	25-001868	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	36558117		761.50
HOME DEPOT/ 951098							
	25-002084	20-475-100-610-02-0060/ HS SOFTBALL		CF	111212		31.92
	25-002023	11-000-261-610-07-0000/ REQ MAINT SUP-MS		CP	1104935		34.35
		11-000-261-610-07-0000/ REQ MAINT SUP-MS		CP	9121040		-34.35
		11-000-261-610-07-0000/ REQ MAINT SUP-MS		CP	8144497		34.35
		11-000-261-610-07-0000/ REQ MAINT SUP-MS		CF	1684793		113.46
	25-000113	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9013802		34.97
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9013818		14.97
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9104118		13.32
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9033326		4.65
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7014014		88.68
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5014205		16.86
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2613706		28.95

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Pending Payments							
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5023179		5.82
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5014239		20.06
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	0014859		52.40
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9023953		34.79
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8623287		132.31
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	0623113		40.98
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8513919		136.90
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7011156		15.88
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	7034142		29.97
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6100644		-29.97
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6011320		24.73
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6011299		11.95
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6625031		126.29
	25-000114	20-218-200-610-03-0000/ PK SUPPLIES		CP	1013685		234.00
		20-218-200-610-03-0000/ PK SUPPLIES		CP	4010419		188.57
		20-218-200-610-03-0000/ PK SUPPLIES		CP	2025109		23.89
		20-218-200-610-03-0000/ PK SUPPLIES		CP	7525291		41.91
		20-218-200-610-03-0000/ PK SUPPLIES		CP	6100645		28.44
		20-218-200-610-03-0000/ PK SUPPLIES		CP	4011455		225.15
				Total for HOME DEPOT/ 951098			**$1,726.20**
HOOVER TRUCK CENTER, INC./ 952398							
	25-000169	11-000-270-615-01-0000/ BUS SUPPLIES		CP	121709T		642.63
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	121712T		254.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	121589T		724.62
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	122031T		11.52
				Total for HOOVER TRUCK CENTER, INC./ 952398			**$1,632.77**
HUBERT COMPANY, LLC/ 953550							
	25-001867	61-910-310-610-01-0000/ CAFETERIA SUPPLIES		CF	993284		119.52
HUTCHINS HVAC INC/ 953530							
	25-001996	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	I-12331		5,675.00
	25-002067	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	I-12501		3,260.00
	25-002123	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	I-12511		560.00
	25-002125	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	I-12520		340.00
				Total for HUTCHINS HVAC INC/ 953530			**$9,835.00**

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Pending Payments							
IMPERIAL BAG & PAPER CO., INC/ 953367							
	25-000638	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAR		1,967.16
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAR		814.25
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - MAR		740.60
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - MAR		718.52
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - MAR		283.88
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - MAR		1,023.55
				Total for IMPERIAL BAG & PAPER CO., INC/ 953367			**$5,547.96**
INDUSTRIAL WELDING SUPPLY/ 138150							
	25-000165	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	RI03250526		89.10
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	RI03250527		49.50
				Total for INDUSTRIAL WELDING SUPPLY/ 138150			**$138.60**
IPLAY AMERICA/ 956100							
	25-002162	20-475-100-890-07-0013/ MS BAND/CHOR EXCURSION		CF	6/12/25 EVENT# 74,450 - DEPOSI		1,842.00
IXL LEARNING, INC./ 954419							
	25-001878	20-271-219-580-10-2425/ TITLE IIA TRAVEL		CF	L002371		95.00
J W PEPPER & SON, INC/ 217355							
	25-002022	20-475-100-610-04-0025/ ELEMENTARY BAND		CP	367336642		124.99
		20-475-100-610-04-0025/ ELEMENTARY BAND		CF	367343845		95.00
				Total for J W PEPPER & SON, INC/ 217355			**$219.99**
JACK & JILL ICE CREAM/ 951856							
	25-000634	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAR		770.92
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - MAR		928.08
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - MAR		833.52
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - MAR		592.32
				Total for JACK & JILL ICE CREAM/ 951856			**$3,124.84**
JACKSON LIBERTY HIGH SCHOOL/ 952363							
	25-002201	20-475-100-890-08-0067/ WLTS TRIPS		CF	2025 NJ HS FILM CHALLENGE WRKS		1,000.00
	25-002226	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	4/5/25 OC TOURNAMENT		250.00
				Total for JACKSON LIBERTY HIGH SCHOOL/ 952363			**$1,250.00**
JAMES DUGAN/ 954831							
	25-002194	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/19/25 VOLLEYBALL		85.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	4/4/25 VOLLEYABLL		141.00

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Pending Payments						
	25-002258	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	4/5/25 VOLLEYBALL	350.00
				Total for JAMES DUGAN/ 954831		**$576.00**
JAMES RYAN/ 953574						
	25-002284	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/3/25 BASEBALL	105.00
JASON KING - PETTY CASH/ 955338						
	25-002118	11-000-240-610-08-0000/ SCH OFFICE SUPPLIES-HS		CF	PETTY CASH REIMBURSEMENT	28.00
JAY HILL REPAIRS/ 953982						
	25-001839	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	1036399	390.00
	25-001879	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CP	1035152	195.00
		61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	1037298	2,808.25
	25-001887	61-910-310-732-01-0000/ CAFETERIA EQUIPMENT		CF	1037673	10,502.33
	25-002166	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	1037440	195.00
				Total for JAY HILL REPAIRS/ 953982		**$14,090.58**
JERSEY CENTRAL POWER & LIGHT/ 949848						
	25-000308	11-000-262-622-01-0000/ ELECTRIC-DIST		CP	MAR	1,056.12
		11-000-262-622-03-0000/ ELECTRIC-MP		CP	MAR	1,099.24
		11-000-262-622-04-0000/ ELECTRIC-CC		CP	MAR	5,500.88
		11-000-262-622-05-0000/ ELECTRIC-FR		CP	FEB	870.92
		11-000-262-622-05-0000/ ELECTRIC-FR		CP	MAR	11.60
		11-000-262-622-06-0000/ ELECTRIC-LH		CP	MAR	1,578.36
		11-000-262-622-07-0000/ ELECTRIC-MS		CP	MAR	10,765.62
		11-000-262-622-08-0000/ ELECTRIC-HS		CP	MAR	23,481.93
				Total for JERSEY CENTRAL POWER & LIGHT/ 949848		**$44,364.67**
JETTY LIFE, LLC/ 953861						
	25-002071	20-475-100-610-02-0070/ HS GIRLS LACROSSE		CF	16852	2,654.70
JOE DE SENA/ 954627						
	25-002179	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 SOFTBALL	95.00
JOHN DAGLIAN/ 952763						
	25-002192	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/19/25 VOLLEYBALL	85.00
	25-002257	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	4/5/25 VOLLEYBALL	350.00
				Total for JOHN DAGLIAN/ 952763		**$435.00**
JOHN JOFFE/ 954727						
	25-002180	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 LACROSSE	100.00
JOHN KUZAN/ 950220						

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Pending Payments						
	25-002246	11-401-100-890-08-0000/ CO-CURR ACTIV MISC-HS		CF	MILEAGE REIMBURSEMENT	111.69
JOHN MAYO/ 954495						
	25-002183	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/18/25 LACROSSE	100.00
	25-002282	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/8/25 LACROSSE	100.00
				Total for JOHN MAYO/ 954495		**$200.00**
JOHN SETARO JR.,/ 951379						
	25-002105	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	VOLLEYBALL-CLOTH ALLOW	150.00
	25-001517	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CP	AMERICAN COLL OF ED TUITION RE	1,200.00
				Total for JOHN SETARO JR.,/ 951379		**$1,350.00**
JONES SCHOOL SUPPLY CO., INC./ 114785						
	25-002136	11-190-100-610-06-2401/ INSTR SUPPLIES-LH		CF	2147646	248.06
JORDAN DIZENZO/ 956124						
	25-002287	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/9/25 LACROSSE	168.00
JOSEPH PISERCHIA/ 955183						
	25-002235	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/28/25 SOFTBALL	95.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	4/3/25 SOFTBALL	66.00
				Total for JOSEPH PISERCHIA/ 955183		**$161.00**
JOSEPH ROMAYO/ 951137						
	25-002104	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	VOLLEYBALL-CLOTH ALLOW	150.00
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346						
	25-000620	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3051230	7,623.75
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3051414	6,697.50
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3051586	7,362.50
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3051763	7,433.75
				Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346		**$29,117.50**
KAREN TURSI/ 951051						
	25-000488	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MARCH	10,070.97
KATHRYN SPEAR/ 954699						
	25-002197	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/21/25 VOLLEYBALL	85.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	3/31/25 VOLLEYBALL	141.00
	25-002256	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	4/5/25 VOLLEYBALL	350.00
				Total for KATHRYN SPEAR/ 954699		**$576.00**

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Pending Payments						
KENCOR, INC./ 152100						
	25-000070	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-288639-V5X4 - MS - APR	96.67
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-288637-S4W0 - HS - APR	193.34
				Total for KENCOR, INC./ 152100		**$290.01**
KENNETH GAROFOLO/ 956108						
	25-002173	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 BASEBALL	68.00
KIMBALL MIDWEST/ 953237						
	25-000174	11-000-270-615-01-0000/ BUS SUPPLIES		CP	103202532	409.23
KRILL JR, THOMAS M./ 954628						
	25-002234	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/28/25 SOFTBALL	95.00
LACEY M.U.A./ 158625						
	25-000266	11-000-262-490-01-0000/ OPER/MAINT WAT/SEWER		CP	MAR WATER & SEWER	4,889.94
LACEY TOWNSHIP BOARD OF EDUCATION/ 951078						
	25-002228	20-001-100-610-05-0002/ FRS PTA DONATIONS		CF	03/12/2025 TRANSPORTATION	300.00
	25-002229	20-001-100-610-05-0002/ FRS PTA DONATIONS		CF	03/13/2025 TRANSPORTATION	150.00
	25-000876	11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	25-3434	548.02
				Total for LACEY TOWNSHIP BOARD OF EDUCATION/ 951078		**$998.02**
LACEY YOUTH WRESTLING CLUB/ 955013						
	25-002066	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	NJSIAA WRESTLING CHAMP REIMBUR	1,600.00
LANA MEIRELES MS PT LLC/ 955588						
	25-000487	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MARCH	13,425.00
LANGUAGE LINE SOLUTIONS/ 955600						
	25-000829	11-000-219-320-11-0000/ PROF SERV		CP	11518090	42.50
		11-000-219-320-11-0000/ PROF SERV		CP	11569913	115.60
				Total for LANGUAGE LINE SOLUTIONS/ 955600		**$158.10**
LAURENCE N. DAVIS/ 954515						
	25-002233	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/28/25 SOFTBALL	66.00
LONDRIGAN, CARLY/ 950916						
	25-002213	20-475-100-610-08-0047/ HS NHS		CF	HS NHS BLOOD DRIVE REIMBURSEME	74.38
LOREN MCCUE/ 953185						
	25-001845	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	AMERICAN COLLEGE OF ED TUITION	880.00
LTBOE - CAFETERIA ACCOUNT/ 956096						

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Pending Payments						
	25-002086	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	25-3422	243.25
M V SILVERI & SONS/ 951858						
	25-000636	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAR	9,366.60
MANCHESTER TWP B.O.E./ 173251						
	25-000747	11-000-100-565-11-0000/ TUITION REGIONAL DAY		CP	25-00141 - APR	44,300.00
	25-001229	11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	25-00031 - APR	548.80
					Total for MANCHESTER TWP B.O.E./ 173251	**$44,848.80**
MARCH OF DIMES DONATING PROCESSING CTR/ 955781						
	25-002167	20-475-100-610-08-0061/ HS SOPHMORE CLASS		CF	HS SOPHMORE CLASS DONATION	160.00
MARTIN HIGGINS/ 956109						
	25-002172	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 BASEBALL	68.00
MATTHEW J. PITERA, MD/ 953620						
	25-000651	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	04042025	2,000.00
MAUREEN MCCANN/ 954571						
	25-002195	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/19/25 VOLLEYBALL	85.00
		20-475-100-390-02-0008/ HS ATHLETICS		CP	3/21/25 VOLLEYBALL	85.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	3/28/25 VOLLEYBALL	141.00
					Total for MAUREEN MCCANN/ 954571	**$311.00**
MCCLOSKEY MECHANICAL CONTRACTORS, INC./ 954788						
	25-000125	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	41947	1,080.00
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	41946	1,166.25
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	41944	1,383.50
					Total for MCCLOSKEY MECHANICAL CONTRACTORS, INC./ 954788	**$3,629.75**
MELISSA PHILLIPS/ 954958						
	25-002059	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	236M	275.00
MICHAEL IMPRESA/ 955986						
	25-002175	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 BASEBALL	105.00
MK PRODUCTIONS/ 953608						
	25-002083	11-401-100-890-08-0000/ CO-CURR ACTIV MISC-HS		CF	3102025	150.00
		20-475-100-610-08-0016/ HS DRAMA CLUB-PLAY		CF	3102025	423.72

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Pending Payments						
	25-002128	11-401-100-890-08-0000/ CO-CURR ACTIV MISC-HS		CF	2282025	5,750.00
					Total for MK PRODUCTIONS/ 953608	**$6,323.72**
MOI, INC/ 956094						
	25-002073	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	224055/55722	3,000.00
		20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	224055/55722	1,962.50
					Total for MOI, INC/ 956094	**$4,962.50**
MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381						
	25-001755	11-190-100-320-08-0000/ CONTR PROF SERV-HS		CF	CREDIT RECOVERY	350.00
	25-000182	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	25-05227 - FEB	22,402.65
	25-000777	11-000-100-562-11-0000/ TUITION OTHER LEA SPEC		CP	25-04942 - APR	6,200.00
					Total for MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381	**$28,952.65**
MOTORS & DRIVES, INC./ 953148						
	25-001766	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	51229	1,283.00
	25-002116	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	51264	718.50
					Total for MOTORS & DRIVES, INC./ 953148	**$2,001.50**
MR KEYS, INC./ 189950						
	25-001546	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	53057	603.00
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	52371	1,241.00
	25-001673	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	52593	255.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	52593	244.00
					Total for MR KEYS, INC./ 189950	**$2,343.00**
MUNICIPAL CAPITAL FINANCE/ 955547						
	25-000040	11-190-100-420-01-0000/ OTHER PROF SERV-DISTRICT		CP	252370 - MAY	8,802.65
	25-000039	20-218-200-420-03-0000/ PK REPAIR		CP	250219 - MAR	321.43
					Total for MUNICIPAL CAPITAL FINANCE/ 955547	**$9,124.08**
NACHMAN, KIRSTEN J/ 523675						
	25-002155	20-001-100-610-05-0003/ HEROES CLUB FRS		CF	HEROES CLUB FRS REIMBURSEMENT	162.20
NATHANIEL SANTANA/ 956126						
	25-002291	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/10/25 VOLLEYBALL	141.00
NEUROPSYCHOLOGY & COUNSELING ASSOCIATES, LLC/ 955632						

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Pending Payments							
	25-000541	11-000-219-320-11-0000/ PROF SERV		CP	NC38316		1,200.00
		11-000-219-320-11-0000/ PROF SERV		CP	NC38414		400.00
		11-000-219-320-11-0000/ PROF SERV		CP	NC38402		400.00
		20-250-100-320-11-2425/ IDEA B PROF SERV		CF	NC38394		400.00
				Total for NEUROPSYCHOLOGY & COUNSELING ASSOCIATES, LLC/ 955632			**$2,400.00**
NIXON COMPANY/ 207170							
	25-002049	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	220642		3,500.00
NJ MATHEMATICS LEAGUE/ 205375							
	25-000873	11-190-100-890-10-0000/ MISC EXPENSES-AS		CF	115127/10		135.00
NJ NATURAL GAS COMPANY/ 205425							
	25-000311	11-000-262-621-01-0000/ NATURAL GAS-DIST		CP	MAR		1,610.03
		11-000-262-621-03-0000/ NATURAL GAS-MP		CP	MAR		7,300.81
		11-000-262-621-04-0000/ NATURAL GAS-CC		CP	MAR		3,945.12
		11-000-262-621-05-0000/ NATURAL GAS-FR		CP	MAR		3,755.21
		11-000-262-621-06-0000/ NATURAL GAS-LH		CP	MAR		4,501.11
		11-000-262-621-07-0000/ NATURAL GAS-MS		CP	MAR		5,697.41
		11-000-262-621-08-0000/ NATURAL GAS-HS		CP	MAR		21,207.67
				Total for NJ NATURAL GAS COMPANY/ 205425			**$48,017.36**
NJAPSA/ 203550							
	25-001653	20-250-219-580-11-2425/ IDEA B TRAVEL		CF	2/28/25 - M. KRAKOVSKY		149.00
NJSIAA/ 206550							
	25-001168	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	0094734-IN		90.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	0093063-IN		140.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	0094310-IN		90.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	0093898-IN		224.00
				Total for NJSIAA/ 206550			**$544.00**
OCASA/ 952575							
	25-000149	11-000-230-610-12-0000/ GENERAL SUPP-SUPT		CF	05/2025 37TH OCSRSR BREAKFAST		280.00
	25-000151	11-000-230-610-12-0000/ GENERAL SUPP-SUPT		CF	05/2025 37TH OCSRSR 1/2 PG AD		100.00
				Total for OCASA/ 952575			**$380.00**
OCEAN COUNTY MATH LEAGUE/ 210775							
	25-000838	11-401-100-890-07-0000/ CO-CURR ACTIV MISC-MS		CF	202425-07		200.00

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Pending Payments						
	25-000871	11-190-100-890-10-0000/ MISC EXPENSES-AS		CF	202425-05	300.00
					Total for OCEAN COUNTY MATH LEAGUE/ 210775	**$500.00**
OCEAN COUNTY VO-TECH SCHOOLS/ 211210						
	25-000705	11-000-100-563-01-0000/ TUITION TO COUNTY VOC. S		CP	APRIL	20,217.60
ORIENTAL TRADING CO., INC/ 212600						
	25-002191	20-001-100-610-04-0012/ CC AUT FUNDRAISING		CF	73662897301	284.71
	25-002165	20-475-100-610-07-0057/ MS STUDENT COUNCIL		CF	73665674001	374.79
					Total for ORIENTAL TRADING CO., INC/ 212600	**$659.50**
ORLANDO, APRIL/ 950937						
	25-002112	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRACK-CLOTH ALLOW	150.00
OVERDRIVE, INC./ 955926						
	25-000148	11-000-222-320-08-0000/ LIBR PUR PROF SERV-HS		CF	H-0107338	1,000.00
OXFORD CONSULTING SERVICES, INC./ 952694						
	25-000502	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	MARCH	17,322.50
PADULA LAW GROUP, LLC/ 956103						
	25-002157	11-000-230-331-01-0000/ LEGAL SERVICES		CP	26 - MAR	610.50
PAPER DIRECT, INC./ 214110						
	25-002135	11-190-100-610-06-2401/ INSTR SUPPLIES-LH		CF	2547406	348.28
PAUL'S COMMODITY HAULING INC./ 952479						
	25-000042	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	35434	290.60
PETER BRUCE BOGDAN/ 955799						
	25-002259	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	4/5/25 VOLLEYBALL	350.00
PHILIP P. MORRETTA/ 954357						
	25-002281	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/8/25 LACROSSE	100.00
POAC AUTISM SERVICES/ 951823						
	25-002133	20-475-100-610-08-0011/ HS CHALLENGER		CF	HS CHALLENGER DONATION	130.00
POWERTRAIN PLUS TRUCK PARTS AND SERVICES LLC/ 955742						
	25-000172	11-000-270-615-01-0000/ BUS SUPPLIES		CP	5052	466.56
PREFERRED BEHAVIORAL HEALTH NJ/ 222950						
	25-000828	11-000-219-320-11-0000/ PROF SERV		CP	03132025 - FEB	700.00
		11-000-219-320-11-0000/ PROF SERV		CP	04092025 - MAR	1,050.00
					Total for PREFERRED BEHAVIORAL HEALTH NJ/ 222950	**$1,750.00**

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Pending Payments						
PREVENTION SPECIALISTS/ 223435						
25-000185	11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	36451		69.00
RAYMOND M. RICCI/ 953338						
25-002176	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 BASEBALL		105.00
RICHARD BONFIGLIO/ 954790						
25-002186	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 LACROSSE		68.00
RICHARD J. COLEMAN/ 954352						
25-002178	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/20/25 SOFTBALL		95.00
	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/3/25 SOFTBALL		95.00
			Total for RICHARD J. COLEMAN/ 954352			**$190.00**
RICHARD J. DUPRAS, JR./ 955817						
25-002253	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/31/25 LACROSSE		100.00
RICHARD LARICE/ 526150						
25-002107	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GOLF-CLOTH ALLOW		146.50
25-002214	20-475-100-610-02-0004/ HS ATHLETICS OFFICE		CF	4/1/25 GOLF REIMBURSEMENT		145.80
			Total for RICHARD LARICE/ 526150			**$292.30**
RIDDELL/ALL AMERICAN SPORTS CORP/ 232650						
25-001469	11-402-100-500-08-0000/ PURCH SVCS - HS		CF	60531618		10,560.51
ROBERT BREWSTER/ 952905						
25-002092	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	BASEBALL-CLOTH ALLOW		150.00
ROBERT DEVISH/ 952542						
25-002184	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 LACROSSE		100.00
RUSSELL REID WASTE HAULING & DISP. SVS./ 954171						
25-000415	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-5225171 - MAR		368.46
RYAN FREDRICKSON/ 956107						
25-002196	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/21/25 VOLLEYBALL		56.00
SAKER SHOPRITES, INC./ 246000						
25-000885	11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090181223		132.49
	11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090417386		166.76
	11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090398727		284.23
			Total for SAKER SHOPRITES, INC./ 246000			**$583.48**
SALVATORE M. DICICCO/ 954597						

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Pending Payments					
25-002177	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 SOFTBALL	66.00
SANDRA J. NESTERWITZ/ 200600					
25-000501	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	MARCH	10,448.63
SCHOLASTIC INC./ 952439					
25-002171	20-231-219-610-10-2425/ TITLE I NON INST SUPP		CF	70949630	8,226.67
SCHOOL SPECIALTY, LLC/ 241360					
25-001976	20-001-100-610-04-0012/ CC AUT FUNDRAISING		CP	208135378255	239.02
	20-001-100-610-04-0012/ CC AUT FUNDRAISING		CP	208135374994	689.91
	20-001-100-610-04-0012/ CC AUT FUNDRAISING		CF	208135437813	950.02
25-002222	20-001-100-610-05-0002/ FRS PTA DONATIONS		CF	208135533506	179.99
			Total for SCHOOL SPECIALTY, LLC/ 241360		**$2,058.94**
SEARCH DAY PROGRAM/ 951086					
25-000732	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	248004012025 - APR	6,959.63
SEAVIEW BEVERAGE/ 951862					
25-000637	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	501761	575.00
	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	504366	502.00
	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	502064	526.00
			Total for SEAVIEW BEVERAGE/ 951862		**$1,603.00**
SHARON ORMSBEE - PETTY CASH/ 955339					
25-002285	11-000-251-610-13-0000/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT	66.32
SHERWIN-WILLIAMS/ 245850					
25-000115	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9641-2	246.90
	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3160-2	109.25
			Total for SHERWIN-WILLIAMS/ 245850		**$356.15**
SHORE FUN OCCUPATIONAL THERAPY, LLC/ 955524					
25-000621	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MARCH	7,022.28
SILVERGATE PREP/ 952583					
25-000673	11-150-100-320-11-0000/ HOME INST - GEN		CP	51188	300.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	51715	300.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52020	240.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52194	300.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52195	600.00

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Pending Payments					
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52196	300.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52198	300.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52197	600.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52200	180.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52560	600.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52561	300.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52563	180.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52810	480.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52811	300.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	51716	600.00
	11-150-100-320-11-0000/ HOME INST - GEN		CP	52911	240.00
	11-219-100-320-11-0000/ HOME INST - SPED		CP	49124	240.00
	11-219-100-320-11-0000/ HOME INST - SPED		CP	49325	120.00
	11-219-100-320-11-0000/ HOME INST - SPED		CP	52029	240.00
	11-219-100-320-11-0000/ HOME INST - SPED		CP	52033	480.00
	11-219-100-320-11-0000/ HOME INST - SPED		CP	52193	240.00
	11-219-100-320-11-0000/ HOME INST - SPED		CP	25264	240.00
	11-219-100-320-11-0000/ HOME INST - SPED		CP	25262	360.00
	11-219-100-320-11-0000/ HOME INST - SPED		CP	52565	480.00
			Total for SILVERGATE PREP/ 952583		**$8,220.00**
SMITH, JOHN/ 952433					
25-002242	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	GROUNDS SUPPLIES REIMBURSEMENT	55.74
SPAFFORD, SHANNON OTR/L, LLC/ 952894					
25-000503	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MARCH	11,471.54
SPORT SAFE TESTING SERVICE, INC./ 952781					
25-000044	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	13888	1,650.00
	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	13994	1,881.00
	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	13684	1,617.00
			Total for SPORT SAFE TESTING SERVICE, INC./ 952781		**$5,148.00**
SPORTS ATTACK/ 955708					
25-002132	20-475-100-610-02-0006/ HS BASEBALL		CF	INV53961	2,309.15
STAPLES ADVANTAGE/ 949592					
25-001991	11-000-240-610-07-0000/ SCH OFFICE SUPPLIES-MS		CP	6024843416	31.93

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Pending Payments							
	25-002052	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6026533418		-101.27
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	6026229153		460.76
	25-002074	11-190-100-610-09-2401/ INSTR SUPPLIES-DP		CF	6026988215		930.50
	25-002138	11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	6028536217		-101.27
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CF	6027426140		460.76
	25-002054	20-250-219-610-11-2425/ IDEA NON INST SUPP		CP	6026533417		-249.41
		20-250-219-610-11-2425/ IDEA NON INST SUPP		CP	6026229155		291.40
		20-250-219-610-11-2425/ IDEA NON INST SUPP		CF	6026229154		619.74
				Total for STAPLES ADVANTAGE/ 949592			**$2,343.14**
STEVEN GEIGER/ 951133							
	25-002097	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRACK-CLOTH ALLOW		150.00
SUN FLOWERS FLORIST/ 952414							
	25-002239	20-475-100-610-02-0006/ HS BASEBALL		CF	40325		200.00
SUSAN M. DUNN/ 954560							
	25-002255	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/4/25 VOLLEYBALL		141.00
SUSAN SCHREIER/ 952140							
	25-002109	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRACK-CLOTH ALLOW		150.00
TAMMY J PETROCELLI/ 956114							
	25-002244	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/28/25 VOLLEYBALL		141.00
THE BUSCH LAW GROUP LLC/ 955137							
	22-003461A	11-000-230-331-01-0000/ LEGAL SERVICES		CP	21214 - MAR		99.00
THE COMMON MARKET MID-ATLANTIC, INC./ 955369							
	25-000641	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	130729		792.30
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	130730		637.53
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	130731		1,358.64
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	130732		2,332.11
				Total for THE COMMON MARKET MID-ATLANTIC, INC./ 955369			**$5,120.58**
THE EDUCATION ACADEMY/ 98200							
	25-000783	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	AM - APR		4,993.60
		11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	JM - APR		4,993.60
				Total for THE EDUCATION ACADEMY/ 98200			**$9,987.20**
THE PARTS SHACK LLC/ 952393							

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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							
	25-000116	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	377715		111.04
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	377830		55.21
	25-000168	11-000-270-615-01-0000/ BUS SUPPLIES		CP	376748		38.74
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	376816		7.03
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	376904		396.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	376864		79.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	377300		52.61
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	377387		25.30
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	377301		149.95
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	377402		94.76
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	377610		177.80
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	377544		118.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	377103		58.68
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	377770		149.95
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	377680		51.48
				Total for THE PARTS SHACK LLC/ 952393			**$1,565.55**
THE RUGBY SCHOOL/ 235698							
	25-000734	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	19144 - APR		6,758.24
	25-001838	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	19144 - APR		6,758.24
				Total for THE RUGBY SCHOOL/ 235698			**$13,516.48**
THOMAS GIALANELLA/ 955974							
	25-000587	11-000-230-339-01-0000/ OTHER PROF SERVICES		CF	SUPERINTENDENT SEARCH		7,500.00
THOMAS PADUANO/ 954374							
	25-002252	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/3/25 SOFTBALL		66.00
TINA'S PRODUCTIONS, INC./ 955363							
	25-002126	20-475-100-610-08-0016/ HS DRAMA CLUB-PLAY		CF	22251		1,735.00
TLC SIGN & BANNER, INC,/ 953098							
	25-002163	20-475-100-610-07-0025/ MS CHEERLEADING		CF	258337		1,320.00
TOMS RIVER REGIONAL SCHOOLS BOE/ 951699							
	25-002249	11-000-100-561-11-0000/ TUITION OTHER LEA REG		CF	22/23 TUITION BALANCE DUE		288.20
TOWNSHIP OF LACEY/ 159900							
	25-000268A	11-000-266-300-01-0000/ SECURITY CONTRACTED SERV		CF	4/01/25 3RD PAYMENT ADJUSTMENT		3,735.00
	25-000566	11-000-270-615-01-0000/ BUS SUPPLIES		CP	MAR - TRANS		24,252.29

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
		11-000-262-626-01-0000/ FUEL/GAS		CP	MAR - G/M	467.60
					Total for TOWNSHIP OF LACEY/ 159900	**$28,454.89**
TRACTOR SUPPLY COMPANY/ 953803						
	25-000716	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	200461429	29.99
TUNA TIC SPORTSFISHING/ 952979						
	25-002208	20-475-100-890-08-0023/ HS FISHING		CF	04/28/2025 FISHING TRIP	700.00
TURF EQUIPMENT AND SUPPLY CO INC/ 220050						
	25-002038	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	7011314-00	232.18
UGI ENERGY SERVICES, LLC/ 953864						
	25-002002	11-000-262-621-01-0000/ NATURAL GAS-DIST		CP	MAR	661.26
		11-000-262-621-03-0000/ NATURAL GAS-MP		CP	MAR	3,355.89
		11-000-262-621-04-0000/ NATURAL GAS-CC		CP	MAR	1,746.10
		11-000-262-621-05-0000/ NATURAL GAS-FR		CP	MAR	1,766.03
		11-000-262-621-06-0000/ NATURAL GAS-LH		CP	MAR	2,009.44
		11-000-262-621-07-0000/ NATURAL GAS-MS		CP	MAR	2,690.80
		11-000-262-621-08-0000/ NATURAL GAS-HS		CP	MAR	9,758.23
					Total for UGI ENERGY SERVICES, LLC/ 953864	**$21,987.75**
US FOODSERVICE INC/ 951865						
	25-000642	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAR	23,043.32
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAR	15,369.28
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - MAR	6,894.29
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - MAR	8,278.81
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - MAR	7,329.36
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - MAR	6,913.67
					Total for US FOODSERVICE INC/ 951865	**$67,828.73**
V.E. RALPH &SON, INC/ 950525						
	25-002124	11-000-213-610-11-0000/ HEALTH SUPPLIES-SPS		CF	481268	302.40
VALLEY ATHLETICS/ 953812						
	25-001989	20-475-100-610-02-0005/ MS BASEBALL		CF	61268	898.80
VAN-CON, INC./ 953621						
	25-002082	11-000-270-615-01-0000/ BUS SUPPLIES		CP	87735	488.75
		11-000-270-615-01-0000/ BUS SUPPLIES		CF	87717	510.00
	25-002243	11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CF	87742	139.00
					Total for VAN-CON, INC./ 953621	**$1,137.75**

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Lacey Township Board of Education
Bills And Claims Report By Vendor Name
for Batches 55,56 and Check Date is from 03/19/2025 to 04/17/2025

Vendor # / Name PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments					
VERIZON/ 289299					
25-000215	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	450-432-029-0001-22 - APR	68.01
VERIZON WIRELESS/ 283300					
25-000216	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	6108961432 - MAR	384.88
25-000217	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	6108551757 - MAR	40.01
25-000218	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	6107894842 - MAR	45.06
			Total for VERIZON WIRELESS/ 283300		**$469.95**
VIKTORIA KRISTBERGS/ 956111					
25-002207	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/18/25 LACROSSE	68.00
	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/20/25 LACROSSE	68.00
			Total for VIKTORIA KRISTBERGS/ 956111		**$136.00**
VINCENT GUARDINO/ 953571					
25-002185	20-475-100-390-02-0008/ HS ATHLETICS		CP	3/20/25 LACROSSE	100.00
	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/28/25 LACROSSE	100.00
			Total for VINCENT GUARDINO/ 953571		**$200.00**
W.B. MASON CO., INC./ 951567					
25-000139	11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	CM3587892	-24.00
	11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	253165197	7.98
	11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	CM3616415	-60.00
	11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	253349690	139.60
25-001767	11-000-251-610-13-0000/ BUS ADM SUPP		CF	251712321	339.61
			Total for W.B. MASON CO., INC./ 951567		**$403.19**
WALTER HOPSON/ 954564					
25-002189	20-475-100-390-02-0008/ HS ATHLETICS		CF	3/17/25 VOLLEYBALL	85.00
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT/ 956101					
25-002134	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	HS BOYS VOLLEYBALL REFUND	400.00
WILLIAM P. BARTON JR./ 956120					
25-002270	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/3/25 SOFTBALL	95.00
WINDING RIVER SKATING CENTER/ 952944					
25-000422	11-402-100-440-08-0000/ ATHL ACTIV RENT		CF	11/25/24 - 02/13/25	17,775.00
WINNER FORD/ 956037					
25-001483	12-000-262-730-01-0000/ OPER/MAINT EQUIP - DIST		CF	506510	60,454.00
WOLFINGTON BODY CO., INC./ 302670					

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Lacey Township Board of Education
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-000175	11-000-270-615-01-0000/ BUS SUPPLIES		CP	155697M		681.34
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	155482M		1,203.82
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	154919M		642.96
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	154991M		204.36
				Total for WOLFINGTON BODY CO., INC./ 302670			**$2,732.48**
XTEL COMMUNICATIONS/ 950914							
	25-000385	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	46072 - APR		13,243.49
		11-000-252-340-01-0000/ PURCHASED TECHNICAL SERV		CP	46072 - APR		6,925.00
				Total for XTEL COMMUNICATIONS/ 950914			**$20,168.49**
					Total for Pending Payments		**$1,401,958.87**

Lacey Township Board of Education
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CHASE MANHATTAN BANK/ 58275							
	25-000052	40-701-510-834-01-0000/ DEBT SERVICE INTEREST		HF	INTEREST WIRE TRANSFER	4125	74,250.00
		40-701-510-910-01-0000/ DEBT SERVICE PRINCIPAL		HF	PRINCIPAL WIRE TRANSFER	4125	1,505,000.00
				Total for CHASE MANHATTAN BANK/ 58275			**$1,579,250.00**
JD CK MANAGEMENT / KRISTY'S CASUAL DINING/ 956095							
	25-002080A	20-475-100-610-02-0008/ HS BOWLING		CF	HS BOWLING BANQUET BALANCE	184220	246.00
NJ MOTOR VEHICLE COMMISSION/ 949624							
	25-000183	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	7488	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	1430	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	4241	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	6355	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	6870	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	1432	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	4242	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	6356	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	4244	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	5684	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	4243	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	6357	184221	50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	4245	184221	50.00
				Total for NJ MOTOR VEHICLE COMMISSION/ 949624			**$650.00**
PUBLIC EMPLOYEES' RETIREM'T SY/ 205025							
	25-001509	11-000-291-241-01-0000/ EMPL BEN PERS		HF	ANNUAL PERS EMPLOYER CONTRIBUT	4125	1,281,421.00
TRUSTEES OF UNIVERSITY OF PENNSYLVANIA/ 951152							
	25-002272	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	04/24/25-04/26/25 PENN RELAY	184222	150.00
					Total for Unposted Checks		**$2,861,717.00**

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
AIMEE DELVENTO/ 950330							
	25-002019	11-402-100-390-08-0000/ ATHL ACTIV PROF SERV		CF	DAANJ CONF REIMBURSEMENT	184216	707.50
HASBROUCK, MEGAN/ 953603							
	25-000003	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		HP	02/14/25 - 02/28/25	184215	784.00
		11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		HP	03/01/25 - 03/13/25	184215	686.00
				Total for HASBROUCK, MEGAN/ 953603			**$1,470.00**
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316							
	25-000263	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	306607322 - APR	184210	5,612.94
	25-000265	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	306616061 - APR	184210	924,561.73
				Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316			**$930,174.67**
JD CK MANAGEMENT / KRISTY'S CASUAL DINING/ 956095							
	25-002080	20-475-100-610-02-0008/ HS BOWLING		CF	HS BOWLING BANQUET - 3/30/25	184219	781.00
NACHMAN, KIRSTEN J/ 523675							
	25-001880	20-001-100-610-05-0003/ HEROES CLUB FRS		CF	HEROES CLUB FRS REIMBURSEMENT	184211	92.65
NATIONAL MS SOCIETY/ 954854							
	25-002148	20-001-200-890-13-0000/ TEAM FITZ FUNDRAISER		CF	TEAM FITZ FUNDRAISER DONATION	184217	450.00
POSTMASTER, LANOKA HARBOR/ 222637							
	25-002140	11-000-221-610-11-0000/ GENERAL SUPPLIES-SPS		CF	CST MAILING - ALL SCHOOLS	184218	920.00
RUSSELL REID WASTE HAULING & DISP. SVS./ 954171							
	25-000415	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-4577538 - JULY	184212	176.00
					Total for Posted Checks		**$934,771.82**

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Lacey Township Board of Education
Bills And Claims Report By Vendor Name
Check Date is from 03/19/2025 to 04/17/2025

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 04/16/2025 at 10:28:03 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$223,028.69	$223,028.69
10	11	$1,965,069.15		$5,585,455.22		$7,550,524.37
10	12	$75,954.00				$75,954.00
Fund 10	TOTAL	$2,041,023.15		$5,585,455.22	$223,028.69	$7,849,507.06
20	20	$173,325.06		$466,355.23		$639,680.29
40	40			$1,579,250.00		$1,579,250.00
61	61	$121,958.48		$68,175.13		$190,133.61
90	90		$333,087.19		$1,143,264.92	$1,476,352.11
GRAND	TOTAL	$2,336,306.69	$333,087.19	$7,699,235.58	$1,366,293.61	$11,734,923.07

Chairman Finance Committee **Member Finance Committee**

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