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

va_bill5.032923
04/01/2025

**for Batches 60,61 and Check Date is from 04/18/2025 to 05/15/2025**

A2

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | | |
| **ACACIA FINANCIAL GROUP, INC./ 951543** | | | | | | | |
| | 24-001987 | 12-000-400-390-01-0000/ OTHER PURCHASED PROF. AN | | CF | 04212025 | | 2,500.00 |
| **ACE OUTDOOR POWER EQUIPMENT/ 3550** | | | | | | | |
| | 25-002062 | 11-000-263-610-01-0000/ GROUNDS SUPPLIES | | CF | 349268 | | 1,590.84 |
| | 25-002219 | 11-000-263-610-01-0000/ GROUNDS SUPPLIES | | CP | 348306 | | 564.57 |
| | | | | **Total for ACE OUTDOOR POWER EQUIPMENT/ 3550** | | | **$2,155.41** |
| **ADAM TAHA/ 953830** | | | | | | | |
| | 25-002091 | 11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW | | CF | BASEBALL-CLOTH ALLOW | | 150.00 |
| **ALBERT J. TORTORELLO/ 954367** | | | | | | | |
| | 25-002415 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/29/25 LACROSSE | | 68.00 |
| **ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423** | | | | | | | |
| | 25-000009 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CP | 621518 - MAY | | 462.00 |
| | 25-002168 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CF | 614817 | | 65.00 |
| | 25-002355 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CF | 618951 | | 65.00 |
| | | | | **Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423** | | | **$592.00** |
| **ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 953855** | | | | | | | |
| | 25-002069 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CP | 008883 | | 800.00 |
| | | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CF | 008871 | | 1,300.00 |
| | | | | **Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 953855** | | | **$2,100.00** |
| **ALPHA SCHOOL/ 9450** | | | | | | | |
| | 25-000790 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 2656 - MAY | | 5,215.05 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 2628 | | 13,054.65 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 2599 | | 9,274.65 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 2600 | | 9,274.65 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 2601 | | 13,054.65 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 2588 | | 13,054.65 |
| | | 20-250-100-566-11-2425/ IDEA B TUITION | | CF | 2656 - MAY | | 5,949.60 |
| | | | | **Total for ALPHA SCHOOL/ 9450** | | | **$68,877.90** |
| **ALWAYS DRIVEN APPAREL/ 956118** | | | | | | | |

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

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|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | |
| | 25-002261 | 20-475-100-610-02-0027/ HS GIRLS SPRING TRACK | | CF | INV1127 | 2,240.00 |
| **AMANDA RIKER/ 954180** | | | | | | |
| | 25-002114 | 11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW | | CF | SOFTBALL-CLOTH ALLOW | 150.00 |
| **ANDREW THOMAS/ 956148** | | | | | | |
| | 25-002406 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/1/25 SOFTBALL | 66.00 |
| **ANDREWS, NIGEL J./ 954634** | | | | | | |
| | 25-002463 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/6/25 LACROSSE | 100.00 |
| **ANICIC, JOSEPH M./ 954582** | | | | | | |
| | 25-002474 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/26/25 BASEBALL | 105.00 |
| **ANTHONY G. SALERNO, JR./ 954580** | | | | | | |
| | 25-002424 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | VOLLEYBALL ASSIGNOR FEE | 141.00 |
| **BALFORD FARMS/ 952461** | | | | | | |
| | 25-000631 | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | HS - APR | 1,097.21 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | MS - APR | 1,308.37 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | MP - APR | 1,725.94 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | LH - APR | 1,796.41 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | FR - APR | 1,642.97 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | CC - APR | 1,045.86 |
| | | | | **Total for BALFORD FARMS/ 952461** | | **$8,616.76** |
| **BANCROFT A NJ NON PROFIT CORP/ 25270** | | | | | | |
| | 25-000742 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | LACEY0425 - APR | 13,586.64 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | LACEY1224 - CREDIT | -739.79 |
| | | | | **Total for BANCROFT A NJ NON PROFIT CORP/ 25270** | | **$12,846.85** |
| **BARNEGAT ATHLETICS/ 951560** | | | | | | |
| | 25-002273 | 11-402-100-890-08-0000/ ATHL ACTIV MISC-HS | | CF | 04/14/25 B SOUTH DIV | 375.00 |
| **BAYADA HOME HEALTH CARE, INC./ 953135** | | | | | | |
| | 25-000442 | 11-000-213-300-11-0000/ NURSING SERVICES | | CP | 92215FD2456 | 1,718.75 |
| | | 11-000-213-300-11-0000/ NURSING SERVICES | | CP | 92215FD2458 | 1,746.25 |
| | | 11-000-213-300-11-0000/ NURSING SERVICES | | CP | 98488FD1694 | 1,705.00 |
| | | 11-000-213-300-11-0000/ NURSING SERVICES | | CP | 98488FD1695 | 2,172.50 |
| | | 11-000-213-300-11-0000/ NURSING SERVICES | | CP | 106811FD1328 | 426.25 |
| | | 11-000-213-300-11-0000/ NURSING SERVICES | | CP | 106794FD1680 | 1,636.25 |
| | | | | **Total for BAYADA HOME HEALTH CARE, INC./ 953135** | | **$9,405.00** |
| **BAYSHORE JOINTURE COMMISSION/ 952890** | | | | | | |

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## Pending Payments

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # Check Amount |
|---|---|---|---|---|---|---|
| | 25-000728 | 11-000-100-562-11-0000/ TUITION OTHER LEA SPEC | | CP | 25-00326 - MAY | 10,200.00 |
| **BC SOLUTIONS, LLC/ 955252** | | | | | | |
| | 25-002263 | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CF | 3340280 | 210.23 |
| **BENECARD SERVICES, LLC/ 953922** | | | | | | |
| | 25-000005 | 11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF | | CP | 0067579 - MAY | 318,743.75 |
| **BERNARD JOHNSON/ 954599** | | | | | | |
| | 25-002296 | 20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS | | CF | 4/3/25 BASEBALL | 95.00 |
| **BIVONA, LAURA/ 952235** | | | | | | |
| | 25-002276 | 20-001-100-610-05-0002/ FRS PTA DONATIONS | | CF | DRAMA CLUB SUPPLIES | 189.32 |
| **BLICK ART MATERIALS/ 36901** | | | | | | |
| | 25-002236 | 11-190-100-890-07-0000/ MISC EXPENSES-MS | | CF | 5273172 | 122.30 |
| **BOB'S SQUARE DEAL LLC/ 951516** | | | | | | |
| | 25-000110 | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 46552 | 56.14 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 46627 | 108.50 |
| | | | | **Total for BOB'S SQUARE DEAL LLC/ 951516** | | **$164.64** |
| **BRETT DINOVI & ASSOCIATES, LLC/ 952700** | | | | | | |
| | 25-000553 | 11-000-219-320-11-0000/ PROF SERV | | CP | 10211471-411 | 19,706.25 |
| | | 11-000-219-320-11-0000/ PROF SERV | | CP | 10335251-412 | 17,827.50 |
| | | 11-000-219-320-11-0000/ PROF SERV | | CP | 10462287-413 | 7,606.87 |
| | | 20-251-219-320-11-2425/ IDEA P PURCH PROF | | CP | 10462287-413 | 7,606.88 |
| | | | | **Total for BRETT DINOVI & ASSOCIATES, LLC/ 952700** | | **$52,747.50** |
| **BRIELLE ORTHOPAEDICS/ 954085** | | | | | | |
| | 25-000014 | 11-000-213-330-11-0000/ SCHOOL PHYSICIANS | | CP | MAY | 2,000.00 |
| **BSN SPORTS/ 35500** | | | | | | |
| | 25-002200 | 20-475-100-610-02-0006/ HS BASEBALL | | CF | 929464546 | 209.49 |
| | 25-002451 | 20-475-100-610-02-0061/ HS GOLF | | CF | 929449496 | 496.80 |
| | | | | **Total for BSN SPORTS/ 35500** | | **$706.29** |
| **BUS PARTS WAREHOUSE/ 950201** | | | | | | |
| | 25-000180 | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | IN177400 | 7.98 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | IN177002 | 70.04 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | IN176892 | 622.38 |
| | | | | **Total for BUS PARTS WAREHOUSE/ 950201** | | **$700.40** |
| **CARE OPTIONS FOR KIDS/ 953270** | | | | | | |

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|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | |
| | 25-000916 | 20-218-200-330-03-0000/ PK PROF SERV | | CP | 145740EK1231 | 3,266.25 |
| | | 20-218-200-330-03-0000/ PK PROF SERV | | CP | 164895FD1201 | 3,249.00 |
| | | | | **Total for CARE OPTIONS FOR KIDS/ 953270** | | **$6,515.25** |
| **CDW GOVERNMENT, INC./ 52300** | | | | | | |
| | 25-000077 | 11-190-100-340-09-0000/ PURCH TECH SERV - DP | | CF | ZR00518815 | 1,100.00 |
| | 25-001529 | 11-000-221-610-09-0000/ GENERAL SUPPLIES-DP | | CP | AC2FG9A | 76.20 |
| | | 11-000-221-610-09-0000/ GENERAL SUPPLIES-DP | | CF | AC11V7I | 135.60 |
| | 25-002070 | 11-190-100-610-09-2401/ INSTR SUPPLIES-DP | | CP | AD3A56Q | 219.09 |
| | | 11-190-100-610-09-2401/ INSTR SUPPLIES-DP | | CF | AD3VW5T | 598.41 |
| | 25-002025 | 11-190-100-500-09-0000/ OTH PURCH SVCS - DP | | CP | USC0000013978 | 10,900.00 |
| | | | | **Total for CDW GOVERNMENT, INC./ 52300** | | **$13,029.30** |
| **CENERGISTIC LLC/ 955254** | | | | | | |
| | 25-000015 | 11-000-262-300-01-0000/ PURCHASED PROFESSIONAL A | | CP | FF5393 - APR | 7,416.67 |
| **CHILDREN'S CENTER OF MONMOUTH/ 60474** | | | | | | |
| | 25-000725 | 11-000-100-562-11-0000/ TUITION OTHER LEA SPEC | | CP | 25-58-4 - APR | 6,226.72 |
| | 25-001732 | 20-250-100-566-11-2425/ IDEA B TUITION | | CP | 25-58-4 - APR | 9,026.72 |
| | | | | **Total for CHILDREN'S CENTER OF MONMOUTH/ 60474** | | **$15,253.44** |
| **CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579** | | | | | | |
| | 22-003464 | 11-000-230-331-01-0000/ LEGAL SERVICES | | CP | 15320CMS - APR | 210.00 |
| **COLLIER SERVICES/ 66640** | | | | | | |
| | 25-000755 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | AM - MAY | 7,740.00 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | AM - 3/28 CREDIT | -387.00 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | MP - MAY | 7,740.00 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | MP - 3/28 CREDIT | -387.00 |
| | | | | **Total for COLLIER SERVICES/ 66640** | | **$14,706.00** |
| **CONCA D'ORO RESTAURANT./ 69725** | | | | | | |
| | 25-002365 | 20-475-100-610-08-0021/ HS FBLA | | CF | 5/7/25 FBLA LUNCHEON | 64.50 |
| **CONNOR, TERI/ 954693** | | | | | | |
| | 25-002450 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | INV# 100 LACROSSE ASSIGNOR FEE | 168.00 |
| **COOPER ELECTRIC SUPPLY CO/ 72625** | | | | | | |
| | 25-002147 | 20-492-200-420-01-2324/ SDA EMERGENT NEEDS/CAP. | | CF | S058021054.001 | 192.00 |
| **COURTNEY RICHARDSON/ 956117** | | | | | | |

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va_bill5.032923
04/01/2025

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|---|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | | |
| | 25-002413 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/19/25 LACROSSE | | 100.00 |
| **CPC INTEGRATED HEALTHCARE/ 950171** | | | | | | | |
| | 25-000875 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | GCO - APR | | 10,316.28 |
| **CROWN AWARDS INC./ 951681** | | | | | | | |
| | 25-000698 | 11-190-100-890-08-0000/ MISC EXPENSES-HS | | CF | 38027313 | | 1,451.97 |
| **DANIEL ZWIREN/ 952787** | | | | | | | |
| | 25-002098 | 11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW | | CF | TRACK-CLOTH ALLOW | | 135.00 |
| **DAVID FAZZINI/ 955671** | | | | | | | |
| | 25-002393 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 3/17/25 VOLLEYBALL UNDERPAY | | 29.00 |
| **DAVID FRICK/ 955400** | | | | | | | |
| | 25-002448 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/26/25 LACROSSE | | 100.00 |
| **DAVID KISTLER/ 956130** | | | | | | | |
| | 25-002407 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/14/25 SOFTBALL | | 100.00 |
| **DELLICKER STRATEGIES, LLC/ 955042** | | | | | | | |
| | 25-002368 | 11-190-100-340-09-0000/ PURCH TECH SERV - DP | | CF | 1945 | | 12,337.92 |
| **DELUXE ITALIAN BAKERIES/ 951855** | | | | | | | |
| | 25-000633 | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | HS - APR | | 1,748.06 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | MS - APR | | 901.47 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | MP - APR | | 224.53 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | LH - APR | | 164.73 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | FR - APR | | 348.48 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | CC - APR | | 144.50 |
| | | | | **Total for DELUXE ITALIAN BAKERIES/ 951855** | | | **$3,531.77** |
| **DONALD FINNEGAN/ 956106** | | | | | | | |
| | 25-002453 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/5/25 LACROSSE | | 100.00 |
| **DONNA KAUCHAK/ 954412** | | | | | | | |
| | 25-002410 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/17/25 LACROSSE | | 100.00 |
| **E-RATE PARTNERS, LLC/ 951570** | | | | | | | |
| | 25-001386 | 11-000-221-320-09-0000/ IMPR INST PROF SER-DP | | CF | 6343-2025-01 | | 5,350.00 |
| **EBK PHYSICAL THERAPY/ 955697** | | | | | | | |
| | 25-000670 | 11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV | | CP | APRIL | | 1,818.75 |
| **EDUCERE LLC/ 953201** | | | | | | | |
| | 25-000135 | 11-190-100-320-08-0000/ CONTR PROF SERV-HS | | CP | LacyTwp2503 - MAR | | 490.00 |
| **EI US, LLC/ 950664** | | | | | | | |

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| | 25-000671 | 11-150-100-320-11-0000/ HOME INST - GEN | | CP | INV248240 | 437.25 |
| | | 11-150-100-320-11-0000/ HOME INST - GEN | | CP | INV246855 | 262.35 |
| | | 11-219-100-320-11-0000/ HOME INST - SPED | | CP | INV248241 | 437.25 |
| | | | | | **Total for EI US, LLC/ 950664** | **$1,136.85** |
| **ELECTRO BATTERY SYS INC./ 951625** | | | | | | |
| | 25-000117 | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 696061 | 36.00 |
| **ERIC KRAUSS/ 956147** | | | | | | |
| | 25-002408 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/16/25 LACROSSE | 100.00 |
| **ERIN TOMASI/ 953917** | | | | | | |
| | 25-000004 | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 0074 | 1,258.74 |
| **ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 956086** | | | | | | |
| | 25-002000 | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 2025-0651 - JAN | 951.30 |
| | | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 2025-0782 - FEB | 5,707.80 |
| | | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 2025-0894 - MAR | 6,024.90 |
| | | | | | **Total for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 956086** | **$12,684.00** |
| **EUGENIA SANDOVAL/ 956127** | | | | | | |
| | 25-002346 | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CF | FINGERPRINT REIMBURSEMENT | 30.55 |
| **FERGUSON ENTERPRISES, INC./ 949771** | | | | | | |
| | 25-000111 | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 2645995 | 27.96 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 2657293 | 155.66 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 2688359 | 73.96 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 2682888 | 183.19 |
| | | | | | **Total for FERGUSON ENTERPRISES, INC./ 949771** | **$440.77** |
| **FLEX SCHOOL, INC./ 956005** | | | | | | |
| | 25-001013 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 4933 - APR | 5,875.40 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 4856 - MAR | 5,875.40 |
| | | | | | **Total for FLEX SCHOOL, INC./ 956005** | **$11,750.80** |
| **FRANKLIN INSTITUTE/ 110500** | | | | | | |
| | 25-002371 | 20-475-100-890-08-0063/ HS STEM CLUB | | CF | RES# 1019528 - 5/20/25 STEM CL | 580.00 |
| **FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355** | | | | | | |
| | 24-001986 | 12-000-400-334-01-0000/ ARCHITECT/ENGINEER SVCS | | CF | 5299.16 | 6,500.00 |

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| **Pending Payments** | | | | | | | |
| | 25-001674 | 30-494-400-334-01-2425/ SDAROD GRANT MSHVAC ARCH | | CP | 5624.04 | | 1,900.00 |
| | | 30-494-400-334-01-2425/ SDAROD GRANT MSHVAC ARCH | | CP | 5624.05 | | 1,900.00 |
| | | | | **Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355** | | | **$10,300.00** |
| **FREDDIE L. DIZON/ 955129** | | | | | | | |
| | 25-000002 | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 4/14/25 - 5/9/25 | | 1,270.36 |
| **GANNETT MEDIA GROUP/ 951494** | | | | | | | |
| | 25-000012 | 11-000-230-890-13-0000/ MISC ADMIN EXPENSES | | CP | 10922545 | | 50.62 |
| | | 11-000-230-890-13-0000/ MISC ADMIN EXPENSES | | CP | 10922574 | | 70.88 |
| | | 11-000-230-890-13-0000/ MISC ADMIN EXPENSES | | CP | 11200936 | | 9.24 |
| | | 11-000-230-890-13-0000/ MISC ADMIN EXPENSES | | CP | 11204803 | | 14.26 |
| | | 11-000-230-890-13-0000/ MISC ADMIN EXPENSES | | CP | 11204842 | | 20.24 |
| | | 11-000-230-890-13-0000/ MISC ADMIN EXPENSES | | CP | 11225675 | | 62.00 |
| | | 11-000-230-890-13-0000/ MISC ADMIN EXPENSES | | CP | 11225701 | | 88.00 |
| | | 11-000-230-890-13-0000/ MISC ADMIN EXPENSES | | CP | 11261253 | | 12.76 |
| | | | | **Total for GANNETT MEDIA GROUP/ 951494** | | | **$328.00** |
| **GAVIN TORMOLLAN/ 952004** | | | | | | | |
| | 25-001774 | 11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB | | CF | COLORADO ST U TUITION REIMBURS | | 425.00 |
| | 25-001979 | 11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB | | CF | COLORADO ST U TUITION REIMBURS | | 850.00 |
| | | | | **Total for GAVIN TORMOLLAN/ 952004** | | | **$1,275.00** |
| **GLADIATOR GYM/ 955545** | | | | | | | |
| | 25-001725 | 11-212-100-610-11-0000/ TEACH SUPPLIES-MD | | CF | 0713 | | 200.00 |
| **GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057** | | | | | | | |
| | 25-000474 | 20-251-219-320-11-2425/ IDEA P PURCH PROF | | CP | 23-04.2025 - APR | | 560.63 |
| **GOOD FRIEND ELECTRIC/ 121500** | | | | | | | |
| | 25-000112 | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 2232321 | | 24.20 |
| **GREGORY BRANDIS/ 949936** | | | | | | | |
| | 25-002435 | 11-000-230-610-12-0000/ GENERAL SUPP-SUPT | | CF | STUDENT TESTING REIMBURSEMENT | | 132.79 |
| **GUARDINO, THERESA/ 951568** | | | | | | | |
| | 25-002146 | 11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB | | CF | LAVERNE U TUITION REIMBURSEMEN | | 420.00 |
| **HARRINGTON, JON/ 954632** | | | | | | | |
| | 25-002446 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/1/25 BASEBALL | | 95.00 |
| **HASBROUCK, MEGAN/ 953603** | | | | | | | |

** 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** | | | | | | |
| | 25-000003 | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 4/18/25-4/30/25 | 392.00 |
| | | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 5/1/25-5/8/25 | 490.00 |
| | | | | **Total for HASBROUCK, MEGAN/ 953603** | | **$882.00** |
| **HAWKSWOOD SCHOOL/ 952902** | | | | | | |
| | 25-000739 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 73542 - MAY | 13,513.92 |
| **HEATHER HARKEN OCCUP THERAPIST LLC/ 951187** | | | | | | |
| | 25-000498 | 20-250-100-320-11-2425/ IDEA B PROF SERV | | CP | APRIL | 9,581.24 |
| **HERJO, GARY/ 954636** | | | | | | |
| | 25-002447 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/14/25 LACROSSE | 100.00 |
| **HIGH POINT SCHOOL CORP/ 956076** | | | | | | |
| | 25-001995 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 25-05-3229 - MAY | 6,901.60 |
| **HOME DEPOT/ 951098** | | | | | | |
| | 25-000113 | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 0026851 | 34.97 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 8012226 | 53.08 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 4012727 | 86.72 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 2511584 | 36.54 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 7512127 | 47.18 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 7073616 | -40.98 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 6021381 | 75.83 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 5013856 | 43.92 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 9034653 | 17.04 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 7014620 | 19.61 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 7022566 | 11.36 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 2010197 | 11.80 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 2142955 | 10.00 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 6043722 | 118.50 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 4023152 | 128.18 |
| | 25-000114 | 20-218-200-610-03-0000/ PK SUPPLIES | | CP | 0011968 | 15.99 |
| | | 20-218-200-610-03-0000/ PK SUPPLIES | | CP | 9012112 | 24.05 |
| | | 20-218-200-610-03-0000/ PK SUPPLIES | | CP | 7012330 | 56.88 |
| | | 20-218-200-610-03-0000/ PK SUPPLIES | | CP | 5021494 | 83.49 |
| | | 20-218-200-610-03-0000/ PK SUPPLIES | | CP | 4021637 | 84.88 |
| | | 20-218-200-610-03-0000/ PK SUPPLIES | | CP | 3010011 | 56.88 |

** 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 60,61 and Check Date is from 04/18/2025 to 05/15/2025**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # Check Amount |
|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | |
| | | 20-218-200-610-03-0000/ PK SUPPLIES | | CP | 6513419 | 12.96 |
| | | | | | **Total for HOME DEPOT/ 951098** | **$988.88** |
| **HOOVER TRUCK CENTER, INC./ 952398** | | | | | | |
| | 25-000169 | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 121051T | 232.77 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 122107T | 387.04 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 122032T | 46.08 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 122205T | 283.25 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 122293T | 13.84 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 122556T | 90.67 |
| | | | | | **Total for HOOVER TRUCK CENTER, INC./ 952398** | **$1,053.65** |
| **HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316** | | | | | | |
| | 25-000265 | 11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF | | CP | 306851529 - MAY | 929,250.11 |
| | 25-000263 | 11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF | | CP | 306846804 - MAY | 3,301.30 |
| | | | | | **Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316** | **$932,551.41** |
| **HUTCHINS HVAC INC/ 953530** | | | | | | |
| | 25-001525 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CF | I-11862 | 1,360.00 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CF | I-11862 | 5,120.00 |
| | | | | | **Total for HUTCHINS HVAC INC/ 953530** | **$6,480.00** |
| **IACHETTA, MARY JO/ 952005** | | | | | | |
| | 25-002221 | 20-475-100-610-07-0057/ MS STUDENT COUNCIL | | CF | MS STUDENT COUNCIL REIMBURSE | 45.82 |
| **IMPERIAL BAG & PAPER CO., INC/ 953367** | | | | | | |
| | 25-000638 | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | HS - APR | 1,324.16 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | MS - APR | 1,243.84 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | MP - APR | 1,229.39 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | LH - APR | 799.12 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | FR - PAR | 408.64 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | CC - APR | 452.52 |
| | | | | | **Total for IMPERIAL BAG & PAPER CO., INC/ 953367** | **$5,457.67** |
| **JACK & JILL ICE CREAM/ 951856** | | | | | | |
| | 25-000634 | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | MS - APR | 1,533.90 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | LH - APR | 953.28 |

** 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** | | | | | | | |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | FR - APR | | 838.56 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | CC - APR | | 1,184.64 |
| | | | | **Total for JACK & JILL ICE CREAM/ 951856** | | | **$4,510.38** |
| **JAMES DUGAN/ 954831** | | | | | | | |
| | 25-002428 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 3/19/25 VOLLEYBALL UNDERPAY | | 170.00 |
| **JAMES RYAN/ 953574** | | | | | | | |
| | 25-002404 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/29/25 SOFTBALL | | 95.00 |
| **JASON KING - PETTY CASH/ 955338** | | | | | | | |
| | 25-002430 | 11-000-240-610-08-0000/ SCH OFFICE SUPPLIES-HS | | CF | PETTY CASH REIMBURSEMENT | | 47.21 |
| **JEREMY MUERMANN/ 952701** | | | | | | | |
| | 25-002431 | 11-000-240-610-08-0000/ SCH OFFICE SUPPLIES-HS | | CF | WIRELESS CAM REIMBURSEMENT | | 267.58 |
| **JOE DE SENA/ 954627** | | | | | | | |
| | 25-002401 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/28/25 SOFTBALL | | 95.00 |
| **JOHN DAGLIAN/ 952763** | | | | | | | |
| | 25-002427 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 3/19/25 VOLLEYBALL UNDERPAY | | 170.00 |
| **JOHN KUZAN/ 950220** | | | | | | | |
| | 25-002359 | 20-475-100-610-08-0063/ HS STEM CLUB | | CF | STEM CLUB REIMBURSMENT | | 133.26 |
| **JOHN MAYO/ 954495** | | | | | | | |
| | 25-002433 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/29/25 LACROSSE | | 100.00 |
| **JOSEPH A. CARGAGNO/ 955821** | | | | | | | |
| | 25-002445 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/26/25 BASEBALL | | 105.00 |
| **JOSEPH RIZZO/ 955715** | | | | | | | |
| | 25-002399 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/14/25 SOFTBALL | | 95.00 |
| **JUDY DEFRANCISCI/ 951082** | | | | | | | |
| | 25-002412 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/19/25 LACROSSE | | 168.00 |
| **JVA SPORTS/ 955331** | | | | | | | |
| | 25-002164 | 20-475-100-610-02-0005/ MS BASEBALL | | CF | 87414141 | | 1,995.00 |
| **KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346** | | | | | | | |
| | 25-000620 | 11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV | | CP | 3051935 | | 7,433.75 |
| | | 11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV | | CP | 3052121 | | 6,816.25 |
| | | 11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV | | CP | 3052251 | | 5,082.50 |
| | | 11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV | | CP | 3052538 | | 6,721.25 |
| | | | | **Total for KALEIDOSCOPE EDUCATION SOLUTIONS,** | | | **$26,053.75** |

** 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 60,61 and Check Date is from 04/18/2025 to 05/15/2025**

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

## Pending Payments

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # Check Amount |
|---|---|---|---|---|---|---|
| | | | | **INC./ 954346** | | |
| **KAREN TURSI/ 951051** | | | | | | |
| | 25-000488 | 11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV | | CP | APRIL | 7,827.27 |
| **KEENA FRECHETTE/ 950973** | | | | | | |
| | 25-001020 | 20-475-100-610-08-0036/ HS INTERACT CLUB | | CP | INTERACT CLUB REIMBURSEMENT | 107.57 |
| **KEVIN MORRIS/ 954614** | | | | | | |
| | 25-002294 | 20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS | | CF | 3/31/25 BASEBALL | 95.00 |
| | 25-002402 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/28/25 SOFTBALL | 95.00 |
| | 25-002396 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/17/25 BASEBALL | 68.00 |
| | | | | **Total for KEVIN MORRIS/ 954614** | | **$258.00** |
| **KRISTEN PIKE/ 954725** | | | | | | |
| | 25-002449 | 20-475-100-390-02-0008/ HS ATHLETICS | | CP | 4/17/25 LACROSSE | 100.00 |
| | | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/28/25 LACROSSE | 168.00 |
| | | | | **Total for KRISTEN PIKE/ 954725** | | **$268.00** |
| **LABCORP OF AMERICA HOLDINGS/ 158100** | | | | | | |
| | 25-001564 | 11-000-213-330-11-0000/ SCHOOL PHYSICIANS | | CP | 83360835 | 114.38 |
| | | 11-000-213-330-11-0000/ SCHOOL PHYSICIANS | | CP | 83316010 | 57.19 |
| | | 11-000-213-330-11-0000/ SCHOOL PHYSICIANS | | CP | 83206026 | 151.88 |
| | | | | **Total for LABCORP OF AMERICA HOLDINGS/ 158100** | | **$323.45** |
| **LACEY M.U.A./ 158625** | | | | | | |
| | 25-000266 | 11-000-262-490-01-0000/ OPER/MAINT WAT/SEWER | | CP | APRIL WATER & SEWER | 5,883.30 |
| **LACEY TOWNSHIP BOARD OF EDUCATION/ 951078** | | | | | | |
| | 25-002377 | 20-001-100-500-05-0002/ FRS PTA DONATIONS TRANSP | | CF | INV #013 | 345.00 |
| | 25-000062 | 11-000-213-610-07-0000/ HEALTH SUPPLIES-MS | | CP | 25-3428 | 46.00 |
| | | 11-000-213-610-08-0000/ HEALTH SUPPLIES-HS | | CP | 25-3441 | 16.85 |
| | | 11-000-213-610-08-0000/ HEALTH SUPPLIES-HS | | CP | 25-3446 | 17.78 |
| | 25-000876 | 11-190-100-610-08-2402/ INSTR SUP CONSUM-HS | | CP | 25-3442 | 598.44 |
| | | 11-190-100-610-08-2402/ INSTR SUP CONSUM-HS | | CP | 25-3445 | 58.74 |
| | | | | **Total for LACEY TOWNSHIP BOARD OF EDUCATION/ 951078** | | **$1,082.81** |
| **LAKEWOOD HS VARSITY BOYS TRACK/FIELD/ 954896** | | | | | | |

* 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 60,61 and Check Date is from 04/18/2025 to 05/15/2025**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # Check Amount |
|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | |
| | 25-002274 | 11-402-100-890-08-0000/ ATHL ACTIV MISC-HS | | CF | 04/16/25 B SOUTH DIVISIONAL | 375.00 |
| **LAMINATING USA/ 950717** | | | | | | |
| | 25-002297 | 20-001-100-610-06-0021/ TARGET - LANOKA | | CF | 25-12435A | 287.94 |
| **LANA MEIRELES MS PT LLC/ 955588** | | | | | | |
| | 25-000487 | 11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV | | CP | APRIL | 10,800.00 |
| **LANCE SAMPIERI/ 952494** | | | | | | |
| | 25-001433 | 11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW | | CF | BASKETBALL-CLOTH ALLOW | 125.25 |
| **LAURENCE N. DAVIS/ 954515** | | | | | | |
| | 25-002405 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/1/25 SOFTBALL | 95.00 |
| **LAWRENCE MOKAR/ 955047** | | | | | | |
| | 25-002295 | 20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS | | CF | 4/2/25 BASEBALL | 95.00 |
| **LAWRENCE SANSEVERE/ 955037** | | | | | | |
| | 25-002442 | 20-475-100-390-02-0008/ HS ATHLETICS | | CP | 5/1/25 BASEBALL | 105.00 |
| | | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/17/25 BASEBALL | 105.00 |
| | | | | **Total for LAWRENCE SANSEVERE/ 955037** | | **$210.00** |
| **LBI FOUNDATION OF THE ARTS & SCIENCES/ 951153** | | | | | | |
| | 25-002159 | 20-271-219-580-10-2425/ TITLE IIA TRAVEL | | CF | 21405 | 85.00 |
| **LOUIS DELMONTE/ 952532** | | | | | | |
| | 25-002423 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/28/25 VOLLEYBALL | 141.00 |
| **M V SILVERI & SONS/ 951858** | | | | | | |
| | 25-000636 | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | HS - APR | 6,125.50 |
| **MANCHESTER TWP B.O.E./ 173251** | | | | | | |
| | 25-001229 | 11-000-270-390-01-0000/ OTHER PURCHASED PROF. | | CP | 25-00031 - MAY | 720.30 |
| | 25-000747 | 11-000-100-565-11-0000/ TUITION REGIONAL DAY | | CP | 25-00158 - MAY | 44,300.00 |
| | | | | **Total for MANCHESTER TWP B.O.E./ 173251** | | **$45,020.30** |
| **MATT PURPURO/ 955138** | | | | | | |
| | 25-002455 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/6/25 SOFTBALL | 95.00 |
| **MATTHEW MOORE/ 954608** | | | | | | |
| | 25-002466 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/6/25 LACROSSE | 100.00 |
| **MAUREEN MCCANN/ 954571** | | | | | | |
| | 25-002419 | 20-475-100-390-02-0008/ HS ATHLETICS | | CP | 4/14/25 VOLLEYBALL | 85.00 |
| | | 20-475-100-390-02-0008/ HS ATHLETICS | | CP | 5/2/25 VOLLEYBALL | 141.00 |

** 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** | | | | | | |
| | | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 3/19/25 VOLLEYBALL UNDERPAID | 170.00 |
| | | | | | **Total for MAUREEN MCCANN/ 954571** | **$396.00** |
| **MCCLOSKEY MECHANICAL CONTRACTORS, INC./ 954788** | | | | | | |
| | 25-000125 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CP | SD42871 | 945.00 |
| **MICHAEL MALIFF/ 954530** | | | | | | |
| | 25-002394 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/15/25 BASEBALL | 105.00 |
| **MISS CHOCOLATE INC/ 955804** | | | | | | |
| | 25-002356 | 20-475-100-610-02-0072/ HS BOYS VOLLEYBALL | | CF | 87240 | 2,359.40 |
| **MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381** | | | | | | |
| | 25-000182 | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 25-05462 - MAR | 27,396.92 |
| | 25-000777 | 11-000-100-562-11-0000/ TUITION OTHER LEA SPEC | | CP | 25-05345 - MAY | 6,200.00 |
| | | | | | **Total for MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381** | **$33,596.92** |
| **MONMOUTH UNIVERSITY/ 188425** | | | | | | |
| | 25-001953 | 20-250-219-580-11-2425/ IDEA B TRAVEL | | CP | 2/26/25 & 3/26/25 A. SPAFFORD | 100.00 |
| | | 20-250-219-580-11-2425/ IDEA B TRAVEL | | CF | 2/26/25 & 3/26/25 K. WALSH | 100.00 |
| | | | | | **Total for MONMOUTH UNIVERSITY/ 188425** | **$200.00** |
| **MR KEYS, INC./ 189950** | | | | | | |
| | 25-002217 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CF | 53697 | 255.00 |
| | | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CF | 53697 | 488.00 |
| | | | | | **Total for MR KEYS, INC./ 189950** | **$743.00** |
| **MUNICIPAL CAPITAL FINANCE/ 955547** | | | | | | |
| | 25-000040 | 11-190-100-420-01-0000/ OTHER PROF SERV-DISTRICT | | CF | 260883 - JUNE | 8,802.65 |
| **NATHANIEL SANTANA/ 956126** | | | | | | |
| | 25-002426 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/2/25 VOLLEYBALL | 141.00 |
| **NATIONAL EDUCATIONAL MUSIC CO./ 952527** | | | | | | |
| | 25-001365 | 11-190-100-500-08-0000/ OTH PURCH SVCS | | CF | 54481 | 755.00 |
| | 25-002075 | 20-475-100-610-07-0012/ MS BAND-CHORUS | | CF | 55098 | 462.00 |
| | | | | | **Total for NATIONAL EDUCATIONAL MUSIC CO./ 952527** | **$1,217.00** |
| **NEURABILITIES/ 954746** | | | | | | |

** 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 60,61 and Check Date is from 04/18/2025 to 05/15/2025**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | | |
| | 25-000559 | 11-000-219-320-11-0000/ PROF SERV | | CP | 19814440 | | 780.00 |
| **NEUROPSYCHOLOGY & COUNSELING ASSOCIATES, LLC/ 955632** | | | | | | | |
| | 25-000541 | 11-000-219-320-11-0000/ PROF SERV | | CP | NC38402 | | 1,200.00 |
| | | 11-000-219-320-11-0000/ PROF SERV | | CP | NC38395 | | 1,200.00 |
| | | | | **Total for NEUROPSYCHOLOGY & COUNSELING ASSOCIATES, LLC/ 955632** | | | **$2,400.00** |
| **NICKERSON CORPORATION/ 953775** | | | | | | | |
| | 25-001828 | 12-000-262-730-08-0000/ OPER/MAINT EQUIP - HS | | CF | 00029991 | | 25,930.80 |
| **NJ LOGOWEAR, LLC/ 953820** | | | | | | | |
| | 25-002248 | 20-475-100-610-02-0060/ HS SOFTBALL | | CF | 21209 | | 1,785.00 |
| **NJ MOTOR VEHICLE COMMISSION/ 949624** | | | | | | | |
| | 25-000183 | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 7488 | | 50.00 |
| | | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 4241 | | 50.00 |
| | | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 6355 | | 50.00 |
| | | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 4242 | | 50.00 |
| | | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 6356 | | 50.00 |
| | | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 4244 | | 50.00 |
| | | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 5684 | | 50.00 |
| | | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 4243 | | 50.00 |
| | | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 6357 | | 50.00 |
| | | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CP | 4245 | | 50.00 |
| | | | | **Total for NJ MOTOR VEHICLE COMMISSION/ 949624** | | | **$500.00** |
| **NJ NATURAL GAS COMPANY/ 205425** | | | | | | | |
| | 25-000311 | 11-000-262-621-01-0000/ NATURAL GAS-DIST | | CP | APR | | 763.00 |
| | | 11-000-262-621-03-0000/ NATURAL GAS-MP | | CP | APR | | 4,423.41 |
| | | 11-000-262-621-04-0000/ NATURAL GAS-CC | | CP | APR | | 2,982.86 |
| | | 11-000-262-621-05-0000/ NATURAL GAS-FR | | CP | APR | | 2,745.05 |
| | | 11-000-262-621-06-0000/ NATURAL GAS-LH | | CP | APR | | 3,096.74 |
| | | 11-000-262-621-07-0000/ NATURAL GAS-MS | | CP | APR | | 2,701.39 |
| | | 11-000-262-621-08-0000/ NATURAL GAS-HS | | CP | APR | | 10,595.47 |
| | | | | **Total for NJ NATURAL GAS COMPANY/ 205425** | | | **$27,307.92** |
| **NORTHERN REGION EDUCATIONAL COMMISSION/ 956082** | | | | | | | |

* 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
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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** | | | | | | | |
| | 25-002121 | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CF | 25-02282 - FEB | | 2,304.00 |
| | 25-002141 | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 25-02471 - MAR | | 3,650.50 |
| | | 11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC | | CP | 25-02598 - APR | | 2,384.00 |
| | | | | | **Total for NORTHERN REGION EDUCATIONAL COMMISSION/ 956082** | | **$8,338.50** |
| **O'SULLIVAN, PAUL/ 571900** | | | | | | | |
| | 25-002397 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/26/25 BASEBALL | | 55.00 |
| **OCEAN COUNTY VO-TECH SCHOOLS/ 211210** | | | | | | | |
| | 25-000705 | 11-000-100-563-01-0000/ TUITION TO COUNTY VOC. S | | CP | MAY | | 20,217.60 |
| **OXFORD CONSULTING SERVICES, INC./ 952694** | | | | | | | |
| | 25-000502 | 20-250-100-320-11-2425/ IDEA B PROF SERV | | CP | APRIL | | 13,448.00 |
| **PADULA LAW GROUP, LLC/ 956103** | | | | | | | |
| | 25-002157 | 11-000-230-331-01-0000/ LEGAL SERVICES | | CP | 87 - APR | | 825.00 |
| **PAUL'S COMMODITY HAULING INC./ 952479** | | | | | | | |
| | 25-000042 | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | 35567 - MAY | | 373.07 |
| **PAYNE AND SONS, LLC/ 953189** | | | | | | | |
| | 25-002245 | 61-910-310-420-01-0000/ CAFETERIA REP & MTCE | | CF | 115974 | | 452.00 |
| **PETER BRUCE BOGDAN/ 955799** | | | | | | | |
| | 25-002461 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/7/25 VOLLEYBALL | | 141.00 |
| **PILOT ELECTRIC COMPANY, INC/ 956070** | | | | | | | |
| | 25-002275 | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CF | 68779 | | 245.00 |
| **POPCORN PARK ZOO/ 221750** | | | | | | | |
| | 25-002434 | 20-001-100-610-06-0001/ PROUD PAWS LH | | CF | PROUD PAWS LH DONATION | | 496.00 |
| **PREVENTION SPECIALISTS/ 223435** | | | | | | | |
| | 25-000185 | 11-000-270-390-01-0000/ OTHER PURCHASED PROF. | | CP | 36517 | | 70.00 |
| **PRIME EXTERIORS LLC/ 956119** | | | | | | | |
| | 25-002268 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CF | INV0052 | | 2,975.00 |
| **PROXIMITY LEARNING, INC/ 956135** | | | | | | | |
| | 25-002364 | 11-190-100-320-10-0001/ PURCH PROF - AS | | CP | INV661531 - APR | | 2,399.94 |
| **RAYMOND M. RICCI/ 953338** | | | | | | | |
| | 25-002429 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/1/25 BASEBALL | | 105.00 |
| **RICHARD GERBER/ 956145** | | | | | | | |
| | 25-002395 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/15/25 BASEBALL | | 105.00 |
| **ROBERT A. MONTEIRO/ 949833** | | | | | | | |

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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** | | | | | |
| 25-002293 | 20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS | | CF | 4/3/25 SOFTBALL | 95.00 |
| **ROBERT CASHIN/ 953440** | | | | | |
| 25-001844 | 11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB | | CF | U OF PHOENIX TUITION REIMBURSE | 1,400.00 |
| **ROBERT CHEN/ 954624** | | | | | |
| 25-002418 | 20-475-100-390-02-0008/ HS ATHLETICS | | CP | 3/19/25 VOLLEYBALL UNDERPAY | 170.00 |
| | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/15/25 VOLLEYBALL | 85.00 |
| | | | **Total for ROBERT CHEN/ 954624** | | **$255.00** |
| **ROBERT COMELLO/ 954977** | | | | | |
| 25-002403 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/29/25 SOFTBALL | 95.00 |
| **ROBERT CONLIN/ 956146** | | | | | |
| 25-002409 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/16/25 LACROSSE | 100.00 |
| **ROBERT DEVISH/ 952542** | | | | | |
| 25-002416 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/29/25 LACROSSE | 168.00 |
| **RUBBERECYCLE/ 950825** | | | | | |
| 25-001482 | 20-218-400-731-03-0000/ PK INSTRUCTIONAL EQUIPM | | CF | 293410 | 2,193.65 |
| **RUSSELL REID WASTE HAULING & DISP. SVS./ 954171** | | | | | |
| 25-000415 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CP | INV-5291777 - APR | 672.00 |
| **RYAN FREDRICKSON/ 956107** | | | | | |
| 25-002420 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/14/25 VOLLEYBALL | 85.00 |
| 25-002462 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/7/25 VOLLEYBALL | 141.00 |
| | | | **Total for RYAN FREDRICKSON/ 956107** | | **$226.00** |
| **SAKER SHOPRITES, INC./ 246000** | | | | | |
| 25-000885 | 11-190-100-610-08-2402/ INSTR SUP CONSUM-HS | | CP | 06090390842 | 335.66 |
| **SALVATORE J. ERICKSON/ 954724** | | | | | |
| 25-002443 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/1/25 BASEBALL | 105.00 |
| **SALVATORE M. DICICCO/ 954597** | | | | | |
| 25-002400 | 20-475-100-390-02-0008/ HS ATHLETICS | | CP | 4/14/25 SOFTBALL | 95.00 |
| | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/6/25 SOFTBALL | 95.00 |
| | | | **Total for SALVATORE M. DICICCO/ 954597** | | **$190.00** |
| **SANDRA J. NESTERWITZ/ 200600** | | | | | |
| 25-000501 | 20-250-100-320-11-2425/ IDEA B PROF SERV | | CP | APRIL | 8,481.83 |
| **SANDRA MOODY/ 954370** | | | | | |

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|---|---|---|---|---|---|
| **Pending Payments** | | | | | |
| 25-002414 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/28/25 LACROSSE | 168.00 |
| **SCHOOL LIFE/ 954759** | | | | | |
| 25-002227 | 20-231-100-610-10-2425/ TITLE I SUPPLIES | | CF | 200097920 | 311.65 |
| **SCHOOL SPECIALTY, LLC/ 241360** | | | | | |
| 25-002211 | 20-251-100-610-11-2425/ IDEA P SUPP | | CP | 208135550390 | 166.47 |
| | 20-251-100-610-11-2425/ IDEA P SUPP | | CF | 208135533472 | 33.59 |
| | | | **Total for SCHOOL SPECIALTY, LLC/ 241360** | | **$200.06** |
| **SEAN MCANDREW/ 952723** | | | | | |
| 25-002094 | 11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW | | CF | SOFTBALL-CLOTH ALLOW | 134.00 |
| **SEARCH DAY PROGRAM/ 951086** | | | | | |
| 25-000732 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 248005012025 - MAY | 7,369.02 |
| **SEAVIEW BEVERAGE/ 951862** | | | | | |
| 25-000637 | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | 508536 | 667.00 |
| **SHERWIN-WILLIAMS/ 245850** | | | | | |
| 25-000115 | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 9835-0 | 148.88 |
| | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 1402-7 | 196.18 |
| | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 1620-4 | 66.06 |
| | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 1564-4 | 66.06 |
| | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 1824-2 | 15.71 |
| | | | **Total for SHERWIN-WILLIAMS/ 245850** | | **$492.89** |
| **SHORE CONFERENCE OF HIGH SCHOOLS/ 246175** | | | | | |
| 25-002361 | 11-402-100-890-08-0000/ ATHL ACTIV MISC-HS | | CF | 5/4/25 JACK LEVY AWARDS | 180.00 |
| **SHORE FUN OCCUPATIONAL THERAPY, LLC/ 955524** | | | | | |
| 25-000621 | 11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV | | CP | APRIL | 5,412.29 |
| **SILVERGATE PREP/ 952583** | | | | | |
| 25-000673 | 11-150-100-320-11-0000/ HOME INST - GEN | | CP | 52936 | 300.00 |
| | 11-150-100-320-11-0000/ HOME INST - GEN | | CP | 53234 | 300.00 |
| | 11-150-100-320-11-0000/ HOME INST - GEN | | CP | 53278 | 300.00 |
| | 11-219-100-320-11-0000/ HOME INST - SPED | | CP | 53284 | 360.00 |
| | 11-219-100-320-11-0000/ HOME INST - SPED | | CP | 53288 | 360.00 |
| | 11-219-100-320-11-0000/ HOME INST - SPED | | CP | 53246 | 480.00 |

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|---|---|---|---|---|---|
| **Pending Payments** | | | | | |
| | 11-219-100-320-11-0000/ HOME INST - SPED | | CP | 53242 | 650.00 |
| | 11-219-100-320-11-0000/ HOME INST - SPED | | CP | 53227 | 120.00 |
| | 11-219-100-320-11-0000/ HOME INST - SPED | | CP | 52944 | 600.00 |
| | | | | **Total for SILVERGATE PREP/ 952583** | **$3,470.00** |
| **SOUTHERN REGIONAL MIDDLE SCHOOL/ 952741** | | | | | |
| 25-002277 | 11-402-100-890-07-0000/ ATHL ACTIV MISC-MS | | CF | 5/15/25 TOURNEY OF CHAMPIONS | 600.00 |
| **SPAFFORD, SHANNON OTR/L, LLC/ 952894** | | | | | |
| 25-000503 | 11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV | | CP | APRIL | 8,510.92 |
| **SPORT SAFE TESTING SERVICE, INC./ 952781** | | | | | |
| 25-000044 | 11-000-213-330-11-0000/ SCHOOL PHYSICIANS | | CP | 14087 | 1,617.00 |
| | 11-000-213-330-11-0000/ SCHOOL PHYSICIANS | | CP | 14154 | 1,485.00 |
| | | | | **Total for SPORT SAFE TESTING SERVICE, INC./ 952781** | **$3,102.00** |
| **SPORTDECALS, INC./ 951754** | | | | | |
| 25-002238 | 20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC. | | CF | INV30076 | 351.45 |
| **SRI & ETTC/ 104140** | | | | | |
| 25-001877 | 20-271-219-580-10-2425/ TITLE IIA TRAVEL | | CF | 25827 | 212.00 |
| **STAPLES ADVANTAGE/ 949592** | | | | | |
| 25-002265 | 61-910-310-610-01-0000/ CAFETERIA SUPPLIES | | CP | 6029464120 | 13.16 |
| | 61-910-310-610-01-0000/ CAFETERIA SUPPLIES | | CF | 6029464119 | 3.84 |
| 25-002286 | 11-000-218-610-08-0000/ GUIDANCE SUPPLIES-HS | | CF | 6029529268 | 48.50 |
| 25-002298 | 11-190-100-610-06-2401/ INSTR SUPPLIES-LH | | CF | 6030652899 | 28.44 |
| | | | | **Total for STAPLES ADVANTAGE/ 949592** | **$93.94** |
| **SUSAN M. DUNN/ 954560** | | | | | |
| 25-002421 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/15/25 VOLLEYBALL | 85.00 |
| **SYSTEMS 3000, INC./ 3** | | | | | |
| 25-000028 | 11-000-251-330-13-0000/ BUSIN SERV-CONSULT | | CF | P257183543 | 602.00 |
| **TECHABILITIES CONSULTING LLC/ 955702** | | | | | |
| 25-000649 | 20-250-100-320-11-2425/ IDEA B PROF SERV | | CP | 0410 | 175.00 |
| **TEEN ARTS NEW JERSEY/ 952923** | | | | | |
| 25-002271 | 11-401-100-890-08-0000/ CO-CURR ACTIV MISC-HS | | CF | 3441 | 475.00 |
| **THE COMMON MARKET MID-ATLANTIC, INC./ 955369** | | | | | |

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|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | |
| | 25-000641 | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | 131629 | 286.51 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | 131630 | 611.30 |
| | | | | **Total for THE COMMON MARKET MID-ATLANTIC, INC./ 955369** | | **$897.81** |
| **THE EDUCATION ACADEMY/ 98200** | | | | | | |
| | 25-000783 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | AM - MAY | 6,554.10 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | JM - MAY | 6,554.10 |
| | | | | **Total for THE EDUCATION ACADEMY/ 98200** | | **$13,108.20** |
| **THE PARTS SHACK LLC/ 952393** | | | | | | |
| | 25-000116 | 11-000-261-610-01-0000/ REQ MAINT SUP-DIS | | CP | 378801 | 16.19 |
| | 25-000168 | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 378294 | 29.28 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 378334 | 62.54 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 378385 | 97.80 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 378741 | 399.00 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 378738 | 97.30 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 378742 | 1,000.00 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 378876 | 97.45 |
| | | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 379602 | 34.98 |
| | | | | **Total for THE PARTS SHACK LLC/ 952393** | | **$1,834.54** |
| **THE RUGBY SCHOOL/ 235698** | | | | | | |
| | 25-000734 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 19186 - MAY | 8,447.80 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 19019 - FEB | 8,025.41 |
| | 25-001838 | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 19186 - MAY | 8,447.80 |
| | | 11-000-100-566-11-0000/ TUITION PRIV SCH HAND | | CP | 19019 - FEB | 8,025.41 |
| | | | | **Total for THE RUGBY SCHOOL/ 235698** | | **$32,946.42** |
| **THOMAS J. TOTO/ 955421** | | | | | | |
| | 25-002417 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/5/25 LACROSSE | 100.00 |
| **THOMAS O. MOONEY/ 952766** | | | | | | |
| | 25-002422 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/28/25 VOLLEYBALL | 141.00 |
| **THOMAS PADUANO/ 954374** | | | | | | |
| | 25-002398 | 20-475-100-390-02-0008/ HS ATHLETICS | | CP | 4/28/25 BASEBALL | 95.00 |
| | | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/1/25 SOFTBALL | 66.00 |
| | | | | **Total for THOMAS PADUANO/ 954374** | | **$161.00** |
| **THOMAS SMERALDI/ 955791** | | | | | | |

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|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | |
| | 25-002444 | 20-475-100-390-02-0008/ HS ATHLETICS | | CP | 4/17/25 BASEBALL | 68.00 |
| | | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/1/25 BASEBALL | 105.00 |
| | | | | **Total for THOMAS SMERALDI/ 955791** | | **$173.00** |
| **TLC SIGN & BANNER, INC,/ 953098** | | | | | | |
| | 25-002139 | 20-001-100-610-04-0012/ CC AUT FUNDRAISING | | CF | 258499 | 2,245.00 |
| **TOMS RIVER FIELD OF DREAMS/ 956104** | | | | | | |
| | 25-002160 | 20-001-100-610-04-0012/ CC AUT FUNDRAISING | | CF | 03202025 - 5/13/25 FIELD TRIP | 300.00 |
| **TOMS RIVER NORTH BOYS TENNIS/ 950867** | | | | | | |
| | 25-002358 | 11-402-100-890-08-0000/ ATHL ACTIV MISC-HS | | CF | 5/9/25 OC BOYS TENNIS TOURNEY | 150.00 |
| **TRACEY ALBRECHT/ 956137** | | | | | | |
| | 25-002369 | 11-000-270-890-01-0000/ TRANSP SERV MISC EXP | | CF | FINGERPRINT REIMBURSEMENT | 30.55 |
| **TREASURER, STATE OF NJ/ 204826** | | | | | | |
| | 25-002354 | 11-000-261-420-01-0000/ REQ MAINT REP-DIS | | CF | 5619346 / 1512-056966.001 | 108.00 |
| **TRU KLEEN LLC/ 955371** | | | | | | |
| | 25-001595 | 61-910-310-420-01-0000/ CAFETERIA REP & MTCE | | CF | 5826 | 1,575.00 |
| **UGI ENERGY SERVICES, LLC/ 953864** | | | | | | |
| | 25-002002 | 11-000-262-621-01-0000/ NATURAL GAS-DIST | | CP | APR | 306.85 |
| | | 11-000-262-621-03-0000/ NATURAL GAS-MP | | CP | APR | 1,875.80 |
| | | 11-000-262-621-04-0000/ NATURAL GAS-CC | | CP | APR | 1,198.31 |
| | | 11-000-262-621-05-0000/ NATURAL GAS-FR | | CP | APR | 1,227.26 |
| | | 11-000-262-621-06-0000/ NATURAL GAS-LH | | CP | APR | 1,334.45 |
| | | 11-000-262-621-07-0000/ NATURAL GAS-MS | | CP | APR | 1,087.96 |
| | | 11-000-262-621-08-0000/ NATURAL GAS-HS | | CP | APR | 4,043.14 |
| | | | | **Total for UGI ENERGY SERVICES, LLC/ 953864** | | **$11,073.77** |
| **US FOODSERVICE INC/ 951865** | | | | | | |
| | 25-000642 | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | HS - APR | 13,826.48 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | MS - APR | 10,557.49 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | MP - APR | 4,127.27 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | LH - APR | 4,177.09 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | FR - APR | 5,083.14 |
| | | 61-910-310-870-01-0000/ CAFETERIA COST OF SALES | | CP | CC - APR | 3,088.52 |
| | | | | **Total for US FOODSERVICE INC/ 951865** | | **$40,859.99** |
| **VERIZON/ 289299** | | | | | | |

** 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 60,61 and Check Date is from 04/18/2025 to 05/15/2025**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # Check Amount |
|---|---|---|---|---|---|---|
| **Pending Payments** | | | | | | |
| | 25-000215 | 11-000-230-530-01-0000/ TELEPHONE/POSTAGE | | CP | 450-432-029-0001-22 - MAY | 68.08 |
| **VERIZON WIRELESS/ 283300** | | | | | | |
| | 25-000216 | 11-000-230-530-01-0000/ TELEPHONE/POSTAGE | | CP | 6111455436 - APR | 384.59 |
| | 25-000217 | 11-000-230-530-01-0000/ TELEPHONE/POSTAGE | | CP | 6111048507 - APR | 40.01 |
| | 25-000218 | 11-000-230-530-01-0000/ TELEPHONE/POSTAGE | | CP | 6110392343 - APR | 45.06 |
| | | | | **Total for VERIZON WIRELESS/ 283300** | | **$469.66** |
| **VIKTORIA KRISTBERGS/ 956111** | | | | | | |
| | 25-002411 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/19/25 LACROSSE | 68.00 |
| **WALTER HOPSON/ 954564** | | | | | | |
| | 25-002425 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 5/5/25 VOLLEYBALL | 212.50 |
| **WATSON HEILALA/ 950948** | | | | | | |
| | 25-002432 | 11-000-230-610-12-0000/ GENERAL SUPP-SUPT | | CF | STUDENT TESTING REIMBURSEMENT | 68.73 |
| **WESTCOM WIRELESS INC/ 956121** | | | | | | |
| | 25-002280 | 20-475-100-610-02-0006/ HS BASEBALL | | CF | 30454 | 495.00 |
| **WHARTNABY, JAMES/ 954695** | | | | | | |
| | 25-002440 | 20-475-100-390-02-0008/ HS ATHLETICS | | CF | 4/15/25 BASEBALL | 105.00 |
| **WOLFINGTON BODY CO., INC./ 302670** | | | | | | |
| | 25-000175 | 11-000-270-615-01-0000/ BUS SUPPLIES | | CP | 155821M | 1,142.04 |
| **XAVIER FELICIANO/ 955822** | | | | | | |
| | 25-002292 | 20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS | | CF | 4/9/25 SOFTBALL | 95.00 |
| **XTEL COMMUNICATIONS/ 950914** | | | | | | |
| | 25-000385 | 11-000-230-530-01-0000/ TELEPHONE/POSTAGE | | CP | 49066 - MAY | 13,243.49 |
| | | 11-000-252-340-01-0000/ PURCHASED TECHNICAL SERV | | CP | 49066 - MAY | 6,925.00 |
| | | | | **Total for XTEL COMMUNICATIONS/ 950914** | | **$20,168.49** |
| | | | | | **Total for Pending Payments** | **$2,056,356.59** |

** 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 60,61 and Check Date is from 04/18/2025 to 05/15/2025**

## Unposted Checks

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **CAPE MAY COUNTY TREASURER/ 48976** | | | | | | | |
| | 25-002127 | 20-001-100-610-05-0002/ FRS PTA DONATIONS | | CF | 05/22/25 CAPE MAY ZOO PARKING | 184688 | 240.00 |
| **HOLIDAY INN MANAHAWKIN/ 953724** | | | | | | | |
| | 25-002439 | 20-475-100-610-08-0038/ HS JUNIOR CLASS | | CF | 05/08/2025 JUNIOR PROM | 184686 | 14,740.00 |
| **RICHARD SPARTA/ 955720** | | | | | | | |
| | 25-002016 | 20-475-100-610-08-0038/ HS JUNIOR CLASS | | CF | 05/08/2025 JUNIOR PROM | 184687 | 800.00 |
| **TRILLS & THRILLS MUSIC FESTIVALS/ 953452** | | | | | | | |
| | 25-002372 | 20-475-100-890-08-0016/ DRAMA CLUB | | CF | 25-LTHS - 06/06/25 DRAMA/CHOIR | 184689 | 1,198.00 |
| **TUNA TIC SPORTSFISHING/ 952979** | | | | | | | |
| | 25-002210 | 20-475-100-890-08-0023/ HS FISHING | | CF | 05/01/2025 FISHING TRIP | 184685 | 700.00 |
| | | | | | **Total for Unposted Checks** | | **$17,678.00** |

** 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 60,61 and Check Date is from 04/18/2025 to 05/15/2025**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| **AIMEE DELVENTO/ 950330** | | | | | | | |
| | 25-002202 | 11-402-100-890-08-0000/ ATHL ACTIV MISC-HS | | CF | NJSIAA WRESTLING REIMBURSEMENT | 184681 | 366.45 |
| **CRAIG MOSER/ 953784** | | | | | | | |
| | 25-002204 | 11-402-100-890-08-0000/ ATHL ACTIV MISC-HS | | CF | NJSIAA WRESTLING REIMBURSEMENT | 184682 | 401.39 |
| **JUSTIN BONITATIS/ 953782** | | | | | | | |
| | 25-002203 | 11-402-100-890-08-0000/ ATHL ACTIV MISC-HS | | CF | NJSIAA WRESTLING REIMBURSEMENT | 184680 | 384.14 |
| **THE INSTITUTE FOR RESPONSIBLE ONLINE AND CELL-PHONE COMMUNICATION/ 956123** | | | | | | | |
| | 25-002279 | 20-001-200-580-10-2425/ FORKEDRIV ROTARY MENTALH | | CF | SBE0501-25 | 184683 | 1,750.00 |
| **TUNA TIC SPORTSFISHING/ 952979** | | | | | | | |
| | 25-002209 | 20-475-100-890-08-0023/ HS FISHING | | CF | 04/30/2025 FISHING TRIP | 184684 | 700.00 |
| | | | | | **Total for Posted Checks** | | **$3,601.98** |

** 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 04/18/2025 to 05/15/2025**

***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 05/14/2025 at 11:34:34 AM*

## Fund Summary

| Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---|---|---|---|---|---|---|
| 10 | 10 | | | | $222,970.93 | $222,970.93 |
| 10 | 11 | $1,858,013.13 | | $4,383,697.61 | | $6,241,710.74 |
| 10 | 12 | $34,930.80 | | | | $34,930.80 |
| Fund 10 | TOTAL | $1,892,943.93 | | $4,383,697.61 | $222,970.93 | $6,499,612.47 |
| 20 | 20 | $107,808.69 | | $523,839.54 | | $631,648.23 |
| 30 | 30 | $3,800.00 | | | | $3,800.00 |
| 61 | 61 | $73,083.95 | | $68,576.63 | | $141,660.58 |
| 90 | 90 | | $334,625.28 | | $874,532.08 | $1,209,157.36 |
| GRAND | TOTAL | $2,077,636.57 | $334,625.28 | $4,976,113.78 | $1,097,503.01 | $8,485,878.64 |

**Chairman Finance Committee**     **Member Finance Committee**

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