

Lacey Township Board of Education

Bills And Claims Report By Vendor Name

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va_bill5.032923
04/30/2025

for Batches 65,66 and Check Date is from 05/16/2025 to 06/16/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABIGAIL BERENWICK/ 955880							
	25-001691	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	KEAN U TUITION REIMBURSEMENT		541.77
ACKERSON DRAPERY/ 3700							
	25-001826	20-475-100-610-07-0015/ MS DRAMA		CF	25-195		6,000.00
		20-475-100-610-07-0042/ MS MISC.		CF	25-195		2,950.00
		20-475-100-610-08-0016/ HS DRAMA CLUB-PLAY		CF	25-195		1,000.00
Total for ACKERSON DRAPERY/ 3700							\$9,950.00
ALANA BAIR/ 955620							
	25-000926	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	MONMOUTH U TUITION REIMBURSEME		1,200.00
	25-001735	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	MONMOUTH U TUITION REIMBURSEME		1,200.00
Total for ALANA BAIR/ 955620							\$2,400.00
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423							
	25-000009	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	625490 - JUNE		462.00
ALLISON KLEIN-DEROSA/ 955999							
	25-001474	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	RIDER U TUITION REIMBURSEMENT		600.00
AMY LAVELLA/ 955017							
	25-002267	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	NJ CITY U TUITION REIMBURSEMEN		600.00
ANDERSON'S/ 16500							
	25-002473	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	2593519		397.32
ANDREW GERMAN/ 953125							
	25-002321	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
ANNESE, KYLE/ 954930							
	25-002338	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
ANTHONY EVANS/ 956152							
	25-002471	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/7/25 TRACK		106.00
APPLE INC./ 18451							
	25-002328	11-190-100-610-11-2403/ INSTR SUP TESTING-SPS		CF	MB72139269		658.00
ATLANTIC PROCUREMENT GROUP LLC/ 955793							
	25-000118	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S1002341.001		178.33
AUSTIN, BENJAMIN/ 501075							
	25-002300	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
B & H PHOTO/ 949536							

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

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Pending Payments							
	25-002376	20-001-100-610-08-0012/ WLTS		CF	234010296		5,263.61
BALFORD FARMS/ 952461							
	25-000631	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAY		1,287.84
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAY		1,479.67
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - MAY		2,083.93
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - MAY		1,910.86
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - MAY		1,847.19
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - MAY		1,526.28
Total for BALFORD FARMS/ 952461							\$10,135.77
BANCROFT A NJ NON PROFIT CORP/ 25270							
	25-000742	11-000-100-566-11-0000/ TUITION PRIV SCH HAND		CP	LACEY0525 - MAY		16,515.90
		20-250-100-566-11-2425/ IDEA B TUITION		CF	LACEY0525 - MAY		3,279.90
Total for BANCROFT A NJ NON PROFIT CORP/ 25270							\$19,795.80
BARBARA CONROY-REYES/ 953459							
	25-002345	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
BARLOW BUICK GMC/ 952711							
	25-000176	11-000-270-615-01-0000/ BUS SUPPLIES		CP	179557		413.03
BARNEGAT TOWNSHIP BOARD OF EDUCATION/ 953854							
	25-002713	11-000-100-561-11-0000/ TUITION OTHER LEA REG		CF	APR - JUNE STUDENT TUITION REI		881.84
BAYADA HOME HEALTH CARE, INC./ 953135							
	25-000442	11-000-213-300-11-0000/ NURSING SERVICES		CP	125285FE1666		1,278.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	125285FE1667		1,320.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	125302FE1671		960.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	125302FE1670		930.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	134583FE1955		2,208.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	134583FE1956		2,343.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	143683FE1950		1,782.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	143683FE1951		2,330.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	152410FE1812		1,752.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	152410FE1813		2,360.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	162142FF1789		1,903.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	162142FF1788		1,782.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	12826EL1924		1,650.00

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Pending Payments							
		11-000-213-300-11-0000/ NURSING SERVICES		CP	12826EL1925		2,172.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	18512EL1850		1,663.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	18512EL1851		1,952.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	31408FA1963		2,195.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	31408FA1964		1,746.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	46165FB1799		2,098.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	46165FB1800		2,062.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	66491FC1050		130.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	86073FD1771		2,158.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	86073FD1772		1,636.25
Total for BAYADA HOME HEALTH CARE, INC./ 953135							\$40,418.75
BENECARD SERVICES, LLC/ 953922							
	25-000005	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CF	0067779 - JUNE		320,376.98
BERNARD JOHNSON/ 954599							
	25-002379	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/15/25 BASEBALL		95.00
BOB'S SQUARE DEAL LLC/ 951516							
	25-000110	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46636		20.70
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46826		14.17
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46856		7.94
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	4659		27.60
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	46867		13.18
Total for BOB'S SQUARE DEAL LLC/ 951516							\$83.59
BOND, JOSEPH/ 951809							
	25-002051	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	MONMOUTH U TUITION REIMBURSEME		893.25
BOUNCY BAND LLC/ 953282							
	25-002152	20-251-100-610-11-2425/ IDEA P SUPP		CF	16414		339.92
BRETT DINOVI & ASSOCIATES, LLC/ 952700							
	25-000553	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	10700561-415		8,832.50
		11-000-219-320-11-0000/ PROF SERV		CP	10587173-414		2,769.38
		11-000-219-320-11-0000/ PROF SERV		CP	10700561-415		10,000.00
		20-251-219-320-11-2425/ IDEA P PURCH PROF		CF	10587173-414		7,393.12
Total for BRETT DINOVI & ASSOCIATES, LLC/ 952700							\$28,995.00
BRIAN CODY/ 956128							

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Pending Payments							
	25-002350	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
BRIAN ROCHE/ 956132							
	25-002456	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/14/25 TRACK		137.00
BRIELLE ORTHOPAEDICS/ 954085							
	25-000014	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CF	JUNE		2,000.00
BYERS, ERINN/ 952707							
	25-000055	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	WESTERN GOV U TUITION REIMBURS		1,200.00
BYRON CONOVER/ 956226							
	25-002665	20-475-100-390-02-0008/ HS ATHLETICS		CF	LACROSSE ASSIGNOR FEE		168.00
CAIOLA, JANICE/ 950899							
	25-002314	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
CARE OPTIONS FOR KIDS/ 953270							
	25-000443	11-000-213-300-11-0000/ NURSING SERVICES		CP	147388EK1086		3,480.75
		11-000-213-300-11-0000/ NURSING SERVICES		CP	145740EK1180		4,648.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	145740EK1220		4,328.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	145740EK1241		2,730.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	160955FC1130		8,356.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	160955FC1080		7,440.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	160955FC1096		8,344.50
		11-000-213-300-11-0000/ NURSING SERVICES		CP	160955FC1120		5,736.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	164895FD1212		6,712.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	164895FD1136		6,544.25
		11-000-213-300-11-0000/ NURSING SERVICES		CP	164895FD1162		7,008.00
		11-000-213-300-11-0000/ NURSING SERVICES		CP	164895FD1196		4,945.50
Total for CARE OPTIONS FOR KIDS/ 953270							\$70,274.00
CDW GOVERNMENT, INC./ 52300							
	25-001323	11-190-100-340-09-0000/ PURCH TECH SERV - DP		CF	ZR00591142		390.16
	25-002187	11-000-221-610-09-0000/ GENERAL SUPPLIES-DP		CP	AD5YK2D		325.57
		11-000-221-610-09-0000/ GENERAL SUPPLIES-DP		CF	AD57T7N		189.60
	25-002025	11-190-100-500-09-0000/ OTH PURCH SVCS - DP		CF	USC0000024775		10,900.00
Total for CDW GOVERNMENT, INC./ 52300							\$11,805.33
CELEBRATION CREATIONS, LLC/ 953192							
	25-002535	20-001-100-610-10-0041/ MISC DONATIONS DISTRICT		CF	2702		585.00
CENERGISTIC LLC/ 955254							

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Pending Payments							
	25-000015	11-000-262-300-01-0000/ PURCHASED PROFESSIONAL A		CP	FF5470 - MAY		7,416.67
CHARLES SCHWALM/ 956237							
	25-002701	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CF	FINGERPRINT REIMBURSEMENT		30.55
CHRISTINE LIMONGELLO/ 955213							
	25-000473	11-000-219-320-11-0000/ PROF SERV		CP	239		800.00
		11-000-219-320-11-0000/ PROF SERV		CP	240		460.00
		11-000-219-320-11-0000/ PROF SERV		CP	241		400.00
Total for CHRISTINE LIMONGELLO/ 955213							\$1,660.00
CLANCY, PATRICIA/ 249300							
	25-002316	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450							
	25-000016	11-000-230-331-01-0000/ LEGAL SERVICES		CP	147731 - APR		11,866.50
		11-000-230-331-01-0000/ LEGAL SERVICES		CP	149120 - MAY		8,187.00
Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450							\$20,053.50
COLLEGE ENTRANCE EXAMINATION BOARD/ 65685							
	25-002622	11-190-100-610-10-2403/ INSTR SUP TESTING-AS		CF	N2511878041		2,841.60
	25-002711	11-190-100-610-10-2403/ INSTR SUP TESTING-AS		CF	A261187801		26,673.00
Total for COLLEGE ENTRANCE EXAMINATION BOARD/ 65685							\$29,514.60
COLLINS SPORTS MEDICINE/ 236045							
	25-002477	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	446921		342.06
COMCAST/ 952962							
	25-000214	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	8499052050190323 - MAY		182.11
CONNOR, TERI/ 954693							
	25-002667	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/28/25 LACROSSE		100.00
COOPER ELECTRIC SUPPLY CO/ 72625							
	25-000128	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S058522830.002		60.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S058522997.002		490.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S058523063.002		396.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	S054512323.002		-480.00
Total for COOPER ELECTRIC SUPPLY CO/ 72625							\$466.00

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Pending Payments							
COSTA, VANESSA/ 949605							
	25-002301	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
COUNTY OF OCEAN/ 73940							
	25-002722	11-000-230-590-01-0000/ MISC PURCH SERVICES		CF	3/11/25 SPECIAL ELECTION		66,942.90
CROWN AWARDS INC./ 951681							
	25-002682	20-475-100-610-02-0006/ HS BASEBALL		CF	38150512		150.94
D & J EMBROIDERY CENTER/ 951893							
	25-002488	20-475-100-610-02-0065/ HS TENNIS		CF	4135		451.50
D & W DIESEL, INC./ 952736							
	25-000170	11-000-270-615-01-0000/ BUS SUPPLIES		CP	CW7643		589.54
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	CZ8972		1,033.10
Total for D & W DIESEL, INC./ 952736							\$1,622.64
DANIELLE MIDILI/ 955753							
	25-002225	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	WILLIAM PATT U TUITION REIMBUR		1,200.00
DASTI & ASSOCIATES, P.C./ 955136							
	22-003463B	11-000-230-331-01-0000/ LEGAL SERVICES		CP	42612 - APR/MAY		4,612.25
DAVID EASTERLING/ 955707							
	25-002307	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
DAVID FRICK/ 955400							
	25-002654	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/26/25 LACROSSE		68.00
DEBRA MAGGIO/ 955597							
	25-001848	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	NJ CITY U TUITION REIMBURSEMEN		1,200.00
DELTA DENTAL OF NJ/ 953692							
	25-000006	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1149012-00001 - JUNE		42,391.56
		11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1150720-00002 - JUNE		545.62
		11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CP	1150225-00003 - JUNE		507.58
		11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CF	1150394-06001 - JUNE		324.66
Total for DELTA DENTAL OF NJ/ 953692							\$43,769.42
DELUXE ITALIAN BAKERIES/ 951855							
	25-000633	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAY		2,041.35
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAY		1,240.24
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - MAY		193.21
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - MAY		315.63

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		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - MAY		283.48
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - MAY		189.02
Total for DELUXE ITALIAN BAKERIES/ 951855							\$4,262.93
DEVANEY, JOHN/ 954405							
	25-002666	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/28/25 LACROSSE		100.00
DONALD W. JOHNSON/ 956153							
	25-002469	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/7/25 TRACK		128.00
DONNA CORNELL/ 954819							
	25-002438	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/30/25 TRACK		117.00
DREW SANDERS/ 955427							
	25-002662	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/19/25 BASEBALL		105.00
EBK PHYSICAL THERAPY/ 955697							
	25-000670	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		1,518.75
EDUCERE LLC/ 953201							
	25-000135	11-190-100-320-08-0000/ CONTR PROF SERV-HS		CP	LacyTwp2504 - APR		1,243.00
EI US, LLC/ 950664							
	25-000671	11-150-100-320-11-0000/ HOME INST - GEN		CP	INV235149		655.87
		11-150-100-320-11-0000/ HOME INST - GEN		CP	INV236099		437.25
		11-150-100-320-11-0000/ HOME INST - GEN		CP	INV239988		437.25
Total for EI US, LLC/ 950664							\$1,530.37
EPIC SPORTS, INC./ 952789							
	25-002357	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	8267759		987.84
ERIC FIEDLER, PETTY CASH/ 955335							
	25-002694	11-000-240-610-05-0000/ SCH OFFICE SUPPLIES-FR		CF	PETTY CASH REIMBURSEMENT		44.99
ERIC LAPELUSA/ 950188							
	25-002311	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
ERIN BRENDEL/ 952671							
	25-002708	20-475-100-610-08-0051/ HS SENIOR FIELD DAY		CF	HS SENIOR FIELD DAY REIMBURSE		290.00
ERIN TOMASI/ 953917							
	25-000004	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CF	0076		449.55
FARRO'S FAR OUT TEES, INC./ 949857							
	25-002634	20-475-100-610-02-0074/ MS SOFTBALL		CF	13310		394.60
FERDINAND PORRINO/ 954728							

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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							
	25-002679	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/27/25 LACROSSE		100.00
FERGUSON ENTERPRISES, INC./ 949771							
	25-002089	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	CM982499		-7,312.32
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2527928		7,312.32
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	2534005		7,312.32
	25-000111	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2872112		60.95
Total for FERGUSON ENTERPRISES, INC./ 949771							\$7,373.27
FORKED RIVER FRAMING/ 109915							
	25-002499	20-475-100-610-08-0002/ HS ART CLUB		CP	SLP		200.00
		20-475-100-610-08-0002/ HS ART CLUB		CP	SWP		200.00
		20-475-100-610-08-0002/ HS ART CLUB		CF	DOC		200.00
Total for FORKED RIVER FRAMING/ 109915							\$600.00
FRANK J. MELE/ 954648							
	25-002388	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/1/25 SOFTBALL		95.00
	25-002480	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/12/25 BASEBALL		95.00
Total for FRANK J. MELE/ 954648							\$190.00
GANNETT MEDIA GROUP/ 951494							
	25-000012	11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11306544		441.00
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11265149		15.84
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11265160		11.16
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11266609		31.62
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11266637		44.88
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11287216		76.56
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11287231		54.56
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11287296		88.88
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11287314		63.86
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11324314		43.12
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11340047		31.24
		11-000-230-890-13-0000/ MISC ADMIN EXPENSES		CP	11274349		10.12
Total for GANNETT MEDIA GROUP/ 951494							\$912.84
GARCIA, DEMETRIOUS/ 950691							
	25-002319	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
GARY J. PURPURA, SR./ 954742							

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Pending Payments							
	25-002649	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/25 SOFTBALL		95.00
GINA SERVIS/ 952394							
	25-001545	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	23-05.2025 - MAY		2,975.63
GOOD FRIEND ELECTRIC/ 121500							
	25-000112	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2233165		15.40
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2233427		154.68
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2233428		217.33
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2233580		174.60
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2233900		280.00
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2233960		51.72
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2233940		87.30
Total for GOOD FRIEND ELECTRIC/ 121500							\$981.03
GOODHEART, JOHN/ 518825							
	25-002331	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
GRACE DIGIROLAMO/ 956178							
	25-002692	20-475-100-610-08-0047/ HS NHS		CF	NHS SCHOLARSHIP		500.00
GREGORY BRANDIS - PETTY CASH/ 955337							
	25-002720	11-000-240-610-07-0000/ SCH OFFICE SUPPLIES-MS		CF	PETTY CASH REIMBURSEMENT		59.92
GREIG AMERMAN/ 956157							
	25-002500	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CF	NJMVC REG REIMBURSEMENT		50.00
GREMILA, MICHAEL/ 950189							
	25-002322	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
GUARDINO, THERESA/ 951568							
	25-002360	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	U OF LA VERNE TUITION REIMBURS		1,260.00
HANNA'S MECHANICAL CONTRACTORS INC./ 955573							
	24-000458	12-000-400-450-01-0000/ CONSTR SERV		CP	5490 - C		23,869.00
HEATHER HARKEN OCCUP THERAPIST LLC/ 951187							
	25-000498	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	MAY		11,310.45
HERFF JONES LLC/ 955114							

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Pending Payments							
	25-001513	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	1274006		130.00
HOLLY NIEMIEC, PETTY CASH/ 955334							
	25-002676	11-000-240-610-04-0000/ SCH OFFICE SUPPLIES-CC		CF	PETTY CASH REIMBURSEMENT		51.94
HOME DEPOT/ 951098							
	25-000113	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8900068		-374.16
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9615092		60.40
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	6523412		28.97
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5024310		16.48
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	4011307		18.96
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	3011412		50.16
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2523746		12.65
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9011839		0.73
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9625278		17.52
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8524264		13.96
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	8020019		25.97
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5012321		66.18
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	5030253		187.88
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2012796		115.04
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	2012882		131.58
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	1525015		54.96
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	9013201		23.96
		11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	1022394		49.26
Total for HOME DEPOT/ 951098							\$500.50
HOMEPRO VACUUM, LLC/ 951437							
	25-002664	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	350690		326.68
HOOVER TRUCK CENTER, INC./ 952398							
	25-000169	11-000-270-615-01-0000/ BUS SUPPLIES		CP	122692T		290.24
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	122702T		73.73
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	122914T		178.50
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	122966T		394.64
Total for HOOVER TRUCK CENTER, INC./ 952398							\$937.11
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316							
	25-000265	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CF	307080371 - JUNE		928,312.65

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Pending Payments							
	25-000263	11-000-291-270-01-0000/ EMPL BEN-HEALTH BENEF		CF	307076009 - JUNE		3,301.30
				Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316			\$931,613.95
HUBERT COMPANY, LLC/ 953550							
	25-002220	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	158139		74.94
HUDL/ 953047							
	25-002536	11-402-100-500-08-0000/ PURCH SVCS - HS		CF	H00129114		3,950.00
HUGHES, TODD/ 954927							
	25-002337	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
HUTCHINS HVAC INC/ 953530							
	25-002702	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	I-13792		170.00
IAN FORMAN/ 956138							
	25-002437	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/30/25 TRACK		117.00
IMPERIAL BAG & PAPER CO., INC/ 953367							
	25-000638	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAY		1,072.23
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAY		2,618.54
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - MAY		758.45
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - MAY		511.13
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - MAY		510.83
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - MAY		118.18
				Total for IMPERIAL BAG & PAPER CO., INC/ 953367			\$5,589.36
INDUSTRIAL WELDING SUPPLY/ 138150							
	25-000165	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	RI04300534		89.10
		11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	RI05250534		89.10
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	RI04300535		49.50
		11-000-270-610-01-0000/ TRANSP SERV SUPPLIES		CP	RI05252535		49.50
				Total for INDUSTRIAL WELDING SUPPLY/ 138150			\$277.20
JACK & JILL ICE CREAM/ 951856							
	25-000634	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAY		584.64
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAY		737.04
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - MAY		441.60
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - MAY		412.80
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - MAY		631.44
				Total for JACK & JILL ICE CREAM/ 951856			\$2,807.52

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Pending Payments							
JAMES BRANNICK/ 954756							
	25-002315	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
JAMES KOHOUT/ 955706							
	25-002336	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
JAMES MCINTIRE/ 954617							
	25-002541	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/8/25 SOFTBALL		95.00
JAMES RYAN/ 953574							
	25-002647	20-475-100-390-02-0008/ HS ATHLETICS		CF	5-9-25 BASEBALL		105.00
JANET S. BUSH/ 956139							
	25-002436	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/30/25 TRACK		117.00
JEFFREY BREWER - PETTY CASH/ 955336							
	25-002675	11-000-240-610-06-0000/ SCH OFFICE SUPPLIES-LH		CF	PETTY CASH REIMBURSEMENT		44.28
JERSEY CENTRAL POWER & LIGHT/ 949848							
	25-000308	11-000-262-622-01-0000/ ELECTRIC-DIST		CP	APR		971.46
		11-000-262-622-01-0000/ ELECTRIC-DIST		CP	MAY		825.70
		11-000-262-622-03-0000/ ELECTRIC-MP		CP	APR		948.34
		11-000-262-622-03-0000/ ELECTRIC-MP		CP	MAY		789.80
		11-000-262-622-04-0000/ ELECTRIC-CC		CP	APR		3,585.61
		11-000-262-622-04-0000/ ELECTRIC-CC		CP	MAY		3,489.65
		11-000-262-622-05-0000/ ELECTRIC-FR		CP	APR		11.04
		11-000-262-622-05-0000/ ELECTRIC-FR		CP	MAY		10.68
		11-000-262-622-06-0000/ ELECTRIC-LH		CP	APR		1,129.37
		11-000-262-622-06-0000/ ELECTRIC-LH		CP	MAY		1,622.33
		11-000-262-622-07-0000/ ELECTRIC-MS		CP	APR		8,352.83
		11-000-262-622-07-0000/ ELECTRIC-MS		CP	MAY		9,694.40
		11-000-262-622-08-0000/ ELECTRIC-HS		CP	APR		19,327.39
		11-000-262-622-08-0000/ ELECTRIC-HS		CP	MAY		17,621.81
Total for JERSEY CENTRAL POWER & LIGHT/ 949848							\$68,380.41
JETTY LIFE, LLC/ 953861							
	25-002390	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	17014		1,683.20
JOAN DONOHUE, PETTY CASH/ 955333							
	25-002475	11-000-240-610-03-0000/ SCH OFFICE SUPPLIES-MP		CF	PETTY CASH REIMBURSEMENT		88.09
JOHN COX/ 954928							

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Pending Payments							
	25-002302	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
JOHN KUZAN/ 950220							
	25-002671	20-475-100-610-08-0063/ HS STEM CLUB		CF	HS STEM CLUB REIMBURSEMENT		127.18
JOHN VERDEROSA/ 956156							
	25-002482	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/1/25 SOFTBALL		45.00
JONATHAN C. GORDON/ 954598							
	25-002663	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/15/25 SOFTBALL		95.00
	25-002683	20-475-100-390-02-0008/ HS ATHLETICS		CF	6/2/25 SOFTBALL		95.00
Total for JONATHAN C. GORDON/ 954598							\$190.00
JOSEPH DILLON/ 952482							
	25-002330	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
JOSEPH HUMMEL/ 955292							
	25-002697	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRANS-CLOTH ALLOW		441.00
JOSEPH RAIMO/ 953739							
	25-002715	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CF	CAFETERIA REIMBURSEMENT		41.15
JUSTIN BONITATIS/ 953782							
	25-002099	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRACK-CLOTH ALLOW		150.00
JUSTIN FRANK/ 953267							
	25-002339	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346							
	25-000620	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3052725		6,816.25
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3052899		5,700.00
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	3053083		5,937.50
Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346							\$18,453.75
KAREN HARTNETT/ 521500							
	25-002684	20-475-100-390-02-0008/ HS ATHLETICS		CF	6/2/25 SOFTBALL		95.00
KAREN TURS/ 951051							
	25-000488	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		9,899.70
KATHRYN SPEAR/ 954699							
	25-002661	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/19/25 VOLLEYBALL		85.00
KEENA FRECHETTE/ 950973							

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Pending Payments							
	25-001020	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT CLUB REIMBURSEMENT		244.19
KENCOR, INC./ 152100							
	25-000070	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-302241-W4G9-MS - MAY		96.67
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-302239-F7F9-HS - MAY		193.34
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-324322-P8T5-MS - JUNE		96.67
		11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	INV-323624-R1K7-HS - JUNE		193.34
				Total for KENCOR, INC./ 152100			\$580.02
KEVIN MORRIS/ 954614							
	25-002382	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/16/25 SOFTBALL		95.00
	25-002481	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/12/25 SOFTBALL		95.00
				Total for KEVIN MORRIS/ 954614			\$190.00
KIMBALL MIDWEST/ 953237							
	25-000174	11-000-270-615-01-0000/ BUS SUPPLIES		CP	103334733		266.27
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	103353589		360.29
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	103414981		147.29
				Total for KIMBALL MIDWEST/ 953237			\$773.85
KRAKOVSKY, MALLORY/ 950565							
	25-001617	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	MONMOUTH U TUITION REIMBURSEME		5,527.50
KRZYWIEC, ANTHONY/ 950425							
	25-002323	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
KYLE S. CLARK/ 956229							
	25-002677	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/30/25 BASEBALL		105.00
KYLE TERRELL/ 953839							
	25-002341	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
LABCORP OF AMERICA HOLDINGS/ 158100							
	25-001564	11-000-213-330-11-0000/ SCHOOL PHYSICIANS		CP	83861012		114.38
LACEY FOOD BANK/ 954389							
	25-002705	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA-STDT GOV'T ASSOC DONATION		375.00
LACEY M.U.A./ 158625							
	25-000266	11-000-262-490-01-0000/ OPER/MAINT WAT/SEWER		CP	MAY WATER & SEWER		5,576.18
LAKESHORE LRNG. MATERIALS/ 160700							
	25-002212	20-251-100-610-11-2425/ IDEA P SUPP		CP	90602207		45.99
		20-251-100-610-11-2425/ IDEA P SUPP		CF	90593953		486.34

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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							
	25-002216	20-251-100-610-11-2425/ IDEA P SUPP		CP	90586687		114.97
		20-251-100-610-11-2425/ IDEA P SUPP		CF	90593952		458.90
Total for LAKESHORE LRNG. MATERIALS/ 160700							\$1,106.20
LAKEWOOD BLUECLAWS/ 950081							
	25-002704	20-475-100-610-02-0006/ HS BASEBALL		CF	6142025-229801		3,599.00
LANA MEIRELES MS PT LLC/ 955588							
	25-000487	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		13,687.50
LANGUAGE LINE SOLUTIONS/ 955600							
	25-000829	11-000-219-320-11-0000/ PROF SERV		CP	11637597		49.30
LAWLER, EDWARD/ 950190							
	25-002324	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
LEAH PURPURI/ 953030							
	25-002669	20-475-100-610-08-0043/ HS MISC. ACCT		CF	HS MISC. ACCT REIMBURSEMENT		281.64
LISA STEWART/ 956235							
	25-002687	61-910-310-890-01-0000/ CAFETERIA MISC EXPENSE		CF	LUNCH REIMBURSEMENT		18.80
LTBOE - CAFETERIA ACCOUNT/ 956096							
	25-002630	20-475-100-610-08-0043/ HS MISC. ACCT		CF	25-34		641.50
M V SILVERI & SONS/ 951858							
	25-000636	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAY		8,524.55
MACHADO LAW GROUP/ 953726							
	25-000038	11-000-230-331-01-0000/ LEGAL SERVICES		CP	4552 - MAY		3,158.76
MADENSKY, NICHOLAS/ 951390							
	25-002691	20-475-100-610-07-0068/ MS YEARBOOK		CF	MS YEARBOOK REIMBURSEMENT		84.51
MANDIE PEART/ 954771							
	25-000816	11-000-223-580-10-0000/ STAFF TRAINING-AS		CF	PAA WORKSHOP MILEAGE REIMBURSE		97.02
MARION CONROY/ 951540							
	25-002317	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
MARION, KEITH/ 529875							
	25-002696	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRANS-CLOTH ALLOW		441.00
MARK CURE/ 955507							
	25-002623	20-475-100-610-02-0061/ HS GOLF		CF	05202025		500.00
MARK TRAPASSO/ 955810							
	25-002381	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CP	4/9/25 BASEBALL		95.00

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Pending Payments							
		20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/1/25 BASEBALL		95.00
Total for MARK TRAPASSO/ 955810							\$190.00
MARKERTEK VIDEO SUPPLY/ 173950							
	25-002378	20-001-100-610-08-0012/ WLTS		CF	1779378		2,726.82
MARTIN HIGGINS/ 956109							
	25-002645	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/25 BASEBALL		68.00
MATTHEW HERRICK/ 952883							
	25-002303	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
MATTHEW HOLMBERG/ 951911							
	25-001736	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	LIBERTY U TUITION REIMBURSEMEN		600.00
	25-002131	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	LIBERTY U TUITION REIMBURSEMEN		600.00
Total for MATTHEW HOLMBERG/ 951911							\$1,200.00
MATTHEW J. PITERA, MD/ 953620							
	25-000651	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	06032025		2,000.00
		20-250-100-320-11-2425/ IDEA B PROF SERV		CP	05152025		2,000.00
Total for MATTHEW J. PITERA, MD/ 953620							\$4,000.00
MAUREEN MCCANN/ 954571							
	25-002657	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/16/25 VOLLEYBALL		85.00
MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432							
	25-000171	11-000-270-615-01-0000/ BUS SUPPLIES		CP	19-115260		1,789.56
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	19-115287		1,890.18
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	19-115408		973.28
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	19-115957		554.67
Total for MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432							\$5,207.69
MCCLOSKEY MECHANICAL CONTRACTORS, INC./ 954788							
	25-000125	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	SD42466		1,984.50
MCGUIRE, ANNA/ 951182							
	25-002312	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
MELANIE J. CHIAPPONE/ 955418							
	25-002650	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/25 SOFTBALL		95.00
MICHAEL LOWERY/ 955811							

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Pending Payments							
	25-002656	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/15/25 LACROSSE		100.00
MICHAEL MALIFF/ 954530							
	25-002646	20-475-100-390-02-0008/ HS ATHLETICS		CP	5/9/25 BASEBALL		105.00
		20-475-100-390-02-0008/ HS ATHLETICS		CF	5/19/25 BASEBALL		105.00
				Total for MICHAEL MALIFF/ 954530			\$210.00
MICHAEL PELUSO/ 953158							
	25-002326	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
MICHAEL RULEY/ 956154							
	25-002479	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/7/25 TRACK		106.00
MIKE SIRCHIO/ 952545							
	25-002658	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/16/25 VOLLEYBALL		85.00
MONICA BRIGNOLA/ 955236							
	25-002095	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	SOFTBALL -CLOTH ALLOW		138.69
MOTORS & DRIVES, INC./ 953148							
	25-002627	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	51053		100.75
MUNICIPAL CAPITAL FINANCE/ 955547							
	25-000039	20-218-200-420-03-0000/ PK REPAIR		CP	267297 - APR		321.43
NEURABILITIES/ 954746							
	25-000559	11-000-219-320-11-0000/ PROF SERV		CP	19828539		780.00
NEUROPSYCHOLOGY & COUNSELING ASSOCIATES, LLC/ 955632							
	25-000541	11-000-219-320-11-0000/ PROF SERV		CP	NC38545		400.00
		11-000-219-320-11-0000/ PROF SERV		CP	NC38588		400.00
		11-000-219-320-11-0000/ PROF SERV		CP	NC38729		400.00
				Total for NEUROPSYCHOLOGY & COUNSELING ASSOCIATES, LLC/ 955632			\$1,200.00
NICCI TODARO - PETTY CASH/ 956240							
	25-002721	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CF	PETTY CASH REIMBURSEMENT		98.53
NJ MOTOR VEHICLE COMMISSION/ 949624							
	25-000183	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	2468		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	0666		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	2574		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	2469		50.00

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Pending Payments							
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	0668		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	2573		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	0667		50.00
		11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CP	2470		50.00
Total for NJ MOTOR VEHICLE COMMISSION/ 949624							\$400.00
NJ NATURAL GAS COMPANY/ 205425							
	25-000311	11-000-262-621-01-0000/ NATURAL GAS-DIST		CP	MAY		319.97
		11-000-262-621-03-0000/ NATURAL GAS-MP		CP	MAY		1,855.49
		11-000-262-621-04-0000/ NATURAL GAS-CC		CP	MAY		1,611.44
		11-000-262-621-05-0000/ NATURAL GAS-FR		CP	MAY		1,692.36
		11-000-262-621-06-0000/ NATURAL GAS-LH		CP	MAY		1,403.74
		11-000-262-621-07-0000/ NATURAL GAS-MS		CP	MAY		1,674.79
		11-000-262-621-08-0000/ NATURAL GAS-HS		CP	MAY		5,503.62
Total for NJ NATURAL GAS COMPANY/ 205425							\$14,061.41
NJASA/ 203850							
	25-001619	11-000-223-580-09-0000/ STAFF TRAINING-DP		CP	7484		365.00
		11-000-223-580-09-0000/ STAFF TRAINING-DP		CP	7352		365.00
		11-000-223-580-09-0000/ STAFF TRAINING-DP		CP	7494		495.00
		11-000-223-580-09-0000/ STAFF TRAINING-DP		CF	7369		590.00
	25-002149	20-250-219-580-11-2425/ IDEA B TRAVEL		CP	8067		299.00
		20-250-219-580-11-2425/ IDEA B TRAVEL		CF	8066		550.00
Total for NJASA/ 203850							\$2,664.00
NJASBO/ 203625							
	25-002034	11-000-223-580-13-0000/ STAFF TRAINING-BUS ADM		CF	200028712		500.00
	25-002143	11-000-223-580-13-0000/ STAFF TRAINING-BUS ADM		CF	200028709		500.00
Total for NJASBO/ 203625							\$1,000.00
NJSIAA/ 206550							
	25-002486	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	2190539		658.00
NJTESOL-NJBE, INC./ 206961							
	25-002137	20-271-219-580-10-2425/ TITLE IIA TRAVEL		CF	SC23-240		1,280.00
O'NEILL, PATRICK/ 952771							
	25-002340	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
OCEAN LANES/ 275550							

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Pending Payments							
	25-000424	11-402-100-440-08-0000/ ATHL ACTIV RENT		CF	11252024-03012025		4,063.76
OCEAN TROPHIES/ 211500							
	25-000699	11-190-100-890-08-0000/ MISC EXPENSES-HS		CF	990087		233.08
OXFORD CONSULTING SERVICES, INC./ 952694							
	25-000502	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	MAY		15,764.50
PADULA LAW GROUP, LLC/ 956103							
	25-002157	11-000-230-331-01-0000/ LEGAL SERVICES		CP	104 - MAY		726.00
PARKS, MATTHEW/ 950062							
	25-002325	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
PAVLICK, WILLIAM/ 951183							
	25-002329	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
PAYNE AND SONS, LLC/ 953189							
	25-002264	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	116432		925.00
	25-002349	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	116437		1,740.00
	25-002476	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	117245		4,015.29
	25-002626	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	116436		5,369.27
Total for PAYNE AND SONS, LLC/ 953189							\$12,049.56
PEARCE, LINDA/ 950741							
	25-002392	20-475-100-610-08-0056/ HS SCHOOL STORE		CF	DECA SCHOOL STORE REIMBURSEMEN		211.21
PEKARCHIK, JUSTIN/ 953876							
	25-002308	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
PETER HAWKINS/ 954376							
	25-002648	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/19/25 BASEBALL		105.00
PIES ON NINE II/ 955502							
	25-002262	20-475-100-610-08-0062/ HS SPECIAL OLYMPICS		CF	ORD# 76		96.70
PILOT ELECTRIC COMPANY, INC/ 956070							
	25-002714	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CF	69099		275.38
PIONEER ATHLETICS/ 953222							
	25-002593	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CF	INV-251115		727.24
POWERTRAIN PLUS TRUCK PARTS AND SERVICES LLC/ 955742							
	25-000172	11-000-270-615-01-0000/ BUS SUPPLIES		CP	5862		617.32
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	6108		-1,760.00

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Pending Payments							
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	5890		6,715.73
Total for POWERTRAIN PLUS TRUCK PARTS AND SERVICES LLC/ 955742							\$5,573.05
PREVENTION SPECIALISTS/ 223435							
	25-000185	11-000-270-390-01-0000/ OTHER PURCHASED PROF.		CP	36616		963.00
PRO TUFF DECALS/ 956142							
	25-002373	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	187737		1,565.65
PROXIMITY LEARNING, INC/ 956135							
	25-002364	11-190-100-320-10-0001/ PURCH PROF - AS		CP	INV674941		8,100.00
RICHARD BENTLEY/ 952994							
	25-002334	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
RICHARD GERBER/ 956145							
	25-002644	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/9/25 BASEBALL		68.00
RICHARD J. DUPRAS, JR./ 955817							
	25-002655	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/15/25 LACROSSE		100.00
ROBERT A. SERINO/ 954589							
	25-002678	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/30/25 BASEBALL		105.00
ROBERT DEZENDORF/ 953458							
	25-002310	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
ROBERT RIZZOLO/ 536450							
	25-002320	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		220.50
ROCCO UZZOLINO/ 956231							
	25-002680	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/27/25 LACROSSE		100.00
ROJAS, DAVID/ 950679							
	25-002344	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
ROSS HABER AND ASSOCIATES/ 956077							
	25-001942	11-000-230-339-01-0000/ OTHER PROF SERVICES		CF	INV-000006		4,000.00
RUSSELL REID WASTE HAULING & DISP. SVS./ 954171							
	25-000415	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CP	INV-5365051 - MAY		672.00
SABARESE, JOHN/ 952772							
	25-002327	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
SAKER SHOPPRITES, INC./ 246000							

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Pending Payments							
	25-000885	11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090371732		119.45
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090242684		249.21
		11-190-100-610-08-2402/ INSTR SUP CONSUM-HS		CP	06090252931		321.11
	25-000902	11-213-100-610-11-0000/ TEACH SUPPLIES-RC		CP	06090269789		26.04
		11-213-100-610-11-0000/ TEACH SUPPLIES-RC		CP	06090260069		24.03
		11-213-100-610-11-0000/ TEACH SUPPLIES-RC		CP	06090265572		12.28
				Total for SAKER SHOPRITES, INC./ 246000			\$752.12
SALVATORE M. DICICCO/ 954597							
	25-002652	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/15/25 SOFTBALL		95.00
SANDRA J. NESTERWITZ/ 200600							
	25-000501	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		3,893.50
		20-250-100-320-11-2425/ IDEA B PROF SERV		CF	MAY		3,973.70
				Total for SANDRA J. NESTERWITZ/ 200600			\$7,867.20
SCHOOL HEALTH CORPORATION/ 240525							
	25-001990	11-000-213-610-07-0000/ HEALTH SUPPLIES-MS		CF	CINV000204769		50.99
	25-002347	11-190-100-890-07-0000/ MISC EXPENSES-MS		CF	CINV000233436		69.29
	25-002348	11-000-213-610-07-0000/ HEALTH SUPPLIES-MS		CF	CINV000231362		410.99
				Total for SCHOOL HEALTH CORPORATION/ 240525			\$531.27
SEAN MCANDREW/ 952723							
	25-002670	20-475-100-610-02-0060/ HS SOFTBALL		CF	HS SOFTBALL REIMBURSEMENT		800.00
	25-002716	20-475-100-610-02-0060/ HS SOFTBALL		CF	HS SOFTBALL REIMBURSEMENT		77.16
				Total for SEAN MCANDREW/ 952723			\$877.16
SEAVIEW BEVERAGE/ 951862							
	25-000637	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	512427		280.00
SECURALL MONITORING CORP/ 951134							
	25-002353	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	250508L3		350.00
	25-000306	61-910-310-420-01-0000/ CAFETERIA REP & MTCE		CF	240812L1		300.00
	25-000745	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	240829L1		250.00
				Total for SECURALL MONITORING CORP/ 951134			\$900.00
SHARON HOPSON/ 956131							
	25-002458	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/14/25 TRACK		117.00
SHARON ORMSBEE - PETTY CASH/ 955339							
	25-002695	11-000-251-610-13-0000/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT		47.63
SHORE CONFERENCE OF HIGH SCHOOLS/							

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Pending Payments							
246175							
	25-001170	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS LACROSSE		100.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS VOLLEYBALL		220.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS GOLF (I)		450.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS TRACK (I)		150.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	BOYS TENNIS		120.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	GIRLS LACROSSE		100.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CP	GIRLS GOLF (I)		360.00
		11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	GIRLS TRACK (I)		165.00
Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175							\$1,665.00
SHORE FUN OCCUPATIONAL THERAPY, LLC/ 955524							
	25-000621	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		7,981.42
SHORE TRACK COACHES ASSOCIATION/ 952262							
	25-002370	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	05/02/2025 OC RELAY CHAMPS		600.00
	25-002387	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	2190540		540.00
	25-002441	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	2208270		300.00
	25-002485	11-402-100-890-08-0000/ ATHL ACTIV MISC-HS		CF	2210874		410.00
Total for SHORE TRACK COACHES ASSOCIATION/ 952262							\$1,850.00
SILVERGATE PREP/ 952583							
	25-000673	11-150-100-320-11-0000/ HOME INST - GEN		CP	53664		120.00
		11-150-100-320-11-0000/ HOME INST - GEN		CP	53866		270.00
		11-219-100-320-11-0000/ HOME INST - SPED		CP	53670		240.00
		11-219-100-320-11-0000/ HOME INST - SPED		CP	53948		360.00
		11-219-100-320-11-0000/ HOME INST - SPED		CP	53869		360.00
		11-219-100-320-11-0000/ HOME INST - SPED		CP	54412		240.00
		11-219-100-320-11-0000/ HOME INST - SPED		CP	54601		360.00
Total for SILVERGATE PREP/ 952583							\$1,950.00
SIMPLIFY CHEMICAL SOLUTIONS INC./ 953629							
	25-001937	11-000-262-610-01-0650/ OPER/MAINT CUS SUP-DIS		CF	111059		2,010.00
SIX FLAGS GREAT ADVENTURE/ 249130							
	25-002633	20-475-100-890-07-0013/ MS BAND/CHOR EXCURSION		CF	JF-GA-SG-0000010519		1,952.00

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Pending Payments							
SOUTH JERSEY WEED CONTROL/ 254350							
	25-002081	11-000-263-420-01-0000/ GROUNDS RPR, MNT SV		CP	MAY APPLICATION		1,816.67
SOUTHPAW ENTERPRISES, INC./ 254600							
	25-001726	20-251-100-610-11-2425/ IDEA P SUPP		CF	0562368		479.00
SPAFFORD, SHANNON OTR/L, LLC/ 952894							
	25-000503	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	MAY		11,193.02
SPITALETTO, PASQUALE/ 545895							
	25-002304	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
SPRUCE INDUSTRIES/ 257875							
	25-002299	11-000-262-610-01-0650/ OPER/MAINT CUS SUP-DIS		CF	5143737		882.09
	25-002596	11-000-262-610-01-0650/ OPER/MAINT CUS SUP-DIS		CF	5144362		1,482.15
Total for SPRUCE INDUSTRIES/ 257875							\$2,364.24
STAN'S SPORT CENTER, INC./ 954744							
	25-801595	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CF	1077455		442.80
STAPLES ADVANTAGE/ 949592							
	25-001800	20-250-219-610-11-2425/ IDEA NON INST SUPP		CP	6024702172		-77.60
		20-250-219-610-11-2425/ IDEA NON INST SUPP		CP	6024320376		77.60
		20-250-219-610-11-2425/ IDEA NON INST SUPP		CP	6024320377		77.60
		20-250-219-610-11-2425/ IDEA NON INST SUPP		CP	6024702170		-63.45
		20-250-219-610-11-2425/ IDEA NON INST SUPP		CP	6024320379		63.45
		20-250-219-610-11-2425/ IDEA NON INST SUPP		CF	6024320375		63.45
	25-002232	11-000-240-610-08-0000/ SCH OFFICE SUPPLIES-HS		CF	6029681999		20.99
	25-002625	11-000-240-610-03-0000/ SCH OFFICE SUPPLIES-MP		CF	6032651876		31.93
	25-002651	11-190-100-610-08-2401/ INSTR SUPPLIES-HS		CF	6033919164		66.89
Total for STAPLES ADVANTAGE/ 949592							\$260.86
STEPHANIE FAILLE/ 952749							
	25-002077	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	WALDEN U TUITION REIMBURSEMENT		1,000.00
STEVEN & JOANN MICHALKOWSKI/ 956238							
	25-002712	61-910-310-890-01-0000/ CAFETERIA MISC EXPENSE		CF	LUNCH REIMBURSEMENT		39.50
STEVEN MEYER/ 956155							
	25-002483	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/26/25 LACROSSE		100.00
	25-002653	20-475-100-390-02-0008/ HS ATHLETICS		CF	4/26/25 LACROSSE		68.00
Total for STEVEN MEYER/ 956155							\$168.00
STOMEL VENDING COMPANY/ 953562							

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Pending Payments							
	25-000639	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	2004:114555		556.32
SUSAN SCHREIER/ 952140							
	25-002628	20-475-100-610-02-0026/ MS TRACK&FIELD		CF	MS TRACK&FIELD REIMBURSEMENT		130.13
TEACHER VILLAGE LACEY/ 956158							
	25-002595	20-001-100-610-06-0001/ PROUD PAWS LH		CF	PROUD PAWS LH FUNDRAISER		95.00
TECHABILITIES CONSULTING LLC/ 955702							
	25-000649	20-250-100-320-11-2425/ IDEA B PROF SERV		CP	0418		1,000.00
		20-250-100-320-11-2425/ IDEA B PROF SERV		CP	0435		150.00
Total for TECHABILITIES CONSULTING LLC/ 955702							\$1,150.00
TEMPERIO, MICHAEL/ 950998							
	25-002343	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
THE COMMON MARKET MID-ATLANTIC, INC./ 955369							
	25-000641	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	131629		280.00
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	131630		280.00
Total for THE COMMON MARKET MID-ATLANTIC, INC./ 955369							\$560.00
THE PARTS SHACK LLC/ 952393							
	25-000116	11-000-261-610-01-0000/ REQ MAINT SUP-DIS		CP	380736		55.67
	25-000168	11-000-270-615-01-0000/ BUS SUPPLIES		CP	379538		162.75
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	379612		94.60
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	379774		68.46
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380038		50.56
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380053		21.16
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	379984		63.20
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380127		226.48
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380412		21.19
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380409		88.50
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380461		107.00
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380535		111.96
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380919		83.95
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380940		201.52
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	381021		60.37
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	380998		88.90

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Pending Payments							
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	381042		79.24
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	381133		81.60
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	381022		181.11
Total for THE PARTS SHACK LLC/ 952393							\$1,848.22
THE RAYLMAN GROUP/ 953328							
	25-002635	20-475-100-610-02-0070/ HS GIRLS LACROSSE		CF	3547		150.00
	25-002710	20-475-100-610-02-0072/ HS BOYS VOLLEYBALL		CF	3578		199.00
	25-000484	11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	3530		135.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	3453		45.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	3477		90.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	3530		135.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	3550		135.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	3554		45.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	3579		225.00
		11-402-100-610-08-0000/ ATHL ACTIV SUPP-HS		CP	3586		45.00
Total for THE RAYLMAN GROUP/ 953328							\$1,204.00
THOMAS CONGER/ 956236							
	25-002699	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRANSPORTATION-CLOTH ALLOW		110.25
	25-002718	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	TRANS-CLOTH ALLOW		441.00
Total for THOMAS CONGER/ 956236							\$551.25
THOMAS D. ROMEO/ 954621							
	25-002660	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/19/25 VOLLEYBALL		85.00
THOMAS FORREST/ 954755							
	25-002318	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
THOMAS SMERALDI/ 955791							
	25-002642	20-475-100-390-02-0008/ HS ATHLETICS		CF	5/8/25 BASEBALL		105.00
THOMAS TONACHIO/ 953805							
	25-002305	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
THUNDERBIRD LANES OF MANAHAWKIN, INC./ 952551							
	25-002706	20-475-100-610-08-0062/ HS SPECIAL OLYMPICS		CF	1106		220.00
TLC SIGN & BANNER, INC./ 953098							
	25-002624	20-475-100-610-02-0060/ HS SOFTBALL		CF	258647		275.00
TOMS RIVER NORTH BOYS GOLF/ 950867							

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Pending Payments							
	25-002489	20-475-100-610-02-0061/ HS GOLF		CF	05/19/25 PLAY GOLF INVITATIONA		200.00
TOSHIBA BUSINESS SOLUTIONS/ 949794							
	25-002386	11-000-221-610-09-0000/ GENERAL SUPPLIES-DP		CF	6107705		762.75
TOWNSHIP OF LACEY/ 159900							
	25-000566	11-000-270-615-01-0000/ BUS SUPPLIES		CP	APR - TRANS		19,042.54
		11-000-270-615-01-0000/ BUS SUPPLIES		CP	MAR - UNDERBILL		112.53
		11-000-262-626-01-0000/ FUEL/GAS		CP	APR - G/M		335.40
Total for TOWNSHIP OF LACEY/ 159900							\$19,490.47
TRACTOR SUPPLY COMPANY/ 953803							
	25-000716	11-000-263-610-01-0000/ GROUNDS SUPPLIES		CP	481541		89.99
TRACY NATALE/ 955612							
	25-001473	11-000-291-280-01-0000/ EMPL BEN-TUITION REIMB		CF	RIDER U TUITION REIMBURSEMENT		1,200.00
TRAPPER, JR., EDWARD/ 949798							
	25-002313	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
TREASURER, STATE OF NJ/ 204826							
	25-002600	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	REG 1512-067332 / INV 5644988		245.00
	25-002601	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	REG 1512-054713 / INV 5644830		214.00
	25-002603	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	REG 1512-054717 / INV 5644949		214.00
	25-002604	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	REG 1512-067618 / INV 5644793		214.00
	25-002605	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	REG 1512-054709 / INV 5644850		214.00
	25-002602	11-000-261-420-01-0000/ REQ MAINT REP-DIS		CF	REG 1512-056966 / INV 5644941		268.00
Total for TREASURER, STATE OF NJ/ 204826							\$1,369.00
TUMMINELLI, JR.,THOMAS/ 950684							
	25-002335	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
US FOODSERVICE INC/ 951865							
	25-000642	61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	HS - MAY		12,406.58
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MS - MAY		8,930.89
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	MP - MAY		4,128.60
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	LH - MAY		5,023.37
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	FR - MAY		6,897.10
		61-910-310-870-01-0000/ CAFETERIA COST OF SALES		CP	CC - MAY		3,133.79
Total for US FOODSERVICE INC/ 951865							\$40,520.33
VALERIE RUSSELL/ 953362							

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Pending Payments							
	25-002700	11-000-270-890-01-0000/ TRANSP SERV MISC EXP		CF	FINGERPRINT REIMBURSEMENT		30.55
VERIZON/ 289299							
	25-000215	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CF	450-432-029-0001-22 - JUNE		68.08
VERIZON WIRELESS/ 283300							
	25-000216	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	6113958441 - MAY		384.04
	25-000217	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	6113550461 - MAY		40.01
	25-000218	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CP	6112890629 - MAY		45.06
Total for VERIZON WIRELESS/ 283300							\$469.11
VITALE, DIANE/ 582725							
	25-002309	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
WALLS, JAMES/ 952509							
	25-002333	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
WALSH, JASON/ 951428							
	25-002306	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
WALTER URTEIL/ 953123							
	25-002332	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
WAY, MARTIN/ 952867							
	25-002342	11-000-291-290-01-2508/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
WILLIAM WRIGHT/ 956150							
	25-002472	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/7/25 TRACK		106.00
WILLIAM ZYLINSKI - PETTY CASH/ 955343							
	25-002674	11-000-230-610-12-0000/ GENERAL SUPP-SUPT		CF	PETTY CASH REIMBURSEMENT		35.04
WOLFINGTON BODY CO., INC./ 302670							
	25-000175	11-000-270-615-01-0000/ BUS SUPPLIES		CP	157237M		1,299.99
WORKWISE COMPLIANCE INC/ 956136							
	25-002375	11-000-230-610-10-0000/ GENERAL SUPPLIES-AS		CF	INV10095053		408.39
XTEL COMMUNICATIONS/ 950914							
	25-000385	11-000-230-530-01-0000/ TELEPHONE/POSTAGE		CF	52078 - JUNE		14,067.39
		11-000-252-340-01-0000/ PURCHASED TECHNICAL SERV		CF	52078 - JUNE		6,925.00
Total for XTEL COMMUNICATIONS/ 950914							\$20,992.39
YORK, ALEXANDRA/ 951221							
	25-002237	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA-STDT GOV'T ASSOC REIMBURSE		823.33
Total for Pending Payments							\$2,119,461.14

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Unposted Checks							
ADRIANNA HANNA/ 956184							
	25-002504	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	CHELSEA DIEHL MEM SCHOLARSHIP	184992	2,000.00
ALEXANDRA COON/ 956174							
	25-002538	20-476-100-890-03-0042/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	184907	500.00
	25-002551	20-475-100-610-08-0047/ HS NHS		CF	NATIONAL HONOR SOCIETY SCHOLAR	184947	200.00
Total for ALEXANDRA COON/ 956174							\$700.00
ALEXANDRA KATSIANIS/ 956190							
	25-002552	20-475-100-610-08-0047/ HS NHS		CF	NATIONAL HONOR SOCIETY SCHOLAR	184918	200.00
ALICIA BIRD/ 956164							
	25-002520	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	OLD GUARD OF F.R. SCHOLARSHIP	184901	500.00
AMBER FRAZEE/ 956224							
	25-002639	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JAYSON CUGLIARI MEM SCHOLARSHI	185009	600.00
ANTHONY BUDIJA/ 956167							
	25-002540	20-476-100-890-03-0042/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	184903	500.00
ATLANTIC CITY CRUISES, INC./ 955030							
	25-002607	20-475-100-610-08-0018/ HS ENVIROMENTAL SCIENCE		CF	1844 - 5/27/25 FIELD TRIP	185002	308.00
AVERY JOHNSON/ 956189							
	25-002545	20-475-100-610-08-0047/ HS NHS		CF	NHS / RED CROSS SCHOLARSHIP	184917	200.00
	25-002548	20-475-100-610-08-0047/ HS NHS		CF	NATIONAL HONOR SOCIETY SCHOLAR	184952	500.00
	25-002571	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA-STDT GOV'T ASSOC. SCHOLARS	184964	100.00
Total for AVERY JOHNSON/ 956189							\$800.00
BELLA DIFLORIO/ 956177							
	25-002610	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184987	1,000.00
BRIANA NADEN/ 956202							
	25-002616	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184995	1,000.00
CARLY CORNELISSE/ 956175							
	25-002505	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	CHELSEA DIEHL MEM SCHOLARSHIP	185007	2,000.00
CARSON DODD/ 956223							
	25-002637	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JAYSON CUGLIARI MEM SCHOLARSHI	185008	600.00
CASINO BEACH PIER, LLC/ 50900							
	25-002719	20-475-100-610-08-0049/ HS PARKING PERMITS		CF	BOOKING CODE: VX61Y - 06/11/25	185026	1,100.00
		20-475-100-610-08-0051/ HS SENIOR FIELD DAY		CF	BOOKING CODE: VX61Y - 06/11/25	185026	3,508.00
		20-475-100-610-08-0057/ HS SENIOR CLASS		CF	BOOKING CODE: VX61Y - 06/11/25	185026	507.00

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Unposted Checks							
		20-475-100-610-08-0069/ HS YEARBOOK		CF	BOOKING CODE: VX61Y - 06/11/25	185026	250.00
				Total for CASINO BEACH PIER, LLC/ 50900			\$5,365.00
CECILLE SHAUGHNESSY/ 956210							
	25-002527	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JULIA BESANTE MEM. SCHOLARSHIP	184932	1,000.00
	25-002585	20-476-100-890-08-0057/ HS BOARD OFFICE SCHOLARS		CF	CENTRAL BOARD OFFICE SCHOLARSH	184985	500.00
	25-002638	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JAYSON CUGLIARI MEM SCHOLARSHI	185012	600.00
				Total for CECILLE SHAUGHNESSY/ 956210			\$2,100.00
CHARLES DEMEY/ 956176							
	25-002544	20-475-100-610-08-0047/ HS NHS		CF	NHS / RED CROSS SCHOLARSHIP	184908	500.00
	25-002592	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184977	1,000.00
				Total for CHARLES DEMEY/ 956176			\$1,500.00
COCO AND JJ, LLC/ 956092							
	25-002055	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	06/05/2025 SENIOR PROM	185016	1,490.00
COLLARD GOLF, LLC/ 956159							
	25-002478	20-475-100-610-02-0061/ HS GOLF		CF	1227	185017	2,793.06
COURTNEY ROESELER/ 956205							
	25-002566	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	184928	200.00
	25-002621	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184997	1,000.00
				Total for COURTNEY ROESELER/ 956205			\$1,200.00
DEREK HURLEY/ 956186							
	25-002582	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS TV STUDIO SCHOLARSHIP	184979	150.00
DIEGO ANDRADE/ 956162							
	25-002530	20-476-100-890-08-0055/ HS KEARNY FED SCHOL.		CF	KEARNY FEDERAL BANK SCHOLARSHI	184899	1,000.00
	25-002576	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS TV STUDIO SCHOLARSHIP	184971	500.00
				Total for DIEGO ANDRADE/ 956162			\$1,500.00
DYLAN ZECH/ 956220							
	25-002501	20-475-100-610-02-0006/ HS BASEBALL		CF	BASEBALL SCHOLARSHIP	184942	750.00
EMILY SIERRA/ 956211							
	25-002573	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA-STDT GOV'T ASSOC. SCHOLARS	184933	100.00
	25-002618	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184998	1,000.00
				Total for EMILY SIERRA/ 956211			\$1,100.00
EMONI WITTER/ 956219							
	25-002559	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	ROSE SPINELLI MEM SCHOLARSHIP	184941	300.00

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Unposted Checks							
	25-002502	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	CHELSEA DIEHL MEM SCHOLARSHIP	185001	2,000.00
Total for EMONI WITTER/ 956219							\$2,300.00
ERIK STROIN/ 956212							
	25-002574	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA-STDT GOV'T ASSOC. SCHOLARS	184934	750.00
	25-002578	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS TV STUDIO SCHOLARSHIP	184986	500.00
	25-002619	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184999	1,000.00
Total for ERIK STROIN/ 956212							\$2,250.00
ERIN TOMASI/ 953917							
	25-000004	11-000-270-518-01-0000/ TRANSP CONTR SER-SPEC		CP	0075	185025	1,528.47
EVAN REILLY/ 956222							
	25-002636	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JAYSON CUGLIARI MEM SCHOLARSHI	185010	600.00
FRANCISCO JIMENEZ/ 956188							
	25-002515	20-475-100-610-08-0023/ HS FISHING CLUB		CF	FISHING CLUB SCHOLARSHIP	184916	300.00
GIA BLAZEJEWSKI/ 956165							
	25-002561	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	184902	200.00
GIANNA CAMPOREAL/ 956168							
	25-002589	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184974	1,000.00
GIANNA SANDLER/ 956206							
	25-002567	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	184929	200.00
GRACE DIGIROLAMO/ 956178							
	25-002611	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184988	1,000.00
GRACE LAIRD/ 956196							
	25-002549	20-475-100-610-08-0047/ HS NHS		CF	NATIONAL HONOR SOCIETY SCHOLAR	184922	500.00
	25-002565	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	184953	200.00
	25-002556	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	ROLLING THUNDER SCHOLARSHIP	184965	500.00
Total for GRACE LAIRD/ 956196							\$1,200.00
HALEY MILLER/ 956200							
	25-002532	20-476-100-890-08-0041/ HS MS SCHOLARSHIP		CF	MIDDLE SCHOOL SCHOLARSHIP	184926	500.00
	25-002514	20-475-100-610-08-0023/ HS FISHING CLUB		CF	FISHING CLUB SCHOLARSHIP	184955	500.00
	25-002577	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS TV STUDIO SCHOLARSHIP	184980	500.00
Total for HALEY MILLER/ 956200							\$1,500.00
HAVANA COMPANIONI/ 956170							
	25-002523	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT CLUB SCHOLARSHIP	184905	400.00

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Unposted Checks							
	25-002528	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JULIA BESANTE MEM SCHOLARSHIP	184946	500.00
	25-002568	20-475-100-610-08-0058/ HS SGA-STD T GOV'T ASSOC.		CF	SGA-STD T GOV'T ASSOC. SCHOLARS	184962	500.00
	25-002510	20-475-100-610-08-0056/ HS SCHOOL STORE		CF	DECA SCHOLARSHIP	184968	250.00
				Total for HAVANA COMPANIONI/ 956170			\$1,650.00
HEATHER MCKENNA/ 955997							
	25-002389	20-475-100-610-08-0057/ HS SENIOR CLASS		CP	06/11/25 SENIOR PROM DEPOSIT	184895	1,000.00
		20-475-100-610-08-0057/ HS SENIOR CLASS		CF	06/05/2025 SENIOR PROM	185020	3,400.00
				Total for HEATHER MCKENNA/ 955997			\$4,400.00
HOLIDAY INN MANAHAWKIN/ 953724							
	25-002490	20-475-100-610-08-0038/ HS JUNIOR CLASS		CF	06/11/26 SENIOR PROM DEPOSIT	184897	800.00
	25-002673	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	06/05/2025 SENIOR PROM	185018	28,288.00
				Total for HOLIDAY INN MANAHAWKIN/ 953724			\$29,088.00
JACOB BAHOOOSHIAN/ 956163							
	25-002525	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT CLUB SCHOLARSHIP	184900	200.00
	25-002497	20-475-100-610-08-0001/ HS AADA		CF	AADA SCHOLARSHIP	184945	100.00
	25-002587	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184972	1,000.00
				Total for JACOB BAHOOOSHIAN/ 956163			\$1,300.00
JB PRODUCTIONS LIVE LLC/ 955666							
	25-001950	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	06/05/2025 SENIOR PROM	185019	1,800.00
JEFF CUSACK/ 956151							
	25-002470	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	5/7/25 TRACK	185023	106.00
JENNIFER KIM/ 956193							
	25-002614	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184993	1,000.00
JERSEY SHORE BLUECLAWS/ 161270							
	25-001383	20-475-100-610-02-0005/ MS BASEBALL		CF	05252025 - FINAL	184944	567.50
		20-475-100-610-02-0074/ MS SOFTBALL		CF	05202025 - FINAL	184944	1,067.50
				Total for JERSEY SHORE BLUECLAWS/ 161270			\$1,635.00
JOHN CONSIDINE/ 956172							
	25-002591	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184976	1,000.00
JORDYN MARTIN/ 956198							
	25-002509	20-475-100-610-08-0056/ HS SCHOOL STORE		CF	DECA SCHOLARSHIP	184924	250.00
JORDYN TILTON/ 956213							
	25-002539	20-476-100-890-03-0042/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	184935	500.00

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Unposted Checks							
	25-002496	20-475-100-610-08-0001/ HS AADA		CF	AADA SCHOLARSHIP	184957	200.00
	25-002508	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	TOM DORSO SCHOLARSHIP	184966	250.00
	25-002620	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	185000	1,000.00
Total for JORDYN TILTON/ 956213							\$1,950.00
JOSEPH KILLI/ 956192							
	25-002519	20-475-100-610-08-0023/ HS FISHING CLUB		CF	FISHING CLUB SCHOLARSHIP	184920	300.00
JOSHUA SANFORD/ 956207							
	25-002584	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS TV STUDIO SCHOLARSHIP	184983	150.00
JULIA KOVACS/ 956194							
	25-002564	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	184921	200.00
JULIA VAN ZANT/ 956214							
	25-002560	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	ROSE SPINELLI MEM SCHOLARSHIP	184936	300.00
	25-002529	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	JULIA BESANTE MEM SCHOLARSHIP	184958	250.00
	25-002521	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT CLUB SCHOLARSHIP	184967	700.00
	25-002531	20-476-100-890-08-0019/ HS FACULTY SCHOLARSHIP		CF	LTHS FACULTY & STAFF SCHOLARSH	184969	500.00
Total for JULIA VAN ZANT/ 956214							\$1,750.00
KATRINA CONTI/ 956173							
	25-002526	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT CLUB SCHOLARSHIP	184906	200.00
KAYLA FITZPATRICK/ 956181							
	25-002522	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT CLUB SCHOLARSHIP	184911	700.00
	25-002569	20-475-100-610-08-0058/ HS SGA-STD T GOV'T ASSOC.		CF	SGA-STD T GOV'T ASSOC. SCHOLARS	184948	750.00
	25-002609	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184989	1,000.00
Total for KAYLA FITZPATRICK/ 956181							\$2,450.00
KAYLEIGH WATSON/ 956217							
	25-002557	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	ROLLING THUNDER SCHOLARSHIP	184939	500.00
	25-002550	20-475-100-610-08-0047/ HS NHS		CF	NATIONAL HONOR SOCIETY SCHOLAR	184961	200.00
Total for KAYLEIGH WATSON/ 956217							\$700.00
KENNA ALLOCCO/ 956161							
	25-002586	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184970	1,000.00
KIRA KOWNACKI/ 956195							
	25-002615	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184994	1,000.00
KYLE LEONARD/ 956197							
	25-002543	20-476-100-890-08-0059/ HS M.J. MORREALE SCHOLAR		CF	R.M. MORREALE MEMORIAL SCHOLAR	184923	750.00
LEAH WIMBUSH/ 956218							

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Unposted Checks							
	25-002511	20-475-100-610-08-0021/ HS FBLA		CF	FBLA SCHOLARSHIP	184940	200.00
LORENZO SCARABINO/ 956208							
	25-002498	20-475-100-610-02-0006/ HS BASEBALL		CF	BASEBALL SCHOLARSHIP	184930	750.00
LUCAS FARNSWORTH/ 956179							
	25-002506	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	LACEY CST SCHOLARSHIP	184909	200.00
	25-002581	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS TV STUDIO SCHOLARSHIP	184978	150.00
Total for LUCAS FARNSWORTH/ 956179							\$350.00
LUIS ACEVEDO/ 956160							
	25-002512	20-475-100-610-08-0021/ HS FBLA		CF	FBLA SCHOLARSHIP	184898	200.00
MACKENZIE BROTHERSTON/ 956166							
	25-002588	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184973	1,000.00
MADISON FELDMAN/ 956180							
	25-002562	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	184910	200.00
MARISSA FLORES/ 956182							
	25-002570	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA-STDT GOV'T ASSOC. SCHOLARS	184912	500.00
	25-002553	20-475-100-610-08-0047/ HS NHS		CF	NATIONAL HONOR SOCIETY SCHOLAR	184949	200.00
	25-002612	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184990	1,000.00
Total for MARISSA FLORES/ 956182							\$1,700.00
MARQUEE CINEMAS, INC. - ORCHARD 10/ 952577							
	25-002454	20-475-100-500-08-0067/ HS WLTS/T.T.W. RENTALS		CF	TR050525	185003	650.00
MATTHEW ZONKOWSKI/ 956221							
	25-002518	20-475-100-610-08-0023/ HS FISHING CLUB		CF	FISHING CLUB SCHOLARSHIP	184943	300.00
MEGHAN GLENN/ 956183							
	25-002546	20-475-100-610-08-0047/ HS NHS		CF	NHS / RED CROSS SCHOLARSHIP	184913	200.00
	25-002547	20-475-100-610-08-0047/ HS NHS		CF	NATIONAL HONOR SOCIETY SCHOLAR	184950	500.00
	25-002558	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	ROLLING THUNDER SCHOLARSHIP	184963	500.00
	25-002613	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184991	1,000.00
Total for MEGHAN GLENN/ 956183							\$2,200.00
MICAH MOORE/ 956201							
	25-002583	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS TV STUDIO SCHOLARSHIP	184981	150.00
	25-002668	20-476-100-890-08-0056/ HS SCHOOL GUIDANCE		CF	HS SCHOOL GUIDANCE SCHOLARSHIP	185013	175.00
Total for MICAH MOORE/ 956201							\$325.00
MICHAEL PULIK/ 956204							

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Unposted Checks							
	25-002524	20-475-100-610-08-0036/ HS INTERACT CLUB		CF	INTERACT CLUB SCHOLARSHIP	184927	200.00
	25-002533	20-476-100-890-08-0041/ HS MS SCHOLARSHIP		CF	MIDDLE SCHOOL SCHOLARSHIP	184956	500.00
	25-002580	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS TV STUDIO SCHOLARSHIP	184982	150.00
				Total for MICHAEL PULIK/ 956204			\$850.00
MICHAEL VERVIER/ 956215							
	25-002542	20-476-100-890-03-0042/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	184937	500.00
	25-002516	20-475-100-610-08-0023/ HS FISHING CLUB		CF	FISHING CLUB SCHOLARSHIP	184959	300.00
				Total for MICHAEL VERVIER/ 956215			\$800.00
NATALIE MCGOVERN/ 956199							
	25-002572	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA-STDT GOV'T ASSOC. SCHOLARS	184925	750.00
	25-002555	20-475-100-610-08-0047/ HS NHS		CF	NATIONAL HONOR SOCIETY SCHOLAR	184954	500.00
				Total for NATALIE MCGOVERN/ 956199			\$1,250.00
NATHAN WADE/ 956216							
	25-002575	20-475-100-610-08-0058/ HS SGA-STDT GOV'T ASSOC.		CF	SGA-STDT GOV'T ASSOC. SCHOLARS	184938	750.00
	25-002517	20-475-100-610-08-0023/ HS FISHING CLUB		CF	FISHING CLUB SCHOLARSHIP	184960	300.00
				Total for NATHAN WADE/ 956216			\$1,050.00
NATIONAL SPEECH & DEBATE ASSN./ 956023							
	25-002452	20-475-100-610-08-0075/ HS DEBATE CLUB		CF	132766	184896	40.00
NICHOLS W. BERSE, SR./ 954723							
	25-002251	20-475-100-390-02-0008/ HS ATHLETICS		CF	BASEBALL ASSIGNOR FEE	185014	600.00
NICOLE SCHEPER/ 956225							
	25-002640	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	185011	200.00
OCEAN GATE HOSPITALITY LLC/ 956015							
	25-002672	20-475-100-610-02-0065/ HS TENNIS		CF	06/04/2025 TENNIS BANQUET	185021	250.00
REILLY HORN/ 956185							
	25-002554	20-475-100-610-08-0047/ HS NHS		CF	NHS / RED CROSS SCHOLARSHIP	184914	200.00
	25-002513	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	TOM DORSO SCHOLARSHIP	184951	250.00
				Total for REILLY HORN/ 956185			\$450.00
ROBERT A. MONTEIRO/ 949833							
	25-002383	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/15/25 SOFTBALL	185005	95.00
SAMANTHA JACKSON/ 956187							
	25-002563	20-475-100-610-02-0060/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	184915	200.00
SAMANTHA SCHLAGENHAFT/ 956209							

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

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Lacey Township Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
04/30/2025

for Batches 65,66 and Check Date is from 05/16/2025 to 06/16/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-002534	20-476-100-890-08-0041/ HS MS SCHOLARSHIP		CF	MIDDLE SCHOOL SCHOLARSHIP	184931	500.00
	25-002579	20-475-100-610-08-0067/ HS WLTS/T.T.W.		CF	WLTS TV STUDIO SCHOLARSHIP	184984	150.00
Total for SAMANTHA SCHLAGENHAFT/ 956209							\$650.00
SAVERIO F. RESCIGNO/ 953333							
	25-002088	20-475-100-890-08-0023/ HS FISHING		CF	05/26/2025 FISHING TRIP	185004	2,160.00
SEAN COLLINS/ 956169							
	25-002507	20-476-100-890-08-0058/ HS CST SCHOLARSHIPS		CF	LACEY CST SCHOLARSHIP	184904	200.00
	25-002590	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184975	1,000.00
Total for SEAN COLLINS/ 956169							\$1,200.00
SHANE O'NEILL/ 956203							
	25-002617	20-476-100-890-08-0054/ HS SCHOLARSHIPS		CF	LACEY ELKS SCHOLARSHIP	184996	1,000.00
SOPHIA KAU/ 956191							
	25-002537	20-476-100-890-08-0041/ HS MS SCHOLARSHIP		CF	MIDDLE SCHOOL SCHOLARSHIP	184919	500.00
SPEECH WISE LLC/ 952522							
	25-000830	11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	NOV	185006	1,572.75
		11-000-216-320-11-0000/ PURCHASED PROF-EDUC SERV		CP	APR	185006	262.12
Total for SPEECH WISE LLC/ 952522							\$1,834.87
SUN FLOWERS FLORIST/ 952414							
	25-002641	20-475-100-610-08-0057/ HS SENIOR CLASS		CF	06/05/2025 SENIOR PROM	185022	100.00
WALLACE F. SMITH/ 956133							
	25-002457	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/14/25 TRACK	185015	117.00
XAVIER FELICIANO/ 955822							
	25-002380	20-475-100-390-02-0007/ MS ATHLETICS - OFFICIALS		CF	4/16/25 BASEBALL	185024	95.00
Total for Unposted Checks							\$114,230.40

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

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Lacey Township Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
04/30/2025

Check Date is from 05/16/2025 to 06/16/2025

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 06/12/2025 at 11:19:19 AM

Fund Summary							
Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks	
10	10				\$223,066.66	\$223,066.66	
10	11	\$1,917,285.82		\$4,494,240.91		\$6,411,526.73	
10	12	\$23,869.00				\$23,869.00	
Fund 10	TOTAL	\$1,941,154.82		\$4,494,240.91	\$223,066.66	\$6,658,462.39	
20	20	\$206,605.99		\$473,994.38		\$680,600.37	
61	61	\$85,930.73		\$68,588.53		\$154,519.26	
90	90		\$331,774.60		\$1,047,354.91	\$1,379,129.51	
GRAND	TOTAL	\$2,233,691.54	\$331,774.60	\$5,036,823.82	\$1,270,421.57	\$8,872,711.53	

Chairman Finance Committee

Member Finance Committee
