

# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

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va\_bill5.102317  
11/30/2018

Check Date is from 11/20/2018 to 12/17/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ACE OUTDOOR POWER EQUIPMENT/ 3550							
					Total for ACE OUTDOOR POWER EQUIPMENT/ 3550		\$245.81
ACKERSON DRAPERY/ 3700							
					Total for ACKERSON DRAPERY/ 3700		\$17,900.52
ADVANCING OPPORTUNITIES/ 951714							
					Total for ADVANCING OPPORTUNITIES/ 951714		\$1,562.50
AHERA CONSULTANTS INC/ 953196							
					Total for AHERA CONSULTANTS INC/ 953196		\$1,560.00
ALDRICH, CINDY/ 953539							
					Total for CINDY ALDRICH/ 953539		\$500.00
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423							
					Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423		\$938.35
ALLIED BOILER REPAIR CORP./ 8770							
					Total for ALLIED BOILER REPAIR CORP./ 8770		\$200.00
ALPHA SCHOOL/ 9450							
					Total for ALPHA SCHOOL/ 9450		\$22,513.80
AMAZON/ 952242							
					Total for AMAZON/ 952242		\$1,198.24
AMTNJ (ASSOC OF MATH TEACHRS OF NJ)/ 16405							
					Total for AMTNJ/ 16405		\$410.00
ANDERSON, ROBIN/ 558725							
					Total for ANDERSON, ROBIN/ 558725		\$55.30
APPLIANCE GALLERY/ 949854							
					Total for APPLIANCE GALLERY/ 949854		\$798.00
ARTS & EDUCATION CENTER/ 952923							
					Total for ARTS & EDUCATION CENTER/ 952923		\$300.00
ATRA JANITORIAL SUPPLY COMPANY/ 953552							

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

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<b>Pending Payments</b>							
					Total for ATRA JANITORIAL SUPPLY COMPANY/ 953552		\$84.06
B & H PHOTO/ 949536					Total for B & H PHOTO/ 949536		\$1,620.87
BACCHETTA, SHERI/ 952043					Total for SHERI BACCHETTA/ 952043		\$150.00
BAGELS & BEYOND/ 953708					Total for BAGELS & BEYOND/ 953708		\$907.20
BALFORD FARMS/ 952461					Total for BALFORD FARMS/ 952461		\$4,748.21
BARNEGAT ATHLETICS/ 951560					Total for BARNEGAT ATHLETICS/ 951560		\$495.00
BARNEGAT GLASS & SHOWER DESIGN, LLC/ 953424					Total for BARNEGAT GLASS & SHOWER DESIGN, LLC/ 953424		\$407.08
BARNES & NOBLE BOOKSTORE/ 27600					Total for BARNES & NOBLE/ 27600		\$733.67
BARRY, DR. THERESE/ 950378					Total for DR. THERESE BARRY/ 950378		\$1,010.00
BAYADA HOME HEALTH CARE, INC./ 953135					Total for BAYADA HOME HEALTH CARE, INC./ 953135		\$1,441.00
BAYER, MICHELLE/ 952912					Total for BAYER, MICHELLE/ 952912		\$527.46
BECKER'S SCHOOL SUPPLIES/ 949949					Total for BECKER'S SCHOOL SUPPLIES/ 949949		\$31.83
BELL, DANIEL/ 20790					Total for BELL, DANIEL/ 20790		\$500.00
BOB'S SQUARE DEAL LLC/ 951516							

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<b>Pending Payments</b>							
					Total for BOB'S SQUARE DEAL LLC/ 951516		\$641.35
BONITATIS, JUSTIN/ 953782					Total for JUSTIN BONITATIS/ 953782		\$150.00
BREWER, JEFFREY/ 504950					Total for JEFFREY BREWER/ 504950		\$38.15
BRIGNOLA, LOUIS/ 952732					Total for BRIGNOLA, LOUIS/ 952732		\$316.00
BRIMAR INDUSTRIES/ 953415					Total for BRIMAR INDUSTRIES/ 953415		\$110.03
BROLIN, MARGARET/ 952886					Total for BROLIN, MARGARET/ 952886		\$527.46
BTMHS STUDENT ACTIVITY ACCT./ 951701					Total for BTMHS STUDENT ACTIVITY ACCT./ 951701		\$200.00
BULLOCK, CARL/ 952731					Total for BULLOCK, CARL/ 952731		\$316.00
BURLINGTON CTY SPECIAL SVCS SCHOOL DIST/ 953011					Total for BURLINGTON CTY SPECIAL SVCS SCHOOL DIST/ 953011		\$532.94
C & S SERVICES/ 953687					Total for C & S SERVICES/ 953687		\$131.00
CAMDEN COUNTY EDUC SVS COMM/ 953351					Total for CAMDEN COUNTY EDUC SVS COMM/ 953351		\$849.63
CAMMANN, PATRICIA/ 952253					Total for CAMMANN, PATRICIA/ 952253		\$500.00
CAPITAL DATA INC./ 953110					Total for CAPITAL DATA INC./ 953110		\$398.00
CAPSTONE PRESS/ 49100					Total for CAPSTONE PRESS/ 49100		\$1,387.00
CAROLINA BIOLOGICAL SUPPLY COM/ 50200							

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<b>Pending Payments</b>							
					Total for CAROLINA BIOLOGICAL SUPPLY COM/ 50200		\$78.71
CASHIN, ROBERT/ 953440					Total for ROBERT CASHIN/ 953440		\$150.00
CDW GOVERNMENT, INC./ 52300					Total for CDW GOVERNMENT, INC./ 52300		\$2,006.55
CELLINI, JESSICA/ 949773					Total for CELLINI, JESSICA/ 949773		\$146.31
CHEN-CHEN, HSING/ 953533					Total for HSING CHEN-CHEN/ 953533		\$500.00
CHILDCRAFT EDUCATION CORP/ 59850					Total for CHILDCRAFT EDUCATION CORP/ 59850		\$33.39
CLARK, VANESSA/ 950450					Total for VANESSA CLARK/ 950450		\$119.02
CLAYTON BLOCK COMPANY, INC./ 64500					Total for CLAYTON BLOCK COMPANY, INC./ 64500		\$755.50
CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450					Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450		\$2,144.00
CNNH/ 952604					Total for CNNH/ 952604		\$660.00
COASTAL LEARNING CENTER/ 949566					Total for COASTAL LEARNING CENTER/ 949566		\$7,582.64
COMCAST/ 952962					Total for COMCAST/ 952962		\$220.07
CPI CRISIS PREVENTION INSTITUTE INC./ 950902					Total for CPI CRISIS PREVENTION INSTITUTE INC./ 950902		\$2,250.00
CSAV SYSTEMS, LLC./ 951690							

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<b>Pending Payments</b>							
					Total for CSAV SYSTEMS, LLC./ 951690		\$1,650.00
CUSTOM BANDAG INC./ 951831					Total for CUSTOM BANDAG INC./ 951831		\$222.01
D & J EMBROIDERY CENTER/ 951893					Total for D & J EMBROIDERY CENTER/ 951893		\$140.00
D & W DIESEL, INC./ 952736					Total for D & W DIESEL, INC./ 952736		\$5,036.53
DAKTRONICS/ 951277					Total for DAKTRONICS/ 951277		\$2,527.50
DEC ELECTRICAL CONTRACTORS, INC./ 953727					Total for DEC ELECTRICAL CONTRACTORS, INC./ 953727		\$8,526.00
DECARO, CRYSTAL/ 953785					Total for CRYSTAL DECARO/ 953785		\$182.00
DECKER EQUIPMENT/ 949538					Total for DECKER EQUIPMENT/ 949538		\$40.45
DEGEORGE, PATRICK S./ 953160					Total for PATRICK S. DEGEORGE/ 953160		\$71.79
DELTA EDUCATION LLC/ 83525					Total for DELTA EDUCATION LLC/ 83525		\$689.37
DELUXE ITALIAN BAKERIES/ 951855					Total for DELUXE ITALIAN BAKERIES/ 951855		\$3,195.48
DEMCO/ 83700					Total for DEMCO/ 83700		\$47.00
DIMICCO, CHRIS/ 952788					Total for DIMICCO, CHRIS/ 952788		\$150.00
DOCUSAFE, LLC/ 953169					Total for DOCUSAFE, LLC/ 953169		\$179.72
DUFFY, JANINE/ 953090							

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<b>Pending Payments</b>							
					Total for JANINE DUFFY/ 953090		\$500.00
EASTERN AUTOPARTS WAREHOUSE/ 952293					Total for EASTERN AUTOPARTS WAREHOUSE/ 952293		\$1,232.93
EDENS, CHARLES/ 514230					Total for CHARLES EDENS/ 514230		\$150.00
EDUCATIONAL AUDIOLOGY RESOURCES, LLC/ 952799					Total for EDUCATIONAL AUDIOLOGY RESOURCES, LLC/ 952799		\$675.00
EDUCATIONAL DATA SVCS INC/ 99200					Total for EDUCATIONAL DATA SVCS INC/ 99200		\$5,130.00
EDUCERE LLC/ 953201					Total for EDUCERE LLC/ 953201		\$959.50
EGBERT, PAUL/ 952724					Total for PAUL EGBERT/ 952724		\$150.00
EGG HARBOR TOWNSHIP SCHOOLS/ 953778					Total for EGG HARBOR TOWNSHIP SCHOOLS/ 953778		\$13,152.78
EI US, LLC/ 950664					Total for EI US, LLC/ 950664		\$768.08
EMERY, LOVELL/ 514550					Total for EMERY, LOVELL/ 514550		\$92.86
ESPORRIN, GARY MR./ 953298					Total for MR. GARY ESPORRIN/ 953298		\$500.00
FARMER, JAMES MR./ 953788					Total for MR. JAMES FARMER/ 953788		\$500.00
FEDAK, JEFFREY MR./ 953468					Total for MR. JEFFREY FEDAK/ 953468		\$500.00
FERGUSON ENTERPRISES, INC./ 949771					Total for FERGUSON ENTERPRISES, INC./ 949771		\$3,539.51
FERNANDEZ, LUKE/ 953783							

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<b>Pending Payments</b>							
					Total for LUKE FERNANDEZ/ 953783		\$150.00
FITZSIMMONS, KAREN MS./ 953548							
					Total for MS. KAREN FITZSIMMONS/ 953548		\$500.00
FONTENELLI, BRITTANY/ 952670							
					Total for BRITTANY FONTENELLI/ 952670		\$300.00
FOUNDATION FOR EDUCATIONAL ADMINISTRA/ 949807							
					Total for FOUNDATION FOR EDUCATIONAL ADMINISTRA/ 949807		\$450.00
FREIDAY, TORI/ 953179							
					Total for TORI FREIDAY/ 953179		\$527.46
FRITZ, AARON/ 951706							
					Total for FRITZ, AARON/ 951706		\$150.00
FUMAROLA, MICHAEL/ 516775							
					Total for MICHAEL FUMAROLA/ 516775		\$150.00
GARDEN STATE SCHOLASTIC PRESS ASSN/ 952702							
					Total for GARDEN STATE SCHOLASTIC PRESS ASSN/ 952702		\$170.00
GEIGER, STEVEN/ 951133							
					Total for GEIGER, STEVEN/ 951133		\$150.00
GENERAL CHEMICAL AND SUPPLY, INC./ 953359							
					Total for GENERAL CHEMICAL AND SUPPLY, INC./ 953359		\$4,754.78
GLOBAL EQUIPMENT COMPANY/ 950733							
					Total for GLOBAL EQUIPMENT COMPANY/ 950733		\$1,194.81
GOOD FRIEND ELECTRIC/ 121500							
					Total for GOOD FRIEND ELECTRIC/ 121500		\$3,539.60
GOVCONNECTION, INC./ 952776							
					Total for GOVCONNECTION, INC./ 952776		\$5,464.80

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<b>Pending Payments</b>							
GRAINGER/ 122220							
					Total for GRAINGER/ 122220		\$1,252.34
GRODZICKI, JOHN/ 953534							
					Total for JOHN GRODZICKI/ 953534		\$500.00
GUIDE, LINDSAY/ 952918							
					Total for GUIDE, LINDSAY/ 952918		\$527.46
HAINES, MELANIE/ 953382							
					Total for MELANIE HAINES/ 953382		\$1,000.00
HAMPTON BEHAVIORAL HEALTH CENTER/ 951755							
					Total for HAMPTON BEHAVIORAL HEALTH CENTER/ 951755		\$2,102.50
HARBOR SCHOOL, LLC/ 953003							
					Total for HARBOR SCHOOL, LLC/ 953003		\$7,082.25
HARKEN, HEATHER/ 951187							
					Total for HEATHER HARKEN/ 951187		\$7,594.06
HASBROUCK, MEGAN/ 953603							
					Total for MEGAN HASBROUCK/ 953603		\$1,447.52
HEILALA, WATSON/ 950948							
					Total for HEILALA, WATSON/ 950948		\$150.00
HOLZBAUR, JUDY/ 952501							
					Total for HOLZBAUR, JUDY/ 952501		\$100.00
HOME DEPOT - FR/ 951098							
					Total for HOME DEPOT/ 951098		\$1,360.51
HOOVER TRUCK CENTER, INC./ 952398							
					Total for HOOVER TRUCK CENTER, INC./ 952398		\$2,176.09
HUTCHINS HVAC INC/ 953530							
					Total for HUTCHINS HVAC INC/ 953530		\$10,547.00
HUTLER, ELIZABETH/ 522795							
					Total for HUTLER, ELIZABETH/ 522795		\$33.96
INDUSTRIAL CONTROLS DISTRIBUTORS, LLC/							

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<b>Pending Payments</b>							
137800							
					Total for INDUSTRIAL CONTROLS DISTRIBUTORS, LLC/ 137800		\$1,187.94
INDUSTRIAL WELDING SUPPLY/ 138150							
					Total for INDUSTRIAL WELDING SUPPLY/ 138150		\$99.45
INSTITUTE FOR MULTI-SENSORY EDUCATION/ 952949							
					Total for INSTITUTE FOR MULTI-SENSORY EDUCATION/ 952949		\$475.09
INTERBORO PACKAGING CORP./ 141070							
					Total for INTERBORO PACKAGING CORP./ 141070		\$836.00
INTERSTATE MUSIC SUPPLY/ 142650							
					Total for INTERSTATE MUSIC SUPPLY/ 142650		\$16.38
J. AMBROGI FOOD DIST., INC./ 953718							
					Total for J. AMBROGI FOOD DIST., INC./ 953718		\$2,157.84
JACK & JILL ICE CREAM/ 951856							
					Total for JACK & JILL ICE CREAM/ 951856		\$1,354.90
JANNONE, DR. JOEL/ 144600							
					Total for DR. JOEL JANNONE/ 144600		\$3,179.70
JB AWARDS/ 953328							
					Total for JB AWARDS/ 953328		\$94.00
JERSEY CENTRAL POWER & LIGHT/ 949848							
					Total for JERSEY CENTRAL POWER & LIGHT/ 949848		\$18,380.67
JOHNNY ON THE SPOT/ 951407							
					Total for JOHNNY ON THE SPOT/ 951407		\$311.80
JOHNS HOPKINS UNIV/CTY/ 136450							
					Total for JOHNS HOPKINS UNIV/CTY/ 136450		\$1,702.00
K12 MANAGEMENT INC./ 952478							
					Total for K12 MANAGEMENT INC./ 952478		\$30,114.19
KAISER, JOSHUA/ 952240							

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<b>Pending Payments</b>							
					Total for KAISER, JOSHUA/ 952240		\$1,000.00
KDI, INC./ 953695							
					Total for KDI, INC./ 953695		\$4,122.22
KEELEN, BRIAN/ 950806							
					Total for KEELEN, BRIAN/ 950806		\$150.00
KENCOR, INC./ 152100							
					Total for KENCOR, INC./ 152100		\$241.00
KORWAN, KATHERINE/ 952821							
					Total for KORWAN, KATHERINE/ 952821		\$28.50
KRAKOVSKY, MALLORY/ 950565							
					Total for KRAKOVSKY, MALLORY/ 950565		\$15.31
KUTA SOFTWARE LLC/ 952735							
					Total for KUTA SOFTWARE LLC/ 952735		\$709.00
LABCORP OF AMERICA HOLDINGS/ 158100							
					Total for LABCORP OF AMERICA HOLDINGS/ 158100		\$88.75
LACEY AMOCO/ 158150							
					Total for LACEY AMOCO/ 158150		\$190.00
LACEY M.U.A./ 158625							
					Total for LACEY M.U.A./ 158625		\$8,784.31
LADACIN NETWORK, INC/ 55075							
					Total for LADACIN NETWORK, INC./ 55075		\$9,469.98
LAKESHORE LRNG. MATERIALS/ 160700							
					Total for LAKESHORE LRNG. MATERIALS/ 160700		\$39.57
LAKWOOD BLUECLAWS/ 161270							
					Total for LAKWOOD BLUECLAWS/ 161270		\$400.00
LAMINATING USA/ 950717							
					Total for LAMINATING USA/ 950717		\$407.88
LARICE, RICHARD/ 526150							
					Total for LARICE, RICHARD/ 526150		\$150.00
LEARNING A-Z AND EXPLORELEARNING/ 951906							

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<b>Pending Payments</b>							
					Total for LEARNING A-Z/ 951906		\$109.95
LEISURE SPORTING GOODS/ 166275					Total for LEISURE SPORTING GOODS/ 166275		\$142.32
LIBERTY COCA-COLA BEVERAGES LLC/ 951861					Total for LIBERTY COCA-COLA BEVERAGES LLC/ 951861		\$1,148.16
LIGHTSPEED TECHNOLOGIES, INC./ 951075					Total for LIGHTSPEED TECHNOLOGIES, INC./ 951075		\$1,025.00
LOMBARDI, JOHN/ 953536					Total for JOHN LOMBARDI/ 953536		\$1,500.00
LOMBARDO GRAPHIC CONSULTANTS/ 167950					Total for LOMBARDO GRAPHIC CONSULTANTS/ 167950		\$693.00
LONG BRANCH ATHLETIC DEPARTMENT/ 953288					Total for LONG BRANCH ATHLETIC DEPARTMENT/ 953288		\$500.00
LONG, ERIN C./ 951962					Total for LONG, ERIN C./ 951962		\$3,549.60
LTBOE/ 158770					Total for LTBOE/ 158770		\$1,766.45
LUTZ, NATHAN/ 953704					Total for NATHAN LUTZ/ 953704		\$800.00
LYNN CARD COMPANY/ 170200					Total for LYNN CARD COMPANY/ 170200		\$60.95
M & M WINDOW AND GLASS LLC/ 953446					Total for M & M WINDOW AND GLASS LLC/ 953446		\$1,050.00
M V SILVERI & SONS/ 951858					Total for M V SILVERI & SONS/ 951858		\$2,022.80
MAHAR, JOHN/ 950642							

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<b>Pending Payments</b>							
					Total for MAHAR, JOHN/ 950642		\$150.00
MAKEMUSIC, INC./ 951892							
					Total for MAKEMUSIC, INC./ 951892		\$240.00
MANCHESTER TWP B. O. E./ 173251							
					Total for MANCHESTER TWP B.O.E./ 173251		\$28,691.64
MANCHESTER TWP HIGH SCHOOL/ 173252							
					Total for MANCHESTER TWP HIGH SCHOOL/ 173252		\$275.00
MARQUE CINEMAS, INC. - ORCHARD 10/ 952577							
					Total for MARQUE CINEMAS, INC. - ORCHARD 10/ 952577		\$270.90
MARTINEZ, ELIZABETH/ 953639							
					Total for ELIZABETH MARTINEZ/ 953639		\$500.00
MATTHEW J. PITERA, MD/ 953620							
					Total for MATTHEW J. PITERA, MD/ 953620		\$3,000.00
MCANDREW, SEAN/ 952723							
					Total for MCANDREW, SEAN/ 952723		\$150.00
MCARTHUR, SEAN/ 953599							
					Total for SEAN MCARTHUR/ 953599		\$100.02
MCCARTHY, LAURIE/ 953542							
					Total for LAURIE MCCARTHY/ 953542		\$500.00
MCLAUGHLIN, BRIAN/ 953537							
					Total for BRIAN MCLAUGHLIN/ 953537		\$500.00
MEADOWBROOK INDUSTRIES/ 951646							
					Total for MEADOWBROOK INDUSTRIES/ 951646		\$5,491.50
MERIDIAN OCCUPATIONAL HEALTH, P.C./ 953794							
					Total for MERIDIAN OCCUPATIONAL HEALTH, P.C./ 953794		\$900.00
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 952094							
					Total for MERIDIAN PEDIATRIC ASSOCIATES, PC/ 952094		\$875.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
MGL PRINTING SOLUTIONS/ 949591							
					Total for MGL PRINTING SOLUTIONS/ 949591		\$123.00
MICHAEL K. MARSHALL/ 952504							
					Total for MICHAEL K. MARSHALL/ 952504		\$300.00
MINDAS, RHIANNON/ 950567							
					Total for MINDAS, RHIANNON/ 950567		\$500.00
MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381							
					Total for MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381		\$76,267.94
MORLEY, PATRICIA/ 949597							
					Total for MORLEY, PATRICIA/ 949597		\$150.00
MOSER, CRAIG/ 953784							
					Total for CRAIG MOSER/ 953784		\$150.00
MOTORS & DRIVES, INC./ 953148							
					Total for MOTORS & DRIVES, INC./ 953148		\$898.00
MR KEYS, INC./ 189950							
					Total for MR KEYS, INC./ 189950		\$312.50
MRS. HOILMAN/ 953791							
					Total for MRS. HOILMAN/ 953791		\$500.00
MULLANEY, LAURA MRS./ 953296							
					Total for MRS. LAURA MULLANEY/ 953296		\$1,000.00
MULLIGAN, NICOLE/ 951626							
					Total for MULLIGAN, NICOLE/ 951626		\$404.10
NASCO/ 192150							
					Total for NASCO/ 192150		\$25.18
NATIONAL AUTISM RESOURCES, INC./ 953403							
					Total for NATIONAL AUTISM RESOURCES, INC./ 953403		\$84.79
NATIONAL EDUCATIONAL MUSIC CO./ 952527							

\* 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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					Total for NATIONAL EDUCATIONAL MUSIC CO./ 952527		\$647.20
NAVIANCE, INC./ 951464					Total for NAVIANCE, INC./ 951464		\$15,740.00
NEFF MOTIVATION/ 200250					Total for NEFF MOTIVATION/ 200250		\$20.00
NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325					Total for NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325		\$5,194.52
NESTERWITZ, SANDRA J./ 200600					Total for SANDRA J. NESTERWITZ/ 200600		\$8,644.50
NEW HORIZONS IN AUTISM, INC./ 953260					Total for NEW HORIZONS IN AUTISM, INC./ 953260		\$26,520.00
NEW JERSEY TURFGRASS ASSN/ 953774					Total for NEW JERSEY TURFGRASS ASSN/ 953774		\$380.00
NEW ROAD SCHOOLS OF NJ, INC/ 949620					Total for NEW ROAD SCHOOLS OF NJ, INC/ 949620		\$3,789.12
NEWTON-METALLO LLC/ 953024					Total for NEWTON-METALLO LLC/ 953024		\$2,840.00
NIEMIEC, HOLLY/ 953065					Total for NIEMIEC, HOLLY/ 953065		\$78.72
NIXON COMPANY/ 207170					Total for NIXON COMPANY/ 207170		\$1,255.00
NJ DEPT OF HEALTH/ 952562					Total for NJ DEPT OF HEALTH/ 952562		\$400.00
NJ NATURAL GAS COMPANY/ 205425					Total for NJ NATURAL GAS COMPANY/ 205425		\$14,498.27
NJSCHOOLJOBS.COM, INC./ 952273					Total for NJSCHOOLJOBS.COM, INC./ 952273		\$1,500.00
NJSIAA/ 206550							

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# Lacey Township Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					Total for NJSIAA/ 206550		\$610.00
NJSIG/ 950040					Total for NJSIG/ 950040		\$482.00
NORTHWEST EVALUATION ASSOC (NWEA)/ 952086					Total for NORTHWEST EVALUATION ASSOC/ 952086		\$38,012.50
OAKWOOD SCHOOL/ 951654					Total for OAKWOOD SCHOOL/ 951654		\$4,493.25
OCEAN COMPUTER GROUP, INC./ 953228					Total for OCEAN COMPUTER GROUP, INC./ 953228		\$69.95
OCEAN COUNTY VO-TECH SCHOOLS/ 211210					Total for OCEAN COUNTY VO-TECH SCHOOLS/ 211210		\$15,535.00
OCEAN MENTAL HEALTH SERVICES/ 211300					Total for OCEAN MENTAL HEALTH SERVICES/ 211300		\$3,174.60
OXFORD CONSULTING SERVICES, INC./ 952694					Total for OXFORD CONSULTING SERVICES, INC./ 952694		\$9,654.00
PAUL'S COMMODITY HAULING INC./ 952479					Total for PAUL'S COMMODITY HAULING INC./ 952479		\$285.00
PAYNE AND SONS, LLC/ 953189					Total for PAYNE AND SONS, LLC/ 953189		\$1,205.00
PEARSON/ 216410					Total for PEARSON/ 216410		\$33.77
PENN JERSEY PAPER CO./ 952018					Total for PENN JERSEY PAPER CO./ 952018		\$3,948.95
PESI/ 951017					Total for PESI/ 951017		\$399.98
PIRCHIO, MICHAEL J./ 220800							

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# Lacey Township Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					Total for MICHAEL J. PIRCHIO/ 220800		\$427.00
PITSCO EDUCATION/ 220950					Total for PITSCO EDUCATION/ 220950		\$257.84
POSTMASTER, FORKED RIVER/ 222525					Total for POSTMASTER, FORKED RIVER/ 222525		\$1,933.00
POVIA, CHERIE/ 953538					Total for CHERIE POVIA/ 953538		\$500.00
PREFERRED BEHAVIORAL HEALTH OF/ 222950					Total for PREFERRED BEHAVIORAL HEALTH NJ/ 222950		\$630.75
PRICE, ALLISON/ 953545					Total for ALLISON PRICE/ 953545		\$500.00
PROFESSIONAL EDUCATION SERVICES/ 223935					Total for PROFESSIONAL EDUCATION SERVICES/ 223935		\$1,675.28
RAIMO, JOSEPH/ 953739					Total for JOSEPH RAIMO/ 953739		\$34.10
RANUSKA, JACQUELINE/ 517750					Total for RANUSKA, JACQUELINE/ 517750		\$129.69
RARITAN VALLEY COMMUNITY COLLEGE/ 953716					Total for RARITAN VALLEY COMMUNITY COLLEGE/ 953716		\$125.00
RAY ANGELINI, INC./ 951579					Total for RAY ANGELINI, INC./ 951579		\$1,160.00
REALLY GOOD STUFF/ 230427					Total for REALLY GOOD STUFF/ 230427		\$111.59
RESPONDUS/ 953723					Total for RESPONDUS/ 953723		\$1,946.00
RGB BUSINESS TECHNOLOGY SOLUTIONS/ 953703							

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# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					Total for RGB BUSINESS TECHNOLOGY SOLUTIONS/ 953703		\$1,019.33
RICOH CORPORATION/ 237940					Total for RICOH CORPORATION/ 237940		\$7,200.00
RIGGINS, INC./ 152550					Total for RIGGINS, INC./ 152550		\$16,601.21
RIGSBY, DANA MS./ 953615					Total for MS. DANA RIGSBY/ 953615		\$1,000.00
ROBONATION, INC./ 952913					Total for ROBONATION, INC./ 952913		\$2,923.50
SAGGAU, MICHAEL/ 953789					Total for MICHAEL SAGGAU/ 953789		\$500.00
SAMOCHWAL, SIDNEY/ 951936					Total for SAMOCHWAL, SIDNEY/ 951936		\$28.50
SAMPIERI, LANCE/ 952494					Total for SAMPIERI, LANCE/ 952494		\$150.00
SARGENT - WELCH /VWR/ 287625					Total for SARGENT - WELCH /VWR/ 287625		\$266.18
SAX ARTS & CRAFTS/ 238025					Total for SAX ARTS & CRAFTS/ 238025		\$481.42
SCHOLASTIC INC (CLASSROOM MAGAZINE)/ 238801					Total for SCHOLASTIC INC/ 238801		\$63.25
SCHOOL HEALTH CORPORATION/ 240525					Total for SCHOOL HEALTH CORPORATION/ 240525		\$183.61
SCHOOL NEWSPAPERS ONLINE/ 953247					Total for SCHOOL NEWSPAPERS ONLINE/ 953247		\$247.12
SCHOOL SPECIALTY/ 241360					Total for SCHOOL SPECIALTY/ 241360		\$8,524.42
SCHOOL SPECIALTY/ABILITATIONS/ 953162							

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# Lacey Township Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					Total for SCHOOL SPECIALTY/ABILITATIONS/ 953162		\$134.39
SCOLES FLOORSHINE INDUSTRIES/ 241925							
					Total for SCOLES FLOORSHINE INDUSTRIES/ 241925		\$455.20
SEAVIEW BEVERAGE/ 951862							
					Total for SEAVIEW BEVERAGE/ 951862		\$1,221.00
SEON SYSTEM SALES INC./ 953245							
					Total for SEON SYSTEMS SALES INC./ 953245		\$550.00
SETARO JR., JOHN/ 951379							
					Total for SETARO JR., JOHN/ 951379		\$150.00
SHERWIN-WILLIAMS/ 245850							
					Total for SHERWIN-WILLIAMS/ 245850		\$1,299.35
SHOP RITE OF LACEY TOWNSHIP/ 246000							
					Total for SHOP RITE/ 246000		\$1,816.71
SHORE CONFERENCE ICE HOCKEY COACHES ASSN/ 953732							
					Total for SHORE CONFERENCE ICE HOCKEY COACHES ASSN/ 953732		\$50.00
SHORE CONFERENCE OF HIGH SCHOOLS/ 246175							
					Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175		\$20.00
SHORE TRACK COACHES ASSOCIATION/ 952262							
					Total for SHORE TRACK COACHES ASSOCIATION/ 952262		\$161.00
SILVERGATE PREP/ 952583							
					Total for SILVERGATE PREP/ 952583		\$5,982.50
SMITH, BETSY/ 950011							
					Total for SMITH, BETSY/ 950011		\$150.00
SMITH, WARREN/ 952907							
					Total for SMITH, WARREN/ 952907		\$150.00
SOMERSET CTY EDUCATIONAL SVS							

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# Lacey Township Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
COMMISSION/ 953020							
				Total for SOMERSET CTY EDUCATIONAL SVS COMMISSION/ 953020			\$9,020.00
SOUTH JERSEY ENERGY/ 10600							
				Total for SOUTH JERSEY ENERGY/ 10600			\$7,778.39
SOUTHERN REGIONAL SCHOOL DISTRICT/ 950206							
				Total for SOUTHERN REGIONAL SCHOOL DISTRICT/ 950206			\$9,000.00
SPAFFORD, ALYSE/ 158440							
				Total for SPAFFORD, ALYSE/ 158440			\$8,887.77
SPAFFORD, SHANNON OTR/L, LLC/ 952894							
				Total for SPAFFORD, SHANNON OTR/L, LLC/ 952894			\$1,462.50
SPEECH WISE LLC/ 952522							
				Total for SPEECH WISE LLC/ 952522			\$5,446.37
SPEXARTH, RANDI/ 951053							
				Total for SPEXARTH, RANDI/ 951053			\$215.27
SPORT SAFE TESTING SERVICE, INC./ 952781							
				Total for SPORT SAFE TESTING SERVICE, INC./ 952781			\$2,356.00
SPORTS TIME, INC./ 953611							
				Total for SPORTS TIME, INC./ 953611			\$6.00
SRI & ETTC (STOCKTON)/ 104140							
				Total for SRI & ETTC/ 104140			\$712.00
STAPLES ADVANTAGE/ 949592							
				Total for STAPLES ADVANTAGE/ 949592			\$1,494.66
STAPLES ADVANTAGE (ED DATA ORDERS)/ 951617							
				Total for STAPLES ADVANTAGE (ED DATA ORDERS)/ 951617			\$1,903.03
STEIN & SUPSIE/ 953579							

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# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
					Total for CHRISTOPHER SUPSIE & ASSOCIATES, LLC/ 953579		\$5,430.00
STOMEL VENDING COMPANY/ 953562					Total for STOMEL VENDING COMPANY/ 953562		\$1,276.72
STUPPIELLO, MICHAEL/ 953086					Total for MICHAEL STUPPIELLO/ 953086		\$150.00
SUN FLOWERS FLORIST/ 952414					Total for SUN FLOWERS FLORIST/ 952414		\$300.00
SUPPLYWORKS/ 950424					Total for SUPPLYWORKS/ 950424		\$1,134.32
SUPSIE, JACQUE/ 952006					Total for SUPSIE, JACQUE/ 952006		\$83.76
SURE REHAB/ 268212					Total for SURE REHAB/ 268212		\$14,492.16
SURFLIGHT THEATRE/ 268300					Total for SURFLIGHT THEATRE/ 268300		\$315.00
SYSTEMS 3000, INC./ 3					Total for SYSTEMS 3000, INC./ 3		\$12,617.00
TEACHING STRATEGIES, LLC/ 953417					Total for TEACHING STRATEGIES, LLC/ 953417		\$2,330.00
THE EDUCATION ACADEMY/ 98200					Total for THE EDUCATION ACADEMY/ 98200		\$10,426.26
THE NEWMARK SCHOOL/ 953493					Total for THE NEWMARK SCHOOL/ 953493		\$4,399.95
THE PARTS SHACK LLC/ 952393					Total for THE PARTS SHACK LLC/ 952393		\$81.89
THUNDERBIRD LANES OF MANAHAWKIN, INC./ 952551					Total for THUNDERBIRD LANES OF MANAHAWKIN, INC./ 952551		\$110.00

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# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
TIAZKUN, ERIN/ 952671					Total for TIAZKUN, ERIN/ 952671		\$300.00
TOMS RIVER REGIONAL SCHOOLS BOE/ 951699					Total for TOMS RIVER REGIONAL SCHOOLS BOE/ 951699		\$11,772.00
TOMS RIVER SO BOWLING/ 951109					Total for TOMS RIVER SO BOWLING/ 951109		\$380.00
TOMS RIVER TOWNSHIP/ 953277					Total for TOMS RIVER TOWNSHIP/ 953277		\$1,200.00
TORRE, STEVEN/ 952904					Total for TORRE, STEVEN/ 952904		\$150.00
TOWNSHIP OF LACEY/ 159900					Total for TOWNSHIP OF LACEY/ 159900		\$81,717.60
TOZOUR-TRANE/ 953234					Total for TOZOUR-TRANE/ 953234		\$138.04
TRUSZKOWSKI, LAUREN MRS./ 953384					Total for MRS. LAUREN TRUSZKOWSKI/ 953384		\$1,000.00
TURSI, KAREN/ 951051					Total for KAREN TURSI/ 951051		\$6,746.73
TYHANIC, KEITH/ 950360					Total for TYHANIC, KEITH/ 950360		\$150.00
ULTRA EQUIPMENT/ 952246					Total for ULTRA EQUIPMENT/ 952246		\$347.00
US FOODSERVICE INC./ 951865					Total for US FOODSERVICE INC/ 951865		\$26,512.31
US GAMES/ 286625					Total for U.S. GAMES/ 286625		\$1,510.74
VERIZON/ 289299					Total for VERIZON/ 289299		\$44.13
VERIZON WIRELESS/ 283300							

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## 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
<b>Pending Payments</b>							
					Total for VERIZON WIRELESS/ 283300		\$523.23
W.B. MASON CO., INC./ 951567					Total for W.B. MASON CO., INC./ 951567		\$822.11
WARD'S SCIENCE/ 294150					Total for WARD'S SCIENCE/ 294150		\$4.03
WATCHUNG SPRING WATER CO., INC./ 952264					Total for WATCHUNG SPRING WATER CO., INC./ 952264		\$62.86
WATERFORD TOWNSHIP BOARD OF EDUCATION/ 953781					Total for WATERFORD TOWNSHIP BOARD OF EDUCATION/ 953781		\$825.00
WHITE, ROBYN/ 583725					Total for WHITE, ROBYN/ 583725		\$150.00
WINKLE, ELYSE/ 952039					Total for WINKLE, ELYSE/ 952039		\$150.00
WOLFINGTON BODY CO., INC./ 302670					Total for WOLFINGTON BODY CO., INC./ 302670		\$96.57
XTEL COMMUNICATIONS/ 950914					Total for XTEL COMMUNICATIONS/ 950914		\$20,128.57
ZAKAR, SHAWN/ 953074					Total for SHAWN ZAKAR/ 953074		\$206.88
ZWIREN, DANIEL/ 952787					Total for ZWIREN, DANIEL/ 952787		\$150.00
ZYLINSKI, WILLIAM/ 950460					Total for ZYLINSKI, WILLIAM/ 950460		\$122.54
<b>Total for Pending Payments</b>							<b>\$886,710.24</b>

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# Lacey Township Board of Education

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

PAYROLL - BENEFITS/ 951586

	Total for PAYROLL - BENEFITS/ 951586	\$1,138,679.77
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PAYROLL ACCOUNT/ 178

	Total for PAYROLL ACCOUNT/ 178	\$2,555,981.93
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	Total for Unposted Checks	\$3,694,661.70
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# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

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Check Date is from 11/20/2018 to 12/17/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
LACEY FOOTBALL FOUNDATION/ 158560							
						Total for LACEY FOOTBALL FOUNDATION/ 158560	\$10,000.00
PAYROLL ACCOUNT/ 178							
						Total for PAYROLL ACCOUNT/ 178	\$1,789,151.45
						Total for Posted Checks	\$1,799,151.45

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# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 12/14/2018 at 03:04:28 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$185,281.34	\$185,281.34
10	11	\$726,175.13		\$5,161,166.50		\$5,887,341.63
10	12	\$4,155.00				\$4,155.00
Fund 10	TOTAL	\$730,330.13		\$5,161,166.50	\$185,281.34	\$6,076,777.97
20	20	\$115,051.72		\$69,366.67		\$184,418.39
61	61	\$50,075.15		\$48,030.90		\$98,106.05
62	62	\$1,253.24		\$19,967.74		\$21,220.98
GRAND	TOTAL	\$896,710.24	\$0.00	\$5,298,531.81	\$185,281.34	\$6,380,523.39

Chairman Finance Committee

Member Finance Committee