

# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

for Batches 65,66 and Check Date is from 05/19/2023 to 06/12/2023

# A2

va\_bill5.032923  
05/31/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>ACE OUTDOOR POWER EQUIPMENT/ 3550</b>							
	23-000111	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#298902		435.00
<b>ADAM TAHA/ 953830</b>							
	23-003146	20-475-100-610-02-0006-/ HS BASEBALL		CF	HS BASEBALL REIMBURSEMENT		40.51
<b>ADVENTURES IN NEW DESIGN, INC./ 211755</b>							
	23-002883	20-001-100-610-03-0033-/ MILL POND DRAMA CLUB		CF	#7582		386.00
<b>AGPARTS WORLDWIDE, INC./ 955176</b>							
	23-002637	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CP	#054234		769.25
		11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#055203		499.75
<b>Total for AGPARTS WORLDWIDE, INC./ 955176</b>							<b>\$1,269.00</b>
<b>AHERA CONSULTANTS INC/ 953196</b>							
	23-002784	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#23-7117		2,200.00
<b>ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423</b>							
	23-000020	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#540483 - JUNE		80.00
	23-000022	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#540238 - JUNE		480.00
<b>Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 953423</b>							<b>\$560.00</b>
<b>ALLIED BOILER REPAIR CORP./ 8770</b>							
	23-002631	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#19179		9,222.56
<b>ALTERNATIVE MICROGRAPHICS, INC/ 9900</b>							
	23-002272	11-000-218-320-08-0000-/ PROF SERV HS GUIDANCE		CF	#33081		1,245.00
<b>AMERICAN PAPER &amp; SUPPLY CO./ 953154</b>							
	23-002796	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#J1334387		1,939.00
	23-002921	11-000-262-610-01-0650-/ OPER/MAINT CUS SUP-DIS		CF	#j335515		4,264.00
<b>Total for AMERICAN PAPER &amp; SUPPLY CO./ 953154</b>							<b>\$6,203.00</b>
<b>AMY KNECHT/ 955203</b>							
	23-001222	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		20,096.55
<b>ANDREW GERMAN/ 953125</b>							
	23-003074	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>ANNESE, KYLE/ 954930</b>							
	23-003024	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
<b>APPLE INC./ 18451</b>							

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

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<b>Pending Payments</b>							
	23-002264	11-000-221-610-09-0000- GENERAL SUPPLIES-DP		CF	#AL11869035		38.00
<b>ARBITER SPORTS LLC/ 955142</b>							
	23-002460	11-402-100-500-08-0000- PURCH SVCS - HS		CF	FAMILYID RENEWAL - HS		3,276.00
<b>ARGOS FARMS, LLC./ 951870</b>							
	23-002216	11-190-100-890-05-0000- MISC EXPENSES-FR		CF	#05252023		1,260.00
<b>AUSTIN, BENJAMIN/ 501075</b>							
	23-003049	11-000-291-290-01-2508- EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
<b>BARBARA CONROY-REYES/ 953459</b>							
	23-003056	11-000-291-290-01-2508- EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
<b>BAYADA HOME HEALTH CARE, INC./ 953135</b>							
	23-000322	11-000-213-300-11-0000- NURSING SERVICES		CP	#18244288		2,137.50
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18244301		832.00
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18244366		1,482.00
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18262760		2,137.50
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18262775		376.00
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18262839		1,752.75
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18281267		2,137.50
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18281283		1,868.25
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18281347		1,852.50
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18299851		1,787.50
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18299765		1,995.00
		11-000-213-300-11-0000- NURSING SERVICES		CP	#18299781		1,727.25
<b>Total for BAYADA HOME HEALTH CARE, INC./ 953135</b>							<b>\$20,085.75</b>
<b>BAYSHORE JOINTURE COMMISSION/ 952890</b>							
	23-000762	11-000-100-562-11-0000- TUITION OTHER LEA SPEC		CF	#23-00342 - JUNE		9,400.00
<b>BEN SHAFFER RECREATION/ 953495</b>							
	22-002858	12-120-100-730-06-0000- GRADES 1-5 EQUIP-LH		CF	#BS22-374GP		62,112.46
<b>BENECARD SERVICES, LLC/ 953922</b>							
	23-000073	11-000-291-270-01-0000- EMPL BEN-HEALTH BENEF		CF	JUNE CLIENT #2238		315,328.37
<b>BLUUM USA, INC./ 279925</b>							
	23-002343	12-000-252-730-05-0000- TECHNOLOGY EQUIP-FR		CF	#904101		2,185.00
		12-000-252-730-03-0000- MP TECH EQUIP		CF	#904101		3,045.00
<b>Total for BLUUM USA, INC./ 279925</b>							<b>\$5,230.00</b>
<b>BOB'S SQUARE DEAL LLC/ 951516</b>							

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Run on 06/09/2023 at 11:40:48 AM

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<b>Pending Payments</b>							
	23-000113	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#41220		20.36
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42435		7.17
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42452		16.61
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#42624		34.21
					<b>Total for BOB'S SQUARE DEAL LLC/ 951516</b>		<b>\$78.35</b>
<b>BOEDIGHEIMER, CHARLES/ 952611</b>							
	23-002870	11-401-100-610-05-0000-/ CO-CURR ACTIV SUPP-FR		CF	DRAMA REIMBURSEMENT		217.97
<b>BONNIE BRAE/ 39300</b>							
	23-001896	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#2023-05-MAY		9,030.00
<b>BOOKTOWNE, LLC/ 953499</b>							
	23-002745	11-190-100-610-10-2401-/ INSTR SUPPLIES-AS		CP	#000531-1		136.00
		11-190-100-610-10-2401-/ INSTR SUPPLIES-AS		CF	#000533-1		23.99
					<b>Total for BOOKTOWNE, LLC/ 953499</b>		<b>\$159.99</b>
<b>BRETT DINOVI &amp; ASSOCIATES, LLC/ 952700</b>							
	23-000493	11-000-219-320-11-0000-/ PROF SERV		CP	#5947015-359		6,494.24
		11-000-219-320-11-0000-/ PROF SERV		CP	#6012040-360		29,223.75
		11-000-219-320-11-0000-/ PROF SERV		CP	#6073491-361		16,871.25
		11-000-219-320-11-0000-/ PROF SERV		CP	#6139708-362		30,607.50
		11-000-219-320-11-0000-/ PROF SERV		CP	#6214396-363		29,617.50
		20-250-100-320-11-2223-/ IDEA BASIC PROF SRVCS		CF	#5947015-359		25,684.51
					<b>Total for BRETT DINOVI &amp; ASSOCIATES, LLC/ 952700</b>		<b>\$138,498.75</b>
<b>BRIELLE ORTHOPAEDICS/ 954085</b>							
	23-000057	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CF	JUNE		2,000.00
<b>CAIOLA, JANICE/ 950899</b>							
	23-003025	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
<b>CAPEHART &amp; SCATCHARD PA/ 953290</b>							
	23-002530	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#978157		9,110.00
		11-000-230-331-01-0000-/ LEGAL SERVICES		CF	#985358		890.00
	23-002562	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#985357 - MAY		4,062.00
					<b>Total for CAPEHART &amp; SCATCHARD PA/ 953290</b>		<b>\$14,062.00</b>
<b>CAPTAIN'S INN/ 49015</b>							
	23-002892	20-475-100-890-02-0060-/ SOFTBALL MISC		CF	SOFTBALL BANQUET - 6/4/23		4,305.00
	23-002781	20-475-100-610-08-0056-/ HS SCHOOL STORE		CF	DECA AWARD BANQUET - 5/31/23		1,120.00

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<b>Pending Payments</b>							
	23-003162	20-475-100-610-02-0072-/ HS BOYS VOLLEYBALL		CF	#1728-43		492.00
					<b>Total for CAPTAIN'S INN/ 49015</b>		<b>\$5,917.00</b>
<b>CARRIAGE HOUSE HOLDINGS OF NJ LLC/ 955049</b>							
	23-003145	20-475-100-610-08-0057-/ HS SENIOR CLASS		CF	06/14/23 SENIOR PROM		29,466.39
<b>CARRIE WARD/ 954472</b>							
	23-003067	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
<b>CASINO BEACH PIER, LLC/ 50900</b>							
	23-003149	20-475-100-610-08-0051-/ HS SENIOR FIELD DAY		CF	#0000073924		1,722.50
		20-475-100-610-08-0069-/ HS YEARBOOK		CF	#0000073924		2,897.50
					<b>Total for CASINO BEACH PIER, LLC/ 50900</b>		<b>\$4,620.00</b>
<b>CDW GOVERNMENT, INC./ 52300</b>							
	23-002787	11-190-100-610-09-2401-/ INSTR SUPPLIES-DP		CF	#JQ27389		33.40
<b>CENTRAL REGIONAL SCHOOL DISTRICT/ 951027</b>							
	23-001991	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CF	#2289 - JUNE		1,203.90
	23-002425	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#2288 - JUNE - KL		1,428.90
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CF	#2288 - JUNE - KD		1,203.90
	23-002885	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#2331 - SEPT - MAR		20,746.00
					<b>Total for CENTRAL REGIONAL SCHOOL DISTRICT/ 951027</b>		<b>\$24,582.70</b>
<b>CHAD SAUNDERS/ 955016</b>							
	23-002982	20-475-100-390-02-0008-/ HS ATHLETICS		CP	4/6/23 BASEBALL		90.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/8/23 BASEBALL		67.00
					<b>Total for CHAD SAUNDERS/ 955016</b>		<b>\$157.00</b>
<b>CHARLES COUGHLIN/ 954642</b>							
	23-002901	20-475-100-390-02-0008-/ HS ATHLETICS		CF	SOFTBALL 5/15/23		84.00
<b>CHARLES ROTANTE/ 954381</b>							
	23-002928	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/12/23 SOFTBALL		84.00
<b>CHILDREN'S CENTER OF MONMOUTH/ 60474</b>							
	23-000865	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	#23-58-5 - MAY		7,112.70
<b>CHRISTINA POLLINO/ 953164</b>							
	23-003100	20-475-100-610-02-0060-/ HS SOFTBALL		CF	HS SOFTBALL REIMBURSEMENT		415.14
<b>CHRISTINE LIMONGELLO/ 955213</b>							
	23-001096	11-000-219-320-11-0000-/ PROF SERV		CP	#214		200.00

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<b>Pending Payments</b>							
		11-000-219-320-11-0000-/ PROF SERV		CP	#215		1,120.00
		11-000-219-320-11-0000-/ PROF SERV		CP	#216		960.00
		20-223-100-320-11-2122-/ ARP-IDEA BASIC PURCH. SR		CF	#214		560.00
<b>Total for CHRISTINE LIMONGELLO/ 955213</b>							<b>\$2,840.00</b>
<b>CHRISTOPHER SUPSIE &amp; ASSOCIATES, LLC/ 953579</b>							
	22-003464	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#15320CMS - MAY		150.00
<b>CHRISTY FERNANDEZ/ 955506</b>							
	23-003144	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	LUNCH ACCT REIMBURSEMENT		88.90
<b>CITY MD/ 955313</b>							
	23-001923	11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#12494K2983		800.00
		11-000-270-390-01-0000-/ OTHER PURCHASED PROF.		CP	#11795K2983		600.00
<b>Total for CITY MD/ 955313</b>							<b>\$1,400.00</b>
<b>CLANCY, PATRICIA/ 249300</b>							
	23-003069	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450</b>							
	23-000032	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#121735 - MAY		832.00
	23-000033	11-000-230-331-01-0000-/ LEGAL SERVICES		CP	#121734 - MAY		4,010.00
<b>Total for CLEARY GIACOBBE ALFIERI JACOBS, LLC/ 953450</b>							<b>\$4,842.00</b>
<b>CLIFF KEEN ATHLETIC, INC./ 955251</b>							
	23-001541	11-402-100-610-07-0000-/ ATHL ACTIV SUPP-MS		CF	#SWL0007018		1,171.16
<b>COLLEGE ENTRANCE EXAMINATION BOARD/ 65685</b>							
	23-002924	11-190-100-610-10-2403-/ INSTR SUP TESTING-AS		CF	#A241187801		25,649.00
	23-003130	11-190-100-610-10-2403-/ INSTR SUP TESTING-AS		CF	#ES205281		3,500.00
<b>Total for COLLEGE ENTRANCE EXAMINATION BOARD/ 65685</b>							<b>\$29,149.00</b>
<b>COLLIER SERVICES/ 66640</b>							
	23-000962	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	#4884 - JUNE		5,460.00
<b>CORE BTS, INC./ 953892</b>							
	23-000053	11-000-221-320-09-0000-/ IMPR INST PROF SER-DP		CF	#1172939		15,180.00
<b>CORNELIUS, KERRY/ 509675</b>							

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	23-003071	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>COSTA, VANESSA/ 949605</b>							
	23-003050	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
<b>CRAWFORD, DONALD/ 950100</b>							
	23-003057	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
<b>CROWN AWARDS INC./ 951681</b>							
	23-002750	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#36298807		930.56
	23-002880	20-475-100-610-02-0006-/ HS BASEBALL		CF	#36343976		208.42
<b>Total for CROWN AWARDS INC./ 951681</b>							<b>\$1,138.98</b>
<b>DAISEY FERRAIUOLO/ 953453</b>							
	23-001887	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	STOCKTON U TUITION REIMBURSEME		1,200.00
<b>DAKTRONICS/ 951277</b>							
	22-002639	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#6997875		1,890.00
<b>DEBORAH A. LACH/ 81950</b>							
	23-002121	11-402-100-390-08-0000-/ ATHL ACTIV PROF SERV		CF	#016110		350.00
	23-002869	11-000-251-890-13-0000-/ BUS ADM MISC		CF	#016111		300.00
<b>Total for DEBORAH A. LACH/ 81950</b>							<b>\$650.00</b>
<b>DELTA DENTAL OF NJ/ 953692</b>							
	23-000072	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CP	#PM00000000929298		45,824.39
		11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CF	#PM00000000929410		355.96
<b>Total for DELTA DENTAL OF NJ/ 953692</b>							<b>\$46,180.35</b>
<b>DERICK FRANZ/ 953070</b>							
	23-003019	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
<b>DIRECT ENERGY MARKETING INC./ 954981</b>							
	23-000148	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	MAY		157.78
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	MAY		346.03
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	MAY		196.94
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	MAY		465.25
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	MAY		459.41
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	MAY		439.95
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	MAY		3,594.88
<b>Total for DIRECT ENERGY MARKETING INC./ 954981</b>							<b>\$5,660.24</b>
<b>DOUG VELTING II/ 953614</b>							

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	23-002978	11-000-261-420-01-0000- / REQ MAINT REP-DIS		CF	#44820		75.00
		61-910-310-420-01-0000- / CAFETERIA REP & MTCE		CF	#44820		75.00
				<b>Total for DOUG VELTING II/ 953614</b>			<b>\$150.00</b>
<b>DREW SANDERS/ 955427</b>							
	23-002900	20-475-100-390-02-0008- / HS ATHLETICS		CF	5/19/23 BASEBALL		90.00
<b>DUANE STASSE/ 954037</b>							
	23-002782	20-475-100-610-08-0038- / HS JUNIOR CLASS		CF	5/4/23 JUNIOR PROM		50.00
		20-475-100-610-08-0057- / HS SENIOR CLASS		CF	6/14/23 SENIOR PROM		1,050.00
				<b>Total for DUANE STASSE/ 954037</b>			<b>\$1,100.00</b>
<b>E-RATE PARTNERS, LLC/ 951570</b>							
	23-002393	11-000-221-320-09-0000- / IMPR INST PROF SER-DP		CP	#6343-2023-02		2,550.00
<b>EI US, LLC/ 950664</b>							
	23-000442	11-150-100-320-11-0000- / HOME INST - GEN		CP	#147990		395.68
<b>ELECTRICAL DESIGN &amp; CONSTRUCTION CORP./ 955039</b>							
	22-002853	12-000-400-450-01-0000- / CONSTR SERV		CF	#5346D		6,250.00
	23-000044	12-000-400-450-01-0000- / CONSTR SERV		CF	#5361G		33,764.50
				<b>Total for ELECTRICAL DESIGN &amp; CONSTRUCTION CORP./ 955039</b>			<b>\$40,014.50</b>
<b>ERIC FIEDLER, PETTY CASH/ 955335</b>							
	23-002957	11-000-240-610-05-0000- / SCH OFFICE SUPPLIES-FR		CF	PETTY CASH REIMBURSEMENT		97.38
<b>ERIC LAPELUSA/ 950188</b>							
	23-003062	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
<b>ERIN TOMASI/ 953917</b>							
	23-000046	11-000-270-518-01-0000- / TRANSP CONTR SER-SPEC		CP	#0048		1,514.53
<b>ERSI/ 955384</b>							
	23-002408	20-271-219-580-10-2223- / TITLE IIA TRAVEL		CF	#20174494		149.00
<b>EVERY BLOOMIN' THING/ 104200</b>							
	23-002893	20-475-100-610-02-0006- / HS BASEBALL		CF	HS BASEBALL SENIOR NIGHT		100.00
<b>FERGUSON ENTERPRISES, INC./ 949771</b>							
	23-000115	11-000-261-610-01-0000- / REQ MAINT SUP-DIS		CP	#9020122		36.74
		11-000-261-610-01-0000- / REQ MAINT SUP-DIS		CP	#9063401		134.99
		11-000-261-610-01-0000- / REQ MAINT SUP-DIS		CP	#9086947		127.60
				<b>Total for FERGUSON ENTERPRISES, INC./ 949771</b>			<b>\$299.33</b>

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<b>Pending Payments</b>							
<b>FERNICOLA, SARINA/ 950356</b>							
	23-002211	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	ANDREWS U TUITION REIMBURSEMEN		1,526.60
<b>FOLLETT CONTENT SOLUTIONS, LLC/ 955147</b>							
	23-002421	20-487-100-320-10-2122-/ ARP-ESSER III-PURCH SRVC		CF	#1505509		4,166.12
<b>FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355</b>							
	23-002846	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CP	#5480.02		11,500.00
	23-003160	12-000-400-334-01-0000-/ ARCHITECT/ENGINEER SVCS		CP	#5490.01		6,000.00
<b>Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 953355</b>							<b>\$17,500.00</b>
<b>FREDDIE L. DIZON/ 955129</b>							
	23-000047	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	05/15/23 - 06/17/23		1,399.95
<b>GARCIA, DEMETRIOUS/ 950691</b>							
	23-003073	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>GLASBERG BEHAVIORAL CONSULTING SVCS, LLC/ 954057</b>							
	23-000685	11-000-219-320-11-0000-/ PROF SERV		CP	#23-04.2023		1,278.75
<b>GOOD FRIEND ELECTRIC/ 121500</b>							
	23-000116	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2209160		-95.68
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2208553		18.45
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2209001		6.95
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2209134		22.02
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2209110		124.05
<b>Total for GOOD FRIEND ELECTRIC/ 121500</b>							<b>\$75.79</b>
<b>GOODHEART, JOHN/ 518825</b>							
	23-003014	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
<b>GRAINGER/ 122220</b>							
	23-002563	11-000-261-610-04-0000-/ REQ MAINT SUP-CC		CF	#968141366		699.44
<b>GREGORY BRANDIS - PETTY CASH/ 955337</b>							
	23-002931	11-000-240-610-07-0000-/ SCH OFFICE SUPPLIES-MS		CF	PETTY CASH REIMBURSEMENT		42.64
<b>GREGORY MOONEY/ 955055</b>							
	23-002907	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/15/23 LACROSSE		67.00
<b>GREMILA, MICHAEL/ 950189</b>							
	23-003076	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>HARDER, PAMELA/ 953927</b>							

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<b>Pending Payments</b>							
	23-001490	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		9,112.88
<b>HARRINGTON, JON/ 954632</b>							
	23-002903	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/16/23 SOFTBALL		84.00
<b>HASBROUCK, MEGAN/ 953603</b>							
	23-000045	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	05/12/23 - 06/01/23		736.16
<b>HCT CONTROL TECHNOLOGY/ 951362</b>							
	23-002071	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#10887		2,500.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#10887		2,065.00
<b>Total for HCT CONTROL TECHNOLOGY/ 951362</b>							<b>\$4,565.00</b>
<b>HEATHER HARKEN OCCUP THERAPIST LLC/ 951187</b>							
	23-000498	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		10,557.27
<b>HOLLY NIEMIEC, PETTY CASH/ 955334</b>							
	23-002980	11-000-240-610-04-0000-/ SCH OFFICE SUPPLIES-CC		CF	PETTY CASH REIMBURSEMENT		53.68
<b>HOME DEPOT/ 951098</b>							
	23-000114	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#1010454		29.76
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#18944312		22.48
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8141235		183.02
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7011007		25.97
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#2521297		75.40
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7012217		197.47
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7521868		69.24
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6622725		23.56
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#5012453		24.97
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#9013292		229.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#8013349		239.84
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#7027778		31.68
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CP	#6027959		44.32
<b>Total for HOME DEPOT/ 951098</b>							<b>\$1,196.71</b>
<b>HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 955316</b>							
	23-001895	11-000-291-270-01-0000-/ EMPL BEN-HEALTH BENEF		CF	#301920539 - JUNE		873,808.53
<b>HUGHES, TODD/ 954927</b>							
	23-003063	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00

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<b>Pending Payments</b>							
<b>HUTCHINS HVAC INC/ 953530</b>							
	23-001363	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#I-01302		10,710.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#I-01302		89,550.00
	23-002420	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#41603		170.00
	23-002580	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#41663		825.00
	23-002617	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#42020		695.00
	23-002671	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#I-01558		1,360.00
		11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#I-01558		3,520.00
	23-002722	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#I-01434		1,533.00
<b>Total for HUTCHINS HVAC INC/ 953530</b>							<b>\$108,363.00</b>
<b>JACOB MEIMIN/ 953124</b>							
	23-003048	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
<b>JAMES BRANNICK/ 954756</b>							
	23-003068	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>JAMES J. DALOISIO/ 953905</b>							
	23-002863	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#JI		2,609.00
<b>JAMES MCINTIRE/ 954617</b>							
	23-002902	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/15/23 SOFTBALL		84.00
<b>JASON BEDELL/ 955319</b>							
	23-001910	11-000-223-580-13-0000-/ STAFF TRAINING-BUS ADM		CF	22/23 MILEAGE REIMBURSEMENT		150.35
	23-003139	11-000-251-890-13-0000-/ BUS ADM MISC		CF	BUS ADM MISC REIMBURSEMENT		13.00
	23-002435	11-000-223-580-13-0000-/ STAFF TRAINING-BUS ADM		CF	NJASBO REIMBURSEMENT		202.31
<b>Total for JASON BEDELL/ 955319</b>							<b>\$365.66</b>
<b>JB AWARDS/ 953328</b>							
	23-002933	20-475-100-610-02-0072-/ HS BOYS VOLLEYBALL		CF	#2783		299.00
	23-003165	20-475-100-610-02-0004-/ HS ATHLETICS OFFICE		CP	#2787		90.00
		20-475-100-610-02-0004-/ HS ATHLETICS OFFICE		CF	#2817		240.00
	23-003011	20-475-100-610-08-0067-/ HS WLTS/T.T.W.		CF	#2801		136.00
<b>Total for JB AWARDS/ 953328</b>							<b>\$765.00</b>
<b>JEFF CUMMINGS/ 955487</b>							
	23-002896	20-475-100-390-02-0008-/ HS ATHLETICS		CF	TRACK 5/8/23		94.00
<b>JENNIFER F. MORGAN/ 955500</b>							
	23-002977	11-190-100-610-10-2403-/ INSTR SUP TESTING-AS		CF	SAT TESTING REIMBURSEMENT		60.00
<b>JEREMY MUERMANN/ 952701</b>							

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<b>Pending Payments</b>							
	23-002844	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	HS FISHING CLUB REIMBURSEMENT		387.07
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 949848</b>							
	23-000146	11-000-262-622-01-0000-/ ELECTRIC-DIST		CP	MAY		792.69
		11-000-262-622-03-0000-/ ELECTRIC-MP		CP	MAY		1,073.61
		11-000-262-622-04-0000-/ ELECTRIC-CC		CP	MAY		2,849.96
		11-000-262-622-05-0000-/ ELECTRIC-FR		CP	MAY		1,105.30
		11-000-262-622-06-0000-/ ELECTRIC-LH		CP	MAY		579.28
		11-000-262-622-07-0000-/ ELECTRIC-MS		CP	APRIL		8,013.59
		11-000-262-622-07-0000-/ ELECTRIC-MS		CP	MAY		9,431.46
		11-000-262-622-08-0000-/ ELECTRIC-HS		CP	MAY		19,134.45
<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 949848</b>							<b>\$42,980.34</b>
<b>JOAN DONOHUE, PETTY CASH/ 955333</b>							
	23-002981	11-000-240-610-03-0000-/ SCH OFFICE SUPPLIES-MP		CF	PETTY CASH REIMBURSEMENT		43.51
<b>JOHN COX/ 954928</b>							
	23-003051	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
<b>JOHN DAGLIAN/ 952763</b>							
	23-002914	20-475-100-390-02-0008-/ HS ATHLETICS		CP	VOLLEYBALL 5/16/23		134.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	VOLLEYBALL 5/18/23		81.00
<b>Total for JOHN DAGLIAN/ 952763</b>							<b>\$215.00</b>
<b>JOHN JOFFE/ 954727</b>							
	23-002917	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/22/23 LACROSSE		94.00
<b>JOSEPH BOND - PETTY CASH/ 955342</b>							
	23-003091	11-000-221-610-11-0000-/ GENERAL SUPPLIES-SPS		CF	PETTY CASH REIMBURSEMENT		17.15
<b>JOSEPH CRANGA/ 954588</b>							
	23-002909	20-475-100-390-02-0008-/ HS ATHLETICS		CF	LACROSSE 5/11/23		67.00
<b>JOSEPH DILLON/ 952482</b>							
	23-003013	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
<b>JOSEPH GOMULKA/ 955255</b>							
	23-002895	20-475-100-390-02-0008-/ HS ATHLETICS		CF	TRACK ASSIGNOR FEE		50.00
<b>JOSEPH W. PREBISH/ 954609</b>							
	23-002897	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/15/23 BASEBALL		33.50
<b>JUSTIN FRANK/ 953267</b>							
	23-003026	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
<b>JVA SPORTS/ 955331</b>							

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<b>Pending Payments</b>							
	23-003012	20-475-100-610-02-0061-/ HS GOLF		CF	#INV0006		192.00
<b>KAITLIN BOYLE/ 954478</b>							
	23-002431	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	ROWAN TUITION REIMBURSEMENT		1,200.00
<b>KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346</b>							
	23-000507	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3037660		2,947.50
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3037862		2,925.00
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3038039		2,475.00
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	#3038222		2,947.50
<b>Total for KALEIDOSCOPE EDUCATION SOLUTIONS, INC./ 954346</b>							<b>\$11,295.00</b>
<b>KAREN TURSI/ 951051</b>							
	23-000436	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		5,578.38
		20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CF	MAY		3,854.25
<b>Total for KAREN TURSI/ 951051</b>							<b>\$9,432.63</b>
<b>KATHRYN SPEAR/ 954699</b>							
	23-002915	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/16/23 VOLLEYBALL		134.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/18/23 VOLLEYBALL		81.00
<b>Total for KATHRYN SPEAR/ 954699</b>							<b>\$215.00</b>
<b>KEITH LOVELACE/ 953204</b>							
	23-003086	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	TRANSPORTATION-CLOTH ALLOW		441.00
<b>KENCOR, INC./ 152100</b>							
	23-000069	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CP	#68618 - MS - JUN		88.72
		11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#68619 - HS - JUNE		179.52
<b>Total for KENCOR, INC./ 152100</b>							<b>\$268.24</b>
<b>KERRI PLATT/ 955503</b>							
	23-003135	61-910-310-890-01-0000-/ CAFETERIA MISC EXPENSE		CF	LUNCH ACCT REIMBURSEMENT		50.00
<b>KEVIN MCKNIGHT/ 954792</b>							
	23-002908	20-475-100-390-02-0008-/ HS ATHLETICS		CP	5/11/23 LACROSSE		67.00
		20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/16/23 LACROSSE		67.00
<b>Total for KEVIN MCKNIGHT/ 954792</b>							<b>\$134.00</b>
<b>KRISTEN PATTERSON/ 952965</b>							
	23-001928	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	FEB - JUNE MILEAGE		27.06
<b>KRZYWIEC, ANTHONY/ 950425</b>							

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<b>Pending Payments</b>							
	23-003077	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>KYLE TERRELL/ 953839</b>							
	23-003046	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
<b>LABCORP OF AMERICA HOLDINGS/ 158100</b>							
	23-001800	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#76314204		228.76
<b>LACEY M.U.A./ 158625</b>							
	23-000061	11-000-262-490-01-0000-/ OPER/MAINT WAT/SEWER		CP	MAY WATER & SEWER		4,622.43
<b>LACEY MARINE/ 952470</b>							
	23-002845	20-475-100-610-08-0023-/ HS FISHING CLUB		CP	#5620		143.54
		20-475-100-610-08-0023-/ HS FISHING CLUB		CF	#4257		57.48
<b>Total for LACEY MARINE/ 952470</b>							<b>\$201.02</b>
<b>LACEY PET SUPPLY/ 158675</b>							
	23-002789	11-190-100-610-06-2401-/ INSTR SUPPLIES-LH		CF	INSTR SUPPLIES-LH FOR MARE		89.78
<b>LACEY TOWNSHIP BOARD OF EDUCATION/ 951078</b>							
	23-001070	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#23-3267		215.87
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CF	#23-3270		11.22
	23-003132	20-475-100-610-02-0060-/ HS SOFTBALL		CP	#23-3273		80.00
		20-475-100-610-02-0060-/ HS SOFTBALL		CF	#23-3274		80.00
	23-002788	20-001-100-610-08-0041-/ MISC DONATIONS - HS		CP	#23-3265		310.00
		20-001-100-610-08-0041-/ MISC DONATIONS - HS		CF	#23-3280		125.00
<b>Total for LACEY TOWNSHIP BOARD OF EDUCATION/ 951078</b>							<b>\$822.09</b>
<b>LAWLER, EDWARD/ 950190</b>							
	23-003078	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>LENZO, JUSTIN/ 953818</b>							
	23-002785	20-475-100-610-08-0057-/ HS SENIOR CLASS		CF	6/14/23 SENIOR PROM		600.00
<b>LESNIAK, TOM/ 954662</b>							
	23-002741	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	4/27/23 TRACK		115.00
	23-002777	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/5/23 TRACK		135.00
<b>Total for LESNIAK, TOM/ 954662</b>							<b>\$250.00</b>
<b>LISA KUZAN/ 525950</b>							
	23-003023	20-475-100-610-08-0007-/ HS BIOLOGY CLUB		CF	5/31/23 CAPE MAY ZOO REIMBURSE		49.00
<b>M &amp; M WINDOW AND GLASS LLC/ 953446</b>							

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

Run on 06/09/2023 at 11:40:48 AM

# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/31/2023

for Batches 65,66 and Check Date is from 05/19/2023 to 06/12/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	23-002888	11-000-261-420-01-0000- / REQ MAINT REP-DIS		CF	#23-0531		265.00
<b>M. J. PIRCHIO ELECTRICAL CONTRACTORS/ 220800</b>							
	23-001562	20-492-200-420-01-0000- / SDA EMERGENT NEEDS/CAP.		CP	#10411		7,020.00
<b>MACHADO LAW GROUP/ 953726</b>							
	23-000031A	11-000-230-331-01-0000- / LEGAL SERVICES		CP	#01797 - MAY		957.00
<b>MARION CONROY/ 951540</b>							
	23-003070	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>MARION, KEITH/ 529875</b>							
	23-003087	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	TRANSPORTATION-CLOTH ALLOW		441.00
<b>MARK CURE/ 955507</b>							
	23-003151	20-475-100-610-02-0061- / HS GOLF		CF	#06072023		410.00
<b>MARVINNY, LANDA/ 954644</b>							
	23-002913	20-475-100-390-02-0008- / HS ATHLETICS		CF	5/15/23 VOLLEYBALL		134.00
<b>MARY BETH D'ANTONI/ 955344</b>							
	23-002118	20-223-100-320-11-2122- / ARP-IDEA BASIC PURCH. SR		CP	#1184		1,377.50
		20-223-100-320-11-2122- / ARP-IDEA BASIC PURCH. SR		CP	#1200		2,755.00
				<b>Total for MARY BETH D'ANTONI/ 955344</b>			<b>\$4,132.50</b>
<b>MATTHEW HERRICK/ 952883</b>							
	23-003052	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
<b>MATTHEW KIEFER/ 953939</b>							
	23-003152	20-475-100-610-02-0006- / HS BASEBALL		CF	HS BASEBALL REIMBURSEMENT		63.95
<b>MATTHEW MOORE/ 954608</b>							
	23-002906	20-475-100-390-02-0008- / HS ATHLETICS		CF	5/15/23 LACROSSE		94.00
<b>MCCARTHY TIRE SERVICE COMPANY OF PA INC/ 954432</b>							
	23-002803	11-000-270-615-01-0000- / BUS SUPPLIES		CF	#19-104809		4,320.00
<b>MCGUIRE, ANNA/ 951182</b>							
	23-003064	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
<b>MICHAEL MALIFF/ 954530</b>							
	23-002899	20-475-100-390-02-0008- / HS ATHLETICS		CF	5/19/23 BASEBALL		90.00
<b>MICHAEL PEANEY/ 954994</b>							
	23-003021	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
<b>MICHAEL PELUSO/ 953158</b>							

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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>							
	23-003080	11-000-291-290-01-2508-/ EEMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>MODERNFOLD/STYLES INC/ 186500</b>							
	23-002599	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#49465		600.05
		11-000-261-610-04-0000-/ REQ MAINT SUP-CC		CF	#49465		1,162.95
<b>Total for MODERNFOLD/STYLES INC/ 186500</b>							<b>\$1,763.00</b>
<b>MONMOUTH OCEAN EDUC SVS COMM (M-OESC)/ 188381</b>							
	23-000099	11-000-270-518-01-0000-/ TRANSP CONTR SER-SPEC		CP	#23-03084 - MAY		99,351.20
<b>MOTORS &amp; DRIVES, INC./ 953148</b>							
	23-002877	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#49275		498.00
	23-002886	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#49257		1,312.35
	23-002890	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#49287		1,080.25
	23-002891	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#49262		742.72
<b>Total for MOTORS &amp; DRIVES, INC./ 953148</b>							<b>\$3,633.32</b>
<b>MUSIC THEATRE INTERNATIONAL/ 950210</b>							
	23-001083	20-001-100-610-03-0033-/ MILL POND DRAMA CLUB		CF	#1015878		1,210.00
<b>NEW ROAD SCHOOLS OF NJ, INC/ 949620</b>							
	23-000775	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#0045851 - MAY (CREDIT APPLY)		2,215.95
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	#0045946 - JUNE (CREDIT APPLY)		2,215.94
<b>Total for NEW ROAD SCHOOLS OF NJ, INC/ 949620</b>							<b>\$4,431.89</b>
<b>NEWMARK HIGH SCHOOL/ 953493</b>							
	23-000708	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	#7011 - JUNE		4,493.71
<b>NICHOLS W. BERSE, SR./ 954723</b>							
	23-003095	20-475-100-390-02-0008-/ HS ATHLETICS		CF	BASEBALL/SOFTBALL ASSIGNOR FEE		436.00
<b>NJ NATURAL GAS COMPANY/ 205425</b>							
	23-000147	11-000-262-621-01-0000-/ NATURAL GAS-DIST		CP	MAY		311.62
		11-000-262-621-03-0000-/ NATURAL GAS-MP		CP	MAY		2,109.59
		11-000-262-621-04-0000-/ NATURAL GAS-CC		CP	MAY		1,456.54
		11-000-262-621-05-0000-/ NATURAL GAS-FR		CP	MAY		1,507.91
		11-000-262-621-06-0000-/ NATURAL GAS-LH		CP	MAY		1,496.55
		11-000-262-621-07-0000-/ NATURAL GAS-MS		CP	MAY		1,574.26
		11-000-262-621-08-0000-/ NATURAL GAS-HS		CP	MAY		6,975.20
<b>Total for NJ NATURAL GAS COMPANY/ 205425</b>							<b>\$15,431.67</b>
<b>NJSIAA/ 206550</b>							

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<b>Pending Payments</b>							
	23-002454	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#0085183		120.00
	23-002958	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1547357		1,092.00
				<b>Total for NJSIAA/ 206550</b>			<b>\$1,212.00</b>
<b>O'NEILL, PATRICK/ 952771</b>							
	23-003027	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
<b>OCEAN COUNTY VO-TECH SCHOOLS/ 211210</b>							
	23-000560	11-000-100-563-01-0000-/ TUITION TO COUNTY VOC. S		CF	JUNE		20,080.00
<b>OCEAN TROPHIES/ 211500</b>							
	23-002916	11-190-100-890-08-0000-/ MISC EXPENSES-HS		CF	#5606		214.50
	23-003097	20-475-100-610-02-0061-/ HS GOLF		CP	#5607		45.00
		20-475-100-610-02-0061-/ HS GOLF		CF	#5609		179.03
				<b>Total for OCEAN TROPHIES/ 211500</b>			<b>\$438.53</b>
<b>ORIENTAL TRADING CO., INC/ 212600</b>							
	23-002550	20-475-100-610-07-0057-/ MS STUDENT COUNCIL		CF	#72409666701		191.91
	23-002721	20-475-100-610-03-0000-/ MP SCHOOL STORE		CF	#72436766001		243.91
				<b>Total for ORIENTAL TRADING CO., INC/ 212600</b>			<b>\$435.82</b>
<b>OXFORD CONSULTING SERVICES, INC./ 952694</b>							
	23-000495	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		29,840.00
<b>PARIS, MIRANDA/ 952418</b>							
	23-001690	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	MONMOUTH U TUITION REIMBURSEME		1,200.00
<b>PARKER, ROBERT/ 954649</b>							
	23-002910	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/16/23 LACROSSE		67.00
	23-002927	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/18/23 SOFTBALL		84.00
				<b>Total for PARKER, ROBERT/ 954649</b>			<b>\$151.00</b>
<b>PARKS, MATTHEW/ 950062</b>							
	23-003079	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>PAVLICK, WILLIAM/ 951183</b>							
	23-003084	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>PAYNE AND SONS, LLC/ 953189</b>							
	23-002365	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#108811		995.51
	23-002739	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#110314		260.00
	23-002763	61-910-310-420-01-0000-/ CAFETERIA REP & MTCE		CF	#110108		618.91
				<b>Total for PAYNE AND SONS, LLC/ 953189</b>			<b>\$1,874.42</b>
<b>PEARCE, LINDA/ 950741</b>							

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<b>Pending Payments</b>							
	23-002857	20-475-100-610-08-0056-/ HS SCHOOL STORE		CF	DECA BANQUET REIMBURSEMENT		233.96
<b>PEARSON ASSESSMENT/ 951317</b>							
	23-002538	11-190-100-610-11-2403-/ INSTR SUP TESTING-SPS		CF	#21702210		416.58
<b>PEKARCHIK, JUSTIN/ 953876</b>							
	23-003058	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
<b>PIES ON NINE II/ 955502</b>							
	23-003148	20-475-100-610-02-0004-/ HS ATHLETICS OFFICE		CF	#65		233.15
		20-475-100-610-08-0063-/ HS STEM CLUB		CF	#3		120.00
<b>Total for PIES ON NINE II/ 955502</b>							<b>\$353.15</b>
<b>PREFERRED HOME HEALTH CARE &amp; NURSING SVS/ 953270</b>							
	23-000323	11-000-213-300-11-0000-/ NURSING SERVICES		CP	#84648DE1131		1,665.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#84648DE1103		1,755.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#85343DE1095		1,743.75
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#85343DE1119		1,203.75
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#85861DE1114		1,417.50
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#85861DE1090		1,755.00
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#86498DE1114		1,406.25
		11-000-213-300-11-0000-/ NURSING SERVICES		CP	#86498DE1089		1,755.00
<b>Total for PREFERRED HOME HEALTH CARE &amp; NURSING SVS/ 953270</b>							<b>\$12,701.25</b>
<b>PREFERRED MECHANICAL, INC./ 955018</b>							
	22-002664	P2-487-400-720-10-2122-/ ARP-ESSER III-HVAC		CP	#5345L		172,522.85
<b>PROVAZNIK, JOHN/ 954929</b>							
	23-003060	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
<b>RANCO CONSTRUCTION, INC./ 955019</b>							
	22-002666	12-000-400-450-01-0000-/ CONSTR SERV		CP	#5297J		47,707.81
<b>REALLY GOOD STUFF/ 230427</b>							
	23-002822	20-489-100-610-10-2122-/ ARP ESSER III SUPPLIES		CF	#8225720		156.41
<b>RICHARD BENTLEY/ 952994</b>							
	23-003018	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
<b>RICHARD LARICE/ 526150</b>							
	23-002929	20-475-100-610-02-0061-/ HS GOLF		CF	HS GOLF REIMBURSEMENT		170.75
<b>RIDDELL/ALL AMERICAN SPORTS CORP/ 232650</b>							

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<b>Pending Payments</b>							
	23-001004A	11-402-100-610-08-0000- / ATHL ACTIV SUPP-HS		CF	#60476432		1,580.00
<b>RIGGINS, INC./ 152550</b>							
	23-000090	11-000-270-615-01-0000- / BUS SUPPLIES		CF	#75102046		19,278.92
<b>RISDEN, RENEE/ 950423</b>							
	23-002858	20-475-100-610-08-0062- / HS SPECIAL OLYMPICS		CF	HS SPECIAL OLYMPICS REIMBURSE		100.43
<b>ROBERT A. MONTEIRO/ 949833</b>							
	23-002904	20-475-100-390-02-0008- / HS ATHLETICS		CF	5/16/23 SOFTBALL		84.00
<b>ROBERT CASHIN/ 953440</b>							
	23-003150	20-475-100-610-02-0005- / MS BASEBALL		CF	MS BASEBALL REIMBURSEMENT		139.61
<b>ROBERT DEZENDORF/ 953458</b>							
	23-003061	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
<b>ROBERT RIZZOLO/ 536450</b>							
	23-003081	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>ROJAS, DAVID/ 950679</b>							
	23-003044	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
<b>RUSSELL REID WASTE HAULING &amp; DISP. SVS./ 954171</b>							
	23-000832	11-000-261-420-01-0000- / REQ MAINT REP-DIS		CP	#0006549004		892.80
		11-000-261-420-01-0000- / REQ MAINT REP-DIS		CP	#0006591764		892.80
		11-000-261-420-01-0000- / REQ MAINT REP-DIS		CP	#0006702426		135.48
		11-000-261-420-01-0000- / REQ MAINT REP-DIS		CP	#0006722779		175.00
<b>Total for RUSSELL REID WASTE HAULING &amp; DISP. SVS./ 954171</b>							<b>\$2,096.08</b>
<b>SABARESE, JOHN/ 952772</b>							
	23-003082	11-000-291-290-01-2508- / EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>SAKER SHOPRITES, INC./ 246000</b>							
	23-000748	11-190-100-610-08-2402- / INSTR SUP CONSUM-HS		CP	#06090161431		150.77
		11-190-100-610-08-2402- / INSTR SUP CONSUM-HS		CP	#06090162366		363.87
		11-190-100-610-08-2402- / INSTR SUP CONSUM-HS		CP	#06090154542		349.66
		11-190-100-610-08-2402- / INSTR SUP CONSUM-HS		CP	#06090245879		35.03
		11-190-100-610-08-2402- / INSTR SUP CONSUM-HS		CP	#06090151614		84.62
		11-190-100-610-08-2402- / INSTR SUP CONSUM-HS		CP	#06090147963		122.13
		11-190-100-610-08-2402- / INSTR SUP CONSUM-HS		CP	#06090147489		36.18
		11-190-100-610-08-2402- / INSTR SUP CONSUM-HS		CP	#06090525729		392.17

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<b>Pending Payments</b>							
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090207816		189.29
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090207708		45.96
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090215332		91.66
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090447596		49.61
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090112043		34.44
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090222223		347.62
		11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CP	#06090222279		347.62
	23-002002	11-401-100-890-07-0000-/ CO-CURR ACTIV MISC-MS		CP	#06090345957		288.92
	23-000863	11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090332947		8.99
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090108451		80.53
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090293992		72.82
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090293935		8.99
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090145745		19.63
		11-213-100-610-11-0000-/ TEACH SUPPLIES-RC		CP	#06090141428		16.77
	23-002919	20-475-100-610-02-0006-/ HS BASEBALL		CF	#06090145941		194.70
	23-002265A	20-475-100-610-02-0020-/ COMP CHEER		CF	#06090422276		39.95
<b>Total for SAKER SHOPRITES, INC./ 246000</b>							<b>\$3,371.93</b>
<b>SAMANTHA STRATTON/ 954498</b>							
	23-001586	11-000-291-280-01-0000-/ EMPL BEN-TUITION REIMB		CF	RUTGERS U TUITION REIMBURSEMEN		600.00
<b>SANDRA J. NESTERWITZ/ 200600</b>							
	23-000435	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		7,488.25
		20-250-219-320-11-2223-/ IDEA BASIC PURCH. PROF.		CF	MAY		1,691.75
<b>Total for SANDRA J. NESTERWITZ/ 200600</b>							<b>\$9,180.00</b>
<b>SCHLAGENHAFT, PAUL/ 952023</b>							
	23-003053	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
<b>SCHOOL HEALTH CORPORATION/ 240525</b>							
	23-002878	11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CP	#4209489-00		457.11
<b>SCHOOL SPECIALTY, LLC/ 241360</b>							
	23-002626	11-000-261-610-05-0000-/ REQ MAINT SUP-FR		CF	#208132285063		344.52
	23-002462	20-280-100-610-10-2223-/ TITLE IV SUPPLIES		CF	#208132300638		37.48
<b>Total for SCHOOL SPECIALTY, LLC/ 241360</b>							<b>\$382.00</b>
<b>SD GAMEDAY LLC/ 954770</b>							
	23-002865	20-475-100-390-02-0008-/ HS ATHLETICS		CF	#25078		360.00
<b>SEARCH DAY PROGRAM/ 951086</b>							

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<b>Pending Payments</b>							
	23-000778	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	#248006012023 - JUNE		4,464.00
<b>SHARON SILVIA - PETTY CASH/ 955339</b>							
	23-003099	11-000-251-610-13-0000-/ BUS ADM SUPP		CF	PETTY CASH REIMBURSEMENT		23.77
<b>SHORE CONFERENCE OF HIGH SCHOOLS/ 246175</b>							
	23-002840	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/11/23 BOYS LACROSSE		100.00
	23-002837	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/12/23 GIRLS LACROSSE		100.00
	23-002861	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	#1545818		372.00
	23-002953	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	2/9/23 ICE HOCKEY TOURNEY		175.00
<b>Total for SHORE CONFERENCE OF HIGH SCHOOLS/ 246175</b>							<b>\$747.00</b>
<b>SHORE FAMILY EYECARE/ 953007</b>							
	23-001226	11-000-219-320-11-0000-/ PROF SERV		CP	#112388		325.00
<b>SHORE TRACK COACHES ASSOCIATION/ 952262</b>							
	23-002842	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	BILL BRUNO OC CHAMPIONSHIPS		1,020.00
	23-002859	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/17/23 FROSH/NOVICE TOURNEY		530.00
	23-002860	11-402-100-890-08-0000-/ ATHL ACTIV MISC-HS		CF	5/16/23 FROSH/NOVICE TOURNEY		600.00
<b>Total for SHORE TRACK COACHES ASSOCIATION/ 952262</b>							<b>\$2,150.00</b>
<b>SILIVERDES, PAULA/ 951744</b>							
	23-000165	11-000-223-580-10-0000-/ STAFF TRAINING-AS		CF	JAN - JUNE MILEAGE		36.92
<b>SILVERGATE PREP/ 952583</b>							
	23-000445	11-219-100-320-11-0000-/ HOME INST - SPED		CP	#39596		176.92
	23-000444	11-150-100-320-11-0000-/ HOME INST - GEN		CP	#40659		120.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#41956		480.00
		11-150-100-320-11-0000-/ HOME INST - GEN		CP	#42136		480.00
<b>Total for SILVERGATE PREP/ 952583</b>							<b>\$1,256.92</b>
<b>SMIALOWICZ, ALYSSA/ 954552</b>							
	23-002868	11-190-100-610-08-2402-/ INSTR SUP CONSUM-HS		CF	COOKING DEMO REIMBURSEMENT		42.17
<b>SOUTH JERSEY WEED CONTROL/ 254350</b>							
	23-002766	11-000-263-420-01-0000-/ GROUNDS RPR, MNT SV		CP	MAY - 1/3 APPLICATION		1,816.67
<b>SOUTHERN REGIONAL HIGH SCHOOL/ 951217</b>							
	23-002614	11-402-100-890-07-0000-/ ATHL ACTIV MISC-MS		CF	5/19/23 TOURNEY OF CHAMPS		500.00
<b>SPAFFORD, SHANNON OTR/L, LLC/ 952894</b>							

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<b>Pending Payments</b>							
	23-000497	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		10,481.25
<b>SPEECH WISE LLC/ 952522</b>							
	23-000510	11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	APRIL		2,621.25
		11-000-216-320-11-0000-/ PURCHASED PROF-EDUC SERV		CP	MAY		3,931.87
<b>Total for SPEECH WISE LLC/ 952522</b>							<b>\$6,553.12</b>
<b>SPITALETTO, PASQUALE/ 545895</b>							
	23-003054	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
<b>SPORT SAFE TESTING SERVICE, INC./ 952781</b>							
	23-000043	11-000-213-330-11-0000-/ SCHOOL PHYSICIANS		CP	#12774		1,782.00
<b>SPORTS PARADISE/ 257300</b>							
	23-002760	11-402-100-610-08-0000-/ ATHL ACTIV SUPP-HS		CF	#39264Q1599		325.00
		20-475-100-610-02-0004-/ HS ATHLETICS OFFICE		CF	#39264Q1599		220.00
<b>Total for SPORTS PARADISE/ 257300</b>							<b>\$545.00</b>
<b>STAPLES ADVANTAGE/ 949592</b>							
	23-002382	20-250-100-610-11-2223-/ IDEA BASIC INSTR. SUPPLI		CF	#3535002486		67.38
	23-002398	11-000-218-610-08-0000-/ GUIDANCE SUPPLIES-HS		CF	#3533193810		23.29
		11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	#3533193810		96.15
	23-002545	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#3536056536		205.74
	23-002793	20-489-100-610-10-2122-/ ARP ESSER III SUPPLIES		CP	#3538158711		560.86
		20-489-100-610-10-2122-/ ARP ESSER III SUPPLIES		CP	#3538593961		42.72
		20-489-100-610-10-2122-/ ARP ESSER III SUPPLIES		CP	#3538593960		16.81
		20-489-100-610-10-2122-/ ARP ESSER III SUPPLIES		CP	#3538503830		49.47
		20-489-100-610-10-2122-/ ARP ESSER III SUPPLIES		CP	#3538503827		11.10
		20-489-100-610-10-2122-/ ARP ESSER III SUPPLIES		CP	#3538158714		14.51
		20-489-100-610-10-2122-/ ARP ESSER III SUPPLIES		CP	#3538158713		12.00
		20-489-100-610-10-2122-/ ARP ESSER III SUPPLIES		CF	#3538158712		16.10
	23-002853	11-190-100-610-08-2401-/ INSTR SUPPLIES-HS		CF	#3538503831		22.49
<b>Total for STAPLES ADVANTAGE/ 949592</b>							<b>\$1,138.62</b>
<b>STEPHANIE DANZIGER/ 953886</b>							
	23-002976	20-001-100-610-03-0079-/ MP PRESCHOOL CLASS		CF	MP PRESCHOOL REIMBURSEMENT		35.01
<b>STEPHEN ANDROCY, JR./ 16725</b>							
	23-000812	11-190-100-500-08-0000-/ OTH PURCH SVCS		CF	#2829		160.00
<b>STEVENS, MARK/ 952591</b>							

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<b>Pending Payments</b>							
	23-003028	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	CEDAR CREEK-CLOTH ALLOW		441.00
<b>STUDENT ACHIEVEMENT PARTNERS, INC./ 955382</b>							
	23-002410	20-271-219-580-10-2223-/ TITLE IIA TRAVEL		CF	#000824		120.00
<b>SUN FLOWERS FLORIST/ 952414</b>							
	23-002783	20-475-100-610-08-0057-/ HS SENIOR CLASS		CF	6/14/23 SENIOR PROM		90.00
<b>TECC, INC/ 953989</b>							
	23-000438	11-000-219-320-11-0000-/ PROF SERV		CP	#30982		1,400.00
<b>TEEN ARTS NEW JERSEY/ 952923</b>							
	23-002771	11-401-100-890-08-0000-/ CO-CURR ACTIV MISC-HS		CF	#3112		475.00
<b>TEMPERIO, MICHAEL/ 950998</b>							
	23-003045	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
<b>THE GI GO FUND, INC./ 954722</b>							
	23-003096	20-475-100-610-08-0061-/ HS SOPHMORE CLASS		CF	JEANS FOR TROOPS DONATION		150.00
<b>THOMAS D. ROMEO/ 954621</b>							
	23-002911	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/15/23 VOLLEYBALL		134.00
<b>THOMAS FORREST/ 954755</b>							
	23-003072	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	HIGH SCHOOL-CLOTH ALLOW		441.00
<b>THOMAS J. TOTO/ 955421</b>							
	23-002918	20-475-100-390-02-0008-/ HS ATHLETICS		CF	5/22/23 LACROSSE		94.00
<b>THOMAS PADUANO/ 954374</b>							
	23-002898	20-475-100-390-02-0008-/ HS ATHLETICS		CF	4/17/23 SOFTBALL		12.00
<b>THOMAS TONACHIO/ 953805</b>							
	23-003055	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MIDDLE SCHOOL-CLOTH ALLOW		441.00
<b>TODD'S EXPRESS CARPET, INC./ 955354</b>							
	23-002867	11-000-261-610-01-0000-/ REQ MAINT SUP-DIS		CF	#1187		425.00
<b>TOP OF THE WORLD CONSTRUCTION LLC/ 955160</b>							
	23-002554	11-000-261-420-01-0000-/ REQ MAINT REP-DIS		CF	#04022023		2,700.00
<b>TRAPPER, JR., EDWARD/ 949798</b>							
	23-003065	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
<b>TROPICANA CASINO AND RESORT/ 279900</b>							
	23-002881	20-475-100-890-08-0067-/ WLTS TRIPS		CF	#06072023		572.00
<b>TRUGREEN AND ACTION PEST CONTROL/ 954786</b>							
	23-002191	11-000-263-420-01-0000-/ GROUNDS RPR, MNT SV		CF	#176681260		4,023.16
<b>TUMMINELLI, JR.,THOMAS/ 950684</b>							

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<b>Pending Payments</b>							
	23-003022	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
<b>TURF EQUIPMENT AND SUPPLY CO INC/ 220050</b>							
	23-002790	11-000-263-610-01-0000-/ GROUNDS SUPPLIES		CF	#70048253.00		345.60
<b>TYLER LUCE/ 953152</b>							
	23-003020	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	GROUNDS-CLOTH ALLOW		441.00
<b>TYLERE FRITTS/ 955043</b>							
	23-002905	20-475-100-390-02-0008-/ HS ATHLETICS		CF	LACROSSE 5/15/23		161.00
<b>V.E. RALPH &amp;SON, INC/ 950525</b>							
	23-001958	11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CP	#449083		80.50
		11-000-213-610-11-0000-/ HEALTH SUPPLIES-SPS		CF	#453564		105.00
<b>Total for V.E. RALPH &amp;SON, INC/ 950525</b>							<b>\$185.50</b>
<b>VANESSA R. PEREIRA - PETTY CASH/ 955340</b>							
	23-003010	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CF	PETTY CASH REIMBURSEMENT		92.09
<b>VERIZON/ 289299</b>							
	23-000063	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CF	JUNE		44.56
<b>VERIZON WIRELESS/ 283300</b>							
	23-000064	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9934942818 - MAY		40.01
	23-000065	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CP	#9935324135 - MAY		407.30
	21-001065	P2-478-100-600-01-2021-/ DIG. DIV.-INSTR. SUPPLS		CP	#9934291386 - MAY		60.08
<b>Total for VERIZON WIRELESS/ 283300</b>							<b>\$507.39</b>
<b>VIA NAPOLI/ 955509</b>							
	23-003166	20-475-100-610-02-0004-/ HS ATHLETICS OFFICE		CF	#05192023		160.00
<b>VINCENT D. FRULIO/ 954590</b>							
	23-002925	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/18/23 BASEBALL		80.00
	23-002778	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/3/23 BASEBALL		80.00
	23-002926	20-475-100-390-02-0007-/ MS ATHLETICS - OFFICIALS		CF	5/19/23 BASEBALL		80.00
<b>Total for VINCENT D. FRULIO/ 954590</b>							<b>\$240.00</b>
<b>VITALE, DIANE/ 582725</b>							
	23-003059	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	LANOKA HARBOR-CLOTH ALLOW		441.00
<b>W.B. MASON CO., INC./ 951567</b>							
	23-000080	11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CP	#238599646		3.99
		11-000-230-610-12-0000-/ GENERAL SUPP-SUPT		CP	#238844066		149.90
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#238600030		7.98

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<b>Pending Payments</b>							
		11-000-270-610-01-0000-/ TRANSP SERV SUPPLIES		CP	#238844291		149.90
				<b>Total for W.B. MASON CO., INC./ 951567</b>			<b>\$311.77</b>
<b>WALLS, JAMES/ 952509</b>							
	23-003017	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
<b>WALSH, JASON/ 951428</b>							
	23-003066	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MILL POND-CLOTH ALLOW		441.00
<b>WALSWORTH PUBLISHING COMPANY/ 953278</b>							
	23-003015	20-475-100-610-08-0069-/ HS YEARBOOK		CF	#2129227		374.64
<b>WALTER URTEIL/ 953123</b>							
	23-003016	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	MAINTENANCE-CLOTH ALLOW		441.00
<b>WAY, MARTIN/ 952867</b>							
	23-003047	11-000-291-290-01-2508-/ EMPL BEN-CLOTH ALLOW		CF	FORKED RIVER-CLOTH ALLOW		441.00
<b>WESTERN PSYCHOLOGICAL SVC/ 298412</b>							
	23-002539	11-190-100-610-11-2403-/ INSTR SUP TESTING-SPS		CF	#WPS-457280		487.30
<b>WILLIAM ZYLINSKI - PETTY CASH/ 955343</b>							
	23-003083	11-000-230-610-10-0000-/ GENERAL SUPPLIES-AS		CF	PETTY CASH REIMBURSEMENT		15.00
<b>XTEL COMMUNICATIONS/ 950914</b>							
	23-000149	11-000-230-530-01-0000-/ TELEPHONE/POSTAGE		CF	#231512443 - JUNE		17,395.08
		11-000-252-340-01-0000-/ PURCHASED TECHNICAL SERV		CF	#231512443 - JUNE		6,925.00
				<b>Total for XTEL COMMUNICATIONS/ 950914</b>			<b>\$24,320.08</b>
<b>Y.A.L.E. SCHOOL, INC./ 952073</b>							
	23-001894	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#CH/JUNE2339		1,728.75
		11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	NORTH/WEST2 COMBINED		1,048.85
	23-000961	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CF	#CH/JUNE2339		4,494.75
				<b>Total for Y.A.L.E. SCHOOL, INC./ 952073</b>			<b>\$7,272.35</b>
<b>Total for Pending Payments</b>							<b>\$2,547,531.14</b>

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<b>Unposted Checks</b>							
<b>ALYSSA FARRO/ 955443</b>							
	23-003036	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	TOM DORSO SCHOLARSHIPS	177823	300.00
<b>ANTHONY'S PIZZA &amp; GRILL/ 953244</b>							
	23-002959	20-475-100-610-02-0006-/ HS BASEBALL		CF	2/2/23 BASEBALL BANQUET	177807	1,010.00
<b>ARIANNA PETISCO/ 955465</b>							
	23-002939	20-475-100-610-08-0021-/ HS FBLA		CF	LTHS FBLA SCHOLARSHIP	177842	250.00
	23-003129	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177905	500.00
<b>Total for ARIANNA PETISCO/ 955465</b>							<b>\$750.00</b>
<b>ASHLEY CARTY/ 955432</b>							
	23-003102	20-475-100-610-02-0060-/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	177888	200.00
	23-002993	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ROLLING THUNDER SCHOLARSHIPS	177812	1,500.00
<b>Total for ASHLEY CARTY/ 955432</b>							<b>\$1,700.00</b>
<b>AUSTIN VAN ZANT/ 955474</b>							
	23-002937	20-475-100-610-08-0056-/ HS SCHOOL STORE		CF	LTHS DECA SCHOLARSHIP	177851	300.00
	23-002946	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLAR.	177874	200.00
	23-003004	20-475-100-610-08-0058-/ HS SGA-STD T GOV'T ASSOC.		CF	LTHS SGA-STD T GOV'T ASSOC.	177880	750.00
	23-003043	20-475-100-610-08-0039-/ HS MATH CLUB		CF	LTHS MATH CLUB SCHOLARSHIP	177882	75.00
<b>Total for AUSTIN VAN ZANT/ 955474</b>							<b>\$1,325.00</b>
<b>AVA PUSTAE/ 955466</b>							
	23-002942	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	H. MCGEE & G. PETERS SCHOLAR.	177843	1,200.00
<b>AYSE PETEKCI/ 955464</b>							
	23-002965	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177841	400.00
	23-002963	20-476-100-890-08-0041-/ HS MS SCHOLARSHIP		CF	MIDDLE SCHOOL SCHOLARSHIP	177871	500.00
<b>Total for AYSE PETEKCI/ 955464</b>							<b>\$900.00</b>
<b>BRENDON SUPSIE/ 955470</b>							
	23-003127	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177908	500.00
<b>BRIANNA COMISKEY/ 955436</b>							
	23-002967	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177859	400.00
	23-002991	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177876	150.00
	23-002952	20-476-100-890-08-0055-/ HS KEARNY FED SCHOL.		CF	KEARNY FEDERAL SCHOLARSHIP	177815	1,000.00
<b>Total for BRIANNA COMISKEY/ 955436</b>							<b>\$1,550.00</b>
<b>BRIANNA VAZQUEZ/ 955475</b>							
	23-003103	20-475-100-610-02-0060-/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	177910	200.00
<b>CAITLIN JERABEK/ 955455</b>							

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

# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/31/2023

for Batches 65,66 and Check Date is from 05/19/2023 to 06/12/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-003108	20-475-100-610-02-0060-/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	177900	200.00
<b>CAITLYN VOSKANYAN/ 955477</b>							
	23-003104	20-475-100-610-02-0060-/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	177911	200.00
<b>CAPE MAY COUNTY TREASURER/ 48976</b>							
	23-002848	11-190-100-890-03-0000-/ MISC EXPENSES-MP		CF	6/8/23 BUSES	177916	360.00
<b>CAPTAIN CAL II, LLC/ 955496</b>							
	23-002922	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	6/12/23 FISHING CLUB TRIP	177917	1,500.00
<b>CARLY VOSKANYAN/ 955478</b>							
	23-003106	20-475-100-610-02-0060-/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	177912	200.00
<b>CASEY SIMONSON/ 955484</b>							
	23-002986	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177846	250.00
<b>CHRISTOPHER FRENDAK/ 955446</b>							
	23-002970	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177826	400.00
	23-003109	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177893	500.00
<b>Total for CHRISTOPHER FRENDAK/ 955446</b>							<b>\$900.00</b>
<b>DANIEL CLANCY/ 955434</b>							
	23-003112	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177889	500.00
<b>DANIELLE MIRABAL/ 955492</b>							
	23-002882	20-001-100-890-03-0062-/ MP AUTISTIC CLASS MISC S		CF	#73544	177915	96.20
		20-001-100-890-03-0060-/ MP MD		CF	#73544 - 6/8/23	177915	384.80
<b>Total for DANIELLE MIRABAL/ 955492</b>							<b>\$481.00</b>
<b>DAVID MURPHY/ 955463</b>							
	23-002934	20-475-100-610-08-0001-/ HS AADA		CF	LTHS AADA SCHOLARSHIP	177840	200.00
	23-003001	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC.	177870	500.00
	23-003041	20-475-100-610-08-0039-/ HS MATH CLUB		CF	LTHS MATH CLUB SCHOLARSHIP	177879	75.00
	23-003122	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177904	500.00
<b>Total for DAVID MURPHY/ 955463</b>							<b>\$1,275.00</b>
<b>EDWARD FUSCIELLO/ 955498</b>							
	23-002948	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLAR.	177828	250.00
<b>ELIZABETH VITO/ 955476</b>							
	23-003034	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	CST SCHOLARSHIP	177852	300.00
<b>EMMA BURR/ 955431</b>							
	23-002966	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177811	400.00
<b>ERIN GAVIN/ 955448</b>							

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# Lacey Township Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/31/2023

for Batches 65,66 and Check Date is from 05/19/2023 to 06/12/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	23-002960	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	CENTRAL OFFICE SCHOLARSHIP	177829	400.00
	23-003118	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177895	500.00
				<b>Total for ERIN GAVIN/ 955448</b>			<b>\$900.00</b>
<b>ETHAN CROUCH/ 955485</b>							
	23-003039	20-475-100-610-08-0039-/ HS MATH CLUB		CF	LTHS MATH CLUB SCHOLARSHIP	177862	75.00
	23-002987	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177819	250.00
				<b>Total for ETHAN CROUCH/ 955485</b>			<b>\$325.00</b>
<b>FRANCESCA DELL'OLIO/ 955442</b>							
	23-002951	20-476-100-890-08-0055-/ HS KEARNY FED SCHOL.		CF	KEARNY FEDERAL SCHOLARSHIP	177864	1,000.00
	23-002961	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	CENTRAL OFFICE SCHOLARSHIP	177822	400.00
				<b>Total for FRANCESCA DELL'OLIO/ 955442</b>			<b>\$1,400.00</b>
<b>GAVIN SCHMIDT/ 955468</b>							
	23-002941	20-475-100-610-08-0023-/ HS FISHING CLUB		CF	TERRY STUART MEM FISHING CLUB	177845	500.00
	23-003033	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	CST SCHOLARSHIP	177872	300.00
				<b>Total for GAVIN SCHMIDT/ 955468</b>			<b>\$800.00</b>
<b>GENIEVEVE BIGGS/ 955430</b>							
	23-002972	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177856	400.00
	23-002984	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177810	500.00
				<b>Total for GENIEVEVE BIGGS/ 955430</b>			<b>\$900.00</b>
<b>GIANNA CHRISTINA/ 955433</b>							
	23-003006	20-475-100-610-02-0018-/ HS FOOTBALL CHEER		CF	FALL FOOTBALL CHEER	177857	200.00
	23-003009	20-475-100-610-02-0020-/ COMP CHEER		CF	COMP CHEER SCHOLARSHIP	177813	200.00
				<b>Total for GIANNA CHRISTINA/ 955433</b>			<b>\$400.00</b>
<b>HANNAH MILLER/ 955462</b>							
	23-003000	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC.	177839	500.00
<b>ISABELLA MEROLA/ 955460</b>							
	23-003119	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177903	500.00
<b>JAMES TOMREDLE/ 955471</b>							
	23-003003	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC.	177848	750.00
<b>JARED DANKO/ 955441</b>							
	23-002938	20-475-100-610-08-0056-/ HS SCHOOL STORE		CF	LTHS DECA SCHOLARSHIP	177863	300.00
	23-002943	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	OLD GUARD OF F.R. SCHOLARSHIP	177878	1,000.00
	23-002945	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLAR.	177881	200.00

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<b>Unposted Checks</b>							
	23-002962	20-476-100-890-08-0041-/ HS MS SCHOLARSHIP		CF	MIDDLE SCHOOL SCHOLARSHIP	177883	500.00
	23-003002	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC.	177884	750.00
	23-003038	20-475-100-610-08-0039-/ HS MATH CLUB		CF	LTHS MATH CLUB SCHOLARSHIP	177885	75.00
	23-002935	20-475-100-610-08-0001-/ HS AADA		CF	HS AADA SCHOLARSHIP	177821	200.00
<b>Total for JARED DANKO/ 955441</b>							<b>\$3,025.00</b>
<b>JEREMY HORN/ 955453</b>							
	23-003030	20-475-100-610-08-0067-/ HS WLTS/T.T.W.		CF	LTHS WLTS/TV-21 SCHOLARSHIP	177833	250.00
<b>JESSICA BENTLEY/ 955429</b>							
	23-003031	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	CST SCHOLARSHIP	177809	300.00
<b>JOHN SRAMATY/ 955501</b>							
	23-003101	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	LTHS SCHOLASTIC ATHLETE AWARD	177907	500.00
<b>JONATHAN COLLINS/ 955435</b>							
	23-002971	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177858	400.00
	23-003032	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	CST SCHOLARSHIP	177814	300.00
<b>Total for JONATHAN COLLINS/ 955435</b>							<b>\$700.00</b>
<b>KAYLA FRAZEE/ 955445</b>							
	23-003007	20-475-100-610-02-0020-/ COMP CHEER		CF	COMP CHEER SCHOLARSHIP	177825	200.00
<b>KEALY GLENN/ 955449</b>							
	23-002994	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ROLLING THUNDER SCHOLARSHIP	177830	1,500.00
	23-003040	20-475-100-610-08-0039-/ HS MATH CLUB		CF	LTHS MATH CLUB SCHOLARSHIP	177867	75.00
	23-003121	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177896	500.00
<b>Total for KEALY GLENN/ 955449</b>							<b>\$2,075.00</b>
<b>KIERA WIMBUSH/ 955480</b>							
	23-002998	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC.	177854	250.00
<b>KIERAN MCGOVERN/ 955459</b>							
	23-002999	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC.	177837	500.00
<b>KYLEI CONTI/ 955437</b>							
	23-002975	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177860	400.00
	23-003037	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	MAYOR NICK JULIANO SCHOLAR	177816	1,000.00
<b>Total for KYLEI CONTI/ 955437</b>							<b>\$1,400.00</b>
<b>LAUREN CZAPLINSKI/ 955440</b>							
	23-003120	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177891	500.00
	23-002968	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177820	400.00
<b>Total for LAUREN CZAPLINSKI/ 955440</b>							<b>\$900.00</b>

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# Lacey Township Board of Education

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<b>Unposted Checks</b>							
<b>LAUREN HAYNES/ 955499</b>							
	23-002950	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB	177832	250.00
<b>LILY HODGSON/ 955452</b>							
	23-003110	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177899	500.00
<b>LOGAN GROSS/ 955450</b>							
	23-003124	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177897	500.00
<b>MADALYN FRISCH/ 955447</b>							
	23-002955	20-476-100-890-08-0019-/ HS FACULTY SCHOLARSHIP		CF	LTHS FACULTY SCHOLARSHIP	177827	500.00
	23-002988	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177866	250.00
	23-003113	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177894	500.00
<b>Total for MADALYN FRISCH/ 955447</b>							<b>\$1,250.00</b>
<b>MADELYN JAMES/ 955454</b>							
	23-003005	20-475-100-610-02-0018-/ HS FOOTBALL CHEER		CF	LTHS FOOTBALL CHEER SCHOLAR.	177834	200.00
	23-003008	20-475-100-610-02-0020-/ COMP CHEER		CF	COMP CHEER SCHOLARSHIP	177868	200.00
<b>Total for MADELYN JAMES/ 955454</b>							<b>\$400.00</b>
<b>MADISON MACGILLIVRAY/ 955505</b>							
	23-003131	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	GUIDANCE & COUNSELING SCHOLARS	177902	350.00
<b>MARTIN TUOHY/ 955472</b>							
	23-002974	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177849	400.00
	23-003042	20-475-100-610-08-0039-/ HS MATH CLUB		CF	LTHS MATH CLUB SCHOLARSHIP	177873	75.00
<b>Total for MARTIN TUOHY/ 955472</b>							<b>\$475.00</b>
<b>MATTHEW COON/ 955438</b>							
	23-002964	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	MICHAEL R. MORREALE MEMORIAL	177817	500.00
<b>MEGAN COSTIGLIOLA/ 955439</b>							
	23-003035	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	TOM DORSO SCHOLARSHIPS	177861	300.00
	23-002996	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC.	177877	250.00
	23-003116	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177890	500.00
	23-002983	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177818	750.00
<b>Total for MEGAN COSTIGLIOLA/ 955439</b>							<b>\$1,800.00</b>
<b>NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325</b>							
	23-000677A	11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CP	NIM - NOV	177918	4,833.30
		11-000-100-562-11-0000-/ TUITION OTHER LEA SPEC		CF	NIM - DEC	177918	5,477.74
<b>Total for NEPTUNE TOWNSHIP BOARD OF EDUC/ 200325</b>							<b>\$10,311.04</b>

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Run on 06/09/2023 at 11:40:48 AM

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# Lacey Township Board of Education

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<b>Unposted Checks</b>							
<b>NICHOLAS LOCHA/ 955457</b>							
	23-002969	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177835	400.00
<b>NORA VALLES/ 955473</b>							
	23-002989	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177850	250.00
	23-003111	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177909	500.00
<b>Total for NORA VALLES/ 955473</b>							<b>\$750.00</b>
<b>PAIGE HAMMER/ 955451</b>							
	23-003126	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177898	500.00
<b>RILEY MAHAN/ 955458</b>							
	23-002944	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB SCHOLAR.	177836	200.00
	23-002995	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC.	177869	100.00
<b>Total for RILEY MAHAN/ 955458</b>							<b>\$300.00</b>
<b>ROBERT BAMERT/ 953941</b>							
	23-002940	20-476-100-890-08-0015-/ HS DOUGLAS CORDWELL SCHO		CF	HS DOUGLAS CORDWELL SCHO	177808	500.00
<b>ROBERT BAMERT/ 955428</b>							
	23-003142	20-476-100-890-08-0015-/ HS DOUGLAS CORDWELL SCHO		CF	DOUGLAS CORDWELL SCHOLARSHIP	177886	500.00
<b>RYAN LANGE/ 955456</b>							
	23-003114	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177901	500.00
<b>RYAN WEGRYN/ 955479</b>							
	23-002949	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB	177853	250.00
	23-003029	20-475-100-610-08-0067-/ HS WLTS/T.T.W.		CF	LTHS WLTS/TV-21 SCHOLARSHIP	177875	250.00
<b>Total for RYAN WEGRYN/ 955479</b>							<b>\$500.00</b>
<b>RYLAN MESSINA/ 955461</b>							
	23-002936	20-475-100-610-08-0001-/ HS AADA		CF	LTHS AADA SCHOLARSHIP	177838	200.00
<b>SAMANTHA SLOTA/ 955483</b>							
	23-002985	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177847	500.00
<b>SARAH ZIMMERMAN/ 955482</b>							
	23-003107	20-475-100-610-02-0060-/ HS SOFTBALL		CF	SOFTBALL SCHOLARSHIP	177914	200.00
<b>SEARCH DAY PROGRAM/ 951086</b>							
	23-000778	11-000-100-566-11-0000-/ TUITION PRIV SCH HAND		CP	#248002012023-FEB-MISSING CHK	177919	7,068.00
<b>SOFIA REID/ 955467</b>							
	23-002997	20-475-100-610-08-0058-/ HS SGA-STDT GOV'T ASSOC.		CF	LTHS SGA-STDT GOV'T ASSOC.	177844	250.00
	23-003125	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177906	500.00
<b>Total for SOFIA REID/ 955467</b>							<b>\$750.00</b>

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<b>Unposted Checks</b>							
<b>SOPHIA WOLFARTH/ 955481</b>							
	23-002947	20-475-100-610-08-0036-/ HS INTERACT CLUB		CF	LTHS INTERACT CLUB	177855	200.00
	23-003115	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177913	500.00
<b>Total for SOPHIA WOLFARTH/ 955481</b>							<b>\$700.00</b>
<b>SYDNE GLOVER/ 955486</b>							
	23-002990	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177831	150.00
<b>TYLER FERNANDEZ/ 955444</b>							
	23-002973	20-476-100-890-08-0042-/ MP SCHOLARSHIP		CF	MILL POND SCHOLARSHIP	177865	400.00
	23-003123	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177892	500.00
	23-002992	20-475-100-610-08-0047-/ HS NHS		CF	NATIONAL HONOR SOCIETY	177824	150.00
<b>Total for TYLER FERNANDEZ/ 955444</b>							<b>\$1,050.00</b>
<b>ZACHARY BREWER/ 955504</b>							
	23-003128	20-476-100-890-08-0054-/ HS SCHOLARSHIPS		CF	ELKS MVS SCHOLARSHIP	177887	500.00
<b>Total for Unposted Checks</b>							<b>\$64,230.04</b>

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# Lacey Township Board of Education

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05/31/2023

**Check Date is from 05/19/2023 to 06/12/2023**

*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 06/09/2023 at 11:42:31 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10		10				\$114,296.96	\$114,296.96
	10		11	\$2,114,138.14		\$2,153,126.75		\$4,267,264.89
	10		12	\$172,564.77				\$172,564.77
Fund 10		TOTAL		\$2,286,702.91		\$2,153,126.75	\$114,296.96	\$4,554,126.62
	20		20	\$148,867.02		\$59,044.47		\$207,911.49
	20		P2	\$172,582.93				\$172,582.93
Fund 20		TOTAL		\$321,449.95		\$59,044.47		\$380,494.42
	61		61	\$3,608.32		\$34,438.70		\$38,047.02
	90		90		\$308,286.40		\$1,011,356.41	\$1,319,642.81
GRAND		TOTAL		\$2,611,761.18	\$308,286.40	\$2,246,609.92	\$1,125,653.37	\$6,292,310.87

Chairman Finance Committee

Member Finance Committee

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