Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
038131 V	01/27/23	05/16/23	W110	UNITED SALES USA CORP		LOST IN MAIL			(15.30)
	340164	07/01/22		Family / Consumer Science Supp				($15.30)	
	11-190-100-610-004-02				12/13-615414	05/16/23	($15.30)		
038642 V	02/24/23	05/24/23	L428	PRO WORLD		LOST IN MAIL			(495.64)
	304866	01/05/23		consumable materials for JT2				($495.64)	
	11-212-100-610-212-50				1/25-2244438	05/24/23	($495.64)		
039404	05/05/23		4136	Amos; Thomas					153.00
	307083	04/18/23		Officials TC Baseball				$88.00	
	11-402-100-590-402-60				4/6- Baseball	04/28/23	$88.00		
	307155	04/19/23		Official TT Baseball				$65.00	
	11-402-100-590-402-20				4/11- Baseball	04/25/23	$65.00		
039405	05/05/23		G997	Angelozzi; Tracy					158.00
	307196	04/20/23		Officials TC Lacrosse				$158.00	
	11-402-100-590-402-60				4/17- Lacrosse	04/28/23	$158.00		
039406	05/05/23		L617	Arnold; Ray					88.00
	306926	04/06/23		OFFICIAL HH BASEBALL				$88.00	
	11-402-100-590-402-40				4/5- Baseball	04/21/23	$88.00		
039407	05/05/23		8119	AUGELLO; JOHN M.					88.00
	307088	04/18/23		Officials TC Baseball				$88.00	
	11-402-100-590-402-60				4/11- Baseball	04/28/23	$88.00		
039408	05/05/23		K702	Basile; Kevin					158.00
	307432	04/27/23		Officials TC Lacrosse				$158.00	
	11-402-100-590-402-60				4/25- Lacrosse	04/28/23	$158.00		
039409	05/05/23		H413	Bilinski; Justin					88.00
	307359	04/26/23		Official TT Baseball				$88.00	
	11-402-100-590-402-20				4/25- Baseball	04/28/23	$88.00		
039410	05/05/23		0381	BOWMAN; SHANNON					84.00
	307053	04/18/23		OFFICIAL HH SOFTBALL				$84.00	
	11-402-100-590-402-40				4/17- Softball	04/21/23	$84.00		
039411	05/05/23		M490	Bress; Kathleen					98.00
	307438	04/27/23		Officials TC Track				$98.00	
	11-402-100-590-402-60				4/26- Track	04/28/23	$98.00		
039412	05/05/23		0576	BROWN; MIKE					196.00
	307161	04/19/23		Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/12- Track	04/25/23	$98.00		
	307413	04/27/23		Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/26- Track	04/28/23	$98.00		
039413	05/05/23		6672	BURKE; MICHAEL J.					88.00
	307382	04/26/23		Officials TC Baseball				$88.00	
	11-402-100-590-402-60				4/25- Baseball	04/28/23	$88.00		
039414	05/05/23		G266	Carbonara; Dawn					98.00
	307234	04/20/23		Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/12- Track	04/25/23	$98.00		
039415	05/05/23		5987	CASEY; JAMES					64.00
	307192	04/20/23		Official TT Softball				$64.00	
	11-402-100-590-402-20				4/12- Softball	04/25/23	$64.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039416	05/05/23		D256	CATERINA; BRIAN				153.00
306796	04/03/23		OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				3/31- Baseball	04/20/23	$65.00	
307402	04/27/23		OFFICIAL HH BASEBALL				$88.00	
	11-402-100-590-402-40				4/26- Baseball	04/28/23	$88.00	
039417	05/05/23		Z759	Caton; Richard				98.00
307233	04/20/23		Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/12- Track	04/25/23	$98.00	
039418	05/05/23		7097	CECICK; RICH				64.00
307153	04/19/23		Official TT Softball				$64.00	
	11-402-100-590-402-20				4/11- Softball	04/25/23	$64.00	
039419	05/05/23		1719	CHECK; LEONARD				84.00
307207	04/20/23		Officials TC Softball				$84.00	
	11-402-100-590-402-60				4/19- Softball	04/28/23	$84.00	
039420	05/05/23		1958	COGAN; DAVE				93.00
307222	04/20/23		Official TT B Lacrosse				$93.00	
	11-402-100-590-402-20				4/18- Lacrosse	04/25/23	$93.00	
039421	05/05/23		5924	COHEN; BARRY				65.00
307013	04/17/23		OFFICIAL HH GLAX				$65.00	
	11-402-100-590-402-40				4/12- Lacrosse	04/20/23	$65.00	
039422	05/05/23		7706	COLBY; STEVEN M.				93.00
306837	04/04/23		OFFICIAL HH B LAX				$93.00	
	11-402-100-590-402-40				4/3- Lacrosse	04/20/23	$93.00	
039423	05/05/23		6352	Concannon; Thomas M				170.00
307201	04/20/23		Officials TC Track				$72.00	
	11-402-100-590-402-60				4/19- Track	04/28/23	$72.00	
307435	04/27/23		Official TC Track				$98.00	
	11-402-100-590-402-60				4/26- Track	04/28/23	$98.00	
039424	05/05/23		A043	Conlin; Robert				93.00
307149	04/19/23		Official TT B Lacrosse				$93.00	
	11-402-100-590-402-20				4/11- Lacrosse	04/25/23	$93.00	
039425	05/05/23		4663	COVELLO; NICK				98.00
307157	04/19/23		Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/12- Track	04/25/23	$98.00	
039426	05/05/23		R544	Covone; Gabriele				65.00
307186	04/20/23		Officials TC Baseball				$65.00	
	11-402-100-590-402-60				3/30- Baseball	04/28/23	$65.00	
039427	05/05/23		A337	Crowe; Dan				153.00
307181	04/20/23		OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				4/18- Baseball	04/25/23	$65.00	
307401	04/27/23		OFFICIAL HH BASEBALL				$88.00	
	11-402-100-590-402-40				4/26- Baseball	04/28/23	$88.00	
039428	05/05/23		2403	CURLEY, JR.; MATTHEW J.				218.00
307099	04/18/23		Officials TC Baseball				$65.00	
	11-402-100-590-402-60				4/11- Baseball	04/28/23	$65.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039428	05/05/23		2403	CURLEY, JR.; MATTHEW J.					218.00
	307124	04/19/23	Officials TC Baseball					$88.00	
	11-402-100-590-402-60				4/17- Baseball	04/28/23	$88.00		
	307384	04/26/23	Officials TC Baseball					$65.00	
	11-402-100-590-402-60				4/25- Baseball	04/28/23	$65.00		
039429	05/05/23		L792	Dalton; Michael					65.00
	307188	04/20/23	Official TT B Lacrosse					$65.00	
	11-402-100-590-402-20				4/12- Lacrosse	04/25/23	$65.00		
039430	05/05/23		H631	Deal; Dennis					98.00
	307422	04/27/23	Official TT B/G Track					$98.00	
	11-402-100-590-402-20				4/26- Track	04/28/23	$98.00		
039431	05/05/23		D681	DELUCCA; COLLEEN					128.00
	307003	04/17/23	OFFICIAL HH SOFTBALL					$64.00	
	11-402-100-590-402-40				4/11- Softball	04/20/23	$64.00		
	307094	04/18/23	Officials TC Softball					$64.00	
	11-402-100-590-402-60				4/10- Softball	04/28/23	$64.00		
039432	05/05/23		7765	DEVINE; ED					93.00
	307150	04/19/23	Official TT B Lacrosse					$93.00	
	11-402-100-590-402-20				4/11- Lacrosse	04/25/23	$93.00		
039433	05/05/23		6674	DIBIASE; DOMINIC					176.00
	307211	04/20/23	Official TT Baseball					$176.00	
	11-402-100-590-402-20				4/12, 4/17-Baseball	04/25/23	$176.00		
039434	05/05/23		8930	DICK; JOHN P.					84.00
	307009	04/17/23	OFFICIAL HH SOFTBALL					$84.00	
	11-402-100-590-402-40				4/13- Softball	04/20/23	$84.00		
039435	05/05/23		7606	DIDONATO; BONNIE					84.00
	307008	04/17/23	OFFICIAL HH SOFTBALL					$84.00	
	11-402-100-590-402-40				4/13- Softball	04/20/23	$84.00		
039436	05/05/23		V221	DiLoreto; James R					241.00
	306798	04/03/23	OFFICIAL HH VOLLEYBALL					$112.00	
	11-402-100-590-402-40				3/31- Volleyball	04/20/23	$112.00		
	307127	04/19/23	Officials TC Volleyball					$129.00	
	11-402-100-590-402-60				4/18- Volleyball	04/28/23	$129.00		
039437	05/05/23		4280	DONNELLY; JOSEPH					163.00
	307162	04/19/23	Official TT Boys Lacrosse					$65.00	
	11-402-100-590-402-20				4/23- Lacrosse	04/25/23	$65.00		
	307420	04/27/23	Official TT B/G Track					$98.00	
	11-402-100-590-402-20				4/26- Track	04/28/23	$98.00		
039438	05/05/23		F265	DuBan; David					186.00
	307343	04/25/23	Officials TC Lacrosse					$93.00	
	11-402-100-590-402-60				4/21- Lacrosse	04/28/23	$93.00		
	307380	04/26/23	Officials TC Lacrosse					$93.00	
	11-402-100-590-402-60				4/25- Lacrosse	04/28/23	$93.00		
039439	05/05/23		W555	Duble; Jon					88.00
	306838	04/04/23	OFFICIAL HH BASEBALL					$88.00	
	11-402-100-590-402-40				4/3- Baseball	04/20/23	$88.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039440	05/05/23		4490	EATON; ROBERT				72.00
307202	04/20/23			Officials TC Track			$72.00	
	11-402-100-590-402-60				4/19- Track	04/28/23	$72.00	
039441	05/05/23		G503	Edelman; Tyler				409.00
307011	04/17/23			OFFICIAL HH GLAX			$93.00	
	11-402-100-590-402-40				4/12- Lacrosse	04/20/23	$93.00	
307311	04/24/23			Official TT B Lacrosse			$158.00	
	11-402-100-590-402-20				4/21- Lacrosse	04/28/23	$158.00	
307327	04/25/23			OFFICIAL HH LAX			$158.00	
	11-402-100-590-402-40				4/24- Lacrosse	04/28/23	$158.00	
039442	05/05/23		M664	Fattori; Paul				65.00
307329	04/25/23			OFFICIAL HH BASEBALL			$65.00	
	11-402-100-590-402-40				3/31- Baseball	04/28/23	$65.00	
039443	05/05/23		Y093	Feliciano Jr; Javier				65.00
306929	04/06/23			OFFICIAL HH BASEBALL			$65.00	
	11-402-100-590-402-40				4/5- Baseball	04/20/23	$65.00	
039444	05/05/23		6203	GALLAGHER; JOHN				112.00
306797	04/03/23			OFFICIAL VOLLEYBALL			$112.00	
	11-402-100-590-402-40				3/31- Volleyball	04/20/23	$112.00	
039445	05/05/23		U795	GALLANTE; JOHN				176.00
307170	04/20/23			OFFICIAL HH BASEBALL			$88.00	
	11-402-100-590-402-40				4/19- Baseball	04/25/23	$88.00	
307354	04/26/23			OFFICIAL HH BASEBALL			$88.00	
	11-402-100-590-402-40				4/25- Baseball	04/28/23	$88.00	
039446	05/05/23		3888	GALLEN; JAMES				176.00
307084	04/18/23			Officials TC Baseball			$88.00	
	11-402-100-590-402-60				4/6- Baseball	04/28/23	$88.00	
307087	04/18/23			Officials TC Baseball			$88.00	
	11-402-100-590-402-60				4/11- Baseball	04/28/23	$88.00	
039447	05/05/23		T122	Gambone; Michael				264.00
307200	04/20/23			Official TT Baseball			$88.00	
	11-402-100-590-402-20				4/12- Baseball	04/25/23	$88.00	
307271	04/21/23			Official TT Baseball			$88.00	
	11-402-100-590-402-20				4/20- Baseball	04/28/23	$88.00	
307313	04/24/23			Official TT Baseball			$88.00	
	11-402-100-590-402-20				4/21- Baseball	04/28/23	$88.00	
039448	05/05/23		W044	Gatanis; Tim				65.00
307156	04/19/23			Official TT Baseball			$65.00	
	11-402-100-590-402-20				4/11- Baseball	04/25/23	$65.00	
039449	05/05/23		2380	GERIGITAN; JOHN				148.00
307091	04/18/23			Officials TC Softball			$64.00	
	11-402-100-590-402-60				4/13- Softball	04/28/23	$64.00	
307217	04/20/23			Official TT Softball			$84.00	
	11-402-100-590-402-20				4/14- Softball	04/25/23	$84.00	

Starting date 4/29/2023 **Ending date 5/26/2023**

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039450	05/05/23		5504	GILL; ROSALYN				316.00
307126	04/19/23			Officials TC Lacrosse			$158.00	
	11-402-100-590-402-60			4/17- Lacrosse	04/28/23	$158.00		
307268	04/21/23			Officials TC Lacrosse			$158.00	
	11-402-100-590-402-60			4/20- Lacrosse	04/28/23	$158.00		
039451	05/05/23		4554	GILLESPIE; KEN				129.00
307255	04/21/23			OFFICIAL HH VOLLEYBALL			$129.00	
	11-402-100-590-402-40			4/20- Volleyball	04/28/23	$129.00		
039452	05/05/23		3139	GINESI; ANTHONY				218.00
307097	04/18/23			Officials TC Baseball			$65.00	
	11-402-100-590-402-60			4/8- Baseball	04/28/23	$65.00		
307198	04/20/23			Official TT Baseball			$153.00	
	11-402-100-590-402-20			4/12, 4/17-Baseball	04/25/23	$153.00		
039453	05/05/23		3248	GIOVINAZZI; RICHARD				84.00
307216	04/20/23			Official TT Softball			$84.00	
	11-402-100-590-402-20			4/14- Softball	04/25/23	$84.00		
039454	05/05/23		W463	Glazer; Richard				260.00
306844	04/04/23			OFFICIAL HH BASEBALL			$65.00	
	11-402-100-590-402-40			4/3- Baseball	04/20/23	$65.00		
307171	04/20/23			OFFICIAL HH BASEBALL			$65.00	
	11-402-100-590-402-40			4/19- Baseball	04/25/23	$65.00		
307353	04/26/23			OFFICIAL HH BASEBALL			$65.00	
	11-402-100-590-402-40			4/25- Baseball	04/28/23	$65.00		
307404	04/27/23			OFFICIAL HH BASEBALL			$65.00	
	11-402-100-590-402-40			4/26- Baseball	04/28/23	$65.00		
039455	05/05/23		P529	Goss; Michael				340.00
307004	04/17/23			OFFICIAL HH SOFTBALL			$64.00	
	11-402-100-590-402-40			4/11- Softball	04/20/23	$64.00		
307006	04/17/23			OFFICIAL HH SOFTBALL			$84.00	
	11-402-100-590-402-40			4/13- Softball	04/20/23	$84.00		
307081	04/18/23			Official TC Softball			$64.00	
	11-402-100-590-402-60			4/4- Softball	04/28/23	$64.00		
307092	04/18/23			Officials TC Softball			$64.00	
	11-402-100-590-402-60			4/10- Softball	04/28/23	$64.00		
307321	04/24/23			Official TT Softball			$64.00	
	11-402-100-590-402-20			4/11- Softball	04/28/23	$64.00		
039456	05/05/23		P988	Grimes; Timothy				129.00
307213	04/20/23			Official TT B Volleyball			$129.00	
	11-402-100-590-402-20			4/14- Volleyball	04/25/23	$129.00		
039457	05/05/23		N731	Gustafson; Roy				64.00
307231	04/20/23			Official TT Softball			$64.00	
	11-402-100-590-402-20			4/19- Softball	04/25/23	$64.00		
039458	05/05/23		6126	HARRINGTON; JOSEPH				168.00
307005	04/17/23			OFFICIAL HH SOFTBALL			$84.00	
	11-402-100-590-402-40			4/11- Softball	04/20/23	$84.00		
307242	04/20/23			Officials TC Softball			$84.00	
	11-402-100-590-402-60			4/3- Softball	04/28/23	$84.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039459	05/05/23		0732	HERSHEY; TIM					88.00
	307218	04/20/23	Official TT Baseball					$88.00	
	11-402-100-590-402-20				4/17- Baseball	04/25/23	$88.00		
039460	05/05/23		1817	HIGGINS; PAMELA					158.00
	307085	04/18/23	Officials TC Lacrosse					$158.00	
	11-402-100-590-402-60				4/6- Lacrosse	04/28/23	$158.00		
039461	05/05/23		V286	Hourahan; Neil					65.00
	307400	04/27/23	OFFICIAL HH BASEBALL					$65.00	
	11-402-100-590-402-40				4/25- Baseball	04/28/23	$65.00		
039462	05/05/23		R156	Hughes;Craig					65.00
	307079	04/18/23	Officials TC Baseball					$65.00	
	11-402-100-590-402-60				4/4- Baseball	04/28/23	$65.00		
039463	05/05/23		2355	HUNTER; KATHLEEN					111.00
	307409	04/27/23	Official TT B/G Track					$111.00	
	11-402-100-590-402-20				4/26- Track	04/28/23	$111.00		
039464	05/05/23		Y433	Hyman; Jeff					88.00
	307312	04/24/23	Official TT Baseball					$88.00	
	11-402-100-590-402-20				4/21- Baseball	04/28/23	$88.00		
039465	05/05/23		X785	Ireland; Joseph					153.00
	307123	04/19/23	Officials TC Baseball					$88.00	
	11-402-100-590-402-60				4/17- Baseball	04/28/23	$88.00		
	307199	04/20/23	Official TT Baseball					$65.00	
	11-402-100-590-402-20				4/12- Baseball	04/25/23	$65.00		
039466	05/05/23		E962	Irons; Wayne					93.00
	306836	04/04/23	OFFICIAL HH B LAX					$93.00	
	11-402-100-590-402-40				4/3- Lacrosse	04/20/23	$93.00		
039467	05/05/23		K392	Jackson; John					88.00
	307314	04/24/23	Official TT Baseball					$88.00	
	11-402-100-590-402-20				4/21- Baseball	04/28/23	$88.00		
039468	05/05/23		8855	JERAULD; DENNIS					176.00
	307130	04/19/23	Officials TC Baseball					$88.00	
	11-402-100-590-402-60				4/18- Baseball	04/28/23	$88.00		
	307270	04/21/23	Official TT Baseball					$88.00	
	11-402-100-590-402-20				4/20- Baseball	04/28/23	$88.00		
039469	05/05/23		0457	JONES; KEVIN S.					130.00
	306928	04/06/23	OFFICIAL HH BASEBALL					$65.00	
	11-402-100-590-402-40				4/5- Baseball	04/21/23	$65.00		
	307403	04/27/23	OFFICIAL HH BASEBALL					$65.00	
	11-402-100-590-402-40				4/26- Baseball	04/28/23	$65.00		
039470	05/05/23		5760	JUNIKKA; ED					98.00
	307158	04/19/23	Official TT B/G Track					$98.00	
	11-402-100-590-402-20				4/23- Track	04/25/23	$98.00		
039471	05/05/23		K477	Kellogg; Kristin					111.00
	307237	04/20/23	Official TT B/G Track					$111.00	
	11-402-100-590-402-20				4/12- Track	04/25/23	$111.00		

Starting date 4/29/2023	Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039472	05/05/23		0256	KINKLE; DAN				316.00
	307086	04/18/23	Officials TC Lacrosse				$158.00	
	11-402-100-590-402-60				4/6- Lacrosse	04/28/23	$158.00	
	307328	04/25/23	OFFICIAL HH LAX				$158.00	
	11-402-100-590-402-40				4/24- Lacrosse	04/28/23	$158.00	
039473	05/05/23		B150	Kraemer; Brian				98.00
	307410	04/27/23	Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/26- Track	04/28/23	$98.00	
039474	05/05/23		D510	Kraemer; Donna				129.00
	307407	04/27/23	Official TT B Volleyball				$129.00	
	11-402-100-590-402-20				4/26- Volleyball	04/28/23	$129.00	
039475	05/05/23		V869	Larro; Peaches				130.00
	307179	04/20/23	OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				3/31- Baseball	04/25/23	$65.00	
	307180	04/20/23	OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				4/18- Baseball	04/25/23	$65.00	
039476	05/05/23		C049	LAUX; KATHLEEN				158.00
	306800	04/03/23	OFFICIAL HH LAX				$158.00	
	11-402-100-590-402-40				3/31- Lacrosse	04/20/23	$158.00	
039477	05/05/23		0031	LEDWELL; ANTONIOUS				186.00
	307052	04/18/23	OFFICIAL HH BLAX				$93.00	
	11-402-100-590-402-40				4/17- Lacrosse	04/20/23	$93.00	
	307090	04/18/23	Officials TC Lacrosse				$93.00	
	11-402-100-590-402-60				4/14- Lacrosse	04/28/23	$93.00	
039478	05/05/23		Q609	Lozzi; Chris				88.00
	306927	04/06/23	OFFICIAL HH BASEBALL				$88.00	
	11-402-100-590-402-40				4/5- Baseball	04/21/23	$88.00	
039479	05/05/23		L688	Lukach; Peter				129.00
	306841	04/04/23	OFFICIAL HH VOLLEYBALL				$129.00	
	11-402-100-590-402-40				4/3- Volleyball	04/20/23	$129.00	
039480	05/05/23		B781	Mannino; Bob				84.00
	307406	04/27/23	Official TT Softball				$84.00	
	11-402-100-590-402-20				4/19- Softball	04/28/23	$84.00	
039481	05/05/23		4336	MARTELL; FLOYD				213.00
	307208	04/20/23	Officials TC Softball				$84.00	
	11-402-100-590-402-60				4/19- Softball	04/28/23	$84.00	
	307257	04/21/23	OFFICIAL HH VOLLEYBALL				$129.00	
	11-402-100-590-402-40				4/20- Volleyball	04/28/23	$129.00	
039482	05/05/23		1959	MARTELLO; DONNA M.				72.00
	307204	04/20/23	Officials TC Track				$72.00	
	11-402-100-590-402-60				4/19- Track	04/28/23	$72.00	
039483	05/05/23		H274	McBrearty; Richard				387.00
	306840	04/04/23	OFFICIAL HH VOLLEYBALL				$129.00	
	11-402-100-590-402-40				4/3- Volleyball	04/20/23	$129.00	
	307221	04/20/23	Official TT B Volleyball				$258.00	
	11-402-100-590-402-20				4/17,19- Volleyball	04/25/23	$258.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039484	05/05/23		F205	McGrath; John				148.00
307055	04/18/23		OFFICIAL HH SOFTBALL				$84.00	
	11-402-100-590-402-40				4/17- Softball	04/25/23	$84.00	
307206	04/20/23		Officials TC Softball				$64.00	
	11-402-100-590-402-60				4/19- Softball	04/28/23	$64.00	
039485	05/05/23		K234	MERCADO, JR; ISMAEL				98.00
307433	04/27/23		Officials TC Track				$98.00	
	11-402-100-590-402-60				4/26- Track	04/28/23	$98.00	
039486	05/05/23		C317	Milanese; Kenny				65.00
307163	04/19/23		Official TT Baseball				$65.00	
	11-402-100-590-402-20				4/12- Baseball	04/25/23	$65.00	
039487	05/05/23		3357	MINKIEWICZ; VICTOR				88.00
307232	04/20/23		Official TT Baseball				$88.00	
	11-402-100-590-402-20				4/19- Baseball	04/25/23	$88.00	
039488	05/05/23		B172	Mohan; Patrick				196.00
307160	04/19/23		Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/12- Track	04/25/23	$98.00	
307434	04/27/23		Officials TC Track				$98.00	
	11-402-100-590-402-60				4/26- Track	04/28/23	$98.00	
039489	05/05/23		C239	Mohr; Miriam				158.00
307146	04/19/23		Official TT G Lacrosse				$158.00	
	11-402-100-590-402-20				4/10- Lacrosse	04/25/23	$158.00	
039490	05/05/23		I106	MORRISON, JR; JAMES				232.00
307151	04/19/23		Official TT				$148.00	
	11-402-100-590-402-20				4/11- Softball	04/25/23	$148.00	
307230	04/20/23		Official TT Softball				$84.00	
	11-402-100-590-402-20				4/19- Softball	04/25/23	$84.00	
039491	05/05/23		Y959	Motto; Michael				186.00
307051	04/18/23		OFFICIAL HH BLAX				$93.00	
	11-402-100-590-402-40				4/17- Lacrosse	04/20/23	$93.00	
307089	04/18/23		Officials TC Lacrosse				$93.00	
	11-402-100-590-402-60				4/14- Lacrosse	04/28/23	$93.00	
039492	05/05/23		B315	Murray; John				64.00
307205	04/20/23		Officials TC Softball				$64.00	
	11-402-100-590-402-60				4/19- Softball	04/28/23	$64.00	
039493	05/05/23		M438	MURRAY; JOHN				128.00
307154	04/19/23		Official TT Softball				$128.00	
	11-402-100-590-402-20				4/11- Softball	04/25/23	$128.00	
039494	05/05/23		R759	Napolsky; Michael				129.00
307108	04/19/23		OFFICIAL HH VOLLEYBALL				$129.00	
	11-402-100-590-402-40				4/18- Volleyball	04/25/23	$129.00	
039495	05/05/23		8731	NATHAN; DARA				632.00
306799	04/03/23		OFFICIAL HH LAX				$158.00	
	11-402-100-590-402-40				3/31- Lacrosse	04/20/23	$158.00	
307215	04/20/23		Official TT G Lacrosse				$158.00	
	11-402-100-590-402-20				4/14- Lacrosse	04/25/23	$158.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039495	05/05/23		8731	NATHAN; DARA					632.00
	307267	04/21/23		Officials TC Lacrosse				$158.00	
	11-402-100-590-402-60				4/20- Lacrosse	04/28/23	$158.00		
	307310	04/24/23		Official TT B Lacrosse				$158.00	
	11-402-100-590-402-20				4/21- Lacrosse	04/28/23	$158.00		
039496	05/05/23		7164	PETROZZA; DEBORAH					84.00
	307095	04/18/23		Officials TC Softball				$84.00	
	11-402-100-590-402-60				4/10- Softball	04/28/23	$84.00		
039497	05/05/23		R090	Pinkard; John					98.00
	307423	04/27/23		Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/26- Track	04/28/23	$98.00		
039498	05/05/23		H635	Polis; Edward					84.00
	307023	04/17/23		OFFICIAL HH SOFTBALL				$84.00	
	11-402-100-590-402-40				4/11- Softball	04/20/23	$84.00		
039499	05/05/23		4566	QUINN; JOSEPH					65.00
	307122	04/19/23		Officials TC Baseball				$65.00	
	11-402-100-590-402-60				4/11- Baseball	04/28/23	$65.00		
039500	05/05/23		A313	Ready; Robert					65.00
	306875	04/05/23		OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				3/31- Baseball	04/21/23	$65.00		
039501	05/05/23		2383	REISS; DAVID					258.00
	307219	04/20/23		Official TT B Volleyball				$258.00	
	11-402-100-590-402-20				4/17,19- Volleyball	04/25/23	$258.00		
039502	05/05/23		0368	RESENLY; MICHAEL					98.00
	307412	04/27/23		Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/26- Track	04/28/23	$98.00		
039503	05/05/23		A463	RICCI; RALPH					88.00
	307357	04/26/23		Official TT Baseball				$88.00	
	11-402-100-590-402-20				4/25- Baseball	04/28/23	$88.00		
039504	05/05/23		0604	RICCIARDI; MICHAEL A.					252.00
	307054	04/18/23		OFFICIAL HH SOFTBALL				$84.00	
	11-402-100-590-402-40				4/17- Softball	04/21/23	$84.00		
	307096	04/18/23		Officials TC Softball				$84.00	
	11-402-100-590-402-60				4/10- Softball	04/28/23	$84.00		
	307241	04/20/23		Officials TC Softball				$84.00	
	11-402-100-590-402-60				4/3- Softball	04/28/23	$84.00		
039505	05/05/23		L010	Robledo; Lee					65.00
	307342	04/25/23		Officials TC Lacrosse				$65.00	
	11-402-100-590-402-60				4/21- Lacrosse	04/28/23	$65.00		
039506	05/05/23		P747	Romanchak; Volodymyr					64.00
	307227	04/20/23		Official TT Softball				$64.00	
	11-402-100-590-402-20				4/19- Softball	04/25/23	$64.00		
039507	05/05/23		7130	ROSBERT; LINDA					170.00
	307203	04/20/23		Officials TC TRack				$72.00	
	11-402-100-590-402-60				4/19- Track	04/28/23	$72.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039507	05/05/23		7130	ROSBERT; LINDA					170.00
307440	04/27/23			Officials TC Track				$98.00	
	11-402-100-590-402-60				4/26- Track	04/28/23	$98.00		
039508	05/05/23		E577	ROWAN; MARK					88.00
307172	04/20/23			OFFICIAL HH BASEBALL				$88.00	
	11-402-100-590-402-40				4/19- Baseball	04/25/23	$88.00		
039509	05/05/23		0399	SANTANELLO; MICHAEL					88.00
307383	04/26/23			Officials TC Baseball				$88.00	
	11-402-100-590-402-60				4/25- Baseball	04/28/23	$88.00		
039510	05/05/23		W654	Schuler; Robert					98.00
307236	04/20/23			Office TT B/G Track				$98.00	
	11-402-100-590-402-20				4/12- Track	04/28/23	$98.00		
039511	05/05/23		M036	Schwartz; Robin					158.00
307010	04/17/23			OFFICIAL HH GLAX				$158.00	
	11-402-100-590-402-40				4/12- Lacrosse	04/20/23	$158.00		
039512	05/05/23		A044	Schwarz; Larry					65.00
306839	04/04/23			OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				4/3- Baseball	04/20/23	$65.00		
039513	05/05/23		D221	Scragg; Scott					129.00
307109	04/19/23			OFFICIAL HH VOLLEYBALL				$129.00	
	11-402-100-590-402-40				4/18- Volleyball	04/25/23	$129.00		
039514	05/05/23		Q437	SHEEHAN; BRIAN					98.00
307411	04/27/23			Official TT B/G Track				$98.00	
	11-402-100-590-402-20				4/26- Track	04/28/23	$98.00		
039515	05/05/23		0715	SHEPPARD; ARTHUR J.					158.00
307341	04/25/23			Officials TC Lax				$158.00	
	11-402-100-590-402-60				4/24- Lacrosse	04/28/23	$158.00		
039516	05/05/23		P164	Smith; Jason					65.00
307345	04/25/23			Officials TC Lacrosse				$65.00	
	11-402-100-590-402-60				4/21- Lacrosse	04/28/23	$65.00		
039517	05/05/23		J271	STIELAU; MEGAN					158.00
307147	04/19/23			Official TT G Lacrosse				$158.00	
	11-402-100-590-402-20				4/10- Lacrosse	04/25/23	$158.00		
039518	05/05/23		J242	Stone; Art					88.00
307098	04/18/23			Officials TC Baseball				$88.00	
	11-402-100-590-402-60				4/8- Baseball	04/28/23	$88.00		
039519	05/05/23		K919	Tiernan; Megan					158.00
307379	04/26/23			Officials TC Lacrosse				$158.00	
	11-402-100-590-402-60				4/24- Lacrosse	04/28/23	$158.00		
039520	05/05/23		B870	Tocarchick; David					88.00
307195	04/20/23			Official TC Baseball				$88.00	
	11-402-100-590-402-60				4/8- Baseball	04/28/23	$88.00		
039521	05/05/23		B877	Torres; Victor					65.00
307173	04/20/23			OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				4/19- Baseball	04/25/23	$65.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039522	**05/05/23**		**A267**	**Tsigounis;John**				**93.00**
307223	04/20/23		Official TT B Lacrosse				$93.00	
11-402-100-590-402-20				4/18- Lacrosse	04/25/23	$93.00		
039523	**05/05/23**		**1207**	**VALENTINE; PERCY**				**93.00**
307344	04/25/23		Officials TC Lacrosse				$93.00	
11-402-100-590-402-60				4/21- Lacrosse	04/28/23	$93.00		
039524	**05/05/23**		**B402**	**Wachter; Jeanne**				**258.00**
307212	04/20/23		Official TT B Volleyball				$129.00	
11-402-100-590-402-20				4/14- Volleyball	04/25/23	$129.00		
307408	04/27/23		Official TT B Volleyball				$129.00	
11-402-100-590-402-20				4/26- Volleyball	04/28/23	$129.00		
039525	**05/05/23**		**C068**	**Walsh; Michael**				**88.00**
307398	04/27/23		Official TT Baseball				$88.00	
11-402-100-590-402-20				4/25- Baseball	04/28/23	$88.00		
039526	**05/05/23**		**3736**	**WEBER; VIRGINIA**				**158.00**
307214	04/20/23		Official TT G Lacrosse				$158.00	
11-402-100-590-402-20				4/14- Lacrosse	04/25/23	$158.00		
039527	**05/05/23**		**0344**	**WILGUS; JERRY**				**88.00**
307355	04/26/23		OFFICIAL HH BASEBALL				$88.00	
11-402-100-590-402-40				4/25- Baseball	04/28/23	$88.00		
039528	**05/05/23**		**2337**	**WILLIAMS; JAMES**				**84.00**
307152	04/19/23		Official TT Softball				$84.00	
11-402-100-590-402-20				4/11- Softball	04/25/23	$84.00		
039529	**05/05/23**		**H105**	**Williams; Lonnie**				**65.00**
307184	04/20/23		Official TT Baseball				$65.00	
11-402-100-590-402-20				4/12- Baseball	04/25/23	$65.00		
039530	**05/05/23**		**1557**	**WILLIAMS; RUSSELL**				**191.00**
307197	04/20/23		Officials TC Track				$80.00	
11-402-100-590-402-60				4/19- Track	04/28/23	$80.00		
307441	04/27/23		Officials TC Track				$111.00	
11-402-100-590-402-60				4/26- Track	04/28/23	$111.00		
039531	**05/05/23**		**3715**	**YOUNG, SR; JAMES**				**98.00**
307159	04/19/23		Official TT B/G Track				$98.00	
11-402-100-590-402-20				4/12- Track	04/25/23	$98.00		
039532	**05/02/23**		**I811**	**Boomerang USA Inc**				**90.00**
307103	04/19/23		Maintenance HH Slides				$90.00	
11-000-261-610-000-40				31481	05/02/23	$90.00		
039533	**05/02/23**		**P755**	**Marine Lumbar and Piling LLC**				**291.74**
307387	04/26/23		Maintenance HH				$291.74	
11-000-261-610-000-40				27183	05/02/23	$291.74		
039534	**05/02/23**		**P221**	**UNITED STATES POSTAL SERVICE**				**3,000.00**
306790	04/03/23		TC-Postage Refill				$3,000.00	
11-000-230-530-000-60				Postage	05/02/23	$3,000.00		
039536	**05/05/23**		**T385**	**BRADLEY SCIOCCHETTI INC**				**15,097.75**
107341	06/30/21		Timber Creek HVC Controls				$15,097.75	
12-000-400-450-000-60				2/23- App10 13644	05/02/23	$15,097.75		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment		Check amount
039537	05/05/23		Z733	HARRING FIRE PROTECTION LLC			5,260.00
	304923	01/09/23	Maintenance TC			$5,260.00	
	11-000-261-420-000-60			2/20/23- I8107	05/05/23	$5,260.00	
039538 V	05/05/23	05/05/23		00.0 $ Multi Stub Void	#039539 Stub		
	- - - - -						
039539	05/05/23		F306	INSPIRA HEALTH NETWORK URGENT CARE PC			1,265.00
	306009	02/24/23	THS-Testing			$160.00	
	11-403-100-390-403-20			2/24- 379893	05/04/23	$55.00	
	11-403-100-390-403-20			2/24- 379910	05/04/23	$105.00	
	306997	04/17/23	TC-Drug Testing			$1,055.00	
	11-403-100-390-403-60			2/21- 379631	05/04/23	$25.00	
	11-403-100-390-403-60			3/21- 382067	05/04/23	$105.00	
	11-403-100-390-403-60			3/30- 382746	05/04/23	$105.00	
	11-403-100-390-403-60			3/31- 382929	05/04/23	$105.00	
	11-403-100-390-403-60			2/15- 379235	05/04/23	$105.00	
	11-403-100-390-403-60			3/20- 381849	05/04/23	$105.00	
	11-403-100-390-403-60			1/17- 379202	05/04/23	$60.00	
	11-403-100-390-403-60			2/25- 380054	05/04/23	$105.00	
	11-403-100-390-403-60			3/27- 382510	05/04/23	$105.00	
	11-403-100-390-403-60			3/30- 382747	05/04/23	$25.00	
	11-403-100-390-403-60			3/28- 382563	05/04/23	$105.00	
	11-403-100-390-403-60			2/27- 380066	05/04/23	$105.00	
	307015	04/17/23	REF PO 306009 (Increase)			$50.00	
	11-403-100-390-403-20			2/24- 379893	05/04/23	$50.00	
039540	05/05/23		E180	MARKSMEN LANDSCAPING LLC			6,900.00
	300595	07/01/22	Grounds HH TC TT Lawn Service			$6,900.00	
	11-000-263-300-000-20			4/28/23- 23906	05/02/23	$2,300.00	
	11-000-263-300-000-40			4/28/23- 23906	05/02/23	$2,300.00	
	11-000-263-300-000-60			4/28/23- 23906	05/02/23	$2,300.00	
039541	05/05/23		1042	REPUBLIC SERVICES OF NJ INC			5,165.53
	300740	07/05/22	Custodial Dumpsters 22-23			$5,165.53	
	11-000-262-420-000-20			4/20- 06280009702	05/02/23	$1,713.82	
	11-000-262-420-000-40			4/20- 06280009702	05/02/23	$1,813.90	
	11-000-262-420-000-60			4/20- 06280009702	05/02/23	$1,637.81	
039542	05/05/23		1918	SHEPPARD; MELISSA			445.05
	307038	04/17/23	Career Day Supplies			$445.05	
	11-401-100-600-401-20			Reim Career Day	05/02/23	$445.05	
039543	05/05/23		4954	TRI-COUNTY TERMITE & PEST CONTROL			353.32
	300484	07/01/22	Maintenance HH TC TT			$353.32	
	11-000-262-300-000-20			4/30- 797850	05/02/23	$86.66	
	11-000-262-300-000-40			4/30- 796545	05/02/23	$60.00	
	11-000-262-300-000-40			4/30- 797851	05/02/23	$60.00	
	11-000-262-300-000-40			4/30- 797852	05/02/23	$60.00	
	11-000-262-300-000-60			4/30- 797853	05/02/23	$86.66	
039544	05/05/23		0388	Wade Long Wood LLC			14,576.00
	300490	07/01/22	Professional Legal Services			$14,576.00	
	11-000-230-331-000-01			March 2023- 31605	05/03/23	$4,800.00	
	11-000-230-331-000-01			Feb 2023- 31542	05/03/23	$4,944.00	

Starting date 4/29/2023 **Ending date 5/26/2023**

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039544	**05/05/23**		**0388**	**Wade Long Wood LLC**				**14,576.00**
300490	07/01/22		Professional Legal Services				$14,576.00	
	11-000-230-331-000-01				April 2023- 31623	05/03/23	$4,832.00	
039545	**05/05/23**		**X658**	**WEX HEALTH INC**				**80.61**
304038	11/16/22		Admin Expenses Benefits				$80.61	
	11-000-291-290-000-05				5/1/23- 65903	05/02/23	$80.61	
039546	**05/05/23**		**1450**	**XTEL COMMUNICATIONS INC**				**4,805.06**
307132	04/19/23		Communications Bill				$4,805.06	
	11-000-230-530-000-05				4/1/23- 230901387	05/04/23	$4,805.06	
039547	**05/05/23**		**4019**	**YALE SCHOOL INC.**				**17,857.50**
300227	04/21/23		Tuition				$10,372.50	
	11-000-100-566-560-50				7/1/22- CH/ESY22 03	05/02/23	$10,372.50	
300228	04/21/23		1:1 Aide				$7,485.00	
	11-000-100-566-560-50				7/1/22- CH/ESY22 03	05/02/23	$7,485.00	
039548	**05/05/23**		**S028**	**BRADLEY JR; WILLIAM P**				**268.00**
307070	04/18/23		TT B Volleyball Assignor Fees				$134.00	
	11-402-100-590-402-20				ASSIGNOR FEE	05/04/23	$134.00	
307078	04/18/23		TC Volleyball				$134.00	
	11-402-100-590-402-60				Assignor Fee	05/04/23	$134.00	
039549	**05/05/23**		**3604**	**BUREAU OF EDUCATION & RESEARCH INC**				**279.00**
306792	04/03/23		Professional Development				$279.00	
	11-000-221-580-100-02				4/5-5127827	05/04/23	$279.00	
039550	**05/05/23**		**0992**	**CAFFREY; JESSICA**				**236.32**
307119	04/19/23		Mileage Reimbursement				$236.32	
	11-190-100-580-300-02				MILEAGE 12/22-3/23	05/04/23	$236.32	
039551	**05/05/23**		**0527**	**CHEROKEE HIGH SCHOOL**				**50.00**
307072	04/18/23		TC Boys Track				$50.00	
	11-402-100-800-402-60				ENTRY FEE	05/04/23	$50.00	
039552	**05/05/23**		**8035**	**DEPTFORD TOWNSHIP BOE**				**350.00**
306998	04/17/23		TT B Track Fees				$350.00	
	11-402-100-800-402-20				ENTRY FEE	05/04/23	$350.00	
039553	**05/05/23**		**1164**	**FRONTLINE TECHNOLOGIES LLC**				**695.00**
307394	04/27/23		Professional Development				$695.00	
	11-190-100-610-000-03				REGISTRATION	05/04/23	$695.00	
039554	**05/05/23**		**3714**	**GRAMBLE; JENNIFER**				**36.81**
305200	01/20/23		Reimbursement for Travel				$36.81	
	11-000-221-580-300-02				MILEAGE	05/04/23	$36.81	
039555	**05/05/23**		**4937**	**HILLYARD, INC.**				**2,966.09**
305909	02/21/23		Custodial HH Supplies				$2,966.09	
	11-000-262-610-000-40				3/2-604043452	05/05/23	$916.89	
	11-000-262-610-000-40				2/23-605036379	05/05/23	$2,049.20	
039556	**05/05/23**		**7777**	**LENAPE REGIONAL HIGH SCHOOL DISTRICT**				**204.00**
307082	04/18/23		TT Boys Track Fees				$204.00	
	11-402-100-800-402-20				ENTRY FEE	05/04/23	$204.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039557	05/05/23		H529	Moorestown Township Board of Education				345.00
307033	04/17/23			TT B Track Fees			$345.00	
	11-402-100-800-402-20				4/19-1447821	05/04/23	$345.00	
039558	05/05/23		6398	NORDONE; SUZANNE				278.25
306992	04/17/23			TC-Reimbursement			$278.25	
	11-190-100-610-000-60				Reim Honor Cords	05/05/23	$278.25	
039559	05/05/23		L390	NUSE; ROBERT				158.00
307021	04/17/23			TT B Lacrosse Assignor Fee			$158.00	
	11-402-100-590-402-20				ASSIGNOR FEE	05/04/23	$158.00	
039560	05/05/23		Q248	Pure Lighting Company				21.00
340670	08/22/22			Audio Visual Supplies			$21.00	
	11-000-222-600-000-02				9/14-1473	05/04/23	$21.00	
039561	05/05/23		0366	SCHOOL HEALTH CORPORATION				3,047.01
340461	07/01/22			Health and Trainer Supplies			$3,047.01	
	11-402-100-600-402-20				11/3-4080354.05	05/04/23	$24.65	
	11-402-100-600-402-20				7/8-4080354.00	05/04/23	$1,741.12	
	11-402-100-600-402-20				9/16-4080354.04	05/04/23	$640.00	
	11-402-100-600-402-20				7/11-4080354.02	05/04/23	$275.87	
	11-402-100-600-402-20				8/25-4080354.01	05/04/23	$308.68	
	11-402-100-600-402-20				9/22-4080354.03	05/04/23	$56.69	
039562	05/05/23		0641	SCHOOL SPECIALTY LLC				11,015.06
340134	07/01/22			Fine Art Supplies			$385.82	
	11-190-100-610-004-02				9/8-208130870583	05/04/23	$170.00	
	11-190-100-610-004-02				9/6-308104090432	05/04/23	$215.82	
340299	07/01/22			Science Supplies			$35.26	
	11-190-100-610-002-02				8/4-208130525012	05/04/23	$35.26	
340306	07/01/22			Science Supplies			$530.03	
	11-190-100-610-002-02				9/5-308104087891	05/04/23	$479.91	
	11-190-100-610-002-02				1/13-208131717440	05/04/23	$50.12	
340317	07/01/22			Science Supplies			$159.92	
	11-190-100-610-002-02				8/3-20813000014	05/04/23	$159.92	
340517	07/14/22			General Classroom Supplies			$9,904.03	
	11-190-100-610-000-20				10/28-208131332504	05/04/23	$67.00	
	11-190-100-610-000-20				9/5-308104088298	05/04/23	$9,837.03	
039563	05/05/23		6536	SHELLY; GAIL				60.77
307120	04/19/23			Mileage Reimbursement			$60.77	
	11-190-100-580-300-02				MILEAGE 12/22-3/23	05/04/23	$60.77	
039564	05/05/23		A272	Sportsmans				70.50
340567	07/14/22			Athletic Supplies			$70.50	
	11-402-100-600-402-60				2/9-79621	05/04/23	$70.50	
039565	05/05/23		0222	STAPLES				430.27
302225	09/14/22			HH - Staples Supply Order E111			$406.27	
	11-190-100-610-011-02				9/30-3519185573	05/04/23	$165.08	
	11-190-100-610-011-02				10/4-3519774041	05/04/23	$9.24	
	11-190-100-610-011-02				10/5-3519842121	05/04/23	$53.76	
	11-190-100-610-011-02				9/13-3519563517	05/04/23	$178.19	
302313	09/16/22			Student of Month TC			$24.00	
	11-190-100-610-001-02				10/6-3519912660	05/04/23	$8.49	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039565	05/05/23		0222	STAPLES					430.27
302313	09/16/22		Student of Month TC					$24.00	
	11-190-100-610-001-02				10/6-3519912661	05/04/23	$9.74		
	11-190-100-610-001-02				9/30-3519185648	05/04/23	$5.77		
039566	05/05/23		P221	UNITED STATES POSTAL SERVICE					2,000.00
307062	04/18/23		Re: Postage for mailings					$2,000.00	
	11-000-240-600-000-40				POSTAGE	05/04/23	$2,000.00		
039567	05/05/23		7612	UNITED STATES POSTAL SERVICE**					2,000.00
307373	04/26/23		Replenish Postage Meter					$2,000.00	
	11-000-230-530-000-20				POSTAGE	05/04/23	$2,000.00		
039568	05/05/23		1825	VALLEYBROOK COUNTRY CLUB, LLC					1,000.00
306750	03/31/23		JT2 graduation					$1,000.00	
	11-212-100-610-212-50				DEPOSIT	05/04/23	$1,000.00		
039569	05/05/23		0787	VARSITY BRANDS HOLDING CO INC					1,001.60
340545	07/14/22		Athletic Supplies					$1,001.60	
	11-402-100-600-402-60				10/24-918870545	05/04/23	$1,001.60		
039570	05/05/23		3268	WEST DEPTFORD GIRLS TRACK					350.00
307000	04/17/23		TT G Track Entry Fee					$350.00	
	11-402-100-800-402-20				4/17-1465308	05/04/23	$350.00		
039571	05/05/23		C679	WILLIAMS; KEITH					47.00
307266	04/21/23		Travel Reimbursement					$47.00	
	11-000-240-580-000-03				MILEAGE	05/04/23	$47.00		
039572	05/05/23		8251	WOODBURY SCHOOL DISTRICT					495.00
307080	04/18/23		TT B/G Track Fees					$495.00	
	11-402-100-800-402-20				ENTRY FEE	05/04/23	$495.00		
039573	05/05/23		2223	LOWES (BHPRSD)					492.16
305253	01/24/23		Tech Challenge - Lowe's					$387.00	
	11-190-100-610-014-02				2/1-1160	05/05/23	$387.00		
306691	03/29/23		TC - Art Plywood					$105.16	
	11-190-100-610-004-02				3/29-02017	05/05/23	$105.16		
039574	05/05/23		2082	LOWES (h)					1,562.53
306321	03/09/23		Maintenance HH					$314.22	
	11-000-261-610-000-40				3/9-01113	05/05/23	$314.22		
306371	03/10/23		Maintenance HH Tools					$361.89	
	11-000-261-610-000-40				3/10-02220	05/05/23	$361.89		
306447	03/17/23		Maintenance HH					$278.35	
	11-000-261-610-000-40				3/17-01389	05/05/23	$278.35		
306465	03/20/23		Grounds HH					$293.25	
	11-000-263-610-000-40				3/20-01109	05/05/23	$293.25		
306567	03/24/23		Grounds HH					$243.26	
	11-000-263-610-000-40				3/24-01852	05/05/23	$243.26		
306768	03/31/23		Maintenance HH					$71.56	
	11-000-261-610-000-40				3/31-01294	05/05/23	$71.56		
039575	05/05/23		1475	LOWES (T)					1,253.28
306489	03/21/23		Grounds TT Marking Paint					$911.68	
	11-000-263-610-000-20				3/21-01735	05/05/23	$911.68		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039575	05/05/23		1475	LOWES (T)				1,253.28
306538	03/22/23			Horticulture			$341.60	
	11-190-100-610-002-02				3/24-37536	05/05/23	$341.60	
039576	05/05/23		5043	LOWE'S (TC)				1,350.82
306411	03/14/23			Maintenance TC			$188.90	
	11-000-261-610-000-60				3/14-1772	05/05/23	$188.90	
306413	03/14/23			Grounds TC Marking Paint			$866.08	
	11-000-263-610-000-60				3/14-79365	05/05/23	$866.08	
306544	03/22/23			Maintenance TC Batteries			$92.96	
	11-000-261-610-000-60				3/22-01573	05/05/23	$92.96	
306594	03/24/23			Maintenance TC			$134.07	
	11-000-261-610-000-60				3/24-*01897	05/05/23	$134.07	
306674	03/29/23			Maintenance TC Tool			$68.81	
	11-000-261-610-000-60				3/29-01799	05/05/23	$68.81	
039577	05/12/23		6044	A and A Soft Pretzel Company				462.50
304877	01/06/23			Items for student lunches			$462.50	
	60-910-310-610-000-40				April 2023- H	05/09/23	$462.50	
039578	05/12/23		8321	CANADA DRY DELAWARE VALLEY BOTTLING CO				2,604.30
301698	08/23/22			2022-23 HHS - Student lunches			$1,337.90	
	60-910-310-610-000-40				12/9/22- 40031476	05/09/23	$1,337.90	
301699	08/23/22			2022-23 TC - Student Lunches			$1,266.40	
	60-910-310-610-000-60				4/24- 1150079111	05/11/23	$1,266.40	
039579 V	05/12/23	05/12/23		00.0 $ Multi Stub Void		#039582 Stub		
	- - - - -							
039580 V	05/12/23	05/12/23		00.0 $ Multi Stub Void		#039582 Stub		
	- - - - -							
039581 V	05/12/23	05/12/23		00.0 $ Multi Stub Void		#039582 Stub		
	- - - - -							
039582	05/12/23		1911	DELUXE ITALIAN BAKERY				2,399.24
301693	08/23/22			2022-23 - Triton student lunch			$798.86	
	60-910-310-610-000-20				4/6- 308665	05/10/23	$44.60	
	60-910-310-610-000-20				4/4- 308499	05/10/23	$54.11	
	60-910-310-610-000-20				4/18- 310713	05/10/23	$78.40	
	60-910-310-610-000-20				4/28- 312354	05/10/23	$61.04	
	60-910-310-610-000-20				4/20- 310884	05/10/23	$52.04	
	60-910-310-610-000-20				4/5- 308568	05/10/23	$49.15	
	60-910-310-610-000-20				4/24- 311948	05/10/23	$68.64	
	60-910-310-610-000-20				4/3- 308262	05/10/23	$49.40	
	60-910-310-610-000-20				4/21- 310977	05/10/23	$51.72	
	60-910-310-610-000-20				4/27- 312271	05/10/23	$53.92	
	60-910-310-610-000-20				4/19- 310804	05/10/23	$55.12	
	60-910-310-610-000-20				4/25- 312110	05/10/23	$50.72	
	60-910-310-610-000-20				4/17- 309672	05/10/23	$74.32	
	60-910-310-610-000-20				4/26- 312186	05/10/23	$55.68	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039582	05/12/23		1911	DELUXE ITALIAN BAKERY				2,399.24
	301694	08/23/22	2022-23 HHS - Student lunches				$1,090.97	
		60-910-310-610-000-40			4/25- 312096	05/09/23	$62.47	
		60-910-310-610-000-40			4/27- 312276	05/09/23	$102.17	
		60-910-310-610-000-40			4/19- 310799	05/09/23	$55.37	
		60-910-310-610-000-40			4/24- 311954	05/09/23	$55.37	
		60-910-310-610-000-40			4/3- 308265	05/09/23	$66.64	
		60-910-310-610-000-40			4/4- 308502	05/09/23	$34.16	
		60-910-310-610-000-40			4/5- 308567	05/09/23	$54.08	
		60-910-310-610-000-40			4/6- 308627	05/09/23	$179.10	
		60-910-310-610-000-40			4/17- 309681	05/09/23	$87.32	
		60-910-310-610-000-40			4/28- 312358	05/09/23	$92.41	
		60-910-310-610-000-40			4/26- 312184	05/09/23	$59.66	
		60-910-310-610-000-40			4/18- 310714	05/09/23	$84.01	
		60-910-310-610-000-40			4/20- 310892	05/09/23	$71.86	
		60-910-310-610-000-40			4/21- 310974	05/09/23	$86.35	
	301695	08/23/22	2022-23 TC - Student lunches				$509.41	
		60-910-310-610-000-60			4/26- 311819	05/11/23	$32.00	
		60-910-310-610-000-60			4/27- 311879	05/11/23	$35.71	
		60-910-310-610-000-60			4/28- 311929	05/11/23	$32.00	
		60-910-310-610-000-60			4/18- 309376	05/11/23	$32.00	
		60-910-310-610-000-60			4/3- 307415	05/11/23	$36.88	
		60-910-310-610-000-60			4/21- 309490	05/11/23	$32.00	
		60-910-310-610-000-60			4/25- 311619	05/11/23	$35.71	
		60-910-310-610-000-60			4/20- 309459	05/11/23	$32.00	
		60-910-310-610-000-60			4/4- 307466	05/11/23	$32.00	
		60-910-310-610-000-60			4/5- 308054	05/11/23	$32.00	
		60-910-310-610-000-60			4/24- 311572	05/11/23	$36.88	
		60-910-310-610-000-60			4/19- 309418	05/11/23	$32.00	
		60-910-310-610-000-60			4/6- 308106	05/11/23	$46.95	
		60-910-310-610-000-60			4/17- 309320	05/11/23	$61.28	
039583	05/12/23		R283	Hershey Creamery Company				196.66
	303325	10/17/22	2022-2023 student lunches				$196.66	
		60-910-310-610-000-60			4/26-E0019042020	05/11/23	$196.66	
039584	05/12/23		0489	HY POINT DAIRY FARMS, INC				1,169.97
	301690	08/23/22	2022-23 Triton student lunches				$426.58	
		60-910-310-610-SCA-20			4/2- 20983	05/11/23	$75.37	
		60-910-310-610-SCA-20			4/23- 21182	05/11/23	$182.48	
		60-910-310-610-SCA-20			4/17- 21105	05/11/23	$168.73	
	301691	08/23/22	2022-2023 HHS student lunches				$436.32	
		60-910-310-610-SCA-40			4/20- no inv	05/09/23	$165.01	
		60-910-310-610-SCA-40			4/13- 21072	05/09/23	$154.46	
		60-910-310-610-SCA-40			4/25- 21214	05/09/23	$116.85	
	301692	08/23/22	2022-23 TC -student lunches				$307.07	
		60-910-310-610-SCA-60			4/13- 022934	05/11/23	$98.84	
		60-910-310-610-SCA-60			4/27- 023133	05/11/23	$74.76	
		60-910-310-610-SCA-60			4/20- 023033	05/11/23	$133.47	
039585	05/12/23		S808	J Ambrogi Food Distribution Inc				1,027.41
	301717	08/24/22	2022-23 HHS supplies for cafe				$315.91	
		60-910-310-610-SCA-40			4/25- 05970151	05/09/23	$315.91	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039585	05/12/23		S808	J Ambrogi Food Distribution Inc				1,027.41
	301718	08/24/22	2022-23 TC cafe supplies				$711.50	
	60-910-310-610-SCA-60				4/18- 05960047	05/11/23	$389.78	
	60-910-310-610-SCA-60				4/25- 05970194	05/11/23	$321.72	
039586	05/12/23		V022	JTM PROVISIONS COMPANY INC				299.16
	303338	10/17/22	2022-23 items for student meal				$299.16	
	60-910-310-610-000-60				4/3- 590783	05/11/23	$299.16	
039587	05/12/23		2141	PAULS COMMODITY HAULING INC				571.20
	301689	08/23/22	2022-23 student lunches				$571.20	
	60-910-310-610-SCA-20				4/20- 32054	05/11/23	$190.40	
	60-910-310-610-SCA-40				4/20- 32054	05/11/23	$190.40	
	60-910-310-610-SCA-60				4/20- 32054	05/11/23	$190.40	
039588	05/12/23		2079	Pepsi-Cola & National Brand Beverages				587.96
	301684	08/23/22	2022-23 HHS Student lunches				$587.96	
	60-910-310-610-000-40				4/26- 95337125	05/09/23	$587.96	
039589	05/12/23		Z035	PHILLY PRETZEL LLC				1,628.00
	301719	08/24/22	2022-23 -Trition supplies cafe				$1,628.00	
	60-910-310-610-000-20				March 2023- Triton	05/10/23	$1,628.00	
039590	05/12/23		3626	SOUTH JERSEY PAPER PRODUCTS				1,865.87
	301680	08/23/22	2022-23 HHS student lunches				$1,212.73	
	60-910-310-610-000-40				4/25- 434879	05/09/23	$545.71	
	60-910-310-610-000-40				4/4- 432046	05/09/23	$667.02	
	301681	08/23/22	2022-23 TC student lunches				$653.14	
	60-910-310-610-000-60				4/19- 432466	05/11/23	$653.14	
039591 V	05/12/23	05/12/23		00.0 $ Multi Stub Void		#039592 Stub		
	- - - - -							
039592	05/12/23		3327	US FOODS				23,390.42
	301668	08/23/22	2022-23 student lunches				$10,940.78	
	60-910-310-610-000-20				4/5- 0614559	05/10/23	$56.57	
	60-910-310-610-000-20				4/19- 1096762	05/10/23	$2,449.53	
	60-910-310-610-000-20				4/26- 1335373	05/10/23	$2,347.82	
	60-910-310-610-000-20				4/26- 1335374	05/10/23	$302.01	
	60-910-310-610-000-20				4/5- 0614557	05/10/23	$393.45	
	60-910-310-610-000-20				4/19- 1096761	05/10/23	$1,869.18	
	60-910-310-610-SCA-20				4/5- 0614557	05/10/23	$1,883.18	
	60-910-310-610-SCA-20				4/5- 0614558	05/10/23	$40.32	
	60-910-310-610-SCA-20				4/19- 1096761	05/10/23	$466.48	
	60-910-310-610-SCA-20				4/19- 1096762	05/10/23	$611.00	
	60-910-310-610-SCA-20				4/26- 1335373	05/10/23	$389.62	
	60-910-310-610-SCA-20				4/26- 1335374	05/10/23	$131.62	
	301669	08/23/22	2022-2023 HHS Lunch Supplies				$5,400.72	
	60-910-310-610-000-40				4/13- 0885883	05/09/23	$1,467.95	
	60-910-310-610-000-40				4/27- 1380365	05/09/23	$1,296.63	
	60-910-310-610-000-40				4/20- 1144088	05/09/23	$1,790.26	
	60-910-310-610-SCA-40				4/27- 1380365	05/09/23	$164.42	
	60-910-310-610-SCA-40				4/20- 1144088	05/09/23	$340.73	
	60-910-310-610-SCA-40				4/13- 0885883	05/09/23	$340.73	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment				Check amount
039592	05/12/23		3327	US FOODS					23,390.42
301670	08/23/22			2022-20233 - TC cafeteria supp				$7,048.92	
60-910-310-610-000-60					4/20- 1144085	05/11/23	$499.46		
60-910-310-610-000-60					4/27- 1380362	05/11/23	$632.68		
60-910-310-610-000-60					4/20- 1144086	05/11/23	$1,890.67		
60-910-310-610-000-60					4/27- 1380363	05/11/23	$3,308.63		
60-910-310-610-SCA-60					4/20- 1144086	05/11/23	$307.75		
60-910-310-610-SCA-60					4/27- 1380363	05/11/23	$409.73		
039593	05/12/23		7422	AMSTERDAM PRINTING					650.74
306606	03/21/23			Pens for Award Banquet				$650.74	
11-000-218-610-218-60					3/29-7310294	05/09/23	$650.74		
039594	05/12/23		S028	BRADLEY JR; WILLIAM P					173.00
307036	04/17/23			HH VOLLEYBALL ASSIGNOR				$173.00	
11-402-100-590-402-40					Assignor Fee	05/09/23	$173.00		
039595	05/12/23		0527	CHEROKEE HIGH SCHOOL					140.00
307028	04/17/23			HH TRACK & FIELD				$140.00	
11-402-100-800-402-40					Entry Fee	05/09/23	$140.00		
039596	05/12/23		Q195	DAYNAS PARTY RENTALS AND CATERING					1,020.93
307246	04/20/23			Maintenance TC Rentals				$1,020.93	
11-000-262-490-000-60					4/20-28277	05/09/23	$1,020.93		
039597	05/12/23		3719	FERGUSON ENTERPRISES, INC.					404.25
307189	04/20/23			Maintenance HH G Wing Project				$404.25	
11-000-261-610-000-40					4/14-9014802	05/12/23	$42.89		
11-000-261-610-000-40					4/13-9009484	05/12/23	$198.02		
11-000-261-610-000-40					4/14-9014860	05/12/23	$163.34		
039598	05/12/23		0736	GANN LAW BOOKS					10.00
305995	02/23/23			NJ Public Education Law - 2023				$10.00	
11-000-230-600-000-03					Shipping- D675396	05/04/23	$10.00		
039599	05/12/23		O235	Kaufman Ian					150.00
306196	03/06/23			Services - HHS Jazz Ensemble				$150.00	
11-401-100-500-440-02					Invoice 5/8	05/09/23	$150.00		
039600	05/12/23		2082	LOWES (h)					823.73
306873	04/05/23			Grounds HH				$284.26	
11-000-263-610-000-40					4/16-02239	05/12/23	$303.09		
11-000-263-610-000-40					4/16-02240	05/12/23	($18.83)		
306980	04/17/23			Grounds HH				$263.87	
11-000-263-610-000-40					4/17-01917	05/12/23	$263.87		
307138	04/19/23			Grounds HH Field Paint				$159.12	
11-000-263-610-000-40					4/20-81188	05/12/23	$159.12		
307347	04/25/23			Grounds HH				$35.08	
11-000-262-610-000-40					4/25-01896	05/12/23	$35.08		
307447	04/28/23			Maintenance HH				$81.40	
11-000-261-610-000-40					4/28-901476	05/12/23	$81.40		
039601	05/12/23		1475	LOWES (T)					632.59
306864	04/04/23			Maintenance TT				$458.00	
11-000-261-610-000-60					4/4-64260	05/12/23	$230.00		
11-000-263-610-000-60					4/4-64260	05/12/23	$228.00		

Starting date 4/29/2023   Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039601	05/12/23		1475	LOWES (T)				632.59
	307337	04/25/23	Maintenance TT				$59.87	
	11-000-261-610-000-20				4/25-01372	05/12/23	$59.87	
	307455	04/28/23	Maintenance TT				$114.72	
	11-000-261-610-000-20				4/28-01511	05/12/23	$114.72	
039602	05/12/23		5043	LOWE'S (TC)				833.82
	306527	03/22/23	Grounds TC Field Paint				$489.60	
	11-000-266-610-000-60				3/22-91554	05/12/23	$489.60	
	306860	04/04/23	Maintenance TC				$40.40	
	11-000-261-610-000-60				4/4-901157	05/12/23	$40.40	
	306896	04/05/23	Maintenance TC				$216.16	
	11-000-261-610-000-60				4/5-01382	05/12/23	$216.16	
	307101	04/19/23	Maintenance TC				$87.66	
	11-000-261-610-000-60				4/19-01401	05/12/23	$87.66	
039603	05/12/23		I751	MAINLAND REGIONAL HIGH SCHOOL				250.00
	307142	04/19/23	HH BASEBALL				$250.00	
	11-402-100-800-402-40				Entry Fee	05/09/23	$250.00	
039604	05/12/23		0280	NASCO EDUCATION LLC				200.85
	340169	07/01/22	Family / Consumer Science Supp				$200.85	
	11-190-100-610-004-02				7/8-296938	05/09/23	$161.37	
	11-190-100-610-004-02				8/15-318193	05/09/23	$16.36	
	11-190-100-610-004-02				9/2-330422	05/09/23	$23.12	
039605	05/12/23		0267	NJSIAA				208.00
	306765	03/31/23	HH WRESTLING				$208.00	
	11-402-100-800-402-40				3/15-0084806-IN	05/09/23	$208.00	
039606	05/12/23		L390	NUSE; ROBERT				158.00
	307016	04/17/23	HH BLAX ASSIGNOR				$158.00	
	11-402-100-590-402-40				Assignor Fee	05/09/23	$158.00	
039607	05/12/23		Q248	Pure Lighting Company				21.00
	340451	07/01/22	Audio Visual Supplies				$21.00	
	11-190-100-610-014-02				9/14-1471	05/12/23	$21.00	
039608	05/12/23		A272	Sportsmans				645.20
	340492	07/01/22	Athletic Supplies				$522.90	
	11-402-100-600-402-60				2/9-79619	05/09/23	$141.00	
	11-402-100-600-402-60				8/17-73281	05/09/23	$381.90	
	340534	07/14/22	Athletic Supplies				$122.30	
	11-402-100-600-402-60				9/16-75201	05/09/23	$51.80	
	11-402-100-600-402-60				2/9-79622	05/09/23	$70.50	
039609	05/12/23		7612	UNITED STATES POSTAL SERVICE**				705.09
	304089	11/18/22	Postage for Central				$705.09	
	11-000-230-530-000-60				postage	05/09/23	$705.09	
039610	05/19/23		G997	Angelozzi; Tracy				93.00
	307625	05/05/23	OFFICIAL HH LAX				$93.00	
	11-402-100-590-402-40				5/4- Lacrosse	05/11/23	$93.00	
039611	05/19/23		2375	BECK; CHRISTOPHER				104.00
	307602	05/04/23	Official TT Softball				$84.00	
	11-402-100-590-402-20				5/3- Softball	05/05/23	$84.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039611	05/19/23		2375	BECK; CHRISTOPHER				104.00
	307613	05/04/23	Officials TC Softball				$20.00	
	11-402-100-590-402-60				Bal 4/3 Softball	05/11/23	$20.00	
039612	05/19/23		Q243	Bell; Christopher				93.00
	307538	05/02/23	Official TC Lacrosse				$93.00	
	11-402-100-590-402-60				5/1- Lacrosse	05/04/23	$93.00	
039613	05/19/23		0381	BOWMAN; SHANNON				148.00
	307500	05/02/23	OFFICIAL HH SOFTBALL				$84.00	
	11-402-100-590-402-40				5/1- Softball	05/04/23	$84.00	
	307627	05/05/23	OFFICIAL HH SOFTBALL				$64.00	
	11-402-100-590-402-40				5/3- Softball	05/11/23	$64.00	
039614	05/19/23		X588	Boyd; Bill				64.00
	307630	05/05/23	OFFICIAL HH BASEBALL				$64.00	
	11-402-100-590-402-40				5/3- Baseball	05/11/23	$64.00	
039615	05/19/23		0472	BRASCH; RICHARD				176.00
	307470	04/28/23	Official TT Baseball				$88.00	
	11-402-100-590-402-20				4/27- Baseball	05/04/23	$88.00	
	307762	05/10/23	Officials TC Baseball				$88.00	
	11-402-100-590-402-60				5/8/23 BASEBALL	05/18/23	$88.00	
039616	05/19/23		Y686	Carroll; Michael				65.00
	307735	05/10/23	OFFICIAL HH LAX				$65.00	
	11-402-100-590-402-40				5/9/23 LACROSSE	05/18/23	$65.00	
039617	05/19/23		D256	CATERINA; BRIAN				88.00
	307659	05/08/23	OFFICIAL HH BASEBALL				$88.00	
	11-402-100-590-402-40				5/5- Baseball	05/11/23	$88.00	
039618	05/19/23		7097	CECICK; RICH				84.00
	307628	05/05/23	OFFICIAL HH SOFTBALL				$84.00	
	11-402-100-590-402-40				5/3- Softball	05/11/23	$84.00	
039619	05/19/23		B846	Chojnacki; James				129.00
	307513	05/02/23	Official TT B Volleyball				$129.00	
	11-402-100-590-402-20				5/1- Volleyball	05/04/23	$129.00	
039620	05/19/23		1958	COGAN; DAVE				158.00
	307662	05/08/23	OFFICIAL HH LAX				$158.00	
	11-402-100-590-402-40				5/5- Lacrosse	05/11/23	$158.00	
039621	05/19/23		X192	Cordner; Steve				258.00
	307600	05/04/23	Official TT B Volleyball				$129.00	
	11-402-100-590-402-20				5/3- Volleyball	05/05/23	$129.00	
	307689	05/09/23	OFFICIAL HH VOLLEYBALL				$129.00	
	11-402-100-590-402-40				5/8- Volleyball	05/11/23	$129.00	
039622	05/19/23		2403	CURLEY, JR.; MATTHEW J.				65.00
	307750	05/10/23	Officials TC Baseball				$65.00	
	11-402-100-590-402-60				5/5/23 BASEBALL	05/18/23	$65.00	
039623	05/19/23		L792	Dalton; Michael				65.00
	307759	05/10/23	Officials TC Lacrosse				$65.00	
	11-402-100-590-402-60				5/4/23 LACROSSE	05/18/23	$65.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039624	05/19/23		0179	DAVIS; SHAUN				65.00
	307568	05/03/23	Official TT B Lacrosse				$65.00	
	11-402-100-590-402-20				5/2- Lacrosse	05/04/23	$65.00	
039625	05/19/23		D681	DELUCCA; COLLEEN				84.00
	307749	05/10/23	Officials TC Softball				$84.00	
	11-402-100-590-402-60				4/13/23 SOFTBALL	05/18/23	$84.00	
039626	05/19/23		Y093	Feliciano Jr; Javier				65.00
	307686	05/09/23	OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				5/8- Baseball	05/11/23	$65.00	
039627	05/19/23		G528	FORTIER; FREDERICK				65.00
	307517	05/02/23	Official TT Baseball				$65.00	
	11-402-100-590-402-20				5/1- Baseball	05/04/23	$65.00	
039628	05/19/23		T122	Gambone; Michael				88.00
	307533	05/02/23	Officials TC Baseball				$88.00	
	11-402-100-590-402-60				4/27- Baseball	05/04/23	$88.00	
039629	05/19/23		2380	GERIGITAN; JOHN				104.00
	307503	05/02/23	OFFICIAL HH SOFTBALL				$84.00	
	11-402-100-590-402-40				4/27- Softball	05/04/23	$84.00	
	307745	05/10/23	Officials TC Softball				$20.00	
	11-402-100-590-402-60				4/13/23 SOFTBALL	05/18/23	$20.00	
039630	05/19/23		M262	Gingras; David				98.00
	307531	05/02/23	Officials TC Track				$98.00	
	11-402-100-590-402-60				4/26- Track	05/04/23	$98.00	
039631	05/19/23		3248	GIOVINAZZI; RICHARD				84.00
	307755	05/10/23	Officials TC Softball				$84.00	
	11-402-100-590-402-60				5/4/23 SOFTBALL	05/18/23	$84.00	
039632	05/19/23		W463	Glazer; Richard				130.00
	307661	05/08/23	OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				5/5- Baseball	05/11/23	$65.00	
	307685	05/09/23	OFFICIAL HH BASEBALL				$65.00	
	11-402-100-590-402-40				5/8- Baseball	05/11/23	$65.00	
039633	05/19/23		3358	GRANATO; GARY				84.00
	307498	05/02/23	OFFICIAL HH SOFTBALL				$84.00	
	11-402-100-590-402-40				5/1- Softball	05/04/23	$84.00	
039634	05/19/23		6276	GUADAGNO; JEFFREY				93.00
	307570	05/03/23	Official TT B Lacrosse				$93.00	
	11-402-100-590-402-20				5/2- Lacrosse	05/04/23	$93.00	
039635	05/19/23		K794	Hall; Jamar				65.00
	307666	05/08/23	OFFICIAL HH LAX				$65.00	
	11-402-100-590-402-40				5/5- Lacrosse	05/11/23	$65.00	
039636	05/19/23		0732	HERSHEY; TIM				88.00
	307753	05/10/23	Officials TC Baseball				$88.00	
	11-402-100-590-402-60				5/5/23 BASEBALL	05/18/23	$88.00	
039637	05/19/23		L161	Hurley; Michael				72.00
	307462	04/28/23	Official TC Track				$72.00	
	11-402-100-590-402-60				4/19- Track	05/04/23	$72.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039638	05/19/23		Y433	Hyman; Jeff					88.00
	307516	05/02/23	Official TT Baseball					$88.00	
	11-402-100-590-402-20				5/1- Baseball	05/04/23	$88.00		
039639	05/19/23		H704	Isopi; Alfred					105.00
	307534	05/02/23	Official TC Baseball					$105.00	
	11-402-100-590-402-60				4/27- Baseball	05/04/23	$105.00		
039640	05/19/23		K392	Jackson; John					88.00
	307751	05/10/23	Officials TC Baseball					$88.00	
	11-402-100-590-402-60				5/5/23-BASEBALL	05/18/23	$88.00		
039641	05/19/23		V869	Larro; Peaches					65.00
	307721	05/10/23	OFFICIAL HH BASEBALL					$65.00	
	11-402-100-590-402-40				5/9/23-BASEBALL	05/18/23	$65.00		
039642	05/19/23		W078	LAWLER; RACHEL					158.00
	307466	04/28/23	Official TT G Lacrosse					$158.00	
	11-402-100-590-402-20				4/28- Lacrosse	05/04/23	$158.00		
039643	05/19/23		7932	LEWER; JASON					65.00
	307756	05/10/23	Officials TC Lacrosse					$65.00	
	11-402-100-590-402-60				5/4/23 LACROSSE	05/18/23	$65.00		
039644	05/19/23		J464	Lovallo; Mark					251.00
	307571	05/03/23	Official TT B Lacrosse					$93.00	
	11-402-100-590-402-20				5/2- Lacrosse	05/04/23	$93.00		
	307718	05/10/23	OFFICIAL HH LAX					$158.00	
	11-402-100-590-402-40				5/9/23-Lacrosse	05/18/23	$158.00		
039645	05/19/23		L688	Lukach; Peter					129.00
	307601	05/04/23	Official TT B Volleyball					$129.00	
	11-402-100-590-402-20				5/3- Volleyball	05/05/23	$129.00		
039646	05/19/23		4336	MARTELL; FLOYD					84.00
	307629	05/05/23	OFFICIAL HH SOFTBALL					$84.00	
	11-402-100-590-402-40				5/3- Softball	05/11/23	$84.00		
039647	05/19/23		O415	Mason; Tom					98.00
	307523	05/02/23	Officials TC Track					$98.00	
	11-402-100-590-402-60				4/26- Track	05/04/23	$98.00		
039648	05/19/23		F601	Mazzella; Frank					65.00
	307518	05/02/23	Official TT Baseball					$65.00	
	11-402-100-590-402-20				5/1- Baseball	05/04/23	$65.00		
039649	05/19/23		H274	McBrearty; Richard					134.00
	307535	05/02/23	Official TC Volleyball					$134.00	
	11-402-100-590-402-60				5/1- Volleyball	05/04/23	$134.00		
039650	05/19/23		F205	McGrath; John					168.00
	307501	05/02/23	OFFICIAL HH SOFTBALL					$84.00	
	11-402-100-590-402-40				4/27- Softball	05/04/23	$84.00		
	307757	05/10/23	Officials TC Softball					$84.00	
	11-402-100-590-402-60				5/4/23-SOFTBALL	05/18/23	$84.00		
039651	05/19/23		2907	McMichael; Chris					93.00
	307717	05/10/23	OFFICIAL HH LAX					$93.00	
	11-402-100-590-402-40				5/9/23 Lacrosse	05/18/23	$93.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039652	05/19/23		C317	Milanese; Kenny				88.00
307468	04/28/23		Official TT Baseball				$88.00	
11-402-100-590-402-20					4/27- Baseball	05/04/23	$88.00	
039653	05/19/23		8189	MITCHELL JR.; ROBERT				88.00
307761	05/10/23		Officials TC Baseball				$88.00	
11-402-100-590-402-60					5/8/23 BASEBALL	05/18/23	$88.00	
039654	05/19/23		I106	MORRISON, JR; JAMES				84.00
307502	05/02/23		OFFICIAL HH SOFTBALL				$84.00	
11-402-100-590-402-40					4/27- Softball	05/04/23	$84.00	
039655	05/19/23		L729	NOEL; HARRY				186.00
307537	05/02/23		Officials TC Lacrosse				$93.00	
11-402-100-590-402-60					5/1- Lacrosse	05/04/23	$93.00	
307572	05/03/23		Official TT B Lacrosse				$93.00	
11-402-100-590-402-20					5/2- Lacrosse	05/04/23	$93.00	
039656	05/19/23		7164	PETROZZA; DEBORAH				168.00
307603	05/04/23		Official TT Softball				$84.00	
11-402-100-590-402-20					5/3- Softball	05/05/23	$84.00	
307747	05/10/23		Officials TC Softball				$84.00	
11-402-100-590-402-60					4/13/23 SOFTBALL	05/18/23	$84.00	
039657	05/19/23		P747	Remanchak; Volodymyr				84.00
307573	05/03/23		Official TT Softball				$84.00	
11-402-100-590-402-20					5/2- Softball	05/04/23	$84.00	
039658	05/19/23		1421	Roccia; Henry				88.00
307532	05/02/23		Official TC Baseball				$88.00	
11-402-100-590-402-60					4/27- Baseball	05/04/23	$88.00	
039659	05/19/23		O583	Rodriguez; Jay				88.00
307691	05/09/23		OFFICIAL HH BASEBALL				$88.00	
11-402-100-590-402-40					5/8- Baseball	05/11/23	$88.00	
039660	05/19/23		P747	Romanchuk; Volodymyr				84.00
307720	05/10/23		OFFICIAL HH SOFTBALL				$84.00	
11-402-100-590-402-40					5/9/23 SOFTBALL	05/18/23	$84.00	
039661	05/19/23		H551	Sahm; Kevin				65.00
307665	05/08/23		OFFICIAL HH BASEBALL				$65.00	
11-402-100-590-402-40					5/5- Baseball	05/11/23	$65.00	
039662	05/19/23		A044	Schwarz; Larry				65.00
307722	05/10/23		OFFICIAL HH BASEBALL				$65.00	
11-402-100-590-402-40					5/9/23 BABEBALL	05/18/23	$65.00	
039663	05/19/23		0715	SHEPPARD; ARTHUR J.				186.00
307624	05/05/23		OFFICIAL HH LAX				$93.00	
11-402-100-590-402-40					5/4- Lacrosse	05/11/23	$93.00	
307688	05/09/23		OFFICIAL HH LAX				$93.00	
11-402-100-590-402-40					5/8- Lacrosse	05/11/23	$93.00	
039664	05/19/23		7068	SMITH; CEDRIC				158.00
307569	05/03/23		Official TT B Lacrosse				$65.00	
11-402-100-590-402-20					5/2- Lacrosse	05/04/23	$65.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039664	05/19/23		7068	SMITH; CEDRIC				158.00
307758	05/10/23		Officials TC Lacrosse				$93.00	
11-402-100-590-402-60					5/4/23 LACROSSE	05/18/23	$93.00	
039665	05/19/23		P656	Torres; Gilbert				65.00
307724	05/10/23		OFFICIAL HH BASEBALL				$65.00	
11-402-100-590-402-40					5/3/23 BASEBALL	05/18/23	$65.00	
039666	05/19/23		A267	Tsigounis;John				93.00
307760	05/10/23		Officials TC Lacrosse				$93.00	
11-402-100-590-402-60					5/4/23 LACROSSE	05/18/23	$93.00	
039667	05/19/23		E665	UNGERLEIDER; GRANVILLE				93.00
307663	05/08/23		OFFICIAL HH BASEBALL				$93.00	
11-402-100-590-402-40					5/5- Lacrosse	05/11/23	$93.00	
039668	05/19/23		B402	Wachter; Jeanne				258.00
307514	05/02/23		Official TT B Volleyball				$129.00	
11-402-100-590-402-20					5/1- Volleyball	05/04/23	$129.00	
307690	05/09/23		OFFICIAL HH VOLLEYBALL				$129.00	
11-402-100-590-402-40					5/8- Volleyball	05/11/23	$129.00	
039669	05/19/23		C068	Walsh; Michael				88.00
307515	05/02/23		Official TT Baseball				$88.00	
11-402-100-590-402-20					5/1- Baseball	05/04/23	$88.00	
039670	05/19/23		V509	Weaver; Ronald				134.00
307536	05/02/23		Official TC Volleyball				$134.00	
11-402-100-590-402-60					5/1- Volleyball	05/04/23	$134.00	
039671	05/19/23		Z271	Whitcraft; Jack				88.00
307684	05/09/23		OFFICIAL HH BASEBALL				$88.00	
11-402-100-590-402-40					5/8- Baseball	05/11/23	$88.00	
039672	05/19/23		T345	Whitecraft; Jack				88.00
307660	05/08/23		OFFICIAL HH BASEBALL				$88.00	
11-402-100-590-402-40					5/5- Baseball	05/11/23	$88.00	
039673	05/19/23		5325	ZELINSKY; KATHLEEN				251.00
307467	04/28/23		Official TT G Lacrosse				$158.00	
11-402-100-590-402-20					4/28- Lacrosse	05/04/23	$158.00	
307687	05/09/23		OFFICIAL HH LAX				$93.00	
11-402-100-590-402-40					5/8- Lacrosse	05/11/23	$93.00	
039674	05/19/23		Q195	DAYNAS PARTY RENTALS AND CATERING				1,555.14
306440	03/16/23		RE: Stage and chairs for grad				$1,555.14	
11-000-240-800-000-40					deposit	05/18/23	$1,555.14	
039675	05/19/23		8400	Educational Data Services Inc				125.00
307483	05/01/23		E-PO Module Support & Maint.				$125.00	
11-000-251-340-000-05					5/1-2305anc00038	05/19/23	$125.00	
039676	05/19/23		X097	KAJEET INC				4,108.26
306278	03/07/23		Reactivation Fee				$4,108.26	
20-270-400-731-000-02					3/31-inv27516	05/18/23	$4,108.26	
039677	05/19/23		G873	KD NATIONAL FORCE SECURITY INVESTIGATION				11,100.00
300903	07/13/22		School Security Specialist 22-				$11,100.00	
11-000-266-300-000-05					3/31-3187	05/19/23	$6,318.75	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039677	05/19/23		G873	KD NATIONAL FORCE SECURITY INVESTIGATION				11,100.00
	300903	07/13/22		School Security Specialist 22-			$11,100.00	
	11-000-266-300-000-05				2/28-3147	05/19/23	$4,781.25	
039678	05/19/23		O508	KEY SOLUTION				1,574.00
	300874	07/12/22		Health Insurance			$1,574.00	
	11-000-291-270-000-05				6/1-3377168	05/18/23	$1,574.00	
039679	05/19/23		N281	Loatman; Benjamin D.				9,735.80
	306506	03/21/23		HH FOOTBALL UNIFORMS			$9,735.80	
	11-402-100-600-402-40				3/9-0000515	05/18/23	$9,735.80	
039680	05/19/23		0153	NJ DEPARTMENT OF THE TREASURY				30.00
	307589	05/03/23		Maintenance TT			$30.00	
	11-000-262-300-000-20				4/20-254515900	05/18/23	$30.00	
039681	05/19/23		0265	NJASBO				250.00
	307965	05/18/23		Professional Development			$250.00	
	11-000-230-580-000-03				2/28-200018333	05/19/23	$125.00	
	11-000-230-580-000-03				3/20-200019024	05/19/23	$125.00	
039682	05/19/23		0222	STAPLES				1,642.16
	303090	10/07/22		TC-Poster Paper			$311.96	
	11-000-240-600-000-60				10/25-3521255872	05/19/23	$311.96	
	340045	07/01/22		Office/Computer Supplies			$644.19	
	11-190-100-610-004-02				8/19-3515592830	05/19/23	$37.62	
	11-190-100-610-004-02				7/31-3513136564	05/19/23	$423.71	
	11-190-100-610-004-02				7/27-3513560834	05/19/23	$121.48	
	11-190-100-610-004-02				8/19-3515592829	05/19/23	$61.38	
	340046	07/01/22		Office/Computer Supplies			$78.61	
	11-190-100-610-004-02				7/21-3513136566	05/19/23	$78.61	
	340049	07/01/22		Office/Computer Supplies			$607.40	
	11-190-100-610-002-02				8/31-3516814438	05/19/23	$112.44	
	11-190-100-610-002-02				7/11-3513503303	05/19/23	$16.42	
	11-190-100-610-002-02				7/27-3513560835	05/19/23	$21.84	
	11-190-100-610-002-02				7/21-3513136569	05/19/23	$456.70	
039683	05/19/23		2919	TREASURER; STATE OF NJ				622.00
	307669	05/08/23		Maintenance TC Elevator			$622.00	
	11-000-262-300-000-60				4/28-4210416	05/18/23	$622.00	
039684	05/19/23		W110	UNITED SALES USA CORP				15.30
	340164	07/01/22		Family / Consumer Science Supp			$15.30	
	11-190-100-610-004-02				12/13-615414	05/18/23	$15.30	
039685	05/26/23		K626	4IMPRINT INC				687.86
	306688	03/29/23		TAW week items			$687.86	
	11-000-240-800-000-40				5/11-11140251	05/18/23	$687.86	
039686	05/26/23		3830	A.H. WHITE ENTERPRISES INC				1,784.44
	306949	04/06/23		TC -Air Compressor Maintenance			$1,784.44	
	11-000-262-420-014-02				4/19-36996	05/18/23	$1,784.44	
039687	05/26/23		I745	ACE PLUMBING & ELECTRICAL SUPPLIES INC				1,351.91
	306982	04/17/23		Maintenance TC			$1,076.30	
	11-000-261-610-000-60				4/18-S4541705.002	05/18/23	$248.87	
	11-000-261-610-000-60				4/17-S4541705.001	05/18/23	$827.43	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039687	05/26/23		I745	ACE PLUMBING & ELECTRICAL SUPPLIES INC					1,351.91
	307386	04/26/23		Maintenance HH				$275.61	
	11-000-261-610-000-40				4/26-S4548466.001	05/18/23	$275.61		
039688	05/26/23		9939	All In One Balloons and Party Rentals					249.25
	307664	05/08/23		supplies				$249.25	
	11-000-218-610-218-40				5/17-51723	05/22/23	$249.25		
039689	05/26/23		U590	AMAZON.COM LLC					1,024.38
	306749	03/31/23		LITERACY NIGHT SUPPLIES				$231.93	
	20-487-100-600-000-05				4/6-1pnm-rrr4-77h9	05/18/23	$231.93		
	306772	03/31/23		Student Supplies				$127.57	
	11-403-100-600-403-40				4/23-1kqf-1rrl-hct7	05/18/23	$127.57		
	307112	04/19/23		Counselor Supplies				$97.91	
	11-000-218-610-218-40				5/11-1ctm-9wq9-4943	05/18/23	$97.91		
	307712	05/10/23		Title II - PD Supplies				$566.97	
	20-270-200-610-000-02				5/10-1YMC-MNF7-3NDN	05/22/23	$566.97		
039690	05/26/23		W733	American Athletic Courts Inc					4,500.00
	306925	04/06/23		Grounds HH Track Repair				$4,500.00	
	11-000-263-420-000-40				5/2-1401	05/18/23	$4,500.00		
039691	05/26/23		H981	American Discount Fence, LLC					3,025.00
	305726	02/10/23		Grounds TT Fence Repair				$1,900.00	
	11-000-263-420-000-20				3/24-32423TRI	05/18/23	$1,900.00		
	306711	03/29/23		Grounds TT Fence Repairs				$1,125.00	
	11-000-263-420-000-20				5/12-051223TRI	05/18/23	$1,125.00		
039692	05/26/23		0215	Anova Furnishings Inc					2,583.74
	305791	02/13/23		Picnic table and umbrella				$2,038.00	
	11-000-251-600-000-05				636751	05/18/23	$225.00		
	11-000-251-600-000-05				3/1-636457	05/18/23	$35.00		
	11-000-251-600-000-05				636721	05/18/23	$583.00		
	11-000-251-600-000-05				3/30-636834	05/18/23	$1,195.00		
	305836	02/14/23		Shipping for PO 305791				$545.74	
	11-000-251-600-000-05				3/1-636457	05/18/23	$545.74		
039693	05/26/23		2517	AQUARIUS IRRIGATION SUPPLY INC					874.42
	306974	04/10/23		Timber Creek High School				$270.50	
	11-000-263-610-000-60				4/12-0010191108.001	05/18/23	$270.50		
	307133	04/19/23		Grounds HH Control Box				$603.92	
	11-000-263-610-000-40				4/20-0010287532.001	05/18/23	$603.92		
039694	05/26/23		0959	ARNOLDS SAFE & LOCK CO., INC.					1,875.00
	307183	04/20/23		Maintenance HH Classroom G111				$917.00	
	11-000-261-610-000-40				4/26-A18722	05/18/23	$917.00		
	307193	04/20/23		Maintenance TT Service Call				$255.00	
	11-000-261-420-000-20				4/10-B27522	05/18/23	$255.00		
	307292	04/24/23		Maintenance TT Service Call				$703.00	
	11-000-261-420-000-20				4/19-B27567	05/18/23	$703.00		
039695	05/26/23		A292	Atlantic Appliance Partners LLC					1,550.00
	304081	11/18/22		Maintenance TT Washer/Dryer				$1,550.00	
	11-000-261-610-000-20				2088231	05/18/23	$1,550.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment				Check amount
039696	05/26/23		S291	Baldwin, Aubrey					92.64
307046	04/18/23			TC-Reimbursement				$92.64	
11-190-100-610-000-60					Reim Walmart/Amazon	05/18/23	$92.64		
039697	05/26/23		3126	BAND SHOPPE					231.95
305801	02/13/23			TC Color Guard				$231.95	
11-401-100-500-460-02					3/1-S1v314001	05/18/23	$231.95		
039698	05/26/23		7070	BARNES & NOBLE, INC					1,867.92
307431	04/27/23			Community Literacy Supplies				$1,867.92	
20-487-100-600-000-05					4/21-4417607	05/18/23	$1,867.92		
039699	05/26/23		0044	BILLOWS ELECTRIC SUPPLY CO.INC					793.24
307323	04/25/23			Maintenance HH LMC Rooftop				$730.86	
11-000-261-610-000-40					4/26-6207698.00	05/18/23	$730.86		
307639	05/05/23			Maintenance HH				$62.38	
11-000-261-610-000-40					5/5-6223140.00	05/18/23	$62.38		
039700	05/26/23		2760	BIO SHINE INC.					967.95
307117	04/19/23			Custodial TC				$967.95	
11-000-262-610-000-60					4/24-3285558	05/18/23	$967.95		
039701	05/26/23		P795	Bishop Eustace Preparatory School					344.00
307405	04/27/23			HH TRACK				$344.00	
11-402-100-800-402-40					ENTRY FEE	05/22/23	$344.00		
039702	05/26/23		K087	BUONO; DONNA					307.75
306890	04/05/23			Event Supplies				$140.79	
11-000-218-610-218-40					Reim Career Day	05/18/23	$140.79		
307554	05/03/23			May Testing Supplies				$128.96	
11-000-218-610-218-40					REIM SAMS	05/22/23	$128.96		
307695	05/09/23			Supllies				$38.00	
11-000-218-610-218-40					REIM TESTING SUPLLIE	05/22/23	$38.00		
039703	05/26/23		3604	BUREAU OF EDUCATION & RESEARCH INC					279.00
305494	02/02/23			Professional Development				$279.00	
11-000-221-580-100-02					2/8-5119117	05/22/23	$279.00		
039704	05/26/23		0992	CAFFREY; JESSICA					323.37
307565	05/03/23			reimbursement				$323.37	
11-213-100-610-020-50					REIM INCENTIVES	05/22/23	$323.37		
039705	05/26/23		8733	CAMCOR INC					796.34
306948	04/06/23			Perkins - Makerbot Supplies				$796.34	
20-364-100-600-000-02					5/9-2547437	05/18/23	$796.34		
039706	05/26/23		1896	CENTRAL JERSEY EQUIPMENT LLC					153.00
307105	04/19/23			Grounds HH Blade				$51.00	
11-000-263-610-000-40					4/19-1394839	05/18/23	$51.00		
307165	04/20/23			Grounds HH Blades				$102.00	
11-000-263-610-000-40					4/19-1394839	05/18/23	$102.00		
039707	05/26/23		1446	CERTIFIED LABORATORIES					1,843.90
306990	04/17/23			Custodial HH				$914.95	
11-000-262-610-000-40					4/18-8203105	05/18/23	$914.95		
307007	04/17/23			Custodial TC				$928.95	
11-000-262-610-000-60					4/25-8209575	05/18/23	$928.95		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039708	05/26/23		A612	Corner Press Printing and Collectibles;					594.55
	307068	04/18/23		supplies for screen printing				$380.75	
	11-212-100-610-212-50				3/30-8329	05/18/23	$380.75		
	307564	05/03/23		Supplies and screens				$213.80	
	11-212-100-610-212-50				427-8365	05/22/23	$213.80		
039709	05/26/23		6066	COUNTY CONSERVATION COMPANY, LLC					816.00
	307290	04/24/23		Grounds TC HH Top Soil/Rock				$816.00	
	11-000-263-610-000-20				4/19-321086	05/18/23	$720.00		
	11-000-263-610-000-20				4/19-320192	05/18/23	$72.00		
	11-000-263-610-000-40				4/19-322073	05/18/23	$24.00		
039710	05/26/23		0078	COURIER POST, GANNETT NJ PART LP					386.04
	307076	04/18/23		Advertised Budget				$386.04	
	11-000-230-590-000-05				5/20-5585613	05/18/23	$386.04		
039711	05/26/23		L751	Dalessio; Adrienne					211.87
	307285	04/21/23		HH MILEAGE				$211.87	
	11-402-100-580-402-40				Mileage11/22-3/23	05/18/23	$211.87		
039712	05/26/23		F017	Discovery Education Inc					794.00
	302444	09/21/22		SCMD Supplemental Science				$399.00	
	11-212-100-610-020-50				9/30-199042	05/18/23	$399.00		
	306848	04/04/23		Mystery Science Renewal				$395.00	
	11-213-100-610-020-50				Renewal	05/18/23	$395.00		
039713	05/26/23		0072	DRI-STICK DECAL CORPORATION					684.40
	306532	03/22/23		Re: Graduation tickets				$684.40	
	11-000-240-800-000-40				4/12-PS-INV105641	05/18/23	$684.40		
039714	05/26/23		F189	EMERALD BUSINESS SUPPLY INC					2,041.80
	307278	04/21/23		Custodial HH Supplies				$723.06	
	11-000-262-610-000-40				4/24-551889.0	05/18/23	$723.06		
	307331	04/25/23		Custodial HH Trash Bags				$45.60	
	11-000-262-610-000-40				4/4-550120.0	05/18/23	$45.60		
	307474	05/01/23		Custodial HH Supplies				$1,062.90	
	11-000-262-300-000-40				5/5-552886.0	05/18/23	$339.84		
	11-000-262-300-000-40				4/25-552067.0	05/18/23	$289.38		
	11-000-262-300-000-40				4/26-552067.1	05/18/23	$433.68		
	307591	05/03/23		Office Supplies				$210.24	
	11-000-230-600-000-03				5/4-553003.0	05/22/23	$210.24		
039715	05/26/23		2513	FAST COMMERCIAL APPLIANCE SERVICE, INC					1,289.70
	307416	04/27/23		Maintenance TC Service Call				$1,289.70	
	11-000-261-420-000-60				4/21-7107	05/18/23	$1,289.70		
039716	05/26/23		X237	FAZZIO & SONS INC; FRANK J					879.13
	307288	04/24/23		Grounds TT Concrete Pads				$879.13	
	11-000-263-420-000-20				4/26-299773	05/18/23	$879.13		
039717	05/26/23		0157	FAZZIO INC; JOSEPH					136.62
	306759	03/31/23		Grounds TC Zip Ties				$136.62	
	11-000-263-610-000-60				3/31-1623914	05/18/23	$136.62		
039718	05/26/23		9025	FERRETT PRINTING, INC.					1,416.00
	305967	02/22/23		Additional lanyards				$1,416.00	
	11-000-240-600-000-40				3/15-6217	05/18/23	$1,416.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment				Check amount
039719	05/26/23		A979	Finch Turf Inc					233.14
	307339	04/25/23	Grounds TC					$233.14	
		11-000-263-610-000-60			4/27-B60182	05/18/23	$233.14		
039720	05/26/23		E215	FOLLETT CONTENT SOLUTIONS LLC					3,337.45
	300926	08/14/22	Re: LMC Supplies					$3,337.45	
		11-000-222-600-000-40			9/1-528259A	05/18/23	$2,421.70		
		11-000-222-600-000-40			8/4-528259	05/18/23	$28.97		
		11-000-222-600-000-40			9/28-528259B	05/18/23	$749.22		
		11-000-222-600-000-40			10/31-528259F	05/18/23	$137.56		
039721	05/26/23		9915	Four Seasons Nursery LLC					821.00
	306112	03/02/23	Flower Beds/Graduation					$821.00	
		11-000-263-610-000-20			Triton	05/18/23	$821.00		
039722	05/26/23		G177	GET SHOT BY BRIAN PHOTOGRAPHY INC					420.00
	307243	04/20/23	TC Banners					$420.00	
		11-402-100-800-402-60			4/20-2023-1023	05/18/23	$420.00		
039723	05/26/23		7160	Geyer; Marcie					75.00
	307390	04/26/23	Reimbursement					$75.00	
		11-000-221-600-000-02			Reim Dollar Tree	05/18/23	$75.00		
039724	05/26/23		0165	GRAINGER INC.					2,350.05
	307056	04/18/23	Maintenance TT					$124.39	
		11-000-261-610-000-20			4/18-9677279730	05/18/23	$124.39		
	307300	04/24/23	Re: ROTC supplies					$25.00	
		11-190-100-610-040-02			5/3-9695047051	05/18/23	$25.00		
	307326	04/25/23	Maintenance TT Supplies					$274.71	
		11-000-261-610-000-20			4/25-9685698012	05/18/23	$274.71		
	307426	04/27/23	Maintenance HH					$894.09	
		11-000-261-610-000-40			4/27-9689209345	05/18/23	$71.45		
		11-000-261-610-000-40			5/2-9693256357	05/18/23	$822.64		
	307443	04/28/23	Mantenance TT					$1,031.86	
		11-000-261-610-000-20			4/28-9690125118	05/18/23	$1,031.86		
039725	05/26/23		A113	GREATER EGG HARBOR REG HIGH SCHOOL DIS					250.00
	307617	05/04/23	TT G Lacrosse Fees					$250.00	
		11-402-100-800-402-20			entry fee	05/22/23	$250.00		
039726	05/26/23		J414	HADDON TOWNSHIP BOARD OF EDUCATION					1,300.00
	307497	05/02/23	HH TRACK					$650.00	
		11-402-100-800-402-40			ENTRY FEE	05/22/23	$650.00		
	307566	05/03/23	TT Entry Fee					$650.00	
		11-402-100-800-402-20			Invoice 438	05/22/23	$650.00		
039727	05/26/23		6534	HENRY SCHEIN, INC.					371.94
	306464	03/20/23	TC-Items for Nurse's Office					$371.94	
		11-000-213-600-000-60			4/11-36587331	05/18/23	$371.94		
039728	05/26/23		W953	HILLMANS BUS SERVICE INC					2,538.00
	306959	04/06/23	TC Colorguard					$729.00	
		11-000-270-512-043-60			3/18-18769	05/18/23	$729.00		
	307488	05/01/23	TC Colorguard					$1,809.00	
		11-000-270-512-043-60			4/1-18865	05/22/23	$1,809.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039729	05/26/23		1606	HILLTOP BLOCK & SUPPLY, INC				144.44
307336	04/25/23		Grounds TT				$144.44	
11-000-263-610-000-20					4/25-55530	05/18/23	$144.44	
039730	05/26/23		4937	HILLYARD, INC.				6,147.60
306572	03/24/23		Custodial TC Dispensers				$3,073.80	
11-000-262-610-000-60					4/20-605091680	05/22/23	$3,073.80	
306584	03/24/23		Custodial TT Dispensers				$3,073.80	
11-000-262-610-000-20					4/20-605091682	05/22/23	$3,073.80	
039731	05/26/23		1578	HOHL; NICOLE				48.66
306993	04/17/23		TC-Reimbursement				$48.66	
11-190-100-610-000-60					Reim Spotlight	05/18/23	$48.66	
039732	05/26/23		D967	Ideastage Promotions LLC				2,338.00
307169	04/20/23		TC-Custom Slides				$2,338.00	
11-401-100-890-401-60					4/20-230420-234922	05/18/23	$2,338.00	
039733	05/26/23		1979	JOHNSTONE SUPPLY INC/CHERRY HILL				923.53
307298	04/24/23		Maintenance TT				$639.39	
11-000-261-610-000-20					4/27-6057847	05/18/23	$639.39	
307317	04/24/23		Maintenance HH Fan Blade Motor				$284.14	
11-000-261-610-000-40					4/24-6057876	05/18/23	$284.14	
039734	05/26/23		4980	JOSTENS INC				2,389.19
303713	10/28/22		Diplomas/Sig Line/Stickers				$1,724.19	
11-000-240-600-000-20					3/21-30801666	05/18/23	$1,711.79	
11-000-240-600-000-20					1/17-30068648	05/18/23	$12.40	
307642	05/05/23		Cap/Gown				$665.00	
11-000-240-600-000-20					2/23-30450713	05/18/23	$665.00	
039735	05/26/23		U610	MARCHESE; ROBERT				65.28
307041	04/18/23		Maintenance TT Reimbursement				$65.28	
11-000-261-610-000-20					Reim Lowes	05/18/23	$65.28	
039736	05/26/23		0766	MASTER TEACHER, INC				448.00
306689	03/29/23		Items needed TAW				$448.00	
11-000-240-800-000-40					4/19-116795940	05/18/23	$448.00	
039737	05/26/23		4830	MBM SPORTS CENTER, INC.				138.00
306762	03/31/23		HH TRACK				$138.00	
11-402-100-600-402-40					3/29-2900	05/18/23	$138.00	
039738	05/26/23		L175	McElroy; Lauren				345.31
306957	04/06/23		Event Supplies				$345.31	
11-000-218-610-218-40					Reim Career Day	05/18/23	$345.31	
039739	05/26/23		E409	MCKENZIE; KELLY				140.32
306994	04/17/23		TC-Reimbursement				$75.92	
11-190-100-610-000-60					Reim Easter	05/18/23	$75.92	
307374	04/26/23		TC-Reimbursement				$64.40	
11-401-100-890-401-60					Reim Sams Club	05/18/23	$64.40	
039740	05/26/23		4871	MIDWEST TECHNOLOGY PRODUCTS.				1,706.26
305479	02/02/23		TT - Bandsaw Blades				$112.26	
20-364-100-600-000-02					3/22-2135713.00	05/18/23	$112.26	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039740	05/26/23		4871	MIDWEST TECHNOLOGY PRODUCTS.				1,706.26
306947	04/06/23			Perkins - Domino Tool			$1,594.00	
	20-364-100-600-000-02				5/4-2137159.00	05/18/23	$1,594.00	
039741	05/26/23		7869	MUSIC & ARTS CENTER, INC				3,008.94
304304	12/02/22			HH MUSIC SUPPLIES			$2,195.53	
	11-190-100-610-024-02				4/27-INV037186075	05/18/23	$2,195.53	
304897	01/06/23			TT Music Supplies			$318.41	
	11-401-100-600-401-20				5/4-inv037301471	05/18/23	$318.41	
307071	04/18/23			TC Music Dept			$495.00	
	11-000-262-420-004-02				4/25-inv037153687	05/18/23	$495.00	
039742	05/26/23		0267	NJSIAA				150.00
307621	05/05/23			HH GOLF			$150.00	
	11-402-100-800-402-40				ENTRY FEE	05/22/23	$150.00	
039743	05/26/23		0788	PAUL'S CUSTOM AWARDS, INC.				862.35
306336	03/09/23			Seal of Biliteracy			$471.25	
	11-190-100-610-000-02				4/16-50639	05/18/23	$471.25	
307143	04/19/23			Tech Ed - Tech Challenge Award			$121.10	
	11-190-100-610-014-02				4/22-50700	05/18/23	$121.10	
307391	04/26/23			EOY Plaque & Framed Artwork			$270.00	
	11-000-240-600-000-20				4/16-50632	05/22/23	$30.00	
	11-000-240-600-000-20				4/27-50750	05/22/23	$240.00	
039744	05/26/23		U222	Pellegrino; Brittany				844.75
307508	05/02/23			TC-Reimbursement			$844.75	
	11-190-100-610-000-60				REIM CAREER DAY	05/22/23	$844.75	
039745	05/26/23		3939	PITNEY BOWES GLOBAL FINANCIAL SERVICES				367.96
306319	03/09/23			TC-Postage Meter Supplies			$295.97	
	11-000-230-530-000-60				4/10-1022996667	05/18/23	$295.97	
307060	04/18/23			Re: Supplies for postage mach			$71.99	
	11-000-240-600-000-40				4/3-1022855847	05/18/23	$71.99	
039746	05/26/23		L428	PRO WORLD				212.40
306753	03/31/23			Plaques for Formal			$212.40	
	11-212-100-610-040-50				4/26-2252699	05/18/23	$212.40	
039747	05/26/23		P885	RODGERS; STEPHANIE				77.95
307610	05/04/23			Supplies			$77.95	
	11-403-100-600-403-40				REIM AMAZON	05/22/23	$77.95	
039748	05/26/23		4836	SALJON CORPORATION				908.06
306338	03/09/23			Consumables			$240.61	
	11-209-100-610-060-50				2/24-#19	05/18/23	$130.17	
	11-209-100-610-060-50				3/1-#3	05/18/23	$24.00	
	11-209-100-610-060-50				3/3-#15	05/18/23	$86.44	
306718	03/30/23			Consumables			$261.60	
	11-209-100-610-060-50				3/17-#19	05/18/23	$109.69	
	11-209-100-610-060-50				3/10-#21	05/18/23	$131.67	
	11-209-100-610-060-50				3/24-#20	05/18/23	$20.24	
307453	04/28/23			TC-Pizza for TYCTWD			$138.00	
	11-000-240-600-000-60				4/27 #41	05/18/23	$138.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039748	**05/26/23**		**4836**	**SALJON CORPORATION**					**908.06**
	307550	05/03/23		STAR/SCBD Consumables				$267.85	
	11-209-100-610-060-50				3/31-#12	05/22/23	$20.24		
	11-209-100-610-060-50				4/21-#8	05/22/23	$124.18		
	11-209-100-610-060-50				4/6-#13	05/22/23	$123.43		
039749	**05/26/23**		**Z998**	**SASSY TIME BOWS LLC**					**459.00**
	307074	04/18/23		Calc Cafe shirts				$459.00	
	11-401-100-890-401-20				INVOICE TRITON	05/22/23	$459.00		
039750	**05/26/23**		**0606**	**SJ COACHES ASSOCIATION**					**76.00**
	307428	04/27/23		TT Scholar Athlete Luncheon				$76.00	
	11-402-100-800-402-20				Luncheon	05/18/23	$76.00		
039751	**05/26/23**		**0609**	**SJ TRACK COACHES ASSN.**					**1,700.00**
	307546	05/02/23		TC Track				$340.00	
	11-402-100-800-402-60				ENTRY FEE	05/22/23	$340.00		
	307622	05/05/23		HH TRACK				$160.00	
	11-402-100-800-402-40				ENTRY FEE	05/22/23	$160.00		
	307623	05/05/23		HH TRACK				$600.00	
	11-402-100-800-402-40				ENTRY FEE	05/22/23	$600.00		
	307746	05/10/23		TC Track				$600.00	
	11-402-100-800-402-60				ENTRY FEE	05/22/23	$600.00		
039752	**05/26/23**		**7672**	**SNEAKIN IN**					**420.00**
	307025	04/17/23		TC-Shirts for TYCTWD				$420.00	
	11-190-100-610-000-60				4/17-42423A	05/18/23	$420.00		
039753	**05/26/23**		**U070**	**SPEZIALI; CAREY**					**111.96**
	307641	05/05/23		Supplies				$111.96	
	11-000-218-610-218-40				REIM AMAZON	05/22/23	$111.96		
039754	**05/26/23**		**0222**	**STAPLES**					**633.58**
	302804	10/03/22		CLASSROOM SUPPLIES TC				$277.18	
	11-190-100-610-005-02				10/18-3520724408	05/18/23	$69.04		
	11-190-100-610-005-02				10/22-3521110620	05/18/23	$208.14		
	307107	04/19/23		Pencils				$143.60	
	11-401-100-600-401-20				4/26-3536421835	05/18/23	$143.60		
	307264	04/21/23		TC - Holiday Card Prize				$99.90	
	11-190-100-610-004-02				5/3-3537385599	05/18/23	$99.90		
	340045	07/01/22		Office/Computer Supplies				$112.90	
	11-190-100-610-004-02				7/11-3514416038	05/19/23	$64.12		
	11-190-100-610-004-02				7/21-3513136565	05/19/23	$48.78		
039755	**05/26/23**		**4144**	**T & L TRANSPORTATION**					**188.00**
	306399	03/13/23		CBI 4.25.23 THS to Zallies				$188.00	
	11-000-270-512-212-05				4/30-JP37769	05/18/23	$188.00		
039756	**05/26/23**		**3141**	**TIMBER CREEK CAFETERIA ACCOUNT**					**1,692.54**
	306725	03/30/23		Crump				$379.83	
	11-190-100-610-008-02				6000-581	05/18/23	$379.83		
	307050	04/18/23		TC-Spotlight Breakfast				$230.00	
	11-401-100-890-401-60				6000-582	05/18/23	$230.00		
	307220	04/20/23		Crump				$258.54	
	11-190-100-610-008-02				4/19-6000-584	05/18/23	$258.54		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039756	**05/26/23**		**3141**	**TIMBER CREEK CAFETERIA ACCOUNT**					**1,692.54**
307450	04/28/23			TC-Reimbursement				$35.18	
11-000-213-600-000-60					6000-585	05/18/23	$35.18		
307451	04/28/23			TC-High Honors Breakfast				$375.00	
11-000-240-600-000-60					6000-586	05/18/23	$375.00		
307460	04/28/23			Wakefield				$58.18	
11-190-100-610-008-02					6000-588	05/18/23	$58.18		
307461	04/28/23			Crump				$314.82	
11-190-100-610-008-02					6000-589	05/18/23	$314.82		
307803	05/12/23			TC-Reimbursement				$40.99	
11-000-240-600-000-60					6000-590	05/22/23	$40.99		
039757	**05/26/23**		**0510**	**TOWNSHIP OF GLOUCESTER**					**77.48**
307427	04/27/23			Grounds HH PM Truck Service				$77.48	
11-000-263-420-000-40					4/19-7016	05/18/23	$77.48		
039758	**05/26/23**		**1089**	**TRIPLE CROWN SPORTS, INC.**					**1,013.00**
340533	07/14/22			Athletic Supplies				$1,013.00	
11-402-100-600-402-60					1/28-138696	05/18/23	$1,013.00		
039759	**05/26/23**		**0007**	**TRITON CAFETERIA ACCOUNT**					**1,360.11**
307252	04/21/23			Honor Society Supplies				$160.00	
11-401-100-600-401-20					4/3-1281	05/18/23	$160.00		
307395	04/27/23			Wills				$240.11	
11-190-100-610-008-02					3/20-Supplies	05/18/23	$240.11		
307396	04/27/23			Wills				$735.00	
11-190-100-610-008-02					4/20-Supplies	05/18/23	$735.00		
307527	05/02/23			End of Year Events				$225.00	
11-401-100-600-401-20					4/26-1285	05/22/23	$112.50		
11-401-100-600-401-20					4/26-1287	05/22/23	$112.50		
039760	**05/26/23**		**2160**	**ULINE, INC.**					**1,006.42**
307299	04/24/23			Re: ROTC Supplies				$1,006.42	
11-190-100-610-040-02					5/3-163152749	05/18/23	$746.42		
11-190-100-610-040-02					5/3-163152748	05/18/23	$260.00		
039761	**05/26/23**		**4875**	**UNITED ELECTRIC SUPPLY CO INC**					**1,123.54**
306747	03/31/23			Maintenance HH				$551.88	
11-000-261-610-000-40					4/3-S105700934.001	05/18/23	$218.30		
11-000-261-610-000-40					4/3-S105700934.002	05/18/23	$333.58		
306972	04/10/23			Highland High School				$571.66	
11-000-261-610-000-40					4/12-S105709919.001	05/18/23	$571.66		
039762	**05/26/23**		**2266**	**UNITED REFRIGERATION INC.**					**789.01**
306634	03/27/23			Maintenance HH Filters				$713.79	
11-000-261-610-000-40					4/18-89503125.00	05/18/23	$713.79		
307029	04/17/23			Maintenance HH Filters				$75.22	
11-000-261-610-000-40					4/28-89827423.00	05/18/23	$75.22		
039763	**05/26/23**		**0787**	**VARSITY BRANDS HOLDING CO INC**					**558.29**
305861	02/15/23			TC Baseball				$395.99	
11-190-100-610-606-02					4/10-921299283	05/18/23	$395.99		
306843	04/04/23			TT Softball Supplies				$162.30	
11-402-100-600-402-20					5/7-921591833	05/18/23	$162.30		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039764	05/26/23		1809	Wassell; Beth					200.00
	307713	05/10/23		Professional Development				$200.00	
		20-270-200-300-000-02			REIM PD	05/22/23	$200.00		
039765	05/26/23		8251	WOODBURY SCHOOL DISTRICT					565.00
	307254	04/21/23		HH TRACK				$565.00	
		11-402-100-800-402-40			ENTRY FEE	05/22/23	$565.00		
039766 V	05/26/23	05/26/23		00.0 $ Multi Stub Void		#039768 Stub			
	- - - - -								
039767 V	05/26/23	05/26/23		00.0 $ Multi Stub Void		#039768 Stub			
	- - - - -								
039768	05/26/23		0970	ZALLIE SUPERMARKET-SHOP RITE CORP.					5,615.73
	306534	03/22/23		Crump				$43.51	
		11-190-100-610-008-02			3/21-05080207440	05/18/23	$43.51		
	306672	03/28/23		triton LS Lab				$69.72	
		11-212-100-610-060-50			3/12-05070775832	05/18/23	$69.72		
	306676	03/29/23		Wakefield				$86.22	
		11-190-100-610-008-02			3/23-05080439516	05/18/23	$86.22		
	306677	03/29/23		DiMeglio				$118.96	
		11-190-100-610-008-02			3/31-05310524409	05/18/23	$118.96		
	306719	03/30/23		Wakefield				$226.39	
		11-190-100-610-008-02			3/29-05080312569	05/18/23	$226.39		
	306776	03/31/23		JT2 Consumables				$36.32	
		11-212-100-610-060-50			3/20-05390178603	05/18/23	$36.32		
	306857	04/04/23		Crump				$47.21	
		11-190-100-610-008-02			3/31-05080525347	05/18/23	$47.21		
	306871	04/05/23		Wakefield				$278.03	
		11-190-100-610-008-02			4/4-05080294366	05/18/23	$278.03		
	306934	04/06/23		Wakefield				$92.61	
		11-190-100-610-008-02			4/6-05080430513	05/18/23	$92.61		
	307067	04/18/23		HHS SCMD Life skills lab consu				$279.37	
		11-212-100-610-212-50			2/10-05390581196	05/18/23	$110.36		
		11-212-100-610-212-50			3/7-05390213700	05/18/23	$60.19		
		11-212-100-610-212-50			3/30-05390431127	05/18/23	$91.53		
		11-212-100-610-212-50			3/31-05390539163	05/18/23	$17.29		
	307114	04/19/23		Community Literacy Supplies				$67.61	
		20-487-100-600-000-05			4/18-05390267665	05/18/23	$67.61		
	307166	04/20/23		Crump				$77.09	
		11-190-100-610-008-02			4/18-05080276265	05/18/23	$77.09		
	307226	04/20/23		life skills consumables				$80.75	
		11-212-100-610-040-50			4/17-05390178084	05/18/23	$51.78		
		11-212-100-610-040-50			4/4-05070283428	05/18/23	$28.97		
	307261	04/21/23		Catering - Comm Literacy				$2,266.90	
		20-487-100-600-000-05			4/20-05070403303	05/18/23	$2,266.90		
	307283	04/21/23		Wakefield				$86.87	
		11-190-100-610-008-02			4/20-05080412199	05/18/23	$86.87		

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039768	05/26/23		0970	ZALLIE SUPERMARKET-SHOP RITE CORP.					5,615.73
	307308	04/24/23		Wills				$341.84	
		11-190-100-610-008-02			4/24-05310141911	05/18/23	$251.73		
		11-190-100-610-008-02			4/25-05070264027	05/18/23	$91.23		
		11-190-100-610-008-02			Tax Exempt	05/18/23	($1.12)		
	307367	04/26/23		Water - Title I				$315.00	
		20-231-100-600-020-02			4/25-05070269474	05/18/23	$105.00		
		20-231-100-600-040-02			4/25-05080269583	05/18/23	$105.00		
		20-488-200-600-000-05			4/25-05070269486	05/18/23	$105.00		
	307377	04/26/23		Wakefield				$163.02	
		11-190-100-610-008-02			4/25-05080284215	05/18/23	$163.42		
		11-190-100-610-008-02			Tax Exempt	05/18/23	($0.40)		
	307459	04/28/23		Wakefield				$178.41	
		11-190-100-610-008-02			4/26-05080300762	05/18/23	$178.41		
	307549	05/03/23		Consumables				$160.63	
		11-209-100-610-040-50			3/30-05390430917	05/22/23	$160.63		
	307562	05/03/23		Life Skills Consumables				$480.60	
		11-212-100-610-212-50			4/25-05070279078	05/22/23	$262.05		
		11-212-100-610-212-50			3/29-05070300899	05/22/23	$44.22		
		11-212-100-610-212-50			4/18-05080292707	05/22/23	$6.37		
		11-212-100-610-212-50			4/25-05390286555	05/22/23	$99.28		
		11-212-100-610-212-50			4/21-05080532529	05/22/23	$68.68		
	307696	05/09/23		Supplies for Central				$118.67	
		11-000-230-600-000-03			5/8-053901442356	05/22/23	$118.67		
039769	05/26/23		6044	A and A Soft Pretzel Company					225.00
	305438	02/01/23		Snacks for After School				$75.00	
		20-231-100-600-040-02			April 2023- Highland	05/08/23	$75.00		
	305439	02/01/23		After School Snacks				$75.00	
		20-231-100-600-020-02			April 2023- Triton	05/08/23	$75.00		
	305440	02/01/23		After School Snacks				$75.00	
		20-488-200-600-000-05			April 2023- TC	05/08/23	$75.00		
039770	05/26/23		4117	AIRGAS EAST INC					189.32
	307351	04/26/23		Maintenance HH				$189.32	
		11-000-261-610-000-40			5/3- 9137664223	05/09/23	$189.32		
039771	05/26/23		3081	AvidXchange Inc					129.60
	302280	08/15/22		Monthly Service Fee				$129.60	
		11-000-251-340-000-05			5/2/23- 40811032	05/03/23	$129.60		
039772	05/26/23		4991	BAYADA HOME HEALTH CARE					1,710.00
	307425	04/27/23		Nursing for Senior Trip				$1,710.00	
		11-000-213-320-000-40			4/6/23- 18172390	05/04/23	$1,710.00		
039773	05/26/23		6132	CAMDEN CO ED SERVICES COMMISSION					377,590.88
	304382	12/07/22		22-23 Transportation				$377,590.88	
		11-000-270-513-000-05			April 2023- 3V1326	05/08/23	$200,000.00		
		11-000-270-515-000-05			April 2023- 3V1326	05/08/23	$2,561.55		
		11-000-270-515-000-05			April 2023- 3V1326	05/08/23	$153,656.26		
		11-000-270-515-000-05			April 2023-Admin Fee	05/08/23	$21,373.07		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039774	05/26/23		0514	CAMDEN COUNTY COLLEGE				15,304.17
	300909	07/13/22		Rent 22-23			$15,304.17	
		13-209-100-441-000-50			5/1/23- AR108020	05/03/23	$15,304.17	
039775	05/26/23		R341	CDW				1,313.97
	306777	03/31/23		Replacement Printer TC CST Off			$830.76	
		11-000-219-592-050-50			4/19/23- JC62683	05/04/23	$830.76	
	306779	03/31/23		MISC IT SUPPLIES			$327.09	
		11-000-252-890-252-05			4/19- JC78279	05/05/23	$80.84	
		11-000-252-890-252-05			4/20- JD36961	05/05/23	$40.20	
		11-000-252-890-252-05			4/25- JG06966	05/05/23	$50.92	
		11-000-252-890-252-05			4/27- JG87545	05/05/23	$155.13	
	306891	04/05/23		REPLACEMENT HDD CAFE KIOSKS			$51.12	
		11-000-252-890-252-05			4/24/23- JF03263	05/03/23	$51.12	
	307362	04/26/23		MISC IT SUPPLIES			$105.00	
		11-000-252-890-252-05			5/3- JK39419	05/08/23	$105.00	
039776	05/26/23		3767	COMEGNO LAW GROUP PC				1,378.15
	300984	07/18/22		Professional Legal Services			$1,378.15	
		11-000-230-331-000-01			March 2023- 2722	05/05/23	$1,378.15	
039777	05/26/23		6932	DELL Marketing LP (d)				13,969.32
	306279	03/07/23		Laptops			$6,138.76	
		20-270-400-731-000-02			5/8- 10670497084	05/11/23	$6,138.76	
	306280	03/07/23		LAPTOPS			$7,830.56	
		20-270-400-731-000-02			5/8- 10670391342	05/11/23	$7,830.56	
039778	05/26/23		H940	DIMEGLIO SEPTIC INC				280.00
	300471	07/01/22		Maintenance TC Pumping Tanks			$280.00	
		11-000-262-300-000-60			5/2/23- 144965	05/11/23	$280.00	
039779	05/26/23		8297	EPIC ENVIRONMENTAL SERVICES LLC				300.00
	307210	04/20/23		Maintenance Central QR Code			$300.00	
		11-000-262-300-000-05			3/24- 23-5756	05/09/23	$300.00	
039780	05/26/23		W953	HILLMANS BUS SERVICE INC				2,565.00
	304927	01/09/23		HH PERCUSSION TRANSPORTATION			$2,565.00	
		11-000-270-512-043-40			3/18/23- 18553	05/03/23	$2,565.00	
039781 V	05/26/23	05/26/23		00.0 $ Multi Stub Void		#039782 Stub		
	- - - - -							
039782	05/26/23		F306	INSPIRA HEALTH NETWORK URGENT CARE PC				1,870.00
	306812	04/03/23		Test			$105.00	
		11-403-100-390-403-20			4/3- 383063 T	05/10/23	$105.00	
	306834	04/04/23		Test			$105.00	
		11-403-100-390-403-20			4/4- 383098	05/10/23	$105.00	
	306999	04/17/23		Test			$105.00	
		11-403-100-390-403-20			3/27- 382445	05/04/23	$105.00	
	307048	04/18/23		Student Medical Testing			$1,470.00	
		11-403-100-390-403-40			2/15- 379208	05/04/23	$105.00	
		11-403-100-390-403-40			2/22- 379551	05/04/23	$105.00	
		11-403-100-390-403-40			2/22- 379554	05/04/23	$105.00	
		11-403-100-390-403-40			2/23- 379782	05/04/23	$105.00	
		11-403-100-390-403-40			3/1- 380391	05/04/23	$25.00	

Starting date 4/29/2023 **Ending date 5/26/2023**

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039782	05/26/23		F306	INSPIRA HEALTH NETWORK URGENT CARE PC				1,870.00
	307048	04/18/23	Student Medical Testing				$1,470.00	
	11-403-100-390-403-40			3/8- 380932	05/04/23	$105.00		
	11-403-100-390-403-40			3/10- 381276	05/04/23	$105.00		
	11-403-100-390-403-40			3/10- 381281	05/04/23	$105.00		
	11-403-100-390-403-40			3/16- 381755	05/04/23	$105.00		
	11-403-100-390-403-40			3/20- 381834	05/04/23	$105.00		
	11-403-100-390-403-40			3/2- 380484	05/04/23	$80.00		
	11-403-100-390-403-40			3/11- 381029	05/04/23	$105.00		
	11-403-100-390-403-40			3/17- 381828	05/04/23	$105.00		
	11-403-100-390-403-40			2/13- 378809	05/04/23	$105.00		
	11-403-100-390-403-40			3/27- 382459	05/04/23	$105.00		
	307372	04/26/23	Test				$85.00	
	11-403-100-390-403-20			4/26- 384998 T	05/10/23	$85.00		
039783	05/26/23		Q879	Maher; Matthew				2,000.00
	307294	04/24/23	TC-Guest Speaker				$2,000.00	
	11-401-100-890-401-60			4/1/23- 23-05	05/04/23	$2,000.00		
039784	05/26/23		7394	OCEAN COMPUTER GROUP				5,290.70
	305904	02/17/23	APC RENEWAL				$5,290.70	
	11-000-222-340-252-05			4/20/23- 289429G	05/02/23	$5,290.70		
039785	05/26/23		L112	OUTDOOR HOME SERVICES HOLDINGS LLC				606.38
	300539	07/01/22	Grounds HH Lawn Services				$606.38	
	11-000-262-300-000-40			4/29/23- 174483361	05/09/23	$606.38		
039786	05/26/23		T181	PROFESSIONAL MEDICAL STAFFING LLC				2,491.00
	307061	04/18/23	Substitute Nursing				$371.00	
	11-000-213-320-000-20			3/31/23- 2-4420	05/04/23	$371.00		
	307247	04/20/23	Nursing for Senior Trips				$2,120.00	
	11-000-213-320-000-40			4/7/23- 2-4445	05/04/23	$1,113.00		
	11-000-213-320-000-60			4/7/23- 2-4451	05/04/23	$1,007.00		
039787	05/26/23		0996	REMINGTON & VERNICK ENGINEERS				11,123.50
	307175	04/20/23	THS Stadium Improvements				$526.25	
	11-000-230-334-000-05			3/31- 04BHC005-24	05/04/23	$526.25		
	307250	04/20/23	THS Nurses Suite				$300.00	
	11-000-230-334-000-05			3/31- 04BHC008-4	05/04/23	$300.00		
	307419	04/27/23	THS, HHS, TC Engineering Cost				$10,297.25	
	11-000-230-334-000-05			1/31- 04BHC005-22	05/04/23	$2,749.12		
	11-000-230-334-000-05			1/31- 04BHC007-7	05/04/23	$7,098.13		
	11-000-230-334-000-05			1/31- 04BHC004-19	05/04/23	$450.00		
039788	05/26/23		3771	REPICI; BRIAN				93.60
	300496	07/01/22	Reimbursement 22 23				$93.60	
	11-000-291-290-000-05			Final Dis Ins 22-23	05/05/23	$93.60		
039789	05/26/23		E718	RFP SOLUTIONS INC				2,000.00
	306540	03/22/23	ENS-LENS NOTIFICATIONS				$2,000.00	
	11-000-222-340-252-05			4/20/23- A27204	05/02/23	$2,000.00		
039790	05/26/23		N748	RISING HEAT LLC				500.00
	307477	05/01/23	Virtual Presentation				$500.00	
	20-485-200-300-000-05			5/9- Inv 130,304	05/05/23	$500.00		

Starting date 4/29/2023 **Ending date 5/26/2023**

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039791	**05/26/23**		**A256**	**Scully, Julie A.**				**65.58**
	300499	07/01/22		Cell Phone & Disability Reimb.			$65.58	
		11-000-291-290-000-05		May 2023- Dis Ins	05/05/23	$65.58		
039792	**05/26/23**		**1105**	**SHARP; HARRY W**				**5,508.00**
	300491	07/01/22		School Physician 22-23			$5,508.00	
		11-000-213-320-000-05		May 2023	05/05/23	$5,508.00		
039793	**05/26/23**		**1918**	**SHEPPARD; MELISSA**				**735.40**
	307190	04/20/23		Reimburse supplies needed			$344.99	
		11-000-213-800-000-20		Reim Ice Machine	05/04/23	$344.99		
	307349	04/25/23		End of the Year activities			$320.42	
		11-401-100-600-401-20		Reim EOY Items	05/05/23	$320.42		
	307607	05/04/23		Screen to use for events			$69.99	
		11-000-240-600-000-20		REIMBURSE AMAZON	05/22/23	$69.99		
039794	**05/26/23**		**T334**	**SMS BUILDING SYTEMS INC**				**300.00**
	307286	04/21/23		CCC BELL REPLACEMENT			$300.00	
		11-000-252-890-252-05		5/5/23- 203271	05/05/23	$300.00		
039795	**05/26/23**		**1480**	**STEWART BUSINESS SYSTEMS**				**2,153.85**
	300489	07/01/22		22-23 Printer Supply/Maint			$2,153.85	
		11-190-100-440-000-05		4/24- IN1724096	05/02/23	$2,153.85		
039796	**05/26/23**		**4144**	**T & L TRANSPORTATION**				**1,158.00**
	303577	10/24/22		HH JAZZ BAND TRANSPORTATION			$1,158.00	
		11-000-270-512-043-40		4/28/23- JP37748	05/03/23	$489.00		
		11-000-270-512-043-40		4/30/23- JP37782	05/04/23	$669.00		
039797 V	**05/26/23**	**05/26/23**		**00.0 $ Multi Stub Void**	**#039798 Stub**			
	- - - - -							
039798	**05/26/23**		**1669**	**XEROX CORPORATION**				**12,301.14**
	300899	07/13/22		Annual Lease-District Copiers			$12,301.14	
		11-190-100-440-000-05		4/25- 702635668	05/02/23	$2,356.37		
		11-190-100-440-000-05		4/1- 018496267	05/02/23	$201.68		
		11-190-100-440-000-05		4/1- 018496254	05/02/23	$240.37		
		11-190-100-440-000-05		4/5- 018608696	05/02/23	$211.54		
		11-190-100-440-000-05		4/25- 702635667	05/02/23	$2,294.79		
		11-190-100-440-000-05		4/5- 018608704	05/02/23	$182.91		
		11-190-100-440-000-05		4/1- 018496266	05/02/23	$461.19		
		11-190-100-440-000-05		4/25- 702635669	05/02/23	$2,260.07		
		11-190-100-440-000-05		4/5- 018608703	05/02/23	$170.77		
		11-190-100-610-000-05		4/1- 018496254	05/02/23	$215.00		
		11-190-100-610-000-05		4/5- 018608696	05/02/23	$50.24		
		11-190-100-610-000-05		4/25- 702635669	05/02/23	$1,060.65		
		11-190-100-610-000-05		4/25- 702635668	05/02/23	$728.43		
		11-190-100-610-000-05		4/25- 702635667	05/02/23	$932.23		
		11-190-100-610-000-05		4/1- 018496266	05/02/23	$688.95		
		11-190-100-610-000-05		4/5- 018608704	05/02/23	$157.81		
		11-190-100-610-000-05		4/5- 018608703	05/02/23	$88.14		
039799	**05/26/23**		**W296**	**YELLOW BUS LEASING COMPANY**				**6,077.41**
	307366	04/26/23		Repairs to bus 3522			$1,277.41	
		11-000-270-420-000-05		4/18/23- 1101576	05/04/23	$1,277.41		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
039799	05/26/23		W296	YELLOW BUS LEASING COMPANY					6,077.41
	307418	04/27/23		Bus Leasing March-April				$4,800.00	
	11-000-270-593-000-05				4/3/23- 1101567	05/04/23	$4,800.00		
039800	05/26/23		J470	American School at Hartford for the Deaf					13,725.60
	300122	09/19/22		Tuition - 22/23 School Year				$13,725.60	
	11-000-100-566-560-50				4/5-2023040600116	05/22/23	$13,725.60		
039801	05/26/23		0136	ARCHBISHOP DAMIANO SCHOOL					49,384.44
	300089	09/19/22		Tuition 22/23 School Year				$5,710.74	
	11-000-100-566-560-50				5/1-May2023/ADS	05/03/23	$5,710.74		
	300093	09/19/22		Tuition - 22/23 School Year				$5,710.74	
	11-000-100-566-560-50				5/1-May2023/ADS	05/03/23	$5,710.74		
	300095	09/19/22		Tuition - 22/23 School Year				$5,710.74	
	11-000-100-566-560-50				-May2023/ADS	05/03/23	$5,710.74		
	300097	09/19/22		1:1 Aide 22/23 Year				$3,780.00	
	11-000-100-566-560-50				5/1-May2023/ADS	05/03/23	$3,780.00		
	300147	09/19/22		1:1 Aide - 22/23 Year				$3,780.00	
	11-000-100-566-560-50				5/1-May2023/ADS	05/03/23	$3,780.00		
	300150	09/19/22		Tuition - 22/23 School Year				$5,710.74	
	11-000-100-566-560-50				5/1-May2023/ADS	05/03/23	$5,710.74		
	300152	09/19/22		1:1 Aide - 22/23 School Year				$3,780.00	
	11-000-100-566-560-50				5/1-May2023/ADS	05/03/23	$3,780.00		
	300203	10/18/22		Tuition 22/23 School Year				$5,710.74	
	11-000-100-566-560-50				5/1-May2023/ADS	05/03/23	$5,710.74		
	300204	10/18/22		1:1 Aide 22/23				$3,780.00	
	11-000-100-566-560-50				5/1-May2023/ADS	05/03/23	$3,780.00		
	300205	10/18/22		Tuition 22/23 School Year				$5,710.74	
	11-000-100-566-560-50				5/1-May2023/ADS	05/03/23	$5,710.74		
039802	05/26/23		0026	ARCHWAY SCHOOL, INC.					45,526.32
	300180	09/30/22		Tuition 22/23 School Year				$6,432.72	
	11-000-100-566-560-50				May-78352	05/03/23	$6,432.72		
	300182	09/30/22		Tuition 22/23 School Year				$6,432.72	
	11-000-100-566-560-50				May-78357	05/03/23	$6,432.72		
	300184	09/30/22		Tuition 22/23 School Year				$6,432.72	
	11-000-100-566-560-50				May-78424	05/03/23	$6,432.72		
	300185	09/30/22		Tuition 22/23 School Year				$6,432.72	
	20-250-100-560-000-50				May-78252	05/03/23	$6,432.72		
	300187	09/30/22		1:1 Aide 22/23 School Year				$3,465.00	
	20-250-100-560-000-50				May-78252	05/03/23	$3,465.00		
	300193	09/30/22		Tuition 22/23 School Year				$6,432.72	
	11-000-100-566-560-50				May-78314	05/03/23	$6,432.72		
	300195	09/30/22		1:1 Aide 22/23 School Year				$3,465.00	
	11-000-100-566-560-50				May-78314	05/03/23	$3,465.00		
	300197	09/30/22		Tuition 22/23 School Year				$6,432.72	
	11-000-100-566-560-50				May-78313	05/03/23	$6,432.72		
039803	05/26/23		F383	AVEANNA HEALTHCARE					337.50
	303720	10/28/22		ABA Services 22/23 School Year				$337.50	
	11-000-216-320-000-50				5/11-3863655	05/23/23	$337.50		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039804	05/26/23		0033	BANCROFT NEUROHEALTH				51,186.38
	300101	09/19/22	Tuition - HI 22/23				$1,036.00	
		20-250-100-560-000-50		April 2023	05/23/23	$1,036.00		
	300102	09/19/22	Tuition - 22/23 School Year				$5,734.26	
		11-000-100-566-560-50		April 2023	05/23/23	$5,734.26		
	300104	09/19/22	Tuition - 22/23 School Year				$5,734.26	
		20-250-100-560-000-50		April 2023	05/23/23	$5,734.26		
	300106	09/19/22	Tuition 22/23 School Year				$5,734.26	
		11-000-100-566-560-50		April 2023	05/23/23	$5,734.26		
	300110	09/19/22	Tuition 22/23 School Year				$5,734.26	
		11-000-100-566-560-50		April 2023	05/23/23	$5,734.26		
	300111	09/20/22	Tuition 22/23 school year				$5,734.26	
		11-000-100-566-560-50		April 2023	05/23/23	$5,734.26		
	300117	09/20/22	Tuition 22/23 School Year				$5,734.26	
		11-000-100-566-560-50		April 2023	05/23/23	$5,734.26		
	300119	09/20/22	Tuition 22/23 school year				$4,276.30	
		11-000-100-566-560-50		April 2023	05/23/23	$4,276.30		
	300201	10/18/22	Tuition 22/23 School Year				$5,734.26	
		11-000-100-566-560-50		April 2023	05/23/23	$5,734.26		
	300214	02/01/23	Tuition 22/23 School Year				$5,734.26	
		11-000-100-566-560-50		April 2023	05/23/23	$5,734.26		
039805	05/26/23		T245	BAYONNE BOARD OF EDUCATION				3,130.60
	303827	11/03/22	Tuition 22/23 School Year				$3,130.60	
		11-000-100-561-560-50		5/10-2023-3	05/22/23	$1,565.30		
		11-000-100-561-560-50		5/10-2023-3	05/22/23	$1,565.30		
039806	05/26/23		2195	BONNIE BRAE				12,900.00
	300071	07/27/22	Tuition - 22/23 School Year				$6,450.00	
		11-000-100-566-560-50		5/1-2023-04	05/03/23	$6,450.00		
	300073	07/27/22	Tuition - 22/23 School Year				$6,450.00	
		11-000-100-566-560-50		5/1-2023-04	05/03/23	$6,450.00		
039807	05/26/23		4997	BROOKFIELD ACADEMY INC				41,625.00
	300157	09/20/22	Tuition 22/23 school year				$9,900.00	
		11-000-100-566-560-50		May-INV-21055	05/03/23	$9,900.00		
	300210	10/25/22	Tuition 22/23				$9,900.00	
		11-000-100-566-560-50		MAY- INV-21055	05/03/23	$9,900.00		
	300212	11/08/22	Tuition 22/23 school year				$9,900.00	
		11-000-100-566-560-50		MAY-INV-21055	05/03/23	$9,900.00		
	300226	03/27/23	Tuition 2022-23 School Year				$9,900.00	
		11-000-100-566-560-50		MAY-INV-21055	05/03/23	$9,900.00		
	306899	04/05/23	Bedside Instruction				$900.00	
		11-150-100-320-000-50		3/28- INV 21039	05/08/23	$360.00		
		11-150-100-320-000-50		4/27- INV 21037	05/08/23	$540.00		
	307047	04/18/23	Bedside Instruction				$1,125.00	
		11-150-100-322-000-50		3/31- INV21291	05/08/23	$1,125.00		
039808	05/26/23		0675	CAMDEN CO. VOC. & TECH. SCHOOL				330,770.60
	303724	10/31/22	22-23 Tuition				$330,770.60	
		11-000-100-563-000-05		April 2023	05/04/23	$137,085.30		
		11-000-100-563-000-05		March 2023	05/04/23	$137,085.30		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039808	05/26/23		0675	CAMDEN CO. VOC. & TECH. SCHOOL				330,770.60
303724	10/31/22		22-23 Tuition				$330,770.60	
11-000-100-563-560-50				March 2023	05/04/23	$28,300.00		
11-000-100-563-560-50				April 2023	05/04/23	$28,300.00		
039809	05/26/23		4421	DELSEA BOARD OF EDUCATION				4,260.99
303400	10/18/22		Tuition McKinny Vento 22/23				$1,315.02	
11-000-100-562-560-50				5/1-22-103	05/22/23	$1,315.02		
303402	10/18/22		Tuition McKinney Vento 22/23				$1,221.09	
11-000-100-562-560-50				5/1-22-103	05/22/23	$1,221.09		
303403	10/18/22		Tuition 22/23 McKinney Vento				$1,398.18	
11-000-100-561-560-50				5/1-22-103	05/22/23	$1,398.18		
306070	02/28/23		Joint Transportation 22-23				$326.70	
11-000-270-513-000-05				3/2 February 2023	05/22/23	$108.90		
11-000-270-513-000-05				4/17-March 2023	05/22/23	$133.10		
11-000-270-513-000-05				5/8-April 2023	05/22/23	$84.70		
039810	05/26/23		I870	DURAND INC				9,776.97
300099	09/20/22		Tuition 22/23 School Year				$7,886.97	
11-000-100-566-560-50				5/1-2023041200011	05/03/23	$7,886.97		
300149	09/20/22		1:1 Aide 22/23 School Year				$1,890.00	
11-000-100-566-560-50				5/1-2023041200011	05/03/23	$1,890.00		
039811	05/26/23		E575	EI US LLC				2,089.50
306953	04/06/23		Bedside Instruction				$2,089.50	
11-150-100-322-000-50				3/17- INV136325	05/08/23	$348.25		
11-150-100-322-000-50				3/10- INV134736	05/08/23	$497.50		
11-150-100-322-000-50				3/24- INV137153	05/08/23	$398.00		
11-150-100-322-000-50				3/31- INV139593	05/08/23	$447.75		
11-150-100-322-000-50				3/10- INV135639	05/08/23	$398.00		
039812	05/26/23		5624	GLOUC CO SPECIAL SERVICES SCHOOL DIST				27,266.98
300492	07/01/22		Transportation 22-23				$13,643.78	
11-000-270-515-000-05				March 2023- 3V3911	05/03/23	$13,643.78		
303679	10/27/22		Educational Consult Deaf Serv.				$568.00	
11-000-216-320-000-50				4/24-3V3833	05/03/23	$284.00		
11-000-216-320-000-50				5/17-3V4363	05/23/23	$284.00		
303680	10/27/22		Education Consult Deaf Service				$284.00	
11-000-216-320-000-50				4/24--3V3833	05/03/23	$284.00		
303681	10/27/22		Ed, Consult Deaf Services				$568.00	
11-000-216-320-000-50				4/24-3V3833	05/03/23	$284.00		
11-000-216-320-000-50				5/17-3V4363	05/23/23	$284.00		
303682	10/27/22		Teacher Deaf & Sign Language				$11,919.20	
11-000-216-320-000-50				March-3V3867	05/03/23	$8,604.00		
11-000-216-320-000-50				March-3V3867	05/03/23	$3,315.20		
303683	10/27/22		Ed. Consult Deaf Services				$284.00	
11-000-216-320-000-50				5/17- 3V4363	05/23/23	$213.00		
11-000-216-320-000-50				4/24-3V3833	05/03/23	$71.00		
039813	05/26/23		0533	GLOUCESTER CO TECHNICAL SCHOOL				9,568.80
302520	09/23/22		Tuition 22-23				$9,568.80	
11-000-100-563-000-05				April 2023- 3V0948	05/08/23	$9,568.80		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
039814	05/26/23		A113	GREATER EGG HARBOR REG HIGH SCHOOL DIS'				1,322.30
	302454	09/21/22	Tuition 22/23 McKinney Vento				$1,322.30	
	11-000-100-561-560-50			5/9-3v0987	05/22/23	$1,322.30		
039815	05/26/23		W832	Kelly Services Inc				22,756.71
	301770	08/29/22	Substitute Services 22-23				$22,756.71	
	11-190-100-320-000-05			4/13-768036	05/23/23	$22,756.71		
039816	05/26/23		0756	KINGSWAY LEARNING CENTER, INC				66,672.06
	300123	09/15/22	Tuition - 22/23 School Yr				$6,824.58	
	20-250-100-560-000-50			May 2023- 1003276	05/03/23	$6,824.58		
	300125	09/15/22	1:1 Aide - 22/23 School Yr.				$3,780.00	
	20-250-100-560-000-50			May 2023- 1003328	05/03/23	$3,780.00		
	300127	09/15/22	Tuition 22/23 School Year				$6,824.58	
	11-000-100-566-560-50			May 2023- 1003276	05/03/23	$6,824.58		
	300129	09/15/22	1:1 Aide - 22/23 School Year				$3,780.00	
	20-250-100-560-000-50			May 2023- 1003328	05/03/23	$3,780.00		
	300131	09/15/22	Tuition for 22/23 School Year				$6,824.58	
	20-250-100-560-000-50			May 2023- 1003276	05/03/23	$6,824.58		
	300133	09/15/22	1:1 Aide 22/23 School Year				$3,780.00	
	20-250-100-560-000-50			May 2023- 1003328	05/03/23	$3,780.00		
	300135	09/15/22	Tuition 22/23 School Year				$6,824.58	
	11-000-100-566-560-50			May 2023- 1003276	05/03/23	$6,824.58		
	300137	09/15/22	Tuition 22/23 School Year				$6,824.58	
	11-000-100-566-560-50			May 2023- 1003276	05/03/23	$6,824.58		
	300139	09/15/22	1:1 Aide 22/23 School Year				$3,780.00	
	11-000-100-566-560-50			May 2023- 1003328	05/03/23	$3,780.00		
	300141	09/15/22	Tuition 22/23 School Year				$6,824.58	
	20-250-100-560-000-50			May 2023- 1003276	05/03/23	$6,824.58		
	300143	09/15/22	1:1 Aide 22/23 School Year				$3,780.00	
	20-250-100-560-000-50			May 2023- 1003328	05/03/23	$3,780.00		
	300145	09/15/22	Tuition - 22/23 School Year				$6,824.58	
	20-250-100-560-000-50			May 2023- 1003276	05/03/23	$6,824.58		
039817	05/26/23		0529	LARC SCHOOL DAYCARE CENTER INC				11,325.60
	300170	09/21/22	Tuition 22/23 School Year				$5,662.80	
	11-000-100-566-560-50			May-22.1641-IN	05/03/23	$5,662.80		
	300172	09/21/22	Tuition 22/23 School Year				$5,662.80	
	11-000-100-566-560-50			May-22.1641-IN	05/03/23	$5,662.80		
039818	05/26/23		2785	LEGACY TREATMENT SERVICES MARY DOBBINS				3,285.36
	300169	09/21/22	Tuition 22/23 School Year				$3,285.36	
	11-000-100-566-560-50			Mar 2023- 04-04	05/02/23	$3,285.36		
039819	05/26/23		G430	McMahon; Theresa				233.31
	302027	09/09/22	Transportation Contract 22.23				$233.31	
	11-000-270-515-000-05			April 2023- Mileage	05/03/23	$233.31		
039820	05/26/23		U694	Old Bridge Board of Education				12,719.00
	305894	02/16/23	Tuition for 2022-2023 Sch Yr				$12,719.00	
	20-483-100-500-000-05			3/27-3v0164 Sept-Mar	05/03/23	$12,719.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
039821	05/26/23		7163	PARA PLUS				155.79
307274	04/21/23		Interpreter Services				$155.79	
	11-000-216-320-000-50			5/1- 168911	05/08/23	$155.79		
039822	05/26/23		3811	RANCOCAS VALLEY REG. H.S.				539.00
303792	11/02/22		Joint Transportation 22-23				$539.00	
	11-000-270-515-000-05			April 23-00285	05/10/23	$539.00		
039823	05/26/23		0357	Union Co. Educational Servs Commission				13,396.86
300211	10/27/22		Tuition 22/23 School Year				$11,942.20	
	11-000-100-562-560-50			March-2224753	05/03/23	$5,971.10		
	11-000-100-562-560-50			April 2224970	05/22/23	$5,971.10		
305744	02/10/23		Transportation 22 23				$1,454.66	
	11-000-270-515-000-05			5/1-2224874	05/22/23	$1,454.66		
039824	05/26/23		H895	VIRTUA HEALTH				2,214.00
300606	07/01/22		Therapy Services 22/23				$2,214.00	
	11-000-216-320-000-50			3/1-3919	05/23/23	$799.50		
	11-000-216-320-000-50			5/1-4048	05/23/23	$881.50		
	11-000-216-320-000-50			5/1-4049	05/23/23	$533.00		
039825	05/26/23		1963	YALE SCHOOL - SOUTHEAST II				37,867.06
300075	07/27/22		Tution 22/23 School Year				$8,963.02	
	11-000-100-566-560-50			SE/MAY23 02	05/03/23	$8,963.02		
300077	07/27/22		1:1 Aide 22/23 School Year				$5,489.00	
	11-000-100-566-560-50			SE/MAy23 02	05/03/23	$5,489.00		
300079	07/27/22		Tuition 22/23 School Year				$8,963.02	
	11-000-100-566-560-50			SE/MAY23 02	05/03/23	$8,963.02		
300081	07/27/22		Tuition 22/23 School Year				$8,963.02	
	11-000-100-566-560-50			SE/MAY23 02	05/03/23	$8,963.02		
300083	07/27/22		1:1 Aide Year 22/23				$5,489.00	
	11-000-100-566-560-50			SE/MAY23 02	05/03/23	$5,489.00		
039826	05/26/23		4019	YALE SCHOOL INC.				15,213.00
300121	09/20/22		Tuition 22/34 School year				$7,606.50	
	11-000-100-566-560-50			May- CH/MAY23 03	05/03/23	$7,606.50		
300161	10/03/22		Tuition 22/23 School Year				$7,606.50	
	11-000-100-566-560-50			CH/MAY23 03	05/03/23	$7,606.50		
039827	05/26/23		L428	PRO WORLD				495.64
304866	01/05/23		consumable materials for JT2				$495.64	
	11-212-100-610-212-50			1/25-2244438	05/24/23	$495.64		
300021	05/15/23		PAY	PAYROLL ACCOUNT				1,938,462.66
3*PAY	07/01/22		Payroll 2022 - 2023				$1,938,462.66	
	11-000-211-110-000-20			*3PR435	05/15/23	$206.25		
	11-000-211-110-000-40			*3PR435	05/15/23	$206.25		
	11-000-211-110-000-60			*3PR435	05/15/23	$212.50		
	11-000-213-104-000-20			*3PR435	05/15/23	$5,318.25		
	11-000-213-104-000-40			*3PR435	05/15/23	$7,801.15		
	11-000-213-104-000-60			*3PR435	05/15/23	$4,596.30		
	11-000-217-106-000-40			*3PR435	05/15/23	$9,688.52		
	11-000-217-106-000-60			*3PR435	05/15/23	$18,849.89		
	11-000-217-106-000-98			*3PR435	05/15/23	$2,484.78		
	11-000-217-106-019-20			*3PR435	05/15/23	$808.42		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment	Check amount
300021	05/15/23		PAY	PAYROLL ACCOUNT			1,938,462.66
3*PAY	07/01/22		Payroll 2022 - 2023				$1,938,462.66
	11-000-217-106-019-40			*3PR435	05/15/23	$808.42	
	11-000-217-106-019-60			*3PR435	05/15/23	$19,157.35	
	11-000-218-104-000-20			*3PR435	05/15/23	$28,441.20	
	11-000-218-104-000-40			*3PR435	05/15/23	$32,314.92	
	11-000-218-104-000-60			*3PR435	05/15/23	$31,800.38	
	11-000-218-105-000-20			*3PR435	05/15/23	$1,341.42	
	11-000-218-105-000-40			*3PR435	05/15/23	$3,227.88	
	11-000-218-105-000-60			*3PR435	05/15/23	$4,234.67	
	11-000-218-110-000-20			*3PR435	05/15/23	$1,719.17	
	11-000-219-104-000-20			*3PR435	05/15/23	$16,919.29	
	11-000-219-104-000-40			*3PR435	05/15/23	$24,365.84	
	11-000-219-104-000-60			*3PR435	05/15/23	$23,825.92	
	11-000-219-105-000-20			*3PR435	05/15/23	$2,632.28	
	11-000-219-105-000-40			*3PR435	05/15/23	$2,184.86	
	11-000-219-105-000-60			*3PR435	05/15/23	$2,872.49	
	11-000-221-102-000-20			*3PR435	05/15/23	$12,326.02	
	11-000-221-102-000-40			*3PR435	05/15/23	$12,326.02	
	11-000-221-102-000-60			*3PR435	05/15/23	$12,699.50	
	11-000-221-105-000-20			*3PR435	05/15/23	$724.67	
	11-000-221-105-000-40			*3PR435	05/15/23	$724.67	
	11-000-221-105-000-60			*3PR435	05/15/23	$746.62	
	11-000-221-105-000-98			*3PR435	05/15/23	$1,583.33	
	11-000-222-104-000-20			*3PR435	05/15/23	$4,752.55	
	11-000-222-104-000-40			*3PR435	05/15/23	$4,767.55	
	11-000-222-104-000-60			*3PR435	05/15/23	$3,273.60	
	11-000-222-106-000-20			*3PR435	05/15/23	$3,615.11	
	11-000-222-106-000-40			*3PR435	05/15/23	$6,120.86	
	11-000-222-106-000-60			*3PR435	05/15/23	$3,720.54	
	11-000-230-104-000-99			*3PR435	05/15/23	$15,504.96	
	11-000-230-105-000-99			*3PR435	05/15/23	$5,480.70	
	11-000-240-103-000-20			*3PR435	05/15/23	$24,352.37	
	11-000-240-103-000-40			*3PR435	05/15/23	$27,532.05	
	11-000-240-103-000-60			*3PR435	05/15/23	$28,450.08	
	11-000-240-105-000-20			*3PR435	05/15/23	$14,699.92	
	11-000-240-105-000-40			*3PR435	05/15/23	$14,039.99	
	11-000-240-105-000-60			*3PR435	05/15/23	$12,491.67	
	11-000-251-100-000-99			*3PR435	05/15/23	$26,290.67	
	11-000-252-110-000-99			*3PR435	05/15/23	$9,472.79	
	11-000-261-100-000-98			*3PR435	05/15/23	$733.13	
	11-000-261-100-000-99			*3PR435	05/15/23	$25,273.39	
	11-000-262-100-000-98			*3PR435	05/15/23	$7,783.17	
	11-000-262-100-000-99			*3PR435	05/15/23	$41,827.68	
	11-000-262-100-999-99			*3PR435	05/15/23	$5,670.00	
	11-000-262-102-000-99			*3PR435	05/15/23	$21,647.34	
	11-000-262-105-000-99			*3PR435	05/15/23	$2,975.96	
	11-000-263-100-000-98			*3PR435	05/15/23	$234.38	
	11-000-263-100-000-99			*3PR435	05/15/23	$15,052.56	
	11-000-266-100-000-99			*3PR435	05/15/23	$11,853.84	
	11-000-270-107-000-99			*3PR435	05/15/23	$6,805.57	
	11-000-270-161-000-99			*3PR435	05/15/23	$13,344.74	
	11-140-100-101-000-20			*3PR435	05/15/23	$281,145.31	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment		Check amount
300021	05/15/23		PAY	PAYROLL ACCOUNT			1,938,462.66
3*PAY	07/01/22		Payroll 2022 - 2023			$1,938,462.66	
11-140-100-101-000-40				*3PR435	05/15/23	$263,562.85	
11-140-100-101-000-60				*3PR435	05/15/23	$286,864.69	
11-140-100-101-999-99				*3PR435	05/15/23	$5,250.00	
11-150-100-101-020-98				*3PR435	05/15/23	$5,760.00	
11-150-100-101-040-98				*3PR435	05/15/23	$4,432.50	
11-150-100-101-060-98				*3PR435	05/15/23	$3,273.75	
11-209-100-101-000-40				*3PR435	05/15/23	$4,000.14	
11-209-100-101-000-60				*3PR435	05/15/23	$5,605.19	
11-209-100-106-000-20				*3PR435	05/15/23	$541.18	
11-209-100-106-000-40				*3PR435	05/15/23	$2,651.53	
11-209-100-106-000-60				*3PR435	05/15/23	$4,072.49	
11-212-100-101-000-20				*3PR435	05/15/23	$13,346.40	
11-212-100-101-000-40				*3PR435	05/15/23	$12,350.45	
11-212-100-101-000-60				*3PR435	05/15/23	$20,330.99	
11-212-100-106-000-20				*3PR435	05/15/23	$6,389.68	
11-212-100-106-000-40				*3PR435	05/15/23	$5,516.24	
11-212-100-106-000-60				*3PR435	05/15/23	$3,007.94	
11-213-100-101-000-20				*3PR435	05/15/23	$60,074.58	
11-213-100-101-000-40				*3PR435	05/15/23	$53,811.07	
11-213-100-101-000-60				*3PR435	05/15/23	$48,434.07	
11-213-100-106-000-20				*3PR435	05/15/23	$7,101.29	
11-213-100-106-000-40				*3PR435	05/15/23	$4,371.40	
11-213-100-106-000-60				*3PR435	05/15/23	$8,460.83	
11-230-100-101-000-20				*3PR435	05/15/23	$4,772.55	
11-230-100-101-000-40				*3PR435	05/15/23	$6,699.70	
11-230-100-101-000-60				*3PR435	05/15/23	$7,869.10	
11-240-100-101-000-20				*3PR435	05/15/23	$7,218.70	
11-401-100-100-060-98				*3PR435	05/15/23	($187.50)	
11-402-100-100-000-20				*3PR435	05/15/23	$3,499.05	
11-402-100-100-000-40				*3PR435	05/15/23	$3,556.55	
11-402-100-100-000-60				*3PR435	05/15/23	$5,185.05	
11-403-100-100-000-20				*3PR435	05/15/23	$4,660.05	
11-403-100-100-000-40				*3PR435	05/15/23	$3,021.60	
11-403-100-100-000-60				*3PR435	05/15/23	$3,975.55	
13-209-100-101-000-50				*3PR435	05/15/23	$12,421.55	
13-209-100-106-000-50				*3PR435	05/15/23	$1,599.50	
20-231-100-101-020-98				*3PR435	05/15/23	$8,610.80	
20-231-100-101-040-98				*3PR435	05/15/23	$12,602.60	
20-232-200-100-020-02				*3PR435	05/15/23	$2,183.25	
20-270-200-100-000-02				*3PR435	05/15/23	$1,237.50	
20-483-200-100-000-05				*3PR435	05/15/23	$35,887.00	
20-487-100-100-000-05				*3PR435	05/15/23	$3,089.05	
20-487-100-101-000-05				*3PR435	05/15/23	$8,102.50	
20-487-200-100-000-05				*3PR435	05/15/23	$8,834.21	
20-488-100-100-000-05				*3PR435	05/15/23	$8,691.20	
20-491-200-100-000-05				*3PR435	05/15/23	$3,290.00	
60-910-310-110-000-98				*3PR435	05/15/23	$2,133.84	
60-910-310-110-000-99				*3PR435	05/15/23	$24,238.29	
300121 H	05/15/23		0554	SALARY ACCOUNT AGENCY			35,504.65
300867	07/12/22		Social Security 22-23			$35,504.65	
11-000-291-220-000-05				5/15/2023 payroll	05/15/23	$31,268.44	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment		Check amount
300121 H	05/15/23		0554	SALARY ACCOUNT AGENCY			35,504.65
300867	07/12/22		Social Security 22-23			$35,504.65	
20-231-200-220-020-02				5/15/2023 payroll	05/15/23	$422.41	
20-231-200-220-040-02				5/15/2023 payroll	05/15/23	$253.02	
20-232-200-200-000-02				5/15/2023 payroll	05/15/23	$167.02	
20-270-200-220-000-02				5/15/2023 payroll	05/15/23	$94.67	
20-487-200-200-000-05				5/15/2023 payroll	05/15/23	$938.59	
20-488-200-200-000-05				5/15/2023 payroll	05/15/23	$91.34	
20-491-200-200-000-05				5/15/2023 payroll	05/15/23	$251.69	
60-910-310-220-000-05				5/15/2023 payroll	05/15/23	$2,017.47	
301021 H	05/15/23		0554	SALARY ACCOUNT AGENCY	TPAF FICA		107,053.21
3J0022	05/15/23		Db 10-141 / Cr 10-101			$107,053.21	
10-02 - - - -					05/15/23	$107,053.21	
310044 H	05/04/23		3081	AvidXchange Inc			13,501.53
300894	07/13/22		22-23 Energy Cost			$13,501.53	
11-000-262-621-000-05				4/27,5/4	05/04/23	$256.06	
11-000-262-621-000-20				4/27,5/4	05/04/23	$2,501.16	
11-000-262-622-000-05				4/27,5/4	05/04/23	$793.31	
11-000-262-622-000-20				4/27,5/4	05/04/23	$6,077.94	
11-000-262-623-000-05				4/27,5/4	05/04/23	$256.06	
11-000-262-623-000-40				4/27,5/4	05/04/23	$985.70	
11-000-262-623-000-60				4/27,5/4	05/04/23	$2,631.30	
310045 H	05/18/23		3081	AvidXchange Inc			71,338.98
300894	07/13/22		22-23 Energy Cost			$71,338.98	
11-000-262-621-000-20				5/11,5/18	05/18/23	$5,515.92	
11-000-262-621-000-60				5/11,5/18	05/18/23	$4,559.09	
11-000-262-622-000-05				5/11,5/18	05/18/23	$648.24	
11-000-262-622-000-20				5/11,5/18	05/18/23	$11,062.11	
11-000-262-622-000-40				5/11,5/18	05/18/23	$18,290.36	
11-000-262-622-000-60				5/11,5/18	05/18/23	$29,729.09	
11-000-262-623-000-20				5/11,5/18	05/18/23	$1,534.17	
504340	05/01/23		2480	AUTISM NEW JERSEY INC.			200.00
350241	04/18/23		donation			$200.00	
95-000-867-000-700-00				Donation	04/27/23	$200.00	
504341	05/01/23		R339	Balloons Celebrations LLC			312.00
350239	04/18/23		#9718 balloons			$312.00	
95-000-883-000-700-00				4/5/23- 9718	04/25/23	$312.00	
504342	05/01/23		XX20	BLACK HORSE PIKE B.O.E.			600.00
350245	04/20/23		assembly reimbursement			$600.00	
95-000-908-000-700-00				Reim for Assembly	04/25/23	$600.00	
504343	05/01/23		W702	Collingswood Foundation for the Arts			500.00
350246	04/20/23		senior prom deposit			$500.00	
95-000-881-000-700-00				Dep SR Prom- 3021	04/25/23	$500.00	
504344	05/01/23		1569	HIGHLAND HIGH SCHOOL			283.00
350240	04/18/23		special services life skills			$245.00	
95-000-962-000-700-00				Life Skills Formal	04/27/23	$245.00	
350247	04/20/23		life skills formal			$38.00	
95-000-908-000-700-00				Life Skills Formal	04/25/23	$38.00	

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
504345	05/01/23		C011	Phillies; The				945.00
350242	04/18/23		class trip tickets				$945.00	
	95-000-876-000-700-00			Account2289682	04/27/23	$945.00		
504346	05/01/23		A368	RICHARDS; SCOTT				100.00
350213	03/17/23		reimburse expenses				$100.00	
	95-000-991-000-700-00			Reim Fundraiser gift	04/25/23	$100.00		
504347	05/01/23		1918	SHEPPARD; MELISSA				311.92
350236	04/17/23		reimburse expenses				$311.92	
	95-000-908-000-700-00			Reim Leggings/shorts	04/25/23	$311.92		
504348	05/01/23		W369	SOMMERS; PAUL				130.00
350238	04/18/23		reimburse expenses				$130.00	
	95-000-908-000-700-00			Reim Counselor Week	04/27/23	$130.00		
504349	05/01/23		H514	Tournament of Bands Music Festivals Inc				1,340.00
350237	04/17/23		balance due student competitio				$1,340.00	
	95-000-861-000-700-00			Bal Wildwood Wkend	04/27/23	$1,340.00		
504350	05/01/23		J002	VILLA MANOR TRADING AS BRIGALIAS				500.00
350243	04/19/23		deposit				$500.00	
	95-000-876-000-700-00			Dep Prom 4/12/24	04/27/23	$500.00		
504351	05/01/23		0788	PAUL'S CUSTOM AWARDS, INC.				957.60
350259	04/26/23		#2930 plaques				$957.60	
	95-000-948-000-700-00			INV 2930	05/01/23	$957.60		
504352	05/05/23		XX20	BLACK HORSE PIKE B.O.E.				200.00
350257	04/24/23		Summer School 2022 Qureshi				$200.00	
	95-000-908-000-700-00			Summer- M. Querishi	05/02/23	$200.00		
504353	05/05/23		H412	DAVE & BUSTERS INC				349.00
350250	04/21/23		event deposit				$349.00	
	95-000-884-000-700-00			Dep Class Event	05/02/23	$349.00		
504354	05/05/23		4830	MBM SPORTS CENTER, INC.				888.00
350256	04/24/23		BYCTWD shirts				$888.00	
	95-000-908-000-700-00			4/7/23- 2974	05/02/23	$888.00		
504355	05/05/23		8850	SURYNT; MELISSA				123.88
350224	03/29/23		reimburse expenses				$123.88	
	95-000-915-000-700-00			Reim Exps Comm Serv	05/02/23	$123.88		
504356	05/05/23		0007	TRITON CAFETERIA ACCOUNT				210.00
350252	04/21/23		career day breakfast				$210.00	
	95-000-908-000-700-00			Career Day Brkfst	05/02/23	$210.00		
504357	05/05/23		D797	CHINNINI; JACQUELINE				51.80
350249	04/20/23		reimburse expenses				$51.80	
	95-000-912-000-705-00			Reim Dance Items	05/03/23	$51.80		
504358	05/05/23		Z736	VISENTIN; STEPHEN				200.00
350254	04/24/23		reimburse expenses				$200.00	
	95-000-896-000-700-00			Reim Gift Cards	05/04/23	$200.00		
504359	05/05/23		2057	KOHOUT; PAULETTE				201.26
350260	04/28/23		reimburse expenses AP supplies				$201.26	
	95-000-855-000-700-00			Reim AP Items	05/05/23	$201.26		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
504360	05/05/23		4830	MBM SPORTS CENTER, INC.				44.00
350263	04/28/23		3140 EOY gift				$44.00	
95-000-881-000-700-00					4/27/23- 3140	05/05/23	$44.00	
504361	05/05/23		3194	McManis; Rich				227.82
350244	04/20/23		reimburse expenses				$227.82	
95-000-994-000-700-00					Reim Fundraiser	05/05/23	$227.82	
504362	05/05/23		4935	ROMOND; DONNA				59.98
350264	05/01/23		reimburse expenses				$59.98	
95-000-908-000-700-00					Reim CTS-Main Off	05/05/23	$59.98	
504363	05/05/23		1918	SHEPPARD; MELISSA				1,402.06
350251	04/21/23		reimburse expenses				$381.66	
95-000-908-000-700-00					Reim Gift Cards	05/05/23	$381.66	
350261	04/28/23		reimburse expenses				$1,020.40	
95-000-908-000-700-00					Reim Wawa Cards	05/05/23	$1,020.40	
504364	05/08/23		C432	FESTIVALS OF MUSIC				1,209.00
350262	04/28/23		music in the parks				$1,209.00	
95-000-875-000-700-00					Bal Event 74509	05/08/23	$1,209.00	
504365	05/12/23		V444	Burdett; Diane				550.00
350282	05/03/23		rotary donation				$550.00	
95-000-908-000-700-00					Donation to Family	05/11/23	$550.00	
504366	05/12/23		U199	FOSTER; GREG				59.50
350223	03/24/23		reimburse expenses				$59.50	
95-000-920-000-700-00					Reim Team Equipment	05/11/23	$59.50	
504367	05/12/23		J775	JOHNSON; DENISE				550.00
350281	05/03/23		rotary donation				$550.00	
95-000-908-000-700-00					Donation- Family	05/11/23	$550.00	
504368	05/12/23		A368	RICHARDS; SCOTT				129.53
350292	05/05/23		reimburse expenses				$58.53	
95-000-991-000-700-00					Reim Team Equipment	05/11/23	$58.53	
350293	05/05/23		reimburse expenses				$71.00	
95-000-991-000-700-00					Reim Team Equipment	05/11/23	$71.00	
504369	05/12/23		1918	SHEPPARD; MELISSA				340.36
350289	05/04/23		reimburse expenses				$100.00	
95-000-908-000-700-00					Reim TBAA Spnshorshp	05/11/23	$100.00	
350291	05/05/23		reimburse expenses				$176.36	
95-000-908-000-700-00					Reim Mini Fridge	05/11/23	$176.36	
350295	05/05/23		reimburse expenses				$64.00	
95-000-908-000-700-00					Reim Deluxe Bakery	05/11/23	$64.00	
504370	05/12/23		O983	SMITH; SARAH				42.56
350288	05/04/23		reimburse expenses				$42.56	
95-000-908-000-700-00					Reim Career Day	05/11/23	$42.56	
504371	05/17/23		N269	BRENNAN; JULIA				500.00
350270	05/03/23		scholarship				$500.00	
95-000-928-000-700-00					Scholarship	05/17/23	$500.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
504372	05/17/23		N082	CEPERO; ALYSSA				500.00
	350272	05/03/23	scholarship				$500.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$500.00	
504373	05/17/23		U847	DiLARIO; ADRIANA				500.00
	350271	05/03/23	scholarship				$500.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$500.00	
504374	05/17/23		R867	GRZECHOWIAK; GIANNA ZHEN				1,000.00
	350268	05/03/23	scholarship				$1,000.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$1,000.00	
504375	05/17/23		Q374	HARRIS; CASSANDRA				500.00
	350274	05/03/23	scholarship				$500.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$500.00	
504376	05/17/23		A528	JONES; SEAIRA				1,500.00
	350265	05/03/23	scholarship				$1,500.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$1,500.00	
504377	05/17/23		P559	McCONNELL; AVA				500.00
	350275	05/03/23	scholarship				$500.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$500.00	
504378	05/17/23		O193	McMANIS; AURELIA RACHEL				1,750.00
	350276	05/03/23	scholarship				$1,750.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$1,750.00	
504379	05/17/23		R089	REVAS; ANGELENA				750.00
	350266	05/03/23	scholarship				$750.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$750.00	
504380	05/17/23		G180	RIOS; GIANNA				1,250.00
	350269	05/03/23	scholarship				$1,250.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$1,250.00	
504381	05/17/23		N369	SIMS; JAMIE ELIDA				2,250.00
	350267	05/03/23	scholarship				$2,250.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$2,250.00	
504382	05/17/23		O540	YATES; BRIANNA				500.00
	350273	05/03/23	scholarship				$500.00	
	95-000-928-000-700-00				Scholarship	05/17/23	$500.00	
504383	05/18/23		6407	DeCOSTA; STEPHANIE				189.38
	350255	04/24/23	reimburse expenses				$189.38	
	95-000-896-000-700-00				REIMBURSEMENT	05/18/23	$189.38	
504384	05/18/23		F354	Gucciardi; Sherry				100.00
	350306	05/15/23	reimburse expenses				$100.00	
	95-000-918-000-700-00				REIM GIFT CARD	05/18/23	$100.00	
504385	05/18/23		A528	JONES; SEAIRA				500.00
	350303	05/10/23	scholarship				$500.00	
	95-000-950-000-700-00				SCHOLARSHIP	05/18/23	$500.00	
504386	05/18/23		4830	MBM SPORTS CENTER, INC.				335.00
	350284	05/03/23	tees hoodies				$335.00	
	95-000-931-000-700-00				4/27-3142	05/18/23	$335.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
504387	05/18/23		1918	SHEPPARD; MELISSA				578.56
	350297	05/10/23	reimburse expenses				$303.30	
	95-000-908-000-700-00			REIM NURSES DAY	05/18/23	$303.30		
	350301	05/10/23	reimburse expenses				$275.26	
	95-000-908-000-700-00			REIM PRO WORLD	05/18/23	$275.26		
504388	05/18/23		Q359	Varsity Spirit LLC				1,350.00
	350304	05/11/23	fall cheer camp deposit				$1,350.00	
	95-000-872-000-700-00			5/10-0011150240	05/18/23	$1,350.00		
507578	05/01/23		Z488	ALAM; SAMEYA				200.00
	360179	04/24/23	Sally D Faunt Scholarship				$200.00	
	96-000-928-000-700-00			Sally Faunt Scholar	04/28/23	$200.00		
507579	05/01/23		A138	BLAESE; TERESA				186.68
	360178	04/17/23	Reim for pizza for familynight				$186.68	
	96-000-978-000-700-00			Reim Family Night	04/28/23	$186.68		
507580	05/01/23		A422	CARRIAGE HOUSE HOLDINGS OF NJ LLC				1,500.00
	360173	04/24/23	HHS Senior Prom 24 deposit				$1,500.00	
	96-000-874-000-700-00			Dep Prom 5/31/24	04/28/23	$1,500.00		
507581	05/01/23		4632	ESHELMAN; KEITH				400.00
	360171	04/21/23	HHS Sr Prom Photobooth				$400.00	
	96-000-889-000-701-00			Dep SR Prom 6/2	04/28/23	$400.00		
507582	05/01/23		G003	HERNANDEZ; AYAIR				200.00
	360180	04/24/23	Sally D Faunt Scholarship				$200.00	
	96-000-928-000-700-00			Sally Faunt Scholar	04/28/23	$200.00		
507583	05/01/23		V576	KEYSER; DUSTIN				39.97
	360167	03/31/23	Reim STEM materials				$39.97	
	96-000-849-000-700-00			Reim STEM items	04/28/23	$39.97		
507584	05/01/23		0597	KOLODY; JESSICA				911.75
	360168	03/31/23	Reim for field trip purchase				$911.75	
	96-000-913-000-700-00			Reim Field Trip	04/28/23	$911.75		
507585	05/01/23		O815	Lomonico; Jonathan				499.00
	360126	02/09/23	JR prom photo booth				$499.00	
	96-000-874-000-700-00			5/12- Photo Booth	04/28/23	$499.00		
507586	05/01/23		I963	MAHONEY; RONALD				185.00
	360176	04/21/23	Reim for meals and alterations				$185.00	
	96-000-947-000-700-00			Reim Meals/Uniforms	04/28/23	$185.00		
507587	05/01/23		E059	Simpson; Robert				181.88
	360172	04/17/23	Reim snack fund items				$181.88	
	96-000-947-000-700-00			Reim Snack Fund	04/28/23	$181.88		
507588	05/01/23		M132	CATLING; CHASE				500.00
	360170	04/21/23	Theatre Troupe Scholarship				$500.00	
	96-000-896-000-700-00			Theatre Troupe Schl	04/28/23	$500.00		
507589	05/01/23		0818	AULETTO ENTERPRISES				8,231.80
	360174	04/21/23	HHS Jr Prom payment				$8,231.80	
	96-000-874-000-700-00			JR Prom Event 594	05/01/23	$8,231.80		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
507590	05/10/23		M488	AXELSON; DANIEL				200.00
360225	05/01/23		Inv 23042503				$200.00	
96-000-896-000-700-00					4/25/23- 23042503	05/10/23	$200.00	
507591	05/10/23		E476	BAZEMORE; WELDON				350.00
360224	05/01/23		ROTC military ball payment				$350.00	
96-000-947-000-700-00					ROTC Ball DJ	05/10/23	$350.00	
507592	05/10/23		D854	McGRATH; ELIZABETH				172.05
360226	05/03/23		Reim for French Club materials				$172.05	
96-000-905-000-700-00					Reim French Club	05/10/23	$172.05	
507593	05/10/23		3659	PARIS CATERERS LLC				4,149.83
360182	04/27/23		HHS MD formal payment				$4,149.83	
96-000-963-000-700-00					5/11/23- MD Formal	05/10/23	$4,149.83	
507594	05/10/23		E059	Simpson; Robert				110.20
360227	05/03/23		Reim for snack fundraiser				$110.20	
96-000-947-000-700-00					Reim Fundraiser	05/10/23	$110.20	
507595	05/10/23		B727	Thomas; Maurice				2,300.00
360143	03/02/23		inv 3597				$2,300.00	
96-000-913-000-700-00					3/2/23- 3597	05/10/23	$2,300.00	
507596	05/10/23		C621	ZEOLI; BILL				213.60
360223	05/01/23		Reim for musical props				$213.60	
96-000-896-000-700-00					Reim Musical Props	05/10/23	$213.60	
507597	05/10/23		0294	ZJN LLC				600.00
360229	05/03/23		HHS Junior Prom				$600.00	
96-000-874-000-700-00					Junior Prom DJ	05/10/23	$600.00	
507598	05/12/23		S556	AKHTAR; TAHREEM				500.00
360187	05/03/23		More Than Just Rings Schol				$500.00	
96-000-951-000-700-00					More Than Rings Schl	05/11/23	$500.00	
507599	05/12/23		L084	BELL; MATTHEW				1,500.00
360188	05/03/23		Profeta Scholarship				$1,500.00	
96-000-951-000-700-00					Profeta Scholarship	05/11/23	$1,500.00	
507600	05/12/23		S541	BONANO; GIANNA				250.00
360192	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00					Home/School Council	05/11/23	$250.00	
507601	05/12/23		S894	BONANO; JOSHUA				250.00
360191	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00					Home/School Council	05/11/23	$250.00	
507602	05/12/23		F857	BRENNAN; CONNOR				250.00
360193	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00					Home/School Council	05/11/23	$250.00	
507603	05/12/23		B792	CAMPBELL; MADISON				1,000.00
360194	05/03/23		Judy Gore Scholarship				$1,000.00	
96-000-951-000-700-00					Judy Gore Scholar	05/11/23	$1,000.00	
507604	05/12/23		W456	COVELY; MAXX				1,000.00
360195	05/03/23		Judy Gore Scholarship				$1,000.00	
96-000-951-000-700-00					Judy Gore Scholar	05/11/23	$1,000.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
507605	**05/12/23**		**I588**	**DAVIS-BLASSENGALE; HUNTER REESE**				**250.00**
360196	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$250.00		
507606	**05/12/23**		**Y567**	**DISMUS; ROZLYN**				**200.00**
360198	05/03/23		Highland Retirees Scholarship				$200.00	
96-000-951-000-700-00				Retirees Scholarship	05/11/23	$200.00		
507607	**05/12/23**		**K471**	**DWORACEK; ANDREW**				**2,500.00**
360199	05/03/23		Leonard Castiello Scholarship				$2,500.00	
96-000-951-000-700-00				L. Castiello Scholar	05/11/23	$2,500.00		
507608	**05/12/23**		**A840**	**GALLO; GAVIN**				**250.00**
360201	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$250.00		
507609	**05/12/23**		**N468**	**JAENSCH; CALISTA**				**250.00**
360202	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$250.00		
507610	**05/12/23**		**I854**	**JONES; JAYLA**				**250.00**
360203	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$250.00		
507611	**05/12/23**		**F021**	**JOSHI; AASTHA**				**250.00**
360205	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$250.00		
507612	**05/12/23**		**H558**	**JOSHI; RIYA**				**500.00**
360204	05/03/23		Home School Council Schol				$500.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$500.00		
507613	**05/12/23**		**P874**	**JUNAINA; AMREEN**				**250.00**
360206	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$250.00		
507614	**05/12/23**		**G195**	**Keyes; Milan**				**250.00**
360207	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$250.00		
507615	**05/12/23**		**X372**	**KIMBROUGH; JORDAI**				**500.00**
360209	05/03/23		Millbridge Gardens Scholarship				$500.00	
96-000-951-000-700-00				Millbridge Scholar	05/11/23	$500.00		
507616	**05/12/23**		**A953**	**KIMBROUGH; JORDAN**				**250.00**
360208	05/03/23		Home School Council Schol				$250.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$250.00		
507617	**05/12/23**		**T868**	**McNAMEE; BRIANNA**				**500.00**
360210	05/03/23		Home School Council Schol				$500.00	
96-000-951-000-700-00				Home/School Council	05/11/23	$500.00		
507618	**05/12/23**		**O993**	**MITCHELL; OLIVIA**				**150.00**
360212	05/03/23		School Counselor Apprec Award				$150.00	
96-000-951-000-700-00				Counsel Appr Award	05/11/23	$150.00		
507619	**05/12/23**		**Y705**	**ROBINSON; KAYLA**				**250.00**
360183	05/02/23		Student Council Scholarship				$250.00	
96-000-969-000-700-00				Student Council Schl	05/11/23	$250.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
507620	05/12/23		A219	ROSSINO; EMILY				250.00
360213	05/03/23			Home School Council Schol			$250.00	
96-000-951-000-700-00					Home/School Council	05/11/23	$250.00	
507621	05/12/23		K424	SANTOS; LEIA				500.00
360214	05/03/23			Callahan Memorial Scholarship			$500.00	
96-000-951-000-700-00					Callahan Mem Scholar	05/11/23	$500.00	
507622	05/12/23		F637	SIMMONS; GLORIA				250.00
360184	05/02/23			Student Council Scholarship			$250.00	
96-000-969-000-700-00					Student Council Schl	05/11/23	$250.00	
507623	05/12/23		K894	SMITH; HANNAH				200.00
360185	05/02/23			NHS Scholarship			$200.00	
96-000-933-000-700-00					NHS Scholarship	05/11/23	$200.00	
507624	05/12/23		H310	SMITH; JACOB				200.00
360215	05/03/23			George M Jackson Scholarship			$200.00	
96-000-951-000-700-00					George Jackson Schl	05/11/23	$200.00	
507625	05/12/23		O983	SMITH; SARAH				100.00
360217	05/03/23			BHP Supervisor Scholarship			$100.00	
96-000-951-000-700-00					BHP Supervisor Schl	05/11/23	$100.00	
507626	05/12/23		Y362	SUROWIEC; ANGEL				1,500.00
360218	05/03/23			Profeta Scholarship			$1,500.00	
96-000-951-000-700-00					Profeta Scholarship	05/11/23	$1,500.00	
507627	05/12/23		N551	VANDERSLICE; ELLA				2,500.00
360219	05/03/23			Leonard Castiello Scholarship			$2,500.00	
96-000-951-000-700-00					L. Castiello Scholar	05/11/23	$2,500.00	
507628	05/12/23		P503	WONDERLIN; DREW				1,000.00
360220	05/04/23			Judy Gore Scholarship			$1,000.00	
96-000-951-000-700-00					Judy Gore Scholar	05/11/23	$1,000.00	
507629	05/12/23		B977	WORLDS; ZYMERE				500.00
360221	05/03/23			Home School Council Schol			$500.00	
96-000-951-000-700-00					Home/School Council	05/11/23	$500.00	
507630	05/12/23		Q760	WRIGHT; ALEXA				250.00
360222	05/04/23			Home School Council Schol			$250.00	
96-000-951-000-700-00					Home/School Council	05/11/23	$250.00	
507631	05/12/23		S556	AKHTAR; TAHREEM				250.00
360186	05/03/23			Home School Council Schol			$250.00	
96-000-951-000-700-00					Home/School Council	05/11/23	$250.00	
507632	05/12/23		S894	BONANO; JOSHUA				100.00
360190	05/03/23			Arthur Field Scholarship			$100.00	
96-000-951-000-700-00					Arthur Field Scholar	05/11/23	$100.00	
507633	05/12/23		Y567	DISMUS; ROZLYN				250.00
360197	05/03/23			Home School Council Schol			$250.00	
96-000-951-000-700-00					Home/School Council	05/11/23	$250.00	
507634	05/12/23		E634	FALCO; NICOLETTE				1,000.00
360200	05/03/23			Judy Gore Scholarship			$1,000.00	
96-000-951-000-700-00					Judy Gore Scholar	05/11/23	$1,000.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
507635	05/12/23		G195	Keyes; Milan					300.00
360181	05/01/23		Renaissance Leadership Award					$300.00	
	96-000-986-000-700-00				Ren Leadership Awd	05/11/23	$300.00		
507636	05/12/23		O993	MITCHELL; OLIVIA					500.00
360211	05/03/23		Home School Council Schol					$500.00	
	96-000-951-000-700-00				Home/School Council	05/11/23	$500.00		
507637	05/12/23		O983	SMITH; SARAH					500.00
360216	05/03/23		Home School Council Schol					$500.00	
	96-000-951-000-700-00				Home/School Council	05/11/23	$500.00		
507638	05/18/23		I174	Hospitality Management Services					1,695.00
360234	05/01/23		TAW lunch					$1,695.00	
	96-000-906-000-700-00				5/11-83242	05/18/23	$1,695.00		
507639	05/18/23		0605	KREMPA; MALLORY					520.00
360236	05/08/23		Reim for TAW gifts					$520.00	
	96-000-992-000-700-00				REIM RITE AID	05/18/23	$520.00		
507640	05/18/23		1065	LINANE; CATHY					50.00
360240	05/09/23		Reim for DJ gift					$50.00	
	96-000-868-000-700-00				REIM GIFT CARD	05/18/23	$50.00		
507641	05/18/23		4830	MBM SPORTS CENTER, INC.					1,107.00
360232	05/01/23		inv 3185					$1,107.00	
	96-000-922-000-700-00				5/17-3185	05/18/23	$1,107.00		
507642	05/18/23		D854	McGRATH; ELIZABETH					886.00
360238	05/08/23		TAW pretzels					$206.00	
	96-000-986-000-700-00				REIM PRETZELS	05/18/23	$206.00		
360241	05/01/23		Reim for TAW prizes					$680.00	
	96-000-975-000-700-00				REIM PRIZES	05/18/23	$680.00		
507643	05/18/23		E059	Simpson; Robert					106.02
360235	05/01/23		Reim snack fund items					$106.02	
	96-000-947-000-700-00				REIM SAMS CLUB	05/18/23	$106.02		
507644	05/18/23		7496	STRAUSS; TIFFANY					260.44
360233	05/01/23		Reim TAW bagels					$260.44	
	96-000-969-000-700-00				REIM BAGELS	05/18/23	$260.44		
507645	05/18/23		F212	WELLS; SHAUN					278.09
360239	05/08/23		Reim for pizza					$164.19	
	96-000-922-000-700-00				REIM PIZZA	05/18/23	$164.19		
360242	05/08/23		Reim for EOY gift					$56.95	
	96-000-922-000-700-00				REIM EOY GIFT	05/18/23	$56.95		
360243	05/08/23		Reim for EOY gift					$56.95	
	96-000-899-000-700-00				REIM EOY GIFT	05/18/23	$56.95		
507646	05/18/23		0970	ZALLIE SUPERMARKET-SHOP RITE CORP.					959.33
360231	05/01/23		ROTC banquet catering					$959.33	
	96-000-947-000-700-00				5/5- 05080501179	05/18/23	$959.33		
513097	05/01/23		L130	Adelphia Deptford Inc					8,290.00
370148	03/28/23		Class of 2024 Jr. Prom					$8,290.00	
	97-000-870-000-700-00				Bal Event E37593	04/28/23	$8,290.00		

Starting date 4/29/2023 **Ending date 5/26/2023**

Chk#	Date	Rec date	Code	Vendor name	Check Comment				Check amount
513098	**05/01/23**		**N968**	**GEORGIANNA; KAREN**					**127.50**
370171	04/18/23			Reimbursement for Teacher App.				$127.50	
	97-000-944-000-700-00				Reim Teacher Appr	04/28/23	$127.50		
513099	**05/01/23**		**6534**	**HENRY SCHEIN, INC.**					**987.40**
370123	03/06/23			Supplies for Athletic Trainer				$987.40	
	97-000-860-000-700-00				4/11- 36587323	04/28/23	$822.40		
	97-000-860-000-700-00				4/26- 36587324	04/28/23	$165.00		
513100	**05/01/23**		**C411**	**The Broadway Workshop, LLC**					**1,085.00**
370159	04/18/23			Drama Club Theatre Trip				$1,085.00	
	97-000-931-000-700-00				Inv 57849-000814	04/28/23	$1,085.00		
513101	**05/01/23**		**Y557**	**Williams; Katherine**					**150.00**
370157	04/18/23			Class of '24 Prom Refund				$150.00	
	97-000-870-000-700-00				Refund Prom Tix	04/28/23	$150.00		
513102	**05/01/23**		**X768**	**CHARGER CENTRAL**					**360.00**
370166	04/18/23			Softball Team T Shirts				$360.00	
	97-000-960-000-700-00				4/5- Inv 1061923	05/01/23	$360.00		
513103	**05/01/23**		**7792**	**GRIFFIN; LAUREN**					**50.00**
370172	04/21/23			Reimbursement for EOY Gift				$50.00	
	97-000-913-000-700-00				Reim EOY Gift	05/01/23	$50.00		
513104	**05/01/23**		**1569**	**HIGHLAND HIGH SCHOOL**					**836.00**
370170	04/18/23			Starlight Formal				$836.00	
	97-000-871-000-700-00				5/11- Life Skills	05/01/23	$836.00		
513105	**05/05/23**		**0294**	**ZJN LLC**					**2,200.00**
370110	02/16/23			Dj for Sr. Prom 2023				$2,200.00	
	97-000-893-000-700-00				5/19/23- PROM DJ	05/03/23	$2,200.00		
513106	**05/09/23**		**V955**	**Brasberger; Alex**					**100.00**
370176	05/03/23			Senior Award - History Club				$100.00	
	97-000-913-000-700-00				Sr Academic Award	05/09/23	$100.00		
513107	**05/09/23**		**0514**	**CAMDEN COUNTY COLLEGE**					**440.00**
370099	05/03/23			Science Trip - Live Surgery				$440.00	
	97-000-901-000-700-00				Live Surgery	05/09/23	$440.00		
513108	**05/09/23**		**H196**	**Cummings; Kaleigh**					**100.00**
370187	05/04/23			Sr. Scholarship for NHS				$100.00	
	97-000-933-000-700-00				NHS Scholarship	05/09/23	$100.00		
513109	**05/09/23**		**T549**	**DEMPSEY; MAKAYLA**					**100.00**
370182	05/04/23			NHS Senior Award				$100.00	
	97-000-933-000-700-00				NHS Scholarship	05/09/23	$100.00		
513110	**05/09/23**		**T423**	**HAMILTON; HALEY LEUTH**					**1,320.79**
370174	05/01/23			Reimbursement- Dance Customes				$1,273.02	
	97-000-895-000-700-00				Reim Jazz Costumes	05/09/23	$1,273.02		
370179	05/03/23			Reimbursement for Dance				$47.77	
	97-000-895-000-700-00				Reim Dance Attire	05/09/23	$47.77		
513111	**05/09/23**		**E945**	**JDRF International**					**3,023.00**
370189	05/04/23			Miss TC Charity Fundraiser				$3,023.00	
	97-000-930-000-700-00				Miss TC Donation	05/09/23	$3,023.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
513112	05/09/23		E409	MCKENZIE; KELLY				349.93
370173	05/01/23		Reimbursement-Signup Genius				$349.93	
97-000-970-000-700-00				Reim Genius Pro	05/09/23	$349.93		
513113	05/09/23		I491	MEDRANO; FERNANDO				100.00
370183	05/04/23		Sr. Scholarship for NHS				$100.00	
97-000-933-000-700-00				NHS Scholarship	05/09/23	$100.00		
513114	05/09/23		2124	MT PIT; THE				59.50
370178	05/03/23		Pippin Musical Edits				$59.50	
97-000-931-000-700-00				3/24/23- 27955	05/09/23	$59.50		
513115	05/09/23		C556	PSI BETA INC				875.00
370180	05/04/23		Psi Student Inductees				$875.00	
97-000-945-000-707-00				3C5203B8-0001	05/09/23	$875.00		
513116	05/09/23		G927	RAMOS; LEO				100.00
370184	05/04/23		Sr. Scholarship for NHS				$100.00	
97-000-933-000-700-00				NHS Scholarship	05/09/23	$100.00		
513117	05/09/23		I323	SAUNDERS; NAJATANE				100.00
370186	05/04/23		Sr. Scholarship for NHS				$100.00	
97-000-933-000-700-00				NHS Scholarship	05/09/23	$100.00		
513118	05/09/23		Z399	Thaler; Halley				100.00
370175	05/03/23		Senior Award - History				$100.00	
97-000-913-000-700-00				SR Academic Award	05/09/23	$100.00		
513119	05/09/23		U551	VITTESE; CHRISTINE				250.00
370188	05/04/23		EOY Gift				$250.00	
97-000-975-000-700-00				EOY Teacher Year	05/09/23	$250.00		
513120	05/09/23		Z100	WORKMAN; ELIJAH				100.00
370185	05/04/23		Sr. Scholarship for NHS				$100.00	
97-000-933-000-700-00				NHS Scholarship	05/09/23	$100.00		
513121	05/17/23		A612	Corner Press Printing and Collectibles;				204.66
370177	05/03/23		Shirts for JT2				$204.66	
97-000-871-000-700-00				4/4-8332	05/17/23	$204.66		
513122	05/17/23		R046	HANSEN; BRIAN				117.77
370190	05/04/23		Reward for Students				$67.78	
97-000-917-000-700-00				Reim Chick Fil A	05/16/23	$67.78		
370191	05/04/23		Clothing for Men's Leadership				$49.99	
97-000-981-000-700-00				Reim Menswearhouse	05/17/23	$49.99		
513123	05/18/23		N362	ALY; JANA				500.00
370197	05/11/23		DECA Leadership Award				$500.00	
97-000-951-000-700-00				DECA AWARD	05/18/23	$500.00		
513124	05/18/23		R492	BENNY; JOSHUA				250.00
370196	05/11/23		Tech Squad Award				$250.00	
97-000-951-000-700-00				Scholarship	05/18/23	$250.00		
513125	05/18/23		V814	Chance; Ryleigh				100.00
370232	05/14/23		Renaissance Award				$100.00	
97-000-951-000-700-00				SCHOLARSHIP	05/18/23	$100.00		

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
513126	05/18/23		Y395	Coluccio; Julianna				300.00
370227	05/14/23		Leo Club Award				$300.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$300.00	
513127	05/18/23		P311	Feinberg; Ava				500.00
370200	05/11/23		Student Council Award				$500.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$500.00	
513128	05/18/23		H885	GIOVETSIS; JACK				1,000.00
370201	05/11/23		DECA Leadership Award				$1,000.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$1,000.00	
513129	05/18/23		Z343	GRUEN; KEVIN				200.00
370209	05/11/23		Social Studies Award				$200.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$200.00	
513130	05/18/23		R046	HANSEN; BRIAN				50.00
370234	05/14/23		Reimbursement for EOY Gift				$50.00	
97-000-981-000-700-00					REIM GIFT CARD	05/18/23	$50.00	
513131	05/18/23		3762	HOLDING; ROXANNE				375.00
370236	05/14/23		Baseball Sign				$375.00	
97-000-859-000-700-00					5/10-128776	05/18/23	$375.00	
513132	05/18/23		G405	KLINGELSMITH; JACK				1,000.00
370206	05/11/23		DECA Leadership Award				$1,000.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$1,000.00	
513133	05/18/23		C776	Kolar; Peyton				100.00
370208	05/11/23		World Language Award				$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$100.00	
513134	05/18/23		Q189	LIN; BETINA				1,000.00
370192	05/11/23		DECA Leadership Award				$1,000.00	
97-000-951-000-700-00					Deca Award	05/18/23	$1,000.00	
513135	05/18/23		H949	Malabuyoc; Joshua				150.00
370203	05/11/23		AAPICC Award				$150.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$150.00	
513136	05/18/23		I491	MEDRANO; FERNANDO				500.00
370225	05/14/23		Aim High Scholarship				$500.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$500.00	
513137	05/18/23		L881	NDOYE; FATOU				1,000.00
370195	05/11/23		DECA Leadership Award				$1,000.00	
97-000-951-000-700-00					DECA AWARD	05/18/23	$1,000.00	
513138	05/18/23		D586	Roman; Madison				100.00
370210	05/11/23		World Language Award				$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$100.00	
513139	05/18/23		M110	SIMON; STEFAN				100.00
370212	05/11/23		World Language Award				$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$100.00	
513140	05/18/23		Q775	St. Leger; Lauren				100.00
370204	05/11/23		World Language Award				$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$100.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
513141	05/18/23		U855	Tuscan Bistro LLC				362.50
370213	05/11/23			Student Council EOY Cele.			$362.50	
97-000-969-000-700-00					EOY CELEBRATION	05/18/23	$362.50	
513142	05/18/23		W976	Zeron; Alyssa				100.00
370198	05/11/23			Student Council Award			$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$100.00	
513143	05/18/23		C776	Kolar; Peyton				200.00
370211	05/11/23			Student Council Award			$200.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$200.00	
513144	05/18/23		Q189	LIN; BETINA				200.00
370194	05/11/23			Student Council Award			$200.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$200.00	
513145	05/18/23		I491	MEDRANO; FERNANDO				300.00
370231	05/14/23			Leo Club Award			$300.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$300.00	
513146	05/18/23		J259	Peters; Lani				100.00
370226	05/14/23			Renaissance Award			$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$100.00	
513147	05/18/23		M110	SIMON; STEFAN				100.00
370228	05/14/23			Asian American Club Award			$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/18/23	$100.00	
513148	05/18/23		J002	VILLA MANOR TRADING AS BRIGALIAS				500.00
370235	05/14/23			Jr. Prom 2024 Deposit			$500.00	
97-000-868-000-700-00					DEPOSIT	05/18/23	$500.00	
513149	05/22/23		Q811	Bishop; Evan				500.00
370199	05/11/23			Passarella STEM Award			$500.00	
97-000-951-000-700-00					SCHOLARSHIP	05/22/23	$500.00	
513150	05/22/23		Y778	Bongiorno; Gabriella				1,000.00
370217	05/11/23			Miss TC Scholarship			$1,000.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$1,000.00	
513151	05/22/23		5445	CAMPBELL; JACK				26.98
370237	05/14/23			Reimbursement for EOY Gift			$26.98	
97-000-965-000-700-00					Reim EOY Gift	05/22/23	$26.98	
513152	05/22/23		V814	Chance; Ryleigh				300.00
370222	05/11/23			Miss TC Advisor's Award			$300.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$300.00	
513153	05/22/23		L508	Formelio; Anatasia				900.00
370215	05/11/23			Miss TC Scholarship			$900.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$900.00	
513154	05/22/23		S442	Gordon; Alaina				1,200.00
370218	05/11/23			Miss TC Scholarship			$1,200.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$1,200.00	
513155	05/22/23		K117	Heller; William				500.00
370207	05/11/23			Passarella Trade Award			$500.00	
97-000-951-000-700-00					SCHOLARSHIP	05/22/23	$500.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
513156	05/22/23		W051	Khan; Halimah				500.00
370214	05/11/23			Miss TC Scholarship			$500.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$500.00	
513157	05/22/23		W366	LAM; JADEN				500.00
370202	05/11/23			Passarella Award			$500.00	
97-000-951-000-700-00					SCHOLARSHIP	05/22/23	$500.00	
513158	05/22/23		D870	Moore; Cori				500.00
370221	05/11/23			Miss TC - People's Award			$500.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$500.00	
513159	05/22/23		J259	Peters; Lani				500.00
370220	05/11/23			Miss TC Scholarship			$500.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$500.00	
513160	05/22/23		B351	Rosas; Ashiana				500.00
370193	05/11/23			Passarella Service Award			$500.00	
97-000-951-000-700-00					SCHOLARSHIP	05/22/23	$500.00	
513161	05/22/23		I323	SAUNDERS; NAJATANE				200.00
370205	05/11/23			Retirees Award			$200.00	
97-000-951-000-700-00					SCHOLARSHIP	05/22/23	$200.00	
513162	05/22/23		P982	Serratore; Carlee				800.00
370216	05/11/23			Miss TC Scholarship			$800.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$800.00	
513163	05/22/23		T737	White; Adrianna				300.00
370223	05/11/23			Miss TC Advisor Award			$300.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$300.00	
513164	05/22/23		W402	Wilson; Alexis				1,500.00
370219	05/11/23			Miss TC Scholarship			$1,500.00	
97-000-930-000-700-00					SCHOLARSHIP	05/22/23	$1,500.00	
513165	05/22/23		Q189	LIN; BETINA				150.00
370233	05/14/23			Asian American Award			$150.00	
97-000-951-000-700-00					SCHOLARSHIP	05/22/23	$150.00	
513166	05/22/23		M110	SIMON; STEFAN				500.00
370230	05/14/23			Aim High Scholarship			$500.00	
97-000-951-000-700-00					SCHOLARSHIP	05/22/23	$500.00	
513167	05/24/23		X743	Bannon; Alicia				250.00
370259	05/22/23			Creek Cares Scholarship			$250.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$250.00	
513168	05/24/23		K020	Bannon; Brielle				250.00
370260	05/22/23			Creek Cares Scholarship			$250.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$250.00	
513169	05/24/23		Q811	Bishop; Evan				100.00
370246	05/16/23			Erial VFW Award			$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513170	05/24/23		H963	Blackford-Wadhams; Genevieve				200.00
370257	05/19/23			Excellence in English Award			$200.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$200.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
513171	05/24/23		Y395	Coluccio; Julianna				100.00
370262	05/19/23			Be The Change Award			$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513172	05/24/23		H196	Cummings; Kaleigh				100.00
370242	05/16/23			VFW Post 5794 Award			$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513173	05/24/23		M602	Freeman; Samantha				100.00
370243	05/16/23			Erial VFW Award			$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513174	05/24/23		N968	GEORGIANNA; KAREN				50.00
370266	05/19/23			Reimbursement for EOY Gift			$50.00	
97-000-944-000-700-00					REIM EOY GIFT	05/24/23	$50.00	
513175	05/24/23		7792	GRIFFIN; LAUREN				212.96
370267	05/19/23			Reimbursement Club Activities			$212.96	
97-000-913-000-700-00					REIMBURSEMENT	05/24/23	$212.96	
513176	05/24/23		Z343	GRUEN; KEVIN				250.00
370250	05/16/23			Morning Jolt Scholarship			$250.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$250.00	
513177	05/24/23		P371	Haynes; Peter				250.00
370249	05/16/23			DECA Leadership Award			$250.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$250.00	
513178	05/24/23		H715	Heffron; Owen				250.00
370272	05/23/23			TIF Award			$250.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$250.00	
513179	05/24/23		0128	HENGEL; MICHELE				148.60
370252	05/16/23			Reimbursement AP/Couns.			$148.60	
97-000-854-000-700-00					REIM SAMS CLUB	05/24/23	$148.60	
513180	05/24/23		U848	johnson; Jaiden				600.00
370273	05/23/23			Mallory Award			$600.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$600.00	
513181	05/24/23		B558	Johnson; Olivia				100.00
370255	05/22/23			Counselors Award			$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513182	05/24/23		3698	KARIM; VERNA				246.82
370238	05/14/23			Reimbursement EOY/DECA Trip			$246.82	
97-000-900-000-700-00					REIMBURSEMENT	05/24/23	$246.82	
513183	05/24/23		W366	LAM; JADEN				100.00
370240	05/16/23			Excellence in Math - Aim High			$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513184	05/24/23		K217	Lemunyon; Andrew				500.00
370271	05/23/23			Promising Future Award			$500.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$500.00	
513185	05/24/23		C551	MANERIO; MICHAEL				250.00
370247	05/16/23			DECA Leadership Award			$250.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$250.00	

Starting date 4/29/2023 Ending date 5/26/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
513186	05/24/23		L503	McFadden; Courtney				100.00
370258	05/22/23		Renaissance Award				$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513187	05/24/23		D870	Moore; Cori				100.00
370254	05/19/23		TC Book Award				$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513188	05/24/23		S874	NEWCOMB; MATTHEW				300.00
370256	05/19/23		Leo Club Award				$300.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$300.00	
513189	05/24/23		J207	Passarella; Alyssa				500.00
370229	05/17/23		Millbridge Scholarship				$500.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$500.00	
513190	05/24/23		0788	PAUL'S CUSTOM AWARDS, INC.				73.00
370239	05/14/23		EOY Plaques				$73.00	
97-000-975-000-700-00					4/26-3341	05/24/23	$73.00	
513191	05/24/23		G927	RAMOS; LEO				125.00
370244	05/16/23		TC Admin. Award				$125.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$125.00	
513192	05/24/23		I323	SAUNDERS; NAJATANE				100.00
370253	05/19/23		Faculty & Staff Award				$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513193	05/24/23		M110	SIMON; STEFAN				750.00
370248	05/16/23		DECA Leadership Award				$750.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$750.00	
513194	05/24/23		1895	SMITH; MIKE				155.93
370268	05/19/23		Tech Challenge Project				$155.93	
97-000-947-000-700-00					REIMBURSEMENT	05/24/23	$155.93	
513195	05/24/23		R530	Smith; Stephen				100.00
370245	05/16/23		Erial VFW Award				$100.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$100.00	
513196	05/24/23		L831	Wharton; Marissa				250.00
370261	05/22/23		Creek Cares Scholarship				$250.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$250.00	
513197	05/24/23		K407	Wilson; Tyler				250.00
370270	05/23/23		TIF Award				$250.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$250.00	
513198	05/24/23		0970	ZALLIE SUPERMARKET-SHOP RITE CORP.				174.96
370241	05/14/23		EOY Drink/Food Tray				$174.96	
97-000-975-000-700-00					5/9-05080258602	05/24/23	$175.95	
97-000-975-000-700-00					TAX EXEMPT	05/24/23	($0.99)	
513199	05/24/23		T549	DEMPSEY; MAKAYLA				300.00
370274	05/23/23		Stefan Simon Resilence Award				$300.00	
97-000-951-000-700-00					SCHOLARSHIP	05/24/23	$300.00	

Starting date 4/29/2023 Ending date 5/26/2023

Fund Totals

10	GENERAL FUND	$107,053.21
11	CURRENT EXPENSE	$3,307,511.29
12	CAPITAL OUTLAY	$15,097.75
13	SPECIAL SCHOOLS	$29,325.22
20	SPECIAL REVENUE FUNDS	$193,373.66
60	ENTERPRISE FUND	$64,592.29
95	TRITON STU ACTIVITIES	$27,571.21
96	HIGHLAND STU ACTIVITIES	$48,493.64
97	TIMBER CREEK STU ACTIVITIES	$48,428.30
	Total for all checks listed	$3,841,446.57

Check - 039535 - VOIDED
Requistion Printed on it.

Prepared and submitted by: ______________________ ____________
Board Secretary Date