

Starting date 3/21/2015

Ending date 4/24/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
002355 V	02/06/15	03/26/15	6557	CARTER BROWN; JANICE	(\$442.00)
	506262	02/06/15	lost in mail voided reissue		(\$442.00)
	11-000-270-503-000-05		*VOID*	03/26/15	(\$442.00)
002668 V	02/20/15	03/25/15	7732	PESI HEALTH CARE	(\$179.00)
	505943	01/20/15	Workshop		(\$179.00)
	11-000-221-580-300-02		*VOID*	03/25/15	(\$179.00)
003019	03/23/15	03/31/15	0388	Wade Long Wood LLC	\$11,539.75
	502078	08/12/14	Legal Services 14 15		\$11,539.75
	11-000-230-331-000-01		Feb 2015- 26018	03/23/15	\$11,539.75
003020	03/27/15		2470	B SAFE INC	\$1,089.00
	506956	03/12/15	MONITORING SERVICE		\$1,089.00
	11-000-266-300-000-05		3/1/15- 761800	03/23/15	\$120.00
	11-000-266-300-000-20		3/1/15- 761800	03/23/15	\$504.00
	11-000-266-300-000-40		3/1/15- 761800	03/23/15	\$198.00
	11-000-266-300-000-60		3/1/15- 761800	03/23/15	\$267.00
003021	03/27/15		8235	Barnes & Noble, Inc	\$1,685.73
	504669	11/11/14	Classroom Library Books		\$1,685.73
	11-190-100-610-003-02		12/5/15- IN2933978	03/23/15	\$1,685.73
003022	03/27/15		3100	CAMDEN CO MUNICIPAL UTILITIES	\$14,608.00
	500020	07/03/14	SEWER SERVICE		\$14,608.00
	11-000-262-490-000-05		3/15- 150104511	03/23/15	\$5,808.00
	11-000-262-490-000-05		3/15- 30-002403-1	03/23/15	\$5,632.00
	11-000-262-490-000-05		3/15- 150135184	03/23/15	\$3,168.00
003023	03/27/15	03/31/15	6557	CARTER BROWN; JANICE	\$442.00
	506262	02/06/15	lost in mail voided reissue		\$442.00
	11-000-270-503-000-05		AILO- Sept-Jan 2015	03/26/15	\$442.00
003024	03/27/15		1354	COMCAST	\$4,892.46
	500049	07/07/14	2014 2015 Comcast Services		\$4,892.46
	11-000-222-500-252-05		3/15- 34569768	03/23/15	\$4,892.46
003025	03/27/15		5043	LOWE'S (TC)	\$125.95
	506509	02/13/15	CUSTODIAL SUPPLIES TC		\$125.95
	11-000-262-610-000-60		2/13/15- 901337	03/23/15	\$125.95
003026	03/27/15	03/31/15	3771	REPICI; BRIAN	\$191.00
	500099	08/06/14	Reimburse Cell Mileage Ins		\$191.00
	11-000-291-290-000-05		Apr 2015- Disability	03/23/15	\$191.00
003027	03/27/15		1105	SHARP; HARRY W.	\$5,400.00
	503527	10/02/14	School Physician 2014-2015		\$5,400.00
	11-000-213-320-000-05		March 2015	03/23/15	\$5,400.00
003028	03/27/15		0602	U.P.I.A.	\$80.00
	507107	03/20/15	TT Girls Track Fees		\$80.00
	11-402-100-800-402-20		Relay- ID 1134HSG	03/25/15	\$80.00
003029	03/27/15	03/31/15	1450	XTEL COMMUNICATIONS INC	\$1,521.22
	500067	07/23/14	2014 2015 Phone Service		\$1,521.22
	11-000-230-530-000-05		3/15/15- 15304	03/23/15	\$1,521.22

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003030	03/27/15		2838	CAMDEN COUNTY SOIL CONSERVATION DISTRICT	\$1,125.00
507239	03/27/15			Rain Garden for District Off.	\$1,125.00
	11-000-230-334-000-05			Permit/App- Highland 03/27/15	\$1,125.00
003031	04/13/15		0373	BENEFIT EXPRESS SERVICES LLC	\$69.95
500031	07/03/14			ADMIN EXPENSES	\$69.95
	11-000-291-290-000-05			April 2015- 14871 04/13/15	\$69.95
003032	04/13/15		0950	DEFINED CONTRIBUTION RETIREMENT PROGRAM	\$87.50
500057	07/10/14			INSURANCE administration	\$87.50
	11-000-291-290-000-05			March 2015- 316149 04/13/15	\$87.50
003033	04/13/15		5469	SOUTHERN NJ EMPLOYEE BENEFITS FUND	\$801,923.00
500054	07/09/14			MEDICAL BENEFITS	\$801,923.00
	11-000-291-270-000-05			April 2015- Med D 04/13/15	\$782,329.00
	20-231-200-202-020-02			April 2015- Title 1 04/13/15	\$517.50
	20-231-200-202-040-02			April 2015- Title 1 04/13/15	\$517.50
	60-910-310-200-000-05			April 2015- Med Cafe 04/13/15	\$18,559.00
003034	04/13/15		9803	Utica National Insurance Co.	\$31,861.00
502131	08/13/14			Insurance Premiums	\$31,861.00
	11-000-230-590-000-05			4/5/15- 100783397 04/13/15	\$1,630.00
	11-000-230-590-000-05			4/5/15- 100783397 04/13/15	\$6,473.00
	11-000-230-590-000-05			4/5/15- 100783397 04/13/15	\$3,374.00
	11-000-262-520-000-05			4/5/15- 100783397 04/13/15	\$20,384.00
003035	04/17/15		8321	CANADA DRY DELAWARE VALLEY BOTTLING CO	\$4,598.50
502807	09/10/14			District Cafeteria-Soft Drink	\$4,598.50
	60-910-310-610-000-20			3/9- 0040078636 04/02/15	\$376.00
	60-910-310-610-000-20			3/16- 0040079565 04/02/15	\$142.00
	60-910-310-610-000-20			2/26- 0040077388 04/02/15	\$475.50
	60-910-310-610-000-40			3/20- 0040080334 04/13/15	\$536.80
	60-910-310-610-000-40			3/13- 0040079294 04/13/15	\$521.10
	60-910-310-610-000-40			3/27- 0040081340 04/13/15	\$295.20
	60-910-310-610-000-60			3/20- 0040060342 04/13/15	\$592.00
	60-910-310-610-000-60			3/27- 0040081389 04/13/15	\$730.70
	60-910-310-610-000-60			3/13- 0040079269 04/13/15	\$929.20
003036	04/17/15		0086	COCA-COLA REFRESHMENTS USA, INC	\$648.04
502810	09/10/14			Cafeteria Supplies	\$648.04
	60-910-310-610-000-60			3/26- 3996449315 04/13/15	\$248.56
	60-910-310-610-000-60			3/18- 3996658606 04/13/15	\$399.48
003037 V	04/17/15	04/17/15	00.0	\$ Multi Stub Void	
- - - - -					
003038 V	04/17/15	04/17/15	00.0	\$ Multi Stub Void	
- - - - -					
003039 V	04/17/15	04/17/15	00.0	\$ Multi Stub Void	
- - - - -					
003040 V	04/17/15	04/17/15	00.0	\$ Multi Stub Void	
- - - - -					

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003041	04/17/15	1911		DELUXE ITALIAN BAKERY	\$2,758.74
502818	09/10/14			Cafeteria Supplies	\$1,694.12
60-910-310-610-000-20			3/9- 0000529770	04/13/15	\$110.13
60-910-310-610-000-20			3/12- 0000530222	04/13/15	\$49.11
60-910-310-610-000-20			3/11- 0000530079	04/13/15	\$74.06
60-910-310-610-000-20			3/10- 0000529932	04/13/15	\$49.33
60-910-310-610-000-20			3/4- 0000529215	04/13/15	\$65.62
60-910-310-610-000-20			3/3- 0000529060	04/13/15	\$88.15
60-910-310-610-000-20			3/2- 0000528883	04/13/15	\$100.35
60-910-310-610-000-40			3/10- 0000529933	04/13/15	\$42.14
60-910-310-610-000-40			3/19- 0000531085	04/13/15	\$66.08
60-910-310-610-000-40			3/12- 0000530223	04/13/15	\$43.76
60-910-310-610-000-40			3/9- 0000529890	04/13/15	\$27.90
60-910-310-610-000-40			3/2- 000528884	04/13/15	\$44.58
60-910-310-610-000-40			3/13- 0000530363	04/13/15	\$113.76
60-910-310-610-000-40			3/17- 0000530781	04/13/15	\$37.10
60-910-310-610-000-60			3/30- 532427	04/13/15	\$52.62
60-910-310-610-000-60			3/18- 530935	04/13/15	\$33.60
60-910-310-610-000-60			3/13- 530364	04/13/15	\$21.39
60-910-310-610-000-60			3/3- 529061	04/13/15	\$34.32
60-910-310-610-000-60			3/26- 532012	04/13/15	\$39.12
60-910-310-610-000-60			3/1- 528885	04/13/15	\$53.60
60-910-310-610-000-60			3/4- 529216	04/13/15	\$41.31
60-910-310-610-000-60			3/12- 530224	04/13/15	\$54.84
60-910-310-610-000-60			3/31- 532572	04/13/15	\$54.24
60-910-310-610-000-60			3/9- 529771	04/13/15	\$49.80
60-910-310-610-000-60			3/25- 531850	04/13/15	\$52.65
60-910-310-610-000-60			3/17- 530782	04/13/15	\$42.80
60-910-310-610-000-60			3/10- 529934	04/13/15	\$49.62
60-910-310-610-000-60			3/20- 531239	04/13/15	\$41.82
60-910-310-610-000-60			3/11- 530080	04/13/15	\$54.96
60-910-310-610-000-60			3/23- 531515	04/13/15	\$43.92
60-910-310-610-000-60			3/27- 532164	04/13/15	\$22.32
60-910-310-610-000-60			3/19- 531086	04/13/15	\$39.12
507402	04/02/15			Bread for all 3 Cafeterias	\$1,064.62
60-910-310-610-000-20			3/13- 0000530362	04/13/15	\$52.71
60-910-310-610-000-20			3/25- 0000531848	04/13/15	\$78.86
60-910-310-610-000-20			3/18- 0000530934	04/13/15	\$51.86
60-910-310-610-000-20			3/26- 0000532010	04/13/15	\$43.80
60-910-310-610-000-20			3/30- 0000532425	04/13/15	\$57.69
60-910-310-610-000-20			3/17- 0000530780	04/13/15	\$94.60
60-910-310-610-000-20			3/19- 0000531084	04/13/15	\$81.37
60-910-310-610-000-20			3/23- 0000531513	04/13/15	\$102.82
60-910-310-610-000-20			3/31- 0000532571	04/13/15	\$68.53
60-910-310-610-000-20			3/20- 0000531238	04/13/15	\$47.50
60-910-310-610-000-20			3/27- 0000532162	04/13/15	\$33.70
60-910-310-610-000-20			3/24- 0000531692	04/13/15	\$87.73
60-910-310-610-000-40			3/30- 0000532426	04/13/15	\$34.23
60-910-310-610-000-40			3/24- 0000531693	04/13/15	\$46.19
60-910-310-610-000-40			3/25- 0000531849	04/13/15	\$38.54
60-910-310-610-000-40			3/22- 0000531514	04/13/15	\$45.66
60-910-310-610-000-40			3/26- 0000532011	04/13/15	\$46.16
60-910-310-610-000-40			3/27- 0000532163	04/13/15	\$52.67

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<u>Cknum</u>	<u>Date</u>	<u>Rec date</u>	<u>Vcode</u>	<u>Vendor name</u>	<u>Check amount</u>
003042	V 04/17/15	04/17/15		00.0 \$ Multi Stub Void	
- - - - -					
003043	04/17/15		0489	HY POINT DAIRY FARMS, INC	\$2,977.23
502823	09/10/14			Cafeteria Supplies	\$995.96
	60-910-310-610-000-20		3/30- 341033027	04/02/15	\$137.22
	60-910-310-610-000-20		3/19- 341031967	04/02/15	\$210.18
	60-910-310-610-000-20		3/25- 341032656	04/02/15	\$81.42
	60-910-310-610-000-20		3/12- 341031220	04/02/15	\$223.50
	60-910-310-610-000-20		3/23- 341032351	04/02/15	\$196.02
	60-910-310-610-000-20		3/9- 341030921	04/02/15	\$147.62
502824	09/10/14			Cafeteria Supplies	\$1,073.77
	60-910-310-610-000-40		3/10- 341031064	04/13/15	\$151.64
	60-910-310-610-000-40		3/17- 341031726	04/13/15	\$189.04
	60-910-310-610-000-40		3/19- 341031986	04/13/15	\$196.60
	60-910-310-610-000-40		3/3- 341030302	04/13/15	\$140.85
	60-910-310-610-000-40		3/12- 341031217	04/13/15	\$81.97
	60-910-310-610-000-40		3/26- 341032655	04/13/15	\$175.21
	60-910-310-610-000-40		3/31- 341033174	04/13/15	\$138.46
502825	09/10/14			Cafeteria Supplies	\$907.50
	60-910-310-610-000-60		3/15/15	04/13/15	\$50.58
	60-910-310-610-000-60		3/25- 152032675	04/13/15	\$109.52
	60-910-310-610-000-60		3/4- 152030407	04/13/15	\$109.52
	60-910-310-610-000-60		3/18- 152031889	04/13/15	\$101.15
	60-910-310-610-000-60		3/20- 152032057	04/13/15	\$109.52
	60-910-310-610-000-60		3/11- 152031185	04/13/15	\$109.52
	60-910-310-610-000-60		3/13- 152031364	04/13/15	\$115.39
	60-910-310-610-000-60		3/27- 152032761	04/13/15	\$101.15
	60-910-310-610-000-60		3/23- 152032307	04/13/15	\$101.15
003044	04/17/15		2999	MONTANA AND COMPANY LLC	\$2,031.25
502827	09/10/14			Cafeteria Supplies	\$2,031.25
	60-910-310-610-000-20		4/1- 1857	04/13/15	\$868.75
	60-910-310-610-000-40		4/1- 1857	04/13/15	\$600.00
	60-910-310-610-000-60		4/1- 1857	04/13/15	\$562.50
003045	04/17/15		3272	MULLEN MARKETING	\$272.50
502828	09/10/14			Cafe Supplies	\$272.50
	60-910-310-610-000-40		3/12- 20299	04/13/15	\$272.50
003046	04/17/15		5590	NJ DEPT. OF AGRICULTURE	\$650.90
502829	09/10/14			School Lunch Program	\$650.90
	60-910-310-610-000-20		2/27/15- 166847	04/02/15	\$28.21
	60-910-310-610-000-20		3/19- 168045	04/02/15	\$28.75
	60-910-310-610-000-20		3/17- 167832	04/02/15	\$92.00
	60-910-310-610-000-20		3/12- 167840	04/02/15	\$129.33
	60-910-310-610-000-40		3/19- 168045	04/02/15	\$28.75
	60-910-310-610-000-40		2/27- 166847	04/02/15	\$28.22
	60-910-310-610-000-40		3/12- 167840	04/02/15	\$129.33
	60-910-310-610-000-60		3/12- 167840	04/02/15	\$129.34
	60-910-310-610-000-60		2/27- 166847	04/02/15	\$28.22
	60-910-310-610-000-60		3/19- 168045	04/02/15	\$28.75

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003047	V	04/17/15	04/17/15	00.0 \$ Multi Stub Void	
- - - - -					
003048		04/17/15	2141	PAULS COMMODITY HAULING INC	\$2,642.80
502830		09/10/14		Cafeteria Supplies	\$2,642.80
60-910-310-610-000-20			2/12- 16404	04/02/15	\$238.10
60-910-310-610-000-20			3/12- 16598	04/02/15	\$135.70
60-910-310-610-000-20			12/11/14- 16019	04/02/15	\$220.40
60-910-310-610-000-20			3/12- 16597	04/02/15	\$143.70
60-910-310-610-000-20			1/8- 16161	04/02/15	\$219.42
60-910-310-610-000-40			1/8- 16161	04/02/15	\$219.42
60-910-310-610-000-40			2/12- 16404	04/02/15	\$238.10
60-910-310-610-000-40			12/11/14- 16019	04/02/15	\$220.40
60-910-310-610-000-40			3/12- m136	04/13/15	\$42.25
60-910-310-610-000-40			3/12- 16597	04/02/15	\$143.70
60-910-310-610-000-60			3/12- 16597	04/02/15	\$143.70
60-910-310-610-000-60			12/11/14- 16019	04/02/15	\$220.40
60-910-310-610-000-60			2/12- 16404	04/02/15	\$238.10
60-910-310-610-000-60			1/8- 16161	04/02/15	\$219.41
003049		04/17/15	2079	Pepsi-Cola & National Brand Beverages	\$3,375.08
502846		09/11/14		Cafe Supplies	\$3,375.08
60-910-310-610-000-20			3/24- 0008080535	04/02/15	\$572.05
60-910-310-610-000-20			3/16- 0008079685	04/02/15	\$431.80
60-910-310-610-000-20			3/2- 0008193580	04/02/15	\$246.80
60-910-310-610-000-20			3/30- 0008081310	04/02/15	\$535.00
60-910-310-610-000-20			3/23- 0008080534	04/02/15	\$241.25
60-910-310-610-000-40			3/31- 0009113441	04/13/15	\$244.74
60-910-310-610-000-40			3/19- 0009112757	04/13/15	\$495.96
60-910-310-610-000-40			3/10- 0008333973	04/13/15	(\$18.52)
60-910-310-610-000-40			3/10- 0009112355	04/13/15	\$175.45
60-910-310-610-000-40			3/3- 0009138325	04/13/15	\$307.99
60-910-310-610-000-40			3/24- 0009325805	04/13/15	\$142.56
003050		04/17/15	1949	SPRINGTIME INC	\$426.97
502847		09/11/14		Cafeteria Supplies	\$426.97
60-910-310-610-000-60			3/23- 1106779	04/13/15	\$426.97
003051	V	04/17/15	04/17/15	00.0 \$ Multi Stub Void	
- - - - -					
003052	V	04/17/15	04/17/15	00.0 \$ Multi Stub Void	
- - - - -					
003053		04/17/15	3327	US FOOD SERVICE INC.	\$32,225.11
502848		09/11/14		TT Cafeteria Supplies	\$11,044.84
60-910-310-610-000-20			3/4- 2797312	04/02/15	\$2,250.90
60-910-310-610-000-20			3/11- 0076536	04/02/15	\$56.16
60-910-310-610-000-20			3/25- 0513682	04/02/15	\$33.33
60-910-310-610-000-20			3/25- 0513683	04/02/15	\$2,707.80
60-910-310-610-000-20			3/18- 0289748	04/02/15	\$1,911.06
60-910-310-610-000-20			3/11- 0062362	04/02/15	\$2,677.59
60-910-310-610-000-20			3/12- 0108519	04/02/15	\$874.79

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003053	04/17/15	3327		US FOOD SERVICE INC.	\$32,225.11
502848	09/11/14	TT Cafeteria Supplies			\$11,044.84
	60-910-310-610-000-20		3/13- 0145724	04/02/15	\$501.32
	60-910-310-610-000-20		3/25- 0513681	04/02/15	\$31.89
502849	09/11/14	Highland Cafe Supplies			\$10,056.36
	60-910-310-610-000-40		3/5- 2829766	04/13/15	\$1,277.16
	60-910-310-610-000-40		3/3- 2753608	04/13/15	\$1,176.93
	60-910-310-610-000-40		3/19- 0333323	04/13/15	\$1,410.63
	60-910-310-610-000-40		3/31- 0693513	04/13/15	\$1,439.22
	60-910-310-610-000-40		3/24- 0472611	04/13/15	\$1,409.75
	60-910-310-610-000-40		3/17- 0246159	04/13/15	\$870.22
	60-910-310-610-000-40		3/26- 0565407	04/13/15	\$862.90
	60-910-310-610-000-40		2/26- 2613482	04/13/15	(\$48.57)
	60-910-310-610-000-40		3/12- 0108520	04/13/15	\$1,658.12
502850	09/11/14	Timber Creek Supplies			\$11,123.91
	60-910-310-610-000-60		3/31- 0693381	04/13/15	\$1,998.62
	60-910-310-610-000-60		3/19- 0333322	04/13/15	\$1,519.53
	60-910-310-610-000-60		3/26- 0562472	04/13/15	\$1,211.41
	60-910-310-610-000-60		3/12- 0107842	04/13/15	\$1,263.74
	60-910-310-610-000-60		3/24- 0476965	04/13/15	\$1,462.44
	60-910-310-610-000-60		3/8- 2827248	04/13/15	\$1,148.69
	60-910-310-610-000-60		3/3- 2753607	04/13/15	\$1,181.65
	60-910-310-610-000-60		3/17- 0246158	04/13/15	\$1,337.83
003054	04/17/15	7179		WB MASON INC	\$666.31
503199	09/23/14	TT & HH Cafe Supplies-Title 1			\$666.31
	60-910-310-610-000-20		3/19- I24484791	04/13/15	\$81.75
	60-910-310-610-000-20		3/19- I24458658	04/13/15	\$229.84
	60-910-310-610-000-40		3/25- I24564933	04/13/15	\$354.72
003055	04/17/15	3256		GROUNDS FOR SCULPTURE, INC.	\$205.00
507173	03/24/15	CBI 4/17/15 SCMD			\$205.00
	11-212-100-610-212-50		Tickets- 4/17/15	04/15/15	\$205.00
003056	04/17/15	1475		LOWES (T)	\$72.72
507029	03/18/15	Grounds Supplies TT			\$72.72
	11-000-263-610-000-20		3/19/15- 902218	04/15/15	\$72.72
003057	04/17/15	5043		LOWE'S (TC)	\$594.98
506764	03/02/15	Soil for Horticulture B31			\$38.50
	11-190-100-610-002-02		3/12/15- 902087	04/15/15	\$38.50
506791	03/03/15	PVS Cordless blower			\$189.36
	11-000-261-610-000-60		3/5/15- 90363	04/15/15	\$50.00
	11-000-262-610-000-60		3/5/15- 90363	04/15/15	\$139.36
506864	03/09/15	MAINTENANCE SUPPLIES TC			\$145.45
	11-000-262-610-000-60		3/9/15- 901249	04/15/15	\$145.45
506995	03/16/15	MAINTENANCE SUPPLIES TC			\$221.67
	11-000-261-610-000-60		3/16/15- 901482	04/15/15	\$221.67
003058	04/17/15	4470		PENN RELAY CARNIVAL	\$280.00
507162	03/24/15	TC Entry Fee Spring Track			\$280.00
	11-402-100-800-402-60		2015 Penn Relays	04/15/15	\$140.00
	11-402-100-800-402-60		2015 Penn Relays	04/15/15	\$140.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003059	04/17/15		0388	Wade Long Wood LLC	\$9,912.25
	502078	08/12/14	Legal Services 14 15		\$9,912.25
		11-000-230-331-000-01	March 2015- 26076	04/15/15	\$9,912.25
003060	04/24/15		7100	ADDERLEY; HARRIETT L.	\$64.00
	507557	04/15/15	HH 4-1-15 track official		\$64.00
		11-402-100-590-402-40	4/1/15- Track off	04/20/15	\$64.00
003061	04/24/15		4564	ALMONY; MICHAEL	\$56.00
	507006	03/17/15	JV Softball Official		\$56.00
		11-402-100-590-402-40	3/16/15-Softball off	03/18/15	\$56.00
003062	04/24/15		0268	ANGERMAN; DONNA	\$48.00
	507346	04/01/15	HH 3-25-15 track official		\$48.00
		11-402-100-590-402-40	3/25/15- Track off	04/15/15	\$48.00
003063	04/24/15		7965	BALDINO; JAIME	\$57.00
	507003	03/17/15	TT Baseball Official		\$57.00
		11-402-100-590-402-20	3/16/15-Baseball off	03/18/15	\$57.00
003064	04/24/15		7002	BARKSDALE; PAUL	\$56.00
	507517	04/15/15	TT Softball Official		\$56.00
		11-402-100-590-402-20	4/14/15- SB official	04/16/15	\$56.00
003065	04/24/15		8900	BASSLER; ERIC S.	\$114.00
	507335	04/01/15	HH 3-25-15 Baseball official		\$57.00
		11-402-100-590-402-40	3/25/15- BB official	04/15/15	\$57.00
	507356	04/01/15	HH 3-28-15 baseball official		\$57.00
		11-402-100-590-402-40	3/28/15- BB official	04/15/15	\$57.00
003066	04/24/15		0575	BAUER; JOAN	\$89.00
	507536	04/15/15	HH track official 4-6-15		\$89.00
		11-402-100-590-402-40	4/6/15- Track off	04/20/15	\$89.00
003067	04/24/15		2375	BECK; CHRISTOPHER	\$112.00
	507054	03/19/15	TT Softball Official		\$56.00
		11-402-100-590-402-20	3/18/15- SB official	03/24/15	\$56.00
	507386	04/02/15	TT Softball Official		\$56.00
		11-402-100-590-402-20	4/1/15- Softball off	04/15/15	\$56.00
003068	04/24/15		3915	BIRNSTIEL; TIM	\$57.00
	507262	03/30/15	TC Baseball Official		\$57.00
		11-402-100-590-402-60	3/25/15-Baseball off	04/13/15	\$57.00
003069	04/24/15		1502	BOBO; WENDY	\$77.00
	507516	04/15/15	TT Softball Official		\$77.00
		11-402-100-590-402-20	4/14/15- SB official	04/16/15	\$77.00
003070	04/24/15		2498	BONAWITZ; GERALD	\$56.00
	507053	03/19/15	TT Softball Official		\$56.00
		11-402-100-590-402-20	3/18/15- SB official	03/24/15	\$56.00
003071	04/24/15		2129	BOSSLER; ERIC S.	\$79.00
	507437	04/13/15	TT Baseball Official		\$79.00
		11-402-100-590-402-20	4/8/15- BB official	04/16/15	\$79.00
003072	04/24/15		1459	BOYD; WILLIAM	\$56.00
	507216	03/26/15	HH 3-24-15 baseball official		\$56.00
		11-402-100-590-402-40	3/24/15-Baseball off	03/31/15	\$56.00

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003073	04/24/15		3211	BRADLEY; DANIEL	\$70.00
507024	03/18/15		TC BASKETBALL OFFICIAL		\$70.00
	11-402-100-590-402-60		3/8/15- BB off	03/23/15	\$70.00
003074	04/24/15		3271	BURNS; BRYAN	\$266.00
507265	03/30/15		TC Track Official		\$48.00
	11-402-100-590-402-60		3/25/15- Track off	04/13/15	\$48.00
507453	04/13/15		TT Girls Track Official		\$61.00
	11-402-100-590-402-20		4/2/15- Track off	04/16/15	\$61.00
507558	04/15/15		HH 4-1-15 track official		\$64.00
	11-402-100-590-402-40		4/1/15- Track off	04/20/15	\$64.00
507567	04/15/15		HH 4-14-15 track official		\$93.00
	11-402-100-590-402-40		4/14/15- Track off	04/20/15	\$93.00
003075	04/24/15		4866	BURTON; WILDA R.	\$89.00
507541	04/15/15		HH 4-6-15 track official		\$89.00
	11-402-100-590-402-40		4/6/15- Track off	04/20/15	\$89.00
003076	04/24/15		2434	CESARE; CARMINE	\$56.00
507117	03/21/15		JV Softball Official		\$56.00
	11-402-100-590-402-40		3/18/15- SB official	03/24/15	\$56.00
003077	04/24/15		3273	CIANCIA; SUZANNE	\$48.00
507266	03/30/15		TC Track Official		\$48.00
	11-402-100-590-402-60		3/25/15- Track off	04/13/15	\$48.00
003078	04/24/15		4228	CIPOLLONE JR; ALBERT P	\$57.00
507081	03/20/15		TT Baseball Official		\$57.00
	11-402-100-590-402-20		3/19/15- BB official	03/24/15	\$57.00
003079	04/24/15		3293	CIRENZA; JOHN	\$117.00
507484	04/14/15		TC Track Official		\$53.00
	11-402-100-590-402-60		4/1/15- Track off	04/16/15	\$53.00
507596	04/16/15		TC Track Official		\$64.00
	11-402-100-590-402-60		4/15/15- Track off	04/20/15	\$64.00
003080	04/24/15		3210	CLARK, JR; STEVEN	\$70.00
507025	03/18/15		TC BASKETBALL OFFICIAL		\$70.00
	11-402-100-590-402-60		3/6/15- BB off	03/23/15	\$70.00
003081	04/24/15		2376	CLARK; BOB	\$79.00
507447	04/13/15		TT Baseball Official		\$79.00
	11-402-100-590-402-20		4/7/15- BB official	04/16/15	\$79.00
003082	04/24/15		5607	COHEN; ERNIE	\$57.00
507263	03/30/15		TC Baseball Official		\$57.00
	11-402-100-590-402-60		3/25/15-Baseball off	04/13/15	\$57.00
003083	04/24/15		1545	COLELLA; LOUIS	\$57.00
507299	03/31/15		TT Baseball Official		\$57.00
	11-402-100-590-402-20		3/30/15-Baseball off	04/13/15	\$57.00
003084	04/24/15		2321	COYLE; JOHN	\$61.00
507451	04/13/15		TT Girls Track Official		\$61.00
	11-402-100-590-402-20		4/2/15- Track off	04/16/15	\$61.00

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003085	04/24/15		3255	CRUPI; PAUL	\$56.00
507156	03/23/15			JV Baseball Official	\$56.00
	11-402-100-590-402-40			3/19/15-Baseball off 03/31/15	\$56.00
003086	04/24/15		1466	CUMMINGS; JIM	\$48.00
507339	04/01/15			HH Boys' Track offic 3-25-15	\$48.00
	11-402-100-590-402-40			3/25/15- Track off 04/15/15	\$48.00
003087	04/24/15		2403	CURLEY, JR.; MATTHEW J.	\$57.00
507450	04/13/15			TT Baseball Official	\$57.00
	11-402-100-590-402-20			4/7/15- BB official 04/16/15	\$57.00
003088	04/24/15		8209	ECKMAN; STEVE	\$158.00
507529	04/15/15			HH 4-13-15 baseball official	\$79.00
	11-402-100-590-402-40			4/13/15- BB official 04/20/15	\$79.00
507560	04/15/15			HH 4-1-15 baseball official	\$79.00
	11-402-100-590-402-40			4/1/15- BB official 04/20/15	\$79.00
003089	04/24/15		7083	FISHER; JONATHAN	\$77.00
507513	04/15/15			TT Softball Official	\$77.00
	11-402-100-590-402-20			4/14/15- SB official 04/16/15	\$77.00
003090	04/24/15		2285	FRANCIS; RONALD	\$56.00
507008	03/17/15			Varsity Softball Official	\$56.00
	11-402-100-590-402-40			3/16/15-Softball off 03/18/15	\$56.00
003091	04/24/15		3299	FRITZSCHE; ALYSA M.	\$112.00
507487	04/14/15			TC Softball Official	\$112.00
	11-402-100-590-402-60			4/1, 13- SB official 04/16/15	\$112.00
003092	04/24/15		2367	GAMBONE; MICHAEL	\$57.00
507114	03/21/15			JV Baseball Official	\$57.00
	11-402-100-590-402-40			3/17/15- BB official 04/16/15	\$57.00
003093	04/24/15		0196	GAW; DAVID	\$189.00
507373	04/02/15			TC Softball official	\$77.00
	11-402-100-590-402-60			4/1/15- Softball off 04/15/15	\$77.00
507493	04/14/15			TC Softball Official	\$56.00
	11-402-100-590-402-60			4/13/15- SB official 04/16/15	\$56.00
507514	04/15/15			TT Softball Official	\$56.00
	11-402-100-590-402-20			4/14/15- SB official 04/16/15	\$56.00
003094	04/24/15		9337	GIDDINS; KASHA	\$64.00
507592	04/16/15			TC Track Official	\$64.00
	11-402-100-590-402-60			4/15/15- Track off 04/20/15	\$64.00
003095	04/24/15		2327	GILLIN; RAY	\$56.00
507587	04/16/15			TC Softball Official	\$56.00
	11-402-100-590-402-60			4/15/15-Softball off 04/20/15	\$56.00
003096	04/24/15		3248	GIOVINAZZI; RICHARD	\$56.00
507062	03/19/15			TT Softball Official	\$56.00
	11-402-100-590-402-20			3/18/15- SB official 03/24/15	\$56.00
003097	04/24/15		8330	GORDUN; WALTER	\$105.00
507245	03/27/15			TC Track Official	\$48.00
	11-402-100-590-402-60			3/25/15-Track off 03/31/15	\$48.00

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003097	04/24/15		8330	GORDUN; WALTER	\$105.00
507300	03/31/15			TT Baseball Official	\$57.00
	11-402-100-590-402-20			3/30/15-Baseball off 04/13/15	\$57.00
003098	04/24/15		0593	GOULD; DAVID T	\$112.00
507116	03/21/15			Varsity Softball Official	\$56.00
	11-402-100-590-402-40			3/18/15- SB official 03/24/15	\$56.00
507295	03/31/15			TT Softball Official	\$56.00
	11-402-100-590-402-20			3/30/15-Softball off 04/13/15	\$56.00
003099	04/24/15		3291	HAWKES; BILLY	\$48.00
507523	04/15/15			HH 3-25-15 Boys' track officia	\$48.00
	11-402-100-590-402-40			3/25/15- Track off 04/20/15	\$48.00
003100	04/24/15		7523	HAWORTH; CAROL	\$89.00
507533	04/15/15			HH 4-6-15 track official	\$89.00
	11-402-100-590-402-40			4/6/15- Track off 04/20/15	\$89.00
003101	04/24/15		2361	HOFFMAN; CHRISTOPHER	\$56.00
507153	03/23/15			JV Baseball Official	\$56.00
	11-402-100-590-402-40			3/19/15-Baseball off 03/31/15	\$56.00
003102	04/24/15		0409	HOLLOWAY; MICHAEL	\$79.00
507527	04/15/15			HH 4-13-15 baseball official	\$79.00
	11-402-100-590-402-40			4/13/15- BB official 04/20/15	\$79.00
003103	04/24/15		3295	HOLZER; SANDY	\$53.00
507485	04/14/15			TC Track Official	\$53.00
	11-402-100-590-402-60			4/1/15- Track off 04/16/15	\$53.00
003104	04/24/15		3295	HOLZER; SIDNEY	\$64.00
507591	04/16/15			TC Track Official	\$64.00
	11-402-100-590-402-60			4/15/15- Track off 04/20/15	\$64.00
003105	04/24/15		3227	HOPPING; SKIP	\$78.00
507210	03/26/15			HH BBkball 3-3-15	\$78.00
	11-402-100-590-402-40			3/3/15- BB off 03/31/15	\$78.00
003106	04/24/15		0659	Hunter; Kristi	\$89.00
507542	04/15/15			HH 4-6-15 track official	\$89.00
	11-402-100-590-402-40			4/6/15- Track off 04/20/15	\$89.00
003107	04/24/15		7527	HYMAN; RALPH	\$136.00
507082	03/20/15			TT Baseball Official	\$57.00
	11-402-100-590-402-20			3/19/15- BB official 03/24/15	\$57.00
507488	04/14/15			TC Baseball Official	\$79.00
	11-402-100-590-402-60			4/13/15- BB official 04/16/15	\$79.00
003108	04/24/15		7328	IRELAND; JOE	\$79.00
507483	04/14/15			TC Baseball Official	\$79.00
	11-402-100-590-402-60			4/8/15- BB official 04/16/15	\$79.00
003109	04/24/15		1520	JACKSON; CAROLYN	\$48.00
507341	04/01/15			HH 3-25-15 boys track official	\$48.00
	11-402-100-590-402-40			3/25/15- Track off 04/15/15	\$48.00
003110	04/24/15		9583	JACKSON; ROOSEVELT REGGIE	\$64.00
507595	04/16/15			TC Track Official	\$64.00
	11-402-100-590-402-60			4/15/15- Track off 04/20/15	\$64.00

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003111	04/24/15		8013	JEFFERS; JIM	\$56.00
	507315	03/31/15	TC Softball Official		\$56.00
	11-402-100-590-402-60		3/30/15- SB official	04/15/15	\$56.00
003112	04/24/15		5760	JUNIKKA; ED	\$137.00
	507342	04/01/15	HH 3-25-15 boys track official		\$48.00
	11-402-100-590-402-40		3/25/15- Track off	04/15/15	\$48.00
	507551	04/15/15	HH 4-6-15 track official		\$89.00
	11-402-100-590-402-40		4/6/15- Track off	04/20/15	\$89.00
003113	04/24/15		3254	LAMONICA; DOMENIC	\$57.00
	507089	03/20/15	TT Baseball Official		\$57.00
	11-402-100-590-402-20		3/19/15- BB official	03/24/15	\$57.00
003114	04/24/15		2339	LEWIS; LINUAL	\$48.00
	507247	03/27/15	TC Track Official		\$48.00
	11-402-100-590-402-60		3/25/15-Track off	03/31/15	\$48.00
003115	04/24/15		8068	LICORISH; DONALD C.	\$56.00
	507215	03/26/15	HH 3-24-15 baseball official		\$56.00
	11-402-100-590-402-40		3/24/15-Baseball off	03/31/15	\$56.00
003116	04/24/15		3274	LUMPKIN; ELLIOTT	\$112.00
	507264	03/30/15	TC Track Official		\$48.00
	11-402-100-590-402-60		3/25/15- Track off	04/13/15	\$48.00
	507590	04/16/15	TC Track Official		\$64.00
	11-402-100-590-402-60		4/15/15-Softball off	04/20/15	\$64.00
003117	04/24/15		3212	MANN; MICHAEL	\$70.00
	507023	03/18/15	TC BASKETBALL OFFICIAL		\$70.00
	11-402-100-590-402-60		3/6/15- BB off	03/23/15	\$70.00
003118	04/24/15		2189	MANNINO; ROBERT C.	\$56.00
	507314	03/31/15	TC Softball Official		\$56.00
	11-402-100-590-402-60		3/30/15- SB official	04/15/15	\$56.00
003119	04/24/15		1941	MARCONI; WILLIAM	\$57.00
	507355	04/01/15	HH 3-28-15 baseball official		\$57.00
	11-402-100-590-402-40		3/28/15- BB official	04/15/15	\$57.00
003120	04/24/15		4336	MARTELL; FLOYD	\$56.00
	507051	03/19/15	TT Softball Official		\$56.00
	11-402-100-590-402-20		3/18/15- SB official	03/24/15	\$56.00
003121	04/24/15		9750	MAZZARULLI; JAMES	\$89.00
	507540	04/15/15	HH 4-6-15 track official		\$89.00
	11-402-100-590-402-40		4/6/15- Track off	04/20/15	\$89.00
003122	04/24/15		8552	MCFADDEN; PAUL	\$157.00
	507569	04/15/15	HH 4-14-15 track official		\$93.00
	11-402-100-590-402-40		4/14/15- Track off	04/20/15	\$93.00
	507598	04/16/15	TC Track Official		\$64.00
	11-402-100-590-402-60		4/15/15- Track off	04/20/15	\$64.00
003123	04/24/15		7817	McFall; John	\$48.00
	507340	04/01/15	HH 3-25-15 boys'track official		\$48.00
	11-402-100-590-402-40		3/25/15- Track off	04/15/15	\$48.00

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003124	04/24/15		6821	MEDAUGH; SCOTT	\$89.00
507552	04/15/15		HH 4-6-15 track official		\$89.00
	11-402-100-590-402-40		4/6/15- Track off	04/20/15	\$89.00
003125	04/24/15		3306	MEDUER; FRANK	\$61.00
507457	04/13/15		Girls Track Official		\$61.00
	11-402-100-590-402-20		4/2/15- Track off	04/16/15	\$61.00
003126	04/24/15		2373	MULL; NICHOLAS A.	\$57.00
507001	03/17/15		TT Baseball Official		\$57.00
	11-402-100-590-402-20		3/16/15-Baseball off	03/18/15	\$57.00
003127	04/24/15		2139	MULLEN; PHILLIP	\$57.00
507136	03/23/15		JV Baseball Official		\$57.00
	11-402-100-590-402-40		3/17/15- BB official	04/16/15	\$57.00
003128	04/24/15		8114	MULLIN; ERICA	\$89.00
507550	04/15/15		HH 4-6-15 track official		\$89.00
	11-402-100-590-402-40		4/6/15- Track off	04/20/15	\$89.00
003129	04/24/15		9778	MYERS; ED	\$89.00
507539	04/15/15		HH 4-6-15 track official		\$89.00
	11-402-100-590-402-40		4/6/15- Track off	04/20/15	\$89.00
003130	04/24/15		3305	NEELY; HALINA	\$61.00
507456	04/13/15		TT Girls Track Official		\$61.00
	11-402-100-590-402-20		4/2/15- Track off	04/16/15	\$61.00
003131	04/24/15		3302	NEELY; RICHARD	\$61.00
507455	04/13/15		TT Girls Track Official		\$61.00
	11-402-100-590-402-20		4/2/15- Track off	04/16/15	\$61.00
003132	04/24/15		3317	NEIMEISTER; KELLY	\$56.00
507626	04/16/15		HH 4-9-15 softball official		\$56.00
	11-402-100-590-402-40		4/9/15- Softball off	04/20/15	\$56.00
003133	04/24/15		8715	NORK; DOUGLAS J.	\$56.00
507211	03/26/15		HH baseball official 3-24-15		\$56.00
	11-402-100-590-402-40		3/24/15-Baseball off	03/31/15	\$56.00
003134	04/24/15		4481	PAGANO; FRANCIS	\$57.00
507119	03/21/15		Varsity Baseball official		\$57.00
	11-402-100-590-402-40		3/17/15- BB official	03/24/15	\$57.00
003135	04/24/15		5017	PATRIZI; RICHARD T.	\$56.00
507297	03/31/15		Softball Official		\$56.00
	11-402-100-590-402-20		3/30/15-Softball off	04/13/15	\$56.00
003136	04/24/15		6871	PENDERGHEST; NORMAN	\$93.00
507577	04/15/15		HH 4-14-15 track official		\$93.00
	11-402-100-590-402-40		4/14/15- Track off	04/20/15	\$93.00
003137	04/24/15		3968	PERSICHETTI; SUE	\$56.00
507007	03/17/15		Varsity official for Softball		\$56.00
	11-402-100-590-402-40		3/16/15-Softball off	03/18/15	\$56.00
003138	04/24/15		7164	PETROZZA; DEBORAH	\$77.00
507570	04/15/15		TC Softball Official		\$77.00
	11-402-100-590-402-60		4/13/15- SB official	04/16/15	\$77.00

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003139	04/24/15		3307	PIERCE; JACK	\$70.00
507458	04/13/15	TT Girls Track Official			\$70.00
	11-402-100-590-402-20		4/2/15- Track off	04/16/15	\$70.00
003140	04/24/15		3314	PRAGER; STEVE	\$57.00
507568	04/15/15	TC Baseball Official			\$57.00
	11-402-100-590-402-60		4/13/15- BB official	04/16/15	\$57.00
003141	04/24/15		8212	PYLE; JOE	\$136.00
507151	03/23/15	Varsity Baseball Official			\$57.00
	11-402-100-590-402-40		3/19/15-Baseball off	03/31/15	\$57.00
507561	04/15/15	HH 4-1-15 baseball official			\$79.00
	11-402-100-590-402-40		4/1/15- BB official	04/20/15	\$79.00
003142	04/24/15		A430	QUIGLEY; JOE	\$114.00
507337	04/01/15	HH 3-25-15 baseball officl			\$57.00
	11-402-100-590-402-40		3/25/15- BB official	04/15/15	\$57.00
507531	04/15/15	HH 4-1-15 baseball official			\$57.00
	11-402-100-590-402-40		4/1/15- BB official	04/20/15	\$57.00
003143	04/24/15		3286	QUILAN; BRIAN	\$57.00
507308	03/31/15	TT Baseball Official			\$57.00
	11-402-100-590-402-20		3/30/15-Baseball off	04/13/15	\$57.00
003144	04/24/15		3286	QUINLAN; BRIAN	\$57.00
507449	04/13/15	TT Baseball Official			\$57.00
	11-402-100-590-402-20		4/7/15- BB official	04/16/15	\$57.00
003145	04/24/15		4566	QUINN; JOSEPH	\$57.00
507002	03/17/15	TT Baseball Official			\$57.00
	11-402-100-590-402-20		3/16/15-Baseball off	03/18/15	\$57.00
003146	04/24/15		0368	RESENLY; MICHAEL	\$64.00
507559	04/15/15	HH 4-1-15 track official			\$64.00
	11-402-100-590-402-40		4/1/15- Track off	04/20/15	\$64.00
003147	04/24/15		7275	REUTER; DIANE C.	\$133.00
507118	03/21/15	JV Softball Official			\$56.00
	11-402-100-590-402-40		3/18/15- SB official	03/24/15	\$56.00
507385	04/02/15	TT Softball Official			\$77.00
	11-402-100-590-402-20		4/1/15- Softball off	04/15/15	\$77.00
003148	04/24/15		1590	REUTER; LOUIS J.	\$77.00
507384	04/02/15	TT Softball Official			\$77.00
	11-402-100-590-402-20		4/1/15- Softball off	04/15/15	\$77.00
003149	04/24/15		0604	RICCIARDI; MICHAEL A.	\$133.00
507298	03/31/15	TT Softball Official			\$56.00
	11-402-100-590-402-20		3/30/15-Softball off	04/13/15	\$56.00
507572	04/15/15	TC Softball Official			\$77.00
	11-402-100-590-402-60		4/13/15- SB official	04/16/15	\$77.00
003150	04/24/15		0809	RISS; TED	\$114.00
507083	03/20/15	TT Baseball Official			\$57.00
	11-402-100-590-402-20		3/19/15- BB official	03/24/15	\$57.00
507301	03/31/15	TT Baseball Official			\$57.00
	11-402-100-590-402-20		3/30/15-Baseball off	04/13/15	\$57.00

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003151	04/24/15		2341	ROBINSON; TYRUS	\$56.00
	507588	04/16/15	TC Softball Official		\$56.00
		11-402-100-590-402-60	4/15/15-Softball off	04/20/15	\$56.00
003152	04/24/15		1421	ROCCIA; HENRY	\$57.00
	507530	04/15/15	HH 4-1-15 baseball official		\$57.00
		11-402-100-590-402-40	4/1/15- BB official	04/20/15	\$57.00
003153	04/24/15		7130	ROSBERT; LINDA	\$89.00
	507534	04/15/15	HH 4-6-15 FR track official		\$89.00
		11-402-100-590-402-40	4/6/15- Track off	04/20/15	\$89.00
003154	04/24/15		6438	ROSNER; STUART J.	\$57.00
	507120	03/21/15	Varsity Baseball official		\$57.00
		11-402-100-590-402-40	3/17/15- SB official	03/24/15	\$57.00
003155	04/24/15		1798	ROWAND; ED	\$48.00
	507344	04/01/15	HH 3-25-15 track official		\$48.00
		11-402-100-590-402-40	3/25/15- Track off	04/15/15	\$48.00
003156	04/24/15		4104	SAMUELS; ROBERT	\$89.00
	507549	04/15/15	HH 4-6-15 track official		\$89.00
		11-402-100-590-402-40	4/6/15- Track off	04/20/15	\$89.00
003157	04/24/15		8190	SCHUMIN; BRUCE M.	\$56.00
	507213	03/26/15	HH baseball official 3-24-15		\$56.00
		11-402-100-590-402-40	3/24/15-Baseball off	03/31/15	\$56.00
003158	04/24/15		1518	SCHUMIN; MICHAEL	\$57.00
	507336	04/01/15	HH 3-25-15 Baseball official		\$57.00
		11-402-100-590-402-40	3/25/15- BB official	04/15/15	\$57.00
003159	04/24/15		0474	SHEEHAN; TOM	\$141.00
	507343	04/01/15	HH 3-25-15 boys track official		\$48.00
		11-402-100-590-402-40	3/25/15- Track off	04/15/15	\$48.00
	507575	04/15/15	HH 4-14-15 track official		\$93.00
		11-402-100-590-402-40	4/14/15- Track off	04/20/15	\$93.00
003160	04/24/15		0494	SHILLING; T. DUANE	\$358.00
	507246	03/27/15	TC Track Official		\$48.00
		11-402-100-590-402-60	3/25/15-Track off	03/31/15	\$48.00
	507535	04/15/15	HH 4-6-15 track official		\$89.00
		11-402-100-590-402-40	4/6/15- Track off	04/20/15	\$89.00
	507554	04/15/15	HH 4-1-15 track official		\$64.00
		11-402-100-590-402-40	4/1/15- Track off	04/20/15	\$64.00
	507574	04/15/15	HH 4-14-15 track official		\$93.00
		11-402-100-590-402-40	4/14/15- Track off	04/20/15	\$93.00
	507597	04/16/15	TC Track Official		\$64.00
		11-402-100-590-402-60	4/15/15- Track off	04/20/15	\$64.00
003161	04/24/15		8839	SINISCALCHI; AL	\$61.00
	507452	04/13/15	TT Girls Track Official		\$61.00
		11-402-100-590-402-20	4/2/15- Track off	04/16/15	\$61.00
003162	04/24/15		A252	SISHOLTZ; TED	\$56.00
	507115	03/21/15	Varsity Softball Official		\$56.00
		11-402-100-590-402-40	3/18/15- SB official	03/24/15	\$56.00

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003163	04/24/15		3292	TOLOMOR; MICHAEL	\$112.00
507394	04/02/15	TT Softball Official			\$56.00
	11-402-100-590-402-20		4/1/15- Softball off	04/15/15	\$56.00
507532	04/15/15	HH 4-9-15 softball official			\$56.00
	11-402-100-590-402-40		4/9/15- Softball off	04/20/15	\$56.00
003164	04/24/15		7110	VAN BLUNK; BRIAN	\$79.00
507481	04/14/15	TC Baseball Official			\$79.00
	11-402-100-590-402-60		4/8/15- BB official	04/16/15	\$79.00
003165	04/24/15		4730	WAKEMEN; JAMES	\$48.00
507248	03/27/15	TC Track Official			\$48.00
	11-402-100-590-402-60		3/25/15-Track off	03/31/15	\$48.00
003166	04/24/15		A300	WALKER; RONNIE	\$78.00
507353	04/01/15	HH BBkball official 2-26-15			\$78.00
	11-402-100-590-402-40		2/26/15- Basketb off	04/15/15	\$78.00
003167	04/24/15		9999	WEYAND; JIM	\$158.00
507448	04/13/15	TT Baseball Official			\$79.00
	11-402-100-590-402-20		4/7/15- BB official	04/16/15	\$79.00
507489	04/14/15	TC Baseball Official			\$79.00
	11-402-100-590-402-60		4/13/15- BB official	04/16/15	\$79.00
003168	04/24/15		3247	WILLIAMS; JAMES	\$112.00
507012	03/17/15	JV Softball Official			\$56.00
	11-402-100-590-402-40		3/16/15-Softball off	03/18/15	\$56.00
507296	03/31/15	TT Softball Official			\$56.00
	11-402-100-590-402-20		3/30/15-Softball off	04/13/15	\$56.00
003169	04/24/15		1557	WILLIAMS; RUSSELL	\$234.00
507243	03/27/15	TC Track Official			\$56.00
	11-402-100-800-402-60		3/25/15-Track off	03/31/15	\$56.00
507556	04/15/15	HH 4-1-15 track official			\$72.00
	11-402-100-590-402-40		4/1/15- Track off	04/20/15	\$72.00
507579	04/15/15	HH 4-14-15 track official			\$106.00
	11-402-100-590-402-40		4/14/15- Track off	04/20/15	\$106.00
003170	04/24/15		4551	WILSON; GEORGE	\$89.00
507538	04/15/15	HH 4-6-15 track official			\$89.00
	11-402-100-590-402-40		4/6/15- Track off	04/20/15	\$89.00
003171	04/24/15		1416	WITCRAFT; BERT	\$57.00
507004	03/17/15	TT Baseball Official			\$57.00
	11-402-100-590-402-20		3/16/15-Baseball off	03/18/15	\$57.00
003172	04/24/15		5237	WOLFF; RICHARD C.	\$157.00
507555	04/15/15	HH 4-1-15 track official			\$64.00
	11-402-100-590-402-40		4/1/15- Track off	04/20/15	\$64.00
507576	04/15/15	HH 4-14-15 track official			\$93.00
	11-402-100-590-402-40		4/14/15- Track off	04/20/15	\$93.00
003173	04/24/15		7107	WONDERLIN; RICK	\$161.00
507543	04/15/15	HH 4-6-15 track official			\$89.00
	11-402-100-590-402-40		4/6/15- Track off	04/20/15	\$89.00
507589	04/16/15	TC Track Official			\$72.00
	11-402-100-590-402-60		4/15/15- Track off	04/20/15	\$72.00

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003174	04/24/15		9802	ZEIDLER; ALAN	\$57.00
	507152	03/23/15		Varsity Baseball Official	\$57.00
		11-402-100-590-402-40		3/19/15-Baseball off 03/31/15	\$57.00
003175	04/24/15		0894	BURLINGTON CO SPECIAL SERVICES	\$495.58
	506526	02/13/15		Student Transp. Serv. Feb 2015	\$495.58
		11-000-270-515-000-05		April 2015- 14E0552 04/20/15	\$495.58
003176	04/24/15		6132	CAMDEN COUNTY EDUC SERV COMM	\$150,817.80
	500043	07/03/14		Transportation 2014 2015	\$150,817.80
		11-000-270-513-000-05		3/15- 5V1077 03/27/15	\$24,286.20
		11-000-270-513-000-05		bal. 2013- 4V0072 04/16/15	\$0.05
		11-000-270-515-000-05		3/15- 5V1077 03/27/15	\$126,531.55
003177	04/24/15		1354	COMCAST	\$4,892.46
	500049	07/07/14		2014 2015 Comcast Services	\$4,892.46
		11-000-222-500-252-05		4.15- 35079296 04/20/15	\$4,892.46
003178	04/24/15		0030	Conner Strong & Buckelew	\$840.00
	507467	04/14/15		Public Official Bond Official	\$840.00
		11-000-262-520-000-05		Inv 427401 04/15/15	\$840.00
003179	04/24/15		3125	CORROSION TECHNOLOGY INC	\$400.00
	506408	02/09/15		Water Treatment Service TC	\$400.00
		11-000-262-300-000-60		4/13/15- 27339 04/15/15	\$400.00
003180	04/24/15		3436	DEER PARK NATURAL SPRING WATER	\$135.56
	502380	08/27/14		14 15 Water Supply Expenditure	\$135.56
		11-000-230-890-000-01		3/15- 05C0436363725 03/27/15	\$135.56
003181	04/24/15		1555	DeLage Landen Public Finance LLC	\$10,994.00
	500019	07/03/14		COPIER LEASE 14 15	\$10,994.00
		11-190-100-440-000-05		3/15- 44770613 03/31/15	\$5,497.00
		11-190-100-440-000-05		4/15- 45137589 03/31/15	\$5,497.00
003182	04/24/15		8400	Educational Data Services, Inc.	\$1,990.00
	506988	03/13/15		Cooperative	\$1,990.00
		11-000-222-340-251-03		4/15-3/16- 123110 03/23/15	\$1,990.00
003183	04/24/15		2569	FIRST STUDENT INC	\$20,638.40
	503858	10/13/14		14 15 Transportation Routes	\$20,638.40
		11-000-270-511-000-05		3/15- 506GH0053015 03/30/15	\$10,319.20
		11-000-270-511-000-05		4/15- 506GH0065415 04/17/15	\$10,319.20
003184	04/24/15		1380	GEESE CHASERS LLC	\$1,516.66
	507241	03/27/15		Maintenance Service	\$1,516.66
		11-000-263-300-000-20		4/15- GC 12158 04/17/15	\$758.33
		11-000-263-300-000-40		4/15- GC 12158 04/17/15	\$758.33
003185	04/24/15		5624	GLOUC. CO. SPECIAL SERVICES SCH. DIST.	\$5,632.02
	505494	12/18/14		Transportation Services	\$5,632.02
		11-000-270-515-000-05		March 2015-C 2804-15 04/17/15	\$5,632.02
003186	04/24/15		5180	HOLCOMB BUS SERVICE, INC.	\$43,414.75
	503751	10/09/14		14 15 Contracted Bus Routes	\$43,414.75
		11-000-270-511-000-05		March 2015- 28477 04/13/15	\$1,100.60
		11-000-270-511-000-05		March 2015- 28478 04/13/15	\$1,483.17
		11-000-270-511-000-05		Sept 2014- 27604 03/27/15	\$6,669.00
		11-000-270-511-000-05		March 2015- 28479 04/13/15	\$6,509.16

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003186	04/24/15		5180	HOLCOMB BUS SERVICE, INC.	\$43,414.75
503751	10/09/14	14 15	Contracted Bus Routes		\$43,414.75
	11-000-270-511-000-05		Feb 2015- 28464	04/13/15	\$6,669.00
	11-000-270-511-000-05		Jan 2015- 28463	04/13/15	\$6,669.00
	11-000-270-511-000-05		March 2015- 28476	04/13/15	\$7,645.82
	11-000-270-511-000-05		Mar 2015- 28480	04/13/15	\$6,669.00
003187	04/24/15		1510	MCGOUGH BUS CO. INC	\$7,223.83
503197	09/23/14	14-15	Routes: TR72, 1CCT, 2CCT		\$7,223.83
	11-000-270-511-000-05		April 2015- 13437	04/13/15	\$7,223.83
003188	04/24/15		A049	MR. JOHN INC	\$209.67
505398	12/15/14		Temporary Rest Room		\$209.67
	11-000-262-490-000-60		4/11/15- 4883064	04/17/15	\$209.67
003189	04/24/15		1889	PHONAK LLC	\$303.75
506706	02/25/15		Comprehensive Service Plan		\$303.75
	11-000-219-600-060-50		3/6/15- 5151454179	03/24/15	\$303.75
003190	04/24/15		3771	REPICI; BRIAN	\$300.00
500099	08/06/14		Reimburse Cell Mileage Ins		\$300.00
	11-000-230-530-000-05		March 2015-Cell Reim	04/15/15	\$109.00
	11-000-291-290-000-05		May 2015- Disability	04/15/15	\$191.00
003191 V	04/24/15	04/24/15	00.0	\$ Multi Stub Void	
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003192	04/24/15		0048	S4TEACHERS LLC	\$83,384.90
502763	09/09/14		Substitute Teachers		\$83,384.90
	11-190-100-320-000-05		APRIL MGMT FEE	04/15/15	\$5,000.00
	11-190-100-320-000-05		3/20/15- 30877	04/15/15	\$15,328.40
	11-190-100-320-000-05		3/31/15- 31504	04/17/15	\$6,699.30
	11-190-100-320-000-05		MAY MGMT FEE	04/15/15	\$5,000.00
	11-190-100-320-000-05		3/6/15- 30308	04/15/15	\$8,992.20
	11-190-100-320-000-05		3/13/15- 30646	04/15/15	\$14,075.70
	11-190-100-320-000-05		3/27/15- 31338	04/17/15	\$19,318.50
	11-190-100-320-000-05		4/3/15- 31929	04/17/15	\$6,095.80
	11-401-100-890-401-40		3/27/15- 31338	04/17/15	\$125.00
	11-401-100-890-401-60		3/27/15- 31338	04/17/15	\$125.00
	20-270-200-300-000-02		3/27/15- 31338	04/17/15	\$1,250.00
	20-270-200-300-000-02		3/13/15- 30646	04/15/15	\$125.00
	20-270-200-300-000-02		3/27/15- 31338	04/17/15	\$1,250.00
003193	04/24/15		1105	SHARP; HARRY W.	\$5,400.00
503527	10/02/14		School Physician 2014-2015		\$5,400.00
	11-000-213-320-000-05		April 2015	04/15/15	\$5,400.00
003194	04/24/15		5860	SIMPLEX GRINNELL	\$407.18
501574	07/15/14		Annual Monitorin Contract TT		\$234.68
	11-000-262-300-000-20		3/30/15- 77694329	04/15/15	\$234.68
506984	03/13/15		Sprinkler System Inspection TT		\$172.50
	11-000-262-300-000-20		406084- Triton	03/27/15	\$172.50
003195	04/24/15		3927	STUDENT TRANSPORTATION of AMERICA, INC	\$4,411.40
504523	11/05/14	14 15	Transportation Rt 9CCT		\$4,411.40
	11-000-270-511-000-05		3/15- 50943-IN	04/15/15	\$4,411.40

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003196	04/24/15		4144	T & L TRANSPORTATION	\$6,189.52
504541	11/05/14	Contracted Bus Routes 14 15			\$6,189.52
	11-000-270-511-000-05	March 2015- JP26740	04/15/15		\$6,189.52
003197	04/24/15		0660	TOWNSHIP OF GLOUCESTER- POLICE	\$4,860.00
507253	03/27/15	BB & Wrestling/TC & HH			\$4,860.00
	11-402-100-500-402-40	Feb15-Sports Sec H	04/15/15		\$2,520.00
	11-402-100-500-402-60	Feb15-Sports Sec TC	04/15/15		\$2,340.00
003198	04/24/15		4954	TRI-COUNTY TERMITE & PEST CNTR, INC	\$259.98
501992	08/07/14	PEST CONTROL 2014-15			\$259.98
	11-000-262-300-000-20	3/15- 335401	04/15/15		\$86.66
	11-000-262-300-000-40	3/15- 335402	04/15/15		\$86.66
	11-000-262-300-000-60	3/15- 335403	04/15/15		\$86.66
003199	04/24/15		0964	UNITED PARCEL SERVICE, INC	\$96.57
502208	08/18/14	package mailing services 14-15			\$96.57
	11-000-230-530-000-40	3/28- 000020057E135	04/15/15		\$96.57
003200	04/24/15		3942	US REGIONAL OCCUPATIONAL HEALTH OF NJ	\$880.00
506754	02/27/15	Drug Test			\$105.00
	11-403-100-390-403-40	3/18/15- 02327343-00	04/15/15		\$105.00
507015	03/17/15	Drug Test			\$50.00
	11-403-100-390-403-40	3/31/15- 02335001-00	04/16/15		\$50.00
507178	03/24/15	Drug Test			\$80.00
	11-403-100-390-403-40	3/31/15- 02335001-00	04/16/15		\$80.00
507286	03/31/15	UTI Screening			\$55.00
	11-403-100-390-403-20	3/31/15- 02335002-00	04/15/15		\$55.00
507326	04/01/15	Drug Test			\$80.00
	11-403-100-390-403-40	3/31/15- 02335001-00	04/16/15		\$80.00
507327	04/01/15	Drug Test			\$80.00
	11-403-100-390-403-40	3/31/15- 02335001-00	04/16/15		\$80.00
507328	04/01/15	Drug Test			\$80.00
	11-403-100-390-403-40	3/31/15- 02335001-00	04/16/15		\$80.00
507329	04/01/15	Drug Test			\$80.00
	11-403-100-390-403-40	3/31/15- 02335001-00	04/16/15		\$80.00
507330	04/01/15	Drug Test			\$80.00
	11-403-100-390-403-40	3/31/15- 02335001-00	04/16/15		\$80.00
507331	04/01/15	Drug Test			\$80.00
	11-403-100-390-403-40	3/31/15- 02335001-00	04/16/15		\$80.00
507367	04/02/15	Drug Test			\$80.00
	11-403-100-390-403-40	3/18/15- 02327343-00	04/16/15		\$80.00
507369	04/02/15	Drug Test			\$30.00
	11-403-100-390-403-40	3/31/15- 02335001-00	04/16/15		\$30.00
003201	04/24/15		XX10	WASTE MANAGEMENT OF S.J., INC.	\$5,322.00
502176	08/14/14	DISTRICT WASTE & RECYCLING			\$5,322.00
	11-000-262-420-000-20	3/15- 2641780-24982	04/15/15		\$1,796.00
	11-000-262-420-000-40	3/15- 2641780-24982	04/15/15		\$1,796.00
	11-000-262-420-000-60	3/15- 2641780-24982	04/15/15		\$1,730.00
003202 V	04/24/15	04/24/15		00.0 \$ Multi Stub Void	

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003203	V 04/24/15	04/24/15		00.0 \$ Multi Stub Void	
	- - - - -				
003204	V 04/24/15	04/24/15		00.0 \$ Multi Stub Void	
	- - - - -				
003205	V 04/24/15	04/24/15		00.0 \$ Multi Stub Void	
	- - - - -				
003206	04/24/15	0136		ARCHBISHOP DAMIANO SCHOOL	\$109,057.20
500175	07/09/14	Tuition 14-15			\$8,088.15
	20-250-100-560-000-50		March 2015/Credit 6	04/16/15	(\$231.09)
	20-250-100-560-000-50		March 2015-ADS 5	04/16/15	\$4,852.89
	20-250-100-560-000-50		April 2015/ADS 4	04/16/15	\$3,697.44
	20-250-100-560-000-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
500177	07/09/14	Tuition 14-15			\$8,088.15
	20-250-100-560-000-50		March 2015/ADS 5	04/16/15	\$4,852.89
	20-250-100-560-000-50		April 2015/ADS 4	04/16/15	\$3,697.44
	20-250-100-560-000-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	20-250-100-560-000-50		March 2015/Credit 6	04/16/15	(\$231.09)
500179	07/09/14	Tuition 14-15			\$8,088.15
	20-250-100-560-000-50		March 2015/ADS 5	04/16/15	\$4,852.89
	20-250-100-560-000-50		April 2015/ADS 4	04/16/15	\$3,697.44
	20-250-100-560-000-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	20-250-100-560-000-50		March 2015/Credit 6	04/16/15	(\$231.09)
500181	07/09/14	Tuition 14-15			\$8,088.15
	20-250-100-560-000-50		March 2015/ADS 5	04/16/15	\$4,852.89
	20-250-100-560-000-50		April 2015/ADS 4	04/16/15	\$3,697.44
	20-250-100-560-000-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	20-250-100-560-000-50		March 2015/Credit 6	04/16/15	(\$231.09)
500183	07/09/14	1:1 Aide			\$5,999.70
	20-250-100-560-000-50		March 2015/ADS 5	04/16/15	\$3,599.82
	20-250-100-560-000-50		April 2015/ADS 4	04/16/15	\$2,742.72
	20-250-100-560-000-50		Feb 2015/Credit 5	04/16/15	(\$171.42)
	20-250-100-560-000-50		March 2015/Credit 6	04/16/15	(\$171.42)
500185	07/09/14	Tuition 14-15			\$8,088.15
	20-250-100-560-000-50		March 2015/ADS 5	04/16/15	\$4,852.89
	20-250-100-560-000-50		April 2015/ADS 4	04/16/15	\$3,697.44
	20-250-100-560-000-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	20-250-100-560-000-50		March 2015/Credit 6	04/16/15	(\$231.09)
500187	07/09/14	Tuition 14-15			\$8,088.15
	11-000-100-566-560-50		April 2015/ADS 4	04/16/15	\$3,697.44
	11-000-100-566-560-50		Feb 2015/ADS 5	04/16/15	(\$231.09)
	11-000-100-566-560-50		March 2015/ADS 6	04/16/15	(\$231.09)
	11-000-100-566-560-50		March 2015/ADS 5	04/16/15	\$4,852.89
500189	07/09/14	Tuition 14-15			\$8,088.15
	11-000-100-566-560-50		March 2015/ADS 5	04/16/15	\$4,852.89
	11-000-100-566-560-50		April 2015/ADS 4	04/16/15	\$3,697.44
	11-000-100-566-560-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	11-000-100-566-560-50		March 2015/Credit 6	04/16/15	(\$231.09)

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003206	04/24/15	0136		ARCHBISHOP DAMIANO SCHOOL	\$109,057.20
500191	07/09/14	Tuition 14-15			\$8,088.15
	11-000-100-566-560-50		March 2015/ADS 5	04/16/15	\$4,852.89
	11-000-100-566-560-50		April 2015/ADS 4	04/16/15	\$3,697.44
	11-000-100-566-560-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	11-000-100-566-560-50		March 2015/Credit 6	04/16/15	(\$231.09)
500193	07/09/14	Tuition 14-15			\$8,088.15
	11-000-100-566-560-50		March 2015/ADS 5	04/16/15	\$4,852.89
	11-000-100-566-560-50		April 2015/ADS 4	04/16/15	\$3,697.44
	11-000-100-566-560-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	11-000-100-566-560-50		March 2015/Credit 6	04/16/15	(\$231.09)
500195	07/09/14	Tuition 14-15			\$8,088.15
	11-000-100-566-560-50		March 2015/ADS 5	04/16/15	\$4,852.89
	11-000-100-566-560-50		April 2015/ADS 4	04/16/15	\$3,697.44
	11-000-100-566-560-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	11-000-100-566-560-50		March 2015/Credit 6	04/16/15	(\$231.09)
501927	08/05/14	1:1 Aide			\$5,999.70
	11-000-100-566-560-50		March 2015/ADS 5	04/16/15	\$3,599.82
	11-000-100-566-560-50		April 2015/ADS 4	04/16/15	\$2,742.72
	11-000-100-566-560-50		Feb 2015/Credit 5	04/16/15	(\$171.42)
	11-000-100-566-560-50		March 2015/Credit 6	04/16/15	(\$171.42)
502931	09/12/14	Tuition 14-15			\$8,088.15
	11-000-100-566-560-50		March 2015/ADS 5	04/16/15	\$4,852.89
	11-000-100-566-560-50		April 2015/ADS 4	04/16/15	\$3,697.44
	11-000-100-566-560-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	11-000-100-566-560-50		March 2015/Credit 6	04/16/15	(\$231.09)
505772	01/12/15	Tuition 2014-2015 School Year			\$8,088.15
	11-000-100-566-560-50		March 2015/ADS 5	04/16/15	\$4,852.89
	11-000-100-566-560-50		April 2015/ADS 4	04/16/15	\$3,697.44
	11-000-100-566-560-50		Feb 2015/Credit 5	04/16/15	(\$231.09)
	11-000-100-566-560-50		March 2015/Credit 6	04/16/15	(\$231.09)
003207	04/24/15	0026		ARCHWAY SCHOOL, INC.	\$21,474.00
500299	07/17/14	Tuition 14-15			\$3,734.80
	11-000-100-566-560-50		May 2015- 42489	04/16/15	\$3,734.80
501690	07/17/14	1:1 Aide			\$2,800.00
	11-000-100-566-560-50		May 2015- 42628	04/16/15	\$2,800.00
501693	07/17/14	Tuition 14-15			\$3,734.80
	11-000-100-566-560-50		May 2015- 42628	04/16/15	\$3,734.80
501697	07/17/14	Tuition 2014-15			\$3,734.80
	11-000-100-566-560-50		May 2015- 42497	04/16/15	\$3,734.80
504422	11/03/14	Tuition 14-15			\$3,734.80
	11-000-100-566-560-50		May 2015- 42628	04/16/15	\$3,734.80
504424	11/03/14	Tuition 14-15			\$3,734.80
	11-000-100-566-560-50		May 2015- 42497	04/16/15	\$3,734.80
003208	04/24/15	4991		BAYADA HOME HEALTH CARE	\$12,731.25
500298	07/16/14	Nursing Services			\$12,731.25
	11-000-216-320-000-50		4/9/15- 10370597	04/17/15	\$1,383.75
	11-000-216-320-000-50		4/9/15- 10370596	04/17/15	\$1,330.00
	11-000-216-320-000-50		3/26/15- 10330958	04/17/15	\$1,305.00
	11-000-216-320-000-50		3/19/15- 10310823	04/17/15	\$1,330.00
	11-000-216-320-000-50		3/12/15- 10290761	04/17/15	\$427.50

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003208	04/24/15	4991		BAYADA HOME HEALTH CARE	\$12,731.25
500298	07/16/14	Nursing Services			\$12,731.25
	11-000-216-320-000-50		3/19/15- 10310824	04/17/15	\$1,361.25
	11-000-216-320-000-50		3/26/15- 10330959	04/17/15	\$1,800.00
	11-000-216-320-000-50		4/2/15- 10350474	04/17/15	\$1,330.00
	11-000-216-320-000-50		3/12/15- 10290762	04/17/15	\$663.75
	11-000-216-320-000-50		4/2/15- 10350475	04/17/15	\$1,800.00
003209	04/24/15	2195		BONNIE BRAE	\$7,245.00
503963	11/01/14	Tuition 14-15			\$7,245.00
	11-000-100-566-560-50		March 2015-03	04/16/15	\$7,245.00
003210	04/24/15	4997		BROOKFIELD ACADEMY INC	\$20,423.00
502272	08/20/14	Tuition 2014-2015			\$5,540.00
	11-000-100-566-560-50		5/15- 0010913-IN	04/15/15	\$5,540.00
507095	03/20/15	Bedside Instruction			\$588.00
	11-150-100-320-000-50		Bedside- 0001496-IN	03/25/15	\$588.00
507097	03/20/15	Bedside Instruction			\$168.00
	11-150-100-322-000-50		3/18/15- 0001497-IN	03/25/15	\$84.00
	11-150-100-322-000-50		3/18/15- 0001494-IN	03/25/15	\$84.00
507260	03/30/15	Tuition 14-15			\$14,127.00
	11-000-100-566-560-50		3/15- 0010900-IN	04/15/15	\$4,155.00
	11-000-100-566-560-50		4/15- 0010906-IN	04/15/15	\$4,432.00
	11-000-100-566-560-50		5/15- 0010903-IN	04/15/15	\$5,540.00
003211	04/24/15	0894		BURLINGTON CO SPECIAL SERVICES	\$26,365.62
504094	10/27/14	Tuition 14-15			\$7,097.22
	11-000-100-565-000-50		Jan-Feb15- 15-00436	03/31/15	\$7,097.22
507231	03/27/15	Tuition 14-15			\$1,526.00
	11-000-100-565-000-50		Feb 2015-15-00399	03/31/15	\$1,526.00
507234	03/27/15	Tuition Adjustment 13-14			\$17,742.40
	11-000-100-565-000-50		2013-14 Tuition Adj	04/16/15	\$17,742.40
003212	04/24/15	1288		CAMDEN BOARD OF EDUCATION	\$289.00
507277	03/30/15	Tuition Adjustment 13-14			\$289.00
	11-000-100-561-560-50		2013-14 Tuition Adj	04/16/15	\$289.00
003213	04/24/15	1465		CITY OF BURLINGTON BOARD OF EDUCATION	\$1,642.70
506986	03/13/15	Tuition 14-15			\$1,642.70
	11-000-100-561-560-50		March 2015	04/16/15	\$1,642.70
003214	04/24/15	5306		DAYTOP VILLAGE OF NJ, INC.	\$4,788.00
506897	03/10/15	Bedside Instruction			\$4,788.00
	11-150-100-320-000-50		Bedside- 5076	03/23/15	\$4,788.00
003215	04/24/15	XX50		EAST MOUNTAIN YOUTH SERVICES	\$22,201.90
504005	11/03/14	Tuition 14-15			\$11,100.95
	11-000-100-566-560-50		April 2015	04/16/15	\$5,074.72
	11-000-100-566-560-50		Credit Snow- March	04/16/15	(\$317.17)
	11-000-100-566-560-50		May 2015	04/16/15	\$6,343.40
506550	02/18/15	Tuition 14-15			\$11,100.95
	11-000-100-566-560-50		April 2015	04/16/15	\$5,074.72
	11-000-100-566-560-50		Credit Snow- March	04/16/15	(\$317.17)
	11-000-100-566-560-50		May 2015	04/16/15	\$6,343.40

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003216	04/24/15		2885	EDUCATION, INC.	\$631.84
507070	03/19/15			Bedside Instruction	\$78.98
	11-150-100-320-000-50		2/27/15- Inv 254196	03/23/15	\$78.98
507149	03/23/15			Bedside Instruction	\$157.96
	11-150-100-320-000-50		Bedside- 254948	03/25/15	\$157.96
507278	03/30/15			Bedside Instruction	\$394.90
	11-150-100-320-000-50		3/16/15- 25511	04/16/15	\$394.90
003217	04/24/15		6018	FAIRMOUNT BEHAVIORAL HEALTH SYSTEM INC	\$256.38
507049	03/19/15			Bedside Instruction	\$256.38
	11-150-100-322-000-50		Bedside 2/9-12/15	03/23/15	\$170.92
	11-150-100-322-000-50		Bedside 2/5-6/15	03/23/15	\$85.46
003218 V	04/24/15	04/24/15	00.0	\$ Multi Stub Void	
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003219	04/24/15		5624	GLOUC. CO. SPECIAL SERVICES SCH. DIST.	\$92,680.80
500102	07/04/14			Educational Interpreter	\$7,866.00
	11-000-216-320-000-50		Feb 2015- C 2572-15	03/24/15	\$7,866.00
500103	07/04/14			Educational Interpreter	\$7,866.00
	11-000-216-320-000-50		Feb 2015- C 2572-15	03/24/15	\$7,866.00
500104	07/04/14			Auxillary Speech-Lang	\$7,992.00
	11-000-216-320-000-50		Feb 2015- C 2586-15	03/24/15	\$7,992.00
500105	07/04/14			Edu Consultation Services	\$446.40
	11-000-216-320-000-50		Feb 2015- C2592-15	03/24/15	\$446.40
500255	07/10/14			Out of County Fee	\$8,163.40
	11-000-100-565-000-50		March 2015- C2659-15	03/31/15	\$8,163.40
500256	07/10/14			1:1 Aide	\$7,056.00
	11-000-100-565-000-50		March 2015-C 2735-15	04/20/15	\$3,724.00
	11-000-100-565-000-50		Feb 2015- C 2336-15	03/24/15	\$3,332.00
500258	07/10/14			1:1 Aide	\$7,056.00
	11-000-100-565-000-50		Feb 2015- C 2336-15	03/24/15	\$3,332.00
	11-000-100-565-000-50		March 2015-C 2735-15	04/20/15	\$3,724.00
500260	07/10/14			1:1 Aide	\$7,056.00
	11-000-100-565-000-50		March 2015-C 2735-15	04/20/15	\$3,724.00
	11-000-100-565-000-50		Feb 2015- C 2336-15	03/24/15	\$3,332.00
500262	07/10/14			1:1 Aide	\$7,056.00
	11-000-100-565-000-50		Feb 2015- C 2336-15	03/24/15	\$3,332.00
	11-000-100-565-000-50		March 2015-C 2735-15	04/20/15	\$3,724.00
500264	07/10/14			1:1 Aide	\$7,056.00
	11-000-100-565-000-50		March 2015-C 2735-15	04/20/15	\$3,724.00
	11-000-100-565-000-50		Feb 2015- C 2336-15	03/24/15	\$3,332.00
500266	07/10/14			1:1 Aide	\$7,056.00
	11-000-100-565-000-50		Feb 2015- C 2336-15	03/24/15	\$3,332.00
	11-000-100-565-000-50		March 2015-C 2735-15	04/20/15	\$3,724.00
500268	07/10/14			1:1 Aide	\$7,056.00
	11-000-100-565-000-50		March 2015-C 2735-15	04/20/15	\$3,724.00
	11-000-100-565-000-50		Feb 2015- C 2336-15	03/24/15	\$3,332.00
500274	07/10/14			1:1 Aide	\$7,056.00
	11-000-100-565-000-50		Feb 2015- C 2336-15	03/24/15	\$3,332.00
	11-000-100-565-000-50		March 2015-C 2735-15	04/20/15	\$3,724.00

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003219	04/24/15		5624	GLOUC. CO. SPECIAL SERVICES SCH. DIST.	\$92,680.80
500276	07/10/14	1:1 Aide			\$3,528.00
	11-000-100-565-000-50		Feb 2015- C 2336-15	03/24/15	\$1,666.00
	11-000-100-565-000-50		March 2015-C 2735-15	04/20/15	\$1,862.00
507061	03/19/15	Speech-Language Evaluation			\$371.00
	11-000-219-320-000-50		1/15- C 2451-15	03/23/15	\$371.00
003220	04/24/15		0549	GLOUCESTER CITY B.O.E.	\$6,424.54
506979	03/13/15	Adjusted Tuition 13-14			\$3,769.95
	11-000-100-569-000-50		Adj Tuition 2013-14	03/23/15	\$3,769.95
506980	03/13/15	Adjusted Tuition 13-14			\$2,654.59
	11-000-100-569-000-50		Adj Tuition 2013-14	03/23/15	\$2,654.59
003221	04/24/15		0533	GLOUCESTER CO TECHNICAL SCHOOL	\$6,164.00
504106	10/21/14	Tuition 14 15			\$6,164.00
	11-000-100-563-000-05		March 2015- C 508-15	04/16/15	\$6,164.00
003222	04/24/15		1253	HAMPTON HOSPITAL - HOMEBOUND INSTRUCTION	\$1,536.40
506964	03/12/15	Bedside Instruction			\$1,536.40
	11-150-100-322-000-50		Feb2015	03/23/15	\$1,536.40
003223	04/24/15		1952	HARPER; DIANNE	\$172.89
502378	08/27/14	TRANSPORTATION			\$172.89
	11-000-270-515-000-05		March 2015	04/20/15	\$172.89
003224	04/24/15		7555	HEWITT PSYCHIATRIC, PC	\$2,900.00
506711	02/25/15	Psychiatric Evaluation			\$950.00
	11-000-291-290-000-05		2/24/15- 27868	04/16/15	\$950.00
506937	03/11/15	Psychiatric Evaluation			\$500.00
	11-000-219-320-000-50		2/16/15- 27918	03/23/15	\$500.00
507185	03/24/15	Psychiatric Evaluation			\$500.00
	11-000-219-320-000-50		3/23/15- 27998	04/16/15	\$500.00
507621	04/16/15	Fitness for duty Psych. Eval.			\$950.00
	11-000-291-290-000-05		Inv 28103	04/20/15	\$950.00
003225	04/24/15		7629	HOLLYDELL SCHOOL INC	\$13,283.64
500171	07/09/14	Tuition 2014-2015			\$6,641.82
	20-250-100-560-000-50		May 2015- 199805754	04/16/15	\$6,641.82
500173	07/09/14	Tuition 14-15			\$6,641.82
	20-250-100-560-000-50		May 2015- 199805754	04/16/15	\$6,641.82
003226 V	04/24/15	04/24/15		00.0 \$ Multi Stub Void	
- - - - -					
003227 V	04/24/15	04/24/15		00.0 \$ Multi Stub Void	
- - - - -					
003228 V	04/24/15	04/24/15		00.0 \$ Multi Stub Void	
- - - - -					
003229	04/24/15		0756	KINGSWAY LEARNING CENTER, INC	\$68,033.70
500138	07/04/14	Tuition 2014-2015			\$7,559.30
	11-000-100-566-560-50		May 2015- 16660	04/16/15	\$4,319.60
	11-000-100-566-560-50		2/28/15- 16512	04/16/15	(\$215.98)

Starting date 3/21/2015 Ending date 4/24/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003229	04/24/15	0756		KINGSWAY LEARNING CENTER, INC	\$68,033.70
500138	07/04/14	Tuition 2014-2015			\$7,559.30
	11-000-100-566-560-50		1/31/15- 16351	03/24/15	(\$215.98)
	11-000-100-566-560-50		4/5/15- 16720	04/01/15	\$215.98
	11-000-100-566-560-50		April 2015- 18404	03/24/15	\$3,455.68
500142	07/04/14	Tuition 14-15			\$7,559.30
	11-000-100-566-560-50		4/5/15- 16720	04/01/15	\$215.98
	11-000-100-566-560-50		May 2015- 16660	04/16/15	\$4,319.60
	11-000-100-566-560-50		2/28/15- 16512	04/16/15	(\$215.98)
	11-000-100-566-560-50		April 2015- 18404	03/24/15	\$3,455.68
	11-000-100-566-560-50		1/27/15- 16351 CM	03/24/15	(\$215.98)
500146	07/04/14	Tuition 14-15			\$7,559.30
	11-000-100-566-560-50		May 2015- 16660	04/16/15	\$4,319.60
	11-000-100-566-560-50		2/28/15- 16512	04/16/15	(\$215.98)
	11-000-100-566-560-50		4/5/15- 16720	04/01/15	\$215.98
	11-000-100-566-560-50		April 2015- 18404	03/24/15	\$3,455.68
	11-000-100-566-560-50		1/27/15- 16351 CM	03/24/15	(\$215.98)
500150	07/04/14	Tuition 14-15			\$7,559.30
	11-000-100-566-560-50		April 2015- 18404	03/24/15	\$3,455.68
	11-000-100-566-560-50		1/27/15- 16351 CM	03/24/15	(\$215.98)
	11-000-100-566-560-50		May 2015- 16660	04/16/15	\$4,319.60
	11-000-100-566-560-50		2/28/15- 16512	04/16/15	(\$215.98)
	11-000-100-566-560-50		4/5/15- 16720	04/01/15	\$215.98
500154	07/04/14	Tuition 14-15			\$7,559.30
	11-000-100-566-560-50		April 2015- 18404	03/24/15	\$3,455.68
	11-000-100-566-560-50		1/27/15- 16351 CM	03/24/15	(\$215.98)
	11-000-100-566-560-50		May 2015- 16660	04/16/15	\$4,319.60
	11-000-100-566-560-50		2/28/15- 16512	04/16/15	(\$215.98)
	11-000-100-566-560-50		4/5/15- 16720	04/01/15	\$215.98
500158	07/04/14	Tuition 14-15			\$7,559.30
	11-000-100-566-560-50		April 2015- 18404	03/24/15	\$3,455.68
	11-000-100-566-560-50		4/5/15- 16720	04/01/15	\$215.98
	11-000-100-566-560-50		1/27/15- 16351 CM	03/24/15	(\$215.98)
	11-000-100-566-560-50		May 2015- 16660	04/16/15	\$4,319.60
	11-000-100-566-560-50		2/28/15- 16512	04/16/15	(\$215.98)
502784	09/10/14	Tuition 14-15			\$7,559.30
	11-000-100-566-560-50		4/5/15- 16720	04/01/15	\$215.98
	11-000-100-566-560-50		April 2015- 18404	03/24/15	\$3,455.68
	11-000-100-566-560-50		1/27/15- 16351 CM	03/24/15	(\$215.98)
	11-000-100-566-560-50		May 2015- 16660	04/16/15	\$4,319.60
	11-000-100-566-560-50		2/28/15- 16512	04/16/15	(\$215.98)
502785	09/10/14	Tuition 14-15			\$7,559.30
	11-000-100-566-560-50		4/5/15- 16720	04/01/15	\$215.98
	11-000-100-566-560-50		April 2015- 18404	03/24/15	\$3,455.68
	11-000-100-566-560-50		May 2015- 16660	04/16/15	\$4,319.60
	11-000-100-566-560-50		2/28/15- 16512	04/16/15	(\$215.98)
	11-000-100-566-560-50		1/27/15- 16351 CM	03/24/15	(\$215.98)
502786	09/10/14	Tuition 14-15			\$7,559.30
	11-000-100-566-560-50		4/5/15- 16720	04/01/15	\$215.98
	11-000-100-566-560-50		May 2015- 16660	04/16/15	\$4,319.60
	11-000-100-566-560-50		April 2015- 18404	03/24/15	\$3,455.68
	11-000-100-566-560-50		2/28/15- 16512	04/16/15	(\$215.98)

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003229	04/24/15		0756	KINGSWAY LEARNING CENTER, INC	\$68,033.70
502786	09/10/14	Tuition 14-15			\$7,559.30
	11-000-100-566-560-50		1/27/15- 16351 CM	03/24/15	(\$215.98)
003230	04/24/15		0529	LARC SCHOOL DAYCARE CENTER INC	\$13,239.39
500127	07/04/14	Tuition 2014-2015			\$4,413.13
	20-250-100-560-000-50		March 2015-001692016	04/16/15	\$4,413.13
500129	07/04/14	Tuition 2014-2015			\$4,413.13
	11-000-100-566-560-50		March 2015-001692016	04/16/15	\$4,413.13
500163	07/04/14	Tuition 14-15			\$4,413.13
	11-000-100-566-560-50		March 2015-001692016	04/16/15	\$4,413.13
003231	04/24/15		1931	LaSPADA;CHERYL	\$300.58
502382	08/27/14	PARENT TRANS. OF STUDENT			\$300.58
	11-000-270-515-000-05		March 2015	04/16/15	\$300.58
003232	04/24/15		8094	LINDENWOLD BOARD OF ED.	\$1,586.97
503674	10/07/14	Tuition 14-15			\$1,586.97
	11-000-100-561-560-50		March 2015- 468	04/16/15	\$1,586.97
003233	04/24/15		3954	NEW HOPE FOUNDATION, INC.	\$900.00
507099	03/20/15	Bedside Instruction			\$900.00
	11-150-100-320-000-50		Feb 2015	03/25/15	\$900.00
003234	04/24/15		3069	NEWARK RENAISSANCE HOUSE, INC.	\$400.00
507069	03/19/15	Bedside Instruction			\$400.00
	11-150-100-322-000-50		Bedside- RC- Jan2015	04/21/15	\$400.00
003235 V	04/24/15	04/24/15	00.0	\$ Multi Stub Void	
- - - - -					
003236	04/24/15		0741	PINELAND LEARNING CENTER, INC.	\$13,537.86
500165	07/09/14	Tuition 14-15			\$3,602.62
	11-000-100-566-560-50		4/15- 2-039004012015	04/01/15	\$4,117.28
	11-000-100-566-560-50		CR 2-039004012015	04/01/15	(\$257.33)
	11-000-100-566-560-50		CR 2-039004012015	04/01/15	(\$257.33)
500167	07/09/14	1:1 Aide			\$2,730.00
	11-000-100-566-560-50		4/15- 2-039004012015	04/01/15	\$3,120.00
	11-000-100-566-560-50		CR- 2-39004012015	04/01/15	(\$195.00)
	11-000-100-566-560-50		CR- 2-39004012015	04/01/15	(\$195.00)
500169	07/09/14	Tuition 14-15			\$3,602.62
	11-000-100-566-560-50		4/15- 2-039004012015	04/01/15	\$4,117.28
	11-000-100-566-560-50		CR- 2-39004012015	04/01/15	(\$257.33)
	11-000-100-566-560-50		CR- 2-39004012015	04/01/15	(\$257.33)
501750	07/22/14	Tuition 14-15			\$3,602.62
	11-000-100-566-560-50		4/15- 2-039004012015	04/01/15	\$4,117.28
	11-000-100-566-560-50		CR- 2-39004012015	04/01/15	(\$257.33)
	11-000-100-566-560-50		CR- 2-39004012015	04/01/15	(\$257.33)
501751	07/22/14	Tuition 14-15			\$514.66
	11-000-100-566-560-50		4/15- 2-039003012015	04/01/15	(\$257.33)
	11-000-100-566-560-50		CR- 2-39004012015	04/01/15	(\$257.33)
	11-000-100-566-560-50		CR- 2-39004012015	04/01/15	(\$257.33)

Rec and Unrec checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003237	04/24/15		1317	RANCH HOPE FOR BOYS, INC.	\$10,406.44
503722	10/09/14	Tuition 14-15			\$5,203.22
	11-000-100-566-560-50		March 2015- 005381	04/16/15	\$5,203.22
506358	02/05/15	Tuition 2014-2015			\$5,203.22
	11-000-100-566-560-50		March 2015- 005381	04/16/15	\$5,203.22
003238	04/24/15		0075	REHAB CONNECTION	\$3,940.00
500106	07/04/14	OT/PT Services			\$3,940.00
	11-000-216-320-000-50		Feb/Marc 2015- 5817	04/16/15	\$3,940.00
003239	04/24/15		2785	UNION ASSN OF CHILDRENS HOME BURLINGTON	\$14,366.00
500288	07/11/14	Tuition 14-15			\$6,856.50
	11-000-100-566-560-50		March 2015	04/16/15	\$6,856.50
500290	07/11/14	Tuition 14-15			\$6,856.50
	11-000-100-566-560-50		March 2015	04/16/15	\$6,856.50
500292	07/11/14	Tuition 14-15			\$653.00
	11-000-100-566-560-50		March 2015	04/16/15	\$653.00
003240	04/24/15		4121	WASHINGTON TWP HS DISTRICT	\$1,618.02
503609	10/06/14	Tuition 14-15			\$1,618.02
	11-000-100-562-560-50		Feb 2015- Inv 6	03/31/15	\$1,618.02
003241	04/24/15		4541	WILLOWGLEN ACADEMY NJ, INC.	\$14,501.76
500107	07/04/14	Tuition 2014-2015			\$4,353.92
	11-000-100-566-560-50		April 2015- KK	03/31/15	\$4,353.92
503525	10/30/14	Tuition 14-15			\$4,353.92
	20-250-100-560-000-50		April 2015- KM	03/31/15	\$4,353.92
503898	10/30/14	1:1 Aide 14-15			\$1,440.00
	20-250-100-560-000-50		April 2015	03/31/15	\$1,440.00
506800	03/03/15	Tuition 14-15			\$4,353.92
	11-000-100-566-560-50		April 2015	03/31/15	\$4,353.92
003242	04/24/15		4019	YALE SCHOOL INC.	\$4,302.36
501950	08/05/14	Tuition 2014-2015			\$4,302.36
	11-000-100-566-560-50		CH/NOV 14 004	04/15/15	\$4,302.36
003243	04/24/15		2367	GAMBONE; MICHAEL	\$57.00
507564	04/15/15	HH 4-2-15 baseball official			\$57.00
	11-402-100-590-402-40		4/2/15- BB official	04/20/15	\$57.00
003244	04/24/15		7328	IRELAND; JOE	\$57.00
507565	04/15/15	HH 4-2-15 baseball official			\$57.00
	11-402-100-590-402-40		4/2/15- BB official	04/20/15	\$57.00
003245	04/24/15		9583	JACKSON; ROOSEVELT REGGIE	\$53.00
507377	04/02/15	TC Track Official			\$53.00
	11-402-100-590-402-60		4/1/15- Track off	04/20/15	\$53.00
003246	04/24/15		2339	LEWIS; LINUAL	\$53.00
507380	04/02/15	TC Track official			\$53.00
	11-402-100-590-402-60		4/1/15- Track off	04/20/15	\$53.00
003247	04/24/15		3274	LUMPKIN; ELLIOTT	\$53.00
507375	04/02/15	TC Track Official			\$53.00
	11-402-100-590-402-60		4/1/15- Track off	04/20/15	\$53.00

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003248	04/24/15		1597	MCGOWAN; EDWARD	\$142.00
507553	04/15/15		HH 4-6-15 track official		\$142.00
	11-402-100-590-402-40		4/6/15- Track off	04/20/15	\$142.00
003249	04/24/15		2400	MILLER; MARIA K.	\$53.00
507379	04/02/15		TC Track Official		\$53.00
	11-402-100-590-402-60		4/1/15- Track off	04/20/15	\$53.00
003250	04/24/15		9778	MYERS; ED	\$61.00
507374	04/02/15		TC Track Official		\$61.00
	11-402-100-590-402-60		4/1/15- Track off	04/20/15	\$61.00
003251	04/24/15		3855	STATON; MABEL D.	\$53.00
507376	04/02/15		TC Track Official		\$53.00
	11-402-100-590-402-60		4/1/15- Track off	04/20/15	\$53.00
003252	04/24/15		A433	YURCHO; PATRICIA W.	\$53.00
507378	04/02/15		TC Track Official		\$53.00
	11-402-100-590-402-60		4/1/15- Track off	04/20/15	\$53.00
003253	04/24/15		9802	ZEIDLER; ALAN	\$79.00
507563	04/15/15		HH 4-2-15 baseball official		\$79.00
	11-402-100-590-402-40		4/2/15- BB official	04/20/15	\$79.00
003254	04/24/15		5532	AC MOORE INC	\$65.30
507086	03/20/15		Fashion/Interior Design		\$65.30
	11-190-100-610-008-02		3/26-130061	04/21/15	\$65.30
003255	04/24/15		1390	ADVANCED RESTAURANT TECHNOLOGIES LLC	\$1,575.00
506906	03/10/15		MAINTENANCE SERVICE TT		\$1,575.00
	11-000-262-420-000-20		3/13-5385	04/17/15	\$1,575.00
003256	04/24/15		0303	AGILE SPORTS TECHNOLOGIES	\$999.00
506823	03/04/15		Online video analysis renewal		\$999.00
	11-402-100-420-402-40		2/24-19118-15-135133	04/17/15	\$999.00
003257	04/24/15		8724	ALLEGHENY EDUCATIONAL SYSTEMS, INC	\$185.50
506396	02/09/15		Helix Repair		\$185.50
	11-000-262-420-014-02		3/20-17742	04/17/15	\$185.50
003258	04/24/15		3300	AMERICAN LEGION AUXILIARY, DEPT OF NJ	\$200.00
507624	04/16/15		Girls' State		\$200.00
	11-401-100-500-401-20		4/16-THS ENTRY FEE	04/21/15	\$200.00
003259	04/24/15		9969	AMERICAN MULTI-CINEMA, INC	\$225.00
505791	01/12/15		JT2 CBI 3/27/15		\$225.00
	11-212-100-610-212-50		3/30-9517077	04/17/15	\$225.00
003260	04/24/15		4109	AMPRO SPORTWEAR, Inc.	\$490.00
505751	01/09/15		Track Equipment		\$490.00
	11-402-100-600-402-40		1/21-s1739005	04/17/15	\$490.00
003261	04/24/15		6113	ANDERSON; NANCY	\$94.96
507195	03/25/15		Petty Cash		\$94.96
	11-000-240-600-000-20		3/25-petty cash	04/17/15	\$10.98
	11-000-262-610-000-20		3/25-petty cash	04/17/15	\$83.98
003262	04/24/15		8836	APPLE, INC (d)	\$1,523.85
506913	03/10/15		Budgeted Supplies		\$1,523.85
	11-190-100-610-000-02		3/15-4330591850	04/17/15	\$149.85

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003262	04/24/15		8836	APPLE, INC (d)	\$1,523.85
506913	03/10/15			Budgeted Supplies	\$1,523.85
	11-190-100-610-000-02		3/13-4331457214	04/17/15	\$237.00
	11-190-100-610-000-02		3/16-4331699038	04/17/15	\$1,137.00
003263	04/24/15		A173	APV Sports Productions, Inc.	\$2,790.00
505615	01/05/15			Videotaping Girls Basketball	\$2,790.00
	11-402-100-420-402-60		12/30-99532-1	04/17/15	\$1,440.00
	11-402-100-420-402-60		12/30-995321	04/17/15	\$1,350.00
003264	04/24/15		2230	AUDUBON BOARD OF EDUCATION	\$200.00
506902	03/10/15			Baseball Tournament	\$200.00
	11-402-100-800-402-20		3/10-THS ENTRY FEE	04/17/15	\$200.00
003265	04/24/15		2028	B & F LANDSCAPE FACTORY INC	\$126.00
506957	03/12/15			Grounds Supplies	\$126.00
	11-000-263-610-000-40		3/12-18982	04/17/15	\$126.00
003266	04/24/15		3012	BAR CHARTS INC.	\$260.50
505025	11/24/14			Charts with Math Standards	\$260.50
	11-190-100-610-001-02		12/4-201435599	04/17/15	\$260.50
003267	04/24/15		2760	BIO SHINE INC.	\$5,224.70
506418	02/09/15			CUSTODIAL SUPPLIES TC	\$1,721.70
	11-000-262-610-000-60		3/5-3156403	04/17/15	\$1,721.70
506750	02/27/15			CUSTODIAL SUPPLIES TC	\$2,833.50
	11-000-262-610-000-60		3/23-3157214	04/17/15	\$2,833.50
506834	03/04/15			CUSTODIAL SUPPLIES TC	\$669.50
	11-000-262-610-000-60		3/12-3156838	04/17/15	\$669.50
003268	04/24/15		8087	Bishop Eustace Prep School	\$287.00
507111	03/20/15			TT Girls Track Fees	\$112.00
	11-402-100-800-402-20		3/20-THS ENTRY FEE	04/17/15	\$112.00
507139	03/23/15			Novice Invitational Meet	\$175.00
	11-402-100-800-402-40		3/23-HHS ENTRY FEE	04/17/15	\$175.00
003269	04/24/15		4538	BRICK MEMORIAL WRESTLING	\$438.00
507272	03/30/15			TC Wrestling entry fee	\$438.00
	11-402-100-800-402-60		3/30-TC ENTRY FEE	04/17/15	\$438.00
003270	04/24/15		5210	BUDGET TRUCK RENTAL INC.	\$178.53
505460	12/17/14			TT 3-28-15 Hatboro Indoor Perc	\$148.53
	11-000-270-512-043-20		3/31-B693711	04/17/15	\$148.53
506691	02/25/15			HH 2/8 - Trumball Indoor Perc	\$30.00
	11-000-270-512-043-40		3/15-B675262	04/17/15	\$30.00
003271	04/24/15		8733	Camcor Inc	\$4,901.89
505067	11/25/14			Televisions for classrooms/cafe	\$4,826.08
	11-000-240-600-000-20		12/9-2343867	04/17/15	\$2,830.08
	11-000-240-600-000-20		1/9-2347722	04/17/15	\$396.43
	11-000-240-600-000-20		2/23-2357478	04/17/15	\$998.00
	11-000-240-600-000-20		3/20-2353795	04/17/15	(\$998.00)
	11-401-100-890-401-20		12/9-2343867	04/17/15	\$1,996.00
	11-401-100-890-401-20		1/21/2348705	04/17/15	(\$396.43)
505267	12/10/14			mememory chip	\$75.81
	11-190-100-610-252-05		1/15-2348201	04/17/15	\$75.81

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003272	04/24/15		3106	CAMPBELL; KEITH	\$369.55
506404	02/09/15	TT CC Supplies			\$369.55
	11-401-100-600-420-02		3/9-4213	04/17/15	\$369.55
003273	04/24/15		2215	Ceceilyn Miller Institute for Leadership	\$225.00
507171	03/24/15	Workshop			\$225.00
	11-000-240-580-000-03		3/24-REGIS. CC	04/17/15	\$225.00
003274	04/24/15		7683	Clearview Regional Board of Education	\$90.00
507287	03/31/15	TC Golf Entry fee			\$90.00
	11-402-100-800-402-60		3/31-TC ENTRY FEE	04/17/15	\$90.00
003275	04/24/15		3315	CLOVER TECHNOLOGIES, LLC	\$281.43
507188	03/25/15	Printer fusers			\$281.43
	11-190-100-610-252-05		3/27-PSIN22963169	04/17/15	\$281.43
003276	04/24/15		0540	COMITALE NATIONAL INC.	\$2,245.98
506670	02/24/15	Maintenance Supplies TT			\$2,245.98
	11-000-261-610-000-20		3/2-13551	04/17/15	\$2,245.98
003277	04/24/15		6352	CONCANNON; TOM	\$88.86
507256	03/27/15	Hotel Room Reimbursement			\$52.90
	11-000-262-590-000-20		3/27-MILG. REIMB.	04/17/15	\$52.90
507492	04/14/15	Mileage Reimbursement			\$35.96
	11-000-262-590-000-40		4/14-MILG. REIMB.	04/17/15	\$35.96
003278	04/24/15		5680	COSKEY'S ELECTRONIC SYSTEMS	\$133.95
504862	11/18/14	Maintenance Supplies TT			\$133.95
	11-000-261-610-000-20		12/2-S14797	04/17/15	\$133.95
003279	04/24/15		6066	COUNTY CONSERVATION COMPANY, LLC	\$453.38
506622	02/23/15	Maintenance Supplies			\$453.38
	11-000-263-610-000-40		2/27-251454	04/17/15	\$453.38
003280	04/24/15		6031	Crop Production Services Inc.	\$9,725.00
506512	02/13/15	Grounds Supplies TT			\$5,870.00
	11-000-263-610-000-20		3/16-26249624	04/17/15	\$5,870.00
506627	02/23/15	GROUND SUPPLIES TC			\$3,855.00
	11-000-263-610-000-60		3/30-26356650	04/17/15	\$3,855.00
003281	04/24/15		A127	CSMi	\$250.00
506900	03/10/15	Medical records (Ath. trainer)			\$250.00
	11-402-100-420-402-20		3/23-121457	04/17/15	\$250.00
003282	04/24/15		6362	CUMMINS POWER SYSTEMS, INC	\$1,070.16
506883	03/09/15	MAINTENANCE SERVICE TC			\$1,070.16
	11-000-262-300-000-60		3/10/15-012-8973	04/17/15	\$1,070.16
003283	04/24/15		3941	DiPietro; Kerri	\$277.23
506616	02/20/15	Teen Pep Family Night			\$277.23
	11-401-100-600-401-60		3/11-CK#1	04/17/15	\$108.75
	11-401-100-890-401-60		3/16-SAMS CLUB	04/17/15	\$50.86
	11-401-100-890-401-60		3/11-CK#1	04/17/15	\$117.62
003284	04/24/15		5479	DOBSON TURF MANAGEMENT	\$2,410.50
506760	03/02/15	GROUND SUPPLIES TT			\$1,200.50
	11-000-263-610-000-20		3/2-284	04/17/15	\$1,200.50

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003284	04/24/15		5479	DOBSON TURF MANAGEMENT	\$2,410.50
506850	03/06/15			Bulk Salt	\$1,210.00
	11-000-263-610-000-60		3/2-284	04/17/15	\$1,210.00
003285	04/24/15		1550	EASTERN HIGH SCHOOL	\$400.00
507312	03/31/15			Camden County Tourney	\$400.00
	11-402-100-800-402-20		3/31-THS ENTRY FEE	04/17/15	\$400.00
003286	04/24/15		3252	EDU-SAFE LLC	\$209.00
507066	03/19/15			Professional Development	\$209.00
	11-000-240-580-000-03		3/19-14-2269	04/17/15	\$209.00
003287	04/24/15		1828	ERCO INTERIOR SYSTEMS INC	\$524.60
506427	02/10/15			CUSTODIAL SUPPLIES TC	\$524.60
	11-000-262-610-000-60		3/31-293625	04/17/15	\$209.84
	11-000-262-610-000-60		2/11-292561	04/17/15	\$314.76
003288	04/24/15		0905	ESPOSITO; JEANNINE	\$12.40
506989	03/13/15			Mileage	\$12.40
	11-000-240-580-000-20		3/13-MILG. REIMB.	04/17/15	\$12.40
003289	04/24/15		3719	FERGUSON ENTERPRISES, INC.	\$21.03
507031	03/18/15			Maintenance Supplies	\$21.03
	11-000-261-610-000-40		3/19-3118774	04/17/15	\$21.03
003290	04/24/15		1196	FERTEL; HOLLY	\$32.86
507158	03/24/15			Mileage Reimbursement	\$32.86
	11-403-100-390-403-20		3/24-MILG. REIMB.	04/17/15	\$32.86
003291	04/24/15		8992	FRANKLIN MACHINE PRODUCTS, INC.	\$695.37
506668	02/24/15			Maintenace Supplies TT	\$695.37
	11-000-261-610-000-20		3/30-6884790	04/17/15	\$695.37
003292	04/24/15		7181	GALLAGHER; JOHN D.	\$34.10
507482	04/14/15			Mileage Reimbursement	\$34.10
	11-000-262-590-000-40		4/14-MILG. REIMB.	04/17/15	\$34.10
003293	04/24/15		2670	GLOBAL COMPLIANCE NETWORK INC	\$1,400.00
507662	04/17/15			Unlimited Tutorials	\$1,400.00
	11-000-230-340-000-05		4/16-5079	04/21/15	\$1,400.00
003294	04/24/15		5183	GLOUCESTER PLUMBING SUPPLY, INC	\$74.50
507030	03/18/15			Maintenance Supplies TT	\$74.50
	11-000-261-610-000-20		3/18-S015890987-001	04/17/15	\$74.50
003295	04/24/15		3898	GOVCONNECTION, INC.	\$2,503.68
506416	02/09/15			Microphone for computers	\$807.00
	11-000-240-600-000-40		3/9-52335208	04/17/15	\$807.00
506442	02/10/15			Necessary Headphone/Microphone	\$968.40
	11-230-100-610-000-02		2/25-52299519	04/17/15	\$968.40
507041	03/18/15			Ink	\$728.28
	11-190-100-610-252-05		3/23-52379480	04/17/15	\$728.28
003296 V	04/24/15	04/24/15	00.0	\$ Multi Stub Void	

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003297	04/24/15	0165		GRAINGER INC.	\$2,953.99
506171	01/29/15	CUSTODIAL SUPPLIES	TC		\$1,146.67
	11-000-262-610-000-60		2/2-9655163104	04/21/15	\$61.72
	11-000-262-610-000-60		2/2-9655163096	04/17/15	\$1,084.95
506700	02/25/15	Custodial Supplies	TC		\$120.92
	11-000-262-610-000-60		2/25-9675953328	04/17/15	\$120.92
506888	03/09/15	Maintenance Supplies			\$86.58
	11-000-261-610-000-40		3/18-9693680564	04/17/15	\$75.92
	11-000-261-610-000-40		3/18-9693249691	04/17/15	\$10.66
506893	03/10/15	Maintenance Supplies	TT		\$164.20
	11-000-262-610-000-60		3/10-9685927122	04/17/15	\$164.20
506908	03/10/15	Maintenance Supplies			\$229.46
	11-000-262-610-000-05		3/10-9686594806	04/17/15	\$176.82
	11-000-262-610-000-05		3/12-96882877301	04/17/15	\$52.64
507218	03/26/15	Maintenance Supplies			\$848.56
	11-000-261-610-000-40		3/26-9700847842	04/17/15	\$105.33
	11-000-262-610-000-05		3/26-9700847842	04/17/15	\$293.11
	11-000-263-610-000-40		3/26-9700847818	04/17/15	\$450.12
507236	03/27/15	Grounds Supplies	TT		\$81.12
	11-000-263-610-000-20		3/27-9701872724	04/17/15	\$81.12
507275	03/30/15	Maintenance Supplies			\$178.92
	11-000-261-610-000-40		3/30-9703250838	04/17/15	\$178.92
507317	03/31/15	Phone jacks			\$97.56
	11-000-252-890-252-05		3/31-9704396580	04/17/15	\$97.56
003298	04/24/15	5874		GREVE; CLAUDIA W.	\$106.27
507430	04/13/15	Mileage reimbursement			\$106.27
	11-000-219-592-000-02		4/13-MILG. REIMB.	04/17/15	\$106.27
003299	04/24/15	1311		GRIMES HORTICULTURE, INC	\$329.69
501764	07/22/14	TH, B31, White			\$329.69
	11-190-100-610-002-02		4/2-PIV097837	04/17/15	\$329.69
003300	04/24/15	2663		HA DE HART & SON, INC	\$111.21
506886	03/09/15	GROUNDS SUPPLIES	TC		\$111.21
	11-000-263-610-000-60		3/10-1858269	04/17/15	\$111.21
003301	04/24/15	1019		HADDON TWP. HIGH SCHOOL	\$1,000.00
507109	03/20/15	TT Girls Track Fees			\$500.00
	11-402-100-800-402-20		3/20-THS ENTRY FEE	04/17/15	\$500.00
507220	03/26/15	HH-entry fee girls' track			\$500.00
	11-402-100-800-402-40		3/26-HHS ENTRY FEE	04/17/15	\$500.00
003302	04/24/15	0934		HANSHAW JR; ROY D	\$811.00
506545	02/18/15	Baseball Hats			\$811.00
	11-402-100-600-402-20		1/14-2181	04/17/15	\$811.00
003303	04/24/15	0934		HANSHAW, JR; ROY D.	\$972.40
504651	11/11/14	Baseball Hats			\$972.40
	11-402-100-600-402-40		3/13-2239	04/17/15	\$972.40
003304	04/24/15	2029		HIGHLAND H.S. ATHLETIC DEPT.	\$400.00
507043	03/18/15	Freshmen tournament - baseball			\$400.00
	11-402-100-800-402-20		3/18-THS ENTRY FEE	04/17/15	\$200.00
	11-402-100-800-402-60		3/18-TC ENTRY FEE	04/17/15	\$200.00

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003305	04/24/15		1569	HIGHLAND HIGH SCHOOL	\$372.00
507102	03/20/15		TT Girls Track Fees		\$372.00
	11-402-100-800-402-20		3/20-HHS ENTRY FEE	04/17/15	\$372.00
003306	04/24/15		5001	HIGHLAND MUSIC BOOSTERS CLUB	\$100.00
507132	03/23/15		Supplies-HHS Jazz Ensemble		\$100.00
	11-401-100-600-440-02		3/23-REGIS. FEE HHS	04/17/15	\$100.00
003307	04/24/15		4937	HILLYARD, INC.	\$2,824.04
506727	02/26/15		CUSTODIAL SUPPLIES TC		\$223.44
	11-000-262-610-000-60		4/2-601559680	04/17/15	\$223.44
506806	03/03/15		Custodial Supplies		\$551.00
	11-000-262-610-000-40		3/12-601532130	04/17/15	\$377.83
	11-000-262-610-000-40		3/6-6015235362	04/17/15	\$173.17
506932	03/11/15		CUSTODIAL SUPPLIES TC		\$448.30
	11-000-262-610-000-60		3/26-700177300	04/17/15	\$448.30
507123	03/23/15		Custodial Supplies		\$1,601.30
	11-000-262-610-000-60		3/26-601550097	04/17/15	\$1,601.30
003308	04/24/15		5180	HOLCOMB BUS SERVICE, INC.	\$865.00
503863	10/13/14		Field Trip		\$200.00
	11-000-270-512-000-05		3/19-27445	04/17/15	\$200.00
504841	11/18/14		2/11/15 SCMD CBI		\$350.00
	11-212-100-610-212-50		2/11-27690	04/17/15	\$350.00
505330	12/11/14		HH bus tran Jazz band Feb.2015		\$315.00
	11-000-270-512-043-40		2/11-27879	04/17/15	\$315.00
003309	04/24/15		6464	Holcomb Commercial Vehicle Sales-Repairs	\$6,825.00
505002	11/24/14		November Bus Repair		\$6,825.00
	11-000-270-593-000-05		12/1/4798	04/17/15	\$6,825.00
003310	04/24/15		0242	Instrumentalist Products Company	\$350.00
506211	01/30/15		Purchases - HHS Music		\$350.00
	11-401-100-500-440-02		4/1-08012H1501	04/17/15	\$350.00
003311	04/24/15		1717	J.C. MAGEE SECURITY SYSTEMS, INC.	\$580.00
506840	03/04/15		LOCKASSEMBLY REPLACEMENT TT		\$580.00
	11-000-266-610-000-20		3/16-17631	04/17/15	\$580.00
003312	04/24/15		1979	JOHNSTONE SUPPLY INC/CHERRY HILL	\$84.51
507047	03/19/15		Maintenance Supplies		\$84.51
	11-000-261-610-000-40		3/19-128961	04/17/15	\$84.51
003313	04/24/15		0157	JOSEPH FAZZIO, INC.	\$249.55
506894	03/10/15		Custodial Supplies TC		\$249.55
	11-000-262-610-000-60		3/18-1157767	04/17/15	\$249.55
003314	04/24/15		4005	LAUREL LAWNMOWER SERVICE, INC	\$47.68
506884	03/09/15		Grounds Supplies TT		\$47.68
	11-000-263-610-000-20		3/6-2892	04/17/15	\$47.68
003315	04/24/15		1578	LAURI; NICOLE	\$31.00
507161	03/24/15		Mileage Reimbursement		\$31.00
	11-403-100-390-403-60		3/24-MILG. REIMB.	04/17/15	\$31.00

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003316	04/24/15	1711	LAWN & GOLF SUPPLY CO., INC.		\$329.93
506912	03/10/15	TC	TC		\$329.93
	11-000-263-610-000-60		3/12-142119	04/17/15	\$329.93
003317	04/24/15	1937	LEISURE UNLIMITED		\$7,231.02
500348	07/02/14	Athletic Supplies			\$88.50
	11-402-100-600-402-60		8/5-04629500	04/17/15	\$88.50
500825	09/02/14	Athletic Supplies			\$698.16
	11-402-100-600-402-40		3/30-47781	04/17/15	\$698.16
500842	09/02/14	Athletic Supplies			\$665.28
	11-402-100-600-402-40		3/11-047358-00	04/17/15	\$665.28
500857	09/02/14	Athletic Supplies			\$373.17
	11-402-100-600-402-60		3/30-047793	04/17/15	\$373.17
500864	09/02/14	Athletic Supplies			\$166.48
	11-402-100-600-402-60		9/11-047371-00	04/17/15	\$166.48
500872	09/02/14	Athletic Supplies			\$2,114.96
	11-402-100-600-402-20		3/31-47788	04/17/15	\$2,114.96
500877	09/02/14	Athletic Supplies			\$3,124.47
	11-402-100-600-402-20		3/11-047794-00	04/17/15	\$3,124.47
003318	04/24/15	7777	LENAPE REGIONAL SCHOOL DISTRICT		\$235.00
507104	03/20/15	TT Girls Track Fees			\$235.00
	11-402-100-800-402-20		3/20-THS ENTRY FEE	04/17/15	\$235.00
003319	04/24/15	2772	LOBBYGUARD SOLUTIONS, LLC		\$390.00
506590	02/20/15	visitor badges			\$390.00
	11-000-263-610-000-40		3/2-19870	04/17/15	\$390.00
003320	04/24/15	2165	MARLTON AUTO PARTS		\$311.04
505738	01/09/15	MAINTENANCE - 2003 FORD	HH		\$311.04
	11-000-262-610-000-40		1/14-46-571073	04/21/15	\$126.84
	11-000-262-610-000-40		1/14-46-571189	04/17/15	\$143.66
	11-000-262-610-000-40		1/14-46-571950	04/17/15	\$40.54
003321	04/24/15	1510	MCGOUGH BUS CO. INC		\$1,300.00
505537	12/22/14	Academic Challenge Trip			\$375.00
	11-000-270-512-041-40		3/13-13382	04/17/15	\$375.00
505600	01/04/15	Academic challenge			\$275.00
	11-000-270-512-041-20		3/13-13381	04/17/15	\$275.00
505601	01/04/15	Academic challenge			\$275.00
	11-000-270-512-041-20		3/13-13389	04/17/15	\$275.00
506540	02/18/15	Field Trip			\$375.00
	11-000-270-512-000-05		3/16-13407	04/17/15	\$375.00
003322	04/24/15	0389	McGraw-Hill Education		\$22.00
501287	07/03/14	Triton Math 4			\$22.00
	11-213-100-610-213-50		12/4-83870437001	04/17/15	(\$397.95)
	11-213-100-610-213-50		7/17-81271934001	04/17/15	\$551.25
	11-213-100-610-213-50		9/29-8292412001	04/17/15	\$419.95
	11-213-100-610-213-50		3/25-80000329813	04/17/15	(\$41.70)
	11-213-100-610-213-50		11/1-83625995001	04/17/15	(\$509.55)
003323	04/24/15	3836	MOORESTOWN HIGH SCHOOL		\$350.00
507166	03/24/15	TC Entry fee Boys Track			\$350.00
	11-402-100-800-402-60		3/24-ENTRY FEE TC	04/17/15	\$350.00

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
003324	04/24/15		6682	MUSIC TIME, INC.	\$21.60
	506157	01/29/15		Chorale supplies	\$21.60
		11-401-100-600-420-02		3/10-78373	04/17/15
					\$21.60
003325	04/24/15		3672	N5CTA	\$150.00
	507138	03/23/15		Diamond State Relays	\$150.00
		11-402-100-800-402-40		3/23-HHS ENTRY FEE	04/17/15
					\$150.00
003326	04/24/15		0278	NASSP	\$480.00
	507426	04/13/15		Dues for Student Council	\$95.00
		11-000-240-600-000-40		4/13-HHS DUES	04/21/15
					\$95.00
	507427	04/13/15		Annual Dues for NHS	\$385.00
		11-000-240-800-000-40		4/13-HHS DUES	04/21/15
					\$385.00
003327	04/24/15		4985	NEWSHAM; JOSEPH L.	\$35.65
	507480	04/14/15		Mileage Reimbursfor Conference	\$35.65
		11-000-262-590-000-40		4/14-MILG. REIMB.	04/17/15
					\$35.65
003328	04/24/15		1420	NJ ASSOCIATION FOR JAZZ EDUCATION	\$175.00
	507128	03/23/15		Supplies-HHS Jazz Ensemble	\$175.00
		11-401-100-600-440-02		3/23-HHS ENTRY FEE	04/17/15
					\$175.00
003329	04/24/15		3200	NJ DEAF INC	\$45.00
	506847	03/04/15		Registration for Symposium	\$45.00
		11-000-219-320-000-50		3/4-REGIS. CC	04/17/15
					\$45.00
003330	04/24/15		0271	NJASA, INC	\$475.00
	507179	03/24/15		Conference Registration	\$475.00
		11-000-230-580-000-03		3/25-INVOICE	04/17/15
					\$475.00
003331	04/24/15		9051	NORTHEAST MECHANICAL SERVICES, INC	\$646.40
	506921	03/11/15		Maintenance Services TT	\$646.40
		11-000-262-420-000-20		1/12-2176	04/17/15
					\$646.40
003332	04/24/15		1240	OFFICE DEPOT, INC.	\$298.95
	504684	11/11/14		Classroom Supplies	\$298.95
		11-190-100-610-003-02		3/18-761143385001	04/17/15
					\$298.95
003333	04/24/15		8927	Oriental Trading Company Inc	\$114.96
	506789	03/02/15		Spring Musical Supplies	\$114.96
		11-401-100-500-401-20		3/13-670680313-01	04/17/15
					\$114.96
003334	04/24/15		1827	ORSINI, CARMELITA	\$16.68
	507431	04/13/15		Mileage reimbursement	\$16.68
		11-000-219-592-000-02		4/13-MILG. REIMB.	04/17/15
					\$16.68
003335	04/24/15		6641	PEACH COUNTRY TRACTOR, INC.	\$128.26
	506304	02/03/15		GROUPS SUPPLIES TC	\$128.26
		11-000-263-610-000-60		3/20-156699	04/17/15
					\$128.26
003336	04/24/15		9618	Pearson (d)	\$260.76
	504894	11/19/14		testing supplies	\$260.76
		20-250-200-600-000-50		12/3-10039964	04/17/15
					\$260.76
003337	04/24/15		4838	PEARSON EDUCATION, INC. (d)	\$68.39
	501666	07/16/14		SCMD	\$68.39
		11-212-100-610-212-50		10/21-948	04/17/15
					\$68.39

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003338	04/24/15	0429		PEDRONI FUEL CO.	\$1,325.36
507077	03/20/15	Maintenance Supplies			\$737.24
	11-000-262-624-000-40		3/23-480853	04/17/15	\$737.24
507177	03/24/15	Diesel Fuel - TT			\$433.50
	11-000-262-624-000-20		3/26-48113	04/17/15	\$433.50
507226	03/26/15	DIESEL FUEL TT			\$154.62
	11-000-262-624-000-20		3/26-481113	04/17/15	\$154.62
003339	04/24/15	5554		PENNSAUKEN HIGH SCHOOL	\$957.00
507093	03/20/15	TT Girls Track Fees			\$425.00
	11-402-100-800-402-20		3/20-THE ENTRY FEE	04/17/15	\$425.00
507110	03/20/15	TT Girls Track Fees			\$192.00
	11-402-100-800-402-20		3/20-THS ENTRY FEE	04/17/15	\$192.00
507112	03/20/15	TT Boys Track Fees			\$150.00
	11-402-100-800-402-20		3/20-ENTRY FEE THS	04/17/15	\$150.00
507221	03/26/15	HH-entry fee girls' track			\$190.00
	11-402-100-800-402-40		3/26-HHS ENTRY FEE	04/17/15	\$190.00
003340	04/24/15	3939		PITNEY BOWES INC	\$169.97
506698	02/25/15	Sealer for Postage Machine			\$67.98
	11-000-230-530-000-20		2/28-598334	04/17/15	\$67.98
507251	03/27/15	Ink cartridge for Central Post			\$101.99
	11-000-230-530-000-05		3/30-461508	04/17/15	\$101.99
003341	04/24/15	3207		PLAZA 70 CLEANERS INC.	\$4,706.70
506872	03/09/15	CUSTODIAL SERVICE TC			\$4,706.70
	11-000-262-420-000-60		3/11-150311-1	04/17/15	\$4,706.70
003342	04/24/15	3085		RABCO EQUIPMENT CORP	\$816.90
505870	01/14/15	Maintenance Service TT			\$816.90
	11-000-261-420-000-20		3/13-13236	04/17/15	\$816.90
003343	04/24/15	2836		RIDDELL, THOMAS	\$80.00
507126	03/23/15	Reimbursement Boiler Lic			\$80.00
	11-000-262-590-000-40		3/8-LICENSE RNWL	04/17/15	\$80.00
003344	04/24/15	0028		ROWAN UNIVERSITY OF NEW JERSEY	\$450.00
507108	03/20/15	TT Girls Track Fees			\$450.00
	11-402-100-800-402-20		3/20-THS ENTRY FEE	04/17/15	\$450.00
003345	04/24/15	1861		RPL GROUP LLC	\$156.72
507186	03/24/15	Career Day			\$156.72
	11-401-100-600-401-20		3/30-27442	04/17/15	\$156.72
003346	04/24/15	0946		RUTGERS UNIVERSITY	\$1,003.00
506997	03/16/15	CEFM TRAINING - E. FULTON			\$524.00
	11-000-262-590-000-20		3/16-REGIS. FEE	04/17/15	\$50.00
	11-000-262-590-000-60		3/16-REGIS. FEE	04/17/15	\$474.00
507461	04/13/15	CEFM TRAINING - E. FULTON			\$479.00
	11-000-262-590-000-60		4/13-REGIS ER	04/21/15	\$479.00
003347	04/24/15	7896		SCHALICK HIGH SCHOOL	\$75.00
507168	03/24/15	TT Girls Track			\$75.00
	11-402-100-800-402-20		3/24-TC ENTRY FEE	04/17/15	\$75.00

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003348	04/24/15		0366	SCHOOL HEALTH CORPORATION	\$285.25
506758	02/27/15			Nurse Supplies	\$285.25
	11-000-213-800-000-20		3/12-2958013-01	04/17/15	\$266.85
	11-000-213-800-000-20		3/12-2958013-00	04/17/15	\$18.40
003349	04/24/15		0641	SCHOOL SPECIALTY ED. ESSENTIALS, INC (d)	\$66.52
507027	03/18/15			Card Stock for Emergency Cards	\$66.52
	11-000-240-600-000-20		3/28-208114075323	04/17/15	\$66.52
003350	04/24/15		A256	Scully, Julie A.	\$23.87
507193	03/25/15			Mileage reimbursement	\$23.87
	11-000-230-580-000-03		3/25-MILG. REIMB.	04/17/15	\$23.87
003351	04/24/15		7565	SENIOR CLASS/GRAD GEAR	\$987.20
507017	03/17/15			Honor Cords for Graduation	\$987.20
	11-000-240-600-000-40		4/3-4665	04/17/15	\$987.20
003352	04/24/15		A290	SHADES OF PAPER	\$237.00
507103	03/20/15			Maintenace Supplies	\$237.00
	11-000-266-610-000-40		3/24-61277	04/17/15	\$237.00
003353	04/24/15		1948	SHERWIN WILLIAMS	\$1,928.50
506982	03/13/15			Grounds Supplies TT	\$1,928.50
	11-000-262-610-000-20		3/26-0748-0	04/17/15	\$594.00
	11-000-263-610-000-20		3/16-0385-1	04/17/15	\$1,334.50
003354	04/24/15		5860	SIMPLEX GRINNELL	\$1,493.86
506942	03/11/15			Maintenance Service TT	\$1,493.86
	11-000-262-300-000-20		3/26-81158779	04/17/15	\$1,493.86
003355	04/24/15		5262	SJ GIRLS SOFTBALL ASSN.	\$40.00
507022	03/18/15			TC Softball Membership Dues	\$40.00
	11-402-100-800-402-60		3/18-TC DUES	04/17/15	\$40.00
003356	04/24/15		1559	SJWCOA	\$40.00
507273	03/30/15			TC Wrestling Member Dues	\$40.00
	11-402-100-800-402-60		3/30-TC ENTRY FEE	04/17/15	\$40.00
003357	04/24/15		4256	SMITH; FRANK H.	\$399.00
507268	03/30/15			Softball Official fees	\$399.00
	11-402-100-590-402-20		3/30-ASSGN. FEES	04/17/15	\$133.00
	11-402-100-590-402-40		3/30-ASSGN. FEES	04/17/15	\$133.00
	11-402-100-590-402-60		3/30-ASSGN. FEES	04/17/15	\$133.00
003358	04/24/15		2399	SPORTS PARADISE, INC	\$3,750.00
506544	02/18/15			Baseball Uniforms	\$3,750.00
	11-402-100-600-402-20		1/5-15110	04/17/15	\$3,750.00
003359	04/24/15		8501	STRAUSS ESMAY ASSOCIATES LLP	\$150.00
507019	03/17/15			Workshop	\$150.00
	11-000-230-580-000-03		10/29-1415HIB	04/17/15	\$150.00
003360	04/24/15		2004	SWEETWATER SOUND, INC.	\$2,475.96
505723	01/08/15			TT Activity supply	\$199.99
	11-401-100-600-420-02		3/11-12327968	04/17/15	\$199.99
506547	02/18/15			Purchases-HHS Drumline	\$1,625.30
	11-401-100-500-440-02		2/24-12273331	04/21/15	\$1,625.30

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003360	04/24/15	2004		SWEETWATER SOUND, INC.	\$2,475.96
506641	02/23/15	Purchases - HHS Jazz Ensemble			\$650.67
	11-401-100-500-440-02		3/13-12335002	04/17/15	\$650.67
003361	04/24/15	4144		T & L TRANSPORTATION	\$2,418.50
504489	11/04/14	Field Trip			\$135.00
	11-000-270-512-000-05		4/9-JP26853	04/21/15	\$135.00
505334	12/11/14	TT bus tran. Feb. 2015 band			\$300.00
	11-000-270-512-043-20		2/27-JP26631	04/21/15	\$300.00
505336	12/11/14	TT bus tran March 2015 band			\$396.00
	11-000-270-512-043-20		3/31-JP26817	04/21/15	\$396.00
505623	01/05/15	Rainforest Cafe 3/27/15			\$495.00
	11-212-100-610-212-50		3/31-JP26830	04/21/15	\$495.00
506088	01/26/15	Field Trip			\$382.50
	11-000-270-512-000-05		3/31-JP26813	04/21/15	\$382.50
506637	02/23/15	Erial Elementary - 3/3/15			\$110.00
	11-000-270-512-041-60		3/11-JP26675	04/21/15	\$110.00
506741	02/26/15	Field Trip - 3/183/15			\$600.00
	11-000-270-512-041-60		3/24-JP26713	04/21/15	\$571.00
	11-190-100-610-000-60		3/24-JP26713	04/21/15	\$29.00
003362	04/24/15	2142		TAGLIENTI; CYNTHIA	\$43.40
506661	02/24/15	mileage for food program			\$43.40
	11-000-221-580-300-02		2/24-MILG. REIMB.	04/21/15	\$43.40
003363	04/24/15	9848		TIGH; CHERI	\$150.00
507091	03/20/15	Accompanist-TC			\$150.00
	11-401-100-500-460-02		3/25-SPRING CONCEI	04/21/15	\$150.00
003364	04/24/15	3141		TIMBER CREEK CAFETERIA ACCOUNT	\$732.76
506867	03/09/15	Rewards and Incentives SCBD TC			\$123.30
	11-209-100-610-209-50		2/27-6000-171	04/21/15	\$123.30
506971	03/13/15	Creative Foods			\$57.39
	11-190-100-610-008-02		3/126000-172	04/21/15	\$57.39
507036	03/18/15	Creative Foods			\$81.90
	11-190-100-610-008-02		3/17-6000-174	04/21/15	\$81.90
507079	03/20/15	Twilight Student Rewards			\$122.02
	13-209-100-610-000-50		3/26-600-175	04/21/15	\$122.02
507322	04/01/15	Rewards and Incentives SCBD TC			\$348.15
	11-209-100-610-209-50		3/24-6000-177	04/21/15	\$348.15
003365	04/24/15	1886		TOSHIBA BUSINESS SOLUTIONS USA	\$864.00
506961	03/12/15	Ink			\$864.00
	11-190-100-610-252-05		3/17-1483943	04/21/15	\$864.00
003366	04/24/15	2896		TOTAL VIDEO PRODUCTS, INC.	\$589.00
505058	11/25/14	Projector			\$589.00
	11-190-100-610-001-02		1/12-112105	04/21/15	\$589.00
003367	04/24/15	0007		TRITON CAFETERIA ACCOUNT	\$839.25
506830	03/04/15	February Spotlight			\$106.25
	11-401-100-600-401-20		3/4-0016	04/21/15	\$106.25
506945	03/11/15	Creative Foods			\$33.00
	11-190-100-610-008-02		3/9-0020	04/21/15	\$33.00

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003367	04/24/15	0007		TRITON CAFETERIA ACCOUNT	\$839.25
507034	03/18/15	PRIDE Celebration			\$700.00
	11-000-240-600-000-20		3/13-0020	04/21/15	\$300.00
	11-401-100-600-401-20		3/13-0020	04/21/15	\$400.00
003368	04/24/15	4875		UNITED ELECTRIC SUPPLY CO., INC.	\$213.90
506887	03/09/15	MAINTENANCE SUPPLIES TC			\$213.90
	11-000-262-610-000-60		3/11-S1029367499.001	04/21/15	\$213.90
003369	04/24/15	7179		WB MASON INC	\$3,430.28
505097	11/26/14	HH Office			\$194.87
	11-190-100-610-001-02		2/20-I23831871	04/21/15	\$194.87
	11-190-100-610-001-02		3/5-I24119218	04/21/15	\$194.87
	11-190-100-610-001-02		3/19-CR2060201	04/21/15	(\$194.87)
506745	02/27/15	general supplies			\$122.91
	11-190-100-610-000-40		3/5-I24131183	04/21/15	\$122.91
506795	03/03/15	Copy paper for instruction			\$1,779.76
	11-190-100-610-000-20		3/13-124300358	04/21/15	\$1,779.20
	11-190-100-610-000-20		3/30-I19937446 ADJSM	04/21/15	\$0.56
506826	03/04/15	Pens & Pencils			\$134.96
	11-190-100-610-000-40		3/10-124219452	04/21/15	\$134.96
506846	03/04/15	CUSTODIAL SUPPLIES TC			\$478.98
	11-000-262-610-000-60		3/12-124276459	04/21/15	\$478.98
506935	03/11/15	Flash Drives			\$158.80
	11-000-252-890-252-05		3/12-I24285523	04/21/15	\$158.80
507059	03/19/15	Purchases - HHS Co-Curr Music			\$560.00
	11-401-100-500-440-02		3/24-124523976	04/21/15	\$560.00
003370	04/24/15	2071		WENDELLS DISCOUNT TRAILER WAREHOUSE, INC	\$151.11
506569	02/19/15	GROUNDS SUPPLIES TC			\$151.11
	11-000-263-610-000-60		3/18-26484	04/21/15	\$151.11
003371	04/24/15	3268		WEST DEPTFORD GIRLS TRACK	\$300.00
507222	03/26/15	HH entry fee Girls' Track			\$300.00
	11-402-100-800-402-40		3/26-HHS ENTRY FEE	04/21/15	\$300.00
003372	04/24/15	0239		WEST DEPTFORD H.S.	\$300.00
507167	03/24/15	TC Entry Fee Girls Track			\$300.00
	11-402-100-800-402-60		3/24-TC ENTRY FEE	04/21/15	\$300.00
003373	04/24/15	2378		WOODBURY ACTIVITY FUND	\$825.00
507105	03/20/15	TT Girls Track Fees			\$275.00
	11-402-100-800-402-20		3/20-THS ENTRY FEE	04/21/15	\$275.00
507140	03/23/15	43rd Annual Woodbury Relays			\$275.00
	11-402-100-800-402-40		3/23-HHS ENTRY FEE	04/21/15	\$275.00
507163	03/24/15	TC Entry fee Boys Track			\$275.00
	11-402-100-800-402-60		3/24-TC ENTRY FEE	04/21/15	\$275.00
003374	04/24/15	8251		WOODBURY SCHOOL DISTRICT	\$275.00
507599	04/16/15	TC Entry Fee Girls Track			\$275.00
	11-402-100-800-402-60		4/16-TC ENTRY FEE	04/21/15	\$275.00
003375	04/24/15	3070		WOODSTOWN HIGH SCHOOL ATHLETIC FUND	\$275.00
507388	04/02/15	TC Entry Fee Baseball			\$275.00
	11-402-100-800-402-60		4/2-TC ENTRY FEE	04/21/15	\$275.00

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003376 V	04/24/15	04/24/15	00.0	\$ Multi Stub Void	
- - - - -					
003377	04/24/15	0970	ZALLIE SUPERMARKET-SHOP RITE CORP.		\$1,549.45
506553	02/18/15	2/18/15-	Cooking Lab		\$178.43
	11-212-100-610-212-50		2/18-05390345418	04/21/15	\$178.43
506810	03/03/15		Creative foods		\$50.71
	11-190-100-610-008-02		3/11-05070309040	04/21/15	\$29.75
	11-190-100-610-008-02		3/17-05070280360	04/21/15	\$21.87
	11-190-100-610-008-02		3/17-TAX EXEMPT	04/21/15	(\$0.91)
506868	03/09/15		Creative Foods		\$194.50
	11-190-100-610-008-02		3/1105080313528	04/21/15	\$51.51
	11-190-100-610-008-02		3/9-05070176828	04/21/15	\$142.99
506930	03/11/15		Creative Foods		\$178.00
	11-190-100-610-008-02		3/12-05070422634	04/21/15	\$12.47
	11-190-100-610-008-02		3/11-05070308504	04/21/15	\$165.53
506948	03/12/15		TC LS Lab		\$53.33
	11-212-100-610-212-50		3/10-TAX EXEMPT	04/21/15	(\$0.42)
	11-212-100-610-212-50		3/10-05080202427	04/21/15	\$46.76
	11-212-100-610-212-50		3/11-05080332704	04/21/15	\$6.99
506966	03/12/15		Creative Foods		\$72.38
	11-190-100-610-008-02		3/13-053900425	04/21/15	\$72.38
506972	03/13/15		Creative Foods		\$195.03
	11-190-100-610-008-02		3/16-05070171583	04/21/15	\$36.63
	11-190-100-610-008-02		3/16-05080176038	04/21/15	\$158.40
506991	03/16/15		Creative Foods		\$206.87
	11-190-100-610-008-02		3/17-05070289998	04/21/15	\$75.33
	11-190-100-610-008-02		3/16-05070175616	04/21/15	\$131.54
507037	03/18/15		Creative Foods		\$87.25
	11-190-100-610-008-02		3/20-05390535717	04/21/15	\$87.25
507147	03/23/15		Creative Foods		\$119.22
	11-190-100-610-008-02		3/30-CREDIT ON ACC	04/21/15	(\$37.08)
	11-190-100-610-008-02		3/23-05080174850	04/21/15	\$156.30
507159	03/24/15		Creative Foods		\$163.59
	11-190-100-610-008-02		3/25-05070399755	04/21/15	\$88.71
	11-190-100-610-008-02		3/25-TAX EXEMPT	04/21/15	(\$0.20)
	11-190-100-610-008-02		3/24-05070286587	04/21/15	\$75.08
507164	03/24/15		Creative foods		\$50.14
	11-190-100-610-008-02		3/24-05070273861	04/21/15	\$50.14
003378	04/21/15	4470	PENN RELAY CARNIVAL		\$80.00
507682	04/20/15		Penn Relays		\$80.00
	11-402-100-800-402-40		4/20-HHS ENTRY FEE	04/21/15	\$80.00
003379	04/24/15	7179	WB MASON INC		\$586.44
502211	08/18/14		cork strips for hallways		\$586.44
	11-190-100-610-000-40		10/3-634307	04/21/15	\$586.44
	11-190-100-610-000-40		10/3-12096220	04/21/15	\$586.44
	11-190-100-610-000-40		3/11-CR2040793	04/21/15	(\$586.44)

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003380	04/24/15	0959		ARNOLDS SAFE & LOCK CO., INC.	\$49.50
507129	03/23/15			Maintenance Supplies	\$49.50
	11-000-262-610-000-40		10/10-A10936	04/21/15	\$49.50
003381	04/24/15	0675		CAMDEN CO. VOC. & TECH. SCHOOL	\$76,304.80
503193	09/23/14			2014-2015 Tuition	\$76,304.80
	11-000-100-563-000-05		April 2015	04/21/15	\$38,152.40
	11-000-100-563-000-05		April 2015	04/21/15	\$38,152.40
003382	04/24/15	8457		CAPPUCCIO, JR.; DAVID C.	\$175.82
500069	07/23/14			COMMUNICATION REIMBURSE 14 15	\$175.82
	11-000-230-530-000-05		3/18-Feb.5-Apr. 4	04/21/15	\$175.82
003383	04/24/15	7671		COMPUTER SOLUTIONS, INC	\$3,500.00
507515	04/15/15			Human Resources Portal	\$3,500.00
	11-000-251-340-000-05		Web Portal - HR	04/21/15	\$3,500.00
003384	04/24/15	4144		T & L TRANSPORTATION	\$450.00
504769	11/14/14			Transp. to Skate Zone 2/20/15	\$250.00
	11-000-270-512-041-60		2/24-JP26537	04/21/15	\$250.00
505824	01/13/15			Field Trip	\$200.00
	11-000-270-512-000-05		2/27-JP26625	04/21/15	\$200.00
003385	04/24/15	7793		TORCASIO; FRANK	\$50.00
503810	10/10/14			14 15 Cell Phone Reimbursement	\$50.00
	11-000-230-530-000-05		3/18-MARCH PHN BILI	04/21/15	\$50.00
003386	04/24/15	4600		Schiraldi; Donato	\$480.00
503811	10/10/14			14 15 Cell Phone Bill Reimburs	\$480.00
	11-000-230-530-000-05		4/20-Dec.14-april 13	04/21/15	\$480.00
301272	03/23/15	6415		ACE Screen Printing	\$180.00
550289	03/18/15			#15383 shirts	\$180.00
	95-000-969-000-700-00		Ts- 15383	03/20/15	\$180.00
301273	03/23/15	0514		CAMDEN COUNTY COLLEGE	\$440.00
550287	03/18/15			1/9/15 visit lunches #rec-122	\$440.00
	95-000-855-000-700-00		1/9/15- Lunches122	03/20/15	\$440.00
301274	03/23/15	3239		CARBO; LAURA	\$287.83
550294	03/18/15			reimburse trip badges	\$287.83
	95-000-938-000-700-00		Reim Trip Badges	03/20/15	\$287.83
301275	03/23/15	6407		DeCOSTA; STEPHANIE	\$151.50
550291	03/18/15			reimburse rehearsal expenses	\$151.50
	95-000-931-000-700-00		Reim Rehearsal exp	03/20/15	\$151.50
301276	03/23/15	5213		DORIO; JILL	\$38.92
550285	03/18/15			reimburse sat supplies	\$38.92
	95-000-855-000-700-00		Reim SAT Supplies	03/20/15	\$38.92
301277	03/23/15	4539		EPROMOS PROMOTIONAL PRODUCTS INC.	\$181.76
550286	03/18/15			#303741 #414597 pens	\$181.76
	95-000-855-000-700-00		Pens 303741	03/20/15	\$181.76
301278	03/23/15	4830		MBM SPORTS CENTER, INC.	\$136.00
550288	03/18/15			#15423 shirts	\$136.00
	95-000-969-000-700-00		Ts- 15423	03/20/15	\$136.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
301279	03/23/15		3250	NEVCO SCOREBOARDS	\$6,656.53
450432	06/29/14	#00033695	soccer scoreboard		\$6,656.53
	95-000-954-000-700-00		Reissue 00033695	03/20/15	\$6,656.53
301280	03/23/15		1918	SHEPPARD; MELISSA	\$30.00
550293	03/18/15		reimburse gifts		\$30.00
	95-000-908-000-700-00		Reim Gift Certs	03/20/15	\$30.00
301281	03/23/15		0007	TRITON CAFETERIA ACCOUNT	\$106.25
550292	03/18/15		2/4 breakfast		\$106.25
	95-000-859-000-700-00		2/4- College Brkfast	03/20/15	\$106.25
301282	03/23/15		3238	WILLIAMS; JEAN	\$1,355.00
550290	03/18/15		reimburse senior trip		\$1,355.00
	95-000-957-000-700-00		Reim SR Trip	03/20/15	\$1,355.00
301283	03/24/15		3206	BROZINA; NICHOLAS LANNING	\$400.00
550296	03/21/15		orchestra musical		\$400.00
	95-000-931-000-700-00		Orchestra- Trumpet	03/24/15	\$400.00
301284	03/24/15		3237	CULLEN; RYAN	\$400.00
550295	03/21/15		orchestra musical		\$400.00
	95-000-931-000-700-00		Orchestra- Drums	03/24/15	\$400.00
301285	03/24/15		3203	FLEMING; STEPHEN	\$400.00
550304	03/21/15		orchestra musical		\$400.00
	95-000-931-000-700-00		Orchestra-Percussion	03/24/15	\$400.00
301286	03/24/15		3331	GENTLESS; VINCENT A	\$450.00
550302	03/21/15		orchestra musical		\$450.00
	95-000-931-000-700-00		Conductor	03/24/15	\$450.00
301287	03/24/15		3223	GOLDBERG; ELI MAX	\$400.00
550299	03/21/15		orchestra musical		\$400.00
	95-000-931-000-700-00		Orchestra-Trombone	03/24/15	\$400.00
301288	03/24/15		2159	JONES; THERESA	\$50.00
550303	03/21/15		perfect attend feb		\$50.00
	95-000-908-000-700-00		Perfect Attendance	03/24/15	\$50.00
301289	03/24/15		3201	LAKITS; AMANDA	\$400.00
550297	03/21/15		orchestra musical		\$400.00
	95-000-931-000-700-00		Orchestra- Reed	03/24/15	\$400.00
301290	03/24/15		3205	LIU; YAHAN	\$400.00
550300	03/21/15		orchestra musical		\$400.00
	95-000-931-000-700-00		Orch-Synthesizer	03/24/15	\$400.00
301291	03/24/15		3202	PRENDERGAST; FRANCIS	\$400.00
550298	03/21/15		orchestra musical		\$400.00
	95-000-931-000-700-00		Orchestra- Bass	03/24/15	\$400.00
301292	03/24/15		2856	SAFKO, GREG	\$400.00
550301	03/21/15		orchestra musical		\$400.00
	95-000-931-000-700-00		Orchestra- Piano	03/24/15	\$400.00
301293	04/14/15		1747	BELL; STEPHANIE	\$30.00
550308	03/31/15		reimburse certificates		\$30.00
	95-000-989-000-700-00		Reim Certificates	04/01/15	\$30.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
301294	04/14/15		3270	CAPITOL INFORMATION GROUP, INC.	\$89.00
550307	03/31/15		DR8991	subscription Adm Prof T	\$89.00
	95-000-908-000-700-00			DR8991- Sub Admin 04/01/15	\$89.00
301295	04/14/15		2116	GRIMALDI; JENNIFER	\$36.64
550310	03/31/15			reimburse PARCC meeting	\$36.64
	95-000-855-000-700-00			Reim PARCC meeting 04/01/15	\$36.64
301296	04/14/15		2955	RUSIGNUOLA; BARBARA	\$53.74
550309	03/31/15			reimburse career day expenses	\$53.74
	95-000-855-000-700-00			Reim Career Day 04/01/15	\$53.74
301297	04/14/15		0661	The Morey Organization t/a Moreys Piers	\$1,275.00
550305	03/31/15			#EE20150121TRHS 5/28 trip	\$1,275.00
	95-000-978-000-700-00			EE20150121TRHS 04/01/15	\$1,275.00
301298	04/14/15		0007	TRITON CAFETERIA ACCOUNT	\$129.75
550306	03/31/15			musical concessions	\$129.75
	95-000-931-000-700-00			Snacks- Musical 04/01/15	\$129.75
301299	04/15/15		6415	ACE Screen Printing	\$2,763.00
550317	04/13/15			#15383 #7562	\$2,763.00
	95-000-960-000-700-00			Ts 15383 04/15/15	\$2,763.00
301300	04/15/15		3642	AUTISM SPEAKS, INC.	\$391.00
550319	04/13/15			donation	\$391.00
	95-000-962-000-700-00			Donation 04/15/15	\$391.00
301301	04/15/15		2916	BAIN; BRIAN	\$15.93
550314	04/13/15			reimbursement supplies	\$15.93
	95-000-994-000-700-00			Reim Supplies 04/15/15	\$15.93
301302	04/15/15		2038	BOND; KATHERINE	\$123.29
550318	04/13/15			reimburse supplies	\$123.29
	95-000-948-000-700-00			Reim Supplies 04/15/15	\$123.29
301303	04/15/15		6407	DeCOSTA; STEPHANIE	\$30.57
550321	04/13/15			reimbursement props	\$30.57
	95-000-931-000-700-00			Reim Props 04/15/15	\$30.57
301304	04/15/15		2034	ERICKSON; SHERRIE	\$650.00
550316	04/13/15			reimburse NEHS fees	\$650.00
	95-000-898-000-700-00			Reim NEHS Fees 04/15/15	\$650.00
301305	04/15/15		4980	JOSTENS INC	\$4,000.00
550320	04/13/15			payment towards 2015 balance	\$4,000.00
	95-000-992-000-700-00			2nd Dep 2015 04/15/15	\$4,000.00
301306	04/15/15		3282	KANE; JENNIFER LYNN	\$400.00
550312	04/13/15			orchestra musical	\$400.00
	95-000-931-000-700-00			Orchestra- Flute 04/15/15	\$400.00
301307	04/15/15		9949	Main Stage Center for the Arts	\$300.00
550311	04/13/15			costume + accessory rental	\$300.00
	95-000-931-000-700-00			Costumes/Accessory 04/15/15	\$300.00
301308	04/15/15		3280	PORCO; JONATHAN	\$400.00
550313	04/13/15			orchestra musical	\$400.00
	95-000-931-000-700-00			Orchestra- Reed 04/15/15	\$400.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
301309	04/15/15		1367	TAYMARK	\$229.98
550315	04/13/15	#6135876	#042333282		\$229.98
	95-000-876-000-700-00		6135876	04/15/15	\$199.99
	95-000-876-000-700-00		6135876	04/15/15	\$29.99
301310	04/15/15		0595	The Beverage Company of Main Street, Inc	\$12,299.28
550322	04/14/15	junior prom #8253			\$12,299.28
	95-000-876-000-700-00		Jr. Prom 8253	04/15/15	\$12,299.28
301311	04/20/15		2076	ADKO ASSOCIATES INC	\$3,195.10
550333	04/17/15	#5727 fundraiser			\$3,195.10
	95-000-876-000-700-00		Fundraiser 5727	04/20/15	\$3,195.10
301312	04/20/15		4109	AMPRO SPORTWEAR, Inc.	\$5,821.00
550329	04/17/15	5 invoices #CUST501053			\$5,821.00
	95-000-960-000-700-00		5 Inv- Cust 501053	04/20/15	\$5,821.00
301313	04/20/15		3312	CARULLO; DONNA	\$1,355.00
550327	04/17/15	senior trip refund			\$1,355.00
	95-000-957-000-700-00		Refund Sr Trip	04/20/15	\$1,355.00
301314	04/20/15		3753	Chambers; Mary Jane	\$25.96
550323	04/17/15	reimburse AP test supplies			\$25.96
	95-000-908-000-700-00		Reim AP Test Items	04/20/15	\$25.96
301315	04/20/15		4830	MBM SPORTS CENTER, INC.	\$1,329.00
550326	04/17/15	#15722 t-shirts			\$1,329.00
	95-000-876-000-700-00		Ts- 15722	04/20/15	\$1,329.00
301316	04/20/15		3194	McManis; Rich	\$233.08
550337	04/17/15	reimbursement supplies			\$233.08
	95-000-994-000-700-00		Reim Supplies	04/20/15	\$233.08
301317	04/20/15		3310	MORALES; TRACEY & ROBERT	\$30.00
550328	04/17/15	reimbursement art museum trip			\$30.00
	95-000-853-000-700-00		Reim Art Museum Trip	04/20/15	\$30.00
301318	04/20/15		0267	NJSIAA	\$150.00
550325	04/17/15	5/17 awards banquet			\$150.00
	95-000-859-000-700-00		Award Banquet 5/17	04/20/15	\$150.00
301319	04/20/15		3313	PREVENT CHILD ABUSE NJ CHAPTER INC	\$60.00
550324	04/17/15	donation - pinwheels			\$60.00
	95-000-918-000-700-00		Donation pinwheels	04/20/15	\$60.00
301320	04/20/15		7803	PRIDE ENTERPRIZES L.L.C.	\$180.00
550330	04/17/15	#2042 tshirts			\$180.00
	95-000-908-000-700-00		Ts- 2042	04/20/15	\$180.00
301321	04/20/15		1918	SHEPPARD; MELISSA	\$315.99
550335	04/17/15	reimburse gift basket			\$158.19
	95-000-908-000-700-00		Reim Gift Baskets	04/20/15	\$158.19
550336	04/17/15	reimburse EOY			\$57.80
	95-000-976-000-700-00		Reim EOY Items	04/20/15	\$57.80
550338	04/17/15	reimburse donation sign text			\$100.00
	95-000-908-000-700-00			04/20/15	\$100.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
301322	04/20/15		8262	STEET; GWEN	\$164.18
550334	04/17/15		reimburse EOY gift		\$164.18
	95-000-976-000-700-00		Reim EOY Gifts	04/20/15	\$164.18
301323	04/20/15		0007	TRITON CAFETERIA ACCOUNT	\$248.30
550331	04/17/15		lunches for rutgers trip		\$98.30
	95-000-855-000-700-00		Lunches Rutgers	04/20/15	\$98.30
550332	04/17/15		4/1 project pride		\$150.00
	95-000-855-000-700-00		4/1- Project Pride	04/20/15	\$150.00
305151	03/24/15		8222	AMERICAN RED CROSS	\$702.00
560180	03/23/15		Order 14357602 CPR cards		\$702.00
	96-000-978-000-700-00		CPR Cards 14357602	03/24/15	\$702.00
305152	03/24/15		3215	BIANCHINI; KEITH	\$360.00
560178	03/19/15		Orchestra Services		\$360.00
	96-000-896-000-700-00		Orchestra Services	03/24/15	\$360.00
305153	03/24/15	03/31/15	9025	FERRETT PRINTING, INC.	\$556.92
560175	03/17/15		Inv 3442 HHS Society		\$556.92
	96-000-933-000-700-00		HHS Society 3442	03/24/15	\$556.92
305154	03/24/15	03/31/15	0005	HIGHLAND CAFETERIA ACCOUNT	\$125.00
560176	03/19/15		French Club Ice Crm Social		\$125.00
	96-000-905-000-700-00		Ice Cream Social	03/24/15	\$125.00
305155	03/24/15		3228	MENDEZ; SAMANTHA	\$334.00
560179	03/19/15		Orchestra Services		\$334.00
	96-000-896-000-700-00		Orchestra Services	03/24/15	\$334.00
305156	03/24/15		3236	WALTZ; EMILY ROSE	\$334.00
560177	03/19/15		Orchestra Services		\$334.00
	96-000-896-000-700-00		Orchestra Services	03/24/15	\$334.00
305157	03/24/15	03/31/15	0901	YANKEE CANDLE COMPANY; THE	\$470.62
560174	03/16/15		Cust 990075919		\$470.62
	96-000-917-000-700-00		990075919	03/24/15	\$470.62
305158	03/31/15		3257	ALEXANDER; BENNETT	\$300.00
560185	03/27/15		Sally D Scholarship		\$300.00
	96-000-928-000-700-00		Sally D Scholarship	03/27/15	\$300.00
305159	03/31/15		3263	DAIRO; OLUSEUN	\$300.00
560187	03/27/15		Sally D Scholarship		\$300.00
	96-000-928-000-700-00		Sally D Scholarship	03/27/15	\$300.00
305160	03/31/15		2589	DiRienzo; Audrey	\$25.69
560184	03/26/15		Reim Sr Trip Bands		\$25.69
	96-000-878-000-700-00		Reim Sr Trip Bands	03/27/15	\$25.69
305161	03/31/15		3258	EARL; ELIZABETH	\$300.00
560188	03/27/15		Sally D Scholarship		\$300.00
	96-000-928-000-700-00		Sally D Scholarship	03/27/15	\$300.00
305162	03/31/15		0005	HIGHLAND CAFETERIA ACCOUNT	\$200.00
560183	03/26/15		Pi Day pies		\$200.00
	96-000-970-000-700-00		Pi Day Pies	03/27/15	\$200.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
305163	03/31/15		3131	MAGLIOCCO; YVONNE	\$598.00
560191	03/27/15			Pre Prom Presentations	\$598.00
	96-000-937-000-700-00			PreProm Presentation 03/27/15	\$598.00
305164	03/31/15		3132	PALMER; PAUL W.	\$598.00
560190	03/27/15			Pre Prom Presentations	\$598.00
	96-000-937-000-700-00			PreProm Presentation 03/27/15	\$598.00
305165	03/31/15		3004	Pisani, Brandon	\$300.00
560186	03/27/15			Sally D Scholarship	\$300.00
	96-000-928-000-700-00			Sally D Scholarship 03/27/15	\$300.00
305166	03/31/15		1287	ROWLAND; JOHN	\$512.15
560181	03/25/15			Reim Drama Purchases	\$512.15
	96-000-896-000-700-00			Reim Drama Purchase 03/27/15	\$512.15
305167	03/31/15		9973	SATISFARE LLC	\$600.00
560189	03/27/15			Sr Citizen Prom 3.28.15	\$600.00
	96-000-917-000-700-00			Sr Citizen Prom 03/27/15	\$600.00
305168	03/31/15		0427	WILLIAMS; KERRIE	\$510.00
560182	03/26/15			Reim Cheer Clothing	\$510.00
	96-000-872-000-700-00			Reim Cheer Camp 03/27/15	\$510.00
305169	03/31/15		4497	COSTELLO; MELODY	\$27.49
560196	03/31/15			Reim Gore GC	\$27.49
	96-000-972-000-700-00			Reim Gore Gift Card 03/31/15	\$27.49
305170	03/31/15		3816	LUCAS GREENHOUSES	\$357.60
560194	03/31/15			Order date 3.27.15	\$357.60
	96-000-876-000-700-00			Order- 3/27/15 03/31/15	\$357.60
305171	03/31/15		9032	LUCIENS MANOR	\$10,489.22
560193	03/31/15			Jr. Prom 4.17.15	\$10,489.22
	96-000-876-000-700-00			Jr Prom- 4/17/15 03/31/15	\$10,489.22
305172	03/31/15		4830	MBM SPORTS CENTER, INC.	\$712.00
560195	03/31/15			Inv 15695 HHS Pride Polo	\$712.00
	96-000-852-000-700-00			Pride Polo Inv 15695 03/31/15	\$712.00
305173	03/31/15		1596	PETITTE; ELIZABETH G.	\$105.17
560192	03/31/15			Reim Sr Citizen Prom	\$105.17
	96-000-970-000-700-00			Reim Sr Citizen Prom 03/31/15	\$105.17
305174	03/31/15		7091	SUNRISE FLORIST	\$40.95
560197	03/31/15			Oredr 027052/1	\$40.95
	96-000-972-000-700-00			Order 027052/1 03/31/15	\$40.95
305175	03/31/15		4144	T & L TRANSPORTATION	\$247.50
560123	03/31/15			Inv JP26637	\$247.50
	96-000-990-000-700-00			Inv JP26637 03/31/15	\$247.50
305176	04/17/15		3309	4IMPRINT INC	\$677.90
560199	04/16/15			Acct 3200579 HHS Polos	\$677.90
	96-000-852-000-700-00			Polos 3200579 04/17/15	\$677.90
305177	04/17/15		0796	CASEY; EDWARD	\$406.37
560208	04/16/15			Reim Track Meet Fees	\$406.37
	96-000-894-000-700-00			Reim Track Meet Fees 04/17/15	\$406.37

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
305178	04/17/15		4497	COSTELLO; MELODY	\$25.99
560210	04/16/15	Reim Kohn			\$25.99
	96-000-972-000-700-00		Reim Kohn Gift Card	04/17/15	\$25.99
305179	04/17/15		8263	Family Imports LLC	\$498.00
560205	04/15/15	Inv 3527 PC Trophies			\$498.00
	96-000-942-000-700-00		PC Trophies 3527	04/17/15	\$498.00
305180	04/17/15		9025	FERRETT PRINTING, INC.	\$667.04
560204	04/15/15	Inv 3499 PC T's			\$667.04
	96-000-942-000-700-00		PC Ts - 3499	04/17/15	\$667.04
305181	04/17/15		1236	FOWLER; KATRINA	\$108.80
560202	04/15/15	Reim GSA supplies			\$108.80
	96-000-911-000-700-00		Reim GSA Supplies	04/17/15	\$108.80
305182	04/17/15		0151	KROWICKI; JOSH	\$396.84
560206	04/16/15	Reim Concession Stand			\$396.84
	96-000-894-000-700-00		Reim Concession	04/17/15	\$396.84
305183	04/17/15		7182	LaSpada; Amanda	\$360.00
560200	04/14/15	Reim Italian Club			\$360.00
	96-000-916-000-700-00		Reim Italian Club	04/17/15	\$360.00
305184	04/17/15		4830	MBM SPORTS CENTER, INC.	\$1,258.75
560198	04/13/15	Inv 15731 Trip lanyards			\$520.00
	96-000-878-000-700-00		Lanyards- 15731	04/17/15	\$520.00
560203	04/15/15	Inv 15739 Sr Trip T's			\$738.75
	96-000-878-000-700-00		Sr Ts- 15739	04/17/15	\$738.75
305185	04/17/15		5646	MCGRATH; ELIZABETH	\$275.00
560119	04/14/15	Reim French Club			\$275.00
	96-000-905-000-700-00		Reim French Club	04/17/15	\$275.00
305186	04/17/15		0788	PAUL'S CUSTOM AWARDS, INC.	\$1,283.75
560207	04/16/15	Inv 30626 Medals			\$1,283.75
	96-000-894-000-700-00		Medals- 30626	04/17/15	\$1,283.75
305187	04/17/15		7091	SUNRISE FLORIST	\$157.35
560209	04/16/15	Acct 19 Various			\$157.35
	96-000-972-000-700-00		Acct 000019	04/17/15	\$157.35
310165 V	02/06/15	04/17/15	5180	HOLCOMB BUS SERVICE, INC.	(\$850.00)
570165	02/05/15	Transportation			(\$850.00)
	97-000-989-000-700-00		*VOID*	04/17/15	(\$850.00)
310208	03/24/15		6415	ACE Screen Printing	\$525.00
570221	03/23/15	T-Shirts			\$525.00
	97-000-931-000-700-00		Ts- In 7512	03/24/15	\$525.00
310209	03/24/15		0514	CAMDEN COUNTY COLLEGE	\$346.50
570215	03/23/15	Student Lunches			\$346.50
	97-000-855-000-700-00		CCC Lunches 123	03/24/15	\$346.50
310210	03/24/15	03/31/15	5445	CAMPBELL; JACK	\$333.65
570219	03/23/15	Reimbursement			\$333.65
	97-000-931-000-700-00		Reim Set Supplies	03/24/15	\$333.65

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
310211	03/24/15		1552	DOPPLER; CHRISTIE	\$56.90
570195	03/23/15	Reimbursement			\$56.90
97-000-990-000-700-00			Reim Fundraiser	03/24/15	\$56.90
310212	03/24/15		4290	HAND; CAROLYN	\$131.97
570218	03/23/15	Reimbursement			\$131.97
97-000-931-000-700-00			Reim Set Supplies	03/24/15	\$131.97
310213	03/24/15		6534	HENRY SCHEIN, INC.	\$1,255.46
570217	03/23/15	Training Supplies			\$1,255.46
97-000-859-000-700-00			Training- 17622729	03/24/15	\$1,255.46
310214	03/24/15		3120	NJ STORK LLC	\$150.00
570216	03/23/15	Water Bottles			\$150.00
97-000-910-000-700-00			Water Bottles 330	03/24/15	\$150.00
310215	03/24/15		4836	NOT JUST PIZZA	\$281.50
570224	03/23/15	Pizza			\$281.50
97-000-854-000-700-00			Pizza-PARCC Test	03/24/15	\$281.50
310216	03/24/15		1240	OFFICE DEPOT, INC.	\$72.96
570225	03/23/15	Coffee Supplies			\$72.96
97-000-975-000-700-00			757869787001	03/24/15	\$11.99
97-000-975-000-700-00			757869786001	03/24/15	\$60.97
310217	03/24/15		0764	SMG JAM THEATRE MANAGEMENT LLC (sa)	\$1,401.00
570214	03/23/15	Tickets			\$1,401.00
97-000-987-000-700-00			DC Tix 68892232	03/24/15	\$1,401.00
310218	03/24/15		7091	SUNRISE FLORIST	\$154.35
570226	03/23/15	Floral Arrangements			\$154.35
97-000-972-000-700-00			0267941/1	03/24/15	\$38.95
97-000-972-000-700-00			026820/1	03/24/15	\$35.50
97-000-972-000-700-00			0267991/1	03/24/15	\$38.95
97-000-972-000-700-00			027044/1	03/24/15	\$40.95
310219	03/24/15		8156	THEATRE HOUSE, INC	\$204.83
570223	03/23/15	Bubble Machines			\$204.83
97-000-931-000-700-00			Bubble- 0527111	03/24/15	\$204.83
310220	03/24/15		9062	WORLDWIDE TICKETS AND LABELS INC (sa)	\$234.77
570220	03/23/15	Willy Wonka Tickets			\$234.77
97-000-931-000-700-00			Tix- In 001623	03/24/15	\$234.77
310221	03/31/15		XX20	BLACK HORSE PIKE B.O.E.	\$800.00
570228	03/25/15	Employee Payment			\$800.00
97-000-931-000-700-00			Costumes Wonka	03/27/15	\$800.00
310222	03/31/15		0870	CALANDRA; WENDY	\$75.00
570230	03/27/15	Reimbursement			\$75.00
97-000-951-000-700-00			Reim Card-Career Day	03/30/15	\$75.00
310223	03/31/15		0347	Gertrude Hawk Chocolates, Inc.	\$1,152.00
570212	03/13/15	Chocolate			\$1,152.00
97-000-987-000-700-00			Fundraiser 369993	03/27/15	\$1,152.00
310224	03/31/15		4935	ROMOND; DONNA	\$74.80
570231	03/27/15	Reimbursement			\$74.80
97-000-966-000-700-00			Reim Green Supplies	03/30/15	\$74.80

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
310225	03/31/15		2399	SPORTS PARADISE, INC	\$3,986.00
570211	03/13/15		Spirit packs		\$3,986.00
	97-000-960-000-700-00			TCS softball 15679 03/27/15	\$3,986.00
310226	03/31/15		3141	TIMBER CREEK CAFETERIA ACCOUNT	\$302.59
570229	03/25/15		Teen Pep Coffee Night		\$39.00
	97-000-966-000-700-00			Bev Teen Pep 03/27/15	\$39.00
570232	03/27/15		Green Team Breakfast		\$263.59
	97-000-966-000-700-00			INV 6000-176/178 03/30/15	\$263.59
310227	03/31/15		3092	STORAGE QUEST NJ LIMITED PARTNERSHIP	\$405.00
570227	03/25/15		Storage-March		\$405.00
	97-000-896-000-700-00			March2015- 000E2,3,4 03/31/15	\$405.00
310228	04/14/15		3309	4IMPRINT INC	\$1,330.82
570247	04/13/15		Senior Trip bags & Mugs		\$1,330.82
	97-000-876-000-700-00			Sr Items10328767 04/14/15	\$1,330.82
310229	04/14/15		0226	AMERICAN ASSN OF TEACHERS OF FRENCH	\$55.00
570245	04/02/15		Reimbursement		\$55.00
	97-000-989-000-700-00			Honor Soc15-0602852: 04/14/15	\$55.00
310230	04/14/15		0870	CALANDRA; WENDY	\$215.32
570244	04/02/15		Reimbursement		\$215.32
	97-000-850-000-700-00			Reim Career Day 04/14/15	\$215.32
310231	04/14/15		2874	DAMBLYS GARDEN CENTER	\$177.48
570236	03/30/15		Spring Plants		\$177.48
	97-000-933-000-700-00			Plants- 10036661 04/01/15	\$177.48
310232	04/14/15		2066	FOLCARELLI; EVELYN	\$465.84
570246	04/02/15		Reimbursement		\$465.84
	97-000-924-000-700-00			Decos, Brkfst Items 04/14/15	\$465.84
310233	04/14/15		4830	MBM SPORTS CENTER, INC.	\$217.50
570240	04/02/15		T-shirts		\$217.50
	97-000-990-000-700-00			Ts- Inv 15535 04/14/15	\$217.50
310234	04/14/15		6398	NORDONE; SUZANNE	\$73.02
570242	04/02/15		Reimbursement		\$73.02
	97-000-982-000-700-00			Reim Vet Refreshment 04/14/15	\$73.02
310235	04/14/15		4836	NOT JUST PIZZA	\$60.49
570248	04/13/15		Pizza		\$60.49
	97-000-859-000-700-00			BB Luncheon 04/14/15	\$60.49
310236	04/14/15		3008	PALACE CATERING LLC	\$9,241.00
570239	04/13/15		Junior Prom		\$9,241.00
	97-000-877-000-700-00			Jr Prom 40215 04/14/15	\$9,241.00
310237	04/14/15		4935	ROMOND; DONNA	\$112.75
570237	03/30/15		Reimbursement		\$67.75
	97-000-964-000-700-00			Reim Spotlight Lunch 04/01/15	\$67.75
570241	04/02/15		Reimbursement		\$45.00
	97-000-972-000-700-00			Reim March Madness 04/14/15	\$45.00
310238	04/14/15		2013	Sciscio; Alyssa	\$541.97
570238	03/30/15		Reimbursement		\$518.97
	97-000-942-000-700-00			Order 670875131 04/01/15	\$218.45

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310238	04/14/15	2013		Sciscio; Alyssa	\$541.97
570238	03/30/15	Reimbursement			\$518.97
	97-000-942-000-700-00		Order 6549939	04/01/15	\$300.52
570243	04/02/15	Reimbursement			\$23.00
	97-000-989-000-700-00		Reim Certificates	04/14/15	\$23.00
310239	04/14/15	5890		SOKOLIC; JOSEPH	\$72.00
570235	03/30/15	Reimbursement			\$72.00
	97-000-933-000-700-00		Reim Brkfst items	04/01/15	\$72.00
310240	04/20/15	3434		Ciccotelli; Jennifer	\$23.85
570256	04/17/15	Reimbursement			\$23.85
	97-000-975-000-700-00		Reim EOY flowers	04/20/15	\$23.85
310241	04/20/15	4980		JOSTENS INC	\$1,881.00
570249	04/14/15	Yearbook payment			\$1,881.00
	97-000-992-000-700-00		Yearbook 922403	04/20/15	\$1,881.00
310242	04/20/15	0788		PAUL'S CUSTOM AWARDS, INC.	\$63.50
570251	04/14/15	Awards-Aim High 5K			\$63.50
	97-000-852-000-700-00		Trophy/medals 11407	04/20/15	\$63.50
310243	04/20/15	6399		PAVELIK; JENNIFER	\$300.96
570252	04/14/15	Reimbursement			\$50.96
	97-000-852-000-700-00		Reim snacks 5K	04/20/15	\$50.96
570257	04/17/15	2015 Teacher of the Year Award			\$250.00
	97-000-975-000-700-00		Teacher of Year	04/20/15	\$250.00
310244	04/20/15	7091		SUNRISE FLORIST	\$82.90
570258	04/17/15	Flowers			\$82.90
	97-000-972-000-700-00		27145/1, 27284-1	04/20/15	\$82.90
310245	04/20/15	7255		TWO VICS SPORTS STOP, INC	\$1,399.00
570250	04/14/15	T-Shirts			\$1,399.00
	97-000-852-000-700-00		Ts- 3497	04/20/15	\$1,399.00
500018 H	03/30/15	03/31/15	PAY	PAYROLL ACCOUNT	\$1,568,151.74
5*PAY	07/01/14	Payroll 2014 - 2015			\$1,568,151.74
	11-000-211-105-000-99		*5PR240	03/30/15	\$4,434.37
	11-000-211-110-000-99		*5PR240	03/30/15	\$625.00
	11-000-213-104-000-99		*5PR240	03/30/15	\$11,191.90
	11-000-217-106-000-99		*5PR240	03/30/15	\$14,979.61
	11-000-217-106-019-99		*5PR240	03/30/15	\$12,575.02
	11-000-218-104-000-99		*5PR240	03/30/15	\$75,828.87
	11-000-218-105-000-99		*5PR240	03/30/15	\$10,914.52
	11-000-218-110-000-99		*5PR240	03/30/15	\$1,744.63
	11-000-219-104-000-99		*5PR240	03/30/15	\$40,699.96
	11-000-219-105-000-99		*5PR240	03/30/15	\$6,593.46
	11-000-221-102-000-99		*5PR240	03/30/15	\$45,141.94
	11-000-221-105-000-99		*5PR240	03/30/15	\$2,258.91
	11-000-222-104-000-99		*5PR240	03/30/15	\$10,374.20
	11-000-222-105-000-99		*5PR240	03/30/15	\$5,126.52
	11-000-222-106-000-99		*5PR240	03/30/15	\$7,137.85
	11-000-223-104-000-98		*5PR240	03/30/15	\$1,062.75
	11-000-230-104-000-99		*5PR240	03/30/15	\$6,415.42
	11-000-230-105-000-99		*5PR240	03/30/15	\$6,574.17
	11-000-240-103-000-99		*5PR240	03/30/15	\$64,338.17

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
500018 H	03/30/15	03/31/15	PAY	PAYROLL ACCOUNT	\$1,568,151.74
5*PAY	07/01/14	Payroll 2014 - 2015			\$1,568,151.74
11-000-240-105-000-99			*5PR240	03/30/15	\$33,560.82
11-000-251-100-000-99			*5PR240	03/30/15	\$17,019.09
11-000-252-110-000-99			*5PR240	03/30/15	\$8,349.33
11-000-261-100-000-99			*5PR240	03/30/15	\$21,763.18
11-000-261-102-000-99			*5PR240	03/30/15	\$13,960.34
11-000-262-100-000-98			*5PR240	03/30/15	\$2,053.13
11-000-262-100-000-99			*5PR240	03/30/15	\$46,282.92
11-000-262-102-000-99			*5PR240	03/30/15	\$8,108.37
11-000-262-105-000-99			*5PR240	03/30/15	\$1,872.46
11-000-263-100-000-98			*5PR240	03/30/15	\$3,033.80
11-000-263-100-000-99			*5PR240	03/30/15	\$21,614.28
11-000-266-100-000-99			*5PR240	03/30/15	\$600.00
11-000-270-107-000-99			*5PR240	03/30/15	\$1,147.41
11-000-270-161-000-99			*5PR240	03/30/15	\$3,396.42
11-140-100-101-000-98			*5PR240	03/30/15	\$8,657.66
11-140-100-101-000-99			*5PR240	03/30/15	\$692,388.19
11-150-100-101-000-98			*5PR240	03/30/15	\$15,845.71
11-209-100-101-000-99			*5PR240	03/30/15	\$12,502.68
11-209-100-106-000-99			*5PR240	03/30/15	\$6,773.65
11-212-100-101-000-99			*5PR240	03/30/15	\$25,742.38
11-212-100-106-000-99			*5PR240	03/30/15	\$7,320.54
11-213-100-101-000-99			*5PR240	03/30/15	\$132,111.42
11-213-100-106-000-99			*5PR240	03/30/15	\$19,005.83
11-230-100-101-000-99			*5PR240	03/30/15	\$16,671.05
11-240-100-101-000-99			*5PR240	03/30/15	\$2,720.40
11-401-100-100-000-98			*5PR240	03/30/15	\$5,400.00
11-402-100-100-000-98			*5PR240	03/30/15	\$2,706.50
11-402-100-100-000-99			*5PR240	03/30/15	\$12,916.10
11-402-100-110-402-20			*5PR240	03/30/15	\$6,531.84
11-402-100-110-402-40			*5PR240	03/30/15	\$8,225.28
11-402-100-110-402-60			*5PR240	03/30/15	\$9,676.80
11-403-100-100-000-99			*5PR240	03/30/15	\$8,956.27
13-209-100-101-050-98			*5PR240	03/30/15	\$3,485.84
13-209-100-104-050-98			*5PR240	03/30/15	\$2,000.00
13-209-100-105-050-98			*5PR240	03/30/15	\$688.00
20-231-100-113-020-98			*5PR240	03/30/15	\$3,400.80
20-231-100-113-040-98			*5PR240	03/30/15	\$3,400.80
20-231-100-116-020-98			*5PR240	03/30/15	\$1,295.00
20-231-100-120-020-98			*5PR240	03/30/15	\$6,618.39
20-231-100-120-040-98			*5PR240	03/30/15	\$5,329.34
20-250-200-104-000-99			*5PR240	03/30/15	\$6,237.33
20-270-200-100-000-02			*5PR240	03/30/15	\$2,763.15
60-910-310-110-000-98			*5PR240	03/30/15	\$250.00
60-910-310-110-000-99			*5PR240	03/30/15	\$27,751.97
500019 H	04/15/15		PAY	PAYROLL ACCOUNT	\$1,655,198.66
5*PAY	07/01/14	Payroll 2014 - 2015			\$1,655,198.66
11-000-211-105-000-99			*5PR241	04/15/15	\$4,434.37
11-000-211-110-000-99			*5PR241	04/15/15	\$625.00
11-000-213-104-000-99			*5PR241	04/15/15	\$11,191.90
11-000-217-106-000-99			*5PR241	04/15/15	\$15,659.46
11-000-217-106-019-99			*5PR241	04/15/15	\$15,579.57

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
500019 H	04/15/15		PAY	PAYROLL ACCOUNT	\$1,655,198.66
5*PAY	07/01/14		Payroll 2014 - 2015		\$1,655,198.66
	11-000-218-104-000-99		*5PR241	04/15/15	\$77,139.17
	11-000-218-105-000-99		*5PR241	04/15/15	\$10,914.52
	11-000-218-110-000-99		*5PR241	04/15/15	\$1,744.63
	11-000-219-104-000-99		*5PR241	04/15/15	\$40,699.96
	11-000-219-105-000-99		*5PR241	04/15/15	\$6,593.46
	11-000-221-102-000-99		*5PR241	04/15/15	\$45,530.63
	11-000-221-105-000-99		*5PR241	04/15/15	\$2,258.91
	11-000-222-104-000-99		*5PR241	04/15/15	\$10,374.20
	11-000-222-105-000-99		*5PR241	04/15/15	\$5,667.30
	11-000-222-106-000-99		*5PR241	04/15/15	\$7,183.25
	11-000-230-104-000-99		*5PR241	04/15/15	\$6,415.42
	11-000-230-105-000-99		*5PR241	04/15/15	\$6,574.17
	11-000-240-103-000-99		*5PR241	04/15/15	\$63,488.36
	11-000-240-105-000-99		*5PR241	04/15/15	\$33,848.24
	11-000-251-100-000-99		*5PR241	04/15/15	\$17,019.09
	11-000-252-110-000-99		*5PR241	04/15/15	\$8,549.33
	11-000-261-100-000-99		*5PR241	04/15/15	\$21,763.18
	11-000-261-102-000-99		*5PR241	04/15/15	\$13,960.34
	11-000-262-100-000-98		*5PR241	04/15/15	\$2,462.50
	11-000-262-100-000-99		*5PR241	04/15/15	\$46,430.41
	11-000-262-100-999-99		*5PR241	04/15/15	\$840.00
	11-000-262-102-000-99		*5PR241	04/15/15	\$8,108.37
	11-000-262-105-000-99		*5PR241	04/15/15	\$1,872.46
	11-000-263-100-000-99		*5PR241	04/15/15	\$21,614.28
	11-000-266-100-000-99		*5PR241	04/15/15	\$700.00
	11-000-270-107-000-99		*5PR241	04/15/15	\$1,362.13
	11-000-270-161-000-99		*5PR241	04/15/15	\$3,718.42
	11-000-291-270-000-98		*5PR241	04/15/15	\$121,259.95
	11-140-100-101-000-98		*5PR241	04/15/15	\$13,004.36
	11-140-100-101-000-99		*5PR241	04/15/15	\$695,593.38
	11-140-100-101-999-99		*5PR241	04/15/15	\$500.00
	11-150-100-101-000-98		*5PR241	04/15/15	\$9,809.24
	11-209-100-101-000-99		*5PR241	04/15/15	\$12,502.68
	11-209-100-106-000-99		*5PR241	04/15/15	\$7,517.54
	11-212-100-101-000-99		*5PR241	04/15/15	\$25,742.38
	11-212-100-106-000-99		*5PR241	04/15/15	\$7,544.54
	11-213-100-101-000-99		*5PR241	04/15/15	\$125,170.34
	11-213-100-106-000-99		*5PR241	04/15/15	\$19,227.73
	11-230-100-101-000-99		*5PR241	04/15/15	\$16,671.05
	11-240-100-101-000-99		*5PR241	04/15/15	\$2,720.40
	11-402-100-100-000-99		*5PR241	04/15/15	\$12,916.10
	11-402-100-110-402-40		*5PR241	04/15/15	\$1,209.60
	11-403-100-100-000-99		*5PR241	04/15/15	\$8,935.01
	13-209-100-101-050-98		*5PR241	04/15/15	\$4,272.27
	13-209-100-104-050-98		*5PR241	04/15/15	\$2,375.00
	13-209-100-105-050-98		*5PR241	04/15/15	\$817.00
	20-231-100-116-020-98		*5PR241	04/15/15	\$1,295.00
	20-231-100-120-020-98		*5PR241	04/15/15	\$4,005.05
	20-231-100-120-040-98		*5PR241	04/15/15	\$2,716.00
	20-250-200-104-000-99		*5PR241	04/15/15	\$9,215.53
	60-910-310-110-000-98		*5PR241	04/15/15	\$709.88

Rec and Unrec checks

Hand and Machine checks

04/21/15 13:29

Starting date 3/21/2015

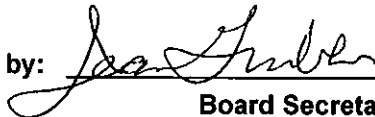
Ending date 4/24/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
500019 H	04/15/15		PAY	PAYROLL ACCOUNT	\$1,655,198.66
5*PAY	07/01/14	Payroll 2014 - 2015			\$1,655,198.66
	60-910-310-110-000-99		*5PR241	04/15/15	\$28,108.85
	60-910-310-200-000-05		*5PR241	04/15/15	\$7,036.75
500118 H	03/30/15	03/31/15	0554	SALARY ACCOUNT AGENCY	\$28,729.32
500001	07/01/14	Social Security FY 2014-2015			\$28,729.32
	11-000-291-220-000-05		FICA 3/30/15	03/30/15	\$24,365.24
	20-231-100-116-020-20		FICA 3/30/15	03/30/15	\$57.05
	20-231-100-120-020-98		FICA 3/30/15	03/30/15	\$548.33
	20-231-100-120-020-98		FICA 3/30/15	03/30/15	\$260.16
	20-231-100-120-040-98		FICA 3/30/15	03/30/15	\$407.69
	20-231-100-120-040-98		FICA 3/30/15	03/30/15	\$260.16
	20-250-200-200-000-00		FICA 3/30/15	03/30/15	\$477.16
	20-270-200-220-000-02		FICA 3/30/15	03/30/15	\$211.38
	60-910-310-220-000-05		FICA 3/30/15	03/30/15	\$2,142.15
501018 H	03/30/15	03/31/15	0554	SALARY ACCOUNT AGENCY	\$86,104.38
5J0019	03/30/15	Db 10-141 / Cr 10-101			\$86,104.38
	10-02 - - - -			03/30/15	\$86,104.38
510018 H	03/30/15	03/31/15	0554	SALARY ACCOUNT AGENCY	\$250.08
500002	07/01/14	FUND DCRP EMPLOYEE SHARE			\$250.08
	11-000-291-290-000-05		March	03/30/15	\$250.08
510019 H	03/25/15	03/31/15	XX20	BLACK HORSE PIKE B.O.E.	\$793,774.00
503814	10/10/14	PERS			\$793,774.00
	11-000-291-230-099-05		PERS Appropriations	03/25/15	\$793,774.00
510032 H	03/30/15	03/31/15	2997	Energy Solve LLC	\$66,024.38
506323	01/30/15	2014-2015 Energy Costs			\$66,024.38
	11-000-262-621-000-60			03/30/15	\$18,706.89
	11-000-262-622-000-20			03/30/15	\$185.63
	11-000-262-622-000-40			03/30/15	\$20,532.22
	11-000-262-622-000-60			03/30/15	\$21,695.02
	11-000-262-623-000-05			03/30/15	\$201.94
	11-000-262-623-000-20			03/30/15	\$1,321.73
	11-000-262-623-000-40			03/30/15	\$3,380.95

Fund Totals		
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10	GENERAL FUND	\$86,104.38
11	CURRENT EXPENSE	\$5,838,903.82
13	SPECIAL SCHOOLS	\$13,760.13
20	SPECIAL REVENUE FUNDS	\$122,350.22
60	ENTERPRISE FUND	\$137,832.03
95	TRITON STU ACTIVITIES	\$49,588.58
96	HIGHLAND STU ACTIVITIES	\$25,222.10
97	TIMBER CREEK S A	\$27,408.68
Total for all checks listed		\$6,301,169.94

Prepared and submitted by:



Board Secretary

4/21/15

Date