

Check Journal Black Horse Pike Regional BOE
 Rec and Unrec checks Hand and Machine checks

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Starting date 4/29/2017 Ending date 5/12/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
009342 V	09/15/16	05/01/17	1458	Sebastian Foxworth	(\$50.00)
702715	09/09/16	AP REIMBURSEMENT RECIPIENTS			(\$50.00)
	11-000-218-390-000-02			05/01/17	(\$50.00)
012090	05/01/17		1458	Sebastian Foxworth	\$50.00
702715	09/09/16	AP REIMBURSEMENT RECIPIENTS			\$50.00
	11-000-218-390-000-02	Repl lost AP Reim		05/01/17	\$50.00
012091	05/12/17		0834	ALEXIH; KAREN	\$27.00
707209	04/10/17	TT Girls Lacrosse official			\$27.00
	11-402-100-590-402-20	Bal Lacrosse 3/21/17		04/25/17	\$27.00
012092	05/12/17		7088	ANDERSON; FRED	\$93.00
707153	04/06/17	Track Official			\$93.00
	11-402-100-590-402-60	4/5/17- Track		05/01/17	\$93.00
012093	05/12/17		1252	ASHTON; DIANN A.	\$66.00
707538	04/25/17	HH Official			\$66.00
	11-402-100-590-402-40	4/18/17- Track		05/01/17	\$66.00
012094	05/12/17		0491	BALLAS; DANNY	\$93.00
707156	04/06/17	Track Official			\$93.00
	11-402-100-590-402-60	4/5/17- Track		04/25/17	\$93.00
012095	05/12/17		7173	BARTLEY; THOMAS E.	\$81.00
707513	04/25/17	HH Official			\$81.00
	11-402-100-590-402-40	4/24/17- Baseball		05/01/17	\$81.00
012096	05/12/17		0359	BATEMAN; DONALD	\$59.00
707165	04/06/17	Baseball Official			\$59.00
	11-402-100-590-402-40	4/4/17- Baseball		04/25/17	\$59.00
012097	05/12/17		0575	BAUER; JOAN	\$91.00
707553	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40	4/15/17- Track		05/01/17	\$91.00
012098	05/12/17		2375	BECK; CHRISTOPHER	\$116.00
706997	03/30/17	TT Softball Official			\$58.00
	11-402-100-590-402-20	3/29/17- Softball		04/06/17	\$58.00
707491	04/25/17	Softball Official			\$58.00
	11-402-100-590-402-60	4/20/17- Softball		05/01/17	\$58.00
012099	05/12/17		1802	BECKER, SR; THOMAS	\$145.00
707546	04/25/17	HH Official			\$145.00
	11-402-100-590-402-40	4/19/17- Lacrosse		05/01/17	\$145.00
012100	05/12/17		0998	BERG; LAUREN	\$145.00
707245	04/11/17	TT Official			\$145.00
	11-402-100-590-402-20	4/3/17- Lacrosse		04/27/17	\$145.00
012101	05/12/17		1978	BIEBERBACH; LINDA	\$145.00
707476	04/25/17	HH Official			\$145.00
	11-402-100-590-402-40	4/13/17- Lacrosse		05/01/17	\$145.00
012102	05/12/17		0381	BOWMAN; SHANNON	\$270.00
706951	03/28/17	Softball Official			\$58.00
	11-402-100-590-402-60	3/24/17- Softball		04/06/17	\$58.00
707061	04/03/17	Softball Official			\$58.00
	11-402-100-590-402-60	3/29/17- Softball		04/06/17	\$58.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
012102	05/12/17	0381	BOWMAN; SHANNON		\$270.00
707523	04/25/17	Softball Official			\$77.00
	11-402-100-590-402-60		4/24/17- Softball	05/01/17	\$77.00
707541	04/25/17	HH Official			\$77.00
	11-402-100-590-402-40		4/19/17- Softball	05/01/17	\$77.00
012103	05/12/17	0472	BRASCH; RICHARD		\$81.00
707296	04/11/17	Baseball Official			\$81.00
	11-402-100-590-402-60		4/5/17- Baseball	05/01/17	\$81.00
012104	05/12/17	5514	BRESCH; RICHARD		\$212.00
707059	04/03/17	Softball Official			\$58.00
	11-402-100-590-402-60		3/29/17- Softball	04/06/17	\$58.00
707490	04/25/17	Softball Official			\$154.00
	11-402-100-590-402-60		4/22/17- Softball	05/01/17	\$154.00
012105	05/12/17	G778	BROWN; AL		\$182.00
707151	04/06/17	Lacrosse Official			\$91.00
	11-402-100-590-402-60		3/29/17- Lacrosse	04/25/17	\$91.00
707544	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/19/17- Lacrosse	05/01/17	\$91.00
012106	05/12/17	0576	BROWN; MIKE		\$136.00
707239	04/11/17	TT Official			\$136.00
	11-402-100-590-402-20		4/5/17- Track	04/25/17	\$55.00
	11-402-100-590-402-20		4/2/17- Baseball	04/25/17	\$81.00
012107	05/12/17	0311	BROWNE, TOM		\$118.00
707164	04/06/17	Baseball Official			\$59.00
	11-402-100-590-402-40		4/4/17- Baseball	04/25/17	\$59.00
707265	04/11/17	HH Official			\$59.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$59.00
012108	05/12/17	3359	BURDSALL; BRUCE		\$59.00
707266	04/11/17	HH Official			\$59.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$59.00
012109	05/12/17	3271	BURNS; BYRON		\$66.00
707535	04/25/17	HH Official			\$66.00
	11-402-100-590-402-40		4/18/17- Track	05/01/17	\$66.00
012110	05/12/17	N785	BURNS; MICHAEL		\$50.00
706904	03/27/17	TT Girls Track Official			\$50.00
	11-402-100-590-402-20		3/24/17- Track	04/06/17	\$50.00
012111	05/12/17	C672	BUROW; RAY		\$91.00
707590	04/26/17	TT Official			\$91.00
	11-402-100-590-402-20		4/24/17- Lacrosse	05/01/17	\$91.00
012112	05/12/17	4866	BURTON; WILDA R.		\$91.00
707557	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00
012113	05/12/17	Y648	CAMPIONE; RICHARD C.		\$118.00
707287	04/11/17	HH Official			\$118.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$118.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
012114	05/12/17	0477		CANDELORA; JAMES	\$59.00
707240	04/11/17	TT Official			\$59.00
	11-402-100-590-402-20		4/3/17- Baseball	04/25/17	\$59.00
012115	05/12/17	3526		Carson; John	\$59.00
707268	04/11/17	HH Official			\$59.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$59.00
012116	05/12/17	V983		CARULLO; PAUL	\$59.00
707378	04/13/17	TT Official			\$59.00
	11-402-100-590-402-20		4/12/17- Baseball	04/27/17	\$59.00
012117	05/12/17	7097		CECICK; RICH	\$58.00
707430	04/24/17	TT Softball Official			\$58.00
	11-402-100-590-402-20		4/18/17- Softball	04/27/17	\$58.00
012118	05/12/17	2402		CIMINO; GLENDON S.	\$231.00
707280	04/11/17	Softball Official			\$77.00
	11-402-100-590-402-60		4/10/17- Softball	05/01/17	\$77.00
707488	04/25/17	Softball Official			\$154.00
	11-402-100-590-402-60		4/22/17- Softball	05/01/17	\$154.00
012119	05/12/17	4228		CIPOLLONE JR; ALBERT P	\$199.00
707002	03/30/17	TT Baseball Official			\$59.00
	11-402-100-590-402-20		3/29/17- Baseball	04/06/17	\$59.00
707064	04/03/17	Baseball Official			\$59.00
	11-402-100-590-402-60		3/24/17- Baseball	04/06/17	\$59.00
707144	04/06/17	Baseball Official			\$81.00
	11-402-100-590-402-60		4/3/17- Baseball	04/25/17	\$81.00
012120	05/12/17	0364		CLANCY; JIM	\$118.00
707269	04/11/17	HH Official			\$118.00
	11-402-100-590-402-40		4/8/17-Baseball	04/27/17	\$118.00
012121	05/12/17	6352		CONCANNON; TOM	\$203.00
707250	04/11/17	TT Official			\$55.00
	11-402-100-590-402-20		4/5/17- Track	04/27/17	\$55.00
707499	04/25/17	Track Official			\$82.00
	11-402-100-590-402-60		4/19/17- Track	05/01/17	\$82.00
707532	04/25/17	HH Official			\$66.00
	11-402-100-590-402-40		4/18/17- Track	05/01/17	\$66.00
012122	05/12/17	4663		COVELLO; NICK	\$116.00
707030	03/31/17	TT Softball Official			\$58.00
	11-402-100-590-402-20		3/30/17- Softball	04/06/17	\$58.00
707166	04/06/17	Softball Official			\$58.00
	11-402-100-590-402-40		4/3/17- Softball	04/25/17	\$58.00
012123	05/12/17	7402		DAIUTOLO JR. ; RAY	\$81.00
707295	04/11/17	Baseball Official			\$81.00
	11-402-100-590-402-60		4/5/17- Baseball	05/01/17	\$81.00
012124	05/12/17	R206		DEAN; MICHAEL	\$91.00
707322	04/12/17	TT Official			\$91.00
	11-402-100-590-402-20		4/10/17- Lacrosse	04/27/17	\$91.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
012125	05/12/17	B278	DELANEY; CHRIS		\$91.00
707062	04/03/17	Lacrosse Official			\$91.00
	11-402-100-590-402-60		3/24/17- Lacrosse	04/06/17	\$91.00
012126	05/12/17	D681	DELUCCA; COLLEEN		\$232.00
707254	04/11/17	TT Official			\$58.00
	11-402-100-590-402-20		4/5/17- Softball	04/27/17	\$58.00
707286	04/11/17	Softball Official			\$58.00
	11-402-100-590-402-60		4/3/17- Softball	05/01/17	\$58.00
707421	04/24/17	TT Softball Official			\$116.00
	11-402-100-590-402-20		4/18/17- Softball	04/27/17	\$58.00
	11-402-100-590-402-20		4/13/17- Softball	04/27/17	\$58.00
012127	05/12/17	4767	DEMONTE; RICHARD J.		\$59.00
707288	04/11/17	Baseball Official			\$59.00
	11-402-100-590-402-60		4/3/17- Baseball	05/01/17	\$59.00
012128	05/12/17	6674	DIBIASE; DOMINIC		\$221.00
706955	03/28/17	Baseball Official			\$59.00
	11-402-100-590-402-60		3/22/17- Baseball	04/06/17	\$59.00
707365	04/13/17	TT Official			\$81.00
	11-402-100-590-402-20		4/12/17- Baseball	04/27/17	\$81.00
707518	04/25/17	Baseball Official			\$81.00
	11-402-100-590-402-60		4/11/17- Baseball	05/01/17	\$81.00
012129	05/12/17	1330	DINGER; PHYLLIS		\$77.00
707432	04/24/17	TT Softball Official			\$77.00
	11-402-100-590-402-20		4/18/17- Softball	04/27/17	\$77.00
012130	05/12/17	2365	DORAZIO; DOM		\$58.00
706919	03/28/17	HH Softball Official			\$58.00
	11-402-100-590-402-40		3/27/17- Softball	04/04/17	\$58.00
012131	05/12/17	0525	DZWILL; MAUREEN		\$145.00
707054	04/03/17	Lacrosse Official			\$145.00
	11-402-100-590-402-60		3/30/17- Lacrosse	04/06/17	\$145.00
012132	05/12/17	4490	EATON; ROBERT		\$93.00
707154	04/06/17	Track Official			\$93.00
	11-402-100-590-402-60		4/5/17- Track	04/25/17	\$93.00
012133	05/12/17	Q996	EMGE; JASON		\$64.00
707161	04/06/17	Lacrosse Official			\$64.00
	11-402-100-590-402-40		3/29/17- Lacrosse	04/25/17	\$64.00
012134	05/12/17	0255	FORMENTO; JERE		\$116.00
706952	03/28/17	Softball Official			\$58.00
	11-402-100-590-402-60		3/24/17- Softball	04/06/17	\$58.00
707540	04/25/17	HH Official			\$58.00
	11-402-100-590-402-40		4/19/17- Softball	05/01/17	\$58.00
012135	05/12/17	V927	FRANCIS; DUSTIN		\$64.00
707149	04/06/17	Lacrosse Official			\$64.00
	11-402-100-590-402-60		3/27/17- Lacrosse	04/25/17	\$64.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
012136	05/12/17	2285	FRANCIS; RONALD		\$289.00
707033	03/31/17	TT Softball Official			\$58.00
	11-402-100-590-402-20		3/30/17- Softball	04/06/17	\$58.00
707279	04/11/17	Softball Official			\$77.00
	11-402-100-590-402-60		4/10/17- Softball	05/01/17	\$77.00
707542	04/25/17	HH Official			\$77.00
	11-402-100-590-402-40		4/19/17- Softball	05/01/17	\$77.00
707587	04/26/17	TT Official			\$77.00
	11-402-100-590-402-20		4/24/17- Softball	05/01/17	\$77.00
012137	05/12/17	3299	FRITZSCHE; ALYSA M.		\$116.00
706950	03/28/17	Softball Official			\$58.00
	11-402-100-590-402-60		3/24/17- Softball	04/06/17	\$58.00
707418	04/24/17	TT Softball Official			\$58.00
	11-402-100-590-402-20		4/13/17- Softball	05/01/17	\$58.00
012138	05/12/17	0196	GAW; DAVID		\$58.00
707585	04/26/17	TT Official			\$58.00
	11-402-100-590-402-20		4/24/17- Softball	05/01/17	\$58.00
012139	05/12/17	D365	GELSTON; HUGH		\$182.00
707284	04/11/17	Lacrosse Official			\$91.00
	11-402-100-590-402-60		4/3/17- Lacrosse	05/01/17	\$91.00
707584	04/26/17	TT Official			\$91.00
	11-402-100-590-402-20		4/24/17- Lacrosse	05/01/17	\$91.00
012140	05/12/17	Y495	GERMAN; JULIE		\$145.00
707452	04/24/17	TT Lacrosse Official			\$145.00
	11-402-100-590-402-20		4/19/17- Lacrosse	05/01/17	\$145.00
012141	05/12/17	7772	GIBBS, TERRY		\$290.00
707264	04/11/17	HH Official			\$145.00
	11-402-100-590-402-40		4/10/17- Lacrosse	04/27/17	\$145.00
707434	04/24/17	TT Lacrosse Official			\$145.00
	11-402-100-590-402-20		4/19/17- Lacrosse	04/27/17	\$145.00
012142	05/12/17	5504	GILL; ROSALYN		\$145.00
706946	03/28/17	Lacrosse Official			\$145.00
	11-402-100-590-402-60		3/23/17- Lacrosse	04/06/17	\$145.00
012143	05/12/17	3248	GIOVINAZZI; RICHARD		\$77.00
707486	04/25/17	HH Official			\$77.00
	11-402-100-590-402-40		4/13/17- Softball	05/01/17	\$77.00
012144	05/12/17	3370	GLADDEN; THOMAS		\$116.00
707031	03/31/17	TT Softball Official			\$58.00
	11-402-100-590-402-20		3/30/17- Softball	04/06/17	\$58.00
707163	04/06/17	Softball Official			\$58.00
	11-402-100-590-402-40		4/4/17- Softball	04/25/17	\$58.00
012145	05/12/17	8330	GORDUN; WALTER		\$280.00
706898	03/27/17	TT Girls Track Official			\$50.00
	11-402-100-590-402-20		3/24/17- Track	04/06/17	\$50.00
707158	04/06/17	Track Official			\$93.00
	11-402-100-590-402-60		4/5/17- Track	04/25/17	\$93.00

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012145	05/12/17	8330		GORDUN; WALTER	\$280.00
707495	04/25/17	Track Official			\$82.00
	11-402-100-590-402-60		4/19/17- Track	05/01/17	\$82.00
707526	04/25/17	HH Official			\$55.00
	11-402-100-590-402-40		4/12/17- Track	05/01/17	\$55.00
012146	05/12/17	3358		GRANATO; GARY	\$231.00
707471	04/25/17	HH Official			\$77.00
	11-402-100-590-402-40		4/11/17- Softball	05/01/17	\$77.00
707485	04/25/17	Softball Official			\$154.00
	11-402-100-590-402-60		4/22/17- Softball 2	05/01/17	\$154.00
012147	05/12/17	9794		GRASSIA; RICHARD	\$81.00
707257	04/11/17	TT Official			\$81.00
	11-402-100-590-402-20		4/10/17- Baseball	04/27/17	\$81.00
012148	05/12/17	Y569		GROUS; STEPHEN	\$55.00
707320	04/12/17	TT Official			\$55.00
	11-402-100-590-402-20		4/11/17- Track	04/27/17	\$55.00
012149	05/12/17	9871		GUNTER; RONALD	\$64.00
707304	04/12/17	TT Official			\$64.00
	11-402-100-590-402-20		4/10/17- Lacrosse	05/01/17	\$64.00
012150	05/12/17	9292		HABECK; STEVEN	\$140.00
707242	04/11/17	TT Official			\$81.00
	11-402-100-590-402-20		4/3/17- Baseball	04/27/17	\$81.00
707310	04/12/17	TT Official			\$59.00
	11-402-100-590-402-20		4/10/17- Baseball	04/27/17	\$59.00
012151	05/12/17	7523		HAWORTH; CAROL	\$105.00
707550	04/25/17	HH Official			\$105.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$105.00
012152	05/12/17	0732		HERSHEY; TIM	\$59.00
707057	04/03/17	Baseball Official			\$59.00
	11-402-100-590-402-60		3/30/17- Baseball	04/06/17	\$59.00
012153	05/12/17	3295		HOLZER; SIDNEY	\$266.00
707277	04/11/17	Track Official			\$82.00
	11-402-100-590-402-60		4/5/17- Track	05/01/17	\$82.00
707497	04/25/17	Track Official			\$93.00
	11-402-100-590-402-60		4/19/17- Track	05/01/17	\$93.00
707555	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00
012154	05/12/17	0382		HUGHES; MICHAEL	\$118.00
707270	04/11/17	HH Official			\$118.00
	11-402-100-590-402-40		4/8&10/17 Baseball	04/27/17	\$118.00
012155	05/12/17	2355		HUNTER; KATHLEEN	\$146.00
707316	04/12/17	TT Official			\$55.00
	11-402-100-590-402-20		4/11/17- Track	04/27/17	\$55.00
707560	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00

Rec and Unrec checks

Hand and Machine checks

05/08/17 11:36

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Ending date 5/12/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
012156	05/12/17	0659		Hunter; Kristi	\$91.00
707551	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00
012157	05/12/17	1671		HURLEY; VINCENT	\$91.00
707559	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00
012158	05/12/17	7527		HYMAN; RALPH	\$59.00
707512	04/25/17	Baseball Official			\$59.00
	11-402-100-590-402-60		4/20/17- Baseball	05/01/17	\$59.00
012159	05/12/17	9583		JACKSON; ROOSEVELT REGGIE	\$93.00
707152	04/06/17	Track Official			\$93.00
	11-402-100-590-402-60		4/5/17- Track	04/25/17	\$93.00
012160	05/12/17	8855		JERAULD; DENNIS	\$59.00
707000	03/30/17	TT Baseball Official			\$59.00
	11-402-100-590-402-20		3/29/17- Baseball	04/06/17	\$59.00
012161	05/12/17	0351		JONES; RUSSELL	\$59.00
707272	04/11/17	HH Official			\$59.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$59.00
012162	05/12/17	0416		JOSAPHS; MICHAEL	\$59.00
707503	04/25/17	Baseball Official			\$59.00
	11-402-100-590-402-60		4/11/17- Baseball	05/01/17	\$59.00
012163	05/12/17	1479		KALICK; TIM	\$91.00
707159	04/06/17	Lacrosse Official			\$91.00
	11-402-100-590-402-40		3/31/17- Lacrosse	04/25/17	\$91.00
012164	05/12/17	B264		KANAUS; KEITH	\$59.00
707289	04/11/17	HH Official			\$59.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$59.00
012165	05/12/17	1427		KARCHER; JOHN	\$154.00
707483	04/25/17	Softball Official			\$154.00
	11-402-100-590-402-60		4/22/17- Softball 2	05/01/17	\$154.00
012166	05/12/17	W820		KARNS; CHUCK	\$91.00
707377	04/13/17	TT Official			\$91.00
	11-402-100-590-402-20		4/12/17- Lacrosse	04/27/17	\$91.00
012167	05/12/17	3054		KEANE; WILLIAM	\$64.00
707142	04/06/17	Lacrosse Official			\$64.00
	11-402-100-590-402-60		4/3/17- Lacrosse	04/25/17	\$64.00
012168	05/12/17	0292		KELLOGG; CHARLES	\$154.00
707425	04/24/17	TT Softball Official			\$77.00
	11-402-100-590-402-20		4/13/17- Softball	04/27/17	\$77.00
707588	04/26/17	TT Official			\$77.00
	11-402-100-590-402-20		4/24/17- Softball	05/01/17	\$77.00
012169	05/12/17	5448		KENNGOTT; JAMES	\$118.00
706957	03/28/17	Baseball Official			\$59.00
	11-402-100-590-402-60		3/22/17- Baseball	04/06/17	\$59.00
707001	03/30/17	TT Baseball Official			\$59.00
	11-402-100-590-402-20		3/29/17- Baseball	04/06/17	\$59.00

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012170	05/12/17	0948	KOHLHOFER; ROBERT		\$140.00
707003	03/30/17	TT Baseball Official			\$59.00
	11-402-100-590-402-20		3/29/17- Baseball	04/06/17	\$59.00
707243	04/11/17	TT Official			\$81.00
	11-402-100-590-402-20		4/3/17- Baseball	04/27/17	\$81.00
012171	05/12/17	0400	LUCCHESI; MICHAEL		\$64.00
707376	04/13/17	TT Official			\$64.00
	11-402-100-590-402-20		4/12/17- Lacrosse	04/27/17	\$64.00
012172	05/12/17	1582	MALLOY; FRANK		\$55.00
707317	04/12/17	TT Official			\$55.00
	11-402-100-590-402-20		4/11/17- Track	04/27/17	\$55.00
012173	05/12/17	9658	McGETTIGAN; DANIEL		\$177.00
707056	04/03/17	Baseball Official			\$59.00
	11-402-100-590-402-60		3/30/17- Baseball	04/06/17	\$59.00
707292	04/11/17	Baseball Official			\$59.00
	11-402-100-590-402-60		4/5/17- Baseball	05/01/17	\$59.00
707309	04/12/17	TT Official			\$59.00
	11-402-100-590-402-20		4/10/17- Baseball	04/27/17	\$59.00
012174	05/12/17	7722	MCGOVERN, JIM		\$55.00
707315	04/12/17	TT Official			\$55.00
	11-402-100-590-402-20		4/11/17- Track	04/27/17	\$55.00
012175	05/12/17	1597	MCGOWAN; EDWARD		\$145.00
707547	04/25/17	HH Official			\$145.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$105.00
	11-402-100-590-402-40		4/15/17- Shells	05/01/17	\$40.00
012176	05/12/17	2907	McMichael; Chris		\$283.00
707050	04/03/17	Lacrosse Official			\$64.00
	11-402-100-590-402-40		3/29/17- Lacrosse	04/06/17	\$64.00
707283	04/11/17	Lacrosse Official			\$91.00
	11-402-100-590-402-60		4/7/17- Lacrosse	05/01/17	\$91.00
707545	04/25/17	HH Official			\$64.00
	11-402-100-590-402-40		4/19/17- Lacrosse	05/01/17	\$64.00
707582	04/26/17	TT Official			\$64.00
	11-402-100-590-402-20		4/24/17- Lacrosse	05/01/17	\$64.00
012177	05/12/17	5090	MCMICHAEL; HARRY		\$55.00
707247	04/11/17	TT Official			\$55.00
	11-402-100-590-402-20		4/5/17- Track	04/27/17	\$55.00
012178	05/12/17	6821	MEDAUGH; SCOTT		\$141.00
706900	03/27/17	TT Girls Track Official			\$50.00
	11-402-100-590-402-20		3/24/17- Track	04/06/17	\$50.00
707552	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00
012179	05/12/17	K234	MERCADO; ISMAEL		\$91.00
707563	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00

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012180	05/12/17		A706	MILANESE; KENNY	\$59.00
707290	04/11/17		HH Official		\$59.00
	11-402-100-590-402-40			4/8/17- Baseball	04/27/17 \$59.00
012181	05/12/17		O465	MOGAR; MICHAEL	\$50.00
706905	03/27/17		TT Girls Track Official		\$50.00
	11-402-100-590-402-20			3/24/17- Track	04/06/17 \$50.00
012182	05/12/17		0323	MONGELLUZZO; DENNIS	\$77.00
707468	04/25/17		HH Official		\$77.00
	11-402-100-590-402-40			4/11/17- Softball	05/01/17 \$77.00
012183	05/12/17		9460	MONK; GLENN	\$118.00
706956	03/28/17		Baseball Official		\$59.00
	11-402-100-590-402-60			3/22/17- Baseball	04/06/17 \$59.00
707439	04/24/17		TT Baseball Official		\$59.00
	11-402-100-590-402-20			4/19/17- Baseball	04/27/17 \$59.00
012184	05/12/17		9283	MOODY; SANDIE	\$145.00
707055	04/03/17		Lacrosse Official		\$145.00
	11-402-100-590-402-60			3/30/17- Lacrosse	04/06/17 \$145.00
012185	05/12/17		S119	MOORE; CHARLES	\$55.00
707319	04/12/17		TT Official		\$55.00
	11-402-100-590-402-20			4/11/17- Track	04/27/17 \$55.00
012186	05/12/17		0343	MOORE; KEVIN L.	\$199.00
707311	04/12/17		TT Official		\$59.00
	11-402-100-590-402-20			4/11/17- Baseball	04/27/17 \$59.00
707508	04/25/17		Baseball Official		\$140.00
	11-402-100-590-402-60			4/21/17- Baseball	05/01/17 \$59.00
	11-402-100-590-402-60			4/20/17- Baseball	05/01/17 \$81.00
012187	05/12/17		4622	MOORHOUSE; THOMAS	\$135.00
707032	03/31/17		TT Softball Official		\$58.00
	11-402-100-590-402-20			3/30/17- Softball	04/06/17 \$58.00
707426	04/24/17		TT Softball Official		\$77.00
	11-402-100-590-402-20			4/13/17- Softball	04/27/17 \$77.00
012188	05/12/17		2410	MORRIS; KATIE	\$87.00
707221	04/10/17		TT Softball Official		\$29.00
	11-402-100-590-402-20			4/4/17-Rain out SB	04/25/17 \$29.00
707492	04/25/17		Softball Official		\$58.00
	11-402-100-590-402-60			4/20/17- Softball	05/01/17 \$58.00
012189	05/12/17		I106	MORRISON, JR; JAMES	\$174.00
707285	04/11/17		Softball Official		\$116.00
	11-402-100-590-402-60			4/4/17- Softball	05/01/17 \$58.00
	11-402-100-590-402-60			4/3/17- Softball	05/01/17 \$58.00
707586	04/26/17		TT Official		\$58.00
	11-402-100-590-402-20			4/24/17- Softball	05/01/17 \$58.00
012190	05/12/17		7857	MULL; ARNOLD	\$64.00
707375	04/13/17		TT Official		\$64.00
	11-402-100-590-402-20			4/12/17- Lacrosse	04/27/17 \$64.00

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012191	05/12/17	2373		MULL; NICHOLAS A.	\$206.00
707224	04/10/17	TT Baseball Official			\$29.00
	11-402-100-590-402-20		4/4/17-Rain out SB	04/25/17	\$29.00
707241	04/11/17	TT Official			\$59.00
	11-402-100-590-402-20		4/3/17- Baseball	04/25/17	\$59.00
707312	04/12/17	TT Official			\$59.00
	11-402-100-590-402-20		4/11/17- Baseball	04/27/17	\$59.00
707367	04/13/17	TT Official			\$59.00
	11-402-100-590-402-20		4/12/17- Baseball	04/27/17	\$59.00
012192	05/12/17	0361		MUSSO; JONATHAN E	\$59.00
707273	04/11/17	HH Official			\$59.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$59.00
012193	05/12/17	9778		MYERS; ED	\$105.00
707549	04/25/17	HH Official			\$105.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$105.00
012194	05/12/17	D055		NARWICZ, JR; CHARLES	\$91.00
707521	04/25/17	Lacrosse Official			\$91.00
	11-402-100-590-402-60		4/7/17- Lacrosse	05/01/17	\$91.00
012195	05/12/17	8731		NATHAN; DARA	\$290.00
706947	03/28/17	Lacrosse Official			\$145.00
	11-402-100-590-402-60		3/23/17- Lacrosse	04/06/17	\$145.00
707479	04/25/17	HH Official			\$145.00
	11-402-100-590-402-40		4/13/17- Lacrosse	05/01/17	\$145.00
012196	05/12/17	3317		NEIMEISTER; KELLY	\$174.00
707060	04/03/17	Softball Official			\$58.00
	11-402-100-590-402-60		3/29/17- Softball	04/06/17	\$58.00
707480	04/25/17	HH Official			\$58.00
	11-402-100-590-402-40		4/13/17- Softball	05/01/17	\$58.00
707539	04/25/17	HH Official			\$58.00
	11-402-100-590-402-40		4/19/17- Softball	05/01/17	\$58.00
012197	05/12/17	U329		NORTON; LEE	\$118.00
707291	04/11/17	HH Official			\$118.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$118.00
012198	05/12/17	2449		OCONNOR; ROB	\$29.00
707223	04/10/17	TT Baseball Official			\$29.00
	11-402-100-590-402-20		4/4/17-Rain out SB	04/25/17	\$29.00
012199	05/12/17	2304		PAINI; JOSEPH	\$29.00
707222	04/10/17	TT Softball Official			\$29.00
	11-402-100-590-402-20		4/4/17-Rain out SB	04/25/17	\$29.00
012200	05/12/17	2448		PATCH; THOMAS	\$135.00
706999	03/30/17	TT Softball Official			\$58.00
	11-402-100-590-402-20		3/29/17- Softball	04/06/17	\$58.00
707139	04/06/17	Softball Official			\$77.00
	11-402-100-590-402-60		4/3/17- Softball	04/25/17	\$77.00
012201	05/12/17	1623		PAYNTER; LEW	\$82.00
707493	04/25/17	Track Official			\$82.00
	11-402-100-590-402-60		4/19/17- Track	05/01/17	\$82.00

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012202	05/12/17	0508		POWERS, III; JOHN EDWARD	\$154.00
707251	04/11/17	TT Official			\$77.00
	11-402-100-590-402-20		4/5/17- Softball	04/27/17	\$77.00
707473	04/25/17	HH Official			\$77.00
	11-402-100-590-402-40		4/12/17- Softball	05/01/17	\$77.00
012203	05/12/17	3314		PRAGER; STEVE	\$118.00
707145	04/06/17	Baseball Official			\$59.00
	11-402-100-590-402-60		4/3/17- Baseball	04/25/17	\$59.00
707255	04/11/17	TT Official			\$59.00
	11-402-100-590-402-20		4/5/17- Baseball	04/27/17	\$59.00
012204	05/12/17	7096		PRICE; THOMAS	\$162.00
707366	04/13/17	TT Official			\$81.00
	11-402-100-590-402-20		4/12/17- Baseball	04/27/17	\$81.00
707441	04/24/17	TT Baseball Official			\$81.00
	11-402-100-590-402-20		4/19/17- Baseball	04/27/17	\$81.00
012205	05/12/17	8212		PYLE; JOE	\$59.00
707274	04/11/17	HH Official			\$59.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$59.00
012206	05/12/17	4566		QUINN; JOSEPH	\$81.00
707510	04/25/17	Baseball Official			\$81.00
	11-402-100-590-402-60		4/20/17- Baseball	05/01/17	\$81.00
012207	05/12/17	2665		REAGLE JR.; PAUL C.	\$243.00
707305	04/12/17	TT Official			\$81.00
	11-402-100-590-402-20		4/10/17- Baseball	04/27/17	\$81.00
707516	04/25/17	Baseball Official			\$162.00
	11-402-100-590-402-60		4/11/17- Baseball	05/01/17	\$81.00
	11-402-100-590-402-60		4/21/17- Baseball	05/01/17	\$81.00
012208	05/12/17	0368		RESENL; MICHAEL	\$55.00
707527	04/25/17	HH Official			\$55.00
	11-402-100-590-402-40		4/12/17- Track	05/01/17	\$55.00
012209	05/12/17	7275		REUTER; DIANE C.	\$251.00
706918	03/28/17	HH Softball Official			\$58.00
	11-402-100-590-402-40		3/27/17- Softball	04/04/17	\$58.00
706949	03/28/17	Softball Official			\$58.00
	11-402-100-590-402-60		3/24/17- Softball	04/06/17	\$58.00
706998	03/30/17	TT Softball Official			\$58.00
	11-402-100-590-402-20		3/29/17- Softball	04/06/17	\$58.00
707433	04/24/17	TT Softball Official			\$77.00
	11-402-100-590-402-20		4/18/17- Softball	04/27/17	\$77.00
012210	05/12/17	0498		REYES; LUIS	\$118.00
707052	04/03/17	Baseball Official			\$59.00
	11-402-100-590-402-60		3/24/17- Baseball	04/06/17	\$59.00
707256	04/11/17	TT Official			\$59.00
	11-402-100-590-402-20		4/5/17- Baseball	04/27/17	\$59.00
012211	05/12/17	0445		RICCHIUTI; ANDREW	\$66.00
707534	04/25/17	HH Official			\$66.00
	11-402-100-590-402-40		4/18/17- Track	05/01/17	\$66.00

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012212	05/12/17	0604		RICCIARDI; MICHAEL A.	\$231.00
707138	04/06/17	Softball Official			\$77.00
	11-402-100-590-402-60		4/3/17- Softball	04/25/17	\$77.00
707252	04/11/17	TT Official			\$77.00
	11-402-100-590-402-20		4/5/17- Softball	04/27/17	\$77.00
707472	04/25/17	HH Official			\$77.00
	11-402-100-590-402-40		4/12/17- Softball	05/01/17	\$77.00
012213	05/12/17	0809		RISS; TED	\$59.00
707053	04/03/17	Baseball Official			\$59.00
	11-402-100-590-402-60		3/24/17- Baseball	04/06/17	\$59.00
012214	05/12/17	3177		ROBERTS; DAN	\$91.00
707140	04/06/17	Lacrosse Official			\$91.00
	11-402-100-590-402-60		4/3/17- Lacrosse	04/25/17	\$91.00
012215	05/12/17	5038		RODGERS; IRVING	\$290.00
707147	04/06/17	Softball Official			\$58.00
	11-402-100-590-402-60		4/3/17- Softball	05/01/17	\$58.00
707253	04/11/17	TT Official			\$58.00
	11-402-100-590-402-20		4/5/17- Softball	04/27/17	\$58.00
707282	04/11/17	Softball Official			\$58.00
	11-402-100-590-402-60		4/7/17- Softball	05/01/17	\$58.00
707442	04/24/17	TT Softball Official			\$58.00
	11-402-100-590-402-20		4/22/17- Softball	04/27/17	\$58.00
707519	04/25/17	Softball Official			\$58.00
	11-402-100-590-402-60		4/11/17- Softball	05/01/17	\$58.00
012216	05/12/17	7130		ROSBERT; LINDA	\$105.00
707548	04/25/17	HH Official			\$105.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$105.00
012217	05/12/17	0446		ROUSSEAU; RICHARD	\$81.00
707514	04/25/17	HH Official			\$81.00
	11-402-100-590-402-40		4/24/17- Baseball	05/01/17	\$81.00
012218	05/12/17	8097		SADOWSKI; ED	\$154.00
707504	04/25/17	Softball Official			\$154.00
	11-402-100-590-402-60		4/7/17- Softball	05/01/17	\$77.00
	11-402-100-590-402-60		4/24/17- Softball	05/01/17	\$77.00
012219	05/12/17	4104		SAMUELS; ROBERT	\$91.00
707554	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00
012220	05/12/17	Z965		SCHUCK; BOB	\$91.00
707162	04/06/17	Lacrosse Official			\$91.00
	11-402-100-590-402-40		3/29/17- Lacrosse	04/25/17	\$91.00
012221	05/12/17	B216		SCHWARZ; MATT	\$91.00
707051	04/03/17	Lacrosse Official			\$91.00
	11-402-100-590-402-40		3/29/17- Lacrosse	04/06/17	\$91.00
012222	05/12/17	1326		SCOTT; WILLIAM A.	\$59.00
707435	04/24/17	TT Baseball Official			\$59.00
	11-402-100-590-402-20		4/19/17- Baseball	04/27/17	\$59.00

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012223	05/12/17	1429	SERECI; JOE		\$212.00
707445	04/24/17	TT Softball Official			\$77.00
	11-402-100-590-402-20		4/22/17- Softball	05/01/17	\$77.00
707481	04/25/17	HH Official			\$58.00
	11-402-100-590-402-40		4/13/17- Softball	05/01/17	\$58.00
707507	04/25/17	Softball Official			\$77.00
	11-402-100-590-402-60		4/7/17- Softball	05/01/17	\$77.00
012224	05/12/17	1457	SHAFFER; TRACY		\$50.00
706902	03/27/17	TT Girls Track Official			\$50.00
	11-402-100-590-402-20		3/24/17- Track	04/06/17	\$50.00
012225	05/12/17	F985	SHAFFER; ALAN M.		\$58.00
707451	04/24/17	TT Softball Official			\$58.00
	11-402-100-590-402-20		4/22/17- Softball	05/01/17	\$58.00
012226	05/12/17	0474	SHEEHAN; TOM		\$55.00
707528	04/25/17	HH Official			\$55.00
	11-402-100-590-402-40		4/12/17- Track	05/01/17	\$55.00
012227	05/12/17	0494	SHILLING; T. DUANE		\$277.00
707155	04/06/17	Track Official			\$93.00
	11-402-100-590-402-60		4/4/17- Track	04/25/17	\$93.00
707502	04/25/17	Track Official			\$93.00
	11-402-100-590-402-60		4/19/17- Track	05/01/17	\$93.00
707558	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00
012228	05/12/17	1670	SIGISMONDI; ED		\$118.00
707275	04/11/17	HH Official			\$59.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$59.00
707509	04/25/17	HH Official			\$59.00
	11-402-100-590-402-40		4/24/17- Baseball	05/01/17	\$59.00
012229	05/12/17	2952	SMIRIGLIO; JOSEPH		\$110.00
707249	04/11/17	TT Official			\$55.00
	11-402-100-590-402-20		4/5/17- Track	04/27/17	\$55.00
707530	04/25/17	HH Official			\$55.00
	11-402-100-590-402-40		4/12/17- Track	05/01/17	\$55.00
012230	05/12/17	7068	SMITH; CEDRIC		\$155.00
706954	03/28/17	Lacrosse Official			\$91.00
	11-402-100-590-402-60		3/24/17- Lacrosse	04/06/17	\$91.00
707583	04/26/17	TT Official			\$64.00
	11-402-100-590-402-20		4/24/17- Lacrosse	05/01/17	\$64.00
012231	05/12/17	6684	SNYDER; KERMIT		\$59.00
707146	04/06/17	Baseball Official			\$59.00
	11-402-100-590-402-60		4/3/17- Baseball	05/01/17	\$59.00
012232	05/12/17	S079	SPADEA; GUISEPPE		\$118.00
707293	04/11/17	HH Official			\$59.00
	11-402-100-590-402-40		4/8/17- Baseball	04/27/17	\$59.00
707506	04/25/17	HH Official			\$59.00
	11-402-100-590-402-40		4/24/17- Baseball	05/01/17	\$59.00

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012233	05/12/17		J271	STIELAU; MEGAN	\$145.00
707244	04/11/17		TT Official		\$145.00
	11-402-100-590-402-20		4/3/17- Lacrosse	04/27/17	\$145.00
012234	05/12/17		8086	TOKOLISH; DAN	\$162.00
707440	04/24/17		TT Baseball Official		\$81.00
	11-402-100-590-402-20		4/19/17- Baseball	04/27/17	\$81.00
707515	04/25/17		Baseball Official		\$81.00
	11-402-100-590-402-60		4/21/17- Baseball	05/01/17	\$81.00
012235	05/12/17		8122	TOLOME0; TIM	\$154.00
707443	04/24/17		TT Softball Official		\$77.00
	11-402-100-590-402-20		4/22/17- Softball	04/27/17	\$77.00
707487	04/25/17		HH Official		\$77.00
	11-402-100-590-402-40		4/13/17- Softball	05/01/17	\$77.00
012236	05/12/17		6305	TUMOLO; JAMES R.	\$140.00
707063	04/03/17		Baseball Official		\$59.00
	11-402-100-590-402-60		3/24/17- Baseball	04/06/17	\$59.00
707148	04/06/17		Baseball Official		\$81.00
	11-402-100-590-402-60		4/3/17- Baseball	04/25/17	\$81.00
012237	05/12/17		F463	TYKWINSKI; JAMES	\$58.00
707006	03/30/17		TT Softball Official		\$58.00
	11-402-100-590-402-20		3/29/17- Softball	04/06/17	\$58.00
012238	05/12/17		7110	VAN BLUNK; BRIAN	\$59.00
707517	04/25/17		Baseball Official		\$59.00
	11-402-100-590-402-60		4/21/17- Baseball	05/01/17	\$59.00
012239	05/12/17		1930	VANRELL; ROBERT J.	\$55.00
707529	04/25/17		HH Official		\$55.00
	11-402-100-590-402-40		4/12/17- Track	05/01/17	\$55.00
012240	05/12/17		L607	VERDEROSA; JOHN	\$50.00
706948	03/28/17		Wrestling Official		\$50.00
	11-402-100-590-402-60		2/6/17- Wrestling	04/06/17	\$50.00
012241	05/12/17		4730	WAKEMEN; JAMES	\$206.00
706897	03/27/17		TT Girls Track Official		\$58.00
	11-402-100-590-402-20		3/24/17- Track	04/06/17	\$58.00
707525	04/25/17		HH Official		\$74.00
	11-402-100-590-402-40		4/12/17- Track	05/01/17	\$74.00
707531	04/25/17		HH Official		\$74.00
	11-402-100-590-402-40		4/18/17- Track	05/01/17	\$74.00
012242	05/12/17		3736	WEBER; VIRGINIA	\$172.00
707206	04/10/17		TT Girls Lacrosse Official		\$27.00
	11-402-100-590-402-20		Bal Lacrosse 3/21/17	04/25/17	\$27.00
707262	04/11/17		HH Official		\$145.00
	11-402-100-590-402-40		4/10/17- Lacrosse	04/27/17	\$145.00
012243	05/12/17		Z956	WELSH; ANDREW	\$145.00
707150	04/06/17		Lacrosse Official		\$145.00
	11-402-100-590-402-60		3/29/17- Lacrosse	04/25/17	\$145.00

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012244	05/12/17		5524	WEST; ROBERT	\$118.00
706958	03/28/17	Baseball Official			\$59.00
	11-402-100-590-402-60		3/22/17- Baseball	04/06/17	\$59.00
707511	04/25/17	Baseball Official			\$59.00
	11-402-100-590-402-60		4/20/14- Baseball	05/01/17	\$59.00
012245	05/12/17		0735	WHETSTONE; JOHN	\$93.00
707500	04/25/17	Track Official			\$93.00
	11-402-100-590-402-60		4/19/17- Track	05/01/17	\$93.00
012246	05/12/17		1136	WIESNER; DONNA	\$58.00
707058	04/03/17	Softball Official			\$58.00
	11-402-100-590-402-60		3/29/17- Softball	04/06/17	\$58.00
012247	05/12/17		1515	WILCOX; JOHN	\$55.00
707248	04/11/17	TT Official			\$55.00
	11-402-100-590-402-20		4/5/17- Track	04/27/17	\$55.00
012248	05/12/17		0344	WILGUS; JERRY	\$81.00
707308	04/12/17	TT Official			\$81.00
	11-402-100-590-402-20		4/10/17- Baseball	04/27/17	\$81.00
012249	05/12/17		1557	WILLIAMS; RUSSELL	\$169.00
707157	04/06/17	Track Official			\$106.00
	11-402-100-590-402-60		4/5/17- Track Start	04/25/17	\$106.00
707314	04/12/17	TT Official			\$63.00
	11-402-100-590-402-20		4/11/17- Track	04/27/17	\$63.00
012250	05/12/17		G387	WILSON; ANTHONY	\$116.00
707520	04/25/17	Softball Official			\$116.00
	11-402-100-590-402-60		4/11/17- Softball	05/01/17	\$58.00
	11-402-100-590-402-60		4/7/17- Softball	05/01/17	\$58.00
012251	05/12/17		4551	WILSON; GEORGE	\$159.00
707501	04/25/17	Track Official			\$93.00
	11-402-100-590-402-60		4/19/17- Track	05/01/17	\$93.00
707533	04/25/17	HH Official			\$66.00
	11-402-100-590-402-40		4/28/17- Track	05/01/17	\$66.00
012252	05/12/17		A696	WILSON; JOHN	\$91.00
707321	04/12/17	TT Official			\$91.00
	11-402-100-590-402-20		4/10/17- Lacrosse	04/27/17	\$91.00
012253	05/12/17		6925	WOLCOTT; MICHAEL	\$182.00
707160	04/06/17	Lacrosse Official			\$91.00
	11-402-100-590-402-40		3/31/17- Lacrosse	04/25/17	\$91.00
707522	04/25/17	Lacrosse Official			\$91.00
	11-402-100-590-402-60		4/24/17- Lacrosse	05/01/17	\$91.00
012254	05/12/17		1541	WOLCOTT; NICHOLAS	\$219.00
707141	04/06/17	Lacrosse Official			\$64.00
	11-402-100-590-402-60		4/3/17- Lacrosse	04/25/17	\$64.00
707303	04/12/17	TT Official			\$64.00
	11-402-100-590-402-20		4/10/17- Lacrosse	04/27/17	\$64.00
707368	04/13/17	TT Official			\$91.00
	11-402-100-590-402-20		4/12/17- Lacrosse	04/27/17	\$91.00

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012255	05/12/17		7107	WONDERLIN; RICK	\$247.00
707246	04/11/17	TT Official			\$63.00
	11-402-100-590-402-20		4/5/17- Track	04/27/17	\$63.00
707494	04/25/17	Track Official			\$93.00
	11-402-100-590-402-60		4/19/17- Track	05/01/17	\$93.00
707556	04/25/17	HH Official			\$91.00
	11-402-100-590-402-40		4/15/17- Track	05/01/17	\$91.00
012256	05/12/17		0015	ALLIED FIRE & SAFETY EQUIPMENT COMPANY	\$3,000.00
706745	03/16/17	Maintenance Inspection TT			\$3,000.00
	11-000-261-420-000-20		4/21/17- SM58177	05/03/17	\$3,000.00
012257	05/12/17		3692	AMERICAN PAD INC	\$29.66
702217	08/18/16	Custodial TT			\$29.66
	11-000-262-420-000-20		4/28- 83780	05/02/17	\$29.66
012258	05/12/17		3081	AvidXchange Inc	\$72.00
702100	08/11/16	Monthly Service Fee			\$72.00
	11-000-251-340-000-05		April 2017- 40086415	05/02/17	\$72.00
012259	05/12/17		0373	BENEFIT EXPRESS SERVICES LLC	\$96.34
700003	07/05/16	Admin Expenses			\$96.34
	11-000-291-290-000-05		May 2017- 20878	05/02/17	\$96.34
012260	05/12/17		3621	BRIGGS SECURITY SIGHT & SOUND LLC	\$250.00
706856	03/22/17	Maintenance TT			\$250.00
	11-000-262-300-000-20		5/3/17- 2892	05/03/17	\$250.00
012261	05/12/17		5210	BUDGET TRUCK RENTAL INC.	\$1,084.64
704921	12/08/16	HH Percussion trunk rental			\$501.03
	11-000-270-512-043-40		4/18- B3587430	04/28/17	\$150.26
	11-000-270-512-043-40		4/4/17- B3541943	04/25/17	\$174.01
	11-000-270-512-043-40		4/11/17- B3565892	04/25/17	\$176.76
705411	01/05/17	Triton Indoor Percussion			\$276.59
	11-000-270-512-043-20		4/11- B3565893	04/25/17	\$121.58
	11-000-270-512-043-20		3/28/17- B3513852	04/25/17	\$155.01
706302	02/14/17	Timber Creek Indoor Trucks			\$307.02
	11-000-270-512-043-60		3/28/17- B3513851	04/25/17	\$154.51
	11-000-270-512-043-60		4/4/17- B3542117	04/25/17	\$152.51
012262	05/12/17		6132	CAMDEN COUNTY EDUC SERV COMM	\$220,305.31
702235	08/18/16	Summer Transportation			\$218,026.31
	11-000-270-513-000-05		April 2017- 7V1605	05/02/17	\$10,382.21
	11-000-270-515-000-05		April 2017- 7V1605	05/02/17	\$207,644.10
705736	01/20/17	2016-2017 SubNurse Service			\$2,279.00
	11-000-213-320-000-20		4/18/17- 7V1571	04/27/17	\$1,343.75
	11-000-213-320-000-40		4/18/17- 7V1571	04/27/17	\$935.25
012263	05/12/17		Q115	CHERRY HILL PUBLIC SCHOOLS	\$247.50
704803	12/01/16	Transporation for student AD			\$247.50
	11-000-270-513-000-05		March 16-17 AD	04/28/17	\$247.50
012264	05/12/17		0950	DEFINED CONTRIBUTION RETIREMENT PROGRAM	\$199.14
700002	07/05/16	Fund DCRP Employee Share			\$199.14
	11-000-291-290-000-05		March 2017- 316149	05/03/17	\$199.14

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012265	05/12/17		8400	Educational Data Services Inc	\$1,990.00
707069	04/04/17		Coop Skilled Trades, Compl Svc		\$1,990.00
	11-000-222-340-251-03		5/1/17- 127483	04/25/17	\$1,990.00
012266	05/12/17		Y960	FOSTER; EGYPT	\$120.00
707327	04/12/17		Reimbursement		\$120.00
	11-190-100-340-000-03		Reim Kaplan course	04/28/17	\$120.00
012267	05/12/17		1380	GEESE CHASERS LLC	\$2,157.99
701706	07/18/16		Grounds - all 3 schools		\$2,157.99
	11-000-263-420-000-20		4/13/17- GC 14860	04/25/17	\$647.83
	11-000-263-420-000-40		4/13/17- GC 14860	04/25/17	\$647.83
	11-000-263-420-000-60		4/13/17- GC 14913	04/25/17	\$862.33
012268	05/12/17		5624	GLOUC. CO. SPECIAL SERVICES SCH. DIST.	\$8,858.51
702544	09/06/16		Trans. Serv 16 17		\$8,858.51
	11-000-270-515-000-05		March 2017- C2799-17	05/02/17	\$8,858.51
012269	05/12/17		0951	GLOUCESTER TWP. B.O.E.	\$263,686.00
703617	10/06/16		Transportation 2016-2017		\$263,686.00
	11-000-270-512-042-20		Jan-March 7V40617	05/02/17	\$56,193.59
	11-000-270-512-042-40		Jan-March 7V40617	05/02/17	\$56,193.59
	11-000-270-512-042-60		Jan-March 7V40617	05/02/17	\$56,193.59
	11-000-270-513-000-05		Jan-March 7V40617	05/02/17	\$95,105.23
012270	05/12/17		0839	HUNTERDON CO. ED. SERVICES COMMISSION	\$512.46
703589	10/05/16		Sept 2016 SE Transp.		\$512.46
	11-000-270-515-000-05		April 2017- 17-01785	05/02/17	\$512.46
012271	05/12/17		1024	INSIGHT WORKFORCE SOLUTIONS LLC	\$21,968.56
703611	10/06/16		Substitute Service		\$21,968.56
	11-190-100-320-000-05		5/2/17- 2873	05/02/17	\$21,968.56
012272	05/12/17		5904	KENNEDY HEALTH SYSTEMS	\$227.00
706609	03/07/17		UTI Testing for S.T.		\$227.00
	11-403-100-390-403-60		4/12/17- SCTIM201703	04/25/17	\$227.00
012273	05/12/17		A049	MR. JOHN INC	\$219.36
706620	03/07/17		Maintenance TC		\$98.71
	11-000-262-490-000-60		3/11/17- 5189141	04/25/17	\$13.71
	11-000-262-490-000-60		4/11- 5202282	05/04/17	\$85.00
706773	03/17/17		Maintenance TT		\$120.65
	12-000-400-450-055-60		4/11/17- 5202283	04/25/17	\$120.65
012274	05/12/17		C833	NUHFER; MONICA	\$120.00
707328	04/12/17		Reimbursement		\$120.00
	11-190-100-340-000-03		Reim Kaplan Course	04/28/17	\$120.00
012275	05/12/17		2197	ON-CALL MEDICAL LLC	\$90.00
707620	04/27/17		Random Drug Test Bus Driver		\$90.00
	11-000-270-800-000-05		4/17- 20170417BHR	05/04/17	\$90.00
012276	05/12/17		2281	ORGANIC DIVERSION LLC	\$495.00
703681	10/10/16		Custodial HH TC TT		\$495.00
	11-000-262-300-000-20		April 2017- 8996	05/02/17	\$165.00
	11-000-262-300-000-40		April 2017- 8996	05/02/17	\$165.00
	11-000-262-300-000-60		April 2017- 8996	05/02/17	\$165.00

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012277	05/12/17		3436	READY REFRESH BY NESTLE	\$154.41
706868	03/23/17			Water coolers @ schools & cen	\$154.41
	11-000-230-890-000-01		4/17- 07D0436363725	04/25/17	\$154.41
012278	05/12/17		3771	REPICI; BRIAN	\$288.37
700024	07/05/16			Reimbursement 16 17	\$191.00
	11-000-291-290-000-05		May 2017- Disability	05/02/17	\$191.00
705959	02/01/17			Brian Repici mileage	\$97.37
	11-000-230-580-000-01		April 2017- Mileage	05/02/17	\$97.37
012279	05/12/17		0016	SCHOOL HEALTH INSURANCE FUND	\$859,243.00
701902	07/27/16			Medical Benefits 2016 2017	\$859,243.00
	11-000-291-270-000-05		May 2017- Grp 4328	04/27/17	\$836,407.00
	11-000-291-270-000-05		May 2017- Title 1	04/27/17	\$3,797.00
	11-000-291-270-000-05		May 2017- Title 1	04/27/17	\$2,683.00
	60-910-310-200-000-05		May 2017- Cafe	04/27/17	\$16,356.00
012280	05/12/17		1105	SHARP; HARRY W	\$5,400.00
700029	07/05/16			School Physician 2016-2017	\$5,400.00
	11-000-213-320-000-05		May 2017	05/03/17	\$5,400.00
012281	05/12/17		1480	STEWART BUSINESS SYSTEMS	\$2,468.33
705193	12/20/16			2016-2017 printer maint/supply	\$2,209.85
	11-190-100-440-000-05		4/13/17- IN51770	04/25/17	\$2,209.85
707614	04/27/17			Printer Overcharge	\$258.48
	11-190-100-610-252-05		2/16- IN19236	05/02/17	\$258.48
012282	05/12/17		0534	TRC Engineers, Inc	\$3,516.50
406553	02/06/14			HIGHLAND EXCAVATION	\$3,516.50
	11-000-261-420-000-40		4/6/17- 230290	04/26/17	\$3,516.50
012283	05/12/17		4954	TRI-COUNTY TERMITE & PEST CNTR, INC	\$233.32
701678	07/14/16			Annual Pest Control 16 17	\$233.32
	11-000-262-300-000-20		April 2017- 438508	05/03/17	\$86.66
	11-000-262-300-000-40		April 2017- 438510	05/03/17	\$60.00
	11-000-262-300-000-60		April 2017- 438511	05/03/17	\$86.66
012284	05/12/17		0964	UPS	\$15.32
707343	04/13/17			Delivery of Portfolio Appeals	\$15.32
	11-000-230-890-000-03		4/22- 20057E167	04/28/17	\$15.32
012285	05/12/17		3942	US REGIONAL OCCUPATIONAL HEALTH OF NJ	\$80.00
707344	04/13/17			Drug Testing	\$80.00
	11-403-100-390-403-40		3/31/17- 0268854-00	05/02/17	\$80.00
012286	05/12/17		1669	XEROX CORPORATION	\$13,555.54
704442	11/09/16			Annual lease-copiers district	\$13,555.54
	11-190-100-440-000-05		4/1- 088513931	04/28/17	\$253.74
	11-190-100-440-000-05		4/1- 088513918	04/28/17	\$234.04
	11-190-100-440-000-05		4/25- 702073258	04/28/17	\$2,249.57
	11-190-100-440-000-05		4/15- 702073259	04/28/17	\$2,307.75
	11-190-100-440-000-05		4/25- 702073257	04/28/17	\$2,367.27
	11-190-100-610-000-05		4/1- 088513931	04/28/17	\$170.75
	11-190-100-610-000-05		4/25- 702073257	04/28/17	\$1,952.00
	11-190-100-610-000-05		4/25- 702073258	04/28/17	\$2,063.64
	11-190-100-610-000-05		4/1- 088513918	04/28/17	\$7.62
	11-190-100-610-000-05		4/25- 702073259	04/28/17	\$1,949.16

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012287	05/12/17		1450	XTEL COMMUNICATIONS INC	\$1,713.68
701789	07/21/16	2016 2017 Phone Service			\$1,713.68
	11-000-230-530-000-05		April 2017- 15304	04/25/17	\$1,713.68
012288	05/12/17		0026	ARCHWAY SCHOOL, INC.	\$1,935.00
703069	09/19/16	1:1 Bus Aide			\$1,935.00
	11-000-100-566-560-50		3/17- Transport s	04/27/17	\$945.00
	11-000-100-566-560-50		3/17- Transport t	04/27/17	\$990.00
012289	05/12/17		0033	BANCROFT NEUROHEALTH	\$42,949.82
700132	08/17/16	Tuition Year 16/17			\$10,825.94
	11-000-100-566-560-50		May 2017- 1267	05/04/17	\$6,686.61
	11-000-100-566-560-50		June 2017- 1267	05/04/17	\$4,139.33
700133	08/17/16	Tuition 16/17			\$10,825.94
	11-000-100-566-560-50		June 2017- 1267	05/04/17	\$4,139.33
	11-000-100-566-560-50		May 2017- 1267	05/04/17	\$6,686.61
700134	08/17/16	Tuition 1:1 Aide Year			\$5,236.00
	11-000-100-566-560-50		June 2017- 1380	05/04/17	\$2,002.00
	11-000-100-566-560-50		May 2017- 1380	05/04/17	\$3,234.00
700137	08/17/16	Tuition 16/17 Year			\$10,825.94
	11-000-100-566-560-50		May 2017- 1100	05/04/17	\$6,686.61
	11-000-100-566-560-50		June 2017- 1100	05/04/17	\$4,139.33
700138	08/17/16	Tuition 1:1 Aide Year			\$5,236.00
	11-000-100-566-560-50		June 2017- 1100	05/04/17	\$2,002.00
	11-000-100-566-560-50		May 2017- 1100	05/04/17	\$3,234.00
012290	05/12/17		4991	BAYADA HOME HEALTH CARE	\$10,815.00
701256	07/01/16	NURSING SERVICES			\$4,503.75
	11-000-216-320-000-50		4/6- 12361206	05/02/17	\$1,080.00
	11-000-216-320-000-50		overpay chk 11959	05/02/17	(\$30.00)
	11-000-216-320-000-50		330- 12341673	05/02/17	\$1,440.00
	11-000-216-320-000-50		4/20- 12400410	05/02/17	\$1,293.75
	11-000-216-320-000-50		4/13- 12381132	05/02/17	\$720.00
701257	07/01/16	NURSING SERVICES			\$945.00
	11-000-216-320-000-50		3/30- 12341672	05/02/17	\$945.00
702316	09/15/16	Nursing Services			\$5,366.25
	11-000-216-320-000-50		4/13- 12381131	05/12/17	\$1,215.00
	11-000-216-320-000-50		3/30- 12341671	05/12/17	\$1,518.75
	11-000-216-320-000-50		4/20- 12400409	05/12/17	\$1,417.50
	11-000-216-320-000-50		4/6- 12361204	05/12/17	\$1,215.00
012291	05/12/17		2195	BONNIE BRAE	\$38,850.00
700232	10/04/16	Tuition 16/17			\$12,950.00
	11-000-100-566-560-50		March 2017- 03	04/27/17	\$7,400.00
	11-000-100-566-560-50		April 2017-04	05/02/17	\$5,550.00
700233	10/04/16	Tuition 16/17			\$12,950.00
	11-000-100-566-560-50		March 2017- 03	04/27/17	\$7,400.00
	11-000-100-566-560-50		April 2017-04	05/02/17	\$5,550.00
700235	10/04/16	Tuition 16/17			\$12,950.00
	11-000-100-566-560-50		March 2017- 03	04/27/17	\$7,400.00
	11-000-100-566-560-50		April 2017-04	05/02/17	\$5,550.00

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012292	05/12/17		4997	BROOKFIELD ACADEMY INC	\$252.00
707701	05/01/17			Bedside Instruction	\$252.00
	11-150-100-322-000-50		3/31/17- 1874-IN	05/04/17	\$252.00
012293	05/12/17		0441	BUENA REGIONAL SCHOOL DISTRICT	\$1,661.06
704951	12/09/16			Tuition for 16/17	\$1,661.06
	11-000-100-561-560-50		Mar 2017- 17-00272	05/02/17	\$1,661.06
012294	05/12/17		0675	CAMDEN CO. VOC. & TECH. SCHOOL	\$76,881.00
702634	09/08/16			16 17 Tuition	\$76,881.00
	11-000-100-563-000-05		May 2017	05/04/17	\$76,881.00
012295	05/12/17		0258	CAMDEN PROMISE CHARTER SCHOOL	\$9,875.00
705921	02/01/17			16-17 tuition Promise charter	\$9,875.00
	11-000-100-569-000-05		May 2017	05/03/17	\$4,941.00
	11-000-100-569-000-05		June 2017	05/03/17	\$4,934.00
012296	05/12/17		Q115	CHERRY HILL PUBLIC SCHOOLS	\$1,573.00
705127	12/19/16			Tuition Homeless	\$1,573.00
	11-000-100-561-560-50		March 16-17 MDA	04/27/17	\$1,573.00
012297	05/12/17		V550	CREATIVE ACHIEVEMENT ACADEMY LLC	\$3,752.00
700297	01/27/17			Tuition for 16/17	\$3,752.00
	11-000-100-566-560-50		April 2017	05/02/17	\$3,752.00
012298	05/12/17		XX50	EAST MOUNTAIN YOUTH SERVICES	\$7,025.40
700142	08/23/16			Tuition 1617	\$7,025.40
	11-000-100-566-560-50		May 2017	04/27/17	\$7,727.94
	11-000-100-566-560-50		Credit March weather	04/27/17	(\$702.54)
012299	05/12/17		2885	EDUCATION, INC.	\$997.13
707214	04/10/17			Bedside Instruction	\$464.01
	11-150-100-322-000-50		3/23/17- 289827	04/27/17	\$266.56
	11-150-100-322-000-50		3/22/17- 289828	04/27/17	\$197.45
707570	04/26/17			Bedside Instruction	\$533.12
	11-150-100-320-000-50		9/23/17- 280420	05/04/17	\$394.90
	11-150-100-322-000-50		10/21/17- 281592	05/04/17	\$138.22
012300	05/12/17		5624	GLOUC. CO. SPECIAL SERVICES SCH. DIST.	\$52,272.00
700171	08/23/16			Interpreter 16/17 School Year	\$7,866.00
	11-000-216-320-000-50		March 2017- C2885-17	04/28/17	\$7,866.00
700172	08/23/16			Speech-Language for 16/17 Scho	\$7,992.00
	11-000-216-320-000-50		March 2017- C2885-17	04/28/17	\$7,992.00
700254	10/11/16			1:1 for 16/17	\$4,284.00
	11-000-100-565-000-50		March 2017- C2661-17	04/27/17	\$4,284.00
700256	10/11/16			1:1 for 16/17	\$4,284.00
	11-000-100-565-000-50		March 2017- C2661-17	04/27/17	\$4,284.00
700261	10/12/16			1:1 16/17 School Year	\$4,284.00
	11-000-100-565-000-50		March 2017- C2661-17	04/27/17	\$4,284.00
700263	10/14/16			1:1 Aide 16/17 School Year	\$4,284.00
	11-000-100-565-000-50		March 2017- C2661-17	04/27/17	\$4,284.00
700265	10/14/16			1:1 Aide 16/17	\$2,142.00
	11-000-100-565-000-50		March 2017- C2661-17	04/27/17	\$2,142.00
700274	10/19/16			1:1 Aide 16/17	\$4,284.00
	11-000-100-565-000-50		March 2017- C2661-17	04/27/17	\$4,284.00

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012300	05/12/17	5624		GLOUC. CO. SPECIAL SERVICES SCH. DIST.	\$52,272.00
700278	10/26/16	1:1 Aide 16/17			\$4,284.00
	11-000-100-565-000-50		March 2017- C2661-17	04/27/17	\$4,284.00
700280	10/20/16	1:1 for 16/17			\$4,284.00
	11-000-100-565-000-50		March 2017- C2661-17	04/27/17	\$4,284.00
700287	10/20/16	1:1 Aide 16/17			\$4,284.00
	11-000-100-565-000-50		March 2017- C2661-17	04/27/17	\$4,284.00
012301	05/12/17	0533		GLOUCESTER CO TECHNICAL SCHOOL	\$4,095.00
703651	10/07/16	Tuition 2016 2017			\$4,095.00
	11-000-100-563-000-05		April 2017- C539-17	05/02/17	\$1,125.00
	11-000-100-563-000-05		April 2017- C539-17	05/02/17	\$2,970.00
012302	05/12/17	1253		HAMPTON HOSPITAL - HOMEBOUND INSTRUCTION	\$741.24
707215	04/10/17	Bedside Instruction			\$741.24
	11-150-100-320-000-50		March 2017	04/27/17	\$329.44
	11-150-100-322-000-50		March 2017	04/27/17	\$411.80
012303	05/12/17	7629		HOLLYDELL SCHOOL INC	\$14,337.00
700205	09/22/16	Tuition 1617			\$7,168.50
	11-000-100-566-560-50		May 2017- 199807244	04/27/17	\$7,168.50
700207	09/22/16	Tuition 1617			\$7,168.50
	11-000-100-566-560-50		May 2017- 199807244	04/27/17	\$7,168.50
012304	05/12/17	1931		LaSPADA;CHERYL	\$268.94
701758	07/19/16	Parent Trans of TL 16 17			\$268.94
	11-000-270-515-000-05		April 2017	05/02/17	\$268.94
012305	05/12/17	A362		LEAP Academy Univ. Charter HS	\$17,006.00
702047	08/10/16	Tuition			\$17,006.00
	11-000-100-569-000-05		May 2017- Tuition	05/04/17	\$8,505.00
	11-000-100-569-000-05		June 2017- Tuition	05/04/17	\$8,501.00
012306	05/12/17	3588		MATHENY SCHOOL & HOSPITAL	\$13,970.00
700191	09/29/16	Tuition 1617			\$10,120.00
	11-000-100-566-560-50		5/17- 039005012017	04/27/17	\$9,660.00
	11-000-100-566-560-50		5/17- 039005012017	04/27/17	\$460.00
700193	09/29/16	1:1 1617 School Year			\$3,850.00
	11-000-100-566-560-50		5/17- 039005012017	04/27/17	\$3,675.00
	11-000-100-566-560-50		5/17- 039005012017	04/27/17	\$175.00
012307	05/12/17	0741		PINELAND LEARNING CENTER, INC.	\$14,263.80
700211	09/30/16	Tuition 1617 Year			\$10,096.56
	11-000-100-566-560-50		May 2017- 231	05/02/17	\$6,170.12
	11-000-100-566-560-50		April 2017- 230	05/02/17	\$3,926.44
700213	09/30/16	1:1 Year			\$7,020.00
	11-000-100-566-560-50		April 2017- 230	05/02/17	\$2,730.00
	11-000-100-566-560-50		May 2017- 231	05/02/17	\$4,290.00
700292	12/20/16	Tuition 16/17 School Year			(\$1,682.76)
	11-000-100-566-560-50		March 2017- 230	05/02/17	(\$1,682.76)
700294	12/20/16	1:1 for 1617 School Year			(\$1,170.00)
	11-000-216-320-000-50		March 2017- 230	05/02/17	(\$1,170.00)
012308	05/12/17	0171		PROF. EDUCATION SERVICE, INC.	\$4,368.00
707213	04/10/17	Bedside Instruction			\$2,940.00
	11-150-100-320-000-50		4/7/17- BI-302	04/27/17	\$2,940.00

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012308	05/12/17	0171		PROF. EDUCATION SERVICE, INC.	\$4,368.00
707572	04/26/17	Bedside Instruction			\$1,092.00
	11-150-100-320-000-50		4/19- CH-570	05/04/17	\$1,092.00
707625	04/28/17	Bedside Instruction			\$336.00
	11-150-100-320-000-50		4/25/17- CH-574	05/04/17	\$336.00
012309	05/12/17	0125		SOMERSET COUNTY ED SERVICES COMM	\$576.42
700298	01/30/17	Tuition 1617			\$576.42
	11-000-100-566-560-50		March 2017- 17-01028	04/27/17	\$576.42
012310	05/12/17	3729		VOORHEES PEDIATRIC REHAB SERVICES	\$375.00
707613	04/27/17	Evaluation			\$375.00
	11-000-216-320-000-50		3/20/17- OT Eval	05/04/17	\$375.00
012311	05/12/17	4019		YALE SCHOOL INC.	\$23,562.00
700219	10/03/16	Tuition 1617			\$5,890.50
	11-000-100-566-560-50		CH/MAY 17 02	04/27/17	\$5,890.50
700221	10/03/16	Tuition Year			\$5,890.50
	11-000-100-566-560-50		CH/MAY 17 02	04/27/17	\$5,890.50
700223	10/03/16	Tuition 1617			\$5,890.50
	11-000-100-566-560-50		CH/MAY 17 02	04/27/17	\$5,890.50
700225	10/03/16	Tuition 1617 School Year			\$5,890.50
	11-000-100-566-560-50		CH/MAY 17 02	04/27/17	\$5,890.50
012312	05/12/17	8445		YALE SCHOOL SOUTHEAST II, INC	\$10,454.89
700228	10/03/16	Year 1617			\$6,464.89
	11-000-100-566-560-50		SE2/MAY17 02	04/27/17	\$6,464.89
700229	10/03/16	Year 1:1			\$3,990.00
	11-000-100-566-560-50		SE2/MAY17 02	04/27/17	\$3,990.00
012313	05/12/17	0998		BERG; LAUREN	\$91.00
707648	04/28/17	Lacrosse Official			\$91.00
	11-402-100-590-402-40		4/26/17- Lacrosse	05/04/17	\$91.00
012314	05/12/17	3255		CRUPI; PAUL	\$59.00
707646	04/28/17	Baseball Official			\$59.00
	11-402-100-590-402-40		4/27/17- Baseball	05/04/17	\$59.00
012315	05/12/17	Y495		GERMAN; JULIE	\$145.00
707650	04/28/17	Lacrosse Official			\$145.00
	11-402-100-590-402-40		4/18/17- Lacrosse	05/04/17	\$145.00
012316	05/12/17	1600		HEFFERNAN; ED	\$145.00
707649	04/28/17	Lacrosse official			\$145.00
	11-402-100-590-402-40		4/18/17- Lacrosse	05/04/17	\$145.00
012317	05/12/17	0382		HUGHES; MICHAEL	\$59.00
707655	04/28/17	Baseball Official			\$59.00
	11-402-100-590-402-40		4/26/17- Baseball	05/04/17	\$59.00
012318	05/12/17	C049		LAUX; KATHLEEN	\$145.00
707677	05/01/17	HH Lacrosse Official			\$145.00
	11-402-100-590-402-40		4/27/17- Lacrosse	05/04/17	\$145.00
012319	05/12/17	5150		MANNELLA; JOE	\$81.00
707652	04/28/17	Baseball Official			\$81.00
	11-402-100-590-402-40		4/26/17- Baseball	05/04/17	\$81.00

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012320	05/12/17	0216	MOHAN; JAMES		\$66.00
707654	04/28/17	Track Official			\$66.00
	11-402-100-590-402-40	4/23/17- Track	05/04/17		\$66.00
012321	05/12/17	B916	MORETTI; SARAH		\$91.00
707676	05/01/17	HH Lacrosse Official			\$91.00
	11-402-100-590-402-40	4/26/17- Lacrosse	05/04/17		\$91.00
012322	05/12/17	1421	ROCCIA; HENRY		\$118.00
707647	04/28/17	Baseball Official			\$59.00
	11-402-100-590-402-40	4/27/17- Baseball	05/04/17		\$59.00
707651	04/28/17	Baseball Official			\$59.00
	11-402-100-590-402-40	4/26/17- Baseball	05/04/17		\$59.00
012323	05/12/17	8190	SCHUMIN; BRUCE M.		\$81.00
707653	04/28/17	Baseball Official			\$81.00
	11-402-100-590-402-40	4/26/17- Baseball	05/04/17		\$81.00
012324	05/12/17	X204	WEISS; JULIE		\$145.00
707679	05/01/17	HH Lacrosse Official			\$145.00
	11-402-100-590-402-40	4/27/17- Lacrosse	05/04/17		\$145.00
012325	05/12/17	4109	AMPRO SPORTWEAR, Inc.		\$5,878.20
706686	03/10/17	TT Golf Apparel			\$1,110.00
	11-402-100-800-402-20	3/27-SI779571	05/03/17		\$1,110.00
706796	03/20/17	Lacrosse Supplies			\$60.00
	11-402-100-600-402-20	3/27-SI779581	05/03/17		\$20.00
	11-402-100-600-402-40	3/27-SI779581	05/03/17		\$20.00
	11-402-100-600-402-60	3/27-SI779581	05/03/17		\$20.00
706797	03/20/17	Baseball Field Supplies			\$1,515.20
	11-402-100-600-402-60	3/30-SI779775	05/03/17		\$1,515.20
706798	03/20/17	Baseball Field Supplies			\$1,273.00
	11-402-100-600-402-40	4/28-SI781543	05/03/17		\$1,273.00
706995	03/30/17	Lacrosse uniforms			\$1,920.00
	11-402-100-600-402-20	4/11-SI780497	05/03/17		\$1,634.00
	11-402-100-600-402-20	4/25-SI781366	05/03/17		\$286.00
012326	05/12/17	A173	APV Sports Productions, Inc.		\$1,440.00
706839	03/22/17	Videotape of Basketball Team			\$1,440.00
	11-402-100-420-402-60	12/19-995372	05/03/17		\$1,440.00
012327	05/12/17	2517	AQUARIUS IRRIGATION SUPPLY INC		\$88.80
707395	04/18/17	grounds supplies			\$88.80
	11-000-263-610-000-60	4/18-60060570-00	05/03/17		\$88.80
012328	05/12/17	2028	B & F LANDSCAPE FACTORY INC		\$56.00
702358	08/26/16	Maintenance Supplies			\$56.00
	11-000-263-610-000-40	8/26-31658	05/03/17		\$56.00
012329	05/12/17	7070	BARNES & NOBLE, INC		\$359.10
706598	03/06/17	Resource English III TC			\$359.10
	11-213-100-610-213-50	3/29-3440882	05/03/17		\$359.10
012330	05/12/17	0042	BERLIN GLASS & MIRROR CO., INC		\$57.65
707035	03/31/17	Maintenance TT			\$57.65
	11-000-261-610-000-20	3/31-132244	05/03/17		\$57.65

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012331	05/12/17	0044		BILLOWS ELECTRIC SUPPLY CO.INC	\$760.17
705963	02/01/17			Maintenance Supplies	\$760.17
	11-000-261-610-000-40		2/13-3443473	05/03/17	\$282.72
	11-000-261-610-000-40		2/13-3443473-00	05/03/17	\$68.22
	11-000-261-610-000-40		2/8-3410381-00	05/03/17	\$34.43
	11-000-261-610-000-40		2/8-3410381-03	05/03/17	\$125.00
	11-000-261-610-000-40		2/8-3410381-02	05/03/17	\$141.36
	11-000-261-610-000-40		2/8-3410381-01	05/03/17	\$34.11
	11-000-261-610-000-40		2/8-3381867-00	05/03/17	\$74.33
012332	05/12/17	8087		Bishop Eustace Prep School	\$270.00
706926	03/28/17			HH Girls Track Fees	\$70.00
	11-402-100-800-402-40		3/28-ENTRY FEE	05/03/17	\$70.00
706938	03/28/17			Boys Track Meet	\$200.00
	11-402-100-800-402-40		3/28-ENTRY FEE	05/03/17	\$200.00
012333	05/12/17	2576		BLICK ART MATERIALS LLC (d)	\$358.96
704687	11/22/16			STEAM Academy Supplies	\$108.99
	11-000-221-600-000-02		3/9-7425016	05/03/17	\$108.99
706267	02/13/17			Supplies Winner Holiday Card	\$199.92
	11-190-100-610-004-02		3/7-7416731	05/03/17	\$199.92
706827	03/21/17			Triton supplies	\$50.05
	11-190-100-610-004-02		5/1-7643283	05/04/17	\$50.05
012334	05/12/17	1923		BRENNAN; GERARDETTE	\$85.98
707726	05/02/17			Rewards and Incentives SCBD TH	\$85.98
	11-209-100-610-209-50		5/2-PETTY CASH	05/04/17	\$85.98
012335	05/12/17	3604		BUREAU OF EDUCATION & RESEARCH INC	\$490.00
707074	04/04/17			Workshop	\$245.00
	11-000-221-580-100-02		4/6-4740436	05/03/17	\$245.00
707077	04/04/17			Workshop	\$245.00
	11-000-221-580-100-02		4/6-4740654	05/03/17	\$245.00
012336	05/12/17	0992		CAFFREY; JESSICA	\$82.37
707083	04/04/17			Mileage Reimbursement	\$82.37
	11-190-100-580-300-02		4/4-MILEAGE	05/03/17	\$82.37
012337	05/12/17	8733		CAMCOR INC	\$2,149.40
706653	03/08/17			Cords to connect DVD to TV	\$58.14
	11-190-100-610-000-20		3/20-2415496	05/03/17	\$58.14
707007	03/30/17			District Projector Bulbs	\$2,091.26
	11-190-100-610-251-03		4/10-2417178	05/03/17	\$2,091.26
012338	05/12/17	0414		CAROLINA BIOLOGICAL SUPPLY CO (d)	\$77.65
700602	07/01/16			Science Supplies	\$77.65
	11-190-100-610-002-02		3/22-49813919RI	05/03/17	\$77.65
012339	05/12/17	2215		Ceceilyn Miller Institute for Leadership	\$225.00
707068	04/04/17			Conference	\$225.00
	11-000-240-580-000-40		4/17-#223	05/03/17	\$225.00
012340	05/12/17	2793		CENTRAL IRRIGATION SUPPLY, INC.	\$2,069.36
705812	01/24/17			bathroom trailer project	\$910.60
	12-000-400-450-055-60		2/14-4138815-00	05/03/17	\$910.60

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012340	05/12/17	2793		CENTRAL IRRIGATION SUPPLY, INC.	\$2,069.36
706673	03/10/17	grounds supplies			\$82.86
	11-000-263-610-000-60		4/10-4139284-00	05/03/17	\$82.86
707193	04/10/17	grounds supplies			\$942.30
	11-000-263-610-000-60		4/10-4139624-00	05/03/17	\$942.30
707579	04/26/17	grounds supplies			\$133.60
	11-000-263-610-000-60		5/2-4140290-00	05/03/17	\$133.60
012341	05/12/17	9679		CHARLES HILL MEMORIAL TOURNAMENT	\$300.00
707261	04/11/17	HH Softball Fees			\$300.00
	11-402-100-590-402-40		4/11-ENTRY FEE	05/03/17	\$300.00
012342	05/12/17	7078		COLLEGE BOARD	\$16,558.00
706610	03/07/17	SAT Testing			\$16,558.00
	11-000-218-390-000-02		4/7-GP-0003333	05/03/17	\$3,990.00
	11-000-218-390-000-02		2/7-GP-0002983	05/03/17	\$7,866.00
	11-000-218-390-000-02		3/7-GP-003170	05/03/17	\$4,702.00
012343	05/12/17	6066		COUNTY CONSERVATION COMPANY, LLC	\$75.00
707437	04/24/17	Grounds TT			\$75.00
	11-000-263-610-000-20		4/7-266618	05/03/17	\$75.00
012344	05/12/17	2634		CROP PRODUCTION SERVICES	\$2,620.00
707087	04/04/17	grounds supplies			\$2,065.00
	11-000-263-610-000-60		4/13-32438471	05/03/17	\$2,065.00
707168	04/07/17	Maintenance Supplies			\$555.00
	11-000-263-610-000-40		4/11-32408799	05/03/17	\$555.00
012345	05/12/17	6362		CUMMINS POWER SYSTEMS, INC	\$1,108.24
705598	01/13/17	generator service			\$1,108.24
	11-000-262-300-000-60		4/13-012-48514	05/03/17	\$1,108.24
012346	05/12/17	Z343		DECKER; JAMES	\$80.00
707025	03/31/17	Maintenance HH			\$80.00
	11-000-262-590-000-40		3/31-REIMBURS	05/03/17	\$80.00
012347	05/12/17	6932		DELL Marketing LP (d)	\$40,889.56
706576	03/06/17	Laptop computer			\$1,272.97
	20-250-200-600-000-50		3/15-10154009350	05/03/17	\$1,272.97
706665	03/09/17	Firewall support			\$39,055.50
	11-000-222-340-252-05		3/28-10156461104	05/03/17	\$39,055.50
706681	03/10/17	Computer Mice			\$440.70
	11-000-252-890-252-05		3/23-10155545944	05/03/17	\$440.70
707115	04/06/17	REplacement Keyboard			\$120.39
	11-000-240-600-000-20		4/10-10159306769	05/03/17	\$120.39
012348	05/12/17	H940		DIMEGLIO;PAUL	\$490.00
707130	04/06/17	service rental			\$245.00
	11-000-262-490-000-60		4/6-TAX EXEMPT	05/03/17	(\$16.84)
	11-000-262-490-000-60		4/6-25958	05/03/17	\$261.84
707399	04/19/17	trailer rental pumping			\$245.00
	11-000-262-490-000-60		4/21-107560	05/03/17	\$245.00
012349	05/12/17	5479		DOBSON TURF MANAGEMENT	\$7,760.00
706155	02/07/17	grounds supplies			\$2,660.00
	11-000-263-610-000-60		5/4-1487	05/04/17	\$2,660.00

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012349	05/12/17		5479	DOBSON TURF MANAGEMENT	\$7,760.00
706506	02/28/17			grounds supplies	\$520.00
	11-000-263-610-000-60		5/4-1488	05/04/17	\$520.00
707120	04/06/17			Maintenance TT	\$1,950.00
	11-000-263-420-000-20		5/4-1485	05/04/17	\$1,950.00
707181	04/07/17			Maintenance HH	\$2,080.00
	11-000-263-420-000-60		5/4-1486	05/04/17	\$2,080.00
707333	04/13/17			grounds service	\$550.00
	11-000-263-420-000-60		4/18-1427	05/03/17	\$550.00
012350	05/12/17		5442	EDS RENTAL AND TOOLS, INC.	\$222.16
706887	03/24/17			grounds repair	\$222.16
	11-000-263-420-000-60		3/28-40000	05/03/17	\$222.16
012351	05/12/17		3135	EDWARD R WOODS and CO INC	\$3,420.74
706861	03/22/17			Maintenance HH	\$3,420.74
	11-000-261-420-000-40		3/4-21165	05/03/17	\$3,420.74
012352	05/12/17		1828	ERCO INTERIOR SYSTEMS INC	\$549.20
706883	03/23/17			maintenance supplies	\$549.20
	11-000-261-610-000-60		3/27-308390	05/03/17	\$549.20
012353	05/12/17		2439	EXLEYS LANDSCAPE SERVICE INC	\$242.56
707301	04/12/17			grounds supplies	\$242.56
	11-000-263-610-000-60		4/12-00042042	05/03/17	\$242.56
012354	05/12/17		2345	FamilyID Inc	\$2,195.00
706860	03/22/17			District Athletic Registration	\$2,195.00
	11-402-100-420-402-20		3/22-RENEWAL	05/03/17	\$731.00
	11-402-100-420-402-40		3/22-RENEWAL	05/03/17	\$732.00
	11-402-100-420-402-60		3/22-RENEWAL	05/03/17	\$732.00
012355	05/12/17		2513	FAST COMMERCIAL APPLIANCE SERVICE, INC	\$2,964.57
706894	03/27/17			cafe repair	\$2,964.57
	11-000-262-420-000-60		3/1-13296	05/03/17	\$2,964.57
012356	05/12/17		3719	FERGUSON ENTERPRISES, INC.	\$4,225.07
705282	01/03/17			Maintenance - Central Office	\$164.40
	11-000-261-610-000-05		4/14-0052256	05/03/17	\$164.40
706742	03/16/17			Maintenance Supplies	\$1,321.40
	11-000-261-610-000-40		3/21-0026442	05/03/17	\$1,321.40
706975	03/30/17			Maintenance TT	\$127.05
	12-000-400-450-055-60		3/31-0075267	05/03/17	\$127.05
707040	04/03/17			Maintenance TT	\$195.90
	12-000-400-450-055-60		4/20-0087163	05/03/17	\$195.90
707094	04/05/17			Maintenance HH	\$570.11
	11-000-261-610-000-40		4/11-0098955	05/03/17	\$570.11
707170	04/07/17			maintenance supplies	\$1,122.16
	12-000-400-450-055-60		4/7-TAX EXEMPT	05/03/17	(\$103.77)
	12-000-400-450-055-60		4/7-0104018	05/03/17	\$1,225.93
707236	04/11/17			maintenance supplies	\$140.55
	11-000-261-610-000-60		4/18-0115022	05/03/17	\$140.55
707329	04/12/17			Maintenance GTHA	\$368.09
	70-820-350-610-000-05		4/14-0124154	05/03/17	\$368.09

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012356	05/12/17		3719	FERGUSON ENTERPRISES, INC.	\$4,225.07
707394	04/17/17			maintenance supplies	\$40.50
	11-000-261-610-000-60		4/18-0133670	05/03/17	\$40.50
707567	04/26/17			maintenance supplies	\$174.91
	11-000-261-610-000-60		4/7-0104018	05/03/17	\$174.91
012357	05/12/17		4065	FISHER SCIENCE EDUCATION, LLC	\$237.69
705443	01/09/17			Physics first	\$237.69
	11-190-100-610-002-02		4/11-9318647	05/03/17	\$237.69
012358	05/12/17		S647	FLUTE LOFT LLC;THE	\$1,424.00
706130	02/03/17			TT CoCurric	\$1,424.00
	11-401-100-600-420-02		2/22-1193	05/04/17	\$1,424.00
012359	05/12/17		5183	GLOUCESTER PLUMBING SUPPLY, INC	\$6,374.18
706477	02/27/17			Maintenance Concession Stand	\$6,335.03
	12-000-400-450-055-60		4/24-S019120138.008	05/04/17	\$2,722.25
	12-000-400-450-055-60		S019434244.001	05/04/17	(\$0.54)
	12-000-400-450-055-60		4/3-S019120138.005	05/04/17	(\$27.18)
	12-000-400-450-055-60		3/8-S019120138.001	05/04/17	\$283.08
	12-000-400-450-055-60		4/7-S019120138.007	05/04/17	\$9.58
	12-000-400-450-055-60		3/13-S019120138.002	05/04/17	\$2,484.44
	12-000-400-450-055-60		4/4-S019120138.006	05/04/17	\$26.04
	12-000-400-450-055-60		3/31-S019120138.003	05/04/17	\$817.72
	12-000-400-450-055-60		3/31-S019120138.004	05/04/17	\$19.64
706913	03/28/17			Maintenance TT	\$39.15
	12-000-400-450-055-60		3/28-S019296726.001	05/04/17	\$39.76
	12-000-400-450-055-60		3/28-TAX EXEMPT	05/04/17	(\$0.61)
012360 V	05/12/17	05/12/17	00.0	\$ Multi Stub Void	
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012361	05/12/17		0165	GRAINGER INC.	\$3,735.14
706714	03/13/17			Maintenance Supplies	\$465.14
	11-000-262-610-000-40		3/13-93848428250	05/04/17	\$465.14
706884	03/24/17			maintenance/grounds supplies	\$173.20
	11-000-261-610-000-60		3/24-9396158546	05/04/17	\$104.00
	11-000-263-610-000-60		3/24-9396158553	05/04/17	\$69.20
706942	03/28/17			Maintenance Supplies	\$537.71
	11-000-261-610-000-40		3/30-9401983003	05/04/17	\$198.56
	11-000-262-610-000-40		3/30-9401983003	05/04/17	\$339.15
707028	03/31/17			Maintenance Supplies	\$129.54
	11-000-262-610-000-20		3/31-9403535140	05/04/17	\$129.54
707076	04/04/17			Maintenance TT	\$497.12
	12-000-400-450-055-60		4/4-9406056276	05/04/17	\$497.12
707095	04/05/17			Maintenance TT	\$120.72
	11-000-261-610-000-20		4/5-9407548305	05/04/17	\$120.72
707122	04/06/17			Maintenance GTHA	\$190.42
	70-820-350-610-000-05		4/6-9408722743	05/04/17	\$190.42
707313	04/12/17			Maintenance TT	\$242.71
	12-000-400-450-055-60		4/12-9414340464	05/04/17	\$213.60
	12-000-400-450-055-60		4/12-9414396573	05/04/17	\$29.11

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012361	05/12/17	0165		GRAINGER INC.	\$3,735.14
707354	04/13/17	Maintenance TT			\$1,156.02
	12-000-400-450-055-60		4/13-9415454686	05/04/17	\$1,156.02
707397	04/18/17	maintenance supplies			\$222.56
	11-000-261-610-000-60		4/18-9418755105	05/04/17	\$154.96
	11-000-261-610-000-60		4/18-9418755113	05/04/17	\$67.60
012362	05/12/17	3714		GRAMBLE; JENNIFER	\$5.59
707098	04/05/17	Mileage			\$5.59
	11-190-100-580-300-02		4/5-MILEAGE	05/04/17	\$5.59
012363	05/12/17	6549		GROSH SCENIC RENTALS, INC.	\$773.98
705824	01/25/17	Musical Backdrop Rental			\$773.98
	11-401-100-600-401-20		3/24-193242	05/04/17	\$773.98
012364	05/12/17	7924		Haddon Heights Athletics	\$400.00
707218	04/10/17	Baseball Tournament			\$400.00
	11-402-100-800-402-40		4/10-ENTRY FEE	05/04/17	\$200.00
	11-402-100-800-402-60		4/10-ENTRY FEE	05/04/17	\$200.00
012365	05/12/17	1019		HADDON TWP. HIGH SCHOOL	\$825.00
706934	03/28/17	Girls Track			\$325.00
	11-402-100-800-402-40		3/28-ENTRY FEE	05/04/17	\$325.00
706936	03/28/17	Girls Track Meet			\$250.00
	11-402-100-800-402-40		3/28-ENTRY FEE	05/04/17	\$250.00
706961	03/29/17	Boys Track Meet			\$250.00
	11-402-100-800-402-40		3/29-ENTRY FEE	05/04/17	\$250.00
012366	05/12/17	0934		HANSHAW JR; ROY D	\$748.00
706837	03/22/17	TT Baseball Hats			\$748.00
	11-402-100-600-402-20		10/15-11956	05/04/17	\$748.00
012367	05/12/17	1569		HIGHLAND HIGH SCHOOL	\$126.00
707217	04/10/17	TT Boys Track Fees			\$126.00
	11-402-100-800-402-20		4/10-ENTRY FEE	05/04/17	\$126.00
012368	05/12/17	5001		HIGHLAND MUSIC BOOSTERS CLUB	\$150.00
706801	03/21/17	Supplies-HHS Jazz Band			\$150.00
	11-401-100-600-440-02		3/21-REGISTR FEE	05/04/17	\$150.00
012369	05/12/17	4937		HILLYARD, INC.	\$11,430.13
706236	02/10/17	Maintenance HH			\$3,904.18
	11-000-262-610-000-40		2/23-602434003	05/04/17	\$463.94
	11-000-262-610-000-40		2/17-602426620	05/04/17	\$3,440.24
706684	03/10/17	Maintenance HH			\$607.00
	11-000-261-610-000-40		3/17-602463192	05/04/17	\$607.00
706888	03/24/17	Maintenance TT			\$1,071.21
	11-000-263-610-000-20		3/31-602480870	05/04/17	\$1,071.21
707096	04/05/17	Maintenance HH			\$1,133.40
	11-000-261-610-000-40		4/13-602496688	05/04/17	\$1,133.40
707332	04/13/17	custodial supplies			\$787.07
	11-000-262-610-000-60		4/18-602501553	05/04/17	\$787.07
707350	04/13/17	Maintenance TT			\$1,431.75
	11-000-262-610-000-20		4/20-602505232	05/04/17	\$1,431.75

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012369	05/12/17		4937	HILLYARD, INC.	\$11,430.13
707618	04/27/17			custodial supplies	\$2,495.52
	11-000-262-610-000-60		5/4-602523070	05/05/17	\$2,495.52
012370	05/12/17		5180	HOLCOMB BUS SERVICE, INC.	\$3,460.00
705100	12/16/16			Triton Indoor transMarch/April	\$1,250.00
	11-000-270-512-043-20		3/15-33211	05/04/17	\$600.00
	11-000-270-512-043-20		3/15-33212	05/04/17	\$650.00
705516	01/10/17			Highland Indoor	\$440.00
	11-000-270-512-043-40		1/10-32133	05/04/17	\$440.00
705626	01/17/17			Highland Jazz Band Trans.	\$395.00
	11-000-270-512-043-40		4/21-33442	05/04/17	\$395.00
706922	03/28/17			Choir field trip	\$525.00
	11-000-270-512-043-40		3/30-33265	05/04/17	\$525.00
707088	04/04/17			4.25.17-AMC SCMD and JT2	\$500.00
	11-000-270-512-212-05		4/3-33311	05/04/17	\$500.00
707191	04/07/17			HHS CBI 4.11.17	\$125.00
	11-000-270-512-212-05		4/7-33377	05/04/17	\$125.00
707219	04/10/17			Project Dress Up CBI	\$225.00
	11-000-270-512-212-05		4/27-33388	05/04/17	\$225.00
012371	05/12/17		G472	HOLMDEL TOWNSHIP B.O.E.	\$20.00
707477	04/25/17			Track Event	\$20.00
	11-402-100-800-402-60		4/25-ENTRY FEE	05/04/17	\$20.00
012372	05/12/17		1208	HOUGHTON MUSIC LLC	\$155.00
706750	03/16/17			Instrumental repairs	\$155.00
	11-000-262-420-004-02		3/17-71553	05/04/17	\$155.00
012373	05/12/17		5297	INSTITUTE FOR EDUCATIONAL	\$245.00
707078	04/04/17			Workshop	\$245.00
	11-000-221-580-100-02		4/6-4740511	05/04/17	\$245.00
012374	05/12/17		A275	Jacobs Music Co; Al C. Rinaldi Inc, dba	\$95.00
707405	04/22/17			HHS-Piano Tuning	\$95.00
	11-000-262-420-004-02		4/25-45033-1	05/04/17	\$95.00
012375	05/12/17		0157	JOSEPH FAZZIO, INC.	\$59.07
707390	04/17/17			maintenance supplies	\$59.07
	11-000-261-610-000-60		4/17-383303	05/04/17	\$59.07
012376	05/12/17		4980	JOSTENS INC	\$171.20
706833	03/22/17			Blank diplomas	\$171.20
	11-000-240-800-000-40		4/17-19970063	05/04/17	\$85.60
	11-000-240-800-000-40		3/29-19805547	05/04/17	\$85.60
012377	05/12/17		1393	KODIAK SPORTS LLC.	\$459.99
706778	03/17/17			Baseball Equipment	\$459.99
	11-402-100-420-402-40		11/15-INV8711	05/04/17	\$459.99
012378	05/12/17		1210	KTTA ENTERPRISES, INC.	\$530.00
705030	12/14/16			HH Girls Track Uniforms	\$530.00
	11-402-100-600-402-40		3/13-1137	05/04/17	\$530.00
012379	05/12/17		4005	LAUREL LAWNMOWER SERVICE, INC	\$4,459.64
706930	03/28/17			grounds supplies	\$66.00
	11-000-263-610-000-60		3/28-14348	05/04/17	\$66.00

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012379	05/12/17	4005		LAUREL LAWNMOWER SERVICE, INC	\$4,459.64
707015	03/31/17	Maintenance TT			\$2,869.12
	11-000-262-420-000-20		4/27-14988	05/04/17	\$2,869.12
707135	04/06/17	grounds supplies			\$184.72
	11-000-263-610-000-60		4/7-14533	05/04/17	\$184.72
707401	04/20/17	grounds supplies			\$85.26
	11-000-263-610-000-60		4/20-14796	05/04/17	\$85.26
707403	04/20/17	Maintenance Supplies			\$119.98
	11-000-263-610-000-40		4/20-14808	05/04/17	\$119.98
707581	04/26/17	grounds supplies			\$1,134.56
	11-000-263-610-000-60		4/28-15022	05/04/17	\$1,134.56
012380	05/12/17	1711		LAWN & GOLF SUPPLY CO., INC.	\$1,621.00
707400	04/20/17	vehicle repair grounds			\$1,621.00
	11-000-262-420-000-60		4/26-15634	05/04/17	\$1,621.00
012381	05/12/17	7777		LENAPE REGIONAL SCHOOL DISTRICT	\$320.00
706941	03/28/17	Girls Track Meet			\$320.00
	11-402-100-800-402-60		3/28-ENTRY FEE	05/04/17	\$320.00
012382	05/12/17	0149		LIONS WRESTLING ASSOCIATION	\$300.00
707258	04/11/17	HH Wrestling Fees			\$300.00
	11-402-100-800-402-40		4/11-ENTRY FEE	05/04/17	\$300.00
012383	05/12/17	0497		LIVY LLC	\$439.83
707349	04/13/17	Grounds TT			\$189.84
	11-000-263-610-000-20		4/17-37782	05/04/17	\$189.84
707431	04/24/17	Grounds TT			\$249.99
	11-000-263-610-000-20		4/24-TAX EXEMPT	05/04/17	(\$17.19)
	11-000-263-610-000-20		4/24-38913	05/04/17	\$267.18
012384	05/12/17	2274		LUCE, SCHWAB & KASE INC.	\$2,650.58
707330	04/12/17	Maintenance GTHA			\$2,650.58
	70-820-350-610-000-05		4/12-S2144246.001	05/04/17	\$2,650.58
012385	05/12/17	1539		MAGLIO; CARMEN	\$2,410.00
706989	03/30/17	Maintenance GTHA			\$2,410.00
	70-820-350-610-000-05		4/5-18370	05/03/17	\$2,410.00
012386	05/12/17	4830		MBM SPORTS CENTER, INC.	\$299.00
706769	03/17/17	Uniforms Spring Intramural			\$299.00
	11-212-100-610-212-50		3/23-20023	05/04/17	\$299.00
012387	05/12/17	1510		MCGOUGH BUS CO. INC	\$385.00
702999	09/16/16	Bus Transportation			\$385.00
	11-000-270-512-000-05		2/21-5659	05/04/17	\$385.00
012388	05/12/17	1912		METRO PUMPS AND SYSTEMS, INC	\$1,546.02
706716	03/15/17	Maintenance Supplies			\$1,546.02
	11-000-261-610-000-40		3/31-18023	05/04/17	\$1,546.02
012389	05/12/17	1961		Mitchell; Mark James	\$1,725.00
707407	04/24/17	maintenance repair			\$1,725.00
	11-000-261-420-000-60		5/1-I-ES001487	05/04/17	\$1,725.00

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012390	05/12/17		3836	MOORESTOWN HIGH SCHOOL	\$345.00
706939	03/28/17			Boys Track Meet	\$345.00
	11-402-100-800-402-40			3/28-ENTRY FEE	05/04/17 \$345.00
012391	05/12/17		7869	MUSIC & ARTS CENTER, INC	\$2,078.64
706677	03/10/17			TT CoCurric Supplies	\$2,078.64
	11-401-100-600-420-02			3/19-INV005062893	05/04/17 \$141.79
	11-401-100-600-420-02			4/28-INV005592459	05/04/17 \$144.69
	11-401-100-600-420-02			3/18-INV005039244	05/04/17 \$1,792.16
012392	05/12/17		1358	NATIONAL EDUCATIONAL MUSIC COMPANY	\$3,144.10
703997	10/19/16			Instrumental Supplies	\$3,144.10
	11-190-100-610-024-02			3/9-12459	05/04/17 \$1,600.00
	11-190-100-610-024-02			3/29-12613	05/04/17 \$1,544.10
012393	05/12/17		0310	NEW JERSEY CENTER FOR TEACHING & LEARNING	\$780.00
707340	04/13/17			Tuition	\$780.00
	11-000-291-280-100-98			4/15-1619	05/04/17 \$780.00
012394	05/12/17		4985	NEWSHAM; JOSEPH L.	\$58.06
707048	04/03/17			Mileage December through Febru	\$58.06
	11-000-262-580-000-05			4/3-MILEAGE	05/04/17 \$58.06
012395	05/12/17		1953	NextiraOne, LLC	\$252.50
706973	03/29/17			Phone Installation	\$101.00
	11-000-252-890-252-05			4/18-2916687	05/04/17 \$101.00
706991	03/30/17			Blackbox Training	\$151.50
	11-000-230-530-000-20			4/18-2916685	05/04/17 \$151.50
012396	05/12/17		8454	NJ MOTOR VEHICLE COMMISSION	\$50.00
707417	04/24/17			Bus Inspection	\$50.00
	11-000-270-593-000-05			4/19-201710818	05/04/17 \$50.00
012397	05/12/17		0271	NJASA, INC	\$525.00
707024	03/31/17			Conference Registration	\$525.00
	11-000-230-580-000-03			3/13-REGISTR	05/04/17 \$525.00
012398	05/12/17		0265	NJASBO	\$75.00
707042	04/03/17			Workshop	\$75.00
	11-000-230-580-000-03			4/19-7008	05/04/17 \$75.00
012399	05/12/17		0267	NJSIAA	\$1,296.00
707185	04/07/17			Track Meet	\$1,252.00
	11-402-100-800-402-40			4/7-ENTRY FEE	05/04/17 \$1,252.00
707564	04/25/17			HH Fees	\$44.00
	11-402-100-800-402-40			4/13-0061161-IN	05/04/17 \$44.00
012400	05/12/17		9051	NORTHEAST MECHANICAL SERVICES, INC	\$2,900.19
706107	02/03/17			Maintenance HH	\$2,759.19
	11-000-262-420-000-40			1/26-41545	05/04/17 \$2,759.19
706858	03/22/17			Maintenance HH	\$141.00
	11-000-261-420-000-40			12/14-41052	05/04/17 \$141.00
012401	05/12/17		N802	NORTHEAST PLUMBING SERVICES LLC	\$2,126.42
706501	02/28/17			Maintenance TC	\$1,000.00
	11-000-261-420-000-60			3/24-4342	05/04/17 \$1,000.00

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012401	05/12/17		N802	NORTHEAST PLUMBING SERVICES LLC	\$2,126.42
707099	04/05/17		Maintenance TC		\$1,126.42
	11-000-261-420-000-60		3/24-4342	05/04/17	\$1,126.42
012402	05/12/17		4836	NOT JUST PIZZA	\$334.42
706907	03/27/17		Rewards and Incentives SCBD TC		\$119.86
	11-209-100-610-209-50		3/10-#28	05/04/17	\$56.30
	11-209-100-610-209-50		3/10-TAX EXEMPT	05/04/17	(\$3.62)
	11-209-100-610-209-50		3/3-#32	05/04/17	\$33.73
	11-209-100-610-209-50		2/24-#33	05/04/17	\$33.45
706984	03/30/17		Rewards and Incentives SCBD TC		\$87.44
	11-209-100-610-209-50		3/24-#36	05/04/17	\$46.73
	11-209-100-610-209-50		3/24-TAX EXEMPT	05/04/17	(\$3.01)
	11-209-100-610-209-50		3/17-#26	05/04/17	\$43.72
707037	03/31/17		Rewards and Incentives SCBD TC		\$38.19
	11-209-100-610-209-50		3/31-TAX EXEMPT	05/04/17	(\$2.63)
	11-209-100-610-209-50		3/31-#31	05/04/17	\$40.82
707172	04/07/17		Teen Pep lunch		\$53.50
	11-401-100-890-401-60		3/29-#44	05/04/17	\$53.50
707370	04/13/17		Rewards and Incentives SCBD TC		\$35.43
	11-209-100-610-209-50		4/13-#23	05/04/17	\$35.43
012403	05/12/17		L390	NUSE; ROBERT	\$273.00
707416	04/24/17		Assignor Fees		\$273.00
	11-402-100-590-402-20		4/24-ASSIGNOR FEE	05/04/17	\$91.00
	11-402-100-590-402-40		4/24-ASSIGNOR FEE	05/04/17	\$91.00
	11-402-100-590-402-60		4/24-ASSIGNOR FEE	05/04/17	\$91.00
012404	05/12/17		0788	PAUL'S CUSTOM AWARDS, INC.	\$211.00
707016	03/31/17		Tech Challenge Awards		\$211.00
	11-190-100-610-014-02		4/28-36804	05/04/17	\$211.00
012405	05/12/17		0429	PEDRONI FUEL CO.	\$628.04
707117	04/06/17		Maintenance Supplies		\$628.04
	11-000-262-624-000-40		4/7-521073	05/04/17	\$628.04
012406	05/12/17		I468	PIONEER MANUFACTURING COMPANY INC	\$1,953.00
707414	04/24/17		grounds supplies		\$1,953.00
	11-000-263-610-000-60		4/26-INV635405	05/04/17	\$1,953.00
012407	05/12/17		2220	PONTIAC PAPER CO.	\$947.50
705854	01/26/17		NCR Paper for Charger Central		\$947.50
	11-000-230-890-000-01		4/4-139551	05/04/17	\$947.50
012408	05/12/17		3356	Port O Call Associates LP	\$497.60
707173	04/07/17		Teen Pep Retreat		\$497.60
	11-401-100-890-401-60		3/28-#CAI82-1	05/04/17	\$497.60
012409	05/12/17		5198	POSITIVE PROMOTIONS, INC.	\$105.72
707046	04/03/17		Caddy EOY Attn H. Bradley		\$105.72
	11-000-240-600-000-60		4/10-05726292	05/04/17	\$105.72
012410	05/12/17		8167	RENTAL COUNTRY, INC.	\$213.45
706441	02/24/17		grounds rental		\$213.45
	11-000-262-490-000-60		2/27-4-087575-03	05/04/17	\$213.45

Rec and Unrec checks Hand and Machine checks

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012411	05/12/17	4935		ROMOND; DONNA	\$241.94
706877	03/23/17			Principals Roundtable-Student	\$154.00
	11-000-240-600-000-20		3/17-TRX:91	05/04/17	\$9.00
	11-000-240-600-000-20		3/17-RECEIPT	05/04/17	\$60.00
	11-000-240-600-000-20		3/23-RECEIPT	05/04/17	\$85.00
707233	04/11/17			Replenish Petty Cash	\$87.94
	11-000-240-600-000-20		4/11-PETTY CASH	05/04/17	\$24.48
	11-000-262-610-000-20		4/11-PETTY CASH	05/04/17	\$63.46
012412	05/12/17	K840		ROSE BRAND WIPERS INC	\$369.31
706790	03/20/17			Scrim for the Musical	\$369.31
	11-000-240-600-000-60		3/30-TAX EXEMPT	05/04/17	(\$25.39)
	11-000-240-600-000-60		3/30-358348	05/04/17	\$394.70
012413	05/12/17	0001		ROSS-BAILEY; ERIN	\$108.81
707351	04/13/17			Mileage Reimbursement	\$108.81
	11-000-219-592-000-02		4/13-MILEAGE	05/04/17	\$108.81
012414	05/12/17	L076		ROWAN UNIVERSITY ATHLETICS	\$900.00
706937	03/28/17			Girls Track Meet	\$450.00
	11-402-100-800-402-40		3/28-ENTRY FEE	05/04/17	\$450.00
707568	04/26/17			TT Girls Track Fees	\$450.00
	11-402-100-800-402-20		4/26-ENTRY FEE	05/04/17	\$450.00
012415	05/12/17	0740		RUNNEMEDE BOARD OF EDUCATION	\$2,335.00
705096	12/16/16			Triton IndoorTrans.March/April	\$466.00
	11-000-270-512-043-20		3/28-TRANSP-T	05/04/17	\$258.00
	11-000-270-512-043-20		3/28-TRANSP-T	05/04/17	\$208.00
705438	01/06/17			Highland Indoor Trans.	\$1,411.00
	11-000-270-512-043-40		4/25-TRANSP-HHS	05/04/17	\$1,411.00
705441	01/06/17			Triton Indoor Transportation	\$208.00
	11-000-270-512-043-20		5/1-TRANSP-T	05/04/17	\$208.00
705623	01/17/17			Highland Jazz Band Trans.	\$250.00
	11-000-270-512-043-40		4/3-TRANSP-HHS	05/04/17	\$250.00
012416	05/12/17	A256		Scully, Julie A.	\$232.10
707085	04/04/17			Reimbursement	\$107.88
	11-000-230-600-000-03		4/4-REIMBURS	05/04/17	\$107.88
707100	04/05/17			Mileage Reimbursement	\$92.38
	11-000-230-580-000-03		4/15-MILEAGE	05/04/17	\$92.38
707355	04/13/17			Reimbursement	\$31.84
	11-000-230-890-000-03		4/13-REIMBURS	05/04/17	\$31.84
012417	05/12/17	7565		SENIOR CLASS/GRAD GEAR	\$1,488.91
706398	02/22/17			Graduation cords	\$1,488.91
	11-000-240-800-000-40		3/24-7487	05/04/17	\$1,488.91
012418	05/12/17	1948		SHERWIN WILLIAMS	\$1,437.27
706657	03/09/17			Maintenance HH	\$1,367.16
	11-000-261-610-000-40		3/15-1191-9	05/04/17	\$1,367.16
707107	04/05/17			Paint for Cental Office	\$70.11
	11-000-261-610-000-05		4/12-1327-9	05/04/17	\$70.11

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012419	05/12/17		B468	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$191.80
706917	03/28/17		grounds supplies		\$191.80
	11-000-263-610-000-60		4/4-79730711	05/04/17	\$191.80
012420	05/12/17		5262	SJ GIRLS SOFTBALL ASSN.	\$40.00
707576	04/26/17		Dues		\$40.00
	11-402-100-800-402-40		4/26-TEAM DUES	05/04/17	\$40.00
012421	05/12/17		6231	SJ SOCCER OFFICIALS ASSOC.	\$595.00
707187	04/07/17		Soccer Officials		\$325.00
	11-402-100-590-402-60		10/16-21813	05/04/17	\$325.00
707210	04/10/17		TT Soccer Assignor Fees		\$270.00
	11-402-100-800-402-20		10/16-21814	05/04/17	\$270.00
012422	05/12/17		0609	SJ TRACK COACHES ASSN.	\$250.00
707577	04/26/17		Track Meet		\$250.00
	11-402-100-800-402-40		4/26-ENTRY FEE	05/04/17	\$250.00
012423	05/12/17		3663	SOUTH CAMDEN IRON WORKS, INC.	\$805.93
706350	02/16/17		grounds supplies		\$805.93
	11-000-263-610-000-60		4/10-0266391-IN	05/04/17	\$805.93
012424	05/12/17		1314	South Jersey Junior Tour LLC	\$280.00
706928	03/28/17		HH Golf Tournament Fees		\$160.00
	11-402-100-800-402-40		3/28-ENTRY FEE	05/04/17	\$160.00
707089	04/04/17		Golf Tournament		\$120.00
	11-402-100-800-402-60		4/4-ENTRY FEE	05/04/17	\$120.00
012425	05/12/17		3241	SOUTH JERSEY PARTY RENTALS INC.	\$2,021.88
704018	10/19/16		Maintenance HH		\$720.84
	11-000-262-490-000-40		4/28-19711	05/04/17	\$720.84
707109	04/05/17		Maintenance HH		\$1,301.04
	11-000-262-490-000-40		4/11-20965	05/04/17	\$1,301.04
012426	05/12/17		A272	Sportmans	\$211.50
700913	09/22/16		Athletic Supplies		\$211.50
	11-402-100-600-402-60		1/19-13947	05/04/17	\$211.50
012427	05/12/17		2399	SPORTS PARADISE, INC	\$13,859.00
704489	11/15/16		TC Baseball Uniforms		\$3,500.00
	11-402-100-600-402-60		12/2-20163	05/04/17	\$3,500.00
705207	12/21/16		Baseball Uniforms		\$4,275.00
	11-402-100-600-402-40		1/2-20390	05/04/17	\$4,275.00
705744	01/20/17		TT Track Uniforms		\$3,924.00
	11-402-100-600-402-20		2/8-20652	05/04/17	\$3,924.00
705877	01/27/17		CC/Track Uniforms		\$1,950.00
	11-402-100-600-402-60		2/6-20626	05/04/17	\$1,950.00
706864	03/22/17		Baseball		\$210.00
	11-402-100-600-402-40		12/30-20391	05/04/17	\$210.00
012428	05/12/17		0222	STAPLES ADVANTAGE	\$71.75
706829	03/21/17		Certificate Covers		\$71.75
	11-401-100-600-401-20		3/31-8043810130	05/04/17	\$71.75
012429	05/12/17		3244	STEVE WEISS MUSIC INC	\$4,082.90
706115	02/03/17		Purchases-HHS Drumline		\$4,082.90
	11-401-100-500-440-02		4/6-728910A	05/04/17	\$4,082.90

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012430	05/12/17	1480		STEWART BUSINESS SYSTEMS	\$5,428.80
706693	03/13/17	TC Staples for Copiers			\$1,764.00
	11-190-100-610-251-03		4/17-IN54160	05/04/17	\$1,764.00
706696	03/13/17	Highland Staples for copiers			\$1,728.00
	11-190-100-610-251-03		4/5-IN47338	05/04/17	\$1,728.00
706698	03/13/17	Triton Staples for Copiers			\$1,936.80
	11-190-100-610-251-03		4/18-IN54409	05/04/17	\$1,936.80
012431	05/12/17	4144		T & L TRANSPORTATION	\$300.00
706504	02/28/17	Bus for Teen Pep workshop			\$300.00
	11-000-270-512-041-60		3/31-JP31228	05/04/17	\$300.00
012432	05/12/17	2142		TAGLIENTI; CYNTHIA	\$50.00
707372	04/13/17	Cert. Reimbursement			\$13.00
	60-910-310-821-000-05		4/13-REIMBURS	05/03/17	\$13.00
707598	04/27/17	SNA Reimbursement			\$37.00
	60-910-310-821-000-05		4/24-DUES ID#193071	05/04/17	\$37.00
012433	05/12/17	3001		TAVERNADELMAR INC.	\$115.10
707341	04/13/17	Buddy Club Supplies			\$115.10
	11-212-100-610-212-50		4/10-#13	05/04/17	\$115.10
012434	05/12/17	3141		TIMBER CREEK CAFETERIA ACCOUNT	\$324.68
707018	03/31/17	Creative Foods and Nutrition			\$43.66
	11-190-100-610-008-02		4/4-6000-280	05/04/17	\$43.66
707174	04/07/17	High Honors Breakfast			\$244.00
	11-190-100-610-000-60		3/24-6000-279	05/04/17	\$244.00
707356	04/13/17	Creative Foods and Nutrition			\$37.02
	11-190-100-610-008-02		4/13-6000-281	05/04/17	\$37.02
012435	05/12/17	0314		TOTAL INK SOLUTIONS	\$4,887.00
705856	01/26/17	Ind. Living Supplies District			\$4,887.00
	11-209-100-610-209-50		2/2-0063558	05/04/17	\$4,887.00
012436	05/12/17	0510		TOWNSHIP OF GLOUCESTER	\$103.50
707194	04/10/17	Grounds TC			\$103.50
	11-000-263-610-000-60		4/3-6545	05/04/17	\$103.50
012437	05/12/17	0007		TRITON CAFETERIA ACCOUNT	\$727.75
706944	03/28/17	Academic Breakfast			\$703.75
	11-000-240-600-000-20		3/15-0070	05/04/17	\$63.75
	11-000-240-600-000-20		3/28-0018	05/04/17	\$640.00
707102	04/05/17	Title I - Food			\$24.00
	20-231-100-801-020-02		3/30-0072	05/04/17	\$24.00
012438	05/12/17	4875		UNITED ELECTRIC SUPPLY CO INC	\$115.60
706892	03/24/17	Maintenance HH			\$65.07
	11-000-261-610-000-40		3/27-S103713268.001	05/04/17	\$65.07
707346	04/13/17	maintenance supplies			\$50.53
	11-000-261-610-000-60		4/17-S103743046.001	05/04/17	\$50.53
012439	05/12/17	2266		UNITED REFRIGERATION INC.	\$1,372.91
706921	03/28/17	maintenance supplies			\$149.40
	11-000-261-610-000-60		3/28-55974148-00	05/04/17	\$149.40
707047	04/03/17	maintenance supplies			\$160.26
	11-000-261-610-000-60		4/4-56060420-00	05/04/17	\$160.26

Rec and Unrec checks Hand and Machine checks

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012439	05/12/17	2266		UNITED REFRIGERATION INC.	\$1,372.91
707420	04/24/17	Maintenance GTHA			\$1,063.25
	70-820-350-610-000-05		4/24-56389305-00	05/04/17	\$1,063.25
012440	05/12/17	7612		UNITED STATES POSTAL SERVICE	\$4,500.00
706963	03/29/17	Postage			\$1,500.00
	11-000-230-530-000-40		3/29-POSTAGE	05/04/17	\$1,500.00
707460	04/25/17	Replenish Postage Meter			\$3,000.00
	11-000-230-530-000-20		4/25-POSTAGE	05/04/17	\$3,000.00
012441	05/12/17	0155		Varga; Lindsay	\$333.97
707352	04/13/17	Mileage Reimbursement			\$333.97
	11-000-219-592-000-02		4/13-MILEAGE	05/04/17	\$333.97
012442	05/12/17	8824		Wasilewski; Brian	\$30.00
707592	04/26/17	Maintenance TC			\$30.00
	11-000-261-610-000-60		3/28-REIMBURSE	05/04/17	\$30.00
012443	05/12/17	7179		WB MASON INC	\$4,983.51
705710	01/19/17	ink			\$159.64
	11-190-100-610-252-05		4/30-I43080791	05/04/17	\$79.82
	11-190-100-610-252-05		1/30-I41339483	05/04/17	\$79.82
706250	02/13/17	Ink cartridges			\$654.48
	12-140-100-730-252-05		2/16-I41848281	05/04/17	\$654.48
706450	02/24/17	ink			\$550.55
	11-190-100-610-252-05		3/7-I42338522	05/04/17	\$550.55
706870	03/23/17	Resource Supplies TCHS			\$349.98
	11-213-100-610-213-50		4/6-I43199051	05/04/17	\$349.98
706878	03/23/17	Copy Paper			\$1,717.60
	11-190-100-610-000-40		4/4-I43097311	05/04/17	\$1,717.60
706965	03/29/17	Splitters and ink			\$238.83
	11-190-100-610-252-05		3/31-I43023900	05/04/17	\$238.83
706979	03/30/17	Title I Supplies - Lit Lab			\$202.88
	20-231-100-801-040-02		4/11-I43313271	05/04/17	\$202.88
707103	04/05/17	LS Lab and ESY supplies			\$646.70
	11-212-100-610-212-50		4/12-I43339290	05/04/17	\$646.70
707128	04/06/17	SUPPLIES CST OFFICES			\$375.60
	20-250-200-600-000-50		4/27-I43763931	05/04/17	\$375.60
707229	04/11/17	Main office supplies			\$87.25
	11-190-100-610-000-40		4/27-I43753633	05/04/17	\$87.25
012444	05/12/17	0395		WILLIER ELECTRIC MOTOR RP, INC.	\$159.42
706254	02/13/17	Maintenance TT			\$159.42
	11-000-261-420-000-20		4/21-235159	05/04/17	\$159.42
012445	05/12/17	0629		WOLF; DENISE	\$98.22
707121	04/06/17	Petty cash			\$98.22
	11-000-240-500-000-40		4/6-PETTY CASH	05/04/17	\$98.22
012446	05/12/17	3032		WONDERLIN; TODD	\$367.52
707084	04/04/17	Travel Reimbursement			\$367.52
	11-000-221-580-100-02		4/4-REIMBURSE	05/04/17	\$367.52

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012447	05/12/17		8260	Wright, Sr.; Walter	\$44.64
707263	04/11/17			Maintenance TT	\$44.64
	11-000-261-610-000-20		3/21-02332	05/04/17	\$6.76
	11-000-261-610-000-20		3/17-02856	05/04/17	\$12.15
	11-000-261-610-000-20		3/8-01609	05/04/17	\$2.73
	11-000-261-610-000-20		3/10-02966	05/04/17	\$13.00
	11-000-261-610-000-20		3/29-2932172	05/04/17	\$10.00
012448	05/12/17		3134	YORKMAN; MARCIE	\$135.00
707171	04/07/17			Reimb Teen Pep Retreat	\$135.00
	11-401-100-890-401-60		3/20-6	05/04/17	\$14.00
	11-401-100-890-401-60		3/20-0028	05/04/17	\$121.00
012449 V	05/12/17	05/12/17	00.0	\$ Multi Stub Void	
- - - - -					
012450 V	05/12/17	05/12/17	00.0	\$ Multi Stub Void	
- - - - -					
012451	05/12/17		0970	ZALLIE SUPERMARKET-SHOP RITE CORP.	\$2,199.64
706812	03/21/17			Creative Foods and Nutrition	\$215.24
	11-190-100-610-008-02		3/15-05070395844	05/04/17	\$50.80
	11-190-100-610-008-02		3/28-05070281428	05/04/17	\$68.51
	11-190-100-610-008-02		3/21-05070276109	05/04/17	\$19.91
	11-190-100-610-008-02		3/27-05070163691	05/04/17	\$9.55
	11-190-100-610-008-02		3/26-05070766864	05/04/17	\$52.28
	11-190-100-610-008-02		3/22-05070393073	05/04/17	\$14.19
706885	03/24/17			Creative Foods and Nutrition	\$147.79
	11-190-100-610-008-02		3/24-05080529780	05/04/17	\$147.79
706890	03/24/17			THS SCMD life skills lab activ	\$51.91
	11-212-100-610-212-50		3/10-05070547797	05/04/17	\$51.91
706932	03/28/17			Creative Foods and Nutrition	\$262.81
	11-190-100-610-008-02		3/30-05390436777	05/04/17	\$133.21
	11-190-100-610-008-02		3/27-05390191021	05/04/17	\$17.94
	11-190-100-610-008-02		3/28-05390294856	05/04/17	\$111.66
706968	03/29/17			Creative Foods and Nutrition	\$174.31
	11-190-100-610-008-02		3/31-05080526326	05/04/17	\$174.31
707011	03/30/17			Creative Foods and Nutrition	\$257.58
	11-190-100-610-008-02		4/5-05070378867	05/04/17	\$54.13
	11-190-100-610-008-02		4/4-05070269428	05/04/17	\$38.46
	11-190-100-610-008-02		4/6-05070404315	05/04/17	\$12.03
	11-190-100-610-008-02		4/10-05070153836	05/04/17	\$15.32
	11-190-100-610-008-02		4/3-05070165423	05/04/17	\$69.87
	11-190-100-610-008-02		4/2-05070738339	05/04/17	\$67.77
707019	03/31/17			Creative Foods and Nutrition	\$117.79
	11-190-100-610-008-02		4/4-05080292530	05/04/17	\$117.79
707125	04/06/17			THS Life Skills-Lab, activies	\$202.04
	11-212-100-610-212-50		4/4-05070287869	05/04/17	\$39.36
	11-212-100-610-212-50		4/4-05070287997	05/04/17	\$82.15
	11-212-100-610-212-50		3/29-05070307627	05/04/17	\$80.53
707203	04/10/17			Creative Foods and nutrition	\$227.12
	11-190-100-610-008-02		4/10-05080160180	05/04/17	\$227.12

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012451	05/12/17	0970		ZALLIE SUPERMARKET-SHOP RITE CORP.	\$2,199.64
707336	04/13/17			Creative Foods and Nutrition	\$42.45
	11-190-100-610-008-02		4/11-05080275061	05/04/17	\$42.45
707337	04/13/17			Creative Foods and Nutrition	\$200.85
	11-190-100-610-008-02		4/24-05070147314	05/04/17	\$65.75
	11-190-100-610-008-02		4/28-05070535793	05/04/17	\$9.68
	11-190-100-610-008-02		4/12-05070393478	05/04/17	\$37.86
	11-190-100-610-008-02		4/11-TAX EXEMPT	05/04/17	(\$0.27)
	11-190-100-610-008-02		4/11-05070267103	05/04/17	\$37.74
	11-190-100-610-008-02		4/25-05070257231	05/04/17	\$25.60
	11-190-100-610-008-02		4/26-05070372246	05/04/17	\$24.49
707342	04/13/17			Lfe Skills Lab & Buddy Club	\$89.47
	11-212-100-610-212-50		4/11-05390292504	05/04/17	\$75.71
	11-212-100-610-212-50		4/10-05390172563	05/04/17	\$13.76
707373	04/13/17			Creek- Intramural	\$27.94
	11-212-100-610-212-50		4/11-05080292829	05/04/17	\$27.94
707427	04/24/17			Creative Foods and Nutrition	\$182.34
	11-190-100-610-008-02		4/25-05080285279	05/04/17	\$182.34
012452	05/12/17	0153		NJ DEPARTMENT OF THE TREASURY	\$90.00
707753	05/03/17			Hazardous Waste Comp. HH TC TT	\$90.00
	11-000-262-300-000-20		3/31-170285190	05/08/17	\$30.00
	11-000-262-300-000-40		3/31-170284300	05/08/17	\$30.00
	11-000-262-300-000-60		3/31-170316790	05/08/17	\$30.00
012453	05/12/17	4608		TREASURER; ST. OF NJ BUREAU OF CODE SERV	\$773.00
707752	05/03/17			Maintenance - TC Elevator Insp	\$773.00
	11-000-261-610-000-60		5/3-0415-00122-001	05/08/17	\$773.00
012454	05/12/17	5210		BUDGET TRUCK RENTAL INC.	\$305.27
705411	01/05/17			Triton Indoor Percussion	\$153.01
	11-000-270-512-043-20		4/25- B3610616	05/08/17	\$153.01
706302	02/14/17			Timber Creek Indoor Trucks	\$152.26
	11-000-270-512-043-60		4/25- B3610615	05/08/17	\$152.26
012455	05/12/17	0529		LARC SCHOOL DAYCARE CENTER INC	\$10,859.85
700185	09/20/16			Tuition 1617	\$3,619.95
	11-000-100-566-560-50		April 2017- 1784-017	05/08/17	\$3,619.95
700187	09/20/16			Tuition 1617	\$3,619.95
	20-250-100-560-000-50		April 2017- 1784-017	05/08/17	\$3,619.95
700189	09/20/16			Tuition 1617	\$3,619.95
	11-000-100-566-560-50		April 2017- 1784-017	05/08/17	\$3,619.95
012456	05/12/17	0075		REHAB CONNECTION	\$1,740.00
700241	10/04/16			Related Services	\$1,740.00
	11-000-216-320-000-50		Mar/Apr 2017- 6861	05/08/17	\$1,740.00
012457	05/12/17	0996		REMINGTON & VERNICK ENGINEERS	\$216.00
707867	05/05/17			General Engineering Services	\$216.00
	11-000-230-334-000-05		4/12/17- 6846C002-1	05/08/17	\$216.00
402178	05/01/17	6044		A and A Soft Pretzel Company	\$255.00
750288	04/13/17			pretzels march 2017	\$120.00
	95-000-933-000-700-00		Pretzels- March	04/25/17	\$120.00

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402178	05/01/17	6044		A and A Soft Pretzel Company	\$255.00
750293	04/13/17	feb mar 17 pretzels			\$135.00
	95-000-911-000-700-00		Pretzels February	04/25/17	\$135.00
402179	05/01/17	2916		BAIN; BRIAN	\$20.64
750294	04/13/17	reimburse expenses			\$20.64
	95-000-994-000-700-00		Reim Expenses	04/25/17	\$20.64
402180	05/01/17	6407		DeCOSTA; STEPHANIE	\$95.00
750291	04/13/17	reimbursement trip			\$95.00
	95-000-877-000-700-00		Reim Trip balance	04/25/17	\$95.00
402181	05/01/17	1569		HIGHLAND HIGH SCHOOL	\$175.00
750290	04/13/17	life skills formal tix			\$175.00
	95-000-908-000-700-00		Life Skills Tickets	04/25/17	\$175.00
402182	05/01/17	0007		TRITON CAFETERIA ACCOUNT	\$106.25
750292	04/13/17	4/6 breakfast			\$106.25
	95-000-855-000-700-00		Breakfast 4/6/17	04/25/17	\$106.25
402183	05/01/17	L670		YEARBOOKS UNLIMITED	\$350.00
750295	04/13/17	workshop registration			\$350.00
	95-000-992-000-700-00		Workshop Register	04/25/17	\$350.00
402184	05/01/17	O090		DANCE PARTY DJs LLC	\$750.00
750297	04/25/17	6/2 prom photo booth			\$750.00
	95-000-877-000-700-00		6/2/17- Prom Booth	04/28/17	\$750.00
402185	05/01/17	6407		DeCOSTA; STEPHANIE	\$352.24
750300	04/25/17	reimburse prom purchases			\$121.05
	95-000-877-000-700-00		Reim Prom Items	04/28/17	\$121.05
750301	04/25/17	promenade purchase reimburse			\$231.19
	95-000-878-000-700-00		Reim Prom Promenade	04/28/17	\$231.19
402186	05/01/17	4830		MBM SPORTS CENTER, INC.	\$135.00
750303	04/26/17	#20142 shirts			\$135.00
	95-000-859-000-700-00		Shirts- 20142	04/28/17	\$135.00
402187	05/01/17	0267		NJSIAA	\$150.00
750302	04/25/17	scholar athlete luncheon			\$150.00
	95-000-859-000-700-00		Scholar Athl. Lunch	04/28/17	\$150.00
402188	05/01/17	0788		PAUL'S CUSTOM AWARDS, INC.	\$754.00
750296	04/25/17	plaques/awards #24312, 24505,			\$754.00
	95-000-908-000-700-00		Inv 24312, 24505	04/28/17	\$754.00
402189	05/01/17	4439		QUINN; ANDREW M	\$700.00
750298	04/25/17	6/2 senior prom dj			\$700.00
	95-000-877-000-700-00		6/2/17- Sr Prom DJ	04/28/17	\$700.00
402190	05/01/17	4144		T & L TRANSPORTATION	\$600.00
750235	03/02/17	bus 4/12/17 trip GFS			\$360.00
	95-000-877-000-700-00		4/18/17- JP31290	04/28/17	\$360.00
750275	03/27/17	4/7 trip prince theater phila.			\$240.00
	95-000-945-000-700-00		4/12- JP31270	04/28/17	\$240.00
402191	05/01/17	0661		The Morey Organization t/a Moreys Piers	\$990.00
750299	04/25/17	fundraiser			\$990.00
	95-000-878-000-700-00		Fundraiser	04/28/17	\$990.00

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402192	05/05/17		5304	KIND; STACY	\$120.66	
750306	05/01/17			reimburse supplies	\$120.66	
	95-000-910-000-700-00			Reim Supplies	05/05/17	\$120.66
402193	05/05/17		3194	McManis; Rich	\$114.27	
750304	05/01/17			reimburse supplies	\$114.27	
	95-000-994-000-700-00			Reim Supplies	05/05/17	\$114.27
402194	05/05/17		9694	ODONNELL; RUTH	\$50.43	
750307	05/02/17			reimbursement expenses	\$50.43	
	95-000-972-000-700-00			Reim Supplies	05/05/17	\$50.43
402195	05/05/17		4935	ROMOND; DONNA	\$114.44	
750305	05/01/17			reimburse supplies	\$18.96	
	95-000-908-000-700-00			Reim Supplies	05/05/17	\$18.96
750308	05/04/17			reimburse expenses	\$95.48	
	95-000-908-000-700-00			Reim Expenses	05/05/17	\$95.48
402196	05/05/17		1338	Sullivan Specialities	\$209.25	
750240	03/03/17			hats fundraiser	\$209.25	
	95-000-931-000-700-00			Hats- Inv 7700	05/05/17	\$209.25
405820	05/01/17		XX20	BLACK HORSE PIKE B.O.E.	\$2,400.00	
760236	04/12/17			All in Assemblies	\$2,400.00	
	96-000-937-000-700-00			All In Assemblies	04/26/17	\$2,400.00
405821	05/01/17		0595	Mansion on Main Street	\$7,108.04	
760242	04/25/17			BEO #9346	\$7,108.04	
	96-000-880-000-700-00			Jr Prom Banquet	04/26/17	\$7,108.04
405822	05/01/17		O437	BERRY; RACHEL	\$500.00	
760248	04/26/17			NHS Scholarship	\$500.00	
	96-000-933-000-700-00			NHS Scholarship	04/28/17	\$500.00
405823	05/01/17		M863	Caton;Richard	\$120.00	
760246	04/26/17			Refund - JR Prom Tickets	\$120.00	
	96-000-880-000-700-00			Refund Prom Tix	04/28/17	\$120.00
405824	05/01/17		A254	CLARKSON; AMANDA	\$500.00	
760247	04/26/17			NHS Scholarship	\$500.00	
	96-000-933-000-700-00			NHS Scholarship	04/28/17	\$500.00
405825	05/01/17		3390	DI MAULO; ROBERT	\$41.17	
760255	04/27/17			Reim Buddy Club & Class Suppl	\$41.17	
	96-000-868-000-700-00			Reim Buddy Club	04/28/17	\$41.17
405826	05/01/17		1236	FOWLER; KATRINA	\$18.00	
760243	04/25/17			Reim Junior Prom Balloons	\$18.00	
	96-000-880-000-700-00			Reim JR Prom Decos	04/28/17	\$18.00
405827	05/01/17		N956	HEART TO HEART SERVICES INC	\$100.00	
760249	04/27/17			Human Trafficking 5/15/17	\$100.00	
	96-000-912-000-700-00			Speaker 5/15/17	04/28/17	\$100.00
405828	05/01/17		7182	LaSpada; Amanda	\$453.44	
760240	04/25/17			Reim Colomba Fundraiser	\$400.00	
	96-000-916-000-700-00			Reim Fundraiser	04/28/17	\$400.00
760241	04/25/17			Reim Cheese Tasting Contest	\$53.44	
	96-000-916-000-700-00			Reim Cheese Tasting	04/28/17	\$53.44

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405829	05/01/17		F771	LOVE; CORDELIA	\$250.00
760251	04/27/17			Student Council Scholarship	\$250.00
96-000-969-000-700-00				Student Council Schl	\$250.00
405830	05/01/17		E518	McGroarty; James	\$60.00
760244	04/26/17			Refund - JR Prom Ticket	\$60.00
96-000-880-000-700-00				Refund Prom Tix	\$60.00
405831	05/01/17		E147	MILLISKY; MICHELLE	\$250.00
760253	04/27/17			Student Council Scholarship	\$250.00
96-000-969-000-700-00				Student Council Schl	\$250.00
405832	05/01/17		7355	MOUSTAKAS; LEONIDAS	\$250.00
760239	04/25/17			EOY Donation from Garrison	\$250.00
96-000-952-000-700-00				EOY Donation	\$250.00
405833	05/01/17		K782	MYERS; DANIELLE	\$250.00
760250	04/27/17			Student Council Scholarship	\$250.00
96-000-969-000-700-00				Student Council Schl	\$250.00
405834	05/01/17		3659	PARIS CATERERS LLC	\$3,603.63
760227	04/26/17			Balance Life Skills Formal	\$3,603.63
96-000-963-000-700-00				Balance Llife Formal	\$3,603.63
405835	05/01/17		A138	PASQUARELLO; TERESA	\$194.30
760238	04/25/17			Reim Retreat	\$194.30
96-000-978-000-700-00				Reim Retreat	\$194.30
405836	05/01/17		B569	Rendall; Chuck	\$60.00
760245	04/26/17			Refund - JR Prom Ticket	\$60.00
96-000-880-000-700-00				Refund Prom Tix	\$60.00
405837	05/01/17		V767	SCHMOYER; KAITLIN	\$250.00
760252	04/27/17			Student Council Scholarship	\$250.00
96-000-969-000-700-00				Student Council Schl	\$250.00
405838	05/01/17		S093	VARSITY BRANDS HOLDING CO INC	\$3,519.00
760221	04/25/17			Inv IN277769	\$3,519.00
96-000-981-000-700-00				4/3/17- IN277769	\$3,519.00
405839	05/01/17		7526	VIZOCO; JEANETTE	\$6.00
760254	04/27/17			Reim Speaker lunch tip	\$6.00
96-000-952-000-700-00				Reim Bal 760235	\$6.00
405840	05/05/17		0796	CASEY; EDWARD	\$804.40
760265	05/04/17			Reim Fr/Soph meet & Penn rela	\$804.40
96-000-894-000-700-00				Reim Fr/Soph Meet	\$804.40
405841	05/05/17		5180	HOLCOMB BUS SERVICE, INC.	\$550.00
760198	05/03/17			Inv 33285	\$550.00
96-000-912-000-700-00				Inv 33285	\$550.00
405842	05/05/17		3762	HOLDING; ROXANNE	\$210.00
760260	05/03/17			Inv 125822	\$150.00
96-000-952-000-700-00				Inv 125822	\$150.00
760267	05/04/17			Inv 125749	\$60.00
96-000-863-000-700-00				Inv 125749	\$60.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
405843	05/05/17	0595		Mansion on Main Street	\$90.46
760266	05/04/17			Junior Prom Balance	\$90.46
	96-000-880-000-700-00			Jr Prom Balance	05/05/17 \$90.46
405844	05/05/17	3008		PALACE CATERING LLC	\$500.00
760261	05/03/17			Inv 6052017	\$500.00
	96-000-852-000-700-00			Inv 6052017	05/05/17 \$500.00
405845	05/05/17	0788		PAUL'S CUSTOM AWARDS, INC.	\$1,267.50
760258	05/04/17			Inv 36702	\$1,267.50
	96-000-894-000-700-00			Inv 36702	05/05/17 \$1,267.50
405846	05/05/17	8711		SIX FLAGS GREAT ADVENTURE LLC	\$5,269.14
760257	05/03/17			Order No TKORD040003443143	\$5,269.14
	96-000-956-000-700-00			040003443143	05/05/17 \$5,269.14
405847	05/05/17	1432		SNYDER; LORRAINE	\$130.00
760259	05/03/17			Reim TAW Gift Cards	\$130.00
	96-000-975-000-700-00			Reim TAW Gifts	05/05/17 \$130.00
405848	05/05/17	0629		WOLF; DENISE	\$951.69
760262	05/03/17			Reim TAW Gifts	\$609.06
	96-000-952-000-700-00			Reim TAW Gifts	05/05/17 \$609.06
760263	05/03/17			Reim Gift cards & photos	\$272.44
	96-000-952-000-700-00			Reim Cards/Photos	05/05/17 \$272.44
760264	05/03/17			Reim get well arrangement	\$70.19
	96-000-972-000-700-00			Reim Arrangement	05/05/17 \$70.19
411061	05/01/17	D193		BLACKFORD-WADHAMS; JADE	\$200.00
770242	04/24/17			Scholarship	\$200.00
	97-000-948-000-700-00			Renaissance Schlrsip	04/25/17 \$200.00
411062	05/01/17	J457		CAMACHO; ANDRES	\$100.00
770246	04/24/17			Scholarship	\$100.00
	97-000-913-000-700-00			History Club Schlrsp	04/25/17 \$100.00
411063	05/01/17	V392		CHEN; AMANDA	\$250.00
770254	04/25/17			Scholarship	\$250.00
	97-000-969-000-700-00			Student Council Schl	04/26/17 \$250.00
411064	05/01/17	I705		DUPREE; DAVID	\$150.00
770256	04/25/17			Scholarship	\$150.00
	97-000-969-000-700-00			Student Council Schl	04/26/17 \$150.00
411065	05/01/17	L689		ERASLAN; AYBIKE	\$150.00
770255	04/25/17			Scholarship	\$150.00
	97-000-969-000-700-00			Student Council Schl	04/26/17 \$150.00
411066	05/01/17	G712		GAINES; DEJANAE	\$100.00
770243	04/24/17			Scholarship	\$100.00
	97-000-982-000-700-00			Transition Prj Schlr	04/25/17 \$100.00
411067	05/01/17	G234		GREEN; REBECCA	\$100.00
770252	04/24/17			Scholarship	\$100.00
	97-000-989-000-700-00			World Lang Schlshp	04/25/17 \$100.00
411068	05/01/17	S680		HUYNH; LISA	\$100.00
770247	04/24/17			Scholarship	\$100.00
	97-000-989-000-700-00			World Lang Schlshp	04/25/17 \$100.00

Starting date 4/29/2017

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
411069	05/01/17		D362	LILLY; ERIC	\$100.00
770244	04/24/17		Scholarship		\$100.00
	97-000-982-000-700-00			Transition Prj Schl	04/25/17 \$100.00
411070	05/01/17		T760	PATEL; PRIYA	\$150.00
770258	04/25/17		Scholarship		\$150.00
	97-000-969-000-700-00			Student Council Schl	04/26/17 \$150.00
411071	05/01/17		D586	SHEARER; RACHEL	\$100.00
770248	04/24/17		Scholarship		\$100.00
	97-000-989-000-700-00			World Lang Schlshp	04/25/17 \$100.00
411072	05/01/17		E007	WEINTRAUT; EMILY	\$100.00
770257	04/24/17		Scholarship		\$100.00
	97-000-989-000-700-00			World Lang Schlshp	04/25/17 \$100.00
411073	05/01/17		XX20	BLACK HORSE PIKE B.O.E.	\$1,200.00
770232	04/24/17		Stipend Julia Incarvite		\$1,200.00
	97-000-931-000-700-00			Costumes- Musical	04/25/17 \$1,200.00
411074	05/01/17		3851	CLEMENTS; CAROLINE	\$608.81
770238	04/24/17		Reimbursement		\$608.81
	97-000-915-000-700-00			Reim DM2634377	04/25/17 \$608.81
411075	05/01/17		2874	DAMBLYS GARDEN CENTER	\$186.48
770239	04/24/17		Easter Flowers		\$186.48
	97-000-933-000-700-00			Flowers 10044298	04/25/17 \$186.48
411076	05/01/17		4290	HAND; CAROLYN	\$228.80
770251	04/24/17		Reimbursement		\$228.80
	97-000-931-000-700-00			Reim Supplies	04/25/17 \$228.80
411077	05/01/17		6534	HENRY SCHEIN, INC.	\$20.98
770236	04/24/17		Supplies		\$20.98
	97-000-860-000-700-00			3/22/17- 39998700	04/25/17 \$20.98
411078	05/01/17		4836	NOT JUST PIZZA	\$45.00
770241	04/24/17		Pizza-RAPS		\$45.00
	97-000-851-000-700-00			Feb/March Pizza	04/25/17 \$45.00
411079	05/01/17		3853	SIMMONS; JORDANA	\$1,509.80
770240	04/24/17		Reimbursement		\$1,300.00
	97-000-851-000-700-00			Bus Conract 1742496	04/25/17 \$1,300.00
770259	04/26/17		Reimbursement		\$209.80
	97-000-851-000-700-00			Reim Snacks Trip	04/26/17 \$209.80
411080	05/01/17		7091	SUNRISE FLORIST	\$98.95
770237	04/24/17		Flowers		\$98.95
	97-000-972-000-700-00			3/25/17- 32796/1	04/25/17 \$38.95
	97-000-972-000-700-00			3/29/17- 32842/1	04/25/17 \$60.00
411081	05/01/17		8753	UPBEAT, INC.	\$1,091.54
770233	04/24/17		Banners		\$1,091.54
	97-000-891-000-700-00			Banners- 588300	04/25/17 \$1,091.54
411082	05/01/17		W847	ALLEN; MADISON	\$100.00
770262	04/26/17		Scholarship		\$100.00
	97-000-852-000-700-00			Excell Math Scholar	04/28/17 \$100.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
411083	05/01/17		D193	BLACKFORD-WADHAMS; JADE	\$200.00
770260	04/26/17		Scholarship		\$200.00
97-000-969-000-700-00				Student Council Schl 04/28/17	\$200.00
411084	05/01/17		U638	CIRINEO; ERICA	\$200.00
770261	04/26/17		Scholarship		\$200.00
97-000-976-000-700-00				Social Studies Schlr 04/28/17	\$200.00
411085	05/01/17		J264	DESAI; KRUNAL	\$100.00
770266	04/26/17		Scholarship		\$100.00
97-000-951-000-700-00				Most AspiringScience 04/28/17	\$100.00
411086	05/01/17		M366	FRUITS; TYLER	\$203.48
770253	04/25/17		Reimbursement		\$203.48
97-000-991-000-700-00				Reim Wrestling Items 04/28/17	\$203.48
411087	05/01/17		Y562	GEORGIU; ALEXANDER	\$100.00
770263	04/26/17		Scholarship		\$100.00
97-000-951-000-700-00				Charger Grad of Year 04/28/17	\$100.00
411088	05/01/17		X464	GRAY; DYLAN	\$100.00
770268	04/26/17		Scholarship		\$100.00
97-000-951-000-700-00				Mem Dr Leek Schorshp 04/28/17	\$100.00
411089	05/01/17		G469	HOGAN; CASSIDY	\$100.00
770272	04/26/17		Award		\$100.00
97-000-951-000-700-00				TC Counselors' Awd 04/28/17	\$100.00
411090	05/01/17		M108	MELDRUM; BRYAN	\$100.00
770273	04/26/17		Award		\$100.00
97-000-951-000-700-00				TCHS Faculty Award 04/28/17	\$100.00
411091	05/01/17		6398	NORDONE; SUZANNE	\$250.00
770275	04/27/17		Award		\$250.00
97-000-975-000-700-00				EOY Award 04/28/17	\$250.00
411092	05/01/17		R220	PIEPSZOWSKI; ALEXIS	\$100.00
770271	04/26/17		Award		\$100.00
97-000-951-000-700-00				TC Admin's Award 04/28/17	\$100.00
411093	05/01/17		C285	RUDDEROW; KEERSTIN	\$500.00
770269	04/26/17		Scholarship		\$500.00
97-000-951-000-700-00				Rotar Club Schlrshp 04/28/17	\$500.00
411094	05/01/17		N646	TAY; ANDREW	\$100.00
770270	04/26/17		Award		\$100.00
97-000-951-000-700-00				TCHS Book Award 04/28/17	\$100.00
411095	05/04/17		W847	ALLEN; MADISON	\$250.00
770278	04/28/17		Scholarship		\$250.00
97-000-951-000-700-00				Mullen Scholarship 05/04/17	\$250.00
411096	05/04/17		P315	BURCH; KAYLA	\$155.00
770284	04/28/17		Scholarship		\$155.00
97-000-933-000-700-00				NHS Scholarship 05/04/17	\$155.00
411097	05/04/17		C563	CADE; KAYLA	\$155.00
770287	04/28/17		Scholarship		\$155.00
97-000-933-000-700-00				NHS Scholarship 05/04/17	\$155.00

Rec and Unrec checks Hand and Machine checks

05/08/17 11:36

Starting date 4/29/2017 Ending date 5/12/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
411098	05/04/17		Q923	CANLAS; ERIC	\$100.00
770286	04/28/17		Scholarship		\$100.00
97-000-933-000-700-00			NHS Scholarship	05/04/17	\$100.00
411099	05/04/17		Z977	CAREY; TAYLOR	\$168.00
770276	04/28/17		Reimbursement		\$168.00
97-000-945-000-700-00			Reim Costumes	05/04/17	\$168.00
411100	05/04/17		V392	CHEN; AMANDA	\$500.00
770281	04/28/17		Scholarship		\$500.00
97-000-986-000-700-00			Williams Wish Schls	05/04/17	\$500.00
411101	05/04/17		U638	CIRINEO; ERICA	\$500.00
770282	04/28/17		Scholarship		\$500.00
97-000-951-000-700-00			Rotary Scholarship	05/04/17	\$500.00
411102	05/04/17		L689	ERASLAN; AYBIKE	\$500.00
770280	04/28/17		Scholarship		\$500.00
97-000-951-000-700-00			Millbridge Schlshp	05/04/17	\$500.00
411103	05/04/17		9337	GIDDINS; KASHA	\$203.24
770277	04/28/17		Reimbursement		\$203.24
97-000-891-000-700-00			Reim Luncheon	05/04/17	\$203.24
411104	05/04/17		G234	GREEN; REBECCA	\$155.00
770288	04/28/17		Scholarship		\$155.00
97-000-933-000-700-00			NHS Scholarship	05/04/17	\$155.00
411105	05/04/17		0365	MILLER; KARYN	\$156.99
770274	04/28/17		Reimbursement		\$156.99
97-000-878-000-700-00			Favors 1247586	05/04/17	\$156.99
411106	05/04/17		Z188	PLEZ; JOSEPH	\$155.00
770285	04/28/17		Scholarship		\$155.00
97-000-933-000-700-00			NHS Scholarship	05/04/17	\$155.00
411107	05/04/17		D586	SHEARER; RACHEL	\$500.00
770283	04/28/17		Scholarship		\$500.00
97-000-951-000-700-00			AmerLegion Schlrsdp	05/04/17	\$500.00
411108	05/05/17		6609	ALACQUA; PAOLA	\$1,008.85
770291	05/03/17		Reimbursement		\$1,008.85
97-000-989-000-700-00			Reim Dinner Bal	05/05/17	\$1,008.85
411109	05/05/17		H329	AUSTIN; ZHANE	\$400.00
770265	05/03/17		Scholarship		\$400.00
97-000-908-000-700-00			Connolly Mem Scholr	05/05/17	\$400.00
411110	05/05/17		XX20	BLACK HORSE PIKE B.O.E.	\$200.00
770289	05/02/17		Entertainment Awards Banquet		\$200.00
97-000-951-000-700-00			Sr Awards 5/23/17	05/05/17	\$200.00
411111	05/05/17		1579	ELLIOTT; ABBE	\$326.49
770296	05/03/17		Reimbursement		\$326.49
97-000-931-000-700-00			Reim Ref 156652738	05/05/17	\$326.49
411112	05/05/17		V738	GREEN; KAYLA	\$150.00
770279	05/03/17		Scholarship		\$150.00
97-000-951-000-700-00			PTC Scholarship	05/05/17	\$150.00

Starting date 4/29/2017

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
411113	05/05/17		0242	Instrumentalist Products Company	\$393.00
770290	05/02/17		Awards		\$393.00
	97-000-931-001-700-00			Awards ACT ACCT 05/05/17	\$393.00
411114	05/05/17		A204	Perez, Elizabeth	\$188.74
770297	05/03/17		Reimbursement		\$188.74
	97-000-969-000-700-00			Reim Supplies 05/05/17	\$188.74
411115	05/05/17		B175	QUIGLEY; ANDREW	\$250.00
770267	05/03/17		Scholarship		\$250.00
	97-000-951-000-700-00			Mullen Scholarship 05/05/17	\$250.00
411116	05/05/17		Z576	RYAN; MEGHAN	\$70.00
770293	05/03/17		Reimbursement		\$70.00
	97-000-960-000-700-00			Awds Inv 24610 05/05/17	\$70.00
411117	05/05/17		5890	SOKOLIC; JOSEPH	\$50.00
770301	05/04/17		Reimbursement		\$50.00
	97-000-933-000-700-00			Reim TOY Gift Card 05/05/17	\$50.00
411118	05/05/17		9347	SPIRITWEAR EXPRESS	\$1,324.00
770294	05/03/17		T-Shirts		\$1,324.00
	97-000-852-000-700-00			Ts- 11/2/1510 05/05/17	\$1,324.00
411119	05/05/17		T509	VESBRO INC	\$876.72
770292	05/03/17		Escape the Room		\$876.72
	97-000-969-000-700-00			Booking 1788776 05/05/17	\$876.72
411120	05/05/17		E007	WEINTRAUT; EMILY	\$200.00
770299	05/03/17		Scholarship		\$200.00
	97-000-899-000-700-00			Excell English Award 05/05/17	\$200.00
411121	05/05/17		3758	WILLIAMS; NIKI LYNN	\$1,200.00
770300	05/03/17		Choreography		\$1,200.00
	97-000-931-000-700-00			Choreography musical 05/05/17	\$1,200.00

Starting date 4/29/2017 Ending date 5/12/2017

Fund Totals		
11	CURRENT EXPENSE	\$1,980,521.93
12	CAPITAL OUTLAY	\$11,400.87
20	SPECIAL REVENUE FUNDS	\$5,495.40
60	ENTERPRISE FUND	\$16,406.00
70	SHARED SERVICES	\$6,682.34
95	TRITON STU ACTIVITIES	\$6,042.18
96	HIGHLAND STU ACTIVITIES	\$29,706.77
97	TIMBER CREEK STU ACTIVITIES	\$18,879.87
Total for all checks listed		\$2,075,135.36

Prepared and submitted by: _____

Board Secretary

Date

Starting date 4/29/2017

Ending date 5/12/2017

Fund Totals

11	CURRENT EXPENSE	\$1,980,521.93
12	CAPITAL OUTLAY	\$11,400.87
20	SPECIAL REVENUE FUNDS	\$5,495.40
60	ENTERPRISE FUND	\$16,406.00
70	SHARED SERVICES	\$6,682.34
95	TRITON STU ACTIVITIES	\$6,042.18
96	HIGHLAND STU ACTIVITIES	\$29,706.77
97	TIMBER CREEK STU ACTIVITIES	\$18,879.87
	Total for all checks listed	\$2,075,135.36

Prepared and submitted by:


Board Secretary
Date