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032840 V	**11/26/21**	**02/03/22**	**7198**	**IAABO BOARD #34**					**(292.00)**
	203790	11/03/21	HH BASKETBALL ASSIGNOR FEE					($292.00)	
	11-402-100-590-402-40				11/3-08012-H	02/03/22	($292.00)		
033428	**01/31/22**		**S569**	**Gregory and Monique Powell**					**1,888.56**
	204994	01/13/22	Reimbursement Transport.					$1,888.56	
	11-000-100-568-000-05				Transportation Reimb	01/31/22	$1,888.56		
033429	**02/02/22**		**6557**	**Angela Moroney**					**1,000.00**
	205413	02/02/22	Reim AILO- 1st Semester					$1,000.00	
	11-000-270-505-000-05					02/02/22	$1,000.00		
033430	**02/02/22**		**6557**	**Antonio D'Angelo**					**500.00**
	205414	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033431	**02/02/22**		**6557**	**Cathleen Maista**					**500.00**
	205415	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033432	**02/02/22**		**6557**	**Christine Creel**					**500.00**
	205416	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033433	**02/02/22**		**6557**	**Danielle Greene**					**500.00**
	205417	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033434	**02/02/22**		**6557**	**Debra Rizzo**					**500.00**
	205418	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033435	**02/02/22**		**6557**	**Diane Miller**					**500.00**
	205419	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033436	**02/02/22**		**6557**	**Erica Flynn**					**500.00**
	205420	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033437	**02/02/22**		**6557**	**Georgette Helmbold**					**500.00**
	205421	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033438	**02/02/22**		**6557**	**Jamie Caporale**					**500.00**
	205422	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033439	**02/02/22**		**6557**	**Jamie Thompson**					**1,000.00**
	205423	02/02/22	Reim AILO- 1st Semester					$1,000.00	
	11-000-270-505-000-05					02/02/22	$1,000.00		
033440	**02/02/22**		**6557**	**Jessica Burt**					**500.00**
	205424	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033441	**02/02/22**		**6557**	**Joanne Wilson**					**500.00**
	205425	02/02/22	Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		

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033442	**02/02/22**		**6557**	**Karen Tobey**					**500.00**
205426	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033443	**02/02/22**		**6557**	**Katherine Halwood**					**1,000.00**
205427	02/02/22		Reim AILO- 1st Semester					$1,000.00	
	11-000-270-505-000-05					02/02/22	$1,000.00		
033444	**02/02/22**		**6557**	**Kristy White**					**500.00**
205428	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033445	**02/02/22**		**6557**	**Marion Hauser**					**500.00**
205429	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033446	**02/02/22**		**6557**	**Melanie Skelly**					**500.00**
205430	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033447	**02/02/22**		**6557**	**Michele Goebel**					**500.00**
205431	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033448	**02/02/22**		**6557**	**Michelle Emmons-Atlee**					**500.00**
205432	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033449	**02/02/22**		**6557**	**Nicholas Carbo**					**500.00**
205433	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033450	**02/02/22**		**6557**	**Petra Clark**					**500.00**
205434	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033451	**02/02/22**		**6557**	**Sharon Burr**					**1,000.00**
205435	02/02/22		Reim AILO- 1st Semester					$1,000.00	
	11-000-270-505-000-05					02/02/22	$1,000.00		
033452	**02/02/22**		**6557**	**Stephanie Bilotta**					**500.00**
205436	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033453	**02/02/22**		**6557**	**Tiffany Strauss**					**500.00**
205437	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033454	**02/02/22**		**6557**	**William Moree**					**500.00**
205438	02/02/22		Reim AILO- 1st Semester					$500.00	
	11-000-270-505-000-05					02/02/22	$500.00		
033455	**02/04/22**		**0414**	**CAROLINA BIOLOGICAL SUPPY CO**	**(d)**				**2,413.57**
240290	07/01/21		Science Supplies					$40.73	
	11-190-100-610-002-02				7/12-51443080RI	02/03/22	$40.73		
240368	07/01/21		Science Supplies					$2,372.84	
	11-190-100-610-002-02				9/7-51503995RI	02/03/22	$307.15		
	11-190-100-610-002-02				10/18-51560087RI	02/03/22	$87.35		
	11-190-100-610-002-02				7/15-51447063RI	02/03/22	$1,978.34		

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033456	02/04/22		0103	CCASBO					100.00
	205125	01/19/22	21-22 Membership					$100.00	
		11-000-251-890-000-05			Membership	02/03/22	$100.00		
033457	02/04/22		F845	Creek Pride Booster Club					160.00
	205105	01/19/22	TC Wrestling					$160.00	
		11-402-100-800-402-60			Entry Fee	01/31/22	$160.00		
033458	02/04/22		2294	DAANJ, INC.					475.00
	205078	01/18/22	TT Registration Fee					$475.00	
		11-402-100-800-402-20			REGISTRATION	02/03/22	$475.00		
033459	02/04/22		1550	EASTERN HIGH SCHOOL					250.00
	205106	01/19/22	TC Boys Volleyball					$250.00	
		11-402-100-800-402-60			Entry Fee	01/31/22	$250.00		
033460	02/04/22		G851	McCarville; Thomas					150.00
	204975	01/13/22	HH BASEBALL ASSIGNOR					$150.00	
		11-402-100-590-402-40			ASSIGNOR FEE	02/03/22	$150.00		
033461	02/04/22		L224	NEW JERSEY TURFGRASS ASSOCIATION					415.00
	205128	01/19/22	Grounds HH TT TC Membership					$415.00	
		11-000-262-590-000-20			Membership	01/31/22	$166.00		
		11-000-262-590-000-40			Membership	01/31/22	$83.00		
		11-000-262-590-000-60			Membership	01/31/22	$166.00		
033462	02/04/22		0267	NJSIAA					450.00
	204717	12/21/21	TC Winter Track					$450.00	
		11-402-100-800-402-60			Entry Fee	01/31/22	$450.00		
033463	02/04/22		7130	ROSBERT; LINDA					118.00
	205074	01/18/22	TT Assignor Fees					$118.00	
		11-402-100-590-402-20			ASSIGNOR FEE	02/03/22	$118.00		
033464	02/04/22		5262	SJ GIRLS SOFTBALL ASSN.					100.00
	205013	01/14/22	TC Softball					$50.00	
		11-402-100-800-402-60			Dues	01/31/22	$50.00		
	205138	01/20/22	HH SOFTBALL ASSOCIATION FEE					$50.00	
		11-402-100-800-402-40			MEMBERSHIP DUES	02/03/22	$50.00		
033465	02/04/22		0609	SJ TRACK COACHES ASSN.					900.00
	205073	01/18/22	TT Entry Fees					$900.00	
		11-402-100-800-402-20			1/13-1078936	02/03/22	$450.00		
		11-402-100-800-402-20			1/13-1095890	02/03/22	$450.00		
033466	02/04/22		0510	TOWNSHIP OF GLOUCESTER					2,193.85
	205253	01/25/22	Grounds HH TT TC Truck Repairs					$1,945.85	
		11-000-263-420-000-20			1/20-6975	02/03/22	$175.49		
		11-000-263-420-000-40			1/20-6978	02/03/22	$139.23		
		11-000-263-420-000-60			1/20-6977	02/03/22	$1,343.63		
		11-000-263-420-000-60			1/20-6974	02/03/22	$287.50		
	205254	01/25/22	Grounds HH TC Salt/Brine					$248.00	
		11-000-263-610-000-40			1/13-2022	02/03/22	$124.00		
		11-000-263-610-000-60			1/13-2022	02/03/22	$124.00		
033467	02/04/22		2919	TREASURER; STATE OF NJ					258.00
	205222	01/25/22	Maintenance HH Elev Inspection					$258.00	
		11-000-262-300-000-40			Bill # 4131980	01/31/22	$258.00		

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033468	**02/04/22**		**0093**	**ABLON; JORDAN**				**85.00**
204855	01/06/22		OFFICIAL HH BASKETBALL				$85.00	
	11-402-100-590-402-40				12/23- Basketball	01/27/22	$85.00	
033469	**02/04/22**		**4136**	**Amos; Thomas**				**207.00**
204899	01/10/22		Officials TC Basketball				$61.00	
	11-402-100-590-402-60				1/6- Basketball	01/27/22	$61.00	
205058	01/18/22		Official TT G Basketball				$146.00	
	11-402-100-590-402-20				1/14- Basketball	01/27/22	$146.00	
033470	**02/04/22**		**A024**	**ATKINS; LEONARD**				**287.00**
204838	01/05/22		Officials TC Basketball				$117.00	
	11-402-100-590-402-60				1/4- Basketball	01/27/22	$117.00	
204912	01/11/22		OFFICIAL HH BASKETBALL				$85.00	
	11-402-100-590-402-40				1/10- Basketball	01/27/22	$85.00	
205033	01/18/22		Official TT B Basketball				$85.00	
	11-402-100-590-402-20				12/23- Basketball	01/27/22	$85.00	
033471	**02/04/22**		**T982**	**ATTANASI; AUSTIN**				**85.00**
205187	01/24/22		Official TT G Basketball				$85.00	
	11-402-100-590-402-20				1/22- Basketball	01/27/22	$85.00	
033472	**02/04/22**		**7031**	**BLAKE; LARRY**				**146.00**
205098	01/19/22		OFFICIAL HH BASKETBALL				$146.00	
	11-402-100-590-402-40				1/18- Basketball	01/27/22	$146.00	
033473	**02/04/22**		**J141**	**Bodiford: Keon**				**61.00**
204923	01/11/22		OFFICIAL HH BASKETBALL				$61.00	
	11-402-100-590-402-40				1/10- Basketball	01/27/22	$61.00	
033474	**02/04/22**		**N138**	**Booth; Robert**				**85.00**
205039	01/18/22		Official TT Boys Basketball				$85.00	
	11-402-100-590-402-20				1/7- Basketball	01/27/22	$85.00	
033475	**02/04/22**		**X321**	**BROWN; TIMOTHY D.**				**61.00**
205047	01/18/22		Official TT G Basketball				$61.00	
	11-402-100-590-402-20				1/8- Basketball	01/27/22	$61.00	
033476	**02/04/22**		**3096**	**CAMPBELL; RODERICK**				**61.00**
205114	01/19/22		Officials TC Basketball				$61.00	
	11-402-100-590-402-60				1/18- Basketball	01/27/22	$61.00	
033477	**02/04/22**		**S529**	**Campbell; Tyriq**				**61.00**
205115	01/19/22		Officials TC Basketball				$61.00	
	11-402-100-590-402-60				1/18- Basketball	01/27/22	$61.00	
033478	**02/04/22**		**0095**	**CASTELLANOS; DIEGO**				**85.00**
205042	01/18/22		Official TT G Basketball				$85.00	
	11-402-100-590-402-20				1/8- Basketball	01/27/22	$85.00	
033479	**02/04/22**		**E383**	**CHOY; ANTHONY**				**122.00**
204900	01/10/22		Officials TC Basketball				$61.00	
	11-402-100-590-402-60				1/6- Basketball	01/27/22	$61.00	
205000	01/14/22		OFFICIAL HH BASKETBALL				$61.00	
	11-402-100-590-402-40				1/13- Basketball	01/27/22	$61.00	

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033480	02/04/22		8395	COLEMAN; JOSEPH				85.00
204672	12/20/21		Officials TC Basketball				$85.00	
11-402-100-590-402-60					12/17- Baskeball	01/27/22	$85.00	
033481	02/04/22		G098	Cooper; Arline				85.00
205097	01/19/22		OFFICIAL HH BASKETBALL				$85.00	
11-402-100-590-402-40					1/18- Basketball	01/27/22	$85.00	
033482	02/04/22		A897	CORCHADO; TERESA				85.00
204738	12/22/21		Officials TC Basketball				$85.00	
11-402-100-590-402-60					12/21- Basketball	01/27/22	$85.00	
033483	02/04/22		6049	DALY; JOHN				85.00
205188	01/24/22		Official TT G Basketball				$85.00	
11-402-100-590-402-20					1/22- Basketball	01/27/22	$85.00	
033484	02/04/22		1608	D'ANDREA; EDWARD				85.00
204894	01/10/22		OFFICIAL HH BASKETBALL				$85.00	
11-402-100-590-402-40					1/8- Basketball	01/27/22	$85.00	
033485	02/04/22		0179	DAVIS; SHAUN				122.00
205031	01/18/22		Official TT B Basketball				$122.00	
11-402-100-590-402-20					12/10- Basketball	01/27/22	$122.00	
033486	02/04/22		G777	DeCinquie; Thomas				122.00
205037	01/18/22		Official TT B Basketball				$61.00	
11-402-100-590-402-20					12/23- Basketball	01/27/22	$61.00	
205069	01/18/22		OFFICIAL HH BASKETBALL				$61.00	
11-402-100-590-402-40					1/14- Basketball	01/27/22	$61.00	
033487	02/04/22		4112	DERILLO SR.; JOSEPH J.				176.00
205016	01/18/22		OFFICIAL HH WRESTLING				$176.00	
11-402-100-590-402-40					1/15- Wrestling	01/27/22	$176.00	
033488	02/04/22		0257	DiTullio; Tom				85.00
205111	01/19/22		Officialst TC Basketball				$85.00	
11-402-100-590-402-60					1/18- Basketball	01/27/22	$85.00	
033489	02/04/22		B083	Dondarski; Steve				85.00
205083	01/18/22		Officials TC Basketball				$85.00	
11-402-100-590-402-60					1/17- Basketball	01/27/22	$85.00	
033490	02/04/22		T442	Garrett; Jonathan				85.00
204835	01/05/22		Officials TC Basketball				$85.00	
11-402-100-590-402-60					1/4- Basketball	01/27/22	$85.00	
033491	02/04/22		Y736	GAYNOR; KIPP				85.00
205107	01/19/22		Official TT G Basketball				$85.00	
11-402-100-590-402-20					1/18- Basketball	01/27/22	$85.00	
033492	02/04/22		3139	GINESI; ANTHONY				61.00
205104	01/19/22		Official TT G Basketball				$61.00	
11-402-100-590-402-20					1/18- Basketball	01/27/22	$61.00	
033493	02/04/22		5833	GIOVANNITTI; JOHN				147.00
205193	01/24/22		OFFICIAL HH WRESTLING				$147.00	
11-402-100-590-402-40					1/22- Wrestling	01/27/22	$147.00	

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033494	02/04/22		7067	GOLDING; GEORGE					85.00
	204856	01/06/22	OFFICIAL HH BASKETBALL					$85.00	
	11-402-100-590-402-40				12/23- Basketball	01/27/22	$85.00		
033495	02/04/22		0593	GOULD; DAVID T					61.00
	205045	01/18/22	Official TT G Basketball					$61.00	
	11-402-100-590-402-20				1/8- Basketball	01/27/22	$61.00		
033496	02/04/22		U421	Griffin; Jonathan					178.00
	204837	01/05/22	Officials TC Basketball					$117.00	
	11-402-100-590-402-60				1/4- Basketball	01/27/22	$117.00		
	205168	01/21/22	OFFICIAL HH BASKETBALL					$61.00	
	11-402-100-590-402-40				1/20- Basketball	01/27/22	$61.00		
033497	02/04/22		G916	Hailey; Sebastian					85.00
	204913	01/11/22	OFFICIAL HH BASKETBALL					$85.00	
	11-402-100-590-402-40				1/11- Basketball	01/27/22	$85.00		
033498	02/04/22		P809	HARDEN; MARC					61.00
	204999	01/14/22	OFFICIAL HH BASKETBALL					$61.00	
	11-402-100-590-402-40				1/13- Basketball	01/27/22	$61.00		
033499	02/04/22		Y622	Havrisko; Andrew					61.00
	204703	12/21/21	Official TC Basketball					$61.00	
	11-402-100-590-402-60				12/13- Basketball	01/27/22	$61.00		
033500	02/04/22		Y998	HAYS; LOUIS					61.00
	205163	01/21/22	Official TT G Basketball					$61.00	
	11-402-100-590-402-20				1/20- Basketball	01/27/22	$61.00		
033501	02/04/22		C146	HERMANN; MATTHEW					88.00
	205017	01/18/22	OFFICIAL HH WRESTLING					$88.00	
	11-402-100-590-402-40				1/15- Wrestling	01/27/22	$88.00		
033502	02/04/22		2688	INDELICATO; PETE					85.00
	205021	01/18/22	OFFICIAL HH BASKETBALL					$85.00	
	11-402-100-590-402-40				1/14- Basketball	01/27/22	$85.00		
033503	02/04/22		W820	KARNS; CHUCK					61.00
	205038	01/18/22	Official TT B Basketball					$61.00	
	11-402-100-590-402-20				12/23- Basketball	01/27/22	$61.00		
033504	02/04/22		0057	KESSLER; BRYAN					170.00
	204836	01/05/22	Officials TC Basketball					$85.00	
	11-402-100-590-402-60				1/4- Basketball	01/27/22	$85.00		
	205040	01/18/22	Official TT B Basketball					$85.00	
	11-402-100-590-402-20				1/7- Basketball	01/27/22	$85.00		
033505	02/04/22		9735	KRAVITZ; CHARLES C.					61.00
	205057	01/18/22	Official TT G Basketball					$61.00	
	11-402-100-590-402-20				1/12- Basketball	01/27/22	$61.00		
033506	02/04/22		C380	Larkin; David					61.00
	205130	01/19/22	Official TT G Basketball					$61.00	
	11-402-100-590-402-20				1/18- Basketball	01/27/22	$61.00		
033507	02/04/22		8639	LASCALA; TIMOTHY					85.00
	205077	01/18/22	Officials TC Basketball					$85.00	
	11-402-100-590-402-60				1/14- Basketball	01/27/22	$85.00		

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033508	**02/04/22**		**0031**	**LEDWELL; ANTONIOUS**					**146.00**
	205048	01/18/22	Official TT B Basketball					$146.00	
	11-402-100-590-402-20				1/10- Basketball	01/27/22	$146.00		
033509	**02/04/22**		**7932**	**LEWER; JASON**					**76.00**
	204834	01/05/22	Officials TC Basketball					$76.00	
	11-402-100-590-402-60				12/20- Basketball	01/27/22	$76.00		
033510	**02/04/22**		**0192**	**MAIORINO; THOMAS**					**85.00**
	205165	01/21/22	Official TT G Basketball					$85.00	
	11-402-100-590-402-20				1/20- Basketball	01/27/22	$85.00		
033511	**02/04/22**		**E689**	**MAKO; JOSEPH**					**61.00**
	205189	01/24/22	Official TT G Basketball					$61.00	
	11-402-100-590-402-20				1/22- Basketball	01/27/22	$61.00		
033512	**02/04/22**		**3932**	**MALLOY; TIM**					**85.00**
	204895	01/10/22	OFFICIAL HH BASKETBALL					$85.00	
	11-402-100-590-402-40				1/8- Baskeball	01/27/22	$85.00		
033513	**02/04/22**		**Y796**	**Marchetti; Mario**					**85.00**
	205112	01/19/22	Officials TC Basketball					$85.00	
	11-402-100-590-402-60				1/18- Basketball	01/27/22	$85.00		
033514	**02/04/22**		**T818**	**McCoy; Michael A.**					**122.00**
	204938	01/12/22	OFFICIAL HH BASKETBALL					$61.00	
	11-402-100-590-402-40				1/11- Basketball	01/27/22	$61.00		
	205099	01/19/22	OFFICIAL HH BASKETBALL					$61.00	
	11-402-100-590-402-40				1/18- Basketball	01/27/22	$61.00		
033515	**02/04/22**		**Q523**	**MEANS; JOHN**					**202.00**
	205001	01/14/22	OFFICIAL HH BASKETBALL					$85.00	
	11-402-100-590-402-40				1/13- Basketball	01/27/22	$85.00		
	205116	01/19/22	Officials TC Basketball					$117.00	
	11-402-100-590-402-60				1/18- Basketball	01/27/22	$117.00		
033516	**02/04/22**		**2198**	**PLACENTRA; JOE**					**61.00**
	205052	01/18/22	Official TT B Basketball					$61.00	
	11-402-100-590-402-20				1/10- Basketball	01/27/22	$61.00		
033517	**02/04/22**		**0411**	**REINERS; STEPHEN J**					**61.00**
	204940	01/12/22	OFFICIAL HH BASKETBALL					$61.00	
	11-402-100-590-402-40				1/11- Basketball	01/27/22	$61.00		
033518	**02/04/22**		**2383**	**REISS; DAVID**					**117.00**
	205162	01/21/22	Official TT G Basketball					$117.00	
	11-402-100-590-402-20				1/20- Basketball	01/27/22	$117.00		
033519	**02/04/22**		**K675**	**Rieser; Robert**					**61.00**
	205051	01/18/22	Official TT B Basketball					$61.00	
	11-402-100-590-402-20				1/10- Basketball	01/27/22	$61.00		
033520	**02/04/22**		**D752**	**Romano; Kevin**					**61.00**
	205060	01/18/22	Official TT G Basketball					$61.00	
	11-402-100-590-402-20				1/14- Basketball	01/27/22	$61.00		
033521	**02/04/22**		**8069**	**ROMANO; MICHAEL**					**85.00**
	204902	01/10/22	Officials TC Basketball					$85.00	
	11-402-100-590-402-60				1/6- Basketball	01/27/22	$85.00		

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033522	**02/04/22**		**1675**	**SHEPPARD; ANDREA M.**				**61.00**
205100	01/19/22		OFFICIAL HH BASKETBALL				$61.00	
11-402-100-590-402-40				1/18- Basketball	01/27/22	$61.00		
033523	**02/04/22**		**0715**	**SHEPPARD; ARTHUR J.**				**61.00**
205101	01/19/22		OFFICIAL HH BASKETBALL				$61.00	
11-402-100-590-402-40				1/18- Basketball	01/27/22	$61.00		
033524	**02/04/22**		**W819**	**Shugars; Ken**				**170.00**
204903	01/10/22		Officials TC Basketball				$85.00	
11-402-100-590-402-60				1/6- Basketball	01/27/22	$85.00		
205079	01/18/22		Officials TC Basketball				$85.00	
11-402-100-590-402-60				1/14- Basketball	01/27/22	$85.00		
033525	**02/04/22**		**V366**	**SIEGFRIED; CARL**				**88.00**
205076	01/18/22		Officials TC Wrestling				$88.00	
11-402-100-590-402-60				1/12- Wrestling	01/27/22	$88.00		
033526	**02/04/22**		**A252**	**SISHOLTZ; TED**				**61.00**
204914	01/11/22		OFFICIAL HH BASKETBALL				$61.00	
11-402-100-590-402-40				1/11- Basketball	01/27/22	$61.00		
033527	**02/04/22**		**7068**	**SMITH; CEDRIC**				**85.00**
204941	01/12/22		OFFICIAL HH BASKETBALL				$85.00	
11-402-100-590-402-40				1/11- Basketball	01/27/22	$85.00		
033528	**02/04/22**		**P164**	**Smith; Jason**				**146.00**
205050	01/18/22		Official TT B Basketball				$146.00	
11-402-100-590-402-20				1/10- Basketball	01/27/22	$146.00		
033529	**02/04/22**		**V433**	**Staiger; Brent**				**85.00**
205002	01/14/22		OFFICIAL HH BASKETBALL				$85.00	
11-402-100-590-402-40				1/13- Basketball	01/27/22	$85.00		
033530	**02/04/22**		**L827**	**STEINBERG; ASHLEY**				**170.00**
204671	12/20/21		Official TC Basketball				$85.00	
11-402-100-590-402-60				12/17- Baskeball	01/27/22	$85.00		
205080	01/18/22		Officials TC Basketball				$85.00	
11-402-100-590-402-60				1/17- Basketball	01/27/22	$85.00		
033531	**02/04/22**		**1329**	**STRAUSS; ROBERT**				**61.00**
205190	01/24/22		Official TT G Basketball				$61.00	
11-402-100-590-402-20				1/22- Basketball	01/27/22	$61.00		
033532	**02/04/22**		**A267**	**Tsigounis;John**				**85.00**
204942	01/12/22		OFFICIAL HH BASKETBALL				$85.00	
11-402-100-590-402-40				1/11- Basketball	01/27/22	$85.00		
033533	**02/04/22**		**E665**	**UNGERLEIDER; GRANVILLE**				**61.00**
205020	01/18/22		OFFICIAL HH BASKETBALL				$61.00	
11-402-100-590-402-40				1/14- Basketball	01/27/22	$61.00		
033534	**02/04/22**		**H229**	**Upshaw; Brandi**				**231.00**
205108	01/19/22		Official TT G Basketball				$85.00	
11-402-100-590-402-20				1/18- Basketball	01/27/22	$85.00		
205167	01/21/22		OFFICIAL HH BASEKETBALL				$146.00	
11-402-100-590-402-40				1/20- Basketball	01/27/22	$146.00		

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033535	**02/04/22**		**A105**	**VANLIEW; CAROL**					**146.00**
205054	01/18/22		Official TT G Basketball					$146.00	
	11-402-100-590-402-20				1/12- Basketball	01/27/22	$146.00		
033536	**02/04/22**		**3155**	**VILSMEIER JR.; EDWARD A.**					**85.00**
205164	01/21/22		Official TT G Basketball					$85.00	
	11-402-100-590-402-20				1/20- Basketball	01/27/22	$85.00		
033537	**02/04/22**		**A300**	**WALKER; RONNIE**					**170.00**
205018	01/18/22		OFFICIAL HH BASKETBALL					$85.00	
	11-402-100-590-402-40				1/14- Basketball	01/27/22	$85.00		
205036	01/18/22		Official TT B Basketball					$85.00	
	11-402-100-590-402-20				12/23- Basketball	01/27/22	$85.00		
033538	**02/04/22**		**2337**	**WILLIAMS; JAMES**					**170.00**
205044	01/18/22		Official TT G Basketball					$85.00	
	11-402-100-590-402-20				1/8- Basketball	01/27/22	$85.00		
205059	01/18/22		Official TT G Basketball					$85.00	
	11-402-100-590-402-20				1/14- Basketball	01/27/22	$85.00		
033539	**02/04/22**		**P537**	**Wiseley; Michael**					**85.00**
205056	01/18/22		Official TT G Basketball					$85.00	
	11-402-100-590-402-20				1/12- Basketball	01/27/22	$85.00		
033540	**02/04/22**		**0917**	**YEAGER; KATHY**					**61.00**
205161	01/21/22		Official TT G Basketball					$61.00	
	11-402-100-590-402-20				1/20- Basketball	01/27/22	$61.00		
033541	**02/04/22**		**0373**	**BENEFIT EXPRESS**					**83.84**
200774	07/06/21		Admin Expenses Benefits					$83.84	
	11-000-291-290-000-05				2/1/22- 57899	02/02/22	$83.84		
033542	**02/04/22**		**5402**	**BRIDGETON BOARD OF EDUCATION**					**192.00**
204409	12/07/21		Home Instruction					$192.00	
	11-150-100-322-000-50				11/16/21- 4044A	02/01/22	$192.00		
033543	**02/04/22**		**4997**	**BROOKFIELD ACADEMY INC**					**225.00**
204517	12/13/21		Bedside Instruction					$225.00	
	11-150-100-320-000-50				11/30/21- INV 15376	02/01/22	$135.00		
	11-150-100-322-000-50				11/30/21- INV 15358	02/01/22	$90.00		
033544	**02/04/22**		**E575**	**EI US LLC**					**1,779.60**
204436	12/08/21		Bedside Instruction					$1,156.74	
	11-150-100-320-000-50				11/19/21- INV83918	02/01/22	$355.92		
	11-150-100-322-000-50				11/12/21- INV83515	02/01/22	$177.96		
	11-150-100-322-000-50				11/19/21- INV83916	02/01/22	$88.98		
	11-150-100-322-000-50				11/12/21- INV83514	02/01/22	$355.92		
	11-150-100-322-000-50				11/19/21- INV83917	02/01/22	$177.96		
204479	12/09/21		Bedside Instruction					$622.86	
	11-150-100-320-000-50				11/30/21- INV84995	02/01/22	$311.43		
	11-150-100-322-000-50				11/30/21- INV84996	02/01/22	$311.43		
033545	**02/04/22**		**Y520**	**JOHNSON; SANDY**					**750.41**
203797	11/03/21		Parent Transportation 21 22					$750.41	
	11-000-270-515-000-05				Jan 2022- Ins	02/01/22	$48.00		
	11-000-270-515-000-05				Jan 2022- Mileage	02/01/22	$702.41		

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033546	**02/04/22**		**L153**	**Manderville, Jennifer**					**20.00**
205235	01/25/22		Refund					$20.00	
	11-000-251-600-000-05				Refund Charger	02/01/22	$20.00		
033547	**02/04/22**		**W781**	**MARYLAND TRANSPORTATION AUTHORITY**					**24.00**
205266	01/26/22		Transportation Tolls					$24.00	
	11-000-270-593-000-05				2/18-B1531118067384	02/01/22	$24.00		
033548	**02/04/22**		**H377**	**MIDDLE TOWNSHIP BOE**					**3,360.00**
204024	11/15/21		Tuition McKinney Vento					$3,360.00	
	11-000-100-561-560-50				8/18/21- 2021bhprsd	02/01/22	$3,360.00		
033549	**02/04/22**		**X427**	**POST MASTER BELLMAWR**					**265.00**
205232	01/25/22		Presorted Standard Mail Permit					$265.00	
	11-000-230-530-000-05				Renew Permit 2132	02/01/22	$265.00		
033550	**02/04/22**		**W003**	**Safety Bus Service INC**					**2,400.00**
204135	11/22/21		FTI Transportation					$2,400.00	
	11-190-100-610-000-02				12/13/21- 16226	02/04/22	$800.00		
	11-190-100-610-000-02				12/13/21- 16227	02/04/22	$800.00		
	11-190-100-610-000-02				12/13/21- 16228	02/04/22	$800.00		
033551	**02/11/22**		**8321**	**CANADA DRY DELAWARE VALLEY BOTTLING CO**					**756.90**
201326	08/10/21		2021-2022 Beverages for cafe					$756.90	
	60-910-310-610-000-60				1/5- 40195551	02/10/22	$756.90		
033552 V	**02/11/22**	**02/11/22**		**00.0 $ Multi Stub Void**		**#033555 Stub**			
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033553 V	**02/11/22**	**02/11/22**		**00.0 $ Multi Stub Void**		**#033555 Stub**			
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033554 V	**02/11/22**	**02/11/22**		**00.0 $ Multi Stub Void**		**#033555 Stub**			
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033555	**02/11/22**		**1911**	**DELUXE ITALIAN BAKERY**					**3,265.33**
201328	08/10/21		2021-2022 Triton Cafe supp					$1,122.42	
	60-910-310-610-000-20				1/6- 230036	02/10/22	$100.00		
	60-910-310-610-000-20				1/25- 233466	02/10/22	$68.79		
	60-910-310-610-000-20				1/12- 231053	02/10/22	$48.48		
	60-910-310-610-000-20				1/19- 232258	02/10/22	$65.96		
	60-910-310-610-000-20				1/28- 233738	02/10/22	$105.53		
	60-910-310-610-000-20				1/10- 230528	02/10/22	$50.00		
	60-910-310-610-000-20				1/27- 233612	02/10/22	$105.53		
	60-910-310-610-000-20				1/21- 232432	02/10/22	$55.66		
	60-910-310-610-000-20				1/18 232078	02/10/22	$79.50		
	60-910-310-610-000-20				1/24- 233326	02/10/22	$109.85		
	60-910-310-610-000-20				1/26- 233541	02/10/22	$77.45		
	60-910-310-610-000-20				1/31- 234637	02/10/22	$107.50		
	60-910-310-610-000-20				12/3- 224185	02/10/22	$35.00		
	60-910-310-610-000-20				1/20- 232309	02/10/22	$49.37		
	60-910-310-610-000-20				1/13- 231145	02/10/22	$63.80		
201329	08/10/21		2021-2022 HHS food for cafe					$912.53	
	60-910-310-610-000-40				1/25- 233473	02/10/22	$98.48		

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033555	**02/11/22**		**1911**	**DELUXE ITALIAN BAKERY**					**3,265.33**
	201329	08/10/21	2021-2022 HHS food for cafe					$912.53	
	60-910-310-610-000-40				1/10- 230556	02/10/22	$119.45		
	60-910-310-610-000-40				1/19- 232243	02/10/22	$49.04		
	60-910-310-610-000-40				1/20- 232315	02/10/22	$32.70		
	60-910-310-610-000-40				1/3- 229060	02/10/22	$110.98		
	60-910-310-610-000-40				1/24- 233331	02/10/22	$83.48		
	60-910-310-610-000-40				1/28- 233726	02/10/22	$72.32		
	60-910-310-610-000-40				1/31- 234644	02/10/22	$108.08		
	60-910-310-610-000-40				1/21- 232436	02/10/22	$28.60		
	60-910-310-610-000-40				1/26- 233520	02/10/22	$66.74		
	60-910-310-610-000-40				1/27- 233601	02/10/22	$73.84		
	60-910-310-610-000-40				1/18- 232084	02/10/22	$68.82		
	201330	08/10/21	2021-2022 TC food for cafe					$1,230.38	
	60-910-310-610-000-60				1/10- 230500	02/10/22	$72.72		
	60-910-310-610-000-60				1/13- 230503	02/10/22	$72.72		
	60-910-310-610-000-60				1/20- 232024	02/10/22	$80.80		
	60-910-310-610-000-60				1/26- 233293	02/10/22	$102.14		
	60-910-310-610-000-60				1/21- 232034	02/10/22	$80.80		
	60-910-310-610-000-60				1/4- 228832	02/10/22	$40.00		
	60-910-310-610-000-60				1/12- 230502	02/10/22	$72.72		
	60-910-310-610-000-60				1/27- 233300	02/10/22	$77.90		
	60-910-310-610-000-60				1/24- 233266	02/10/22	$93.24		
	60-910-310-610-000-60				1/14- 230504	02/10/22	$72.72		
	60-910-310-610-000-60				1/18- 231986	02/10/22	$90.48		
	60-910-310-610-000-60				1/6- 228864	02/10/22	$30.00		
	60-910-310-610-000-60				1/11- 230501	02/10/22	$39.58		
	60-910-310-610-000-60				1/19- 232011	02/10/22	$80.80		
	60-910-310-610-000-60				1/31- 233842	02/10/22	$87.58		
	60-910-310-610-000-60				1/28- 233308	02/10/22	$50.20		
	60-910-310-610-000-60				1/825- 233288	02/10/22	$85.98		
033556	**02/11/22**		**S084**	**Desalis; Timothy**					**435.00**
	201334	08/10/21	2021-2022 - Student lunches					$435.00	
	60-910-310-610-000-20				1/28- T	02/10/22	$72.50		
	60-910-310-610-000-20				1/24- T	02/10/22	$72.50		
	60-910-310-610-000-20				1/31- T	02/10/22	$72.50		
	60-910-310-610-000-20				1/25- T	02/10/22	$72.50		
	60-910-310-610-000-40				1/27- H	02/10/22	$29.00		
	60-910-310-610-000-40				1/25- H	02/10/22	$29.00		
	60-910-310-610-000-40				1/28- H	02/10/22	$29.00		
	60-910-310-610-000-40				1/24- H	02/10/22	$29.00		
	60-910-310-610-000-40				1/31- h	02/10/22	$29.00		
033557 V	**02/11/22**	**02/11/22**		**00.0 $ Multi Stub Void**		**#033559 Stub**			
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033558 V	**02/11/22**	**02/11/22**		**00.0 $ Multi Stub Void**		**#033559 Stub**			
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033559	**02/11/22**		**0489**	**HY POINT DAIRY FARMS, INC**					**7,323.08**
	201322	08/10/21	2021-2022 Triton cafe supplies					$2,755.78	
	60-910-310-610-000-20				1/2- 16365	02/10/22	$323.06		

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033559	**02/11/22**		**0489**	**HY POINT DAIRY FARMS, INC**				**7,323.08**
201322	08/10/21		2021-2022 Triton cafe supplies				$2,755.78	
	60-910-310-610-000-20				1/27- 16639	02/10/22	$216.35	
	60-910-310-610-000-20				6/13/21- 14323	02/10/22	$587.14	
	60-910-310-610-000-20				11/9/20- 12011	02/10/22	$400.12	
	60-910-310-610-000-20				12/19/20- 12129	02/10/22	$171.90	
	60-910-310-610-000-20				1/19- 16550	02/10/22	$110.58	
	60-910-310-610-000-20				1/24- 16598	02/10/22	$264.72	
	60-910-310-610-000-20				1/31- 16683	02/10/22	$245.49	
	60-910-310-610-000-20				No Inv #	02/10/22	$360.96	
	60-910-310-610-000-20				10/12/20- 11716	02/10/22	$75.46	
201323	08/10/21		2021-2022 - Dairy supplies for				$3,471.53	
	60-910-310-610-000-40				1/27/22- 16638	02/10/22	$157.59	
	60-910-310-610-000-40				1/17/22- 16534	02/10/22	$142.92	
	60-910-310-610-000-40				11/24/20- 12177	02/10/22	$487.54	
	60-910-310-610-000-40				1/5/22- 16400	02/10/22	$237.22	
	60-910-310-610-000-40				7/7/21- 14523	02/10/22	$279.89	
	60-910-310-610-000-40				1/25/22- 16619	02/10/22	$144.91	
	60-910-310-610-000-40				12/8/21- 16138	02/10/22	$165.82	
	60-910-310-610-000-40				1/18/21- 12710	02/10/22	$832.33	
	60-910-310-610-000-40				3/15/21- 13348	02/10/22	$331.49	
	60-910-310-610-000-40				6/4/21- 14337	02/10/22	$285.87	
	60-910-310-610-000-40				3/3/21- 13203	02/10/22	$282.70	
	60-910-310-610-000-40				1/12/22- 16479	02/10/22	$123.25	
201325	08/10/21		2021-2022 TC Dairy supplies				$1,095.77	
	60-910-310-610-000-60				12/29- 17635	02/10/22	$219.26	
	60-910-310-610-000-60				1/6- 177720	02/10/22	$337.02	
	60-910-310-610-000-60				1/27- 17965	02/10/22	$187.77	
	60-910-310-610-000-60				1/18- 17853	02/10/22	$259.23	
	60-910-310-610-000-60				1/24- 17917	02/10/22	$92.49	
033560	**02/11/22**		**S808**	**J Ambrogi Food Distribution Inc**				**2,158.80**
201381	08/11/21		2021-2022 Cafe items				$2,158.80	
	60-910-310-610-000-20				1/3- 5716209	02/10/22	$337.90	
	60-910-310-610-000-20				1/24- 5728884	02/10/22	$176.00	
	60-910-310-610-000-20				1/10- 5722777	02/10/22	$187.51	
	60-910-310-610-000-20				1/31- 5732650	02/10/22	$351.66	
	60-910-310-610-000-60				1/25- 5728915	02/10/22	$304.17	
	60-910-310-610-000-60				1/11- 5722610	02/10/22	$346.62	
	60-910-310-610-000-60				1/18- 5725712	02/10/22	$454.94	
033561	**02/11/22**		**2141**	**PAULS COMMODITY HAULING INC**				**485.50**
201311	08/10/21		2021-2022 commodity hauling				$485.50	
	60-910-310-610-000-20				1/13- 29746	02/10/22	$161.85	
	60-910-310-610-000-40				1/13- 29746	02/10/22	$161.83	
	60-910-310-610-000-60				1/13- 29746	02/10/22	$161.82	
033562	**02/11/22**		**3626**	**SOUTH JERSEY PAPER PRODUCTS**				**2,079.94**
201310	08/10/21		2021-2022 Cafeteria supplies				$2,079.94	
	60-910-310-610-000-20				12/14- 364603-01	02/10/22	$56.50	
	60-910-310-610-000-40				1/11- 367842	02/10/22	$158.70	
	60-910-310-610-000-40				1/25- 369517	02/10/22	$325.25	
	60-910-310-610-000-60				1/26- 369295	02/10/22	$722.10	
	60-910-310-610-000-60				1/12- 367832	02/10/22	$505.53	

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033562	**02/11/22**		**3626**	**SOUTH JERSEY PAPER PRODUCTS**				**2,079.94**
201310	08/10/21			2021-2022 Cafeteria supplies			$2,079.94	
	60-910-310-610-000-60				1/19- 368472	02/10/22	$311.86	
033563 V	**02/11/22**	**02/11/22**		**00.0 $ Multi Stub Void**		**#033564 Stub**		
	- - - - -							
033564	**02/11/22**		**3327**	**US FOODS**				**18,635.12**
201331	08/10/21			2021-2022-Triton cafe supply			$4,660.46	
	60-910-310-610-000-20				1/5- 790058	02/10/22	$559.16	
	60-910-310-610-000-20				1/12- 992363	02/10/22	$488.18	
	60-910-310-610-000-20				1/19- 1188659	02/10/22	$1,137.77	
	60-910-310-610-000-20				1/19- 1188660	02/10/22	$220.45	
	60-910-310-610-000-20				1/26- 1389896	02/10/22	$282.93	
	60-910-310-610-000-20				1/26- 1389895	02/10/22	$1,971.97	
201332	08/10/21			2021-2022 HHS cafe supplies			$10,437.16	
	60-910-310-610-000-40				1/13- 1030998	02/10/22	$689.05	
	60-910-310-610-000-40				7/1/21- 879709	02/10/22	$1,174.79	
	60-910-310-610-000-40				1/3- 724085	02/10/22	$2,143.76	
	60-910-310-610-000-40				1/6- 828269	02/10/22	$1,911.56	
	60-910-310-610-000-40				1/20- 1230007	02/10/22	$804.86	
	60-910-310-610-000-40				1/27- 1434521	02/10/22	$2,464.97	
	60-910-310-610-000-40				1/25- 1357537	02/10/22	$1,248.17	
201333	08/10/21			2021-2022 - TC cafe supplies			$3,537.50	
	60-910-310-610-000-60				1/27- 1434520	02/10/22	$1,616.23	
	60-910-310-610-000-60				1/13- 1030997	02/10/22	$450.52	
	60-910-310-610-000-60				1/6- 828270	02/10/22	$993.71	
	60-910-310-610-000-60				1/20- 1230006	02/10/22	$477.04	
033565	**02/11/22**		**L169**	**Valley Green Foods LLC**				**617.25**
203871	11/09/21			21-22 student lunch supplies			$617.25	
	60-910-310-610-000-60				1/3- 562074	02/10/22	$617.25	
033566	**02/11/22**		**6113**	**ANDERSON; NANCY**				**171.54**
205217	01/24/22			Maintenance - Petty Cash Reimb			$171.54	
	11-000-261-610-000-20				Petty Cash Triton	02/10/22	$65.91	
	11-000-261-610-000-40				Petty Cash HHS	02/10/22	$47.27	
	11-000-261-610-000-60				Petty Cash TC	02/10/22	$58.36	
033567	**02/11/22**		**B266**	**BROWN; KATHRYN**				**75.00**
204742	12/22/21			HH CHOIR			$75.00	
	11-000-262-420-004-02				Accompanist	02/10/22	$75.00	
033568	**02/11/22**		**0522**	**CAMDEN COUNTY TREASURER**				**300.00**
205295	01/26/22			Maintenance HH County Inspect			$300.00	
	11-000-262-300-000-40				12/20-2514	02/10/22	$300.00	
033569	**02/11/22**		**G566**	**Haddon Tree Company**				**6,100.00**
204079	11/17/21			Grounds TC Tree Removal			$6,100.00	
	11-000-263-420-000-60				11/16-685	02/10/22	$6,100.00	
033570	**02/11/22**		**7198**	**IAABO BOARD #34**				**292.00**
203790	11/03/21			HH BASKETBALL ASSIGNOR FEE			$292.00	
	11-402-100-590-402-40				Assignor Fee	02/10/22	$292.00	

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033571	**02/11/22**		**H599**	**McKeown; Edward**				**150.00**
204674	12/20/21		TC Music Dept				$150.00	
	11-401-100-500-460-02				Piano Accompaniment	02/10/22	$150.00	
033572	**02/11/22**		**K851**	**Ocean Breeze Park Alliance Inc**				**592.00**
205203	01/24/22		TC Winter Track				$592.00	
	11-402-100-800-402-60				Entry Fee	02/10/22	$592.00	
033573	**02/11/22**		**1971**	**GenServe Inc**				**1,030.00**
202116	09/15/21		Maintenance HH Maint. Agreemen				$1,030.00	
	11-000-262-300-000-40				11/8/21- 0260647IN	02/08/22	$1,030.00	
033574	**02/11/22**		**7779**	**KAPLAN INC.**				**26,312.00**
201073	07/26/21		SAT Prep Testing				$26,312.00	
	11-190-100-340-000-03				1/13-P8509-101132022	02/11/22	$26,312.00	
033575	**02/11/22**		**0996**	**REMINGTON & VERNICK ENGINEERS**				**4,408.00**
205542	02/04/22		THS, TC and Sherrington Lane				$4,408.00	
	11-000-230-334-000-05				1/1- 04BHC005-11	02/07/22	$143.00	
	11-000-230-334-000-05				10/7- 04BHC005-8	02/07/22	$1,033.50	
	11-000-230-334-000-05				1/11- 04BHC004-12	02/07/22	$1,300.00	
	11-000-230-334-000-05				10/7- 04BHC006-3	02/07/22	$1,203.00	
	11-000-230-334-000-05				10/7- 04BHC004-9	02/07/22	$728.50	
033576	**02/11/22**		**0534**	**TRC Engineers, Inc**				**3,645.76**
205541	02/04/22		Ground Water Sampling HHS				$3,645.76	
	11-000-261-420-000-40				9/3- 490669	02/07/22	$3,645.76	
033577	**02/11/22**		**3327**	**US FOODS**				**1,408.56**
205456	02/02/22		Snacks for Summer Programs				$1,408.56	
	11-190-100-610-000-02				6/24/21- 654744	02/07/22	$1,408.56	
033578	**02/11/22**		**1450**	**XTEL COMMUNICATIONS INC**				**2,744.30**
200896	07/13/21		Communications Bill				$2,744.30	
	11-000-230-530-000-05				2/1- 220311387	02/04/22	$2,744.30	
033579	**02/18/22**		**T982**	**ATTANASI; AUSTIN**				**61.00**
205573	02/04/22		Officials TC Basketball				$61.00	
	11-402-100-590-402-60				2/1- Basketball	02/11/22	$61.00	
033580	**02/18/22**		**2453**	**BECKER; SCOTT**				**85.00**
205664	02/09/22		Official TT G Basketball				$85.00	
	11-402-100-590-402-20				2/8- Basketball	02/16/22	$85.00	
033581	**02/18/22**		**Q243**	**Bell; Christopher**				**61.00**
205606	02/07/22		OFFICIAL HH BASKETBALL				$61.00	
	11-402-100-590-402-40				2/5- Basketball	02/16/22	$61.00	
033582	**02/18/22**		**N138**	**Booth; Robert**				**61.00**
205272	01/26/22		OFFICIAL HH BASKETBALL				$61.00	
	11-402-100-590-402-40				1/25- Basketball	02/04/22	$61.00	
033583	**02/18/22**		**M916**	**Booz; Michael**				**234.00**
205352	01/28/22		Officials TC Basketball				$117.00	
	11-402-100-590-402-60				1/14- Basketball	02/04/22	$117.00	
205576	02/04/22		Officials TC Basketball				$117.00	
	11-402-100-590-402-60				2/3- Basketball	02/11/22	$117.00	

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033584	**02/18/22**		**0232**	**Brennan; James**					**323.00**
	205230	01/25/22	OFFICIAL HH BASKETBALL					$235.00	
	11-402-100-590-402-40				3 Wrestling Matches	02/04/22	$235.00		
	205682	02/09/22	OFFICIAL HH WRESTLING					$88.00	
	11-402-100-590-402-40				1/22- Wrestling	02/16/22	$88.00		
033585	**02/18/22**		**J656**	**Burke; Clifford**					**61.00**
	205345	01/28/22	OFFICIAL HH BASKETBALL					$61.00	
	11-402-100-590-402-40				1/27- Basketball	02/04/22	$61.00		
033586	**02/18/22**		**K454**	**CAMPBELL; KEVIN**					**117.00**
	205458	02/02/22	OFFICIAL HH BASKETBALL					$117.00	
	11-402-100-590-402-40				2/1- Basketball	02/04/22	$117.00		
033587	**02/18/22**		**3096**	**CAMPBELL; RODERICK**					**61.00**
	205571	02/04/22	Officials TC Basketball					$61.00	
	11-402-100-590-402-60				2/1- Basketball	02/11/22	$61.00		
033588	**02/18/22**		**S529**	**Campbell; Tyriq**					**122.00**
	205273	01/26/22	OFFICIAL HH BASKETBALL					$61.00	
	11-402-100-590-402-40				1/24- Basketball	02/04/22	$61.00		
	205572	02/04/22	Officials TC Basketball					$61.00	
	11-402-100-590-402-60				2/1- Basketball	02/11/22	$61.00		
033589	**02/18/22**		**J713**	**CARR; SHALYN**					**85.00**
	205584	02/04/22	Official TT G Basketball					$85.00	
	11-402-100-590-402-20				2/3- Basketball	02/09/22	$85.00		
033590	**02/18/22**		**1511**	**CARTER; BRIAN**					**85.00**
	205539	02/04/22	OFFICIAL HH BASKETBALL					$85.00	
	11-402-100-590-402-40				2/3- Basketball	02/16/22	$85.00		
033591	**02/18/22**		**0095**	**CASTELLANOS; DIEGO**					**146.00**
	205338	01/28/22	OFFICIAL HH BASKETBALL					$146.00	
	11-402-100-590-402-40				1/27- Basketball	02/04/22	$146.00		
033592	**02/18/22**		**U494**	**Castner; Christopher**					**234.00**
	205481	02/03/22	OFFICIAL HH BASKETBALL					$117.00	
	11-402-100-590-402-40				2/1- Basketball	02/07/22	$117.00		
	205568	02/04/22	Official TC Basketball					$117.00	
	11-402-100-590-402-60				1/20- Basketball	02/07/22	$117.00		
033593	**02/18/22**		**7407**	**CLARK; STEVEN**					**61.00**
	205493	02/03/22	Official TT B Basketball					$61.00	
	11-402-100-590-402-20				2/1- Basketball	02/07/22	$61.00		
033594	**02/18/22**		**M206**	**COPPOLA; FRANCO**					**85.00**
	205609	02/07/22	Official TT G Basketball					$85.00	
	11-402-100-590-402-20				2/5- Basketball	02/09/22	$85.00		
033595	**02/18/22**		**4663**	**COVELLO; NICK**					**122.00**
	205582	02/04/22	Official TT G Basketball					$61.00	
	11-402-100-590-402-20				2/3- Basketball	02/09/22	$61.00		
	205738	02/11/22	Officials TC Basketball					$61.00	
	11-402-100-590-402-60				2/10- Basketball	02/16/22	$61.00		

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033596	**02/18/22**		**Y613**	**Craig; Robert**				**146.00**
205583	02/04/22		Official TT G Basketball				$146.00	
	11-402-100-590-402-20				2/3- Basketball	02/09/22	$146.00	
033597	**02/18/22**		**X029**	**CUNNINGHAM; ROBERT**				**85.00**
205353	01/28/22		Officials TC Basketball				$85.00	
	11-402-100-590-402-60				1/27- Basketball	02/04/22	$85.00	
033598	**02/18/22**		**4965**	**CUNNINGHAM; RYAN**				**147.00**
205601	02/07/22		OFFICIAL HH WRESTLING				$147.00	
	11-402-100-590-402-40				2/4- Wrestling	02/16/22	$147.00	
033599	**02/18/22**		**0179**	**DAVIS; SHAUN**				**85.00**
205602	02/07/22		OFFICIAL HH BASKETBALL				$85.00	
	11-402-100-590-402-40				2/5- Basketball	02/16/22	$85.00	
033600	**02/18/22**		**G777**	**DeCinquie; Thomas**				**61.00**
205637	02/08/22		OFFICIAL HH BASKETBALL				$61.00	
	11-402-100-590-402-40				2/7- Basketball	02/16/22	$61.00	
033601	**02/18/22**		**4112**	**DERILLO SR.; JOSEPH J.**				**235.00**
205213	01/24/22		Officials TC Wrestling				$147.00	
	11-402-100-590-402-60				1/21- Wrestling	02/04/22	$147.00	
205685	02/09/22		OFFICIAL HH WRESTLING				$88.00	
	11-402-100-590-402-40				1/15- Wrestling	02/16/22	$88.00	
033602	**02/18/22**		**3850**	**FELICIANO; ELIEZER**				**85.00**
205672	02/09/22		OFFICIAL HH BASKETBALL				$85.00	
	11-402-100-590-402-40				2/8- Basketball	02/16/22	$85.00	
033603	**02/18/22**		**T442**	**Garrett; Jonathan**				**146.00**
205275	01/26/22		OFFICIAL HH BASKETBALL				$146.00	
	11-402-100-590-402-40				1/25- Basketball	02/04/22	$146.00	
033604	**02/18/22**		**5833**	**GIOVANNITTI; JOHN**				**176.00**
205683	02/09/22		OFFICIAL HH WRESTLING				$176.00	
	11-402-100-590-402-40				1/22- Wrestling	02/16/22	$176.00	
033605	**02/18/22**		**3695**	**GRANT; ANDRE**				**85.00**
205612	02/07/22		Official TT G Basketball				$85.00	
	11-402-100-590-402-20				2/5- Basketball	02/09/22	$85.00	
033606	**02/18/22**		**U421**	**Griffin; Jonathan**				**61.00**
205605	02/07/22		OFFICIAL HH BASKETBALL				$61.00	
	11-402-100-590-402-40				2/5- Basketball	02/16/22	$61.00	
033607	**02/18/22**		**P988**	**Grimes; Timothy**				**61.00**
205623	02/07/22		Officials TC Basketball				$61.00	
	11-402-100-800-402-60				2/4- Basketball	02/11/22	$61.00	
033608	**02/18/22**		**G846**	**Hennessy; Dennis**				**146.00**
205662	02/09/22		Official TT G Basketball				$146.00	
	11-402-100-590-402-20				2/8- Basketball	02/16/22	$146.00	
033609	**02/18/22**		**C146**	**HERMANN; MATTHEW**				**176.00**
205684	02/09/22		OFFICIAL HH WRESTLING				$176.00	
	11-402-100-590-402-40				1/15- Wrestling	02/16/22	$176.00	

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033610	02/18/22		2688	INDELICATO; PETE				85.00
	205603	02/07/22	OFFICIAL HH BASKETBALL				$85.00	
	11-402-100-590-402-40			2/5- Basketball	02/16/22	$85.00		
033611	02/18/22		7400	JACKSON; TERRY S.				85.00
	205454	02/02/22	OFFICIAL HH BASKETBALL				$85.00	
	11-402-100-590-402-40			2/1- Basketball	02/04/22	$85.00		
033612	02/18/22		W094	Johnson; Rob				85.00
	205489	02/03/22	Official TT B Basketball				$85.00	
	11-402-100-590-402-20			2/1- Basketball	02/07/22	$85.00		
033613	02/18/22		4641	JOHNSON; WILLIAM				61.00
	205574	02/04/22	Officials TC Basketball				$61.00	
	11-402-100-590-402-60			2/1- Basketball	02/11/22	$61.00		
033614	02/18/22		2682	KAPENSTEIN; JOSEPH G.				61.00
	205242	01/25/22	Official TT G Basketball				$61.00	
	11-402-100-590-402-20			1/24- Basketball	02/04/22	$61.00		
033615	02/18/22		W820	KARNS; CHUCK				234.00
	205185	01/21/22	Officials TC Basketball				$117.00	
	11-402-100-590-402-60			1/20- Basketball	02/04/22	$117.00		
	205575	02/04/22	Officials TC Basketball				$117.00	
	11-402-100-590-402-60			2/3- Basketball	02/11/22	$117.00		
033616	02/18/22		H032	Kulik; Rob				85.00
	205237	01/25/22	Official TT G Basketball				$85.00	
	11-402-100-590-402-20			1/29- Basketball	02/04/22	$85.00		
033617	02/18/22		C380	Larkin; David				61.00
	205490	02/03/22	Official TT B Basketball				$61.00	
	11-402-100-590-402-20			2/1- Basketball	02/07/22	$61.00		
033618	02/18/22		8639	LASCALA; TIMOTHY				231.00
	205570	02/04/22	Officials TC Basketball				$85.00	
	11-402-100-590-402-60			2/1- Basketball	02/07/22	$85.00		
	205735	02/11/22	Officials TC Basketball				$146.00	
	11-402-100-590-402-60			2/10- Basketball	02/16/22	$146.00		
033619	02/18/22		6047	LASCALA; TJ				85.00
	205622	02/07/22	Officials TC Basketball				$85.00	
	11-402-100-800-402-60			2/4- Basketball	02/11/22	$85.00		
033620	02/18/22		P941	LATCH; STEVEN				147.00
	205215	01/24/22	Officials TC Wrestling				$147.00	
	11-402-100-590-402-60			1/22- Wrestling	02/04/22	$147.00		
033621	02/18/22		0031	LEDWELL; ANTONIOUS				76.00
	205578	02/04/22	Officials TC Basketball				$76.00	
	11-402-100-590-402-60			2/3- Basketball	02/11/22	$76.00		
033622	02/18/22		E226	Levine; Derrick				61.00
	205638	02/08/22	OFFICIAL HH BASKETBALL				$61.00	
	11-402-100-590-402-40			2/7- Basketball	02/16/22	$61.00		
033623	02/18/22		E689	MAKO; JOSEPH				122.00
	205491	02/03/22	Official TT B Basketball				$61.00	
	11-402-100-590-402-20			2/1- Basketball	02/07/22	$61.00		

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033623	02/18/22		E689	MAKO; JOSEPH				122.00
205665	02/09/22		Official TT G Basketball				$61.00	
	11-402-100-590-402-20				2/8- Basketball	02/16/22	$61.00	
033624	02/18/22		L720	Martin; Christopher				85.00
205184	01/21/22		Officials TC Basketball				$85.00	
	11-402-100-590-402-60				1/20- Basketball	02/04/22	$85.00	
033625	02/18/22		H916	MATTHEW; ADRIAN				146.00
205274	01/26/22		OFFICIAL HH BASKETBALL				$146.00	
	11-402-100-590-402-40				1/25- Basketball	02/04/22	$146.00	
033626	02/18/22		7919	MCCARTHY; PATRICK				441.00
205154	01/20/22		Officials TC Wrestling				$147.00	
	11-402-100-590-402-60				1/19- Wrestling	02/04/22	$147.00	
205302	01/27/22		OFFICIAL HH WRESTLING				$147.00	
	11-402-100-590-402-40				1/26- Wrestling	02/04/22	$147.00	
205482	02/03/22		OFFICIAL HH WRESTLING				$147.00	
	11-402-100-590-402-40				2/2- Wrestling	02/04/22	$147.00	
033627	02/18/22		3439	MCCORMICK; JACK				85.00
205183	01/21/22		Officials TC Basketball				$85.00	
	11-402-100-590-402-60				1/20- Basketball	02/04/22	$85.00	
033628	02/18/22		A659	McGough; Mike				85.00
205621	02/07/22		Officals TC Basketball				$85.00	
	11-402-100-800-402-60				2/4- Basketball	02/11/22	$85.00	
033629	02/18/22		P706	McGrath; Janice				85.00
205644	02/08/22		OFFICIAL HH BASKETBALL				$85.00	
	11-402-100-590-402-40				2/7- Basketball	02/16/22	$85.00	
033630	02/18/22		2907	McMichael; Chris				61.00
205492	02/03/22		Official TT B Basketball				$61.00	
	11-402-100-590-402-20				2/1- Basketball	02/07/22	$61.00	
033631	02/18/22		Q523	MEANS; JOHN				263.00
205320	01/27/22		Officals TC Basketball				$61.00	
	11-402-100-590-402-60				1/25- Basketball	02/07/22	$61.00	
205369	01/31/22		Official TT G Basketball				$85.00	
	11-402-100-590-402-20				1/28- Basketball	02/04/22	$85.00	
205537	02/04/22		OFFICIAL HH BASKETBALL				$117.00	
	11-402-100-590-402-40				2/3- Basketball	02/16/22	$117.00	
033632	02/18/22		W125	Peacock; Marie				85.00
205240	01/25/22		Official TT G Basketball				$85.00	
	11-402-100-590-402-20				1/24- Basketball	02/04/22	$85.00	
033633	02/18/22		S664	Pellom; Samuel				85.00
205543	02/04/22		OFFICIAL HH BASKETBALL				$85.00	
	11-402-100-590-402-40				2/3- Basketball	02/16/22	$85.00	
033634	02/18/22		1989	QUIRK JR; KEVIN				85.00
205455	02/02/22		OFFICIAL HH BASKETBALL				$85.00	
	11-402-100-590-402-40				2/1- Basketball	02/04/22	$85.00	

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033635	**02/18/22**		**T500**	**Rastelli; Michael**					**147.00**
205214	01/24/22		Officials TC Wrestling					$147.00	
11-402-100-590-402-60					1/21- Wrestling	02/04/22	$147.00		
033636	**02/18/22**		**2383**	**REISS; DAVID**					**202.00**
205368	01/31/22		Official TT G Basketball					$85.00	
11-402-100-590-402-20					1/28- Basketball	02/04/22	$85.00		
205666	02/09/22		Official TT G Basketball					$117.00	
11-402-100-590-402-20					2/8- Basketball	02/16/22	$117.00		
033637	**02/18/22**		**W819**	**Shugars; Ken**					**85.00**
205639	02/08/22		OFFICIAL HH BASKETBALL					$85.00	
11-402-100-590-402-40					2/7- Basketball	02/16/22	$85.00		
033638	**02/18/22**		**V366**	**SIEGFRIED; CARL**					**59.00**
205651	02/08/22		Officials TC Wrestling					$59.00	
11-402-100-590-402-60					1/12- Wrestling bal	02/16/22	$59.00		
033639	**02/18/22**		**Q060**	**SMART; BRANDON**					**117.00**
205355	01/28/22		Official TC Basketball					$117.00	
11-402-100-590-402-60					1/27- Basketball	02/04/22	$117.00		
033640	**02/18/22**		**7068**	**SMITH; CEDRIC**					**76.00**
205316	01/27/22		Officials TC Basketball					$76.00	
11-402-100-590-402-60					1/25- Basketball	02/04/22	$76.00		
033641	**02/18/22**		**P164**	**Smith; Jason**					**76.00**
205579	02/04/22		Official TC Basketball					$76.00	
11-402-100-590-402-60					2/3- Basketball	02/11/22	$76.00		
033642	**02/18/22**		**4834**	**SOTELL; MARTIN**					**85.00**
205337	01/28/22		OFFICIAL HH BASKETBALL					$85.00	
11-402-100-590-402-40					1/27- Basketball	02/04/22	$85.00		
033643	**02/18/22**		**1329**	**STRAUSS; ROBERT**					**61.00**
205241	01/25/22		Official TT G Basketball					$61.00	
11-402-100-590-402-20					1/24- Basketball	02/04/22	$61.00		
033644	**02/18/22**		**2595**	**SUMNER; ROBERT C.**					**76.00**
205313	01/27/22		Officials TC Basketball					$76.00	
11-402-100-590-402-60					1/25- Basketball	02/04/22	$76.00		
033645	**02/18/22**		**P418**	**Valentine; Jamie**					**85.00**
205309	01/27/22		OFFICIAL HH BASKETBALL					$85.00	
11-402-100-590-402-40					1/20- Basketball	02/04/22	$85.00		
033646	**02/18/22**		**1207**	**VALENTINE; PERCY**					**152.00**
205317	01/27/22		Officials TC Basketball					$76.00	
11-402-100-590-402-60					1/25- Basketball	02/04/22	$76.00		
205577	02/04/22		Officials TC Basketball					$76.00	
11-402-100-590-402-60					2/3- Basketball	02/11/22	$76.00		
033647	**02/18/22**		**A105**	**VANLIEW; CAROL**					**170.00**
205673	02/09/22		OFFICIAL HH BASKETBALL					$85.00	
11-402-100-580-402-40					2/8- Basketball	02/16/22	$85.00		
205739	02/11/22		Officials TC Basketball					$85.00	
11-402-100-590-402-60					2/10- Basketball	02/16/22	$85.00		

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033648	**02/18/22**		**R324**	**Vogel; Richard**					**178.00**
	205321	01/27/22	Officials TC Basketball					$61.00	
	11-402-100-590-402-60				1/25- Basketball	02/04/22	$61.00		
	205354	01/28/22	Officials TC Basketball					$117.00	
	11-402-100-590-402-60				1/27- Basketball	02/04/22	$117.00		
033649	**02/18/22**		**K656**	**Volkwine; Paul**					**85.00**
	205620	02/07/22	Officials TC Basketball					$85.00	
	11-402-100-590-402-60				2/1- Basketball	02/11/22	$85.00		
033650	**02/18/22**		**A300**	**WALKER; RONNIE**					**85.00**
	205488	02/03/22	Official TT Boys Basketball					$85.00	
	11-402-100-590-402-20				2/1- Basketball	02/07/22	$85.00		
033651	**02/18/22**		**2337**	**WILLIAMS; JAMES**					**178.00**
	205538	02/04/22	OFFICIAL HH BASKETBALL					$117.00	
	11-402-100-590-402-40				2/3- Basketball	02/16/22	$117.00		
	205625	02/07/22	Officials TC Basketball					$61.00	
	11-402-100-590-402-60				2/4- Basketball	02/11/22	$61.00		
033652	**02/18/22**		**C147**	**Witts; Adam**					**85.00**
	205613	02/07/22	Official TT B Basketball					$85.00	
	11-402-100-590-402-20				2/5- Basketball	02/09/22	$85.00		
033653	**02/25/22**		**0136**	**ARCHBISHOP DAMIANO SCHOOL**					**28,278.72**
	200158	07/15/21	Tuition for 231/22 school year					$4,909.68	
	11-000-100-566-560-50				Feb 2022/ADS 3	02/03/22	$4,909.68		
	200159	07/15/21	Tuition for 21/22 School Year					$4,909.68	
	11-000-100-566-560-50				Feb 2022/ADS 3	02/03/22	$4,909.68		
	200160	07/15/21	1:1 for 21/22 school year					$2,880.00	
	11-000-100-566-560-50				Feb 2022/ADS 3	02/03/22	$2,880.00		
	200187	08/11/21	Tuition 21/22 School Year					$4,909.68	
	20-223-100-500-000-05				Feb 2022/ADS 3	02/03/22	$4,909.68		
	200209	10/01/21	Tuition 21/22 School Year					$4,909.68	
	11-000-100-566-560-50				Feb 2022/ADS 3	02/03/22	$4,909.68		
	200211	10/01/21	1:1 Aide 21/22 School Year					$2,880.00	
	11-000-100-566-560-50				Feb 2022/ADS 3	02/03/22	$2,880.00		
	200227	11/22/21	1:1 Aide					$2,880.00	
	20-223-100-500-000-05				Feb 2022/ADS 3	02/03/22	$2,880.00		
033654	**02/25/22**		**0026**	**ARCHWAY SCHOOL, INC.**					**36,123.18**
	200165	07/15/21	Tuition 21/22 School Year					$4,643.03	
	11-000-100-566-560-50				Feb 2022- 73102	01/28/22	$4,643.03		
	200166	07/19/21	Tuition 21/22					$4,643.03	
	11-000-100-566-560-50				Feb 2022- 73021	01/28/22	$4,643.03		
	200167	07/19/21	Tuition 21/22 School Year					$4,643.03	
	20-250-100-560-000-50				Feb 2022- 73039	01/28/22	$4,643.03		
	200168	07/19/21	21/22 Tuition					$4,643.03	
	11-000-100-566-560-50				Feb 2022- 73042	01/28/22	$4,643.03		
	200170	07/19/21	21/22 Tutiion					$4,643.03	
	20-250-100-560-000-50				Feb 2022- 73005	01/28/22	$4,643.03		
	200171	07/19/21	21-22 1:1 Aide					$2,755.00	
	11-000-100-566-560-50				Feb 2022- 73005	01/28/22	$2,755.00		

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033654	**02/25/22**		**0026**	**ARCHWAY SCHOOL, INC.**				**36,123.18**
200174	07/19/21	21/22 Tuition					$4,643.03	
11-000-100-566-560-50					Feb 2022- 73004	01/28/22	$4,643.03	
200175	07/19/21	21/22 1:1 Aide					$2,755.00	
11-000-100-566-560-50					Feb 2022- 73004	01/28/22	$2,755.00	
200198	08/26/21	1:1 Aide for the 21/22 School					$2,755.00	
11-000-100-566-560-50					Feb 2022- 73102	01/28/22	$2,755.00	
033655 V	**02/25/22**	**02/25/22**		**00.0 $ Multi Stub Void**		**#033658 Stub**		
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033656 V	**02/25/22**	**02/25/22**		**00.0 $ Multi Stub Void**		**#033658 Stub**		
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033657 V	**02/25/22**	**02/25/22**		**00.0 $ Multi Stub Void**		**#033658 Stub**		
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033658	**02/25/22**		**0033**	**BANCROFT NEUROHEALTH**				**220,367.24**
200074	07/01/21	Tuition 21-22 School Year					$14,389.30	
11-000-100-566-560-50					Jan 2022- 5323	02/01/22	$7,389.10	
11-000-100-566-560-50					Feb 2022- 5323	02/01/22	$7,000.20	
200075	07/01/21	1:1 Aide 20-21 school year					$7,696.00	
11-000-100-566-560-50					Jan 2022- 5323	02/01/22	$3,952.00	
11-000-100-566-560-50					Feb 2022- 5323	02/01/22	$3,744.00	
200078	07/01/21	Tuition 21/22 School Year					$14,389.30	
11-000-100-566-560-50					Jan 2022- 256	02/01/22	$7,389.10	
11-000-100-566-560-50					Feb 2022- 256	02/01/22	$7,000.20	
200079	07/01/21	1:1 Aide 21/22 School Year					$7,696.00	
11-000-100-566-560-50					Jan 2022- 256	02/01/22	$3,952.00	
11-000-100-566-560-50					Feb 2022- 256	02/01/22	$3,744.00	
200082	07/01/21	TUITION 21-22 SCHOOL YEAR					$14,389.30	
11-000-100-566-560-50					Jan 2022- 1128	02/01/22	$7,389.10	
11-000-100-566-560-50					Feb 2022- 1128	02/01/22	$7,000.20	
200083	07/01/21	1:1 AIDE 21*22 SCHOOL YEAR					$6,734.00	
11-000-100-566-560-50					Jan 2022- 1128	02/01/22	$3,458.00	
11-000-100-566-560-50					Feb 2022- 1128	02/01/22	$3,276.00	
200086	07/01/21	TUITION 21-22 SCHOOL YEAR					$14,389.30	
11-000-100-566-560-50					Jan 2022- 1240	02/01/22	$7,389.10	
11-000-100-566-560-50					Feb 2022- 1240	02/01/22	$7,000.20	
200087	07/01/21	1:1 AIDE 21/22 SCHOOL YEAR					$6,734.00	
11-000-100-566-560-50					Jan 2022- 1240	02/01/22	$3,458.00	
11-000-100-566-560-50					Feb 2022- 1240	02/01/22	$3,276.00	
200090	07/01/21	TUITION 21/22 SCHOOL YEAR					$14,389.30	
11-000-100-566-560-50					Jan 2022- 4144	02/01/22	$7,389.10	
11-000-100-566-560-50					Feb 2022- 4144	02/01/22	$7,000.20	
200091	07/01/21	1:1 ADIE 21/22 SCHOOL YEAR					$6,734.00	
11-000-100-566-560-50					Jan 2022- 4144	02/01/22	$3,458.00	
11-000-100-566-560-50					Feb 2022- 4144	02/01/22	$3,276.00	
200094	07/01/21	TUITION 2021 - 2022					$14,389.30	
11-000-100-566-560-50					Feb 2022- 1109	02/01/22	$7,000.20	

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033658	02/25/22		0033	BANCROFT NEUROHEALTH				220,367.24
	200094	07/01/21	TUITION 2021 - 2022				$14,389.30	
		11-000-100-566-560-50			Jan 2022- 1109	02/01/22	$7,389.10	
	200157	07/15/21	Tuition/Home Instruction				$1,960.00	
		20-250-100-560-000-50			Jan 2022- 3450	02/15/22	$840.00	
		20-250-100-560-000-50			Dec 2021- 3450	02/01/22	$1,120.00	
	200193	08/12/21	Tuition 21/22 School Year				$14,389.30	
		11-000-100-566-560-50			Jan 2022- 1378	02/01/22	$7,389.10	
		11-000-100-566-560-50			Feb 2022- 1378	02/01/22	$7,000.20	
	200216	10/20/21	Tuition 21/22 School Year				$14,389.30	
		11-000-100-566-560-50			Feb 2022- 1267	02/01/22	$7,000.20	
		11-000-100-566-560-50			Jan 2022- 1267	02/01/22	$7,389.10	
	200217	10/20/21	Tuition 21/22 School Year				$14,389.30	
		11-000-100-566-560-50			Feb 2022- 1089	02/01/22	$7,000.20	
		11-000-100-566-560-50			Jan 2022- 1089	02/01/22	$7,389.10	
	200219	10/20/21	Tuition 21/22 School Year				$11,062.94	
		11-000-100-566-560-50			Feb 2022- 1229	02/01/22	$5,240.34	
		11-000-100-566-560-50			Jan 2022- 1229	02/01/22	$5,822.60	
	200220	11/29/21	Tuition for 21/22 School Year				$14,389.30	
		11-000-100-566-560-50			Jan 2022- 1100	02/01/22	$7,389.10	
		11-000-100-566-560-50			Feb 2022- 1100	02/01/22	$7,000.20	
	200221	11/29/21	1:1 Aide 21/22 School Year				$6,734.00	
		11-000-100-566-560-50			Jan 2022- 1100	02/01/22	$3,458.00	
		11-000-100-566-560-50			Feb 2022- 1100	02/01/22	$3,276.00	
	200222	11/24/21	Tuition 21/22 School Year				$14,389.30	
		20-223-100-500-000-05			Jan 2022- 2431	02/01/22	$7,389.10	
		20-223-100-500-000-05			Feb 2022- 2431	02/01/22	$7,000.20	
	200223	11/24/21	1:1 Aide 21/22 School Year				$6,734.00	
		11-000-100-566-560-50			Jan 2022- 2431	02/01/22	$3,458.00	
		11-000-100-566-560-50			Feb 2022- 2431	02/01/22	$2.60	
		20-223-100-500-000-05			Feb 2022- 2431	02/01/22	$3,273.40	
033659	02/25/22		2195	BONNIE BRAE				15,540.00
	200202	09/02/21	Tuition 21/22 School Year				$15,540.00	
		11-000-100-566-560-50			Dec 2021- 2021-22	02/10/22	$7,140.00	
		11-000-100-566-560-50			Jan 2022- 2022-01	02/10/22	$8,400.00	
033660	02/25/22		4997	BROOKFIELD ACADEMY INC				14,297.12
	200231	12/07/21	Tuition 21/22 School Year				$14,297.12	
		11-000-100-566-560-50			1/8/22- INV15628	01/31/22	$6,055.04	
		11-000-100-566-560-50			2/1/22- INV15766	01/31/22	$7,148.56	
		20-483-100-500-000-05			1/8/22- INV15628	01/31/22	$1,093.52	
033661	02/25/22		0675	CAMDEN CO. VOC. & TECH. SCHOOL				123,092.00
	204222	11/29/21	21-22 Tuition				$123,092.00	
		11-000-100-563-000-05			Jan 2022	02/10/22	$123,092.00	
033662	02/25/22		8035	DEPTFORD TOWNSHIP BOE				2,912.76
	203221	10/15/21	Tuition for 21/22 School Year				$2,912.76	
		11-000-100-562-560-50			Jan 2022- 2V0018	02/04/22	$2,912.76	
033663 V	02/25/22	02/25/22		00.0 $ Multi Stub Void		#033664 Stub		

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033664	02/25/22		I870	DURAND INC				55,376.05
	200103	07/01/21	Tuition 21/22				$20,166.30	
	11-000-100-566-560-50				2/1-22011307193300	02/01/22	$6,722.10	
	11-000-100-566-560-50				1/1-21121407343600	02/01/22	$7,095.55	
	11-000-100-566-560-50				12/1-21111012123900	02/01/22	$6,348.65	
	200104	07/01/21	1:1 Aide Year 21/22				$9,720.00	
	11-000-100-566-560-50				12/1-21111012123900	02/01/22	$3,060.00	
	11-000-100-566-560-50				1/1-21121407343600	02/01/22	$3,420.00	
	11-000-100-566-560-50				2/1-22011307193300	02/01/22	$3,240.00	
	200178	07/21/21	21/22 Tuition				$20,539.75	
	11-000-100-566-560-50				2/1-22011307193300	02/01/22	$6,722.10	
	11-000-100-566-560-50				12/1-21111012123900	02/01/22	$3,174.32	
	11-000-100-566-560-50				bal Nov 2021	02/01/22	$3,547.78	
	11-000-100-566-560-50				1/1-21121407343600	02/01/22	$7,095.55	
	200179	07/21/21	1:1 Aide 21/22 Year				$4,950.00	
	11-000-100-566-560-50				1/1-21121407343600	02/01/22	$1,710.00	
	11-000-100-566-560-50				2/1-22011307193300	02/01/22	$1,620.00	
	11-000-100-566-560-50				bal Nov	02/01/22	$855.00	
	11-000-100-566-560-50				12/1-21111012123900	02/01/22	$765.00	
033665	02/25/22		E575	EI US LLC				1,757.36
	205152	01/20/22	Bedside Instruction				$177.96	
	11-150-100-322-000-50				2/13- INV90047	02/09/22	$177.96	
	205335	01/28/22	Bedside Instruction				$311.43	
	11-150-100-322-000-50				1/21- INV90780	02/15/22	$311.43	
	205361	01/28/22	Bedside Instruction				$1,267.97	
	11-150-100-320-000-50				12/10- INV86479	02/09/22	$511.64	
	11-150-100-320-000-50				12/10- INV86478	02/09/22	$177.96	
	11-150-100-322-000-50				12/17- INV87520	02/09/22	$88.98	
	11-150-100-322-000-50				12/30- INV88426	02/09/22	$311.43	
	11-150-100-322-000-50				12/30- INV88427	02/09/22	$88.98	
	11-150-100-322-000-50				12/17- INV87521	02/09/22	$88.98	
033666	02/25/22		5624	GLOUC CO SPECIAL SERVICES SCHOOL DIST				169,392.49
	200207	10/01/21	1:1 Aide for the 21/22 School				$141,372.00	
	11-000-100-565-000-50				Dec 2021- 2V2034	01/31/22	$70,686.00	
	11-000-100-565-000-50				Jan 2022- 2V2514	02/15/22	$70,686.00	
	200208	10/01/21	Out of County Fee				$9,520.00	
	11-000-100-565-000-50				Jan 2022- 2V2461	02/15/22	$9,520.00	
	202236	09/20/21	Transportation 21-22				$3,842.09	
	11-000-270-515-000-05				Dec 2021- 2V2297	01/31/22	$3,842.09	
	202963	10/07/21	Home Instruction				$2,320.00	
	11-000-216-320-000-50				Dec 2021- 2V2180	01/31/22	$2,320.00	
	203357	10/19/21	Services Proposal 21/22				$201.00	
	11-000-216-320-000-50				Dec 2021- 2V2156	01/31/22	$201.00	
	203374	10/20/21	Service Proposals 2122				$10,490.40	
	11-000-216-320-000-50				Dec 2021- 2V2252	01/31/22	$2,246.40	
	11-000-216-320-000-50				Dec 2021- 2V2253	01/31/22	$8,244.00	
	203416	10/21/21	Ed. Sign Lang. Inter.				$1,580.00	
	11-000-216-320-000-50				Dec 2021- 2V2222	01/31/22	$1,580.00	
	204925	01/11/22	Assistive Technology				$67.00	
	11-000-216-320-000-50				12/17- 2V1669	02/09/22	$67.00	

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033667	**02/25/22**		**0533**	**GLOUCESTER CO TECHNICAL SCHOOL**				**11,151.00**
202670	09/29/21		Tuition 21-22				$11,151.00	
	11-000-100-563-000-05			Jan 2022- 2V0649	02/08/22	$11,151.00		
033668	**02/25/22**		**A113**	**GREATER EGG HARBOR REG HIGH SCHOOL DIS**				**1,488.96**
204372	12/06/21		Tuition Displaced Student				$1,488.96	
	11-000-100-561-560-50			Jan 2022- 2V0590	02/15/22	$1,488.96		
033669	**02/25/22**		**1562**	**HAMPTON ACADEMY INC**				**15,072.75**
200229	12/07/21		Tuition 21/22 School Year				$8,622.75	
	11-000-100-566-560-50			Dec 2021	02/10/22	$5,863.47		
	11-000-100-566-560-50			Jan 2022	02/15/22	$2,759.28		
200230	12/07/21		1:1 Aide for 21/22 SY				$6,450.00	
	11-000-100-566-560-50			Nov 2021-1	01/31/22	$1,075.00		
	11-000-100-566-560-50			Dec 2021-1	01/31/22	$3,655.00		
	11-000-100-566-560-50			Jan 2022- 1	02/15/22	$1,720.00		
033670	**02/25/22**		**1253**	**HAMPTON HOSPITAL - HOMEBOUND INSTRUCTIC**				**670.08**
204961	01/12/22		Bedside Instruction				$251.28	
	11-150-100-322-000-50			12/31- Dec 2021	02/09/22	$251.28		
205091	01/18/22		Bedside Instruction 20/21				$418.80	
	11-150-100-322-000-50			6/29- HBJune 2021	02/09/22	$418.80		
033671	**02/25/22**		**7555**	**HEWITT PSYCHIATRIC, PC**				**600.00**
204991	01/13/22		Psychiatric Evaluation				$600.00	
	11-000-216-320-000-50			12/31- 38401	02/09/22	$600.00		
033672 V	**02/25/22**	**02/25/22**		**00.0 $ Multi Stub Void**		**#033674 Stub**		
	- - - - -							
033673 V	**02/25/22**	**02/25/22**		**00.0 $ Multi Stub Void**		**#033674 Stub**		
	- - - - -							
033674	**02/25/22**		**0756**	**KINGSWAY LEARNING CENTER, INC**				**144,729.18**
200125	07/14/21		Tuition 21/22 School Year				$11,925.42	
	11-000-100-566-560-50			Jan 2022- 1001507	02/01/22	$6,115.60		
	11-000-100-566-560-50			Feb 2022- 1001627	02/01/22	$5,809.82		
200127	07/14/21		Tuition 21/22 School Year				$11,925.42	
	11-000-100-566-560-50			Jan 2022- 1001507	02/01/22	$6,115.60		
	11-000-100-566-560-50			Feb 2022- 1001627	02/01/22	$5,809.82		
200128	07/14/21		1:1 Aide 21/22 Year				$6,708.00	
	11-000-100-566-560-50			Jan 2022- 1001507	02/01/22	$3,440.00		
	11-000-100-566-560-50			Feb 2022- 1001627	02/01/22	$3,268.00		
200131	07/15/21		Tuition 21/22 School Year				$11,925.42	
	11-000-100-566-560-50			Feb 2022- 1001627	02/01/22	$5,809.82		
	11-000-100-566-560-50			Jan 2022- 1001507	02/01/22	$6,115.60		
200132	07/15/21		1:1 Aide for 21/22 School Year				$6,708.00	
	11-000-100-566-560-50			Jan 2022- 1001507	02/01/22	$3,440.00		
	11-000-100-566-560-50			Feb 2022- 1001683	02/01/22	$3,268.00		
200135	07/15/21		Tuition for 21/22 School Year				$5,809.82	
	11-000-100-566-560-50			Jan 2022- 1001507	02/01/22	$6,115.60		
	11-000-100-566-560-50			Jan CR 783	02/04/22	($305.78)		

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033674	**02/25/22**		**0756**	**KINGSWAY LEARNING CENTER, INC**				**144,729.18**
200136	07/15/21		1:1 Aide for 21/22 School Year				$3,268.00	
	11-000-100-566-560-50				Jan 2022- 1001507	02/01/22	$3,440.00	
	11-000-100-566-560-50				Jan CR 784	02/04/22	($172.00)	
200139	07/15/21		Tuition for 21/22 School Year				$11,925.42	
	20-250-100-560-000-50				Jan 2022- 1001507	02/01/22	$6,115.60	
	20-250-100-560-000-50				Feb 2022- 1001627	02/01/22	$5,809.82	
200140	07/15/21		1:1 Aide for 21/22 School Year				$6,708.00	
	20-250-100-560-000-50				Jan 2022- 1001507	02/01/22	$3,440.00	
	20-250-100-560-000-50				Feb 2022- 1001683	02/01/22	$3,268.00	
200143	07/15/21		Tuition for 21/22 School Year				$11,925.42	
	11-000-100-566-560-50				Feb 2022- 1001627	02/01/22	$5,809.82	
	11-000-100-566-560-50				Jan 2022- 1001507	02/01/22	$6,115.60	
200144	07/15/21		1:1 Aide for 21/22 School Year				$6,708.00	
	11-000-100-566-560-50				Jan 2022- 1001507	02/01/22	$3,440.00	
	11-000-100-566-560-50				Feb 2022- 1001683	02/01/22	$3,268.00	
200147	07/15/21		Tuition for 21/22 School Year				$11,925.42	
	20-250-100-560-000-50				Jan 2022- 1001507	02/01/22	$6,115.60	
	20-250-100-560-000-50				Feb 2022- 1001627	02/01/22	$5,809.82	
200148	07/15/21		1:1 Aide for 2122 School year				$6,708.00	
	20-250-100-560-000-50				Feb 2022- 1001683	02/01/22	$3,268.00	
	20-250-100-560-000-50				Jan 2022- 1001507	02/01/22	$3,440.00	
200151	07/15/21		Tuition for 21/22 School Year				$11,925.42	
	20-250-100-560-000-50				Feb 2022- 1001627	02/01/22	$5,809.82	
	20-250-100-560-000-50				Jan 2022- 1001507	02/01/22	$6,115.60	
200153	07/15/21		Tuition 2122 School Year				$11,925.42	
	20-250-100-560-000-50				Feb 2022- 1001627	02/01/22	$5,809.82	
	20-250-100-560-000-50				Jan 2022- 1001507	02/01/22	$6,115.60	
200154	07/15/21		1:1 Aide for 21/22 year				$6,708.00	
	20-250-100-560-000-50				Jan 2022- 1001507	02/01/22	$3,440.00	
	20-250-100-560-000-50				Feb 2022- 1001683	02/01/22	$3,268.00	
033675	**02/25/22**		**0529**	**LARC SCHOOL DAYCARE CENTER INC**				**20,761.44**
200099	07/01/21		Tuition 21/22				$10,380.72	
	11-000-100-566-560-50				Feb 22.0528-IN	01/28/22	$4,769.52	
	11-000-100-566-560-50				Jan 22.0454-IN	02/17/22	$5,611.20	
200101	07/01/21		Tuition 21/22				$10,380.72	
	11-000-100-566-560-50				Jan 22.0454-IN	02/17/22	$5,611.20	
	11-000-100-566-560-50				Feb 22.0528-IN	01/28/22	$4,769.52	
033676	**02/25/22**		**2785**	**LEGACY TREATMENT SERVICES MARY DOBBINS**				**6,340.32**
200191	08/12/21		Tuition 21/22 School Year				$6,340.32	
	11-000-100-566-560-50				Jan 2022-20-07	02/15/22	$6,340.32	
033677	**02/25/22**		**8094**	**LINDENWOLD BOARD OF ED.**				**2,797.90**
204340	12/06/21		Tuition Displaced Student				$2,797.90	
	11-000-100-561-560-50				Dec 2021- 2V0026	02/03/22	$1,358.98	
	11-000-100-561-560-50				Jan 2022- 2V0026	02/03/22	$1,438.92	
033678	**02/25/22**		**G430**	**McMahon; Theresa**				**154.90**
200732	07/01/21		Parent Transportation 21 22				$154.90	
	11-000-270-515-000-05				Jan 2022- Mileage	02/03/22	$154.90	

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033679	02/25/22		E569	MERCER COUNTY SPECIAL SERVICES SCHOOL I					408.00
200214	10/20/21			Out of County Fee				$408.00	
				11-000-100-565-000-50	Dec 2021- 22-00290	01/31/22	$408.00		
033680	02/25/22		H377	MIDDLE TOWNSHIP BOE					1,453.00
204475	12/09/21			Tuition 21/22 School Year				$1,453.00	
				11-000-100-562-560-50	Jan 2022- 2122 bhp	02/08/22	$1,453.00		
033681	02/25/22		1500	MONROE TWP. PUBLIC SCHOOLS					8,068.14
205563	02/04/22			Transportation 21-22				$8,068.14	
				11-000-270-513-000-05	Oct BHP-101112-21	02/09/22	$2,988.20		
				11-000-270-513-000-05	Nov BHP-101112-21	02/09/22	$2,539.97		
				11-000-270-513-000-05	Nov BHP-101112-21	02/09/22	$2,539.97		
033682	02/25/22		T201	New Hope Integrated Behavioral Health Ca					2,200.00
205065	01/18/22			Bedside Instruction				$2,200.00	
				11-150-100-320-000-50	March 2021	02/09/22	$2,200.00		
033683	02/25/22		R040	OAKLYN BOARD OF EDUCATION					2,781.57
202005	09/10/21			Tuition for 21/22 School Year				$2,781.57	
				11-000-100-561-560-50	Sept.Oct 22-004	02/03/22	$2,781.57		
033684	02/25/22		7163	PARA PLUS					916.59
204434	12/08/21			Spanish Interpreter				$156.04	
				11-000-216-320-000-50	12/7- 159901	01/31/22	$156.04		
204989	01/13/22			Interpreter				$302.84	
				11-000-216-320-000-50	12/16- 160087	02/09/22	$144.84		
				11-000-216-320-000-50	1/12- 160374	02/09/22	$68.50		
				11-000-216-320-000-50	1/12- 160371	02/09/22	$89.50		
205439	02/01/22			Interpreter				$225.94	
				11-000-216-320-000-50	1/31- 160600	02/09/22	$225.94		
205547	02/04/22			Interpreter				$142.27	
				11-000-216-320-000-50	2/3- 160699	02/17/22	$142.27		
205615	02/07/22			Interpreter				$89.50	
				11-000-216-320-000-50	1/18- 160468	02/15/22	$89.50		
033685	02/25/22		W693	Pennsylvania School for the Deaf					4,410.96
200197	08/25/21			Tuition 21/22 School Year				$4,410.96	
				11-000-100-566-560-50	Jan 2022BlkHorsePk	02/15/22	$4,410.96		
033686	02/25/22		Z661	PETRONGOLO; LISA					1,335.84
202370	09/22/21			Parent Transportation 21-22				$1,335.84	
				11-000-270-515-000-05	Nov,Dec,Jan Mileage	02/03/22	$1,335.84		
033687	02/25/22		0741	PINELAND LEARNING CENTER, INC.					43,018.00
200071	07/01/21			Tuition 21/22 School Year				$16,328.00	
				11-000-100-566-560-50	Nov 1120210390	02/03/22	$5,652.00		
				11-000-100-566-560-50	Dec 1220210390	02/03/22	$5,338.00		
				11-000-100-566-560-50	Jan 0120220390	02/03/22	$5,338.00		
200228	11/29/21			Tuition for 21/22 School Year				$13,816.00	
				11-000-100-566-560-50	Nov 1120210390	02/03/22	$3,140.00		
				11-000-100-566-560-50	Dec 1220210390	02/03/22	$5,338.00		
				11-000-100-566-560-50	Jan 0120220390	02/03/22	$5,338.00		
200237	01/31/22			Tuition 21/22 School Year				$12,874.00	
				11-000-100-566-560-50	Jan 0120220390	02/03/22	$1,901.00		
				20-483-100-500-000-05	Nov 1120210390	02/03/22	$2,198.00		

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033687	02/25/22		0741	PINELAND LEARNING CENTER, INC.					43,018.00
	200237	01/31/22		Tuition 21/22 School Year				$12,874.00	
		20-483-100-500-000-05			Dec 1220210390	02/03/22	$5,338.00		
		20-483-100-500-000-05			Jan 0120220390	02/03/22	$3,437.00		
033688	02/25/22		1317	RANCH HOPE FOR BOYS, INC.					10,428.54
	200215	10/06/21		Tuition 21/22 School Year				$8,181.00	
		11-000-100-566-560-50			Jan 2022- 10433	02/04/22	$8,181.00		
	202937	10/06/21		Tuition 21/22 School Year				$2,247.54	
		11-000-100-561-560-50			Jan 2022- 10461	02/04/22	$2,247.54		
033689	02/25/22		7226	REAL REGIONAL ENRICHMENT & LEARNING CNT					3,952.00
	200203	09/10/21		Tuition for 21/22 School Year				$3,952.00	
		11-150-100-320-000-50			Feb 2022- 16525	01/31/22	$3,952.00		
033690	02/25/22		T912	SALEM COUNTY SPECIAL SERVICES SCHOOL DI:					5,324.56
	200201	09/02/21		1:1 Aide 21/22				$5,324.56	
		11-000-100-565-000-50			Jan 22-00537	02/04/22	$5,324.56		
033691	02/25/22		3563	Titusville Academy Inc; The					10,949.78
	200234	01/12/22		Tuition 21/22 School Year				$10,949.78	
		20-483-100-500-000-05			Jan 22-0118	01/31/22	$5,622.86		
		20-483-100-500-000-05			Feb 22-0202	01/31/22	$5,622.86		
		20-483-100-500-000-05			1/20- CMJan 22-20	02/01/22	($295.94)		
033692	02/25/22		H895	VIRTUA HEALTH					984.00
	201454	08/16/21		Therapy Services ESY/21/22				$984.00	
		11-000-216-320-000-50			Jan 2022- 3195	02/17/22	$615.00		
		11-000-216-320-000-50			Jan 2022- 3196	02/17/22	$369.00		
033693	02/25/22		1963	YALE SCHOOL - SOUTHEAST II					61,416.74
	200107	07/01/21		Tuition 21/22 School Year				$14,645.58	
		11-000-100-566-560-50			SE/JAN22 01	01/31/22	$7,708.20		
		11-000-100-566-560-50			SE/FEB22 01	01/31/22	$6,937.38		
	200108	07/01/21		1:1 Aide 21/22 School Year				$8,740.00	
		11-000-100-566-560-50			SE/JAN22 01	01/31/22	$4,600.00		
		11-000-100-566-560-50			SE/FEB22 01	01/31/22	$4,140.00		
	200111	07/01/21		Tuition 21/22 School Year				$14,645.58	
		11-000-100-566-560-50			SE/JAN22 01	01/31/22	$5,112.12		
		11-000-100-566-560-50			SE/FEB22 01	01/31/22	$6,937.38		
		20-250-100-560-000-50			SE/JAN22 01	01/31/22	$2,596.08		
	200113	07/01/21		Tuition 21/22 School Year				$14,645.58	
		11-000-100-566-560-50			SE/JAN22 01	01/31/22	$7,708.20		
		11-000-100-566-560-50			SE/FEB22 01	01/31/22	$6,937.38		
	200114	07/01/21		1:1 Aide 21/22 School Year				$8,740.00	
		11-000-100-566-560-50			SE/JAN22 01	01/31/22	$4,600.00		
		11-000-100-566-560-50			SE/FEB22 01	01/31/22	$4,140.00		
033694	02/25/22		4019	YALE SCHOOL INC.					38,361.70
	200119	07/14/21		Tuition 21/22 School Year				$13,009.62	
		11-000-100-566-560-50			CH/JAN22 78	01/31/22	$6,671.60		
		11-000-100-566-560-50			CH/FEB22 75	01/31/22	$6,338.02		
	200195	08/16/21		Tuition 21/22 School Year				$12,676.04	
		11-000-100-566-560-50			CH/JAN22 78	01/31/22	$6,671.60		
		11-000-100-566-560-50			CH/FEB22 75	01/31/22	$6,004.44		

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033694	02/25/22		4019	YALE SCHOOL INC.				38,361.70
200196	08/16/21			Tuition 21/22 School Year			$12,676.04	
	11-000-100-566-560-50				CH/JAN22 78	01/31/22	$6,671.60	
	11-000-100-566-560-50				CH/FEB22 75	01/31/22	$6,004.44	
033695	02/18/22		3719	FERGUSON ENTERPRISES, INC.				2,929.28
201232	08/03/21			Maintenance HH Band Room Proj			$1,863.27	
	12-000-400-600-000-40				8/9-6583174	02/17/22	$1,845.56	
	12-000-400-600-000-40				8/11-CM986937	02/17/22	($148.50)	
	12-000-400-600-000-40				8/13-6611549	02/17/22	$166.21	
202724	09/30/21			Maintenance HH Band Room			$143.92	
	11-000-261-610-000-40				10/1-6827464	02/17/22	$143.92	
203027	10/12/21			Maintenance TC HVAC			$922.09	
	11-000-261-610-000-60				10/4-6863518	02/17/22	$922.09	
033696	02/18/22		8454	NJ MOTOR VEHICLE COMMISSION				50.00
205670	02/09/22			Bus #4 Registration			$50.00	
	11-000-270-593-000-05				2/17- Renewal	02/17/22	$50.00	
033697	02/18/22		1354	COMCAST				6,333.50
200627	07/01/21			Internet Access 2021-2022			$6,333.50	
	11-000-222-500-252-05				2/1/22- 139407099	02/17/22	$6,333.50	
033698	02/18/22		0508	KEY SOLUTION				1,828.80
200619	07/01/21			Health Insurance			$1,828.80	
	11-000-291-270-000-05				3/1/22- 3349147	02/17/22	$1,828.80	
033699	02/18/22		1042	REPUBLIC SERVICES OF NJ INC				5,015.53
200772	07/06/21			Custodia Dumpsters			$5,015.53	
	11-000-262-420-000-20				1/22- 0628000844429	01/31/22	$1,713.82	
	11-000-262-420-000-40				1/22- 0628000844429	01/31/22	$1,637.81	
	11-000-262-420-000-60				1/22- 0628000844429	01/31/22	$1,663.90	
033700	02/25/22		4117	AIRGAS EAST INC				85.40
203837	11/08/21			Maintenance TT Cyl. Lease			$24.60	
	11-000-262-490-000-20				12/31/21- 9984888824	02/14/22	$12.30	
	11-000-262-490-000-20				1/31/22- 9985596098	02/14/22	$12.30	
203838	11/08/21			Maintenance TC Cyl Lease			$60.80	
	11-000-262-490-000-60				1/31/22- 9985596099	02/14/22	$30.40	
	11-000-262-490-000-60				12/31/21- 9984888826	02/14/22	$30.40	
033701	02/25/22		3692	AMERICAN PAD INC				60.60
200662	07/01/21			Custodial TT Cleaning of Mops			$60.60	
	11-000-262-420-000-20				12/2/21- 1119425	02/08/22	$30.30	
	11-000-262-420-000-20				1/6/22- S1001461	01/31/22	$30.30	
033702	02/25/22		3081	AvidXchange Inc				96.00
200628	07/01/21			Monthly Service Fee			$96.00	
	11-000-251-340-000-05				2/3- 40582342	02/11/22	$96.00	
033703	02/25/22		3621	BRIGGS SECURITY SIGHT & SOUND LLC				1,522.00
200434	07/01/21			Maintenance HH Alarm Monitorin			$432.00	
	11-000-262-300-000-40				1/13/22- 045481	02/01/22	$432.00	
205279	01/26/22			Maintenance Central Upgrade			$455.00	
	11-000-266-420-000-05				1/19-22- 045748	02/07/22	$455.00	

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033703	02/25/22		3621	BRIGGS SECURITY SIGHT & SOUND LLC					1,522.00
	205280	01/26/22	Maintenance TT Cellular Upgrad					$635.00	
		11-000-261-420-000-20			1/19/22- 045747	02/07/22	$635.00		
033704	02/25/22		6132	CAMDEN CO ED SERVICES COMMISSION					389,756.69
	201399	08/12/21	Transportation 21-22					$389,756.69	
		11-000-270-513-000-05			V0755- Credits	01/31/22	($15,516.33)		
		11-000-270-513-000-05			1/25/22- V0755	01/31/22	$170,238.10		
		11-000-270-513-000-05			V0755- Admin Fee	01/31/22	$22,899.63		
		11-000-270-515-000-05			2V0755- Add Rts	01/31/22	$712.81		
		11-000-270-515-000-05			1/25/22- V0755	01/31/22	$211,422.48		
033705	02/25/22		0514	CAMDEN COUNTY COLLEGE					17,993.60
	200511	07/01/21	Rent					$17,993.60	
		13-209-100-441-000-50			2/1/22- AR107156	02/03/22	$14,079.80		
		13-209-100-441-000-50			Bal AR106876	02/14/22	$3,913.80		
033706	02/25/22		0204	CDW LLC					16,083.86
	201918	09/08/21	Smart Interactive Boards					$13,316.00	
		11-190-100-610-001-02			1/20/22- R080561	01/31/22	$1,920.00		
		11-190-100-610-001-02			11/23/21- N984253	01/31/22	$11,396.00		
	204687	12/20/21	WASIBI CLOUD BACKUPS					$1,914.00	
		11-000-222-340-252-05			1/28/22- R471180	02/03/22	$1,914.00		
	204844	01/05/22	QUICKEN DELUXE 2021					$152.22	
		11-000-222-340-252-05			1/17/22- Q913110	01/31/22	$152.22		
	205262	01/25/22	CAT6 HHS & TCHS					$701.64	
		11-000-252-890-252-05			1/27/22- r434500	02/03/22	$701.64		
033707	02/25/22		1256	CENTER FOR FAMILY GUIDANCE, PC					12,850.00
	201401	08/12/21	Student Services					$12,850.00	
		11-000-216-320-000-50			2/17- INV014111	02/18/22	$600.00		
		11-190-100-610-000-02			2/17- INV014111	02/18/22	$3,281.25		
		11-190-100-610-000-02			2/17- INV014111	02/18/22	$2,500.00		
		13-209-100-320-000-50			2/17- INV014111	02/18/22	$6,468.75		
033708	02/25/22		A375	Champion; Kimberly					500.00
	205861	02/16/22	Aid in Lieu - Choice					$500.00	
		11-000-270-505-000-05			AILO- First Semester	02/17/22	$500.00		
033709	02/25/22		4421	DELSEA BOARD OF EDUCATION					3,551.94
	205349	01/28/22	Transportation Spec. Ed. 21-22					$3,551.94	
		11-000-270-515-000-05			Dec 2021- Bus	02/08/22	$1,087.83		
		11-000-270-515-000-05			12/3- Oct/Nov 2021	02/07/22	$2,464.11		
033710	02/25/22		S084	DeSalis Pretzels					30.00
	205299	01/26/22	Pretzels for STEAM night					$30.00	
		11-190-100-610-000-02			1/26/22-	02/08/22	$30.00		
033711	02/25/22		I870	DURAND INC					3,420.00
	200235	01/12/22	1:1 Aide Transportation					$3,420.00	
		11-000-216-320-000-50			2/22- 22021510565700	02/22/22	$2,520.00		
		11-000-216-320-000-50			1/22- 22021510590000	02/22/22	$900.00		
033712	02/25/22		8400	Educational Data Services Inc					3,772.50
	200478	07/01/21	License & Maintenance					$3,772.50	
		11-000-251-340-000-05			4/1- 135301	02/14/22	$3,772.50		

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033713	02/25/22		8297	**EPIC ENVIRONMENTAL SERVICES LLC**				**800.00**
	205055	01/18/22	Maintenance HH TT 6 Month AHEA				$800.00	
	11-000-262-300-000-20			1/15/22- 22-5224	02/07/22	$400.00		
	11-000-262-300-000-40			1/15/22- 22-5224	02/07/22	$400.00		
033714	02/25/22		5624	**GLOUC CO SPECIAL SERVICES SCHOOL DIST**				**477.00**
	203357	10/19/21	Services Proposal 21/22				$201.00	
	11-000-216-320-000-50			Jan 2022- 2V2656	02/22/22	$201.00		
	203360	10/19/21	Service Proposal 21/22				$201.00	
	11-000-216-320-000-50			Jan 2022- 2V2656	02/22/22	$201.00		
	204977	01/13/22	HH ATHLETIC TRANSPORTATION				$75.00	
	11-000-270-512-042-40			10/7/21- 2V008	01/31/22	$75.00		
033715	02/25/22		A113	**GREATER EGG HARBOR REG HIGH SCHOOL DIS**				**23,158.21**
	205407	02/01/22	Joint Transportation 21-22				$23,158.21	
	11-000-270-513-000-05			Sept 2021- 2V0526	02/08/22	$4,511.34		
	11-000-270-513-000-05			Oct 2021- 2V0526	02/08/22	$5,012.60		
	11-000-270-513-000-05			Nov 2021- 2V0526	02/08/22	$4,260.71		
	11-000-270-513-000-05			Dec 2021- 2V0526	02/08/22	$4,260.71		
	11-000-270-513-000-05			Jan 2022- 2V0526	02/08/22	$4,010.08		
	11-000-270-513-000-05			Admin Fee	02/08/22	$1,102.77		
033716	02/25/22		H876	**HERMAN GOLDNER COMPANY INC**				**17,177.26**
	203031	10/12/21	Maintenance TT Boiler Maintena				$8,600.00	
	11-000-261-420-000-20			10/27/21-JC43173	02/15/22	$8,600.00		
	203817	11/08/21	Maintenance HH Aud/Aux Gym				$1,500.00	
	11-000-261-420-000-40			12/11/21-SRVCE101703	01/31/22	$1,500.00		
	204585	12/14/21	Maintenance TT Service Call				$931.88	
	11-000-261-420-000-20			1/20/22- SRVCE102480	01/31/22	$931.88		
	205028	01/18/22	Maintenance HH Service Repair				$3,500.00	
	11-000-261-420-000-40			1/27-SRVCE102615	02/08/22	$3,500.00		
	205030	01/18/22	Maintenance TT Clogged Drain				$572.00	
	11-000-261-420-000-20			1/13/22- SRVCE102418	01/31/22	$572.00		
	205134	01/20/22	Maintenance HH Auditorium Repa				$1,159.70	
	11-000-261-420-000-40			12/11/21-SRVCE101703	01/31/22	$1,159.70		
	205331	01/28/22	Maintenance HH Hot Water Gen				$913.68	
	11-000-261-420-000-40			1/27-SRVCE102615	02/08/22	$913.68		
033717	02/25/22		F306	**INSPIRA HEALTH NETWORK URGENT CARE PC**				**340.00**
	203863	11/09/21	TC-Drug Testing				$105.00	
	11-403-100-390-403-60			11/5/21- 331691	01/31/22	$105.00		
	205170	01/21/22	TC-Drug Screening				$235.00	
	11-403-100-390-403-60			11/16- 336444	02/08/22	$25.00		
	11-403-100-390-403-60			12/13- 339266	02/08/22	$105.00		
	11-403-100-390-403-60			12/13- 339271	02/08/22	$105.00		
033718	02/25/22		R329	**Johnson Controls Fire Protection LP**				**1,055.22**
	203933	11/11/21	Maintenance TC Detectors				$1,055.22	
	11-000-261-610-000-60			1/24/22- 41524615	01/31/22	$1,055.22		
033719	02/25/22		W832	**Kelly Services Inc**				**63,226.91**
	201868	09/07/21	Substitute Services 21-22				$63,226.91	
	11-190-100-320-000-05			1/3- 552462	02/10/22	$996.40		
	11-190-100-320-000-05			1/10- 556152	02/10/22	$3,311.48		

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033719	**02/25/22**		**W832**	**Kelly Services Inc**				**63,226.91**
201868	09/07/21		Substitute Services 21-22				$63,226.91	
	11-190-100-320-000-05				1/10- Ref 01062276	02/10/22	($138.22)	
	11-190-100-320-000-05				1/17- 559152	02/10/22	$16,692.21	
	11-190-100-320-000-05				1/17- Ref 02083919	02/10/22	($146.19)	
	11-190-100-320-000-05				1/24- 562176	02/10/22	$13,738.83	
	11-190-100-320-000-05				1/31- Ref 04090886	02/10/22	($146.19)	
	11-190-100-320-000-05				1/31- Ref 04090912	02/10/22	($199.28)	
	11-190-100-320-000-05				1/10- Ref 01062278	02/10/22	($138.22)	
	11-190-100-320-000-05				1/31- 565178	02/10/22	$14,476.36	
	11-190-100-320-000-05				2/7- 568349	02/16/22	$14,979.01	
	11-190-100-320-000-05				2/7- Ref 05115119	02/16/22	($199.28)	
033720	**02/25/22**		**3028**	**NEW JERSEY SCHOOLS INSURANCE GROUP**				**137,244.30**
201201	07/29/21		Insurance & Workers Comp.				$137,244.30	
	11-000-291-260-000-05				1/6/22- CON30365	02/17/22	$137,244.30	
033721	**02/25/22**		**2281**	**ORGANIC DIVERSION LLC**				**517.01**
200415	07/01/21		Maintenance Central Food Waste				$517.01	
	11-000-262-300-000-20				1/31/22- 16015	02/03/22	$165.00	
	11-000-262-300-000-40				1/31/22- 16015	02/03/22	$165.00	
	11-000-262-300-000-60				1/31/22- 16015	02/03/22	$187.01	
033722 V	**02/25/22**	**02/25/22**		**00.0 $ Multi Stub Void**		**#033724 Stub**		
	- - - - -							
033723 V	**02/25/22**	**02/25/22**		**00.0 $ Multi Stub Void**		**#033724 Stub**		
	- - - - -							
033724	**02/25/22**		**T181**	**PROFESSIONAL MEDICAL STAFFING LLC**				**21,615.25**
205525	02/03/22		COVID Substitute Nursing				$16,441.25	
	20-483-200-300-000-05				10/15/21- 2-2948	02/09/22	$1,032.75	
	20-483-200-300-000-05				12/3/21- 2-3097	02/09/22	$869.00	
	20-483-200-300-000-05				12/10/21- 2-3119	02/09/22	$1,496.00	
	20-483-200-300-000-05				12/10/21- 2-3130	02/09/22	$510.00	
	20-483-200-300-000-05				10/8/21- 2-2928	02/09/22	$739.50	
	20-483-200-300-000-05				12/23/21- 2-3182	02/09/22	$943.50	
	20-483-200-300-000-05				12/30/21- 2-3197	02/09/22	$616.00	
	20-483-200-300-000-05				12/30/21- 2-3204	02/09/22	$918.00	
	20-483-200-300-000-05				12/17/21- 2-3151	02/09/22	$843.50	
	20-483-200-300-000-05				1/21/22- 2-3240	02/09/22	$770.00	
	20-483-200-300-000-05				1/21/22- 2-3234	02/09/22	$770.00	
	20-483-200-300-000-05				1/21/22- 2-3232	02/09/22	$660.00	
	20-483-200-300-000-05				12/17/21- 2-3145	02/09/22	$319.00	
	20-483-200-300-000-05				10/15/21- 2-2954	02/09/22	$1,071.00	
	20-483-200-300-000-05				12/23/21- 2-3173	02/09/22	$102.00	
	20-483-200-300-000-05				12/23/21- 2-3170	02/09/22	$1,529.00	
	20-483-200-300-000-05				12/3/21- 2-3103	02/09/22	$510.00	
	20-483-200-300-000-05				11/19/21- 2-3062	02/09/22	$306.00	
	20-483-200-300-000-05				11/24/21- 2-3086	02/09/22	$1,122.00	
	20-483-200-300-000-05				11/24/21- 2-3079	02/09/22	$1,314.00	
205846	02/16/22		COVID Substitute Nursing				$5,174.00	
	20-477-200-300-000-05				2/11- 2-3284	02/17/22	$15.25	

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033724	**02/25/22**		**T181**	**PROFESSIONAL MEDICAL STAFFING LLC**			**21,615.25**
205846	02/16/22		COVID Substitute Nursing			$5,174.00	
20-477-200-300-000-05				1/28- 2-3257	02/17/22	$695.00	
20-477-200-300-000-05				2/4- 2-3273	02/17/22	$816.00	
20-477-200-300-000-05				2/4- 2-3265	02/17/22	$924.00	
20-477-200-300-000-05				1/28- 2-3252	02/17/22	$231.00	
20-477-200-300-000-05				1/28- 2-3250	02/17/22	$418.00	
20-477-200-300-000-05				2/11- 2-3294	02/17/22	$858.00	
20-483-200-300-000-05				2/11- 2-3284	02/17/22	$1,216.75	
033725	**02/25/22**		**3811**	**RANCOCAS VALLEY REG. H.S.**			**1,511.36**
205405	02/01/22		Joint Transportation 21-22			$1,511.36	
11-000-270-515-000-05				Dec 2021- 22-00124	02/10/22	$755.68	
11-000-270-515-000-05				Jan 2022- 22-00150	02/10/22	$755.68	
033726	**02/25/22**		**0996**	**REMINGTON & VERNICK ENGINEERS**			**1,472.00**
205772	02/14/22		TC Control System Replacement			$965.00	
11-000-230-334-000-05				2/4- 04BHC004-13	02/17/22	$965.00	
205773	02/14/22		THS Stadium Improvement s			$507.00	
11-000-230-334-000-05				2/4- 04BHC005-12	02/17/22	$507.00	
033727	**02/25/22**		**3771**	**REPICI; BRIAN**			**291.47**
201420	08/13/21		Reimbursement 21 22			$291.47	
11-000-230-530-000-05				12/17-1/16/22- Cell	02/04/22	$100.83	
11-000-291-290-000-05				Feb 2022- Dis Ins	02/04/22	$190.64	
033728	**02/25/22**		**U961**	**ROBBINSVILLE PUBLIC SCHOOLS**			**3,159.56**
204154	11/22/21		Joint Transportation 21-22			$3,159.56	
11-000-270-515-000-05				Feb 2022- 004	02/22/22	$1,579.78	
11-000-270-515-000-05				Jan 2022- 003	01/31/22	$1,579.78	
033729	**02/25/22**		**7130**	**ROSBERT; LINDA**			**118.00**
205014	01/14/22		Officials TC Track			$118.00	
11-402-100-590-402-60				2021-22 Assignor Fee	02/09/22	$118.00	
033730	**02/25/22**		**0330**	**RUNNEMEDE SEWER UTILITY**			**13,230.00**
200490	07/01/21		Sewer Utility 21 22			$13,230.00	
11-000-262-490-000-05				3/1/22- 2012- 149.08	02/04/22	$13,230.00	
033731	**02/25/22**		**4485**	**RUNNEMEDE; BOROUGH OF**			**200.00**
202162	09/16/21		TT ATHLIETIC EVENTS			$200.00	
11-402-100-500-402-20				1/27/22- 2022-105	01/31/22	$200.00	
033732	**02/25/22**		**W003**	**Safety Bus Service INC**			**3,200.00**
204135	11/22/21		FTI Transportation			$3,200.00	
11-190-100-610-000-02				12/13- 16229	02/07/22	$800.00	
11-190-100-610-000-02				12/13- 16230	02/07/22	$800.00	
11-190-100-610-000-02				12/13- 16231	02/07/22	$800.00	
11-190-100-610-000-02				12/13- 16225	02/07/22	$800.00	
033733	**02/25/22**		**A256**	**Scully, Julie A.**			**125.58**
201422	08/13/21		Cell Phone & Disability Reim.			$125.58	
11-000-230-530-000-05				12/20-1/19/22- Cell	02/17/22	$60.00	
11-000-291-290-000-05				Feb 2022- Dis Ins	02/04/22	$65.58	

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033734	**02/25/22**		**1105**	**SHARP; HARRY W**					**5,508.00**
202037	09/13/21		School Physician 2021-2022					$5,508.00	
	11-000-213-320-000-05				Feb 2022	02/04/22	$5,508.00		
033735	**02/25/22**		**1918**	**SHEPPARD; MELISSA**					**205.00**
204985	01/13/22		Student Rewards					$205.00	
	11-000-240-600-000-20				Reim Acknowledgement	01/31/22	$205.00		
033736	**02/25/22**		**1480**	**STEWART BUSINESS SYSTEMS**					**2,153.85**
201416	08/13/21		21 22 Printer Supply/Maint.					$2,153.85	
	11-190-100-440-000-05				1/21/22- INV1149388	01/31/22	$2,153.85		
033737	**02/25/22**		**4144**	**T & L TRANSPORTATION**					**2,736.00**
205311	01/27/22		Spec. Ed. Transportation					$2,736.00	
	11-000-270-515-000-05				Jan 2022- JP36576	02/08/22	$2,736.00		
033738	**02/25/22**		**2142**	**TAGLIENTI; CYNTHIA**					**58.09**
205918	02/18/22		Reimbursement for supplies					$58.09	
	60-910-310-821-000-05				Reim Spotlight bfst	02/22/22	$58.09		
033739	**02/25/22**		**1006**	**TARSATANA; ANTHONY**					**654.00**
201425	08/13/21		Cell Phone & Disability Ins.					$500.00	
	11-000-291-290-000-05				7/15-1/14/22 Dis Ins	02/04/22	$500.00		
205667	02/09/22		Reimbursement for EZ Pass					$154.00	
	11-000-270-593-000-05				Reim EZ Pass Acct	02/17/22	$154.00		
033740	**02/25/22**		**B727**	**Thomas; Maurice**					**825.00**
205645	02/08/22		HH WRESTLING TRANSPORTATION					$825.00	
	11-000-270-512-042-40				2/7/22- 2888	02/18/22	$825.00		
033741	**02/25/22**		**0660**	**TOWNSHIP OF GLOUCESTER- POLICE**					**1,400.00**
201861	09/03/21		TC Sporting Events					$600.00	
	11-402-100-500-402-60				1/27/22- 0714	01/31/22	$600.00		
202018	09/10/21		HH Police Coverage					$800.00	
	11-402-100-500-402-40				1/27/22- 0714	01/31/22	$800.00		
033742	**02/25/22**		**4954**	**TRI-COUNTY TERMITE & PEST CONTROL**					**353.32**
200421	07/01/21		Maintenance HH TC TT 2021-2022					$353.32	
	11-000-262-300-000-20				1/31/22- 723119	02/03/22	$86.66		
	11-000-262-300-000-40				1/31/22- 723120	02/03/22	$60.00		
	11-000-262-300-000-40				1/31/22- 722020	02/03/22	$60.00		
	11-000-262-300-000-40				1/31/22- 723121	02/03/22	$60.00		
	11-000-262-300-000-60				1/31/22- 723122	02/03/22	$86.66		
033743 V	**02/25/22**	**02/25/22**		**00.0 $ Multi Stub Void**		**#033744 Stub**			
	- - - - -								
033744	**02/25/22**		**3942**	**US REGIONAL OCCUPATIONAL HEALTH OF NJ**					**1,040.00**
204708	12/21/21		Student Medical Services					$80.00	
	11-403-100-390-403-40				1/5- 03516603	02/09/22	$80.00		
204984	01/13/22		Drug Test					$80.00	
	11-403-100-390-403-20				1/19/22- 03521298	02/08/22	$80.00		
205067	01/18/22		TC-Drug Screening					$240.00	
	11-403-100-390-403-60				1/5/22- 03516608	01/31/22	$80.00		
	11-403-100-390-403-60				1/5/22- 03516609	01/31/22	$80.00		
	11-403-100-390-403-60				1/5/22- 03516610	01/31/22	$80.00		

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033744	02/25/22		3942	US REGIONAL OCCUPATIONAL HEALTH OF NJ					1,040.00
	205088	01/18/22		Student Medical Services				$80.00	
		11-403-100-390-403-40			12/15- 03506867	02/09/22	$80.00		
	205089	01/18/22		Student Medical Services				$80.00	
		11-403-100-390-403-40			1/5- 03516604	02/09/22	$80.00		
	205090	01/18/22		Student Health Services				$80.00	
		11-403-100-390-403-40			1/5- 03516605	02/09/22	$80.00		
	205174	01/21/22		Drug Test				$80.00	
		11-403-100-390-403-20			1/31- 03527899	02/15/22	$80.00		
	205642	02/08/22		Student Medical Testing				$320.00	
		11-403-100-390-403-40			1/19- 03522398	02/17/22	$80.00		
		11-403-100-390-403-40			1/19- 03522461	02/17/22	$80.00		
		11-403-100-390-403-40			1/19- 03522363	02/17/22	$80.00		
		11-403-100-390-403-40			1/19- 03522364	02/17/22	$80.00		
033745	02/25/22		9803	Utica Mutual Insurance Co.					50,626.00
	201199	07/29/21		Insurance Premium 21-22				$50,626.00	
		11-000-230-590-000-05			2/4- 5055708	02/10/22	$5,320.00		
		11-000-230-590-000-05			2/4- 4134717	02/10/22	$1,584.00		
		11-000-230-590-000-05			2/4- Install Fee	02/10/22	$8.00		
		11-000-262-520-000-05			2/4- 4134715	02/10/22	$43,714.00		
033746	02/25/22		7179	WB MASON INC					203.88
	201092	07/26/21		Water Cooler & Unit Supplies				$203.88	
		11-000-230-890-000-01			2/2- 227212512	02/22/22	$35.92		
		11-000-230-890-000-01			1/31- 227124369	02/22/22	$44.90		
		11-000-230-890-000-01			2/4- 227314841	02/22/22	$35.92		
		11-000-230-890-000-01			1/12- 226609262	02/10/22	$35.92		
		11-000-230-890-000-01			1/13- 226667523	02/10/22	$0.79		
		11-000-230-890-000-01			2/1- 227172500	02/10/22	$2.37		
		11-000-230-890-000-01			2/1- 227167197	02/10/22	$44.90		
		11-000-230-890-000-01			2/1- 227172228	02/10/22	$1.58		
		11-000-230-890-000-01			2/1- 227172441	02/10/22	$1.58		
033747 V	02/25/22	02/25/22		00.0 $ Multi Stub Void		#033748 Stub			
	- - - - -								
033748	02/25/22		1669	XEROX CORPORATION					11,571.09
	201418	08/13/21		Annual Lease-District Copier				$11,571.09	
		11-190-100-440-000-05			1/1/22- 015137907	02/03/22	$240.37		
		11-190-100-440-000-05			1/6- 015257676	02/03/22	$211.54		
		11-190-100-440-000-05			1/25- 702543069	02/03/22	$2,260.07		
		11-190-100-440-000-05			1/25- 702543068	02/03/22	$2,356.37		
		11-190-100-440-000-05			1/25- 702543067	02/03/22	$2,294.79		
		11-190-100-440-000-05			1/6- 015257677	02/03/22	$170.77		
		11-190-100-610-000-05			1/6- 015257676	02/03/22	$26.27		
		11-190-100-610-000-05			1/1-015137907	02/03/22	$15.30		
		11-190-100-610-000-05			1/1-015137907	02/03/22	$88.34		
		11-190-100-610-000-05			1/25- 702543069	02/03/22	$1,100.74		
		11-190-100-610-000-05			1/25- 702543068	02/03/22	$966.07		
		11-190-100-610-000-05			1/25- 702543067	02/03/22	$1,787.54		
		11-190-100-610-000-05			1/6- 015257677	02/03/22	$52.92		

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033749	02/25/22		1787	XEROX FINANCIAL SERVICES				429.00
201014	07/21/21			Lease for papercut model			$429.00	
	11-190-100-610-000-05				2/5- 3063945	02/14/22	$429.00	
033750	02/25/22		W296	YELLOW BUS LEASING COMPANY				2,100.00
205359	01/28/22			Bus Leasing Jan/Feb 2022			$2,100.00	
	11-000-270-593-000-05				2/17/22- 1101171	02/08/22	$2,100.00	
033751	02/25/22		0970	ZALLIE SUPERMARKET-SHOP RITE CORP.				464.35
203858	11/08/21			Snacks for After School Progra			$395.01	
	11-190-100-610-000-02				1/25- 05070294356	02/11/22	$58.36	
	11-190-100-610-000-02				1/25- 05070294157	02/11/22	$58.36	
	11-190-100-610-000-02				1/25- 05070294072	02/11/22	$58.36	
	11-190-100-610-000-02				1/25- no inv #	02/11/22	$14.95	
	11-190-100-610-000-02				1/25- 05070290441	02/11/22	$14.95	
	11-190-100-610-000-02				1/25- 070290527	02/11/22	$14.95	
	11-190-100-610-000-02				1/27- 05070412202	02/11/22	$58.36	
	11-190-100-610-000-02				1/27- 05070412334	02/11/22	$58.36	
	11-190-100-610-000-02				1/27- 05070412431	02/11/22	$58.36	
205289	01/26/22			Supplies for Steam Night			$69.34	
	11-190-100-610-000-02				1/26- 05070300844	02/08/22	$69.34	
033752	02/25/22		K626	4IMPRINT INC				1,183.74
202406	09/23/21			EAR BUDS			$1,183.74	
	11-190-100-610-000-02				1/24-9500798	02/08/22	$1,183.74	
033753	02/25/22		I745	ACE PLUMBING & ELECTRICAL SUPPLIES INC				762.05
204791	01/03/22			BHPRSD Administration Offices			$176.41	
	11-000-261-610-000-05				1/3-s4234188.001	02/08/22	$176.41	
204897	01/10/22			Maintenance TT Auxiliary Gym			$559.08	
	11-000-261-610-000-20				1/14-s4236775.002	02/08/22	$559.08	
205118	01/19/22			Maintenance TT Science Room			$26.56	
	11-000-261-610-000-20				1/20-S4244643.001	02/08/22	$26.56	
033754	02/25/22		T296	ADORAMA INC				295.63
240465	07/01/21			Audio Visual Supplies			$19.99	
	11-190-100-610-004-02				1/27-30610507	02/17/22	$19.99	
240500	07/01/21			Photography Supplies			$143.64	
	11-190-100-610-004-02				7/8-29280649	02/08/22	$143.64	
240502	07/01/21			Photography Supplies			$132.00	
	11-190-100-610-004-02				9/3-29616845	02/18/22	$9.45	
	11-190-100-610-004-02				9/3-29613723	02/18/22	$122.55	
033755	02/25/22		U590	AMAZON.COM LLC				1,051.23
204291	12/02/21			AMAZON ORDER Triton			$375.00	
	11-402-100-600-402-20				141v-w6yf-rlg9	02/08/22	$375.00	
205019	01/18/22			Community Literacy Supplies			$465.39	
	11-190-100-610-000-02				1/31-inyv-jpnc-1xmf	02/17/22	$454.41	
	11-190-100-610-000-02				2/6-idhi-wvxy-331d	02/17/22	$10.98	
205382	01/31/22			TC - Tech Ed - Tape Measures			$210.84	
	11-190-100-610-014-02				2/12-ivdt-7wmp-cwkk	02/17/22	$210.84	
033756	02/25/22		W293	ANTONINOS PIZZA LLC				134.91
204811	01/04/22			Life Skills Incentives			$134.91	
	11-212-100-610-040-50				12/17-#16	02/08/22	$134.91	

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033757	**02/25/22**		**2517**	**AQUARIUS IRRIGATION SUPPLY INC**				**4,108.37**
204820	01/05/22		Grounds HH Salt				$922.80	
	11-000-263-610-000-40				1/5-0005600812.001	02/08/22	$922.80	
205373	01/31/22		Grounds TC Salt				$1,226.96	
	11-000-263-610-000-60				1/31-0005679749.002	02/17/22	$613.48	
	11-000-263-610-000-60				1/31-0005679749.001	02/17/22	$613.48	
205378	01/31/22		Grounds HH Salt				$1,958.61	
	11-000-263-610-000-40				2/2-0005680444.001	02/17/22	$1,958.61	
033758	**02/25/22**		**0959**	**ARNOLDS SAFE & LOCK CO., INC.**				**3,365.00**
204542	12/13/21		Maintenance TC Parts				$3,166.00	
	11-000-261-610-000-60				1/4-A17571	02/08/22	$3,166.00	
205071	01/18/22		Maintenance TT Locks				$199.00	
	11-000-261-610-000-20				1/18-a17636	02/08/22	$199.00	
033759	**02/25/22**		**8230**	**AUTO & TRUCK PARTS OF DEPTFORD INC**				**95.89**
204869	01/06/22		Grounds TC Battery				$95.89	
	11-000-263-610-000-60				1/6-6012-786535	02/08/22	$95.89	
033760	**02/25/22**		**S291**	**Baldwin, Aubrey**				**199.78**
205388	01/31/22		TC-Reimbursement				$199.78	
	11-000-240-600-000-60				1/31-112-0089390.826	02/10/22	$129.98	
	11-000-240-600-000-60				1/27-112-4062374.138	02/10/22	$69.80	
033761	**02/25/22**		**W180**	**BILINGUAL DICTIONARIES INC**				**95.50**
205293	01/26/22		Supplies				$95.50	
	20-244-200-600-000-02				2/8-56028	02/17/22	$95.50	
033762	**02/25/22**		**0044**	**BILLOWS ELECTRIC SUPPLY CO.INC**				**609.36**
205132	01/19/22		Maintenance HH Exit Sign Mater				$138.50	
	11-000-261-610-000-40				1/20-5615078-00	02/08/22	$138.50	
205148	01/20/22		Maintenance TC				$98.67	
	11-000-261-610-000-60				2/4-5616832.00	02/17/22	$98.67	
205150	01/20/22		Maintenance TT				$170.42	
	11-000-261-610-000-20				1/20-561756800	02/10/22	$170.42	
205386	01/31/22		Maintenance TT Parts				$201.77	
	11-000-261-610-000-20				1/3-5629654.00	02/18/22	$201.77	
033763	**02/25/22**		**2576**	**BLICK ART MATERIALS LLC (d)**				**9,006.22**
240127	07/01/21		Fine Art Supplies				$1,611.45	
	11-190-100-610-004-02				8/26-6944404	02/10/22	$1,108.66	
	11-190-100-610-004-02				9/21-7123187	02/10/22	$47.99	
	11-190-100-610-004-02				11/2-7377481	02/10/22	$454.80	
240183	07/01/21		Fine Art Supplies				$6,734.97	
	11-190-100-610-004-02				7/15-6701370	02/17/22	$6,181.14	
	11-190-100-610-004-02				11/24-7514628	02/17/22	$58.26	
	11-190-100-610-004-02				8/26-6944015	02/17/22	$75.99	
	11-190-100-610-004-02				12/21-7717531	02/17/22	$219.80	
	11-190-100-610-004-02				12/14-7672388	02/17/22	$199.78	
240602	08/13/21		Fine Art Supplies				$659.80	
	11-190-100-610-004-02				8/20-6908643	02/08/22	$736.44	
	11-190-100-610-004-02				9/22-7129404	02/08/22	$4.70	
	11-190-100-610-004-02				10/5-7213379	02/08/22	($81.84)	
	11-190-100-610-004-02				11/17-7474779	02/08/22	$0.50	

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033764	**02/25/22**		**0992**	**CAFFREY; JESSICA**					**257.46**
	205064	01/18/22	JT2 supplies					$257.46	
	11-212-100-610-212-50				1/10-9817094385	02/18/22	$30.96		
	11-212-100-610-212-50				1/10-9816008633	02/18/22	$27.26		
	11-212-100-610-212-50				1/7-9816013580	02/18/22	$17.88		
	11-212-100-610-212-50				1/14-9816013580	02/18/22	$45.18		
	11-212-100-610-212-50				1/6-68700853903	02/18/22	$67.00		
	11-212-100-610-212-50				12/21-9092	02/18/22	$7.62		
	11-212-100-610-212-50				1/7-91752909867	02/18/22	$61.56		
033765	**02/25/22**		**8733**	**CAMCOR INC**					**7,424.08**
	200485	07/01/21	TC Art Dept C103					$3,200.94	
	11-190-100-610-004-02				1/14-2523390	02/08/22	$3,200.94		
	200486	07/01/21	Highland Art A216					$3,200.94	
	11-190-100-610-004-02				1/14-2523391	02/08/22	$3,200.94		
	202598	09/27/21	Kind speakers					$825.40	
	11-190-100-610-002-02				12/14-2521645	02/17/22	$825.40		
	204389	12/07/21	TT - Art - Card Readers					$196.80	
	11-190-100-610-004-02				12/27-2522594	02/08/22	$196.80		
033766	**02/25/22**		**K466**	**CAPE CONCRETE CONSTRUCTION LLC**					**2,700.00**
	203368	10/20/21	Grounds TT Concrete Project					$2,700.00	
	11-000-263-420-000-20				9/22-21-31-12-TRHS-#	02/10/22	$2,700.00		
033767	**02/25/22**		**0414**	**CAROLINA BIOLOGICAL SUPPY CO (d)**					**211.78**
	240317	07/01/21	Science Supplies					$211.78	
	11-190-100-610-002-02				7/13-51444713RI	02/10/22	$170.41		
	11-190-100-610-002-02				10/4-51543334RI	02/10/22	$36.90		
	11-190-100-610-002-02				7/1-51443078RI	02/10/22	$4.47		
033768	**02/25/22**		**5243**	**CASCADE SCHOOL SUPPLIES, INC (d)**					**23.60**
	240176	07/01/21	Fine Art Supplies					$23.60	
	11-190-100-610-004-02				1/31-39164	02/10/22	$23.60		
033769	**02/25/22**		**R042**	**Cassidy, Kevin**					**260.41**
	205364	01/31/22	Mileage Reimbursement					$260.41	
	11-000-240-580-000-20				9/21-mileage	02/10/22	$58.59		
	11-000-240-580-000-20				10/21-mileage	02/10/22	$58.59		
	11-000-240-580-000-20				11/21-mileage	02/10/22	$55.34		
	11-000-240-580-000-20				12/21-mileage	02/10/22	$55.34		
	11-000-240-580-000-20				1/21-mileage	02/10/22	$32.55		
033770	**02/25/22**		**7078**	**COLLEGE BOARD**					**30,458.00**
	205023	01/18/22	PSAT Tests					$30,458.00	
	11-000-218-390-000-02				1/11-EA00109169	02/08/22	$30,458.00		
033771	**02/25/22**		**0132**	**COMMERCIAL DOOR & HARDWARE INC.**					**255.00**
	205328	01/27/22	Maintenance HH Door Closers					$255.00	
	11-000-261-610-000-40				2/2-09167	02/10/22	$255.00		
033772	**02/25/22**		**L886**	**CONORA III; FRANK**					**695.00**
	205341	01/28/22	Maintenance TT Driain Issue					$695.00	
	11-000-261-420-000-20				1/27-954	02/17/22	$695.00		
033773	**02/25/22**		**0117**	**DEMCO, INC**					**2,065.27**
	200590	07/01/21	Library Supplies					$1,443.99	
	11-000-222-600-000-40				7/1-7070719	02/08/22	$1,443.99		

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033773	**02/25/22**		**0117**	**DEMCO, INC**					**2,065.27**
	203789	11/03/21	LMC Benches					$621.28	
	11-000-240-600-000-20				12/21-7057736	02/08/22	$621.28		
033774	**02/25/22**		**C491**	**DERRICKSON; DOROTHY**					**280.97**
	205123	01/19/22	Maintenance TT Salt Spreader					$280.97	
	11-000-263-610-000-20				1/18-0917-00097-2858	02/08/22	$280.97		
033775	**02/25/22**		**3941**	**DiPietro; Kerri**					**70.04**
	205472	02/02/22	TC-Reimbursement					$70.04	
	11-401-100-890-401-60				1/27-681036882	02/10/22	$70.04		
033776	**02/25/22**		**1101**	**DISTRIBUTED WEBSITE CORPORATION**					**395.00**
	205498	02/03/22	TT Annual Fee (VNN)					$395.00	
	11-402-100-420-402-20				1/24-71133	02/18/22	$395.00		
033777	**02/25/22**		**Q658**	**Don Johnston Inc**					**648.00**
	204716	12/21/21	Accom Snap/Read Co:Write					$648.00	
	11-213-100-610-060-50				1/19-00457860	02/08/22	$648.00		
033778	**02/25/22**		**E832**	**DONNAJANA ENTERPRIZES**					**58.95**
	240481	07/01/21	Custodial Supplies					$15.78	
	11-190-100-610-004-02				12/17-2916	02/08/22	$15.78		
	240488	07/01/21	Custodial Supplies					$43.17	
	11-190-100-610-014-02				12/17-2917	02/10/22	$43.17		
033779	**02/25/22**		**4996**	**DRAMATIC PUBLISHING**					**464.83**
	204921	01/11/22	Charlie and the Chocolate Fact					$464.83	
	11-401-100-500-401-20				2/18-100107988	02/18/22	$464.83		
033780	**02/25/22**		**6802**	**DYNAMITE DISC JOCKEYS INC.**					**150.00**
	205446	02/01/22	Fix Wall Plate					$150.00	
	11-000-222-600-251-20				2/1-31564	02/17/22	$150.00		
033781	**02/25/22**		**F189**	**EMERALD BUSINESS SUPPLY INC**					**1,116.48**
	204347	12/06/21	Re:replacement chairs					$1,085.84	
	11-190-100-610-000-40				1/10-506581-1	02/17/22	$72.46		
	11-190-100-610-000-40				12/16-506581-0	02/17/22	$1,013.38		
	204721	12/21/21	Crackers for nurse office					$30.64	
	11-000-240-600-000-40				1/18-508852-0	02/10/22	$30.64		
033782	**02/25/22**		**2479**	**ERIAL CONCRETE, INC**					**939.50**
	205451	02/02/22	Grounds TC TT					$939.50	
	11-000-263-610-000-20				8/30-134606	02/10/22	$469.75		
	11-000-263-610-000-60				8/30-134606	02/10/22	$469.75		
033783	**02/25/22**		**2513**	**FAST COMMERCIAL APPLIANCE SERVICE, INC**					**471.64**
	205178	01/21/22	Maintenance TT Oven Repair					$471.64	
	11-000-261-420-000-20				1/14-5857	02/08/22	$471.64		
033784	**02/25/22**		**0157**	**FAZZIO INC; JOSEPH**					**316.94**
	205086	01/18/22	Maintenance HH					$316.94	
	11-000-261-610-000-40				1/21-R151224	02/08/22	$316.94		
033785	**02/25/22**		**9025**	**FERRETT PRINTING, INC.**					**3,078.00**
	203878	11/09/21	Re: Wall clings for rebranding					$3,078.00	
	11-000-240-800-000-40				10/26-5837	02/08/22	$3,078.00		

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033786	02/25/22		4065	FISHER SCIENCE EDUCATION, LLC				415.44
240249	07/01/21		Science Supplies				$227.16	
	11-190-100-610-002-02				10/8-8079319	02/08/22	$10.80	
	11-190-100-610-002-02				10/25-2281010	02/08/22	$216.36	
240390	07/01/21		Science Supplies				$188.28	
	11-190-100-610-002-02				7/14-4509854	02/17/22	$126.13	
	11-190-100-610-002-02				7/12-4269711	02/17/22	$7.02	
	11-190-100-610-002-02				7/8-3980257	02/17/22	$4.95	
	11-190-100-610-002-02				7/19-4831331	02/17/22	$50.18	
033787	02/25/22		N098	GENERAL CHEMICAL AND SUPPLY INC				6,318.50
204892	01/10/22		Maintenance HH TC TT N95 Masks				$2,856.00	
	11-000-261-610-000-20				1/10-309169	02/10/22	$952.00	
	11-000-261-610-000-40				1/10-309169	02/10/22	$952.00	
	11-000-261-610-000-60				1/10-309169	02/10/22	$952.00	
205006	01/14/22		Custodial TT COVID Supplies				$1,632.00	
	11-000-262-610-000-20				1/19-205006	02/08/22	$1,632.00	
205318	01/27/22		Maintenance - HH (CCC) Air Pur				$1,830.50	
	11-000-262-610-000-40				2/1-310355	02/10/22	$1,830.50	
033788	02/25/22		5183	GLOUCESTER PLUMBING SUPPLY, INC				224.41
205095	01/19/22		Maintenance TT Aux Gym				$190.99	
	11-000-261-610-000-20				1/19-s028622758.001	02/08/22	$385.43	
	11-000-261-610-000-20				1/20-s028622758.002	02/08/22	($194.44)	
205324	01/27/22		Maintenance TT				$33.42	
	11-000-261-610-000-20				1/27-s028678483.001	02/18/22	$33.42	
033789	02/25/22		Q640	GOODMAN DISTRIBUTION INC				244.00
205397	02/01/22		Maintenance HH Fan Motor G110				$244.00	
	11-000-261-610-000-40				2/1-BS52006	02/17/22	$244.00	
033790	02/25/22		A001	GRACELAND COLLEGE CENTER FOR PROFESSI(				299.00
201830	09/03/21		Professional Development				$299.00	
	11-000-240-580-000-03				9/9-12390437	02/08/22	$299.00	
033791 V	02/25/22	02/25/22		00.0 $ Multi Stub Void		#033792 Stub		
	- - - - -							
033792	02/25/22		0165	GRAINGER INC.				11,861.67
204719	12/21/21		ROTC Supplies				$283.03	
	11-190-100-610-040-02				1/14-9179189635	02/08/22	$283.03	
204793	01/04/22		Maintenance HH Cartridge				$368.44	
	11-000-261-610-000-40				1/12-9175407189	02/08/22	$368.44	
204801	01/04/22		Maintenance TC				$690.58	
	11-000-261-610-000-60				1/4-9166728288	02/08/22	$454.30	
	11-000-262-610-000-60				1/4-9166728288	02/08/22	$236.28	
204945	01/12/22		Maintenance TC Motor				$855.70	
	11-000-261-610-000-60				2/8-920599387	02/17/22	$342.28	
	11-000-261-610-000-60				2/8-9205999395	02/17/22	$513.42	
204995	01/13/22		Maintenance TT				$3,356.15	
	11-000-261-610-000-20				1/17-9179568770	02/08/22	$976.00	
	11-000-261-610-000-20				1/14-9178441665	02/08/22	$425.58	
	11-000-261-610-000-20				1/28-9195320206	02/08/22	$39.80	
	11-000-261-610-000-20				1/14-9179601845	02/08/22	$143.00	

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033792	02/25/22		0165	GRAINGER INC.				11,861.67
	204995	01/13/22	Maintenance TT				$3,356.15	
	11-000-261-610-000-20				1/14-9179605887	02/08/22	$200.44	
	11-000-261-610-000-20				1/14-9719051457	02/08/22	$1,571.33	
	205209	01/24/22	Maintenance HH TC TT Lighting				$1,248.00	
	11-000-261-610-000-20				1/25-9190342700	02/08/22	$416.00	
	11-000-261-610-000-40				1/25-9190342700	02/08/22	$416.00	
	11-000-261-610-000-60				1/25-9190342700	02/08/22	$416.00	
	205224	01/25/22	Maintenance TC Faucet for C108				$145.10	
	11-000-261-610-000-60				1/25-9789861835	02/08/22	$145.10	
	205228	01/25/22	Maintenance TT Supplies				$2,176.14	
	11-000-261-610-000-20				1/25-9190799743	02/08/22	$2,176.14	
	205277	01/26/22	Maintenance HH Blades				$413.92	
	11-000-261-610-000-40				2/2-9198627680	02/10/22	$103.92	
	11-000-261-610-000-40				1/26-9191482125	02/10/22	$310.00	
	205399	02/01/22	Maintenance TT				$1,419.47	
	11-000-261-610-000-20				2/1-9+197468698	02/17/22	$1,386.10	
	11-000-261-610-000-20				2/1-9198343635	02/17/22	$33.37	
	205402	02/01/22	Maintenance TT Fan Motor				$504.72	
	11-000-261-610-000-20				2/1-9197468706	02/17/22	$504.72	
	205495	02/03/22	Maintenance HH Saw Blades				$78.04	
	11-000-261-610-000-40				2/3-9200870989	02/10/22	$78.04	
	205534	02/04/22	Maintenance TC				$322.38	
	11-000-261-610-000-60				2/4-9202037041	02/17/22	$322.38	
033793	02/25/22		0005	HIGHLAND CAFETERIA ACCOUNT				600.00
	204973	01/13/22	Re: Spotlight Breakfast				$600.00	
	11-000-240-600-000-40				12/21 BRKFST	02/10/22	$200.00	
	11-000-240-600-000-40				11/21 BRKFST	02/10/22	$200.00	
	11-000-240-600-000-40				10/21-BRKFST	02/10/22	$200.00	
033794	02/25/22		4937	HILLYARD, INC.				12,354.20
	201709	08/30/21	Custodial TC Supplies				$2,069.37	
	11-000-262-610-000-60				9/9-604454458	02/10/22	$1,659.36	
	11-000-262-610-000-60				9/16-604463946	02/10/22	$410.01	
	203076	10/12/21	Custodial TT Supplies				$3,881.79	
	11-000-262-610-000-20				10/12-604498729	02/17/22	$2,926.26	
	11-000-262-610-000-20				10/12-604507433	02/17/22	$823.89	
	11-000-262-610-000-20				12/30-604587241	02/17/22	$131.64	
	203936	11/11/21	Custodial HH Supplies				$1,635.34	
	11-000-262-610-000-40				11/18-604542113	02/10/22	$1,414.69	
	11-000-262-610-000-40				12/2-604556917	02/10/22	$220.65	
	203994	11/12/21	Custodial TC Supplies				$2,807.48	
	11-000-262-610-000-60				11/18-604542115	02/17/22	$1,214.75	
	11-000-262-610-000-60				12/2-604556918	02/17/22	$1,592.73	
	204863	01/06/22	Custodial TT Supplies				$1,960.22	
	11-000-262-610-000-20				1/13-604600625	02/10/22	$1,740.12	
	11-000-262-610-000-20				1/20-604608915	02/10/22	$194.83	
	11-000-262-610-000-20				2/4-604626511	02/10/22	$25.27	

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033795	**02/25/22**		**8476**	**IDW LLC**				**145.64**
	204778	12/23/21	ID ribbon				$145.64	
	11-190-100-610-000-20				1/17-INV6751895	02/10/22	$145.64	
033796	**02/25/22**		**A409**	**JD SOUND & VIDEO LLC**				**679.76**
	203819	11/08/21	New REceiver for the Gymnasium				$679.76	
	11-000-222-600-251-20				1/13-1529	02/10/22	$679.76	
033797	**02/25/22**		**B385**	**Jerome J Mchale**				**3,500.00**
	204785	12/23/21	Professional Services				$3,500.00	
	11-000-230-339-000-05				2/3-221321	02/10/22	$3,500.00	
033798	**02/25/22**		**1979**	**JOHNSTONE SUPPLY INC/CHERRY HILL**				**4,744.83**
	202223	09/20/21	Maintenance HH Old Freezer				$4,744.83	
	11-000-261-610-000-40				9/22-1158932	02/10/22	$4,744.83	
033799	**02/25/22**		**4980**	**JOSTENS INC**				**195.00**
	201121	07/27/21	Planning Calendars				$195.00	
	11-190-100-610-001-02				9/20-#261	02/17/22	$195.00	
033800	**02/25/22**		**0568**	**JW PEPPER & SON INC.**				**564.16**
	204633	12/16/21	TT Music Supplies				$564.16	
	11-190-100-640-024-02				1/8-363914622	02/10/22	$54.25	
	11-190-100-640-024-02				1/6-363903293	02/10/22	$509.91	
033801	**02/25/22**		**H561**	**KIDS DISCOVER LLC**				**192.00**
	200744	07/06/21	Educator subscription renewal				$192.00	
	11-213-100-610-020-50				9/21-100156138-1	02/17/22	$192.00	
033802	**02/25/22**		**3630**	**LABOR LAW CENTER INC**				**314.95**
	204824	01/05/22	Labor Law Compliance posters				$314.95	
	11-000-230-890-000-03				1/14-1000817524	02/10/22	$314.95	
033803	**02/25/22**		**4005**	**LAUREL LAWNMOWER SERVICE, INC**				**1,136.08**
	204849	01/06/22	Grounds TT				$88.00	
	11-000-263-610-000-20				1/6-39373	02/10/22	$88.00	
	204980	01/13/22	Grounds TC Replacement Blades				$919.60	
	11-000-263-610-000-60				1/13-39494	02/10/22	$919.60	
	205376	01/31/22	Grounds TC Parts				$128.48	
	11-000-263-610-000-60				1/31-39640	02/17/22	$128.48	
033804	**02/25/22**		**M901**	**LEAD MARKETING INC**				**450.00**
	204224	11/29/21	Maintenance TC Batteries				$450.00	
	11-000-261-610-000-60				11/29-823410	02/10/22	$360.00	
	11-000-261-610-000-60				12/2-038130	02/10/22	$90.00	
033805	**02/25/22**		**L510**	**LogoMat Central LLC**				**1,630.20**
	201717	08/30/21	CARE Suite Entry Rugs				$1,630.20	
	13-209-100-610-000-50				9/24-1388	02/17/22	$1,630.20	
033806	**02/25/22**		**Y293**	**MAIMONE; CAMILLE**				**61.75**
	205440	02/01/22	Reinbursement for Life Skills				$61.75	
	11-212-100-610-020-50				1/18-114-0634641-791	02/10/22	$61.75	
033807	**02/25/22**		**I751**	**MAINLAND REGIONAL HIGH SCHOOL**				**250.00**
	203405	10/21/21	HH BASEBALL TOURNAMENT FEE				$250.00	
	11-402-100-800-402-40				2/18 INVOICE#	02/18/22	$250.00	

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033808	**02/25/22**		**4830**	**MBM SPORTS CENTER, INC.**				**912.00**
204331	12/03/21		Counseling Jackets				$436.00	
	11-000-218-610-218-60				11/16-30428	02/10/22	$436.00	
205395	02/01/22		50th anniversary				$476.00	
	11-401-100-890-401-20				2/1-30834	02/17/22	$476.00	
033809	**02/25/22**		**E409**	**MCKENZIE; KELLY**				**114.59**
201300	08/09/21		TC-Reimbursement				$69.00	
	11-000-240-600-000-60				7/22-1690	02/18/22	$12.00	
	11-000-240-600-000-60				7/29- pretels	02/18/22	$57.00	
204755	12/23/21		TC-Reimbursement				$45.59	
	11-000-240-600-000-60				12/22-980129574	02/10/22	$13.64	
	11-000-240-600-000-60				12/22-827884	02/10/22	$11.48	
	11-000-240-600-000-60				12/16-s508r74t90c74	02/10/22	$20.47	
033810	**02/25/22**		**X300**	**Metco Supply Inc**				**335.55**
240289	07/01/21		Science Supplies				$23.04	
	11-190-100-610-002-02				10/8-105840	02/10/22	$23.04	
240304	07/01/21		Science Supplies				$18.50	
	11-190-100-610-002-02				9/29-105841	02/17/22	$18.50	
240412	07/01/21		Technology Supplies				$47.96	
	11-190-100-610-014-02				9/29-105838	02/17/22	$47.96	
240421	07/01/21		Technology Supplies				$142.25	
	11-190-100-610-014-02				12/2-105836	02/10/22	$142.25	
240493	07/01/21		Custodial Supplies				$103.80	
	11-190-100-610-004-02				2/1-105835	02/17/22	$103.80	
033811	**02/25/22**		**Q983**	**Metro Swim Shop**				**380.00**
240588	08/11/21		Athletic Supplies				$380.00	
	11-402-100-600-402-20				11/30-80323	02/10/22	$380.00	
033812	**02/25/22**		**4871**	**MIDWEST SHOP SUPPLIES, INC.**				**12,940.90**
203147	10/13/21		TT - Sawstop - E25				$1,797.00	
	20-364-100-600-000-02				11/17-2124960-00	02/10/22	$1,797.00	
240406	07/01/21		Technology Supplies				$699.10	
	11-190-100-610-004-02				9/3-2122358-00	02/10/22	$499.60	
	11-190-100-610-004-02				12/29-2122358-01	02/10/22	$199.50	
240415	07/01/21		Technology Supplies				$3,921.97	
	11-190-100-610-014-02				7/5-2122479.00	02/17/22	$1,994.76	
	11-190-100-610-014-02				9/13-2122479.02	02/17/22	$1,363.20	
	11-190-100-610-014-02				9/27-2122479.03	02/17/22	$9.09	
	11-190-100-610-014-02				11/10-2122479.01	02/17/22	$554.92	
240423	07/01/21		Technology Supplies				$5,829.63	
	11-190-100-610-014-02				8/11-2122520.00	02/10/22	$5,472.53	
	11-190-100-610-014-02				11/16-222520.01	02/10/22	$241.76	
	11-190-100-610-014-02				12/29-2122520.02	02/10/22	$115.34	
240514	07/01/21		Rocketry				$693.20	
	11-190-100-610-014-02				9/16-2122518.00	02/10/22	$683.96	
	11-190-100-610-014-02				12/29-2122518.01	02/10/22	$9.24	
033813	**02/25/22**		**6682**	**MUSIC TIME, INC.**				**1,721.10**
203524	10/26/21		HH MUSIC SUPPLIES				$1,721.10	
	11-190-100-640-024-02				11/17-82290	02/10/22	$1,666.04	
	11-190-100-640-024-02				11/18-82314	02/10/22	$55.06	

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033814	**02/25/22**		**0280**	**NASCO EDUCATION LLC**				**783.17**
	240326	07/01/21	Science Supplies				$415.86	
	11-190-100-610-002-02				7/9-104149	02/10/22	$415.86	
	240395	07/01/21	Science Supplies				$201.89	
	11-190-100-610-002-02				7/12-105185	02/17/22	$201.89	
	240607	08/13/21	Fine Art Supplies				$165.42	
	11-190-100-610-004-02				8/18-134729	02/10/22	$33.40	
	11-190-100-610-004-02				12/21-204662	02/10/22	$132.02	
033815	**02/25/22**		**0153**	**NJ DEPARTMENT OF THE TREASURY**				**255.00**
	205659	02/09/22	Maintenance TT Medical Waste				$85.00	
	11-000-262-300-000-20				1/19-220088270	02/18/22	$85.00	
	205698	02/09/22	Maintenance HH Med. Waste				$85.00	
	11-000-262-300-000-40				1/19-220088260	02/18/22	$85.00	
	205761	02/14/22	Maintenance TC Medical Waste				$85.00	
	11-000-262-300-000-60				1/19-220128880	02/18/22	$85.00	
033816	**02/25/22**		**5187**	**OPEN SYSTEMS INTERGRATORS, Inc.**				**1,302.62**
	204833	01/05/22	Sound Repair Main & Aux Gyms				$490.00	
	11-000-230-530-000-20				1/17-52119	02/17/22	$420.00	
	11-000-230-530-000-20				9/10-50295	02/17/22	$70.00	
	204982	01/13/22	Speaker Coverage Aux Gym				$812.62	
	11-000-230-530-000-20				2/14-52504	02/17/22	$812.62	
033817	**02/25/22**		**1677**	**PAPER CLIPS, INC.**				**81.55**
	240462	07/01/21	Audio Visual Supplies				$81.55	
	11-190-100-610-014-02				1/6-0056253.001	02/10/22	$81.55	
033818	**02/25/22**		**0752**	**PARCO SCIENTIFIC CO.**				**15.00**
	240349	07/01/21	Science Supplies				$15.00	
	11-190-100-610-002-02				8/3-PU116076	02/17/22	$15.00	
033819	**02/25/22**		**1847**	**PARK SEED WHOLESALE, INC**				**165.49**
	200594	07/01/21	Highland Hort				$165.49	
	11-190-100-610-002-02				10/13-c121541800	02/10/22	$99.48	
	11-190-100-610-002-02				10/13-c121541801	02/10/22	$66.01	
033820	**02/25/22**		**0788**	**PAUL'S CUSTOM AWARDS, INC.**				**72.00**
	204370	12/06/21	Name Plate for New BOE member				$17.00	
	11-000-230-610-000-01				12/22-48009	02/17/22	$17.00	
	205172	01/21/22	TC-Eagle Scout Plaque				$55.00	
	11-000-240-600-000-60				1/18-w2409	02/10/22	$55.00	
033821	**02/25/22**		**R908**	**Penn Tool Company**				**1,750.00**
	204571	12/14/21	TT - E25 - Tech Ed - Sander				$1,750.00	
	11-190-100-610-014-02				1/19-432065	02/10/22	$1,750.00	
033822	**02/25/22**		**X006**	**PERFORMANCE HEALTH SUPPLY INC**				**358.56**
	240468	07/01/21	Health and Trainer Supplies				$274.33	
	11-000-213-600-000-60				7/19-IN93987868	02/10/22	$274.33	
	240471	07/01/21	Health and Trainer Supplies				$39.47	
	11-000-213-600-000-20				7/9-in93987885	02/10/22	$34.71	
	11-000-213-600-000-20				8/9-in94101899	02/10/22	$4.76	
	240621	08/13/21	Health and Trainer Supplies				$44.76	
	11-000-213-600-000-40				8/19-in94142786	02/10/22	$36.14	

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033822	**02/25/22**		**X006**	**PERFORMANCE HEALTH SUPPLY INC**					**358.56**
240621	08/13/21		Health and Trainer Supplies					$44.76	
	11-000-213-600-000-40				10/8-inv94356853	02/10/22	$8.62		
033823	**02/25/22**		**8941**	**PIROLLI PRINTING**					**16.00**
204630	12/16/21		Replacement stamper					$16.00	
	11-000-230-600-000-03				1/13-23130	02/10/22	$16.00		
033824	**02/25/22**		**3939**	**PITNEY BOWES GLOBAL FINANCIAL SERVICES**					**169.98**
204815	01/04/22		Ink for Central Postage Meter					$169.98	
	11-000-230-530-000-05				1/4-1019793019	02/10/22	$169.98		
033825	**02/25/22**		**5981**	**PITSCO, INC**					**11,616.03**
240401	07/01/21		Technology Supplies					$5,333.90	
	11-190-100-610-014-02				9/27-21-000012137	02/17/22	$463.70		
	11-190-100-610-014-02				9/30-21-000012769	02/17/22	$23.44		
	11-190-100-610-014-02				9/22-21-000011788	02/17/22	$4,846.76		
240414	07/01/21		Technology Supplies					$635.45	
	11-190-100-610-014-02				9/23-21-000011931	02/17/22	$149.27		
	11-190-100-610-014-02				9/21-21-000011692	02/17/22	$484.71		
	11-190-100-610-014-02				12/8-21-000019138	02/17/22	$1.47		
240430	07/01/21		Technology Supplies					$5,646.68	
	11-190-100-610-014-02				9/29-21-0000124444	02/17/22	$1,390.14		
	11-190-100-610-014-02				9/24-21-000012027	02/17/22	$4,164.90		
	11-190-100-610-014-02				10/4-21-000012896	02/17/22	$66.16		
	11-190-100-610-014-02				10/26-21-000015092	02/17/22	$25.48		
033826	**02/25/22**		**0108**	**Potts; James T**					**1,014.00**
205460	02/02/22		Mobile Radios					$1,014.00	
	11-000-222-600-251-20				2/7-207acd-11409	02/17/22	$1,014.00		
033827	**02/25/22**		**1081**	**PRESENTATION SYSTEMS, INC.**					**495.00**
204595	12/15/21		Poster ink					$495.00	
	11-000-240-600-000-20				1/19-57872	02/17/22	$495.00		
033828	**02/25/22**		**A271**	**R & R Trophy & Sporting Goods**					**338.16**
240076	07/01/21		Athletic Supplies					$58.58	
	11-402-100-600-402-20				10/28-45737	02/10/22	$58.58		
240572	08/11/21		Athletic Supplies					$279.58	
	11-402-100-600-402-20				10/28-45738	02/10/22	$279.58		
033829	**02/25/22**		**E718**	**RFP SOLUTIONS INC**					**1,256.00**
202717	09/29/21		CARE Conf Rm Phone					$1,256.00	
	13-209-100-610-000-50				1/6-a-25795	02/10/22	$1,256.00		
033830	**02/25/22**		**4744**	**RIDDELL ALL AMERICAN**					**594.40**
240010	07/01/21		Athletic Supplies					$594.40	
	11-402-100-600-402-40				8/5-951443730	02/17/22	$88.00		
	11-402-100-600-402-40				5/27-951389699	02/17/22	$506.40		
033831	**02/25/22**		**J768**	**RIVERSIDE ASSESSMENTS LLC**					**499.86**
204178	11/23/21		LDTC Evaluation Materials					$499.86	
	11-213-100-610-020-50				1/21-inv107341	02/10/22	$499.86		
033832	**02/25/22**		**4935**	**ROMOND; DONNA**					**187.38**
204109	11/18/21		Ribbons for Graduation Diploma					$187.38	
	11-000-240-600-000-20				2/8-3102225	02/18/22	$187.38		

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033833	**02/25/22**		**1280**	**ROTARY CLUB OF BLACKWOOD; THE**					**1,983.00**
	205599	02/07/22	Membership Dues					$1,983.00	
	11-000-230-610-000-01				2/18 membership	02/18/22	$1,983.00		
033834	**02/25/22**		**8922**	**RSR ELECTRONICS**					**1,512.85**
	240403	07/01/21	Technology Supplies					$1,092.67	
	11-190-100-610-014-02				7/16-inv562931	02/16/22	$1,080.67		
	11-190-100-610-014-02				12/10-inv571499	02/16/22	$12.00		
	240411	07/01/21	Technology Supplies					$420.18	
	11-190-100-610-014-02				7/14-inv562772	02/17/22	$420.18		
033835	**02/25/22**		**4485**	**RUNNEMEDE; BOROUGH OF**					**271.85**
	205366	01/31/22	Grounds TC Salt					$271.85	
	11-000-263-610-000-20				1/13-5.00	02/17/22	$137.51		
	11-000-263-610-000-20				1/13-4.00	02/17/22	$80.60		
	11-000-263-610-000-20				1/13-3.00	02/17/22	$53.74		
033836	**02/25/22**		**4836**	**SALJON CORPORATION**					**50.47**
	205401	02/01/22	STAR Incentives					$50.47	
	11-209-100-610-060-50				1/28-#13	02/18/22	$50.47		
033837	**02/25/22**		**3920**	**SARGENT WELCH SCIENTIFIC/VWR**					**137.57**
	240337	07/01/21	Science Supplies					$24.00	
	11-190-100-610-002-02				9/20-8806119801	02/15/22	$24.00		
	240384	07/01/21	Science Supplies					$113.57	
	11-190-100-610-002-02				7/15-8805412716	02/15/22	$20.04		
	11-190-100-610-002-02				7/21-880577339	02/15/22	$48.24		
	11-190-100-610-002-02				7/27-8805539609	02/15/22	$45.29		
033838 V	**02/25/22**	**02/25/22**		**00.0 $ Multi Stub Void**		**#033839 Stub**			
	- - - - -								
033839	**02/25/22**		**0366**	**SCHOOL HEALTH CORPORATION**					**4,747.93**
	106218	05/18/21	Medical Supplies - CARE/JT2					$61.42	
	13-209-100-610-000-50				5/20-3919808.00	02/16/22	$61.42		
	240467	07/01/21	Health and Trainer Supplies					$772.18	
	11-000-213-600-000-60				7/12-3938285.00	02/15/22	$729.27		
	11-000-213-600-000-60				7/14-3938285.01	02/15/22	$8.49		
	11-000-213-600-000-60				8/6-3938285.02	02/15/22	$34.42		
	240470	07/01/21	Health and Trainer Supplies					$1,323.68	
	11-000-213-600-000-20				7/12-3938284	02/15/22	$303.67		
	11-000-213-600-000-20				7/20-3938284.01	02/15/22	$10.60		
	11-000-213-600-000-20				9/8-3838284.03	02/15/22	$988.00		
	11-000-213-600-000-20				9/10-3938284.02	02/15/22	$5.48		
	11-000-213-600-000-20				10/28-3938284.04	02/15/22	$15.93		
	240472	07/01/21	Health and Trainer Supplies					$383.52	
	11-190-100-610-206-02				7/2-3938282.00	02/15/22	$383.52		
	240474	07/01/21	Health and Trainer Supplies					$1,063.26	
	11-402-100-600-402-20				7/12-39382800.0	02/15/22	$833.64		
	11-402-100-600-402-20				7/19-3938280.1	02/15/22	$229.62		
	240620	08/13/21	Health and Trainer Supplies					$1,005.97	
	11-000-213-600-000-40				8/18-3955853.00	02/15/22	$786.30		
	11-000-213-600-000-40				9/27-3955853.01	02/15/22	$130.22		
	11-000-213-600-000-40				9/28-3955855.02	02/15/22	$57.58		

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033839	**02/25/22**		**0366**	**SCHOOL HEALTH CORPORATION**				**4,747.93**
	240620	08/13/21		Health and Trainer Supplies			$1,005.97	
		11-000-213-600-000-40			10/28-3955853.03	02/15/22	$31.87	
	240622	08/13/21		Health and Trainer Supplies			$137.90	
		11-000-213-600-000-40			8/18-3955850.00	02/15/22	$137.90	
033840	**02/25/22**		**0641**	**SCHOOL SPECIALTY LLC**				**4,732.45**
	240089	07/01/21		General Classroom Supplies			$3,316.96	
		11-190-100-610-000-60			8/9-308103814470	02/15/22	$3,274.00	
		11-190-100-610-000-60			11/1-208128951466	02/15/22	$42.96	
	240208	07/01/21		Science Supplies			$202.30	
		11-190-100-610-002-02			7/29-308103801392	02/15/22	$202.30	
	240246	07/01/21		Science Supplies			$1,025.02	
		11-190-100-610-002-02			7/26-308103797931	02/15/22	$1,025.02	
	240254	07/01/21		Science Supplies			$188.17	
		11-190-100-610-002-02			7/26-308103797932	02/15/22	$188.17	
033841	**02/25/22**		**1948**	**SHERWIN WILLIAMS**				**1,523.40**
	204795	01/04/22		Maintenance TT Paint for A5			$110.82	
		11-000-261-610-000-20			1/4-1331-4	02/15/22	$110.82	
	204882	01/07/22		Maintenance TT			$758.80	
		11-000-261-610-000-20			1/7-1410-6	02/15/22	$758.80	
	205192	01/24/22		Grounds TC Field Paint			$511.20	
		11-000-263-610-000-60			7/15-4873.9	02/15/22	$511.20	
	205449	02/02/22		Maintenance HH Loyal Blue Pain			$142.58	
		11-000-261-610-000-40			9/17-7649.3	02/15/22	$142.58	
033842	**02/25/22**		**5205**	**SIGN PROS**				**57.00**
	205093	01/14/22		ADA Sign w/Braille Restroom			$57.00	
		11-000-262-610-000-20			1/17-27257	02/15/22	$57.00	
033843	**02/25/22**		**2399**	**SPORTS PARADISE, INC**				**5,530.00**
	200430	07/01/21		TT Girls Soccer Uniforms			$2,940.00	
		11-402-100-600-402-20			12/21-31622	02/15/22	$2,940.00	
	201631	08/24/21		HH Uniforms: Boys Soccer			$2,590.00	
		11-402-100-600-402-40			11/17-32495	02/15/22	$2,590.00	
033844	**02/25/22**		**A272**	**Sportsmans**				**11.15**
	240015	07/01/21		Athletic Supplies			$11.15	
		11-402-100-600-402-40			8/10-62563	02/15/22	$11.15	
033845	**02/25/22**		**0222**	**STAPLES**				**715.05**
	200622	07/01/21		HH ChemA			$7.77	
		11-190-100-610-002-02			8/26-3485489063	02/16/22	$7.77	
	203022	10/08/21		SS SUPPLIES			$248.42	
		11-190-100-610-005-02			12/15-3495182402	02/15/22	$180.62	
		11-190-100-610-005-02			2/1-3499184611	02/15/22	$67.80	
	204766	12/23/21		Office Supplies			$458.86	
		11-000-240-600-000-20			1/15-349759050	02/15/22	$458.86	
033846	**02/25/22**		**2004**	**SWEETWATER SOUND, INC.**				**2,998.15**
	204232	11/29/21		Supplies-HHS Co-Curr Music			$2,998.15	
		11-401-100-600-440-02			12/1-29939388	02/15/22	$2,998.15	

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033847	02/25/22		4144	T & L TRANSPORTATION				130.00
204513	12/10/21		Interact - 12/22/21				$130.00	
	11-000-270-512-041-20				12/31-JP36554	02/15/22	$130.00	
033848	02/25/22		X437	THE LAMP SAFE LLC				854.50
204906	01/10/22		Maintenance TC				$854.50	
	11-000-261-420-000-60				12/3-11-1529	02/15/22	$854.50	
033849	02/25/22		3141	TIMBER CREEK CAFETERIA ACCOUNT				1,362.22
204275	12/01/21		Wakefield				$350.00	
	11-190-100-610-008-02				12/2-6000-518	02/17/22	$350.00	
204386	12/07/21		Wakefield				$363.29	
	11-190-100-610-008-02				12/2-6000-518	02/17/22	$363.29	
204729	12/22/21		Cassidy				$191.78	
	11-190-100-610-008-02				12/16-6000-520	02/15/22	$191.78	
204997	01/14/22		Cassidy				$292.15	
	11-190-100-610-008-02				1/14-6000.522	02/15/22	$292.15	
205470	02/02/22		TC-Spotlight Breakfast				$165.00	
	11-401-100-890-401-60				2/7-6000.524	02/15/22	$165.00	
033850	02/25/22		P987	TIRE CORRAL OF AMERICA				274.64
204740	12/22/21		Grounds HH				$274.64	
	11-000-263-610-000-40				12/22-2051594	02/18/22	$274.64	
033851	02/25/22		1089	TRIPLE CROWN SPORTS, INC.				845.25
240025	07/01/21		Athletic Supplies				$292.00	
	11-402-100-600-402-60				8/19-135968	02/15/22	$133.55	
	11-402-100-600-402-60				9/22-136196	02/15/22	$158.45	
240555	08/11/21		Athletic Supplies				$358.25	
	11-402-100-600-402-60				11/1-136626	02/16/22	$358.25	
240571	08/11/21		Athletic Supplies				$195.00	
	11-402-100-600-402-20				1/14-136794	02/15/22	$195.00	
033852	02/25/22		4875	UNITED ELECTRIC SUPPLY CO INC				2,651.12
202940	10/07/21		Maintenance TT LED Lights				$878.58	
	11-000-261-610-000-20				2/14-S105269860.001	02/15/22	$878.58	
204881	01/07/22		Maintenance TT				$518.91	
	11-000-261-610-000-20				1/10-S105346564.001	02/15/22	$518.91	
205251	01/25/22		Maintenance TT Lenses				$555.60	
	11-000-261-610-000-20				1/31-S105360170.001	02/15/22	$555.60	
205363	01/31/22		Maintenance TC Cord Reels				$698.03	
	11-000-261-610-000-60				2/1-S105356609.001	02/15/22	$698.03	
033853	02/25/22		A947	UNITED SUPPLY CORPORATION				307.80
240532	08/11/21		Athletic Supplies				$307.80	
	11-402-100-600-402-40				9/13-536115	02/15/22	$307.80	
033854	02/25/22		8784	Valley Litho Supply				74.00
240501	07/01/21		Photography Supplies				$74.00	
	11-190-100-610-004-02				8/2-490846.000	02/15/22	$74.00	
033855	02/25/22		1825	VALLEYBROOK COUNTRY CLUB, LLC				3,600.00
205463	02/02/22		GOLF FEE				$3,600.00	
	11-402-100-440-402-40				1/15-658	02/15/22	$3,600.00	

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033856	02/25/22		8040	VARSITY BRANDS HOLDING CO				1,231.70
	203268	10/18/21	RE: Banner holder				$1,231.70	
	11-000-240-600-000-40			12/15-915170258	02/15/22	$1,231.70		
033857	02/25/22		0787	VARSITY BRANDS HOLDING CO INC				8,841.49
	107056	06/24/21	TT Lacrosse Supplies				$1,071.10	
	11-402-100-600-402-20			1/4-915412917	02/15/22	$1,071.10		
	203189	10/14/21	TT Athletic Supplies				$143.96	
	11-402-100-600-402-20			10/26-914322825	02/15/22	$143.96		
	203805	11/03/21	Shirts and Jackets				$3,998.00	
	11-000-240-600-000-20			1/12-915562449	02/15/22	$3,998.00		
	204028	11/16/21	Additional Shirts				$443.50	
	11-000-240-800-000-20			1/12-915562449	02/15/22	$443.50		
	204733	12/22/21	ROTC supplies				$339.99	
	11-190-100-610-040-02			1/19-915649441	02/15/22	$339.99		
	240525	08/11/21	Athletic Supplies				$773.18	
	11-402-100-600-402-40			11/24-914806264	02/15/22	$744.90		
	11-402-100-600-402-40			1/19-915659424	02/15/22	$28.28		
	240538	08/11/21	Athletic Supplies				$643.20	
	11-402-100-600-402-60			12/18-915258909	02/15/22	$643.20		
	240579	08/11/21	Athletic Supplies				$705.56	
	11-402-100-600-402-20			11/24-914798860	02/15/22	$620.72		
	11-402-100-600-402-20			1/19-195650470	02/15/22	$84.84		
	240596	08/13/21	Physical Education Supplies				$723.00	
	11-190-100-610-206-02			11/22-914758710	02/15/22	$723.00		
033858	02/25/22		7179	WB MASON INC				4,649.47
	201372	08/11/21	JT2 Supplies				$2,537.82	
	11-190-100-610-000-05			10/1-223855666	02/17/22	$1,347.88		
	11-212-100-610-212-50			10/1-223855666	02/17/22	$1,189.94		
	201944	09/09/21	Supplies for Resource History				$283.89	
	11-213-100-610-060-50			11/24-225398183	02/17/22	$283.89		
	204040	11/16/21	JT2-New space supplies				$1,583.56	
	11-212-100-610-212-50			12/9-225781254	02/17/22	$1,583.56		
	205392	02/01/22	Maintenance HH TC TT Supplies				$228.75	
	11-000-261-610-000-20			2/2-227205529	02/15/22	$76.25		
	11-000-261-610-000-40			2/2-227205529	02/15/22	$76.25		
	11-000-261-610-000-60			2/2-227205529	02/15/22	$76.25		
	240131	07/01/21	Fine Art Supplies				$15.45	
	11-190-100-610-004-02			1/4-226368305	02/15/22	$15.45		
033859	02/25/22		X861	WebIDcard Inc				3,350.00
	204449	12/08/21	ANNUAL SUPPORT SWIPE K12				$3,350.00	
	11-000-222-340-252-05			11/8-INV-000354	02/15/22	$3,350.00		
033860	02/25/22		3596	WENGER CORP.				24,266.64
	200872	07/12/21	Maintenance HH Band Room Proje				$21,108.64	
	12-000-400-600-000-40			11/10-815257	02/15/22	$21,108.64		
	200887	07/13/21	TT Music Supplies				$2,298.00	
	11-190-100-610-024-02			11/2-814747	02/15/22	$2,298.00		
	203369	10/20/21	TT Music Supplies				$860.00	
	11-190-100-610-024-02			12/4-817066	02/15/22	$860.00		

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
033861	**02/25/22**		**T723**	**WILLIAMS; MICHAEL S.**				**70.50**
	205477	02/02/22	Maintenance TT Fuses				$70.50	
	11-000-261-610-000-20				1/27-5626430.00	02/17/22	$70.50	
033862	**02/25/22**		**0395**	**WILLIER ELECTRIC MOTOR RP, INC.**				**659.74**
	204859	01/06/22	Maintenance TT				$159.74	
	11-000-261-610-000-20				1/7-wri1560	02/16/22	$159.74	
	205011	01/14/22	Maintenance TT Dust Collector				$500.00	
	11-000-262-420-000-20				1/31-WSRI1005	02/15/22	$500.00	
033863	**02/25/22**		**X490**	**Womens Lacrosse Club of South Jersey**				**75.00**
	205206	01/24/22	TC Girls Lacrosse				$75.00	
	11-402-100-800-402-60				2/22-dues	02/18/22	$75.00	
033864	**02/25/22**		**H342**	**WRIGHT; WILMOT**				**101.94**
	201321	08/10/21	Maintenance HH Reimbursement				$101.94	
	11-000-263-610-000-40				Reimbursement	02/18/22	$101.94	
033865	**02/25/22**		**N095**	**YORK INTERNATIONAL CORPORATION**				**7,597.00**
	200617	07/01/21	Maintenance HH Band Room Proje				$7,597.00	
	12-000-400-600-000-40				6/21-9977172.00	02/17/22	$250.57	
	12-000-400-600-000-40				TAX EXEMPT	02/17/22	($15.57)	
	12-000-400-600-000-40				8/18-10033466.00	02/17/22	$5,223.56	
	12-000-400-600-000-40				TAX EXEMPT	02/17/22	($324.56)	
	12-000-400-600-000-40				8/18-10041756.00	02/17/22	$1,595.11	
	12-000-400-600-000-40				TAX EXEMPT	02/17/22	($99.11)	
	12-000-400-600-000-40				8/26-10041756.01	02/17/22	$1,031.06	
	12-000-400-600-000-40				TAX EXEMPT	02/17/22	($64.06)	
033866	**02/25/22**		**0970**	**ZALLIE SUPERMARKET-SHOP RITE CORP.**				**579.81**
	204967	01/13/22	Wakefield				$83.36	
	11-190-100-610-008-02				1/12-05080325040	02/16/22	$83.36	
	204971	01/13/22	Wakefield				$140.39	
	11-190-100-610-008-02				12/10-05080567486	02/15/22	$9.98	
	11-190-100-610-008-02				12/10-05080576255	02/15/22	$82.92	
	11-190-100-610-008-02				12/8-0508321974	02/15/22	$47.49	
	205157	01/21/22	Cassidy				$23.98	
	11-190-100-610-008-02				1/20-05080434116	02/16/22	$23.98	
	205197	01/24/22	Wakefield				$90.83	
	11-190-100-610-008-02				1/21-05080547511	02/15/22	$68.89	
	11-190-100-610-008-02				1/13-05080434358	02/15/22	$21.94	
	205225	01/25/22	Cassidy				$78.71	
	11-190-100-610-008-02				1/24-05080188217	02/15/22	$78.71	
	205268	01/26/22	Cassidy				$52.35	
	11-190-100-610-008-02				1/26-05080315576	02/18/22	$52.35	
	205389	01/31/22	Wakefield				$110.19	
	11-190-100-610-008-02				2/4-05080536031	02/17/22	$110.19	
200115 H	**02/15/22**		**0554**	**SALARY ACCOUNT AGENCY**				**32,496.75**
	201103	07/01/21	Social Security 21 22				$32,496.75	
	11-000-291-220-000-05				2/15/2022 payroll	02/15/22	$30,174.53	
	20-231-200-220-020-02				2/15/2022 payroll	02/15/22	$93.48	
	20-270-200-220-000-02				2/15/2022 payroll	02/15/22	$247.86	
	20-280-200-200-000-02				2/15/2022 payroll	02/15/22	$155.79	
	60-910-310-220-000-05				2/15/2022 payroll	02/15/22	$1,825.09	

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201015	**H 02/15/22**		**0554**	**SALARY ACCOUNT AGENCY**		**TPAF FICA**			**104,987.41**
2J0015	02/15/22		Db 10-141 / Cr 10-101					$104,987.41	
	10-02 - - - -					02/15/22	$104,987.41		
210033	**H 02/04/22**		**3081**	**AvidXchange Inc**					**78,596.85**
200815	07/08/21		21-22 Energy Cost					$78,596.85	
	11-000-262-621-000-20				1/27,2/03	02/04/22	$30,838.68		
	11-000-262-621-000-60				1/27,2/03	02/04/22	$18,985.83		
	11-000-262-622-000-05				1/27,2/03	02/04/22	$700.79		
	11-000-262-622-000-20				1/27,2/03	02/04/22	$1,224.38		
	11-000-262-622-000-60				1/27,2/03	02/04/22	$23,146.51		
	11-000-262-623-000-05				1/27,2/03	02/04/22	$249.61		
	11-000-262-623-000-20				1/27,2/03	02/04/22	$1,573.49		
	11-000-262-623-000-40				1/27,2/03	02/04/22	$740.53		
	11-000-262-623-000-60				1/27,2/03	02/04/22	$1,137.03		
210034	**H 02/17/22**		**3081**	**AvidXchange Inc**					**42,137.28**
200815	07/08/21		21-22 Energy Cost					$42,137.28	
	11-000-262-621-000-05				2/10,2/17	02/17/22	$440.15		
	11-000-262-621-000-40				2/10,2/17	02/17/22	$1,994.50		
	11-000-262-622-000-20				2/10,2/17	02/17/22	$8,355.71		
	11-000-262-622-000-60				2/10,2/17	02/17/22	$31,144.98		
	11-000-262-623-000-05				2/10,2/17	02/17/22	$160.66		
	11-000-262-623-000-40				2/10,2/17	02/17/22	$41.28		
503965	**01/31/22**		**M406**	**KOVE CATERING INC**					**2,978.94**
250083	11/11/21		soccer banquet					$2,978.94	
	95-000-961-000-700-00				12/9/21- Soccer Banq	01/26/22	$2,978.94		
503966	**01/31/22**		**L020**	**MFC AUTHENTICS LLC**					**1,000.00**
250097	12/03/21		12407 framed jerseys					$1,000.00	
	95-000-903-000-700-00				12/3/21- 01803	01/26/22	$1,000.00		
503967	**01/31/22**		**0007**	**TRITON CAFETERIA ACCOUNT**					**115.00**
250116	01/11/22		buddy club refreshments					$115.00	
	95-000-962-000-700-00				Buddy Club Refresh	01/26/22	$115.00		
503968	**02/01/22**		**U927**	**FILIPPONE; TYLER**					**176.78**
250126	01/25/22		reimburse expenses					$176.78	
	95-000-948-000-700-00				Reim STANG Program	02/01/22	$176.78		
503969	**02/01/22**		**4830**	**MBM SPORTS CENTER, INC.**					**643.00**
250127	01/25/22		#30739 tshirts					$643.00	
	95-000-948-000-700-00				1/14/22- 30739	02/01/22	$643.00		
503970	**02/01/22**		**1918**	**SHEPPARD; MELISSA**					**120.00**
250121	01/21/22		reimburse expenses					$120.00	
	95-000-938-000-700-00				Reim Bingo License	02/01/22	$120.00		
503971	**02/15/22**		**2979**	**AVERSA'S FLOWER SHOP**					**90.00**
250124	01/25/22		flowers					$90.00	
	95-000-908-000-700-00				2/3/22- 262779	02/15/22	$90.00		
503972	**02/15/22**		**0347**	**Gertrude Hawk Chocolates Inc**					**1,800.00**
250125	01/25/22		fundraiser					$1,800.00	
	95-000-931-000-700-00				2/9/22- 5365987	02/15/22	$1,800.00		

Black Horse Pike Regional BOE
Hand and Machine checks

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Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
503973	**02/15/22**		**C111**	**Holmes; Richard**					**250.00**
250129	01/31/22		dj jr prom deposit					$250.00	
	95-000-883-000-700-00				Dep Jr Prom	02/15/22	$250.00		
503974	**02/15/22**		**4830**	**MBM SPORTS CENTER, INC.**					**1,433.00**
250128	01/25/22		tshirts					$1,433.00	
	95-000-882-000-700-00				1/17/22- 30765	02/15/22	$1,433.00		
503975	**02/15/22**		**1918**	**SHEPPARD; MELISSA**					**208.91**
250120	01/18/22		reimburse expenses					$208.91	
	95-000-908-000-700-00				MLK Expenses	02/15/22	$208.91		
503976	**02/15/22**		**0007**	**TRITON CAFETERIA ACCOUNT**					**300.00**
250132	02/02/22		military night refreshments					$300.00	
	95-000-855-000-700-00				Military Night	02/15/22	$300.00		
503977	**02/17/22**		**U610**	**MARCHESE; ROBERT**					**32.29**
250130	01/31/22		reimbuse expenses					$32.29	
	95-000-908-000-700-00				Reim Snow Maint.	02/17/22	$32.29		
503978	**02/17/22**		**1181**	**MILAVSKY; DAWN**					**245.91**
250029	09/22/21		reimburse expenses					$245.91	
	95-000-972-000-700-00				Reim flowers staff	02/17/22	$245.91		
503979	**02/17/22**		**1918**	**SHEPPARD; MELISSA**					**498.55**
250131	01/31/22		reimburse expenses					$498.55	
	95-000-908-000-700-00				Reim student/staff	02/17/22	$498.55		
507280	**01/31/22**		**Y646**	**CUSTOM GRAPHICS**					**668.00**
260063	11/22/21		ROTC unit patches					$668.00	
	96-000-947-000-700-00				12/2- 279857	01/28/22	$668.00		
507281	**01/31/22**		**V576**	**KEYSER; DUSTIN**					**125.34**
260085	12/22/21		Reim STEM club materials					$125.34	
	96-000-849-000-700-00				Reim STEM items	01/28/22	$125.34		
507282	**02/09/22**		**O668**	**Alessandro, Jr; Edward**					**475.00**
260098	02/01/22		senior trip refund					$475.00	
	96-000-889-000-700-00				Refund SR Trip	02/09/22	$475.00		
507283	**02/09/22**		**S478**	**Caudo; Christine**					**20.00**
260102	02/03/22		Field Trip Bus Reimbursement					$20.00	
	96-000-918-000-700-00				Reim Bus Field Trip	02/09/22	$20.00		
507284	**02/09/22**		**O291**	**Claire Lee and Young S. Kim**					**111.90**
260090	01/21/22		035018 ROTC uniform cleaning					$62.00	
	96-000-947-000-700-00				0305018 ROTC items	02/09/22	$62.00		
260095	01/31/22		035102 alterations and cleanin					$49.90	
	96-000-947-000-700-00				035102 Alterations	02/09/22	$49.90		
507285	**02/09/22**		**E417**	**Cowan; Charles**					**21.00**
260092	01/28/22		senior trip partial refund					$21.00	
	96-000-889-000-700-00				Partial SR Trip Ref	02/09/22	$21.00		
507286	**02/09/22**		**Y271**	**Earling; Mary**					**20.00**
260101	02/03/22		Field trip bus reimbursement					$20.00	
	96-000-918-000-700-00				Reim Bus Field Trip	02/09/22	$20.00		

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Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
507287	**02/09/22**		**H400**	**Fields; Stephanie**				**21.00**
260091	01/28/22		Senior Trip partial refund				$21.00	
96-000-889-000-700-00					Partial SR Trip Ref	02/09/22	$21.00	
507288	**02/09/22**		**N690**	**MILLER; SARAH**				**23.94**
260093	02/02/22		Reim for signing day cupcakes				$23.94	
96-000-852-000-700-00					Reim Cupcakes	02/09/22	$23.94	
507289	**02/09/22**		**E086**	**Rosado; Roberto**				**20.00**
260103	02/03/22		Field Trip Bus Reimbursement				$20.00	
96-000-918-000-700-00					Reim Bus Field Trip	02/09/22	$20.00	
507290	**02/09/22**		**J559**	**Spearman; Tiffany**				**20.00**
260105	02/03/22		Field Trip Bus Reimbursement				$20.00	
96-000-918-000-700-00					Reim Bus Field Trip	02/09/22	$20.00	
507291	**02/09/22**		**9701**	**World Class Vacations**				**38,966.00**
260099	02/02/22		senior trip payment				$38,966.00	
96-000-889-000-700-00					SR Trip Payment	02/09/22	$38,966.00	
507292	**02/09/22**		**L186**	**Wright; Tammi**				**20.00**
260104	02/03/22		Field Trip Bus Reimbursement				$20.00	
96-000-918-000-700-00					Reim Bus Field Trip	02/09/22	$20.00	
507293	**02/17/22**		**7182**	**LaSpada; Amanda**				**31.57**
260108	01/28/22		Reim for meeting snacks				$31.57	
96-000-989-000-700-00					Reim Meeting Snacks	02/17/22	$31.57	
507294	**02/17/22**		**7419**	**WASHINGTON TWP BOE**				**175.00**
260107	02/02/22		ROTC drill comp registration				$175.00	
96-000-947-000-700-00					ROTC Drill Comp	02/17/22	$175.00	
512740	**01/31/22**		**E233**	**Bobbe, Ann**				**1,845.00**
270102	01/18/22		Refund for Sr. Trip 2022				$1,845.00	
97-000-957-000-700-00					Refund SR Trip	01/26/22	$1,845.00	
512741	**01/31/22**		**X868**	**ENESCO PROPERTIES LLC**				**165.99**
270098	01/14/22		Retirement Gifts				$165.99	
97-000-972-000-700-00					12/21/21- 15278108	01/28/22	$165.99	
512742	**01/31/22**		**U797**	**Fitzgerald; Julia**				**100.00**
270104	01/14/22		DECA Scholarship Recipient				$100.00	
97-000-900-000-700-00					DECA Scholar 2021	01/26/22	$100.00	
512743	**01/31/22**		**0347**	**Gertrude Hawk Chocolates Inc**				**1,044.00**
270103	01/14/22		Fundraiser for DECA Competitio				$1,044.00	
97-000-900-000-700-00					12/3- 5360848	01/26/22	$1,044.00	
512744	**01/31/22**		**I198**	**Gloucester Township Lions Club**				**200.00**
270081	12/23/21		Donation for Lions Club				$200.00	
97-000-922-000-700-00					Donation	01/26/22	$200.00	
512745	**01/31/22**		**2442**	**HARTLEY; NORA**				**319.84**
270097	12/23/21		Reimb. Holiday Happenings				$319.84	
97-000-948-000-700-00					Reim Holiday Items	01/26/22	$319.84	
512746	**01/31/22**		**0128**	**HENGEL; MICHELE**				**155.35**
270101	01/13/22		Reimbursement for AP Efforts				$155.35	
97-000-854-000-700-00					Reim AP Efforts	01/26/22	$155.35	

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512747	**01/31/22**		**1764**	**JAENSCH; BRIDGET**				**178.95**
	270095	01/13/22	Reimbursement Holiday Happenin				$178.95	
	97-000-948-000-700-00			Reim Holiday Items	01/26/22	$178.95		
512748	**01/31/22**		**E409**	**MCKENZIE; KELLY**				**99.98**
	270096	12/23/21	Reimbursement for SignUpGenius				$99.98	
	97-000-970-000-700-00			Reim Genius Signup	01/26/22	$99.98		
512749	**01/31/22**		**7672**	**SNEAKIN IN**				**2,730.00**
	270070	11/16/21	Girls Volleyball Attire				$2,730.00	
	97-000-985-000-700-00			11/3- Volleyball	01/26/22	$2,730.00		
512750	**01/31/22**		**3799**	**TOMAHAWK TIMING**				**750.00**
	270082	12/23/21	Cross Country Race Timing				$750.00	
	97-000-892-000-700-00			Inv 58-21XC	01/26/22	$750.00		
512751	**02/15/22**		**X189**	**Distributive Education Clubs of America**				**326.93**
	270107	01/27/22	DECA Gear for Officers				$326.93	
	97-000-900-000-700-00			1/27/22- 61223	02/15/22	$326.93		
512752	**02/15/22**		**4830**	**MBM SPORTS CENTER, INC.**				**2,230.00**
	270106	01/26/22	Ms TC Fundraiser				$2,230.00	
	97-000-930-000-700-00			1/17/22- 30758	02/15/22	$2,230.00		
BAT005	**02/25/22**		**N930**	**White Room Projects LLC**				**900.00**
	205635	02/08/22	SIMPLE MDM for iPads				$900.00	
	11-000-222-340-252-05			2/21/22- 9174	02/22/22	$900.00		

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Fund Totals

10	GENERAL FUND	$104,987.41
11	CURRENT EXPENSE	$2,181,691.96
12	CAPITAL OUTLAY	$30,568.91
13	SPECIAL SCHOOLS	$27,409.97
20	SPECIAL REVENUE FUNDS	$154,141.38
60	ENTERPRISE FUND	$37,640.10
95	TRITON STU ACTIVITIES	$9,892.38
96	HIGHLAND STU ACTIVITIES	$40,718.75
97	TIMBER CREEK STU ACTIVITIES	$10,146.04
	Total for all checks listed	$2,597,196.90

Prepared and submitted by: ______________________ 2/22/22

Board Secretary Date