

Batch Number	1	Current Payments	\$123,988.42	Batch Total
A059	ALYSSA MILLER		\$250.00	Vend Total
	P.O. # 400679 REIMBURSEMENT		\$250.00	PO Total
	Inv#	\$250.00		05/24/24
A057	AMERIHEALTH INS. CO. OF NJ		\$87,885.52	Vend Total
	P.O. # 400016 2023 - 2024 MONTHLY BILLING		\$87,885.52 P	PO Total
	Inv# 1822480001	\$87,885.52 P		05/24/24
A049	BROOKFIELD SCHOOLS		\$8,226.52	Vend Total
	P.O. # 400418 23-24 TUITION I. VALERIO		\$8,226.52 P	PO Total
	Inv# 25293	\$9,129.78 P		05/24/24
	Inv# CM-0135	(\$903.26) P		05/24/24
C049	CCTS		\$1,333.80	Vend Total
	P.O. # 400209 TUITION FOR 2023/2024		\$1,333.80 P	PO Total
	Inv# APRIL 2024	\$1,333.80 P		05/24/24
CDW	CDW GOVERNMENT,INC.		\$239.38	Vend Total
	P.O. # 400648 NEW FAN DUAL ROTOR		\$239.38	PO Total
	Inv# QZ45775	\$239.38		05/24/24
N262	CENTERVILLE OUTREACH MINISTRIES, INC		\$1,700.00	Vend Total
	P.O. # 400527 BROOKLYN NETS GAME 5/31/24		\$1,700.00	PO Total
	Inv# 10032	\$1,700.00		05/24/24
C125	COMCAST BUSINESS		\$2,500.00	Vend Total
	P.O. # 400093 2023 - 2024 INTERNET SERVICE		\$2,500.00 P	PO Total
	Inv# 201010634	\$163.95 P		05/28/24
	Inv# 201010634	\$2,336.05 P		05/24/24
B486	CONSTANCE L. STEWART		\$525.00	Vend Total
	P.O. # 400684 PD - Business Office		\$525.00	PO Total
	Inv#	\$525.00		05/24/24
D066	DURAND INC		\$4,588.40	Vend Total
	P.O. # 400009 2023-2024 TUITION/1:1		\$4,588.40 P	PO Total
	Inv# 2024051500045	\$4,588.40 P		05/24/24
K266	ELLEN M. TROMBETTA		\$3,825.00	Vend Total
	P.O. # 400695 APRIL BILLING		\$3,825.00	PO Total
	Inv# 2	\$3,825.00		05/24/24
S116	ESS, LLC (SOURCE 4 TEACHERS)		\$2,287.60	Vend Total
	P.O. # 400690 11/18/23 BILLING		\$2,287.60	PO Total
	Inv# 475747	\$292.60 P		05/24/24
	Inv# 493453	\$199.50 P		05/24/24
	Inv# 533477	\$831.25 P		05/24/24
	Inv# 536497	\$831.25 P		05/24/24
	Inv# 536498	\$133.00 P		05/24/24

Batch Number	1	Current Payments	\$123,988.42	Batch Total
GCSS	GLO.CO.SPEC.SVCS.SCHOOL DIST.		\$314.50	Vend Total
P.O. #	400340	ERI OUT OF COUNTY FEE MENDEZ A	\$314.50	P PO Total
Inv#	4V3515	\$314.50 P 05/24/24		
I793	HORNBLLOWERS CRUISERS AND EVENTS		\$4,091.50	Vend Total
P.O. #	400566	8THGRADE SEMI FORMAL	\$4,091.50	PO Total
Inv#	32493546	\$4,091.50 05/24/24		
LHS	LAWNSIDE HISTORICAL SOCIETY		\$275.00	Vend Total
P.O. #	400680	PETER MOTT FIELD TRIP 5/29	\$275.00	PO Total
Inv#	02592024	\$275.00 05/24/24		
BFI	REPUBLIC SERVICES #628		\$1,202.60	Vend Total
P.O. #	400126	23-24 TRASH REMOVAL	\$1,202.60	P PO Total
Inv#	0628-001006225	\$1,202.60 P 05/24/24		
J022	RONN H. JOHNSON		\$301.37	Vend Total
P.O. #	400696	REIMBURSEMENT FOR NJSA CONF.	\$301.37	PO Total
Inv#		\$301.37 05/24/24		
O184	SIX FLAGS GREAT ADVENTURE		\$1,962.00	Vend Total
P.O. #	400577	8TH GRADE TRIP	\$1,962.00	PO Total
Inv#	TKORD040009984179	\$1,962.00 05/24/24		
S084	SOUTH JERSEY GAS COMPANY		\$1,089.66	Vend Total
P.O. #	400127	2023 - 2024 MONTHLY BILLING	\$1,089.66	P PO Total
Inv#	APR 24-MAY 24	\$1,089.66 P 05/24/24		
X739	STORYBOOK LAND		\$1,364.35	Vend Total
P.O. #	400624	STORYBOOK LAND 5/30/24;VANCE	\$1,364.35	PO Total
Inv#	182695	\$1,364.35 05/24/24		
XTEL	XTEL COMMUNICATIONS		\$26.22	Vend Total
P.O. #	400051	23-24 MONTHLY BILLING	\$26.22	P PO Total
Inv#	00000009691	\$26.22 P 05/24/24		
Total for Report =			\$123,988.42	

Batch Number	21	Student Activities	\$1,090.00	Batch Total
I456		THE FALLS GROUP, LLC	\$1,090.00	Vend Total
P.O. #	400655	SAFETY PATROL TRIP 6/5/24	\$1,090.00	PO Total
Inv#	117737	\$1,090.00	05/24/24	

Total for Report =			\$1,090.00	
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Batch Count = 1

06/03/24 12:08

Batch Number 4

Batch 4

\$1,300.00

Batch Total

Y686 STEVEN POLLARD

\$1,300.00 Vend Total

P.O. # 400704 REIMBURSEMENT FOR TRIP

\$1,300.00 PO Total

Inv#

\$1,300.00

06/03/24

Total for Report =

\$1,300.00

Batch Number	5	Batch 5	\$12,860.00	Batch Total
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W390	MERRILL EDGE A BANK OF AMERICA COMPANY		\$11,910.00	Vend Total
P.O. #	400705 TRUST PAYMENT FOR L.T.		\$11,910.00	PO Total
Inv# Acct #	8XM-69J70	\$11,910.00	06/04/24	

T009	TD WEALTH		\$950.00	Vend Total
P.O. #	400407 DEBT SERVICE		\$950.00	PO Total
Inv#	5060424	\$950.00	06/04/24	

Total for Report =	\$12,860.00
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Batch Number	1	Current Payments	\$483,316.76	Batch Total
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R031	AINSWORTH MEDIA INC	\$466.04	Vend Total
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P.O. #	400094	2023-2024 NEWSPAPER POSTINGS	\$466.04	P	PO Total
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11-000-230-592-00-00	Misc Purch Services	\$466.04	P	
Inv# 20524				06/14/24

Z849	AMAZON CAPITAL SERVICES, INC.	\$1,652.35	Vend Total
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P.O. #	400652	SUPPLIES; HENDERSON	\$467.14	P	PO Total
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11-190-100-610-00-00	GENERAL SUPPLIES INCL TEXT/PE	\$467.14		
Inv# 1GTD-PFVY-9PTN	(\$67.49) P			06/14/24
Inv# 1YKP-DMF4-GPQL	\$534.63			06/14/24

P.O. #	400665	SUPPLIES; COOKIE	\$68.58	P	PO Total
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11-000-230-610-00-00	GEN. ADMIN./DIST. - SUPPLIES &	\$68.58		
Inv# 1R7M-FQGN-MTR3	\$68.58			06/14/24

P.O. #	400667	PRE-K PROM; A. DAVIS	\$96.59	P	PO Total
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20-218-100-600-00-00	Preschool Supplies & Materials	\$96.59		
Inv# 1MTG-7DNT-PNJT	\$96.59			06/14/24

P.O. #	400687	SUPPLIES; MILLER	\$155.40	P	PO Total
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20-231-100-600-00-00	GENERAL SUPPLIES - TITLE I	\$155.40		
Inv# 17TM-KTTH-1QPP	\$155.40			06/14/24

P.O. #	400693	CALCULATOR/ENVELOPES; T. WILSON	\$58.30	P	PO Total
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11-000-251-600-00-00	SUPPLIES AND MATERIALS	\$58.30		
Inv# 1FK4-MHJD-DVKC	\$58.30			06/14/24

P.O. #	400702	BOOKS AND SUPPLIES; KIRK	\$568.37	P	PO Total
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11-000-230-610-00-00	GEN. ADMIN./DIST. - SUPPLIES &	\$67.04		
Inv# 1C61-1CH7-71NN	\$36.32 P			06/14/24
Inv# 1PVJ-94LL-K14T	\$50.72 P			06/14/24

11-190-100-610-00-00	GENERAL SUPPLIES INCL TEXT/PE	\$479.33		
Inv# 1PVJ-94LL-K14T	\$479.33			06/14/24

P.O. #	400708	PRE-K; MILLER	\$84.97	P	PO Total
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20-218-100-600-00-00	Preschool Supplies & Materials	\$84.97		
Inv# 1RY9-LV3M-93VD	\$84.97			06/14/24

P.O. #	400713	KIND GRAD DECOR; GIBSON	\$155.00	P	PO Total
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11-190-100-610-00-00	GENERAL SUPPLIES INCL TEXT/PE	\$155.00		
Inv# 1ymp-4chw-71v1	\$155.00			06/14/24

B004	BANCROFT NEUROHEALTH	\$14,138.39	Vend Total
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P.O. #	400140	2023-2024 TUITION/1:1-CAJIGAS	\$14,138.39	P	PO Total
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11-000-100-568-00-00	TUITION TO PVT SCHOOL HANDICAP	\$14,138.39	P	
Inv# LAWN0424	\$14,138.39			06/14/24

H379	BILLOWS ELECTRIC SUPPLY CO. LLC	\$151.98	Vend Total
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P.O. #	400699	SUPPLIES; BASS	\$151.98		PO Total
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11-000-262-610-00-00	CUSTODIAL SUPPLIES	\$151.98		
Inv# S056196911.001	\$151.98			06/14/24

Vendor Bill List	Batch Count = 1	Batch Number 1	Current Payments	Batch Total
				\$483,316.76

B048 BKC INDUSTRIES, INC. P.O. # 400556 SIDING, BASS \$2,423.00 Vend Total \$1,100.00 PO Total

11-000-262-420-00-00 REQUIRED MAINTENANCE \$1,100.00 06/14/24 Inv# 10366

P.O. # 400721 REPAIRED STALL IN BATHROOM \$981.00 PO Total \$981.00

11-000-262-420-00-00 REQUIRED MAINTENANCE \$981.00 06/14/24 Inv# 10429

P.O. # 400731 INSTALLED NEW LOCKS \$342.00 PO Total \$342.00

11-000-262-420-00-00 REQUIRED MAINTENANCE \$342.00 06/14/24 Inv# 10399

B071 BOROUGH OF LAWNSIDE P.O. # 400432 2023-2024 QRTLY SEWER BILL \$360.00 Vend Total \$360.00 PO Total

11-000-262-490-00-00 WATER/SEWER \$360.00 P 06/14/24 Inv# APR 2024

A049 BROOKFIELD SCHOOLS P.O. # 400418 23-24 TUITION I. VALERIO \$5,883.14 Vend Total \$5,883.14 PO Total

11-000-100-568-00-00 TUITION TO PVT SCHOOL HANDICAP \$5,883.14 P 06/14/24 Inv# 25293

C034 CASA PAYROLL SERVICES, LLC P.O. # 400233 MONTHLY BILLING 23-24 \$662.50 Vend Total \$662.50 PO Total

11-000-251-330-00-00 PURCHASED PROFESSIONAL SERVICE \$662.50 P 06/14/24 Inv# 1229282

C034 CASA REPORTING SERVICES P.O. # 400438 MONTHLY BILLING 23-24 \$105.40 Vend Total \$105.40 PO Total

11-000-251-330-00-00 PURCHASED PROFESSIONAL SERVICE \$105.40 P 06/14/24 Inv# 0000017753

C082 CC EDUCATIONAL SERVICES COMM. P.O. # 400008 LDTC/PSYCH EVALS \$90,006.62 Vend Total \$360.00 PO Total

11-000-216-320-00-00 PURCH. PROFESSIONAL EDUCATIONA \$360.00 P 06/14/24 Inv# 4V1535

P.O. # 400096 2023 - 2024 OT/PT \$7,696.62 PO Total \$7,696.62 P

11-000-216-320-00-00 PURCH. PROFESSIONAL EDUCATIONA \$7,696.62 P 06/14/24 Inv# 4V1537

P.O. # 400195 2023-24 TRANSPORTATION \$77,211.40 PO Total \$4,370.46 P

11-000-270-350-00-00 MANAGEMENT FEE - CSC TRANSPORT. \$4,370.46 P 06/14/24 Inv# 4V1612

11-000-270-517-00-00 CONTACT SERV. REGULAR STUDENT \$29,907.10 P 06/14/24 Inv# 4V1612

Batch Number 1 Current Payments \$483,316.76 Batch Total

C062 CC EDUCATIONAL SERVICES COMM. \$90,006.62 Vend Total
P.O. # 400195 2023-24 TRANSPORTATION \$77,211.40 P PO Total
 11-000-270-518-00-00 CONTRACT. SERV. SP. ED. STUDEN \$42,933.84 P
 Inv# 4V1612 \$42,933.84 P 06/14/24
P.O. # 400320 PRESCHOOL 2023 \$4,378.60 P PO Total
 20-218-200-329-00-00 Other Purchase Ser- Edu Serv \$4,378.60 P
 Inv# 4V1536 \$4,378.60 P 06/14/24
P.O. # 400732 LDTC/PSYCH EVALS \$360.00 P PO Total
 11-000-216-320-00-00 PURCH. PROFESSIONAL EDUCATIONA \$360.00
 Inv# 4V1535 \$360.00 06/14/24

I592 CHEERFUL CHATTER, LLC \$1,395.00 Vend Total
P.O. # 400710 SPEECH SERVICES; HENDERSON \$1,395.00 PO Total
 11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE \$1,395.00
 Inv# 004 \$765.00 P 06/14/24
 Inv# 005 \$630.00 P 06/14/24

C099 CINTAS CORPORATION #061 \$2,046.64 Vend Total
P.O. # 400139 2023-2024 MONTHLY BILLING;BASS \$2,046.64 P PO Total
 11-000-262-610-00-00 CUSTODIAL SUPPLIES \$2,046.64 P
 Inv# 4188097269 \$665.51 P 06/14/24
 Inv# 4188802393 \$205.02 P 06/14/24
 Inv# 4189530433 \$354.23 P 06/14/24
 Inv# 4190244193 \$151.37 P 06/14/24
 Inv# 4190959343 \$670.51 P 06/14/24

CM3 CM3 BUILDING SOLUTIONS, INC. \$660.00 Vend Total
P.O. # 400729 FIRE ALARM MONITORING \$660.00 PO Total
 11-000-262-420-00-00 REQUIRED MAINTENANCE \$660.00
 Inv# 18116 \$660.00 06/14/24

C126 COMCAST \$301.59 Vend Total
P.O. # 400092 2023 - 2024 MONTHLY BILLING \$301.59 P PO Total
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE \$301.59 P
 Inv# 5/10/24-8/8/24 \$301.59 P 06/14/24

C125 COMCAST BUSINESS \$5,000.00 Vend Total
P.O. # 400093 2023 - 2024 INTERNET SERVICE \$5,000.00 P PO Total
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE \$1,250.00 P
 Inv# 203345926 \$1,250.00 P 06/14/24
 61-811-310-500-00-00 Food Service Other \$3,750.00 P
 Inv# 203345926 \$2,500.00 P 06/14/24
 Inv# 203345926 \$1,250.00 P 06/14/24

Vendor Bill List	Lawnside Board of Education	Batch Count = 1	Batch Number 1	Current Payments	Batch Total
					\$483,316.76

CSI P.O. # 400005 SOFTWARE SUPPORT CONTRACT \$1,156.00 P \$1,156.00 P
COMPUTER SOLUTIONS, INC VENDOR TOTAL \$1,156.00 P PO Total

Inv# 148450 \$578.00 P 06/14/24
 Inv# 148535 \$578.00 P 06/14/24
 PURCHASED PROFESSIONAL SERVICE

C157 COURIER POST \$177.62 VENDOR TOTAL \$177.62 P PO Total
 P.O. # 400095 2023 - 2024 NEWSPAPER POSTINGS
 Misc Purch Services \$177.62 P 06/14/24

Inv# 0006370318
 11-000-230-592-00-00

O293 DECOTTIS, FITZPATRICK, COLE & GIBLIN, LLP \$247.50 VENDOR TOTAL \$247.50 P PO Total
 P.O. # 400709 LEGAL SERVICES
 Judgement Against the District \$247.50 06/14/24

Inv# 273521
 11-000-230-820-00-00

K266 ELLEN M. TROMBETTA \$100.00 VENDOR TOTAL \$100.00 P PO Total
 P.O. # 400712 MAY BILLING; HENDERSON
 PURCHASED PROF. EDUCATIONAL SE \$100.00 06/14/24

Inv# 3
 11-000-219-320-00-00

UA24 First Children Learning Services, LLC \$220.00 VENDOR TOTAL \$220.00 P PO Total
 P.O. # 400688 BCBA CONSULT
 PURCHASED PROF. EDUCATIONAL SE \$220.00 06/14/24

Inv# 38451
 11-000-219-320-00-00

H046 HADDON HEIGHTS BD. OF ED. \$269,560.55 VENDOR TOTAL \$20,327.00 P PO Total
 P.O. # 400323 2023-24 Sending Special Edu
 TUITION OTHER LEAS \$20,327.00 P 06/14/24

Inv# JUNE 2024
 11-000-100-562-00-00

P.O. # 400324 2023-24 Sending Regular Ed \$194,627.30 P PO Total
 TUITION OTHER LEAS IN STATE - \$194,627.30 P 06/14/24

Inv# JUNE 2024
 11-000-100-562-00-00

P.O. # 400326 2023-24 Special Ed Tuition \$70,350.00 P PO Total
 TUITION OTHER LEAS \$70,350.00 P 06/14/24

Inv# APR 2024
 Inv# DEC 2023
 Inv# FEB 2024
 Inv# JAN 2024
 Inv# JUNE 2024
 Inv# MAR 2024
 Inv# MAY 2024

P.O. # 400424 CCC-D, PASLEY \$3,750.00 P PO Total
 TUITION OTHER LEAS \$3,750.00 P 06/14/24

Inv# 0000002211
 11-000-100-562-00-00

Batch Number	1	Current Payments	\$483,316.76	Batch Total
H046	HADDON HEIGHTS BD. OF ED.		\$289,560.55	Vend Total
P.O. #	400720	8TH GRADE-SIX FLAGS	\$506.25	P PO Total
11-000-270-512-00-00		TRANSPORTATION - OTHER THAN H&	\$506.25	
Inv#	LAWNSIDE2024-02	\$506.25	06/14/24	
P062	HERITAGE SERVICE SOLUTIONS, LLC		\$612.50	Vend Total
P.O. #	400686	LIBRARY; BASS	\$612.50	PO Total
11-000-262-420-00-00		REQUIRED MAINTENANCE	\$612.50	
Inv#	179515	\$612.50	06/14/24	
H053	HILLMAN'S BUS SERVICE, INC.		\$1,240.00	Vend Total
P.O. #	400714	8TH GRADE SEMI;KIRK	\$390.00	PO Total
11-000-270-512-00-00		TRANSPORTATION - OTHER THAN H&	\$390.00	
Inv#	21041	\$390.00	06/14/24	
P.O. #	400716	STORYBOOK LAND	\$850.00	PO Total
11-000-270-512-00-00		TRANSPORTATION - OTHER THAN H&	\$850.00	
Inv#	21076	\$850.00	06/14/24	
H056	HOLCOMB TRANSPORTATION, LLC		\$2,145.00	Vend Total
P.O. #	400663	CAPE MAY ZOO 5/31/24; WALSH	\$1,820.00	P PO Total
11-000-270-517-00-00		CONTRACT SERV. REGULAR STUDENT	\$1,820.00	
Inv#	79379	\$1,820.00	06/14/24	
P.O. #	400715	FUNPLEX; T. WILSON	\$325.00	P PO Total
11-000-270-512-00-00		TRANSPORTATION - OTHER THAN H&	\$325.00	
Inv#	79380	\$325.00	06/14/24	
HOPE	HOPE COMMUNITY CHARTER SCHOOL		\$4,349.00	Vend Total
P.O. #	400235	CHARTER SCHOOL PAYMENT	\$4,349.00	P PO Total
10-000-100-561-00-00		TRANSFERS TO CHARTER SCHOOLS	\$4,349.00	P
Inv#	JUNE 2024	\$2,171.00	P 06/14/24	
Inv#	MAY 2024	\$2,178.00	P 06/14/24	
A297	J H WILLIAMS ENTERPRISES, INC.		\$11,786.96	Vend Total
P.O. #	300927	TCU PHASE 1 BLDG MOD	\$11,786.96	P PO Total
12-000-400-450-00-00		CONSTRUCTION SERVICES	\$11,786.96	P
Inv#		\$11,786.96	P 06/14/24	
JJM	JJM PLUMBING COMPANY		\$738.12	Vend Total
P.O. #	400725	HOT WATER	\$204.75	PO Total
11-000-262-420-00-00		REQUIRED MAINTENANCE	\$204.75	
Inv#	5229	\$204.75	06/14/24	
P.O. #	400733	BATTERIES/TOILET REPAIRS	\$533.37	PO Total
11-000-262-420-00-00		REQUIRED MAINTENANCE	\$533.37	
Inv#	0005671	\$290.00	P 06/14/24	
Inv#	67	\$243.37	P 06/14/24	

Vendor Bill List	Batch Number	Current Payments	Batch Total
S079 JOHNSON CONTROLS P.O. # 400734 SERVICE CALL 11-000-262-420-00-00 Inv# 51931840 \$658.00 06/14/24		\$658.00	
S411 KAREN WILLIS P.O. # 400724 24 NJASBO Conference 11-000-251-330-00-00 Inv# Cont# 18307865-1 \$288.02 06/07/24		\$288.02	
H119 KAREN WILLIS (PETTY CASH) P.O. # 400726 PETTY CASH REPLENISH 11-000-251-890-00-00 Inv# \$30.45 06/14/24		\$30.45	
LEAP LEAP ACADEMY UNIV. HIGH P.O. # 400237 23-24 CHARTER SCHOOL PAYMENT 10-000-100-661-00-00 Inv# JUNE 2024 \$6,154.00 P 06/14/24		\$6,154.00	
L033 LINDENWOLD BOARD OF EDUCATION P.O. # 400735 2021-2022 TUITION ADJUSTMENT 11-000-100-569-00-00 Inv# CERT 21/22 \$9,859.20 06/14/24		\$9,859.20	
C929 LONDON ADAMS P.O. # 400719 8TH GRADE AWARDS 20-475-000-800-00-00 Inv# \$250.00 06/14/24		\$250.00	
I729 NAKAYAH PASLEY P.O. # 400425 AIL-D. PASLEY 11-000-270-512-00-00 Inv# \$600.00 06/14/24		\$600.00	
C036 NALCO WATER P.O. # 400148 2023-2024 MONTHLY BILLING 11-000-262-490-00-00 Inv# 6660270629 \$262.93 P 06/14/24		\$262.93	
NVA NATL VISION ADMIN., LLC P.O. # 400022 2023 - 2024 MONTHLY BILLING 11-000-291-270-00-00 Inv# 4437391 Inv# 4437391 \$56.90 P 06/14/24 HEALTH BENEFITS \$253.00 P 06/14/24		\$309.90	\$309.90 P

Batch Count = 1

06/10/24 18:36

Batch Number	1	Current Payments	\$483,316.76	Batch Total
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N056	NEW JERSEY AMERICAN WATER CO.	\$493.33	Vend Total
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P.O. #	400141	2023-2024 MNTHLY BILLING- 2262	\$493.33	P	PO Total
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11-000-262-490-00-00	WATER/SEWER	\$493.33	P	06/14/24	\$493.33	P
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Inv#	3/29/24-4/30/24	\$493.33	P	06/14/24
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N050	NJASA	\$1,622.00	Vend Total
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P.O. #	400692	MEMBERSHIP RENEWAL;HENDERSON	\$1,622.00	PO Total
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11-000-219-890-00-00	OTHER EXPENSES - CST	\$1,622.00		\$1,622.00
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Inv#	CASH-5689	\$1,622.00		06/14/24
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N083	NUTRI-SERVE FOOD MGMT., INC.	\$280.00	Vend Total
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P.O. #	400737	PBSIS SNACK PASSES; VANCE	\$280.00	PO Total
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11-190-100-810-00-00	GENERAL SUPPLIES INCL TEXT/PE	\$280.00		\$280.00
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Inv#	MA1541041124	\$150.00	P	06/14/24
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Inv#	MA1541050824	\$130.00	P	06/14/24
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P019	PARKER McCAY P.A.	\$248.00	Vend Total
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P.O. #	400727	LEGAL SERVICES	\$248.00	PO Total
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11-000-230-820-00-00	Judgement Against the District	\$248.00		\$248.00
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Inv#	3180981	\$248.00		06/14/24
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F414	PINNACLE IRRIGATION CORP., INC	\$316.10	Vend Total
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P.O. #	400633	SPRINKLER SYSTEM; BASS	\$316.10	PO Total
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11-000-262-420-00-00	REQUIRED MAINTENANCE	\$316.10		\$316.10
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Inv#	58702	\$316.10		06/14/24
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P068	PITNEY BOWES, INC.	\$300.93	Vend Total
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P.O. #	400125	23-24 POSTAGE SUPPLIES	\$300.93	P	PO Total
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11-000-230-530-00-00	COMMUNICATIONS/TELEPHONE	\$300.93	P	06/14/24	\$300.93	P
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Inv#	3319171299	\$300.93	P	06/14/24
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P073	PIXEL ELECTRONICS REPAIR	\$7,670.00	Vend Total
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P.O. #	400199	COMPUTER REPAIR	\$7,670.00	P	PO Total
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11-190-100-340-00-00	Pur Tech Services	\$7,670.00	P	06/14/24	\$7,670.00	P
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Inv#	000168	\$7,670.00	P	06/14/24
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PSEG	PSE&G	\$9,386.62	Vend Total
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P.O. #	400026	2023-2024 ELECTRIC & GAS	\$9,386.62	P	PO Total
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11-000-262-620-00-00	ENERGY - HEAT & ELECTRICITY	\$9,386.62	P	06/14/24	\$9,386.62	P
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Inv#	4/27/24-5/28/24	\$9,386.62	P	06/14/24
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R017	RECENT COMMUNICATIONS, INC.	\$1,131.48	Vend Total
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P.O. #	400028	23-24 MONTHLY BILLING	\$1,131.48	P	PO Total
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11-000-230-530-00-00	COMMUNICATIONS/TELEPHONE	\$1,131.48	P	06/14/24	\$1,131.48	P
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Inv#	902177	\$1,131.48	P	06/14/24
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Batch Number 1 Current Payments \$483,316.76 Batch Total

BFI REPUBLIC SERVICES #628 P.O. # 400126 23-24 TRASH REMOVAL \$3,538.81 P PO Total \$3,538.81 Vend Total

11-000-262-420-00-00 REQUIRED MAINTENANCE Inv# 0628-001011732 \$3,538.81 P 06/14/24
J021 RONN H. JOHNSON (PETTY CASH) P.O. # 400730 PETTY CASH;DR. JOHNSON GEN. ADMIN./DIST. - SUPPLIES & Inv# 195.44 06/14/24 \$195.44
 \$195.44 Vend Total \$195.44 PO Total

SSWW S & S WORLDWIDE, INC. P.O. # 400645 SUPPLIES;KIRK 11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE Inv# 384077 \$829.95 06/14/24 \$829.95
 \$829.95 Vend Total \$829.95 PO Total

S160 STEWART BUSINESS SYSTEMS, LLC P.O. # 400128 2023 - 2024 COPIER MAINTENANCE 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE Inv# 2358233 \$100.00 P 06/14/24 \$100.00 P
 Inv# 2408273 \$100.00 P 06/14/24
 \$200.00 P \$444.30 P PO Total \$444.30 Vend Total

BELL VERIZON P.O. # 400133 2023 - 2024 MONTHLY BILLING 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE Inv# MAY 24 \$298.21 P 06/14/24 \$298.21 P
 Inv# MAY 24 \$298.21 P 06/14/24
 \$596.42 P PO Total \$596.42 Vend Total

W016 WB MASON CO., INC P.O. # 400664 SUPPLIES;REILLY 11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE Inv# 246559988 \$64.98 06/14/24 \$64.98
 Food Service Other Inv# MAY 24 \$298.21 P 06/14/24 \$298.21 P
 \$64.98 Vend Total \$64.98 PO Total

Total for Report = \$483,316.76

Batch Number	21	Student Activities	\$2,472.91	Batch Total
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Z849 AMAZON CAPITAL SERVICES, INC.**\$118.91 Vend Total**

P.O. # 400707 KINDERGARTEN GRADUATION

\$118.91 PO Total

20-475-000-800-00-00

Student Activity Fund

\$118.91

Inv# 1TDH-LMR9-C441

\$118.91

06/14/24

A374 CAYDEN REID**\$100.00 Vend Total**

P.O. # 400718 8TH GRADE AWARDS

\$100.00 PO Total

20-475-000-800-00-00

Student Activity Fund

\$100.00

Inv#

\$100.00

06/14/24

M852 GLENN ARTERBRIDGE**\$500.00 Vend Total**

P.O. # 400717 2024 8th GRADE AWARDS

\$500.00 PO Total

20-475-000-800-00-00

Student Activity Fund

\$500.00

Inv#

\$500.00

06/14/24

H036 HERFF JONES, INC.**\$1,369.00 Vend Total**

P.O. # 400711 CAP AND GOWNS 2024 SPRING

\$1,369.00 PO Total

20-475-000-800-00-00

Student Activity Fund

\$1,369.00

Inv# 3050942

\$1,369.00

06/14/24

T589 NASSP**\$385.00 Vend Total**

P.O. # 400700 NJHS MEMBERSHIP 2024-2025

\$385.00 PO Total

20-475-000-800-00-00

Student Activity Fund

\$385.00

Inv# 9001790181

\$385.00

06/14/24

Total for Report =**\$2,472.91**

Lawnside Board of Education

Vendor Bill List
Batch Count = 1

Batch Number 20 Food Services - Cafe \$26,151.32 Batch Total

N083 NUTRI-SERVE FOOD MGMT., INC. \$26,151.32 Vend Total

P.O. # 400122 2023 - 2024 MONTHLY BILLING

\$26,151.32 P PO Total

60-910-310-300-00-00

Food Service Management Com

\$26,151.32 P

Inv# SIN001210 08/14/24

Total for Report = \$26,151.32

Batch Number	1	Current Payments	\$23,438.99	Batch Total
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A299 CANI LEWIS	\$600.00	Vend Total
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P.O. # 400740 JAMBOREE 2024	\$600.00	PO Total
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11-190-100-610-00-00	GENERAL SUPPLIES INCL TEXT/PE	\$600.00
Inv#	\$600.00	06/14/24

S116 ESS, LLC (SOURCE 4 TEACHERS)	\$1,842.05	Vend Total
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P.O. # 400743 SUB BILLING	\$1,842.05	PO Total
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11-140-100-320-00-00	Substitute/ Assistance	\$1,842.05
Inv# 545281	\$977.55 P	06/14/24
Inv# 545282	\$199.50 P	06/14/24
Inv# 547589	\$665.00 P	06/14/24

D671 KHALIFAH SHABAZZ	\$4,261.50	Vend Total
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P.O. # 400746 LEGAL SERVICES	\$4,261.50	PO Total
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11-000-230-331-00-00	LEGAL SERVICES	\$4,261.50
Inv# 7744	\$4,261.50	06/14/24

T150 STAPLES, INC	\$262.80	Vend Total
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P.O. # 400744 CUPS; T. WILSON	\$262.80	PO Total
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11-000-251-600-00-00	SUPPLIES AND MATERIALS	\$262.80
Inv# 6003535169	\$262.80	06/14/24

L149 STATE OF NEW JERSEY	\$11,876.94	Vend Total
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P.O. # 400739 EMPLOYER ACCTS/REIMBURSE	\$11,876.94	PO Total
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11-000-291-220-00-00	SOCIAL SECURITY - PERS	\$11,876.94
Inv# CS-173-13017	\$54.74 P	06/14/24
Inv# CS-385-13003	\$11,822.20 P	06/14/24

X246 TLC LANDSCAPING CO,	\$3,000.00	Vend Total
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P.O. # 400111 GROUNDS KEEPING 23-24	\$3,000.00 P	PO Total
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11-000-263-420-00-00	CLEANING, REPAIR & MAINTENANCE	\$3,000.00 P
Inv# 6481	\$3,000.00 P	06/14/24

F721 TRISTAN PARIS	\$250.00	Vend Total
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P.O. # 400741 DJ- JUNE JAMBOREE	\$250.00	PO Total
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11-190-100-610-00-00	GENERAL SUPPLIES INCL TEXT/PE	\$250.00
Inv#	\$250.00	06/14/24

P080 WILLIAM PLENTY	\$900.00	Vend Total
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P.O. # 400104 23-24 INVESTIGATIVE SERVICES	\$900.00 P	PO Total
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11-000-211-300-00-00	PURCHASED PROFESSIONAL & TECH.	\$900.00 P
Inv# JUNE 2024	\$900.00 P	06/14/24

Batch Number 1 Current Payments \$23,438.99 Batch Total

XEROX CORPORATION \$445.70 Vend Total

P.O. # 400089 2023 - 2024 MONTHLY BILLING \$445.70 P PO Total

11-000-230-590-00-00 OTHER PURCHASED SERVICES \$445.70 P
Inv# 5714737 06/14/24

Total for Report = \$23,438.99
