

Starting date 7/24/2024 Ending date 7/24/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
119615	07/24/24		N491	ATLANTIC TOMORROW OFFICE TECHNOLOGY		6,814.06
401855	06/18/24			OVERAGE BILLING FOR 23-24		\$6,814.06
	11-000-218-390-04-00-00		886486		06/30/24	\$25.49
	11-000-219-390-04-00-00		886486		06/30/24	\$574.24
	11-000-219-390-05-00-00		886486		06/30/24	\$136.95
	11-000-230-340-07-00-00		886486		06/30/24	\$93.64
	11-000-240-340-01-00-00		886486		06/30/24	\$92.10
	11-000-240-340-02-00-00		886486		06/30/24	\$188.36
	11-000-240-340-04-00-00		886486		06/30/24	\$105.95
	11-000-251-340-06-00-00		886486		06/30/24	\$56.17
	11-190-100-340-01-00-00		886486		06/30/24	\$1,526.63
	11-190-100-340-02-00-00		886486		06/30/24	\$2,450.87
	11-190-100-340-04-00-00		886486		06/30/24	\$1,501.33
	11-402-100-340-04-00-00		886486		06/30/24	\$30.64
	20-218-200-330-03-00-00		886486		06/30/24	\$31.69
119616	07/24/24		K799	DIRECT ENERGY BUSINESS (E)		888.55
400462	08/01/23			23-24 ELECTIC SUPPLIER		\$888.55
	11-000-262-622-01-00-00		241930054778919		06/30/24	\$888.55
119617	07/24/24		2075	EI US LLC		1,039.50
401842	06/12/24			Bedside Instr(MW)SY23/24		\$1,039.50
	11-219-100-320-02-00-00			INV202070 6/3-6/7 MW	06/30/24	\$462.00
	11-219-100-320-02-00-00			INV202965 6/1-6/1 MW	06/30/24	\$577.50
119618	07/24/24		2201	FAIRLEIGH DICKINSON UNIVERSITY		600.00
401831	06/18/24			EARLY DECISION PROGRAM		\$600.00
	11-190-100-500-04-00-39			EARLY COLLEGE ENROLM	06/30/24	\$300.00
	11-190-100-500-04-00-43			EARLY COLLEGE ENROLM	06/30/24	\$300.00
119619	07/24/24		1789	J COSENTINO SERVICES LLC		7,332.00
400180	07/07/23			Portable Toilets - Fall '23		\$2,625.00
	11-402-100-420-04-00-00			SUMMER/FALL	06/30/24	\$2,625.00
401453	03/18/24			SPRING - Portable toilet rent		\$3,000.00
	11-402-100-420-02-00-00			SPRING 2024	06/30/24	\$1,500.00
	11-402-100-420-04-00-00			SPRING 2024	06/30/24	\$1,500.00
401805	06/06/24			Additional Portable toilets		\$1,707.00
	11-402-100-590-04-00-00			T&F CHAMPIONSHIP	06/30/24	\$1,707.00
119620	07/24/24		3319	MORRIS-UNION JOINTURE COMMISSION		12,597.00
400219	07/05/23			OOD Placement (JR)SY23/24		\$12,597.00
	11-000-100-562-05-00-00		36040	JUNE JR	06/30/24	\$8,255.06
	11-000-216-320-02-00-00		36202	JUNE PT JR	06/30/24	\$1,858.50
	11-000-216-320-02-00-00		36202	JUNE OT JR	06/30/24	\$556.50
	20-250-100-500-00-00-00		36040	JUNE JR	06/30/24	\$1,926.94
119621	07/24/24		3562	NJIGLL		75.00
401806	06/07/24			G. Lax End of Season Dues 24		\$75.00
	11-402-100-890-04-00-00			DUES 2024	06/30/24	\$75.00
119622	07/24/24		5102	PLOSIA COHEN LLC		16,342.80
400400	08/11/23			2023-24 LEGAL SERVICES		\$16,342.80
	11-000-230-331-01-00-00		53836	JUNE	06/30/24	\$333.25
	11-000-230-331-01-00-00		53827	MAY	06/30/24	\$1,472.50
	11-000-230-331-02-00-00		53836	JUNE	06/30/24	\$333.25
	11-000-230-331-02-00-00		53827	MAY	06/30/24	\$1,472.50

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119622	07/24/24		5102	PLOSIA COHEN LLC		16,342.80
	400400	08/11/23	2023-24	LEGAL SERVICES		\$16,342.80
		11-000-230-331-04-00-00		53868 JUNE	06/30/24	\$1,977.50
		11-000-230-331-04-00-00		53828 MAY	06/30/24	\$1,909.50
		11-000-230-331-06-00-00		53822 MAY	06/30/24	\$2,740.20
		11-000-230-331-06-00-00		53868 JUNE	06/30/24	\$2,443.60
		11-000-230-331-BN-00-00		53874 MAY	06/30/24	\$1,347.50
		11-000-230-331-BN-00-00		53835 JUNE	06/30/24	\$542.50
		11-000-230-331-BN-00-00		53868 JUNE	06/30/24	\$945.00
		11-000-230-331-BN-00-00		53828 MAY	06/30/24	\$825.50
119623	07/24/24		F530	SHIRLEY SOSTRE		1,000.00
	401854	06/30/24		PSYCH EVAL (AA) SY23-24		\$1,000.00
		11-000-219-320-02-00-00		EVAL 5/23 AA	06/30/24	\$1,000.00
119624	07/24/24		N080	Smart Tech Integrations LLC		6,550.00
	401708	05/28/24		Access Control Lumen		\$6,550.00
		20-511-100-610-21-00-00		LUMEN P/O 401708	06/30/24	\$6,550.00
119625	07/24/24		Z830	STADIUM SYSTEM INC		595.00
	400415	08/10/23		lax helmet recon. 23-24		\$595.00
		11-402-100-420-04-00-00		ITK-285270	06/30/24	\$595.00
119626	07/24/24		P969	SUSANA MATOS KRUCK		2,000.00
	400014	07/01/23		Prof Develop; Schessler		\$2,000.00
		20-487-200-300-01-00-00		1933 SSS 6/4	06/30/24	\$2,000.00

