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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188423	ANDREW GERMAN / 1311	07-29-2026	C	\$441.00
188424	ANNA MCGUIRE / 1328	07-29-2026	C	\$441.00
188425	ANTHONY KRZYWIEC / 1341	07-29-2026	C	\$441.00
188426	BARBARA CONROY-REYES / 1314	07-29-2026	C	\$441.00
188427	BENJAMIN AUSTIN / 1322	07-29-2026	C	\$441.00
188428	BRIAN CODY / 1335	07-29-2026	C	\$441.00
188429	CARLOS ZUNIGA / 1176	07-29-2026	C	\$441.00
188430	DAVID EASTERLING / 1334	07-29-2026	C	\$441.00
188431	DAVID ROJAS / 1337	07-29-2026	C	\$441.00
188432	DEMETRIUS GARCIA / 1310	07-29-2026	C	\$441.00
188433	DIANE VITALE / 1331	07-29-2026	C	\$441.00
188434	DONALD CRAWFORD / 1332	07-29-2026	C	\$441.00
188435	EDWARD LAWLER / 1315	07-29-2026	C	\$441.00
188436	EDWARD TRAPPER JR. / 1329	07-29-2026	C	\$257.25
188437	ERIC LAPELUSA / 1340	07-29-2026	C	\$441.00
188438	JAMES BRANNICK / 1318	07-29-2026	C	\$441.00
188439	JAMES WALLS / 313	07-29-2026	C	\$441.00

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188440	JANICE CAIOLA / 1319	07-29-2026	C	\$441.00
188441	JASON WALSH / 1320	07-29-2026	C	\$441.00
188442	JOHN COX / 1321	07-29-2026	C	\$441.00
188443	JOHN SABARESE / 1317	07-29-2026	C	\$441.00
188444	JOSEPH DILLON / 1346	07-29-2026	C	\$441.00
188445	JOSEPH HUMMEL / 1350	07-29-2026	C	\$441.00
188446	JUSTIN FRANK / 1343	07-29-2026	C	\$441.00
188447	JUSTIN PEKARCHIK / 1333	07-29-2026	C	\$441.00
188448	KEITH MARION / 1351	07-29-2026	C	\$441.00
188449	KYLE ANNESE / 1342	07-29-2026	C	\$441.00
188450	KYLE TERRELL / 1338	07-29-2026	C	\$441.00
188451	TYLER LUCE / 1037	07-29-2026	C	\$441.00
188452	MARION CONROY / 1309	07-29-2026	C	\$441.00
188453	MARTIN WAY / 356	07-29-2026	C	\$441.00
188454	MATTHEW HERRICK / 1324	07-29-2026	C	\$441.00
188455	MATTHEW PARKS / 1330	07-29-2026	C	\$441.00
188456	MICHAEL GREMILA / 1312	07-29-2026	C	\$441.00
188457	MICHAEL TEMPERIO / 1336	07-29-2026	C	\$441.00

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188458	PASQUALE SPITALETTO / 1325	07-29-2026	C	\$441.00
188459	PATRICIA CLANCY / 1308	07-29-2026	C	\$441.00
188460	PATRICK O'NEILL / 1339	07-29-2026	C	\$441.00
188461	RICHARD BENTLEY / 1348	07-29-2026	C	\$441.00
188462	ROBERT DEZENDORF / 1327	07-29-2026	C	\$441.00
188463	THOMAS CONGER / 1352	07-29-2026	C	\$441.00
188464	THOMAS FORREST / 1313	07-29-2026	C	\$441.00
188465	THOMAS TONACHIO / 1326	07-29-2026	C	\$441.00
188466	THOMAS TUMMINELLI JR. / 1349	07-29-2026	C	\$441.00
188467	TODD HUGHES / 1344	07-29-2026	C	\$441.00
188468	VANESSA COSTA / 1323	07-29-2026	C	\$441.00
188469	WALTER URTEIL / 1347	07-29-2026	C	\$441.00
188470	WILLIAM PAVLICK / 1316	07-29-2026	C	\$441.00
188471	ERIN TOMASI / 1264	07-29-2026	C	\$629.37
188472	FAY MANCE-MOORE / 1145	07-29-2026	C	\$460.10
188473	MICHAEL PELUSO / 1307	07-30-2026	C	\$441.00
188474	ALLIANCE COMMERCIAL PEST / 1288	07-31-2026	C	\$405.20
188475	AMAZON.COM SERVICES, LLC / 1247	07-31-2026	C	\$322.01

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188476	BLOOMSBURY PUBLISHING INC / 820	07-31-2026	C	\$1,272.06
188477	CENGAGE LEARNING, INC. / 236	07-31-2026	C	\$50.00
188478	COMFORT WORLD SERVICE LLC / 792	07-31-2026	C	\$440.00
188479	ACTIVE INTERNET TECHNOLOG / 745	07-31-2026	C	\$20,617.00
188480	FRONTLINE TECHNOLOGIES GR / 302	07-31-2026	C	\$17,167.20
188481	GANNETT NEW YORK-NEW JERS / 263	07-31-2026	C	\$38.72
188482	GRAINGER / 58	07-31-2026	C	\$2,550.38
188483	HEATHER HARKEN OCCUP THER / 249	07-31-2026	C	\$10,287.04
188484	HOME DEPOT / 243	07-31-2026	C	\$105.56
188485	HUTCHINS HVAC INC / 427	07-31-2026	C	\$578.84
188486	INFOBASE HOLDINGS, INC. / 821	07-31-2026	C	\$1,212.64
188487	INSTRUCTURE, INC. / 393	07-31-2026	C	\$17,303.00
188488	JERSEY CENTRAL POWER & LI / 184	07-31-2026	C	\$19,634.02
188489	KARN 4 KIDS OCCUPATIONAL / 237	07-31-2026	C	\$8,118.44
188490	LACEY M.U.A. / 65	07-31-2026	C	\$4,971.27
188491	LANA MEIRELES MS PT LLC / 754	07-31-2026	C	\$12,637.50
188492	LTASA / 67	07-31-2026	C	\$1,500.00
188493	LUNCHTIME SOFTWARE, LLC / 1290	07-31-2026	C	\$13,490.00

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188494	MACHADO LAW GROUP / 481	07-31-2026	C	\$900.86
188495	MGL PRINTING SOLUTIONS / 178	07-31-2026	C	\$1,383.00
188496	NATIONAL PRINCIPALS ASSOC / 228	07-31-2026	C	\$865.00
188497	SANDRA J. NESTERWITZ / 87	07-31-2026	C	\$5,080.90
188498	NET-SUPPORT, INC. / 189	07-31-2026	C	\$3,610.80
188499	NEW PRECISION TECHNOLOGY / 258	07-31-2026	C	\$242.20
188500	N J PRINCIPALS & SUPERVIS / 99	07-31-2026	C	\$17,474.00
188501	OXFORD CONSULTING SERVICE / 332	07-31-2026	C	\$9,423.50
188502	PADULA LAW GROUP, LLC / 932	07-31-2026	C	\$10,494.44
188503	SHORE FUN OCCUPATIONAL TH / 749	07-31-2026	C	\$8,666.52
188504	SPAFFORD, SHANNON OTRL, / 359	07-31-2026	C	\$8,146.71
188505	SPEECH WISE LLC / 314	07-31-2026	C	\$3,931.87
188506	TOWNSHIP OF LACEY / 69	07-31-2026	C	\$26,478.30
188507	BYERS, ERINN	08-06-2026	C	\$600.00
188508	JOHN CUGLIARI	08-06-2026	C	\$213.85
188509	TAMARA DEVANY	08-06-2026	C	\$140.44
188510	FREDDIE DIZON	08-06-2026	C	\$1,814.80
188511	TORI FREIDAY	08-06-2026	C	\$600.00

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188512	GIANNA DEPALMA	08-06-2026	C	\$600.00
188513	JOSEPH GOMULKA	08-06-2026	C	\$50.00
188514	WATSON HEILALA	08-06-2026	C	\$600.00
188515	HELEN HOHNHORST	08-06-2026	C	\$41.83
188516	MATTHEW KIEFER	08-06-2026	C	\$154.21
188517	KRAKOVSKY, MALLORY	08-06-2026	C	\$2,688.75
188518	SUZETTE KRYCHIW	08-06-2026	C	\$60.00
188519	LONDRIGAN, CARLY	08-06-2026	C	\$600.00
188520	FAY MANCE-MOORE	08-06-2026	C	\$428.44
188521	MARISA MASLEN	08-06-2026	C	\$600.00
188522	MARGARET MOLLOY	08-06-2026	C	\$172.96
188523	MANDIE PEART	08-06-2026	C	\$49.77
188524	SHANNON REILLY	08-06-2026	C	\$154.63
188525	ZYLINSKI, WILLIAM	08-06-2026	C	\$457.31
188526	AMAZON.COM SERVICES, LLC / 1247	08-06-2026	C	\$187.56
188527	ATLANTIC TOMORROWS OFFICE / 723	08-06-2026	C	\$9,148.86
188528	BANCROFT A NU NON PROFIT / 15	08-06-2026	C	\$14,376.04
188529	BAVADA HOME HEALTH CARE, / 381	08-06-2026	C	\$25,206.75

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188530	BLUUM USA, INC. / 159	08-06-2026	C	\$2,590.29
188531	BOB'S SQUARE DEAL LLC / 264	08-06-2026	C	\$92.67
188532	BRETT DINOVI & ASSOCIATES / 335	08-06-2026	C	\$28,865.00
188533	BRIAN CHESLEY - PETTY CAS / 1497	08-06-2026	C	\$100.00
188534	CDW GOVERNMENT, INC. / 26	08-06-2026	C	\$177.67
188535	COLLEGE ENTRANCE EXAMINAT / 30	08-06-2026	C	\$33,754.00
188536	COLLINS SPORTS MEDICINE / 137	08-06-2026	C	\$1,052.21
188537	CONSTANCE STEWART / 1292	08-06-2026	C	\$476.10
188538	CONSTANCE STEWART - PETTY / 1245	08-06-2026	C	\$125.00
188539	CPI CRISIS PREVENTION INS / 229	08-06-2026	C	\$1,997.40
188540	ERIC FIEDLER - PETTY CASH / 983	08-06-2026	C	\$100.00
188541	EVENTEX RENTALS LLC / 292	08-06-2026	C	\$2,715.00
188542	FRAYTAK VEISZ HOPKINS DUT / 406	08-06-2026	C	\$2,700.00
188543	GANNETT NEW YORK-NEW JERS / 263	08-06-2026	C	\$58.08
188544	GRAINGER / 58	08-06-2026	C	\$923.06
188545	GREG BRANDIS - PETTY CASH / 980	08-06-2026	C	\$100.00
188546	HOFFMAN SERVICES, INC. / 1261	08-06-2026	C	\$3,574.25
188547	HUTCHINS HVAC INC / 427	08-06-2026	C	\$1,750.00

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188548	JASON KING - PETTY CASH / 984	08-06-2026	C	\$100.00
188549	THE RAYLMAN GROUP / 402	08-06-2026	C	\$378.00
188550	JEFF BREWER - PETTY CASH / 981	08-06-2026	C	\$125.00
188551	JERSEY SHORE LAWN SPRINKL / 743	08-06-2026	C	\$3,738.64
188552	JOANIE DONOHUE - PETTY CA / 982	08-06-2026	C	\$100.00
188553	JOE BOND - PETTY CASH / 979	08-06-2026	C	\$100.00
188554	JOHN SMITH - PETTY CASH / 1499	08-06-2026	C	\$125.00
188555	JOSEPH SRAMATY / 1267	08-06-2026	C	\$180.59
188556	JUST SPEECHIE, LLC / 1222	08-06-2026	C	\$1,300.00
188557	LABCORP OF AMERICA HOLDIN / 64	08-06-2026	C	\$343.14
188558	LIFEVAC LLC / 816	08-06-2026	C	\$67.95
188559	MELISSA FRANZOSI - PETTY / 1501	08-06-2026	C	\$100.00
188560	MONMOUTH OCEAN EDUC SVS C / 79	08-06-2026	C	\$5,415.00
188561	NATIONAL EDUCATIONAL MUSI / 315	08-06-2026	C	\$423.30
188562	NEUROPSYCHOLOGY & COUNSEL / 770	08-06-2026	C	\$2,400.00
188563	NICCI TODARO - PETTY CASH / 957	08-06-2026	C	\$100.00
188564	NJ MOTOR VEHICLE COMMISSI / 180	08-06-2026	C	\$500.00
188565	NJASA / 90	08-06-2026	C	\$800.00

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188566	NOODLETOOLS, INC. / 822	08-06-2026	C	\$510.00
188567	NRI / 500	08-06-2026	C	\$97,264.06
188568	PREFERRED BEHAVIORAL HEAL / 126	08-06-2026	C	\$1,400.00
188569	RAPTOR TECHNOLOGIES / 503	08-06-2026	C	\$5,355.00
188570	REALTIME INFORMATION TECH / 177	08-06-2026	C	\$119,806.41
188571	RIDDELL/ALL AMERICAN SPOR / 133	08-06-2026	C	\$3,788.40
188572	ROBINSVILLE WRESTLING AS / 425	08-06-2026	C	\$600.00
188573	OCEAN GATE HOSPITALITY LL / 858	08-06-2026	C	\$375.00
188574	SAFETY KLEEN CORPORATION / 140	08-06-2026	C	\$478.39
188575	SECURALL MONITORING CORP / 246	08-06-2026	C	\$4,352.10
188576	SHI INTERNATIONAL CORP / 307	08-06-2026	C	\$65,775.74
188577	SHORE FAMILY EYECARE / 374	08-06-2026	C	\$345.00
188578	SILVERGATE PREP / 325	08-06-2026	C	\$1,740.00
188579	SIMPLIFY CHEMICAL Solutio / 448	08-06-2026	C	\$25,447.35
188580	SPRUCE INDUSTRIES / 151	08-06-2026	C	\$21,987.41
188581	STAPLES ADVANTAGE / 179	08-06-2026	C	\$129.48
188582	STRAUSS ESMAY ASSOCIATES, / 152	08-06-2026	C	\$4,915.00
188583	SYSTEMS 3000, INC. / 3	08-06-2026	C	\$23,651.00

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188584	TD EQUIPMENT FINANCE / 967	08-06-2026	C	\$37,891.01
188585	TECHABILITIES CONSULTING / 779	08-06-2026	C	\$1,300.00
188586	THE SURFRIDER FOUNDATION / 1257	08-06-2026	C	\$70.99
188587	THERESA KILMURRAY - PETTY / 1502	08-06-2026	C	\$100.00
188588	TOMS RIVER FIELD OF DREAM / 933	08-06-2026	C	\$300.00
188589	TOSHIBA BUSINESS SOLUTION / 182	08-06-2026	C	\$2,791.50
188590	TURF EQUIPMENT AND SUPPLY / 121	08-06-2026	C	\$374.30
188591	TURNITIN, LLC / 322	08-06-2026	C	\$7,939.45
188592	U.LINE, INC / 1087	08-06-2026	C	\$122.23
188593	WILLIAM ZYLINSKI - PETTY / 987	08-06-2026	C	\$125.00
188594	WOLFFINGTON BODY CO., INC. / 169	08-06-2026	C	\$408.72
188595	XTEL COMMUNICATIONS / 231	08-06-2026	C	\$19,342.70
188596	CAROLINA BIOLOGICAL SUPPL / 23	08-12-2026	C	\$3,375.00
188597	COASTAL FENCE, LLC / 1251	08-12-2026	C	\$1,120.00
188598	CSAV SYSTEMS, LLC. / 275	08-12-2026	C	\$372.00
188599	ELECTRICAL DESIGN & CONST / 685	08-12-2026	C	\$250.00
188600	ELECTRO BATTERY SYS INC. / 272	08-12-2026	C	\$766.00
188601	EPIC WELL DRILLING LLC / 301	08-12-2026	C	\$8,355.00

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188602	HOOVER TRUCK CENTER, INC. / 304	08-12-2026	C	\$6,540.00
188603	HUTCHINS HVAC INC / 427	08-12-2026	C	\$9,390.44
188604	MACKENZIE HART / 1470	08-12-2026	C	\$110.00
188605	MICHAEL DANKO / 1287	08-12-2026	C	\$430.52
188606	NATIONAL EDUCATIONAL MUSI / 315	08-12-2026	C	\$130.00
188607	NRI / 500	08-12-2026	C	\$2,619.90
188608	PAYNE AND SONS, LLC / 384	08-12-2026	C	\$715.76
188609	BSN SPORTS / 17	08-12-2026	C	\$810.82
188610	AMANDA LEADEM / 1401	08-18-2026	C	\$60.00
188611	AVALLYNN PETRIELLO / 1423	08-18-2026	C	\$120.00
188612	BENECARD SERVICES, LLC / 502	08-18-2026	C	\$871,816.81
188613	BENJAMIN LANGE / 1400	08-18-2026	C	\$240.00
188614	BETH BARNEMAN / 1358	08-18-2026	C	\$300.00
188615	BETH SUBOKOW / 1431	08-18-2026	C	\$60.00
188616	C&P ACCOUNT AND TAX SERVI / 1441	08-18-2026	C	\$60.00
188617	CAITLIN MORRIS / 1418	08-18-2026	C	\$180.00
188618	CAROLINE BOTTONE / 1361	08-18-2026	C	\$120.00
188619	CAROLYN GRAVEMAN / 1388	08-18-2026	C	\$60.00

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188620	CARRIE HAMMER / 1389	08-18-2026	C	\$120.00
188621	CATHERINE CLINE / 1371	08-18-2026	C	\$180.00
188622	CHARLES COX / 1377	08-18-2026	C	\$60.00
188623	CHRISTINA DEMEY / 1378	08-18-2026	C	\$60.00
188624	CHRISTINE HOGG / 1390	08-18-2026	C	\$60.00
188625	CHRISTINE PAGANO / 1420	08-18-2026	C	\$120.00
188626	CHRISTOPHER MILLER / 1411	08-18-2026	C	\$240.00
188627	CHRISTY LANGAN / 1399	08-18-2026	C	\$180.00
188628	CHRISTY MIICK / 1410	08-18-2026	C	\$360.00
188629	CLARKE BRASH / 1363	08-18-2026	C	\$240.00
188630	COURTNEY DEBENEDETTO / 1437	08-18-2026	C	\$180.00
188631	DANA FITZGERALD / 1383	08-18-2026	C	\$240.00
188632	DELTA DENTAL OF NJ / 475	08-18-2026	C	\$93,968.25
188633	DEMCO / 40	08-18-2026	C	\$192.91
188634	DIRECT ENERGY BUSINESS / 750	08-18-2026	C	\$31,385.33
188635	DONNA LAIRD / 1398	08-18-2026	C	\$180.00
188636	DOREEN COX / 1376	08-18-2026	C	\$60.00
188637	DRAMATIC PUBLISHING COMPA / 1302	08-18-2026	C	\$796.90

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188638	E-Z PASS / 48	08-18-2026	C	\$7,500.00
188639	EDLINA SWOMIAK / 1381	08-18-2026	C	\$300.00
188640	ELISSA VOORHEES / 1438	08-18-2026	C	\$60.00
188641	ERIC MAZUR / 1406	08-18-2026	C	\$60.00
188642	FABIANA PELLETIERE / 1380	08-18-2026	C	\$60.00
188643	GABRIELA FLANAGAN / 1384	08-18-2026	C	\$240.00
188644	GEORGE RESETAR / 1426	08-18-2026	C	\$120.00
188645	GEORGETT KOSHIKO / 1396	08-18-2026	C	\$120.00
188646	HUNG LAN CHENG / 1369	08-18-2026	C	\$120.00
188647	JAMES WIOLAND / 1440	08-18-2026	C	\$120.00
188648	JAMIE PLUTA / 1424	08-18-2026	C	\$120.00
188649	JASON SUTTER / 1433	08-18-2026	C	\$60.00
188650	JEFFREY PASQUA / 1421	08-18-2026	C	\$120.00
188651	JENNIFER CIRILLO / 1370	08-18-2026	C	\$60.00
188652	JENNIFER GRANDE / 1387	08-18-2026	C	\$240.00
188653	JENNIFER HILL / 1395	08-18-2026	C	\$120.00
188654	JENNIFER HONNINGSVAAG / 1391	08-18-2026	C	\$120.00
188655	JENNIFER KINSELLA / 1394	08-18-2026	C	\$60.00

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188656	JENNIFER MAFFUCCI-BRADSHA / 1362	08-18-2026	C	\$240.00
188657	JENNIFER SCHMIDT / 1293	08-18-2026	C	\$60.00
188658	JENNIFER SULLIVAN / 1432	08-18-2026	C	\$180.00
188659	JESSICA RING / 1428	08-18-2026	C	\$120.00
188660	JOELLE TILTON / 1435	08-18-2026	C	\$180.00
188661	JOHN SIMONSON / 1430	08-18-2026	C	\$180.00
188662	JOSE RAMOS / 1425	08-18-2026	C	\$60.00
188663	JOSEPH GEIGER JR. / 1385	08-18-2026	C	\$120.00
188664	JOSEPH RICCIO / 1427	08-18-2026	C	\$120.00
188665	JOSHUA SCHWARTZ / 1429	08-18-2026	C	\$120.00
188666	JUDITH CONLAN / 1372	08-18-2026	C	\$180.00
188667	KELLY MOORE / 1414	08-18-2026	C	\$60.00
188668	KEVIN PACKEN / 1419	08-18-2026	C	\$60.00
188669	KRISTIN NEWMAN / 1415	08-18-2026	C	\$120.00
188670	KRISTINE PERRY / 1422	08-18-2026	C	\$60.00
188671	KYLE MARTIN / 1405	08-18-2026	C	\$60.00
188672	LACEY M.U.A. / 65	08-18-2026	C	\$4,399.46
188673	LAURA MESSINA / 1409	08-18-2026	C	\$120.00

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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188674	LINDSEY MCGOVERN / 1407	08-18-2026	C	\$120.00
188675	LISA CARLING / 1368	08-18-2026	C	\$60.00
188676	MARLYNN HALLIDAY / 1360	08-18-2026	C	\$180.00
188677	MARTIN WALSH / 1439	08-18-2026	C	\$120.00
188678	MARYPAT DEROSA / 1379	08-18-2026	C	\$60.00
188679	MEGAN GLANCY / 1413	08-18-2026	C	\$60.00
188680	MELISSA BUCCI / 1367	08-18-2026	C	\$60.00
188681	MICHELLE CONNOLLY / 1373	08-18-2026	C	\$180.00
188682	NICHOLAS MADENSKY / 1404	08-18-2026	C	\$180.00
188683	NJ NATURAL GAS COMPANY / 97	08-18-2026	C	\$8,720.40
188684	OVERDRIVE, INC. / 823	08-18-2026	C	\$64.51
188685	PATRICIA GLANCY / 1359	08-18-2026	C	\$120.00
188686	PHYLLIS FERRAIUOLO / 1382	08-18-2026	C	\$120.00
188687	QUINN BRUECKMANN / 1366	08-18-2026	C	\$240.00
188688	RACHEL KINDON / 1393	08-18-2026	C	\$120.00
188689	REBECCA MELANSON / 1408	08-18-2026	C	\$60.00
188690	REBEKAH BREWER / 1364	08-18-2026	C	\$60.00
188691	ROGER TENGOWSKI / 1434	08-18-2026	C	\$180.00

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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188692	RONALD KUDLACIK / 1397	08-18-2026	C	\$60.00
188693	SCARLET MEDIA / 1402	08-18-2026	C	\$60.00
188694	STEPHANIE COOK / 1375	08-18-2026	C	\$60.00
188695	TARA GLEASON / 1386	08-18-2026	C	\$60.00
188696	TERRY BROOKS / 1365	08-18-2026	C	\$60.00
188697	THERESA NICOL / 1416	08-18-2026	C	\$180.00
188698	ULTRA TREE SERVICE DBA TR / 1417	08-18-2026	C	\$1,500.00
188699	US BANCORP GOVT LEASING / 391	08-18-2026	C	\$86,032.22
188700	VERA MONTECALVO / 1412	08-18-2026	C	\$180.00
188701	ZSUZSANNA IACONO / 1392	08-18-2026	C	\$120.00
2000034	HOWARD LARAMEE / 1280	08-06-2026	C	\$17.45
2000035	JENNIFER SCHMIDT / 1293	08-06-2026	C	\$10.07
2000036	JILL RUGGIERO / 1301	08-06-2026	C	\$44.80
2000037	KIM RUDOLPH / 1300	08-06-2026	C	\$108.60
2000038	KIM STANZIANI / 1298	08-06-2026	C	\$113.45
2000039	MARISA SPECK / 1299	08-06-2026	C	\$28.65
2000040	MICHELE STILLMAN / 1304	08-06-2026	C	\$101.15
2000041	Mr. & Mrs. Hendrik Tsarna / 1296	08-06-2026	C	\$18.45

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2000042	Mr. & Mrs. Scott McGinley / 1294	08-06-2026	C	\$24.85
2000043	Mr. Robert Zona / 1295	08-06-2026	C	\$27.95
2000044	TRACY VANNORTWICK / 1297	08-06-2026	C	\$24.95
2000045	GINA YEZZI / 1496	08-18-2026	C	\$11.40
2627001	PAYROLL DCRP / 1518	07-30-2026	H	\$1.42
2627003	PAYROLL SOCIAL SECURITY / 1	07-30-2026	H	\$32,108.59
2627005	PAYROLL SOCIAL SECURITY / 1	07-30-2026	H	\$28.53
2627007	PAYROLL SOCIAL SECURITY / 1	07-30-2026	H	\$10,393.40
2627008	SCHOOL EMPLOYEES HEALTH B / 269	07-30-2026	H	\$1,171,027.81
2627009	SCHOOL EMPLOYEES HEALTH B / 269	08-12-2026	H	\$1,138,943.85
3000018	PRAWCO, INC / 1253	08-18-2026	C	\$1,028,137.70
3000019	SETTEMBRINO ARCHITECT / 1064	08-18-2026	C	\$224,998.80
3100006	SETTEMBRINO ARCHITECT / 1064	08-18-2026	C	\$11,996.32
Total :				\$5,626,843.91

PO & GL TOTAL:	5,626,843.91
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.