

Start date 4/1/2026

End date 4/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
096963	04/01/26		A587	Lauren Baldwin	588.50
PO 601290	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	1st - VB	04/01/26	588.50
096964	04/01/26		A439	Kimberly DiMeo	70.00
PO 601720	03/31/26	CBI			70.00
11-212-100-610-090-07-000		SUPPLIES - BOWE	CBI trip 4/2/26	04/01/26	70.00
096965	04/01/26		9373	HENRIK OLSEN	75.98
PO 601683	03/23/26	25-26 boot reimbursment			75.98
11-000-291-290-000-00-000		OTHER BENEFITS	shoe/boot reimbursem	04/01/26	75.98
096966	04/14/26		A775	Rowan Educational Attractions, Inc.	420.00
PO 601617	03/09/26	field trip - Castro			420.00
20-232-200-600-000-00-000		FY25-26 T1 EXT SUPPLIES	138	04/14/26	420.00
096967	04/14/26		7036	TRUSTEES OF THE UNIVERSITY OF PA	540.00
PO 601711	03/26/26	Penn Relays			540.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	399-HSB	04/14/26	330.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	399-HSG	04/14/26	210.00
096968	04/14/26		A439	Kimberly DiMeo	566.31
PO 601728	03/31/26	grant			566.31
20-038-100-600-090-00-005		Bagel Snack Coffee Voc Supplie	Coffee cart supplies	04/14/26	566.31
096969	04/17/26		A604	Paul Albert	725.00
PO 601750	04/14/26	reimburse - gift cards science			725.00
11-000-221-610-000-09-000		GENERAL SUPPLIES	Amazon gift cards	04/17/26	725.00
096970	04/23/26		8778	THOMAS BAILEY, JR	160.00
PO 601791	04/17/26	Black seal renewal reimburseme			160.00
11-000-291-290-000-00-000		OTHER BENEFITS	Black Seal Reimburse	04/23/26	160.00
096971	04/23/26		A439	Kimberly DiMeo	33.69
PO 601808	04/22/26	grant			33.69
20-038-100-600-090-00-005		Bagel Snack Coffee Voc Supplie	grant reimbursement	04/23/26	33.69
096972	04/23/26		A788	Broc McArthur	129.97
PO 601809	04/21/26	shoe/boot reimbursement 25-26			129.97
11-000-291-290-000-00-000		OTHER BENEFITS	shoe/boot reimbursem	04/23/26	129.97
096973	04/30/26		7152	ATLANTIC CITY ELECTRIC	21,658.02
PO 600021	07/01/25	Electric for the 25/26 SY			21,658.02
11-000-262-622-000-08-000		ELECTRIC	March 2026	04/30/26	1,220.93

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096973	04/30/26		7152	ATLANTIC CITY ELECTRIC	21,658.02
PO 600021	07/01/25	Electric for the 25/26 SY			21,658.02
11-000-262-622-050-08-000		ELECTRIC	March 2026	04/30/26	6,765.08
11-000-262-622-065-08-000		ELECTRIC	March 2026	04/30/26	3,438.36
11-000-262-622-080-08-000		ELECTRIC	March 2026	04/30/26	1,628.79
11-000-262-622-090-08-000		ELECTRIC	March 2026	04/30/26	8,604.86
096974	04/30/26		9246	AVEANNA HEALTHCARE	18,519.45
PO 600432	09/03/25	25-26 Nursing Services			18,519.45
11-000-217-320-000-07-000		PURCH EDUC SVCS	5533464	04/30/26	496.50
11-000-217-320-000-07-000		PURCH EDUC SVCS	5566800	04/30/26	5,315.10
11-000-217-320-000-07-000		PURCH EDUC SVCS	5594258	04/30/26	5,946.50
11-000-217-320-000-07-000		PURCH EDUC SVCS	5639099	04/30/26	6,761.35
096975	04/30/26		A341	Comcast Business	1,000.00
PO 600013	07/01/25	back up line			1,000.00
11-190-100-500-000-17-000		Technology - Instructional	268045624	04/30/26	1,000.00
096976	04/30/26		8877	DIRECT ENERGY BUSINESS	21,660.99
PO 600357	08/18/25	Electric for the 25-26 SY			21,660.99
11-000-262-622-000-08-000		ELECTRIC	March 2026	04/30/26	1,801.34
11-000-262-622-050-08-000		ELECTRIC	March 2026	04/30/26	11,447.98
11-000-262-622-065-08-000		ELECTRIC	March 2026	04/30/26	5,756.66
11-000-262-622-080-08-000		ELECTRIC	March 2026	04/30/26	2,655.01
096977	04/30/26		5186	DURAND, INC.	21,879.68
PO 600451	09/04/25	2025-2026 Tuition			21,879.68
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	2026031300006	04/30/26	21,879.68
096978	04/30/26		9542	GARFIELD PARK ACADEMY	6,853.32
PO 600452	09/04/25	2025-2026 Tuition			6,853.32
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	2526-6AGlassboro	04/30/26	(761.48)
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	2526-9Glassboro	04/30/26	7,614.80
096979	04/30/26		1232	GLOUC. CO. SPEC. SERV. SCH DIS	40,053.70
PO 600732	10/10/25	25-26 SY 1:1			40,053.70
11-000-100-565-000-00-000		TUIT TO CSSD/REG DAY	6V2543	04/30/26	20,026.85
11-000-100-565-000-00-000		TUIT TO CSSD/REG DAY	6V3032	04/30/26	20,026.85
096980	04/30/26		2974	GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST.	23,284.80
PO 600736	10/15/25	25-26 school year GCIT student			23,284.80
11-000-100-563-000-00-000		TUITION TO COUNTY VOC. S	6V0631	04/30/26	11,642.40
11-000-100-563-000-00-000		TUITION TO COUNTY VOC. S	6V0665	04/30/26	11,642.40

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096981	04/30/26		9525	GSRP PROJECT HOLDINGS I LLC	6,401.96
PO 600020	07/01/25	Solar Electric 25-26 SY			6,401.96
11-000-262-622-090-08-000	ELECTRIC	NJ-03-063A-202603-01	04/30/26	6,401.96	
096982	04/30/26		1096	HOLLYDELL SCHOOL	37,139.76
PO 600453	09/04/25	2025-2026 Tuition			37,139.76
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	199810564	04/30/26	18,569.88	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	199810595	04/30/26	18,569.88	
096983	04/30/26		1288	KINGSWAY LEARNING CENTER	6,526.62
PO 600454	09/04/25	25-26 Tuition			6,526.62
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	1007190	04/30/26	7,251.80	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	1723	04/30/26	(725.18)	
096984	04/30/26		A516	Laurel Therapy Inc	5,404.00
PO 600932	11/19/25	25-26 Services			5,404.00
11-000-217-320-000-07-000	PURCH EDUC SVCS	2588	04/30/26	5,404.00	
096985	04/30/26		7657	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL	1,603.00
PO 600634	09/25/25	Projected Charter Sc Enrollmen			1,603.00
10-000-100-560-000-00-000	TRANSFER OF FUNDS TO CHA	April 2026	04/30/26	1,603.00	
096986	04/30/26		2313	PINELAND LEARNING CENTER, INC.	36,915.00
PO 601652	03/18/26	25-26 Tuition			36,915.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	1730Dec2025	04/30/26	5,865.00	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	1730Jan2026	04/30/26	5,520.00	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	1730March2026	04/30/26	13,800.00	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	17410Feb2026	04/30/26	11,730.00	
096987	04/30/26		1430	SO. JERSEY GAS COMPANY	28,802.70
PO 600024	07/01/25	SJ Gas charges 25-26 SY			28,802.70
11-000-262-621-000-08-000	GAS	March 2026	04/30/26	1,679.33	
11-000-262-621-050-08-000	GAS	March 2026	04/30/26	10,550.32	
11-000-262-621-065-08-000	GAS	March 2026	04/30/26	5,414.97	
11-000-262-621-080-08-000	GAS	March 2026	04/30/26	4,050.54	
11-000-262-621-090-08-000	GAS	March 2026	04/30/26	7,107.54	
096988	04/30/26		8918	STARLIGHT HOMECARE AGENCY INC.	4,690.00
PO 600433	09/03/25	25-26 Nursing Services			969.00
11-000-217-320-000-07-000	PURCH EDUC SVCS	602369	04/30/26	969.00	
PO 601129	12/19/25	Nursing Services 25-26			3,721.00
11-000-217-320-000-07-000	PURCH EDUC SVCS	602369	04/30/26	3,721.00	

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096989	04/30/26		9744	Telesystem	3,605.57
PO 600110	07/08/25	25-26 sch yr voice & internet			3,605.57
11-000-230-530-000-00-000		TELEPHONE	1602709	04/30/26	1,507.61
11-190-100-500-000-17-000		Technology - Instructional	1602709	04/30/26	2,097.96
096990	04/30/26		9864	UGI Energy Services, LLC	14,445.55
PO 600025	07/01/25	UGI Services 25-26 SY			14,445.55
11-000-262-621-000-08-000		GAS	Feb/March 2026	04/30/26	790.46
11-000-262-621-050-08-000		GAS	Feb/March 2026	04/30/26	5,388.89
11-000-262-621-065-08-000		GAS	Feb/March 2026	04/30/26	2,585.15
11-000-262-621-080-08-000		GAS	Feb/March 2026	04/30/26	2,056.98
11-000-262-621-090-08-000		GAS	Feb/March 2026	04/30/26	3,624.07
096991	04/30/26		2494	VERIZON WIRELESS	479.92
PO 600022	07/01/25	Cellular Services 25-26 SY			479.92
11-000-230-530-000-00-000		TELEPHONE	6140434267	04/30/26	479.92
096992	04/30/26		A696	White Glove Community Care, Inc.	6,386.25
PO 600441	09/03/25	25-26 Nursing Services			6,386.25
11-000-217-320-000-07-000		PURCH EDUC SVCS	G310017	04/30/26	6,386.25
096993	04/30/26		6600	YALE SCHOOL SOUTHEAST INC	40,713.01
PO 600458	09/04/25	2025-2026 Tuition			40,713.01
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	SE/APR2617	04/30/26	12,290.72
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	SE/JAN2618	04/30/26	14,595.23
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	SE/JAN26CR16	04/30/26	(1,536.34)
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	SE/MAR2618	04/30/26	16,899.74
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	SEFBCREDIT13	04/30/26	(1,536.34)
096994	04/30/26		8925	YALE SCHOOL WEST II INC	63,488.15
PO 600647	09/26/25	Tuition 2025-2026			63,488.15
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	WEST2/APR2608	04/30/26	11,413.60
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	WEST2/DEC2508	04/30/26	12,126.95
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	WEST2/FEB2608	04/30/26	12,840.30
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	WEST2/JAN2608	04/30/26	13,553.65
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	WEST2/JANSNOWCR08	04/30/26	(1,426.70)
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	WEST2/MAR2608	04/30/26	14,980.35
096995	04/30/26		6352	YALE SCHOOL, INC.	73,664.82
PO 600457	09/04/25	2025-2026 Tuition			73,664.82
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CCC/APR2614	04/30/26	8,453.34
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CCC/FEB2614	04/30/26	8,050.80
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CCC/JAN2614	04/30/26	7,648.26
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CCC/JAN26CR14	04/30/26	(805.08)
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CCC/MAR2614	04/30/26	6,843.18

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096995	04/30/26		6352	YALE SCHOOL, INC.	73,664.82
PO 600457	09/04/25	2025-2026 Tuition			73,664.82
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/APR2630	04/30/26	12,881.28
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/JAN2629	04/30/26	15,296.52
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/JAN26SNOW	04/30/26	(1,610.16)
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/MAR2630	04/30/26	16,906.68
096996	04/30/26		8797	ACE PLUMBING, HEAT & ELECT SUPPLIES, INC	193.37
PO 600125	07/09/25	2025-2026 school year			193.37
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	S5346596.001	04/30/26	193.37
096997	04/30/26		5908	ACE SCREEN PRINTING	1,054.00
PO 601060	12/11/25	GROUNDS			1,054.00
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	23407	04/30/26	1,054.00
096999	04/30/26		9334	AMAZON CAPITAL SERVICES	5,462.12
PO 600973	12/02/25	ERI program			325.18
11-190-100-610-050-01-000		GENERAL SUPPLIES	1JRT-YNG4-CKQF	04/30/26	69.99
11-190-100-610-050-01-000		GENERAL SUPPLIES	1PDL-X1Y6-HVKL	04/30/26	115.21
11-190-100-610-050-01-000		GENERAL SUPPLIES	1YD1-VVQW-XRFD	04/30/26	139.98
PO 601384	02/02/26	Dr. Stowman-Burke			121.69
11-000-240-610-050-01-000		GENERAL SUPPLIES	1GJJ-RMQY-4D37	04/30/26	33.51
11-000-240-610-050-01-000		GENERAL SUPPLIES	1X9G-WCXG-GLMK	04/30/26	88.18
PO 601497	02/13/26	JHR School Supplies			1,617.62
11-190-100-610-080-04-000		GENERAL SUPPLIES	1HM4-C1YD-P93W	04/30/26	59.98
20-218-100-600-080-04-000		PEA IN SUPPLS & MATRLS	1F94-CCV6-CPXL	04/30/26	1,319.87
20-218-100-600-080-04-000		PEA IN SUPPLS & MATRLS	1HM4-C1YD-P93W	04/30/26	237.77
PO 601626	03/12/26	GHS Leadership Supply March			1,581.15
20-015-100-610-050-01-000		GHS LEADERSHIP CLUB SUPPLIES	1LWQ-XN4D-M9XQ	04/30/26	1,581.15
PO 601627	02/27/26	PreK Building Study & Supplies			433.76
20-218-100-600-080-04-000		PEA IN SUPPLS & MATRLS	1NVK-R3CP-NGCC	04/30/26	433.76
PO 601642	03/17/26	DeColli Easter Eggs			19.69
11-212-100-610-050-07-000		SUPPLIES - GHS	1WQP-JJFX-1LTW	04/30/26	19.69
PO 601665	03/16/26	Family Night supplies - Evans			143.97
20-232-200-600-000-00-000		FY25-26 T1 EXT SUPPLIES	11G4-G9FG-QW6M	04/30/26	143.97
PO 601696	03/25/26	membership renewal			779.00
11-000-251-890-000-00-000		MISCELLANEOUS EXPENDITUR	133Q-Y6GP-FVK6	04/30/26	779.00
PO 601698	03/25/26	Unified Track Meet Medals			110.16
11-402-100-610-050-01-000		GENERAL SUPPLIES	1R14-6TQH-6G4J	04/30/26	110.16
PO 601765	04/14/26	science calculators - Batten			329.90
20-232-100-600-000-00-300		FY25-26 T1 NP INST SUPPLIES	19NM-HHWY-LV3W	04/30/26	329.90

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097000	04/30/26		9692	AMERIFLEX	180.40
PO 600154	07/09/25	Flex/HSA Admin fee 25-26 sch y			180.40
11-000-291-290-000-00-000		OTHER BENEFITS	INV971686	04/30/26	180.40
097001	04/30/26		A720	Amtech Fence, LLC	1,319.60
PO 600983	11/25/25	Ridgers School supply			1,319.60
11-000-261-610-080-08-000		RQD SUPPLIES/BUILDING	181048	04/30/26	1,319.60
097002	04/30/26		8093	Apple Inc.	438.00
PO 601628	03/02/26	iPad			438.00
11-000-216-610-000-07-000		GENERAL SUPPLIES	MC61473195	04/30/26	438.00
097003	04/30/26		A025	Aqua-Treat Inc.	470.00
PO 600129	07/09/25	2025-2026 annual services			470.00
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	41595	04/30/26	200.00
11-000-261-420-065-08-000		RQD CLEAN/REP/MAINT/BLDG	41595	04/30/26	120.00
11-000-261-420-080-08-000		RQD CLEAN/REP/MAINT/BLDG	41595	04/30/26	150.00
097004	04/30/26		7187	BELLIA & SONS	61.50
PO 601567	02/27/26	Supt Office Supplies			61.50
11-000-230-610-000-12-000		GENERAL SUPPLIES	N67496	04/30/26	61.50
097005	04/30/26		A235	BETA IOTA IOTA	375.00
PO 601790	04/16/26	Omega Relays-MS			375.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/1/26	04/30/26	375.00
097006	04/30/26		A650	BlueTriton Brands, Inc.	196.33
PO 600027	07/01/25	bottled water 2025-2026 Sch Yr			196.33
11-000-219-610-000-07-000		GENERAL SUPPLIES	06D8720012716	04/30/26	17.98
11-000-230-590-000-12-000		OTHER PURCHASED SERVICES	06D8720012716	04/30/26	64.44
11-000-240-610-050-01-000		GENERAL SUPPLIES	06D8720012716	04/30/26	43.46
11-000-240-610-080-04-000		GENERAL SUPPLIES	06D8720012716	04/30/26	67.46
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	06D8720012716	04/30/26	2.99
097007	04/30/26		7843	BRETT DINOVI AND ASSOCIATES, LLC	14,980.00
PO 601802	04/20/26	Brett DiNovi Invoices			14,980.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	13120984	04/30/26	2,965.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	13154607	04/30/26	3,680.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	13295312	04/30/26	3,990.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	13471975	04/30/26	4,345.00
097008	04/30/26		1067	BUREAU OF ED. & RESEARCH	1,770.00
PO 601589	03/26/26	PD - Michael Bittner			295.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	5323541	04/30/26	295.00

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097008	04/30/26		1067	BUREAU OF ED. & RESEARCH	1,770.00
PO 601595	03/26/26	PD - Alyssa Lombardi			295.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	5324428	04/30/26	295.00
PO 601679	03/26/26	PD - Toczylowski, McWilliams			590.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	5322475	04/30/26	295.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	5322476	04/30/26	295.00
PO 601702	03/26/26	PD - Taylor Contravo			295.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	4324502	04/30/26	295.00
PO 601712	03/27/26	PD - Hannah Link			295.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	5324636	04/30/26	295.00
097009	04/30/26		6458	BUS PARTS WAREHOUSE	93.99
PO 601758	04/13/26	harness			93.99
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	IN185303	04/30/26	93.99
097010	04/30/26		A779	Capstone Medical Services LLC	1,754.40
PO 601634	03/11/26	Sub Athletic Trainer			1,754.40
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	11907697036	04/30/26	1,754.40
097011	04/30/26		A214	Character Education Partnership / DBA Character.o	300.00
PO 601695	03/25/26	Prom Prac App - Bullock			150.00
20-232-200-300-000-00-000		FY25-26 T1 PROF & TECH SVC	2380	04/30/26	150.00
PO 601719	03/27/26	Promising Practices - Rodgers			150.00
20-232-200-300-000-00-000		FY25-26 T1 PROF & TECH SVC	2481	04/30/26	150.00
097012	04/30/26		9323	CHEROKEE HIGH SCHOOL	140.00
PO 601787	04/16/26	Cherokee Night of 3200's			140.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	4/2/26	04/30/26	140.00
097013	04/30/26		9315	CINTAS CORP	575.32
PO 600143	07/09/25	2025-2026 school year			575.32
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	4263479277	04/30/26	143.35
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	4264295395	04/30/26	143.35
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	4265075446	04/30/26	143.35
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	426598196	04/30/26	145.27
097014	04/30/26		A782	CCS	125.00
PO 601689	03/24/26	Implementation fee for Cobra			125.00
11-000-291-290-000-00-000		OTHER BENEFITS	16731756	04/30/26	125.00
097015	04/30/26		6936	COLLINGSWOOD BOARD OF ED.	425.00
PO 601753	04/10/26	Roseboro Baseball Tournament			425.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	4/25/26	04/30/26	425.00

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097016	04/30/26		A706	County Conservation Company LLC	1,360.00
PO 600694	10/06/25	Bullock School			1,360.00
11-000-263-420-000-08-000		CLEAN/REP/MAINT/GRDS	535324	04/30/26	1,360.00
097017	04/30/26		8782	D & W DIESEL, INC.	261.85
PO 600144	07/09/25	2025-2026 school year			261.85
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	DU6253	04/30/26	261.85
097018	04/30/26		A787	Jocelyn Davis	25.73
PO 601801	04/17/26	vol fingerprint reimbursement			25.73
11-000-240-890-065-03-000		MISCELLANEOUS EXPENDITUR	Fingerprints	04/30/26	25.73
097019	04/30/26		8894	Decker, Inc. / DBA Decker Equipment/School Fix	223.75
PO 601735	04/02/26	additional freight charges			223.75
11-190-100-610-050-01-000		GENERAL SUPPLIES	640974B	04/30/26	223.75
097020	04/30/26		9541	ALAEIDA DECOLLI	50.81
PO 601734	04/01/26	Reimbursement for Musical			50.81
11-212-100-610-050-07-000		SUPPLIES - GHS	MUSICAL SUPPLIES	04/30/26	33.06
11-212-100-610-050-07-000		SUPPLIES - GHS	MUSICAL SUPPLIES	04/30/26	17.75
097021	04/30/26		7366	DELL FINANCIAL SERVICES LLC	123,644.79
PO 601762	04/14/26	Lease			123,644.79
12-000-100-730-000-17-000		Technology Lease - Instruction	5076284	04/30/26	44,864.30
12-000-252-730-000-17-000		EQUIPMENT	5076284	04/30/26	78,780.49
097022	04/30/26		A687	Delta Dental Insurance Company	1,202.88
PO 600259	07/29/25	HMO dental 25-26 sch yr			1,202.88
11-000-291-270-000-00-000		HEALTH BENEFITS	BE006994441	04/30/26	1,202.88
097023	04/30/26		4695	Delta Dental of New Jersey, Inc	18,459.79
PO 600196	07/17/25	25-26 sch year dental benefits			18,459.79
11-000-291-270-000-00-000		HEALTH BENEFITS	PM0000001259333	04/30/26	18,418.58
11-000-291-270-000-00-000		HEALTH BENEFITS	PM0000001259334	04/30/26	41.21
097024	04/30/26		A784	Deptford Track and Field Booster Club	650.00
PO 601755	04/10/26	Spartan Relays			650.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	4/4/26	04/30/26	650.00
097025	04/30/26		9110	DR JOSETTE PALMER / DBA Happy Healthy You Fa	1,916.67
PO 601561	02/25/26	Physician Ser 1/1/26 - 6/30/25			1,916.67
11-000-213-330-000-00-000		PURCH PROF SVCS	April 2026	04/30/26	1,916.67

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097026	04/30/26		1166	ERCO CEILINGS, INC.	598.90
PO 600126	07/09/25	2025-2026 school year			598.90
11-000-261-610-050-08-000		RQD SUPPLIES/BUILDING	INV-ECI-45460	04/30/26	159.99
11-000-261-610-065-08-000		RQD SUPPLIES/BUILDING	INV-ECI-45460	04/30/26	172.26
11-000-261-610-080-08-000		RQD SUPPLIES/BUILDING	INV-ECI-45460	04/30/26	136.95
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	INV-ECI-45460	04/30/26	129.70

097032	04/30/26		8883	ESS NORTHEAST, LLC	198,309.10
PO 600337	07/29/25	25-26 school year subs			198,309.10
11-000-217-320-000-00-000		SUBS AIDES	INV776098	04/30/26	217.27
11-000-217-320-000-00-000		SUBS AIDES	INV776098	04/30/26	5,142.17
11-000-217-320-000-00-000		SUBS AIDES	INV779352	04/30/26	144.85
11-000-217-320-000-00-000		SUBS AIDES	INV779352	04/30/26	4,200.64
11-000-217-320-000-00-000		SUBS AIDES	INV783098	04/30/26	651.82
11-000-217-320-000-00-000		SUBS AIDES	INV783098	04/30/26	6,445.82
11-000-217-320-000-00-000		SUBS AIDES	INV786081	04/30/26	5,938.81
11-000-217-320-000-00-000		SUBS AIDES	INV786081	04/30/26	579.40
11-000-217-320-000-00-000		SUBS AIDES	INV789644	04/30/26	5,866.42
11-000-217-320-000-00-000		SUBS AIDES	INV789644	04/30/26	144.85
11-000-217-320-000-00-000		SUBS AIDES	INV792811	04/30/26	6,228.53
11-000-217-320-000-00-000		SUBS AIDES	INV792811	04/30/26	434.55
11-000-217-320-000-00-000		SUBS AIDES	INV797320	04/30/26	4,780.05
11-000-217-320-000-00-000		SUBS AIDES	INV799505	04/30/26	1,303.65
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV769254	04/30/26	3,055.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV769254	04/30/26	13,559.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV772424	04/30/26	13,000.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV772424	04/30/26	3,048.50
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV776094	04/30/26	12,759.50
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV776094	04/30/26	2,177.50
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV779349	04/30/26	10,705.50
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV779349	04/30/26	2,619.50
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV783091	04/30/26	12,772.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV783091	04/30/26	3,471.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV786079	04/30/26	3,471.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV786079	04/30/26	10,907.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV789640	04/30/26	2,613.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV789640	04/30/26	14,800.50
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV789648	04/30/26	169.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV792808	04/30/26	10,426.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV792808	04/30/26	3,035.50
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV797317	04/30/26	2,353.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV797317	04/30/26	10,029.50
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV799500	04/30/26	3,263.00
11-190-100-320-000-00-000		SUBSTITUTE TEACHERS	INV799500	04/30/26	513.50
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV769254	04/30/26	169.00
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV772424	04/30/26	338.00

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097032 04/30/26 **8883** **ESS NORTHEAST, LLC** **198,309.10**

PO 600337	07/29/25	25-26 school year subs			198,309.10
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV776094	04/30/26	84.50
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV779352	04/30/26	72.42
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV783091	04/30/26	169.00
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV786081	04/30/26	144.85
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV789640	04/30/26	169.00
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV792808	04/30/26	84.50
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV799500	04/30/26	84.50
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV769254	04/30/26	253.50
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV772424	04/30/26	422.50
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV776094	04/30/26	169.00
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV779349	04/30/26	169.00
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV783091	04/30/26	507.00
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV789640	04/30/26	84.50
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV792808	04/30/26	338.00
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV769254	04/30/26	2,450.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV772424	04/30/26	1,521.00
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV776094	04/30/26	1,098.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV779349	04/30/26	929.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV783091	04/30/26	442.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV786079	04/30/26	1,189.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV789640	04/30/26	1,774.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV792808	04/30/26	4,387.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV797317	04/30/26	253.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV799500	04/30/26	175.50

097033 04/30/26 **A609** **First Security Municipal Advisors, Inc / DBA Phoeni** **1,550.00**

PO 601709	03/20/26	2025 Series School Bonds			1,550.00
11-000-251-330-000-00-000		PURCHASED PROFESSIONAL S	18207	04/30/26	1,550.00

097034 04/30/26 **7202** **FORT NASSAU GRAPHICS** **375.00**

PO 601598	03/06/26	envelopes			205.00
11-190-100-610-090-05-000		GENERAL SUPPLIES	124114	04/30/26	205.00
PO 601660	03/19/26	CST PRISE Envelopes			170.00
11-000-219-610-000-07-000		GENERAL SUPPLIES	124237	04/30/26	170.00

097035 04/30/26 **6404** **FOUNDATION FOR EDUCATIONAL ADM** **75.00**

PO 601033	12/09/25	PD - Melanie Sweeney			75.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	000101931	04/30/26	75.00

097036 04/30/26 **3908** **FRANKLIN ALARM CO INC** **5,500.00**

PO 600093	07/01/25	Bowe School CO			5,500.00
11-000-261-420-090-08-000		RQD CLEAN/REP/MAINT/BLDG	13320362	04/30/26	6,681.10
11-000-261-420-090-08-000		RQD CLEAN/REP/MAINT/BLDG	13320362CM	04/30/26	(1,181.10)

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097037	04/30/26		5614	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	1,050.00
PO 601577	03/03/26	GHS LSRP Services			1,050.00
11-000-230-334-000-11-000		GEN ADM ARCH/E SVCS	5706.01	04/30/26	1,050.00
097038	04/30/26		A300	Gateway Community Action Partnership	49,575.08
PO 600688	10/06/25	25-26 school year			49,575.08
20-218-200-325-080-04-000		PURCHASED EDUC. SERVICES	03222026JRr-01	04/30/26	49,575.08
097039	04/30/26		1235	GLOUC. CO. SPEC. SERV. SCH DIS	154,333.40
PO 600956	11/24/25	2025-2026 school year			154,333.40
11-000-270-350-000-10-000		STUDENT TRANSPORTATION S	6V2823	04/30/26	4,752.60
11-000-270-350-000-10-000		STUDENT TRANSPORTATION S	6V3225	04/30/26	5,343.98
11-000-270-517-000-10-000		CONTRACTED SERVICES (REG	6V2823	04/30/26	46,296.75
11-000-270-518-000-10-000		CONTRACTED SERVICES (SPE	6V2823	04/30/26	21,597.56
11-000-270-518-000-10-000		CONTRACTED SERVICES (SPE	6V3225	04/30/26	76,342.51
097040	04/30/26		9515	GREAT AMERICA FINANCIAL SERVICES	361.26
PO 600018	07/01/25	postage meter lease 25-26 SY			361.26
11-000-230-530-000-00-001		POSTAGE - DISTRICT WIDE	April 2026- -4177085	04/30/26	361.26
097041	04/30/26		6720	Henry Schein, Inc.	87.24
PO 601540	02/19/26	GHS Nurse			87.24
11-000-213-610-050-07-000		SUPPLIES - GHS	53920658	04/30/26	87.24
097042	04/30/26		8558	HOOVER TRUCK CENTERS, INC.	4,022.78
PO 601557	02/25/26				4,022.78
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	243244P	04/30/26	975.73
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	244281P	04/30/26	172.08
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	244321P	04/30/26	99.76
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	606826	04/30/26	2,775.21
097043	04/30/26		8401	HOUGHTON MUSIC LLC	849.50
PO 601490	02/11/26	band			849.50
11-190-100-590-050-01-000		OTHER PURCHASED SERVICES	501084	04/30/26	239.50
11-190-100-590-050-01-000		OTHER PURCHASED SERVICES	501085	04/30/26	162.50
11-190-100-590-050-01-000		OTHER PURCHASED SERVICES	514038	04/30/26	149.50
11-190-100-590-050-01-000		OTHER PURCHASED SERVICES	514039	04/30/26	73.00
11-190-100-590-050-01-000		OTHER PURCHASED SERVICES	514040	04/30/26	225.00
097044	04/30/26		9353	INSPIRA HEALTH NETWORK URGENT CARE	1,425.00
PO 601738	04/10/26	Drug Screening GHS & Bowe Stud			325.00
11-000-213-330-000-00-000		PURCH PROF SVCS	459029	04/30/26	150.00
11-000-213-330-000-00-000		PURCH PROF SVCS	469027	04/30/26	175.00

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097044 04/30/26 **9353** **INSPIRA HEALTH NETWORK URGENT CARE** **1,425.00**

PO 601800	04/20/26	drug testing			600.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	469459	04/30/26	150.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	469469	04/30/26	150.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	469470	04/30/26	150.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	469472	04/30/26	150.00
PO 601806	04/21/26	drug testin			500.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	469453	04/30/26	500.00

097045 04/30/26 **9599** **INTEGRITY INTERPRETING LLC** **180.95**

PO 601684	03/23/26	3/12 Interpreting Services			180.95
11-000-219-320-000-07-000		PURCH EDUC SVCS	430177	04/30/26	180.95

097046 04/30/26 **A705** **ISTE+ASCD** **129.00**

PO 601810	04/20/26	membership - Stephenson			129.00
11-000-221-890-000-09-000		MISCELLANEOUS EXPENDITUR	1469947	04/30/26	129.00

097047 04/30/26 **9580** **JOHNSTONE SUPPLY** **19.75**

PO 600124	07/09/25	2025-2026 school year			19.75
11-000-261-610-065-08-000		RQD SUPPLIES/BUILDING	6128752	04/30/26	19.75

097048 04/30/26 **8675** **ANDREW KERNS-PANCOAST** **211.74**

PO 601797	04/20/26	travel reimbursement - Pancoas			211.74
11-000-221-890-000-09-000		MISCELLANEOUS EXPENDITUR	mileage	04/30/26	211.74

097049 04/30/26 **3299** **LENAPE REGIONAL HIGH SCHOOL** **735.00**

PO 601776	04/16/26	Lenape Field Day			735.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	4/16/26	04/30/26	735.00

097050 04/30/26 **9584** **LOWE'S HOME IMPROVEMENT** **721.48**

PO 600119	07/09/25	2025-2026 school year			721.48
11-000-261-610-050-08-000		RQD SUPPLIES/BUILDING	79720	04/30/26	(20.88)
11-000-261-610-050-08-000		RQD SUPPLIES/BUILDING	95373	04/30/26	24.66
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	77278	04/30/26	(74.02)
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	90273	04/30/26	320.07
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	90832	04/30/26	70.89
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	71348	04/30/26	94.96
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	79722	04/30/26	(29.80)
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	82664	04/30/26	110.25
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	94982	04/30/26	120.87
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	79500	04/30/26	104.48

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PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
097051	04/30/26		A224	MBM Apparel LLC	1,934.50
PO 600848	10/31/25	Leadership club			1,934.50
20-015-100-610-050-01-000		GHS LEADERSHIP CLUB SUPPLIES	14174	04/30/26	1,934.50
097052	04/30/26		7009	NATIONAL ART EDUCATION ASSOC.	160.00
PO 601788	04/16/26	NAHS			160.00
11-190-100-590-050-01-000		OTHER PURCHASED SERVICES	Active Professional	04/30/26	105.00
11-190-100-590-050-01-000		OTHER PURCHASED SERVICES	NAHS	04/30/26	55.00
097053	04/30/26		9709	National Vision Adminstrators, LLC	1,393.72
PO 600084	07/02/25	Vission Preuiums 25-26 sch yr			1,393.72
11-000-291-270-000-00-000		HEALTH BENEFITS	4477246	04/30/26	1,393.72
097054	04/30/26		9106	NJ ADVANCE MEDIA	100.00
PO 601566	02/26/26	Public Notice Publishing			100.00
11-000-251-592-000-00-000		MISCELLANEOUS PURCHASED	3937148	04/30/26	100.00
097055	04/30/26		9596	NJSIAA	1,339.00
PO 601687	03/23/26	Winter Track Fees			1,339.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	0099996-IN	04/30/26	1,339.00
097056	04/30/26		8501	NJSIG	27,938.12
PO 600302	08/04/25	25-26 Workers Compensation			27,938.12
11-000-291-260-000-00-000		WORKMEN'S COMPENSATION	CON-00000-39410	04/30/26	27,938.12
097057	04/30/26		A126	Miguel E. Olivo	238.00
PO 601726	03/30/26	reimbursement			238.00
11-000-262-800-000-08-000		MISCELLANEOUS EXPENDITUR	meal reimbursement	04/30/26	238.00
097058	04/30/26		7242	PARKER MCCAY P.A.	11,649.78
PO 600017	07/01/25	Legal Services 25-26 SY			11,649.78
11-000-230-331-000-12-000		LEGAL SERVICES	3208818	04/30/26	10,908.78
11-000-230-331-000-12-000		LEGAL SERVICES	3208819	04/30/26	741.00
097059	04/30/26		4870	PAUL'S CUSTOM TROPHIES, INC.	630.00
PO 601523	02/18/26	memorial			630.00
11-000-262-800-000-08-000		MISCELLANEOUS EXPENDITUR	2479	04/30/26	630.00
097060	04/30/26		1169	PEACH COUNTRY TRACTOR, INC.	373.58
PO 600181	07/15/25	20256-2026 annual			373.58
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	215134	04/30/26	310.00
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	215294	04/30/26	63.58

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097061	04/30/26		8963	NCS PEARSON	120.00
PO 601623	03/11/26	WPPSI			120.00
11-000-219-390-000-07-000		OTHER PURCHASED PROF. AN	31439475	04/30/26	120.00
097062	04/30/26		7037	PENNSAUKEN HIGH SCHOOL	50.00
PO 601793	04/17/26	SJ MS Penn Relays			50.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	4/12/26	04/30/26	50.00
097063	04/30/26		9119	PESI, INC	249.99
PO 601363	01/29/26	PD - Beth Torbik			249.99
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	2862138	04/30/26	249.99
097064	04/30/26		A426	Anthony Porreca	68.00
PO 601708	03/19/26	DOT physical			68.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	DOT Physical	04/30/26	68.00
097065	04/30/26		9144	PowerSchool Corporation / DBA PowerSchool Grou	12,618.29
PO 601547	02/20/26	Enrollment Registration			12,618.29
11-000-218-390-000-17-000		OTHER PURCHASED PROF. AN	ONV485261	04/30/26	12,618.29
097066	04/30/26		A765	Quality Sanitation LLC	901.94
PO 601727	03/31/26	Porta Potty Rental			901.94
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	158121	04/30/26	104.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	158122	04/30/26	347.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	158992	04/30/26	352.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	158993	04/30/26	98.94
097067	04/30/26		A688	Richey & Son Inc. / DBA Richey Athletics	52,193.00
PO 601017	12/05/25	Spikes			208.00
11-402-100-610-050-01-000		GENERAL SUPPLIES	8046	04/30/26	208.00
PO 601029	12/08/25	High Jump & Pole Vault			51,985.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	8045	04/30/26	51,985.00
097068	04/30/26		A326	Ricoh USA, Inc.	302.26
PO 600023	07/01/25	supplies & services 25-26 SY			302.26
11-190-100-500-000-09-000		OTHER PURCHASED SERVICES	8006645686	04/30/26	302.26
097069	04/30/26		8413	ROWAN UNIVERSITY	947.50
PO 601784	04/16/26	Spring 2026 Invoice			947.50
11-190-100-500-050-01-200		Academy: Purchased Services	Spring 2026	04/30/26	947.50
097070	04/30/26		1412	SCHOOL HEALTH CORPORATION	78.29
PO 601541	02/19/26	Feb GHS Nurse			78.29
11-000-213-610-050-07-000		SUPPLIES - GHS	CINV000365756	04/30/26	17.23

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097070	04/30/26		1412	SCHOOL HEALTH CORPORATION	78.29
PO 601541	02/19/26	Feb GHS Nurse			78.29
11-000-213-610-050-07-000	SUPPLIES - GHS	CINV000368297	04/30/26	61.06	
097071	04/30/26		1103	SCHOOL SPECIALTY LLC	1,406.91
PO 601169	01/09/26	ERI PROGRAM			1,406.91
11-190-100-610-050-01-000	GENERAL SUPPLIES	308104842128	04/30/26	1,406.91	
097072	04/30/26		8290	SEABOARD GLOBAL, INC.	705.00
PO 601644	03/06/26	inspection			705.00
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	20154179	04/30/26	705.00	
097073	04/30/26		7216	SERVICE TIRE TRUCK CENTERS, INC.	978.72
PO 600146	07/09/25	2025-2026 school year			978.72
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	26-1137314-016	04/30/26	978.72	
097074	04/30/26		9114	SHI INTERNATIONAL CORP	9,958.50
PO 601612	03/05/26	Renewal of Adlumin MDR			9,958.50
11-000-252-340-000-17-000	PURCHASED TECHNICAL SERV	B21010754	04/30/26	9,958.50	
097075	04/30/26		A504	Michael Sloan	40.00
PO 601732	04/01/26	ChatGPT Reimbursement			40.00
11-000-251-890-000-00-000	MISCELLANEOUS EXPENDITUR	B57D827A-0012	04/30/26	20.00	
11-000-251-890-000-00-000	MISCELLANEOUS EXPENDITUR	B57D827A-0013	04/30/26	20.00	
097076	04/30/26		5300	SO. JERSEY PAPER PRODUCTS, INC	8,060.00
PO 601662	03/17/26	SUPPLIES			8,060.00
11-000-262-610-000-08-000	ROUT GENERAL SUPPLIES	575973	04/30/26	4,660.00	
11-000-262-610-000-08-000	ROUT GENERAL SUPPLIES	575973-01	04/30/26	1,100.00	
11-000-262-610-000-08-000	ROUT GENERAL SUPPLIES	575973-02	04/30/26	2,300.00	
097077	04/30/26		1432	SO. JERSEY WELDING SUPPLY CO.	95.48
PO 600147	07/09/25	2025-2026 school year			95.48
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	0001842805	04/30/26	95.48	
097078	04/30/26		9614	SOUTH JERSEY TURF CONSULTANTS LLC	2,728.21
PO 600435	09/03/25	Annual for GHS fields			2,728.21
11-000-263-610-000-08-000	SUPPLIES/GROUNDS	48282	04/30/26	2,728.21	
097079	04/30/26		7077	STANDARD INSURANCE CO.	1,882.89
PO 600015	07/01/25	Long Term Disability 25-26 SY			1,882.89
11-000-291-210-000-00-000	GROUP INSURANCE	aPRIL 2026	04/30/26	695.39	
11-000-291-210-000-00-000	GROUP INSURANCE	May 2026	04/30/26	1,187.50	

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PO#	PO Date	Purchase Order Description			PO Payments
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097080	04/30/26		8223	STATE OF NEW JERSEY	139.70
PO 601807	04/22/26	Reimbursement Balance			139.70
11-000-291-250-000-00-000		UNEMPLOYMENT COMPENSATIO	qtr ending 3/31/26	04/30/26	139.70
097081	04/30/26		A077	Craig Stephenson	203.21
PO 601768	04/15/26	Techspo reimbursement			203.21
11-000-230-580-000-12-000		TRAVEL	tECHSPO 2026	04/30/26	203.21
097082	04/30/26		9538	STEVES AUTO SUPPLY	723.75
PO 600145	07/09/25	2025-2026 school year			723.75
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	15610-215668	04/30/26	196.39
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	15610-220430	04/30/26	527.36
097083	04/30/26		2884	STS OF NEW JERSEY, INC.	500.00
PO 601118	01/22/26	PD - Dave Andrews			500.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	879-4217	04/30/26	500.00
097084	04/30/26		1456	TAGS	42.88
PO 601402	01/30/26	annual po			42.88
11-000-262-420-050-08-000		ROUT CLEAN/REP/MAINT/EQP	859211B	04/30/26	25.00
11-000-262-420-050-08-000		ROUT CLEAN/REP/MAINT/EQP	860026B	04/30/26	17.88
097085	04/30/26		A703	Home Depot Credit Services	266.00
PO 600608	09/23/25	Annual supplies			266.00
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	79101502	04/30/26	350.00
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	REFUND	04/30/26	(84.00)
097086	04/30/26		7324	TRI CO TERMITE & PEST CONTROL	255.00
PO 600222	07/22/25	Annual Services			255.00
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	977727	04/30/26	35.00
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	977728	04/30/26	55.00
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	977732	04/30/26	35.00
11-000-261-420-065-08-000		RQD CLEAN/REP/MAINT/BLDG	977730	04/30/26	55.00
11-000-261-420-080-08-000		RQD CLEAN/REP/MAINT/BLDG	977731	04/30/26	40.00
11-000-261-420-090-08-000		RQD CLEAN/REP/MAINT/BLDG	977729	04/30/26	35.00
097087	04/30/26		1474	TWO VIC'S SPORTS STOP	885.00
PO 601482	02/11/26	New Baseball Jerseys			885.00
11-402-100-610-050-01-000		GENERAL SUPPLIES	11113	04/30/26	885.00
097088	04/30/26		6298	U.S. POSTAL SERVICE	10,000.00
PO 601693	03/25/26	Replenish postage acct w/ USPS			10,000.00
11-000-230-530-000-00-001		POSTAGE - DISTRICT WIDE	Replenish postage	04/30/26	10,000.00

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097089	04/30/26		A511	Unified Technology Partners	1,599.00
PO 601406	02/04/26	2N Versa			99.00
11-000-252-500-000-17-000		OTHER PURCHASED SERVICES	1316	04/30/26	99.00
PO 601443	02/09/26	Dual Authentication			1,500.00
11-000-252-500-000-17-000		OTHER PURCHASED SERVICES	1317	04/30/26	1,500.00
097090	04/30/26		9695	UNITED RENTALS (NORTH AMERICA) INC	189.75
PO 601147	01/06/26	annual second half			189.75
11-000-261-610-000-08-000		RQD SUPPLIES/BUILDING	203237199-056	04/30/26	189.75
097091	04/30/26		7979	W.B. MASON CO., INC.	2,647.00
PO 601631	03/10/26	Paper			2,647.00
11-190-100-610-065-03-000		GENERAL SUPPLIES	20916768	04/30/26	2,647.00
097092	04/30/26		9111	WAGeworks, INC.	292.02
PO 600206	07/17/25	25-26 school year Cobra fee			292.02
11-000-291-290-000-00-000		OTHER BENEFITS	0326-TR61690	04/30/26	292.02
097093	04/30/26		4149	WEBER'S POWER EQUIPMENT INC.	152.43
PO 600123	07/09/25	2025-2026 school year			152.43
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	98403	04/30/26	8.48
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	99326	04/30/26	143.95
097094	04/30/26		8153	WEST DEPTFORD GIRLS TRACK	650.00
PO 601756	04/10/26	West Deptford Relays			650.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	4/11/26	04/30/26	650.00
097095	04/30/26		1498	WILLIER ELECTRIC, INC.	640.16
PO 601242	01/14/26	Bullock School			640.16
11-000-261-420-065-08-000		RQD CLEAN/REP/MAINT/BLDG	WR15257	04/30/26	640.16
097096	04/30/26		6276	WILSON LANGUAGE TRAINING CORP.	155.52
PO 601741	03/12/26	supplies - Sweeney, Masso			155.52
20-232-100-600-000-00-000		FY25-26 T1 SUPPLIES	INV133898	04/30/26	155.52
097097	04/30/26		8356	WIRELESS COMM. & ELECTRONICS, INC.	350.00
PO 601723	03/20/26				350.00
11-000-270-593-000-10-000		MISC. PURCHASED SERVICES	C26Z0153	04/30/26	350.00
097098	04/30/26		8837	WOODBURY PUBLIC SCHOOLS	1,330.00
PO 601775	04/16/26	Woodbury Relays-High School			880.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	4/18/26	04/30/26	880.00

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097098	04/30/26		8837	WOODBURY PUBLIC SCHOOLS	1,330.00
PO 601789	04/16/26	MS Woodbury Relays			450.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	4/16/26	04/30/26	450.00

097101	04/30/26		5421	ZALLIE SUPERMARKETS	1,625.23
PO 601682	03/23/26	family night supplies - Bowe			125.26
20-232-200-600-000-00-000		FY25-26 T1 EXT SUPPLIES	05540461122	04/30/26	125.26
PO 601710	03/20/26	science supplies			27.63
11-190-100-610-090-05-000		GENERAL SUPPLIES	05540236897	04/30/26	27.63
PO 601718	03/27/26	Culinary Class			222.16
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540146474	04/30/26	44.30
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540251361	04/30/26	132.25
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540347163	04/30/26	33.24
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540365020	04/30/26	12.37
PO 601730	04/01/26	Supplies-Bullock Family Night			70.63
20-232-200-600-000-00-000		FY25-26 T1 EXT SUPPLIES	05540231821	04/30/26	70.63
PO 601733	04/01/26	Receipts			390.72
11-000-219-610-000-07-000		GENERAL SUPPLIES	05540259976	04/30/26	24.82
11-000-219-610-000-07-000		GENERAL SUPPLIES	05540379084	04/30/26	24.05
11-212-100-610-050-07-000		SUPPLIES - GHS	05540129157	04/30/26	22.23
11-212-100-610-050-07-000		SUPPLIES - GHS	05540142071	04/30/26	33.56
11-212-100-610-050-07-000		SUPPLIES - GHS	05540142357	04/30/26	13.47
11-212-100-610-050-07-000		SUPPLIES - GHS	05540251520	04/30/26	10.37
11-212-100-610-050-07-000		SUPPLIES - GHS	05540256298	04/30/26	27.17
11-212-100-610-050-07-000		SUPPLIES - GHS	05540358779	04/30/26	5.87
11-212-100-610-050-07-000		SUPPLIES - GHS	05540358843	04/30/26	20.20
11-212-100-610-050-07-000		SUPPLIES - GHS	05540369014	04/30/26	32.52
11-212-100-610-050-07-000		SUPPLIES - GHS	05540374094	04/30/26	26.56
11-212-100-610-050-07-000		SUPPLIES - GHS	05540374241	04/30/26	4.39
11-212-100-610-050-07-000		SUPPLIES - GHS	05540379236	04/30/26	38.85
11-212-100-610-065-07-000		SUPPLIES - BULLOCK	05540142155	04/30/26	38.84
11-212-100-610-065-07-000		SUPPLIES - BULLOCK	05540379167	04/30/26	19.99
11-212-100-610-090-07-000		SUPPLIES - BOWE	05540243616	04/30/26	47.83
PO 601751	04/02/26	Culinary Class			567.72
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540141103	04/30/26	139.00
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540254864	04/30/26	10.99
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540254999	04/30/26	172.25
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540358971	04/30/26	90.27
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540482028	04/30/26	155.21
PO 601766	04/14/26	ESL refreshments			171.44
20-232-200-600-000-00-000		FY25-26 T1 EXT SUPPLIES	05540221767	04/30/26	171.44
PO 601779	04/16/26	Culinary Class			49.67
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540236663	04/30/26	49.67

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Fund Totals

10	General Fund	\$1,603.00
11	General Current Expense	\$1,063,352.90
12	Capital Outlay	\$123,644.79
20	Special Revenue Fund	\$59,493.84
	Total for all checks within selected fund range	\$1,248,094.53
131	Checks	
0	Voids	
	Total for all checks listed (Inc. Prior YR)	\$1,248,094.53

Prepared and submitted by: _____

Board Secretary

Date