

Starting date 6/20/2025

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
095514	06/20/25		8782	D & W DIESEL, INC.		2,080.99
500319	08/08/24			Annual supplies		\$2,080.99
	11-000-270-615-000-10-000			CY3281	06/20/25	\$1,266.39
	11-000-270-615-000-10-000			CV3132	06/20/25	(\$325.00)
	11-000-270-615-000-10-000			DA8873	06/20/25	\$186.30
	11-000-270-615-000-10-000			CR6067	06/20/25	\$82.30
	11-000-270-615-000-10-000			CY9448	06/20/25	(\$187.50)
	11-000-270-615-000-10-000			DA6021	06/20/25	\$1,258.50
	11-000-270-615-000-10-000			DA8882	06/20/25	(\$200.00)
095515	06/25/25		A108	A Simmermon Corporation		375.00
502105	06/11/25			towing of Bus# 24		\$375.00
	11-000-270-800-000-10-000			20220	06/25/25	\$375.00
095516	06/25/25		8797	ACE PLUMBING, HEAT & ELECT SUPPLIES, INC		20.46
501263	01/30/25			Annual for 2024-25		\$20.46
	11-000-261-610-065-08-000			S5095051.001	06/25/25	\$20.46
095517	06/25/25	06/30/25	A323	Alpheaus; Nasya		4.89
502144	06/12/25			April Mileage		\$4.89
	11-000-219-580-000-07-000			April Mllege	06/25/25	\$4.89
095518	06/25/25		9334	AMAZON.COM		1,883.47
501871	05/06/25			Rodgers Trampoline		\$69.99
	11-212-100-610-080-07-000			1QPM-K147-RYFT	06/25/25	\$69.99
502024	06/03/25			Laptop Case		\$414.00
	11-000-252-610-000-17-000			19TQ-9NYR-JCDY	06/25/25	\$414.00
502074	06/06/25			supplies		\$10.63
	11-190-100-610-090-05-000			1C31-TL1G-9JDP	06/25/25	\$10.63
502075	06/06/25			supplies		\$163.36
	11-190-100-610-090-05-000			14WH-XCDY-9CPM	06/25/25	\$163.36
502085	06/05/25					\$364.13
	11-000-240-610-065-03-000			1P6R-RH6R-3H1W	06/25/25	\$364.13
502086	06/10/25			supplies		\$471.01
	11-190-100-610-090-05-000			1VDY-3YYT-HTL4	06/25/25	\$76.62
	11-190-100-610-090-05-000			1C83-T6GV-69R6	06/25/25	\$394.39
502087	06/10/25			PreK Supplies		\$265.56
	20-218-100-600-080-04-000			1DF4-KN1V-QNWM	06/25/25	\$265.56
502108	06/12/25			Desk		\$124.79
	11-000-251-600-000-11-000			1LJ1-XVFH-644R	06/25/25	\$64.80
	11-000-251-600-000-11-000			1KJX-W913-WK3C	06/25/25	\$59.99
095519	06/25/25		4468	ARCHBISHOP DAMIANO SCHOOL		10,413.00
502149	06/13/25			FY24 Adjustment		\$10,413.00
	11-000-100-566-000-00-000			Adjust2024/ADS16	06/25/25	\$10,413.00
095520	06/25/25		8778	BAILEY, JR; THOMAS		150.00
502172	06/17/25			she reimbursement 24-25 sch yr		\$150.00
	11-000-291-290-000-00-000			shoe/boot - TB	06/25/25	\$150.00
095521	06/25/25		6645	BOROUGH OF GLASSBORO		33,869.89
502041	06/04/25			March 2025 fuel bill		\$11,448.41
	11-000-262-626-000-08-000			MARCH 2025 FUEL	06/25/25	\$817.39
	11-000-270-615-000-10-000			MARCH 2025 FUEL	06/25/25	\$10,631.02

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095521	06/25/25		6645	BOROUGH OF GLASSBORO		33,869.89
502042	06/04/25			April 2025 billing		\$10,604.91
	11-000-262-626-000-08-000			APRIL 2025 FUEK	06/25/25	\$1,288.74
	11-000-270-615-000-10-000			APRIL 2025 FUEK	06/25/25	\$9,316.17
502094	06/10/25			May 2025 fuel bill		\$11,816.57
	11-000-262-626-000-08-000			MAY 2025 FUEK	06/25/25	\$1,163.13
	11-000-270-615-000-10-000			MAY 2025 FUEK	06/25/25	\$10,653.44
095522	06/25/25	06/30/25	9774	Bowlero Turnersville		699.60
502157	06/16/25			End of Year Event		\$699.60
	11-212-100-610-050-07-000			855-23267	06/25/25	\$699.60
095523	06/25/25		A239	Brady; Jennifer		150.00
502130	06/12/25			commencement 2025 design		\$150.00
	11-000-240-890-050-01-000			GBSD20250603	06/25/25	\$150.00
095524	06/25/25		4469	BROOKFIELD SCHOOLS		10,998.00
502151	06/17/25			In Patient Instruction		\$7,974.00
	11-150-100-320-000-07-000			INV-29771	06/25/25	\$924.00
	11-150-100-320-000-07-000			INV-29996	06/25/25	\$840.00
	11-150-100-320-000-07-000			INV-29940	06/25/25	\$1,596.00
	11-150-100-320-000-07-000			INV-30055	06/25/25	\$1,638.00
	11-150-100-320-000-07-000			INV-29708	06/25/25	\$252.00
	11-150-100-320-000-07-000			INV-29764	06/25/25	\$960.00
	11-150-100-320-000-07-000			INV-29700	06/25/25	\$588.00
	11-150-100-320-000-07-000			INV-29580	06/25/25	\$1,176.00
502187	06/18/25			Final Billing		\$3,024.00
	11-150-100-320-000-07-000			INV-30196	06/25/25	\$756.00
	11-150-100-320-000-07-000			INV-30199	06/25/25	\$840.00
	11-150-100-320-000-07-000			INV-30231	06/25/25	\$672.00
	11-150-100-320-000-07-000			INV-30276	06/25/25	\$756.00
095525	06/25/25	06/30/25	9300	BURT; ROXANNE		79.98
502141	06/16/25			shoe reimbursement 24-25 sch y		\$79.98
	11-000-291-290-000-00-000			shoe/boot - RB	06/25/25	\$79.98
095526	06/25/25	06/30/25	A529	Byrd;Yoosuf	POSITIVE PAY	
502153	06/13/25			Intern Stipend-Spring		
	11-000-219-320-000-07-000			stipend	06/25/25	\$500.00
	11-000-219-320-000-07-000			stipend	06/30/25	(\$500.00)
095527	06/25/25		8766	CENTRAL JERSEY EQUIPMENT		689.30
502045	06/04/25			Grounds Gkator supplies		\$689.30
	11-000-262-420-090-08-000			1531898	06/25/25	\$689.30
095528	06/25/25		9315	CINTAS CORP		251.22
500099	07/01/24			2024-2025 school year		\$251.22
	11-000-270-610-000-10-000			4233077033	06/25/25	\$125.61
	11-000-270-610-000-10-000			4233840589	06/25/25	\$125.61
095529	06/25/25		8838	CLEAN ENERGY		167.87
502036	06/03/25			billing		\$167.87
	11-000-262-626-000-08-000			CE12777383	06/25/25	\$92.01
	11-000-262-626-000-08-000			CE12784462	06/25/25	\$36.91
	11-000-262-626-000-08-000			CE12769510	06/25/25	\$38.95

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095530	06/25/25		A431	Cooper Electric		163.64
	500091	07/01/24	2024-2025 school year			\$163.64
		11-000-261-610-090-08-000		S058958697	06/25/25	\$163.64
095531	06/25/25	06/30/25	9273	DCI FLEET SERVICES		3,424.28
	502099	06/11/25	Transportation bus parts			\$3,424.28
		11-000-270-615-000-10-000		10483	06/25/25	\$3,424.28
095532	06/25/25		6167	DELSEA REGIONAL HIGH SCHOOL DISTRICT		21,213.40
	501735	04/03/25	Transportation jointure billin			\$21,213.40
		11-000-270-515-000-10-000		MARCH 2025	06/25/25	\$21,213.40
095533	06/25/25		A665	Flores; Kimberly		1,177.00
	502129	06/12/25	Aid N Lieu			\$1,177.00
		11-000-270-503-000-10-000		2ND - AS	06/25/25	\$588.50
		11-000-270-503-000-10-000		2ND - DS	06/25/25	\$588.50
095534	06/25/25		7202	FORT NASSAU GRAPHICS		205.00
	502158	06/17/25	envelopes			\$205.00
		11-190-100-610-090-05-000		121503	06/25/25	\$205.00
095535	06/25/25		2526	GATEWAY REGIONAL HIGH SCHOOL DISTRICT		3,450.13
	502044	06/04/25	Transportation billing			\$3,450.13
		11-000-270-517-000-10-000		5V0220	06/25/25	\$3,450.13
095536	06/25/25		1209	GENERAL SPRING & ALIGNMENT SERVICE, INC.		2,406.26
	502104	06/11/25	Bus # 13 parts			\$2,406.26
		11-000-270-615-000-10-000		34735	06/25/25	\$2,406.26
095537	06/25/25	06/30/25	1232	GLOUC. CO. SPEC. SERV. SCH DIS		18,770.00
	502152	06/13/25	Speech Homebound			\$330.00
		11-000-216-320-000-07-000		5V4205	06/25/25	\$330.00
	502163	06/17/25	Home Instruction			\$11,730.00
		11-150-100-320-000-07-000		5V2716	06/25/25	\$4,692.00
		11-150-100-320-000-07-000		5V3110	06/25/25	\$3,366.00
		11-150-100-320-000-07-000		5V3826	06/25/25	\$3,672.00
	502165	06/17/25	Homebound Speech			\$6,710.00
		11-000-216-320-000-07-000		5V3805	06/25/25	\$550.00
		11-000-216-320-000-07-000		5V2520	06/25/25	\$4,400.00
		11-000-216-320-000-07-000		5V2731	06/25/25	\$330.00
		11-000-216-320-000-07-000		5V2744	06/25/25	\$440.00
		11-000-216-320-000-07-000		5V3124	06/25/25	\$440.00
		11-000-216-320-000-07-000		5V3136	06/25/25	\$550.00
095538	06/25/25		6923	HOLCOMB TRANSPORTATION		1,231.25
	502043	06/04/25	March 2024 billing			\$1,231.25
		11-000-270-517-000-10-000		81490	06/25/25	\$1,231.25
095539	06/25/25	06/30/25	8558	HOOVER TRUCK CENTERS, INC.		266.24
	501797	04/15/25	Annual on going			\$266.24
		11-000-270-615-000-10-000		230823P	06/25/25	\$266.24
095540	06/25/25		9353	INSPIRA HEALTH NETWORK URGENT CARE		960.00
	502131	06/12/25	drug test			\$960.00
		11-000-270-800-000-10-000		445085	06/25/25	\$150.00
		11-000-270-800-000-10-000		442007	06/25/25	\$60.00
		11-000-270-800-000-10-000		444705	06/25/25	\$150.00

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095540	06/25/25		9353	INSPIRA HEALTH NETWORK URGENT CARE		960.00
502131	06/12/25			drug test		\$960.00
	11-000-270-800-000-10-000		445086		06/25/25	\$150.00
	11-000-270-800-000-10-000		445088		06/25/25	\$150.00
	11-000-270-800-000-10-000		445087		06/25/25	\$150.00
	11-000-270-800-000-10-000		445089		06/25/25	\$150.00
095541	06/25/25		9131	INSTRUMENTALIST AWARDS LLC		249.00
502017	06/02/25			senior awards		\$249.00
	11-000-240-890-050-01-000		08028G		06/25/25	\$249.00
095542	06/25/25		9599	INTEGRITY INTERPRETING LLC		374.50
502127	06/12/25			Interpreting 6/3		\$374.50
	20-241-200-300-000-00-000		429434		06/25/25	\$374.50
095543	06/25/25		4225	JOSTENS INC		132.56
502182	06/17/25			Diplomas		\$34.15
	11-000-240-890-050-01-000		1057455		06/25/25	\$34.15
502183	06/17/25			graduation cap and gown		\$98.41
	11-000-240-890-050-01-000		37292123		06/25/25	\$98.41
095544	06/25/25		A624	Kosmerl Consulting, LLC		300.00
501863	05/22/25			PD - Keating		\$300.00
	20-270-200-500-000-09-000		1560		06/25/25	\$300.00
095545	06/25/25		4215	LARC NORCROSS SCHOOL		10,846.70
502199	06/24/25			Tuition Adjustment		\$10,846.70
	11-000-100-566-000-00-000		23-24 ADJ		06/25/25	\$6,377.70
	11-000-100-566-000-00-000		22-23 ADJ		06/25/25	\$4,469.00
095546	06/25/25		9509	LEARNWELL		1,880.36
502150	06/13/25			May Invoices		\$518.72
	11-150-100-320-000-07-000		INV269366		06/25/25	\$324.20
	11-150-100-320-000-07-000		INV-267166		06/25/25	\$194.52
502155	06/16/25			Multiple Invoices		\$1,361.64
	11-150-100-320-000-07-000		INV-260281		06/25/25	\$518.72
	11-150-100-320-000-07-000		INV-254296		06/25/25	\$389.04
	11-150-100-320-000-07-000		INV-254295		06/25/25	\$64.84
	11-150-100-320-000-07-000		INV-242626		06/25/25	\$389.04
095547	06/25/25		9584	LOWE'S HOME IMPROVEMENT		501.96
502092	06/10/25			Transportation supplies		\$150.10
	11-000-270-615-000-10-000		82775		06/25/25	\$150.10
502093	06/10/25			Maintenance supplies		\$351.86
	11-000-261-610-050-08-000		81000		06/25/25	\$217.61
	11-000-261-610-050-08-000		80923		06/25/25	\$134.25
095548	06/25/25		3397	MONROE TWP PUBLIC SCHOOLS		1,089.96
500710	10/18/24			Tuition 24-25 school year		\$1,089.96
	11-000-100-561-000-00-000		JUNE 2025 - JW		06/25/25	\$1,089.96
095549	✓ 06/25/25	06/30/25	8131	MONTANA; LISA	POSITIVE PAY	
502146	06/12/25			Mileage		
	11-000-219-580-000-07-000		MILEAGE APR-JUNE		06/30/25	(\$217.14)
	11-000-219-580-000-07-000		MILEAGE APR-JUNE		06/25/25	\$217.14

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095550	06/25/25		9355	NEW JERSEY MOTOR VEHICILE COMMISSION		300.00
502159	06/17/25			Bus Registration Renewal		\$300.00
	11-000-270-800-000-10-000			7A347996	06/25/25	\$50.00
	11-000-270-800-000-10-000			GF319704	06/25/25	\$50.00
	11-000-270-800-000-10-000			CCBA1033	06/25/25	\$50.00
	11-000-270-800-000-10-000			6A295103	06/25/25	\$50.00
	11-000-270-800-000-10-000			JF345566	06/25/25	\$50.00
	11-000-270-800-000-10-000			JF345565	06/25/25	\$50.00
095551	06/25/25		7952	NJCIE		175.00
501769	05/01/25			PD - Lisa Montana		\$175.00
	20-270-200-500-000-09-000			FY2025-909	06/25/25	\$175.00
095552	06/25/25		9479	OCEAN COMPUTER GROUP, INC		15,604.20
502010	06/02/25			Dell Chromebook		\$13,593.60
	11-000-252-500-000-17-000			297046G	06/25/25	\$13,593.60
502012	06/02/25			Security		\$1,250.00
	11-000-252-500-000-17-000			297044G	06/25/25	\$1,250.00
502052	06/05/25			Laptop Battery		\$760.60
	11-190-100-610-000-17-000			297076G	06/25/25	\$760.60
095553	06/25/25		8557	PARA-PLUS TRANSLATIONS, INC.		500.30
502148	06/12/25			Spanish Interpreter		\$500.30
	20-241-200-300-000-00-000			186437	06/25/25	\$187.80
	20-241-200-300-000-00-000			184110	06/25/25	\$146.10
	20-241-200-300-000-00-000			186035	06/25/25	\$166.40
095554	06/25/25		1169	PEACH COUNTRY TRACTOR, INC.		57.06
500095	07/01/24			2024-2025 school year		\$57.06
	11-000-263-610-000-08-000			212486	06/25/25	\$26.38
	11-000-263-610-000-08-000			RETURN323486	06/25/25	\$30.68
095555	06/25/25		7831	PEARSON EDUCATION		1,202.15
502037	06/03/25			WIAT Kit		\$1,202.15
	11-000-219-610-000-07-000			28843500	06/25/25	\$1,202.15
095556	06/25/25		8963	PEARSON EDUCATION		172.00
502090	06/09/25			SD Order		\$172.00
	11-000-216-610-000-07-000			28856113	06/25/25	\$172.00
095557	06/25/25	06/30/25	8642	PHINGAR; ZARWOLO		150.00
502194	06/18/25			shoe/boot 24-25 sch yr		\$150.00
	11-000-291-290-000-00-000			SHOE/BOOT - ZP	06/25/25	\$150.00
095558	06/25/25		1503	PITMAN JEWELRY SHOP		40.00
502133	06/12/25			Faculty Bowl		\$40.00
	11-000-240-890-050-01-000			GHS FACULTY BOWL	06/25/25	\$40.00
095559	06/25/25		A559	Richards; Sherry		10.95
502188	06/18/25			Mileage		\$10.95
	11-000-213-580-000-07-000			APRIL/MAY MILEAGE	06/25/25	\$10.95
095560	06/25/25		6095	RIDDELL		9,289.07
502128	06/12/25			Football Helmets-24-25-Recon.		\$9,289.07
	11-402-100-610-050-01-000			60533816	06/25/25	\$9,289.07

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095561	06/25/25	06/30/25	8499	ROBINSON; STEVEN		144.96
	502140	06/16/25		shoe/boot reimbursement		\$144.96
		11-000-291-290-000-00-000		SHOE/BOOT - SR	06/25/25	\$144.96
095562	06/25/25		8397	ROWAN UNIVERSITY		350.00
	502156	06/16/25		Art Myers		\$350.00
		11-190-100-610-050-01-200		INV-2286	06/25/25	\$350.00
095563	06/25/25		2343	SALMON SIGNS		165.00
	502038	06/03/25		Truck lettering		\$165.00
		11-000-262-420-050-08-000		41830	06/25/25	\$165.00
095564	06/25/25	06/30/25	9549	SCHOOL HEALTH INSURANCE FUND		681,698.00
	500071	07/01/24		Amerihelath 24-25 sch yr		\$681,698.00
		11-000-291-270-000-00-000		June 2025	06/25/25	\$648,222.00
		20-218-200-200-080-04-000		June 2025	06/25/25	\$33,476.00
095565	06/25/25		A299	Shelov-Macklin; Tamar		4,550.00
	502154	06/18/25		Evaluation Invoice		\$4,550.00
		11-000-219-320-000-07-000		JUNE 2025	06/25/25	\$4,550.00
095566	06/25/25	06/30/25	7626	SHERIDAN; BRANDI L.		87.89
	502192	06/18/25		mileage reimbursement Sheridan		\$87.89
		11-000-221-890-000-09-000		MILEAGAE JAN-JUNE	06/25/25	\$87.89
095567	06/25/25		8090	SILVERSTEIN ED. D; MARK J.		45.59
	502139	06/16/25		Travel Reimbursement		\$45.59
		11-000-230-580-000-12-000		NJASA MEETING	06/25/25	\$45.59
095568	V 06/25/25	06/30/25	7930	SINNING SR.; ROBERT	POSITIVE PAY	
	502137	06/15/25		boot/shoe reimbursement		
		11-000-291-290-000-00-000		SHOE/BOOT - RS	06/30/25	(\$94.99)
		11-000-291-290-000-00-000		SHOE/BOOT - RS	06/25/25	\$94.99
095569	06/25/25		8776	STAPLES ADVANTAGE		665.22
	501793	04/15/25		Deneen Table & Chairs		\$665.22
		11-000-251-600-000-11-000		6024789459	06/25/25	(\$433.05)
		11-000-251-600-000-11-000		6030546986	06/25/25	\$433.05
		11-000-251-600-000-11-000		6031309268	06/25/25	\$433.05
		11-000-251-600-000-11-000		6031531799	06/25/25	\$124.96
		11-000-251-600-000-11-000		6031756600	06/25/25	\$107.21
095570	06/25/25		A669	Sutcliffe; Jacquelyn		150.00
	502171	06/17/25		ASHA Reimbursement		\$150.00
		11-000-219-580-000-07-000		ASHA REIMBURSEMENT	06/25/25	\$150.00
095571	V 06/25/25	06/30/25	6029	TORBIK; BETH	POSITIVE PAY	
	502189	06/18/25		Spring Mileage		
		11-000-219-580-000-07-000		MILEAGE DEC-JUNE	06/30/25	(\$63.85)
		11-000-219-580-000-07-000		MILEAGE DEC-JUNE	06/25/25	\$63.85
095572	06/25/25		9779	Torbik; Catherine		424.27
	502200	06/24/25		Spring Mileage		\$424.27
		11-000-219-580-000-07-000		MILEAGE SPRING	06/25/25	\$424.27
095573	06/25/25		A104	UHS of Hampton Learning Center Inc.		20,726.64
	500426	09/03/24		24-25 tuition		\$20,726.64
		11-000-100-566-000-00-000		MAY 2025	06/25/25	\$13,189.68

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095573	06/25/25		A104	UHS of Hampton Learning Center Inc.		20,726.64
	500426	09/03/24	24-25 tuition			\$20,726.64
		11-000-100-566-000-00-000		June 2025	06/25/25	\$7,536.96
095574	06/25/25		9284	ULINE		1,885.43
	502132	06/12/25	Equipment (Weightroom)			\$1,885.43
		11-190-100-610-050-01-000		194302991	06/25/25	\$1,885.43
095575	06/25/25		9695	UNITED RENTALS (NORTH AMERICA) INC		569.25
	501023	12/11/24	container retnals			\$569.25
		11-000-261-610-000-08-000		206746786-042	06/25/25	\$569.25
095576	06/25/25		9342	WILLIAMS; CHRISTINE		100.04
	502145	06/12/25	Mileage			\$100.04
		11-000-219-580-000-07-000		MILEAGE 24-25	06/25/25	\$100.04
095577	06/25/25		6276	WILSON LANGUAGE TRAINING CORP.		2,061.72
	502084	06/05/25	Pancoast Order			\$2,061.72
		11-190-100-610-065-03-000		INV103124	06/25/25	\$2,061.72
095578	06/25/25		A523	Wipebook Corp		165.99
	502073	06/06/25	supplies			\$165.99
		11-190-100-610-090-05-000		6963401	06/25/25	\$165.99
095579	06/25/25		5421	ZALLIE SUPERMARKETS		832.86
	502136	06/12/25	graduation flowers			\$325.00
		11-000-240-890-050-01-000		05540461621	06/25/25	\$325.00
	502161	06/17/25	Zembalist Lewis			\$6.99
		11-000-240-890-050-01-000		05540230747	06/25/25	\$6.99
	502176	06/17/25	Culinary			\$75.30
		11-190-100-610-050-01-000		05540126615	06/25/25	\$75.30
	502177	06/17/25	Culinary			\$141.53
		11-190-100-610-050-01-000		05540251059	06/25/25	\$141.53
	502178	06/17/25	Culinary Class			\$47.72
		11-190-100-610-050-01-000		05540370611	06/25/25	\$47.72
	502179	06/17/25	Culinary Class			\$236.32
		11-190-100-610-050-01-000		05540402386	06/25/25	\$236.32
095580	06/30/25		2261	ABILITIES SOLUTIONS		8,010.00
	500633	10/04/24	24-25 school year tuition			\$8,010.00
		11-000-100-566-000-00-000		INV0001561	06/30/25	\$2,670.00
		11-000-100-566-000-00-000		INV0001653	06/30/25	\$2,670.00
		11-000-100-566-000-00-000		INV0001716	06/30/25	\$2,670.00
095581	06/30/25		8797	ACE PLUMBING, HEAT & ELECT SUPPLIES, INC		18.31
	501263	01/30/25	Annual for 2024-25			\$18.31
		11-000-261-610-080-08-000		S5100547.001	06/30/25	\$18.31
095582	06/30/25		A626	Alayna Harrison		116.18
	502209	06/24/25	mileage reimbursement			\$116.18
		11-000-218-890-050-01-000		MILEAGE - AH	06/30/25	\$116.18
095583	06/30/25		9334	AMAZON.COM		271.68
	502003	05/30/25	Leadership Items			\$61.98
		20-015-100-610-050-01-000		1TF3-KYFW-RDDL	06/30/25	\$61.98
	502111	06/12/25	Bowe ESY			\$94.71
		11-212-100-610-090-20-000		1DQR-HQQH-9FTQ	06/30/25	\$84.83

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095583	06/30/25		9334	AMAZON.COM		271.68
502111	06/12/25			Bowe ESY		\$94.71
	11-212-100-610-090-20-000			161Q-CNNK-4MFV	06/30/25	\$9.88
502198	06/23/25			Sound Bar for BA		\$114.99
	11-000-251-600-000-11-000			17VR-HRXD-4YFV	06/30/25	\$114.99
095584	06/30/25		9246	AVEANNA HEALTHCARE		23,681.90
500235	07/23/24			24-25 Nursing Services		\$23,681.90
	11-000-217-320-000-07-000			5173871	06/30/25	\$8,210.60
	11-000-217-320-000-07-000			5173860	06/30/25	\$8,042.10
	11-000-217-320-000-07-000			5184342	06/30/25	\$3,857.65
	11-000-217-320-000-07-000			5185315	06/30/25	\$3,571.55
095585	06/30/25		A011	Avid Center Corporation		925.00
502186	06/20/25			PD - James Lord		\$925.00
	20-270-200-500-000-09-000			INV004304	06/30/25	\$925.00
095586	06/30/25		6436	Barbara Rescinito		130.00
502173	06/17/25			DOT REIMBURSE		\$130.00
	11-000-270-800-000-10-000			DOT PHYSICAL - BR	06/30/25	\$130.00
095587	06/30/25		A650	BlueTriton Brands, Inc.		421.17
502204	06/18/25			bottled water May&June		\$421.17
	11-000-216-610-000-07-000			05F8720012716	06/30/25	\$122.41
	11-000-230-590-000-12-000			05F8720012716	06/30/25	\$103.91
	11-000-240-610-050-01-000			05F8720012716	06/30/25	\$55.95
	11-000-240-610-080-04-000			05F8720012716	06/30/25	\$77.95
	11-000-270-610-000-10-000			05F8720012716	06/30/25	\$60.95
095588	06/30/25		6458	BUS PARTS WAREHOUSE		846.04
500100	07/01/24			2024-2025 school year		\$846.04
	11-000-270-615-000-10-000			IN178912	06/30/25	\$846.04
095589	06/30/25		8608	Charles Baur		81.78
502202	06/25/25			Mileage Reimbursement		\$81.78
	11-000-252-800-000-17-000			MILEAGE - CB	06/30/25	\$81.78
095590	06/30/25		9315	CINTAS CORP		271.46
500099	07/01/24			2024-2025 school year		\$271.46
	11-000-270-610-000-10-000			4234543642	06/30/25	\$125.61
	11-000-270-610-000-10-000			4235347542	06/30/25	\$145.85
095591	06/30/25		A002	Creative Library Concepts		4,355.20
501417	02/07/25			Chair proposal		\$4,355.20
	11-000-222-610-050-01-000			101399	06/30/25	\$1,474.34
	11-190-100-610-050-01-205			101399	06/30/25	\$2,880.86
095592	06/30/25		8782	D & W DIESEL, INC.		378.50
500319	08/08/24			Annual supplies		\$378.50
	11-000-270-615-000-10-000			DB4978	06/30/25	\$378.50
095593	06/30/25		3908	FRANKLIN ALARM CO INC		6,827.50
500074	07/01/24			Annual alarms		\$6,480.00
	11-000-261-420-050-08-000			94172	06/30/25	\$2,700.00
	11-000-261-420-065-08-000			94172	06/30/25	\$1,260.00
	11-000-261-420-080-08-000			94172	06/30/25	\$1,260.00
	11-000-261-420-090-08-000			94172	06/30/25	\$1,260.00

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095593	06/30/25		3908	FRANKLIN ALARM CO INC		6,827.50
	502123	06/11/25		Service Call		\$347.50
		11-000-261-420-080-08-000		13033043	06/30/25	\$347.50
095594	06/30/25		9542	GARFIELD PARK ACADEMY		6,726.38
	500229	07/23/24		24-25 Tuition		\$6,726.38
		11-000-100-566-000-00-000		2425-9A	06/30/25	(\$708.04)
		11-000-100-566-000-00-000		2425-9	06/30/25	\$7,434.42
095595	06/30/25		A300	Gateway Community Action Partnership		23,787.28
	500501	09/19/24		Head Start		\$23,787.28
		20-218-200-325-080-04-000		4206	06/30/25	\$11,893.64
		20-218-200-325-080-04-000		4207	06/30/25	\$11,893.64
095596	06/30/25		2526	GATEWAY REGIONAL HIGH SCHOOL DISTRICT		11,295.65
	502191	06/18/25		Bus Driving Services		\$11,295.65
		11-000-270-517-000-10-000		5V0082	06/30/25	\$1,312.61
		11-000-270-517-000-10-000		5V0154	06/30/25	\$2,555.65
		11-000-270-517-000-10-000		5V0221	06/30/25	\$4,073.09
		11-000-270-517-000-10-000		5V0374	06/30/25	\$3,354.30
095597	06/30/25		9580	JOHNSTONE SUPPLY		3,432.93
	502011	06/02/25		Pumps		\$3,432.93
		11-000-252-500-000-17-000		6109401	06/30/25	\$3,432.93
095598	06/30/25		4225	JOSTENS INC		873.35
	502206	06/19/25		faculty gown rental 2025		\$873.35
		11-000-240-890-050-01-000		37237848	06/30/25	\$873.35
095599	06/30/25		A535	Jump Ahead Pediatrics, LLC		2,566.50
	500897	11/20/24		Speech services 24-25 sch yr		\$2,566.50
		11-000-216-320-000-07-000		20250602	06/30/25	\$2,566.50
095600	06/30/25		A017	Media Technologies		1,025.66
	501416	02/07/25		Media center		\$1,025.66
		11-000-222-610-050-01-000		145361	06/30/25	\$1,025.66
095601	06/30/25		5791	METRO ELEVATOR		82.10
	500056	07/01/24		Annual Chairlift Bullock		\$82.10
		11-000-261-420-065-08-000		128493	06/30/25	\$82.10
095602	06/30/25		9106	NJ ADVANCE MEDIA		14.20
	502203	06/25/25		Public Notice - CommitteeMtg		\$14.20
		11-000-251-592-000-00-000		0011007173	06/30/25	\$14.20
095603	06/30/25		9260	NORTHEAST MECHANICAL SERVICES		590.00
	502190	06/18/25		Bullock School		\$590.00
		11-000-261-420-065-08-000		70201	06/30/25	\$590.00
095604	06/30/25		8557	PARA-PLUS TRANSLATIONS, INC.		143.05
	502218	06/25/25		interpreter services		\$143.05
		20-241-200-300-000-00-000		184861	06/30/25	\$289.15
		20-241-200-300-000-00-000		CREDIT - 184110	06/30/25	(\$146.10)
095605	06/30/25		7242	PARKER MCCAY P.A.		6,186.00
	500069	07/01/24		Legal Services 24-25 sch yr		\$6,186.00
		11-000-230-331-000-12-000		3198836	06/30/25	\$2,647.70
		11-000-230-331-000-12-000		3198837	06/30/25	\$3,538.30

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095606	06/30/25		2313	PINELAND LEARNING CENTER, INC.		4,420.00
	500849	11/13/24	24-25 SY Tuition			\$4,420.00
		11-000-100-566-000-00-000		1730JUNE2025	06/30/25	\$4,420.00
095607	06/30/25		5859	PYRAMID EDUCATIONAL CONSULTANTS, INC.		280.00
	502040	06/04/25	PECS books			\$280.00
		11-000-216-610-000-07-000		00171518	06/30/25	\$280.00
095608	06/30/25		A326	Ricoh USA, Inc.		282.49
	500046	07/01/24	Services/Supplies			\$282.49
		11-190-100-500-000-09-000		8006283173	06/30/25	\$282.49
095609	06/30/25		1430	SO. JERSEY GAS COMPANY		6,088.90
	500079	07/01/24	SJ Gas charges 24-25 sch yr			\$6,088.90
		11-000-262-621-000-08-000		June 2025 - SJ Gas	06/30/25	\$175.24
		11-000-262-621-050-08-000		June 2025 - SJ Gas	06/30/25	\$4,071.10
		11-000-262-621-065-08-000		June 2025 - SJ Gas	06/30/25	\$340.86
		11-000-262-621-080-08-000		June 2025 - SJ Gas	06/30/25	\$231.17
		11-000-262-621-090-08-000		June 2025 - SJ Gas	06/30/25	\$1,270.53
095610	06/30/25		1432	SO. JERSEY WELDING SUPPLY CO.		92.40
	502170	06/17/25	Transportation supplies			\$92.40
		11-000-270-615-000-10-000		92.40	06/30/25	\$92.40
095611	06/30/25		9370	Stephen Frasca		60.00
	502167	06/17/25	Transportation DOT			\$60.00
		11-000-270-800-000-10-000		dot physical - SF	06/30/25	\$60.00
095612	06/30/25		2884	STS OF NEW JERSEY, INC.		630.00
	501529	03/20/25	PD D. Andrews			\$630.00
		11-000-270-800-000-10-000		879-3851	06/30/25	\$630.00
095613	06/30/25		1456	TAGS		443.94
	500097	07/01/24	2024-2025 school year			\$33.72
		11-000-262-420-050-08-000		836719B	06/30/25	\$15.99
		11-000-262-420-050-08-000		836720B	06/30/25	\$17.73
	502160	06/17/25	Transportation supplies			\$213.87
		11-000-270-615-000-10-000		834967B	06/30/25	\$71.82
		11-000-270-615-000-10-000		834968	06/30/25	\$142.05
	502193	06/18/25	Transportation parts			\$196.35
		11-000-270-615-000-10-000		835471B	06/30/25	\$14.76
		11-000-270-615-000-10-000		835322B	06/30/25	\$181.59
095614	06/30/25		A072	Visual Computer Solutions Inc.		700.00
	502205	06/19/25	Security for Community Day			\$420.00
		11-402-100-590-050-01-000		91000909	06/30/25	\$420.00
	502207	06/19/25	Graduation police detail			\$280.00
		11-000-240-890-050-01-000		91000913	06/30/25	\$280.00
095615	06/30/25		6600	YALE SCHOOL SOUTHEAST INC		8,983.06
	500233	07/23/24	24-25 Tuition			\$8,983.06
		11-000-100-566-000-00-000		SE/JANCR2521	06/30/25	(\$748.63)
		11-000-100-566-000-00-000		SE/FEB25CR21	06/30/25	(\$748.63)
		11-000-100-566-000-00-000		SE/JUNE2519	06/30/25	\$10,480.32

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095616	06/30/25		6352	YALE SCHOOL, INC.		32,803.04
	500232	07/23/24	24-25 Tuition			\$22,803.89
		11-000-100-566-000-00-000		CH/JANSNOWCR33	06/30/25	(\$1,796.44)
		11-000-100-566-000-00-000		CH/JUNE2533	06/30/25	\$24,600.33
	500706	10/17/24	tuition - student # 18-07			\$9,999.15
		11-000-100-566-000-00-000		CH/JANSNOWCR-EA	06/30/25	(\$666.61)
		11-000-100-566-000-00-000		CH/JUNE2533-EA	06/30/25	\$10,665.76
095617	06/30/25		A529	Byrd;Yoosuf		500.00
	502153	06/13/25	Intern Stipend-Spring			\$500.00
		11-000-219-320-000-07-000		stipend	06/30/25	\$500.00
095618	06/30/25		A616	Delsea Boys Track & Field		600.00
	501985	05/29/25	Crusader Field Meet			\$600.00
		11-402-100-590-050-01-000		5/21/25	06/30/25	\$600.00
095619	06/30/25		A367	Jardine; Jennifer		588.50
	502054	06/05/25	aid n lieu			\$588.50
		11-000-270-503-000-10-000		2nd - JJ	06/30/25	\$588.50
095620	06/30/25		9804	Monitzer; Gina		1,177.00
	501303	02/03/25	aid n lieu			\$1,177.00
		11-000-270-503-000-10-000		2nd - MM	06/30/25	\$588.50
		11-000-270-503-000-10-000		2nd - BM	06/30/25	\$588.50
095621	06/30/25		8131	MONTANA; LISA		217.14
	502146	06/12/25	Mileage			\$217.14
		11-000-219-580-000-07-000		mileage Apr-June	06/30/25	\$217.14
095622	06/30/25		7930	SINNING SR.; ROBERT		94.99
	502137	06/15/25	boot/shoe reimbursement			\$94.99
		11-000-291-290-000-00-000		boots.shoes - RS	06/30/25	\$94.99
095623	06/30/25		6029	TORBIK; BETH		63.85
	502189	06/18/25	Spring Mileage			\$63.85
		11-000-219-580-000-07-000		mileage Dec - June	06/30/25	\$63.85
095624	06/30/25		9742	Tucci; Wendy		588.50
	501334	02/03/25	aid n lieu			\$588.50
		11-000-270-505-000-10-000		2nd - JT	06/30/25	\$588.50
095625	06/30/25		A362	Westerfer; Charlotte		1,177.00
	501286	02/03/25	AidN Lieu			\$1,177.00
		11-000-270-505-000-10-000		2nd - BW	06/30/25	\$588.50
		11-000-270-505-000-10-000		2nd - IW	06/30/25	\$588.50
095626	07/17/25		9300	BURT; ROXANNE		24.98
	600167	07/10/25	25-26 sch yr shoe reimbursemen			\$24.98
		11-000-291-290-000-00-000		SHOE - RB	07/16/25	\$24.98
095627	07/17/25		7366	DELL FINANCIAL SERVICES LLC		185,430.98
	600117	07/09/25	Lease Rental Renewal			\$185,430.98
		12-000-100-730-000-17-000		4259621	07/16/25	\$185,430.98
095628	07/17/25		1235	GLOUC. CO. SPEC. SERV. SCH DIS		169,512.19
	500717	10/21/24	2024-2025			\$169,512.19
		11-000-270-350-000-10-000		5V3506	07/16/25	\$5,533.73
		11-000-270-350-000-10-000		5V4022	07/16/25	\$5,572.65

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095628	07/17/25		1235	GLOUC. CO. SPEC. SERV. SCH DIS		169,512.19
	500717	10/21/24	2024-2025			\$169,512.19
		11-000-270-517-000-10-000		5V3506	07/16/25	\$41,850.30
		11-000-270-517-000-10-000		5V4022	07/16/25	\$13,635.60
		11-000-270-518-000-10-000		5V3506	07/16/25	\$37,203.05
		11-000-270-518-000-10-000		5V4022	07/16/25	\$65,716.86
095629	07/24/25		9334	AMAZON.COM		722.57
	501903	05/14/25	Computer Equipment			\$188.12
		11-000-252-610-000-17-000		19HW-9G1V-FDP6	06/30/25	(\$110.98)
		11-000-252-610-000-17-000		1T31-VDXG-GD3H	06/30/25	\$77.14
		11-000-252-610-000-17-000		13RX-3WNC-3VMW	06/30/25	\$110.98
		11-000-252-610-000-17-000		1CP7-DRCP-79MY	06/30/25	\$110.98
	502142	06/16/25	Parking Signs			\$135.45
		11-000-251-600-000-11-000		11MG-LTPT-WDM3	06/30/25	\$135.45
	502197	06/19/25	PECs Schedules			\$399.00
		11-000-216-610-000-07-000			06/30/25	\$399.00
095630	07/24/25		5502	CDW GOVERNMENT, INC.		814.92
	501834	05/01/25	Hard Drives			\$814.92
		11-000-252-610-000-17-000			06/30/25	\$814.92
095631	07/24/25		4420	CLAYTON PUBLIC SCHOOLS		7,722.42
	500822	11/01/24	2024-2025 jointure			\$7,722.42
		11-000-270-518-000-10-000		MAY & JUNE 2025	06/30/25	\$7,722.42
095632	07/24/25		8838	CLEAN ENERGY		36.39
	502229	06/30/25	Natual gas bill			\$36.39
		11-000-262-626-000-08-000		CE12792845	06/30/25	\$36.39
095633	07/24/25		9691	DORMANN'S CUSTOM PLUMBING INC		595.00
	502228	06/26/25	Bullock school			\$595.00
		11-000-261-420-065-08-000		20250305Z-2	06/30/25	\$595.00
095634	07/24/25		9318	EDUCERE LLC		249.50
	502226	06/30/25	Spanish I - GHS			\$249.50
		11-190-100-500-000-09-000		Glassbo2501	06/30/25	\$249.50
095635	07/24/25		1318	GENERAL CHEMICAL & SUPPLY, INC		6,995.00
	501855	04/30/25	supplies			\$6,995.00
		11-000-262-610-000-08-000		01595570	06/30/25	\$6,995.00
095636	07/24/25		1232	GLOUC. CO. SPEC. SERV. SCH DIS		4,029.00
	502223	06/30/25	Homebound instruction			\$3,723.00
		11-150-100-320-000-07-000		5V4178	06/30/25	\$3,723.00
	502224	06/30/25	Interpreting			\$306.00
		20-241-200-300-000-00-000		5V4644	06/30/25	\$306.00
095637	07/24/25		8249	JOHNSON; RONA		105.00
	502232	06/30/25	PD reimbursement - Johnson			\$105.00
		20-270-200-500-000-09-000		reimbursement	06/30/25	\$105.00
095638	07/24/25		A516	Laurel Therapy Inc		3,034.00
	500326	08/13/24	24-25 sch yr OT services			\$3,034.00
		11-000-216-320-000-07-000		2545	06/30/25	\$3,034.00

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095639	07/24/25		9584	LOWE'S HOME IMPROVEMENT		314.67
502233	06/30/25			Lowes supplies High School		\$314.67
	11-000-261-610-050-08-000			987559-ORWNWR	06/30/25	\$314.67
095640	07/24/25		8557	PARA-PLUS TRANSLATIONS, INC.		206.20
502225	06/30/25			June Invoices		\$206.20
	20-241-200-300-000-00-000			185341	06/30/25	\$176.20
	20-241-200-300-000-00-000			185352	06/30/25	\$30.00
095641	07/24/25		1432	SO. JERSEY WELDING SUPPLY CO.		92.40
502227	06/30/25			Gas tank rentals		\$92.40
	11-000-270-615-000-10-000			0001805834	06/30/25	\$92.40
095642	07/24/25		8776	STAPLES ADVANTAGE		78.54
502217	06/25/25			Supplies		\$78.54
	11-402-100-610-050-01-000			6036141720	06/30/25	\$78.54
095643	07/24/25		1456	TAGS		187.05
502215	06/25/25			Transportation bus supplies		\$187.05
	11-000-270-615-000-10-000			836085B	06/30/25	\$57.05
	11-000-270-615-000-10-000			835822B	06/30/25	\$130.00
095644	07/24/25		7324	TRI CO TERMITE & PEST CONTROL		510.00
500053	07/01/24			Annual Pest Control Service		\$510.00
	11-000-261-420-050-08-000				06/30/25	\$250.00
	11-000-261-420-065-08-000				06/30/25	\$110.00
	11-000-261-420-080-08-000				06/30/25	\$80.00
	11-000-261-420-090-08-000				06/30/25	\$70.00
095645	07/24/25		2487	TYLER MILL RD. TOWING		175.00
502216	06/25/25			tow		\$175.00
	11-000-262-590-000-08-000			39201	06/30/25	\$175.00
095646	07/24/25		A511	Unified Technology Partners		12,885.00
402837	06/30/24			Bus Yard Cam		\$12,885.00
	11-000-261-420-000-08-000				06/30/25	\$12,885.00
095647	07/24/25		9111	WAGeworks, INC.		292.02
500068	07/01/24			Cobra/Direct admin fee 24-25		\$292.02
	11-000-291-290-000-00-000			0625-TR61690	06/30/25	\$292.02
095648	07/24/25		9334	AMAZON.COM		5,295.40
502035	05/30/25			Rodgers/Bullock		\$616.15
	11-212-100-610-065-20-000			13K6-KM3T-94YV	07/24/25	\$308.07
	11-212-100-610-080-20-000			13K6-KM3T-94YV	07/24/25	\$111.83
	11-212-100-610-080-20-000			16RX-3641-74CW	07/24/25	\$33.46
	11-212-100-610-080-20-000			1H1W-7Q6N-YHP3	07/24/25	\$162.79
502164	06/17/25			supplies - Masso		\$1,515.80
	20-231-200-600-000-00-000			1JYF-XLVK-DQVN	07/24/25	\$1,404.08
	20-231-200-600-000-00-000			1XD7-F4X6-Y31M	07/24/25	\$14.92
	20-231-200-600-000-00-000			1TL9-HHVK-CTJ9	07/24/25	\$96.80
502166	06/17/25			Supplies - Masso		\$844.32
	20-231-200-600-000-00-000			1JYF-XLVK-DQWL	07/24/25	\$844.32
502168	06/17/25			Supplies - Masso		\$434.81
	20-235-100-600-000-00-000			1LTH-XP4L-TVDC	07/24/25	\$434.81

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095648	07/24/25		9334	AMAZON.COM		5,295.40
502211	06/25/25		Supplies			\$1,863.21
	11-190-100-610-065-03-000			179W-GPT4-VRH6	07/24/25	\$1,863.21
502222	06/30/25		Witeboard/			\$21.11
	11-402-100-590-050-01-000			1FRK-7P4N-DMYQ	07/24/25	\$21.11
095649	07/24/25		7152	ATLANTIC CITY ELECTRIC		28,125.97
500077	07/01/24		Electric for the 24/25 sch yr			\$28,125.97
	11-000-262-622-000-08-000			June 2025 - ACE	07/24/25	\$1,274.49
	11-000-262-622-050-08-000			June 2025 - ACE	07/24/25	\$8,904.12
	11-000-262-622-065-08-000			June 2025 - ACE	07/24/25	\$4,663.25
	11-000-262-622-080-08-000			June 2025 - ACE	07/24/25	\$1,925.95
	11-000-262-622-090-08-000			June 2025 - ACE	07/24/25	\$11,358.16
095650	07/24/25		1045	BANCROFT NEUROHEALTH		7,836.64
500334	07/23/24		24-25 Tuition			\$7,836.64
	11-000-100-566-000-00-000			07/08/2025-JB	07/24/25	\$7,836.64
095651	07/24/25		A214	Character Education Partnership		925.00
501944	05/22/25		National School of Character			\$925.00
	11-190-100-610-080-04-000			28058	07/24/25	\$98.22
	20-218-100-600-080-04-000			28058	07/24/25	\$383.87
	20-218-200-600-080-04-000			28058	07/24/25	\$442.91
095652	07/24/25		8877	DIRECT ENERGY BUSINESS		28,199.01
502234	06/30/25		May-June 2025 services			\$28,199.01
	11-000-262-622-000-08-000			May-June 2025 Direct	07/24/25	\$1,916.95
	11-000-262-622-050-08-000			May-June 2025 Direct	07/24/25	\$15,436.12
	11-000-262-622-065-08-000			May-June 2025 Direct	07/24/25	\$8,367.00
	11-000-262-622-080-08-000			May-June 2025 Direct	07/24/25	\$2,478.94
095653	07/24/25		5614	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		852.00
402855	06/30/24		GHS Culinary Room			\$852.00
	20-492-400-732-000-00-001			5558.04	07/24/25	\$852.00
095654	07/24/25		8296	FUN AND FUNCTION		10,333.55
502046	06/04/25		Quote 93066924-25			\$10,333.55
	11-212-100-610-065-07-000			930669	07/24/25	\$9,946.43
	11-213-100-610-065-07-000			930669	07/24/25	\$387.12
095655	07/24/25		1232	GLOUC. CO. SPEC. SERV. SCH DIS		22,638.00
500570	09/23/24		1:1 aides 24-25 school year			\$19,404.00
	20-250-100-500-000-00-000			5V4960	07/24/25	\$19,404.00
501908	05/14/25		25-10 1:1			\$3,234.00
	11-000-100-565-000-00-000			5V4960	07/24/25	\$3,234.00
095656	07/24/25		1235	GLOUC. CO. SPEC. SERV. SCH DIS		175,534.58
500717	10/21/24		2024-2025			\$175,534.58
	11-000-270-350-000-10-000			5V4675	07/24/25	\$6,776.43
	11-000-270-350-000-10-000			5V5043	07/24/25	\$4,707.14
	11-000-270-517-000-10-000			5V4675	07/24/25	\$32,140.56
	11-000-270-517-000-10-000			5V5043	07/24/25	\$23,904.85
	11-000-270-518-000-10-000			5V4675	07/24/25	\$64,665.60
	11-000-270-518-000-10-000			5V5043	07/24/25	\$43,340.00

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095657	07/24/25		9525	GSRP PROJECT HOLDINGS I LLC		7,412.66
500076	07/01/24		Solar Electric 24-25 sch yr			\$7,412.66
	11-000-262-622-090-08-000			NJ-03-063A-202506-01	07/24/25	\$7,412.66
095658	07/24/25		7589	MCGRAW-HILL LLC		12,095.68
501605	03/10/25		Textbooks			\$12,095.68
	11-190-100-640-050-01-200			137068884001	07/24/25	\$12,095.68
095659	07/24/25		9211	PINE HILL BOARD OF EDUCATION		31,209.81
502235	06/30/25		MV trans for the 24-25 sch yr			\$31,209.81
	11-000-270-350-000-10-000			r-157-25	07/24/25	\$344.85
	11-000-270-350-000-10-000			R-161-25	07/24/25	\$282.09
	11-000-270-350-000-10-000			R-161-25	07/24/25	\$579.04
	11-000-270-350-000-10-000			R-176-25	07/24/25	\$237.55
	11-000-270-350-000-10-000			R-184-25	07/24/25	\$323.07
	11-000-270-513-000-10-000			r-157-25	07/24/25	\$5,747.47
	11-000-270-513-000-10-000			R-161-25	07/24/25	\$4,701.55
	11-000-270-513-000-10-000			R-161-25	07/24/25	\$9,650.55
	11-000-270-513-000-10-000			R-176-25	07/24/25	\$3,959.20
	11-000-270-513-000-10-000			R-184-25	07/24/25	\$5,384.44
095660	07/24/25		8776	STAPLES ADVANTAGE		323.27
502147	06/12/25		24-25 June Staples Order			\$323.27
	11-000-219-610-000-07-000			6036141718	07/24/25	\$323.27
095661	07/24/25		8918	STARLIGHT HOMECARE AGENCY INC.		20,117.00
500432	09/05/24		24-24 Nursing Services			\$173.50
	11-000-217-320-000-07-000			473366	07/24/25	\$173.50
500666	09/30/24		student ID # 51460			\$19,943.50
	11-000-217-320-000-07-000			473366	07/24/25	\$3,809.00
	11-000-217-320-000-07-000			473433	07/24/25	\$5,211.00
	11-000-217-320-000-07-000			523511	07/24/25	\$1,836.00
	11-000-217-320-000-07-000			523580	07/24/25	\$4,383.50
	20-253-200-300-000-00-000			523615	07/24/25	\$4,704.00
095662	07/24/25		9864	UGI Energy Services, LLC		2,083.61
500078	07/01/24		UGI Services 24-25 sch yr			\$2,083.61
	11-000-262-621-000-08-000			May 2025 - UGI	07/24/25	\$40.97
	11-000-262-621-050-08-000			May 2025 - UGI	07/24/25	\$1,335.80
	11-000-262-621-080-08-000			May 2025 - UGI	07/24/25	\$73.54
	11-000-262-621-090-08-000			May 2025 - UGI	07/24/25	\$633.30
095663	07/24/25		2494	VERIZON WIRELESS		523.33
500080	07/01/24		Cellular Services 24-25 sch yr			\$523.33
	11-000-230-530-000-00-000			jUNE 2025	06/30/25	\$523.33
095664	07/24/25		9499	Virtua Health		1,681.00
500236	07/23/24		24-25 PT Services			\$1,681.00
	11-000-216-320-000-07-000			5588	07/24/25	\$1,681.00
095665	07/24/25		1005	AASA		3,000.00
600108	07/08/25		Membership Dues			\$3,000.00
	11-000-230-890-000-12-000			69619	07/24/25	\$3,000.00
095666	07/24/25		9334	AMAZON.COM		1,881.07
600103	07/07/25		supplies			\$1,637.97
	11-190-100-610-090-05-000			17F9-414X-RTN4	07/24/25	\$1,637.97

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095666	07/24/25		9334	AMAZON.COM		1,881.07
600114	07/08/25			Whistles		\$78.40
	11-402-100-610-050-01-000			1NWT-CXDQ-MC6G	07/24/25	\$78.40
600153	07/10/25			Office Supplies		\$39.98
	11-000-230-610-000-12-000			1M3X-V4VP-WXR1	07/24/25	\$39.98
600172	07/10/25			books - James Lord		\$21.35
	20-235-100-600-000-00-000			11RR-9DPV-6JMW	07/24/25	\$21.35
600174	07/14/25			mouse & key board		\$43.69
	11-000-251-600-000-11-000			1MRL-TFGR-Y47K	07/24/25	\$43.69
600176	07/15/25			supplies		\$59.68
	11-190-100-610-090-05-000			17F9-414X-RM7C	07/24/25	\$59.68
095667	07/24/25		9692	AMERIFLEX		193.60
600154	07/09/25			Flex/HSA Admin fee 25-26 sch y		\$193.60
	11-000-291-290-000-00-000			INV885979	07/24/25	\$193.60
095668	07/24/25		A558	Apptegy, Inc.		13,800.00
600032	07/01/25			Media Subscription		\$13,800.00
	11-000-252-500-000-17-000			INV29183	07/24/25	\$13,800.00
095669	07/24/25		A674	Arbiter Sports LLC		750.00
600131	07/09/25			Registration/Scheduling		\$750.00
	11-402-100-590-050-01-000			IN71899	07/24/25	\$750.00
095670	07/24/25		A650	BlueTriton Brands, Inc.		106.89
600027	07/01/25			bottled water 2025-2026 Sch Yr		\$106.89
	11-000-219-610-000-07-000			05G8720012716	07/24/25	\$8.99
	11-000-230-590-000-12-000			05G8720012716	07/24/25	\$5.98
	11-000-240-610-050-01-000			05G8720012716	07/24/25	\$12.98
	11-000-240-610-080-04-000			05G8720012716	07/24/25	\$6.00
	11-000-270-610-000-10-000			05G8720012716	07/24/25	\$72.94
095671	07/24/25		A019	Bob McCloskey Agency, LLC		48,465.00
600040	07/01/25			Renewal Student Accident Ins		\$48,465.00
	11-000-230-590-000-00-000			19717	07/24/25	\$48,465.00
095672	07/24/25		6645	BOROUGH OF GLASSBORO		3,000.00
600030	07/01/25			Fiber Optic		\$3,000.00
	11-000-252-340-000-17-000				07/24/25	\$3,000.00
095673	07/24/25		A334	Care Solace, Inc.		7,500.00
600165	07/01/25			annual subscription		\$7,500.00
	20-280-100-600-000-00-000			2025-13047	07/24/25	\$7,500.00
095674	07/24/25		A341	Comcast Business		1,000.00
600013	07/01/25			back up line		\$1,000.00
	11-190-100-500-000-17-000			245553907	07/24/25	\$1,000.00
095675	07/24/25		9697	COMPUTER SOLUTIONS INC		10,140.00
600077	07/01/25			25-26 SY CSI		\$10,140.00
	11-000-251-340-000-00-000			149216	07/24/25	\$10,140.00
095676	07/24/25		9389	COURIER-POST		161.01
600130	07/09/25			subscription 25-26 sch yr		\$161.01
	11-000-230-590-000-12-000			CP3871237	07/24/25	\$161.01

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095677	07/24/25		7282	DI MEGLIO SEPTIC, INC.		989.00
	600179	07/15/25		Porta Potty Rental		\$989.00
		11-402-100-590-050-01-000		148337	07/24/25	\$299.00
		11-402-100-590-050-01-000		148338	07/24/25	\$207.00
		11-402-100-590-050-01-000		149558	07/24/25	\$299.00
		11-402-100-590-050-01-000		148495	07/24/25	\$92.00
		11-402-100-590-050-01-000		149559	07/24/25	\$92.00
095678	07/24/25		9691	DORMANN'S CUSTOM PLUMBING INC		4,879.68
	600089	07/01/25		J HARVEY RODGERS		\$3,894.74
		11-000-261-420-065-08-000		2023817d-5	07/24/25	\$3,894.74
	600090	07/01/25		Rodgers School		\$269.94
		11-000-261-420-080-08-000		20230201-M	07/24/25	\$269.94
	600091	07/01/25		Bowe School		\$715.00
		11-000-261-420-090-08-000		20220921R-2	07/24/25	\$715.00
095679	07/24/25		9110	DR JOSETTE PALMER		1,875.00
	600016	07/01/25		Physician Ser 7/1/25- 12/31/25		\$1,875.00
		11-000-213-330-000-00-000		July 2025	07/24/25	\$1,875.00
095680	07/24/25		7847	EDUCATIONAL DATA SERVICES, INC.		1,642.50
	600096	07/02/25		Licensing & Maint 25-26SY		\$1,642.50
		11-000-251-592-000-00-000		2507-00193	07/24/25	\$1,642.50
095681	✓ 07/24/25	07/24/25		00.0 \$ Multi Stub Void	#095684 Stub	
	- - - - -					
095682	✓ 07/24/25	07/24/25		00.0 \$ Multi Stub Void	#095684 Stub	
	- - - - -					
095683	✓ 07/24/25	07/24/25		00.0 \$ Multi Stub Void	#095684 Stub	
	- - - - -					
095684	07/24/25		8883	ESS NORTHEAST, LLC		131,823.25
	500346	08/19/24		24-25 school year subs		\$131,823.25
		11-000-217-320-000-00-000		INV672512	07/24/25	\$2,314.00
		11-000-217-320-000-00-000		INV675927	07/24/25	\$2,817.75
		11-000-217-320-000-00-000		INV679624	07/24/25	\$2,668.25
		11-000-217-320-000-00-000		INV685657	07/24/25	\$1,875.25
		11-000-217-320-000-00-000		INV682579	07/24/25	\$4,966.00
		11-000-217-320-000-00-000		INV683609	07/24/25	\$5,037.50
		11-190-100-320-000-00-000		INV672515	07/24/25	\$16,723.20
		11-190-100-320-000-00-000		INV672521	07/24/25	\$274.30
		11-190-100-320-000-00-000		INV675934	07/24/25	\$17,056.00
		11-190-100-320-000-00-000		INV679630	07/24/25	\$11,659.70
		11-190-100-320-000-00-000		INV682574	07/24/25	\$18,898.10
		11-190-100-320-000-00-000		INV683812	07/24/25	\$14,777.10
		11-190-100-320-000-00-000		INV685651	07/24/25	\$7,956.00
		11-190-100-320-000-00-000		INV685662	07/24/25	\$169.00
		11-204-100-320-000-00-000		INV672512	07/24/25	\$286.00
		11-204-100-320-000-00-000		INV672515	07/24/25	\$169.00
		11-204-100-320-000-00-000		INV679624	07/24/25	\$286.00
		11-204-100-320-000-00-000		INV679630	07/24/25	\$84.50

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095684	07/24/25		8883	ESS NORTHEAST, LLC		131,823.25
500346	08/19/24		24-25 school year subs			\$131,823.25
	11-204-100-320-000-00-000		INV682574	07/24/25	\$84.50	
	11-204-100-320-000-00-000		INV683609	07/24/25	\$357.50	
	11-204-100-320-000-00-000		INV683812	07/24/25	\$84.50	
	11-212-100-320-000-00-000		INV675934	07/24/25	\$786.50	
	11-212-100-320-000-00-000		INV682574	07/24/25	\$253.50	
	11-212-100-320-000-00-000		INV683812	07/24/25	\$253.50	
	11-212-100-320-000-00-000		INV685651	07/24/25	\$338.00	
	11-213-100-320-000-00-000		INV672515	07/24/25	\$936.00	
	11-213-100-320-000-00-000		INV675934	07/24/25	\$604.50	
	11-213-100-320-000-00-000		INV679630	07/24/25	\$1,605.50	
	11-213-100-320-000-00-000		INV682574	07/24/25	\$845.00	
	11-213-100-320-000-00-000		INV683812	07/24/25	\$1,384.50	
	11-213-100-320-000-00-000		INV685651	07/24/25	\$351.00	
	20-218-100-321-080-04-000		INV672512	07/24/25	\$741.00	
	20-218-100-321-080-04-000		INV672515	07/24/25	\$3,296.80	
	20-218-100-321-080-04-000		INV672521	07/24/25	\$135.20	
	20-218-100-321-080-04-000		INV675927	07/24/25	\$747.50	
	20-218-100-321-080-04-000		INV675934	07/24/25	\$2,372.50	
	20-218-100-321-080-04-000		INV679624	07/24/25	\$812.50	
	20-218-100-321-080-04-000		INV679630	07/24/25	\$1,515.80	
	20-218-100-321-080-04-000		INV682574	07/24/25	\$2,155.40	
	20-218-100-321-080-04-000		INV682579	07/24/25	\$572.00	
	20-218-100-321-080-04-000		INV683609	07/24/25	\$286.00	
	20-218-100-321-080-04-000		INV683812	07/24/25	\$1,992.90	
	20-218-100-321-080-04-000		INV685651	07/24/25	\$721.50	
	20-218-100-321-080-04-000		INV685657	07/24/25	\$572.00	
095685	07/24/25		9263	EXPLORE LEARNING		2,115.00
600166	07/01/25		license			\$2,115.00
	20-280-100-600-000-00-000		CI-00175115	07/24/25	\$2,115.00	
095686	07/24/25		7202	FORT NASSAU GRAPHICS		695.00
600070	07/01/25		window envelopes			\$695.00
	11-000-251-600-000-11-000		121715	07/24/25	\$695.00	
095687	07/24/25		9158	FRONTLINE TECHNOLOGIES GROUP LLC		37,161.65
600014	07/01/25		Time & Attendance			\$9,021.60
	11-000-251-340-000-00-000		INVUS219774	07/24/25	\$9,021.60	
600157	07/01/25		employee evaluation management			\$9,667.05
	20-270-200-300-000-09-000		INVUS221417	07/24/25	\$9,667.05	
600194	07/16/25		504 IEP Program			\$18,473.00
	11-000-219-390-000-07-000		INVUS219452	07/24/25	\$18,473.00	
095688	07/24/25		5396	GLOUC. CO. AWARDS & TROPHIES		77.00
600082	07/02/25		CStephenson Name Plates			\$77.00
	11-000-230-610-000-13-000		24173	07/24/25	\$77.00	
095689	07/24/25		9515	GREAT AMERICA FINANCIAL SERVICES		361.26
600018	07/01/25		postage meter lease 25-26 SY			\$361.26
	11-000-230-530-000-00-001		39692761	07/24/25	\$361.26	
095690	07/24/25		9353	INSPIRA HEALTH NETWORK URGENT CARE		740.00
600120	07/09/25		GHS students drug screening			\$590.00
	11-000-213-330-000-00-000		443730	07/24/25	\$147.50	

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095690	07/24/25		9353	INSPIRA HEALTH NETWORK URGENT CARE		740.00
600120	07/09/25			GHS students drug screening		\$590.00
	11-000-213-330-000-00-000		443731		07/24/25	\$147.50
	11-000-213-330-000-00-000		443734		07/24/25	\$147.50
	11-000-213-330-000-00-000		446155		07/24/25	\$147.50
600138	07/09/25			Drug Screen		\$150.00
	11-000-270-800-000-10-000		446060		07/24/25	\$150.00
095691	07/24/25		8859	INSURANCE AGENCY MANAGEMENT		8,711.50
600079	07/01/25			Pollution-Bond25-26SY		\$8,711.50
	11-000-262-520-000-00-000		621913		07/24/25	\$125.00
	11-000-262-520-000-00-000		621912		07/24/25	\$8,586.50
095692	07/24/25		8675	KERNS-PANCOAST; ANDREW		100.39
600104	07/07/25			mileage reimbursement		\$100.39
	11-000-221-890-000-09-000		MILEAGE		07/24/25	\$100.39
095693	07/24/25		9181	KS STATE BANK		50,048.00
600099	07/02/25			Gov't Obligation		\$50,048.00
	11-000-252-500-000-17-000		60903-9-2025		07/24/25	\$50,048.00
095694	07/24/25		9509	LEARNWELL		583.56
600190	07/16/25			Inpatient instruction		\$583.56
	11-150-100-320-000-07-000		INV261686		07/24/25	\$389.04
	11-150-100-320-000-07-000		INV263183		07/24/25	\$194.52
095695	07/24/25		9143	LEVEL DATA INC.		5,227.01
600060	07/01/25			G-Suite		\$5,227.01
	11-000-252-500-000-17-000		INV01311		07/24/25	\$5,227.01
095696	07/24/25		A224	MBM Apparel LLC		50.00
600075	07/01/25			Swim Championship Jacket		\$50.00
	11-402-100-610-050-01-000		12105		07/24/25	\$50.00
095697	07/24/25		8986	MICRO TECHNOLOGY GROUP, INC.		39,378.50
600028	07/01/25			Barracuda License		\$16,482.00
	11-000-252-500-000-17-000		1031402		07/24/25	\$16,482.00
600036	07/01/25			Email Protection		\$22,896.50
	11-000-252-500-000-17-000		1031449		07/24/25	\$22,896.50
095698	07/24/25		9394	MY VR SPOT, LLC		3,698.00
600034	07/01/25			Video Spot Renewal		\$3,698.00
	11-000-252-500-000-17-000		2670		07/24/25	\$3,698.00
095699	07/24/25		1336	N.J.S.B.A.		15,527.13
600038	07/01/25			25-26 dues		\$15,527.13
	11-000-230-895-000-13-000		INV-28626-R0W0G9		07/24/25	\$15,527.13
095700	07/24/25		5909	NAESP		259.00
600046	07/01/25			dues		\$259.00
	11-401-100-890-090-05-000		LAUREN KERR		07/24/25	\$259.00
095701	07/24/25		2353	NASSP		865.00
600043	07/01/25			membership		\$95.00
	11-401-100-890-090-05-000		9001955474		07/24/25	\$95.00
600044	07/01/25			membership		\$385.00
	11-401-100-890-090-05-000		9001959976		07/24/25	\$385.00

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095701	07/24/25		2353	NASSP		865.00
	600171	07/10/25		national honor society		\$385.00
		11-190-100-590-050-01-000		9001970256	07/24/25	\$385.00
095702	07/24/25		A666	National Association of Schools Superintendents		300.00
	600049	07/01/25		Membership Dues		\$300.00
		11-000-230-890-000-12-000		7/1/2025	07/24/25	\$300.00
095703	07/24/25		9106	NJ ADVANCE MEDIA		74.14
	600098	07/02/25		SFSP		\$74.14
		11-000-251-592-000-00-000		AD# 0011008615	07/24/25	\$74.14
095704	07/24/25		1333	NJASA		2,360.00
	600048	07/01/25		Membership Dues		\$2,360.00
		11-000-230-890-000-12-000		CASH-5565	07/24/25	\$2,360.00
095705	07/24/25		6633	NJFOA-ED MYER CHAPTER		212.00
	600065	07/01/25		25-26 Assignor's Fee		\$212.00
		11-402-100-590-050-01-000			07/24/25	\$212.00
095706	07/24/25		8665	NJIPSCA		1,000.00
	600051	07/01/25		Membership Dues		\$1,000.00
		11-000-230-890-000-12-000		Al Lewis	07/24/25	\$1,000.00
095707	07/24/25		5741	NJSBGA		700.00
	600094	07/01/25		membership renewal		\$700.00
		11-000-262-800-000-08-000		7486	07/24/25	\$700.00
095708	07/24/25		9596	NJSIAA		2,725.00
	600064	07/01/25		2025-2026 Annual Dues		\$2,725.00
		11-402-100-590-050-01-000			07/24/25	\$2,725.00
095709	07/24/25		A657	NRI		2,250.00
	600042	07/01/25		Visitor Aware		\$2,250.00
		11-000-252-500-000-17-000		INV1212849	07/24/25	\$2,250.00
095710	07/24/25		4870	PAUL'S CUSTOM TROPHIES, INC.		1,577.70
	600113	07/08/25		2025 Awards		\$1,577.70
		11-402-100-610-050-01-000		4164	07/24/25	\$1,577.70
095711	07/24/25		A580	RAS Technology Consultants, Inc.		385.00
	600026	07/01/25		Custom Reports Subscription		\$385.00
		11-000-252-500-000-17-000		INV-2026157	07/24/25	\$385.00
095712	07/24/25		9909	Rowan University		600.00
	600050	07/01/25		Membership Dues		\$600.00
		11-000-230-890-000-12-000		SLN2605-REVISED	07/24/25	\$600.00
095713	07/24/25		9549	SCHOOL HEALTH INSURANCE FUND		749,903.00
	600195	07/17/25		Amerihealth 25-26 sch yr		\$749,903.00
		11-000-291-270-000-00-000		July 2025	07/24/25	\$702,371.58
		20-218-200-200-080-04-000		July 2025	07/24/25	\$47,531.42
095714	07/24/25		9145	SCHOOLBOARDNET LLC		1,888.00
	600035	07/01/25		Renewal 25-26		\$1,888.00
		11-000-252-500-000-17-000		25-727	07/24/25	\$1,888.00

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095715	07/24/25		9114	SHI INTERNATIONAL CORP		14,380.45
	600031	07/01/25	Senso Renewal			\$14,380.45
		11-000-252-500-000-17-000		B19951046	07/24/25	\$14,380.45
095716	07/24/25		8421	SJSCA		100.00
	600066	07/01/25	25-26 Membership Dues			\$100.00
		11-402-100-590-050-01-000		2025-001	07/24/25	\$100.00
095717	07/24/25		A504	Sloan; Michael		164.32
	600178	07/17/25	reimbursement - Board meeting			\$164.32
		11-000-230-890-000-13-000		Mike Sloan	07/24/25	\$164.32
095718	07/24/25		7077	STANDARD INSURANCE CO.		1,284.39
	600015	07/01/25	Long Term Disability 25-26 SY			\$1,284.39
		11-000-291-210-000-00-000		JULY 2025	07/24/25	\$1,284.39
095719	07/24/25		7954	STRAUSS ESMAY ASSOCIATES, LLP		5,775.00
	600019	07/01/25	Policy Support			\$5,775.00
		11-000-251-330-000-00-000		2625-194	07/24/25	\$5,775.00
095720	07/24/25		2884	STS OF NEW JERSEY, INC.		500.00
	600053	07/01/25	Annual dues			\$500.00
		11-000-270-800-000-10-000		00-193	07/24/25	\$250.00
		11-000-270-800-000-10-000		00-192	07/24/25	\$250.00
095721	07/24/25		6799	SYSTEMS 3000, INC.		26,926.00
	600041	07/01/25	25-26 Software Agreement			\$25,144.00
		11-000-251-340-000-00-000		S-36025896	07/24/25	\$25,144.00
	600052	07/01/25	check stub upload			\$1,782.00
		11-000-251-340-000-00-000		P262536487	07/24/25	\$1,782.00
095722	07/24/25		9744	Telesystem		3,584.68
	600110	07/08/25	25-26 sch yr voice & internet			\$3,584.68
		11-000-230-530-000-00-000		1447070	07/24/25	\$1,486.72
		11-190-100-500-000-17-000		1447070	07/24/25	\$2,097.96
095723	07/24/25		9133	THE FUNPLEX LANES		2,318.00
	600080	07/01/25	field trip			\$2,318.00
		11-000-240-610-090-05-000		121974	07/24/25	\$2,318.00
095724	07/24/25		A278	The Teneo Group		23,403.50
	600039	07/01/25	Harmony Email			\$23,403.50
		11-000-252-500-000-17-000		4755	07/24/25	\$23,403.50
095725	07/24/25		A134	Tools for Schools, Inc.		9,750.00
	600163	07/01/25	Book Creator Renewal			\$9,750.00
		20-280-100-600-000-00-000		R-25-INV-0983	07/24/25	\$9,750.00
095726	07/24/25		8873	TRI COUNTY CONFERENCE		4,425.00
	600068	07/01/25	25-26 Annual Dues			\$4,425.00
		11-402-100-590-050-01-000		25-26 DUES	07/24/25	\$4,425.00
095727	07/24/25		A511	Unified Technology Partners		21,458.90
	600029	07/01/25	Genetec SMA Renewal			\$15,378.90
		11-000-252-500-000-17-000		1246	07/24/25	\$15,378.90
	600037	07/01/25	VMS Support			\$6,080.00
		11-000-252-500-000-17-000		1247	07/24/25	\$6,080.00

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095728	07/24/25		5421	ZALLIE SUPERMARKETS		16.50
600173	07/10/25			culinary class		\$16.50
	11-190-100-610-050-01-207			05540138899	07/24/25	\$16.50

Fund Totals		
11	General Current Expense	\$2,692,369.57
12	Capital Outlay	\$185,430.98
20	Special Revenue Fund	\$181,713.50
Total for all checks listed		\$3,059,514.05

Prepared and submitted by: _____

Board Secretary

Date