

Start date 5/28/2026

End date 6/25/2026

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	
097231	05/28/26	05/31/26	A324	Denise Rossi	175.00
PO 601999	05/26/26	CBI 5/29			175.00
11-212-100-610-050-07-000	SUPPLIES - GHS	Friendly's 5/29/26	05/28/26	175.00	
097232	06/01/26		A439	Kimberly DiMeo	200.00
PO 601976	05/21/26	CBI			200.00
11-212-100-610-090-07-000	SUPPLIES - BOWE	6/5/26 - trip	06/01/26	200.00	
097233	06/01/26		A813	Andrew Miller	1,000.00
PO 601965	05/20/26	Grodotzke scholarship			1,000.00
20-476-100-890-000-00-802	Glassboro Alumni	Scholarship	06/01/26	1,000.00	
097234	06/01/26		A822	Junior Serrano	1,000.00
PO 601966	05/20/26	Preston G Abbott			1,000.00
20-476-100-890-000-00-802	Glassboro Alumni	Scholarship	06/01/26	1,000.00	
097235	06/01/26		A815	Sharon Soriano	500.00
PO 601968	05/20/26	Mirenda scholarship			500.00
20-476-100-890-000-00-804	Anthony J and James Mirenda	Scholarship	06/01/26	500.00	
097236	06/02/26		9097	NJ E-ZPASS VIOLATIONS PROCESSING CENTER	300.00
PO 602003	06/01/26	toll			300.00
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	3000001345397	06/02/26	300.00	
097237	06/08/26		1456	TAGS	6,761.83
PO 601927	05/14/26	supplies			2,516.83
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	863962B	06/08/26	2,516.83	
PO 601928	05/14/26	supplies			4,245.00
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	863963B	06/08/26	4,245.00	
097238	06/09/26		9541	ALAEIDA DECOLLI	175.00
PO 602053	06/03/26	June CBI			175.00
11-212-100-610-050-07-000	SUPPLIES - GHS	JUne CBI trips	06/09/26	175.00	
097239	06/09/26		A324	Denise Rossi	450.00
PO 602064	06/08/26	June CBI			450.00
11-212-100-610-050-07-000	SUPPLIES - GHS	June CBI trips	06/09/26	450.00	
097240	06/12/26		9774	Bowlero Turnersville	507.00
PO 602103	06/11/26	EOY Bowling			507.00
20-007-100-610-050-01-000	Unified Supplies CST-GHS	1600097493	06/12/26	253.50	
20-007-100-610-090-05-000	Unified CST-BOWE Supplies	1600097493	06/12/26	253.50	

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097241	06/15/26		6383	MICHAEL BELH	1,140.00
PO 602054	06/03/26	Leadership Club Trip			1,140.00
20-015-100-610-050-01-000		GHS LEADERSHIP CLUB SUPPLIES	Trip reimbursement	06/15/26	1,140.00
097242	06/16/26		1064	BOROUGH OF GLASSBORO	16,656.15
PO 600331	08/07/25	water & sewer 24-25 sch yr			16,656.15
11-000-262-490-000-08-000		ROUT OTHER PURCHASED PRO	2nd - quarter	06/16/26	178.75
11-000-262-490-050-08-000		ROUT OTHER PURCHASED PRO	2nd - quarter	06/16/26	7,161.70
11-000-262-490-065-08-000		ROUT OTHER PURCHASED PRO	2nd - quarter	06/16/26	4,389.10
11-000-262-490-080-08-000		ROUT OTHER PURCHASED PRO	2nd - quarter	06/16/26	3,333.80
11-000-262-490-090-08-000		ROUT OTHER PURCHASED PRO	2nd - quarter	06/16/26	1,592.80
097243	06/16/26		A844	Eric Pagan	150.00
PO 602118	06/10/26	shoe/boot reimbursement			150.00
11-000-291-290-000-00-000		OTHER BENEFITS	shoe/boot reimbursem	06/16/26	150.00
097244	06/16/26		8499	STEVEN ROBINSON	80.01
PO 602127	06/02/26	boot/shoe reimbursement 25-26			80.01
11-000-291-290-000-00-000		OTHER BENEFITS	boot/shoe reimbursem	06/16/26	80.01
097249	06/17/26		8642	ZARWOLO PHINGAR	150.00
PO 602138	06/16/26	boot/shoe reimbursement 25/26			150.00
11-000-291-290-000-00-000		OTHER BENEFITS	shoe/boot reimbursem	06/17/26	150.00
097250	06/25/26		A365	Rosemary Ahenkorah	1,177.00
PO 601299	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - HA	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - ST	06/25/26	588.50
097251	06/25/26		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	2nd - VB	06/25/26	588.50
097252	06/25/26		A601	Francesca Barbetta	588.50
PO 601318	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2ND - VL	06/25/26	588.50
097253	06/25/26		A171	William Boyer	588.50
PO 601260	01/21/26	Aid N Lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - WB	06/25/26	588.50
097254	06/25/26		A386	Briana Branella	588.50
PO 601291	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - CT	06/25/26	588.50

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097255	06/25/26		A494	Alexis Brouster	588.50
PO 601306	01/23/26	aid n lieu			588.50
11-000-270-505-000-10-000	AID IN LIEU-CHOICE	2nd - HB	06/25/26	588.50	
097256	06/25/26		A379	James Burke	588.50
PO 601316	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - CB	06/25/26	588.50	
097257	06/25/26		9808	Cori Burton	588.50
PO 601308	01/23/26	aid n lieu			588.50
11-000-270-505-000-10-000	AID IN LIEU-CHOICE	2nd - GW	06/25/26	588.50	
097258	06/25/26		A381	Dana Callaway	1,177.00
PO 601315	01/28/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - CC	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - SC	06/25/26	588.50	
097259	06/25/26		A161	Dayna Caputo	1,177.00
PO 601267	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - CC	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - JC	06/25/26	588.50	
097260	06/25/26		9799	Rose Clark	1,177.00
PO 601335	01/28/26	aid n lieu			1,177.00
11-000-270-505-000-10-000	AID IN LIEU-CHOICE	2nd - AC	06/25/26	588.50	
11-000-270-505-000-10-000	AID IN LIEU-CHOICE	2nd - SC	06/25/26	588.50	
097261	06/25/26		A172	Celeste Collazo	1,177.00
PO 601288	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - LC	06/25/26	588.80	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - VC	06/25/26	588.20	
097262	06/25/26		A368	Tara Cox	2,354.00
PO 601283	01/23/26	aid n lieu			2,354.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - AC	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - MC	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - MC	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - WC	06/25/26	588.50	
097263	06/25/26		A595	Jacqueline Coyne-Murphy	1,177.00
PO 601327	01/28/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - BM	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - FM	06/25/26	588.50	

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097264	06/25/26		A174	Michael Danko	1,177.00
PO 601286	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - CD	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - MD	06/25/26	588.50
097265	06/25/26		9843	Ryan DeFalco	1,177.00
PO 601272	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - AD	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - AD	06/25/26	588.50
097266	06/25/26		A169	Mark Diventi	588.50
PO 601304	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - MD	06/25/26	588.50
097267	06/25/26		A757	William Dodd	588.50
PO 601343	01/29/26	aid n lieu			588.50
11-000-270-505-000-10-000		AID IN LIEU-CHOICE	2nd - SN	06/25/26	588.50
097268	06/25/26		A390	Christine Downey	588.50
PO 601332	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - CD	06/25/26	588.50
097269	06/25/26		A759	James Dundee	588.50
PO 601342	01/29/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - RD	06/25/26	588.50
097270	06/25/26		1879	ANTHONY ESGRO	588.50
PO 601311	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - AE	06/25/26	588.50
097271	06/25/26		A158	Jason Fitzgerald	1,177.00
PO 601269	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - JF	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - SF	06/25/26	588.50
097272	06/25/26		9837	Kelly Flemings	588.50
PO 601294	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - CF	06/25/26	588.50
097273	06/25/26		A665	Kimberly Flores	1,177.00
PO 601317	01/28/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - AS	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - DS	06/25/26	588.50

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097274	06/25/26		A495	Deanna Garlic	588.50
PO 602043	06/03/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - DG	06/25/26	588.50	
097275	06/25/26		A166	Kristin Garton	1,177.00
PO 601314	01/28/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - BG	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - SG	06/25/26	588.50	
097276	06/25/26		9813	Margarita Gleason	588.50
PO 601262	01/21/26	aid n lieu`			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - JG	06/25/26	588.50	
097277	06/25/26		9847	Angela Gredzinski	588.50
PO 602038	06/01/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - AG	06/25/26	588.50	
097278	06/25/26		9801	Rebecca Gruber	1,765.50
PO 601276	01/23/26	aid n lieu			1,765.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - KG	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - LG	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - MG	06/25/26	588.50	
097279	06/25/26		9831	Therese Gunson	1,177.00
PO 601319	01/28/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - KG	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - PG	06/25/26	588.50	
097280	06/25/26		A589	Kyle Hall	588.50
PO 601292	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - AH	06/25/26	588.50	
097281	06/25/26		A146	Tara Anne Hatfield	588.50
PO 601334	01/28/26	aid n lieu			588.50
11-000-270-505-000-10-000	AID IN LIEU-CHOICE	2nd - JH	06/25/26	588.50	
097282	06/25/26		7921	JENNIFER HUNTER	588.50
PO 601302	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - SH	06/25/26	588.50	
097283	06/25/26		9814	Sarah Hurley	1,765.50
PO 601271	01/23/26	aid n lieu			1,765.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - GH	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - LH	06/25/26	588.50	

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097283	06/25/26		9814	Sarah Hurley	1,765.50
PO 601271	01/23/26	aid n lieu			1,765.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - NH	06/25/26	588.50
097284	06/25/26		A702	Andrea Jackson	588.50
PO 601297	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - EJ	06/25/26	588.50
097285	06/25/26		7865	GREGORY JANICKI	241.61
PO 601277	01/23/26	aid n lieu			241.61
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - LJ	06/25/26	241.61
097286	06/25/26		A367	Jennifer Jardine	1,177.00
PO 601313	01/28/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - JJ	06/25/26	588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - KJ	06/25/26	588.50
097287	06/25/26		A661	Kiara Johnson	588.50
PO 601326	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - AJ	06/25/26	588.50
097288	06/25/26		A756	Antoinette Kirby	588.50
PO 602115	06/12/26	aid n lieu			588.50
11-000-270-505-000-10-000	AID IN LIEU-CHOICE		2nd - KB	06/25/26	588.50
097289	06/25/26		A387	Megan Lafferty	588.50
PO 602037	06/01/26	Aid n Lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - JU	06/25/26	588.50
097290	06/25/26		A180	Joseph Lamb	2,354.00
PO 601287	01/23/26	aid n lieu			2,354.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - JL	06/25/26	588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - JL	06/25/26	588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - JL	06/25/26	588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - JL	06/25/26	588.50
097291	06/25/26		A594	Zoila Leyva	588.50
PO 601331	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - LZ	06/25/26	588.50
097292	06/25/26		A181	Jessica Little	588.50
PO 601289	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - EL	06/25/26	588.50

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097293	06/25/26		8112	SONYA LOPEZ	588.50
PO 601321	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - DL	06/25/26	588.50
097294	06/25/26		8933	STEPHANIE LUCENTE	588.50
PO 601303	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - LL	06/25/26	588.50
097295	06/25/26		A658	Matthew Luehmann	588.50
PO 602039	06/01/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - JL	06/25/26	588.50
097296	06/25/26		A156	Wendy Lynch	588.50
PO 601278	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - CL	06/25/26	588.50
097297	06/25/26		9832	Marilyn Manley	1,177.00
PO 601312	01/28/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - AM	06/25/26	58.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - ZM	06/25/26	1,118.50
097298	06/25/26		A754	Tiera Marchese	588.50
PO 601346	01/29/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - LM	06/25/26	588.50
097299	06/25/26		A384	Marzena Mazurek	1,177.00
PO 601282	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - MM	06/25/26	588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - NM	06/25/26	588.50
097300	06/25/26		9802	Crystal McEady	1,177.00
PO 601273	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - DM	06/25/26	588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - KM	06/25/26	588.50
097301	06/25/26		9835	Alicia McHugh	588.50
PO 601323	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - AP	06/25/26	588.50
097302	06/25/26		A149	Nicole McTague	1,177.00
PO 601301	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - BM	06/25/26	588.50
PO 601399	02/10/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE		2nd - SM	06/25/26	588.50

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097303	06/25/26		A751	Jane Miles	1,177.00
PO 601349	01/29/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - AM	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - TM	06/25/26	588.50
097304	06/25/26		9873	Daniel Molis	588.50
PO 601305	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - OM	06/25/26	588.50
097305	06/25/26		9804	Gina Monitzer	1,765.50
PO 601274	01/23/26	aid n lieu			1,765.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - BM	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - IM	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - MM	06/25/26	588.50
097306	06/25/26		A582	Sean Montgomery	588.50
PO 601293	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - EM	06/25/26	588.50
097307	06/25/26		9817	Sharee Morgan	588.50
PO 601279	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - ZM	06/25/26	588.50
097308	06/25/26		A586	Michelle Morse	588.50
PO 601324	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - NM	06/25/26	588.50
097309	06/25/26		9844	Daniel Myers	588.50
PO 601328	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - DM	06/25/26	588.50
097310	06/25/26		9807	Kathleen Nichols-Lebednikas	588.50
PO 601307	01/23/26	aid n lieu			588.50
11-000-270-505-000-10-000		AID IN LIEU-CHOICE	2nd - KN	06/25/26	588.50
097311	06/25/26		8937	BRANDY NUNEZ	588.50
PO 601646	03/13/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - JN	06/25/26	588.50
097312	06/25/26		A162	Nicole Palumbo	588.50
PO 601263	01/21/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - OP	06/25/26	588.50

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097313	06/25/26		A761	Lauren Perry-Holland	1,177.00
PO 601340	01/29/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - BH	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - JH	06/25/26	588.50
097314	06/25/26		A585	Cynthia Russell	1,177.00
PO 601270	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - AR	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - GR	06/25/26	588.50
097315	06/25/26		7698	MAUREEN SERVIS	588.50
PO 601309	01/23/26	aid n lieu			588.50
11-000-270-505-000-10-000		AID IN LIEU-CHOICE	2nd - TS	06/25/26	588.50
097316	06/25/26		A364	Kristina Silk	1,177.00
PO 601300	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - CS	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - JS	06/25/26	588.50
097317	06/25/26		9888	Porscha Simmons	588.50
PO 601298	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - RD	06/25/26	588.50
097318	06/25/26		9823	Jodi Smith	588.50
PO 601261	01/21/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - OS	06/25/26	588.50
097319	06/25/26		A762	Krista Soucy	588.50
PO 601339	01/29/26	aid n lieu			588.50
11-000-270-505-000-10-000		AID IN LIEU-CHOICE	2nd - ES	06/25/26	588.50
097320	06/25/26		A371	Brian Startare	588.50
PO 601320	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - BS	06/25/26	588.50
097321	06/25/26		A290	Jaime Steinour	588.50
PO 602044	06/03/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - ES	06/25/26	588.50
097322	06/25/26		A836	Matthew and Alisha Stevenson	588.50
PO 602041	06/01/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - LS	06/25/26	588.50

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097323	06/25/26		A159	Jennifer Strong	1,177.00
PO 601275	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - IS	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - NS	06/25/26	588.50

097324	06/25/26		A187	Patricia Thomas	1,765.50
PO 601281	01/23/26	aid n lieu			1,765.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - ET	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - LT	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - WT	06/25/26	588.50

097325	06/25/26		9742	Wendy Tucci	588.50
PO 601325	01/28/26	aid n lieu			588.50
11-000-270-505-000-10-000		AID IN LIEU-CHOICE	2nd - JT	06/25/26	588.50

097326	06/25/26		A188	Laura Twardzik	1,177.00
PO 601280	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - MT	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - MT	06/25/26	588.50

097327	06/25/26		A388	Jessica Vattima	1,177.00
PO 601284	01/23/26	aid n lieu			1,177.00
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - BV	06/25/26	588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - HV	06/25/26	588.50

097328	06/25/26		A163	Jennifer Walsh	588.50
PO 601265	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - JW	06/25/26	588.50

097329	06/25/26		A362	Charlotte Westerfer	1,177.00
PO 601333	01/28/26	aid n lieu			1,177.00
11-000-270-505-000-10-000		AID IN LIEU-CHOICE	2nd - BW	06/25/26	588.50
11-000-270-505-000-10-000		AID IN LIEU-CHOICE	2nd - IW	06/25/26	588.50

097330	06/25/26		9944	Donyell Williams	588.50
PO 601336	01/28/26	aid n lieu			588.50
11-000-270-504-000-10-000		AID IN LIEU-CHARTER	2nd - AH	06/25/26	588.50

097331	06/25/26		A389	Jordan Yates	588.50
PO 601338	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - LY	06/25/26	588.50

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097332	06/25/26		A753	Maria Zalaf	588.50
PO 601347	01/29/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - AZ	06/25/26	588.50	
097333	06/25/26		9819	Arlene Zappala	588.50
PO 602040	06/01/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - GA	06/25/26	588.50	
097334	06/25/26		9812	Arlene Zavala	1,177.00
PO 601310	01/28/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - HB	06/25/26	588.50	
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - IB	06/25/26	588.50	
097335	06/25/26		9811	Xiang Zhang	588.50
PO 601329	01/28/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - ZZ	06/25/26	588.50	
097336	06/25/26		2261	ABILITIES SOLUTIONS	2,670.00
PO 600803	10/21/25	25-26 Tuition			2,670.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	INV0002678	06/25/26	2,670.00	
097337	06/25/26		4468	ARCHBISHOP DAMIANO SCHOOL	60,650.64
PO 600590	09/22/25	25-26 Tuition			32,859.88
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	April 2026/ADS16	06/25/26	(2,000.00)	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	June 2026/ADS1	06/25/26	14,789.04	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	May 2026/ADS15	06/25/26	20,070.84	
PO 602083	06/09/26	Billing Adj			10,889.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	Adjust2025/ADS16	06/25/26	10,889.00	
PO 602106	06/11/26	25-26 Tuition			16,901.76
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	June 2026/ADS 1	06/25/26	7,394.52	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	May 2026/ADS 15	06/25/26	9,507.24	
097338	06/25/26		1032	ARCHWAY SCHOOL	12,282.12
PO 602084	06/09/26	Billing Adj			8,882.12
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	23/25 adjustment	06/25/26	8,882.12	
PO 602105	06/12/26	Evaluations			3,400.00
11-000-219-320-000-07-000	PURCH EDUC SVCS	2553	06/25/26	1,600.00	
11-000-219-320-000-07-000	PURCH EDUC SVCS	2554	06/25/26	900.00	
11-000-219-320-000-07-000	PURCH EDUC SVCS	2555	06/25/26	900.00	
097339	06/25/26		7152	ATLANTIC CITY ELECTRIC	26,278.74
PO 600021	07/01/25	Electric for the 25/26 SY			26,278.74
11-000-262-622-000-08-000	ELECTRIC	May 2026	06/25/26	1,261.75	
11-000-262-622-050-08-000	ELECTRIC	May 2026	06/25/26	9,318.37	

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097339	06/25/26		7152	ATLANTIC CITY ELECTRIC	26,278.74
PO 600021	07/01/25	Electric for the 25/26 SY			26,278.74
11-000-262-622-065-08-000		ELECTRIC	May 2026	06/25/26	3,785.45
11-000-262-622-080-08-000		ELECTRIC	May 2026	06/25/26	2,137.77
11-000-262-622-090-08-000		ELECTRIC	May 2026	06/25/26	9,775.40

097340	06/25/26		1045	BANCROFT	485.75
PO 602085	06/09/26	Billing Adj.			485.75
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	49-2026	06/25/26	485.75

097341	06/25/26		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	274467202	06/25/26	1,000.00

097342	06/25/26		6167	DELSEA REGIONAL SCHOOL DISTRICT	5,317.76
PO 601842	04/28/26	MV Tuition			5,317.76
11-000-100-561-000-00-000		TUITION TO OTHER LEAS WI	25-067	06/25/26	3,798.40
11-000-100-561-000-00-000		TUITION TO OTHER LEAS WI	25-092	06/25/26	1,519.36

097343	06/25/26		8877	DIRECT ENERGY BUSINESS	25,269.58
PO 600357	08/18/25	Electric for the 25-26 SY			25,269.58
11-000-262-622-000-08-000		ELECTRIC	May 2026	06/25/26	1,809.24
11-000-262-622-050-08-000		ELECTRIC	May 2026	06/25/26	13,574.47
11-000-262-622-065-08-000		ELECTRIC	May 2026	06/25/26	7,175.29
11-000-262-622-080-08-000		ELECTRIC	May 2026	06/25/26	2,710.58

097344	06/25/26		5186	DURAND, INC.	6,406.00
PO 602087	06/09/26	Billing adj.			6,406.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	2026012100011	06/25/26	6,406.00

097345	06/25/26		9542	GARFIELD PARK ACADEMY	9,699.00
PO 602108	06/11/26	Tuition Adjustment			9,699.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	2425-BBGlassboro	06/25/26	9,699.00

097346	06/25/26		1232	GLOUC. CO. SPEC. SERV. SCH DIS	44,100.85
PO 600732	10/10/25	25-26 SY 1:1			43,587.85
11-000-100-565-000-00-000		TUIT TO CSSD/REG DAY	6V3979	06/25/26	20,026.85
11-000-100-565-000-00-000		TUIT TO CSSD/REG DAY	6V4441	06/25/26	23,561.00
PO 602107	06/12/26	Ed Services Invoices			513.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	6V3699	06/25/26	312.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	6V4156	06/25/26	201.00

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097347	06/25/26		2974	GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST.	11,642.40
PO 600736	10/15/25	25-26 school year GCIT student			11,642.40
11-000-100-563-000-00-000	TUITION TO COUNTY VOC. S	6V0816	06/25/26	11,642.40	

097348	06/25/26		9525	GSRP PROJECT HOLDINGS I LLC	16,055.69
PO 600020	07/01/25	Solar Electric 25-26 SY			16,055.69
11-000-262-622-090-08-000	ELECTRIC	NJ-03-063A-20260301	06/25/26	9.00	
11-000-262-622-090-08-000	ELECTRIC	NJ-03-063A-202604-01	06/25/26	7,751.42	
11-000-262-622-090-08-000	ELECTRIC	NJ-03-063A-202605-01	06/25/26	8,295.27	

097349	06/25/26		1288	KINGSWAY LEARNING CENTER	16,765.46
PO 600454	09/04/25	25-26 Tuition			4,351.08
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	1007310	06/25/26	4,351.08	
PO 602082	06/09/26	Billing Adj.			12,414.38
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	1006903	06/25/26	12,414.38	

097350	06/25/26		A516	Laurel Therapy Inc	6,724.00
PO 600932	11/19/25	25-26 Services			6,724.00
11-000-217-320-000-07-000	PURCH EDUC SVCS	2616	06/25/26	6,724.00	

097351	06/25/26		7657	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL	1,604.00
PO 600634	09/25/25	Projected Charter Sc Enrollmen			1,604.00
10-000-100-560-000-00-000	TRANSFER OF FUNDS TO CHA	June 2026	06/25/26	1,604.00	

097352	06/25/26		9355	NEW JERSEY MOTOR VEHICLE COMMISSION	150.00
PO 602042	06/04/26	Registration Renewals			150.00
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	G250S1	06/25/26	50.00	
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	G251S1	06/25/26	50.00	
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	K571S1	06/25/26	50.00	

097353	06/25/26		2313	PINELAND LEARNING CENTER, INC.	6,900.00
PO 601652	03/18/26	25-26 Tuition			6,900.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	1730May2026	06/25/26	6,900.00	

097354	06/25/26		1430	SO. JERSEY GAS COMPANY	8,905.70
PO 600024	07/01/25	SJ Gas charges 25-26 SY			8,905.70
11-000-262-621-000-08-000	GAS	May 2026	06/25/26	432.70	
11-000-262-621-050-08-000	GAS	May 2026	06/25/26	3,505.64	
11-000-262-621-065-08-000	GAS	May 2026	06/25/26	768.03	
11-000-262-621-080-08-000	GAS	May 2026	06/25/26	1,411.72	
11-000-262-621-090-08-000	GAS	May 2026	06/25/26	2,787.61	

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097355	06/25/26		9744	Telesystem	3,726.86
PO 600110	07/08/25	25-26 sch yr voice & internet			3,726.86
11-000-230-530-000-00-000		TELEPHONE	1635861	06/25/26	1,628.90
11-190-100-500-000-17-000		Technology - Instructional	1635861	06/25/26	2,097.96
097356	06/25/26		9864	UGI Energy Services, LLC	2,809.78
PO 600025	07/01/25	UGI Services 25-26 SY			2,809.78
11-000-262-621-000-08-000		GAS	April/May 2026	06/25/26	104.50
11-000-262-621-050-08-000		GAS	April/May 2026	06/25/26	1,137.72
11-000-262-621-065-08-000		GAS	April/May 2026	06/25/26	222.92
11-000-262-621-080-08-000		GAS	April/May 2026	06/25/26	449.62
11-000-262-621-090-08-000		GAS	April/May 2026	06/25/26	895.02
097357	06/25/26		1485	VINELAND BOARD OF ED.	4,188.30
PO 602086	06/09/26	Tuition adjustment			4,188.30
11-000-100-561-000-00-000		TUITION TO OTHER LEAS WI	23/24_CertifiedTuiti	06/25/26	4,188.30
097358	06/25/26		9499	Virtua Health	8,815.00
PO 600442	09/03/25	PT Services 25-26			8,815.00
11-000-216-320-000-07-000		PUR Ed Svc,Sp, OT, PT, Rel Svs	6145	06/25/26	4,920.00
11-000-216-320-000-07-000		PUR Ed Svc,Sp, OT, PT, Rel Svs	6209	06/25/26	3,895.00
097359	06/25/26		3322	West Deptford Board of Education	11,528.52
PO 602019	05/29/26	MV Tuition			11,528.52
11-000-100-561-000-00-000		TUITION TO OTHER LEAS WI	1-t	06/25/26	6,516.12
11-000-100-561-000-00-000		TUITION TO OTHER LEAS WI	2-t	06/25/26	5,012.40
097360	06/25/26		6352	YALE SCHOOL, INC.	53,315.62
PO 601915	05/13/26	25-26 Tuition			37,499.62
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/APR2630	06/25/26	11,320.64
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/MAR2660AW	06/25/26	12,028.18
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/MAY2650	06/25/26	14,150.80
PO 602088	06/09/26	Billing Adjustment			15,816.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH24-25TuitionADJGla	06/25/26	15,816.00
097361	06/25/26		8797	ACE PLUMBING, HEAT & ELECT SUPPLIES, INC	398.19
PO 600125	07/09/25	2025-2026 school year			398.19
11-000-261-610-050-08-000		RQD SUPPLIES/BUILDING	S530280.001	06/25/26	25.25
11-000-261-610-065-08-000		RQD SUPPLIES/BUILDING	S5392000.001	06/25/26	235.19
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	S5394345.001	06/25/26	137.75
097363	06/25/26		9334	AMAZON CAPITAL SERVICES	5,719.30
PO 601794	04/17/26	Ensminger Claymation			138.53
20-039-100-600-065-00-000		Claymation Supplies	1VQT-1GMP-649H	06/25/26	138.53

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097363 06/25/26 9334 AMAZON CAPITAL SERVICES 5,719.30

PO 601832	04/17/26	PreK Courtyard Garden Grant			1,848.56
20-036-100-500-080-00-000		GEF Preschool Crt Purchase Svr	19XY-PCRN-NGN9	06/25/26	348.56
20-036-100-600-080-00-000		GEF Preschool Court Gar Supp	14WX-YKRK-YX7K	06/25/26	1,494.47
20-036-100-600-080-00-000		GEF Preschool Court Gar Supp	19XY-PCRN-NGN9	06/25/26	5.53
PO 601839	04/28/26	supplies, Bowe - Masso			352.36
20-232-100-600-000-00-000		FY25-26 T1 SUPPLIES	1YHL-WLLH-YLL7	06/25/26	352.36
PO 601846	04/29/26	ESL Books Massari			1,281.99
20-040-100-600-050-00-003		ESL Bilingual Books Supplies	16KW-9WM7-1FQK	06/25/26	79.16
20-040-100-600-050-00-003		ESL Bilingual Books Supplies	1P1G-TXTL-4YNV	06/25/26	71.80
20-040-100-600-050-00-003		ESL Bilingual Books Supplies	1YXW-P743-RHHR	06/25/26	1,131.03
PO 601869	05/04/26	Bowe school			86.95
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	1TCH-RPLL-TJPY	06/25/26	86.95
PO 601930	05/14/26	Building Men Shirts and Ties			888.01
20-033-100-610-065-03-000		Building Men Supplies	1YDG-V3VR-464H	06/25/26	888.01
PO 601933	05/15/26	supplies			89.95
11-190-100-610-090-05-000		GENERAL SUPPLIES	1QC4-1P3Q-6NN4	06/25/26	89.95
PO 601975	05/20/26	Perry Order			38.19
11-212-100-610-065-07-000		SUPPLIES - BULLOCK	13VV-R3K1-Y3T7	06/25/26	38.19
PO 602016	05/29/26	CST Supplies			819.76
11-000-219-610-000-07-000		GENERAL SUPPLIES	1DXL-4GDN-17DT	06/25/26	819.76
PO 602068	06/01/26	Football Equipment			175.00
11-402-100-610-050-01-000		GENERAL SUPPLIES	1QQN-XHHK-1VCC	06/25/26	175.00

097364 06/25/26 9692 AMERIFLEX 132.00

PO 600154	07/09/25	Flex/HSA Admin fee 25-26 sch y			132.00
11-000-291-290-000-00-000		OTHER BENEFITS	INV989688	06/25/26	132.00

097365 06/25/26 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	41852	06/25/26	200.00
11-000-261-420-065-08-000		RQD CLEAN/REP/MAINT/BLDG	41852	06/25/26	120.00
11-000-261-420-080-08-000		RQD CLEAN/REP/MAINT/BLDG	41852	06/25/26	150.00

097366 06/25/26 8608 Charles Baur 479.40

PO 602021	06/01/26	Reimbursement			479.40
11-000-252-500-000-17-000		OTHER PURCHASED SERVICES	1PASSWORD REIMBURSEM	06/25/26	479.40

097367 06/25/26 1051 BECKER'S SCHOOL SUPPLIES 3,620.68

PO 601907	05/12/26	PreK Mobile Block Uinit			3,620.68
20-218-100-600-080-04-000		PEA IN SUPPLS & MATRLS	2135793-IN	06/25/26	3,620.68

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097368 06/25/26 6645 BOROUGH OF GLASSBORO 30,172.63

PO 602013	05/28/26	March 2025 billing			14,119.19
11-000-262-626-000-08-000		GASOLINE	March 2026	06/25/26	1,174.51
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	March 2026	06/25/26	12,944.68
PO 602015	05/28/26	April 2026 fuel bill			16,053.44
11-000-262-626-000-08-000		GASOLINE	April 2026	06/25/26	1,182.43
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	April 2026	06/25/26	14,871.01

097369 06/25/26 7843 BRETT DINOVI AND ASSOCIATES, LLC 17,795.00

PO 602017	05/29/26	Consultations			17,795.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	14259819	06/25/26	3,000.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	13548849	06/25/26	4,280.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	13717741	06/25/26	4,270.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	13893004	06/25/26	300.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	14211919	06/25/26	1,725.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	14211919	06/25/26	1,960.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	14259819	06/25/26	2,260.00

097371 06/25/26 4469 BROOKFIELD SCHOOLS 10,373.00

PO 602109	06/12/26	Homebound Instruction			5,084.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1137	06/25/26	328.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1163	06/25/26	328.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1169	06/25/26	1,476.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1170	06/25/26	1,312.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1172	06/25/26	164.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1177	06/25/26	1,148.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1287	06/25/26	328.00
PO 602113	06/12/26	Bedside Instruction			5,289.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0897	06/25/26	902.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0922	06/25/26	574.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0938	06/25/26	1,148.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0961	06/25/26	1,107.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1070	06/25/26	82.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1079	06/25/26	246.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1118	06/25/26	902.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-1128	06/25/26	328.00

097372 06/25/26 A662 Dawn Marie Brown 588.50

PO 601266	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	2nd - BB	06/25/26	588.50

097373 06/25/26 7769 BSN SPORTS LLC 2,441.10

PO 601694	03/25/26	Add'l Uniforms			2,441.10
11-402-100-610-050-01-000		GENERAL SUPPLIES	934187061	06/25/26	2,441.10

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097374	06/25/26		A529	Yoosuf Byrd	500.00
PO 602114	06/12/26	Intern Stipend			500.00
11-000-219-390-000-07-000		OTHER PURCHASED PROF. AN	Spring Stipend	06/25/26	500.00
097375	06/25/26		5502	CDW GOVERNMENT, INC.	2,528.04
PO 601935	05/18/26	Server Battery			2,528.04
11-000-252-610-000-17-000		SUPPLIES AND MATERIALS	AJ4GQ6N	06/25/26	2,528.04
097376	06/25/26		7532	CENTRAL IRRIGATION SUPPLY, INC. / DBA CENTRA	412.75
PO 602060	06/04/26	GHS			249.46
11-000-263-420-000-08-000		CLEAN/REP/MAINT/GRDS	14110795-00	06/25/26	249.46
PO 602061	06/04/26	GHHS			163.29
11-000-263-420-000-08-000		CLEAN/REP/MAINT/GRDS	14110682-00	06/25/26	163.29
097377	06/25/26		9323	CHEROKEE HIGH SCHOOL	1,310.00
PO 601977	05/21/26	Final Countdown			850.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	2555352	06/25/26	850.00
PO 602009	05/26/26	Night Racer #2			460.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/26/26	06/25/26	460.00
097378	06/25/26		A847	Chester County Racing Systems	330.00
PO 602102	06/11/26	Henderson Last Chance Meet			330.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	June 8, 2026	06/25/26	330.00
097379	06/25/26		9315	CINTAS CORP	287.32
PO 600143	07/09/25	2025-2026 school year			287.32
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	4268814089	06/25/26	149.47
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	4269525551	06/25/26	137.85
097380	06/25/26		9148	CHARLES CLAY	70.00
PO 601926	05/13/26	DOT			70.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	DOT Physical	06/25/26	70.00
097381	06/25/26		8838	CLEAN ENERGY	249.03
PO 601913	05/13/26	March/Apr bill			170.29
11-000-262-626-000-08-000		GASOLINE	CE12836826	06/25/26	84.39
11-000-262-626-000-08-000		GASOLINE	CE12840456	06/25/26	85.90
PO 602057	06/03/26	May 2026 billing			78.74
11-000-262-626-000-08-000		GASOLINE	CE12844284	06/25/26	78.74
097382	06/25/26		A835	CoachComm LLC	610.00
PO 602069	06/01/26	Return Football Headset			610.00
11-402-100-610-050-01-000		GENERAL SUPPLIES	INV212940	06/25/26	610.00

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097383	06/25/26		8695	COLLEGE BOARD	9,606.00
PO 602033	06/02/26	AP Test fees			9,606.00
11-000-218-320-050-01-000	PURCH EDUC SVCS	A271182401	06/25/26	9,606.00	
097384	06/25/26		8572	ELIZABETH CONLEY	2,630.00
PO 602045	06/25/26	course reimbursement			2,630.00
11-000-291-280-000-00-000	TUITION REIMBURSEMENT	Spring 2026	06/25/26	2,630.00	
097385	06/25/26		A431	Cooper Electric	114.89
PO 600128	07/09/25	2025-2026 school year			114.89
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	S061916549.001	06/25/26	114.89	
097386	06/25/26		8894	Decker, Inc. / DBA Decker Equipment/School Fix	1,141.84
PO 601889	05/06/26	Signs			1,141.84
11-190-100-610-050-01-000	GENERAL SUPPLIES	652103A	06/25/26	1,141.84	
097387	06/25/26		A798	Miladee DeJesus Medina	70.00
PO 601868	04/29/26	Annual DOT			70.00
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	DOT Physical	06/25/26	70.00	
097388	06/25/26		6167	DELSEA REGIONAL SCHOOL DISTRICT	64,044.49
PO 600862	10/31/25	2025-2026 jointure			64,044.49
11-000-270-515-000-10-000	CONTRACTED SERVICES (SPE	Jan & Feb 2026	06/25/26	30,039.06	
11-000-270-515-000-10-000	CONTRACTED SERVICES (SPE	March & April 2026	06/25/26	34,005.43	
097389	06/25/26		A784	Deptford Track and Field Booster Club	500.00
PO 601979	05/21/26	Spartan Sprint Night			500.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	5/11/2026	06/25/26	500.00	
097390	06/25/26		A588	Theresa DiTizio	1,177.00
PO 602144	06/17/26	aid n lieu			1,177.00
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	1st & 2nd - JD	06/25/26	1,177.00	
097391	06/25/26		9691	DORMANNS CUSTOM PLUMBING INC	1,900.00
PO 601982	05/22/26	Bowe Middle School			975.00
11-000-261-420-090-08-000	RQD CLEAN/REP/MAINT/BLDG	50997177	06/25/26	975.00	
PO 602063	06/05/26	Bowe School			925.00
11-000-261-420-090-08-000	RQD CLEAN/REP/MAINT/BLDG	51193548	06/25/26	925.00	
097392	06/25/26		9110	DR JOSETTE PALMER / DBA Happy Healthy You Fa	1,916.65
PO 601561	02/25/26	Physician Ser 1/1/26 - 6/30/25			1,916.65
11-000-213-330-000-00-000	PURCH PROF SVCS	June 2026	06/25/26	1,916.65	

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097393	06/25/26		A605	Edco Awards & Specialties	225.24
PO 601812	04/23/26	Retirees GHS 2026			225.24
11-190-100-610-050-01-000	GENERAL SUPPLIES	963504	06/25/26	225.24	
097394	06/25/26		A699	Encore Fire Protection LLC / DBA Franklin Alarm	1,158.30
PO 602055	06/03/26	GHS			1,158.30
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	13505821	06/25/26	1,158.30	
097395	06/25/26		A284	Jay Ent	80.00
PO 601924	05/12/26	DOT			80.00
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	DOT Physical	06/25/26	80.00	
097400	06/25/26		8883	ESS NORTHEAST, LLC	164,646.65
PO 600337	07/29/25	25-26 school year subs			164,646.65
11-000-217-320-000-00-000	SUBS AIDES	INV802400	06/25/26	144.85	
11-000-217-320-000-00-000	SUBS AIDES	INV802400	06/25/26	5,576.71	
11-000-217-320-000-00-000	SUBS AIDES	INV805658	06/25/26	144.85	
11-000-217-320-000-00-000	SUBS AIDES	INV805658	06/25/26	6,663.08	
11-000-217-320-000-00-000	SUBS AIDES	INV809673	06/25/26	362.12	
11-000-217-320-000-00-000	SUBS AIDES	INV809673	06/25/26	5,359.44	
11-000-217-320-000-00-000	SUBS AIDES	INV813222	06/25/26	506.97	
11-000-217-320-000-00-000	SUBS AIDES	INV813222	06/25/26	4,852.47	
11-000-217-320-000-00-000	SUBS AIDES	INV816322	06/25/26	1,504.75	
11-000-217-320-000-00-000	SUBS AIDES	INV816325	06/25/26	5,504.28	
11-000-217-320-000-00-000	SUBS AIDES	INV816325	06/25/26	144.85	
11-000-217-320-000-00-000	SUBS AIDES	INV819758	06/25/26	651.81	
11-000-217-320-000-00-000	SUBS AIDES	INV819758	06/25/26	4,852.47	
11-000-217-320-000-00-000	SUBS AIDES	INV823196	06/25/26	4,490.35	
11-000-217-320-000-00-000	SUBS AIDES	INV823196	06/25/26	144.85	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV802395	06/25/26	2,073.50	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV802395	06/25/26	12,772.50	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV805653	06/25/26	1,131.00	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV805653	06/25/26	15,658.50	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV805662	06/25/26	84.50	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV809668	06/25/26	1,153.75	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV809668	06/25/26	15,629.25	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV809678	06/25/26	520.00	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV813218	06/25/26	1,582.75	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV813218	06/25/26	14,595.75	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV816322	06/25/26	16,480.75	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV819757	06/25/26	15,639.00	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV819757	06/25/26	1,378.00	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV823188	06/25/26	936.00	
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV823188	06/25/26	12,928.50	
11-204-100-320-000-00-000	SUBSTITUTE TEACHERS	INV802395	06/25/26	84.50	
11-204-100-320-000-00-000	SUBSTITUTE TEACHERS	INV805653	06/25/26	84.50	

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097400 06/25/26 **8883** **ESS NORTHEAST, LLC** **164,646.65**

PO 600337	07/29/25	25-26 school year subs			164,646.65
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV809673	06/25/26	144.85
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV813218	06/25/26	84.50
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV816322	06/25/26	169.00
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV819758	06/25/26	144.85
11-204-100-320-000-00-000		SUBSTITUTE TEACHERS	INV823188	06/25/26	338.00
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV802395	06/25/26	169.00
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV805658	06/25/26	144.85
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV809668	06/25/26	169.00
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV816322	06/25/26	338.00
11-212-100-320-000-00-000		SUBSTITUTE TEACHERS	INV819757	06/25/26	676.00
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV802395	06/25/26	1,690.00
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV805653	06/25/26	591.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV809668	06/25/26	1,098.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV813218	06/25/26	1,020.50
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV816322	06/25/26	676.00
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV819757	06/25/26	2,535.00
11-213-100-320-000-00-000		SUBSTITUE TEACHERS	INV823188	06/25/26	1,020.50

097401 06/25/26 **A676** **Everway LLC** **184.00**

PO 601641	03/17/26	Read and Write License			184.00
11-000-219-610-000-07-000		GENERAL SUPPLIES	00282014n	06/25/26	184.00

097402 06/25/26 **8993** **ANDRIANNA FENNIMORE** **1,080.00**

PO 602046	06/25/26	course reimbursement			1,080.00
11-000-291-280-000-00-000		TUITION REIMBURSEMENT	Spring 2026	06/25/26	1,080.00

097403 06/25/26 **9370** **Stephen Frasca** **80.00**

PO 601923	05/12/26	DOT			80.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	DOT Phycial	06/25/26	80.00

097404 06/25/26 **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	5706.03	06/25/26	1,050.00

097405 06/25/26 **A300** **Gateway Community Action Partnership** **31,471.72**

PO 600688	10/06/25	25-26 school year			31,471.72
20-218-200-325-080-04-000		PURCHASED EDUC. SERVICES	06172026Jr-05	06/25/26	31,471.72

097406 06/25/26 **9515** **GREAT AMERICA FINANCIAL SERVICES** **360.56**

PO 600018	07/01/25	postage meter lease 25-26 SY			360.56
11-000-230-530-000-00-001		POSTAGE - DISTRICT WIDE	June 2026 - 42273910	06/25/26	361.26
11-000-230-530-000-00-001		POSTAGE - DISTRICT WIDE	May 2026 - 42015392	06/25/26	(0.70)

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PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
097407	06/25/26		9494	HESTER HASHEIAN	136.00
PO 602014	05/28/26	Reimburse for NAME			136.00
11-190-100-590-050-01-000		OTHER PURCHASED SERVICES	NAME reimbursement	06/25/26	136.00
097408	06/25/26		A534	Suzanne Henehan	1,050.00
PO 602048	06/25/26	course reimbursement			1,050.00
11-000-291-280-000-00-000		TUITION REIMBURSEMENT	Spring 2026	06/25/26	1,050.00
097409	06/25/26		2793	JAMES L. HEWITT M.D.	600.00
PO 602110	06/12/26	Psych Eval			600.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	43735	06/25/26	600.00
097410	06/25/26		8558	HOOVER TRUCK CENTERS, INC.	3,029.84
PO 601865	04/29/26	supplies			3,029.84
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	241783P	06/25/26	589.71
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	244282P	06/25/26	461.60
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	244449P	06/25/26	342.22
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	244626P	06/25/26	444.12
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	244908P	06/25/26	975.73
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	245211P	06/25/26	216.46
097411	06/25/26		8401	HOUGHTON MUSIC LLC	604.99
PO 601636	03/11/26	Band repair			604.99
11-190-100-590-050-01-000		OTHER PURCHASED SERVICES	519223	06/25/26	604.99
097412	06/25/26		9353	INSPIRA HEALTH NETWORK URGENT CARE	1,375.00
PO 601925	05/12/26	drug testing			450.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	469446	06/25/26	150.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	470762	06/25/26	150.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	471528	06/25/26	150.00
PO 602142	06/09/26	Drug screening			925.00
11-000-213-330-000-00-000		PURCH PROF SVCS	473457	06/25/26	237.50
11-000-213-330-000-00-000		PURCH PROF SVCS	474099	06/25/26	237.50
11-000-213-330-000-00-000		PURCH PROF SVCS	474333	06/25/26	237.50
11-000-262-800-000-08-000		MISCELLANEOUS EXPENDITUR	459858	06/25/26	175.00
11-000-262-800-000-08-000		MISCELLANEOUS EXPENDITUR	460797	06/25/26	37.50
097413	06/25/26		8859	INSURANCE AGENCY MANAGEMENT	1,044.00
PO 602065	06/08/26	Darren Harris - Renew Policy			1,044.00
11-000-230-590-000-00-000		LIABLITLITY INS/FID BD	650143	06/25/26	1,044.00
097414	06/25/26		9599	INTEGRITY INTERPRETING LLC	372.78
PO 602129	06/15/26	ASL Interpreting			372.78
11-000-219-320-000-07-000		PURCH EDUC SVCS	430096	06/25/26	181.68

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097414	06/25/26		9599	INTEGRITY INTERPRETING LLC	372.78
PO 602129	06/15/26	ASL Interpreting			372.78
11-000-219-320-000-07-000	PURCH EDUC SVCS	430249	06/25/26	191.10	
097415	06/25/26		8249	RONA JOHNSON	409.50
PO 602010	05/26/26	travel reimburse - NJTESOL			409.50
20-243-200-500-000-00-000	FY25-26 T3 PURC SVCS	Travel Reimbursement	06/25/26	409.50	
097416	06/25/26		9580	JOHNSTONE SUPPLY	1,065.96
PO 600124	07/09/25	2025-2026 school year			1,065.96
11-000-261-610-080-08-000	RQD SUPPLIES/BUILDING	6131524	06/25/26	30.40	
11-000-261-610-080-08-000	RQD SUPPLIES/BUILDING	6132188	06/25/26	25.80	
11-000-261-610-080-08-000	RQD SUPPLIES/BUILDING	6133136	06/25/26	208.49	
11-000-261-610-080-08-000	RQD SUPPLIES/BUILDING	6133614	06/25/26	627.79	
11-000-261-610-080-08-000	RQD SUPPLIES/BUILDING	6133881	06/25/26	31.28	
11-000-261-610-090-08-000	RQD SUPPLIES/BUILDING	6133614	06/25/26	142.20	
097417	06/25/26		A852	Kelly Jones	95.00
PO 602128	06/15/26	RBT Reimbursement			95.00
11-000-219-580-000-07-000	TRAVEL/REGISTRATIONS	class for certificat	06/25/26	45.00	
11-000-219-580-000-07-000	TRAVEL/REGISTRATIONS	RBT certificate	06/25/26	50.00	
097418	06/25/26		A653	Maire Kennedy	2,630.00
PO 602032	06/01/26	Fall 2025 reimbursement			2,630.00
11-000-291-280-000-00-000	TUITION REIMBURSEMENT	Spring 2026	06/25/26	2,630.00	
097419	06/25/26		9839	Lauren Kirsch	588.50
PO 601296	01/23/26	aid n lieu			588.50
11-000-270-503-000-10-000	AID IN LIEU-PRIVATE	2nd - OH	06/25/26	588.50	
097420	06/25/26		9509	LEARNWELL / DBA EI US, LLC	1,612.62
PO 602121	06/11/26	Instruction Invoices			1,612.62
11-150-100-320-000-07-000	PURCH EDUC SVCS	INV313960	06/25/26	450.84	
11-150-100-320-000-07-000	PURCH EDUC SVCS	INV315191	06/25/26	502.86	
11-150-100-320-000-07-000	PURCH EDUC SVCS	INV317683	06/25/26	138.72	
11-150-100-320-000-07-000	PURCH EDUC SVCS	INV320002	06/25/26	346.80	
11-150-100-320-000-07-000	PURCH EDUC SVCS	INV321708	06/25/26	138.72	
11-150-100-320-000-07-000	PURCH EDUC SVCS	INV323236	06/25/26	34.68	
097421	06/25/26		9104	JAMES LORD	2,040.00
PO 602050	06/25/26	course reimbursement			2,040.00
11-000-291-280-000-00-000	TUITION REIMBURSEMENT	Spring 2026	06/25/26	2,040.00	

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097422	06/25/26		9584	LOWE'S HOME IMPROVEMENT	483.83
PO 600119	07/09/25	2025-2026 school year			483.83
11-000-261-610-080-08-000		RQD SUPPLIES/BUILDING	83543	06/25/26	55.75
11-000-261-610-080-08-000		RQD SUPPLIES/BUILDING	90311	06/25/26	81.65
11-000-261-610-080-08-000		RQD SUPPLIES/BUILDING	98520	06/25/26	78.79
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	83547	06/25/26	204.98
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	86012	06/25/26	62.66
097423	06/25/26		A224	MBM Apparel LLC	1,836.00
PO 601878	05/04/26	Winter Track Champ Jackets			1,836.00
11-402-100-610-050-01-000		GENERAL SUPPLIES	17167	06/25/26	1,836.00
097424	06/25/26		1334	N.J.A.S.B.O.	500.00
PO 601811	04/22/26	2026 Conference			500.00
11-000-251-890-000-00-000		MISCELLANEOUS EXPENDITUR	200034262	06/25/26	500.00
097425	06/25/26		9709	National Vision Adminstrators, LLC	1,374.66
PO 600084	07/02/25	Vission Preuiums 25-26 sch yr			1,374.66
11-000-291-270-000-00-000		HEALTH BENEFITS	4481084	06/25/26	1,374.66
097426	06/25/26		9355	NEW JERSEY MOTOR VEHICLE COMMISSION	150.00
PO 602042	06/04/26	Registration Renewals			150.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	A113S1	06/25/26	50.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	K508S1	06/25/26	50.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	S1G174	06/25/26	50.00
097427	06/25/26		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	11073222	06/25/26	100.00
097428	06/25/26		7952	NJCIE / DBA All in for Inclusive Education	175.00
PO 601713	03/27/26	PD - Sarah Pagan			175.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	Sarah Pagan	06/25/26	175.00
097429	06/25/26		9596	NJSIAA	3,020.00
PO 601978	05/21/26	Sectionals			1,510.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/29/26	06/25/26	1,510.00
PO 602077	06/05/26	25-26 Spring Track			1,510.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	0101647-IN	06/25/26	1,510.00
097430	06/25/26		8501	NJSIG	27,938.11
PO 600302	08/04/25	25-26 Workers Compensation			27,938.11
11-000-291-260-000-00-000		WORKMEN'S COMPENSATION	CON-0000039669	06/25/26	27,938.11

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097431	06/25/26		9260	NORTHEAST MECHANICAL SERVICES	2,143.85
PO 602062	06/04/26	Beach Admin Building			2,143.85
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	75490	06/25/26	2,143.85
097432	06/25/26		A546	Andrew Olshefski	600.00
PO 602137	06/25/26	black seal training			600.00
11-000-291-280-000-00-000		TUITION REIMBURSEMENT	boiler license	06/25/26	600.00
097433	06/25/26		9421	SARAH PAGAN	2,427.00
PO 602047	06/25/26	course reimbursement			2,427.00
11-000-291-280-000-00-000		TUITION REIMBURSEMENT	sSPRING 2026	06/25/26	2,427.00
097434	06/25/26		8557	PARA-PLUS TRANSLATIONS, INC.	1,228.23
PO 602096	06/12/26	Interpreting Svs			1,228.23
11-000-219-320-000-07-000		PURCH EDUC SVCS	193284	06/25/26	280.85
11-000-219-320-000-07-000		PURCH EDUC SVCS	193288	06/25/26	273.15
11-000-219-320-000-07-000		PURCH EDUC SVCS	193327	06/25/26	180.45
11-000-219-320-000-07-000		PURCH EDUC SVCS	193419	06/25/26	72.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	193863	06/25/26	264.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	195002	06/25/26	157.78
097435	06/25/26		7242	PARKER MCCAY P.A.	4,193.94
PO 600017	07/01/25	Legal Services 25-26 SY			4,193.94
11-000-230-331-000-12-000		LEGAL SERVICES	3211041	06/25/26	1,950.00
11-000-230-331-000-12-000		LEGAL SERVICES	3211678	06/25/26	2,243.94
097436	06/25/26		4870	PAUL'S CUSTOM TROPHIES, INC.	1,728.10
PO 601691	03/24/26	Winter Sports Awards			570.25
11-402-100-610-050-01-000		GENERAL SUPPLIES	2969	06/25/26	570.25
PO 601998	05/26/26	Spring Awards			1,157.85
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	3994	06/25/26	1,157.85
097437	06/25/26		7722	PEACH COUNTRY MULCH	237.68
PO 601912	05/13/26	Baseball chalk			237.68
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	214987	06/25/26	(70.52)
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	M315468	06/25/26	308.20
097438	06/25/26		A793	Charles F. Platt, Jr.	148.00
PO 601847	04/29/26	memorial tree			148.00
11-000-262-800-000-08-000		MISCELLANEOUS EXPENDITUR	860338	06/25/26	148.00
097439	06/25/26		9351	PROFESSIONAL MEDICAL STAFFING	660.00
PO 602000	05/28/26	Sub nurse GHS 5-9-26			660.00
11-000-213-330-000-00-000		PURCH PROF SVCS	2-7793	06/25/26	660.00

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097440	06/25/26		5013	RICOH USA, INC	3,329.00
PO 601972	05/18/26	addit'l images 10/31/25-1/31/2			3,329.00
11-000-240-890-050-01-000		MISCELLANEOUS EXPENDITUR	109884044	06/25/26	244.83
11-000-240-890-065-03-000		MISCELLANEOUS EXPENDITUR	109884044	06/25/26	795.31
11-000-240-890-090-05-000		MISCELLANEOUS EXPENDITUR	109884044	06/25/26	687.41
11-000-251-890-000-00-000		MISCELLANEOUS EXPENDITUR	109884044	06/25/26	444.19
11-190-100-610-080-04-000		GENERAL SUPPLIES	109884044	06/25/26	810.08
20-218-200-600-080-04-000		SUPPLIES AND MATERIALS	109884044	06/25/26	347.18
097441	06/25/26		A326	Ricoh USA, Inc.	516.09
PO 600023	07/01/25	supplies & services 25-26 SY			302.26
11-190-100-500-000-09-000		OTHER PURCHASED SERVICES	8006719048	06/25/26	302.26
PO 602007	05/26/26	Images for Board Office & Bowe			213.83
11-000-251-890-000-00-000		MISCELLANEOUS EXPENDITUR	5073267227	06/25/26	79.00
11-190-100-610-090-05-000		GENERAL SUPPLIES	5073267227	06/25/26	134.83
097442	06/25/26		6095	RIDDELL	7,253.76
PO 602066	05/28/26	Football Helmets-Recon			7,253.76
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	60560717	06/25/26	7,253.76
097443	06/25/26		8583	LINDA RORER	2,630.00
PO 602058	06/25/26	course reimbursement			2,630.00
11-000-291-280-000-00-000		TUITION REIMBURSEMENT	Spring 2026	06/25/26	2,630.00
097444	06/25/26		9549	SCHOOL HEALTH INSURANCE FUND	795,803.00
PO 600195	07/17/25	Amerihealth 25-26 sch yr			795,803.00
11-000-291-270-000-00-000		HEALTH BENEFITS	June 2026	06/25/26	748,271.62
20-218-200-200-080-04-000		PERSONAL SERVICES - EMPL	June 2026	06/25/26	47,531.38
097445	06/25/26		1103	SCHOOL SPECIALTY LLC	207.83
PO 601740	03/12/26	Third Grade Mid Year Supplies			207.83
11-190-100-610-065-03-000		GENERAL SUPPLIES	208137084530	06/25/26	207.83
097446	06/25/26		A299	Tamar Shelov-Macklin / DBA Special Education Solu	3,850.00
PO 602112	06/12/26	Evaluations			3,850.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	Final Reports	06/25/26	3,850.00
097447	06/25/26		1419	SHERWIN-WILLIAMS CO.	650.98
PO 600127	07/09/25	2025-2026 school year			650.98
11-000-261-610-050-08-000		RQD SUPPLIES/BUILDING	6418-2	06/25/26	650.98
097448	06/25/26		A797	Cody Sickler	80.00
PO 601867	04/29/26	Annual DOT reimbursement			80.00
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	DOT Physical	06/25/26	80.00

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097449	06/25/26		A504	Michael Sloan	481.26
PO 602081	06/09/26	2026 NJASBO Conference			481.26
11-000-251-890-000-00-000	MISCELLANEOUS EXPENDITUR	NJASBO REIMBURSEMENT	06/25/26	481.26	
097450	06/25/26		A491	Stacy Smith	1,050.00
PO 602049	06/25/26	course reimbursement			1,050.00
11-000-291-280-000-00-000	TUITION REIMBURSEMENT	Spring 2026	06/25/26	1,050.00	
097451	06/25/26		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	0001850977	06/25/26	95.48	
097452	06/25/26		4822	SOUTH JERSEY GLASS & DOOR CO.	1,459.20
PO 601666	03/13/26	Bullock School			1,459.20
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	INV2026-260584	06/25/26	1,459.20	
097453	06/25/26		9184	SOUTH JERSEY PAPER PRODUCTS LLC / DBA SUF	3,597.50
PO 601352	01/22/26	supplies			2,250.00
11-000-262-610-000-08-000	ROUT GENERAL SUPPLIES	570157	06/25/26	1,650.00	
11-000-262-610-000-08-000	ROUT GENERAL SUPPLIES	570157-01	06/25/26	600.00	
PO 601375	01/29/26	ice melt			1,347.50
11-000-263-610-000-08-000	SUPPLIES/GROUNDS	570545	06/25/26	206.25	
11-000-263-610-000-08-000	SUPPLIES/GROUNDS	570545-01	06/25/26	673.75	
11-000-263-610-000-08-000	SUPPLIES/GROUNDS	570545-02	06/25/26	467.50	
097454	06/25/26		7077	STANDARD INSURANCE CO.	1,187.50
PO 600015	07/01/25	Long Term Disability 25-26 SY			1,187.50
11-000-291-210-000-00-000	GROUP INSURANCE	June 2026	06/25/26	1,187.50	
097455	06/25/26		A783	Starr Septic Services LLC	420.00
PO 602071	06/04/26	Porta Potty Rental			420.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	23-41291	06/25/26	420.00	
097456	06/25/26		A077	Craig Stephenson	2,500.00
PO 602136	06/16/26	Leaders to Leaders mentoring			2,500.00
11-000-291-280-000-00-000	TUITION REIMBURSEMENT	NJ Leaders to Leader	06/25/26	2,500.00	
097457	06/25/26		1456	TAGS	591.96
PO 601402	01/30/26	annual po			543.62
11-000-262-420-050-08-000	ROUT CLEAN/REP/MAINT/EQP	862573B	06/25/26	489.16	
11-000-262-420-050-08-000	ROUT CLEAN/REP/MAINT/EQP	863163B	06/25/26	16.31	
11-000-262-420-050-08-000	ROUT CLEAN/REP/MAINT/EQP	863184B	06/25/26	8.94	
11-000-262-420-050-08-000	ROUT CLEAN/REP/MAINT/EQP	864228B	06/25/26	(17.07)	
11-000-262-420-050-08-000	ROUT CLEAN/REP/MAINT/EQP	865590B	06/25/26	258.28	

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097457	06/25/26		1456	TAGS	591.96
PO 601402	01/30/26	annual po			543.62
11-000-262-420-050-08-000		ROUT CLEAN/REP/MAINT/EQP	86600113	06/25/26	(212.00)
PO 601780	04/16/26	TRANSPORTATION			48.34
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	864082B	06/25/26	48.34
097458	06/25/26		A515	The Danielson Group Inc.	900.00
PO 601877	05/04/26	training - Carino and C. Brown			900.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	4503	06/25/26	900.00
097459	06/25/26		A703	Home Depot Credit Services	341.79
PO 600608	09/23/25	Annual supplies			341.79
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	26918	06/25/26	104.52
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	324150	06/25/26	152.05
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	58731	06/25/26	85.22
097460	06/25/26		6029	BETH TORBIK	398.98
PO 602051	06/25/26	course reimbursement			398.98
11-000-291-280-000-00-000		TUITION REIMBURSEMENT	Spring 2026	06/25/26	398.98
097461	06/25/26		7324	TRI CO TERMITE & PEST CONTROL	650.00
PO 602020	06/01/26	Bullock School playground			325.00
11-000-261-420-065-08-000		RQD CLEAN/REP/MAINT/BLDG	995026	06/25/26	325.00
PO 602022	06/01/26	Bullock School playground			325.00
11-000-261-420-065-08-000		RQD CLEAN/REP/MAINT/BLDG	995164	06/25/26	325.00
097462	06/25/26		9887	Troil Enterprises LLC	1,413.50
PO 601885	05/06/26	Transportation			1,413.50
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	894078	06/25/26	1,413.50
097463	06/25/26		9695	UNITED RENTALS (NORTH AMERICA) INC	1,328.25
PO 601147	01/06/26	annual second half			1,328.25
11-000-261-610-000-08-000		RQD SUPPLIES/BUILDING	203237199-057	06/25/26	189.75
11-000-261-610-000-08-000		RQD SUPPLIES/BUILDING	206746786-052	06/25/26	569.25
11-000-261-610-000-08-000		RQD SUPPLIES/BUILDING	206746786-054	06/25/26	569.25
097464	06/25/26		8539	UNITED SUPPLY CORPORATION	132.30
PO 601542	02/19/26	GHS Nurse			132.30
11-000-213-610-050-07-000		SUPPLIES - GHS	INV-0118265	06/25/26	132.30
097465	06/25/26		4149	WEBER'S POWER EQUIPMENT INC.	199.98
PO 600123	07/09/25	2025-2026 school year			199.98
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	101365	06/25/26	199.98

Start date 5/28/2026

End date 6/25/2026

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PO#	PO Date	Purchase Order Description			PO Payments
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097466	06/25/26		1498	WILLIER ELECTRIC, INC.	749.15
PO 601916	05/13/26	billing			749.15
11-000-261-420-065-08-000		RQD CLEAN/REP/MAINT/BLDG	WR15373	06/25/26	510.00
11-000-261-610-000-08-000		RQD SUPPLIES/BUILDING	WSI10132	06/25/26	239.15
097467	06/25/26		A542	Daniel Wyshinski	2,630.00
PO 602052	06/25/26	course reimbursement			2,630.00
11-000-291-280-000-00-000		TUITION REIMBURSEMENT	Spring 2026	06/25/26	2,630.00
097471	06/25/26		5421	ZALLIE SUPERMARKETS	3,320.03
PO 601983	05/22/26	Culinary Class			23.62
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540326241	06/25/26	23.62
PO 601984	05/22/26	Culinary Class			112.13
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540326294	06/25/26	112.13
PO 601986	05/22/26	Culinary Class			170.70
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540448492	06/25/26	170.70
PO 602012	05/27/26	Graduation flowers			300.00
11-000-240-890-050-01-000		MISCELLANEOUS EXPENDITUR	05540308726	06/10/26	300.00
PO 602024	06/01/26	Principal breakfast - Feb 2026			30.05
11-000-240-610-090-05-000		Principals Supplies	0554041099102192026	06/10/26	30.05
PO 602034	06/02/26	Culinary Class			862.25
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540198514	06/10/26	144.77
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540216851	06/10/26	166.52
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540321692	06/10/26	89.44
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540442403	06/10/26	332.40
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540557328	06/10/26	129.12
PO 602056	06/03/26	CBI			1,028.01
11-209-100-610-050-07-000		ERI GHS Supplies	05540433216	06/10/26	224.64
11-212-100-610-050-07-000		SUPPLIES - GHS	05540109396	06/10/26	43.23
11-212-100-610-050-07-000		SUPPLIES - GHS	05540189408	06/10/26	26.16
11-212-100-610-050-07-000		SUPPLIES - GHS	05540212911	06/10/26	12.98
11-212-100-610-050-07-000		SUPPLIES - GHS	05540216892	06/10/26	16.34
11-212-100-610-050-07-000		SUPPLIES - GHS	05540222706	06/10/26	20.48
11-212-100-610-050-07-000		SUPPLIES - GHS	05540236626	06/10/26	17.34
11-212-100-610-050-07-000		SUPPLIES - GHS	05540316081	06/10/26	34.92
11-212-100-610-050-07-000		SUPPLIES - GHS	05540316157	06/10/26	148.68
11-212-100-610-050-07-000		SUPPLIES - GHS	05540319974	06/10/26	20.64
11-212-100-610-050-07-000		SUPPLIES - GHS	05540321801	06/10/26	15.82
11-212-100-610-050-07-000		SUPPLIES - GHS	05540329679	06/10/26	34.99
11-212-100-610-050-07-000		SUPPLIES - GHS	05540330562	06/10/26	29.68
11-212-100-610-050-07-000		SUPPLIES - GHS	05540340257	06/10/26	15.74
11-212-100-610-050-07-000		SUPPLIES - GHS	05540344992	06/10/26	7.97
11-212-100-610-050-07-000		SUPPLIES - GHS	05540345063	06/10/26	29.43
11-212-100-610-050-07-000		SUPPLIES - GHS	05540474330	06/10/26	19.15

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097471	06/25/26		5421	ZALLIE SUPERMARKETS	3,320.03
PO 602056	06/03/26	CBI			1,028.01
11-212-100-610-050-07-000		SUPPLIES - GHS	05540551787	06/10/26	5.98
11-212-100-610-050-07-000		SUPPLIES - GHS	05540552186	06/10/26	3.99
20-015-100-890-050-01-000		GHS LDSHIP CLUB OTHER OBJECTS	05540433127	06/10/26	299.85
PO 602091	06/09/26	PreK Parent Workshop			80.68
20-218-100-600-080-04-000		PEA IN SUPPLS & MATRLS	05540405182	06/25/26	80.68
PO 602092	06/09/26	PreK Multicultural Event			62.63
20-218-100-600-080-04-000		PEA IN SUPPLS & MATRLS	05540312852	06/25/26	26.32
20-218-200-600-080-04-000		SUPPLIES AND MATERIALS	05540312852	06/25/26	36.31
PO 602094	06/09/26	PreK Outreach			288.78
20-218-200-600-080-04-000		SUPPLIES AND MATERIALS	05540334060	06/25/26	288.78
PO 602111	06/11/26	CBI			112.79
11-212-100-610-050-07-000		SUPPLIES - GHS	05540293668	06/25/26	12.97
11-212-100-610-050-07-000		SUPPLIES - GHS	05540298655	06/25/26	43.34
11-212-100-610-050-07-000		SUPPLIES - GHS	05540315322	06/25/26	14.98
11-212-100-610-090-07-000		SUPPLIES - BOWE	05540224471	06/25/26	9.06
11-212-100-610-090-07-000		SUPPLIES - BOWE	05540225155	06/25/26	32.44
PO 602139	06/16/26	Culinary Class			248.39
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540202752	06/25/26	18.42
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540298842	06/25/26	73.26
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540316269	06/25/26	97.30
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540553083	06/25/26	59.41

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Fund Totals

10	General Fund	\$1,604.00
11	General Current Expense	\$1,620,183.43
20	Special Revenue Fund	\$93,843.85
	Total for all checks within selected fund range	\$1,715,631.28
228	Checks	
0	Voids	
	Total for all checks listed (Inc. Prior YR)	\$1,715,631.28

Prepared and submitted by: _____

Board Secretary

Date