

Start date 4/30/2026

End date 5/28/2026

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	
<b>097102</b>	<b>04/30/26</b>		<b>9541</b>	<b>ALAEIDA DECOLLI</b>	<b>150.00</b>
PO 601819	04/27/26	May CBI			150.00
11-212-100-610-050-07-000	SUPPLIES - GHS	May CBI Trips	04/30/26		150.00
<b>097103</b>	<b>04/30/26</b>		<b>A439</b>	<b>Kimberly DiMeo</b>	<b>20.00</b>
PO 601820	04/27/26	May CBI			20.00
11-212-100-610-090-07-000	SUPPLIES - BOWE	Zoo trip	04/30/26		20.00
<b>097104</b>	<b>04/30/26</b>	<b>04/30/26</b>	<b>6871</b>	<b>GLASSBORO BD. OF EDUCATION</b>	<b>375.00</b>
PO 601813	04/24/26	Prom Tickets			375.00
20-015-100-610-050-01-000	GHS LEADERSHIP CLUB SUPPLIES	prom tickets	04/30/26		375.00
<b>097105</b>	<b>04/30/26</b>		<b>A794</b>	<b>Mary Mac Michael</b>	<b>57.52</b>
PO 601816	04/27/26	Supply Reimbursement			57.52
11-000-230-610-000-12-000	GENERAL SUPPLIES	reimbursement	04/30/26		57.52
<b>097106</b>	<b>04/30/26</b>		<b>A324</b>	<b>Denise Rossi</b>	<b>100.00</b>
PO 601818	04/27/26	CBI			100.00
11-212-100-610-050-07-000	SUPPLIES - GHS	May CBS trips	04/30/26		100.00
<b>097107</b>	<b>05/04/26</b>		<b>A778</b>	<b>Extra Space Management, Inc.</b>	<b>1,130.00</b>
PO 601736	04/02/26	container rentals			1,130.00
11-000-261-610-000-08-000	RQD SUPPLIES/BUILDING	May & June 2026	05/04/26		1,130.00
<b>097108</b>	<b>05/13/26</b>		<b>A771</b>	<b>Ace Limousine &amp; Airport Service</b>	<b>582.00</b>
PO 601539	02/18/26	Building Men Trip			582.00
20-033-100-890-065-03-000	Building Men Other Objects	5/20/26 trip limo	05/13/26		582.00
<b>097109</b>	<b>05/14/26</b>		<b>7845</b>	<b>BARBARA MYERS</b>	<b>69.99</b>
PO 601883	05/05/26	replacement check boot/shoe			69.99
11-000-291-290-000-00-000	OTHER BENEFITS	replacement check	05/14/26		69.99
<b>097110</b>	<b>05/14/26</b>		<b>9133</b>	<b>THE FUNPLEX LANES</b>	<b>2,256.00</b>
PO 601866	04/29/26	8th grade trip			2,256.00
11-000-240-610-090-05-000	Principals Supplies	121974	05/14/26		2,256.00
<b>097111</b>	<b>05/18/26</b>		<b>9541</b>	<b>ALAEIDA DECOLLI</b>	<b>60.00</b>
PO 601931	05/14/26	May CBI			60.00
11-212-100-610-050-07-000	SUPPLIES - GHS	May CBI trips	05/18/26		60.00
<b>097112</b>	<b>05/18/26</b>		<b>A780</b>	<b>Charlotte Richardson</b>	<b>100.00</b>
PO 601937	05/18/26	ERI Field trip			100.00
20-015-100-890-050-01-000	GHS LDSHIP CLUB OTHER OBJECTS	ERI trip 5/21/26	05/18/26		100.00

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<b>097113</b>	<b>05/18/26</b>		<b>A795</b>	<b>Toris Critters LLC</b>	<b>345.00</b>
PO 601908	05/12/26	PreK Assembly			345.00
20-218-100-600-080-04-000		PEA IN SUPPLS & MATRLS	5/20/26	05/18/26	345.00

<b>097114</b>	<b>05/28/26</b>		<b>2261</b>	<b>ABILITIES SOLUTIONS</b>	<b>10,680.00</b>
PO 600803	10/21/25	25-26 Tuition			10,680.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV0002328	05/28/26	2,670.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV0002410	05/28/26	2,670.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV002489	05/28/26	2,670.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV002589	05/28/26	2,670.00

<b>097115</b>	<b>05/28/26</b>		<b>4468</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>60,099.80</b>
PO 600590	09/22/25	25-26 Tuition			60,099.80
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	APRIL2026/ADS16	05/28/26	18,901.76
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	FEB2026/ADS16	05/28/26	19,014.48
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	MARCH2026/ADS16	05/28/26	22,183.56

<b>097116</b>	<b>05/28/26</b>		<b>1032</b>	<b>ARCHWAY SCHOOL</b>	<b>54,308.76</b>
PO 600449	09/04/25	2025-2026 Tuition			54,308.76
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000093439	05/28/26	4,620.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000093439	05/28/26	6,330.03
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000093512	05/28/26	6,330.03
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000094976	05/28/26	3,520.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000094976	05/28/26	4,822.88
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000095049	05/28/26	4,822.88
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000095388	05/28/26	5,727.17
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000095388	05/28/26	4,180.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000095459	05/28/26	5,727.17
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000095804	05/28/26	2,200.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000095804	05/28/26	3,014.30
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	INV-000095874	05/28/26	3,014.30

<b>097117</b>	<b>05/28/26</b>		<b>7152</b>	<b>ATLANTIC CITY ELECTRIC</b>	<b>22,877.35</b>
PO 600021	07/01/25	Electric for the 25/26 SY			22,877.35
11-000-262-622-000-08-000		ELECTRIC	April 2026	05/28/26	1,275.21
11-000-262-622-050-08-000		ELECTRIC	April 2026	05/28/26	8,618.27
11-000-262-622-065-08-000		ELECTRIC	April 2026	05/28/26	3,918.36
11-000-262-622-080-08-000		ELECTRIC	April 2026	05/28/26	1,872.68
11-000-262-622-090-08-000		ELECTRIC	April 2026	05/28/26	7,192.83

<b>097118</b>	<b>05/28/26</b>		<b>9246</b>	<b>AVEANNA HEALTHCARE</b>	<b>35,083.35</b>
PO 600432	09/03/25	25-26 Nursing Services			35,083.35
11-000-217-320-000-07-000		PURCH EDUC SVCS	5580000	05/28/26	6,650.00
11-000-217-320-000-07-000		PURCH EDUC SVCS	5683241	05/28/26	6,419.00
11-000-217-320-000-07-000		PURCH EDUC SVCS	5683244	05/28/26	9,483.95

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<b>097118</b>	<b>05/28/26</b>		<b>9246</b>	<b>AVEANNA HEALTHCARE</b>	<b>35,083.35</b>
PO 600432	09/03/25	25-26 Nursing Services			35,083.35
11-000-217-320-000-07-000		PURCH EDUC SVCS	5724898	05/28/26	5,002.20
11-000-217-320-000-07-000		PURCH EDUC SVCS	5725041	05/28/26	7,528.20
<b>097119</b>	<b>05/28/26</b>		<b>1045</b>	<b>BANCROFT NEUROHEALTH</b>	<b>81,538.56</b>
PO 600450	09/04/25	2025-2026 Tuition			54,133.92
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	02/11/2026 - JB	05/28/26	14,285.34
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	03/09/2026 - JB	05/28/26	12,029.76
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	04/07/2026 - JB	05/28/26	15,789.06
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	05/08/2026 - JB	05/28/26	12,029.76
PO 600901	11/13/25	25-26 Tuition			27,404.64
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	02/11/2026 - AP	05/28/26	7,231.78
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	03/06/2026 - AP	05/28/26	6,089.92
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	04/07/26 - AP	05/28/26	7,993.02
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	05/08/2026 - AP	05/28/26	6,089.92
<b>097120</b>	<b>05/28/26</b>		<b>A341</b>	<b>Comcast Business</b>	<b>1,000.00</b>
PO 600013	07/01/25	back up line			1,000.00
11-190-100-500-000-17-000		Technology - Instructional	270567623	05/28/26	1,000.00
<b>097121</b>	<b>05/28/26</b>		<b>8877</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>23,437.13</b>
PO 600357	08/18/25	Electric for the 25-26 SY			23,437.13
11-000-262-622-000-08-000		ELECTRIC	April 2026	05/28/26	1,860.37
11-000-262-622-050-08-000		ELECTRIC	April 2026	05/28/26	12,428.36
11-000-262-622-065-08-000		ELECTRIC	April 2026	05/28/26	6,534.13
11-000-262-622-080-08-000		ELECTRIC	April 2026	05/28/26	2,614.27
<b>097122</b>	<b>05/28/26</b>		<b>5186</b>	<b>DURAND, INC.</b>	<b>39,898.24</b>
PO 600451	09/04/25	2025-2026 Tuition			39,898.24
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	050126-09	05/28/26	23,166.72
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	060126-10	05/28/26	16,731.52
<b>097123</b>	<b>05/28/26</b>		<b>9542</b>	<b>GARFIELD PARK ACADEMY</b>	<b>5,330.36</b>
PO 600452	09/04/25	2025-2026 Tuition			5,330.36
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	2526-10 gLASSBORO	05/28/26	5,330.36
<b>097124</b>	<b>05/28/26</b>		<b>1232</b>	<b>GLOUC. CO. SPEC. SERV. SCH DIS</b>	<b>25,917.10</b>
PO 600732	10/10/25	25-26 SY 1:1			25,917.10
11-000-100-565-000-00-000		TUIT TO CSSD/REG DAY	6V3528	05/28/26	25,917.10
<b>097125</b>	<b>05/28/26</b>		<b>2974</b>	<b>GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST.</b>	<b>11,642.40</b>
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	6V0734	05/28/26	11,642.40

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<b>097126</b>	<b>05/28/26</b>		<b>1096</b>	<b>HOLLYDELL SCHOOL</b>	<b>18,569.88</b>
PO 600453	09/04/25	2025-2026 Tuition			18,569.88
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	199810659	05/28/26	18,569.88	
<b>097127</b>	<b>05/28/26</b>		<b>4215</b>	<b>LARC NORCROSS SCHOOL</b>	<b>81,607.68</b>
PO 600448	09/04/25	2025-2026 Tuition			81,607.68
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0606-IN	05/28/26	10,500.00	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0643-IN	05/28/26	(1,365.44)	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0668-IN	05/28/26	(1,000.00)	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0708-IN	05/28/26	11,606.24	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0733-IN	05/28/26	8,500.00	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0772-IN	05/28/26	(682.72)	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0797-IN	05/28/26	(500.00)	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0837-IN	05/28/26	12,971.68	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0862-IN	05/28/26	9,500.00	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0912-IN	05/28/26	10,240.80	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25.0937-IN	05/28/26	7,500.00	
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	25-0581-IN	05/28/26	14,337.12	
<b>097128</b>	<b>05/28/26</b>		<b>A516</b>	<b>Laurel Therapy Inc</b>	<b>12,525.50</b>
PO 600932	11/19/25	25-26 Services			12,525.50
11-000-217-320-000-07-000	PURCH EDUC SVCS	2602	05/28/26	7,298.00	
11-000-217-320-000-07-000	PURCH EDUC SVCS	2609	05/28/26	5,227.50	
<b>097129</b>	<b>05/28/26</b>		<b>7657</b>	<b>LEAP ACADEMY UNIVERSITY CHARTER SCHOOL</b>	<b>1,603.00</b>
PO 600634	09/25/25	Projected Charter Sc Enrollmen			1,603.00
10-000-100-560-000-00-000	TRANSFER OF FUNDS TO CHA	May 2026	05/28/26	1,603.00	
<b>097130</b>	<b>05/28/26</b>		<b>2313</b>	<b>PINELAND LEARNING CENTER, INC.</b>	<b>5,520.00</b>
PO 601652	03/18/26	25-26 Tuition			5,520.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	1730April2026	05/28/26	5,520.00	
<b>097131</b>	<b>05/28/26</b>		<b>1430</b>	<b>SO. JERSEY GAS COMPANY</b>	<b>18,189.36</b>
PO 600024	07/01/25	SJ Gas charges 25-26 SY			18,189.36
11-000-262-621-000-08-000	GAS	April 2026	05/28/26	952.80	
11-000-262-621-050-08-000	GAS	April 2026	05/28/26	7,247.61	
11-000-262-621-065-08-000	GAS	April 2026	05/28/26	2,993.63	
11-000-262-621-080-08-000	GAS	April 2026	05/28/26	1,765.03	
11-000-262-621-090-08-000	GAS	April 2026	05/28/26	5,230.29	
<b>097132</b>	<b>05/28/26</b>		<b>8918</b>	<b>STARLIGHT HOMECARE AGENCY INC.</b>	<b>7,266.00</b>
PO 600433	09/03/25	25-26 Nursing Services			7,266.00
11-000-217-320-000-07-000	PURCH EDUC SVCS	613671	05/28/26	4,018.00	
11-000-217-320-000-07-000	PURCH EDUC SVCS	619789	05/28/26	3,248.00	

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<b>097133</b>	<b>05/28/26</b>		<b>9744</b>	<b>Telesystem</b>	<b>3,656.60</b>
PO 600110	07/08/25	25-26 sch yr voice & internet			3,656.60
11-000-230-530-000-00-000		TELEPHONE	1619406	05/28/26	1,558.64
11-190-100-500-000-17-000		Technology - Instructional	1619406	05/28/26	2,097.96
<b>097134</b>	<b>05/28/26</b>		<b>9864</b>	<b>UGI Energy Services, LLC</b>	<b>6,261.86</b>
PO 600025	07/01/25	UGI Services 25-26 SY			6,261.86
11-000-262-621-000-08-000		GAS	March/April 2026	05/28/26	289.61
11-000-262-621-050-08-000		GAS	March/April 2026	05/28/26	2,549.13
11-000-262-621-065-08-000		GAS	March/April 2026	05/28/26	978.77
11-000-262-621-080-08-000		GAS	March/April 2026	05/28/26	608.87
11-000-262-621-090-08-000		GAS	March/April 2026	05/28/26	1,835.48
<b>097135</b>	<b>05/28/26</b>		<b>2494</b>	<b>VERIZON WIRELESS</b>	<b>522.68</b>
PO 600022	07/01/25	Cellular Services 25-26 SY			522.68
11-000-230-530-000-00-000		TELEPHONE	6142950323	05/28/26	522.68
<b>097136</b>	<b>05/28/26</b>		<b>9499</b>	<b>Virtua Health</b>	<b>10,229.50</b>
PO 600442	09/03/25	PT Services 25-26			10,229.50
11-000-216-320-000-07-000		PUR Ed Svc, Sp, OT, PT, Rel Svs	5939	05/28/26	3,054.50
11-000-216-320-000-07-000		PUR Ed Svc, Sp, OT, PT, Rel Svs	6008	05/28/26	3,710.50
11-000-216-320-000-07-000		PUR Ed Svc, Sp, OT, PT, Rel Svs	6077	05/28/26	3,464.50
<b>097137</b>	<b>05/28/26</b>		<b>8730</b>	<b>WOODSTOWN-PILES GROVE REGIONAL SCHOOL I</b>	<b>6,408.71</b>
PO 601841	04/28/26	McKinney-Vento Tuition			6,408.71
11-000-100-561-000-00-000		TUITION TO OTHER LEAS WI	JT-09/08/25	05/28/26	6,408.71
<b>097138</b>	<b>05/28/26</b>		<b>6600</b>	<b>YALE SCHOOL SOUTHEAST INC</b>	<b>43,017.52</b>
PO 600458	09/04/25	2025-2026 Tuition			43,017.52
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	SE/FEB2618	05/28/26	14,595.23
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	SE/JUNE2618	05/28/26	13,058.89
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	SE/MAY2618	05/28/26	15,363.40
<b>097139</b>	<b>05/28/26</b>		<b>8925</b>	<b>YALE SCHOOL WEST II INC</b>	<b>25,680.60</b>
PO 600647	09/26/25	Tuition 2025-2026			25,680.60
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	WEST2/FEBCR07	05/28/26	(713.35)
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	WEST2/JUNE2608	05/28/26	12,126.95
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	WEST2/MAYO2608	05/28/26	14,267.00
<b>097140</b>	<b>05/28/26</b>		<b>6352</b>	<b>YALE SCHOOL, INC.</b>	<b>49,964.48</b>
PO 600457	09/04/25	2025-2026 Tuition			38,643.84
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CCC/JUNE2614	05/28/26	2,415.24
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CCC/MAY2614	05/28/26	16,101.60
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/FEBSNOWCR22	05/28/26	(805.08)
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/JUNE2621	05/28/26	12,881.28

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<b>097140</b>	<b>05/28/26</b>		<b>6352</b>	<b>YALE SCHOOL, INC.</b>	<b>49,964.48</b>
PO 600457	09/04/25	2025-2026 Tuition			38,643.84
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/MAY2650	05/28/26	8,050.80
PO 601915	05/13/26	25-26 Tuition			11,320.64
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	CH/JUNE2631	05/28/26	11,320.64
<b>097141</b>	<b>05/28/26</b>		<b>A108</b>	<b>A Simmermon Corporation / DBA A Jack's Towing &amp;</b>	<b>550.00</b>
PO 601782	04/16/26	towiing			550.00
11-000-270-593-000-10-000		MISC. PURCHASED SERVICES	21185	05/28/26	550.00
<b>097142</b>	<b>05/28/26</b>		<b>8797</b>	<b>ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC</b>	<b>260.35</b>
PO 600125	07/09/25	2025-2026 school year			260.35
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	S5362215.001	05/28/26	11.24
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	S5365428.001	05/28/26	221.11
11-000-261-610-090-08-000		RQD SUPPLIES/BUILDING	S5367740.001	05/28/26	28.00
<b>097143</b>	<b>05/28/26</b>		<b>5908</b>	<b>ACE SCREEN PRINTING</b>	<b>2,102.50</b>
PO 601519	02/19/26	XC Group 1 State Champions			602.50
11-402-100-610-050-01-000		GENERAL SUPPLIES	23688	05/28/26	602.50
PO 601520	02/19/26	Award Bags			1,200.00
11-402-100-610-050-01-000		GENERAL SUPPLIES	23779	05/28/26	1,200.00
PO 601633	03/11/26	Add'l Championship Jackets XC			300.00
11-402-100-610-050-01-000		GENERAL SUPPLIES	23688	05/28/26	300.00
<b>097145</b>	<b>05/28/26</b>		<b>9334</b>	<b>AMAZON CAPITAL SERVICES</b>	<b>3,415.34</b>
PO 601757	04/13/26	Leadership Fil. Order			256.07
20-015-100-610-050-01-000		GHS LEADERSHIP CLUB SUPPLIES	14J3-DLFP-KX6D	05/28/26	54.12
20-015-100-610-050-01-000		GHS LEADERSHIP CLUB SUPPLIES	1H1M-9FFV-W4RF	05/28/26	201.95
PO 601761	04/14/26	Leadership Cart			139.99
20-015-100-610-050-01-000		GHS LEADERSHIP CLUB SUPPLIES	1XL3-7V4H-91JV	05/28/26	139.99
PO 601770	04/15/26	iPad Cases			55.08
11-000-216-610-000-07-000		GENERAL SUPPLIES	1VQG-N777-HCTP	05/28/26	55.08
PO 601773	04/15/26	Supplies			259.90
11-000-252-610-000-17-000		SUPPLIES AND MATERIALS	19P6-KHFQ-V1XW	05/28/26	259.90
PO 601774	04/16/26	supplies			99.90
11-000-270-626-000-10-000		SUPPLIES AND MATERIALS	11YY-QG37-LNJF	05/28/26	99.90
PO 601794	04/17/26	Ensminger Claymation			1,091.83
20-039-100-600-065-00-000		Claymation Supplies	1K7H-7TQG-3X3Q	05/28/26	175.53
20-039-100-600-065-00-000		Claymation Supplies	1YDJ-9HR1-3NMQ	05/28/26	916.30
PO 601824	04/24/26	Tennis Equip.			180.97
11-402-100-610-050-01-000		GENERAL SUPPLIES	1JPQ-JDMY-6LL7	05/28/26	180.97

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097145	05/28/26	9334	AMAZON CAPITAL SERVICES		3,415.34
PO 601840	04/28/26	JHR Family night supplies			143.80
20-232-200-600-000-00-000	FY25-26 T1 EXT SUPPLIES	1H31-CDGY-D99T	05/28/26		143.80
PO 601890	05/07/26	supplies			29.95
11-190-100-610-090-05-000	GENERAL SUPPLIES	1N66-Q1GK-VHCP	05/28/26		29.95
PO 601891	05/07/26	Brynn Morgan Grant Supplies			802.96
20-041-100-600-065-00-000	The Sensory Room Supplies	1P1G-TXTL-4HJR	05/28/26		177.50
20-041-100-600-065-00-000	The Sensory Room Supplies	1Q4Q-JLVT-GQY3	05/28/26		625.46
PO 601900	05/07/26	Leadership Club Incentives			41.40
20-015-100-610-050-01-000	GHS LEADERSHIP CLUB SUPPLIES	141Q-W4X6-6YVH	05/28/26		41.40
PO 601911	05/13/26	Deneen Desk			313.49
11-000-251-600-000-11-000	SUPPLIES AND MATERIALS	1P7R-N3DH-HHMJ	05/28/26		313.49

097146	05/28/26	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	INV980930	05/28/26		132.00

097147	05/28/26	8093	Apple Inc.		467.95
PO 601769	03/19/26	Ipads			438.00
11-000-216-610-000-07-000	GENERAL SUPPLIES	MC68218699	05/28/26		438.00
PO 601882	05/05/26	Ensminger Subscription			29.95
20-039-100-600-065-00-000	Claymation Supplies	MC71024627	05/28/26		29.95

097148	05/28/26	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	41725	05/28/26		200.00
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	41725	05/28/26		120.00
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	41725	05/28/26		150.00

097149	05/28/26	8608	Charles Baur		438.70
PO 601815	04/27/26	GoDaddy Reimbursement			438.70
11-000-252-500-000-17-000	OTHER PURCHASED SERVICES	Go Daddy reimburseme	05/28/26		438.70

097150	05/28/26	A650	BlueTriton Brands, Inc.		594.66
PO 600027	07/01/25	bottled water 2025-2026 Sch Yr			594.66
11-000-219-610-000-07-000	GENERAL SUPPLIES	06E8720012716	05/28/26		122.91
11-000-230-590-000-12-000	OTHER PURCHASED SERVICES	06E8720012716	05/28/26		239.92
11-000-240-610-050-01-000	GENERAL SUPPLIES	06E8720012716	05/28/26		58.95
11-000-240-610-080-04-000	GENERAL SUPPLIES	06E8720012716	05/28/26		113.93
11-000-262-590-000-08-000	ROUT MISCELLANEOUS PURCH	06E8720012716	05/28/26		13.99
11-000-270-610-000-10-000	SUPPLIES AND MATERIALS	06E8720012716	05/28/26		44.96

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<b>097151</b>	<b>05/28/26</b>		<b>6645</b>	<b>BOROUGH OF GLASSBORO</b>	<b>20,658.54</b>
PO 601771	04/15/26	January Fuel Bill			9,564.16
11-000-262-626-000-08-000		GASOLINE	January 2026 fuel	05/28/26	1,021.28
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	January 2026 fuel	05/28/26	8,542.88
PO 601772	04/15/26	February 2026 fuel bill			11,094.38
11-000-262-626-000-08-000		GASOLINE	February 2026 fuel	05/28/26	1,076.75
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	February 2026 fuel	05/28/26	10,017.63
<b>097152</b>	<b>05/28/26</b>		<b>9774</b>	<b>Bowlero Turnersville</b>	<b>170.63</b>
PO 601826	04/27/26	Jan/Feb Unified Bowling			170.63
20-007-100-610-090-05-000		Unified CST-BOWE Supplies	1600097493	05/28/26	170.63
<b>097153</b>	<b>05/28/26</b>		<b>4469</b>	<b>BROOKFIELD SCHOOLS</b>	<b>5,248.00</b>
PO 601838	04/28/26	Homebound Services			5,248.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0686	05/28/26	820.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0697	05/28/26	1,148.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0716	05/28/26	328.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0754	05/28/26	1,558.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0757	05/28/26	656.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0859	05/28/26	328.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	HMB-0860	05/28/26	410.00
<b>097154</b>	<b>05/28/26</b>		<b>7769</b>	<b>BSN SPORTS LLC</b>	<b>742.56</b>
PO 601425	02/05/26	Softballs			742.56
11-402-100-610-050-01-000		GENERAL SUPPLIES	934028254	05/28/26	742.56
<b>097155</b>	<b>05/28/26</b>		<b>1067</b>	<b>BUREAU OF ED. &amp; RESEARCH</b>	<b>590.00</b>
PO 601692	03/26/26	PD - Amanda Brice			295.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	5324647	05/28/26	295.00
PO 601703	03/26/26	PD - Taylor Contravo			295.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	5324648	05/28/26	295.00
<b>097156</b>	<b>05/28/26</b>		<b>A785</b>	<b>Diana Camacho-Martinez</b>	<b>45.00</b>
PO 601843	04/28/26	RBT Reimbursement			45.00
11-000-219-580-000-07-000		TRAVEL/REGISTRATIONS	RBT Reimbursement	05/28/26	45.00
<b>097157</b>	<b>05/28/26</b>		<b>5502</b>	<b>CDW GOVERNMENT, INC.</b>	<b>316.71</b>
PO 601158	01/08/26	Panic Buttoon			316.71
11-000-252-610-000-17-000		SUPPLIES AND MATERIALS	AH6EM4P	05/28/26	316.71
<b>097158</b>	<b>05/28/26</b>		<b>9315</b>	<b>CINTAS CORP</b>	<b>484.69</b>
PO 600143	07/09/25	2025-2026 school year			484.69
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	4266490569	05/28/26	192.05
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	4267311448	05/28/26	145.27

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<b>097158</b>	<b>05/28/26</b>		<b>9315</b>	<b>CINTAS CORP</b>	<b>484.69</b>
PO 600143	07/09/25	2025-2026 school year			484.69
11-000-270-610-000-10-000		SUPPLIES AND MATERIALS	4268025097	05/28/26	147.37
<b>097159</b>	<b>05/28/26</b>		<b>4420</b>	<b>CLAYTON PUBLIC SCHOOLS</b>	<b>6,108.04</b>
PO 601835	04/28/26	Shared Speech Services			6,108.04
11-000-216-320-000-07-000		PUR Ed Svc,Sp, OT, PT, Rel Svs	25-26GPS4	05/28/26	6,108.04
<b>097160</b>	<b>05/28/26</b>		<b>A782</b>	<b>CCS</b>	<b>44.00</b>
PO 601858	04/30/26	Cobra fee - March 2026			44.00
11-000-291-290-000-00-000		OTHER BENEFITS	16900189	05/28/26	44.00
<b>097161</b>	<b>05/28/26</b>		<b>A781</b>	<b>Colors of Music, Inc.</b>	<b>120.00</b>
PO 601829	04/28/26	DeColli Class Music			120.00
11-212-100-610-050-07-000		SUPPLIES - GHS	COM-275	05/28/26	120.00
<b>097162</b>	<b>05/28/26</b>		<b>A155</b>	<b>Kathryn Cosenza</b>	<b>405.48</b>
PO 601904	05/12/26	AIL replacement check			405.48
11-000-270-503-000-10-000		AID IN LIEU-PRIVATE	AIL reissue	05/28/26	405.48
<b>097163</b>	<b>05/28/26</b>		<b>8782</b>	<b>D &amp; W DIESEL, INC.</b>	<b>739.74</b>
PO 600144	07/09/25	2025-2026 school year			739.74
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	DW2656	05/28/26	739.74
<b>097164</b>	<b>05/28/26</b>		<b>A687</b>	<b>Delta Dental Insurance Company</b>	<b>2,372.20</b>
PO 600259	07/29/25	HMO dental 25-26 sch yr			2,372.20
11-000-291-270-000-00-000		HEALTH BENEFITS	BE007021279	05/28/26	1,186.10
11-000-291-270-000-00-000		HEALTH BENEFITS	BE0070603345	05/28/26	1,186.10
<b>097165</b>	<b>05/28/26</b>		<b>4695</b>	<b>Delta Dental of New Jersey, Inc</b>	<b>36,986.80</b>
PO 600196	07/17/25	25-26 sch year dental benefits			36,986.80
11-000-291-270-000-00-000		HEALTH BENEFITS	PM00000001287191	05/28/26	18,377.37
11-000-291-270-000-00-000		HEALTH BENEFITS	PM00000001287192	05/28/26	41.21
11-000-291-270-000-00-000		HEALTH BENEFITS	PM00000001270166	05/28/26	18,527.01
11-000-291-270-000-00-000		HEALTH BENEFITS	PM00000001270167	05/28/26	41.21
<b>097166</b>	<b>05/28/26</b>		<b>A800</b>	<b>Deptford Middle School</b>	<b>350.00</b>
PO 601871	05/04/26	SJ Middle School Relay			350.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/5/26	05/28/26	350.00
<b>097167</b>	<b>05/28/26</b>		<b>A784</b>	<b>Deptford Track and Field Booster Club</b>	<b>650.00</b>
PO 601872	05/04/26	Glouester County Showcase			650.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/8/26	05/28/26	650.00

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<b>097168</b>	<b>05/28/26</b>		<b>9110</b>	<b>DR JOSETTE PALMER / DBA Happy Healthy You Fa</b>	<b>2,091.67</b>
PO 601561	02/25/26	Physician Ser 1/1/26 - 6/30/25			1,916.67
11-000-213-330-000-00-000		PURCH PROF SVCS	May 2026	05/28/26	1,916.67
PO 601920	05/14/26	Fit For Duty Exam			175.00
11-000-213-330-000-00-000		PURCH PROF SVCS	03/05/26 - Gatchell	05/28/26	175.00
<b>097169</b>	<b>05/28/26</b>		<b>9318</b>	<b>EDUCERE LLC</b>	<b>249.50</b>
PO 600802	10/24/25	25-26 SY			249.50
11-190-100-500-000-09-000		OTHER PURCHASED SERVICES	Glassbo2601	05/28/26	249.50
<b>097170</b>	<b>05/28/26</b>		<b>A699</b>	<b>Encore Fire Protection LLC / DBA Franklin Alarm</b>	<b>3,280.83</b>
PO 601849	04/29/26	Rodgers School			665.00
11-000-261-420-080-08-000		RQD CLEAN/REP/MAINT/BLDG	13428173	05/28/26	665.00
PO 601850	04/29/26	Bowe School			1,660.23
11-000-261-420-090-08-000		RQD CLEAN/REP/MAINT/BLDG	13282584	05/28/26	1,660.23
PO 601851	04/30/26	high school			955.60
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	13273578	05/28/26	370.60
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	13448909	05/28/26	585.00
<b>097171</b>	<b>05/28/26</b>		<b>6404</b>	<b>FOUNDATION FOR EDUCATIONAL ADM</b>	<b>195.00</b>
PO 601524	02/26/26	PD - Cathy Torbik			195.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	000108352	05/28/26	195.00
<b>097172</b>	<b>05/28/26</b>		<b>A545</b>	<b>FP Mailing Solutions</b>	<b>419.55</b>
PO 601895	05/12/26	postage machine rentals			419.55
11-000-230-530-000-00-001		POSTAGE - DISTRICT WIDE	RI107212168	05/28/26	68.85
11-000-230-530-000-00-001		POSTAGE - DISTRICT WIDE	RI107214838	05/28/26	191.85
11-000-230-530-000-00-001		POSTAGE - DISTRICT WIDE	RI107214840	05/28/26	158.85
<b>097173</b>	<b>05/28/26</b>		<b>5614</b>	<b>FRAYTAK VEISZ HOPKINS DUTHIE, P.C.</b>	<b>350.00</b>
PO 601577	03/03/26	GHS LSRP Services			350.00
11-000-230-334-000-11-000		GEN ADM ARCH/E SVCS	5706.02	05/28/26	350.00
<b>097174</b>	<b>05/28/26</b>		<b>1232</b>	<b>GLOUC. CO. SPEC. SERV. SCH DIS</b>	<b>24,495.00</b>
PO 601836	04/28/26	Ed. Services Invoices			4,355.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	6V3153	05/28/26	1,632.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	6V3170	05/28/26	479.00
11-000-219-320-000-07-000		PURCH EDUC SVCS	6V3642	05/28/26	2,244.00
PO 601837	04/28/26	Homebound Services			20,140.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	6V2868	05/28/26	7,328.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	6V3295	05/28/26	6,536.00
11-150-100-320-000-07-000		PURCH EDUC SVCS	6V3679	05/28/26	6,276.00

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<b>097175</b>	<b>05/28/26</b>		<b>8825</b>	<b>Gloucester County Roundtable</b>	<b>825.00</b>
PO 601906	05/12/26	GHS top 5 students			825.00
11-190-100-890-000-09-000		OTHER OBJECTS	26-00013	05/28/26	825.00
<b>097176</b>	<b>05/28/26</b>		<b>2291</b>	<b>GOPHER</b>	<b>3,168.73</b>
PO 601724	03/24/26	New Baseball Fence			3,168.73
11-402-100-610-050-01-000		GENERAL SUPPLIES	IN513241	05/28/26	3,168.73
<b>097177</b>	<b>05/28/26</b>		<b>9515</b>	<b>GREAT AMERICA FINANCIAL SERVICES</b>	<b>361.96</b>
PO 600018	07/01/25	postage meter lease 25-26 SY			361.96
11-000-230-530-000-00-001		POSTAGE - DISTRICT WIDE	May 2026 - 42015392	05/28/26	361.96
<b>097178</b>	<b>05/28/26</b>		<b>A723</b>	<b>Ground Up Development Group, LLC / DBA SBO Pr</b>	<b>4,100.00</b>
PO 601831	04/27/26	February Payroll Invoice			4,100.00
11-000-251-330-000-00-000		PURCHASED PROFESSIONAL S	1080	05/28/26	4,100.00
<b>097179</b>	<b>05/28/26</b>		<b>A234</b>	<b>Henderson Track and Field</b>	<b>45.00</b>
PO 601876	05/04/26	Annual Hoka Invite			45.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/1/26 & 5/2/26	05/28/26	45.00
<b>097180</b>	<b>05/28/26</b>		<b>9896</b>	<b>HMHS Athletics</b>	<b>120.00</b>
PO 601873	05/04/26	Haddonfield Distance Night			120.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/4/26	05/28/26	120.00
<b>097181</b>	<b>05/28/26</b>		<b>8558</b>	<b>HOOVER TRUCK CENTERS, INC.</b>	<b>551.65</b>
PO 601557	02/25/26				239.19
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	244502P	05/28/26	239.19
PO 601781	04/16/26	Bus #25			312.46
11-000-270-800-000-10-000		MISCELLANEOUS EXPENDITUR	606826	05/28/26	312.46
<b>097182</b>	<b>05/28/26</b>		<b>9353</b>	<b>INSPIRA HEALTH NETWORK URGENT CARE</b>	<b>800.00</b>
PO 601905	05/12/26	GHS&Bowe students drug screeni			800.00
11-000-213-330-000-00-000		PURCH PROF SVCS	469034	05/28/26	150.00
11-000-213-330-000-00-000		PURCH PROF SVCS	471756	05/28/26	175.00
11-000-213-330-000-00-000		PURCH PROF SVCS	471846	05/28/26	150.00
11-000-213-330-000-00-000		PURCH PROF SVCS	471847	05/28/26	150.00
11-000-213-330-000-00-000		PURCH PROF SVCS	471890	05/28/26	175.00
<b>097183</b>	<b>05/28/26</b>		<b>9131</b>	<b>INSTRUMENTALIST AWARDS LLC</b>	<b>317.00</b>
PO 601785	04/16/26	2026 senior awards			317.00
11-000-218-890-050-01-000		MISCELLANEOUS EXPENDITUR	08028G-2601	05/28/26	317.00

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<b>097184</b>	<b>05/28/26</b>		<b>9580</b>	<b>JOHNSTONE SUPPLY</b>	<b>61.61</b>
PO 600124	07/09/25	2025-2026 school year			61.61
11-000-261-610-050-08-000		RQD SUPPLIES/BUILDING	6131336	05/28/26	61.61
<b>097185</b>	<b>05/28/26</b>		<b>A777</b>	<b>LGB Mechanical Inc.</b>	<b>3,445.50</b>
PO 601852	04/30/26	HHigh school boiler			990.24
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	9003-04	05/28/26	990.24
PO 601853	04/30/26	High School AC			2,455.26
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	9003-03	05/28/26	2,455.26
<b>097186</b>	<b>05/28/26</b>		<b>2375</b>	<b>MASSO'S EVENT RENTALS</b>	<b>886.50</b>
PO 601680	03/18/26	science fair tables			886.50
11-000-221-610-000-09-000		GENERAL SUPPLIES	3189	05/28/26	886.50
<b>097187</b>	<b>05/28/26</b>		<b>A224</b>	<b>MBM Apparel LLC</b>	<b>750.00</b>
PO 601357	01/22/26	New Boys Soccer Jerseys			750.00
11-402-100-610-050-01-000		GENERAL SUPPLIES	15206	05/28/26	750.00
<b>097188</b>	<b>05/28/26</b>		<b>9668</b>	<b>MONTCLAIR STATE UNIVERSITY</b>	<b>45.00</b>
PO 601805	04/20/26	Prof Development - Rodgers			45.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	14212480423	05/28/26	45.00
<b>097189</b>	<b>05/28/26</b>		<b>1336</b>	<b>N.J.S.B.A.</b>	<b>129.00</b>
PO 601514	02/19/26	CEsgro Spring Conference			129.00
11-000-230-895-000-13-000		BOE MEMBER DUES FEES	INV-32591-C0Q285	05/28/26	129.00
<b>097190</b>	<b>05/28/26</b>		<b>9709</b>	<b>National Vision Adminstrators, LLC</b>	<b>1,378.40</b>
PO 600084	07/02/25	Vission Preuiums 25-26 sch yr			1,378.40
11-000-291-270-000-00-000		HEALTH BENEFITS	4479170	05/28/26	1,378.40
<b>097191</b>	<b>05/28/26</b>		<b>9106</b>	<b>NJ ADVANCE MEDIA</b>	<b>301.60</b>
PO 601566	02/26/26	Public Notice Publishing			100.00
11-000-251-592-000-00-000		MISCELLANEOUS PURCHASED	11073218	05/28/26	100.00
PO 601792	04/17/26	Roof BID			136.80
11-000-251-592-000-00-000		MISCELLANEOUS PURCHASED	0011088599	05/28/26	136.80
PO 601795	04/17/26	OT/School Physician RFP			64.80
11-000-251-592-000-00-000		MISCELLANEOUS PURCHASED	0011088704	05/28/26	64.80
<b>097192</b>	<b>05/28/26</b>		<b>8501</b>	<b>NJSIG</b>	<b>27,938.12</b>
PO 600302	08/04/25	25-26 Workers Compensation			27,938.12
11-000-291-260-000-00-000		WORKMEN'S COMPENSATION	CON-0000039556	05/28/26	27,938.12

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<b>097193</b>	<b>05/28/26</b>		<b>7242</b>	<b>PARKER MCCAY P.A.</b>	<b>8,196.94</b>
PO 600017	07/01/25	Legal Services 25-26 SY			8,196.94
11-000-230-331-000-12-000		LEGAL SERVICES	3209905	05/28/26	6,129.94
11-000-230-331-000-12-000		LEGAL SERVICES	3209906	05/28/26	2,067.00
<b>097194</b>	<b>05/28/26</b>		<b>4870</b>	<b>PAUL'S CUSTOM TROPHIES, INC.</b>	<b>45.00</b>
PO 601844	04/29/26	Football-Plaque			45.00
11-402-100-610-050-01-000		GENERAL SUPPLIES	3505	05/28/26	45.00
<b>097195</b>	<b>05/28/26</b>		<b>7831</b>	<b>PEARSON EDUCATION</b>	<b>60.00</b>
PO 601799	04/16/26	WAIS 5			60.00
11-000-219-610-000-07-000		GENERAL SUPPLIES	31590764	05/28/26	60.00
<b>097196</b>	<b>05/28/26</b>		<b>7037</b>	<b>PENNSAUKEN ATHLETICS</b>	<b>50.00</b>
PO 601874	05/04/26	Wynn Sprint Night			50.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/7/26	05/28/26	50.00
<b>097197</b>	<b>05/28/26</b>		<b>5704</b>	<b>PITSCO EDUCATION</b>	<b>264.00</b>
PO 601760	04/14/26	science supplies - Masso			264.00
20-232-100-600-000-00-300		FY25-26 T1 NP INST SUPPLIES	26-000007053	05/28/26	264.00
<b>097198</b>	<b>05/28/26</b>		<b>9351</b>	<b>PROFESSIONAL MEDICAL STAFFING</b>	<b>660.00</b>
PO 601894	05/12/26	substitute nursing			660.00
11-000-213-330-000-00-000		PURCH PROF SVCS	2-7747	05/28/26	240.00
11-000-213-330-000-00-000		PURCH PROF SVCS	2-7748	05/28/26	420.00
<b>097199</b>	<b>05/28/26</b>		<b>A326</b>	<b>Ricoh USA, Inc.</b>	<b>302.26</b>
PO 600023	07/01/25	supplies & services 25-26 SY			302.26
11-190-100-500-000-09-000		OTHER PURCHASED SERVICES	8006677281	05/28/26	302.26
<b>097200</b>	<b>05/28/26</b>		<b>8413</b>	<b>ROWAN UNIVERSITY</b>	<b>3,600.00</b>
PO 601888	05/06/26	Spring invoice Hickman			3,600.00
11-190-100-500-050-01-200		Academy: Purchased Services	Spring 2026 Business	05/28/26	3,600.00
<b>097201</b>	<b>05/28/26</b>		<b>8423</b>	<b>ROWAN UNIVERSITY</b>	<b>280.00</b>
PO 601875	05/04/26	Invoice#2784			280.00
11-190-100-500-050-01-200		Academy: Purchased Services	Recital Spring 2026	05/28/26	280.00
<b>097202</b>	<b>05/28/26</b>		<b>9042</b>	<b>SCHALICK HIGH SCHOOL</b>	<b>375.00</b>
PO 601880	05/04/26	HS-Wildcat Invitational 2026			375.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/11/26	05/28/26	375.00

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<b>097203</b>	<b>05/28/26</b>		<b>9549</b>	<b>SCHOOL HEALTH INSURANCE FUND</b>	<b>728,599.00</b>
PO 600195	07/17/25	Amerihealth 25-26 sch yr			728,599.00
11-000-291-270-000-00-000		HEALTH BENEFITS	May 2026	05/28/26	681,067.58
20-218-200-200-080-04-000		PERSONAL SERVICES - EMPL	May 2026	05/28/26	47,531.42
<b>097204</b>	<b>05/28/26</b>		<b>1103</b>	<b>SCHOOL SPECIALTY LLC</b>	<b>153.96</b>
PO 601744	03/26/26	Ms Evans Testing supplies			80.70
11-190-100-610-065-03-000		GENERAL SUPPLIES	208136962974	05/28/26	80.70
PO 601745	03/26/26	Guidance Supplies			73.26
11-000-218-610-065-03-000		GENERAL SUPPLIES	208136959851	05/28/26	73.26
<b>097205</b>	<b>05/28/26</b>		<b>7216</b>	<b>SERVICE TIRE TRUCK CENTERS, INC.</b>	<b>868.08</b>
PO 600146	07/09/25	2025-2026 school year			868.08
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	26-1184324-016	05/28/26	868.08
<b>097206</b>	<b>05/28/26</b>		<b>9114</b>	<b>SHI INTERNATIONAL CORP</b>	<b>4,320.00</b>
PO 601351	01/15/26	Cisco Duo Renewal			4,320.00
11-000-252-500-000-17-000		OTHER PURCHASED SERVICES	B20929336	05/28/26	4,320.00
<b>097207</b>	<b>05/28/26</b>		<b>7150</b>	<b>SJ TRACK COACHES ASSOC.</b>	<b>375.00</b>
PO 601870	05/04/26	South Jersey Open (Delsea)			375.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	5/2/26	05/28/26	375.00
<b>097208</b>	<b>05/28/26</b>		<b>1432</b>	<b>SO. JERSEY WELDING SUPPLY CO.</b>	<b>92.40</b>
PO 600147	07/09/25	2025-2026 school year			92.40
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	0001847023	05/28/26	92.40
<b>097209</b>	<b>05/28/26</b>		<b>9184</b>	<b>SOUTH JERSEY PAPER PRODUCTS LLC / DBA SUF</b>	<b>5,954.50</b>
PO 601857	04/30/26	supplies			5,954.50
11-000-262-610-000-08-000		ROUT GENERAL SUPPLIES	581641	05/28/26	5,954.50
<b>097210</b>	<b>05/28/26</b>		<b>8511</b>	<b>SOUTH JERSEY TIMES</b>	<b>167.88</b>
PO 601881	05/04/26	renewal of subscription			167.88
11-000-230-590-000-12-000		OTHER PURCHASED SERVICES	15300-20272562	05/28/26	167.88
<b>097211</b>	<b>05/28/26</b>		<b>8776</b>	<b>STAPLES ADVANTAGE</b>	<b>244.94</b>
PO 601854	04/30/26	banker boxes			116.98
11-000-251-600-000-11-000		SUPPLIES AND MATERIALS	6063203272	05/28/26	116.98
PO 601886	05/05/26	Laminating			127.96
11-190-100-610-065-03-000		GENERAL SUPPLIES	6063820870	05/28/26	127.96

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<b>097212</b>	<b>05/28/26</b>		<b>A783</b>	<b>Starr Septic Services LLC</b>	<b>210.00</b>
PO 601714	03/27/26	Porta Potty			210.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	23-40767	05/28/26	210.00
<b>097213</b>	<b>05/28/26</b>		<b>A358</b>	<b>Amy Stewart</b>	<b>898.93</b>
PO 601903	05/12/26	Travel reim August 5-7,2024			898.93
20-270-200-500-000-09-000		FY24-25 Title 2 Purch Svcs	travel reissue	05/28/26	898.93
<b>097214</b>	<b>05/28/26</b>		<b>6799</b>	<b>SYSTEMS 3000, INC.</b>	<b>310.00</b>
PO 601817	04/27/26	1095C upload 2025 - 2026			310.00
11-000-251-340-000-00-000		PURCH TECH SVCS	P269646487	05/28/26	310.00
<b>097215</b>	<b>05/28/26</b>		<b>1456</b>	<b>TAGS</b>	<b>1,316.97</b>
PO 601780	04/16/26	TRANSPORTATION			1,316.97
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	860093B	05/28/26	138.48
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	860986B	05/28/26	133.16
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	861090B	05/28/26	227.33
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	861396B	05/28/26	330.00
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	861779B	05/28/26	23.94
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	861826B	05/28/26	376.17
11-000-270-615-000-10-000		SUPPLIES/GASOLINE	862454B	05/28/26	87.89
<b>097216</b>	<b>05/28/26</b>		<b>A325</b>	<b>The Kiln Guy LLC</b>	<b>386.61</b>
PO 601932	05/15/26	kiln			386.61
11-190-100-610-090-05-000		GENERAL SUPPLIES	1362	05/28/26	386.61
<b>097217</b>	<b>05/28/26</b>		<b>1314</b>	<b>THE MASTER TEACHER, INC.</b>	<b>755.95</b>
PO 601863	05/07/26	teacher awards			755.95
11-000-221-610-000-09-000		GENERAL SUPPLIES	116812728	05/28/26	755.95
<b>097218</b>	<b>05/28/26</b>		<b>A064</b>	<b>Trane U.S., Inc.</b>	<b>1,612.50</b>
PO 600193	07/16/25	GHS chiller			1,612.50
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	315972399	05/28/26	1,612.50
<b>097219</b>	<b>05/28/26</b>		<b>7324</b>	<b>TRI CO TERMITE &amp; PEST CONTROL</b>	<b>255.00</b>
PO 600222	07/22/25	Annual Services			255.00
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	982872	05/28/26	35.00
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	982873	05/28/26	55.00
11-000-261-420-050-08-000		RQD CLEAN/REP/MAINT/BLDG	982877	05/28/26	35.00
11-000-261-420-065-08-000		RQD CLEAN/REP/MAINT/BLDG	982875	05/28/26	55.00
11-000-261-420-080-08-000		RQD CLEAN/REP/MAINT/BLDG	982876	05/28/26	40.00
11-000-261-420-090-08-000		RQD CLEAN/REP/MAINT/BLDG	982874	05/28/26	35.00

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<b>097220</b>	<b>05/28/26</b>		<b>8873</b>	<b>TRI COUNTY CONFERENCE</b>	<b>4,425.00</b>
PO 600068	07/01/25	25-26 Annual Dues			4,425.00
11-402-100-590-050-01-000		OTHER PURCHASED SERVICES	2025-2026 ANNUAL DUE	05/28/26	4,425.00
<b>097221</b>	<b>05/28/26</b>		<b>9695</b>	<b>UNITED RENTALS (NORTH AMERICA) INC</b>	<b>569.25</b>
PO 601147	01/06/26	annual second half			569.25
11-000-261-610-000-08-000		RQD SUPPLIES/BUILDING	206746786-053	05/28/26	569.25
<b>097222</b>	<b>05/28/26</b>		<b>1244</b>	<b>W. W. GRAINGER INC.</b>	<b>93.75</b>
PO 601531	02/19/26	Bullock			93.75
11-000-261-610-065-08-000		RQD SUPPLIES/BUILDING	9815231221	05/28/26	93.75
<b>097223</b>	<b>05/28/26</b>		<b>A789</b>	<b>WageWorks, Inc.</b>	<b>825.99</b>
PO 601833	04/21/26	Client Trust balance			825.99
11-000-291-290-000-00-000		OTHER BENEFITS	CLIENT BALANCE	05/28/26	825.99
<b>097224</b>	<b>05/28/26</b>		<b>4149</b>	<b>WEBER'S POWER EQUIPMENT INC.</b>	<b>127.98</b>
PO 600123	07/09/25	2025-2026 school year			127.98
11-000-263-610-000-08-000		SUPPLIES/GROUNDS	100405	05/28/26	127.98
<b>097225</b>	<b>05/28/26</b>		<b>6276</b>	<b>WILSON LANGUAGE TRAINING CORP.</b>	<b>5,675.00</b>
PO 601223	01/16/26	Foundations			5,675.00
20-271-200-500-000-09-000		FY25-26 T2 PUR SVCS	INV129824	05/28/26	5,675.00
<b>097228</b>	<b>05/28/26</b>		<b>5421</b>	<b>ZALLIE SUPERMARKETS</b>	<b>3,258.71</b>
PO 601834	04/24/26	principal's breakfast			199.86
11-000-240-610-090-05-000		Principals Supplies	05540453068	05/28/26	199.86
PO 601845	04/29/26	culinary class			761.10
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540239537	05/26/26	216.88
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540345161	05/28/26	126.94
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540350486	05/28/26	46.79
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540472837	05/28/26	66.98
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540581857	05/28/26	75.12
11-190-100-610-050-01-207		Culinary Arts: Supplies	26	05/28/26	228.39
PO 601855	04/30/26	Culinary Class			778.36
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540193553	05/28/26	438.37
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540227681	05/28/26	230.19
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540340308	05/28/26	109.80
PO 601892	05/08/26	Culinary Class			665.30
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540205490	05/28/26	94.76
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540222598	05/28/26	171.47
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540230945	05/28/26	143.26
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540336025	05/28/26	65.28
11-190-100-610-050-01-207		Culinary Arts: Supplies	05540572267	05/28/26	75.79

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097228	05/28/26	5421	ZALLIE SUPERMARKETS		3,258.71	
PO 601892	05/08/26		Culinary Class		665.30	
11-190-100-610-050-01-207			Culinary Arts: Supplies	055407653306	05/28/26	114.74
PO 601901	05/11/26		JHR Family Night		92.02	
20-232-200-600-000-00-000			FY25-26 T1 EXT SUPPLIES	05540429065	05/28/26	92.02
PO 601945	05/19/26		Teacher appreciation		46.84	
11-000-240-610-050-01-000			GENERAL SUPPLIES	05540188329	05/28/26	46.84
PO 601946	05/19/26		glassboro ministerium		15.99	
11-000-240-610-050-01-000			GENERAL SUPPLIES	05540330781	05/28/26	15.99
PO 601948	05/19/26		bus driver appreciation		19.99	
11-000-240-610-050-01-000			GENERAL SUPPLIES	05540109458	05/28/26	19.99
PO 601950	05/20/26		Culinary class		91.07	
11-190-100-610-050-01-207			Culinary Arts: Supplies	00540212804	05/28/26	91.07
PO 601951	05/20/26		culinary class		159.13	
11-190-100-610-050-01-207			Culinary Arts: Supplies	05540453115	05/28/26	159.13
PO 601952	05/20/26		Culinary Class		76.54	
11-190-100-610-050-01-207			Culinary Arts: Supplies	05540330644	05/28/26	76.54
PO 601953	05/20/26		Culinary Class		139.08	
11-190-100-610-050-01-207			Culinary Arts: Supplies	05540217574	05/28/26	139.08
PO 601970	05/20/26		Culinary Class		213.43	
11-190-100-610-050-01-207			Culinary Arts: Supplies	06650107121	05/28/26	213.43

097229	05/28/26	1096	HOLLYDELL SCHOOL		18,569.78	
PO 600453	09/04/25		2025-2026 Tuition		18,569.78	
11-000-100-566-000-00-000			TUIT TO PRIV SCH NJ	199810535	05/28/26	(0.10)
11-000-100-566-000-00-000			TUIT TO PRIV SCH NJ	199810623	05/28/26	18,569.88

097230	05/28/26	A696	White Glove Community Care, Inc.		25,236.25	
PO 600441	09/03/25		25-26 Nursing Services		25,236.25	
11-000-217-320-000-07-000			PURCH EDUC SVCS	G310018	05/28/26	4,111.25
11-000-217-320-000-07-000			PURCH EDUC SVCS	G310019	05/28/26	13,926.25
11-000-217-320-000-07-000			PURCH EDUC SVCS	G310020	05/28/26	3,640.00
11-000-217-320-000-07-000			PURCH EDUC SVCS	G310021	05/28/26	3,558.75

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	

**Fund Totals**

10	General Fund	\$1,603.00
11	General Current Expense	\$1,587,016.07
20	Special Revenue Fund	\$59,370.00
	<b>Total for all checks within selected fund range</b>	<b>\$1,647,989.07</b>
126	Checks	
0	<b>Voids</b>	
	<b>Total for all checks listed (Inc. Prior YR)</b>	<b>\$1,647,989.07</b>

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date