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098098	**10/20/26**		**5420**	**AFRICAN AMERICAN MUSEUM IN PHILADELPHIA**	**75.00**
PO 700687	10/09/26	trip			75.00
11-000-240-610-090-05-000	Principals Supplies		11863450	10/20/26	75.00
098099	**10/20/26**	**10/31/26**	**9541**	**ALAEIDA DECOLLI**	**105.00**
PO 700706	10/05/26	Coombs Barnyard			105.00
11-212-100-610-050-07-000	SUPPLIES - GHS		10/30/26 - Coombs	10/20/26	105.00
098100	**10/20/26**	**10/31/26**	**A881**	**Top Golf USA, Inc. / DBA Topgolf USA Mt. Laurel, LL**	**167.00**
PO 700705	10/05/26	ERI Class			167.00
11-209-100-610-090-07-000	ERI Bowe Supplies		11/19/26 - Richardso	10/20/26	167.00
098101	**10/23/26**		**A698**	**Nicholas Ferrandino**	**150.00**
PO 700731	10/14/26	shoe/boot reimbursement 26/27			150.00
11-000-291-290-000-00-000	OTHER BENEFITS		shoe/boot - NF	10/22/26	150.00
098102	**10/23/26**		**8511**	**SOUTH JERSEY TIMES**	**167.88**
PO 700736	10/19/26	renewal for SJ Times			167.88
11-000-230-590-000-12-000	OTHER PURCHASED SERVICES		15300-20272562	10/22/26	167.88
098103	**10/26/26**		**A324**	**Denise Rossi**	**100.00**
PO 700765	10/26/26	CBI			100.00
11-212-100-610-050-07-000	SUPPLIES - GHS		10/28/26 CBI trip	10/26/26	100.00
098104	**10/29/26**		**7559**	**BLICK ART MATERIALS LLC**	**3,293.07**
PO 710062	07/01/26	Fine Art Supplies			43.36
11-190-100-610-065-03-000	GENERAL SUPPLIES		8371823	10/29/26	43.36
PO 710073	07/01/26	Fine Art Supplies			1,779.41
11-190-100-610-050-01-000	GENERAL SUPPLIES		8677517	10/29/26	1,590.79
11-190-100-610-050-01-000	GENERAL SUPPLIES		8840982	10/29/26	151.18
11-190-100-610-050-01-000	GENERAL SUPPLIES		8951252	10/29/26	37.44
11-190-100-610-050-01-000	GENERAL SUPPLIES		9047902	10/29/26	(37.44)
11-190-100-610-050-01-000	GENERAL SUPPLIES		9054989	10/29/26	37.44
11-190-100-610-050-01-000	GENERAL SUPPLIES		9116138	10/29/26	(37.44)
11-190-100-610-050-01-000	GENERAL SUPPLIES		9124562	10/29/26	37.44
PO 710078	07/01/26	Fine Art Supplies			1,470.30
11-190-100-610-090-05-000	GENERAL SUPPLIES		8363829	10/29/26	1,470.30
098105	**10/30/26**		**A695**	**Joseph LaFiora**	**2,630.00**
PO 700589	10/15/26	course reimbursement			2,630.00
11-000-291-280-000-00-000	TUITION REIMBURSEMENT		Summer 2026 - reimbu	10/30/26	2,630.00

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098106	**10/30/26**	**8610**	**STEPHEN BELH**	**1,650.00**
PO 700730	10/15/26	course reimbursement		1,650.00
11-000-291-280-000-00-000	TUITION REIMBURSEMENT	summer 2026 - reimbu	10/30/26	1,650.00
098107	**11/04/26**	**A863**	**Storage Star Glassboro - Glasssboro-Cross Keys**	**592.00**
PO 700617	09/28/26	Storage Star 8 Mos Rent Ins		592.00
11-000-261-610-000-08-000	RQD SUPPLIES/BUILDING	0218-261025040057645	11/04/26	296.00
11-000-261-610-000-08-000	RQD SUPPLIES/BUILDING	0726-26102504005765	11/04/26	296.00
098108	**11/05/26**	**A650**	**BlueTriton Brands, Inc.**	**226.81**
PO 700784	10/21/26	bottled water Sept & Oct 2026		226.81
11-000-230-590-000-12-000	OTHER PURCHASED SERVICES	06J8720012716	11/05/26	137.39
11-000-240-610-050-01-000	GENERAL SUPPLIES	06J8720012716	11/05/26	74.44
11-000-240-610-080-04-000	GENERAL SUPPLIES	06J8720012716	11/05/26	8.99
11-000-270-610-000-10-000	SUPPLIES AND MATERIALS	06J8720012716	11/05/26	5.99
098109	**11/10/26**	**5420**	**AFRICAN AMERICAN MUSEUM IN PHILADELPHIA**	**260.00**
PO 700687	10/09/26	trip		260.00
11-000-240-610-090-05-000	Principals Supplies	11863450	11/10/26	260.00
098110	**11/10/26**	**9584**	**LOWE'S HOME IMPROVEMENT**	**513.05**
PO 700709	10/06/26	Bowe-Fridge		513.05
11-212-100-610-090-07-000	SUPPLIES - BOWE	74481	11/10/26	513.05
098111	**11/10/26**	**A320**	**Tyler Monaco**	**2,601.00**
PO 700726	10/15/26	course reimbursement		2,601.00
11-000-291-280-000-00-000	TUITION REIMBURSEMENT	Summer 2026 - reimbu	11/10/26	2,601.00
098112	**11/12/26**	**9541**	**ALAEIDA DECOLLI**	**100.00**
PO 700843	11/04/26	Monarch		100.00
11-212-100-610-050-07-000	SUPPLIES - GHS	CBI trip 11/20/26	11/12/26	100.00
098113	**11/12/26**	**A324**	**Denise Rossi**	**200.00**
PO 700835	11/03/26	Nov CBI		200.00
11-212-100-610-050-07-000	SUPPLIES - GHS	CBI trip 11/13/26	11/12/26	200.00
098114	**11/19/26**	**2261**	**ABILITIES SOLUTIONS**	**5,340.00**
PO 700777	10/23/26	26-27 Tuition		5,340.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	INV0002088	11/19/26	2,670.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	INV0003002	11/19/26	2,670.00
098115	**11/19/26**	**4468**	**ARCHBISHOP DAMIANO SCHOOL**	**21,814.00**
PO 700307	08/05/26	26-27 Tuition		21,814.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	Oct 2026/ADS14	11/19/26	21,814.00

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098116	**11/19/26**	**1032**	**ARCHWAY SCHOOL**	**12,561.81**
PO 700412	08/25/26	26-27 Tuition		5,785.44
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	INV-000097895	11/19/26	5,785.44
PO 700413	08/25/26	26-27 Tuition		6,776.37
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	INV-000098036	11/19/26	6,776.37
098117	**11/19/26**	**7152**	**ATLANTIC CITY ELECTRIC**	**23,170.03**
PO 700043	07/01/26	Electric for the 26-27 SY		23,170.03
11-000-262-622-000-08-000	ELECTRIC	October 2026	11/19/26	1,167.55
11-000-262-622-050-08-000	ELECTRIC	October 2026	11/19/26	8,622.06
11-000-262-622-065-08-000	ELECTRIC	October 2026	11/19/26	5,516.27
11-000-262-622-080-08-000	ELECTRIC	October 2026	11/19/26	1,803.73
11-000-262-622-090-08-000	ELECTRIC	October 2026	11/19/26	6,060.42
098118	**11/19/26**	**7843**	**BRETT DINOVI AND ASSOCIATES, LLC**	**23,375.00**
PO 700383	08/24/26	Behavioral Program		23,375.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	449b	11/19/26	2,400.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	450a	11/19/26	3,100.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	450b	11/19/26	3,850.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	451a	11/19/26	3,500.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	452a	11/19/26	4,480.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	452b	11/19/26	3,700.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	453b	11/19/26	2,345.00
098119	**11/19/26**	**A341**	**Comcast Business**	**1,000.00**
PO 700018	07/01/26	back up line 26-27 SY		1,000.00
11-190-100-500-000-17-000	Technology - Instructional	287326596	11/19/26	1,000.00
098120	**11/19/26**	**8877**	**DIRECT ENERGY BUSINESS**	**29,729.48**
PO 700044	07/01/26	Electric for the 26-27 SY		29,729.48
11-000-262-622-000-08-000	ELECTRIC	October 2026	11/19/26	1,872.01
11-000-262-622-050-08-000	ELECTRIC	October 2026	11/19/26	15,985.72
11-000-262-622-065-08-000	ELECTRIC	October 2026	11/19/26	8,863.40
11-000-262-622-080-08-000	ELECTRIC	October 2026	11/19/26	3,008.35
098121	**11/19/26**	**5186**	**DURAND, INC.**	**22,082.24**
PO 700171	07/15/26	26-27 SY Tuition		22,082.24
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	110126-09	11/19/26	22,082.24
098122	**11/19/26**	**9525**	**GSRP PROJECT HOLDINGS I LLC**	**5,829.58**
PO 700041	07/01/26	Solar Electric 26-27 SY		5,829.58
11-000-262-622-090-08-000	ELECTRIC	1005335	11/19/26	5,829.58

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098123	**11/19/26**	**1096**	**HOLLYDELL SCHOOL**		**39,360.24**
PO 700479	09/08/26	26-27 Tuition			39,360.24
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	199810805	11/19/26	19,680.12
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	199810834	11/19/26	19,680.12
098124	**11/19/26**	**4215**	**LARC NORCROSS SCHOOL**		**61,318.99**
PO 700719	10/13/26	26-27 Tuition			61,318.99
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	25.0980-IN	11/19/26	6,906.60
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	25.1008-IN	11/19/26	5,000.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	25.1048-IN	11/19/26	3,453.30
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	25.1076-IN	11/19/26	2,500.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	26.0034-IN	11/19/26	5,870.61
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	26.0082-IN	11/19/26	4,250.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	26.0108-IN	11/19/26	7,251.93
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	26.0136-IN	11/19/26	5,250.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	26.0268-IN	11/19/26	5,870.61
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	26.0296-IN	11/19/26	4,250.00
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	26-0191-IN	11/19/26	6,215.94
11-000-100-566-000-00-000		TUIT TO PRIV SCH NJ	26-0219-IN	11/19/26	4,500.00
098125	**11/19/26**	**A516**	**Laurel Therapy Inc**		**4,977.00**
PO 700710	10/08/26	26-27 Services			4,977.00
11-000-217-320-000-07-000		PURCH EDUC SVCS	2636	11/19/26	4,977.00
098126	**11/19/26**	**1430**	**SO. JERSEY GAS COMPANY**		**7,042.43**
PO 700046	07/01/26	SJ Gas charges 26-27 SY			7,042.43
11-000-262-621-000-08-000		GAS	October 2026	11/19/26	360.22
11-000-262-621-050-08-000		GAS	October 2026	11/19/26	4,490.92
11-000-262-621-065-08-000		GAS	October 2026	11/19/26	454.87
11-000-262-621-080-08-000		GAS	October 2026	11/19/26	285.55
11-000-262-621-090-08-000		GAS	October 2026	11/19/26	1,450.87
098127	**11/19/26**	**8918**	**STARLIGHT HOMECARE AGENCY INC.**		**9,240.00**
PO 700622	09/17/26	Nursing Services			9,240.00
11-000-217-320-000-07-000		PURCH EDUC SVCS	660492	11/19/26	4,560.00
11-000-217-320-000-07-000		PURCH EDUC SVCS	670632	11/19/26	4,680.00
098128	**11/19/26**	**9744**	**Telesystem**		**2,615.06**
PO 700017	07/01/26	voice & internet 26-27 SY			2,615.06
11-000-230-530-000-00-000		TELEPHONE	1717345	11/19/26	517.10
11-190-100-500-000-17-000		Technology - Instructional	1717345	11/19/26	2,097.96
098129	**11/19/26**	**9864**	**UGI Energy Services, LLC**		**2,152.11**
PO 700045	07/01/26	UGI services 26-27 SY			2,152.11
11-000-262-621-000-08-000		GAS	Sept/Oct 2026	11/19/26	66.35

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098129	**11/19/26**	**9864**	**UGI Energy Services, LLC**		**2,152.11**
PO 700045	07/01/26	UGI services 26-27 SY			2,152.11
11-000-262-621-050-08-000	GAS	Sept/Oct 2026	11/19/26		1,436.77
11-000-262-621-065-08-000	GAS	Sept/Oct 2026	11/19/26		122.39
11-000-262-621-080-08-000	GAS	Sept/Oct 2026	11/19/26		75.78
11-000-262-621-090-08-000	GAS	Sept/Oct 2026	11/19/26		450.82
098130	**11/19/26**	**2494**	**VERIZON WIRELESS**		**999.40**
PO 700015	07/01/26	Cellular Serviced 26-27 SY			999.40
11-000-230-530-000-00-000	TELEPHONE	6155215081	11/19/26		861.65
20-218-200-590-080-04-000	MISCELLANEOUS PURCHASED	6155215081	11/19/26		137.75
098131	**11/19/26**	**9499**	**Virtua Health**		**6,416.50**
PO 700318	08/10/26	26-27 PT Services			6,416.50
11-000-216-320-000-07-000	PUR Ed Svc,Sp, OT, PT, Rel Svs	6417	11/19/26		3,300.50
11-000-216-320-000-07-000	PUR Ed Svc,Sp, OT, PT, Rel Svs	6476	11/19/26		3,116.00
098132	**11/19/26**	**A696**	**White Glove Community Care, Inc.**		**8,043.75**
PO 700057	07/01/26	26-27 SY Nursing Svs			8,043.75
11-000-217-320-000-07-000	PURCH EDUC SVCS	G310032	11/19/26		3,331.25
11-000-217-320-000-07-000	PURCH EDUC SVCS	G310034	11/19/26		4,712.50
098133	**11/19/26**	**6600**	**YALE SCHOOL SOUTHEAST INC**		**27,846.00**
PO 700309	08/05/26	26-27 Tuition			27,846.00
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	SE/DEC2616	11/19/26		13,525.20
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	SE/NOV2616	11/19/26		14,320.80
098134	**11/19/26**	**6352**	**YALE SCHOOL, INC.**		**52,981.14**
PO 700308	08/05/26	26-27 Tuition			52,981.14
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	CH/ESY2624	11/19/26		24,900.60
11-000-100-566-000-00-000	TUIT TO PRIV SCH NJ	CH/NOV2626	11/19/26		28,080.54
098135	**11/19/26**	**8797**	**ACE PLUMBING, HEAT & ELECT SUPPLIES, INC**		**44.10**
PO 700743	10/15/26	GHS Coupling VB Kit			44.10
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	S5478189.001	11/19/26		44.10
098136	**11/19/26**	**5908**	**ACE SCREEN PRINTING**		**1,826.00**
PO 700629	09/28/26	tshirts			1,826.00
11-000-240-610-090-05-000	Principals Supplies	25150	11/19/26		1,826.00
098137	**11/19/26**	**7092**	**ADVANCED RESTAURANT TECHNOLOGIES LLC**		**367.00**
PO 700738	10/13/26	Kitchen Hoods Cleaning/Cert			367.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	15312	11/19/26		367.00

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098138	**11/19/26**	**A790**	**All for U inc.**	**32.97**
PO 710070	07/01/26	Fine Art Supplies		32.97
11-190-100-610-065-03-000	GENERAL SUPPLIES	4144	11/19/26	32.97
098142	**11/19/26**	**9334**	**AMAZON CAPITAL SERVICES**	**4,872.04**
PO 700430	08/27/26	ERI SY Supplies		185.25
11-209-100-610-090-07-000	ERI Bowe Supplies	17XH-FD6X-9NTR	11/19/26	70.28
11-209-100-610-090-07-000	ERI Bowe Supplies	1TQ4-3KCG-C9C1	11/19/26	114.97
PO 700439	08/27/26	Supplies		303.12
11-000-252-610-000-17-000	SUPPLIES AND MATERIALS	1FHT-Q6GR-36D7	11/19/26	145.79
11-000-252-610-000-17-000	SUPPLIES AND MATERIALS	1GMP-F9PT-6F6W	11/19/26	(264.58)
11-000-252-610-000-17-000	SUPPLIES AND MATERIALS	1TD9-VK3G-C64Y	11/19/26	308.94
11-000-252-610-000-17-000	SUPPLIES AND MATERIALS	1W4Y-1JYV-4WPF	11/19/26	98.99
11-000-252-610-000-17-000	SUPPLIES AND MATERIALS	1WMC-C7PP-MJFN	11/19/26	13.98
PO 700441	08/27/26	auditorium manager		89.50
11-190-100-610-050-01-205	SUPPLIES/STUDIO	11NY-J3H9-WNGM	11/19/26	81.00
11-190-100-610-050-01-205	SUPPLIES/STUDIO	1YQH-9Y1M-6T17	11/19/26	8.50
PO 700465	09/03/26	books		57.33
11-190-100-610-090-05-000	GENERAL SUPPLIES	161G-46PH-LV69	11/19/26	6.37
11-190-100-610-090-05-000	GENERAL SUPPLIES	19JL-9QQH-34DM	11/19/26	6.37
11-190-100-610-090-05-000	GENERAL SUPPLIES	1JCT-K3VM-R1M6	11/19/26	44.59
PO 700520	09/14/26	Dr. Herrera		142.52
11-190-100-610-050-01-000	GENERAL SUPPLIES	1KD7-N3C9-H4KR	11/19/26	14.39
11-190-100-610-050-01-000	GENERAL SUPPLIES	1RYJ-NNN3-1XYQ	11/19/26	128.13
PO 700562	09/21/26	Sports Equipment		566.70
11-402-100-610-050-01-000	GENERAL SUPPLIES	1HR7-NJHN-XJL9	11/19/26	128.95
11-402-100-610-050-01-000	GENERAL SUPPLIES	1VG4-GRVL-Y1MH	11/19/26	261.76
11-402-100-610-050-01-000	GENERAL SUPPLIES	1W9T-4M91-3DQX	11/19/26	175.99
PO 700642	10/01/26	Bus.Office Supplies & Job Fair		970.26
11-000-251-600-000-11-000	SUPPLIES AND MATERIALS	1MKV-T3D4-RQKX	11/19/26	79.99
11-000-251-600-000-11-000	SUPPLIES AND MATERIALS	1RNY-HL3T-TLMG	11/19/26	890.27
PO 700680	10/01/26	Main Office Supplies		706.04
11-190-100-610-065-03-000	GENERAL SUPPLIES	19JV-FGJW-FFNX	11/19/26	614.02
11-190-100-610-065-03-000	GENERAL SUPPLIES	1RNG-TCD6-WCPM	11/19/26	92.02
PO 700686	10/08/26	PreK Pumpkin/Kinder Supplies		465.59
11-190-100-610-080-04-000	GENERAL SUPPLIES	1H3V-RQQV-FXWR	11/19/26	356.65
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	1H3V-RQQV-FXWR	11/19/26	108.94
PO 700701	10/13/26	supplies		45.99
11-190-100-610-090-05-000	GENERAL SUPPLIES	1DXD-7RWF-NTG6	11/19/26	45.99
PO 700708	10/06/26	Leadership club order		140.08
20-015-100-610-050-01-000	GHS LEADERSHIP CLUB SUPPLIES	1NGH-Q1VJ-RQCV	11/19/26	140.08

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098142	**11/19/26**	**9334**	**AMAZON CAPITAL SERVICES**		**4,872.04**
PO 700712	10/09/26	Crash Pad			89.99
20-254-200-600-000-00-000	FY26-27 IDEA PRES SUPP SUPPLIE	13J9-1WFH-DJCF	11/19/26		89.99
PO 700735	10/19/26	storage bins			61.95
11-000-251-600-000-11-000	SUPPLIES AND MATERIALS	1C6D-DR4P-3MVP	11/19/26		61.95
PO 700741	10/15/26	Leadership Club Folders			61.18
20-015-100-610-050-01-000	GHS LEADERSHIP CLUB SUPPLIES	1KP4-6QDD-PMQT	11/19/26		61.18
PO 700746	10/16/26	Vaccum Parts Rodgers			164.04
11-000-262-610-000-08-000	ROUT GENERAL SUPPLIES	1YXW-L7JP-CR34	11/19/26		164.04
PO 700753	10/21/26	supplies			24.99
11-190-100-610-090-05-000	GENERAL SUPPLIES	1RRL-DPGG-PQ6J	11/19/26		24.99
PO 700756	10/21/26	Community Affairs			51.96
11-000-251-600-000-11-000	SUPPLIES AND MATERIALS	1DLN-YKPJ-XHLC	11/19/26		51.96
PO 700768	10/14/26	Pagan Supplies			124.94
11-190-100-610-065-03-000	GENERAL SUPPLIES	1D6X-W911-7QJM	11/19/26		124.94
PO 700773	10/22/26	Bowe Locks			37.96
11-212-100-610-090-07-000	SUPPLIES - BOWE	1L6X-CN6L-41K7	11/19/26		37.96
PO 700774	10/22/26	Divider Feet			199.65
11-212-100-610-080-07-000	SUPPLIES - RODGERS	1K67-F3R3-TMND	11/19/26		199.65
PO 700779	10/26/26	headphones - Masso			285.34
20-231-200-600-000-00-09	FY26-27 T1 SUPP SUPPLIES	13KD-H6XV-3VTH	11/19/26		285.34
PO 700814	10/30/26	DeColli Order			24.20
11-212-100-610-050-07-000	SUPPLIES - GHS	166J-G6FG-44MT	11/19/26		24.20
PO 700815	11/02/26	Sensory Play			73.46
11-212-100-610-050-07-000	SUPPLIES - GHS	13QX-P3DQ-CNR9	11/19/26		73.46
098143	**11/19/26**	**9692**	**AMERIFLEX**		**123.20**
PO 700025	07/01/26	Flex/HSA Admin fee 26-27 SY			123.20
11-000-291-290-000-00-000	OTHER BENEFITS	INV1049266	11/19/26		123.20
098144	**11/19/26**	**A613**	**David Andrews**		**125.00**
PO 700771	10/20/26	DOT Physical Reimbursement DT			125.00
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	DOT Physical	11/19/26		125.00
098145	**11/19/26**	**8093**	**Apple Inc.**		**2,740.00**
PO 700711	10/09/26	iPad			2,740.00
20-254-200-600-000-00-000	FY26-27 IDEA PRES SUPP SUPPLIE	MD29913579	11/19/26		2,740.00
098146	**11/19/26**	**A025**	**Aqua-Treat Inc.**		**1,560.00**
PO 700120	07/09/26	Annual			1,560.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	42268	11/19/26		230.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	42391	11/19/26		230.00

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098146	**11/19/26**	**A025**	**Aqua-Treat Inc.**	**1,560.00**
PO 700120	07/09/26	Annual		1,560.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	42529	11/19/26	230.00
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	42268	11/19/26	140.00
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	42391	11/19/26	140.00
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	42529	11/19/26	140.00
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	42268	11/19/26	150.00
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	42391	11/19/26	150.00
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	42529	11/19/26	150.00
098147	**11/19/26**	**8608**	**Charles Baur**	**77.11**
PO 700766	10/26/26	Travel Expense		77.11
11-000-252-610-000-17-000	SUPPLIES AND MATERIALS	NJSBA Workshop	11/19/26	77.11
098148	**11/19/26**	**1051**	**BECKER'S SCHOOL SUPPLIES**	**16,405.41**
PO 700090	07/01/26	Rowan PreK Classroom #1		7,175.46
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	2155042-IN	11/19/26	6,928.70
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	2156761-IN	11/19/26	104.61
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	2161351-IN	11/19/26	87.99
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	2175217-IN	11/19/26	54.16
PO 700091	07/02/26	Rowan PreK Classroom #2		8,310.70
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	2175219-IN	11/04/26	54.16
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	2155040-IN	11/19/26	7,626.88
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	2158211-IN	11/19/26	541.67
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	2161403-IN	11/19/26	87.99
PO 700555	09/18/26	Replacement Tables		580.98
11-190-100-610-080-04-000	GENERAL SUPPLIES	2173922-IN	11/19/26	580.98
PO 700621	09/28/26	PreK Classroom Supplies		338.27
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	2170349-IN	11/19/26	338.27
098149	**11/19/26**	**6645**	**BOROUGH OF GLASSBORO**	**18,683.48**
PO 700749	10/19/26	Fuel for September 2026		18,683.48
11-000-262-626-000-08-000	GASOLINE	September 2026 Fuel	11/19/26	2,883.49
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	September 2026 Fuel	11/19/26	14,299.99
11-000-270-626-000-10-000	SUPPLIES AND MATERIALS	September 2026 Fuel	11/19/26	1,500.00
098150	**11/19/26**	**A597**	**Natasha Briggs**	**64.46**
PO 700865	11/12/26	2026 NJSBA Conference		64.46
11-000-230-895-000-13-000	BOE MEMBER DUES FEES	NJSBA reimbursement	11/19/26	64.46
098151	**11/19/26**	**4469**	**BROOKFIELD SCHOOLS**	**2,310.00**
PO 700817	11/02/26	Final Invoice		2,310.00
11-150-100-320-000-07-000	PURCH EDUC SVCS	HMB-1711	11/19/26	2,310.00

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098152	**11/19/26**	**1075**	**BROUDY PRECISION EQUIP.**		**2,439.06**
PO 700720	10/14/26	JHR Fan/Blower with Gaskets			2,439.06
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	142681	11/19/26		14.66
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	143518	11/19/26		2,424.40
098153	**11/19/26**	**7769**	**BSN SPORTS LLC**		**3,645.48**
PO 710053	07/01/26	Athletic Supplies			3,645.48
11-402-100-610-050-01-000	GENERAL SUPPLIES	936136388	11/19/26		3,645.48
098154	**11/19/26**	**1093**	**CASCADE SCHOOL SUPPLIES, INC.**		**781.35**
PO 710172	07/01/26	Teaching Aids			781.35
11-190-100-610-065-03-000	GENERAL SUPPLIES	79903	11/19/26		615.56
11-190-100-610-065-03-000	GENERAL SUPPLIES	87604	11/19/26		140.27
11-190-100-610-065-03-000	GENERAL SUPPLIES	98636	11/19/26		25.52
098155	**11/19/26**	**A214**	**Character Education Partnership / DBA Character.o**		**600.00**
PO 700864	11/12/26	applications - Stowman-Burke			600.00
20-231-200-300-000-00-09	FY26-27 T1 PUR TECH SVCS	2925	11/19/26		450.00
20-231-200-300-000-00-09	FY26-27 T1 PUR TECH SVCS	2930	11/19/26		150.00
098156	**11/19/26**	**9315**	**CINTAS CORP**		**663.30**
PO 700098	07/01/26	Encumbered			663.30
11-000-270-610-000-10-000	SUPPLIES AND MATERIALS	4285303064	11/19/26		155.30
11-000-270-610-000-10-000	SUPPLIES AND MATERIALS	4286129174	11/19/26		40.00
11-000-270-610-000-10-000	SUPPLIES AND MATERIALS	4286870359	11/19/26		155.30
11-000-270-610-000-10-000	SUPPLIES AND MATERIALS	4287597315	11/19/26		155.30
11-000-270-610-000-10-000	SUPPLIES AND MATERIALS	428836058	11/19/26		157.40
098157	**11/19/26**	**A687**	**Delta Dental Insurance Company**		**951.58**
PO 700020	07/01/26	HMO Dental 26-27 SY			951.58
11-000-291-270-000-00-000	HEALTH BENEFITS	BE007274207	11/19/26		951.58
098158	**11/19/26**	**4695**	**Delta Dental of New Jersey, Inc**		**18,725.88**
PO 700019	07/01/26	Dental Benefits 26-27 SY			18,725.88
11-000-291-270-000-00-000	HEALTH BENEFITS	PM00000001340772	11/19/26		18,561.04
11-000-291-270-000-00-000	HEALTH BENEFITS	PM00000001340773	11/19/26		164.84
098159	**11/19/26**	**1176**	**EDUCATION WEEK**		**97.00**
PO 700797	10/28/26	Stowman-Burke			97.00
11-000-240-610-050-01-000	GENERAL SUPPLIES	XUGAQRY1-0001	11/19/26		97.00
098160	**11/19/26**	**A699**	**Encore Fire Protection LLC**		**13,233.60**
PO 700082	07/01/26	Annual			12,060.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	13615389	11/19/26		480.00

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098160	**11/19/26**	**A699**	**Encore Fire Protection LLC**		**13,233.60**
PO 700082	07/01/26	Annual			12,060.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	13615394	11/19/26		480.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	13622887	11/19/26		5,700.00
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	13615329	11/19/26		3,500.00
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	13614530	11/19/26		1,900.00
PO 700608	09/23/26	Repairs to Existing Fire Alarm			1,173.60
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	13707364	11/19/26		1,173.60
098161	**11/19/26**	**4518**	**ENVIRONMENTAL DESIGN, INC**		**2,791.00**
PO 700664	10/02/26	Mold Testing at Bullock School			1,506.00
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	4923	11/19/26		1,506.00
PO 700685	10/08/26	Targeted Mold Eval Rm D3 JHR			1,285.00
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	4973	11/19/26		1,285.00
098162	**11/19/26**	**7604**	**EQUIPARTS CORP**		**238.22**
PO 700740	10/15/26	Vac Repair Kit and O Ring			238.22
11-000-261-610-000-08-000	RQD SUPPLIES/BUILDING	406130	11/19/26		238.22
098163	**11/19/26**	**A117**	**Christopher Esgro**		**66.25**
PO 700858	11/10/26	2026 NJSBA Conference			66.25
11-000-230-895-000-13-000	BOE MEMBER DUES FEES	NJSBA reimbursement	11/19/26		66.25
098166	**11/19/26**	**8883**	**ESS NORTHEAST, LLC**		**89,161.89**
PO 700199	07/22/26	26-27 school year subs			89,161.89
11-000-217-320-000-00-000	SUBS AIDES	CR023271	11/19/26		(144.90)
11-000-217-320-000-00-000	SUBS AIDES	CRO23607	11/19/26		(931.50)
11-000-217-320-000-00-000	SUBS AIDES	INV836255	11/19/26		1,173.90
11-000-217-320-000-00-000	SUBS AIDES	INV859135	11/19/26		5,069.74
11-000-217-320-000-00-000	SUBS AIDES	INV862642	11/19/26		5,431.86
11-000-217-320-000-00-000	SUBS AIDES	INV866244	11/19/26		4,417.91
11-000-217-320-000-00-000	SUBS AIDES	INV869591	11/19/26		6,083.66
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV836255	11/19/26		278.01
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV859131	11/19/26		11,995.75
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV862639	11/19/26		12,395.50
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV866240	11/19/26		13,071.50
11-190-100-320-000-00-000	SUBSTITUTE TEACHERS	INV869598	11/19/26		19,207.50
11-204-100-320-000-00-000	SUBSTITUTE TEACHERS	INV859131	11/19/26		169.00
11-204-100-320-000-00-000	SUBSTITUTE TEACHERS	INV862639	11/19/26		84.50
11-204-100-320-000-00-000	SUBSTITUTE TEACHERS	INV862642	11/19/26		144.85
11-204-100-320-000-00-000	SUBSTITUTE TEACHERS	INV866244	11/19/26		144.85
11-212-100-320-000-00-000	SUBSTITUTE TEACHERS	INV859131	11/19/26		169.00
11-212-100-320-000-00-000	SUBSTITUTE TEACHERS	INV862639	11/19/26		507.00
11-212-100-320-000-00-000	SUBSTITUTE TEACHERS	INV866240	11/19/26		338.00
11-213-100-320-000-00-000	SUBSTITUE TEACHERS	INV859131	11/19/26		513.50

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098166	**11/19/26**	**8883**	**ESS NORTHEAST, LLC**		**89,161.89**
PO 700199	07/22/26	26-27 school year subs			89,161.89
11-213-100-320-000-00-000	SUBSTITUE TEACHERS	INV862639	11/19/26		169.00
11-213-100-320-000-00-000	SUBSTITUE TEACHERS	INV866240	11/19/26		253.50
11-213-100-320-000-00-000	SUBSTITUE TEACHERS	INV869598	11/19/26		1,014.00
20-218-100-321-080-04-000	PURCHASED PROFESSIONAL-E	INV859131	11/19/26		1,040.00
20-218-100-321-080-04-000	PURCHASED PROFESSIONAL-E	INV859135	11/19/26		1,738.20
20-218-100-321-080-04-000	PURCHASED PROFESSIONAL-E	INV862639	11/19/26		338.00
20-218-100-321-080-04-000	PURCHASED PROFESSIONAL-E	INV862642	11/19/26		796.67
20-218-100-321-080-04-000	PURCHASED PROFESSIONAL-E	INV866240	11/19/26		1,118.00
20-218-100-321-080-04-000	PURCHASED PROFESSIONAL-E	INV866244	11/19/26		289.70
20-218-100-321-080-04-000	PURCHASED PROFESSIONAL-E	INV869591	11/19/26		289.69
20-218-100-321-080-04-000	PURCHASED PROFESSIONAL-E	INV869598	11/19/26		1,995.50
098167	**11/19/26**	**6404**	**FOUNDATION FOR EDUCATIONAL ADM**		**640.00**
PO 700351	08/19/26	PD - Rutter, Piontkowski			190.00
20-271-200-500-000-09-000	FY25-26 T2 PUR SVCS	000130214	11/19/26		95.00
20-271-200-500-000-09-000	FY25-26 T2 PUR SVCS	0001302695	11/19/26		95.00
PO 700354	08/27/26	PD - Kelly Marchese			450.00
20-271-200-500-000-09-000	FY25-26 T2 PUR SVCS	000129790	11/19/26		450.00
098168	**11/19/26**	**A545**	**FRANCOTYP-POSTALIA, INC.**		**419.55**
PO 700781	10/27/26	rental fees for postage machin			419.55
11-000-230-530-000-00-001	POSTAGE - DISTRICT WIDE	RI07569960	11/19/26		68.85
11-000-230-530-000-00-001	POSTAGE - DISTRICT WIDE	RI107580091	11/19/26		191.85
11-000-230-530-000-00-001	POSTAGE - DISTRICT WIDE	RI107580092	11/19/26		158.85
098169	**11/19/26**	**A867**	**Garozzo & Scimeca Construction, Inc.**		**5,742.50**
PO 700525	09/09/26	DLB School Exterior Lighting			2,242.50
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	#Bullock0910	11/19/26		2,242.50
PO 700543	09/11/26	Bullock Ramp Repair			3,500.00
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	011629	11/19/26		3,500.00
098170	**11/19/26**	**A300**	**Gateway Community Action Partnership**		**21,902.56**
PO 700198	07/16/26	26-27 Head Start Program			21,902.56
20-218-200-325-080-04-000	PURCHASED EDUC. SERVICES	093026JR-01	11/19/26		21,902.56
098171	**11/19/26**	**1234**	**GCASBO**		**175.00**
PO 700703	10/14/26	Sloan & Allison Annual Dues			175.00
11-000-251-890-000-00-000	MISCELLANEOUS EXPENDITUR	Michael Sloan dues	11/19/26		125.00
11-000-251-890-000-00-000	MISCELLANEOUS EXPENDITUR	Talisha Allison dues	11/19/26		50.00

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098172	**11/19/26**	**6871**	**GLASSBORO BD. OF EDUCATION**		**686.40**
PO 700742	10/15/26	Leadership Club Yearbooks			686.40
20-015-100-610-050-01-000	GHS LEADERSHIP CLUB SUPPLIES	GHS - Yearbooks	11/19/26		686.40
098173	**11/19/26**	**9515**	**GREAT AMERICA FINANCIAL SERVICES**		**361.26**
PO 700014	07/01/26	Postage meter lease 26-27 SY			361.26
11-000-230-530-000-00-001	POSTAGE - DISTRICT WIDE	November 2026	11/19/26		361.26
098174	**11/19/26**	**9031**	**GREAT MINDS PBC**		**8,955.55**
PO 700570	09/21/26	Eureka Math Squared - Sheridan			8,955.55
20-231-100-600-000-00-09	FY26-27 T1 SUPPLIES	INV312685	11/19/26		8,955.55
098175	**11/19/26**	**9525**	**GSRP PROJECT HOLDINGS I LLC**		**6,433.58**
PO 700041	07/01/26	Solar Electric 26-27 SY			6,433.58
11-000-262-622-090-08-000	ELECTRIC	1006377	11/19/26		6,433.58
098176	**11/19/26**	**9698**	**HOLT MCNALLY & ASSOCIATES INC**		**8,000.00**
PO 700011	07/01/26	June 30, 2026 Year end audit			8,000.00
11-000-230-332-000-11-000	AUDIT FEES	47373	11/19/26		8,000.00
098177	**11/19/26**	**8558**	**HOOVER TRUCK CENTERS, INC.**		**2,066.07**
PO 700096	07/01/26	Encumbered			2,066.07
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	252787P	11/19/26		57.54
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	252788P	11/19/26		59.72
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	253242P	11/19/26		1,564.02
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	253705P	11/19/26		323.85
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	254171P	11/19/26		60.94
098178	**11/19/26**	**8401**	**HOUGHTON MUSIC LLC**		**571.50**
PO 700263	07/30/26	repairs			571.50
11-190-100-590-050-01-000	OTHER PURCHASED SERVICES	545048	11/19/26		341.50
11-190-100-590-050-01-000	OTHER PURCHASED SERVICES	545049	11/19/26		230.00
098179	**11/19/26**	**9595**	**RYAN HUGHES**		**72.17**
PO 700855	11/10/26	2026 NJSBA Conference			72.17
11-000-230-895-000-13-000	BOE MEMBER DUES FEES	NJSBA reimbursement	11/19/26		72.17
098180	**11/19/26**	**5893**	**IMPRESSIONS UNLIMITED PRINTING CO. LLC**		**519.00**
PO 700674	10/06/26	Transportation Form Supplies			519.00
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	6551	11/19/26		519.00
098181	**11/19/26**	**3076**	**INST. FOR PROF. DEVELOPMENT**		**50.00**
PO 700398	08/26/26	MSloan 09/23/26			50.00
11-000-251-890-000-00-000	MISCELLANEOUS EXPENDITUR	92326	11/19/26		50.00

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098182	**11/19/26**	**A855**	**Institute for Professional Development**		**50.00**
PO 700490	09/10/26	Pay to Play Webinar			50.00
11-000-251-890-000-00-000	MISCELLANEOUS EXPENDITUR	11426	11/19/26		50.00
098183	**11/19/26**	**A705**	**ISTE+ASCD**		**237.00**
PO 700847	11/04/26	Chelsea Brown			79.00
11-000-240-610-050-01-000	GENERAL SUPPLIES	001974149	11/19/26		79.00
PO 700848	11/04/26	Monique Stowman-Burke			79.00
11-000-240-610-050-01-000	GENERAL SUPPLIES	001908127	11/19/26		79.00
PO 700849	11/04/26	Christian Lynch			79.00
11-000-240-610-050-01-000	GENERAL SUPPLIES	001964579	11/19/26		79.00
098184	**11/19/26**	**2772**	**JC Magee Security Solutions**		**181.00**
PO 700739	10/14/26	Keys for Buildings			116.00
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	7139	11/19/26		45.00
11-000-261-610-065-08-000	RQD SUPPLIES/BUILDING	7139	11/19/26		22.00
11-000-261-610-080-08-000	RQD SUPPLIES/BUILDING	7139	11/19/26		4.00
11-000-261-610-090-08-000	RQD SUPPLIES/BUILDING	7139	11/19/26		45.00
PO 700794	10/28/26	Padlock and Thumb Turn Bullock			65.00
11-000-261-610-065-08-000	RQD SUPPLIES/BUILDING	7324	11/19/26		65.00
098185	**11/19/26**	**9516**	**JERSEY MAIL SYSTEMS, LLC**		**290.95**
PO 700048	07/01/26	ink for postage meter			290.95
11-000-251-600-000-11-000	SUPPLIES AND MATERIALS	IN1866	11/19/26		290.95
098186	**11/19/26**	**8564**	**JSR GENERATOR SERVICES**		**7,950.00**
PO 700377	08/24/26	Generator repair - Bowe			7,950.00
11-000-261-420-090-08-000	RQD CLEAN/REP/MAINT/BLDG	JSR#4874	11/19/26		7,950.00
098187	**11/19/26**	**A667**	**Alfred Lewis, ED.D.**		**2,263.49**
PO 700725	10/15/26	travel reimbursement			2,263.49
20-270-200-500-000-00-09	FY26-27 T2 OTH PUR SVCS	AASA	11/19/26		2,263.49
098188	**11/19/26**	**9584**	**LOWE'S HOME IMPROVEMENT**		**1,128.83**
PO 700131	07/09/26	Encumbered			1,001.83
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	20074	11/19/26		(5.68)
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	45243	11/19/26		(62.39)
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	50116	11/19/26		(67.71)
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	64296	11/19/26		141.08
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	83352	11/19/26		189.92
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	85034	11/19/26		624.20
11-000-261-610-065-08-000	RQD SUPPLIES/BUILDING	23006	11/19/26		113.01
11-000-261-610-065-08-000	RQD SUPPLIES/BUILDING	976642	11/19/26		69.40

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098188	**11/19/26**	**9584**	**LOWE'S HOME IMPROVEMENT**		**1,128.83**
PO 700760	10/21/26	2026-2027 Bldgs Supplies-Grnds			127.00
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	31285	11/19/26		106.32
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	955308	11/19/26		20.68
098189	**11/19/26**	**A113**	**Robert Martinelli**		**125.00**
PO 700696	10/09/26	DOT Physical for RM			125.00
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	Dot Physical - RM	11/19/26		125.00
098190	**11/19/26**	**4516**	**ARTHUR S. MYERS**		**400.00**
PO 700850	11/04/26	Reimbursement			400.00
11-190-100-590-050-01-000	OTHER PURCHASED SERVICES	Atlantic Coast	11/19/26		400.00
098191	**11/19/26**	**1336**	**N.J.S.B.A.**		**2,400.00**
PO 700603	09/25/26	2026 Workshop			2,400.00
11-000-230-895-000-13-000	BOE MEMBER DUES FEES	INV-35671-F1S9H3	11/19/26		2,400.00
098192	**11/19/26**	**8520**	**NATIONAL ART AND SCHOOL SUPPLIES, INC.**		**16.24**
PO 710076	07/01/26	Fine Art Supplies			16.24
11-190-100-610-050-01-000	GENERAL SUPPLIES	68662	11/19/26		16.24
098193	**11/19/26**	**9709**	**National Vision Adminstrators, LLC**		**1,437.06**
PO 700016	07/01/26	Vision Premiums 26-27 SY			1,437.06
11-000-291-270-000-00-000	HEALTH BENEFITS	4490577	11/19/26		1,437.06
098194	**11/19/26**	**9106**	**NJ ADVANCE MEDIA**		**200.00**
PO 700301	08/11/26	Public Notice Publishing			200.00
11-000-251-592-000-00-000	MISCELLANEOUS PURCHASED	4404551	11/19/26		100.00
11-000-251-592-000-00-000	MISCELLANEOUS PURCHASED	4484726	11/19/26		100.00
098195	**11/19/26**	**7157**	**NJIDA**		**1,280.00**
PO 700237	08/27/26	PD - Kaszupski			370.00
20-271-200-500-000-09-000	FY25-26 T2 PUR SVCS	10/17 & 10/17 Lori K	11/19/26		370.00
PO 700238	08/27/26	PD - Heather Rittman			370.00
20-271-200-500-000-09-000	FY25-26 T2 PUR SVCS	10/16 & 10/17 Heathe	11/19/26		370.00
PO 700450	09/24/26	PD Andrea Giroux			270.00
20-271-200-500-000-09-000	FY25-26 T2 PUR SVCS	10/17 - Andrea Girou	11/19/26		270.00
PO 700569	09/24/26	PD - Rona Johnson			270.00
20-270-200-500-000-00-09	FY26-27 T2 OTH PUR SVCS	10/16 - Rona Johnson	11/19/26		270.00
098196	**11/19/26**	**7404**	**NJPSA**		**930.00**
PO 700769	10/19/26	membership - Sheldon Redman			930.00
11-000-240-890-065-03-000	MISCELLANEOUS EXPENDITUR	000115114	11/19/26		930.00

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098197	**11/19/26**	**8501**	**NJSIG**		**64,116.12**
PO 700579	09/23/26	26-27 workers compensation			64,116.12
11-000-291-260-000-00-000	WORKMEN'S COMPENSATION	CON-0000040178	11/19/26		32,058.06
11-000-291-260-000-00-000	WORKMEN'S COMPENSATION	CON-0000040337	11/19/26		32,058.06
098198	**11/19/26**	**9199**	**NORTH EASTERN FLOORS INC**		**4,984.00**
PO 700372	08/12/26	ghs			4,984.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	11723	11/19/26		4,984.00
098199	**11/19/26**	**9260**	**NORTHEAST MECHANICAL SERVICES**		**7,392.71**
PO 700610	09/24/26	JHR Preventive Boiler Maint			5,284.00
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	77628	11/19/26		5,284.00
PO 700787	10/26/26	WH Pilot Light Rodgers			1,198.71
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	77484	11/19/26		1,198.71
PO 700798	10/29/26	Service Overcooling D5 GHS			390.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	77467	11/19/26		390.00
PO 700812	10/30/26	Service Call GHS Humidity			520.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	77558	11/19/26		520.00
098200	**11/19/26**	**9185**	**NORTHEAST PLUMBING SERVICES LLC**		**3,833.98**
PO 700799	10/29/26	Service Gas Leak Grounds Shop			3,833.98
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	19269	11/19/26		3,833.98
098201	**11/19/26**	**8395**	**PAPER CLIPS INC**		**109.91**
PO 710057	07/01/26	Audio Visual Supplies			109.91
11-190-100-610-050-01-000	GENERAL SUPPLIES	0064074-001	11/19/26		109.91
098202	**11/19/26**	**7831**	**PEARSON EDUCATION**		**81.10**
PO 700624	09/22/26	GFTA for Speech			73.30
11-000-216-610-000-07-000	GENERAL SUPPLIES	33190765	11/19/26		73.30
PO 700747	10/16/26	BASC 3			7.80
11-000-219-610-000-07-000	GENERAL SUPPLIES	33274779	11/19/26		7.80
098203	**11/19/26**	**1363**	**J. W. PEPPER & SON INC.**		**753.48**
PO 700265	07/30/26	marching band			562.49
11-190-100-610-050-01-000	GENERAL SUPPLIES	368877654	11/19/26		562.49
PO 700581	11/07/26	supplies			190.99
11-190-100-610-090-05-000	GENERAL SUPPLIES	368862210	11/19/26		153.49
11-190-100-610-090-05-000	GENERAL SUPPLIES	368937295	11/19/26		37.50
098204	**11/19/26**	**A726**	**Pitman HS Girls Basketball Booster Club**		**300.00**
PO 700785	10/26/26	Holiday Tournament			300.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	holiday tornament	11/19/26		300.00

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098205	**11/19/26**	**9351**	**PROFESSIONAL MEDICAL STAFFING**	**478.50**
PO 700751	10/20/26	sub-nurse - Bowe 10/8/26		478.50
11-000-213-330-000-00-000	PURCH PROF SVCS	2-8143	11/19/26	478.50
098206	**11/19/26**	**A765**	**Quality Sanitation LLC**	**528.00**
PO 700716	10/13/26	Porta Potty Rental		97.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	19020	11/19/26	97.00
PO 700789	10/26/26	Porta Potty Rental		331.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	I10335	11/19/26	331.00
PO 700867	11/13/26	Porta Potty Rental-		100.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	19984	11/19/26	100.00
098207	**11/19/26**	**5616**	**REALLY GOOD STUFF, INC.**	**34.99**
PO 700312	08/05/26	Shirley Supplies		34.99
11-190-100-610-065-03-000	GENERAL SUPPLIES	9327085	11/19/26	34.99
098208	**11/19/26**	**5013**	**RICOH USA, INC**	**8,164.77**
PO 700392	08/18/26	copier lease school yr 26-27		8,164.77
12-110-100-730-090-04-000	KINDERGARTEN	110350564	11/19/26	617.73
12-120-100-730-000-00-000	GRADES 1-5	110350564	11/19/26	1,978.96
12-130-100-730-000-00-000	GRADES 6-8	110350564	11/19/26	2,217.40
12-140-100-730-050-01-000	GRADES 9-12	110350564	11/19/26	2,732.95
20-218-200-440-080-04-000	Lease Purchase - Copiers	110350564	11/19/26	617.73
098209	**11/19/26**	**A326**	**Ricoh USA, Inc.**	**323.42**
PO 700272	07/01/26	supplies services 26-27 SY		323.42
11-190-100-500-000-09-000	OTHER PURCHASED SERVICES	8006902818	11/19/26	323.42
098210	**11/19/26**	**2961**	**ROWAN UNIVERSITY**	**1,050.00**
PO 700856	11/10/26	Football Field Usage		1,050.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	1022	11/19/26	1,050.00
098211	**11/19/26**	**8413**	**ROWAN UNIVERSITY**	**9,729.17**
PO 700715	10/09/26	Fall Tuition F&PA		2,053.33
11-190-100-500-050-01-200	Academy: Purchased Services	Fall 2026	11/19/26	2,053.33
PO 700828	11/02/26	Fall 2026 STEM		7,675.84
11-190-100-500-050-01-200	Academy: Purchased Services	Fall 2026 Stem Tuiti	11/19/26	7,675.84
098212	**11/19/26**	**9046**	**ROWAN UNIVERSITY DEPARTMENT OF HEALTH &**	**90.00**
PO 700840	11/03/26	Get Fit		90.00
11-212-100-610-050-07-000	SUPPLIES - GHS	Get Fit - GHS	11/19/26	90.00

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098213	**11/19/26**	**9549**	**SCHOOL HEALTH INSURANCE FUND**	**801,735.00**
PO 700173	07/16/26	Amerihealth 26-27 sch year		801,735.00
11-000-291-270-000-00-000	HEALTH BENEFITS	November 2026	11/19/26	734,521.67
20-218-200-200-080-04-000	PERSONAL SERVICES - EMPL	November 2026	11/19/26	67,213.33
098215	**11/19/26**	**1103**	**SCHOOL SPECIALTY LLC**	**10,266.95**
PO 700217	07/27/26	Resource Closet Supplies (Link		300.70
11-190-100-610-065-03-000	GENERAL SUPPLIES	308104971174	11/19/26	300.70
PO 700361	08/20/26	supplies - Andrea Giroux		81.26
20-232-100-600-000-00-000	FY25-26 T1 SUPPLIES	308104983411	11/19/26	81.26
PO 700363	08/20/26	supplies - Simone Marques		226.69
20-232-100-600-000-00-000	FY25-26 T1 SUPPLIES	208137626839	11/19/26	202.12
20-232-100-600-000-00-000	FY25-26 T1 SUPPLIES	208137828788	11/19/26	6.54
20-232-100-600-000-00-000	FY25-26 T1 SUPPLIES	208137847009	11/19/26	18.03
PO 700467	09/03/26	Dominy Table		591.26
11-190-100-610-065-03-000	GENERAL SUPPLIES	208137810100	11/19/26	591.26
PO 700630	09/28/26	bullentin board paper		613.40
11-190-100-610-050-01-000	GENERAL SUPPLIES	308104987460	11/19/26	613.40
PO 710000	07/01/26	General Classroom Supplies		112.97
11-000-218-610-065-03-000	GENERAL SUPPLIES	208137252006	11/19/26	112.97
PO 710008	07/01/26	General Classroom Supplies		2,474.86
11-190-100-610-065-03-000	GENERAL SUPPLIES	208137536905	11/19/26	2.64
11-190-100-610-065-03-000	GENERAL SUPPLIES	208137820991	11/19/26	16.54
11-190-100-610-065-03-000	GENERAL SUPPLIES	308104910719	11/19/26	2,455.68
PO 710028	07/01/26	General Classroom Supplies		3,938.88
11-190-100-610-080-04-000	GENERAL SUPPLIES	308104892827	11/19/26	3,938.88
PO 710074	07/01/26	Fine Art Supplies		1,926.93
11-190-100-610-050-01-000	GENERAL SUPPLIES	308104940219	11/19/26	1,926.93
098216	**11/19/26**	**4905**	**SHAR MUSIC**	**218.28**
PO 710098	07/01/26	Music Supplies		218.28
11-190-100-610-065-03-000	GENERAL SUPPLIES	INV9971327225	11/19/26	203.03
11-190-100-610-065-03-000	GENERAL SUPPLIES	INV9971329486	11/19/26	15.25
098217	**11/19/26**	**5862**	**SHEPPARD BUS SERVICE**	**4,075.00**
PO 700668	10/02/26	Cross Country Trip to Holmdel		1,210.00
11-000-270-512-000-10-000	Contracted Services Other	GPS1026ATH	11/19/26	1,210.00
PO 700683	10/07/26	Shepard Bus Cape May		825.00
11-000-270-512-000-10-000	Contracted Services Other	GPS1026FT	11/19/26	825.00
PO 700690	10/09/26	Sheppard Trip to Moorestown		680.00
11-000-270-512-000-10-000	Contracted Services Other	GPS1026ATH2	11/19/26	680.00

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098217	**11/19/26**	**5862**	**SHEPPARD BUS SERVICE**		**4,075.00**
PO 700691	10/09/26	Sheppard Trip to Salem High			680.00
11-000-270-512-000-10-000	Contracted Services Other	GPS1026ATH3	11/19/26		680.00
PO 700693	10/09/26	Sheppard Trip to Palmyra High			680.00
11-000-270-512-000-10-000	Contracted Services Other	GPS1026ATH1	11/19/26		680.00
098218	**11/19/26**	**4035**	**SINGER EQUIPMENT COMPANY, INC.**		**4,369.30**
PO 700542	09/16/26	Culinary Class			4,369.30
11-190-100-610-050-01-200	Academy: Supplies	A4078422	11/19/26		782.20
11-190-100-610-050-01-200	Academy: Supplies	A4086849	11/19/26		624.38
11-190-100-610-050-01-200	Academy: Supplies	A4092153	11/19/26		3,039.00
11-190-100-610-050-01-200	Academy: Supplies	A4093686	11/19/26		(76.28)
098219	**11/19/26**	**9184**	**SOUTH JERSEY PAPER PRODUCTS LLC / DBA SUF**		**2,337.37**
PO 602169	06/25/26	supplies			2,337.37
11-000-262-610-000-08-000	ROUT GENERAL SUPPLIES	R013772A	11/19/26		2,337.37
098220	**11/19/26**	**A843**	**South Jersey School Doctors LLC**		**2,416.66**
PO 700137	07/14/26	Physician Serv 7/1/26-12/31/26			2,416.66
11-000-213-330-000-00-000	PURCH PROF SVCS	November 2026	11/19/26		2,416.66
098221	**11/19/26**	**9614**	**SOUTH JERSEY TURF CONSULTANTS LLC**		**3,418.75**
PO 700156	07/07/26	Annual			3,418.75
11-000-263-610-000-08-000	SUPPLIES/GROUNDS	50972	11/19/26		3,418.75
098222	**11/19/26**	**A884**	**Stanley Marvel, Inc.**		**696.82**
PO 700752	10/21/26	culinary class food supplies			696.82
11-190-100-610-050-01-207	Culinary Arts: Supplies	945739	11/19/26		696.82
098223	**11/19/26**	**8776**	**STAPLES ADVANTAGE**		**488.77**
PO 700681	10/01/26	Main Office supplies			170.56
11-190-100-610-065-03-000	GENERAL SUPPLIES	6077362263	11/19/26		170.56
PO 700763	10/23/26	BOE office supply order			318.21
11-000-251-600-000-11-000	SUPPLIES AND MATERIALS	6078282657	11/19/26		301.81
11-000-251-600-000-11-000	SUPPLIES AND MATERIALS	6078593500	11/19/26		16.40
098224	**11/19/26**	**A783**	**Starr Septic Services LLC**		**210.00**
PO 700258	07/30/26	Porta Potty Rental			210.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	23-44348	11/19/26		210.00
098225	**11/19/26**	**9538**	**STEVES AUTO SUPPLY**		**665.99**
PO 700100	07/01/26	Encumbered			272.26
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	15610-248751	11/19/26		263.93
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	15610-248874	11/19/26		8.33

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098225	**11/19/26**	**9538**	**STEVES AUTO SUPPLY**	**665.99**
PO 700824	10/29/26	Transportation Stock		393.73
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	15610-246295	11/19/26	393.73
098226	**11/19/26**	**7954**	**STRAUSS ESMAY ASSOCIATES, LLP**	**825.00**
PO 700349	08/27/26	PD Ullom, Harrison, Garcia		495.00
20-271-200-500-000-09-000	FY25-26 T2 PUR SVCS	2627-HIB1	11/19/26	495.00
PO 700451	09/24/26	PD - Brice, Belcher		330.00
20-271-200-500-000-09-000	FY25-26 T2 PUR SVCS	2627-HIB2	11/19/26	330.00
098227	**11/19/26**	**1456**	**TAGS**	**7,230.91**
PO 700097	07/01/26	Encumbered		8.99
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	868634	11/19/26	8.99
PO 700125	07/09/26	Encumbered		194.92
11-000-262-420-050-08-000	ROUT CLEAN/REP/MAINT/EQP	864203	11/19/26	34.14
11-000-262-420-050-08-000	ROUT CLEAN/REP/MAINT/EQP	877822	11/19/26	102.76
11-000-262-420-050-08-000	ROUT CLEAN/REP/MAINT/EQP	877917B	11/19/26	17.94
11-000-262-420-050-08-000	ROUT CLEAN/REP/MAINT/EQP	878113	11/19/26	40.08
PO 700823	10/29/26	End Lift-Jack		7,027.00
11-000-270-615-000-10-000	SUPPLIES/GASOLINE	868436	11/19/26	7,027.00
098228	**11/19/26**	**A703**	**Home Depot Credit Services**	**113.22**
PO 700124	07/09/26	Encumbered		113.22
11-000-262-610-000-08-000	ROUT GENERAL SUPPLIES	0034866	11/19/26	27.09
11-000-262-610-000-08-000	ROUT GENERAL SUPPLIES	8030125	11/19/26	86.13
098229	**11/19/26**	**A106**	**Ronald Thomas**	**85.00**
PO 700700	10/13/26	DOT Physical Reimbursement RT		85.00
11-000-270-800-000-10-000	MISCELLANEOUS EXPENDITUR	DOT Physical - RT	11/19/26	85.00
098230	**11/19/26**	**A881**	**Top Golf USA, Inc. / DBA Topgolf USA Mt. Laurel, LL**	**166.48**
PO 700705	10/05/26	ERI Class		166.48
11-209-100-610-090-07-000	ERI Bowe Supplies	final payment	11/19/26	166.48
098231	**11/19/26**	**7324**	**TRI CO TERMITE & PEST CONTROL**	**327.00**
PO 700083	07/01/26	Annual		327.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	1015065	11/19/26	45.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	1015066	11/19/26	70.00
11-000-261-420-050-08-000	RQD CLEAN/REP/MAINT/BLDG	1015070	11/19/26	45.00
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	1015068	11/19/26	70.00
11-000-261-420-080-08-000	RQD CLEAN/REP/MAINT/BLDG	1015069	11/19/26	52.00
11-000-261-420-090-08-000	RQD CLEAN/REP/MAINT/BLDG	1015067	11/19/26	45.00

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098232	**11/19/26**	**A864**	**U-Haul International Inc / DBA U-Haul**		**733.99**
PO 700522	09/16/26	estimate for fall festivals			733.99
11-000-240-610-050-01-000	GENERAL SUPPLIES	5405550298	11/19/26		197.37
11-000-240-610-050-01-000	GENERAL SUPPLIES	5405563696	11/19/26		199.25
11-000-240-610-050-01-000	GENERAL SUPPLIES	5405580840	11/19/26		74.13
11-000-240-610-050-01-000	GENERAL SUPPLIES	540600238	11/19/26		263.24
098233	**11/19/26**	**A072**	**Visual Computer Solutions Inc.**		**7,006.25**
PO 700689	10/09/26	Football Security			1,425.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	910001627	11/19/26		1,425.00
PO 700734	10/19/26	Football Security			2,280.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	910001641	11/19/26		2,280.00
PO 700788	10/26/26	Football Security			1,900.00
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	910001650	11/19/26		1,900.00
PO 700829	11/02/26	Football-Security			1,401.25
11-402-100-590-050-01-000	OTHER PURCHASED SERVICES	910001664	11/19/26		1,401.25
098234	**11/19/26**	**1244**	**W. W. GRAINGER INC.**		**135.08**
PO 700745	10/16/26	Ball Insert Bearings Bullock			135.08
11-000-261-610-065-08-000	RQD SUPPLIES/BUILDING	9132986325	11/19/26		135.08
098235	**11/19/26**	**7979**	**W.B. MASON CO., INC.**		**1,294.94**
PO 700211	07/21/26	supplies			1,058.80
11-190-100-610-090-05-000	GENERAL SUPPLIES	263894071	11/19/26		1,058.80
PO 710077	07/01/26	Fine Art Supplies			236.14
11-190-100-610-050-01-000	GENERAL SUPPLIES	263219086	11/19/26		236.14
098236	**11/19/26**	**1498**	**WILLIER ELECTRIC, INC.**		**771.38**
PO 700750	10/20/26	Bearing and Repair for DLB			200.00
11-000-261-420-065-08-000	RQD CLEAN/REP/MAINT/BLDG	WRI5795	11/19/26		200.00
PO 700786	10/26/26	OEM Replacement Motor GHS			571.38
11-000-261-610-050-08-000	RQD SUPPLIES/BUILDING	WSI1079	11/19/26		571.38
098237	**11/19/26**	**6276**	**WILSON LANGUAGE TRAINING CORP.**		**5,832.00**
PO 700586	09/23/26	Fundations Books			5,832.00
11-190-100-610-065-03-000	GENERAL SUPPLIES	INV160100	11/19/26		5,832.00
098238	**11/19/26**	**8356**	**WIRELESS COMM. & ELECTRONICS, INC.**		**1,371.00**
PO 700596	09/24/26	Mitcho Walkies/JHR Batteries			1,371.00
11-000-240-610-080-04-000	GENERAL SUPPLIES	S51026463	11/19/26		126.00
20-218-200-600-080-04-000	SUPPLIES AND MATERIALS	S51026463	11/19/26		1,245.00

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098242	11/19/26		5421	ZALLIE SUPERMARKETS	2,272.05

PO#	PO Date	Purchase Order Description	PO Payments
PO 700694	10/09/26	Culinary Arts	1,378.98
PO 700714	10/09/26	Sept/Oct Receipts	530.11
PO 700732	10/15/26	Appreciation-Officials	20.08
PO 700818	11/02/26	supplies	23.97
PO 700827	11/02/26	XC All Star Mtg.	207.24

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11-190-100-610-050-01-207	Culinary Arts: Supplies	05540101581	11/19/26	95.61
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540112185	11/19/26	40.52
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540187091	11/19/26	6.99
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540192937	11/19/26	33.69
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540197439	11/19/26	142.06
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540202122	11/19/26	44.20
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540206618	11/19/26	40.14
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540215930	11/19/26	51.31
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540220719	11/19/26	63.83
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540225279	11/19/26	66.34
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540297677	11/19/26	41.68
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540324118	11/19/26	15.75
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540324206	11/19/26	26.33
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540327813	11/19/26	36.44
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540344291	11/19/26	32.96
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540437258	11/19/26	11.06
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540447510	11/19/26	131.61
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540457867	11/19/26	30.35
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540460043	11/19/26	55.35
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540568376	11/19/26	12.35
11-190-100-610-050-01-207	Culinary Arts: Supplies	05540571315	11/19/26	19.74
11-190-100-610-050-01-207	Culinary Arts: Supplies	06510160268	11/19/26	69.27
11-190-100-610-050-01-207	Culinary Arts: Supplies	06510175436	11/19/26	97.71
11-190-100-610-050-01-207	Culinary Arts: Supplies	06510292187	11/19/26	180.35
11-190-100-610-050-01-207	Culinary Arts: Supplies	06510393353	11/19/26	33.34
11-209-100-610-090-07-000	ERI Bowe Supplies	05540436099	11/19/26	346.39
11-212-100-610-050-07-000	SUPPLIES - GHS	05540217160	11/19/26	17.26
11-212-100-610-050-07-000	SUPPLIES - GHS	05540220264	11/19/26	31.13
11-212-100-610-050-07-000	SUPPLIES - GHS	05540328919	11/19/26	28.71
11-212-100-610-050-07-000	SUPPLIES - GHS	05540335426	11/19/26	30.39
11-212-100-610-050-07-000	SUPPLIES - GHS	05540340494	11/19/26	4.99
11-212-100-610-050-07-000	SUPPLIES - GHS	05540340623	11/19/26	22.40
11-212-100-610-050-07-000	SUPPLIES - GHS	05540452440	11/19/26	9.48
11-212-100-610-050-07-000	SUPPLIES - GHS	05540452775	11/19/26	8.47
11-212-100-610-050-07-000	SUPPLIES - GHS	05540462676	11/19/26	30.89
11-402-100-610-050-01-000	GENERAL SUPPLIES	05540326539	11/19/26	20.08
11-190-100-610-090-05-000	GENERAL SUPPLIES	05540396732	11/19/26	23.97
11-402-100-610-050-01-000	GENERAL SUPPLIES	05540530755	11/19/26	47.26
11-402-100-610-050-01-000	GENERAL SUPPLIES	05540531396	11/19/26	159.98

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098242	**11/19/26**	**5421**	**ZALLIE SUPERMARKETS**		**2,272.05**
PO 700836	11/03/26	Officials-Appreication			20.28
11-402-100-610-050-01-000	GENERAL SUPPLIES	05540207776	11/19/26		20.28
PO 700838	11/03/26	PreK Parent Workshop 1			91.39
20-218-100-600-080-04-000	PEA IN SUPPLS & MATRLS	10/27/26	11/19/26		91.39
098243	**11/19/26**	**7242**	**PARKER MCCAY P.A.**		**4,670.47**
PO 700013	07/01/26	Legal Services 26-27 SY			4,670.47
11-000-230-331-000-12-000	LEGAL SERVICES	3216703	11/19/26		3,714.97
11-000-230-331-000-12-000	LEGAL SERVICES	3216704	11/19/26		955.50
098244	**11/19/26**	**7077**	**STANDARD INSURANCE CO.**		**1,475.94**
PO 700012	07/01/26	Long Term Disability 26-27 SY			1,475.94
11-000-291-210-000-00-000	GROUP INSURANCE	November 2026	11/19/26		1,475.94

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Fund Totals

11	General Current Expense		$1,464,846.50
12	Capital Outlay		$7,547.04
20	Special Revenue Fund		$133,621.87
		Total for all checks within selected fund range	$1,606,015.41
138 Checks	0 Voids	Total for all checks listed (Inc. Prior YR)	$1,606,015.41

Prepared and submitted by: _____ _____

Board Secretary | Date