

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087724	05/18/22	05/20/22	9541	DECOLLI; ALAEIDA		112.00
	202056	05/11/22	6/20	Trip-Alaeida		\$112.00
			11-212-100-610-000-07-000	Petty Cash - AD	05/18/22	\$112.00
087725	05/19/22		9941	Alexs Lemonade Stand Foundation for Chil		150.00
	202050	05/16/22		donation		\$150.00
			20-475-100-890-000-01-78		05/19/22	\$150.00
087726	05/19/22	05/25/22	9932	International Rescue Committee INC		1,000.00
	202045	05/13/22		Interact Donation		\$1,000.00
			20-475-100-890-000-01-89		05/19/22	\$1,000.00
087727	05/19/22		9903	Kavi Construction, LLC		36,884.86
	201793	04/01/22		Reconfiguration - BOWE		\$36,884.86
			12-000-400-450-090-05-702	3108	05/19/22	\$36,884.86
087728	05/19/22	05/25/22	9550	LAUNCH-DEPTFORD		550.00
	202058	05/12/22		Unified Launch Trip-Bowe		\$550.00
			11-212-100-610-000-07-000	deposit	05/19/22	\$550.00
087730	05/19/22	05/25/22	C113	Innovative Catering		7,147.80
	202087	05/16/22		Prom Caterer		\$7,147.80
			20-475-100-890-000-01-68	June 3, 2022 - Prom	05/19/22	\$7,147.80
087731	05/26/22		8778	BAILEY; JR.; THOMAS		150.00
	202107	05/23/22		boot-shoe reimbursement		\$150.00
			11-000-291-290-000-00-000	Boot/shoe TB	05/26/22	\$150.00
087732	05/26/22		9938	Dave & Busters of New Jersey, Inc.		292.47
	202057	05/12/22		Dave and Busters Final Payment		\$292.47
			11-212-100-610-000-07-000	June 1st GHS	05/26/22	\$292.47
087733	05/26/22		9541	DECOLLI; ALAEIDA		150.00
	202090	05/18/22		A.D. 6/9 Trip		\$150.00
			11-212-100-610-000-07-000	Nifty Fifty's - GHS	05/26/22	\$150.00
087734	05/26/22		9759	John Reed and Company		345.00
	202051	05/16/22		DJ for Prom		\$345.00
			20-475-100-890-000-01-68	DJ GHS Prom	05/26/22	\$345.00
087735	05/26/22		9550	LAUNCH-DEPTFORD		550.00
	202058	05/12/22		Unified Launch Trip-Bowe		\$550.00
			11-212-100-610-000-07-000	Launch - Bowe 6/3	05/26/22	\$550.00
087736	05/26/22		9951	Machulsky; Taylor		129.32
	202099	05/19/22				\$129.32
			20-475-100-890-000-05-025	Renaissance partt	05/26/22	\$129.32
087737	05/26/22		9948	Purdy Good Ice LLC		483.75
	202097	05/19/22				\$483.75
			20-475-100-890-000-05-025	May 31st - Bowe	05/26/22	\$483.75
087738	05/31/22		9891	Mall Chevrolet Inc		46,601.50
	201690	03/24/22		Van Purchase		\$46,601.50
			12-000-262-732-000-08-000		05/31/22	\$23,300.75
			63-910-310-731-000-00-000		05/31/22	\$23,300.75

Starting date 5/18/2022 Ending date 6/15/2022

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087739	06/01/22		9792	Treasurer, State of New Jersey		1,500.00
	202147	06/01/22		Final Education Review Fee Sch		\$1,500.00
			12-000-400-334-090-05-702		06/01/22	\$1,500.00
087740	06/02/22		9797	Shoemaker; Samantha		600.00
	202105	05/24/22		Reimbursement for Renaissance		\$600.00
			20-475-100-890-000-02-39		06/02/22	\$600.00
087741	06/02/22		9953	Taliaferro; Adam		1,300.00
	202113	05/24/22		Bowe Unified Speaker		\$1,300.00
			11-212-100-610-000-07-000		06/02/22	\$1,300.00
087742	06/02/22		9729	The Phillies		4,665.00
	202160	06/02/22		Tickets and Parking		\$4,665.00
			20-270-200-500-000-09-000	8/22/22	06/02/22	\$4,665.00
087743	06/15/22		1159	ACE HARDWARE		35.80
	202098	05/19/22		high school supply		\$6.29
			11-000-262-610-000-08-000	162661/1	06/15/22	\$6.29
	202100	05/20/22		high school supply		\$14.65
			11-000-262-610-000-08-000	162667/1	06/15/22	\$14.65
	202135	05/26/22		supply for High school		\$14.27
			11-000-262-610-000-08-000	162734/1	06/15/22	\$14.27
	202136	05/26/22		supply high school		\$0.59
			11-000-262-610-000-08-000	162710/1	06/15/22	\$0.59
087744	06/15/22		6922	ALBERT J. CARINO BOYS BSKBALL CLUB OF SJ		50.00
	201928	04/27/22		Boys Basketball Club		\$50.00
			11-402-100-590-050-01-000	2022-131	06/15/22	\$50.00
087745	06/15/22		9334	AMAZON.COM		4,561.24
	201618	03/10/22		Pre-K Library Supplies		\$196.42
			11-000-222-610-080-04-000	1FC4-GD4W-DNJW	06/15/22	\$176.43
			11-000-222-610-080-04-000	171Y-66YD-JHCH	06/15/22	\$19.99
	201936	04/28/22		CST Lego Sets		\$451.62
			11-212-100-610-000-07-000	1J3Y-TV71-JTMT	06/15/22	\$451.62
	201976	05/04/22		Unified		\$692.65
			11-212-100-610-000-07-000	1H&N-X13R-RPXV	06/15/22	\$25.18
			11-212-100-610-000-07-000	1LFC-G41W-FFDC	06/15/22	\$667.47
	201994	05/09/22		Technology parts		\$320.64
			11-000-252-610-000-17-000	14VC-3LY4-YRWT	06/15/22	\$320.64
	202010	05/10/22		supplies		\$30.94
			11-000-230-610-000-12-000	1H1P-PVFD-KH46	06/15/22	\$30.94
	202013	05/09/22		Nintendo Order		\$981.58
			11-212-100-610-000-07-000	14FF-YL7T-GHWF	06/15/22	\$981.58
	202033	05/10/22		pocketalk and pocketalk carry		\$997.76
			20-241-200-600-000-00-000	1MLN-J7N4-KV47	06/15/22	\$997.76
	202095	05/23/22				\$471.41
			11-212-100-610-000-07-000	1P4X-JNR3-KMQ3	06/15/22	\$471.41
	202131	05/26/22		End of Year Supplies		\$418.22
			20-218-100-600-080-04-000	1PJT-Q4G9-1R66	06/15/22	\$418.22

Starting date 5/18/2022 Ending date 6/15/2022

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087746	06/15/22		4468	ARCHBISHOP DAMIANO SCHOOL		20,772.48
	200023	07/01/21		2021-2022 Tuition		\$20,772.48
		11-000-100-566-000-00-000		April2022/ADS16	06/15/22	\$6,491.40
		11-000-100-566-000-00-000		May2022/ADS15	06/15/22	\$8,655.20
		11-000-100-566-000-00-000		June2022/ADS15	06/15/22	\$5,625.88
087747	06/15/22		1032	ARCHWAY SCHOOL		23,459.52
	200024	07/01/21		2021-2022 Tuition		\$23,459.52
		11-000-100-566-000-00-000		May2922	06/15/22	\$14,662.20
		11-000-100-566-000-00-000		June2022	06/15/22	\$8,797.32
087748	06/15/22		7152	ATLANTIC CITY ELECTRIC		49,460.63
	200072	07/22/21		Electric		\$49,460.63
		11-000-262-622-000-08-000		May - ACE	06/15/22	\$2,066.68
		11-000-262-622-050-08-000		May - ACE	06/15/22	\$14,845.12
		11-000-262-622-065-08-000		May - ACE	06/15/22	\$9,929.45
		11-000-262-622-078-08-000		May - ACE	06/15/22	\$9,985.11
		11-000-262-622-080-08-000		May - ACE	06/15/22	\$3,296.44
		11-000-262-622-090-08-000		Msy - ACE	06/15/22	\$9,337.83
087749	06/15/22		9246	AVEANNA HEALTHCARE		14,424.60
	200715	11/08/21		2021-2022 Nursing Services		\$14,424.60
		11-000-217-320-000-07-000	3228010		06/15/22	\$4,370.00
		11-000-217-320-000-07-000	3228052		06/15/22	\$2,854.60
		11-000-217-320-000-07-000	3026449		06/15/22	\$3,441.00
		11-000-217-320-000-07-000	3188170		06/15/22	\$3,759.00
087750	06/15/22		1045	BANCROFT NEUROHEALTH		14,980.90
	200025	07/01/21		2021-2022 Tuition		\$14,980.90
		11-000-100-566-000-00-000		June 2022-RM	06/15/22	\$4,277.90
		11-000-100-566-000-00-000		April 2022 - DZ	06/15/22	\$2,925.00
		11-000-100-566-000-00-000		May 2022-RM	06/15/22	\$7,778.00
087751	06/15/22		8424	BAYADA HOME HEALTH CARE INC		10,222.50
	200437	09/23/21		2021-2022 Nursing Services		\$10,222.50
		11-000-217-320-000-07-000	17404768		06/15/22	\$1,100.00
		11-000-217-320-000-07-000	17372680		06/15/22	\$1,113.75
		11-000-217-320-000-07-000	17373000		06/15/22	\$1,575.00
		11-000-217-320-000-07-000	17356598		06/15/22	\$220.00
		11-000-217-320-000-07-000	17356597		06/15/22	\$220.00
		11-000-217-320-000-07-000	17356922		06/15/22	\$1,631.25
		11-000-217-320-000-07-000	17356599		06/15/22	\$1,100.00
		11-000-217-320-000-07-000	17405093		06/15/22	\$1,631.25
		11-000-217-320-000-07-000	17389169		06/15/22	\$1,631.25
087752	06/15/22		1042	BESCO, INC.		116.16
	200620	10/21/21		High School Auditorium		\$116.16
		11-000-261-610-050-08-000	1010008-01		06/15/22	\$116.16
087753	06/15/22		1057	BILLOWS ELECTRIC SUPPLY COMPANY, INC.		315.40
	202062	05/17/22		bulb supply		\$102.65
		11-000-261-610-080-08-000	5752946-00		06/15/22	\$102.65
	202102	05/20/22		Bowe school supply		\$212.75
		11-000-261-610-090-08-000	5739873-00		06/15/22	\$212.75

Starting date 5/18/2022 Ending date 6/15/2022

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087754	06/15/22		1064	BOROUGH OF GLASSBORO		7,391.15
	200070	07/22/21		Water & Sewer		\$7,391.15
		11-000-262-490-000-08-000		2nd quarter	06/15/22	\$163.50
		11-000-262-490-050-08-000		2nd quarter	06/15/22	\$2,352.80
		11-000-262-490-065-08-000		2nd quarter	06/15/22	\$2,116.75
		11-000-262-490-080-08-000		2nd quarter	06/15/22	\$1,356.85
		11-000-262-490-090-08-000		2nd quarter	06/15/22	\$1,401.25
087755	06/15/22		4469	BROOKFIELD SCHOOLS		195.00
	202152	05/25/22		HBI 2 students		\$195.00
		11-000-219-320-000-07-000		INV-17347	06/15/22	\$156.00
		11-000-219-320-000-07-000		INV-17470	06/15/22	\$39.00
087756	06/15/22		7769	BSN SPORTS INC.		3,299.49
	201633	03/14/22		Softball- Hillman/Dockins		\$3,071.97
		11-402-100-590-050-01-000		916763425	06/15/22	\$3,071.97
	202017	05/09/22		Classroom Game		\$227.52
		20-475-100-890-000-03-010		917171051	06/15/22	\$227.52
087757	06/15/22		8490	BUENA HS ATHLETIC FUND		350.00
	202080	05/18/22		Buena Relays - Track		\$350.00
		11-402-100-590-050-01-000			06/15/22	\$350.00
087758	06/15/22		9476	CAMDEN COUNTY COLLEGE		149.00
	201241	01/26/22		A Giroux Workshop		\$149.00
		11-000-219-580-000-07-000		22-SSC-085	06/15/22	\$149.00
087759	06/15/22		9949	Cannon; Mark		409.50
	202089	05/18/22		Unified Shirts-Bowe		\$409.50
		11-212-100-610-000-07-000		051222-1	06/15/22	\$409.50
087760	06/15/22		9483	CANON FINANCIAL SERVICES, INC.		5,995.88
	201076	01/12/22		Copier/Printers		\$5,995.88
		12-000-252-730-000-17-000		28554219	06/15/22	\$666.66
		12-110-100-730-090-04-000		28554219	06/15/22	\$333.33
		12-120-100-730-000-07-000		28554219	06/15/22	\$1,750.00
		12-130-100-730-000-00-000		28554219	06/15/22	\$1,750.00
		12-140-100-731-050-01-000		28554219	06/15/22	\$1,109.72
		20-218-200-440-080-04-000		28554219	06/15/22	\$386.17
087761	06/15/22		1093	CASCADE SCHOOL SUPPLIES, INC.		23.12
	201780	04/01/22		Pre-K Supplies		\$23.12
		20-218-100-600-080-04-000		46959	06/15/22	\$23.12
087762	06/15/22		9779	Catherine Torbik		179.14
	202092	05/18/22		CT Unified Reimbursement		\$179.14
		11-212-100-610-000-07-000			06/15/22	\$179.14
087763	06/15/22		9259	CECEILYN MILLER INSTITUTE		398.00
	201465	02/24/22		PD Stevenson, Belcher		\$398.00
		20-270-200-500-000-09-000		0228	06/15/22	\$398.00
087764	06/15/22		7532	CENTRAL IRRIGATION SUPPLY, INC.		69.62
	202028	05/12/22		High School Athletic stadium		\$69.62
		11-000-263-610-000-08-000		4174623-00	06/15/22	\$69.62

Starting date 5/18/2022 Ending date 6/15/2022

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087765	06/15/22		9315	CINTAS CORP		291.57
202055	05/10/22			uniform service for 5/9/22		\$119.29
	11-000-270-615-000-10-000		4118826067		06/15/22	\$119.29
202077	05/17/22			uniform service week 5/16/22		\$85.09
	11-000-270-615-000-10-000		4119513315		06/15/22	\$85.09
202125	05/24/22			uniform service week 5/23/22		\$87.19
	11-000-270-615-000-10-000		4120205292		06/15/22	\$87.19
087766	06/15/22		8838	CLEAN ENERGY		67.22
202009	05/10/22			2021-22 school year gasoline		\$67.22
	11-000-262-626-000-08-000		CE12390416		06/15/22	\$38.64
	11-000-262-626-000-08-000		CE12407200		06/15/22	\$28.58
087767	06/15/22		8695	COLLEGE BOARD		5,132.00
202145	05/31/22			AP Testing Fees		\$5,132.00
	11-000-218-890-050-01-000		EP00126157		06/15/22	\$5,132.00
087768	06/15/22		9697	COMPUTER SOLUTIONS INC		3,677.00
200598	10/20/21			CSI Software		\$3,677.00
	11-000-252-500-000-17-000		147261		06/15/22	\$3,677.00
087769	06/15/22		8563	CRYSTAL SPRINGS		132.77
200046	07/08/21			Bottle Water		\$132.77
	11-000-219-610-000-07-000		12458373051922		06/15/22	\$55.42
	11-000-230-590-000-12-000		12458373051922		06/15/22	\$61.36
	11-000-240-610-050-01-000		12458373051922		06/15/22	\$9.99
	11-000-240-610-080-04-000		12458373051922		06/15/22	\$6.00
087770	06/15/22		8782	D & W DIESEL, INC.		465.84
202121	05/20/22			Transportation parts Bus#21		\$465.84
	11-000-270-615-000-10-000		AF5977		06/15/22	(\$225.00)
	11-000-270-615-000-10-000		AF4920		06/15/22	\$690.84
087771	06/15/22		9340	DEPTFORD TWP HIGH SCHOOL		650.00
202084	05/18/22			Deptford Spartan Relays		\$650.00
	11-402-100-590-050-01-000				06/15/22	\$650.00
087772	06/15/22		7282	DI MEGLIO SEPTIC, INC.		134.13
202081	05/18/22			Di Meglio Septic Inc.		\$66.74
	11-402-100-590-050-01-000		67682		06/15/22	\$66.74
202082	05/18/22					\$67.39
	11-402-100-590-050-01-000		67683		06/15/22	\$67.39
087773	06/15/22		9110	DR JOSETTE PALMER DBA		1,791.65
201325	02/04/22			Physician Services Jan-Jun 22		\$1,791.65
	11-000-213-330-000-00-000		June		06/15/22	\$1,791.65
087774	06/15/22		6326	DUFFEY; CHRISTINA		2,100.00
202144	05/26/22			course reimbursement - Duffey		\$2,100.00
	11-000-291-280-000-00-000		Spring		06/15/22	\$2,100.00
087775	06/15/22		9999	Dunkley; Nicholas		500.00
202165	06/02/22					\$500.00
	20-475-100-890-000-05-027		DJ - fieldday 6-6-22		06/15/22	\$500.00
087776	06/15/22		5186	DURAND ACADEMY, INC.		57,271.20
200026	07/01/21			2021-2022 Tuition		\$35,420.80
	11-000-100-566-000-00-000		22041407512800-NC		06/15/22	\$11,069.00

Starting date 5/18/2022 Ending date 6/15/2022

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087776	06/15/22		5186	DURAND ACADEMY, INC.		57,271.20
200026	07/01/21		2021-2022	Tuition		\$35,420.80
	11-000-100-566-000-00-000			22041407512800-RH	06/15/22	\$11,069.00
	11-000-100-566-000-00-000			22051208154500-NC	06/15/22	\$6,641.40
	11-000-100-566-000-00-000			22051208154500-RH	06/15/22	\$6,641.40
200435	09/23/21		2021-2022	Tuition		\$11,950.40
	11-000-100-566-000-00-000			22041407512-ZP	06/15/22	\$7,469.00
	11-000-100-566-000-00-000			22051208154500-ZP	06/15/22	\$4,481.40
200623	10/19/21		1:1 Aide	Cost Z.P.		\$9,900.00
	11-000-100-566-000-00-000			22041407512800-ZP	06/15/22	\$3,600.00
	11-000-100-566-000-00-000			22051208154500-ZP	06/15/22	\$2,160.00
	11-000-100-566-000-00-000			22060811493500-ZP	06/15/22	\$2,520.00
	11-000-100-566-000-00-000			22060811470100-ZP	06/15/22	\$1,620.00
087777	06/15/22		7379	EAI EDUCATION/ERIC ARMIN INC		4,356.00
202078	05/18/22			Rynkiewicz		\$4,356.00
	11-190-100-610-050-01-203			INV1174108	06/15/22	\$4,356.00
087778	06/15/22		4518	ENVIRONMENTAL DESIGN, INC		5,322.00
200098	07/20/21			Annual Mercury Vapor Testing		\$5,322.00
	11-000-261-420-080-08-000			3921	06/15/22	\$5,322.00
087779	∨ 06/15/22	06/15/22		00.0 \$ Multi Stub Void	#087781 Stub	
	- - - - -					
087780	∨ 06/15/22	06/15/22		00.0 \$ Multi Stub Void	#087781 Stub	
	- - - - -					
087781	06/15/22		8883	ESS NORTHEAST, LLC		74,631.75
200291	08/31/21			Substitutes for 2021 - 2022		\$74,631.75
	11-000-211-300-000-00-000			INV330698	06/15/22	\$182.91
	11-000-211-300-000-00-000			INV336296	06/15/22	\$304.85
	11-000-217-320-000-00-000			INV334432	06/15/22	\$1,365.00
	11-000-217-320-000-00-000			INV336298	06/15/22	\$1,492.30
	11-000-217-320-000-00-000			INV336297	06/15/22	\$608.40
	11-000-217-320-000-00-000			INV329648	06/15/22	\$405.60
	11-000-217-320-000-00-000			INV329649	06/15/22	\$1,365.00
	11-000-217-320-000-00-000			INV330699	06/15/22	\$1,216.80
	11-000-217-320-000-00-000			INV330700	06/15/22	\$1,337.40
	11-000-217-320-000-00-000			INV334431	06/15/22	\$608.40
	11-000-240-500-000-00-000			INV330698	06/15/22	\$121.94
	11-000-240-500-000-00-000			INV334430	06/15/22	\$243.88
	11-000-240-500-000-00-000			INV329647	06/15/22	\$365.82
	11-190-100-320-000-00-000			INV334429	06/15/22	\$14,778.90
	11-190-100-320-000-00-000			INV336295	06/15/22	\$14,137.20
	11-190-100-320-000-00-000			INV329646	06/15/22	\$17,055.80
	11-190-100-320-000-00-000			INV330697	06/15/22	\$17,225.85
	11-212-100-320-000-00-000			INV334429	06/15/22	\$221.10
	11-212-100-320-000-00-000			INV334432	06/15/22	\$190.95
	11-212-100-320-000-00-000			INV329646	06/15/22	\$221.10
	11-213-100-320-000-00-000			INV336295	06/15/22	\$147.40
	11-213-100-320-000-00-000			INV329646	06/15/22	\$294.80
	11-213-100-320-000-00-000			INV329649	06/15/22	\$445.55

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087781	06/15/22		8883	ESS NORTHEAST, LLC		74,631.75
	200291	08/31/21		Substitutes for 2021 - 2022		\$74,631.75
		11-213-100-320-000-00-000		INV330697	06/15/22	\$147.40
		11-240-100-320-000-00-000		INV334429	06/15/22	\$147.40
087782	06/15/22		6404	FOUNDATION FOR EDUCATIONAL ADM		275.00
	201630	03/14/22		C Torbik PDD		\$125.00
		11-000-219-580-000-07-000		60435	06/15/22	\$125.00
	201978	05/06/22		PD workshop - Aruffo		\$150.00
		20-270-200-500-000-09-000		60900	06/15/22	\$150.00
087783	06/15/22		7799	FRED HARZ & SON		599.74
	202101	05/20/22		GROUNDS B-7 stake body truck		\$599.74
		11-000-262-420-090-08-000		450378	06/15/22	\$599.74
087784	06/15/22		5640	FRENCH & PARRELLO ASSOC., PA		3,313.71
	200696	11/09/21		Proposal for Enviornmental Serv		\$3,313.71
		12-000-400-334-000-02-000		133022	06/15/22	\$2,074.42
		12-000-400-334-000-02-000		131212	06/15/22	\$1,239.29
087785	06/15/22		8296	FUN AND FUNCTION		1,295.20
	201733	03/25/22		Sensory Hallway		\$1,295.20
		20-218-100-600-080-04-000		572480	06/15/22	\$1,295.20
087786	06/15/22		1318	GENERAL CHEMICAL & SUPPLY, INC		3,612.50
	201860	04/12/22		supplies		\$3,612.50
		11-000-262-610-000-08-000		314639	06/15/22	\$1,820.70
		11-000-262-610-000-08-000		315060	06/15/22	\$1,791.80
087787	06/15/22		9094	GLOUC. CO. TIMES TENNIS TOURNAMENT		120.00
	202068	05/17/22		Glouc. County Girls Tennis		\$120.00
		11-402-100-590-050-01-000			06/15/22	\$120.00
087788	06/15/22		2974	GLOUCESTER CO VOC-TECHNICAL SCHOOL DIS*		15,310.30
	201054	01/11/22		Tuition		\$15,310.30
		11-000-100-563-000-00-000		2V1010	06/15/22	\$15,310.30
087789	06/15/22		9515	GREAT AMERICA FINANCIAL SERVICES		415.64
	200095	07/08/21		Postage Rental Meter		\$415.64
		11-000-230-530-000-01-000		June	06/15/22	\$69.51
		11-000-230-530-000-02-000		June	06/15/22	\$69.51
		11-000-230-530-000-03-000		June	06/15/22	\$18.55
		11-000-230-530-000-04-000		June	06/15/22	\$64.10
		11-000-230-530-000-05-000		June	06/15/22	\$64.10
		11-000-230-530-000-07-000		June	06/15/22	\$55.65
		11-000-230-530-000-09-000		June	06/15/22	\$74.22
087790	06/15/22		9031	GREAT MINDS		54,538.20
	200282	08/30/21		Geodes		\$54,538.20
		20-477-100-600-000-00-000		INV098689	06/15/22	\$54,538.20
087791	06/15/22		9525	GSRP PROJECT HOLDINGS I LLC		4,387.38
	200071	07/22/21		Solar - Bowe		\$4,387.38
		11-000-262-622-090-08-000		nj-03-063a-202205-1	06/15/22	\$4,387.38
087792	06/15/22		6965	HAL LEONARD CORPORATION		449.00
	202042	05/13/22		ARt Myers		\$449.00
		11-190-100-610-050-01-203		555417	06/15/22	\$449.00

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087793	06/15/22		1096	HOLLYDELL SCHOOL		49,054.40
	200028	07/01/21	2021-2022 Tuition			\$49,054.40
		11-000-100-566-000-00-000		199809163	06/15/22	\$24,526.80
		11-000-100-566-000-00-000		199809191	06/15/22	\$24,526.80
		11-000-100-566-000-00-000		199808940-adj	06/15/22	\$0.80
087794	06/15/22		8627	HOLMAN; LAURA		33.97
	202150	05/27/22	Unified Club Reimbursement			\$33.97
		11-212-100-610-000-07-000			06/15/22	\$33.97
087795	06/15/22		8558	HOOVER TRUCK CENTERS, INC.		1,384.92
	202076	05/17/22	Trans Bus suppl STOCK			\$484.52
		11-000-270-615-000-10-000		179835P	06/15/22	\$484.52
	202129	05/26/22	Transp bus parts for Bus#13			\$900.40
		11-000-270-615-000-10-000		180301P	06/15/22	\$900.40
087796	06/15/22		7160	HORIZON BLUE CROSS BLUE SHIELD OF NJ		17,474.17
	200076	07/22/21	Dental Premiums			\$17,474.17
		11-000-291-270-000-00-000		299292702	06/15/22	\$17,474.17
087797	06/15/22		9905	Hustler Turf Equipment Inc.		11,833.00
	201855	04/11/22	equipment			\$11,833.00
		12-000-263-732-000-08-000		2586311	06/15/22	\$11,833.00
087798	06/15/22		9353	INSPIRA HEALTH NETWORK URGENT CARE		219.99
	201922	04/12/22	drug testing on 3-15 for TRANS			\$219.99
		11-000-270-593-000-10-000		7000004614	06/15/22	\$219.99
087799	06/15/22		3146	INST. FOR EDUCATIONAL DEVEL.		279.00
	201692	03/24/22	PD Melissa Tees			\$279.00
		20-270-200-500-000-09-000		5083223	06/15/22	\$279.00
087800	06/15/22		1289	KINGSWAY LEARNING CENTER		8,256.06
	200029	07/01/21	2021-2022 Tuition			\$8,256.06
		11-000-100-566-000-00-000		1002081	06/15/22	\$6,115.60
		11-000-100-566-000-00-000		1002195	06/15/22	\$2,140.46
087801	06/15/22		2997	LAKESHORE LEARNING MATERIALS		143.10
	201727	03/24/22	Kindergarten Classroom Order			\$143.10
		11-190-100-610-080-04-000		766804040622	06/15/22	\$143.10
087802	06/15/22		4215	LARC SCHOOL		8,977.92
	200111	07/07/21	2021-2022 Tuition			\$8,977.92
		20-253-100-500-000-00-000		22.0835-IN	06/15/22	\$3,647.28
		20-253-100-500-000-00-000		22.0764-IN	06/15/22	\$5,330.64
087803	06/15/22		7657	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL		3,336.00
	200483	10/01/21	Projected Enrollment 21-22			\$3,336.00
		10-000-100-560-000-00-000		June-Leap	06/15/22	\$3,336.00
087804	06/15/22		8874	LEGACY TREATMENT SVCS-MARY A DOBBINS SC		4,931.36
	200388	09/14/21	2021-2022 Tuition			\$4,931.36
		11-000-100-566-000-00-000		2022-05-05	06/15/22	\$4,931.36
087805	06/15/22		9343	MAGNUM ELECTRONICS		615.47
	201904	04/26/22				\$391.27
		11-190-100-610-090-05-000		INV/2022/04094	06/15/22	\$391.27

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087805	06/15/22		9343	MAGNUM ELECTRONICS		615.47
	202146	05/31/22				\$224.20
			11-190-100-610-090-05-000	INV/2022/05261	06/15/22	\$224.20
087806	06/15/22		9708	McCormicks Group, LLC		2,779.99
	202041	05/13/22		Art Myers Academy		\$2,779.99
			12-140-100-730-050-01-000	448542	06/15/22	\$2,779.99
087807	06/15/22		9399	MFAC, LLC		1,883.31
	202020	05/11/22		Track- Tarasevich		\$1,883.31
			11-402-100-610-050-01-000	INV211499	06/15/22	\$1,883.31
087808	06/15/22		7081	MILLARD; MEGAN		826.00
	201981	05/06/22		Course reimbursement Millard		\$826.00
			11-000-291-280-000-00-000	Spring	06/15/22	\$826.00
087809	06/15/22		9856	Moffitt; Lauren		74.96
	202142	05/31/22				\$74.96
			20-475-100-890-000-05-026	water ice	06/15/22	\$74.96
087810	06/15/22		6113	MONARCH BOILER CONSTRUCTION CO, INC.		4,050.00
	201660	03/17/22		Bullock School boiler#2		\$4,050.00
			20-492-400-732-000-00-000	CSG059-9566	06/15/22	\$4,050.00
087811	06/15/22		8131	MONTANA; LISA		37.98
	202140	05/27/22		Reimbursement		\$37.98
			20-475-100-890-000-02-32	GIS green refresheme	06/15/22	\$37.98
087812	06/15/22		1334	N.J.A.S.B.O.		200.00
	201525	03/03/22		PD - Gonzalez		\$100.00
			11-000-251-890-000-00-000	200013860	06/15/22	\$100.00
	201694	03/16/22		PD Aileen Ojeda		\$100.00
			20-270-200-500-000-09-000	200014301	06/15/22	\$100.00
087813	06/15/22		1337	NASCO EDUCATION		64.64
	201782	04/01/22		Pre-K Supplies		\$64.64
			20-218-100-600-080-04-000	268274	06/15/22	\$64.64
087814	06/15/22		9770	National Restaurant Association		179.00
	200683	11/18/21		ServSafe online course		\$179.00
			20-270-200-500-000-09-000	7618955	06/15/22	\$179.00
087815	06/15/22		9709	National Vision Adminstrators, LLC		837.68
	200075	07/22/21		Vision		\$837.68
			11-000-291-270-000-00-000	4393116	06/15/22	\$837.68
087816	06/15/22		1333	NJASA		150.00
	201731	03/25/22		PD Preston - NJASA		\$150.00
			20-270-200-500-000-09-000	Rob Preston	06/15/22	\$150.00
087817	06/15/22		8557	PARA-PLUS TRANSLATIONS, INC.		934.80
	202094	05/20/22		Interpreting for Multiple		\$934.80
			11-000-219-320-000-07-000	161951	06/15/22	\$203.20
			11-000-219-320-000-07-000	162538	06/15/22	\$186.42
			11-000-219-320-000-07-000	162254	06/15/22	\$161.57
			11-000-219-320-000-07-000	162308	06/15/22	\$148.11
			11-000-219-320-000-07-000	162518	06/15/22	\$235.50

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087818	06/15/22		1169	PEACH COUNTRY TRACTOR, INC.		3,318.75
	201916	04/29/22		Grounds Equipement		\$3,202.00
		12-000-263-732-000-08-000		200919-01	06/15/22	\$3,202.00
	202060	05/17/22		supply		\$116.75
		11-000-263-610-000-08-000		CT100006-01	06/15/22	\$116.75
087819	06/15/22		5900	PEALE; KAREN		73.09
	202108	05/23/22		PD book reimbursement Peale		\$73.09
		20-270-200-500-000-09-000		book/Sefeserve	06/15/22	\$73.09
087820	06/15/22		2313	PINELAND LEARNING CENTER, INC.		6,594.00
	201085	01/13/22		21-22 Tuition for N.L.		\$6,594.00
		11-000-100-566-000-00-000		0520221730	06/15/22	\$6,594.00
087821	06/15/22		4960	S.A.N.E.		1,626.44
	201973	05/04/22		appliances, accessories -Peale		\$1,626.44
		20-487-100-600-000-00-000		82894	06/15/22	\$1,626.44
087822	06/15/22		2343	SALMON SIGNS		400.00
	202155	06/01/22		lettering on two new vans		\$400.00
		11-000-262-490-000-08-000		39628	06/15/22	\$200.00
		63-910-310-300-000-00-000		39628	06/15/22	\$200.00
087823	06/15/22		1412	SCHOOL HEALTH CORPORATION		47.02
	201768	03/31/22		AED pads - GIS		\$47.02
		11-000-213-610-000-07-000		4048869-00	06/15/22	\$47.02
087824	06/15/22		1103	SCHOOL SPECIALTY LLC		70.67
	201870	04/13/22				\$70.67
		11-190-100-610-090-05-000		308103981647	06/15/22	\$70.67
087825	06/15/22		5763	SCHOOL SPECIALTY LLC/ABILITATIONS		813.44
	201360	02/08/22		Stowman-Burke		\$813.44
		11-190-100-610-050-01-205		208130043329	06/15/22	(\$813.44)
		11-190-100-610-050-01-205		208129544925	06/15/22	\$813.44
		11-190-100-610-050-01-205		208129883614	06/15/22	\$813.44
087826	06/15/22		9904	Schools In, LLC		766.08
	201955	04/06/22		Office		\$766.08
		11-190-100-610-065-03-000		INV0061599	06/15/22	\$766.08
087827	06/15/22		9797	Shoemaker; Samantha		630.00
	202159	06/02/22		Reimbursement		\$630.00
		20-475-100-890-000-02-39		010824	06/15/22	\$630.00
087828	06/15/22		7442	SJTCA		600.00
	202114	05/24/22		SJTCA		\$600.00
		11-402-100-590-050-01-000			06/15/22	\$600.00
087829	06/15/22		9892	Smartpass LLC		1,694.00
	201701	03/23/22		Hall pass		\$1,694.00
		11-190-100-590-050-01-000		1074	06/15/22	\$1,694.00
087830	06/15/22		1430	SO. JERSEY GAS COMPANY		7,319.75
	200073	07/22/21		Gas Charges		\$7,319.75
		11-000-262-621-000-08-000		May - SJ Gas	06/15/22	\$390.62
		11-000-262-621-050-08-000		May - SJ Gas	06/15/22	\$2,468.51
		11-000-262-621-065-08-000		May - SJ Gas	06/15/22	\$853.66

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087830	06/15/22		1430	SO. JERSEY GAS COMPANY		7,319.75
	200073	07/22/21		Gas Charges		\$7,319.75
		11-000-262-621-078-08-000		May - SJ Gas	06/08/22	\$1,578.82
		11-000-262-621-080-08-000		May - SJ Gas	06/15/22	\$646.39
		11-000-262-621-090-08-000		May - SJ Gas	06/15/22	\$1,381.75
087831	06/15/22		9614	SOUTH JERSEY TURF CONSULTANTS LLC		5,703.14
	200192	08/09/21		2021-22 Annual HSField Maint.		\$5,703.14
		11-000-261-420-050-08-000		28336	06/15/22	\$3,455.95
		11-000-261-420-050-08-000		28309	06/15/22	\$2,247.19
087832	06/15/22		7842	SPADAFORA; TINA		886.41
	201980	05/06/22		Course reimburse - Spadafora		\$812.00
		11-000-291-280-000-00-000		Spring	06/15/22	\$812.00
	202111	05/24/22		unforgotten haven donation		\$74.41
		20-475-100-890-000-01-89		Donation project	06/15/22	\$74.41
087833	06/15/22		7077	STANDARD INSURANCE CO.		1,114.55
	200052	07/13/21		Estimated Long Term Disability		\$1,114.55
		11-000-291-210-000-00-000		139094 - June	06/15/22	\$1,114.55
087834	06/15/22		9004	STANDARD PUBLISHING		245.00
	202021	05/11/22		Prom Invitations		\$245.00
		20-475-100-890-000-01-68		127215	06/15/22	\$245.00
087835	06/15/22		8005	STAPLES ADVANTAGE		53.79
	202015	05/11/22		office supplies		\$53.79
		11-000-251-600-000-11-000		3508080694	06/15/22	\$53.79
087836	06/15/22		9538	STEVES AUTO SUPPLY		179.54
	202061	05/17/22		GROUNDS mower		\$92.25
		11-000-263-610-000-08-000		15610-60623	06/15/22	\$92.25
	202120	05/17/22		Transportation shop tool		\$87.29
		11-000-270-615-000-10-000		15610-61296	06/15/22	\$87.29
087837	06/15/22		7298	STEWART; HEATHER M.		379.00
	202063	05/16/22		course reimbursement		\$379.00
		11-000-291-280-000-00-000		Spring	06/15/22	\$379.00
087838	06/15/22		1456	TAGS		323.41
	202075	05/17/22		bus part supply		\$44.24
		11-000-270-615-000-10-000		743640B	06/15/22	\$44.24
	202123	05/24/22		Bus #25 Transp bus parts		\$67.19
		11-000-270-615-000-10-000		743998B	06/15/22	\$67.19
	202124	05/24/22		Bus #4 Transp bus parts		\$25.34
		11-000-270-615-000-10-000		744168B	06/15/22	\$25.34
	202127	05/26/22		Transp supply for Bus#17		\$167.06
		11-000-270-615-000-10-000		744334B	06/15/22	\$167.06
	202128	05/26/22		Transp bus parts		\$19.58
		11-000-270-615-000-10-000		744572b	06/15/22	\$19.58
087839	06/15/22		7324	TRI CO TERMITE & PEST CONTROL		325.00
	200081	07/20/21		Annual Pest Control Contract		\$325.00
		11-000-262-420-000-08-000		742742	06/15/22	\$35.00
		11-000-262-420-000-08-000		742735	06/15/22	\$35.00
		11-000-262-420-050-08-000		742736	06/15/22	\$55.00

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087839	06/15/22		7324	TRI CO TERMITE & PEST CONTROL		325.00
	200081	07/20/21		Annual Pest Control Contract		\$325.00
		11-000-262-420-065-08-000		742740	06/15/22	\$55.00
		11-000-262-420-078-08-000		742738	06/15/22	\$35.00
		11-000-262-420-078-08-000		742739	06/15/22	\$35.00
		11-000-262-420-080-08-000		742741	06/15/22	\$40.00
		11-000-262-420-090-08-000		742737	06/15/22	\$35.00
087840	06/15/22		9864	UGI Energy Services, LLC		5,551.21
	201311	02/03/22		Natural Gas Supplier		\$5,551.21
		11-000-262-621-000-08-000		May - UGI Energy	06/15/22	\$232.40
		11-000-262-621-050-08-000		May - UGI Energy	06/15/22	\$1,942.15
		11-000-262-621-065-08-000		May - UGI Energy	06/15/22	\$577.23
		11-000-262-621-078-08-000		May - UGI Energy	06/15/22	\$1,206.08
		11-000-262-621-080-08-000		May - UGI Energy	06/15/22	\$480.86
		11-000-262-621-090-08-000		May - UGI Energy	06/15/22	\$1,112.49
087841	06/15/22		9284	ULINE		3,030.38
	201907	04/26/22				\$193.04
		11-190-100-610-050-01-000		148765643	06/15/22	\$193.04
	202046	05/13/22		DeColli		\$2,837.34
		11-190-100-610-050-01-000		149124111	06/15/22	\$2,837.34
087842	06/15/22		9695	UNITED RENTALS (NORTH AMERICA) INC		10,052.00
	202025	05/12/22		container for OPS/TRANSP		\$5,014.50
		12-000-400-450-090-05-702		206746786-001	06/15/22	\$5,014.50
	202026	05/12/22		container for BOWE		\$3,022.50
		12-000-400-450-090-05-702		206751489-001	06/15/22	\$3,022.50
	202027	05/12/22		conatiner BULLOCK		\$2,015.00
		12-000-400-450-090-05-702		206751809-001	06/15/22	\$2,015.00
087843	06/15/22		6801	UTICA DEDUCTIBLE RECOVERY		2,222.65
	202158	06/01/22		Liability		\$2,222.65
		11-000-230-339-000-11-000		0972070	06/15/22	\$2,222.65
087844	06/15/22		7979	W.B. MASON CO., INC.		677.20
	202130	05/26/22		Office Supplies		\$677.20
		20-218-100-600-080-04-000		230181637	06/15/22	\$677.20
087845	06/15/22		9111	WAGeworks, INC.		204.08
	200084	07/20/21		Admin fees - Cobra		\$204.08
		11-000-291-290-000-00-000		0522-TR61690	06/15/22	\$204.08
087846	06/15/22		9776	Weaver; Anne Marie		348.52
	202112	05/24/22		reimburse for ice cream social		\$348.52
		20-475-100-890-000-01-43		Thespian Society	06/15/22	\$348.52
087847	06/15/22		1496	WOLFINGTON BODY CO., INC.		240.10
	202126	05/26/22		Transp bus parts STOCK		\$240.10
		11-000-270-615-000-10-000		124399M	06/15/22	\$240.10
087848	06/15/22		9898	WRS Dumpster Rental LLC		1,788.59
	201833	04/07/22		dumpsters for BOWE and GIS		\$1,788.59
		11-000-262-420-000-08-000		24550	06/15/22	\$903.59
		11-000-262-420-000-08-000		24549	06/15/22	\$885.00

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087849	06/15/22		9683	YALE SCHOOL WEST INC.		371.81
	200032	07/01/21	2021-2022 Tuition			\$371.81
		11-000-100-566-000-00-000		West/Mar22	06/15/22	\$371.81
087850	06/15/22		6352	YALE SCHOOL, INC.		48,204.42
	200031	07/01/21	2021-2022 Tuition			\$48,204.42
		11-000-100-566-000-00-000		CH/May2224	06/15/22	\$30,675.54
		11-000-100-566-000-00-000		87399	06/15/22	(\$1,460.74)
		11-000-100-566-000-00-000		CH/June2223	06/15/22	\$18,989.62
087851	06/15/22		9435	YMCA CAMP OCKANICKON		5,675.00
	202143	05/31/22				\$5,675.00
		20-475-100-890-000-05-015		564399	06/15/22	\$5,675.00
087852	06/15/22		5421	ZALLIE SUPERMARKETS		162.97
	202115	05/24/22	culinary class			\$162.97
		11-190-100-610-050-01-000		05540450713	06/15/22	\$162.97
087853	06/15/22		9945	Anderson; Carolyn		494.84
	202071	05/17/22	aid n lieu			\$494.84
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$494.84
087854	06/15/22		9845	Andrews; Shalanda		500.00
	201186	01/21/22	A/L LEAP Academy Univ Charter			\$500.00
		11-000-270-504-000-10-000		AIL - Spring	06/15/22	\$500.00
087855	06/15/22		9907	Banks; Marla		500.00
	201840	04/08/22	aid n lieu St. Charles Borreme			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
087856	06/15/22		7695	BLANCK; EMILY		500.00
	202067	05/17/22	aid n lieu			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
087857	06/15/22		8793	BLUITT; QUASHEEMA S.		500.00
	201196	01/18/22	A/L Our Lady of Mercey Acad			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
087858	06/15/22		9808	Burton; Cori		500.00
	201154	01/18/22	A/L Aura Elementary School			\$500.00
		11-000-270-505-000-10-000		AIL - Spring	06/15/22	\$500.00
087859	06/15/22		9799	Clark; Rose		1,000.00
	201141	01/18/22	A/L Alice Costello School			\$1,000.00
		11-000-270-505-000-10-000		AIL - Spring	06/15/22	\$1,000.00
087860	06/15/22		9872	Corry-Godby; Lisa		500.00
	201403	02/11/22	aid n lieu Gloucester Catholic			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
087861	06/15/22		8934	COSTON; TIFFANY		500.00
	201142	01/18/22	A/L Ambassador Chsrstian Acad			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
087862	06/15/22		8788	DAIUTOLO; CHRISTINA		1,000.00
	201143	01/18/22	A/L Ambassador Christian			\$1,000.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$1,000.00

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087863	06/15/22		9843	DeFalco; Ryan		500.00
	201180	01/20/22	A/L Gloucester County Christia			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087864	06/15/22		9850	DeLoach, Gerald		500.00
	201185	01/21/22	A/L Trinity Preparatory School			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087865	06/15/22		9947	Derrickson; Danene		500.00
	202073	05/17/22	aid n lieu			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087866	06/15/22		9846	Enright, Christy		1,000.00
	201184	01/21/22	A/L St. Teresa Regional			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087867	06/15/22		9810	Finore; Mindy		500.00
	201157	01/18/22	A/L Friends School Mullica			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087868	06/15/22		9837	Flemings; Kelly		500.00
	201174	01/20/22	A/L Ambassador Christian			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087869	06/15/22		7862	FLORES; EDUARDO		1,000.00
	201155	01/18/22	A/L Bishop /Our Lady of Mercy			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087870	06/15/22		9849	Fowler; Danielle		500.00
	201190	01/21/22	A/L Sacred Heart			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087871	06/15/22		9827	Fox; Jennifer		500.00
	201205	01/19/22	A/L St. Augustine Prep			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087872	06/15/22		9871	Friel; Vida		500.00
	201402	02/11/22	Aid n Lieu Gloucester Catholic			\$500.00
			11-000-270-503-000-10-000	AID - Spring	06/15/22	\$500.00
087873	06/15/22		9833	George; Elizabeth		500.00
	201213	01/19/22	A/L St Michael Archangel			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087874	06/15/22		8927	GIOVINETTI; DANA		500.00
	201216	01/19/22	A/L St. Teresa Regional			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087875	06/15/22		9813	Gleason; Margarita		500.00
	201162	01/18/22	A/L Gloucester County Christia			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087876	06/15/22		9908	Gonzalez; Constance		500.00
	201841	04/08/22	aid n lieu South Harrison Elem			\$500.00
			11-000-270-504-000-10-000	AIL - Spring	06/15/22	\$500.00
087877	06/15/22		9825	Grays; Justine		500.00
	201203	01/19/22	A/L Sacred Heart School			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087878	06/15/22		9847	Gredzinski; Angela		500.00
	201188	01/21/22	A/L Paul VI			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087879	06/15/22		9831	Gunson; Therese		1,000.00
	201211	01/19/22	A/L St. Mary School			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087880	06/15/22		9952	Hall; Nicole		500.00
	202117	05/19/22	aid n lieu			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087881	06/15/22		8470	HAMILTON; TYWANNA		500.00
	201158	01/18/22	A/L Friends School Mullica			\$500.00
			11-000-270-503-000-10-000	AIL -Spring	06/15/22	\$500.00
087882	06/15/22		9842	Hess; Marta		500.00
	201179	01/20/22	A/L Friends School Mullica			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087883	06/15/22		7921	HUNTER; JENNIFER		500.00
	201193	01/18/22	A/L Holy Angels Catholic			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087884	06/15/22		7865	JANICKI; GREGORY		1,000.00
	201265	02/10/22	A/L Gloucester County Christia			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087885	06/15/22		9800	Johnson; Stacey		500.00
	201144	01/18/22	A/L Ambassador Christian			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087886	06/15/22		9839	Kirsch; Lauren		1,000.00
	201176	01/20/22	A/L Ambassador Christian			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087887	06/15/22		9943	Light; Elizabeth		500.00
	202069	05/17/22	aid n lieu			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087888	06/15/22		9292	LISA ANDREWS		1,000.00
	201151	01/18/22	A/L Ambassador Christian			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087889	06/15/22		9820	Lopez; Briaida		1,000.00
	201197	01/18/22	A/L Psaul VI			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087890	06/15/22		8112	LOPEZ; SONYA		1,000.00
	201206	01/19/22	A/L St. Augustine Prep			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087891	06/15/22		8933	LUCENTE; STEPHANIE		500.00
	201195	01/18/22	A/L Our Lady of Hope			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087892	06/15/22		9946	Macarthy; Brian		500.00
	202072	05/17/22	aid n lieu			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087893	06/15/22		9832	Manley; Marilyn		1,000.00
	201212	01/19/22	A/L St Marys School			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087894	06/15/22		9239	MASTROIANNI; ROBERT		500.00
	201209	01/19/22	A/L St. Margaret Regional			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087895	06/15/22		9830	Matozzo; Daniel		1,000.00
	201210	01/19/22	A/L St. Margaret Regional			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087896	06/15/22		9815	Matthews; Rachel		500.00
	201164	01/18/22	A/L Gloucester County Christia			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087897	06/15/22		9862	Mazzeo; Cristina		500.00
	201214	01/19/22	A/L St. Michael Archangel			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087898	06/15/22		9802	McEady; Crystal		1,000.00
	201146	01/18/22	A/L Ambassador Christian			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087899	06/15/22		9835	McHugh; Alicia		500.00
	201217	01/19/22	A/L St. Teresa Regional			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087900	06/15/22		9816	Miles; Robert		1,000.00
	201165	01/18/22	A/L Gloucester County Christia			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087901	06/15/22		9873	Molis; Daniel		500.00
	201404	02/11/22	aid n lieu for Gloucetsre Cath			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087902	06/15/22		9804	Monitzer; Gina		500.00
	201148	01/18/22	A/L Ambassador Christian			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087903	06/15/22		9805	Moore; Pamela		1,000.00
	201149	01/18/22	A/L Ambassador Christian			\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087904	06/15/22		9817	Morgan; Sharee		500.00
	201166	01/18/22	A/L Gloucester County Christia			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087905	06/15/22		9844	Myers; Daniel		500.00
	201187	01/21/22	A/L Gloucester County Christia			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087906	06/15/22		9853	Nardo; Nick		500.00
	201276	01/27/22	A/L St. Margaret Regional			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087907	06/15/22		9807	Nichols-Lebednikas; Kathleen		500.00
	201152	01/18/22	A/L Aura Elementary School			\$500.00
			11-000-270-505-000-10-000	AIL - Spring	06/15/22	\$500.00

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087908	06/15/22		8937	NUNEZ; BRANDY		1,000.00
	201218	01/19/22	A/L	The Kings Christian School		\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087909	06/15/22		9803	Oliver; Quayshina		556.00
	201147	01/18/22	A/L	Ambassador Christian		\$556.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$556.00
087910	06/15/22		9841	Oritz; Shelia		500.00
	201178	01/20/22	A/L	Delsea Regional HS		\$500.00
			11-000-270-505-000-10-000	AIL - Spring	06/15/22	\$500.00
087911	06/15/22		9806	Patton; Lani		1,000.00
	201150	01/18/22	A/L	Ambassador Christian		\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087912	06/15/22		9838	Pichett-Genay; Anna		500.00
	202074	05/17/22	aid n lieu			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087913	06/15/22		9838	Prichett-Genay; Anna		500.00
	201175	01/20/22	A/L	ambassador Christian		\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087914	06/15/22		9809	Randall; Jannette		500.00
	201156	01/18/22	A/L	Bridgeton Christian		\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087915	06/15/22		6976	RODRIGUEZ; ROSEMARY		1,000.00
	201168	01/18/22	A/L	Gloucester County Christia		\$1,000.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$1,000.00
087916	06/15/22		9834	Romero-Sanchez; Leonardo		500.00
	201215	01/19/22	A/L	St. Michael Archangel		\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087917	06/15/22		9826	Serrano; Sonia		500.00
	201204	01/19/22	A/L	Sacred Heart School		\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087918	06/15/22		9888	Simmons; Porscha		500.00
	202119	05/26/22	aid n lieu			\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087919	06/15/22		9823	Smith; Jodi		500.00
	201200	01/18/22	A/L	Paul VI		\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087920	06/15/22		9848	Stebbins; Gina		500.00
	201189	01/21/22	A/L	Paul VI		\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00
087921	06/15/22		9461	SUTARIA; PARITI		500.00
	201153	01/18/22	A/L	Aura Elementary School		\$500.00
			11-000-270-505-000-10-000	AIL - Spring	06/15/22	\$500.00
087922	06/15/22		7436	TIERNO; KRISTEN		500.00
	201201	01/18/22	A/L	Paul VI		\$500.00
			11-000-270-503-000-10-000	AIL - Spring	06/15/22	\$500.00

Starting date 5/18/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
087923	06/15/22		9828	Torowus; Stephen		500.00
	201207	01/19/22	A/L St Augustine Prep			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
087924	06/15/22		9742	Tucci, Wendy		500.00
	201194	01/18/22	A/L Olivet Elementary			\$500.00
		11-000-270-505-000-10-000		AIL - Spring	06/15/22	\$500.00
087925	06/15/22		9824	Warlick; Resie		500.00
	201202	01/18/22	A/L Paul VI			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
087926	06/15/22		9944	Williams; Donyell		500.00
	202070	05/17/22	aid n lieu			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
087927	06/15/22		9819	Zappala; Arlene		1,000.00
	201192	01/18/22	A/L Holy Angels Catholic			\$1,000.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$1,000.00
087928	06/15/22		9812	Zavala; Arlene		1,000.00
	201160	01/18/22	A/L Gloucester County Christia			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
	201161	01/18/22	A/L Gloucester County Christia			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00
087929	06/15/22		9811	Zhang; Xiang		500.00
	201159	01/18/22	A/L Friends School Mullica			\$500.00
		11-000-270-503-000-10-000		AIL - Spring	06/15/22	\$500.00

Starting date 5/18/2022

Ending date 6/15/2022

Fund Totals

10	General Fund	\$3,336.00
11	General Current Expense	\$557,080.21
12	Capital Outlay	\$98,476.02
20	Special Revenue Fund	\$96,718.22
63	Fund 63	\$23,500.75
	Total for all checks listed	\$779,111.20

Prepared and submitted by: _____
Board Secretary

Date

Starting date 6/15/2022

Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
100027	06/15/22		9635	EDVOCATE SCHOOL SUPOORT SOLUTIONS		1,040.00
100028	06/15/22		9624	ELMER SCHULTZ SERVICES		1,587.00
100029	06/15/22		9716	Joseph M. Konopka LLC		271.25

Fund Totals

63	Fund 63					\$2,898.25
				Total for all checks listed		\$2,898.25

Prepared and submitted by: _____
Board Secretary

Date