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087557	**04/28/22**	**04/29/22**	**9300**	**BURT; ROXANNE**			**194.94**
201887	04/25/22			jean/pant & shoe/boot reimburs		$194.94	
11-000-291-290-000-00-000				jean/boot - RB	04/28/22	$194.94	
087558	**04/28/22**		**8434**	**EDWARDS; NORMAN**			**150.00**
201885	04/25/22			shoe/boot reimbursement		$150.00	
11-000-291-290-000-00-000				shoe - NE	04/28/22	$150.00	
087559	**04/28/22**		**8859**	**INSURANCE AGENCY MANAGEMENT**			**25,869.00**
200141	07/22/21			umbrella/student/CPP/vehicle		$25,869.00	
11-000-230-590-000-00-000				May	04/28/22	$2,087.00	
11-000-262-520-000-00-000				May	04/28/22	$23,760.12	
11-000-270-593-000-10-000				526846	04/28/22	($2,032.00)	
11-000-270-593-000-10-000				526845	04/28/22	($3,223.00)	
11-000-270-593-000-10-000				May	04/28/22	$5,276.88	
087560	**04/28/22**		**7242**	**PARKER MCCAY P.A.**			**20,409.44**
200066	07/22/21			Legal Services		$19,696.94	
11-000-230-331-000-12-000				3143709	04/28/22	$12,399.44	
11-000-230-339-000-11-000				3143710	04/28/22	$4,410.00	
11-000-230-339-000-11-000				3145063	04/28/22	$2,135.00	
12-000-400-334-090-05-702				3143709	04/28/22	$752.50	
201889	04/25/22			2021 Capial Lease Financing		$712.50	
12-000-400-334-090-05-702				3143561	04/28/22	$712.50	
087561	**04/28/22**		**8642**	**PHINGAR; ZARWOLO**			**299.97**
201888	04/26/22			shoe/boots & Pant/jean reimbur		$299.97	
11-000-291-290-000-00-000				shoe/jean - ZP	04/28/22	$299.97	
087562	**04/28/22**	**04/29/22**	**8499**	**ROBINSON; STEVEN**			**300.00**
201886	04/25/22			boot/shoe & pant/jean reimburs		$300.00	
11-000-291-290-000-00-000				shoe/jean - SR	04/28/22	$300.00	
087563	**04/28/22**		**9549**	**SCHOOL HEALTH INSURANCE FUND**			**600,222.00**
200077	07/22/21			AmeriHealth		$600,222.00	
11-000-291-270-000-00-000				April	04/28/22	$600,222.00	
087564	**05/05/22**		**9393**	**CRESSON; NELSON**			**160.00**
201917	04/29/22			Blackseal reimbursment		$160.00	
11-000-291-290-000-00-000				black seal reim - NC	05/05/22	$160.00	
087565	**05/05/22**		**9928**	**Dharma Yoga LLC**			**200.00**
201942	05/02/22			yoga - teacher appreciation		$200.00	
11-000-221-610-000-09-000				000006	05/05/22	$200.00	
087566	**05/05/22**		**7330**	**NICK'S PIZZERIA**			**396.64**
201943	05/02/22			teacher appreciation		$396.64	
20-475-100-890-000-01-67				05/06/2022	05/05/22	$396.64	
087567	**05/05/22**		**7291**	**NJTESOL/NJBE, INC.**			**80.00**
201918	05/02/22			NJTESOL late fee		$80.00	
20-241-200-800-000-00-000				late reg fee	05/05/22	$80.00	
087568	**05/05/22**		**9927**	**Smith; Amy**			**200.00**
201941	05/02/22			yoga - Teacher Appreciation		$200.00	
11-000-221-610-000-09-000				03/18/22	05/05/22	$200.00	

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087569		**05/05/22**		**8348**	**SWEETWATER SOUND INC**				**4,470.98**
	201683	03/16/22		Supplies - R. Morrison/Brown				$4,470.98	
		20-362-100-600-050-01-000			31489428	05/05/22	$249.00		
		20-362-100-600-050-01-000			31464964	05/05/22	$4,221.98		
087570		**05/05/22**		**9931**	**Tribe Hot Yoga LLC**				**200.00**
	201970	05/04/22		stafff appreciation - yoga				$200.00	
		11-000-221-610-000-09-000				05/05/22	$200.00		
087571		**05/05/22**		**9701**	**VAS DEPTFORD INC**				**200.00**
	201971	05/04/22		staff appreciation - Cali Shak				$200.00	
		11-000-221-610-000-09-000				05/05/22	$200.00		
087572		**05/05/22**		**6419**	**WEIGHTS & MEASURES FUND**				**35.00**
	201927	04/27/22						$35.00	
		11-000-213-890-000-07-000			09-047797-22	05/05/22	$35.00		
087573		**05/05/22**		**9441**	**WINDSTREAM HOLDINGS INC.**				**15,595.15**
	201948	05/02/22		settlement				$15,595.15	
		11-000-252-340-000-17-000			settlement	05/05/22	$15,595.15		
087574		**05/09/22**		**9936**	**Walter Marshall**				**2,110.00**
	201982	05/06/22		Refund for charges				$2,110.00	
		20-475-100-890-000-00-000				05/09/22	$2,110.00		
087575		**05/13/22**		**9934**	**City of Bridgeton**				**125.00**
	201987	05/05/22						$125.00	
		20-475-100-890-000-05-020				05/13/22	$125.00		
087576		**05/13/22**		**9938**	**Dave & Busters of New Jersey, Inc.**				**349.88**
	202011	05/10/22		Dave and Buster's Trip Deposit				$349.88	
		11-212-100-610-000-07-000				05/13/22	$349.88		
087577		**05/13/22**		**9025**	**DOUGHERTY; JOHN H.**				**300.00**
	202004	05/10/22		shoe and pant reimbursement				$300.00	
		11-000-291-290-000-00-000				05/13/22	$300.00		
087578		**05/13/22**		**9935**	**Harrell; Katy**				**65.00**
	201986	05/06/22						$65.00	
		20-475-100-890-000-05-015				05/13/22	$65.00		
087579	V	**05/26/22**	**05/26/22**		**00.0 $ Multi Stub Void**		**#087580 Stub**		
		- - - - - -							
087580		**05/26/22**		**1159**	**ACE HARDWARE**				**323.94**
	201850	04/11/22		supplies				$18.00	
		11-000-262-610-000-08-000			162216/1	05/26/22	$18.00		
	201851	04/11/22		supply				$47.67	
		11-000-262-610-000-08-000			162238/1	05/26/22	$47.67		
	201852	04/11/22		supply				$29.69	
		11-000-262-610-000-08-000			162237/1	05/26/22	$29.69		
	201866	04/12/22		supply				$31.63	
		11-000-262-610-000-08-000			162273/1	05/26/22	$31.63		
	201879	04/25/22		High School supply				$58.62	
		11-000-262-590-000-08-000			162292/1	05/26/22	$58.62		

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087580	05/26/22		1159	ACE HARDWARE		323.94
201880	04/25/22		high school supply			$13.66
11-000-262-590-000-08-000			162346/1	05/26/22	$13.66	
201881	04/25/22		Bullock school supplies			$11.49
11-000-262-590-000-08-000			162344/1	05/26/22	$11.49	
201913	04/28/22		High School supply			$4.50
11-000-262-610-000-08-000			162408/1	05/26/22	$4.50	
201914	04/28/22		high school supply			$21.58
11-000-262-610-000-08-000			162406/1	05/26/22	$21.58	
201915	04/28/22		supply			$23.39
11-000-262-610-000-08-000			162417/1	05/26/22	$23.39	
201957	05/02/22		Bullock school supply			$2.25
11-000-262-610-000-08-000			162469/1	05/26/22	$2.25	
201995	05/09/22		supply			$20.09
11-000-262-610-000-08-000			162515/1	05/26/22	$20.09	
201996	05/09/22		supply			$25.18
11-000-262-610-000-08-000			162485/1	05/26/22	$25.18	
201997	05/09/22		supply			$16.19
11-000-262-610-000-08-000			162493/1	05/26/22	$16.19	
087581 V	05/26/22	05/26/22	00.0 $ Multi Stub Void		#087582 Stub	
087582	05/26/22		9334	AMAZON.COM		3,919.93
201411	02/14/22		Technology supplies			$19.96
20-477-100-600-000-00-000			1F3L-1671-PKWX	05/26/22	$19.96	
201516	02/25/22		Testing Headphones			$179.97
11-000-218-610-050-01-000			1WMY-6G9G-JQDF	05/26/22	$179.97	
201763	03/15/22		Supplies			$312.00
11-000-222-610-065-03-000			1QJY-RYCT-DCKR	05/26/22	$312.00	
201779	04/01/22		Pre-K Supplies			$403.62
20-218-100-600-080-04-000			1TYP-HVMD-16L7	05/26/22	$403.62	
201791	04/05/22		Brave Blake			$133.68
11-212-100-610-000-07-000			1VPN-F1LJ-9D43	05/26/22	$133.68	
201811	04/04/22		books, Pocketalk - Masso			$308.56
20-241-200-600-000-00-000			17K6-L63M-LPPM	05/26/22	$308.56	
201837	04/05/22		Tennis Scoreboard			$56.49
11-402-100-590-050-01-000			1Y3V-6QNP-3NGR	05/26/22	$56.49	
201883	04/14/22		keyboards, webcams - Kornicki			$621.29
20-487-100-600-000-00-000			19NK-9QWC-9CTL	05/26/22	$621.29	
201894	04/12/22		CST			$90.81
11-000-219-610-000-07-000			116R-M76K-NY6G	05/26/22	$90.81	
201895	04/14/22					$324.04
11-212-100-610-000-07-000			19QX-1XNM-4YWQ	05/26/22	$174.63	
11-212-100-610-000-07-000			169C-CL7C-FRXD	05/26/22	$149.41	
201897	04/14/22		ESY supplies - Masso			$484.03
20-487-100-600-000-00-000			1CXL-YD3K-343C	05/26/22	$484.03	
201905	04/26/22		Teacher Appreciation			$40.41
20-475-100-890-000-01-67			1WM&-GWDN-HQ73	05/26/22	$40.41	

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087582	05/26/22		9334	AMAZON.COM			3,919.93
	201947	05/03/22				$425.67	
	11-190-100-610-090-05-000			1H3D-P7RY-DHGH	05/26/22	$425.67	
	201967	05/03/22	Art supplies for art show			$61.30	
	11-190-100-610-050-01-201			1TFR-JFKJ-XTFQ	05/26/22	$61.30	
	202003	05/10/22	power strips - Kornicki			$458.10	
	20-483-200-600-000-00-000			14VC-3LY4-1GG&	05/26/22	$458.10	
087583	05/26/22		9692	AMERIFLEX			174.30
	200054	07/13/21	Admin Fees - Ameriflex			$174.30	
	11-000-291-290-000-00-000			INV519033	05/26/22	$174.30	
087584	05/26/22		4468	ARCHBISHOP DAMIANO SCHOOL			9,520.72
	200023	07/01/21	2021-2022 Tuition			$9,520.72	
	11-000-100-566-000-00-000			March 2022/ADS16	05/26/22	$9,520.72	
087585	05/26/22		1032	ARCHWAY SCHOOL			54,983.25
	200024	07/01/21	2021-2022 Tuition			$54,983.25	
	11-000-100-566-000-00-000			Jan2022/Feb2022	05/26/22	($9,286.06)	
	11-000-100-566-000-00-000			Feb2022	05/26/22	$18,572.12	
	11-000-100-566-000-00-000			Jan2022	05/26/22	$18,572.12	
	11-000-100-566-000-00-000			March2022	05/26/22	$16,128.42	
	11-000-100-566-000-00-000			April 2022	05/26/22	$10,996.65	
087586	05/26/22		7719	ASCD			59.00
	202024	05/11/22	Magazine			$59.00	
	11-190-100-610-050-01-000			Basic memebership	05/26/22	$59.00	
087587	05/26/22		7152	ATLANTIC CITY ELECTRIC			41,656.07
	200072	07/22/21	Electric			$41,656.07	
	11-000-262-622-000-08-000			April	05/26/22	$2,472.79	
	11-000-262-622-050-08-000			April	05/26/22	$13,836.87	
	11-000-262-622-065-08-000			April	05/26/22	$9,269.13	
	11-000-262-622-078-08-000			April	05/26/22	$8,122.83	
	11-000-262-622-080-08-000			April	05/26/22	$3,878.97	
	11-000-262-622-090-08-000			April	05/26/22	$4,075.48	
087588	05/26/22		9925	Balloon Celebration LLC			385.00
	201912	04/27/22	Decorations			$385.00	
	20-475-100-890-000-02-31			8926	05/26/22	$385.00	
087589	05/26/22		1045	BANCROFT NEUROHEALTH			40,283.60
	200025	07/01/21	2021-2022 Tuition			$40,283.60	
	11-000-100-566-000-00-000			04/05/2022 - DZ	05/26/22	$4,290.00	
	11-000-100-566-000-00-000			11/30/2021 - RM	05/26/22	$7,389.10	
	11-000-100-566-000-00-000			01/24/2022 - RM	05/26/22	$8,555.80	
	11-000-100-566-000-00-000			02/23/2022 - RM	05/26/22	$5,833.50	
	11-000-100-566-000-00-000			02/07/2022 - DZ	05/26/22	$3,705.00	
	11-000-100-566-000-00-000			03/08/2022 - DZ	05/26/22	$3,510.00	
	11-000-100-566-000-00-000			12/21/2021 - RM	05/26/22	$7,000.20	
087590	V 05/26/22	05/26/22		00.0 $ Multi Stub Void	#087591 Stub		

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087591	05/26/22		8424	BAYADA HOME HEALTH CARE INC		17,520.00
200437	09/23/21		2021-2022 Nursing Services		$17,520.00	
11-000-217-320-000-07-000				17227690	05/26/22	$660.00
11-000-217-320-000-07-000				17292106	05/26/22	$660.00
11-000-217-320-000-07-000				17308497	05/26/22	$978.75
11-000-217-320-000-07-000				17162891	05/26/22	$1,100.00
11-000-217-320-000-07-000				17211474	05/26/22	$1,100.00
11-000-217-320-000-07-000				17195265	05/26/22	$880.00
11-000-217-320-000-07-000				17308224	05/26/22	$660.00
11-000-217-320-000-07-000				17243717	05/26/22	$220.00
11-000-217-320-000-07-000				17211815	05/26/22	$1,608.75
11-000-217-320-000-07-000				17244054	05/26/22	$1,338.75
11-000-217-320-000-07-000				17260092	05/26/22	$1,282.50
11-000-217-320-000-07-000				17340738	05/26/22	$1,620.00
11-000-217-320-000-07-000				17276363	05/26/22	$1,620.00
11-000-217-320-000-07-000				17228032	05/26/22	$1,496.25
11-000-217-320-000-07-000				17340401	05/26/22	$880.00
11-000-217-320-000-07-000				17292445	05/26/22	$1,305.00
11-000-217-320-000-07-000				17259749	05/26/22	$110.00
087592	05/26/22		7187	BELLIA & SONS		246.68
201944	05/02/22		Notary stamp for Deneen		$34.00	
11-000-251-600-000-11-000				33324	05/26/22	$34.00
201993	05/09/22		Booklet		$212.68	
20-475-100-890-000-00-000				33418	05/26/22	$212.68
087593	05/26/22		7559	BLICK ART MATERIALS		2,750.56
201337	02/04/22		Art Academy		$2,750.56	
11-190-100-610-050-01-201				8088801	05/26/22	$2,577.04
11-190-100-610-050-01-201				8454951	05/26/22	$69.52
11-190-100-610-050-01-201				8560662	05/26/22	$104.00
087594	05/26/22		4469	BROOKFIELD ACADEMY		22,950.64
200666	11/02/21		2021-2022 Tuition		$22,950.64	
11-000-100-566-000-00-000				INV-15636	05/26/22	$7,148.56
11-000-100-566-000-00-000				INV-15775	05/26/22	$7,148.56
11-000-100-566-000-00-000				INV-16160	05/26/22	$8,653.52
087595	05/26/22		4469	BROOKFIELD SCHOOLS		5,850.00
201901	04/25/22				$2,496.00	
20-485-200-300-000-00-000				INV-16543	05/26/22	$546.00
20-485-200-300-000-00-000				INV-16526	05/26/22	$702.00
20-485-200-300-000-00-000				INV-16419	05/26/22	$1,248.00
201920	04/26/22				$2,886.00	
20-485-200-300-000-00-000				INV-16828	05/26/22	$936.00
20-485-200-300-000-00-000				INV-16996	05/26/22	$1,326.00
20-485-200-300-000-00-000				INV-16919	05/26/22	$624.00
202014	05/10/22		APRIL INSTRUCTION		$468.00	
11-000-219-320-000-07-000				INV-17312	05/26/22	$468.00
087596	05/26/22		9920	Bross; Kaitlyn		28.00
201963	05/03/22		Reimburse for School STore		$28.00	
20-475-100-890-000-01-106				school store - KB	05/26/22	$28.00

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087597	05/26/22		7769	BSN SPORTS INC.			1,053.45
201634	03/14/22		Softball- Hillman/Dockins			$1,053.45	
11-402-100-590-050-01-000				91611450	05/26/22	$535.05	
11-402-100-590-050-01-000				916685353	05/26/22	$518.40	
087598	05/26/22		3342	BURLINGTON TWP BD OF EDUC.			17,055.27
201949	05/02/22		Technology Services			$17,055.27	
11-000-252-340-000-17-000				197	05/26/22	$17,055.27	
087599	05/26/22		9483	CANON FINANCIAL SERVICES, INC.			5,995.88
201076	01/12/22		Copier/Printers			$5,995.88	
12-000-252-730-000-17-000				28397671	05/26/22	$666.66	
12-110-100-730-090-04-000				28397671	05/26/22	$333.33	
12-120-100-730-000-07-000				28397671	05/26/22	$1,750.00	
12-130-100-730-000-00-000				28397671	05/26/22	$1,750.00	
12-140-100-731-050-01-000				28397671	05/26/22	$1,109.72	
20-218-200-440-080-04-000				28397671	05/26/22	$386.17	
087600	05/26/22		9917	Carsillo; Courtney			52.54
201898	04/25/22					$52.54	
11-000-219-890-000-07-000					05/26/22	$52.54	
087601 V	05/26/22	05/26/22		00.0 $ Multi Stub Void	#087602 Stub		
087602	05/26/22		9623	CHARTWELLS			1,386.20
201757	03/30/22		Board meetings			$1,386.20	
11-000-230-890-000-13-000				09142021	05/26/22	$71.40	
11-000-230-890-000-13-000				03142022	05/26/22	$120.00	
11-000-230-890-000-13-000				10062021	05/26/22	$59.40	
11-000-230-890-000-13-000				11102021	05/26/22	$59.40	
11-000-230-890-000-13-000				11172021	05/26/22	$120.00	
11-000-230-890-000-13-000				12152021	05/26/22	$120.00	
11-000-230-890-000-13-000				01052022	05/26/22	$120.00	
11-000-230-890-000-13-000				01122022	05/26/22	$69.30	
11-000-230-890-000-13-000				01192022	05/26/22	$120.00	
11-000-230-890-000-13-000				02162022	05/26/22	$83.30	
11-000-230-890-000-13-000				02232022	05/26/22	$120.00	
11-000-230-890-000-13-000				09222021	05/26/22	$120.00	
11-000-230-890-000-13-000				03162022	05/26/22	$83.40	
11-000-230-890-000-13-000				10132021	05/26/22	$120.00	
087603	05/26/22		9323	CHEROKEE HIGH SCHOOL			500.00
201930	04/27/22		Cherokee Fast Times Cherokee			$500.00	
11-402-100-590-050-01-000				April 16th	05/26/22	$500.00	
087604	05/26/22		9315	CINTAS CORP			340.36
201923	04/12/22		uniform service 4/11/22			$85.09	
11-000-270-615-000-10-000				4116082684	05/26/22	$85.09	
201924	04/26/22		uniform service 4/18/22			$85.09	
11-000-270-615-000-10-000				4116788809	05/26/22	$85.09	
201925	04/26/22		uniform service 4/25/22			$85.09	
11-000-270-615-000-10-000				4117482490	05/26/22	$85.09	
201992	05/05/22		Trans uniform service 5/2/22			$85.09	
11-000-270-615-000-10-000				4118119940	05/26/22	$85.09	

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087605	05/26/22		8838	CLEAN ENERGY				13.56
	201950	05/02/22	April 2022 natural gas bill				$13.56	
	11-000-262-626-000-08-000			CE12490225	05/26/22	$13.56		
087606	05/26/22		9697	COMPUTER SOLUTIONS INC				3,677.00
	200598	10/20/21	CSI Software				$3,677.00	
	11-000-252-500-000-17-000			147205	05/26/22	$3,677.00		
087607	05/26/22		8985	CORE BTS, INC				700.00
	200229	08/17/21	Network Montitoring Renewal				$700.00	
	11-000-252-340-000-17-000			INV1150162	05/26/22	$700.00		
087608	05/26/22		9923	Crispin; Carol & Jeffrey				48.00
	201906	04/26/22	Reimbursement School Store				$48.00	
	20-475-100-890-000-01-106			school store - CC	05/26/22	$48.00		
087609	05/26/22		8563	CRYSTAL SPRINGS				214.21
	200046	07/08/21	Bottle Water				$214.21	
	11-000-219-610-000-07-000			12458373042122	05/26/22	$53.92		
	11-000-230-590-000-12-000			12458373042122	05/26/22	$73.85		
	11-000-240-610-050-01-000			12458373042122	05/26/22	$9.99		
	11-000-240-610-080-04-000			12458373042122	05/26/22	$76.45		
087610	05/26/22		8782	D & W DIESEL, INC.				536.87
	201937	04/28/22	Transp bus parts Bus#4				$46.11	
	11-000-270-615-000-10-000			AE0340	05/26/22	$46.11		
	201938	04/29/22	Transportation bus parts				$490.76	
	11-000-270-615-000-10-000			AE1318	05/26/22	$490.76		
087611	05/26/22		9541	DECOLLI; ALAEIDA				124.48
	201899	04/25/22					$124.48	
	11-000-219-890-000-07-000				05/26/22	$124.48		
087612	05/26/22		9919	DeGrazia; Lauren				68.00
	201962	05/03/22	Reimburse for School store				$68.00	
	20-475-100-890-000-01-106			School store - LD	05/26/22	$68.00		
087613	05/26/22		4878	DELL MARKETING L.P.				917.83
	201521	03/01/22	Technology supply				$9.99	
	11-000-252-610-000-17-000			10565989963	05/26/22	$9.99		
	201684	03/18/22	lithium batteries order				$907.84	
	11-000-252-610-000-17-000			10572919706	05/26/22	$907.84		
087614	05/26/22		8877	DIRECT ENERGY BUSINESS				1.28
	201952	05/03/22	January charges				$1.28	
	11-000-262-621-000-08-000			January	05/26/22	$0.85		
	11-000-262-621-078-08-000			January	05/26/22	$0.43		
087615	05/26/22		9110	DR JOSETTE PALMER DBA				1,791.67
	201325	02/04/22	Physician Services Jan-Jun 22				$1,791.67	
	11-000-213-330-000-00-000			May	05/26/22	$1,791.67		
087616	05/26/22		5186	DURAND ACADEMY, INC.				61,432.95
	200026	07/01/21	2021-2022 Tuition				$40,955.30	
	11-000-100-566-000-00-000			22021507243600-NC	05/26/22	$12,175.90		
	11-000-100-566-000-00-000			22021507243600-RH	05/26/22	$12,175.90		
	11-000-100-566-000-00-000			22031506565800-NC	05/26/22	$8,301.75		
	11-000-100-566-000-00-000			22031506565800-RH	05/26/22	$8,301.75		

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087616	05/26/22		5186	DURAND ACADEMY, INC.		61,432.95
200435	09/23/21		2021-2022 Tuition			$13,817.65
11-000-100-566-000-00-000				22021507243600-ZP	05/26/22	$8,215.90
11-000-100-566-000-00-000				22031506565800-ZP	05/26/22	$5,601.75
200623	10/19/21		1:1 Aide Cost Z.P.			$6,660.00
11-000-100-566-000-00-000				22021507243600-ZP	05/26/22	$3,960.00
11-000-100-566-000-00-000				22031506565800-ZP	05/26/22	$2,700.00
087617	05/26/22		1036	EARL GIRLS, INC.		5,800.00
201335	02/02/22		Risers and Chairs			$5,800.00
11-000-240-890-050-01-000				2022-71	05/26/22	$5,800.00
087618	05/26/22		9424	EDUCATE-ME.NET		50,819.00
201716	03/25/22		Technology			$50,819.00
20-487-400-731-000-00-000				523863	05/26/22	$50,819.00
087619	05/26/22		9755	Educational Theatre Association		607.00
201867	04/13/22		thespian medals			$607.00
20-475-100-890-000-01-43				0019278	05/26/22	$311.00
20-475-100-890-000-01-43				4139	05/26/22	$296.00
087620	05/26/22		7604	EQUIPARTS		424.07
201722	03/28/22		Bowe Middle School supply			$424.07
11-000-261-610-078-08-000				202168	05/26/22	$424.07
087621	05/26/22		1166	ERCO CEILINGS, INC.		9.75
201861	04/12/22		high school supply			$9.75
11-000-261-610-050-08-000				INV-ECI-7920	05/26/22	$9.75
087622 V	05/26/22	05/26/22	00.0 $ Multi Stub Void		#087623 Stub	
087623	05/26/22		8883	ESS NORTHEAST, LLC		54,711.99
200291	08/31/21		Substitutes for 2021 - 2022			$54,711.99
11-000-211-300-000-00-000				INV320711	05/26/22	$182.91
11-000-211-300-000-00-000				INV322464	05/26/22	$121.94
11-000-211-300-000-00-000				INV326197	05/26/22	$243.88
11-000-217-320-000-00-000				INV320712	05/26/22	$608.40
11-000-217-320-000-00-000				INV320713	05/26/22	$1,219.30
11-000-217-320-000-00-000				INV322465	05/26/22	$405.60
11-000-217-320-000-00-000				INV322466	05/26/22	$1,092.00
11-000-217-320-000-00-000				INV326198	05/26/22	$405.60
11-000-217-320-000-00-000				INV326199	05/26/22	$1,619.60
11-000-240-500-000-00-000				INV320711	05/26/22	$121.94
11-000-240-500-000-00-000				INV326197	05/26/22	$121.94
11-190-100-320-000-00-000				INV320710	05/26/22	$14,631.84
11-190-100-320-000-00-000				INV322463	05/26/22	$12,069.28
11-190-100-320-000-00-000				INV326196	05/26/22	$18,141.49
11-212-100-320-000-00-000				INV322463	05/26/22	$73.70
11-213-100-320-000-00-000				INV320710	05/26/22	$147.40
11-213-100-320-000-00-000				INV322463	05/26/22	$294.80
11-213-100-320-000-00-000				INV326196	05/26/22	$221.10
11-240-100-320-000-00-000				INV320710	05/26/22	$147.40
20-270-100-500-000-00-000				INV320710	05/26/22	$1,014.11
20-270-100-500-000-00-000				INV322463	05/26/22	$918.30

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087623	05/26/22		8883	ESS NORTHEAST, LLC			54,711.99
200291	08/31/21		Substitutes for 2021 - 2022			$54,711.99	
20-270-100-500-000-00-000				INV326196	05/26/22	$909.46	
087624	05/26/22		5614	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			6,100.00
201945	05/03/22		Professional services			$6,100.00	
12-000-400-334-090-05-702				5204A2.06	05/26/22	$6,100.00	
087625	05/26/22		9158	FRONTLINE TECHNOLOGIES GROUP LLC			395.00
201902	04/28/22		PD reporting seminar Gennaoui			$395.00	
20-270-200-500-000-09-000				INVS154785	05/26/22	$395.00	
087626	05/26/22		2526	GATEWAY REGIONAL HIGH SCHOOL DISTRICT			2,261.16
200643	10/26/21		McK Vento Tuition C.L.			$2,261.16	
11-000-100-562-000-00-000				2V0184	05/26/22	$2,261.16	
087627	05/26/22		1318	GENERAL CHEMICAL & SUPPLY, INC			5,475.55
201239	05/26/22		custodial supplies			$2,104.30	
11-000-262-610-000-08-000				312347	05/26/22	$1,575.00	
11-000-262-610-000-08-000				312000	05/26/22	$529.30	
201509	02/28/22		custodial supplies			$3,371.25	
11-000-262-610-000-08-000				313643	05/26/22	$1,090.00	
11-000-262-610-000-08-000				314368	05/26/22	$2,281.25	
087628	05/26/22		4781	GLASSBORO BUREAU OF FIRE PREV			75.00
201900	04/26/22		Fire Prevention			$75.00	
11-000-262-800-000-08-000					05/26/22	$75.00	
087629	05/26/22		5396	GLOUC. CO. AWARDS & TROPHIES			300.00
201983	05/06/22		Plaques			$300.00	
20-475-100-890-000-00-000				21031	05/26/22	$300.00	
087630 V	05/26/22	05/26/22	00.0 $ Multi Stub Void		#087631 Stub		
087631	05/26/22		1232	GLOUC. CO. SPEC. SERV. SCH DIS			162,447.00
200503	10/04/21		2021-2022 1:1 Aide Costs			$127,743.00	
11-000-100-565-000-00-000				2V2530	05/26/22	$31,416.00	
11-000-100-565-000-00-000				2V3008	05/26/22	$33,264.00	
11-000-100-565-000-00-000				2V3547	05/26/22	$40,656.00	
11-000-100-565-000-00-000				2V4041	05/26/22	$22,407.00	
201283	01/28/22		21-22 Tuition P.D.			$15,477.00	
11-000-100-565-000-00-000				2V2530-PD	05/26/22	$2,079.00	
11-000-100-565-000-00-000				2V3008-PD	05/26/22	$4,158.00	
11-000-100-565-000-00-000				2V3547-PD	05/26/22	$5,082.00	
11-000-100-565-000-00-000				2V4041 - PD	05/26/22	$4,158.00	
201368	02/04/22		1:1 Aide _ N.M.			$15,477.00	
11-000-100-565-000-00-000				2V2530-NM	05/26/22	$2,079.00	
11-000-100-565-000-00-000				2V3008-NM	05/26/22	$4,158.00	
11-000-100-565-000-00-000				2V3547-NM	05/26/22	$5,082.00	
11-000-100-565-000-00-000				2V4041-NM	05/26/22	$4,158.00	
201926	04/26/22					$1,200.00	
11-000-217-320-000-07-000				2V3118	05/26/22	$1,200.00	
201939	04/29/22		March Eval Invoices			$850.00	
11-000-219-320-000-07-000				2V3671	05/26/22	$425.00	

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087631	05/26/22		1232	GLOUC. CO. SPEC. SERV. SCH DIS				162,447.00
	201939	04/29/22	March Eval Invoices				$850.00	
	11-000-219-320-000-07-000			2V3668	05/26/22	$425.00		
	202012	05/09/22	Feb Evals				$1,700.00	
	11-000-219-320-000-07-000			2V3133	05/26/22	$1,275.00		
	11-000-219-320-000-07-000			2V3127	05/26/22	$425.00		
087632	05/26/22		6900	GLOUC. CO. TRACK COACHES ASSOC				750.00
	202008	05/09/22	Gloucester County Track&Field				$750.00	
	11-402-100-590-050-01-000			May 12th	05/26/22	$750.00		
087633	05/26/22		2974	GLOUCESTER CO VOC-TECHNICAL SCHOOL DIS				30,564.00
	201054	01/11/22	Tuition				$30,564.00	
	11-000-100-563-000-00-000			2V0886	05/26/22	$15,282.00		
	11-000-100-563-000-00-000			2V0827	05/26/22	$15,282.00		
087634	05/26/22		7113	GLOUCESTER/SALEM COUNTY PRINCIPAL'S ASS				100.00
	202034	05/11/22	Annual High School Dues				$100.00	
	11-000-240-890-050-01-000			21-22 Dues	05/26/22	$100.00		
087635	05/26/22		2291	GOPHER SPORTS EQUIPMENT				128.80
	201827	04/06/22	supplies				$128.80	
	11-190-100-610-090-05-000			IN167975	05/26/22	$128.80		
087636	05/26/22		9515	GREAT AMERICA FINANCIAL SERVICES				415.64
	200095	07/08/21	Postage Rental Meter				$415.64	
	11-000-230-530-000-01-000			Nov	05/26/22	$69.51		
	11-000-230-530-000-02-000			Nov	05/26/22	$69.51		
	11-000-230-530-000-03-000			Nov	05/26/22	$18.55		
	11-000-230-530-000-04-000			Nov	05/26/22	$64.10		
	11-000-230-530-000-05-000			Nov	05/26/22	$64.10		
	11-000-230-530-000-07-000			Nov	05/26/22	$55.65		
	11-000-230-530-000-09-000			Nov	05/26/22	$74.22		
087637	05/26/22		9031	GREAT MINDS				5,974.38
	200349	09/09/21	PhD Science				$5,974.38	
	20-484-100-600-000-00-000			INV095476	05/26/22	$919.14		
	20-484-100-600-000-00-000			INV096059	05/26/22	$5,055.24		
087638	05/26/22		9525	GSRP PROJECT HOLDINGS I LLC				8,077.70
	200071	07/22/21	Solar - Bowe				$8,077.70	
	11-000-262-622-090-08-000			NJ-03-063A-202204-1	05/26/22	$8,077.70		
087639	05/26/22		1790	HAWTHORNE EDUCA. SERVICES				353.00
	201520	02/25/22	I & RS				$353.00	
	11-190-100-610-050-01-000			564143	05/26/22	$353.00		
087640	05/26/22		2793	HEWITT M.D.; JAMES L.				3,700.00
	201940	05/02/22	Evals for Mutiple students				$3,700.00	
	11-000-219-320-000-07-000			38778	05/26/22	$3,700.00		
087641	05/26/22		1205	HILLYARD, INC.-DELAWARE VALLEY				14,968.92
	201513	02/28/22	custodial supplies				$11,566.32	
	20-487-200-600-000-00-000			604680739	05/26/22	$1,854.60		
	20-487-200-600-000-00-000			604674055	05/26/22	$1,427.51		
	20-487-200-600-000-00-000			604722043	05/26/22	$8,284.21		

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087641	05/26/22		1205	HILLYARD, INC.-DELAWARE VALLEY			14,968.92
	201842	03/31/22	supplies			$2,166.00	
		20-483-200-600-000-00-000		604722044	05/26/22	$2,166.00	
	201933	04/28/22	supplies			$1,236.60	
		20-483-200-600-000-00-000		604616826	05/26/22	$1,236.60	
087642	05/26/22		1096	HOLLYDELL SCHOOL			73,580.40
	200028	07/01/21	2021-2022 Tuition			$73,580.40	
		11-000-100-566-000-00-000		199809084	05/26/22	$24,526.80	
		11-000-100-566-000-00-000		199809112	05/26/22	$24,526.80	
		11-000-100-566-000-00-000		199809136	05/26/22	$24,526.80	
087643	05/26/22		7160	HORIZON BLUE CROSS BLUE SHIELD OF NJ			17,719.57
	200076	07/22/21	Dental Premiums			$17,719.57	
		11-000-291-270-000-00-000		299070853	05/26/22	$17,719.57	
087644	05/26/22		9912	Horner Enterprises LLC			390.00
	201956	04/11/22	Field Day			$390.00	
		20-475-100-890-000-03-010		Field Day 6/7/22	05/26/22	$390.00	
087645	05/26/22		7717	HOT PRINTS, LLC			60.00
	201862	04/12/22	supplies			$60.00	
		11-190-100-610-090-05-000		6873	05/26/22	$60.00	
087646	05/26/22		8401	HOUGHTON MUSIC			1,297.97
	201093	01/18/22	Myers Music Repairs			$428.00	
		11-190-100-590-050-01-000		239184	05/26/22	$170.00	
		11-190-100-590-050-01-000		239183	05/26/22	$105.00	
		11-190-100-590-050-01-000		239181	05/26/22	$153.00	
	201743	03/25/22	guitars			$869.97	
		11-190-100-610-050-01-202		264015	05/26/22	$869.97	
087647	05/26/22		8859	INSURANCE AGENCY MANAGEMENT			31,124.00
	200141	07/22/21	umbrella/student/CPP/vehicle			$31,124.00	
		11-000-230-590-000-00-000		June	05/26/22	$2,087.00	
		11-000-262-520-000-00-000		June	05/26/22	$23,760.12	
		11-000-270-593-000-10-000		June	05/26/22	$5,276.88	
087648	05/26/22		9937	J-Dogs, Inc.			3,380.00
	201999	05/09/22				$3,380.00	
		20-475-100-890-000-05-027		11385	05/26/22	$3,380.00	
087649	05/26/22		9516	JERSEY MAIL SYSTEMS, LLC			229.15
	201812	04/04/22				$229.15	
		11-190-100-610-090-05-000		2022-350	05/26/22	$229.15	
087650	05/26/22		1289	KINGSWAY LEARNING CENTER			11,313.86
	200029	07/01/21	2021-2022 Tuition			$11,313.86	
		11-000-100-566-000-00-000		1001832	05/26/22	$6,727.16	
		11-000-100-566-000-00-000		1001956	05/26/22	$4,586.70	
087651	05/26/22		2997	LAKESHORE LEARNING MATERIALS			1,617.48
	201724	03/22/22	PreK Supplies - Martin			$73.76	
		20-218-100-600-080-04-000		767024040622	05/26/22	$37.77	
		20-218-100-600-080-04-000		767024042722	05/26/22	$35.99	
	201765	03/28/22	Office Supplies: Sweeney			$26.98	
		20-218-200-600-080-04-000		800488041322	05/26/22	$26.98	

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087651	**05/26/22**		**2997**	**LAKESHORE LEARNING MATERIALS**			**1,617.48**
201781	04/01/22	Pre-K Supplies				$1,516.74	
20-218-100-600-080-04-000			802782041522	05/26/22	$1,516.74		
087652	**05/26/22**		**4215**	**LARC SCHOOL**			**10,661.28**
200111	07/07/21	2021-2022 Tuition				$10,661.28	
20-253-100-500-000-00-000			220615-IN	05/26/22	$6,172.32		
20-253-100-500-000-00-000			220689-IN	05/26/22	$4,488.96		
087653	**05/26/22**		**3372**	**LAWSON CO.INC.; J. L.**			**74.26**
201921	04/12/22	trans bus parts STOCK				$74.26	
11-000-270-615-000-10-000			9309450584	05/26/22	$74.26		
087654	**05/26/22**		**7657**	**LEAP ACADEMY UNIVERSITY CHARTER SCHOOL**			**3,334.00**
200483	10/01/21	Projected Enrollment 21-22				$3,334.00	
10-000-100-560-000-00-000			May	05/26/22	$3,334.00		
087655	**05/26/22**		**8874**	**LEGACY TREATMENT SVCS-MARY A DOBBINS SC**			**21,134.40**
200388	09/14/21	2021-2022 Tuition				$21,134.40	
11-000-100-566-000-00-000			2022-02-07	05/26/22	$6,692.56		
11-000-100-566-000-00-000			2022-03-07	05/26/22	$6,692.56		
11-000-100-566-000-00-000			2022-04-04	05/26/22	$7,749.28		
087656	**05/26/22**		**9143**	**LEVEL DATA INC.**			**2,641.65**
201873	04/14/22	staff directory				$2,641.65	
11-000-252-340-000-17-000			S0-6217	05/26/22	$2,641.65		
087657	**05/26/22**		**9584**	**LOWE'S HOME IMPROVEMENT**			**112.07**
202000	05/09/22	supply for High School				$112.07	
11-000-262-610-000-08-000			902710-ISKJHY	05/26/22	$112.07		
087658	**05/26/22**		**9922**	**Marini; Isabella**			**62.00**
201961	05/03/22	Reimburse for School store				$62.00	
20-475-100-890-000-01-106			school store - IM	05/26/22	$62.00		
087659	**05/26/22**		**2375**	**MASSO'S EVENT RENTALS**			**886.83**
201522	03/01/22	table rental - science fair				$886.83	
11-190-100-610-000-09-000			20221259	05/26/22	$886.83		
087660	**05/26/22**		**9918**	**McLaughlin; Mallory**			**58.00**
201965	05/03/22	Reimburse for School store				$58.00	
20-475-100-890-000-01-106			school store - MM	05/26/22	$58.00		
087661	**05/26/22**		**9399**	**MFAC, LLC**			**3,303.04**
201849	04/08/22	Track & Field				$3,303.04	
11-402-100-590-050-01-000			INV207855	05/26/22	$2,253.04		
11-402-100-590-050-01-000			INV211062	05/26/22	$1,050.00		
087662	**05/26/22**		**9331**	**MOLLOY; DENEEN**			**45.00**
201872	04/12/22	renewal of notary				$45.00	
11-000-291-290-000-00-000			notary - DM	05/26/22	$45.00		
087663	**05/26/22**		**8131**	**MONTANA; LISA**			**58.68**
201969	05/04/22	Reimbursement				$58.68	
20-475-100-890-000-02-32				05/26/22	$58.68		
087664	**05/26/22**		**9929**	**Mr Hollywood DJ LLC**			**990.00**
201972	05/04/22	8th Grade Dance-DJ				$990.00	
20-475-100-890-000-02-31			273	05/26/22	$386.65		

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087664	**05/26/22**		**9929**	**Mr Hollywood DJ LLC**				**990.00**
	201972	05/04/22	8th Grade Dance-DJ				$990.00	
	20-475-100-890-000-02-40			273	05/26/22	$603.35		
087665	**05/26/22**		**1337**	**NASCO EDUCATION**				**94.84**
	201764	03/28/22	Outdoor Supplies				$94.84	
	20-218-100-600-080-04-000			258511	05/26/22	$94.84		
087666	**05/26/22**		**8520**	**NATIONAL ART AND SCHOOL SUPPLIES**				**199.21**
	201340	02/04/22	Art Academy				$152.27	
	11-190-100-610-050-01-201			18826	05/26/22	$152.27		
	201558	04/04/22	Instr. Material				$46.94	
	11-190-100-610-078-02-000			18489	05/26/22	$46.94		
087667	**05/26/22**		**9709**	**National Vision Adminstrators, LLC**				**882.36**
	200075	07/22/21	Vision				$882.36	
	11-000-291-270-000-00-000			4391320	05/26/22	$882.36		
087668	**05/26/22**		**9106**	**NJ ADVANCE MEDIA**				**668.15**
	201958	05/03/22	Advertised Budget				$668.15	
	11-000-251-592-000-00-000			0010303166	05/26/22	$668.15		
087669	**05/26/22**		**9930**	**NJAFPA**				**150.00**
	201974	05/04/22	membership - Masso				$150.00	
	20-270-200-500-000-09-000			Amy Masso	05/26/22	$150.00		
087670	**05/26/22**		**9596**	**NJSIAA**				**883.00**
	201934	04/28/22	NJSIAA Invoice#0079784-IN				$883.00	
	11-402-100-590-050-01-000			0079784-IN	05/26/22	$883.00		
087671	**05/26/22**		**8501**	**NJSIG**				**23,963.56**
	200069	07/22/21	Workers Compensation				$23,963.56	
	11-000-291-260-000-00-000			CON-0000031104	05/26/22	$23,963.56		
087672	**05/26/22**		**9600**	**OFFICE FURNITURE OUTLET**				**1,209.00**
	201650	03/15/22	guidance				$1,209.00	
	11-000-218-610-050-01-000			87679	05/26/22	$1,209.00		
087673	**05/26/22**		**2589**	**ORIENTAL TRADING CO., INC.**				**581.39**
	201725	03/22/22	End of Year Supplies				$479.23	
	11-190-100-610-080-04-000			71616621-01	05/26/22	$90.00		
	20-218-100-600-080-04-000			71616621-01	05/26/22	$306.25		
	20-218-100-600-080-04-000			71616621-03	05/26/22	$46.10		
	20-218-100-600-080-04-000			716166621-04	05/26/22	$36.88		
	201730	03/24/22	Supplies - Sweeney				$102.16	
	11-000-240-610-080-04-000			716166525-01	05/26/22	$45.54		
	11-190-100-610-080-04-000			716166525-01	05/26/22	$40.81		
	20-218-200-600-080-04-000			716166525-01	05/26/22	$15.81		
087674	**05/26/22**		**7242**	**PARKER MCCAY P.A.**				**9,220.41**
	200066	07/22/21	Legal Services				$9,220.41	
	11-000-230-331-000-12-000			3143711	05/26/22	$35.00		
	11-000-230-331-000-12-000			3146411	05/26/22	$1,012.91		
	11-000-230-331-000-12-000			3146412	05/26/22	$3,412.50		
	11-000-230-339-000-11-000			3146413	05/26/22	$4,760.00		

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087675	05/26/22		4870	PAUL'S CUSTOM TROPHIES, INC.			188.00
201857	04/11/22	People's Choice				$188.00	
20-475-100-890-000-01-105			48721	05/26/22	$188.00		
087676	05/26/22		7722	PEACH COUNTRY MULCH			100.00
201876	04/25/22	GHS grounds				$100.00	
11-000-266-300-000-00-000			account #100052	05/26/22	$100.00		
087677	05/26/22		2313	PINELAND LEARNING CENTER, INC.			17,270.00
201085	01/13/22	21-22 Tuition for N.L.				$17,270.00	
11-000-100-566-000-00-000			0220221730	05/26/22	$5,652.00		
11-000-100-566-000-00-000			0320221730	05/26/22	$6,908.00		
11-000-100-566-000-00-000			0420221730	05/26/22	$4,710.00		
087678	05/26/22		9670	PIONEER ATHLETICS			930.00
201823	04/05/22	paint Athletic Fields				$930.00	
11-000-263-420-000-08-000			INV834165	05/26/22	$930.00		
087679	05/26/22		7974	PITMAN H.S. SWIM/DIVE BOOSTER CLUB			250.00
201061	01/10/22	Pitman HS Swim/Dive Booster				$250.00	
11-402-100-590-050-01-000			swim/dive Ptman	05/26/22	$250.00		
087680	05/26/22		9924	Preservation Virginia			150.00
201910	04/27/22					$150.00	
20-475-100-890-000-05-021			Bowe field trip	05/26/22	$150.00		
087681	05/26/22		9909	Rowan University			400.00
201838	04/08/22	2022-2023 Membership Dues				$400.00	
11-000-230-890-000-12-000			SLN07	05/26/22	$400.00		
087682	05/26/22		9921	Santiago; Jonathan			30.00
201964	05/03/22	Reimburse for school store				$30.00	
20-475-100-890-000-01-106			school store - JS	05/26/22	$30.00		
087683	05/26/22		9549	SCHOOL HEALTH INSURANCE FUND			597,068.00
200077	07/22/21	AmeriHealth				$597,068.00	
11-000-291-270-000-00-000			May	05/26/22	$597,068.00		
087684	05/26/22		8141	SCHOOL SPECIALTY			38.74
201655	03/08/22	Supplies				$38.74	
11-190-100-610-078-02-000			208129712933	05/26/22	$38.74		
087685	05/26/22		1103	SCHOOL SPECIALTY LLC			407.66
201798	03/29/22					$407.66	
11-190-100-610-090-05-000			208129777425	05/26/22	$407.66		
087686	05/26/22		5763	SCHOOL SPECIALTY LLC/ABILITATIONS			622.72
200684	11/03/21	Mike Belh				$622.72	
11-190-100-610-050-01-000			208129266933	05/26/22	$311.36		
11-190-100-610-050-01-000			208129589028	05/26/22	$311.36		
087687	05/26/22		9428	SCHOOL SPECIALTY LLC/EDU ESSENTIALS			4,219.10
201366	02/01/22	Pre-K Classroom Supplies				$2,838.88	
20-218-100-600-080-04-000			308103952259	05/26/22	$2,838.88		
201814	04/01/22	Office Supplies				$697.18	
20-218-200-600-080-04-000			308103962783	05/26/22	$697.18		
201816	04/01/22	Pre-K Supplies				$683.04	
20-218-100-600-080-04-000			208129821487	05/26/22	$683.04		

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087688	**05/26/22**		**8290**	**SEABOARD FIRE & SAFETY EQUIP. CO.**			**690.00**
	201825	04/05/22	transportation bus			$690.00	
	11-000-270-593-000-10-000			20151770	05/26/22	$690.00	
087689	**05/26/22**		**9797**	**Shoemaker; Samantha**			**327.77**
	201909	04/27/22	Reimbursement			$117.36	
	20-475-100-890-000-02-35			NJHS - SS	05/26/22	$117.36	
	202001	05/09/22	Renaissance Breakfast			$210.41	
	20-475-100-890-000-02-39			Renaissance Breakfas	05/26/22	$210.41	
087690	**05/26/22**		**7442**	**SJTCA**			**180.00**
	202016	05/04/22	SJTCA			$180.00	
	11-402-100-590-050-01-000			May 5th	05/26/22	$180.00	
087691	**05/26/22**		**8836**	**SKILLPATH SEMINARS**			**199.00**
	201693	03/24/22	PD Deneen Molloy			$199.00	
	20-270-200-500-000-09-000			12430583	05/26/22	$199.00	
087692	**05/26/22**		**9927**	**Smith; Amy**			**100.00**
	201979	05/06/22	teacher appreciation Bullock			$100.00	
	11-000-221-610-000-09-000			Bullock	05/26/22	$100.00	
087693	**05/26/22**		**1430**	**SO. JERSEY GAS COMPANY**			**19,996.27**
	200073	07/22/21	Gas Charges			$19,996.27	
	11-000-262-621-000-08-000			April - SJ Gss	05/06/22	$973.46	
	11-000-262-621-050-08-000			April - SJ Gss	05/06/22	$5,406.46	
	11-000-262-621-065-08-000			April - SJ Gss	05/06/22	$3,652.77	
	11-000-262-621-078-08-000			April - GJ Gas	05/06/22	$4,467.37	
	11-000-262-621-080-08-000			April - SJ Gss	05/06/22	$2,278.22	
	11-000-262-621-090-08-000			April - SJ Gss	05/06/22	$3,217.99	
087694	**05/26/22**		**1432**	**SO. JERSEY WELDING SUPPLY CO.**			**230.23**
	201844	04/07/22	Transp bus cyclinder rentals			$75.90	
	11-000-270-615-000-10-000			01596023	05/26/22	$75.90	
	201845	04/07/22	Transp bus cylinder rentalsq			$78.43	
	11-000-270-615-000-10-000			01636295	05/26/22	$78.43	
	201919	05/02/22	Trnasp. bus cylinder rentals			$75.90	
	11-000-270-615-000-10-000			01640722	05/26/22	$75.90	
087695	**05/26/22**		**4822**	**SOUTH JERSEY GLASS CO., INC.**			**2,642.04**
	201594	03/07/22	Bullock School glass replaceme			$1,268.40	
	11-000-261-420-065-08-000			201594	05/26/22	$1,268.40	
	201595	03/07/22	Rodgers School glass replaceme			$1,373.64	
	11-000-261-420-080-08-000			201595	05/26/22	$1,373.64	
087696	**05/26/22**		**7842**	**SPADAFORA; TINA**			**72.82**
	201966	05/03/22	Interact Club - sunflower pin			$72.82	
	20-475-100-890-000-01-89			sunflower pins - TS	05/26/22	$72.82	
087697	**05/26/22**		**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-May	05/26/22	$1,114.55	
087698	**05/26/22**		**8005**	**STAPLES ADVANTAGE**			**254.30**
	201891	04/26/22	office supplies			$254.30	
	11-000-251-600-000-11-000			3506247395	05/26/22	$254.30	

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087699	**05/26/22**		**8776**	**STAPLES ADVANTAGE**				**111.64**
201954	04/06/22		Teacher Aides				$111.64	
11-190-100-610-065-03-000				3507388960	05/26/22	$111.64		
087700	**05/26/22**		**5947**	**STATE OF NJ, DEPT OF LABOR & WORKFORCE D**				**8.89**
201843	04/07/22		Divison of Employer Accounts				$8.89	
11-000-291-210-000-00-000					05/26/22	$8.89		
087701	**05/26/22**		**1456**	**TAGS**				**353.57**
201877	04/25/22		BOWE supplies				$112.51	
11-000-261-420-090-08-000				7417758	05/26/22	$112.51		
201990	05/05/22		Transp bus parts #31				$103.92	
11-000-270-615-000-10-000				742904B	05/26/22	$103.92		
201991	05/05/22		Transp bus parts				$137.14	
11-000-270-615-000-10-000				741828B	05/26/22	($17.50)		
11-000-270-615-000-10-000				741076B	05/26/22	$154.64		
087702	**05/26/22**		**8735**	**TEACHING STRATEGIES, LLC**				**1,370.25**
200484	10/01/21		Subscription Services Products				$1,370.25	
20-218-100-321-080-04-000				INV133731	05/26/22	$1,370.25		
087703	**05/26/22**		**9744**	**Telesystem**				**3,678.25**
200372	08/19/21		Monthly Voice and Internet				$3,678.25	
11-000-230-530-000-00-000				740758	05/26/22	$3,678.25		
087704	**05/26/22**		**9926**	**The Gourmet Vendor Inc.**				**1,506.50**
201953	05/02/22		Food 8th Grade Social				$1,506.50	
20-475-100-890-000-02-31				8th grade social	05/26/22	$1,506.50		
087705	**05/26/22**		**1314**	**THE MASTER TEACHER, INC.**				**59.95**
201946	05/03/22		paperweight - Rescinito				$59.95	
11-000-230-890-000-12-000				116790417	05/26/22	$59.95		
087706	**05/26/22**		**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				737460	05/26/22	$35.00		
11-000-262-420-000-08-000				737467	05/26/22	$35.00		
11-000-262-420-050-08-000				737461	05/26/22	$55.00		
11-000-262-420-065-08-000				737465	05/26/22	$55.00		
11-000-262-420-078-08-000				737463	05/26/22	$35.00		
11-000-262-420-078-08-000				737464	05/26/22	$35.00		
11-000-262-420-080-08-000				737466	05/26/22	$40.00		
11-000-262-420-090-08-000				737462	05/26/22	$35.00		
087707	**05/26/22**		**9335**	**TURF TRADE**				**1,822.60**
201835	04/07/22		infield conditioner				$1,822.60	
20-487-200-600-000-00-000				INV-21757	05/26/22	$1,822.60		
087708	**05/26/22**		**1474**	**TWO VIC'S SPORTS STOP**				**630.00**
202035	05/13/22		Supplies				$630.00	
20-475-100-890-000-02-32				8366	05/26/22	$630.00		
087709	**05/26/22**		**9864**	**UGI Energy Services, LLC**				**12,739.58**
201311	02/03/22		Natural Gas Supplier				$12,739.58	
11-000-262-621-000-08-000				April - UGI Energy	05/06/22	$562.59		
11-000-262-621-050-08-000				April - UGI Energy	05/06/22	$3,426.71		
11-000-262-621-065-08-000				April - UGI Energy	05/06/22	$2,241.57		

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087709	05/26/22		9864	UGI Energy Services, LLC			12,739.58
201311	02/03/22		Natural Gas Supplier			$12,739.58	
11-000-262-621-078-08-000				April - UGI Energy	05/06/22	$2,934.07	
11-000-262-621-080-08-000				April - UGI Energy	05/06/22	$1,442.28	
11-000-262-621-090-08-000				April - UGI Energy	05/06/22	$2,132.36	
087710	05/26/22		9695	UNITED RENTALS (NORTH AMERICA) INC			1,035.00
201247	01/27/22		Rental equip.			$1,035.00	
12-000-400-450-000-02-000				203237199-02	05/26/22	$345.00	
12-000-400-450-000-02-000				203237199-03	05/26/22	$345.00	
12-000-400-450-000-02-000				203237199-004	05/26/22	$345.00	
087711	05/26/22		8539	UNITED SUPPLY CORPORATION			58.62
201766	03/28/22		Office Supplies: Sweeney			$58.62	
20-218-200-600-080-04-000				584111	05/26/22	$58.62	
087712	05/26/22		2494	VERIZON WIRELESS			3,444.46
200196	08/09/21		Verizon Wireless			$2,463.96	
11-000-230-530-000-00-000				9903546677	05/26/22	$1,231.97	
11-000-230-530-000-00-000				9905881646	05/26/22	$1,231.99	
201047	01/07/22		Students Hot Spots			$980.50	
20-483-100-300-000-00-000				990338396	05/26/22	$490.25	
20-483-100-300-000-00-000				9905771897	05/26/22	$490.25	
087713	05/26/22		9499	VIRTUA WEST JERSEY HEALTH SYSTEM, INC			7,340.00
200242	08/04/21		PT/OT Services			$7,340.00	
11-000-216-320-000-07-000				3345	05/26/22	$2,560.00	
11-000-216-320-000-07-000				3346	05/26/22	$1,880.00	
11-000-216-320-000-07-000				3403	05/26/22	$1,560.00	
11-000-216-320-000-07-000				3404	05/26/22	$1,340.00	
087714	05/26/22		7979	W.B. MASON CO., INC.			289.80
201828	04/07/22		supply order			$144.90	
11-000-262-610-000-08-000				228994581	05/26/22	$289.80	
11-000-262-610-000-08-000				CM0808950	05/26/22	($144.90)	
201864	04/12/22		supply order			$144.90	
11-000-262-610-000-08-000				CM0842344	05/26/22	($144.90)	
11-000-262-610-000-08-000				229005681	05/26/22	$144.90	
11-000-262-610-000-08-000				229297115	05/26/22	$144.90	
087715	05/26/22		9111	WAGEWORKS, INC.			204.08
200084	07/20/21		Admin fees - Cobra			$204.08	
11-000-291-290-000-00-000				0422-TR61690	05/26/22	$204.08	
087716	05/26/22		4149	WEBER'S POWER EQUIPMENT INC.			47.96
202002	05/10/22		Grounds equipment			$47.96	
11-000-262-420-050-08-000				55244	05/26/22	$47.96	
087717	05/26/22		1498	WILLIER ELECTRIC, INC.			358.76
201903	04/26/22		Bullock supply			$358.76	
11-000-261-420-065-08-000				WSI2853	05/26/22	$358.76	
087718	05/26/22		6276	WILSON LANGUAGE TRAINING CORP.			835.92
201896	04/14/22		Fundations, sound cards Masso			$835.92	
20-487-100-600-000-00-000				1918627	05/26/22	$835.92	

Chk#	Date	Rec date	Code	Vendor name	Check Comment		Check amount
087719	**05/26/22**		**5582**	**WOODBURY BOARD OF EDUCATION**			**730.00**
201931	04/28/22		48th Annual			$730.00	
11-402-100-590-050-01-000				woodbury relays	05/26/22	$730.00	
087720	**05/26/22**		**8925**	**YALE SCHOOL WEST II INC**			**11,703.47**
200035	07/01/21		2021-2022 Tuition			$11,703.47	
11-000-100-566-000-00-000				WestIII/Mar22	05/26/22	$6,958.82	
11-000-100-566-000-00-000				WestIII/Apr22	05/26/22	$4,744.65	
087721	**05/26/22**		**6352**	**YALE SCHOOL, INC.**			**54,047.38**
200031	07/01/21		2021-2022 Tuition			$54,047.38	
11-000-100-566-000-00-000				CH/MAR22	05/26/22	$32,136.28	
11-000-100-566-000-00-000				CH?APR22024	05/26/22	$21,911.10	
087722 V	**05/26/22**	**05/26/22**		**00.0 $ Multi Stub Void**	**#087723 Stub**		
087723	**05/26/22**		**5421**	**ZALLIE SUPERMARKETS**			**2,224.01**
201868	04/13/22		Vendor Craft Fair			$228.08	
20-475-100-890-000-01-124				05540570526	05/26/22	$52.34	
20-475-100-890-000-01-124				05540570439	05/26/22	$52.60	
20-475-100-890-000-01-124				05540570267	05/26/22	$123.14	
201959	05/03/22		culinary class			$264.57	
11-190-100-610-050-01-000				05540691752	05/26/22	$180.38	
11-190-100-610-050-01-000				05540120778	05/26/22	$84.19	
201960	05/03/22		culinary class			$178.77	
11-190-100-610-050-01-000				05540465963	05/26/22	$119.74	
11-190-100-610-050-01-000				05540100180	05/26/22	$59.03	
202007	05/03/22		culinary class			$763.73	
11-402-100-610-050-01-000				05540695733	05/26/22	$179.54	
11-402-100-610-050-01-000				05540326399	05/26/22	$79.47	
11-402-100-610-050-01-000				05540252330	05/26/22	$231.51	
11-402-100-610-050-01-000				05540337088	05/26/22	$61.70	
11-402-100-610-050-01-000				05540705466	05/26/22	$112.27	
11-402-100-610-050-01-000				05540109163	05/26/22	$99.24	
202022	05/11/22		culinary class			$131.59	
11-190-100-610-050-01-000				05540234708	05/26/22	$44.02	
11-190-100-610-050-01-000				05540461496	05/26/22	$87.57	
202023	05/11/22		Culinary Class			$248.72	
11-190-100-610-050-01-000				05540114888	05/26/22	$248.72	
202029	05/12/22		Culinary Class			$158.38	
11-190-100-610-050-01-000				05540228757	05/26/22	$158.38	
202030	05/12/22		Culinary Class			$250.17	
11-190-100-610-050-01-000				05540455419	05/26/22	$250.17	

Starting date 4/28/2022 Ending date 5/26/2022

Fund Totals

10	General Fund	$3,334.00
11	General Current Expense	$2,157,254.85
12	Capital Outlay	$14,209.71
20	Special Revenue Fund	$122,486.09
	Total for all checks listed	$2,297,284.65

Prepared and submitted by: _____ _____

Board Secretary Date

Starting date 5/26/2022 Ending date 5/26/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
100026	05/26/22		9635	EDVOCATE SCHOOL SUPOORT SOLUTIONS		3,120.00
201892	04/26/22	Food Svcs				$3,120.00
63-910-310-300-000-00-000			6588		05/26/22	$1,040.00
63-910-310-300-000-00-000			6536		05/26/22	$1,040.00
63-910-310-300-000-00-000			6388		05/26/22	$1,040.00

Fund Totals

63	Fund 63	$3,120.00
	Total for all checks listed	$3,120.00

Prepared and submitted by: _____ _____

Board Secretary Date