OMB Control Number 1840-0849 Expires 4/30/2021

Quarterly Budget and Expenditure Reporting under CARES Act Sections 18004(a)(1) Institutional Portion, 18004(a)(2), and 18004(a)(3), if applicable

Institution Name: Georgian Court University **Date of Report:** 10/30/2020 **Covering Quarter Ending:** 09/30/2020

Total Amount of Funds Awarded: Section (a)(1) Institutional Portion: $ 845,167 Section (a)(2): $ 82,891 Section (a)(3): $ 0 **Final Report?** ☐

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Providing additional emergency financial aid grants to students.[1]	$ 0	$ 0	$ 0	
Providing reimbursements for tuition, housing, room and board, or other fee refunds.	$ 680,439	$ 0	$ 0	$620,501 for room & board refunds; $53,320 for parking fee refunds; $6,617.80 for Seton Hall fee credit refunds.
Providing tuition discounts.		$ 0	$ 0	
Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.	$ 0	$ 0	$ 0	
Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.	$ 0	$ 0	$ 0	
Subsidizing off-campus housing costs due to dormitory closures or decisions to limit housing to one student per room; subsidizing housing costs to reduce housing density; paying for hotels or other off-campus housing for students who need to be isolated; paying travel expenses for students who need to leave campus early due to coronavirus infections or campus interruptions.	$ 0	$ 0	$ 0	
Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.	$ 0	$ 0	$ 0	
Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.	$ 0	$ 0	$ 0	
Campus safety and operations.[2]	$ 71,952	$ 0	$ 0	Bio-remediation services for 3 campus buildings; purchases of PPE, safety, and cleaning supplies & equipment; and signage.

[1] To support any element of the cost of attendance (as defined under Section 472 of the Higher Education Act of 1965, as amended (HEA)) per Section 18004(c) of the CARES Act and the Interim Final Rule published in the *Federal Register* on June 17, 2020 (85 FR 36494). Community Colleges in California, all public institutions in Washington State, and all institutions in Massachusetts have different requirements due to recent U.S. District Court actions. Please discuss with legal counsel. HEERF litigation updates can be found here.

[2] Including costs or expenses related to the disinfecting and cleaning of dorms and other campus facilities, purchases of personal protective equipment (PPE), purchases of cleaning supplies, adding personnel to increase the frequency of cleaning, the reconfiguration of facilities to promote social distancing, etc.

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a single class period and to provide time for disinfection between uses.	$ 0	$ 0	$ 0	
Replacing lost revenue due to reduced enrollment.		$ 0	$ 0	
Replacing lost revenue from non-tuition sources (i.e., cancelled ancillary events; disruption of food service, dorms, childcare or other facilities; cancellation of use of campus venues by other organizations, lost parking revenue, etc.).[3]		$ 0	$ 0	
Purchasing faculty and staff training in online instruction; or paying additional funds to staff who are providing training in addition to their regular job responsibilities.	$ 0	$ 0	$ 0	
Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus wi-fi access or extending open networks to parking lots or public spaces, etc.	$ 78,159	$ 76,279	$ 0	Purchases included 75 faculty laptops ($68,451); upgrade for outdoor wireless ($45,543) and software and equipment to enable distance learning and counseling.
Other Uses of (a)(1) Institutional Portion funds.[4]	$ 14,321			Virtual commencement technology; video production services for virtual commencement; food and toiletries for students via food pantry; video conference service. (Invoices attached).
Other Uses of (a)(2) or (a)(3) funds, if applicable.[5]		$ 0	$ 0	
Quarterly Expenditures for each Program	$ 844,871	$ 76,279	$ 0	
Total of Quarterly Expenditures	$ 921,150			

[3] Including continuance of pay (salary and benefits) to workers who would otherwise support the work or activities of ancillary enterprises (e.g., bookstore workers, foodservice workers, venue staff, etc.).

[4] Please post additional documentation as appropriate and briefly explain in the "Explanatory Notes" section. Please note that costs for Section 18004(a)(1) Institutional Portion funds may only be used "to cover any costs associated with significant changes to the delivery of instruction due to the coronavirus, so long as such costs do not include payment to contractors for the provision of pre-enrollment recruitment activities; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship."

[5] Please post additional documentation as appropriate and briefly explain in the "Explanatory Notes" section. Please note that costs for Sections 18004(a)(2) and (a)(3) funds may only be used "to defray expenses, including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff trainings, payroll incurred by institutions of higher education and for grants to students for any component of the student's cost of attendance (as defined under section 472 of the HEA), including food, housing, course materials, technology, health care, and child care."

Form Instructions

Completing the Form: On each form, fill out the institution of higher education (IHE or institution) name, the date of the report, the appropriate quarter the report covers (September 30, December 31, March 31, June 30), the total amount of funds awarded by the Department (including reserve funds if awarded), and check the box if the report is a "final report." In the chart, an institution must specify the amount of expended CARES Act funds for each funding category: Sections 18004(a)(1) Institutional Portion, 18004(a)(2), and 18004(a)(3), if applicable. Section 18004(a)(2) funds includes CFDAs 84.425J (Historically Black Colleges and Universities (HBCUs)), 84.425K (Tribally Controlled Colleges and Universities (TCCUs)), 84.425L (Minority Serving Institutions (MSIs)), 84.425M (Strengthening Institutions Program (SIP)); Section 18004(a)(3) funds are for CFDA 84.425N (Fund for the Improvement of Postsecondary Education (FIPSE) Formula Grant). Each category is deliberately broad and may not capture specific grant program requirements. Explanatory footnotes help clarify certain reporting categories. While some items in the chart are blocked out, please note that the blocking of such items is consistent with Department guidance and FAQs and is not definitive. Provide brief explanatory notes for how funds were expended, including the title and brief description of each project or activity in which funds were expended. Do not include personally identifiable information (PII). Calculate the amount of the Section 18004(a)(1) Institutional Portion (referred to as "(a)(1) institutional" in the chart), Section 18004(a)(2) (referred to as "(a)(2)" in the chart), and Section 18004(a)(3) (referred to as "(a)(3)" in the chart) funds in the "Quarterly Expenditures for each Program" row, and the grand total of all three in the "Total of Quarterly Expenditures" row. Round expenditures to the nearest dollar.

Posting the Form: This form must be conspicuously posted on the institution's primary website on the same page the reports of the IHE's activities as to the emergency financial aid grants to students made with funds from the IHE's allocation under Section 18004(a)(1) of the CARES Act (Student Aid Portion) are posted. It may be posted in an HTML webpage format or as a link to a PDF. A new separate form must be posted covering each quarterly reporting period (September 30, December 31, March 31, June 30), concluding after either (1) posting the quarterly report ending September 30, 2022 or (2) when an institution has expended and liquidated all (a)(1) Institutional Portion, (a)(2), and (a)(3) funds and checks the "final report" box. IHEs must post this quarterly report form no later than 10 days after the end of each calendar quarter (October 10, January 10, April 10, July 10) apart from the first report, which is due October 30, 2020. For the first report using this form, institutions must provide their cumulative expenditures from the date of their first HEERF award through September 30, 2020. Each quarterly report must be separately maintained on an IHE's website or in a PDF document linked directly from the IHE's CARES Act reporting webpage. Reports must be maintained for at least three years after the submission of the final report per 2 CFR § 200.333. Any changes or updates after initial posting must be conspicuously noted after initial posting and the date of the change must be noted in the "Date of Report" line.

Paperwork Burden Statement

According to the Paperwork Reduction Act of 1995 (PRA), no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this information collection is 1840-0849. Public reporting burden for this collection of information is estimated to average 2 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Under the PRA, participants are required to respond to this collection to obtain or retain benefit. If you have any comments concerning the accuracy of the time estimate or suggestions for improving this individual collection, or if you have comments or concerns regarding the status of your individual form, application, or survey, please contact: Jack Cox, U.S. Department of Education, 400 Maryland Avenue, SW, Washington, DC 20202.

Invoice

Date
5/27/2020

Bill To

Georgian Court University
Attn: Gail Towns
900 Lakewood Avenue
Lakewood, NJ 08701-2697

Invoice #
6579

Project

2020 Graduation Videos

Terms
Net 30

Description of Charges	Amount
Video Production Services: Invoice 2 of 2	2,655.00
Captioning	870.00
Additional editing for Dr. Marbach's segment	580.00

Gail H. Towns

5518-0427

Subtotal	$4,105.00
Sales Tax (0.0%)	$0.00
Total	**$4,105.00**

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77 W. Baltimore Pike ■ Suite 200 ■ Media, PA 19063 ■ (610) 892-7970 ■ www.alliedpixel.com

D00619
RCT 8370 ✓

Development Cubed Software, Inc.

*** Please Note Our New Mailing Address ***

MARCHINGORDER

Date : Apr 28, 2020
Invoice # : 12543GCRTU
Ceremony Date : May 20, 2020
Account : Georgian Court University
Contact : Mary Cranwell

Service/Non-Service	Product Details	Qty	Unit Price	Total
Service	MarchingOrder Virtual Ceremony	1	$ 1,995.00	$ 1,995.00
Service	MarchingOrder Assistant	1	$ 895.00	$ 895.00
	Custom Website for Data Collection			
Service	SayItRight	1	$ 295.00	$ 295.00
	Access for Students to Record Name Pronunciation			
Non-Service	ProNounce (Name Recording)	700	$ 0.60	$ 420.00
	Recording of Graduate Names by Name Reader			
Non-Service	ProNounce (Processing)	700	$ 1.84	$ 1,288.00
	Processing of pre-recorded files (unit price varies based on file quantities)			

Sub Total	$ 4,893.00
Tax	0
Grand Total	$ 4,893.00

M Cranwell

Commencement 2020
Po 13920

10-5508-0409-000

RECEIVED
APR 29 2020

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

For ACH and Wire Transfer payment:
Account Name: Zoom Video Communications, Inc.
Bank Name: Wells Fargo Bank
Account Number: 3088920149
Routing Number(WT): 121000248
Routing Number(ACH): 121042882
SWIFT Code: WFBIUS6S

OR send check payment to:
Zoom Video Communications Inc.
PO BOX 398843
San Francisco, CA
94139-8843

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

Invoice Date:	04/04/2020
Invoice #:	INV14432144
Payment Terms:	Net 30
Due Date:	05/04/2020
Account Number	54699625
Currency:	USD
Account Information:	Georgian Court University 900 Lakewood Ave, Lakewood, New Jersey 08701 United States (+1) 7329872352 plisowsky@georgian.edu

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Education Annual Quantity: 20 Unit Price: $81.00	*04/04/2020-04/03/2021*	*$1,620.00*	*$107.33*	*$1,727.33*
Charge Name: Webinar 500 Annual Quantity: 2 Unit Price: $1,260.00	*04/04/2020-04/03/2021*	*$2,520.00*	*$166.95*	*$2,686.95*

INVOICE TOTALS

Subtotal:	$4,140.00
Total (Including Tax):	$4,414.28
Invoice Balance:	$4,414.28

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Education Annual	Sales Tax	State	$1,620.00	$107.33

Webinar 500 Annual	Sales Tax	State	$2,520.00	$166.95
			Total Tax	**$274.28**

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Food Pantry Receipts

Date	Store/Vendor	Amount
3/31/2020	Target	172.92
4/3/2020	Stop & Shop	181.32
4/7/2020	Stop & Shop	147.73
4/10/2020	Stop & Shop	23.26
4/17/2020	Stop & Shop	64.86
4/23/2020	Stop & Shop	99.9
4/28/2020	Stop & Shop	174.83
5/6/2020	Stop & Shop	55.28
5/12/2020	Stop & Shop	49.17
5/14/2020	Stop & Shop	73.86
5/25/2020	Stop & Shop	8.18
6/8/2020	Stop & Shop	77.07
6/11/2020	Stop & Shop	54.38
		$1,182.76

Food Pantry

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 04/07/20 08:20am

BAKERY - COMMERCIAL			
	SS RT WHITEBREAD		0.99 F
	SS RT WHITEBREAD		0.99 F
	SS RT WHITEBREAD		0.99 F
	SS RT WHITEBREAD		0.99 F
	SS RT WHITEBREAD		0.99 F
	SS RT WHITEBREAD		0.99 F
DAIRY			
	SB 2% MILK		1.59 F
	SB 2% MILK		1.59 F
	SB 2% MILK		1.59 F
	SB 2% MILK		1.59 F
	SARG MED CHD SL		3.99 F
	SARG MED CHD SL		3.99 F
	SARG MED CHD SL		3.99 F
	SARG MED CHD SL		3.99 F
GROCERY			
	COKE CHERRY 12PK		7.29 B
SC	**COKE 12PK WYB 4**		**4.30-B**
	PRICE YOU PAY	2.99	
	COKE CLASIC 12PK		7.29 B
SC	**COKE 12PK WYB 4**		**4.30-B**
	PRICE YOU PAY	2.99	
	COKE CHRYVN 144Z		7.29 B
SC	**COKE 12PK WYB 4**		**4.30-B**
	PRICE YOU PAY	2.99	
	COKE CHRVNL 144Z		7.29 B
SC	**COKE 12PK WYB 4**		**4.30-B**
	PRICE YOU PAY	2.99	
	TDE SMP LQ FRBR		3.49 T
	TDE SMP LQ FRBR		3.49 T
	TDE SMP LQ FRBR		3.49 T
	TDE SMP LQ FRBR		3.49 T
	TDE SMP LQ FRBR		3.49 T
	PRLEAF TEA 6P		6.59 B
	BONUS BUY SAVINGS		**0.60-B**
	PRICE YOU PAY	5.99	
	PRLEAF TEA 6P		6.59 B
	BONUS BUY SAVINGS		**0.60-B**
	PRICE YOU PAY	5.99	
	ANNIE WS SHLL CH		2.99 F
	BONUS BUY SAVINGS		**0.49-F**
	PRICE YOU PAY	2.50	

Total After Savings	**147.73**
TAX	4.03
TAX EXEMPTION	4.03-
**** BALANCE	147.73

****
Payment Type: AMERICAN EXPRESS
CHIP Purchase
Card: ***********2009
Payment Amt: $147.73
BALANCE: $
AID: A000000025010801
AUTH#844271 RC#00 04/07/20 08:25am
****

AMER EXPRESS	147.73
CHANGE	0.00

********* SAVINGS SUMMARY **********
Card Savings: 28.36
Your Total Savings: 28.36

TAX EXEMPT ID: ***************1000

04/07/20 08:25am 873 9 39 3311

******* FUEL SAVINGS *******

Food Pantry

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 04/28/20 08:44am

BAKERY - COMMERCIAL			
	SS RT WHITEBREAD		0.99 F
	SS RT WHITEBREAD		0.99 F
	SS RT WHITEBREAD		0.99 F
DAIRY			
	SB 1% MILK PLAST		1.59 F
	SB 2% MILK		1.59 F
	SB 2% MILK		1.59 F
	SB 1% MILK PLAST		1.59 F
	SB 2% MILK		1.59 F
	SB 2% MILK		1.59 F
FROZEN FOOD			
	TOT PR PPR24.8Z		5.49 F
	TOT PR PPR24.8Z		5.49 F
	MAR CL HNY TRKY		3.39 F
	BONUS BUY SAVINGS		**0.89-F**
	PRICE YOU PAY	2.50	
	MAR CL HNY TRKY		3.39 F
	BONUS BUY SAVINGS		**0.89-F**
	PRICE YOU PAY	2.50	
1 @ 4/5.00			
	KRFT MAC&CHS DN		1.25 F
1 @ 4/5.00			
	KRFT MAC&CHS DN		1.25 F
	TIDE PODS BRZ 7Z		3.49 T
	TIDE PODS BRZ 7Z		3.49 T
	TIDE PODS BRZ 7Z		3.49 T
	TIDE PODS BRZ 7Z		3.49 T
	TIDE PODS BRZ 7Z		3.49 T
	TIDE PODS BRZ 7Z		3.49 T
	PEPSI 24PK CAN		8.99 B
	BONUS BUY SAVINGS		**1.00-B**
	PRICE YOU PAY	7.99	
	LIPTON BRISK 24P		8.99 B
	BONUS BUY SAVINGS		**1.00-B**
	PRICE YOU PAY	7.99	
MEAT			
	LOF HONEY HAM 9Z		2.99 F
	LOF HONEY HAM 9Z		2.99 F
	LOF TURKEY 9Z		2.99 F
	LOF HONEY HAM 9Z		2.99 F
	LOF TURKEY 9Z		2.99 F
	LOF TURKEY 9Z		2.99 F

Total After Savings	**174.83**
TAX	2.45
TAX EXEMPTION	2.45-
**** BALANCE	174.83

****
Payment Type: AMERICAN EXPRESS
CHIP Purchase
Card: ***********2009
Payment Amt: $174.83
BALANCE: $
AID: A000000025010801
AUTH#894896 RC#00 04/28/20 08:49am
****

AMER EXPRESS	174.83
CHANGE	0.00

********* SAVINGS SUMMARY **********
Card Savings: 13.22
Your Total Savings: 13.22

TAX EXEMPT ID: ***************1000

04/28/20 08:49am 873 12 21 142

******* FUEL SAVINGS *******

Easter Care Packages

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 04/10/20 08:53am

BAKERY - COMMERCIAL			
	LD BRTHDY CAKE8P		2.19 F
	LD CKIECRM12.39Z		2.19 F
	LITTLE DEBBIE		1.99 F
GROCERY			
	MRCHAN CP BEEF		0.49 F
	MRCHAN CP BEEF		0.49 F
	MRCHAN CP BEEF		0.49 F
	MRCHAN CP BEEF		0.49 F
	MRCHAN CP BEEF		0.49 F
	MARS E VAR18.37		6.49 B
	BONUS BUY SAVINGS		**0.50-B**
PRICE YOU PAY		5.99	
	STARBRST E FUNSZ		4.19 B
	BONUS BUY SAVINGS		**1.19-B**
PRICE YOU PAY		3.00	
	MARUCHAN RS CH		1.99 F
	MARUCHAN RS CH		1.99 F
	MRCHAN CP BEEF		0.49 F
	MRCHAN CP BEEF		0.49 F
	MRCHAN CP BEEF		0.49 F

Total After Savings	**23.26**
TAX	0.60
TAX EXEMPTION	0.60-
**** BALANCE	23.26

****
Payment Type: AMERICAN EXPRESS
CHIP Purchase
Card: ***********2009
Payment Amt: $23.26
BALANCE: $
AID: A000000025010801
AUTH#857938 RC#00 04/10/20 08:54am
****

AMER EXPRESS	23.26
CHANGE	0.00

********* SAVINGS SUMMARY **********
Card Savings: 1.69
Your Total Savings: 1.69

TAX EXEMPT ID: ****************1000

04/10/20 08:54am 873 12 44 112

Food Pantry

TARGET
EXPECT MORE. PAY LESS.

HOWELL TOWNSHIP - 732-363-4182
03/31/2020 08:49 AM EXPIRES 06/29/20

CLEANING SUPPLIES			
003028996	Everspring 4 @ $2.79 ea	T	$11.16
GROCERY			
210010236	GG DELI MEAT 2 @ $2.59 ea	FN	$5.18
210011090	OSCAR MAYER 2 @ $3.99 ea	FN	$7.98
210011389	HORMEL 4 @ $3.59 ea	FN	$14.36
212120504	BUMBLEBEE CAN 7 @ $0.99 ea	FN	$6.93 ↓
212120597	STARKIST PCH 6 @ $1.69 ea	FN	$10.14
212180184	PROGRESSO	FN	$1.79
212180739	MARUCHN SOUP	FN	$1.39
212180740	MARUCHN SOUP 2 @ $1.39 ea	FN	$2.78
212180842	PROGRES R H 3 @ $1.79 ea	FN	$5.37
212181019	PROGRESSO	FN	$1.79
212181263	SOUP	FN	$1.79
231000392	HONEY MAID	FN	$2.79
231000404	CHEERIOS 2 @ $2.99 ea	FN	$5.98
231000438	FRSTD FLAKES 2 @ $2.99 ea	FN	$5.98
284023012	DEANS 2 @ $1.99 ea	FN	$3.98
284023013	DEANS 2 @ $1.99 ea	FN	$3.98
284023014	DEANS 2 @ $1.99 ea	FN	$3.98
284110301	TILLAMOOK 2 @ $3.99 ea	FN	$7.98
284111344	GG CHEESE 3 @ $2.29 ea	FN	$6.87
HEALTH-BEAUTY-COSMETICS			
049001620	DIAL	T	$5.99
049002417	SUAVE 2 @ $2.39 ea	T	$4.78
049002419	SUAVE	T	$2.39
049003533	SUAVE	T	$2.39
049061045	BARBASOL	T	$1.49
049061852	Up&Up 2 @ $1.89 ea	T	$3.78
049062270	BARBASOL	T	$1.49
245040058	UPUP TAMPONS 4 @ $4.49 ea	N	$17.96
245040059	UPUP PANTY L 2 @ $3.99 ea	N	$7.98
245040408	UP & UP 36CT	N	$4.49
245040521	UP & UP 36CT 2 @ $3.99 ea	N	$7.98

SUBTOTAL	$172.92
TAX EXEMPT SALE	$0.00
TOTAL	$172.92
*2009 AMEX CHARGE	$172.92

AID:A000000025010801
AMERICAN EXPRESS

↓ INDICATES SAVINGS

REC#2-0091-1823-0075-9397-6 VCD#752-252-537

Food Pantry

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 04/23/20 08:21am

BAKERY - COMMERCIAL
SS RT WHITEBREAD 0.99 F
SS RT WHITEBREAD 0.99 F
SS RT WHITEBREAD 0.99 F
SS RT WHITEBREAD 0.99 F
SB HONEY WHEAT 1.99 F
DAIRY
SB 2% MILK 1.59 F
SB 2% MILK 1.59 F
SB FF MILK 1.59 F
SB 2% MILK 1.59 F
SB FF MILK 1.59 F
SARG RF DELI SWI 3.99 F
BONUS BUY SAVINGS 0.99-F
PRICE YOU PAY 3.00
SARG MED CHD SL 3.99 F
BONUS BUY SAVINGS 0.99-F
PRICE YOU PAY 3.00
SARG MED CHD SL 3.99 F
BONUS BUY SAVINGS 0.99-F
PRICE YOU PAY 3.00
SARG RF DELI SWI 3.99 F
BONUS BUY SAVINGS 0.99-F
PRICE YOU PAY 3.00
SARG MED CHD SL 3.99 F
BONUS BUY SAVINGS 0.99-F
PRICE YOU PAY 3.00
SARG MED CHD SL 3.99 F
BONUS BUY SAVINGS 0.99-F
PRICE YOU PAY 3.00
GROCERY
MRCHN CHNDL12P3Z 2.89 F
MRCHN CHNDL12P3Z 2.89 F
PRNGL GRAB&GO 6.99 F
BONUS BUY SAVINGS 0.50-F
PRICE YOU PAY 6.49
PRNGL GRAB&GO 6.99 F
BONUS BUY SAVINGS 0.50-F
PRICE YOU PAY 6.49
GM CHEERIOS LG 4.59 F
BONUS BUY SAVINGS 2.09-F
PRICE YOU PAY 2.50
GM CHEERIOS LG 4.59 F
BONUS BUY SAVINGS 2.09-F
PRICE YOU PAY 2.50
SNAP LEMON 16Z 12.49 B
BONUS BUY SAVINGS 4.50-B
SC **SNAPPLE 12PK L2 2.22-B**
PRICE YOU PAY 5.77
WELCHS GR JM 18Z 2.59 F
WELCHS GR JM 18Z 2.59 F
WELCH GRPE JELLY 2.59 F
PP CREAMY PNT BT 2.79 F
PP CREAMY PNT BT 2.79 F
WELCHS GR JM 18Z 2.69 F
PP CREAMY PNT BT 2.79 F
CMP CHN HLRQ CH 2.89 F
PRG VEG CLS GRD 2.49 F
PRG VEG CLS GRD 2.49 F
CMP CHN HLRQ CH 2.89 F
MEAT
SB HONEY HAM 9Z 3.49 F
SB HONEY HAM 9Z 3.49 F
LOF HONEY HAM 9Z 2.99 F
BONUS BUY SAVINGS 0.99-F
PRICE YOU PAY 2.00

Total After Savings 99.90
TAX 0.38

Food Pantry

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 04/17/20 08:24am

DAIRY
SB 2% MILK 1.59 F
SB 1% MILK PLAST 1.59 F
SB 1% MILK PLAST 1.59 F
GROCERY
PST HONEY COMB 3.39 F
GM CRNCH 12Z 3.99 F
BONUS BUY SAVINGS 2.00-F
PRICE YOU PAY 1.99
GM CRNCH 12Z 3.99 F
BONUS BUY SAVINGS 2.00-F
PRICE YOU PAY 1.99
KLG HBO 13.5 3.69 F
KLG HBO 13.5 3.69 F
PRLEAF TEA 6P 6.59 B
BONUS BUY SAVINGS 0.60-B
PRICE YOU PAY 5.99
QKR IO HYAD1.76Z 1.49 F
SB INST OT CP 1.29 F
QKR IO A CR1.79Z 1.49 F
COKE CLASS 24P C 9.59 B
BONUS BUY SAVINGS 1.10-B
PRICE YOU PAY 8.49
QKR IO A CR1.79Z 1.49 F
QKR IO HYAD1.76Z 1.49 F
SB INST OT CP 1.29 F
PRG RC&HRD CH&HS 2.79 F
PR R&H CHKN POT 2.79 F
PRG RC&HRD CH&HS 2.79 F
PRG RC&HRD CH&HS 2.79 F
PRG RC&HRD CH&HS 2.79 F
PRG RC&HRD CH&HS 2.79 F
PR R&H CHKN POT 2.79 F
PRG RC&HRD CH&HS 2.79 F

Total After Savings 64.86
TAX 0.96
TAX EXEMPTION 0.96-
**** BALANCE 64.86

****
Payment Type: AMERICAN EXPRESS
CHIP Purchase
Card: ***********2009
Payment Amt: $64.86
BALANCE: $
AID: A000000025010801
AUTH#894152 RC#00 04/17/20 08:26am
****
AMER EXPRESS 64.86
CHANGE 0.00

********** SAVINGS SUMMARY **********
Card Savings: 5.70
Your Total Savings: 5.70

TAX EXEMPT ID: ****************1000

04/17/20 08:26am 873 9 38 3306
Customer 22******0001
www.StopAndShop.com
Thank you for shopping STOP & SHOP
Kelly Robicheau, Store Manager
ASHLEY, Your Cashier

HOW ARE WE DOING?
Tell us in the next 5 days at

Food Pantry
Easter Care Packages

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3060
Store #873 04/03/20 03:20pm

BAKERY - COMMERCIAL		
LT DEB EASTER CK		2.19 F
BONUS BUY SAVINGS		**0.19-F**
PRICE YOU PAY	2.00	
LITTLE DEBBIE		1.99 F
LITTLE DEBBIE		1.99 F
LITTLE DEBBIE		1.99 F
LT DEB EASTER CK		2.19 F
BONUS BUY SAVINGS		**0.19-F**
PRICE YOU PAY	2.00	
LT DB CH EAST CK		2.19 F
BONUS BUY SAVINGS		**0.19-F**
PRICE YOU PAY	2.00	
LITTLE DEBBIE		1.99 F
LITTLE DEBBIE		1.99 F
BUTTER BREAD		2.99 F
BONUS BUY SAVINGS		**0.49-F**
PRICE YOU PAY	2.50	
BUTTER BREAD		2.99 F
BONUS BUY SAVINGS		**0.49-F**
PRICE YOU PAY	2.50	
DAIRY		
SB SL MED CHED		3.29 F
SARG BABY SWISS		3.99 F
SARG BABY SWISS		3.99 F
SB SL MED CHED		3.29 F
SB FF MILK		1.59 F
SB FF MILK		1.59 F
SB 2% MILK		1.59 F
SB 1% MILK PLAST		1.59 F
SB 2% MILK		1.59 F
SB 2% MILK		1.59 F
GENERAL MERCHANDISE		
HMK LUNCH SACK		0.49 T
HMK LUNCH SACK		0.49 T
HMK LUNCH SACK		0.49 T
HMK LUNCH SACK		0.49 T
HMK LUNCH SACK		0.49 T
HMK LUNCH SACK		0.49 T
HMK LUNCH SACK		0.49 T
HMK LUNCH SACK		0.49 T
HMK LUNCH SACK		0.49 T
HMK LUNCH SACK		0.49 T
	2.50	

Total After Savings	**181.32**
TAX	6.26
TAX EXEMPTION	6.26-
**** BALANCE	181.32

****
Payment Type: AMERICAN EXPRESS
CHIP Purchase
Card: ***********2009
Payment Amt: $181.32
BALANCE: $
AID: A000000025010801
AUTH#819416 RC#00 04/03/20 03:25pm
****

MO	AMER EXPRESS	181.32
	CHANGE	0.00

********* SAVINGS SUMMARY *********
Card Savings: 15.47
Your Total Savings: 15.47

TAX EXEMPT ID: ***************1000

04/03/20 03:25pm 873 9 ...

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 06/11/20 01:11pm

DAIRY
SB VAN ALM MLK64 2.99 F
SB 2% MILK 2.69 F
BONUS BUY SAVINGS **0.82-F**
PRICE YOU PAY 1.87
GROCERY
PASTA SAUCE TRD 1.49 F
PASTA SAUCE-MEAT 1.49 F
PASTA SAUCE TRD 1.49 F
PASTA SAUCE TRD 1.49 F
PASTA SAUCE TRD 1.49 F
GM CHEERIOS 12Z 3.99 F
BONUS BUY SAVINGS **3.99-F**
PRICE YOU PAY FREE
GM CHEERIOS 12Z 3.99 F
PRNGL GRAB&GO 6.99 F
BONUS BUY SAVINGS **0.50-F**
PRICE YOU PAY 6.49
PASTA SAUCE TRD 1.49 F
UTZ CHP&SNCK PK 6.99 F
BONUS BUY SAVINGS **1.00-F**
PRICE YOU PAY 5.99
XTRA LIQ OXICLN 2.99 T
XTRA LIQ OXICLN 2.99 T
XTRA LIQ OXICLN 2.99 T
PRODUCE
4.22 lb @ 0.59 /lb
WT FRESH BANANAS 2.49 F
4.22 lb @ 0.39 /lb = 1.65
BONUS BUY SAVINGS **0.84-F**
PRICE YOU PAY 1.65
BRTFRM SPRING MX 3.49 F
ORANGE 4LB BAG 5.00 F
ORANGE 4LB BAG 5.00 F

Total After Savings **54.38**
TAX 0.59
TAX EXEMPTION 0.59-
**** BALANCE 54.38

****
ment Type: AMERICAN EXPRESS
P Purchase
d: ***********2009
ent Amt: $54.38
NCE: $
A000000025010801
#834760 RC#00 06/11/20 01:15pm
****
AMER EXPRESS 54.38
CHANGE 0.00

*** **SAVINGS SUMMARY** **********
avings: 7.15
otal Savings: **7.15**

MPT ID: ***************1000
) 01:15pm 873 6 4 152

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 06/08/20 09:51am

BAKERY - COMMERCIAL
MARTNS BREAD18Z 3.79 F
BONUS BUY SAVINGS **0.80-F**
PRICE YOU PAY 2.99
DAIRY
SB 1% MILK 2.69 F
SB 1% MILK 2.69 F
SB 1% MILK 2.69 F
SB ORG ALM MLK64 2.99 F
SARG RF DELI SWI 3.99 F
BONUS BUY SAVINGS **0.99-F**
PRICE YOU PAY 3.00
SARG MED CHD SL 3.99 F
BONUS BUY SAVINGS **0.99-F**
PRICE YOU PAY 3.00
SARG MED CHD SL 3.99 F
BONUS BUY SAVINGS **0.99-F**
PRICE YOU PAY 3.00
SARG RF DELI SWI 3.99 F
BONUS BUY SAVINGS **0.99-F**
PRICE YOU PAY 3.00
1 @ 2/5.00
SB OJ 100% 52Z 2.50 F
1 @ 2/5.00
SB OJ 100% 52Z 2.50 F
1 @ 2/5.00
SB OJ 100% 52Z 2.50 F
1 @ 2/5.00
SB OJ 100% 52Z 2.50 F
GROCERY
GM CHEERIOS 12Z 3.99 F
BONUS BUY SAVINGS **3.99-F**
PRICE YOU PAY FREE
GM CHEERIOS 12Z 3.99 F
KLG CRL 10.1Z 3.99 F
BONUS BUY SAVINGS **2.22-F**
PRICE YOU PAY 1.77
WISH DLX FRNC 8Z 1.79 F
WISH BLSMC VIN8Z 1.79 F
MEAT
LOF TURKEY 9Z 2.99 F
LOF BF HAM 9Z 2.99 F
LOF TURKEY 9Z 2.99 F
LOF TURKEY 9Z 2.99 F
PRODUCE
HALOMANDARIN 2LB 5.99 F
DOLE CLSC ROMAI 2.99 F
NP ORG SP MIX 5Z 3.49 F
+3# HONEYCRISP 5.99 F
3.23 lb @ 0.59 /lb
WT FRESH BANANAS 1.91 F
3.23 lb @ 0.39 /lb = 1.26
BONUS BUY SAVINGS **0.65-F**
PRICE YOU PAY 1.26

Total After Savings **77.07**
TAX 0.00
TAX EXEMPTION 0.00
**** BALANCE 77.07

****
Payment Type: AMERICAN EXPRESS
CHIP Purchase
Card: ***********2009
Payment Amt: $77.07
BALANCE: $
AID: A000000025010801

OP&SHOP

360 LAKEWOOD ROAD
MS RIVER, NJ 08755
lephone: (732) 942-9860
lephone: (732) 905-8180
05/25/20 08:18am

2% MILK		1.59 F
2% MILK		1.59 F
GRAN PNT BTR		3.49 F
JS BUY SAVINGS		0.99-F
J PAY	2.50	
SWT SALTY ALM		3.49 F
JS BUY SAVINGS		0.99-F
J PAY	2.50	

l After Savings	8.18
	0.00
EXEMPTION	0.00
NCE	8.18

****
: AMERICAN EXPRESS
Purchase
*****2009
$8.18

025010801
RC#00 05/25/20 08:20am
****
EXPRESS 8.18
GE 0.00

AVINGS SUMMARY **********
: 1.98
avings: 1.98

): ***************4981

1am 808 3 2 171

L SAVINGS *******

isit 8
835
$0.10/gal off from

today expire in 60 days.
****
ts Savings $0.80/gal
$0.00/gal
vings $0.80/gal

Food Pantry

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 05/06/20 08:32am

DAIRY		
SB 2% MILK		1.59 F
SB 2% MILK		1.59 F
SB 2% MILK		1.59 F
SB FF MILK		1.59 F
SB FF MILK		1.59 F
GROCERY		
PRNGL GRAB&GO		6.99 F
BONUS BUY SAVINGS		0.50-F
PRICE YOU PAY	6.49	
PRNGL GRAB&GO		6.99 F
BONUS BUY SAVINGS		0.50-F
PRICE YOU PAY	6.49	
POST HBO ALMOND		3.69 F
POST HBO ALMOND		3.69 F
WELCH GRPE JELLY		2.59 F
GM CHERIOS10.8Z		3.49 F
BONUS BUY SAVINGS		1.82-F
PRICE YOU PAY	1.67	
GM CHERIOS10.8Z		3.49 F
BONUS BUY SAVINGS		1.82-F
PRICE YOU PAY	1.67	
GM CHERIOS10.8Z		3.49 F
BONUS BUY SAVINGS		1.83-F
PRICE YOU PAY	1.66	
WELCHS GR JM 18Z		2.59 F
SKIPPY NATURAL15		2.99 F
SKIPPY NATURAL15		2.99 F
SB INST OT CP		1.29 F
SB INST OT CP		1.29 F
SB INST OT CP		1.29 F
SB INST OT CP		1.29 F
SB INST OT CP		1.29 F
SB SF PDN 4PK13		0.89 F
SB SF PDN 4PK13		0.89 F
SB INST OT CP		1.29 F
SB INST OT CP		1.29 F

Total After Savings	**55.28**
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	55.28

****
Payment Type: AMERICAN EXPRESS
CHIP Purchase
Card: ***********2009
Payment Amt: $55.28
BALANCE: $
AID: A000000025010801
AUTH#815351 RC#00 05/06/20 08:36am

Food Pantry
Mia Gift Card

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 05/12/20 09:07am

GENERAL MERCHANDISE		
	HALLMARK CARD	2.99 T
	HALLMARK CARD	5.99 T
GROCERY		
	XTRA BSLTR 75FZ	2.99 T
	XTRA LIQ OXICLN	2.99 T
	XTRA BSLTR 75FZ	2.99 T
	XTRA BSLTR 75FZ	2.99 T
	CHEERIOS 15.2Z	4.49 F
	CHEERIOS 15.2Z	4.49 F
1 @ 4/5.00		
	KRFT MAC&CHS DN	1.25 F
1 @ 4/5.00		
	KRFT MAC&CHS DN	1.25 F
	SB SF PDN 4PK13	0.89 F
1 @ 4/5.00		
	KRFT MAC&CHS DN	1.25 F
1 @ 4/5.00		
	KRFT MAC&CHS DN	1.25 F
	CMP CHCK NOODLE	1.19 F
	CMP CHCK NOODLE	1.19 F
	CMP CHCK NOODLE	1.19 F
	PRNGL GRAB&GO15C	9.79 F
	TAX	1.39
	TAX EXEMPTION	1.39-
****	BALANCE	49.17

****
Payment Type: AMERICAN EXPRESS
CHIP Purchase
Card: ***********2009
Payment Amt: $49.17
BALANCE: $
AID: A000000025010801
AUTH#809670 RC#00 05/12/20 09:10am
****

AMER EXPRESS 49.17
CHANGE 0.00

TAX EXEMPT ID: ****************1000

05/12/20 09:11am 873 12 26 142
www.StopAndShop.com
Thank you for shopping STOP & SHOP
Kelly Robicheau, Store Manager
MARILYN, Your Cashier

You could have saved $5.28
Sign up at the Service Center for a
Stop & Shop card and start saving.

HOW ARE WE DOING?
Tell us in the next 5 days at
www.talktostopandshop.com
Use the PIN # below to login
0512 0911 0887 3012 0026
And enter for a
Chance to win $500*

*Official Rules at customer service
or www.talktostopandshop.com/terms
n to CT MA NJ NY & RI residents 18+
Purch. Nec. Void where prohibited

Food Pantry

STOP&SHOP

2275 W. COUNTY LINE ROAD
JACKSON, NJ 08527
Store Telephone: (732) 905-3300
Pharmacy Telephone: (732) 905-3050
Store #873 05/14/20 01:21pm

DAIRY			
	SB SL MED CHED		3.29 F
	BONUS BUY SAVINGS		**1.29-F**
	PRICE YOU PAY	2.00	
	SB SL MED CHED		3.29 F
	BONUS BUY SAVINGS		**1.29-F**
	PRICE YOU PAY	2.00	
	SB SLCD SWISB CH		3.29 F
	BONUS BUY SAVINGS		**1.29-F**
	PRICE YOU PAY	2.00	
	SB SWS SL 6.84Z		3.29 F
	BONUS BUY SAVINGS		**1.29-F**
	PRICE YOU PAY	2.00	
	SB 2% MILK		1.59 F
	SB 2% MILK		1.59 F
	SB 2% MILK		1.59 F
	SB 2% MILK		1.59 F
GROCERY			
	JJ OR TNG8P 54Z		3.29 F
	PRNGL GRAB&GO		6.99 F
	BONUS BUY SAVINGS		**0.50-F**
	PRICE YOU PAY	6.49	
	JJ OR TNG8P 54Z		3.29 F
	JJ OR TNG8P 54Z		3.29 F
	QKR IO HYAD1.76Z		1.49 F
	BONUS BUY SAVINGS		**0.49-F**
	PRICE YOU PAY	1.00	
	QKR IO MBS 1.69Z		1.49 F
	BONUS BUY SAVINGS		**0.49-F**
	PRICE YOU PAY	1.00	
	QKR IO A CR1.79Z		1.49 F
	BONUS BUY SAVINGS		**0.49-F**
	PRICE YOU PAY	1.00	
	QKR IO A CR1.79Z		1.49 F
	BONUS BUY SAVINGS		**0.49-F**
	PRICE YOU PAY	1.00	
	WELCH GRPE JELLY		2.69 F
MEAT			
	LOF HONEY HAM 9Z		2.99 F
	LOF HONEY HAM 9Z		2.99 F
PRODUCE			
	APPLES FUJI 3LB		3.99 F
	Total After Savings		**73.86**
	TAX		0.00
	TAX EXEMPTION		0.00
****	BALANCE		73.86

****
Payment Type: AMERICAN EXPRESS
CHIP Purchase
Card: ***********2009
Payment Amt: $73.86
BALANCE: $
AID: A000000025010801
AUTH#860648 RC#00 05/14/20 01:23pm
****

AMER EXPRESS 73.86
CHANGE 0.00

********** **SAVINGS SUMMARY** **********
Card Savings: 16.03
Your Total Savings: 16.03

TAX EXEMPT ID: ****************1000

05/14/20 01:23pm 873 12 60 163