

Batch Count = 1

Batch Number	2	Additional Payments	\$658,011.41	Batch Total
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<b>D532</b>	<b>BLAKE; PEBBLES</b>		<b>\$450.00</b>	<b>Vend Total</b>
P.O. #	205104	APRIL TRANSPORTATION	\$450.00	po Total

<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$5,242.50</b>	<b>Vend Total</b>
P.O. #	205160	PL 192/193 APRIL 2022	\$5,242.50	po Total

<b>1848</b>	<b>CM3 BUILDING SOLUTIONS, INC.</b>		<b>\$271,521.33</b>	<b>Vend Total</b>
P.O. #	100958	HVAC & BAS SYSTEMS RE-COMMISS	\$71,524.30	po Total
P.O. #	101424	HVAC RECOMMISSIONING	\$49,997.03	P po Total
P.O. #	101866	HVAC RECOMMISSIONING & CERTIFI	\$50,000.00	P po Total
P.O. #	102128	HVACA RECOMMISSIONING & CERTI	\$100,000.00	po Total

<b>2094</b>	<b>DELTA DENTAL PLAN OF NJ</b>		<b>\$234.61</b>	<b>Vend Total</b>
P.O. #	205254	COBRAAPRIL 2022	\$234.61	po Total

<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$229,164.30</b>	<b>Vend Total</b>
P.O. #	205004	BUS AIDES PARTIAL MAR-APR 2022	\$49,160.21	P po Total
P.O. #	205201	TA'S & NIA'S MARCH PARTIAL	\$180,004.09	P po Total

<b>J855</b>	<b>STATE OF NJ DIV OF EMPLOYER ACCOUNTS</b>		<b>\$5.00</b>	<b>Vend Total</b>
P.O. #	205200	REIMBURSEMENT CHARGE	\$5.00	po Total

<b>7397</b>	<b>VISCIANO; TRACY</b>		<b>\$1,530.00</b>	<b>Vend Total</b>
P.O. #	204945	APRIL TRANSPORTATION	\$1,530.00	po Total

<b>5845</b>	<b>VISION SERVICE PLAN - (EA)</b>		<b>\$46.74</b>	<b>Vend Total</b>
P.O. #	205253	COBRAAPRIL 2022	\$46.74	po Total

<b>5873</b>	<b>WADE, LONG &amp; WOOD, LLC</b>		<b>\$22,556.00</b>	<b>Vend Total</b>
P.O. #	205351	MARCH 2022	\$22,556.00	po Total

<b>0217</b>	<b>WEX INC.</b>		<b>\$127,260.93</b>	<b>Vend Total</b>
P.O. #	205349	FUEL BILL THROUGH MAY 23	\$127,260.93	po Total

**Total for batch = \$658,011.41**

*[Handwritten signature]*  
5.25.22