

Batch Count = 1

Batch Number	1	Current Payments	\$10,707.00	Batch Total
J322		GLOWFORGE, INC.	\$6,529.00	Vend Total
	P.O. #	305781 climate change	\$6,529.00	PO Total
H263		HARRUM; GEORGE	\$88.00	Vend Total
	P.O. #	306209 EVENT OFFICIAL BASEBALL	\$88.00	PO Total
N285		SHIPSHAPE LANDSCAPE, INC	\$3,790.00	Vend Total
	P.O. #	305933 OUTDOOR FOUNTAIN	\$3,790.00	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$300.00	Vend Total
	P.O. #	306118 CATERING MS & HS GRADUATION	\$300.00	PO Total
Total for Report =			\$10,707.00	

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8.23.23

Batch Count = 1

Batch Number	8	Future Year POs	\$21,559.39	Batch Total
1621		CAMDEN COUNTY ASSOC. OF SCHOOL BUS.OFF. P.O. # 400858 MEMBERSHIP DUES	\$200.00 \$200.00	Vend Total PO Total
G578		CUELLO;JUAN P.O. # 400677 JULY TRANSPORTATION	\$1,440.00 \$1,440.00	Vend Total PO Total
2233		DUNPHY; KEVIN P.O. # 400738 MllegeReimbursAug2023	\$123.40 \$123.40	Vend Total PO Total
6906		HALE; DAWN P.O. # 400679 CDL/DOT PHYSICAL REIMBURSEMENT	\$85.00 \$85.00	Vend Total PO Total
3990		NJ ASSOCIATION OF SCHOOL ADMINISTRATORS P.O. # 400882 Membership Renewal	\$3,268.00 \$3,268.00	Vend Total PO Total
6228		PRIVATIZER TECHNOLOGIES, LLC P.O. # 400485 SERVICE CONTRACT ANNUAL RENEWL	\$900.00 \$900.00	Vend Total PO Total
5169		STATE OF NEW JERSEY P.O. # 400857 CATASTROPHIC ILLNESS FUND	\$1,200.00 \$1,200.00	Vend Total PO Total
5812		VERIZON P.O. # 400878 AUGUST 2023 (4) LINES	\$37.49 \$37.49	Vend Total PO Total
5873		WADE, LONG & WOOD, LLC P.O. # 400901 JULY 2023	\$14,305.50 \$14,305.50	Vend Total PO Total
Total for Report =			\$21,559.39	


8.23.23