

Batch Number	2	Additional Payments	\$443,451.93	Batch Total
1199	ARAMARK		\$385,459.40	Vend Total
P.O. #	300148	SERVICES JULY-JUNE 2022-2023	\$385,459.40	P PO Total
R915	CALLAHAN; FRANCIS		\$29.75	Vend Total
P.O. #	305741	CRIMINAL ARCHIVE REIMB	\$29.75	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$6,325.53	Vend Total
P.O. #	305803	PL 192/193 MAY 2023	\$6,325.53	PO Total
1635	CAMDEN COUNTY M.U.A.		\$21,648.00	Vend Total
P.O. #	301252	SEWER SERVICE (4) QUARTERS	\$21,648.00	P PO Total
1670	CARCAMO ED.D; DOROTHY		\$699.86	Vend Total
P.O. #	305281	remibursement-aldi's suppli	\$699.86	PO Total
T788	CHICO; REGINA		\$516.88	Vend Total
P.O. #	305954	NJASBO CONFERENCE	\$516.88	PO Total
1881	COMCAST CABLE		\$167.21	Vend Total
P.O. #	305909	SUPERINTENDENT'S OFFICE	\$167.21	PO Total
G578	CUELLO;JUAN		\$1,890.00	Vend Total
P.O. #	305665	MAY TRANSORTATION	\$1,890.00	PO Total
I026	HAGUE; JAMES PAUL		\$89.00	Vend Total
P.O. #	305789	wrestling Ann Mullen 12-20-22	\$89.00	PO Total
2974	IANNACO; KENNETH		\$130.00	Vend Total
P.O. #	305826	DOT/CDL PHYSICAL REIMBURSEMENT	\$130.00	PO Total
P143	MATHES; ELIZABETH R.		\$1,980.00	Vend Total
P.O. #	305684	MAY TRANSPORTATION	\$1,980.00	PO Total
8581	MCGRAW HILL EDUCATION		\$22,455.00	Vend Total
P.O. #	300994	S/R-Supplies	\$22,455.00	P PO Total
I064	NEES; JESSICA		\$1,050.00	Vend Total
P.O. #	305910	MAY TRANSPORTATION	\$1,050.00	PO Total
4405	R.U.I.C.		\$800.00	Vend Total
P.O. #	300742	UNEMPLOYMENT COST MGMT SVCS	\$800.00	P PO Total
6248	SEIDENBURG; DEBRA		\$29.75	Vend Total
P.O. #	305885	CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75	PO Total
6635	WINSLOW TWP. BOE GENERAL FUND		\$181.55	Vend Total
P.O. #	305892	TRANSPORTATION PETTY CASH	\$181.55	PO Total
Total for Report =			\$443,451.93	