

Batch Number	2	Additional Payments	\$199,346.80	Batch Total
P831		AMF BOWLING CENTERS, INC	\$453.45	Vend Total
	P.O. # 304376	STUDENT FIELD TRIP	\$453.45	PO Total
1250		ATLANTIC CITY ELECTRIC	\$27,229.12	Vend Total
	P.O. # 305677	MAY 2023 ELECTRIC	\$27,229.12	PO Total
1363		BECK; DOROTHY	\$5,220.00	Vend Total
	P.O. # 305610	MARCH, APRIL, MAY TRANSPORT	\$5,220.00	PO Total
2462		FLAGSHIP DENTAL PLANS	\$338.49	Vend Total
	P.O. # 300048	FLAGSHIP DENTAL PLAN 22-23 YR	\$338.49 P	PO Total
6397		KRUPA; JOSEPH	\$150.00	Vend Total
	P.O. # 305592	HS SPRING CHORAL CONCERT	\$150.00	PO Total
F941		McGRATH; JOHN	\$84.00	Vend Total
	P.O. # 305527	EVENT OFFICIAL SOFTBALL	\$84.00	PO Total
3778		MOORE; WAYNE	\$85.00	Vend Total
	P.O. # 305481	DOT PHYSICAL REIMBURSEMENT	\$85.00	PO Total
M098		PEARSON; CHRIS	\$90.00	Vend Total
	P.O. # 305660	DOT/CDL PHYSICAL REIMBURSEMENT	\$90.00	PO Total
7397		VISCIANO; TRACY	\$1,620.00	Vend Total
	P.O. # 305641	MAY TRANSPORTATION	\$1,620.00	PO Total
0217		WEX INC.	\$113,860.99	Vend Total
	P.O. # 305537	FUEL BILL THROUGH 06/14/2023	\$113,860.99	PO Total
T458		WILLIAMS; RUSSELL	\$110.00	Vend Total
	P.O. # 305598	EVENT OFFICIAL TRACK STARTER	\$110.00	PO Total
0548		WINSLOW TWP SOLAR, LLC	\$50,105.75	Vend Total
	P.O. # 305646	MAY 2023 SOLAR	\$50,105.75	PO Total
Total for Report =			\$199,346.80	

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6/7/23