


Batch Count = 1

Batch Number	2	Additional Payments	\$365,402.43	Batch Total
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1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$337,230.30	Vend Total
P.O. #	305007	OT service rend SJCA	\$304.22	P PO Total
P.O. #	305026	APRIL TRANSPORTATION	\$336,926.08	P PO Total
L426	CARRILLO-COLEMAN; PRISCILLA		\$530.00	Vend Total
P.O. #	304549	PROF. DEVELOPMENT CONFERENCE	\$530.00	PO Total
1894	COMPUTER SOLUTIONS INC		\$11,704.00	Vend Total
P.O. #	303468	CSI SOFTWARE	\$11,704.00	PO Total
G578	CUELLO;JUAN		\$1,260.00	Vend Total
P.O. #	305115	APRIL TRANSPORTATION	\$1,260.00	PO Total
L231	DESIR; MARC		\$29.75	Vend Total
P.O. #	305108	CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75	PO Total
0888	IRWIN; MICHAEL		\$85.00	Vend Total
P.O. #	305107	DOT/CDL PHYSICAL REIMBURSEMENT	\$85.00	PO Total
P143	MATHES; ELIZABETH R.		\$1,260.00	Vend Total
P.O. #	305109	APRIL TRANSPORTATION	\$1,260.00	PO Total
E781	TODARO-HAWN; KATHLEEN		\$1,672.67	Vend Total
P.O. #	304576	S/R-Non-public Paraprofess.	\$1,672.67	PO Total
O650	UGI ENERGY SERVICES, LLC		\$10,913.71	Vend Total
P.O. #	305145	APRIL 2023 GAS SUPPLIER	\$10,913.71	PO Total
6065	WINSLOW TOWNSHIP		\$315.00	Vend Total
P.O. #	304718	POLICE FOR FAMILY ACTIVITY	\$315.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$402.00	Vend Total
P.O. #	304662	GIRLS GROUP CATERING	\$42.00	P PO Total
P.O. #	304734	EVENT CATERING	\$60.00	P PO Total
P.O. #	304755	CATERING SERVICES APRIL 2023	\$300.00	P PO Total

Total for Report =

\$365,402.43

5.10.23


Batch Count = 1

05/10/23 10:39

Batch Number	4	Food Service	\$57,001.37	Batch Total
F713	LEVY CONSTRUCTION COMPANY, INC.		\$57,001.37	Vend Total
P.O. #	205870	FREEZERS SCHOOLS 3,4,5 & 6	\$57,001.37	P PO Total
Total for Report =			\$57,001.37	

5-16-23
[Signature]