

Batch Number	2	Additional Payments	\$800,103.75	Batch Total
<b>8152</b>	<b>AMOS; THOMAS J.</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 405670	Baseball Official- V	\$100.00	PO Total
<b>1199</b>	<b>ARAMARK</b>		<b>\$403,021.06</b>	<b>Vend Total</b>
	P.O. # 400546	SERVICES JULY-JUNE 2023-2024	\$403,021.06	P PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$7,507.01</b>	<b>Vend Total</b>
	P.O. # 405651	MAY 2024 ELECTRIC	\$7,507.01	PO Total
<b>0023</b>	<b>BOIANELLI; KATE</b>		<b>\$331.00</b>	<b>Vend Total</b>
	P.O. # 405714	Tuition Reimbursement	\$331.00	PO Total
<b>N973</b>	<b>BROWN; LYNETTE</b>		<b>\$2,440.00</b>	<b>Vend Total</b>
	P.O. # 405715	Tuition Reimbursement	\$2,440.00	PO Total
<b>1563</b>	<b>BURKE; MICHAEL</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 405671	Baseball Official- V	\$100.00	PO Total
<b>7043</b>	<b>CANCELOSI; DONALD</b>		<b>\$98.00</b>	<b>Vend Total</b>
	P.O. # 405667	BLAX Officials – V	\$98.00	PO Total
<b>R714</b>	<b>DISTRIBUTED WEBSITE CORPORATION</b>		<b>\$835.00</b>	<b>Vend Total</b>
	P.O. # 404804	RSchools renewal fees	\$835.00	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$244,374.00</b>	<b>Vend Total</b>
	P.O. # 405646	TA'S & NIA'S MARCH 2024	\$244,374.00	PO Total
<b>8691</b>	<b>FARAGHAN KIM</b>		<b>\$98.00</b>	<b>Vend Total</b>
	P.O. # 405668	GLAX Officials – V	\$98.00	PO Total
<b>2644</b>	<b>GINESI; ANTHONY</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 405672	Baseball Official- V	\$100.00	PO Total
<b>3866</b>	<b>NATHAN; DARA</b>		<b>\$98.00</b>	<b>Vend Total</b>
	P.O. # 405669	GLAX Officials – V	\$98.00	PO Total
<b>T044</b>	<b>NICHOLS; STEVEN</b>		<b>\$98.00</b>	<b>Vend Total</b>
	P.O. # 405666	BLAX Officials – V	\$98.00	PO Total
<b>5066</b>	<b>SOUTH JERSEY GAS</b>		<b>\$9,856.62</b>	<b>Vend Total</b>
	P.O. # 405712	MAY 2024 GAS SERVICE	\$9,856.62	PO Total
<b>0433</b>	<b>SUTPHEN; MARYANN</b>		<b>\$331.00</b>	<b>Vend Total</b>
	P.O. # 405713	Tuition Reimbursement	\$331.00	PO Total
<b>0217</b>	<b>WEX INC.</b>		<b>\$130,416.06</b>	<b>Vend Total</b>
	P.O. # 405645	FUEL BILL THROUGH MAY 23	\$130,416.06	PO Total
<b>P180</b>	<b>WILLIAMS; JOSHUA</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 405664	Softball Official – V	\$100.00	PO Total

Batch Number	2	Additional Payments	\$800,103.75	Batch Total
Y467		WILLIAMS; LONNIE	\$200.00	Vend Total
P.O. #	404991	Baseball Official- JV	\$100.00	PO Total
P.O. #	405665	Baseball Official- V	\$100.00	PO Total
<b>Total for Report =</b>			<b>\$800,103.75</b>	

*W.A. 2/24*

Batch Count = 1

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Batch Number	3	Before/After School	\$315.10	Batch Total
<b>V405</b>	T-MOBILE USA, INC.		\$315.10	Vend Total
P.O. #	405606	BASP CELLULAR SERVICE	\$315.10	PO Total
<b>Total for Report =</b>			<b>\$315.10</b>	

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*W. H. J.*

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Batch Number	4	Food Service	\$287,858.67	Batch Total
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6560	SODEXO INC. & AFFILIATES		\$287,858.67	Vend Total
P.O. #	405647	APRIL 2024 SERVICES	\$280,097.56	PO Total
P.O. #	405650	MINIMUM WAGE DIFF APR	\$7,761.11	P PO Total
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Total for Report =			\$287,858.67	
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6.4.24