

Batch Count = 1

**Batch Number 8      Future Year POs      \$88,427.75      Batch Total**

**A059    ALYSSA MILLER      \$430.80    Vend Total**

P.O. # 300485    CONF. REIMBURSEMENT      \$430.80    PO Total

11-000-240-580-00-00      TRAVEL EXPENSE      \$430.80  
Inv#      \$430.80      12/23/22

**Z849    AMAZON CAPITAL SERVICES, INC.      \$359.01    Vend Total**

P.O. # 300425    CUSTOM STAMPS;T. WILSON      \$94.95    P    PO Total

11-000-251-600-00-00      SUPPLIES AND MATERIALS      \$94.95  
Inv# 1JD3-WMRV-P14N      \$94.95      12/23/22

P.O. # 300426    ADDRESS STAMP;T. WILSON      \$9.98    P    PO Total

11-000-251-600-00-00      SUPPLIES AND MATERIALS      \$9.98  
Inv# 1JD3-WMRV-P14N      \$9.98      12/23/22

P.O. # 300486    CRAFT CLUB SUPPLIES;HARPER      \$254.08    P    PO Total

11-401-100-600-00-00      SUPPLIES & MATERIALS      \$254.08  
Inv# 1DQR-TLFV-WXRM      \$31.91    P    12/23/22  
Inv# 1NLC-VLMQ-VMWR      \$222.17    P    12/23/22

**B004    BANCROFT NEUROHEALTH      \$21,168.00    Vend Total**

P.O. # 300119    2022 - 2023 TUITION-CAJIGAS      \$14,384.00    P    PO Total

11-000-100-566-00-00      TUITION TO PVT SCHOOL HANDICAP      \$14,384.00    P  
Inv# NOV 2022      \$6,784.00    P    12/23/22  
Inv# NOV 2022 1-1      \$7,600.00    P    12/23/22

P.O. # 300120    2022 - 2023 TUITION-RAY      \$6,784.00    P    PO Total

11-000-100-566-00-00      TUITION TO PVT SCHOOL HANDICAP      \$6,784.00    P  
Inv# NOV 2022      \$6,784.00    P    12/23/22

**C062    CC EDUCATIONAL SERVICES COMM.      \$7,056.00    Vend Total**

P.O. # 300022    2022 - 2023 OT/PT      \$7,056.00    P    PO Total

11-000-216-320-00-00      PURCH. PROFESSIONAL EDUCATIONA      \$7,056.00    P  
Inv# 3V0574      \$7,056.00    P    12/23/22

**CDW    CDW GOVERNMENT,INC.      \$624.34    Vend Total**

P.O. # 300455    HEADPHONES;M. GORDON      \$624.34    PO Total

11-190-100-610-00-00      GENERAL SUPPLIES INCL. TEXT/PE      \$624.34  
Inv# FN29504      \$624.34      12/23/22

**C126    COMCAST      \$536.15    Vend Total**

P.O. # 300428    MONTHLY BILLING      \$536.15    P    PO Total

11-000-230-530-00-00      COMMUNICATIONS/TELEPHONE      \$536.15    P  
Inv# DEC 2022      \$268.07    P    12/23/22  
Inv# NOV 2022      \$268.08    P    12/23/22

**C157    COURIER POST      \$184.44    Vend Total**

P.O. # 300027    2022 - 2023 NEWSPAPER POSTINGS      \$184.44    P    PO Total

11-000-230-592-00-00      Misc Purch Services      \$184.44    P  
Inv# 0004202498      \$47.48    P    12/23/22  
Inv# 0004825681      \$63.76    P    12/23/22

Batch Count = 1

Batch Number	8	Future Year POs		\$88,427.75	Batch Total
<b>C157</b>		<b>COURIER POST</b>		<b>\$184.44</b>	<b>Vend Total</b>
P.O. #	300027	2022 - 2023 NEWSPAPER POSTINGS		\$184.44 P	PO Total
11-000-230-592-00-00		Misc Purch Services		\$184.44 P	
Inv#	0004992757	\$36.60 P	12/23/22		
Inv#	0004992757	\$36.60 P	12/23/22		
<b>N577</b>		<b>HD SUPPLY FACILITIES MAINTENANCE, LTD</b>		<b>\$1,973.05</b>	<b>Vend Total</b>
P.O. #	300488	TIMSVR FLR FINISH;GORDON		\$536.28	PO Total
11-000-262-610-00-00		CUSTODIAL SUPPLIES		\$536.28	
Inv#	704072453	\$536.28	12/23/22		
P.O. #	300489	SCOTCHGARD FLR;GORDON		\$542.97	PO Total
11-000-262-610-00-00		CUSTODIAL SUPPLIES		\$542.97	
Inv#	700098379	\$542.97	12/16/22		
P.O. #	300490	TIMESVR FLR FINISH;GORDON		\$893.80	PO Total
11-000-262-610-00-00		CUSTODIAL SUPPLIES		\$893.80	
Inv#	703579417	\$893.80	12/23/22		
<b>P062</b>		<b>HERITAGE SERVICE SOLUTIONS, LLC</b>		<b>\$2,300.00</b>	<b>Vend Total</b>
P.O. #	300372	SERVICE CONTRACT;GORDON		\$2,300.00 P	PO Total
11-000-261-420-00-00		Req Maintenance Svrs Contracts		\$2,300.00 P	
Inv#	SRVCE137241	\$2,300.00 P	12/23/22		
<b>R047</b>		<b>HOUGHTON MIFFLIN HARCOURT</b>		<b>\$45,414.33</b>	<b>Vend Total</b>
P.O. #	300074	INTO READING		\$537.20	PO Total
11-190-100-640-00-00		TEXTBOOKS		\$537.20	
Inv#	955630957	\$340.00 P	12/23/22		
Inv#	955639487	\$69.60 P	12/23/22		
Inv#	955669611	\$127.60 P	12/23/22		
P.O. #	300075	INTO SOCIAL STUDIES		\$922.88	PO Total
11-190-100-640-00-00		TEXTBOOKS		\$922.88	
Inv#	955630924	\$640.00 P	12/23/22		
Inv#	955634597	\$282.88 P	12/23/22		
P.O. #	300077	INTO SCIENCE		\$38,586.25	PO Total
11-190-100-640-00-00		TEXTBOOKS		\$38,586.25 P	
Inv#	955630822	\$15,624.00 P	12/23/22		
Inv#	955637084	\$13,345.47 P	12/23/22		
Inv#	955715596	\$9,447.47 P	12/23/22		
Inv#	955741063	\$169.31 P	12/23/22		
P.O. #	300078	LANGUAGE ARTS		\$5,368.00	PO Total
11-190-100-640-00-00		TEXTBOOKS		\$5,368.00	
Inv#	955630923	\$5,368.00	12/23/22		

**Batch Number 8      Future Year POs      \$88,427.75      Batch Total**

<b>L033</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>			<b>\$5,030.80</b>	<b>Vend Total</b>
P.O. #	300362	MCKINNEY VENTO - C. BOSTIC		\$1,166.00	<b>PO Total</b>
11-000-100-562-00-00		TUITION OTHER LEAs		\$1,166.00	
Inv#	3V008	\$1,166.00	12/23/22		
P.O. #	300363	MCKINNEY VENTO - E. BOSTIC		\$1,247.00	<b>PO Total</b>
11-000-100-562-00-00		TUITION OTHER LEAs		\$1,247.00	
Inv#	3V008	\$1,247.00	12/23/22		
P.O. #	300364	MCKINNEY VENTO - N. BOSTIC		\$1,393.80	<b>PO Total</b>
11-000-100-562-00-00		TUITION OTHER LEAs		\$1,393.80	
Inv#	3V008	\$1,393.80	12/23/22		
P.O. #	300365	MCKINNEY VENTO - W. BOSTIC		\$1,224.00	<b>PO Total</b>
11-000-100-562-00-00		TUITION OTHER LEAs		\$1,224.00	
Inv#	3V008	\$1,224.00	12/23/22		

<b>N067</b>	<b>NJPSA</b>			<b>\$1,909.00</b>	<b>Vend Total</b>
P.O. #	300421	MEMBERSHIP-KIRK/MILLER		\$1,909.00	<b>PO Total</b>
11-000-240-890-00-00		Miscellaneous Expenditure		\$1,909.00	
Inv#	52815-KIRK	\$1,064.00 P	12/23/22		
Inv#	93999-MILLER	\$845.00 P	12/23/22		

<b>W015</b>	<b>WB MASON CO., INC</b>			<b>\$1,441.83</b>	<b>Vend Total</b>
P.O. #	300104	SUPPLIES;REILLY		\$148.23 P	<b>PO Total</b>
11-190-100-610-00-00		GENERAL SUPPLIES INCL. TEXT/PE		\$148.23	
Inv#	232190784	\$148.23	12/23/22		
P.O. #	300357	FURNITURE-LEWIS		\$1,117.93 P	<b>PO Total</b>
11-000-219-600-00-00		SUPPLIES & MATERIALS		\$1,117.93	
Inv#	233824292	\$1,117.93	12/23/22		
P.O. #	300371	SUPPLIES; T. WILSON		\$175.67 P	<b>PO Total</b>
11-000-251-600-00-00		SUPPLIES AND MATERIALS		\$175.67	
Inv#	233813770	\$175.67	12/23/22		

**Total for Report =      \$88,427.75**