

A344	ACTIVE ENVIRONMENTAL TECHNOLOGIES, INC	\$5,930.64 Vend Total
P.O. # 220662	WATER DAMAGE RESTORATION SVS	\$5,930.64
11-000-261-420-00-00	REPAIR & MAINTENANCE SERVICES	\$5,930.64
Inv# 29138		03/11/22

A057	AMERIHEALTH INS. CO. OF NJ	\$69,007.99 Vend Total
P.O. # 220640	MARCH 2022 BILLING	\$69,007.99
11-000-291-270-00-00	HEALTH BENEFITS	\$69,007.99
Inv# 220204267027		03/11/22

A079	APPLE STORE FOR EDUCATION, INC	\$3,298.00 Vend Total
P.O. # 220641	MAGIC KEYBOARD	\$358.00
11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE	\$358.00
Inv# AH26419895		03/11/22
P.O. # 220642	POWER ADAPTERS	\$2,940.00
11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE	\$2,940.00
Inv# AH26043049		03/11/22

A083	ARCHWAY PROGRAMS	\$17,132.28 Vend Total
P.O. # 220260	2021-2022 TUITION-CAHLIL C.	\$8,566.14 P
11-000-100-566-00-00	TUITION TO PVT SCHOOL HANDICAP	\$8,566.14 P
Inv# 000073277		03/11/22
P.O. # 220261	2021-2022 TUITION-CAMREN C.	\$8,566.14 P
11-000-100-566-00-00	TUITION TO PVT SCHOOL HANDICAP	\$8,566.14 P
Inv# 000073276		03/11/22

B004	BANCROFT NEUROHEALTH	\$20,312.60 Vend Total
P.O. # 220422	TUITION/1:1 21-22-EDWIN CAJIGA	\$14,160.30 P
11-000-100-565-00-SS	TUITION - CO. SPECIAL SERVICES	\$14,160.30 P
Inv# MAR22		03/11/22
P.O. # 220590	TUITION 21-22-JAIDEN RAY	\$6,152.30 P
11-000-100-565-00-SS	TUITION - CO. SPECIAL SERVICES	\$6,152.30 P
Inv# MAR22		03/11/22

BD.	BRETT DINOVI AND ASSOCIATES	\$47,132.50 Vend Total
P.O. # 220645	#329 COUNSELLING SERVICES	\$22,358.75
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$22,358.75
Inv# 4304734		03/11/22
P.O. # 220708	#330 COUNSELING SERVICES	\$24,773.75
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$24,773.75
Inv# 4422715		03/11/22

A049	BROOKFIELD ELEMENTARY	\$15,429.97 Vend Total
P.O. # 220071	JULY 2021 - JUNE 2022 TUITION	\$8,541.97 P
20-250-100-500-00-00	OTHER PURCHASED SERVICES	\$8,541.97 P
Inv# INV-16182		03/11/22
P.O. # 220675	2020-2021 TUITION ADJUSTMENT	\$6,888.00
20-250-100-500-00-00	OTHER PURCHASED SERVICES	\$6,888.00
Inv# 20045		03/11/22

C058	CAMDEN COUNTY COLLEGE			\$7,000.00 Vend Total
P.O. #	220678	TRANSITION TO COLLEGE		\$7,000.00
11-000-100-569-00-00		TUITION - OTHER		\$7,000.00
Inv#	AR107177	\$7,000.00	03/11/22	
CASA	CASA PAYROLL SERVICES, LLC			\$867.25 Vend Total
P.O. #	220679	FEBRUARY 2022 BILLING		\$867.25
11-000-230-339-00-00		OTHER PURCHASED PROFESS. SERVI		\$867.25
Inv#	113310	\$457.25 P	03/11/22	
Inv#	1134779	\$214.25 P	03/11/22	
Inv#	1136137	\$195.75 P	03/11/22	
C034	CASA REPORTING SERVICES			\$380.40 Vend Total
P.O. #	220707	2021 YEAR END CHARGES		\$380.40
11-000-230-339-00-00		OTHER PURCHASED PROFESS. SERVI		\$380.40
Inv#		\$380.40	03/11/22	
C062	CC EDUCATIONAL SERVICES COMM.			\$56,237.71 Vend Total
P.O. #	220014	2021-2022 OT/PT		\$7,056.00 P
11-000-216-320-00-00		PURCH. PROFESSIONAL EDUCATIONA		\$7,056.00 P
Inv#	10061	\$7,056.00 P	03/11/22	
P.O. #	220677	FEBRUARY 2022 TRANSPORTATION		\$49,181.71
11-000-270-350-00-00		MANAGMENT FEE - CSC TRANSPORT.		\$2,787.87
Inv#	100120	\$2,787.87	03/11/22	
11-000-270-511-00-00		CONTRACTED TRANSPORTATION		\$22,577.60
Inv#	100120	\$22,577.60	03/11/22	
11-000-270-518-00-00		CONTRACT. SERV. SP. ED. STUDEN		\$23,816.24
Inv#	100120	\$23,816.24	03/11/22	
C049	CCTS			\$12,533.20 Vend Total
P.O. #	220376	2021 - 2022 TUITION		\$12,533.20 P
11-000-100-563-00-00		TUITION TO COUNTY VOCATIONAL D		\$12,533.20 P
Inv#	FEB2022	\$6,266.60 P	03/11/22	
Inv#	JAN22	\$6,266.60 P	03/11/22	
CDW	CDW GOVERNMENT,INC.			\$1,583.24 Vend Total
P.O. #	220378	PRO WEBCAM;GORDON		\$371.98 P
11-190-100-610-00-00		GENERAL SUPPLIES INCL. TEXT/PE		\$371.98 P
Inv#	N911965	\$371.98 P	03/11/22	
P.O. #	220668	WIRELESS KEYBD & MOUSE		\$90.49
11-190-100-610-00-00		GENERAL SUPPLIES INCL. TEXT/PE		\$90.49
Inv#	S726520	\$90.49	03/11/22	
P.O. #	220669	NETWORK SWITCH;GORDON		\$265.77
11-190-100-610-00-00		GENERAL SUPPLIES INCL. TEXT/PE		\$265.77
Inv#	S808494	\$265.77	03/11/22	
P.O. #	220670	AVID HEADPHONES;GORDON		\$855.00
11-190-100-610-00-00		GENERAL SUPPLIES INCL. TEXT/PE		\$855.00
Inv#	S783937	\$855.00	03/11/22	

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CHPS	CHERRY HILL PUBLIC SCHOOLS	\$3,333.17 Vend Total
P.O. # 220423	TUITION 21-22-A. PATTERSON	\$1,675.80 P
11-000-100-562-00-00	TUITION OTHER LEAs	\$1,675.80 P
Inv# 2V0183	\$1,675.80 P	03/11/22
P.O. # 220452	TUITION 21-22-L. PATTERSON	\$1,657.37 P
11-000-100-562-00-00	TUITION OTHER LEAs	\$1,657.37 P
Inv# 2V0184	\$1,657.37 P	03/11/22
C099	CINTAS CORPORATION #061	\$888.41 Vend Total
P.O. # 220684	FEBRUARY 2022 BILLING	\$888.41
11-000-262-610-00-00	CUSTODIAL SUPPLIES	\$888.41
Inv# 4109900410	\$888.41	03/11/22
R971	COHN LIFLAND PEARLMAN HERRMANN & KNOP	\$2,430.00 Vend Total
P.O. # 220709	PAYMENT OF COUNSEL FEES	\$2,430.00
11-000-230-331-00-00	LEGAL SERVICES	\$2,430.00
Inv#	\$2,430.00	03/11/22
C126	COMCAST	\$267.82 Vend Total
P.O. # 220643	FEBRUARY 2022 BILLING	\$267.82
11-000-230-530-00-00	COMMUNICATIONS/TELEPHONE	\$267.82
Inv#	\$267.82	03/11/22
C125	COMCAST BUSINESS	\$2,500.00 Vend Total
P.O. # 220058	21-22 SY Internet Service	\$2,500.00 P
11-000-230-530-00-00	COMMUNICATIONS/TELEPHONE	\$2,500.00 P
Inv# 139435744	\$2,500.00 P	03/11/22
C157	COURIER POST	\$110.36 Vend Total
P.O. # 220605	2022 BOARD MEETING SCHEDULE	\$54.52
11-000-230-890-00-00	MISCELLANEOUS EXPENDITURES	\$54.52
Inv# 0004393989	\$54.52	03/11/22
P.O. # 220606	2022 COMMITTEE MTG SCHEDULE	\$55.84
11-000-230-890-00-00	MISCELLANEOUS EXPENDITURES	\$55.84
Inv# 0004393989	\$55.84	03/11/22
R037	DARRYL C. RHONE, ESQ.	\$8,430.00 Vend Total
P.O. # 220695	FEBRUARY 2022 LEGAL SERVICES	\$8,430.00
11-000-230-331-00-00	LEGAL SERVICES	\$8,430.00
Inv#	\$8,430.00	03/11/22
DCS	DAYCARE CLEANING SERVICES, INC	\$4,455.00 Vend Total
P.O. # 220700	JANITORIAL SERVICES;HENRY	\$4,455.00
11-000-263-420-00-00	CLEANING, REPAIR & MAINTENANCE	\$4,455.00
Inv# 20360	\$4,455.00	03/11/22
D020	DE LAGE LANDEN PUBLIC FINANCE	\$1,195.00 Vend Total
P.O. # 220016	2021-2022 COPIER LEASE PAYMENT	\$1,195.00 P
11-190-100-320-00-00	PURCHASED PROFESS. & EDUC. SER	\$1,195.00 P
Inv# 7558969	\$1,195.00 P	03/11/22

E044	ECO CHARTER SCHOOL	\$2,746.00 Vend Total
P.O. # 220295	2021 - 2022 TUITION	\$2,746.00 P
10-000-100-561-00-00	TRANSFERS TO CHARTER SCHOOLS	\$2,746.00 P
Inv# MAR2022	\$2,746.00 P 03/11/22	

S116	ESS, LLC (SOURCE 4 TEACHERS)	\$3,005.80 Vend Total
P.O. # 220646	SUB BILLING 2/5/22	\$931.00
11-120-100-101-00-SB	SUBSTITUTES - GRADES 1-5	\$133.00
Inv# 303098	\$133.00 03/11/22	
11-213-100-101-00-SB	SUBSTITUTES - RESOURCE ROOM	\$798.00
Inv# 303098	\$798.00 03/11/22	
P.O. # 220717	SUB BILLING 2/19/22	\$1,276.80
11-120-100-101-00-SB	SUBSTITUTES - GRADES 1-5	\$1,276.80
Inv# 306187	\$638.40 P 03/11/22	
Inv# 308970	\$638.40 P 03/11/22	
P.O. # 220718	SUB BILLING 2/12/22	\$798.00
11-120-100-101-00-SB	SUBSTITUTES - GRADES 1-5	\$798.00
Inv# 304067	\$798.00 03/11/22	

T027	GARFIELD PARK ACADEMY	\$7,257.58 Vend Total
P.O. # 220072	SEPT 2021 - JUNE 2022 TUITION	\$7,257.58 P
11-000-100-566-00-00	TUITION TO PVT SCHOOL HANDICAP	\$7,257.58 P
Inv# 2122-7LAWNSIDE	\$7,257.58 P 03/11/22	

GEN	GENERAL CHEMICAL & SUPPLY	\$496.10 Vend Total
P.O. # 220701	AUTOSCRUBBER REPAIR;HENRY	\$300.10
11-000-261-420-00-00	REPAIR & MAINTENANCE SERVICES	\$300.10
Inv# 311574	\$300.10 03/11/22	
P.O. # 220702	AUTOSCRUBBER REPAIR; HENRY	\$196.00
11-000-261-420-00-00	REPAIR & MAINTENANCE SERVICES	\$196.00
Inv# 311573	\$196.00 03/11/22	

G035	GLOBAL INDUSTRIES INC.	\$1,206.40 Vend Total
P.O. # 220368	BOE CONFERENCE TABLE;WILLIS	\$1,206.40
11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE	\$1,206.40
Inv# 007009354	\$1,206.40 03/11/22	

G044	GOPHER SPORT	(\$789.84) Vend Total
P.O. # 220257	PE CLASS EQUIPMENT	(\$789.84) P
11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE	(\$789.84) P
Inv# CR19859	(\$552.94) P 03/11/22	
Inv# CR20948	(\$139.00) P 03/11/22	
Inv# CR22863	(\$230.00) P 03/11/22	
Inv# IN103006	\$155.68 P 03/11/22	
Inv# IN117299	\$512.66 P 03/11/22	
Inv# IN91987	(\$536.24) P 03/11/22	

H046	HADDON HEIGHTS BD. OF ED.	\$188,277.90 Vend Total
P.O. # 220079	2021 - 2022 REGULAR ED TUITION	\$163,324.00 P
11-000-100-561-00-00	TUITION OTHER LEAs IN STATE -	\$163,324.00 P
Inv# MAR2022	\$163,324.00 P 03/11/22	

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H046 HADDON HEIGHTS BD. OF ED.**\$188,277.90 Vend Total**

P.O. # 220080 2021 - 2022 SPECIAL ED TUITION
 11-000-100-561-00-00 TUITION OTHER LEAs IN STATE -
 Inv# MAR2022 \$24,953.90 P 03/11/22

\$24,953.90 P
 \$24,953.90 P

L831 HADDON TWP BOE**\$2,872.50 Vend Total**

P.O. # 220478 MCKINNEY VENTO-T. GONZALEZ
 11-000-100-562-00-00 TUITION OTHER LEAs
 Inv# 12312021 \$1,436.25 P 03/11/22
 Inv# 1312022 \$1,436.25 P 03/11/22

\$2,872.50 P
 \$2,872.50 P

P062 HAWKS & COMPANY**\$1,565.00 Vend Total**

P.O. # 220660 HVAC RM 119; HENRY
 11-000-261-420-00-00 REPAIR & MAINTENANCE SERVICES
 Inv# srvc117110 \$335.00 03/11/22

\$335.00
 \$335.00

P.O. # 220661 BD CONF RM; HENRY
 11-000-261-420-00-00 REPAIR & MAINTENANCE SERVICES
 Inv# SRVCE116764 \$365.00 03/11/22

\$365.00
 \$365.00

P.O. # 220664 RM 108-DEFAULT; HENRY
 11-000-261-420-00-00 REPAIR & MAINTENANCE SERVICES
 Inv# SRVCE117456 \$335.00 03/11/22

\$335.00
 \$335.00

P.O. # 220703 100/101 CONDENSATE LINE; HENRY
 11-000-261-420-00-00 REPAIR & MAINTENANCE SERVICES
 Inv# SRVCE118672 \$530.00 03/11/22

\$530.00
 \$530.00

H041 HEWITT PSYCHIATRIC PC**\$600.00 Vend Total**

P.O. # 220647 PSYCHIATRIC EVAL; LEWIS
 11-000-219-390-00-00 OTHER PURCHASED PROFESS. & TEC
 Inv# 38543 \$600.00 03/11/22

\$600.00
 \$600.00

B962 HIGH POINT SCHOOL CORP**\$6,884.24 Vend Total**

P.O. # 220272 2021-2022 TUITION-N. FISHER
 11-000-100-565-00-SS TUITION - CO. SPECIAL SERVICES
 Inv# 22-03-1669 \$6,884.24 P 03/11/22

\$6,884.24 P
 \$6,884.24 P

HOME HOME DEPOT/GECF**\$320.78 Vend Total**

P.O. # 220665 SUPPLIES-FILTERS; HENRY
 11-000-262-610-00-00 CUSTODIAL SUPPLIES
 Inv# \$320.78 03/11/22

\$320.78
 \$320.78

HOPE HOPE COMMUNITY CHARTER SCHOOL**\$2,061.00 Vend Total**

P.O. # 220294 2021 - 2022 TUITION
 10-000-100-561-00-00 TRANSFERS TO CHARTER SCHOOLS
 Inv# MAR2022 \$2,061.00 P 03/11/22

\$2,061.00 P
 \$2,061.00 P

J038 JOURNEY LANDSCAPING AND MORE**\$750.00 Vend Total**

P.O. # 220659 SNOW REMOVAL; HENRY
 11-000-263-420-00-00 CLEANING, REPAIR & MAINTENANCE
 Inv# 3036 \$750.00 03/11/22

\$750.00
 \$750.00

S411 KAREN WILLIS **\$35.67 Vend Total**
P.O. # 220681 REIMBURSEMENT FOR MAILING \$35.67
11-000-251-890-00-00 MISCELLANEOUS EXPENDITURES \$35.67
Inv# \$35.67 03/11/22

L017 LAWNSIDE BOE PAYROLL AGENCY AC **\$56,605.85 Vend Total**
P.O. # 220658 ANNUAL EMPLOYER APP INVOICE \$56,605.85
11-000-291-241-00-00 OTHER RETIREMENT CONTRIBUTIONS \$56,605.85
Inv# \$56,605.85 03/11/22

LEAP LEAP ACADEMY UNIV. HIGH **\$17,008.00 Vend Total**
P.O. # 220296 2021 - 2022 TUITION \$17,008.00 P
10-000-100-561-00-00 TRANSFERS TO CHARTER SCHOOLS \$17,008.00 P
Inv# MAR2022 \$17,008.00 P 03/11/22

H030 LLOYD D. HENDERSON **\$6,134.85 Vend Total**
P.O. # 220706 PAYMNT OF COUNSEL FEES \$6,134.85
11-000-230-331-00-00 LEGAL SERVICES \$6,134.85
Inv# \$6,134.85 03/11/22

R022 MEGHAN REILLY **\$230.00 Vend Total**
P.O. # 220543 NAEA CONVENTION-REIMBURSEMENT \$230.00
11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES \$230.00
Inv# \$230.00 03/11/22

C036 NALCO WATER **\$530.22 Vend Total**
P.O. # 220654 FEBRUARY 2022 BILLING \$265.11
11-000-262-490-00-00 WATER/SEWER \$265.11
Inv# 6660079537 \$265.11 03/11/22
P.O. # 220686 MARCH 2022 \$265.11
11-000-262-490-00-00 WATER/SEWER \$265.11
Inv# 6660083323 \$265.11 03/11/22

O409 NATIONAL HVAC SERVICE **\$8,808.00 Vend Total**
P.O. # 220649 BACK FLOW PREVENTOR; HENRY \$8,808.00
11-000-261-420-00-00 REPAIR & MAINTENANCE SERVICES \$8,808.00
Inv# WN-P-13939 \$8,808.00 03/11/22

NVA NAT'L VISION ADMIN., LLC **\$270.28 Vend Total**
P.O. # 220685 MARCH 2022 \$270.28
11-000-291-270-00-00 HEALTH BENEFITS \$270.28
Inv# 4387592 \$270.28 03/11/22

N016 NETWORKS & MORE! INC. **\$350.00 Vend Total**
P.O. # 220480 # OF INTERNET CONNECTIONS \$350.00
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE \$350.00
Inv# 73470009372 \$350.00 03/11/22

NBN NEW BEHAVIORAL NETWORK **\$26,325.00 Vend Total**
P.O. # 220650 Z. FORTUNE 1/31/22 - 2/4/22 \$945.00
11-000-219-390-00-00 OTHER PURCHASED PROFESS. & TEC \$945.00
Inv# 873410 \$945.00 03/11/22

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NBN NEW BEHAVIORAL NETWORK**\$26,325.00 Vend Total**

P.O. # 220651	D. RANDALL 1/31/22-2/4/22		\$675.00
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$675.00	03/11/22
Inv# 873412			
P.O. # 220652	C. REID 1/31/22 - 2/4/22		\$630.00
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$630.00	03/11/22
Inv# 873413			
P.O. # 220653	L. TROLIO 1/31/22 - 2/4/22		\$1,575.00
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$1,575.00	03/11/22
Inv# 873416			
P.O. # 220666	B. HARRELL 1/31/22-2/4/22		\$787.50
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$787.50	03/11/22
Inv# 873411			
P.O. # 220667	SCHOOL DISTRICT 1/24/22-2/4/22		\$2,835.00
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$2,835.00	03/11/22
Inv# 873414			
P.O. # 220687	Z. FORTUNE 2/7/22 - 2/17/22		\$1,372.50
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$1,372.50	03/11/22
Inv# 874746			
P.O. # 220688	B. HARRELL 2/7/22 - 2/17/22		\$967.50
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$337.50 P	03/11/22
Inv# 873790		\$630.00 P	03/11/22
Inv# 874250			
P.O. # 220689	D. RANDALL 2/7/22 - 2/17/22		\$1,575.00
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$945.00 P	03/11/22
Inv# 873791		\$630.00 P	03/11/22
Inv# 874752			
P.O. # 220690	C. REID 2/7/22 - 2/17/22		\$1,035.00
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$1,035.00	03/11/22
Inv# 874754			
P.O. # 220691	SCHOOL DIST 2/2/22-2/17/22		\$3,847.50
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$2,587.50 P	03/11/22
Inv# 873792		\$1,260.00 P	03/11/22
Inv# 874756			
P.O. # 220692	L. TROLIO 2/7/22 - 2/17/22		\$2,722.50
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$1,462.50 P	03/11/22
Inv# 873793		\$1,260.00 P	03/11/22
Inv# 874757			
P.O. # 220711	Z. FORTUNE 2/22/22 - 2/25/22		\$472.50
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$472.50	03/11/22
Inv# 875109			
P.O. # 220712	B. HARRELL 2/22/22 - 2/25/22		\$607.50
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$607.50	03/11/22
Inv# 875110			
P.O. # 220713	D. RANDALL 2/22/22 - 2/25/22		\$607.50
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$607.50	03/11/22
Inv# 875111			
P.O. # 220714	C. REID 2/22/22 - 2/25/22		\$630.00
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$630.00	03/11/22
Inv# 875112			

NBN	NEW BEHAVIORAL NETWORK	\$26,325.00 Vend Total
P.O. # 220715	SCHOOL DISTRICT 2/14/ -2/25/22	\$4,095.00
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$4,095.00
Inv# 875113	\$4,095.00	03/11/22
P.O. # 220716	L. TROLIO 2/22/22 - 2/25/22	\$945.00
11-000-219-390-00-00	OTHER PURCHASED PROFESS. & TEC	\$945.00
Inv# 875114	\$945.00	03/11/22
N056	NEW JERSEY AMERICAN WATER CO.	\$735.97 Vend Total
P.O. # 220710	FEBRUARY 2022 BILLING	\$735.97
11-000-262-490-00-00	WATER/SEWER	\$735.97
Inv#	\$735.97	03/11/22
N051	NJASBO	\$125.00 Vend Total
P.O. # 220547	PAYROLL FUNDAMENTALS	\$125.00
11-000-251-890-00-00	MISCELLANEOUS EXPENDITURES	\$125.00
Inv# 200012581	\$50.00 P	03/11/22
Inv# 200012668	\$75.00 P	03/11/22
O368	NORTHERN REGIONAL EDUCATIONAL SERVICES	\$4,900.00 Vend Total
P.O. # 220491	HIGH POINT TRANSPORTATION21-22	\$4,900.00 P
11-000-270-518-00-00	CONTRACT. SERV. SP. ED. STUDEN	\$4,900.00 P
Inv# 2V1072	\$600.00 P	03/11/22
Inv# 2V1123	\$4,300.00 P	03/11/22
P068	PITNEY BOWES, INC.	\$349.44 Vend Total
P.O. # 220694	POSTAGE SUPPLIES	\$349.44
11-000-230-530-00-00	COMMUNICATIONS/TELEPHONE	\$349.44
Inv# 3315303490	\$349.44	03/11/22
P073	PIXEL ELECTRONICS REPAIR	\$11,270.00 Vend Total
P.O. # 220704	COMPUTER REPAIR; GORDON	\$11,270.00
11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE	\$11,270.00
Inv# 000124	\$11,270.00	03/11/22
P091	POWERSCHOOL GROUP LLC	\$5,087.40 Vend Total
P.O. # 220603	POWERPACK SUBSCRIPTION;GORDON	\$5,087.40
11-190-100-320-00-00	PURCHASED PROFESS. & EDUC. SER	\$5,087.40
Inv# INV291415	\$5,087.40	03/11/22
PSEG	PSE&G	\$6,653.73 Vend Total
P.O. # 220705	1/27/22 - 2/25/22 BILLING	\$6,653.73
11-000-262-620-00-00	ENERGY - HEAT & ELECTRICITY	\$6,653.73
Inv#	\$6,653.73	03/11/22
Q006	QUILL.COM CORPORATION	\$599.70 Vend Total
P.O. # 220655	FACE MASKS; HENRY	\$599.70
11-000-262-610-00-00	CUSTODIAL SUPPLIES	\$599.70
Inv# 23358934	\$599.70	03/11/22

R017 RECENT COMMUNICATIONS, INC.**\$8,223.06 Vend Total**

P.O. # 220548 PHONE ACTIVATION AGREE;GORDON
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE
 Inv# 11479 \$7,195.00 03/11/22

\$7,195.00
 \$7,195.00

P.O. # 220696 RECURRING PHONE CHARGES
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE
 Inv# 469664 \$1,028.06 03/11/22

\$1,028.06
 \$1,028.06

BFI REPUBLIC SERVICES #628**\$2,144.91 Vend Total**

P.O. # 220116 2021 - 2022 TRASH REMOVAL
 11-000-262-420-00-00 CLEANING, REPAIR & MAINTENANCE
 Inv# 0628-000852716 \$2,144.91 P 03/11/22

\$2,144.91 P
 \$2,144.91 P

SCH3 SCHOOL HEALTH CORPORATION**\$336.96 Vend Total**

P.O. # 220233 SUPPLIES;NURSE
 11-000-213-600-00-00 SUPPLIES & MATERIALS
 Inv# 3975923-02 \$115.35 P 03/11/22

\$115.35 P
 \$115.35 P

P.O. # 220589 NURSE SUPPLIES
 11-000-213-600-00-00 SUPPLIES & MATERIALS
 Inv# 4020907-00 \$221.61 03/11/22

\$221.61
 \$221.61

SNS SCHOOL NURSE SUPPLY, INC.**\$239.00 Vend Total**

P.O. # 220612 NURSE SUPPLIES
 11-000-213-600-00-00 SUPPLIES & MATERIALS
 Inv# 0877480-IN \$239.00 03/11/22

\$239.00
 \$239.00

P091 SEVERIN INTERMEDIATE HOLDINGS, LLC**\$1,816.92 Vend Total**

P.O. # 220453 POWERPACK SUBSCRIPT;GORDON
 11-190-100-320-00-00 PURCHASED PROFESS. & EDUC. SER
 Inv# INV286730 \$1,816.92 03/11/22

\$1,816.92
 \$1,816.92

S084 SOUTH JERSEY GAS COMPANY**\$3,694.86 Vend Total**

P.O. # 220697 1/20/22 - 2/15/22 BILLING
 11-000-262-620-00-00 ENERGY - HEAT & ELECTRICITY
 Inv# \$3,694.86 03/11/22

\$3,694.86
 \$3,694.86

S160 STEWART BUSINESS SYSTEMS, LLC**\$222.15 Vend Total**

P.O. # 220698 MONTHLY BILLING
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE
 Inv# IN1169947 \$222.15 03/11/22

\$222.15
 \$222.15

BELL VERIZON**\$450.11 Vend Total**

P.O. # 220680 FEBRUARY 2022 BILLING
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE
 Inv# \$450.11 03/11/22

\$450.11
 \$450.11

W015 WB MASON CO., INC**\$398.13 Vend Total**

P.O. # 220297 SUPPLIES;RATLIFF
 11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
 Inv# 227713650 \$149.93 03/11/22

\$149.93
 \$149.93

W015 WB MASON CO., INC

\$398.13 Vend Total

P.O. # 220568 SUPPLIES;T WILSON
11-000-251-600-00-00 SUPPLIES AND MATERIALS
Inv# 227122888 \$248.20 03/11/22

\$248.20
\$248.20

P080 WILLIAM PLENTY

\$600.00 Vend Total

P.O. # 220693 DISTRICT INVESTIGATOR
11-000-211-300-00-00 PURCHASED PROFESSIONAL & TECH.
Inv# \$600.00 03/11/22

\$600.00
\$600.00

W046 WINSLOW TWP. BD. OF ED.

\$7,192.38 Vend Total

P.O. # 220416 SEPT 2021 - MAY 2022 TUITION
11-000-100-562-00-00 TUITION OTHER LEAS
Inv# FEB2022 \$3,503.98 P 03/11/22
Inv# JAN2022 \$3,688.40 P 03/11/22

\$7,192.38 P
\$7,192.38 P

W051 WOODCHUCK'S EQUIPMENT LLC

\$606.05 Vend Total

P.O. # 220663 SNOWBLOWER;HENRY
11-000-261-420-00-00 REPAIR & MAINTENANCE SERVICES
Inv# 0000026110 \$606.05 03/11/22

\$606.05
\$606.05

XTEL XTEL COMMUNICATIONS

\$26.24 Vend Total

P.O. # 220682 MARCH 2022 BILLING
11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE
Inv# 220590354 \$26.24 03/11/22

\$26.24
\$26.24

Total for batch = \$669,678.88