T837 ALL OCCASIONS TRANSPORT SERVICES **$1,200.00 Vend Total**

P.O. # 000348 Transportation 2019-20 $1,200.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $1,200.00 P
Inv# Sept $1,200.00 P 10/04/19

7260 C & L TRANSPORTATION **$10,320.00 Vend Total**

P.O. # 000349 Transportation 2019-20 $10,320.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $10,320.00 P
Inv# Sept $10,320.00 P 10/04/19

1395 C.J. BUS SERVICES, INC **$20,918.00 Vend Total**

P.O. # 000350 Transportation 2019-20 $20,918.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $20,918.00 P
Inv# Sept $20,918.00 P 10/04/19

0953 CLAYBROOKS TRANSPORTATION LLC **$10,806.00 Vend Total**

P.O. # 000351 Transportation 2019-20 $10,806.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $10,806.00 P
Inv# Sept $10,806.00 P 10/04/19

1868 DCJ LLC **$8,123.94 Vend Total**

P.O. # 000352 Transportation 2019-20 $8,123.94 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $8,123.94 P
Inv# Sept $8,123.94 P 10/04/19

1912 DELAWARE CITY BUS COMPANY, INC. **$142,010.03 Vend Total**

P.O. # 000353 Transportation 2019-20 $142,010.03 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $142,010.03 P
Inv# Sept $142,010.03 P 10/04/19

2183 EN ROUTE BUS SERVICE **$332,688.16 Vend Total**

P.O. # 000354 Transportation 2019-20 $332,688.16 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $332,688.16 P
Inv# Sept $332,688.16 P 10/04/19

2333 FIRST STUDENT INC. **$537,951.42 Vend Total**

P.O. # 000355 Transportation 2019-20 $537,951.42 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $537,951.42 P
Inv# Sept $537,951.42 P 10/04/19

2706 GST TRANSPORT CORP. **$6,742.26 Vend Total**

P.O. # 000356 Transportation 2019-20 $6,742.26 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $6,742.26 P
Inv# Sept $6,742.26 P 10/04/19

2889 HILLMAN'S BUS SERVICE **$100,530.72 Vend Total**

P.O. # 000357 Transportation 2019-20 $100,530.72 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $100,530.72 P
Inv# Sept $100,530.72 P 10/04/19

0082 HOLCOMB TRANSPORTATION LLC **$255,967.02 Vend Total**
P.O. # 000359 Transportation 2019-20 $255,967.02 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $255,967.02 P
Inv# Sept $255,967.02 P 10/04/19

2905 HOLCOMB'S SCHOOL BUS SERVICE **$152,698.68 Vend Total**
P.O. # 000358 Transportation 2019-20 $152,698.68 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $152,698.68 P
Inv# Sept $152,698.68 P 10/04/19

Y518 JAMES TRANSPORTATION LLC. **$17,667.00 Vend Total**
P.O. # 000360 Transportation 2019-20 $17,667.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $17,667.00 P
Inv# Sept $17,667.00 P 10/04/19

9768 MAYTAV BUS COMPANY **$380,463.00 Vend Total**
P.O. # 000378 Transportation 2019-20 $380,463.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $380,463.00 P
Inv# Sept $380,463.00 P 10/04/19

3831 MCGOUGH BUS SERVICE **$223,607.42 Vend Total**
P.O. # 000362 Transportation 2019-20 $223,607.42 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $223,607.42 P
Inv# Sept $223,607.42 P 10/04/19

F271 MJ & R TRANSPORTATION **$11,420.00 Vend Total**
P.O. # 000363 Transportation 2019-20 $11,420.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $11,420.00 P
Inv# Sept $11,420.00 P 10/04/19

4055 MORGAN BUS SERVICE **$29,441.52 Vend Total**
P.O. # 000364 Transportation 2019-20 $29,441.52 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $29,441.52 P
Inv# Sept $29,441.52 P 10/04/19

6407 PEGASUS BUS COMPANY **$60,892.20 Vend Total**
P.O. # 000365 Transportation 2019-20 $60,892.20 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $60,892.20 P
Inv# Sept $60,892.20 P 10/04/19

F021 RIMAR TRANSPORTATION LLC. **$21,489.40 Vend Total**
P.O. # 000366 Transportation 2019-20 $21,489.40 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $21,489.40 P
Inv# Sept $21,489.40 P 10/04/19

7261 ROBLES; LYDIA **$1,583.33 Vend Total**
P.O. # 000361 Transportation 2019-20 $1,583.33 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $1,583.33 P
Inv# Sept $1,583.33 P 10/04/19

4979 SAFETY BUS SERVICE, INC. **$169,806.42 Vend Total**

P.O. # 000367 Transportation 2019-20 $169,806.42 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $169,806.42 P
Inv# Sept $169,806.42 P 10/04/19

P719 SOUTH JERSEY TRANSPORTATION SERVICES **$10,916.00 Vend Total**

P.O. # 000368 Transportation 2019-20 $10,916.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $10,916.00 P
Inv# Sept $10,916.00 P 10/04/19

O237 STUDENT ONE TRANSPORT **$4,950.00 Vend Total**

P.O. # 000370 Transportation 2019-20 $4,950.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $4,950.00 P
Inv# Sept $4,950.00 P 10/04/19

5454 STUDENT TRANSPORTATION **$21,851.28 Vend Total**

P.O. # 000369 Transportation 2019-20 $21,851.28 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $21,851.28 P
Inv# Sept $21,851.28 P 10/04/19

5494 T & L TRANSPORTATION **$195,253.74 Vend Total**

P.O. # 000371 Transportation 2019-20 $195,253.74 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $195,253.74 P
Inv# Sept $195,253.74 P 10/04/19

C295 T & T TRANSPORT LLC. **$57,070.13 Vend Total**

P.O. # 000372 Transportation 2019-20 $57,070.13 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $57,070.13 P
Inv# Sept $57,070.13 P 10/04/19

J665 TRANS UNIT LLC. **$7,561.00 Vend Total**

P.O. # 000373 Transportation 2019-20 $7,561.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $7,561.00 P
Inv# Sept $7,561.00 P 10/04/19

5930 WEST BERLIN BUS SERVICE **$275,431.68 Vend Total**

P.O. # 000374 Transportation 2019-20 $275,431.68 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $275,431.68 P
Inv# Sept $275,431.68 P 10/04/19

Total for batch = $3,069,360.35