

T837	ALL OCCASIONS TRANSPORT SERVICES	\$10,870.00 Vend Total
P.O. # 100386	20-21 TRANSPORTATION	\$10,870.00 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$10,870.00 P
Inv# April 2021	\$10,870.00 P	05/06/21
7260	C & L TRANSPORTATION	\$4,950.00 Vend Total
P.O. # 100290	20-21 Transportaton	\$4,950.00 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$4,950.00 P
Inv# April 2021	\$4,950.00 P	05/06/21
1395	C.J. BUS SERVICES, INC	\$24,794.84 Vend Total
P.O. # 100291	TRANSPORTATION 20-21	\$24,794.84 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$24,794.84 P
Inv# April 2021	\$24,794.84 P	05/06/21
0953	CLAYBROOKS TRANSPORTATION LLC	\$4,928.00 Vend Total
P.O. # 100312	2020-21 TRANSPORTATION	\$4,928.00 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$4,928.00 P
Inv# April 2021	\$4,928.00 P	05/06/21
1868	DCJ LLC	\$5,122.56 Vend Total
P.O. # 100292	TRANSPORTATION 2020-21	\$5,122.56 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$5,122.56 P
Inv# April 2021	\$5,122.56 P	05/06/21
1912	DELAWARE CITY BUS COMPANY, INC.	\$78,148.83 Vend Total
P.O. # 100293	2020-21 TRANSPORTATION	\$78,148.83 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$78,148.83 P
Inv# April 2021	\$78,148.83 P	05/06/21
N838	DIRECT TRANSPORTATION LLC.	\$4,981.00 Vend Total
P.O. # 100294	2020-21 TRANSPORTATION	\$4,981.00 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$4,981.00 P
Inv# April 2021	\$4,981.00 P	05/06/21
2183	EN ROUTE BUS SERVICE	\$221,962.00 Vend Total
P.O. # 100295	2020-21 TRANSPORTATION	\$221,962.00 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$221,962.00 P
Inv# April 2021	\$221,962.00 P	05/06/21
2333	FIRST STUDENT INC.	\$129,073.95 Vend Total
P.O. # 100296	2020-21 TRANSPORTATON	\$129,073.95 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$129,073.95 P
Inv# April 2021	\$129,073.95 P	05/06/21
2889	HILLMAN'S BUS SERVICE	\$45,590.56 Vend Total
P.O. # 100297	2020-21 TRANSPORTATION	\$45,590.56 P
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS	\$45,590.56 P
Inv# April 2021	\$45,590.56 P	05/06/21

0082 HOLCOMB TRANSPORTATION LLC**\$532,298.50 Vend Total**

P.O. # 100298 TRANSPORTATION 2020-21
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$532,298.50 P 05/06/21

\$532,298.50 P
\$532,298.50 P

Y518 JAMES TRANSPORTATION LLC.**\$7,470.00 Vend Total**

P.O. # 100688 MARCH 2021 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$7,470.00 P 05/06/21

\$7,470.00 P
\$7,470.00 P

9768 MAYTAV BUS COMPANY**\$140,755.44 Vend Total**

P.O. # 100300 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$140,755.44 P 05/06/21

\$140,755.44 P
\$140,755.44 P

3831 MCGOUGH BUS SERVICE**\$130,955.70 Vend Total**

P.O. # 100301 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$130,955.70 P 05/06/21

\$130,955.70 P
\$130,955.70 P

F271 MJ & R TRANSPORTATION**\$6,093.55 Vend Total**

P.O. # 100387 20-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$6,093.55 P 05/06/21

\$6,093.55 P
\$6,093.55 P

4055 MORGAN BUS SERVICE**\$23,077.30 Vend Total**

P.O. # 100302 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$23,077.30 P 05/06/21

\$23,077.30 P
\$23,077.30 P

6407 PEGASUS BUS COMPANY**\$35,232.00 Vend Total**

P.O. # 100303 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$35,232.00 P 05/06/21

\$35,232.00 P
\$35,232.00 P

F021 RIMAR TRANSPORTATION LLC.**\$17,201.40 Vend Total**

P.O. # 100304 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$17,201.40 P 05/06/21

\$17,201.40 P
\$17,201.40 P

7261 ROBLES; LYDIA**\$1,495.32 Vend Total**

P.O. # 100299 TRANSPORTATION FOR 2020-21
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$1,495.32 P 05/06/21

\$1,495.32 P
\$1,495.32 P

4979 SAFETY BUS SERVICE, INC.**\$93,538.07 Vend Total**

P.O. # 100305 2020-21 TRANSPORTATON
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$93,538.07 P 05/06/21

\$93,538.07 P
\$93,538.07 P

0015 SHEPPARD BUS SERVICE**\$10,985.10 Vend Total**

P.O. # 100306 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$10,985.10 P 05/06/21

\$10,985.10 P
\$10,985.10 P

P719 SOUTH JERSEY TRANSPORTATION SERVICES**\$17,834.00 Vend Total**

P.O. # 100307 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$17,834.00 P 05/06/21

\$17,834.00 P
\$17,834.00 P

O237 STUDENT ONE TRANSPORT**\$4,054.40 Vend Total**

P.O. # 100308 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$4,054.40 P 05/06/21

\$4,054.40 P
\$4,054.40 P

5494 T & L TRANSPORTATION**\$74,369.40 Vend Total**

P.O. # 100309 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$74,369.40 P 05/06/21

\$74,369.40 P
\$74,369.40 P

C295 T & T TRANSPORT LLC.**\$27,210.40 Vend Total**

P.O. # 100310 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$27,210.40 P 05/06/21

\$27,210.40 P
\$27,210.40 P

J665 TRANS UNIT LLC.**\$8,068.81 Vend Total**

P.O. # 100388 20-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$8,068.81 P 05/06/21

\$8,068.81 P
\$8,068.81 P

5930 WEST BERLIN BUS SERVICE**\$80,996.00 Vend Total**

P.O. # 100311 2020-21 TRANSPORTATION
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS
Inv# April 2021 \$80,996.00 P 05/06/21

\$80,996.00 P
\$80,996.00 P

Total for batch =**\$1,742,057.13**