Batch Number 3 Batch 3 $601,124.81 Batch Total

8469 ADAMS; CHARLES **$80.27 Vend Total**

P.O. # 400518 NJEA CONVENTION 2023 $80.27 **PO Total**

20-231-200-500-20-204-C	OTHER PURCHASED SERVICES			$80.27
Inv#		$80.27	12/07/23	

I897 AERUS LLC **$719.94 Vend Total**

P.O. # 400439 AIR FILTERS $719.94 **PO Total**

11-000-262-610-01-013-0	GENERAL SUPPLIES			$719.94
Inv#		$719.94	12/07/23	

0086 AMAZON CAPITAL SERVICES, INC. **$1,331.94 Vend Total**

P.O. # 400377 DAN/SUE ORDER $239.98 P **PO Total**

11-000-262-610-01-013-0	GENERAL SUPPLIES			$119.99
Inv#		$119.99	12/07/23	
60-500-200-600-10-100-A	Supplies & Materials			$119.99
Inv#		$119.99	12/07/23	

P.O. # 400406 48X96 TABLE-CHRIST THE KING $293.96 P **PO Total**

60-000-200-600-25-254-0	Supplies Oth NonPublic			$293.96
Inv#		$293.96	12/07/23	

P.O. # 400416 FOLDING MACHINE/TRANSPORTATION $798.00 P **PO Total**

11-000-270-610-15-151-0	TRANSPORTATON SUPPLIES			$798.00
Inv#		$798.00	12/07/23	

1131 ASSETWORKS RISK MANAGEMENT INC. **$1,750.00 Vend Total**

P.O. # 301085 FIXED ASSET $1,750.00 **PO Total**

11-000-230-590-01-013-0	MISC PURCH SERVICES			$1,750.00
Inv#		$1,750.00	12/07/23	

N223 AT&T **$82.48 Vend Total**

P.O. # 400426 OCT 22-NOV 21 $82.48 **PO Total**

11-000-230-530-01-013-0	COMMUNICATIONS/TELEPHONE			$82.48
Inv#		$82.48	12/07/23	

1139 ATLANTIC CITY ELECTRIC **$2,375.95 Vend Total**

P.O. # 400468 OCT 13-NOV 13 $2,375.95 **PO Total**

11-000-262-622-01-013-0	ENERGY - ELECTRIC			$2,375.95
Inv#		$2,375.95	12/07/23	

L650 BENECARD SERVICES LLC **$27,252.68 Vend Total**

P.O. # 400481 PRESCRIPTION PLAN DEC 2023 $27,252.68 **PO Total**

11-000-291-270-01-012-0	HEALTH BENEFITS			$3,805.71
Inv#		$3,805.71	12/07/23	
11-000-291-270-20-201-0	HEALTH BENEFITS			$1,066.90
Inv#		$1,066.90	12/07/23	
20-231-200-200-20-202-A	PERSONAL SERV-EMPLOYEE BENEFIT			$177.17
Inv#		$177.17	12/07/23	

Batch Number 3 **Batch 3** **$601,124.81** **Batch Total**

L650 BENECARD SERVICES LLC **$27,252.68 Vend Total**

P.O. # 400481 PRESCRIPTION PLAN DEC 2023 $27,252.68 **PO Total**

60-000-291-200-25-254-0	Employee Benefits Oth Non-Pub			$2,713.44
Inv#		$2,713.44	12/07/23	
60-000-291-200-40-400-0	Employee Benefits - Public			$11,102.54
Inv#		$11,102.54	12/07/23	
60-500-200-200-10-100-A	Employee Benefits			$8,036.69
Inv#		$8,036.69	12/07/23	
60-505-200-200-10-104-0	Employee Benefits			$350.23
Inv#		$350.23	12/07/23	

1506 CAMDEN COUNTY COLLEGE **$360.00 Vend Total**

P.O. # 400510 JULY PARKING $120.00 **PO Total**

11-000-251-890-01-013-0	MISCELLANEOUS EXPENDITURES			$120.00
Inv#		$120.00	12/07/23	

P.O. # 400511 AUG PARKING $120.00 **PO Total**

11-000-251-890-01-013-0	MISCELLANEOUS EXPENDITURES			$120.00
Inv#		$120.00	12/07/23	

P.O. # 400512 SEPT PARKING $120.00 **PO Total**

11-000-251-890-01-013-0	MISCELLANEOUS EXPENDITURES			$120.00
Inv#		$120.00	12/07/23	

1437 CAPEHART & SCATCHARD, P.A. **$35.00 Vend Total**

P.O. # 400417 LAW GENERAL $35.00 **PO Total**

11-000-230-331-01-013-0	LEGAL SERVICES			$35.00
Inv#		$35.00	12/07/23	

6646 CCESC PETTY CASH **$391.96 Vend Total**

P.O. # 400506 PETTY CASH $391.96 **PO Total**

11-000-270-615-15-152-0	TRANSPORTATION SUPPLIES			$261.00
Inv#		$261.00	12/07/23	
60-505-200-600-10-104-0	Supplies & Materials			$130.96
Inv#		$130.96	12/07/23	

9983 CCESC Transition Petty Cash **$507.15 Vend Total**

P.O. # 400505 PETTY CASH REIMBURSEMENT $507.15 **PO Total**

60-000-200-800-40-400-0	Misc - Public			$507.15
Inv#		$507.15	12/07/23	

0008 CLANCY; RACHAEL **$138.65 Vend Total**

P.O. # 400501 MILEAGE REPORT $138.65 **PO Total**

60-000-200-500-40-400-0	Misc Purch Services - Public			$138.65
Inv#		$138.65	12/07/23	

Batch Number 3 **Batch 3** **$601,124.81** **Batch Total**

1583 CM3 BUILDING SOLUTIONS, INC **$824.00 Vend Total**

P.O. # 400433 CONTROLS SVC CALL $824.00 **PO Total**

11-000-262-420-01-013-0	CLEAN,REPAIR & MAINT SERV			$824.00
Inv#		$824.00	12/07/23	

1640 COMCAST **$142.68 Vend Total**

P.O. # 400409 10/24/23-11/23/23 $71.34 **PO Total**

11-000-230-530-01-013-0	COMMUNICATIONS/TELEPHONE			$71.34
Inv#		$71.34	12/07/23	

P.O. # 400503 11/24/23-12/23/23 $71.34 **PO Total**

11-000-230-530-01-013-0	COMMUNICATIONS/TELEPHONE			$71.34
Inv#		$71.34	12/07/23	

8567 COMCAST BUSINESS **$2,002.62 Vend Total**

P.O. # 400434 INTERNET NOV.1-30, 2023 $983.65 P **PO Total**

11-000-230-530-01-013-0	COMMUNICATIONS/TELEPHONE			$983.65
Inv#		$983.65	12/07/23	

P.O. # 400435 TRAILERS NOV 1-30, 2023 $1,018.97 P **PO Total**

60-000-200-500-25-254-0	MIsc Purch Serv Oth NonPub			$203.79
Inv#		$203.79	12/07/23	
60-500-200-500-10-100-A	Misc Purch Services - 192-193			$815.18
Inv#		$815.18	12/07/23	

B073 COURIER POST-GANNETT MEDIA CORP **$49.35 Vend Total**

P.O. # 400430 (1) AD 11/08/23 GOVDEALS $49.35 **PO Total**

11-000-251-592-01-013-0	MISC PURCH SERV(400-500)NONRES			$49.35
Inv#		$49.35	12/07/23	

1739 COURIER-POST **$22.00 Vend Total**

P.O. # 400428 MONTHLY SUBSCRIPTION $22.00 **PO Total**

11-000-251-610-01-013-0	GENERAL SUPPLIES			$22.00
Inv#		$22.00	12/07/23	

6681 DELVECCHIO; DANIEL **$266.38 Vend Total**

P.O. # 400200 DISABILITY MASTER PO '23-'24 $100.00 P **PO Total**

11-000-291-290-01-012-0	Other Benefits			$100.00 P
Inv#		$100.00 P	12/07/23	

P.O. # 400515 EXPENSE REPORT SEPT OCT NOV $166.38 P **PO Total**

11-000-230-580-01-013-0	TRAVEL			$166.38
Inv#		$166.38	12/07/23	

2151 EDWARDS; SHANELL **$127.54 Vend Total**

P.O. # 400443 THE MASTER PLAN FACIL. TRAIN. $127.54 **PO Total**

20-231-100-600-20-204-C	SUPPLIES			$127.54
Inv#		$127.54	12/07/23	

Batch Number 3 **Batch 3** **$601,124.81** **Batch Total**

L663 ELIASEN; LAUREN **$35.34 Vend Total**

P.O. # 400419 MILEAGE REPORT $35.34 **PO Total**

60-000-200-500-40-400-0	Misc Purch Services - Public			$35.34
Inv#		$35.34	12/07/23	

0883 FINN-ROSATO; KATIE **$52.50 Vend Total**

P.O. # 400438 MILEAGE REIMBURSEMENT $30.79 **PO Total**

60-500-200-500-10-100-A	Misc Purch Services - 192-193			$30.79
Inv#		$30.79	12/07/23	

P.O. # 400517 MILEAGE REIMBURSEMENT $21.71 P **PO Total**

60-500-200-500-10-100-A	Misc Purch Services - 192-193			$21.71
Inv#		$21.71	12/07/23	

9321 FLEX FACTS **$175.00 Vend Total**

P.O. # 400425 BENEFITS OCT $175.00 **PO Total**

11-000-230-590-01-013-0	MISC PURCH SERVICES			$175.00
Inv#		$175.00	12/07/23	

7853 HARTSELL; MARY G. **$107.63 Vend Total**

P.O. # 400420 EXPENSE REPORT $107.63 **PO Total**

60-000-200-500-40-400-0	Misc Purch Services - Public			$53.81
Inv#		$53.81	12/07/23	
60-500-200-500-10-100-A	Misc Purch Services - 192-193			$53.82
Inv#		$53.82	12/07/23	

V995 HENRY; LUCY **$411.27 Vend Total**

P.O. # 400423 AENJ CONF $411.27 **PO Total**

20-231-100-600-20-204-C	SUPPLIES			$411.27
Inv#		$411.27	12/07/23	

2899 HOELKE; ROBERT **$54.82 Vend Total**

P.O. # 400514 NJEA CONVENTION 2023 $54.82 **PO Total**

20-231-200-500-20-204-C	OTHER PURCHASED SERVICES			$54.82
Inv#		$54.82	12/07/23	

6447 HOLCOMB COMMERCIAL VEHICLE SALES, LLC **$1,320.40 Vend Total**

P.O. # 400442 REPAIRS #927 2015 D CARAVAN $1,320.40 **PO Total**

11-000-270-420-15-152-0	Cleaning, Repair, Maint. Trans			$1,320.40
Inv#		$1,320.40	12/07/23	

C965 HORIZON HEALTHCARE SERVICES, INC. **$172,226.26 Vend Total**

P.O. # 400497 HEALTH INS PREM DEC 2023 $172,226.26 **PO Total**

11-000-291-270-01-012-0	HEALTH BENEFITS			$24,122.99
Inv#		$24,122.99	12/07/23	
11-000-291-270-20-201-0	HEALTH BENEFITS			$7,011.93
Inv#		$7,011.93	12/07/23	

Batch Number 3   Batch 3 $601,124.81   Batch Total

C965 HORIZON HEALTHCARE SERVICES, INC. $172,226.26 Vend Total

P.O. # 400497 HEALTH INS PREM DEC 2023 $172,226.26 **PO Total**

20-231-200-200-20-202-A	PERSONAL SERV-EMPLOYEE BENEFIT			$886.38
Inv#		$886.38	12/07/23	
60-000-291-200-25-254-0	Employee Benefits Oth Non-Pub			$19,347.79
Inv#		$19,347.79	12/07/23	
60-000-291-200-40-400-0	Employee Benefits - Public			$70,535.80
Inv#		$70,535.80	12/07/23	
60-500-200-200-10-100-A	Employee Benefits			$48,285.11
Inv#		$48,285.11	12/07/23	
60-505-200-200-10-104-0	Employee Benefits			$2,036.26
Inv#		$2,036.26	12/07/23	

Y128 INDEPENDENCE CONSTRUCTORS CORP. OF NJ $30,931.20 Vend Total

P.O. # 400303 TREE TRIMMING & REMOVAL $30,931.20 **PO Total**

11-000-263-420-01-013-0	CLEAN,REPAIR & MAINT SERV			$30,931.20
Inv#		$30,931.20	12/07/23	

6359 INVO HEALTHCARE ASSOCIATES $2,904.39 Vend Total

P.O. # 400452 OT/PT SERVICES OCT 2023 $2,904.39 **PO Total**

60-000-200-300-25-254-0	Profess/Tech Serv OthNonPub			$1,443.15
Inv#		$1,443.15	12/07/23	
60-000-200-300-40-400-0	Profess/Tech Serv - Public			$1,195.56
Inv#		$1,195.56	12/07/23	
60-507-200-320-10-106-0	NP Handicap Exam & Class			$265.68
Inv#		$265.68	12/07/23	

P501 IXL LEARNING $1,088.00 Vend Total

P.O. # 400516 JDC SITE LICENSE/25 STUDENTS $1,088.00 **PO Total**

20-231-100-600-20-204-C	SUPPLIES			$1,088.00
Inv#		$1,088.00	12/07/23	

A826 JAN-PRO CLEANING SYSTEMS $689.59 Vend Total

P.O. # 400436 CLEANING SVC 11/01/23-11/30/23 $689.59 **PO Total**

11-000-262-420-01-013-0	CLEAN,REPAIR & MAINT SERV			$689.59
Inv#		$689.59	12/07/23	

7478 KDI $164.87 Vend Total

P.O. # 400431 OFFICE TECH $164.87 **PO Total**

11-000-270-610-15-151-0	TRANSPORTATON SUPPLIES			$164.87
Inv#		$164.87	12/07/23	

E060 KRONOS SAASHR, INC. $981.24 Vend Total

P.O. # 400500 TECH BILLING OCT 1-31, 2023 $981.24 **PO Total**

11-000-252-340-01-013-0	PURCHASED TECHNICAL SERV.			$981.24
Inv#		$981.24	12/07/23	

Batch Number 3 **Batch 3** **$601,124.81** **Batch Total**

3598 LUDLAM; JOAN **$69.90 Vend Total**

P.O. # 400411 MILEAGE/TOLLS $69.90 **PO Total**

11-000-251-592-01-013-0	MISC PURCH SERV(400-500)NONRES			$69.90
Inv#		$69.90	12/07/23	

8298 MADDEN; PATRICK **$1,785.37 Vend Total**

P.O. # 400520 EXPENSE REPORT $1,785.37 **PO Total**

11-000-230-530-01-013-0	COMMUNICATIONS/TELEPHONE			$1,239.26
Inv#		$1,239.26	12/07/23	
11-000-230-580-01-013-0	TRAVEL			$208.88
Inv#		$208.88	12/07/23	
11-000-230-890-01-013-0	MISCELLANEOUS EXPENDITURES			$337.23
Inv#		$337.23	12/07/23	

C244 MYTHICS, INC **$10,611.00 Vend Total**

P.O. # 400437 SUBSCRIPTION 8/14/23-11/13/23 $10,611.00 **PO Total**

11-000-252-340-01-013-0	PURCHASED TECHNICAL SERV.			$10,611.00
Inv#		$10,611.00	12/07/23	

4249 NEW JERSEY SCHOOLS INSURANCE GROUP **$8,047.72 Vend Total**

P.O. # 400470 AUTO (3) TRAVERSE/S ADDED $287.21 P **PO Total**

11-000-262-520-01-013-0	INSURANCE			$287.21
Inv#		$287.21	12/07/23	

P.O. # 400482 WORKERS COMP INS NOV 2023 $7,760.51 P **PO Total**

11-000-291-260-01-012-0	WORKERS COMPENSATION			$814.85
Inv#		$814.85	12/07/23	
11-000-291-260-20-201-0	WORKERS COMPENSATION			$535.48
Inv#		$535.48	12/07/23	
20-231-200-200-20-202-A	PERSONAL SERV-EMPLOYEE BENEFIT			$77.61
Inv#		$77.61	12/07/23	
20-454-200-200-40-454-0	Employee Benefits STOPIT Grant			$23.28
Inv#		$23.28	12/07/23	
20-455-200-200-40-455-0	Employee Benefits SAMHSA			$38.80
Inv#		$38.80	12/07/23	
20-487-200-200-20-487-0	ARP ESSER Empl. Benefits-CCJDC			$15.52
Inv#		$15.52	12/07/23	
60-000-291-200-25-254-0	Employee Benefits Oth Non-Pub			$1,109.75
Inv#		$1,109.75	12/07/23	
60-000-291-200-40-400-0	Employee Benefits - Public			$2,941.23
Inv#		$2,941.23	12/07/23	
60-500-200-200-10-100-A	Employee Benefits			$2,172.95
Inv#		$2,172.95	12/07/23	
60-505-200-200-10-104-0	Employee Benefits			$31.04
Inv#		$31.04	12/07/23	

Batch Number 3 Batch 3 $601,124.81 Batch Total

7798 NJ SchoolJobs.com **$1,000.00 Vend Total**

P.O. # 400432 UNLIMITED ADVERTISING $1,000.00 **PO Total**

11-000-230-590-01-013-0	MISC PURCH SERVICES			$200.00
Inv#		$200.00	12/07/23	
60-500-200-500-10-100-A	Misc Purch Services - 192-193			$800.00
Inv#		$800.00	12/07/23	

4240 NJASBO **$525.00 Vend Total**

P.O. # 400258 CONFERENCES 10/31/23-5/14/23 $350.00 P **PO Total**

11-000-230-590-01-013-0	MISC PURCH SERVICES			$350.00 P
Inv#		$350.00 P	12/07/23	

P.O. # 400381 CONFERENCE 10/31/23 $175.00 P **PO Total**

11-000-230-590-01-013-0	MISC PURCH SERVICES			$175.00
Inv#		$175.00	12/07/23	

I222 OAKS INTEGRATED CARE **$200,215.54 Vend Total**

P.O. # 400508 SAMHSA GRANT Q1 $63,737.08 **PO Total**

20-455-200-300-40-455-0	SAMHSA PurchProf Services			$63,737.08
Inv#		$63,737.08	12/07/23	

P.O. # 400509 SAMHSA GRANT Q2 $136,478.46 **PO Total**

20-455-200-300-40-455-0	SAMHSA PurchProf Services			$136,478.46
Inv#		$136,478.46	12/07/23	

4557 PITNEY BOWES **$315.96 Vend Total**

P.O. # 400412 SUPPLY ORDER $315.96 **PO Total**

11-000-251-610-01-013-0	GENERAL SUPPLIES			$315.96
Inv#		$315.96	12/07/23	

4558 PITNEY BOWES INC. **$450.15 Vend Total**

P.O. # 400408 SEPT 30 2023-DEC 29 2023 $450.15 **PO Total**

11-000-230-530-01-013-0	COMMUNICATIONS/TELEPHONE			$90.03
Inv#		$90.03	12/07/23	
60-500-200-500-10-100-A	Misc Purch Services - 192-193			$360.12
Inv#		$360.12	12/07/23	

4673 QUALITY LANDSCAPING, INC. **$1,065.00 Vend Total**

P.O. # 400513 LAWN CARE $1,065.00 **PO Total**

11-000-263-420-01-013-0	CLEAN,REPAIR & MAINT SERV			$1,065.00
Inv#		$1,065.00	12/07/23	

4979 SAFETY BUS SERVICE, INC. **$940.00 Vend Total**

P.O. # 400440 FIELD TRIPS $600.00 **PO Total**

11-000-270-512-15-152-0	Field Trips - County Wide			$600.00
Inv#		$600.00	12/07/23	

Batch Number 3 Batch 3 | **$601,124.81 Batch Total**

4979	**SAFETY BUS SERVICE, INC.**				**$940.00 Vend Total**
P.O. # 400441	FIELD TRIP				$340.00 P **PO Total**
11-000-270-512-15-152-0	Field Trips - County Wide			$340.00	
Inv#		$340.00	12/07/23		
S803	**SAPORITO; CATHERINE**				**$70.97 Vend Total**
P.O. # 400410	EXPENSE REPORT				$70.97 **PO Total**
60-000-200-500-40-400-0	Misc Purch Services - Public			$35.48	
Inv#		$35.48	12/07/23		
60-500-200-500-10-100-A	Misc Purch Services - 192-193			$35.49	
Inv#		$35.49	12/07/23		
5089	**SCHOOL SPECIALTY LLC**				**$83.99 Vend Total**
P.O. # 400118	SUPPLIES CCJDC				$83.99 P **PO Total**
11-190-100-610-20-201-0	GENERAL SUPPLIES			$83.99 P	
Inv#		$83.99 P	12/07/23		
8290	**SHI INTERNATIONAL CORP**				**$781.50 Vend Total**
P.O. # 400365	PRINTERS				$781.50 **PO Total**
60-000-200-600-40-400-0	Supplies - Public			$390.75	
Inv#		$390.75	12/07/23		
60-500-100-610-10-100-A	General supplies 192-193			$390.75	
Inv#		$390.75	12/07/23		
5324	**SOUTH JERSEY GAS COMPANY**				**$477.01 Vend Total**
P.O. # 400498	10/12/23-11/13/23				$477.01 **PO Total**
11-000-262-621-01-013-0	ENERGY - GAS			$477.01	
Inv#		$477.01	12/07/23		
W799	**SPEECH LANGUAGE ASSOCIATES LLC**				**$2,281.49 Vend Total**
P.O. # 400444	OT SERVICES OCT 2023				$2,281.49 **PO Total**
60-000-200-300-25-254-0	Profess/Tech Serv OthNonPub			$465.89	
Inv#		$465.89	12/07/23		
60-000-200-300-40-400-0	Profess/Tech Serv - Public			$1,815.60	
Inv#		$1,815.60	12/07/23		
6944	**STAPLES ADVANTAGE**				**$2,404.82 Vend Total**
P.O. # 400335	SUPPLY ORDER				$427.98 P **PO Total**
11-000-251-610-01-013-0	GENERAL SUPPLIES			$134.28	
Inv#		$134.28	12/07/23		
11-000-262-610-01-013-0	GENERAL SUPPLIES			$146.85	
Inv#		$146.85	12/07/23		
60-500-200-600-10-100-A	Supplies & Materials			$146.85	
Inv#		$146.85	12/07/23		

Batch Number 3 Batch 3 $601,124.81 Batch Total

6944 STAPLES ADVANTAGE **$2,404.82 Vend Total**
P.O. # 400407 SUPPLY ORDER $1,976.84 P **PO Total**

11-000-251-610-01-013-0	GENERAL SUPPLIES			$351.45
Inv#		$351.45	12/07/23	
11-190-100-610-20-201-0	GENERAL SUPPLIES			$472.36
Inv#		$472.36	12/07/23	
60-000-200-600-25-254-0	Supplies Oth NonPublic			$74.47
Inv#		$74.47	12/07/23	
60-000-200-600-40-400-0	Supplies - Public			$539.28
Inv#		$539.28	12/07/23	
60-500-100-610-10-100-A	General supplies 192-193			$539.28
Inv#		$539.28	12/07/23	

H059 STOPIT SOLUTIONS **$94,664.17 Vend Total**
P.O. # 400495 FEDERAL GRANT BILLING $94,664.17 **PO Total**

20-454-200-300-40-454-0	Purch Prof/Tech Serv STOP IT			$94,664.17
Inv#		$94,664.17	12/07/23	

5488 SWIETANSKI; BERNADETTE **$65.27 Vend Total**
P.O. # 400519 NJEA CONVENTION 2023 $65.27 **PO Total**

20-231-200-500-20-204-C	OTHER PURCHASED SERVICES			$65.27
Inv#		$65.27	12/07/23	

5495 T MOBILE **$1,587.02 Vend Total**
P.O. # 400424 9/27/23-10/26/23 $1,587.02 **PO Total**

11-000-230-530-01-013-0	COMMUNICATIONS/TELEPHONE			$53.42
Inv#		$53.42	12/07/23	
11-000-230-530-20-201-0	Communications/Telephone CCJDC			$173.04
Inv#		$173.04	12/07/23	
60-000-200-500-25-254-0	MIsc Purch Serv Oth NonPub			$1,007.78
Inv#		$1,007.78	12/07/23	
60-000-200-500-40-400-0	Misc Purch Services - Public			$89.22
Inv#		$89.22	12/07/23	
60-500-200-500-10-100-A	Misc Purch Services - 192-193			$263.56
Inv#		$263.56	12/07/23	

0762 THE CENTER FOR SEX EDUCATION **$890.00 Vend Total**
P.O. # 400375 NATIONAL SEX ED CONF DEC 6-8 $890.00 **PO Total**

11-000-223-320-20-201-0	PURCHASED PROF-EDUCA SERVICES			$890.00
Inv#		$890.00	12/07/23	

O532 TOOLS OF THE MIND INC. **$7,500.00 Vend Total**
P.O. # 400333 NORELL GURCSIK/STAFF TRAINING $7,500.00 **PO Total**

60-000-200-300-40-400-0	Profess/Tech Serv - Public			$7,500.00
Inv#		$7,500.00	12/07/23	

Batch Number 3   Batch 3 $601,124.81   Batch Total

5699 TTI ENVIRONMENTAL INC **$1,140.00 Vend Total**

P.O. # 400206 REMEDIAL WORK/INSPECTION $1,140.00 P **PO Total**

11-000-230-339-01-013-0	OTHER PROFESSIONAL SERVICES			$272.00
Inv#		$272.00	12/07/23	
60-500-200-300-10-100-A	Prof/Tech Services - 192-193			$868.00 P
Inv#		$868.00 P	12/07/23	

T155 UGI ENERGY SERVICES, LLC. **$246.52 Vend Total**

P.O. # 400499 10/12/23-11/13/23 $246.52 **PO Total**

11-000-262-621-01-013-0	ENERGY - GAS			$246.52
Inv#		$246.52	12/07/23	

Y911 VENTRIS LEARNING **$326.97 Vend Total**

P.O. # 400324 MARY HARTSELL ORDER $326.97 **PO Total**

60-500-100-610-10-100-A	General supplies 192-193			$326.97
Inv#		$326.97	12/07/23	

5818 VIRTUA HEALTH **$5,863.00 Vend Total**

P.O. # 400445 OT/PT SERVICES OCT 2023 $5,863.00 **PO Total**

60-000-200-300-25-254-0	Profess/Tech Serv OthNonPub			$3,423.50
Inv#		$3,423.50	12/07/23	
60-000-200-300-40-400-0	Profess/Tech Serv - Public			$2,439.50
Inv#		$2,439.50	12/07/23	

B979 W.J. GROSS INC **$3,716.00 Vend Total**

P.O. # 400318 ST CECILIA TCU GUTTER REPL $3,716.00 **PO Total**

60-505-200-590-10-104-0	Misc. Purchased Services			$3,716.00
Inv#		$3,716.00	12/07/23	

5878 WASTE MANAGEMENT OF NJ, INC. **$324.58 Vend Total**

P.O. # 400504 TRASH REMOVAL DEC 2023 $324.58 **PO Total**

11-000-262-420-01-013-0	CLEAN,REPAIR & MAINT SERV			$324.58
Inv#		$324.58	12/07/23	

8938 WPS **$1,875.45 Vend Total**

P.O. # 400323 MARY HARTSELL ORDER $1,875.45 **PO Total**

60-000-200-600-40-400-0	Supplies - Public			$1,875.45
Inv#		$1,875.45	12/07/23	

6087 XTEL COMMUNICATIONS **$2,197.31 Vend Total**

P.O. # 400418 OCT 2023 $2,197.31 **PO Total**

11-000-230-530-20-201-0	Communications/Telephone CCJDC			$1,654.16
Inv#		$1,654.16	12/07/23	

Batch Number 3 **Batch 3** **$601,124.81** **Batch Total**

6087 XTEL COMMUNICATIONS **$2,197.31** **Vend Total**

P.O. # 400418 OCT 2023 $2,197.31 **PO Total**

60-500-200-500-10-100-A	Misc Purch Services - 192-193			$543.15
Inv#		$543.15	12/07/23	

Total for Report = $601,124.81