T837 ALL OCCASIONS TRANSPORT SERVICES **$9,750.40 Vend Total**
P.O. # 100386 20-21 TRANSPORTATION $9,750.40 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $9,750.40 P
Inv# February $9,750.40 P 03/04/21

7260 C & L TRANSPORTATION **$5,470.00 Vend Total**
P.O. # 100290 20-21 Transportaton $5,470.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $5,470.00 P
Inv# $5,470.00 P 03/04/21

1395 C.J. BUS SERVICES, INC **$12,007.00 Vend Total**
P.O. # 100291 TRANSPORTATION 20-21 $12,007.00 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $12,007.00 P
Inv# February $12,007.00 P 03/04/21

0953 CLAYBROOKS TRANSPORTATION LLC **$5,802.72 Vend Total**
P.O. # 100312 2020-21 TRANSPORTATION $5,802.72 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $5,802.72 P
Inv# February $5,802.72 P 03/04/21

1868 DCJ LLC **$4,597.49 Vend Total**
P.O. # 100292 TRANSPORTATION 2020-21 $4,597.49 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $4,597.49 P
Inv# February $4,597.49 P 03/04/21

1912 DELAWARE CITY BUS COMPANY, INC. **$71,208.12 Vend Total**
P.O. # 100293 2020-21 TRANSPORTATION $71,208.12 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $71,208.12 P
Inv# February $71,208.12 P 03/04/21

N838 DIRECT TRANSPORTATION LLC. **$6,155.56 Vend Total**
P.O. # 100294 2020-21 TRANSPORTATION $6,155.56 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $6,155.56 P
Inv# February $6,155.56 P 03/04/21

2183 EN ROUTE BUS SERVICE **$197,194.95 Vend Total**
P.O. # 100295 2020-21 TRANSPORTATION $197,194.95 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $197,194.95 P
Inv# February $197,194.95 P 03/04/21

2333 FIRST STUDENT INC. **$115,962.66 Vend Total**
P.O. # 100296 2020-21 TRANSPORTATON $115,962.66 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $115,962.66 P
Inv# February $115,962.66 P 03/04/21

2889 HILLMAN'S BUS SERVICE **$45,059.19 Vend Total**
P.O. # 100297 2020-21 TRANSPORTATION $45,059.19 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $45,059.19 P
Inv# February $45,059.19 P 03/04/21

0082 HOLCOMB TRANSPORTATION LLC **$523,371.56 Vend Total**

P.O. # 100298 TRANSPORTATION 2020-21 $523,371.56 P

60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$523,371.56 P
Inv# February		$523,371.56 P	03/04/21	

9768 MAYTAV BUS COMPANY **$109,758.06 Vend Total**

P.O. # 100300 2020-21 TRANSPORTATION $109,758.06 P

60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$109,758.06 P
Inv# February		$109,758.06 P	03/04/21	

3831 MCGOUGH BUS SERVICE **$122,340.49 Vend Total**

P.O. # 100301 2020-21 TRANSPORTATION $122,340.49 P

60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$122,340.49 P
Inv# February		$122,340.49 P	03/04/21	

F271 MJ & R TRANSPORTATION **$3,397.84 Vend Total**

P.O. # 100387 20-21 TRANSPORTATION $3,397.84 P

60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$3,397.84 P
Inv# February		$3,397.84 P	03/04/21	

4055 MORGAN BUS SERVICE **$17,480.45 Vend Total**

P.O. # 100302 2020-21 TRANSPORTATION $17,480.45 P

60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$17,480.45 P
Inv# February		$17,480.45 P	03/04/21	

4249 NEW JERSEY SCHOOLS INSURANCE GROUP **$7,889.93 Vend Total**

P.O. # 100629 WORKERS' COMP INSURANCE $7,889.93

11-000-291-260-20-201-0	WORKERS COMPENSATION			$591.74
Inv#		$591.74	03/04/21	
20-231-200-200-20-202-A	PERSONAL SERV-EMPLOYEE BENEFIT			$94.68
Inv#		$94.68	03/04/21	
60-000-291-260-01-012-0	Workers Comp Central Office			$386.61
Inv#		$386.61	03/04/21	
60-000-291-260-15-151-0	Workers Comp Transportation			$157.80
Inv#		$157.80	03/04/21	
60-000-291-260-25-251-0	Workers Comp Instr. Assistants			$315.60
Inv#		$315.60	03/04/21	
60-000-291-260-25-252-0	Workers Comp PurchEd Teachers			$631.19
Inv#		$631.19	03/04/21	
60-000-291-260-25-253-0	Workers Comp Purch Ed Rel. Ser			$181.47
Inv#		$181.47	03/04/21	
60-000-291-260-25-254-0	Workers Comp PurchEd Other			$39.45
Inv#		$39.45	03/04/21	
60-000-291-260-25-256-0	Workers Comp CARES Act			$307.71
Inv#		$307.71	03/04/21	
60-000-291-260-35-351-0	Workers Compensation			$71.01
Inv#		$71.01	03/04/21	
60-000-291-260-35-352-0	Workers Compensation			$63.12
Inv#		$63.12	03/04/21	
60-000-291-260-40-402-0	Workers Comp Pub Sch CST			$55.23
Inv#		$55.23	03/04/21	
60-000-291-260-40-406-0	Workers Comp PubSch Teachers			$55.23
Inv#		$55.23	03/04/21	

4249 NEW JERSEY SCHOOLS INSURANCE GROUP — **$7,889.93 Vend Total**

P.O. # 100629 WORKERS' COMP INSURANCE — $7,889.93

Account	Description	Amount	Date	Total
60-000-291-260-40-407-0	Workers Comp			$2,130.28
Inv#		$2,130.28	03/04/21	
60-000-291-260-40-410-0	Workers Comp Support Services			$71.01
Inv#		$71.01	03/04/21	
60-000-291-260-40-412-0	Workers Comp Proj Search			$142.02
Inv#		$142.02	03/04/21	
60-000-291-260-40-412-1	Workers Comp Transition Camden			$78.90
Inv#		$78.90	03/04/21	
60-500-200-200-10-100-A	Employee Benefits			$2,437.98
Inv#		$2,437.98	03/04/21	
60-505-200-200-10-104-0	Employee Benefits			$78.90
Inv#		$78.90	03/04/21	

6407 PEGASUS BUS COMPANY — **$33,762.92 Vend Total**

P.O. # 100303 2020-21 TRANSPORTATION — $33,762.92 P

Account	Description	Amount	Date	Total
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$33,762.92 P
Inv# February		$33,762.92 P	03/04/21	

F021 RIMAR TRANSPORTATION LLC. — **$17,965.91 Vend Total**

P.O. # 100304 2020-21 TRANSPORTATION — $17,965.91 P

Account	Description	Amount	Date	Total
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$17,965.91 P
Inv# February		$17,965.91 P	03/04/21	

7261 ROBLES; LYDIA — **$1,287.73 Vend Total**

P.O. # 100299 TRANSPORTATION FOR 2020-21 — $1,287.73 P

Account	Description	Amount	Date	Total
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$1,287.73 P
Inv# February		$1,287.73 P	03/04/21	

4979 SAFETY BUS SERVICE, INC. — **$92,094.71 Vend Total**

P.O. # 100305 2020-21 TRANSPORTATON — $92,094.71 P

Account	Description	Amount	Date	Total
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$92,094.71 P
Inv# February		$92,094.71 P	03/04/21	

0015 SHEPPARD BUS SERVICE — **$10,299.00 Vend Total**

P.O. # 100306 2020-21 TRANSPORTATION — $10,299.00 P

Account	Description	Amount	Date	Total
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$10,299.00 P
Inv#		$10,299.00 P	03/04/21	

P719 SOUTH JERSEY TRANSPORTATION SERVICES — **$15,046.92 Vend Total**

P.O. # 100307 2020-21 TRANSPORTATION — $15,046.92 P

Account	Description	Amount	Date	Total
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$15,046.92 P
Inv# February		$15,046.92 P	03/04/21	

O237 STUDENT ONE TRANSPORT — **$4,765.63 Vend Total**

P.O. # 100308 2020-21 TRANSPORTATION — $4,765.63 P

Account	Description	Amount	Date	Total
60-000-270-511-15-152-0	CONTR SERV-HOME&SCH VENDORS			$4,765.63 P
Inv# February		$4,765.63 P	03/04/21	

5494 T & L TRANSPORTATION **$74,783.57 Vend Total**

P.O. # 100309 2020-21 TRANSPORTATION $74,783.57 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $74,783.57 P
Inv# February $74,783.57 P 03/04/21

C295 T & T TRANSPORT LLC. **$13,941.40 Vend Total**

P.O. # 100310 2020-21 TRANSPORTATION $13,941.40 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $13,941.40 P
Inv# February $13,941.40 P 03/04/21

J665 TRANS UNIT LLC. **$2,663.85 Vend Total**

P.O. # 100388 20-21 TRANSPORTATION $2,663.85 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $2,663.85 P
Inv# February $2,663.85 P 03/04/21

5930 WEST BERLIN BUS SERVICE **$82,639.76 Vend Total**

P.O. # 100311 2020-21 TRANSPORTATION $82,639.76 P
60-000-270-511-15-152-0 CONTR SERV-HOME&SCH VENDORS $82,639.76 P
Inv# February $82,639.76 P 03/04/21

Total for batch = $1,606,697.82