Batch Number 2 Additional Payments — **$140,381.87 Batch Total**

1250	**ATLANTIC CITY ELECTRIC**		**$29,809.27**	**Vend Total**
P.O. #	504934	MARCH 2025 MS & HS	$29,809.27	**PO Total**
1363	**BECK; DOROTHY**		**$1,890.00**	**Vend Total**
P.O. #	504879	MARCH TRANSPORTATION	$1,890.00	**PO Total**
8103	**COLBY; STEVEN**		**$102.00**	**Vend Total**
P.O. #	504641	BLAX Officials – V	$102.00	**PO Total**
1880	**COMCAST**		**$6,420.53**	**Vend Total**
P.O. #	504547	FEBRUARY 2025 NETWORK SERVICES	$6,420.53	**PO Total**
G578	**CUELLO; JUAN**		**$1,710.00**	**Vend Total**
P.O. #	504863	MARCH TRANSPORTATIN TO YALE	$1,710.00	**PO Total**
0354	**GERIGITAN; JOHN**		**$104.00**	**Vend Total**
P.O. #	504791	official softball STEM Civics	$104.00	**PO Total**
2826	**HAWKINS; DIANE**		**$217.61**	**Vend Total**
P.O. #	504742	Mileage Reimburse Feb2025	$217.61	**PO Total**
A936	**HERSHEY; TIMOTHY**		**$120.00**	**Vend Total**
P.O. #	504639	G Flag Football V JV	$120.00	**PO Total**
F816	**KETCHUM; BRYAN**		**$130.00**	**Vend Total**
P.O. #	504803	official baseball STEM 3-27	$130.00	**PO Total**
D087	**MARTIN; RASUL**		**$120.00**	**Vend Total**
P.O. #	504640	G Flag Football V JV	$120.00	**PO Total**
P143	**MATHES; ELIZABETH R.**		**$1,800.00**	**Vend Total**
P.O. #	504866	MARCH TRANSPORTATION TO MERCEF	$1,800.00	**PO Total**
W328	**POWER; DYLAN**		**$130.00**	**Vend Total**
P.O. #	504800	official Camden baseball 3-28	$130.00	**PO Total**
9147	**TESCHNER; TEDD**		**$120.00**	**Vend Total**
P.O. #	504638	G Flag Football JV V	$120.00	**PO Total**
7397	**VISCIANO; TRACY**		**$1,710.00**	**Vend Total**
P.O. #	504862	MARCH TRANSPORTATION	$1,710.00	**PO Total**
0217	**WEX BANK**		**$95,998.46**	**Vend Total**
P.O. #	504785	FUEL BILL THROUGH 03/23/2025	$95,998.46	**PO Total**

Total for Report = $140,381.87

4.9.25