

CAMDEN CITY BOARD OF EDUCATION



BILL LIST SUMMARY MAY 2021

GENERAL LIST	\$	2,883,482.45
GRANTS FUNDS 20 & 30	\$	1,585,939.96
FOOD SERVICE LIST	\$	412,642.19
STUDENT ACTIVITIES	\$	-
PRIOR YR AP	\$	-
PRIOR YR FS	\$	-
HAND CHECKS AP	\$	75,740.31
HAND CHECKS AG	\$	270,431.14
WIRE TRANSFERS	\$	17,803,219.93
TOTAL	\$	23,031,455.98

Margaret M. McDonnell

Interim Business Administrator

5/21/2021

Date

0934 ACCURATE LANGUAGE SERVICES LLC \$12,038.00 Vend Total

P.O. # 100120 ASL 19-20 SY;J.Trainor		\$9,608.00 P	
11-000-216-320-000-59	Purch Prof Educ Serv	\$9,608.00 P	
Inv# 21-8117		\$9,608.00 P	05/13/21
P.O. # 100130 20-21 Translations;J.Trainor		\$2,430.00 P	
11-000-216-320-000-59	Purch Prof Educ Serv	\$2,430.00 P	
Inv# 21-1727-B		\$1,110.00 P	05/10/21
Inv# 21-1744-B		\$960.00 P	05/10/21
Inv# 21-1784-B		\$360.00 P	05/14/21

3847 ADAMS; JOHN \$1,986.00 Vend Total

P.O. # 101146 Tuition Reimbursement; T Mahan		\$1,986.00	
11-000-291-280-000-00	Tuition Reimbursement	\$1,986.00	
Inv# TUITION-SPS21-JA		\$1,986.00	05/03/21

1073 ARCHBISHOP DAMIANO SCHOOL \$64,840.93 Vend Total

P.O. # 100425 20-21SY Tuition;J.Trainor		\$64,840.93 P	
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ	\$64,840.93 P	
Inv# June 2021/ADS 5		\$64,840.93 P	05/14/21

1103 ARCHWAY PROGRAM INC. \$206,053.00 Vend Total

P.O. # 100779 20-21SY Tuition;J.Trainor		\$206,053.00 P	
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ	\$206,053.00 P	
Inv# Jun Coopers Poynt		\$19,380.84 P	05/14/21
Inv# Jun Lower School		\$14,884.62 P	05/14/21
Inv# Jun Upper School		\$15,187.26 P	05/14/21
Inv# May Coopers Poynt		\$61,372.66 P	05/14/21
Inv# May Lower School		\$47,134.63 P	05/14/21
Inv# May Upper School		\$48,092.99 P	05/14/21

0903 AT & T \$92.02 Vend Total

P.O. # 100710 Long Distance Lines		\$92.02 P	
11-000-230-530-000-62	Communications/Telephone	\$92.02 P	
Inv# 0303651481001 Apr		\$46.85 P	05/11/21
Inv# 0516712928001 May		\$45.17 P	05/12/21

0997 BANCROFT \$47,777.28 Vend Total

P.O. # 100426 20-21SY Tuition;J.Trainor		\$43,297.28 P	
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ	\$43,297.28 P	
Inv# 04302021-A		\$43,297.28 P	05/11/21
P.O. # 100511 Out of district tutoring		\$4,480.00 P	
11-190-100-320-000-66	Purch Prof Educ Svcs	\$4,480.00 P	
Inv# AP0421		\$2,240.00 P	05/10/21
Inv# TF0421		\$2,240.00 P	05/10/21

1094 BANCROFT NEUROHEALTH \$19,275.04 Vend Total

P.O. # 101077 Tuition Cert;J.Trainor		\$19,275.04	
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ	\$19,275.04	
Inv# 18-19 Tuition Adj		\$19,275.04	05/14/21

0927	BLOCK LINE SYSTEMS LLC	\$2,012.13 Vend Total
P.O. # 100773	IT connectivity; aediger	\$2,012.13 P
11-000-230-530-000-62	Communications/Telephone	\$2,012.13 P
Inv# 448932	\$2,012.13 P	05/11/21

1046	BONNIE BRAE	\$4,620.00 Vend Total
P.O. # 100707	Tuition 20-21SY;J.Trainor	\$4,620.00 P
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ	\$4,620.00 P
Inv# 2021-04	\$4,620.00 P	05/14/21

3766	BOYS & GIRLS CLUB OF PARKSIDE, INC	\$1,083.75 Vend Total
P.O. # 100266	UTILITIES; ARAMOS	\$1,083.75 P
11-000-262-441-000-55	Rental of Land and Buildings	\$1,083.75 P
Inv# 325	\$704.00 P	05/03/21
Inv# 328	\$379.75 P	05/03/21

0169	BRADLEY; WILLIAM P	\$131.00 Vend Total
P.O. # 101088	AD W Hickson Athletics	\$131.00
15-402-100-500-000-02	ATHL PCH SVC WW	\$131.00
Inv# ASSIGNOR FEE WWHS	\$131.00	05/10/21

1079	BROOKFIELD SCHOOLS	\$130,052.00 Vend Total
P.O. # 100510	OOD tutoring	\$16,524.00 P
11-190-100-320-000-66	Purch Prof Educ Svcs	\$16,524.00 P
Inv# 0000978-IN	\$936.00 P	05/10/21
Inv# 0000979-IN	\$648.00 P	05/10/21
Inv# 0000982-IN	\$576.00 P	05/10/21
Inv# 0000983-IN	\$360.00 P	05/10/21
Inv# 0000984-IN	\$432.00 P	05/10/21
Inv# 0000985-IN	\$1,008.00 P	05/10/21
Inv# 0000986-IN	\$1,008.00 P	05/10/21
Inv# 0000987-IN	\$72.00 P	05/13/21
Inv# 0001373-IN	\$324.00 P	05/10/21
Inv# 0001402-IN	\$360.00 P	05/17/21
Inv# 0006631-IN	\$1,080.00 P	05/10/21
Inv# 0013112-IN	\$972.00 P	05/10/21
Inv# 0013116-IN	\$1,008.00 P	05/10/21
Inv# 0013121-IN	\$1,008.00 P	05/10/21
Inv# 0013126-IN	\$1,008.00 P	05/10/21
Inv# 0013130-IN	\$972.00 P	05/10/21
Inv# 0013131-IN	\$396.00 P	05/10/21
Inv# 0013133-IN	\$1,044.00 P	05/10/21
Inv# 0013135-IN	\$720.00 P	05/10/21
Inv# 0013138-IN	\$864.00 P	05/10/21
Inv# 0013139-IN	\$1,080.00 P	05/10/21
Inv# 0013141-IN	\$648.00 P	05/12/21

P.O. # 101090	Tuition Cert;J.Trainor	\$113,528.00
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ	\$113,528.00
Inv# 89-CAM	\$113,528.00	05/14/21

1072	BROWN & CONNERY LLP	\$23,270.42 Vend Total
P.O. # 100329	LEGAL SERVICES; ARAMOS	\$23,270.42 P
11-000-230-331-000-57	Legal Services	\$23,270.42 P
Inv# 273539	\$11,388.52 P	05/20/21
Inv# 273541	\$36.00 P	05/20/21

1072	BROWN & CONNERY LLP	\$23,270.42 Vend Total
P.O. #	100329 LEGAL SERVICES; ARAMOS	\$23,270.42 P
11-000-230-331-000-57	Legal Services	\$23,270.42 P
Inv# 273542	\$7,056.00 P	05/20/21
Inv# 273543	\$3,403.90 P	05/20/21
Inv# 273544	\$720.00 P	05/20/21
Inv# 273545	\$594.00 P	05/20/21
Inv# 273546	\$72.00 P	05/20/21

2434	CAMDEN CO. DEPT. OF HEALTH & HUMAN SERV	\$150.00 Vend Total
P.O. #	101153 Warehouse Inspection;aediger	\$150.00
11-000-262-800-000-73	Routine Other Goods / Serv	\$150.00
Inv# 2171	\$100.00 P	05/17/21
Inv# 2172	\$50.00 P	05/17/21

1101	CAMDEN COUNTY EDUCATION SERVICES COMM	\$708,672.84 Vend Total
P.O. #	100115 20-21 SY Services;J.Trainor	\$190,209.60 P
11-000-216-320-000-59	Purch Prof Educ Serv	\$190,209.60 P
Inv# 1V1229 Apr	\$190,209.60 P	05/14/21
P.O. #	100503 20-21SY Trans Prog;J.Trainor	\$37,950.00 P
11-000-216-320-000-59	Purch Prof Educ Serv	\$37,950.00 P
Inv# 1V1230 Apr	\$37,950.00 P	05/14/21
P.O. #	100540 TRANSPORTATION SVCS; ARAMOS	\$480,513.24 P
11-000-270-350-000-70	Management Fees - ESC and CTSA	\$18,481.27 P
Inv# 1V1150	\$18,481.27 P	05/12/21
11-000-270-517-002-70	Contracted Svc Reg ESC & CTSA	\$227,356.89 P
Inv# 1V1150	\$227,356.89 P	05/12/21
11-000-270-518-002-70	Contracted Svc SpEd ESC & CTSA	\$234,675.08 P
Inv# 1V1150	\$234,675.08 P	05/12/21

1106	CAMDEN COUNTY TECHNICAL SCHOOLS	\$205,207.60 Vend Total
P.O. #	100697 TUITION; ARAMOS	\$205,207.60 P
11-000-100-563-000-00	Tuition County Voc Sch Reg	\$205,207.60 P
Inv# MAY 2021	\$205,207.60 P	05/03/21

1336	CAMDEN'S CHARTER SCHOOL NETWORK, INC.	\$100,000.00 Vend Total
P.O. #	100280 LEASE PAYMENT; ARAMOS	\$100,000.00 P
11-000-262-441-000-55	Rental of Land and Buildings	\$100,000.00 P
Inv# 11	\$50,000.00 P	05/03/21
Inv# 12	\$50,000.00 P	05/03/21

B718	CAPEHART & SCATCHARD PA	\$2,884.00 Vend Total
P.O. #	100331 LEGAL SERVICES; ARAMOS	\$2,884.00 P
11-000-230-331-000-57	Legal Services	\$2,884.00 P
Inv# 796350	\$2,884.00 P	05/11/21

3233	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$70.56 Vend Total
P.O. #	190434 Science Supplies	\$70.56
15-000-221-600-300-46	Supplies and Materials	\$70.56
Inv# 51333238 RI	\$70.56	05/03/21

3234 CASCADE SCHOOL SUPPLIES, INC. \$559.48 Vend Total

P.O. # 190519 Library Supplies			\$487.78
15-000-221-600-333-02	Supplies and Materials	\$487.78	\$487.78
Inv# 60903			05/03/21
P.O. # 190525 Library Supplies			\$71.70
15-000-221-600-100-15	Supplies and Materials	\$71.70	\$71.70
Inv# 60835			05/03/21

0877 CDWG INC. \$4,475.08 Vend Total

P.O. # 101051 tablets rotary club;aediger			\$2,925.00
11-000-222-600-000-62	Supplies and Materials	\$2,925.00	\$2,925.00
Inv# C645319			05/10/21
P.O. # 101111 supplies			\$1,550.08
15-190-100-610-100-31	General Supplies	\$1,550.08	\$1,550.08
Inv# ZKG8844			04/29/21

3239 CHARLES J. BECKER & BRO., INC \$6.99 Vend Total

P.O. # 190458 Teaching Aids			\$6.99
15-216-100-600-000-08	PSD SUPPLIES	\$6.99	\$6.99
Inv# 1725717-IN			05/03/21

3582 CITY OF CAMDEN \$47,600.74 Vend Total

P.O. # 100518 Water and sewer utilities			\$47,600.74 P
11-000-262-490-000-73	Other Purch Property Services		\$47,600.74 P
Inv# 77-0452738-6 Mar		\$454.30 P	05/20/21
Inv# 77-0454528-9 Apr		\$4,417.00 P	05/20/21
Inv# 77-0456293-8 Apr		\$1,722.04 P	05/20/21
Inv# 77-0460247-8 Apr		\$11,721.48 P	05/20/21
Inv# 77-0460425-0 Mar		\$284.54 P	05/20/21
Inv# 77-0461122-2 Mar		\$1,576.95 P	05/20/21
Inv# 77-0463043-8 Mar		\$568.82 P	05/20/21
Inv# 77-0463160-0 Apr		\$143.96 P	05/20/21
Inv# 77-0465942-9 Apr		\$700.74 P	05/20/21
Inv# 77-0466084-9 Apr		\$13,122.89 P	05/20/21
Inv# 77-0467249-7 Mar		\$202.85 P	05/20/21
Inv# 77-0467510-2 Mar		\$4,886.00 P	05/20/21
Inv# 77-0468796-6 Apr		\$1,852.59 P	05/20/21
Inv# 77-0470802-8 Mar		\$1,075.16 P	05/20/21
Inv# 77-0472128-6 Apr		\$322.15 P	05/20/21
Inv# 77-0472488-4 Apr		\$2,041.08 P	05/20/21
Inv# 77-0473212-7 Apr		\$717.10 P	05/20/21
Inv# 77-0677587-6 Apr		\$564.87 P	05/20/21
Inv# 77-0685440-8 Apr		\$656.52 P	05/20/21
Inv# 77-0685620-5 Apr		\$189.88 P	05/20/21
Inv# 77-0704826-5 Apr		\$379.82 P	05/20/21

1256 CLAIMS RESOLUTION CORPORATION INC \$7,491.66 Vend Total

P.O. # 100004 Workers Comp ADMIN FEES			\$7,491.66 P
11-000-291-260-000-00	Workers Compensation		\$7,491.66 P
Inv# 310-21-006		\$7,491.66 P	05/24/21

3804 COMPLETE DOCUMENT SOLUTIONS PALLC

\$6,957.48 Vend Total

P.O. # 100502 Print Document Services 20/21
11-190-100-340-000-62 PCH SVC INSTR
Inv# IN345753 \$2,053.38 P 05/11/21
Inv# IN345754 \$464.01 P 05/11/21
Inv# IN345922 \$1,573.00 P 05/11/21
Inv# IN345923 \$302.50 P 05/11/21
Inv# IN357129 \$2,065.06 P 05/11/21
Inv# IN357130 \$499.53 P 05/11/21

\$6,957.48 P
\$6,957.48 P

3760 COMPSYCH EMPLOYEE ASSISTANCE PROGRAM

\$1,443.05 Vend Total

P.O. # 100178 EAP THERESA REESE
11-000-251-330-000-56 Other Purch Prof Serv
Inv# 21050303 MAY2021 \$1,443.05 P 05/03/21

\$1,443.05 P
\$1,443.05 P

0822 COOPER HEALTH SYSTEMS

\$1,500.00 Vend Total

P.O. # 101094 W Hickson AD Athletics
15-402-100-500-000-02 ATHL PCH SVC WW
Inv# Football 2020 WWHS \$1,500.00 05/10/21

\$1,500.00
\$1,500.00

2463 CPC BEHAVIORAL HEALTHCARE INC

\$7,504.10 Vend Total

P.O. # 101092 Tuition Cert;J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# Jul 2018 - Dec 2019 \$6,381.65 P 05/14/21
Inv# June 2019 \$1,122.45 P 05/14/21

\$7,504.10
\$7,504.10

E159 CROWN CASTLE FIBER LLC

\$44,670.68 Vend Total

P.O. # 100918 internet spring sem; aediger
11-190-100-340-000-62 PCH SVC INSTR
Inv# 826451 \$8,673.00 P 05/11/21
Inv# 826467 \$35,997.68 P 05/11/21

\$44,670.68 P
\$44,670.68 P

N601 CUSTOMINK PARENT LLC

\$3,519.00 Vend Total

P.O. # 100749 Attendance Incentive
15-000-221-600-100-13 Supplies and Materials
Inv# 44869252 \$3,519.00 05/06/21

\$3,519.00
\$3,519.00

0777 DECKER; EDMUND

\$525.00 Vend Total

P.O. # 100132 Chief Medical Doctor
11-000-213-300-000-66 Purch Professional Tech Svcs
Inv# APRIL 2021 \$525.00 P 05/03/21

\$525.00 P
\$525.00 P

3243 DEMCO, INC.

\$1,092.47 Vend Total

P.O. # 190523 Library Supplies
15-000-221-600-333-02 Supplies and Materials
Inv# 6951621 \$1,092.47 05/18/21

\$1,092.47
\$1,092.47

0771 EAI EDUCATION/ERIC ARMIN INC

\$886.27 Vend Total

P.O. # 190481 Math Supplies
15-000-221-600-100-15 Supplies and Materials
Inv# INV1072985 \$118.05 05/03/21

\$118.05
\$118.05

0771 EAI EDUCATION/ERIC ARMIN INC **\$886.27 Vend Total**

P.O. # 190482 Math Supplies				\$42.90
15-000-221-600-100-15	Supplies and Materials			\$42.90
Inv# INV1073708		\$42.90	05/03/21	
P.O. # 190485 Math Supplies				\$296.56
15-000-221-600-100-15	Supplies and Materials			\$296.56
Inv# INV1076902		\$296.56	05/04/21	
P.O. # 190538 Elementary Science Supplies				\$129.23
15-000-221-600-100-15	Supplies and Materials			\$129.23
Inv# INV1074755		\$129.23	05/03/21	
P.O. # 190555 Teaching Aids				\$11.86 P
15-000-221-600-100-31	Supplies and Materials			\$11.86 P
Inv# INV1075837		\$11.86 P	05/03/21	
P.O. # 190561 Math Supplies				\$287.67
15-000-221-600-100-15	Supplies and Materials			\$287.67
Inv# INV1074754		\$287.67	05/03/21	

1109 ESS NORTHEAST LLC **\$107,323.14 Vend Total**

P.O. # 100691 20-21 SPED-Paras;J.Trainor				\$494.34 P
11-000-217-320-000-66	Purch Prof Educ Serv			\$494.34 P
Inv# INV239276		\$211.86 P	05/10/21	
Inv# INV241257		\$141.24 P	05/13/21	
Inv# INV242051		\$141.24 P	05/20/21	
P.O. # 100703 ESS; ccain				\$106,828.80 P
11-190-100-320-000-56	Purch Prof Educ Serv			\$106,828.80 P
Inv# INV218290		\$128.40 P	05/17/21	
Inv# INV218291		\$14,457.84 P	05/17/21	
Inv# INV220288		\$18,097.98 P	05/17/21	
Inv# INV236876		\$24,466.62 P	05/03/21	
Inv# INV239275		\$25,705.68 P	05/10/21	
Inv# INV241256		\$23,972.28 P	05/13/21	

3763 FCR CAMDEN LLC **\$393.62 Vend Total**

P.O. # 100229 District Wide Recycling				\$393.62 P
11-000-262-420-000-73	Cleaning, Repair, Maint Serv			\$393.62 P
Inv# 4624-000002548 Apr		\$393.62 P	05/17/21	

0690 FILE BANK **\$12,971.26 Vend Total**

P.O. # 100225 STORAGE SERVICES; ARAMOS				\$12,971.26 P
11-000-251-330-000-55	Other Purch Prof Serv			\$12,971.26 P
Inv# 0106065		\$1,173.18 P	05/11/21	
Inv# 0106093		\$565.19 P	05/11/21	
Inv# 0106125		\$351.41 P	05/20/21	
Inv# 0106216		\$10,881.48 P	05/20/21	

2521 FIRST STUDENT INC **\$12,016.00 Vend Total**

P.O. # 101084 TRANSPORTATION SVCS; ARAMOS				\$12,016.00 P
11-000-270-514-000-70	Contract Services SPED Student			\$12,016.00 P
Inv# 11727819		\$12,016.00 P	05/04/21	

3256 FLINN SCIENTIFIC, INC.

\$76.35 Vend Total

P.O. # 190435 Science Supplies \$76.35
 15-000-221-600-300-46 Supplies and Materials \$76.35
 Inv# 2546600 \$76.35 05/17/21

1015 FLORIO PERRUCCI STEINHARDT CAPPELLI

\$3,298.00 Vend Total

P.O. # 100330 LEGAL SERVICES; ARAMOS \$3,298.00 P
 11-000-230-331-000-57 Legal Services \$3,298.00 P
 Inv# 195375 \$561.00 P 05/19/21
 Inv# 196837 \$1,309.00 P 05/17/21
 Inv# 197627 \$306.00 P 05/19/21
 Inv# 197706 \$289.00 P 05/19/21
 Inv# 198272 \$680.00 P 05/19/21
 Inv# 198273 \$119.00 P 05/19/21
 Inv# 198274 \$34.00 P 05/19/21

0988 FORTRESS PROTECTION LLC

\$2,817.36 Vend Total

P.O. # 100322 Fire Alarm Inspection/Repair \$2,037.58 P
 11-000-261-420-000-73 Cleaning, Repair, Maint Serv \$2,037.58 P
 Inv# 298367 \$480.00 P 05/20/21
 Inv# 298427 \$174.50 P 05/20/21
 Inv# 298435 \$130.13 P 05/20/21
 Inv# 298436 \$191.50 P 05/20/21
 Inv# 298437 \$115.69 P 05/20/21
 Inv# 298438 \$320.00 P 05/20/21
 Inv# 298439 \$172.38 P 05/20/21
 Inv# 298454 \$174.98 P 05/20/21
 Inv# 298514 \$278.40 P 05/20/21

P.O. # 100323 DW Intrusion Alarm Repair \$779.78 P
 11-000-261-420-000-73 Cleaning, Repair, Maint Serv \$779.78 P
 Inv# 298359 \$145.60 P 05/20/21
 Inv# 298389 \$494.98 P 05/20/21
 Inv# 298395 \$139.20 P 05/20/21

0859 Gannett Satellite Information Network

\$638.40 Vend Total

P.O. # 100102 PUBLICATIONS; ARAMOS \$638.40 P
 11-000-251-330-000-55 Other Purch Prof Serv \$638.40 P
 Inv# 0003684918 \$638.40 P 05/07/21

2539 Garfield Park Academy

\$156,723.48 Vend Total

P.O. # 100871 Tuition 20-21SY;J.Trainor \$156,723.48
 11-000-100-566-000-00 Tuition Priv Sch Disab in NJ \$156,723.48
 Inv# \$7,452.52 P 05/21/21
 Inv# 1-1 2021-10 Camden \$3,576.00 P 05/14/21
 Inv# 1-1 2021-9 Camden \$5,364.00 P 05/14/21
 Inv# 2021-10 Camden \$42,485.52 P 05/14/21
 Inv# 2021-10 Camdens Prom \$7,724.64 P 05/14/21
 Inv# 2021-10 Free Prep \$11,586.96 P 05/14/21
 Inv# 2021-7A Camden City (\$14,161.84) P 05/14/21
 Inv# 2021-9 Camden \$63,728.28 P 05/14/21
 Inv# 2021-9 Camdens Prep \$17,380.44 P 05/14/21
 Inv# 2021-9 Camdens Prom \$11,586.96 P 05/14/21

3874 GENERAL HEALTHCARE RESOURCES LLC **\$192.50 Vend Total**
P.O. # 100537 OT 2020-21SY;J.Trainor \$192.50 P
11-000-216-320-000-59 Purch Prof Educ Serv \$192.50 P
Inv# 418971 \$38.50 P 05/10/21
Inv# 433381 \$38.50 P 05/14/21
Inv# 434204 \$77.00 P 05/14/21
Inv# 435121 \$38.50 P 05/17/21

0987 GREEN DIGITAL LLC **\$31,434.00 Vend Total**
P.O. # 100293 Maintenance and Repair Service \$31,434.00 P
11-000-222-300-000-62 Purch Prof Tech Svcs \$31,434.00 P
Inv# 12038 \$31,434.00 P 05/20/21

1329 HAINESPORT ENTERPRISES INC **\$8,240.15 Vend Total**
P.O. # 100237 Fleet Vehicle Repairs - Light \$8,240.15 P
11-000-262-420-000-73 Cleaning, Repair, Maint Serv \$8,240.15 P
Inv# 353761 \$2,452.56 P 05/17/21
Inv# 358138 \$2,515.00 P 05/17/21
Inv# 359013 \$3,272.59 P 05/17/21

0959 HALL; PATRICIA **\$2,269.50 Vend Total**
P.O. # 101093 CAMVA Sprinkler; aediger \$2,269.50
11-000-261-420-000-73 Cleaning, Repair, Maint Serv \$2,269.50
Inv# 1311 \$2,269.50 05/17/21

0676 HARRYS SUPPLY LLC DBA HARRYS PLUMBING **\$200.00 Vend Total**
P.O. # 100163 DW Plumbing Supplies \$200.00 P
11-000-261-610-000-73 General Supplies \$200.00 P
Inv# 90196 \$200.00 P 05/17/21

3263 HENRY SCHEIN INC **\$58.20 Vend Total**
P.O. # 190533 Health and Trainer Supplies \$58.20 P
15-000-213-600-000-29 Health Services Supplies \$58.20 P
Inv# 91951238 \$70.70 P 05/03/21
Inv# 91951238 Freight (\$12.50) P 05/03/21

1058 INTERACTIVE KIDS LLC **\$30,746.25 Vend Total**
P.O. # 100125 20-21 Behavior;J.Trainor \$30,746.25 P
11-000-216-320-000-59 Purch Prof Educ Serv \$30,746.25 P
Inv# 25513 \$18,688.75 P 05/14/21
Inv# 25734 \$12,057.50 P 05/14/21

2605 JOHNSON CONTROLS FIRE PROTECTION **\$3,792.11 Vend Total**
P.O. # 100165 DW Fire Alarm/Sprinkler Inspec \$3,792.11 P
11-000-261-420-000-73 Cleaning, Repair, Maint Serv \$3,792.11 P
Inv# 22233248 \$2,613.13 P 05/17/21
Inv# 22244540 \$1,178.98 P 05/17/21

0976 KAPLAN COMPANY **\$5,481.00 Vend Total**
P.O. # 100131 Pennsauken Warehouse Rental \$5,481.00 P
11-000-262-441-000-73 Rental of Land and Buildings \$5,481.00 P
Inv# June Rent \$5,481.00 P 05/20/21

3715	KENCOR INC			\$4,465.13 Vend Total
P.O. #	100151 DW Elevator Service - AEdiger			\$4,465.13 P
	11-000-261-420-000-73	Cleaning, Repair, Maint Serv		\$4,465.13 P
	Inv# 13062	\$105.60 P	05/20/21	
	Inv# 13101	\$2,335.00 P	05/20/21	
	Inv# 9672C	\$2,024.53 P	05/20/21	

3774	KITCHEN EXHAUST PROFESSIONALS LLC			\$9,503.89 Vend Total
P.O. #	100517 District Hood Inspections			\$9,503.89 P
	11-000-262-420-000-73	Cleaning, Repair, Maint Serv		\$9,503.89 P
	Inv# 976536	\$708.24 P	05/17/21	
	Inv# 976537	\$912.46 P	05/17/21	
	Inv# 976545	\$1,809.99 P	05/17/21	
	Inv# 976546	\$759.23 P	05/17/21	
	Inv# 976567	\$1,558.72 P	05/17/21	
	Inv# 976574	\$949.89 P	05/17/21	
	Inv# 976575	\$643.24 P	05/17/21	
	Inv# 976577	\$1,007.46 P	05/17/21	
	Inv# 976578	\$1,154.66 P	05/17/21	

0623	KURTZ BROS. INC			\$45.11 Vend Total
P.O. #	190456 Teaching Aids			\$45.11
	15-216-100-600-000-08	PSD SUPPLIES		\$45.11
	Inv# 19704.00	\$45.11	05/03/21	

1013	LAKESHORE EQUIPMENT COMPANY			\$617.94 Vend Total
P.O. #	190476 Teaching Aids			\$246.57
	15-000-221-600-100-15	Supplies and Materials		\$246.57
	Inv# 5254690421	\$246.57	05/03/21	
P.O. #	190478 Teaching Aids			\$299.38
	15-000-221-600-100-15	Supplies and Materials		\$299.38
	Inv# 5271390421	\$299.38	05/03/21	
P.O. #	190548 Teaching Aids			\$71.99
	15-000-221-600-100-15	Supplies and Materials		\$71.99
	Inv# 5303100421	\$71.99	05/04/21	

0004	LARC'S SCHOOL			\$23,941.68 Vend Total
P.O. #	100428 Tuition 20-21SY;J.Trainor			\$23,941.68 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		\$23,941.68 P
	Inv# 20.2397-IN	\$23,941.68 P	05/10/21	

1070	LEGACY TREATMENT SERVICES, Inc.			\$16,210.58 Vend Total
P.O. #	100830 Tuition 20-21SY;J.Trainor			\$16,210.58 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		\$16,210.58 P
	Inv# Feb Tuition NG	\$7,512.22 P	05/14/21	
	Inv# Mar Tuition NG	\$8,698.36 P	05/14/21	

3591	MAGIC TOUCH CONSTRUCTION, Inc.			\$10,446.66 Vend Total
P.O. #	101046 veterans jet and vac;aediger			\$10,446.66
	11-000-261-420-000-73	Cleaning, Repair, Maint Serv		\$10,446.66
	Inv# 19703A-M	\$10,446.66	05/20/21	

2721 MAPLE SHADE BOARD OF EDUCATION

\$1,437.92 Vend Total

P.O. # 101091 Tuition Certified;J.Trainor
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd
Inv# 2019-2020 adj \$1,437.92 05/14/21

\$1,437.92
\$1,437.92

0898 MARSHALL DENNEHEY WARNER COLEMAN & G

\$6,771.00 Vend Total

P.O. # 101183 Legal Services/ALoatman
11-000-230-331-000-57 Legal Services
Inv# 13492888 \$1,269.00 P 05/10/21
Inv# 13492889 \$587.50 P 05/10/21
Inv# 13492891 \$4,230.00 P 05/10/21
Inv# 13492892 \$684.50 P 05/10/21

\$6,771.00
\$6,771.00

3284 MEDCO SUPPLY CO

\$81.08 Vend Total

P.O. # 190361 Health and Trainer Supplies
15-000-213-300-100-36 Purch Prof Tech Svcs
Inv# IN93106032 \$33.48 P 05/03/21
Inv# IN93164809 \$47.60 P 05/03/21

\$81.08
\$81.08

3286 METUCHEN CENTER INC.

\$299.70 Vend Total

P.O. # 190268 Athletic Supplies
15-402-100-600-300-01 Supplies and Materials
Inv# 122043 \$299.70 05/03/21

\$299.70
\$299.70

0985 MITREFINCH INC.

\$4,338.00 Vend Total

P.O. # 100513 TIME AND ATTENDANCE; C.CAIN
11-000-251-330-000-56 Other Purch Prof Serv
Inv# 653222 \$4,338.00 P 05/03/21

\$4,338.00 P
\$4,338.00 P

2259 MULTI-TEMP MECHANICAL INC

\$15,355.85 Vend Total

P.O. # 100162 DW HVAC mechanical repairs
11-000-261-420-000-73 Cleaning, Repair, Maint Serv
Inv# 125557-6 \$164.50 P 05/20/21
Inv# 12613-7 \$164.50 P 05/20/21
Inv# 12671-5 \$164.50 P 05/20/21
Inv# 12774-2 \$762.50 P 05/20/21
Inv# 12774-3 \$912.00 P 05/20/21
Inv# 12789-1 \$375.13 P 05/20/21
Inv# 12835-1 \$164.50 P 05/20/21
Inv# 12836-1 \$164.50 P 05/20/21
Inv# 12842-1 \$164.50 P 05/20/21
Inv# 12854-1 \$314.00 P 05/20/21
Inv# 12855-1 \$314.00 P 05/20/21
Inv# 12856-1 \$463.50 P 05/20/21
Inv# 12869-1 \$463.50 P 05/20/21
Inv# 12870-1 \$762.50 P 05/20/21
Inv# 12870-3 \$314.00 P 05/20/21
Inv# 12870-5 \$463.50 P 05/20/21
Inv# 12884-1 \$314.00 P 05/20/21
Inv# 12885-1 \$314.00 P 05/20/21
Inv# 12886-1 \$314.00 P 05/20/21
Inv# 12886-3 \$912.00 P 05/20/21
Inv# 12899-1 \$509.17 P 05/20/21
Inv# 12902-1 \$314.00 P 05/20/21
Inv# 12916-1 \$1,211.00 P 05/20/21

\$14,179.25 P
\$14,179.25 P

2259 MULTI-TEMP MECHANICAL INC

\$15,355.85 Vend Total

P.O. # 100162	DW HVAC mechanical repairs			
11-000-261-420-000-73	Cleaning, Repair, Maint Serv			
Inv# 12930-1		\$164.50	P	05/20/21
Inv# 12931-1		\$164.50	P	05/20/21
Inv# 12948-1		\$613.00	P	05/20/21
Inv# 12951-1		\$765.45	P	05/20/21
Inv# 12951-3		\$762.50	P	05/20/21
Inv# 12985-1		\$463.50	P	05/20/21
Inv# 12985-2		\$912.00	P	05/20/21
Inv# 12990-1		\$314.00	P	05/20/21

\$14,179.25 P
\$14,179.25 P

P.O. # 101001	catto exhaust fan;aediger			
11-000-230-334-000-73	Architctural/Engineering Serv			
Inv# 4421-062		\$1,176.60		05/20/21

\$1,176.60
\$1,176.60

3290 NASCO EDUCATION LLC

\$356.63 Vend Total

P.O. # 190433	Science Supplies			
15-000-221-600-300-46	Supplies and Materials			
Inv# 54559		\$8.46	P	05/03/21

\$8.46 P
\$8.46 P

P.O. # 190479	Teaching Aids			
15-000-221-600-100-15	Supplies and Materials			
Inv# 40745		\$216.80		05/03/21

\$216.80
\$216.80

P.O. # 190483	Math Supplies			
15-000-221-600-100-15	Supplies and Materials			
Inv# 40746		\$30.96		05/17/21

\$30.96
\$30.96

P.O. # 190488	Physical Education Supplies			
15-000-221-600-100-15	Supplies and Materials			
Inv# 41834		\$74.97		05/03/21

\$74.97
\$74.97

P.O. # 190562	Math Supplies			
15-000-221-600-100-15	Supplies and Materials			
Inv# 42569		\$25.44	P	05/03/21

\$25.44 P
\$25.44 P

3291 NATIONAL ART & SCHOOL SUPPLIES INC.

\$697.50 Vend Total

P.O. # 190374	Fine Art Supplies			
15-190-100-610-300-02	General Supplies			
Inv# 9146		\$237.30		05/17/21

\$237.30
\$237.30

P.O. # 190419	Fine Art Supplies			
15-190-100-610-100-12	General Supplies			
Inv# 9092		\$460.20	P	05/06/21

\$460.20 P
\$460.20 P

1020 NJ AMERICAN WATER COMPANY

\$3,416.54 Vend Total

P.O. # 100880	Water Utilities 2; aediger			
11-000-262-490-000-73	Other Purch Property Services			
Inv# 1018210025267975	Apr	\$456.67	P	05/19/21
Inv# 1018210025268060	Apr	\$169.99	P	05/19/21
Inv# 1018210025704269	Apr	\$307.83	P	05/19/21
Inv# 1018210025805803	May	\$139.24	P	05/19/21
Inv# 1018210026120390	Apr	\$202.96	P	05/19/21
Inv# 1018210026597532	May	\$38.86	P	05/19/21
Inv# 1018210027179265	May	\$122.53	P	05/19/21
Inv# 1018210027179371	May	\$157.87	P	05/19/21
Inv# 1018210027179470	May	\$480.67	P	05/19/21
Inv# 1018210027228297	Apr	\$79.57	P	05/19/21
Inv# 1018210027229771	Apr	\$359.56	P	05/19/21

\$3,416.54 P
\$3,416.54 P

1020	NJ AMERICAN WATER COMPANY			\$3,416.54 Vend Total
P.O. #	100880 Water Utilities 2; aediger			\$3,416.54 P
	11-000-262-490-000-73	Other Purch Property Services		\$3,416.54 P
	Inv# 1018210027421591	Apr	\$427.82 P	05/19/21
	Inv# 1018210027550338	May	\$208.83 P	05/19/21
	Inv# 1018210027829911	May	\$146.64 P	05/19/21
	Inv# 1018210028216181	May	\$77.72 P	05/19/21
	Inv# 1018210028419522	May	\$39.78 P	05/19/21

0735	NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC			\$60.00 Vend Total
P.O. #	101012 AD W Hickson Athletics			\$60.00
	15-402-100-600-000-02	Supplies and Materials		\$60.00
	Inv# 0075211-IN		\$60.00	05/10/21

0963	OFFICE BASICS INC			\$714.69 Vend Total
P.O. #	101081 OFFICE SUPPLIES; A.BOSQUE			\$540.73
	11-000-251-600-000-55	Supplies and Materials		\$540.73
	Inv# I-1742963		\$540.73	05/03/21
P.O. #	101161 Toner/ALoatman			\$173.96
	11-000-251-600-000-55	Supplies and Materials		\$173.96
	Inv# I-1753649		\$173.96	05/05/21

T546	ORBIT SOFTWARE INC			\$1,200.00 Vend Total
P.O. #	101182 SOFTWARE SVCS; ARAMOS			\$1,200.00
	11-000-270-390-000-70	Transportation - Pch Svc		\$1,200.00
	Inv# 2021046		\$1,200.00	05/13/21

3300	PASSON'S SPORTS & US GAMES / BSN SPORTS			\$1,350.00 Vend Total
P.O. #	190262 Athletic Supplies			\$675.00
	15-402-100-600-300-01	Supplies and Materials		\$675.00
	Inv# 912308259		\$675.00	05/03/21
P.O. #	190269 Athletic Supplies			\$675.00
	15-402-100-600-300-01	Supplies and Materials		\$675.00
	Inv# 912033709		\$675.00	05/03/21

3284	Performance Health Supply Inc.			\$46.02 Vend Total
P.O. #	190535 Health and Trainer Supplies			\$46.02
	15-000-213-600-000-29	Health Services Supplies		\$46.02
	Inv# IN93643211		\$9.64 P	05/03/21
	Inv# IN93648292		\$36.38 P	05/03/21

0951	PINELAND LEARNING			\$75,340.00 Vend Total
P.O. #	100429 Tuition 20-21SY;J.Trainor			\$75,340.00 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		\$75,340.00 P
	Inv# 0520210680	May	\$75,340.00 P	05/14/21

R220	POLLUTION CONTROL FINAN. AUTH. OF CAMDE			\$2,153.42 Vend Total
P.O. #	100148 Trash Disposal - AEDIGER			\$2,153.42 P
	11-000-262-420-000-73	Cleaning, Repair, Maint Serv		\$2,153.42 P
	Inv# 100019978		\$2,153.42 P	05/17/21

0592 POST OFFICE **\$1,375.00 Vend Total**

P.O. # 100124 STAMP PURCHASE SY 2021				\$1,375.00
15-190-100-610-100-36	General Supplies			\$1,375.00
Inv# STAMPS - CATTO		\$1,375.00	05/05/21	

1355 POWERSCHOOL GROUP LLC **\$13,376.50 Vend Total**

P.O. # 100819 SOFTWARE SERVICES; JGIANIOTS				\$13,376.50
11-000-251-330-000-55	Other Purch Prof Serv			\$13,376.50
Inv# INV243328		\$13,376.50	05/12/21	

P014 PRO VIGIL INC **\$1,867.03 Vend Total**

P.O. # 100543 Surveillance Service Agreement				\$1,867.03 P
11-000-266-420-000-72	Cleaning, Repair, Maint Serv			\$1,867.03 P
Inv# IN-164202		\$1,099.76 P	05/17/21	
Inv# IN-164203		\$767.27 P	05/17/21	

1071 PUBLIC SERVICE ELECTRIC & GAS CO **\$225,745.43 Vend Total**

P.O. # 100455 Gas and Electric Utilities				\$225,745.43 P
11-000-262-621-000-73	Natural Gas			\$61,822.68 P
Inv# 1301264202 E Apr 15		\$8,946.19 P	05/21/21	
Inv# 1301264202 G Apr 15		\$21,888.83 P	05/21/21	
Inv# 1301264202 G May 19		\$14,107.66 P	05/21/21	
Inv# 1301264202 G May 19		\$14,107.66 P	05/21/21	
Inv# 1302650408 G Apr 27		\$1,751.53 P	05/21/21	
Inv# 1303350106 G Apr 13		\$156.58 P	05/21/21	
Inv# 1303350106 G May 12		\$152.59 P	05/21/21	
Inv# 4247156918 G May 10		\$711.64 P	05/16/21	
11-000-262-622-000-73	Electricity			\$163,922.75 P
Inv# 1301264202 E Apr 15		\$65,605.43 P	05/21/21	
Inv# 1301264202 E May 19		\$72,005.20 P	05/21/21	
Inv# 1302650408 E Apr 27		\$5,092.94 P	05/21/21	
Inv# 1303350106 E Apr 13		\$6,089.99 P	05/21/21	
Inv# 1303350106 E May 12		\$5,578.58 P	05/21/21	
Inv# 7000204605 E May 06		\$9,545.81 P	05/16/21	
Inv# 7411517305 E May 07		\$4.80 P	05/16/21	

3560 QCERA, INC. **\$1,050.00 Vend Total**

P.O. # 100184 Leave Source SR				\$1,050.00 P
11-000-251-330-000-56	Other Purch Prof Serv			\$1,050.00 P
Inv# 21326		\$1,050.00 P	05/04/21	

1011 RANCH HOPE INC **\$7,925.28 Vend Total**

P.O. # 100785 Tuition 20-21SY;J.Trainor				\$7,925.28 P
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ			\$7,925.28 P
Inv# 009968		\$7,925.28 P	05/14/21	

0808 REALLY GOOD STUFF **\$394.62 Vend Total**

P.O. # 190549 Teaching Aids				\$226.90
15-000-221-600-100-15	Supplies and Materials			\$226.90
Inv# 7538511		\$226.90	05/13/21	
P.O. # 190554 Teaching Aids				\$167.72
15-000-221-600-100-31	Supplies and Materials			\$167.72
Inv# 7538515		\$167.72	05/21/21	

V111 RELX INC **\$50.00 Vend Total**

P.O. # 100953	Subscription Agreement			\$50.00 P
11-000-230-895-000-57	BOE Membership Dues & Fees			\$50.00 P
Inv# 3093250969		\$50.00 P	05/11/21	

1056 REMINGTON & VERNICK ENGINEERS II, INC **\$24,480.84 Vend Total**

P.O. # 101173	engineer of record;aediger			\$24,480.84 P
11-000-230-334-000-73	Architectural/Engineering Serv			\$24,480.84 P
Inv# 0408C048-32		\$24,305.82 P	05/17/21	
Inv# 0408C048-33		\$175.02 P	05/17/21	

0422 RICOH USA INC **\$70,495.00 Vend Total**

P.O. # 100452	Cloud Service Management			\$70,495.00 P
11-190-100-500-000-62	PCH SVC TECH			\$70,495.00 P
Inv# 8003768673		\$70,495.00 P	05/11/21	

0883 SCHOOL HEALTH CORPORATION **\$6,869.28 Vend Total**

P.O. # 190335	Special Needs			\$7.40 P
15-190-100-610-333-02	General Supplies			\$7.40 P
Inv# 3882815-00		\$7.40 P	05/16/21	
P.O. # 190362	Health and Trainer Supplies			\$49.09 P
15-000-221-600-333-02	Supplies and Materials			\$49.09 P
Inv# 3845315-02		\$49.09 P	05/05/21	
P.O. # 190536	Health and Trainer Supplies			\$6,812.79
11-000-213-600-000-66	Supplies			\$6,812.79
Inv# 3899915-00		\$6,560.79 P	04/16/21	
Inv# 3899915-01		\$252.00 P	04/30/21	

0938 SCHOOL SPECIALTY **\$164.25 Vend Total**

P.O. # 100948	8TH GRADE GRADE; MRS. MURRAY			\$164.25
15-190-100-610-100-29	General Supplies			\$164.25
Inv# 208127091349		\$164.25	05/03/21	

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS **\$22,821.57 Vend Total**

P.O. # 190282	General Classroom Supplies			\$6,068.17 P
15-190-100-610-300-01	General Supplies			\$6,068.17 P
Inv# 208126174808		\$3,752.02 P	05/03/21	
Inv# 208126359667		\$2,162.20 P	05/03/21	
Inv# 208126761929		\$153.95 P	05/03/21	
P.O. # 190333	Special Needs			\$150.14 P
15-190-100-610-333-02	General Supplies			\$150.14 P
Inv# 208127079471		\$113.00 P	05/13/21	
Inv# 208127227906		\$37.14 P	05/10/21	
P.O. # 190392	Fine Art Supplies			\$76.63 P
15-000-221-600-100-07	Supplies and Materials			\$76.63 P
Inv# 208126953165		\$76.63 P	05/20/21	
P.O. # 190441	General Classroom Supplies			\$1,646.91 P
15-190-100-610-100-12	General Supplies			\$1,646.91 P
Inv# 208127219610		\$1,114.98 P	04/13/21	
Inv# 208127300853		\$516.60 P	04/26/21	
Inv# 208127352615		\$15.33 P	05/03/21	

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS

\$22,821.57 Vend Total

P.O. # 190444	General Classroom Supplies			\$57.58 P
15-190-100-610-100-30	General Supplies	\$57.58	P	
Inv# 208127447876		\$57.58	P	05/19/21
P.O. # 190455	Teaching Aids			\$25.94
15-216-100-600-000-08	PSD SUPPLIES	\$25.94		
Inv# 208127220448		\$25.94		05/03/21
P.O. # 190459	General Classroom Supplies			\$37.68 P
15-000-221-600-100-15	Supplies and Materials	\$37.68	P	
Inv# 208127207731		\$37.68	P	05/03/21
P.O. # 190461	General Classroom Supplies			\$10.95 P
15-000-221-600-100-15	Supplies and Materials	\$10.95	P	
Inv# 208127351106		\$10.95	P	05/03/21
P.O. # 190467	General Classroom Supplies			\$284.65 P
15-000-221-600-100-15	Supplies and Materials	\$284.65	P	
Inv# 208127227233		\$12.38	P	05/10/21
Inv# 208127287441		\$272.27	P	05/12/21
P.O. # 190471	General Classroom Supplies			\$163.39 P
15-000-221-600-100-15	Supplies and Materials	\$163.39	P	
Inv# 208127219876		\$163.39	P	05/10/21
P.O. # 190473	General Classroom Supplies			\$242.15 P
15-000-221-600-100-15	Supplies and Materials	\$242.15	P	
Inv# 208127216936		\$242.15	P	05/10/21
P.O. # 190480	Special Needs			\$96.00 P
15-000-221-600-100-15	Supplies and Materials	\$96.00	P	
Inv# 208127220456		\$96.00	P	05/13/21
P.O. # 190493	Fine Art Supplies			\$50.94
15-000-221-600-100-15	Supplies and Materials	\$50.94		
Inv# 208127220441		\$50.94		05/13/21
P.O. # 190498	General Classroom Supplies			\$311.99
15-000-221-600-100-15	Supplies and Materials	\$311.99		
Inv# 208127220955		\$311.99		05/12/21
P.O. # 190499	General Classroom Supplies			\$1,509.89 P
15-000-221-600-100-15	Supplies and Materials	\$1,509.89	P	
Inv# 208127219688		\$32.35	P	05/12/21
Inv# 208127227223		\$135.60	P	05/10/21
Inv# 208127285913		\$1,341.94	P	05/03/21
P.O. # 190500	General Classroom Supplies			\$1,349.43 P
15-000-221-600-100-15	Supplies and Materials	\$1,349.43	P	
Inv# 208127220853		\$360.65	P	05/12/21
Inv# 208127342947		\$988.78	P	05/03/21
P.O. # 190501	General Classroom Supplies			\$86.40 P
15-000-221-600-100-15	Supplies and Materials	\$86.40	P	
Inv# 208127220979		\$86.40	P	05/12/21
P.O. # 190504	General Classroom Supplies			\$235.08 P
15-000-221-600-100-15	Supplies and Materials	\$235.08	P	
Inv# 208127220977		\$235.08	P	05/13/21
P.O. # 190508	General Classroom Supplies			\$1,868.95
15-000-221-600-100-31	Supplies and Materials	\$1,868.95		
Inv# 208127221547		\$1,774.85	P	05/21/21
Inv# 208127287485		\$7.00	P	05/21/21
Inv# 208127358806		\$87.10	P	05/21/21

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS

\$22,821.57 Vend Total

P.O. # 190509	General Classroom Supplies			\$434.51 P
15-000-221-600-100-31	Supplies and Materials			\$434.51 P
Inv# 208127221486		\$327.88 P	05/21/21	
Inv# 208127227162		\$106.63 P	05/21/21	
P.O. # 190510	General Classroom Supplies			\$665.24 P
15-000-221-600-100-31	Supplies and Materials			\$665.24 P
Inv# 208127221492		\$346.09 P	05/21/21	
Inv# 208127287450		\$23.09 P	05/21/21	
Inv# 208127412710		\$296.06 P	05/21/21	
P.O. # 190511	General Classroom Supplies			\$804.72 P
15-000-221-600-100-31	Supplies and Materials			\$804.72 P
Inv# 208127221502		\$684.13 P	05/21/21	
Inv# 208127285928		\$81.15 P	05/21/21	
Inv# 208127358797		\$28.49 P	05/21/21	
Inv# 208127374772		\$10.95 P	05/21/21	
P.O. # 190512	General Classroom Supplies			\$776.14 P
15-000-221-600-100-31	Supplies and Materials			\$776.14 P
Inv# 208127221498		\$674.67 P	05/21/21	
Inv# 208127227676		\$31.99 P	05/21/21	
Inv# 208127287457		\$35.99 P	05/21/21	
Inv# 208127310180		\$27.75 P	05/21/21	
Inv# 208127374746		\$5.74 P	05/21/21	
P.O. # 190513	General Classroom Supplies			\$534.45 P
15-000-221-600-100-31	Supplies and Materials			\$534.45 P
Inv# 208127221549		\$534.45 P	05/21/21	
P.O. # 190514	General Classroom Supplies			\$499.08 P
15-000-221-600-100-31	Supplies and Materials			\$499.08 P
Inv# 208127221515		\$333.45 P	05/21/21	
Inv# 208127326809		\$93.72 P	05/21/21	
Inv# 208127358761		\$71.91 P	05/21/21	
P.O. # 190515	General Classroom Supplies			\$618.84 P
15-000-221-600-100-31	Supplies and Materials			\$618.84 P
Inv# 208127221520		\$618.84 P	05/21/21	
P.O. # 190516	General Classroom Supplies			\$719.79 P
15-000-221-600-100-31	Supplies and Materials			\$719.79 P
Inv# 208127221508		\$666.84 P	05/21/21	
Inv# 208127228171		\$36.79 P	05/21/21	
Inv# 208127358790		\$6.25 P	05/21/21	
Inv# 208127436692		\$9.91 P	05/21/21	
P.O. # 190518	General Classroom Supplies			\$45.93 P
11-000-213-600-000-66	Supplies			\$45.93 P
Inv# 208127221246		\$45.93 P	05/13/21	
P.O. # 190527	Science Supplies			\$20.40 P
15-000-221-600-100-31	Supplies and Materials			\$20.40 P
Inv# 208127221494		\$20.40 P	05/21/21	
P.O. # 190537	Elementary Science Supplies			\$80.12 P
15-000-221-600-100-15	Supplies and Materials			\$80.12 P
Inv# 208127221190		\$4.99 P	05/13/21	
Inv# 208127228587		\$59.23 P	05/13/21	
Inv# 208127285929		\$15.90 P	05/13/21	

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS \$22,821.57 Vend Total

P.O. # 190552 Teaching Aids \$83.86
15-000-221-600-100-31 Supplies and Materials \$83.86
Inv# 208127221510 \$83.86 05/21/21

P.O. # 190571 General Classroom Supplies \$3,265.62 P
15-000-221-600-300-06 Supplies and Materials \$3,265.62 P
Inv# 208127227297 \$203.70 P 05/10/21
Inv# 208127235861 \$2,596.08 P 05/10/21
Inv# 208127245300 \$264.36 P 05/10/21
Inv# 208127373344 \$201.48 P 05/05/21

1021 SHI INTERNATIONAL CORP. \$1,562.00 Vend Total

P.O. # 101129 check printer;aediger \$1,562.00
11-000-222-600-000-62 Supplies and Materials \$1,562.00
Inv# B13418220 \$1,562.00 05/11/21

1451 SIMPLIFY CHEMICAL SOLUTIONS INC \$6,755.25 Vend Total

P.O. # 100999 chs floor finish;aediger \$5,770.25
11-000-262-610-000-73 SUPPLIES/MATERIALS \$5,770.25
Inv# 105712 \$5,770.25 05/17/21

P.O. # 101009 spray bottles;aediger \$985.00
11-000-262-610-000-73 SUPPLIES/MATERIALS \$985.00
Inv# 105758 \$985.00 05/20/21

2885 SMITHCO. ENGINEERING GROUP, INC. \$7,722.00 Vend Total

P.O. # 100249 Einvironmental Consultant \$7,722.00 P
11-000-262-300-000-73 Purch Prof Tech Svcs \$7,722.00 P
Inv# 21-0502-03 \$7,722.00 P 05/20/21

3330 SNEAKIN' IN, INC. \$1,800.00 Vend Total

P.O. # 101011 AD W Hlckson Athletics \$1,800.00
15-402-100-600-000-02 Supplies and Materials \$1,800.00
Inv# 42121E \$1,800.00 05/10/21

P353 SPEAK FOR YOURSELF LLC \$13,225.00 Vend Total

P.O. # 100164 AAC 20-21SY; J.Trainor \$13,225.00 P
11-000-216-320-000-59 Purch Prof Educ Serv \$13,225.00 P
Inv# SFYCCSD21921 \$5,550.00 P 05/14/21
Inv# SFYCCSD42321 \$7,675.00 P 05/14/21

3752 SPECIALTY GRAPHICS LLC \$5,167.20 Vend Total

P.O. # 100947 facilities uniforms; aediger \$5,167.20 P
11-000-291-290-000-73 SUPPLIES/MATERIALS \$5,167.20 P
Inv# 45140 Camden BOE \$5,167.20 P 05/17/21

0874 STARLIGHT HOME CARE AGENCY INC \$2,520.00 Vend Total

P.O. # 100508 1 to 1 nursing \$2,520.00 P
11-000-213-300-000-66 Purch Professional Tech Svcs \$2,520.00 P
Inv# 76409 \$2,520.00 P 05/12/21

0562 TAB SHREDDING, INC. \$117.60 Vend Total

P.O. # 100578 SHREDDING; ARAMOS \$117.60 P
 11-000-262-420-000-73 Cleaning, Repair, Maint Serv \$117.60 P
 Inv# 168549 \$117.60 P 05/17/21

0646 TASC \$166.90 Vend Total

P.O. # 100169 FLEX SPENDING LAURA DAVIS \$166.90 P
 11-000-251-330-000-56 Other Purch Prof Serv \$166.90 P
 Inv# IN2012965 \$166.90 P 05/04/21

3343 THE LIBRARY STORE, INC. \$58.30 Vend Total

P.O. # 190521 Library Supplies \$58.30
 15-000-221-600-333-02 Supplies and Materials \$58.30
 Inv# 501641 \$58.30 05/18/21

0908 THE OMNI GROUP INC. \$2,216.92 Vend Total

P.O. # 100279 ANNUITIES; ARAMOS \$2,216.92 P
 11-000-291-270-000-00 Health Benefits \$2,216.92 P
 Inv# 21511 \$2,216.92 P 05/06/21

0817 TIRE CORRAL OF AMERICA \$1,649.14 Vend Total

P.O. # 100275 Tire repair/replacement \$1,649.14 P
 11-000-262-420-000-73 Cleaning, Repair, Maint Serv \$1,649.14 P
 Inv# 178152 \$1,569.80 P 05/17/21
 Inv# 178215 \$79.34 P 05/17/21

1018 TLC LANDSCAPE CO. \$5,179.70 Vend Total

P.O. # 100916 Spring Landscaping; aediger \$5,179.70 P
 11-000-263-420-000-73 Cleaning, Repair, Maint Serv \$5,179.70 P
 Inv# 5266 \$5,179.70 P 05/20/21

A848 TREASURER STATE OF NJ DEPT COMM AFFAIRS \$4,494.00 Vend Total

P.O. # 101150 BFCE Registration;aediger \$4,494.00
 11-000-262-800-000-73 Routine Other Goods / Serv \$4,494.00
 Inv# O194117 - 2538305 \$214.00 P 05/19/21
 Inv# O194117 - 2538306 \$214.00 P 05/19/21
 Inv# O194117 - 2538308 \$214.00 P 05/19/21
 Inv# O194117 - 2538311 \$214.00 P 05/19/21
 Inv# O194117 - 2538312 \$214.00 P 05/19/21
 Inv# O194117 - 2538313 \$214.00 P 05/19/21
 Inv# O194117 - 2538314 \$214.00 P 05/19/21
 Inv# O194117 - 2538315 \$214.00 P 05/19/21
 Inv# O194117 - 2538317 \$214.00 P 05/19/21
 Inv# O194117 - 2538318 \$214.00 P 05/19/21
 Inv# O194117 - 2538321 \$214.00 P 05/19/21
 Inv# O194117 - 2538322 \$214.00 P 05/19/21
 Inv# O194117 - 2538323 \$214.00 P 05/19/21
 Inv# O194117 - 2538324 \$214.00 P 05/19/21
 Inv# O194117 - 2538326 \$214.00 P 05/19/21
 Inv# O194117 - 2538327 \$214.00 P 05/19/21
 Inv# O194117 - 2538328 \$214.00 P 05/19/21
 Inv# O194117 - 2538329 \$214.00 P 05/19/21
 Inv# O194117 - 2538330 \$214.00 P 05/19/21
 Inv# O194117 - 2538331 \$214.00 P 05/19/21

A848 TREASURER STATE OF NJ DEPT COMM AFFAIRS

\$4,494.00 Vend Total

P.O. # 101150 BFCE Registration;aediger
11-000-262-800-000-73 Routine Other Goods / Serv
Inv# O194117 - 2538335 \$214.00 P 05/19/21

\$4,494.00
\$4,494.00

0953 TRI-COUNTY TERMITE & PEST CONTROL INC

\$661.50 Vend Total

P.O. # 100159 DW Pest Control; AEdiger
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 675833 \$35.00 P 05/20/21
Inv# 675834 \$30.45 P 05/20/21
Inv# 675835 \$32.20 P 05/20/21
Inv# 675836 \$35.00 P 05/20/21
Inv# 675838 \$35.00 P 05/20/21
Inv# 675839 \$35.00 P 05/20/21
Inv# 675840 \$35.00 P 05/20/21
Inv# 675841 \$31.85 P 05/20/21
Inv# 675843 \$30.45 P 05/20/21
Inv# 675844 \$30.10 P 05/20/21
Inv# 675845 \$35.00 P 05/20/21
Inv# 675846 \$29.40 P 05/20/21
Inv# 675847 \$35.00 P 05/20/21
Inv# 675848 \$35.00 P 05/20/21
Inv# 675850 \$30.10 P 05/20/21
Inv# 675852 \$31.15 P 05/20/21
Inv# 675853 \$30.80 P 05/20/21
Inv# 675854 \$35.00 P 05/20/21
Inv# 675910 \$35.00 P 05/20/21
Inv# 676893 \$35.00 P 05/20/21

\$661.50 P
\$661.50 P

1603 UNITED SUPPLY CORP

\$359.53 Vend Total

P.O. # 190566 Math Supplies
15-000-221-600-100-31 Supplies and Materials
Inv# 518332 \$359.53 P 05/21/21

\$359.53 P
\$359.53 P

3355 VCOM DBA VALIANT NATIONAL / ALLTEC

\$2,227.50 Vend Total

P.O. # 190532 Audio Visual Supplies
15-000-221-600-100-31 Supplies and Materials
Inv# 1813438 \$2,227.50 05/10/21

\$2,227.50
\$2,227.50

1051 VERIZON

\$3,041.38 Vend Total

P.O. # 100680 Telephone Lines
11-000-230-530-000-62 Communications/Telephone
Inv# 250782219000197 Apr \$90.46 P 05/11/21
Inv# 350780698000141 Apr \$82.65 P 05/20/21
Inv# 350780698000141 May \$82.65 P 05/20/21
Inv# 355924321000194 Apr \$2,785.62 P 05/11/21

\$3,041.38 P
\$3,041.38 P

0665 VICTOR; NINA M.

\$1,986.00 Vend Total

P.O. # 101189 Tuition Reimbursement
11-000-291-280-000-00 Tuition Reimbursement
Inv# TUITION-SPS21-NV \$1,986.00 05/12/21

\$1,986.00
\$1,986.00

2553 W.W.GRAINGER INC. \$432.33 Vend Total

P.O. # 101103 batteries 2;aediger \$142.44
11-000-261-610-000-73 General Supplies \$142.44
Inv# 9848708294 \$142.44 05/20/21

P.O. # 190540 Custodial Supplies \$289.89
15-000-221-600-300-01 Supplies and Materials \$289.89
Inv# 9856990503 \$289.89 05/03/21

S160 WEX HEALTH INC. \$991.90 Vend Total

P.O. # 101191 Cobra Administration \$991.90 P
11-000-251-330-000-56 Other Purch Prof Serv \$991.90 P
Inv# 0001333197-IN \$991.90 P 05/11/21

3531 WILLIAMS SCOTSMAN INC \$2,319.88 Vend Total

P.O. # 100490 Trailer Rentals \$2,319.88 P
11-000-262-441-000-73 Rental of Land and Buildings \$2,319.88 P
Inv# 8676976 \$1,688.88 P 05/20/21
Inv# 8703298 \$631.00 P 05/20/21

1031 WINDSTREAM HOLDINGS INC \$7,437.47 Vend Total

P.O. # 100738 Phone lines; aediger \$7,437.47 P
11-000-230-530-000-62 Communications/Telephone \$7,437.47 P
Inv# 73748887 May \$7,437.47 P 05/21/21

3759 WINSLOW TOWNSHIP \$104,586.32 Vend Total

P.O. # 101217 liens;aediger \$104,586.32
11-000-262-490-000-73 Other Purch Property Services \$104,586.32
Inv# 19-00753 \$18,674.69 P 05/17/21
Inv# 19-00865 \$85,600.47 P 05/17/21
Inv# 19-00980 \$311.16 P 05/17/21

1091 Y.A.L.E. SCHOOL INC. \$114,220.60 Vend Total

P.O. # 101048 Tuition 20-21SY;J.Trainor \$114,220.60 P
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ \$114,220.60 P
Inv# CH/MAY21 12 \$37,984.80 P 05/14/21
Inv# NOR2/MAY 21 \$5,737.20 P 05/14/21
Inv# WEST/MAY21 \$70,498.60 P 05/14/21

Total for batch = \$2,883,482.45

0632 4IMPRINT INC \$2,999.64 Vend Total

P.O. # 101037 Laptop Sleeve				\$1,943.64
20-013-100-600-000-12	Supplies & Mats			\$1,943.64
Inv# 8895033		\$1,943.64	05/03/21	
P.O. # 101132 Water Bottles				\$1,056.00
20-013-100-600-000-12	Supplies & Mats			\$1,056.00
Inv# 8921262		\$1,056.00	05/07/21	

L386 AHA ! Process Inc \$4,477.50 Vend Total

P.O. # 101104 Other Purch Svcs; A. Aumaitre				\$4,477.50
20-455-200-500-000-00	Other Purch Services			\$4,477.50
Inv# 047957		\$4,477.50	05/05/21	

1002 BLACK HORSE PIKE REGIONAL SCH. DISTRICT \$10,605.40 Vend Total

P.O. # 100827 Tuition 20-21SY;J.Trainor				\$7,713.24 P
20-477-100-500-000-00	Cares Act Other Pch Svc			\$7,713.24 P
Inv# 242020 Jan		\$1,928.31 P	05/13/21	
Inv# 352021 Feb		\$1,826.82 P	05/13/21	
Inv# 42021 Mar		\$2,334.27 P	05/13/21	
Inv# 52021 Apr		\$1,623.84 P	05/13/21	
P.O. # 100849 Tuition Homeless-DCP&P Student				\$1,446.08 P
20-477-100-500-000-00	Cares Act Other Pch Svc			\$1,446.08 P
Inv# 52021 APR21-JM		\$1,446.08 P	05/14/21	
P.O. # 100969 Tuition Homeless-DCP&P Student				\$1,446.08 P
20-477-100-500-000-00	Cares Act Other Pch Svc			\$1,446.08 P
Inv# 52021 APR2021 DB		\$1,446.08 P	05/14/21	

1085 BURLINGTON CO SPECIAL SERVS \$26,188.50 Vend Total

P.O. # 100780 Tuition 20-21SY;J.Trainor				\$26,188.50 P
20-250-100-500-000-00	IDEA B Other Purch Svcs			\$26,188.50 P
Inv# 21-0681		\$26,188.50 P	05/14/21	

1085 Burlington County Special Services Schoo \$210,186.00 Vend Total

P.O. # 101078 Tuition Cert;J.Trainor				\$210,186.00
20-250-100-500-000-00	IDEA B Other Purch Svcs			\$210,186.00
Inv# 2019-2020 adj		\$210,186.00	05/14/21	

0885 CAMDEN CENTER FOR YOUTH DEVELOPMENT \$83,445.83 Vend Total

P.O. # 100907 Othr Purch Tech Svcs; Aumaitre				\$83,445.83 P
20-455-200-390-000-02	Other Purch Prof & Tech Svcs			\$23,746.50 P
Inv# SBYSP04-21.1 APR21		\$23,746.50 P	05/03/21	
20-455-200-390-000-06	Other Purch Prof & Tech Serv			\$4,823.00 P
Inv# SBYSP04-21.1 APR21		\$4,823.00 P	05/03/21	
20-455-200-390-000-12	Other Purch Prof & Tech Serv			\$12,961.00 P
Inv# SBYSP04-21.1 APR21		\$12,961.00 P	05/03/21	
20-455-200-390-000-14	Other Purch Prof & Tech Serv			\$19,263.00 P
Inv# SBYSP04-21.1 APR21		\$19,263.00 P	05/03/21	
20-455-200-390-000-15	Other Purch Prof & Tech Serv			\$22,652.33 P
Inv# SBYSP04-21.1 APR21		\$22,652.33 P	05/03/21	

1101 CAMDEN COUNTY EDUCATION SERVICES COMM

\$574,552.82 Vend Total

P.O. # 100026 HOME INSTRUCTION; E. RAMOS		\$111.22 P
20-504-100-320-000-00	NONPUBL AUX-HOME INSTR	\$111.22 P
Inv# 1V0559 HI	\$23.49 P	05/03/21
Inv# 1V0812 HI	\$87.73 P	05/03/21
P.O. # 100117 COUNSELING SERVICES; EILEEN RA		\$7,956.00 P
20-477-200-300-000-90	Purc Prof Tec Svc CARES Act NP	\$7,956.00 P
Inv# 1V1236	\$7,956.00 P	05/18/21
P.O. # 100182 PROFESSIONAL SVC; EILEEN RAMOS		\$46,889.20 P
20-236-100-300-000-90	T- I Purch Prof Tech Svc - NP	\$45,349.20 P
Inv# 1V1237	\$45,349.20 P	05/18/21
20-236-200-300-000-90	T-I Purch Prof Tech Svc- NP	\$1,540.00 P
Inv# 1V1238	\$1,540.00 P	05/18/21
P.O. # 100256 INSTRUCTIONAL ASSTS; ERAMOS		\$47,914.00 P
20-250-200-300-000-90	IDEA B Purch Prof Tech Svc-NP	\$47,914.00 P
Inv# 1V1061	\$23,957.00 P	05/18/21
Inv# 1V1231	\$23,957.00 P	05/18/21
P.O. # 100276 TEACHERS; EILEEN RAMOS		\$39,780.00 P
20-477-100-300-000-90	Purc Prof Tec Sv CARES Act NP	\$39,780.00 P
Inv# 1V1232	\$39,780.00 P	05/18/21
P.O. # 100627 PROGRAM MANAGER; EILEEN RAMOS		\$8,840.00 P
20-236-200-300-000-90	T-I Purch Prof Tech Svc- NP	\$8,840.00 P
Inv# 1V1235	\$8,840.00 P	05/17/21
P.O. # 100682 AUXILIARY/REMEDIAL SVCS; E. RA		\$421,079.09 P
20-502-200-320-192-00	Purch Prof Educ Serv	\$246,655.74 P
Inv# 1V0559	\$14,268.30 P	05/03/21
Inv# 1V0739	\$71,500.89 P	05/18/21
Inv# 1V0812	\$20,671.65 P	05/03/21
Inv# 1V1045	\$70,281.63 P	05/19/21
Inv# 1V1215	\$69,933.27 P	05/18/21
20-503-200-320-192-00	Purch Prof Educ Serv	\$33,673.78 P
Inv# 1V0559	\$1,842.20 P	05/03/21
Inv# 1V0739	\$9,857.91 P	05/18/21
Inv# 1V0812	\$2,701.90 P	05/03/21
Inv# 1V1045	\$9,769.10 P	05/19/21
Inv# 1V1215	\$9,502.67 P	05/18/21
20-505-200-320-192-00	Purch Prof Educ Serv	\$25,324.53 P
Inv# 1V0739	\$7,504.80 P	05/18/21
Inv# 1V1045	\$11,140.85 P	05/19/21
Inv# 1V1215	\$6,678.88 P	05/18/21
20-506-200-320-193-00	Purch Prof Educ Serv	\$36,832.25 P
Inv# 1V0739	\$12,223.45 P	05/18/21
Inv# 1V1045	\$12,385.35 P	05/19/21
Inv# 1V1215	\$12,223.45 P	05/18/21
20-507-200-320-193-00	Purch Prof Educ Serv	\$54,805.25 P
Inv# 1V0739	\$16,895.45 P	05/18/21
Inv# 1V0739	\$2,979.20 P	05/18/21
Inv# 1V1045	\$4,468.80 P	05/19/21
Inv# 1V1045	\$11,696.85 P	05/19/21
Inv# 1V1215	\$14,296.15 P	05/19/21
Inv# 1V1215	\$4,468.80 P	05/19/21
20-508-200-320-193-00	Purch Prof Educ Serv	\$23,787.54 P
Inv# 1V0739	\$7,655.76 P	05/18/21
Inv# 1V1045	\$7,929.18 P	05/19/21

1101	CAMDEN COUNTY EDUCATION SERVICES COMM	\$574,552.82 Vend Total
P.O. # 100682	AUXILIARY/REMEDIAL SVCS; E. RA	\$421,079.09 P
20-508-200-320-193-00	Purch Prof Educ Serv	\$23,787.54 P
Inv# 1V1215	\$8,202.60 P	05/19/21
P.O. # 100951	OT/PT NON PUBLIC; ERAMOS	\$1,983.31 P
20-250-200-300-000-90	IDEA B Purch Prof Tech Svc-NP	\$1,983.31 P
Inv# 1V0926 bal	\$3.00 P	05/03/21
Inv# 1V1233	\$1,140.83 P	05/19/21
Inv# 1V1234	\$839.48 P	05/17/21

0901	CAPSTAR RADIO OPERATING CO DBA IHEART	\$19,400.00 Vend Total
P.O. # 100406	Radio Campaign Tanya Gillespie	\$19,400.00 P
20-218-200-800-000-00	Other Objects	\$19,400.00 P
Inv# 3017199561	\$13,200.00 P	05/20/21
Inv# 3017234530	\$600.00 P	05/20/21
Inv# 3017234533	\$5,600.00 P	05/20/21

0877	CDWG INC.	\$2,365.20 Vend Total
P.O. # 101121	Tech-Mice	\$2,365.20
20-238-100-600-000-14	T I SIA Supplies & Matls	\$2,365.20
Inv# C811696	\$2,365.20	05/10/21

1125	Cherry Hill Public School	\$10,306.80 Vend Total
P.O. # 100851	Tuition Homeless-DCP&P Student	\$10,306.80 P
20-477-100-500-000-00	Cares Act Other Pch Svc	\$10,306.80 P
Inv# 1V0182 MAR2021 SS	\$1,738.60 P	05/12/21
Inv# 1V0184 MAR2021 SZ	\$1,707.40 P	05/12/21
Inv# 1V0200 MAR2021 JV	\$1,707.40 P	05/12/21
Inv# 1V0209 APR2021 SS	\$1,738.60 P	05/12/21
Inv# 1V0211 APR2021 SZ	\$1,707.40 P	05/12/21
Inv# 1V0212 APR2021 JV	\$1,707.40 P	05/12/21

3582	CITY OF CAMDEN	\$5,896.18 Vend Total
P.O. # 100518	Water and sewer utilities	\$5,896.18 P
20-218-200-600-000-73	Early Childhood Facilities	\$5,896.18 P
Inv# 77-0452738-6 Mar	\$73.96 P	05/20/21
Inv# 77-0455338-2 Apr	\$1,346.40 P	05/20/21
Inv# 77-0456293-8 Apr	\$149.74 P	05/20/21
Inv# 77-0457218-4 Mar	\$1,075.10 P	05/20/21
Inv# 77-0460425-0 Mar	\$35.17 P	05/20/21
Inv# 77-0461122-2 Mar	\$155.96 P	05/20/21
Inv# 77-0463043-8 Mar	\$85.00 P	05/20/21
Inv# 77-0466084-9 Apr	\$2,136.29 P	05/20/21
Inv# 77-0467510-2 Mar	\$730.09 P	05/20/21
Inv# 77-0677587-6 Apr	\$91.96 P	05/20/21
Inv# 77-0685620-5 Apr	\$16.51 P	05/20/21

0848	CLEAR CHANNEL OUTDOOR COMMUNICATIONS	\$3,050.00 Vend Total
P.O. # 100913	Billboard Campaign Tanya Giles	\$3,050.00 P
20-218-200-800-000-00	Other Objects	\$3,050.00 P
Inv# 84201757	\$3,050.00 P	05/03/21

0732 DESIGNER T'S INC \$5,970.00 Vend Total

P.O. # 101107 Supplies/Matlr; A. Aumaitre \$5,970.00
 20-455-200-600-000-00 Supplies and Materials \$5,970.00
 Inv# 308586 \$5,970.00 05/07/21

0800 EDGENUITY INC. \$500.00 Vend Total

P.O. # 100301 Purch Prof Tech Svcs \$500.00 P
 20-236-100-300-000-00 T- I Purch Prof Tech Svc \$500.00 P
 Inv# 809211 \$500.00 P 05/06/21

2509 EGG HARBOR TOWNSHIP BOARD OF EDUCATIO \$6,381.90 Vend Total

P.O. # 100820 Tuition 20-21SY;J.Trainor \$6,381.90 P
 20-477-100-500-000-00 Cares Act Other Pch Svc \$6,381.90 P
 Inv# 1V0095 Sep-Nov \$4,923.18 P 05/13/21
 Inv# 1V0202 Apr \$1,458.72 P 05/13/21

1082 EL CENTRO DAY CARE (EC) \$293.20 Vend Total

P.O. # 100955 Wraparound Reimbursement \$293.20 P
 20-433-100-500-000-00 Other Purchased Services \$293.20 P
 Inv# ECDC-04-21WA \$293.20 P 05/17/21

1109 ESS NORTHEAST LLC \$211.86 Vend Total

P.O. # 100691 20-21 SPED-Paras;J.Trainor \$211.86 P
 20-258-200-300-000-00 IDEA PS- Purch Prof Tech Svcs \$211.86 P
 Inv# INV236877 \$211.86 P 05/03/21

0802 EWING TOWNSHIP BOARD OF EDUCATION \$1,694.52 Vend Total

P.O. # 100978 Tuition Homeless-DCP&P Student \$1,694.52 P
 20-477-100-500-000-00 Cares Act Other Pch Svc \$1,694.52 P
 Inv# APRIL2021 NDA \$1,694.52 P 05/12/21

3763 FCR CAMDEN LLC \$53.67 Vend Total

P.O. # 100229 District Wide Recycling \$53.67 P
 20-218-200-420-000-73 Early Childhood Facilities \$53.67 P
 Inv# 4624-000002548 Apr \$53.67 P 05/17/21

0929 FOOD SERVICES (ARAMARK CATERING) \$750.00 Vend Total

P.O. # 101186 Other Purch Svcs; A. Aumaitre \$750.00
 20-455-200-500-000-00 Other Purch Services \$750.00
 Inv# 05062021IN \$750.00 05/14/21

0988 FORTRESS PROTECTION LLC \$575.26 Vend Total

P.O. # 100322 Fire Alarm Inspection/Repair \$300.06 P
 20-218-200-420-000-73 Early Childhood Facilities \$300.06 P
 Inv# 298435 \$12.87 P 05/20/21
 Inv# 298454 \$23.86 P 05/20/21
 Inv# 298457 \$221.73 P 05/20/21
 Inv# 298514 \$41.60 P 05/20/21

P.O. # 100323 DW Intrusion Alarm Repair \$275.20 P
 20-218-200-420-000-73 Early Childhood Facilities \$275.20 P
 Inv# 298359 \$14.40 P 05/20/21
 Inv# 298371 \$160.00 P 05/20/21
 Inv# 298395 \$20.80 P 05/20/21

0988	FORTRESS PROTECTION LLC	\$575.26 Vend Total
P.O. # 100323	DW Intrusion Alarm Repair	\$275.20 P
20-218-200-420-000-73	Early Childhood Facilities	\$275.20 P
Inv# 298488	\$80.00 P	05/20/21

3724	FRANKLIN & MARSHALL COLLEGE	\$35,714.30 Vend Total
P.O. # 101113	COLLEGE ADVISING CORP	\$35,714.30 P
20-477-200-300-000-74	Purc Prof Tec Svc CARES Act	\$35,714.30 P
Inv# 403	\$14,285.72 P	05/03/21
Inv# 404	\$7,142.86 P	05/03/21
Inv# 405	\$7,142.86 P	05/03/21
Inv# 406	\$7,142.86 P	05/11/21

1009	GLOUCESTER CO SPEC SERVS SCH DIST	\$33,623.38 Vend Total
P.O. # 100704	Tuition 20-21SY;J.Trainor	\$33,623.38 P
20-250-100-500-000-00	IDEA B Other Purch Svcs	\$33,623.38 P
Inv# 1V2952 Mar Tuition	\$4,748.10 P	05/14/21
Inv# 1V3014 1:1	\$25,410.00 P	05/14/21
Inv# 1V3435 Apr Tuition	\$3,465.28 P	05/14/21

3263	HENRY SCHEIN INC	\$0.00 Vend Total
P.O. # 190137	Health and Trainer Supplies	\$0.00 P
20-477-200-600-000-00	Supplies & Mats-CARES Act	\$0.00 P
Inv# 21001348	(\$225.29) P	05/10/21
Inv# 92817862	\$103.98 P	05/10/21
Inv# 92867488	\$34.66 P	05/10/21
Inv# 92871191	\$51.99 P	05/10/21
Inv# 92931559	\$34.66 P	05/10/21

1081	Hispanic Counseling Family Services of N	\$517.08 Vend Total
P.O. # 100956	Wraparound Reimbursement	\$517.08 P
20-433-100-500-000-00	Other Purchased Services	\$517.08 P
Inv# HCFSDC 9	\$517.08 P	05/17/21

D802	INSPIRED LEARNING SOLUTIONS	\$2,000.00 Vend Total
P.O. # 101062	Other Purch Srvcs; L. James	\$2,000.00
20-061-200-500-000-00	Other Purchased Services	\$2,000.00
Inv# 1005	\$2,000.00	05/03/21

R722	JEROME ALLEN	\$20,000.00 Vend Total
P.O. # 101181	Other Purch Srvcs; A. Aumaitre	\$20,000.00
20-455-200-500-000-00	Other Purch Services	\$20,000.00
Inv# 2017003	\$20,000.00	05/21/21

3715	KENCOR INC	\$355.87 Vend Total
P.O. # 100151	DW Elevator Service - AEdiger	\$355.87 P
20-218-200-420-000-73	Early Childhood Facilities	\$355.87 P
Inv# 13062	\$14.40 P	05/20/21
Inv# 9672C	\$341.47 P	05/20/21

P073 KUTA SOFTWARE LLC	\$1,400.00 Vend Total
P.O. # 101124 DR. DAVIDA COE-BROCKINGTON	\$1,400.00
20-238-100-300-000-06 T-I SIA Purch Profil Tech Svc	\$1,400.00
Inv# 24237 \$1,400.00 05/03/21	

1013 LAKESHORE EQUIPMENT COMPANY	\$127,942.50 Vend Total
P.O. # 190418 Teaching Aids	\$127,942.50
20-433-100-600-000-00 Supplies and Matls-WRAP Prog	\$127,942.50
Inv# 4112730321 \$127,942.50 05/03/21	

1023 LINDENWOLD BOARD OF EDUCATION	\$6,010.99 Vend Total
P.O. # 100852 Tuition Homeless-DCP&P Student	\$4,701.13 P
20-477-100-500-000-00 Cares Act Other Pch Svc	\$4,701.13 P
Inv# 1V0188 APR2021 TG \$736.02 P 05/10/21	
Inv# 1V0189 APR2021 UG \$1,345.39 P 05/10/21	
Inv# 1V0190 APR2021 JDW \$1,309.86 P 05/10/21	
Inv# 1V0192 APR2021 JB \$1,309.86 P 05/10/21	
P.O. # 100971 Tuition Homeless-DCP&P Student	\$1,309.86 P
20-477-100-500-000-00 Cares Act Other Pch Svc	\$1,309.86 P
Inv# 1V0191 APR2021 TB \$1,309.86 P 05/10/21	

2126 MEGA-PHILADELPHIA, LLC	\$3,600.00 Vend Total
P.O. # 100436 Radio Campaign Tanya Gillespie	\$3,600.00 P
20-218-200-800-000-00 Other Objects	\$3,600.00 P
Inv# 13859-2 \$3,600.00 P 05/04/21	

S914 MIDDLE TOWNSHIP BOARD OF EDUCATION	\$1,049.28 Vend Total
P.O. # 100972 Tuition Homeless-DCP&P Student	\$1,049.28 P
20-477-100-500-000-00 Cares Act Other Pch Svc	\$1,049.28 P
Inv# 2021ap APR21 \$1,049.28 P 05/18/21	

2888 MORRIS PRINTING GROUP	\$385.00 Vend Total
P.O. # 100884 STUDENT AGENDAS; A.PERNA	\$385.00
20-236-200-800-000-90 T-I Other Objects-PI - NP	\$385.00
Inv# IN000548825 \$385.00 05/17/21	

M384 MRA INTERNATIONAL INC	\$16,200.00 Vend Total
P.O. # 100960 CHROMEBOOKS; A.JOSHUA	\$9,720.00
20-477-100-600-000-90 Supplies & Matls-CARES Act NP	\$9,720.00
Inv# 125152 \$9,720.00 05/03/21	
P.O. # 100961 CHROMEBOOKS; A.JOSHUA	\$6,480.00
20-477-100-600-000-90 Supplies & Matls-CARES Act NP	\$6,480.00
Inv# 125151 \$6,480.00 05/03/21	

2259 MULTI-TEMP MECHANICAL INC	\$5,340.06 Vend Total
P.O. # 101000 ecdc hvac; aediger	\$5,340.06
20-218-200-420-000-73 Early Childhood Facilities	\$5,340.06
Inv# 4421-063 \$5,340.06 05/20/21	

0691	NEARPOD INC			\$4,000.00 Vend Total
P.O. #	100465 SCHOOL LICENSES;JANET WILLIAMS			\$4,000.00
	20-477-100-300-000-90	Purc Prof Tec Sv CARES Act NP		\$4,000.00
Inv#	INV32760	\$4,000.00	05/17/21	

L670	NEPTUNE TOWNSHIP SCHOOL DISTRICT			\$6,712.96 Vend Total
P.O. #	100440 Tuition 20-21sy;J.Trainor			\$6,712.96 P
	20-477-100-500-000-00	Cares Act Other Pch Svc		\$6,712.96 P
Inv#	JP APR TUITION	\$6,712.96 P	05/14/21	

1020	NJ AMERICAN WATER COMPANY			\$308.59 Vend Total
P.O. #	100880 Water Utilities 2; aediger			\$308.59 P
	20-218-200-600-000-73	Early Childhood Facilities		\$308.59 P
Inv#	1018210025267975 Apr	\$45.16 P	05/19/21	
Inv#	1018210025268060 Apr	\$16.81 P	05/19/21	
Inv#	1018210025704269 Apr	\$46.00 P	05/19/21	
Inv#	1018210026120390 Apr	\$25.08 P	05/19/21	
Inv#	1018210027179265 May	\$16.71 P	05/19/21	
Inv#	1018210027179371 May	\$21.53 P	05/19/21	
Inv#	1018210027179470 May	\$65.55 P	05/19/21	
Inv#	1018210027229771 Apr	\$31.27 P	05/19/21	
Inv#	1018210027550338 May	\$34.00 P	05/19/21	
Inv#	1018210028419522 May	\$6.48 P	05/19/21	

T932	NOTABLE INC			\$3,580.00 Vend Total
P.O. #	100757 PROFESSIONAL DEV.; MEG KENT			\$3,580.00
	20-477-100-300-000-90	Purc Prof Tec Sv CARES Act NP		\$3,580.00
Inv#	212001	\$3,580.00	05/07/21	

3300	PASSON'S SPORTS & US GAMES / BSN SPORTS			\$5,254.15 Vend Total
P.O. #	101006 SEL Movement Breaks			\$5,210.65
	20-238-100-600-000-12	T I SIA Supplies & Matls		\$5,210.65
Inv#	912368563	\$5,210.65	05/03/21	
P.O. #	101024 Physical Education Supplies			\$43.50
	20-281-100-600-000-00	T IV - Supplies & Matls		\$43.50
Inv#	910186071	\$40.50 P	05/03/21	
Inv#	910186071 Int	\$3.00 P	05/03/21	

0868	PENNSAUKEN BOARD OF EDUCATION			\$6,702.08 Vend Total
P.O. #	100893 Tuition 20-21SY;J.Trainor			\$5,374.18 P
	20-477-100-500-000-00	Cares Act Other Pch Svc		\$5,374.18 P
Inv#	1V0059 Mar	\$5,374.18 P	05/14/21	
P.O. #	100973 Tuition Homeless-DCP&P Student			\$1,327.90 P
	20-477-100-500-000-00	Cares Act Other Pch Svc		\$1,327.90 P
Inv#	1V0066 MAR21 MC	\$1,327.90 P	05/03/21	

U736	PICOSOLUTIONS GROUP INC			\$3,500.00 Vend Total
P.O. #	101163 STEM Supplies			\$3,500.00
	20-021-100-600-000-31	Supplies & Matls		\$3,500.00
Inv#	12182002	\$3,500.00	05/07/21	

2812 PINE HILL BOARD OF EDUCATION \$5,016.00 Vend Total

P.O. # 100784 Tuition 20-21SY;J.Trainor \$5,016.00 P
 20-477-100-500-000-00 Cares Act Other Pch Svc \$5,016.00 P
 Inv# R-150-21 Nov \$5,016.00 P 05/14/21

R220 POLLUTION CONTROL FINAN. AUTH. OF CAMDE \$293.65 Vend Total

P.O. # 100148 Trash Disposal - AEDIGER \$293.65 P
 20-218-200-420-000-73 Early Childhood Facilities \$293.65 P
 Inv# 100019978 \$293.65 P 05/17/21

0890 POSITIVE PROMOTIONS \$10,550.41 Vend Total

P.O. # 100941 Supplies/Matls A. Aumaitre \$9,290.44
 20-455-200-600-000-00 Supplies and Materials \$9,290.44
 Inv# 067095151 \$9,290.44 05/03/21

P.O. # 101016 SOAR Fam.Engage Prntd Material \$1,259.97
 20-236-200-800-000-02 T-I Other Objects--PI \$1,259.97
 Inv# 06712397 \$1,259.97 05/03/21

1071 PUBLIC SERVICE ELECTRIC & GAS CO \$16,423.87 Vend Total

P.O. # 100455 Gas and Electric Utilities \$16,423.87 P
 20-218-200-600-000-73 Early Childhood Facilities \$16,423.87 P
 Inv# 1301264202 E May 19 \$9,818.89 P 05/21/21
 Inv# 1301264202 G Apr 15 \$2,984.85 P 05/21/21
 Inv# 1301264202 G May 19 \$1,923.77 P 05/21/21
 Inv# 7464715918 E May 06 \$390.88 P 05/16/21
 Inv# 7465236002 E May 06 \$1,305.48 P 05/16/21

0808 REALLY GOOD STUFF \$3,842.22 Vend Total

P.O. # 100996 MATERIALS: TCOOPER \$1,987.79
 20-236-200-800-000-12 T-I Other Objects-PI \$1,987.79
 Inv# 7540484 \$1,509.75 P 05/13/21
 Inv# 7555559 \$478.04 P 05/06/21

P.O. # 101038 Academic Supplies \$216.58
 20-236-200-800-000-31 T-I Other Objects-PI \$216.58
 Inv# 7556534 \$216.58 05/13/21

P.O. # 101127 SEL Support \$1,637.85 P
 20-236-200-800-000-30 T-I Other Objects-PI \$1,637.85 P
 Inv# 7562530 \$1,637.85 P 05/17/21

B109 REEVES AWARD LLC \$2,680.00 Vend Total

P.O. # 101108 Supplies/Matrs; A. Aumaitre \$2,680.00
 20-455-200-600-000-00 Supplies and Materials \$2,680.00
 Inv# 32528 \$2,680.00 05/03/21

1056 REMINGTON & VERNICK ENGINEERS II, INC \$30,000.00 Vend Total

P.O. # 101116 ESIP Grant; aediger \$30,000.00
 20-064-200-500-000-73 Other Purchased Services \$30,000.00
 Inv# 0408C052-1 \$30,000.00 05/17/21

0450 RESOURCE FOR EDUCATORS \$920.50 Vend Total

P.O. # 101125 Monthly Parent Newsletter \$920.50
 20-236-200-800-000-30 T-I Other Objects-PI \$920.50
 Inv# 2812381 \$363.50 P 05/17/21

0450 RESOURCE FOR EDUCATORS \$920.50 Vend Total

P.O. # 101125	Monthly Parent Newsletter			\$920.50
20-236-200-800-000-30	T-I Other Objects-PI			\$920.50
Inv# 2812390		\$193.50 P	05/17/21	
Inv# 2812404		\$363.50 P	05/17/21	

0952 SALEM COUNTY SPEC. SERV. SCH. DISTRICT \$8,778.30 Vend Total

P.O. # 100587	Tuition 20-21SY;J.Trainor			\$8,784.30 P
20-250-100-500-000-00	IDEA B Other Purch Svcs			\$8,784.30 P
Inv# 21-00588		\$5,521.56 P	05/14/21	
Inv# 21-00684		\$3,262.74 P	05/14/21	
P.O. # 101072	Tuition Homeless/DCP&P Student			(\$6.00) P
20-477-100-500-000-00	Cares Act Other Pch Svc			(\$6.00) P
Inv# 21-00264	OP	(\$6.00) P	05/04/21	

0883 SCHOOL HEALTH CORPORATION \$2,895.32 Vend Total

P.O. # 190044	Health and Trainer Supplies			\$9.80 P
20-218-200-600-000-00	Supplies and Materials			\$9.80 P
Inv# 3802636-02		\$9.80 P	05/16/21	
P.O. # 190115	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3805904-03		\$15.00 P	05/05/21	
P.O. # 190118	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3806067-03		\$15.00 P	05/05/21	
P.O. # 190119	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3806064-03		\$15.00 P	05/05/21	
P.O. # 190122	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3805887-03		\$15.00 P	05/05/21	
P.O. # 190123	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3805916-03		\$15.00 P	05/05/21	
P.O. # 190124	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3805999-03		\$15.00 P	05/05/21	
P.O. # 190125	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3805996-03		\$15.00 P	05/05/21	
P.O. # 190126	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3806004-03		\$15.00 P	05/05/21	
P.O. # 190129	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3805990-01		\$15.00 P	05/05/21	
P.O. # 190130	Health and Trainer Supplies			\$15.00 P
20-477-200-600-000-00	Supplies & Matls-CARES Act			\$15.00 P
Inv# 3806074-04		\$15.00 P	05/05/21	

0883 SCHOOL HEALTH CORPORATION \$2,895.32 Vend Total

P.O. # 190131 Health and Trainer Supplies		\$688.80 P
20-477-200-600-000-00 Supplies & Matls-CARES Act		\$688.80 P
Inv# 3805985-03	\$688.80 P	05/05/21
P.O. # 190162 Health and Trainer Supplies		\$1,241.77
20-477-200-600-000-00 Supplies & Matls-CARES Act		\$1,241.77
Inv# 3806316-00	\$40.50 P	05/05/21
Inv# 3896707-00	\$1,201.27 P	05/03/21
P.O. # 190178 Health and Trainer Supplies		\$329.00 P
20-477-200-600-000-00 Supplies & Matls-CARES Act		\$329.00 P
Inv# 3897294-01	\$329.00 P	05/03/21
P.O. # 190182 Health and Trainer Supplies		\$325.85 P
20-477-200-600-000-00 Supplies & Matls-CARES Act		\$325.85 P
Inv# 3897275-01	\$325.85 P	05/03/21
P.O. # 190185 Health and Trainer Supplies		\$12.55 P
20-477-200-600-000-00 Supplies & Matls-CARES Act		\$12.55 P
Inv# 3806264-00	\$5.55 P	05/05/21
Inv# 3806264-01	\$7.00 P	05/05/21
P.O. # 190190 Health and Trainer Supplies		\$125.00 P
20-477-200-600-000-00 Supplies & Matls-CARES Act		\$125.00 P
Inv# 3893608-01	\$125.00 P	05/16/21
P.O. # 190193 Health and Trainer Supplies		\$12.55 P
20-477-200-600-000-00 Supplies & Matls-CARES Act		\$12.55 P
Inv# 3806268-00	\$5.55 P	05/05/21
Inv# 3806268-01	\$7.00 P	05/05/21

0850 SCHOOL SPECIALTY \$674.96 Vend Total

P.O. # 101028 Parent Center Furniture		\$674.96
20-236-200-800-000-01 T-I Other Objects--PI		\$674.96
Inv# 208125595362	\$674.96	05/10/21

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS \$1,846.58 Vend Total

P.O. # 101031 Physical Education Supplies		\$87.96
20-281-100-600-000-00 T IV - Supplies & Matls		\$87.96
Inv# 208126537495	\$42.96 P	05/10/21
Inv# 208126548256	\$45.00 P	05/10/21
P.O. # 101033 Physical Education Supplies		\$620.91
20-238-100-600-000-02 T I SIA Supplies & Matls		\$620.91
Inv# 208124648844	\$7.38 P	05/12/21
Inv# 208124650973	\$22.37 P	05/12/21
Inv# 208124713276	\$591.16 P	05/10/21
P.O. # 190506 General Classroom Supplies		\$1,137.71 P
20-218-200-600-000-00 Supplies and Materials		\$1,137.71 P
Inv# 208127335206	\$1,005.44 P	05/03/21
Inv# 208127345923	\$41.10 P	05/03/21
Inv# 208127404254	\$91.17 P	05/11/21

2885 SMITHCO. ENGINEERING GROUP, INC. \$1,053.00 Vend Total

P.O. # 100249 Einvironmental Consultant		\$1,053.00 P
20-218-200-420-000-73 Early Childhood Facilities		\$1,053.00 P
Inv# 21-0502-03	\$1,053.00 P	05/20/21

0316 SOURCE ONE SYSTEM SOLUTIONS, LLC \$4,529.00 Vend Total

P.O. # 101097 TABLETS; T.BULLOCK \$4,529.00
 20-477-100-600-000-90 Supplies & Matls-CARES Act NP \$4,529.00
 Inv# 46758 \$4,529.00 05/07/21

1029 THE PENNSYLVANIA SCHOOL FOR THE DEAF \$55,872.16 Vend Total

P.O. # 100595 Tuition 20-21SY;J.Trainor \$55,872.16 P
 20-477-100-500-000-00 Cares Act Other Pch Svc \$55,872.16 P
 Inv# CamdenSD-03-2021 \$27,936.08 P 05/14/21
 Inv# CamdenSD-04/2021 \$27,936.08 P 05/14/21

1018 TLC LANDSCAPE CO. \$455.30 Vend Total

P.O. # 100916 Spring Landscaping; aediger \$455.30 P
 20-218-200-420-000-73 Early Childhood Facilities \$455.30 P
 Inv# 5266 \$455.30 P 05/20/21

G231 T-MOBILE USA INC \$20,000.00 Vend Total

P.O. # 100325 Internet Access for Remote \$20,000.00 P
 20-479-200-600-000-62 Supplies - CRF Cares II \$20,000.00 P
 Inv# 970580727-20210421 \$20,000.00 P 05/11/21

0889 TPR EDUCATION LLC \$60,000.00 Vend Total

P.O. # 101194 Prof Purch Svcs \$60,000.00
 20-281-100-300-000-00 T IV - Purch Prof Tech Svcs \$60,000.00
 Inv# 610637 \$60,000.00 05/12/21

M862 TRANSACT COMMUNICATION LLC \$25,510.00 Vend Total

P.O. # 100914 ESSA Compliance Documentation \$25,510.00
 20-236-200-800-000-00 T-1 Other Objects - PI \$1,062.13
 Inv# 1444 \$1,062.13 05/04/21
 20-236-200-800-000-01 T-I Other Objects--PI \$1,300.00
 Inv# 1444 \$1,300.00 05/04/21
 20-236-200-800-000-02 T-I Other Objects--PI \$3,300.00
 Inv# 1444 \$3,300.00 05/04/21
 20-236-200-800-000-06 T-I Other Objects--PI \$560.00
 Inv# 1444 \$560.00 05/04/21
 20-236-200-800-000-07 T-I Other Objects--PI \$1,800.00
 Inv# 1444 \$1,800.00 05/04/21
 20-236-200-800-000-12 T-I Other Objects-PI \$1,800.00
 Inv# 1444 \$1,800.00 05/04/21
 20-236-200-800-000-13 T-I Other Objects-PI \$1,100.00
 Inv# 1444 \$1,100.00 05/04/21
 20-236-200-800-000-14 T-I Other Objects-PI \$700.00
 Inv# 1444 \$700.00 05/04/21
 20-236-200-800-000-15 T-I Other Objects-PI \$1,500.00
 Inv# 1444 \$1,500.00 05/04/21
 20-236-200-800-000-16 T-I Other Objects-PI \$700.00
 Inv# 1444 \$700.00 05/04/21
 20-236-200-800-000-25 T-I Other Objects-PI \$700.00
 Inv# 1444 \$700.00 05/04/21
 20-236-200-800-000-29 T-I Other Objects-PI \$1,200.00
 Inv# 1444 \$1,200.00 05/04/21

M862 TRANSACT COMMUNICATION LLC \$25,510.00 Vend Total

P.O. # 100914	ESSA Compliance Documentation			\$25,510.00
20-236-200-800-000-30	T-I Other Objects-PI			\$1,800.00
Inv# 1444		\$1,800.00	05/04/21	
20-236-200-800-000-31	T-I Other Objects-PI			\$1,800.00
Inv# 1444		\$1,800.00	05/04/21	
20-236-200-800-000-36	T-I Other Objects-PI			\$2,200.00
Inv# 1444		\$2,200.00	05/04/21	
20-236-200-800-000-43	T-I Other Objects PI			\$300.00
Inv# 1444		\$300.00	05/04/21	
20-236-200-800-000-45	T-I Other Objects-PI			\$1,500.00
Inv# 1444		\$1,500.00	05/04/21	
20-236-200-800-001-74	T-I Other Objects-PI			\$1,050.87
Inv# 1444		\$1,050.87	05/04/21	
20-236-200-800-056-74	T-I Other Objects-PI			\$1,137.00
Inv# 1444		\$1,137.00	05/04/21	

0953 TRI-COUNTY TERMITE & PEST CONTROL INC \$108.50 Vend Total

P.O. # 100159	DW Pest Control; AEdiger			\$108.50 P
20-218-200-420-000-73	Early Childhood Facilities			\$108.50 P
Inv# 675833		\$3.85 P	05/20/21	
Inv# 675834		\$4.55 P	05/20/21	
Inv# 675835		\$2.80 P	05/20/21	
Inv# 675837		\$35.00 P	05/20/21	
Inv# 675841		\$3.15 P	05/20/21	
Inv# 675842		\$35.00 P	05/20/21	
Inv# 675843		\$4.55 P	05/20/21	
Inv# 675844		\$4.90 P	05/20/21	
Inv# 675846		\$5.60 P	05/20/21	
Inv# 675850		\$4.90 P	05/20/21	
Inv# 675853		\$4.20 P	05/20/21	

0032 ULINE INC \$2,075.24 Vend Total

P.O. # 101179	Supplies/Matls; A. Aumaitre			\$1,324.59
20-455-200-600-000-00	Supplies and Materials			\$1,324.59
Inv# 133553598		\$1,324.59	05/11/21	
P.O. # 101219	Supplies/Matls; A. Aumaitre			\$750.65
20-455-200-600-000-00	Supplies and Materials			\$750.65
Inv# 133804705		\$750.65	05/15/21	

1051 VERIZON \$1,079.77 Vend Total

P.O. # 100680	Telephone Lines			\$1,079.77 P
20-218-200-800-000-62	SUPPLIES/MATERIALS			\$1,079.77 P
Inv# 75662166200115 May		\$1,079.77 P	05/13/21	

3358 W.B. MASON CO. INC. \$9,286.68 Vend Total

P.O. # 101075	Supplies/Matl; A. Aumaitre			\$9,286.68
20-455-200-600-000-00	Supplies and Materials			\$9,286.68
Inv# 219803252		\$9,286.68	05/03/21	

0657	WALDEN; JANICE			\$22,996.00 Vend Total
P.O. #	100990	Supplies/Matlr; A. Aumaitre		\$22,996.00
	20-455-200-600-000-00	Supplies and Materials		\$22,996.00
Inv#	285	\$22,996.00	05/03/21	

3359	WARD'S SCIENCE / VWR International, LLC			\$172.74 Vend Total
P.O. #	100804	student items		\$172.74 P
	20-009-100-600-000-15	SUPPLIES/MATLS - STEM		\$172.74 P
Inv#	8803911908	\$32.76 P	05/12/21	
Inv#	8804118808	\$139.98 P	05/01/21	

N222	WEST DEPTFORD TOWNSHIP BOE			\$15,915.00 Vend Total
P.O. #	101080	Tuition 20-21SY;J.Trainor		\$15,915.00
	20-477-100-500-000-00	Cares Act Other Pch Svc		\$15,915.00
Inv#	Oct 2020	\$15,915.00	05/14/21	

0983	WESTED			\$15,000.00 Vend Total
P.O. #	100629	ACADEMIC PARENT TEACHER TEAMS		\$15,000.00 P
	20-236-200-800-000-00	T-1 Other Objects - PI		\$15,000.00 P
Inv#	21-1067	\$15,000.00 P	05/03/21	

0815	WILLIAM H. SADLIER INC.			\$8,616.24 Vend Total
P.O. #	100868	TEXTBOOKS; K OROSZ		\$8,616.24
	20-236-100-600-000-90	T-I Supplies and Matls NP		\$8,616.24
Inv#	INV79593	\$8,616.24	05/03/21	

2176	WINNING ENTERPRISES, LLC			\$3,000.00 Vend Total
P.O. #	101160	Other Purch Srvcs; A. Aumaitre		\$3,000.00 P
	20-455-200-500-000-00	Other Purch Services		\$3,000.00 P
Inv#	0000003	\$3,000.00 P	05/11/21	

0841	WOMEN OF THE DREAM INC.			\$2,248.00 Vend Total
P.O. #	100580	Contract Agreement		\$2,248.00 P
	20-281-200-300-000-00	T IV - Purch Prof Tech Svcs		\$2,248.00 P
Inv#	1451	\$2,248.00 P	05/10/21	

Total for batch = \$1,585,939.96

0839 ACCU STAFFING SERVICES

\$1,802.22 Vend Total

P.O. # 100438 Brown, A -- Temporary Staffing
60-910-310-390-000-00 Other Purch Prof & Tech Serv

\$1,802.22 P
\$1,802.22 P

Inv# 5244510 \$643.65 P 05/03/21
Inv# 5244888 \$643.65 P 05/11/21
Inv# 5245191 \$514.92 P 05/18/21

1112 ARAMARK CORPORATION

\$410,839.97 Vend Total

P.O. # 100439 BROWN,A - FSMC SERVICES
60-910-310-390-000-00 Other Purch Prof & Tech Serv

\$410,839.97 P
\$410,839.97 P

Inv# 000005452-001119 FEB \$33,037.94 P 05/13/21
Inv# KC00975816 - FEB21 \$20,000.54 P 05/13/21
Inv# KC00976501 - FEB21 \$138,727.03 P 05/13/21
Inv# KC00976527 - FEB21 \$219,074.46 P 05/13/21

Total for batch = \$412,642.19

Starting date 4/28/2021

Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
233488	V 12/22/20	05/11/21	1017	SAVVAS LEARNING COMPANY LLC	REISSUE CHECK	(4,356.39)
233490	V 12/22/20	05/06/21	0883	SCHOOL HEALTH CORPORATION	REISSUE CHECK	(2,142.65)
234295	04/28/21		2944	TREASURER, STATE OF NEW JERSEY		75,740.31
234296	V 05/06/21	05/06/21		00.0 \$ Multi Stub Void	#234297 Stub	
234297	05/06/21		0883	SCHOOL HEALTH CORPORATION		2,142.65
234298	05/11/21		1017	SAVVAS LEARNING COMPANY LLC		4,356.39

Fund Totals

20	Special Revenue Fund	\$75,740.31
	Total for all checks listed	\$75,740.31

Prepared and submitted by: Margaret R McDonnell
 Interim Business Administrator

5/21/2021
 Date

Starting date 4/28/2021

Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
022642	04/30/21		WASH	ADMINISTRATIVE SYSTEM		15.20
022643	04/30/21		AFLC	AFLAC		52,580.23
022644	04/30/21		ZN41	ALBERT RUSSO, TRUSTEE		225.00
022645	04/30/21		F10	AMERICAN GENERAL		2,736.20
022646	04/30/21		F12	AMERICAN GENERAL		238.72
022647	04/30/21		DU4	C.C.F.S.P.		506.00
022648	04/30/21		DUE	CCPSA		1,008.00
022649	04/30/21		ZN08	CECIL E CANADY, SR.		109.21
022650	04/30/21		ZNCG	CHARLES GORMAN, COURT OFFICER		60.03
022651	04/30/21		COLO	COLONIAL LIFE		25,259.65
022652	04/30/21		LSIC	COMMERCE/SIRACUSA BENEF. PROG		1,110.00
022653	04/30/21		DU3	COMMUNICATIONS WORKERS OF AMERICA (CWA		2,995.29
022654	04/30/21		DU8	CWA POLITICAL		500.00
022655	04/30/21		ZN12	DAWN-SHIRREHINES - SGT AT ARMS		593.10
022656	04/30/21		ZN40	ISABEL BALBO A, CH.13 TRUSTEE		1,815.50
022657	04/30/21		ZN14	JOHN FRANKLIN - SGT. AT ARMS		543.44
022658	04/30/21		LGSD	LEGAL SHIELD		849.30
022659	04/30/21		XBMN	MINNESOTA CHILD SUPPORT PAYMENT CENTER		220.00
022660	04/30/21		XB40	NEW JERSEY FSPC		7,626.24
022661	04/30/21		NYAT	NEW YORK LIFE AFTER TAXES		11,699.01
022662	04/30/21		DUC	NJEA		18,612.52
022663	04/30/21		DU1	NJEA DUES		109,466.28
022664	04/30/21		DU6	NJPSA		4,690.50
022665	04/30/21		DU9	NJPSA		97.50
022666	04/30/21		ZN60	PHEAA		128.52
022667	04/30/21		PRUD	PRUDENTIAL FINANCIAL INS.		11,739.22
022668	04/30/21		ZN70	SHERIFF OF CAMDEN COUNTY		1,811.31
022669	04/30/21		ZN19	TRUST ACCOUNT OF FRANK TODORO		103.24
022670	05/14/21		WASH	ADMINISTRATIVE SYSTEM		15.20
022671	05/14/21		ZN41	ALBERT RUSSO, TRUSTEE		225.00
022672	05/14/21		ZN08	CECIL E CANADY, SR.		109.21
022673	05/14/21		ZNCG	CHARLES GORMAN, COURT OFFICER		60.03
022674	05/14/21		ZN12	DAWN-SHIRREHINES - SGT AT ARMS		593.10
022675	05/14/21		ZN40	ISABEL BALBO A, CH.13 TRUSTEE		1,822.50
022676	05/14/21		ZN14	JOHN FRANKLIN - SGT. AT ARMS		379.27
022677	05/14/21		XBMN	MINNESOTA CHILD SUPPORT PAYMENT CENTER		220.00
022678	05/14/21		XB40	NEW JERSEY FSPC		8,044.41
022679	05/14/21		ZN60	PHEAA		128.52
022680	05/14/21		ZN70	SHERIFF OF CAMDEN COUNTY		1,391.45

Starting date 4/28/2021

Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
022681	05/14/21		ZN19	TRUST ACCOUNT OF FRANK TODORO		103.24

Fund Totals

90 Agency Fund	\$270,431.14
Total for all checks listed	\$270,431.14

Prepared and submitted by: Margaret A. McDowell 5/21/2021
Interim Business Administrator Date

Check Journal
 Rec and Unrec checks

Camden City Board of Education
 Hand and Machine checks

Starting date 4/28/2021

Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
G06882	04/30/21		1118	CHARTER-PROMISE ACADEMY		68,229.00
G06883	05/05/21		3464	AETNA LIFE INSURANCE COMPANY		2,456.83
G06884	05/05/21		3464	AETNA LIFE INSURANCE COMPANY		33.81
G06885	05/05/21		3464	AETNA LIFE INSURANCE COMPANY		494.43
G06886	05/05/21		3464	AETNA LIFE INSURANCE COMPANY		8,991.46
G06887	05/04/21		3451	DELTA DENTAL OF NEW JERSEY, INC.		14,423.82
G06888	05/04/21		3451	DELTA DENTAL OF NEW JERSEY, INC.		191.91
G06889	05/04/21		3451	DELTA DENTAL OF NEW JERSEY, INC.		56,079.45
G06890	05/04/21		1110	BENECARD SERVICES INC		56,533.97
G06891	05/04/21		1110	BENECARD SERVICES INC		209.29
G06892	05/04/21		1110	BENECARD SERVICES INC		323,034.57
G06895	05/07/21		1100	ACELERO LEARNING CAMDEN/PHILADELPHIA (E		189,051.00
G06896	05/07/21		1065	CAMDEN DAY NURSERY (EC)		36,588.00
G06897	05/07/21		1082	EL CENTRO DAY CARE (EC)		75,000.00
G06898	05/07/21		1081	HISPANIC DAY CARE CENTER (EC)		75,102.00
G06899	05/07/21		1067	LABAR DAYCARE CENTER (EC)		37,533.00
G06900	05/07/21		1099	MI CASITA DAY CARE CENTER (EC)		187,372.50
G06901	05/07/21		1104	RESPOND INC (EC)		195,885.00
G06902	05/07/21		1107	RUTGERS/LEAP ACADEMY (EC)		292,200.00
G06903	05/07/21		1090	ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)		117,396.00
G06904	05/07/21		1113	CHARTER-FREEDOM ACADEMY		508,257.00
G06905	05/07/21		1116	Charter-Leap Academy		719,347.00
G06906	05/07/21		1118	CHARTER-PROMISE ACADEMY		978,150.00
G06907	05/07/21		0001	ECO CHARTER SCHOOL		82,851.00
G06908	05/07/21		1108	HOPE COMMUNITY CHARTER SCHOOL		81,785.00
G06925	05/12/21		1256	CLAIMS RESOLUTION CORPORATION INC		100,105.44
G06926	05/06/21		D722	VANTAGESPORTZ LLC		487.80
G06927	05/14/21		1111	CAMDEN PREP INC.		1,560,393.14
G06928	05/14/21		1113	CHARTER-FREEDOM ACADEMY		24,371.00
G06929	05/14/21		1116	Charter-Leap Academy		35,765.00
G06930	05/14/21		1118	CHARTER-PROMISE ACADEMY		44,524.00
G06931	05/14/21		0001	ECO CHARTER SCHOOL		3,764.00
G06932	05/14/21		1108	HOPE COMMUNITY CHARTER SCHOOL		3,905.00
G06933	05/14/21		1115	KIPP COOPER NORCROSS ACADEMY		3,149,674.29
G06934	05/14/21		1119	MASTERY SCHOOLS OF CAMDEN INC.		4,534,544.63
G06950	05/21/21		1113	CHARTER-FREEDOM ACADEMY		508,257.00
G06951	05/21/21		1116	Charter-Leap Academy		719,347.00
G06952	05/21/21		1118	CHARTER-PROMISE ACADEMY		978,150.00
G06953	05/21/21		0001	ECO CHARTER SCHOOL		82,851.00

Starting date 4/28/2021

Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
G06954	05/21/21		1108	HOPE COMMUNITY CHARTER SCHOOL		81,785.00
G06955	05/20/21		D722	VANTAGESPORTZ LLC		2,721.35
G06956	05/04/21		1110	BENECARD SERVICES INC		916.16
G06957	05/04/21		2944	TREASURER, STATE OF NEW JERSEY		1,864,462.08

Fund Totals

10	General Fund	\$14,097,721.06
11	General Current Expense	\$1,484,497.23
15	School-based Budgets	\$676,875.51
20	Special Revenue Fund	\$1,544,126.13
	Total for all checks listed	\$17,803,219.93

Prepared and submitted by:

Margaret M. McDonnell

Interim Business Administrator

5/21/2021

Date