

CAMDEN CITY BOARD OF EDUCATION



**BILL LIST SUMMARY
MARCH 2021**

GENERAL LIST	\$	2,524,023.85
GRANTS FUNDS 20 & 30	\$	1,156,213.42
FOOD SERVICE LIST	\$	1,452.81
STUDENT ACTIVITIES	\$	-
PRIOR YR AP	\$	-
PRIOR YR FS	\$	-
HAND CHECKS AP	\$	-
HAND CHECKS AG	\$	270,431.10
WIRE TRANSFERS	\$	18,004,937.85
TOTAL	\$	21,957,059.03

Margaret McDonald

Interim Business Administrator

3/19/2021

Date

Vendor Bill List Camden City Board of Education

Current Payments

03/19/21 15:46

0934	ACCURATE LANGUAGE SERVICES LLC			\$15,456.00 Vend Total
P.O. #	100120 ASL 19-20 SY;J.Trainor			\$14,976.00 P
	11-000-216-320-000-59	Purch Prof Educ Serv		\$14,976.00 P
	Inv# 21-8062	\$7,560.00 P	03/11/21	
	Inv# 21-8064	\$7,416.00 P	03/10/21	
P.O. #	100130 20-21 Translations;J.Trainor			\$480.00 P
	11-000-216-320-000-59	Purch Prof Educ Serv		\$480.00 P
	Inv# 21-1439-B	\$360.00 P	03/10/21	
	Inv# 21-1466-B	\$120.00 P	03/10/21	
1073	ARCHBISHOP DAMIANO SCHOOL			\$129,681.86 Vend Total
P.O. #	100705 Tuition 20-21SY; J.Trainor			\$129,681.86 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		\$129,681.86 P
	Inv# March 2021/ADS 5	\$129,681.86 P	03/10/21	
1103	ARCHWAY PROGRAM INC.			\$173,726.52 Vend Total
P.O. #	100424 20-21SY Tuition;J.Trainor			\$642.00 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		\$642.00 P
	Inv# 02-2021 CL Bus Aide	\$97.00 P	03/10/21	
	Inv# 02-2021 Lower S Aide	\$351.00 P	03/10/21	
	Inv# 02-2021 LS Bus Aide	\$194.00 P	03/10/21	
P.O. #	100779 20-21SY Tuition;J.Trainor			\$173,084.52 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		\$173,084.52 P
	Inv# Apr Coopers Poynt	\$67,832.94 P	03/10/21	
	Inv# Apr Lower School	\$52,096.17 P	03/10/21	
	Inv# Upper Lower School	\$53,155.41 P	03/10/21	
1098	ARTHUR J. GALLAGHER RISK MANAGEMENT SE			\$21,171.39 Vend Total
P.O. #	100942 Renewal Flood Insurance			\$21,171.39 P
	11-000-262-520-000-00	Insurance		\$21,171.39 P
	Inv# 3767441	\$21,171.39 P	03/05/21	
0903	AT & T			\$92.18 Vend Total
P.O. #	100710 Long Distance Lines			\$92.18 P
	11-000-230-530-000-62	Communications/Telephone		\$92.18 P
	Inv# 0303651471001 Feb	\$46.29 P	03/18/21	
	Inv# 0303651471001 Nov	\$45.89 P	03/16/21	
0997	BANCROFT			\$59,964.72 Vend Total
P.O. #	100426 20-21SY Tuition;J.Trainor			\$55,764.72 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		\$55,764.72 P
	Inv# 3022020-Feb	\$55,764.72 P	03/10/21	
P.O. #	100511 Out of district tutoring			\$4,200.00 P
	11-190-100-320-000-66	Purch Prof Educ Svcs		\$4,200.00 P
	Inv# AP0221	\$2,100.00 P	03/15/21	
	Inv# TF0221	\$2,100.00 P	03/15/21	
W120	BEALE; CHARMAINE			\$1,986.00 Vend Total
P.O. #	100938 TUITION REIMBURSEMENT; ARAMOS			\$1,986.00
	11-000-291-280-000-00	Tuition Reimbursement		\$1,986.00
	Inv# TUITION-FS2020-CB	\$1,986.00	03/01/21	

Vendor Bill List
Current Payments

Camden City Board of Education

1002 BLACK HORSE PIKE REGIONAL SCH. DISTRICT

\$4,338.24 Vend Total

P.O. # 100969 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# 1112021 DEC2020 DB \$1,536.46 P 03/11/21
Inv# 1212020 NOV2020 DB \$1,084.56 P 03/11/21
Inv# 242021 JAN2021 DB \$1,717.22 P 03/11/21

\$4,338.24 P
\$4,338.24 P

0927 BLOCK LINE SYSTEMS LLC

\$1,965.90 Vend Total

P.O. # 100773 IT connectivity; aediger
11-000-230-530-000-62 Communications/Telephone
Inv# 13844788 \$1,965.90 P 03/09/21

\$1,965.90 P
\$1,965.90 P

1046 BONNIE BRAE

\$11,760.00 Vend Total

P.O. # 100707 Tuition 20-21SY;J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 2021-02 NH \$5,880.00 P 03/10/21

\$5,880.00 P
\$5,880.00 P

P.O. # 100936 Tuition 20-21SY;J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 2021-02 DK \$5,880.00 P 03/10/21

\$5,880.00 P
\$5,880.00 P

1079 BROOKFIELD SCHOOLS

\$95,131.00 Vend Total

P.O. # 100510 OOD tutoring
11-190-100-320-000-66 Purch Prof Educ Svcs
Inv# 0000963-IN \$972.00 P 03/04/21
Inv# 0000964-IN \$900.00 P 03/04/21
Inv# 0000966-IN \$1,008.00 P 03/04/21
Inv# 0001257-IN \$1,080.00 P 03/04/21
Inv# 0013048-IN \$648.00 P 03/04/21
Inv# 0013049-IN \$864.00 P 03/04/21
Inv# 0013051-IN \$756.00 P 03/04/21
Inv# 0013055-IN \$288.00 P 03/04/21
Inv# 0013059-IN \$900.00 P 03/04/21
Inv# 0013061-IN \$108.00 P 03/04/21
Inv# 0013065-IN \$900.00 P 03/04/21
Inv# 0013073-IN \$828.00 P 03/04/21

\$9,252.00 P
\$9,252.00 P

P.O. # 100593 Tuition 20-21SY;J. Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 0011701-IN Nov \$30,240.00 P 03/10/21
Inv# 0011856-IN Mar \$30,912.00 P 03/10/21
Inv# 0014509-IN Feb \$3,130.00 P 03/10/21
Inv# 0014515-IN Mar \$21,597.00 P 03/10/21

\$85,879.00 P
\$85,879.00 P

1072 BROWN & CONNERY LLP

\$33,608.37 Vend Total

P.O. # 100329 LEGAL SERVICES; ARAMOS
11-000-230-331-000-57 Legal Services
Inv# 268531 \$198.00 P 02/26/21
Inv# 268532 \$486.00 P 02/26/21
Inv# 268533 \$540.00 P 02/26/21
Inv# 268537 \$1,242.00 P 02/26/21
Inv# 268538 \$4,752.00 P 02/26/21
Inv# 268539 \$162.00 P 02/26/21
Inv# 268540 \$72.00 P 02/26/21
Inv# 268541 \$12,060.00 P 02/26/21
Inv# 268671 \$7,971.81 P 02/26/21

\$33,608.37 P
\$33,608.37 P

Vendor Bill List
Current Payments

Camden City Board of Education

1072	BROWN & CONNERY LLP	\$33,608.37 Vend Total
P.O. #	100329 LEGAL SERVICES; ARAMOS	\$33,608.37 P
	11-000-230-331-000-57 Legal Services	\$33,608.37 P
Inv#	268672	\$6,124.56 P 02/26/21
1085	BURLINGTON CO SPECIAL SERVS	\$24,845.50 Vend Total
P.O. #	100780 Tuition 20-21SY;J.Trainor	\$24,845.50 P
	11-000-100-565-000-00 Tuition County SSD & Reg Day	\$24,845.50 P
Inv#	21-0498	\$24,845.50 P 03/11/21
1085	Burlington County Special Services Schoo	\$1,361.11 Vend Total
P.O. #	100984 Tuition Homeless-DCP&P Studnet	\$1,361.11
	11-000-100-561-000-00 Tuition Other LEA in NJ Reg	\$1,361.11
Inv#	19-0619 APR2019 DT	\$1,361.11 03/18/21
0416	CAMDEN BOARD 34 IAABO	\$228.00 Vend Total
P.O. #	100933 Game Officials	\$228.00
	15-402-100-500-000-01 ATHL PCH SVC CHS	\$228.00
Inv#	08103-C	\$228.00 03/05/21
1101	CAMDEN COUNTY EDUCATION SERVICES COMM	\$247,009.20 Vend Total
P.O. #	100115 20-21 SY Services;J.Trainor	\$209,059.20 P
	11-000-216-320-000-59 Purch Prof Educ Serv	\$209,059.20 P
Inv#	1V0772 Jan	\$209,059.20 P 03/10/21
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#	1V0773 Jan	\$37,950.00 P 03/10/21
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#	MARCH 2021	\$205,207.60 P 03/02/21
B718	CAPEHART & SCATCHARD PA	\$3,202.50 Vend Total
P.O. #	100331 LEGAL SERVICES; ARAMOS	\$3,202.50 P
	11-000-230-331-000-57 Legal Services	\$3,202.50 P
Inv#	778047	\$3,202.50 P 03/09/21
3234	CASCADE SCHOOL SUPPLIES, INC.	\$99.59 Vend Total
P.O. #	190402 Library Supplies	\$99.59
	15-000-221-600-100-07 Supplies and Materials	\$99.59
Inv#	59540	\$75.99 P 02/25/21
Inv#	59824	\$23.60 P 03/05/21
0911	CDI COMPUTERS (US) CORP	\$12,425.00 Vend Total
P.O. #	100929 Chromebook Screens; aediger	\$12,425.00
	11-000-222-600-000-62 Supplies and Materials	\$12,425.00
Inv#	874343	\$12,425.00 03/08/21
1125	Cherry Hill Public School	\$4,638.06 Vend Total
P.O. #	100851 Tuition Homeless-DCP&P Student	\$4,638.06 P
	11-000-100-561-000-00 Tuition Other LEA in NJ Reg	\$4,638.06 P
Inv#	1V0156 FEB2021 SS	\$1,564.74 P 03/03/21

Vendor Bill List
Current Payments

Camden City Board of Education

1125 Cherry Hill Public School

\$4,638.06 Vend Total

P.O. # 100851 Tuition Homeless-DCP&P Student
 11-000-100-561-000-00 Tuition Other LEA in NJ Reg
 Inv# 1V0158 FEB2021 SZ \$1,536.66 P 03/03/21
 Inv# 1V0159 FEB2021 JV \$1,536.66 P 03/03/21

\$4,638.06 P
 \$4,638.06 P

3582 CITY OF CAMDEN

\$15,767.57 Vend Total

P.O. # 100518 Water and sewer utilities
 11-000-262-490-000-73 Other Purch Property Services
 Inv# 77-0457681-3 Feb \$711.15 P 03/13/21
 Inv# 77-0458029-4 Feb \$367.53 P 03/13/21
 Inv# 77-0459270-3 Feb \$882.50 P 03/13/21
 Inv# 77-0459331-3 Feb \$507.93 P 03/13/21
 Inv# 77-0463951-2 Feb \$187.39 P 03/13/21
 Inv# 77-0467510-2 Feb \$4,269.61 P 03/13/21
 Inv# 77-0469726-2 Feb \$152.97 P 03/13/21
 Inv# 77-0472042-9 Feb \$583.08 P 03/13/21
 Inv# 77-0472852-1 Feb \$6,243.67 P 03/15/21
 Inv# 77-0473357-0 Feb \$674.91 P 03/13/21
 Inv# 77-0657981-5 Feb \$766.91 P 03/13/21
 Inv# 77-0685395-4 Feb \$38.73 P 03/13/21
 Inv# 77-0685415-0 Feb \$90.07 P 03/13/21
 Inv# 77-0704474-4 Feb \$291.12 P 03/13/21

\$15,767.57 P
 \$15,767.57 P

1256 CLAIMS RESOLUTION CORPORATION INC

\$7,491.66 Vend Total

P.O. # 100004 Workers Comp ADMIN FEES
 11-000-291-260-000-00 Workers Compensation
 Inv# 310-21-004 \$7,491.66 P 03/23/21

\$7,491.66 P
 \$7,491.66 P

1016 COLLINGSWOOD BOARD OF EDUCATION

\$5,005.76 Vend Total

P.O. # 100870 Tuition 20-21SY;J.Trainor
 11-000-100-562-000-00 Tuition Other LEA in NJ SpEd
 Inv# 21-00079 Apr \$1,251.44 P 03/12/21
 Inv# 21-00079 June \$1,251.44 P 03/12/21
 Inv# 21-00079 Mar \$1,251.44 P 03/12/21
 Inv# 21-00079 May \$1,251.44 P 03/12/21

\$5,005.76 P
 \$5,005.76 P

3760 COMPSYCH EMPLOYEE ASSISTANCE PROGRAM

\$1,449.70 Vend Total

P.O. # 100178 EAP THERESA REESE
 11-000-251-330-000-56 Other Purch Prof Serv
 Inv# 21030268 MAR2021 \$1,449.70 P 02/02/21

\$1,449.70 P
 \$1,449.70 P

E159 CROWN CASTLE FIBER LLC

\$109,722.34 Vend Total

P.O. # 100918 internet spring sem; aediger
 11-190-100-340-000-62 PCH SVC INSTR
 Inv# 751206 Jan \$17,946.88 P 03/09/21
 Inv# 751207 Jan \$8,673.00 P 03/09/21
 Inv# 769396 Feb \$8,673.00 P 03/09/21
 Inv# 769419 Feb \$43,348.72 P 03/09/21
 Inv# 782166 Mar \$22,407.74 P 03/09/21
 Inv# 782174 Mar \$8,673.00 P 03/09/21

\$109,722.34 P
 \$109,722.34 P

Vendor Bill List
Current Payments

Camden City Board of Education

1790	D2 ATHLETICS				\$1,800.00 Vend Total
P.O. #	100935 AD W Hickson Athletics				\$1,800.00
	15-402-100-500-000-02	ATHL PCH SVC WW			\$1,800.00
Inv#	117	\$1,800.00		03/09/21	
0777	DECKER; EDMUND				\$525.00 Vend Total
P.O. #	100132 Chief Medical Doctor				\$525.00 P
	11-000-213-300-000-66	Purch Professional Tech Svcs			\$525.00 P
Inv#	FEBRUARY 2021	\$525.00 P		03/03/21	
0524	DEGLER WHITING INC				\$3,720.00 Vend Total
P.O. #	100728 CAMVA Scoreboard				\$3,720.00
	11-000-262-420-000-73	Cleaning, Repair, Maint Serv			\$3,720.00
Inv#	15984	\$3,720.00		03/01/21	
3243	DEMCO, INC.				\$42.64 Vend Total
P.O. #	190403 Library Supplies				\$42.64
	15-000-221-600-100-07	Supplies and Materials			\$42.64
Inv#	6909316	\$42.64		02/23/21	
3746	DEPOMPO; JENNA				\$3,900.00 Vend Total
P.O. #	100974 TUITION REIMBURSEMENT; ARAMOS				\$3,900.00
	11-000-291-280-000-00	Tuition Reimbursement			\$3,900.00
Inv#	Tuition-FS20-JD	\$1,950.00 P		03/15/21	
Inv#	Tuition-SM20-JD	\$1,950.00 P		03/15/21	
0435	DEPT OF LABOR AND WORKFORCE DEVELOPMI				\$440.00 Vend Total
P.O. #	100943 warehouse boiler permit; aedig				\$440.00
	11-000-262-800-000-73	Routine Other Goods / Serv			\$440.00
Inv#	160428	\$440.00		03/14/21	
0834	DISCOVERY BENEFITS INC.				\$986.50 Vend Total
P.O. #	100171 COBRA ADMINISTRATION LD				\$986.50 P
	11-000-251-330-000-56	Other Purch Prof Serv			\$986.50 P
Inv#	0001304008-IN	\$986.50 P		03/08/21	
1235	DS SERVICES OF AMERICA INC. A83767				\$881.76 Vend Total
P.O. #	100147 DW Bottled Water Service				\$881.76 P
	11-000-262-490-001-73	Other Purch Property Services			\$881.76 P
Inv#	16645781 021221	\$881.76 P		03/14/21	
1039	DURAND ACADEMY & COMMUNITY SERVICES				\$51,241.24 Vend Total
P.O. #	100427 Tuition 20-21SY;J.Trainor				\$51,241.24 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ			\$51,241.24 P
Inv#	244400-AL-MAR	\$8,670.31 P		03/10/21	
Inv#	244400-AL-MAR 1:1	\$4,140.00 P		03/10/21	
Inv#	244400-AZV-MAR	\$8,670.31 P		03/10/21	
Inv#	244400-AZV-MAR 1:1	\$4,140.00 P		03/10/21	
Inv#	244400-MJ-MAR	\$8,670.31 P		03/10/21	
Inv#	244400-MJ-MAR 1:1	\$4,140.00 P		03/10/21	
Inv#	244400-TS-MAR	\$8,670.31 P		03/10/21	
Inv#	244400-TS-MAR 1:1	\$4,140.00 P		03/10/21	

Vendor Bill List
Current Payments

Camden City Board of Education

0771 EAI EDUCATION/ERIC ARMIN INC

\$451.69 Vend Total

P.O. # 190296 Math Supplies \$401.70
15-190-100-610-300-02 General Supplies \$401.70
Inv# INV1066344 \$401.70 03/11/21

P.O. # 190313 Math Supplies \$49.99
15-190-100-610-100-30 General Supplies \$49.99
Inv# INV1066343 \$49.99 03/10/21

2509 EGG HARBOR TOWNSHIP BOARD OF EDUCATIO

\$1,732.23 Vend Total

P.O. # 100820 Tuition 20-21SY;J.Trainor \$1,732.23 P
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd \$1,732.23 P
Inv# 1V0156 Feb \$1,732.23 P 03/10/21

1109 ESS NORTHEAST LLC

\$34,886.28 Vend Total

P.O. # 100703 ESS; ccain \$34,886.28 P
11-190-100-320-000-56 Purch Prof Educ Serv \$34,886.28 P
Inv# INV221670 \$15,279.60 P 02/25/21
Inv# INV223158 \$19,606.68 P 03/04/21

0802 EWING TOWNSHIP BOARD OF EDUCATION

\$2,447.64 Vend Total

P.O. # 100978 Tuition Homeless-DCP&P Student \$2,447.64 P
11-000-100-561-000-00 Tuition Other LEA in NJ Reg \$2,447.64 P
Inv# FEBRUARY2021 NDA \$1,412.10 P 03/18/21
Inv# JANUARY2021 NDA \$1,035.54 P 03/18/21

3763 FCR CAMDEN LLC

\$262.96 Vend Total

P.O. # 100229 District Wide Recycling \$262.96 P
11-000-262-420-000-73 Cleaning, Repair, Maint Serv \$262.96 P
Inv# 4624-000002423 Feb \$262.96 P 03/13/21

D747 FEDCAP REHABILITATION SERVICES

\$1,140.00 Vend Total

P.O. # 100970 Tuition Homeless-DCP&P Student \$1,140.00
11-000-100-561-000-00 Tuition Other LEA in NJ Reg \$1,140.00
Inv# Camdcn0519 \$1,140.00 03/11/21

0690 FILE BANK

\$11,260.84 Vend Total

P.O. # 100225 STORAGE SERVICES; ARAMOS \$11,260.84 P
11-000-251-330-000-55 Other Purch Prof Serv \$11,260.84 P
Inv# 0104802 MAR2021 \$10,859.20 P 03/02/21
Inv# 0105046 \$45.68 P 03/02/21
Inv# 0105170 \$130.30 P 03/08/21
Inv# 0105228 \$225.66 P 03/15/21

1015 FLORIO PERRUCCI STEINHARDT CAPPELLI

\$6,681.00 Vend Total

P.O. # 100330 LEGAL SERVICES; ARAMOS \$6,681.00 P
11-000-230-331-000-57 Legal Services \$6,681.00 P
Inv# 194965 \$714.00 P 03/11/21
Inv# 195160 \$3,128.00 P 03/11/21
Inv# 195372 \$2,601.00 P 03/11/21
Inv# 195374 \$238.00 P 03/11/21

Vendor Bill List Camden City Board of Education

Current Payments

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0988	FORTRESS PROTECTION LLC			\$225.63 Vend Total
P.O. #	100322 Fire Alarm Inspection/Repair			\$225.63 P
	11-000-261-420-000-73	Cleaning, Repair, Maint Serv		\$225.63 P
	Inv# 297998	\$225.63 P	03/14/21	
0363	Gann Law Books Inc.			\$560.50 Vend Total
P.O. #	100944 CODE LAW BOOKS; M.DOUGHERTY			\$560.50
	11-000-251-600-000-55	Supplies and Materials		\$560.50
	Inv# D645947	\$560.50	03/02/21	
0859	Gannett Satellite Information Network			\$290.63 Vend Total
P.O. #	100102 PUBLICATIONS; ARAMOS			\$290.63 P
	11-000-251-330-000-55	Other Purch Prof Serv		\$290.63 P
	Inv# 0003736057	\$290.63 P	03/03/21	
2539	GARFIELD PARK ACADEMY			\$115,809.70 Vend Total
P.O. #	100430 Tuition 20-21SY;J.Trainor			\$115,809.70 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		\$115,809.70 P
	Inv# 1-1 2021-8 Camden	\$4,768.00 P	03/10/21	
	Inv# 2021-5A Camden	\$18,346.02 P	03/10/21	
	Inv# 2021-8 Camden	\$66,946.88 P	03/10/21	
	Inv# 2021-8 Camdens Prom	\$10,299.52 P	03/10/21	
	Inv# 2021-8 Freedom Prep	\$15,449.28 P	03/10/21	
3874	GENERAL HEALTHCARE RESOURCES LLC			\$237.16 Vend Total
P.O. #	100537 OT 2020-21SY;J.Trainor			\$237.16 P
	11-000-216-320-000-59	Purch Prof Educ Serv		\$237.16 P
	Inv# 422250	\$77.00 P	03/10/21	
	Inv# 423175	\$57.75 P	03/10/21	
	Inv# 423990	\$63.91 P	03/10/21	
	Inv# 424731	\$38.50 P	03/10/21	
1009	GLOUCESTER CO SPEC SERVS SCH DIST			\$28,846.44 Vend Total
P.O. #	100704 Tuition 20-21SY;J.Trainor			\$28,846.44 P
	11-000-100-565-000-00	Tuition County SSD & Reg Day		\$28,846.44 P
	Inv# 1V2465 Feb Tuition	\$3,898.44 P	03/10/21	
	Inv# 1V2523 Feb 1:1	\$24,948.00 P	03/10/21	
0987	GREEN DIGITAL LLC			\$12,500.00 Vend Total
P.O. #	100293 Maintenance and Repair Service			\$12,500.00 P
	11-000-222-300-000-62	Purch Prof Tech Svcs		\$12,500.00 P
	Inv# 11968	\$12,500.00 P	03/19/21	
1329	HAINESPORT ENTERPRISES INC			\$3,026.26 Vend Total
P.O. #	100236 Fleet Vehical Repairs - Heavy			\$1,685.43 P
	11-000-262-420-000-73	Cleaning, Repair, Maint Serv		\$1,685.43 P
	Inv# 357347	\$1,685.43 P	03/14/21	
P.O. #	100237 Fleet Vehicle Repairs - Light			\$1,340.83 P
	11-000-262-420-000-73	Cleaning, Repair, Maint Serv		\$1,340.83 P
	Inv# 356252	\$1,340.83 P	03/14/21	

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K116 HOME DEPOT PRO \$414.07 Vend Total

P.O. # 100207 DW Custodial Supplies \$414.07 P
 11-000-262-610-000-73 SUPPLIES/MATERIALS \$414.07 P
 Inv# 601495666 \$414.07 P 03/14/21

1058 INTERACTIVE KIDS LLC \$13,295.00 Vend Total

P.O. # 100125 20-21 Behavior;J.Trainor \$13,295.00 P
 11-000-216-320-000-59 Purch Prof Educ Serv \$13,295.00 P
 Inv# 25380 \$13,295.00 P 03/10/21

2609 JENNIFER KELLY, PhD. LLC \$7,625.00 Vend Total

P.O. # 100639 Screenings Theresa Reese \$7,625.00 P
 11-000-251-330-000-56 Other Purch Prof Serv \$7,625.00 P
 Inv# 001491 05/26/20 \$1,375.00 P 03/02/21
 Inv# 001491 07-02-2019 \$750.00 P 03/02/21
 Inv# 001491 1/22& 2/14/20 \$3,300.00 P 03/02/21
 Inv# FFDE \$2,200.00 P 03/02/21

2605 JOHNSON CONTROLS FIRE PROTECTION \$3,205.03 Vend Total

P.O. # 100165 DW Fire Alarm/Sprinkler Inspec \$3,205.03 P
 11-000-261-420-000-73 Cleaning, Repair, Maint Serv \$3,205.03 P
 Inv# 22071451 \$507.15 P 03/15/21
 Inv# 22072138 \$499.30 P 03/15/21
 Inv# 22072146 \$293.31 P 03/15/21
 Inv# 22072974 \$694.31 P 03/15/21
 Inv# 22073085 \$87.98 P 03/15/21
 Inv# 22074009 \$271.69 P 03/15/21
 Inv# 22074027 \$549.41 P 03/15/21
 Inv# 22074036 \$301.88 P 03/15/21

4002 K & S MUSIC INC. \$151.60 Vend Total

P.O. # 190410 Music \$151.60
 15-190-100-610-300-02 General Supplies \$151.60
 Inv# 1253817 \$151.60 02/25/21

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# Apr Rent \$5,481.00 P 03/14/21

3715 KENCOR INC \$2,620.24 Vend Total

P.O. # 100151 DW Elevator Service - AEdiger \$2,620.24 P
 11-000-261-420-000-73 Cleaning, Repair, Maint Serv \$2,620.24 P
 Inv# 1965 \$87.58 P 03/14/21
 Inv# 2002 \$100.67 P 03/14/21
 Inv# 3522 (\$84.00) P 03/14/21
 Inv# 5751C \$2,024.53 P 03/14/21
 Inv# 7288 \$270.00 P 03/14/21
 Inv# 7400 \$68.80 P 03/14/21
 Inv# 7402 \$220.00 P 03/14/21
 Inv# 7490 (\$84.00) P 03/14/21
 Inv# 971721A \$16.66 P 03/15/21

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1075	KINGSWAY LEARNING CENTER			\$125,851.44 Vend Total
P.O. #	100590 Tuition 20-21SY;J.Trainor			\$125,851.44 P
	11-000-100-566-000-00 Tuition Priv Sch Disab in NJ			\$125,851.44 P
	Inv# 1000365 Mar	\$72,861.36 P	03/10/21	
	Inv# 1000539 Apr	\$52,990.08 P	03/10/21	
1274	KIRTZ; ISAIAH			\$220.00 Vend Total
P.O. #	100926 Payroll;Athletics			\$220.00
	15-402-100-500-000-01 ATHL PCH SVC CHS			\$220.00
	Inv# 01-26-21 IK	\$55.00 P	03/02/21	
	Inv# 02-04-21 IK	\$55.00 P	03/02/21	
	Inv# 02-06-21 IK	\$55.00 P	03/02/21	
	Inv# 02-11-21 IK	\$55.00 P	03/02/21	
1013	LAKESHORE EQUIPMENT COMPANY			\$966.18 Vend Total
P.O. #	190388 Teaching Aids			\$966.18
	15-190-100-610-100-13 General Supplies			\$966.18
	Inv# 2730030121	\$966.18	03/18/21	
0004	LARC'S SCHOOL			\$33,917.38 Vend Total
P.O. #	100428 Tuition 20-21SY;J.Trainor			\$33,917.38 P
	11-000-100-566-000-00 Tuition Priv Sch Disab in NJ			\$33,917.38 P
	Inv# 20.2103-IN	\$33,917.38 P	03/10/21	
T312	LAWRENCE TOWNSHIP BOARD OF EDUCATION			\$8,756.78 Vend Total
P.O. #	100876 Tuition Homeless-DCP&P Student			\$8,756.78
	11-000-100-561-000-00 Tuition Other LEA in NJ Reg			\$8,756.78
	Inv# 27 - 20	\$8,756.78	02/04/21	
1070	LEGACY TREATMENT SERVICES, Inc.			\$7,512.22 Vend Total
P.O. #	100830 Tuition 20-21SY;J.Trainor			\$7,512.22 P
	11-000-100-566-000-00 Tuition Priv Sch Disab in NJ			\$7,512.22 P
	Inv# Jan Tuition NG	\$7,512.22 P	03/10/21	
1023	LINDENWOLD BOARD OF EDUCATION			\$22,202.28 Vend Total
P.O. #	100852 Tuition Homeless-DCP&P Student			\$8,508.56 P
	11-000-100-561-000-00 Tuition Other LEA in NJ Reg			\$8,508.56 P
	Inv# 1V0137 FEB2021 EO	\$896.22 P	03/01/21	
	Inv# 1V0137 FEB2021 KAO	\$1,142.96 P	03/01/21	
	Inv# 1V0139 FEB2021 NB	\$1,240.92 P	03/01/21	
	Inv# 1V0140 FEB2021 TG	\$1,472.04 P	03/01/21	
	Inv# 1V0141 FEB2021 UG	\$1,274.58 P	03/01/21	
	Inv# 1V0142 FEB2021 JDW	\$1,240.92 P	03/01/21	
	Inv# 1V0144 FEB2021 JB	\$1,240.92 P	03/01/21	
P.O. #	100971 Tuition Homeless-DCP&P Student			\$13,693.72 P
	11-000-100-561-000-00 Tuition Other LEA in NJ Reg			\$13,693.72 P
	Inv# 1V0027 SEPT2020 JT	\$1,318.80 P	03/11/21	
	Inv# 1V0039 OCT2020 JT	\$1,758.40 P	03/11/21	
	Inv# 1V0061 NOV2020 JT	\$1,406.72 P	03/11/21	
	Inv# 1V0067 NOV2020 TB	\$896.22 P	03/11/21	
	Inv# 1V0088 DEC2020 JT	\$1,494.64 P	03/11/21	
	Inv# 1V0093 DEC2020 TB	\$1,171.98 P	03/11/21	
	Inv# 1V0112 DEC2020 JT	\$1,582.56 P	03/11/21	
	Inv# 1V0117 JAN2021 TB	\$1,240.92 P	03/11/21	

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Current Payments

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1023	LINDENWOLD BOARD OF EDUCATION			\$22,202.28 Vend Total
P.O. #	100971 Tuition Homeless-DCP&P Student			\$13,693.72 P
	11-000-100-561-000-00 Tuition Other LEA in NJ Reg			\$13,693.72 P
	Inv# 1V0138 JAN2021 JT	\$1,582.56 P	03/11/21	
	Inv# 1V0143 FEB2021 TB	\$1,240.92 P	03/11/21	
Z428	LOSERS MUSIC			\$342.00 Vend Total
P.O. #	190409 Music			\$342.00
	15-190-100-610-300-02 General Supplies			\$342.00
	Inv# 125517	\$342.00	03/04/21	
0625	MADDOX; TYRON			\$155.00 Vend Total
P.O. #	100927 Payroll;Athletics			\$155.00
	15-402-100-500-000-01 ATHL PCH SVC CHS			\$155.00
	Inv# 02-06-21 TM	\$85.00 P	02/25/21	
	Inv# 02-11-21 TM	\$70.00 P	02/25/21	
0898	MARSHALL DENNEHEY WARNER COLEMAN & G			\$10,081.50 Vend Total
P.O. #	100985 Legal Services Payments/AL			\$10,081.50
	11-000-230-331-000-57 Legal Services			\$10,081.50
	Inv# 13470464	\$681.50 P	03/16/21	
	Inv# 13470465	\$94.00 P	03/16/21	
	Inv# 13470466	\$4,935.00 P	03/16/21	
	Inv# 13470677	\$4,371.00 P	03/16/21	
3284	MEDCO SUPPLY CO			\$20.17 Vend Total
P.O. #	190366 Health and Trainer Supplies			\$20.17 P
	15-000-213-300-100-15 Purch Prof Tech Svcs			\$20.17 P
	Inv# IN93223156	\$5.77 P	11/28/20	
	Inv# IN93471758	\$14.40 P	02/17/21	
S914	MIDDLE TOWNSHIP BOARD OF EDUCATION			\$4,787.34 Vend Total
P.O. #	100972 Tuition Homeless-DCP&P Student			\$4,787.34 P
	11-000-100-561-000-00 Tuition Other LEA in NJ Reg			\$4,787.34 P
	Inv# 2021ap	\$4,787.34 P	03/10/21	
0985	MITREFINCH INC.			\$4,338.00 Vend Total
P.O. #	100513 TIME AND ATTENDANCE; C.CAIN			\$4,338.00 P
	11-000-251-330-000-56 Other Purch Prof Serv			\$4,338.00 P
	Inv# 65270	\$4,338.00 P	03/01/21	
H756	MONROE TOWNSHIP BOARD OF EDUCATION			\$1,841.38 Vend Total
P.O. #	100975 Tuition Homeless/DCP&P Student			\$1,841.38
	11-000-100-561-000-00 Tuition Other LEA in NJ Reg			\$1,841.38
	Inv# 2020-2021 SY MC	\$1,841.38	03/11/21	
2259	MULTI-TEMP MECHANICAL INC			\$133,681.45 Vend Total
P.O. #	100162 DW HVAC mechanical repairs			\$128,717.38 P
	11-000-261-420-000-73 Cleaning, Repair, Maint Serv			\$128,717.38 P
	Inv# 10398-1M	\$16.99 P	03/15/21	
	Inv# 11159-2	\$877.04 P	03/15/21	
	Inv# 11309-5	\$992.00 P	03/15/21	
	Inv# 11309-7	\$396.81 P	03/15/21	
	Inv# 11357-1	\$463.50 P	03/15/21	

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Camden City Board of Education

2259 MULTI-TEMP MECHANICAL INC

\$133,681.45 Vend Total

P.O. # 100162 DW HVAC mechanical repairs
11-000-261-420-000-73 Cleaning, Repair, Maint Serv

\$128,717.38 P
\$128,717.38 P

Inv# 11357-3	\$655.84	P	03/15/21
Inv# 11358-1	\$463.50	P	03/15/21
Inv# 11371-1	\$1,211.00	P	03/15/21
Inv# 11384-1	\$463.50	P	03/15/21
Inv# 11385-1	\$463.50	P	03/15/21
Inv# 11398-1	\$1,351.00	P	03/15/21
Inv# 11398-11	\$1,948.26	P	03/15/21
Inv# 11398-13	\$531.94	P	03/15/21
Inv# 11398-15	\$756.01	P	03/15/21
Inv# 11398-17	\$463.50	P	03/15/21
Inv# 11398-19	\$1,287.73	P	03/15/21
Inv# 11398-3	\$1,101.50	P	03/15/21
Inv# 11398-5	\$762.50	P	03/15/21
Inv# 11398-9	\$1,211.00	P	03/15/21
Inv# 11428-1	\$862.50	P	03/15/21
Inv# 11428-3	\$463.50	P	03/15/21
Inv# 11428-5	\$616.18	P	03/15/21
Inv# 11428-7	\$463.50	P	03/15/21
Inv# 11428-9	\$463.50	P	03/15/21
Inv# 11447-1	\$762.50	P	03/15/21
Inv# 11447-3	\$1,211.00	P	03/15/21
Inv# 11474-1	\$2,402.78	P	03/15/21
Inv# 11474-3	\$912.00	P	03/15/21
Inv# 11474-5	\$1,612.56	P	03/15/21
Inv# 11476-1	\$613.00	P	03/15/21
Inv# 11476-3	\$2,571.00	P	03/15/21
Inv# 11480-1	\$917.72	P	03/15/21
Inv# 11484-1	\$912.00	P	03/15/21
Inv# 11484-2	\$314.00	P	03/15/21
Inv# 11484-4	\$2,088.90	P	03/15/21
Inv# 11484-6	\$1,101.68	P	03/15/21
Inv# 11484-8	\$463.50	P	03/15/21
Inv# 11509-1	\$463.50	P	03/15/21
Inv# 11509-3	\$1,086.84	P	03/15/21
Inv# 11601-2	\$463.50	P	03/15/21
Inv# 11665-1	\$615.44	P	03/15/21
Inv# 11669-1	\$1,061.50	P	03/15/21
Inv# 11670-1	\$613.00	P	03/15/21
Inv# 11670-3	\$463.50	P	03/15/21
Inv# 11670-6	\$762.50	P	03/15/21
Inv# 11670-7	\$1,211.00	P	03/15/21
Inv# 11687-1	\$164.50	P	03/15/21
Inv# 11688-1	\$463.50	P	03/15/21
Inv# 11689-1	\$164.50	P	03/15/21
Inv# 11708-1	\$802.82	P	03/15/21
Inv# 11723-1	\$398.70	P	03/15/21
Inv# 11781-1	\$874.82	P	03/15/21
Inv# 11799-1	\$752.50	P	03/15/21
Inv# 11799-3	\$314.00	P	03/15/21
Inv# 11817-1	\$463.50	P	03/15/21
Inv# 11817-3	\$1,236.94	P	03/15/21
Inv# 11819-1	\$463.50	P	03/15/21
Inv# 11819-3	\$1,488.71	P	03/15/21
Inv# 11819-5	\$850.33	P	03/15/21

Vendor Bill List
Current Payments

Camden City Board of Education

2259 MULTI-TEMP MECHANICAL INC

\$133,681.45 Vend Total

P.O. # 100162 DW HVAC mechanical repairs
11-000-261-420-000-73 Cleaning, Repair, Maint Serv

\$128,717.38 P
\$128,717.38 P

Inv# 11819-7	\$463.50	P	03/15/21
Inv# 11837-1	\$762.50	P	03/15/21
Inv# 11837-3	\$1,126.88	P	03/15/21
Inv# 11883-1	\$669.33	P	03/15/21
Inv# 11883-3	\$89.75	P	03/15/21
Inv# 11908-1	\$164.50	P	03/15/21
Inv# 11923-1	\$1,482.47	P	03/15/21
Inv# 11926-1	\$164.50	P	03/15/21
Inv# 11971-1	\$1,754.11	P	03/15/21
Inv# 11995-1	\$762.50	P	03/15/21
Inv# 12010-1	\$378.75	P	03/15/21
Inv# 12010-12	\$1,171.50	P	03/15/21
Inv# 12010-13	\$463.50	P	03/15/21
Inv# 12010-2	\$1,097.11	P	03/15/21
Inv# 12010-4	\$1,151.50	P	03/15/21
Inv# 12010-7	\$862.08	P	03/15/21
Inv# 12019-1	\$314.00	P	03/15/21
Inv# 12027-1	\$717.33	P	03/15/21
Inv# 12038-1	\$463.50	P	03/15/21
Inv# 12042-1	\$314.00	P	03/15/21
Inv# 12055-1	\$613.00	P	03/15/21
Inv# 12060-1	\$463.50	P	03/15/21
Inv# 12063-1	\$164.50	P	03/15/21
Inv# 12078-1	\$784.25	P	03/15/21
Inv# 12078-3	\$395.11	P	03/15/21
Inv# 12078-5	\$772.50	P	03/15/21
Inv# 12078-6	\$1,352.57	P	03/15/21
Inv# 12078-9	\$697.00	P	03/15/21
Inv# 12091-1	\$314.00	P	03/15/21
Inv# 12110-1	\$321.87	P	03/15/21
Inv# 12130-1	\$772.96	P	03/15/21
Inv# 12130-3	\$314.00	P	03/15/21
Inv# 12130-5	\$314.00	P	03/15/21
Inv# 12143-1	\$386.38	P	03/15/21
Inv# 12145-1	\$164.50	P	03/15/21
Inv# 12145-3	\$463.50	P	03/15/21
Inv# 12145-5	\$509.28	P	03/15/21
Inv# 12146-1	\$164.50	P	03/15/21
Inv# 12147-1	\$164.50	P	03/15/21
Inv# 12159-1	\$613.00	P	03/15/21
Inv# 12160-1	\$314.00	P	03/15/21
Inv# 12174-1	\$1,221.00	P	03/15/21
Inv# 12186-1	\$398.75	P	03/15/21
Inv# 12189-1	\$249.25	P	03/15/21
Inv# 12221-1	\$471.57	P	03/15/21
Inv# 12223-1	\$565.56	P	03/15/21
Inv# 12244-1	\$1,628.59	P	03/15/21
Inv# 12245-1	\$463.50	P	03/15/21
Inv# 12246-1	\$613.00	P	03/15/21
Inv# 34651	\$2,497.42	P	03/15/21
Inv# 4421-004A	(\$6,159.06)	P	03/15/21
Inv# 4421-004A	\$50,414.39	P	03/15/21
Inv# 9735-1M	\$419.79	P	03/15/21
Inv# 9837-1M	\$1,291.11	P	03/15/21

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Camden City Board of Education

2259 MULTI-TEMP MECHANICAL INC

\$133,681.45 Vend Total

P.O. # 100162 DW HVAC mechanical repairs
11-000-261-420-000-73 Cleaning, Repair, Maint Serv
Inv# 9891-3 \$862.24 P 03/15/21

\$128,717.38 P
\$128,717.38 P

P.O. # 100239 District Wide Welding Repairs
11-000-261-420-000-73 Cleaning, Repair, Maint Serv
Inv# 34917 \$2,447.19 P 03/14/21
Inv# 34926 \$2,516.88 P 03/14/21

\$4,964.07 P
\$4,964.07 P

0340 MUSIC IN MOTION

\$86.80 Vend Total

P.O. # 190408 Music
15-190-100-610-300-02 General Supplies
Inv# 00757548 \$86.80 P 03/05/21

\$86.80 P
\$86.80 P

3290 NASCO EDUCATION LLC

\$292.47 Vend Total

P.O. # 190334 Special Needs
15-190-100-610-333-02 General Supplies
Inv# 18735 \$126.95 P 03/12/21

\$126.95 P
\$126.95 P

P.O. # 190405 Science Supplies
15-000-221-600-100-07 Supplies and Materials
Inv# 14723 \$165.52 03/15/21

\$165.52
\$165.52

0993 NEW JERSEY CENTER FOR TEACHING &LEARNI

\$3,840.00 Vend Total

P.O. # 100934 Purch Prof Svcs-PD
11-000-221-320-000-60 Purch Prof Educ Serv
Inv# 2892 \$3,840.00 02/23/21

\$3,840.00
\$3,840.00

1020 NJ AMERICAN WATER COMPANY

\$4,197.32 Vend Total

P.O. # 100880 Water Utilities 2; aediger
11-000-262-490-000-73 Other Purch Property Services
Inv# 1018210025267975 Feb \$2,394.84 P 03/13/21
Inv# 1018210025268060 Feb \$163.25 P 03/13/21
Inv# 1018210025704269 Feb \$365.77 P 03/13/21
Inv# 1018210025805803 Mar \$23.29 P 03/13/21
Inv# 1018210026120390 Feb \$209.54 P 03/13/21
Inv# 1018210026597532 Mar \$38.86 P 03/13/21
Inv# 1018210027229771 Feb \$168.95 P 03/13/21
Inv# 1018210027421591 Feb \$531.42 P 03/13/21
Inv# 1018210027550338 Mar \$253.38 P 03/13/21
Inv# 1018210027829911 Mar \$22.20 P 03/13/21
Inv# 1018210028419522 Mar \$25.82 P 03/13/21

\$4,197.32 P
\$4,197.32 P

0330 NJFOA

\$155.00 Vend Total

P.O. # 100940 Assignor Fees- M Phillips
15-402-100-500-000-01 ATHL PCH SVC CHS
Inv# FOOTBALL - CH \$155.00 03/03/21

\$155.00
\$155.00

0963 OFFICE BASICS INC

\$1,977.99 Vend Total

P.O. # 100950 OFFICE SUPPLIES; M.MCDONNELL
11-000-251-600-000-55 Supplies and Materials
Inv# I-1711608 \$1,947.49 P 03/08/21
Inv# I-1712618 \$30.50 P 03/08/21

\$1,977.99 P
\$1,977.99 P

Vendor Bill List Camden City Board of Education

Current Payments

3300	PASSON'S SPORTS & US GAMES / BSN SPORTS	\$1,205.66 Vend Total
P.O. # 190232	Athletic Supplies	\$825.00 P
15-402-100-600-300-01	Supplies and Materials	\$825.00 P
Inv# 910205232	\$825.00 P	03/03/21
P.O. # 190246	Athletic Supplies	\$10.66
15-402-100-600-300-01	Supplies and Materials	\$10.66
Inv# 911873029	\$10.66	03/08/21
P.O. # 190250	Athletic Supplies	\$270.00
15-402-100-600-300-01	Supplies and Materials	\$270.00
Inv# 190250	\$270.00	03/05/21
P.O. # 190257	Athletic Supplies	\$100.00
15-402-100-600-300-01	Supplies and Materials	\$100.00
Inv# 911796404	\$100.00	03/03/21

3245	PEGASUS BUS COMPANY, LLC	\$2,341.00 Vend Total
P.O. # 100917	ATHLETIC TRIPS FOR CHS; ARAMOS	\$2,341.00 P
11-000-270-512-000-70	Contracted Svc N/H-Sch Vendors	\$2,341.00 P
Inv# CHS 2021-02	\$2,341.00 P	03/05/21

0868	PENNSAUKEN BOARD OF ED	\$9,199.44 Vend Total
P.O. # 100596	Tuition 20-21SY;J.Trainor	\$9,199.44 P
11-000-100-562-000-00	Tuition Other LEA in NJ SpEd	\$9,199.44 P
Inv# 1V0039	\$9,199.44 P	03/10/21

0868	PENNSAUKEN BOARD OF EDUCATION	\$32,197.88 Vend Total
P.O. # 100973	Tuition Homeless-DCP&P Student	\$32,197.88 P
11-000-100-561-000-00	Tuition Other LEA in NJ Reg	\$32,197.88 P
Inv# 1V0026 NOV20 KIW	\$1,548.64 P	03/11/21
Inv# 1V0026 OCT20 KIW	\$2,032.59 P	03/11/21
Inv# 1V0026 SEPT20 KIW	\$1,548.64 P	03/11/21
Inv# 1V0027 NOV20 KW	\$1,548.64 P	03/11/21
Inv# 1V0027 OCT20 KAW	\$2,032.59 P	03/11/21
Inv# 1V0027 SEPT20 KAW	\$1,548.64 P	03/11/21
Inv# 1V0029 NOV20 MC	\$1,517.60 P	03/11/21
Inv# 1V0029 OCT20 MC	\$1,422.75 P	03/11/21
Inv# 1V0031 NOV20 AR	\$1,548.64 P	03/11/21
Inv# 1V0031 OCT20 AR	\$2,032.59 P	03/11/21
Inv# 1V0031 SEPT20 AR	\$1,548.64 P	03/11/21
Inv# 1V0035 DEC20 AR	\$1,645.43 P	03/11/21
Inv# 1V0035 JAN21 AR	\$1,839.01 P	03/11/21
Inv# 1V0037 DEC20 KIW	\$1,645.43 P	03/11/21
Inv# 1V0037 JAN21 KIW	\$1,839.01 P	03/11/21
Inv# 1V0038 DEC20 KAW	\$1,645.43 P	03/11/21
Inv# 1V0038 JAN21 KAW	\$1,839.01 P	03/11/21
Inv# 1V0040 DEC20 MC	\$1,612.45 P	03/11/21
Inv# 1V0040 JAN21 MC	\$1,802.15 P	03/11/21

3284	Performance Health Supply Inc.	\$49.64 Vend Total
P.O. # 190325	Health and Trainer Supplies	\$49.64
15-000-213-300-100-14	Purch Prof Tech Svcs	\$49.64
Inv# IN3501139	\$49.64	03/08/21

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Camden City Board of Education

2812 PINE HILL BOARD OF EDUCATION

\$14,500.00 Vend Total

P.O. # 100979 Tuition Homeless-DCP&P Student			
11-000-100-561-000-00	Tuition Other LEA in NJ Reg		
Inv# R-115-21 OCT20 DC	\$1,450.00 P	03/18/21	
Inv# R-115-21 OCT20 ZC	\$1,450.00 P	03/18/21	
Inv# R-116-21 NOV20 DC	\$1,450.00 P	03/18/21	
Inv# R-116-21 NOV20 ZC	\$1,450.00 P	03/18/21	
Inv# R-117-21 DEC20 DC	\$1,450.00 P	03/18/21	
Inv# R-117-21 DEC20 ZC	\$1,450.00 P	03/18/21	
Inv# R-118-21 JAN21 DC	\$1,450.00 P	03/18/21	
Inv# R-118-21 JAN21 ZC	\$1,450.00 P	03/18/21	
Inv# R-119-21 FEB21 DC	\$1,450.00 P	03/18/21	
Inv# R-119-21 FEB21 ZC	\$1,450.00 P	03/18/21	

\$14,500.00 P
\$14,500.00 P

0951 PINELAND LEARNING

\$86,641.00 Vend Total

P.O. # 100429 Tuition 20-21SY;J.Trainor			
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		
Inv# 0320210680 Mar	\$86,641.00 P	03/10/21	

\$86,641.00 P
\$86,641.00 P

3575 PITNEY BOWES INC

\$408.99 Vend Total

P.O. # 100576 LEASE PAYMENTS; ARAMOS			
11-000-230-530-000-55	Postage		
Inv# 3313038708	\$408.99 P	02/25/21	

\$408.99 P
\$408.99 P

0592 POST OFFICE

\$825.00 Vend Total

P.O. # 100539 STAMP ORDER FOR SY 20-21			
15-190-100-610-100-29	General Supplies		
Inv# STAMPS - WIGGINS	\$825.00	03/08/21	

\$825.00
\$825.00

P014 PRO VIGIL INC

\$3,748.06 Vend Total

P.O. # 100543 Surveillance Service Agreement			
11-000-266-420-000-72	Cleaning, Repair, Maint Serv		
Inv# IN-157096	\$781.27 P	03/14/21	
Inv# IN-157101	\$1,099.76 P	03/14/21	
Inv# IN-160270	\$767.27 P	03/14/21	
Inv# IN-160330	\$1,099.76 P	03/14/21	

\$3,748.06 P
\$3,748.06 P

3577 PROASYS INC

\$1,723.33 Vend Total

P.O. # 100177 District Wide Water Treatment			
11-000-262-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 0162594-IN	\$1,723.33 P	03/14/21	

\$1,723.33 P
\$1,723.33 P

1071 PUBLIC SERVICE ELECTRIC & GAS CO

\$229,810.57 Vend Total

P.O. # 100455 Gas and Electric Utilities			
11-000-262-621-000-73	Natural Gas		
Inv# 1301264202 G Feb 18	\$28,331.88 P	03/18/21	
Inv# 1301264202 G Feb 19	\$45,236.33 P	03/18/21	
Inv# 1302650408 G Feb 25	\$2,784.23 P	03/17/21	
Inv# 1302650505 G Feb 22	\$17,753.23 P	03/17/21	
Inv# 1302650718 G Feb 18	\$27,208.80 P	03/18/21	
Inv# 4247156918 G Mar 10	\$2,830.39 P	03/17/21	
11-000-262-622-000-73	Electricity		
Inv# 1301264202 E Feb 18	\$65,960.55 P	03/18/21	
Inv# 1301264202 E Feb 19	\$21,635.69 P	03/18/21	

\$229,810.57 P
\$124,144.86 P

\$105,665.71 P

Vendor Bill List Camden City Board of Education

Current Payments

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1071 PUBLIC SERVICE ELECTRIC & GAS CO	\$229,810.57 Vend Total
P.O. # 100455 Gas and Electric Utilities	\$229,810.57 P
11-000-262-622-000-73 Electricity	\$105,665.71 P
Inv# 1302650408 E Feb 25 \$5,432.93 P 03/17/21	
Inv# 1302650505 E Feb 22 \$2,302.73 P 03/18/21	
Inv# 7000204605 E Mar 08 \$10,329.04 P 03/17/21	
Inv# 7411517305 E Mar 09 \$4.77 P 03/17/21	
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# 21165 \$1,050.00 P 03/08/21	
1011 RANCH HOPE INC	\$8,915.94 Vend Total
P.O. # 100785 Tuition 20-21SY;J.Trainor	\$8,915.94 P
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ	\$8,915.94 P
Inv# 009870 \$8,915.94 P 03/12/21	
V111 RELX INC	\$200.00 Vend Total
P.O. # 100953 Subscription Agreement	\$200.00 P
11-000-230-895-000-57 BOE Membership Dues & Fees	\$200.00 P
Inv# 3092998254 \$50.00 P 03/04/21	
Inv# 3093036338 \$50.00 P 03/04/21	
Inv# 3093062063 \$50.00 P 03/04/21	
Inv# 3093121446 \$50.00 P 03/04/21	
0422 RICOH USA INC	\$78,855.00 Vend Total
P.O. # 100452 Cloud Service Management	\$78,855.00 P
11-190-100-500-000-62 PCH SVC TECH	\$78,855.00 P
Inv# 1087609283 \$17,920.00 P 03/09/21	
Inv# 8003685849 \$60,935.00 P 03/09/21	
T198 SADLER; KHA K, PSYD	\$30.00 Vend Total
P.O. # 100976 Bank Refund Overdraft Fee	\$30.00
11-000-251-890-000-55 Miscellaneous Expenditures	\$30.00
Inv# Refund Check Fee \$30.00 P 03/10/21	
0952 SALEM COUNTY SPEC. SERV. SCH. DISTRICT	\$4,517.64 Vend Total
P.O. # 100587 Tuition 20-21SY;J.Trainor	\$4,517.64 P
11-000-100-565-000-00 Tuition County SSD & Reg Day	\$4,517.64 P
Inv# 21-00502 \$4,517.64 P 03/10/21	
1017 SAVVAS LEARNING COMPANY LLC	\$3,410.37 Vend Total
P.O. # 100915 Book Orders - Ms. Evans	\$3,410.37
15-190-100-640-100-16 Textbooks	\$3,410.37
Inv# 7027434988 \$3,410.37 P 03/08/21	
0883 SCHOOL HEALTH CORPORATION	\$2,151.52 Vend Total
P.O. # 190028 Health and Trainer Supplies	\$241.60 P
15-190-100-610-300-45 General Supplies	\$241.60 P
Inv# 3801973-00 \$241.60 P 03/03/21	

Vendor Bill List
Current Payments

Camden City Board of Education

0883 SCHOOL HEALTH CORPORATION

\$2,151.52 Vend Total

P.O. #	190038	Health and Trainer Supplies			\$182.79	P
	15-000-213-300-100-16	Purch Prof Tech Svcs			\$182.79	P
	Inv# 3802027-00		\$182.79	P		03/03/21
P.O. #	190041	Health and Trainer Supplies			\$435.14	P
	15-000-221-600-100-07	Supplies and Materials			\$435.14	P
	Inv# 3802590-00		\$422.89	P		02/26/21
	Inv# 3802590-03		\$12.25	P		03/08/21
P.O. #	190324	Health and Trainer Supplies			\$1,041.67	
	15-000-213-300-100-14	Purch Prof Tech Svcs			\$1,041.67	
	Inv# 3883000-00		\$810.88	P		03/08/21
	Inv# 3883000-01		\$112.00	P		03/08/21
	Inv# 3883000-02		\$118.79	P		03/19/21
P.O. #	190365	Health and Trainer Supplies			\$250.32	P
	15-000-213-300-100-15	Purch Prof Tech Svcs			\$250.32	P
	Inv# 3844735-01		\$250.32	P		03/19/21

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS

\$13,651.84 Vend Total

P.O. #	190220	General Classroom Supplies			\$2,613.26	
	15-190-100-610-100-14	General Supplies			\$2,613.26	
	Inv# 208126036102		\$378.07	P		02/24/21
	Inv# 208126057020		\$1,517.13	P		02/24/21
	Inv# 208126359663		\$438.23	P		02/24/21
	Inv# 208126380478		\$181.00	P		02/24/21
	Inv# 208126386313		\$14.40	P		02/24/21
	Inv# 208126464168		\$55.68	P		02/24/21
	Inv# 208126724983		\$28.75	P		02/24/21
P.O. #	190369	General Classroom Supplies			\$2.96	P
	15-190-100-610-100-13	General Supplies			\$2.96	P
	Inv# 208127023159		\$2.96	P		03/08/21
P.O. #	190371	General Classroom Supplies			\$99.85	P
	15-000-221-600-100-07	Supplies and Materials			\$99.85	P
	Inv# 208126868266		\$85.81	P		01/29/21
	Inv# 208126943841		\$14.04	P		03/19/21
P.O. #	190378	General Classroom Supplies			\$4,709.95	P
	15-190-100-610-100-30	General Supplies			\$4,709.95	P
	Inv# 208126817752		\$1,214.17	P		02/24/21
	Inv# 208126901163		\$1,007.65	P		02/24/21
	Inv# 208126938208		\$1,958.00	P		02/24/21
	Inv# 208127026164		\$202.76	P		03/08/21
	Inv# 208127031403		\$49.03	P		03/08/21
	Inv# 208127133771		\$278.34	P		03/19/21
P.O. #	190420	General Classroom Supplies			\$5,379.76	
	15-190-100-610-100-12	General Supplies			\$5,379.76	
	Inv# 208127020919		\$1,281.30	P		03/08/21
	Inv# 208127032093		\$4,098.46	P		03/08/21
P.O. #	190421	General Classroom Supplies			\$98.06	P
	15-190-100-610-100-30	General Supplies			\$98.06	P
	Inv# 208127031227		\$98.06	P		03/08/21
P.O. #	190427	Special Needs			\$748.00	
	15-190-100-610-100-12	General Supplies			\$748.00	
	Inv# 208127026326		\$748.00			03/08/21

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2929 STAPLES (ED DATA ORDERS) \$359.44 Vend Total

P.O. # 190407 Custodial Supplies \$359.44 P
 15-000-221-600-300-02 Supplies and Materials \$359.44 P
 Inv# 8061263855 \$359.44 P 03/08/21

C222 T & L TRANSPORTATION INC \$675.00 Vend Total

P.O. # 100714 ATHLETIC TRIP; CHS; ARAMOS \$675.00 P
 11-000-270-512-000-70 Contracted Svc N/H-Sch Vendors \$675.00 P
 Inv# JP36022 \$675.00 P 03/04/21

C222 T And L TRANSPORTATION INC \$7,386.00 Vend Total

P.O. # 100817 ATHLETIC TRIPS FOR WWHS; ARAMO \$3,411.00 P
 11-000-270-512-000-70 Contracted Svc N/H-Sch Vendors \$3,411.00 P
 Inv# JP36014 \$1,516.00 P 03/04/21
 Inv# JP36020 \$758.00 P 03/04/21
 Inv# JP36027 \$1,137.00 P 03/09/21

P.O. # 100818 CAMDEN HIGH ATHLETICS; ARAMOS \$3,175.00 P
 11-000-270-512-000-70 Contracted Svc N/H-Sch Vendors \$3,175.00 P
 Inv# JP36011 \$1,200.00 P 03/04/21
 Inv# JP36021 \$250.00 P 03/04/21
 Inv# JP36028 \$1,725.00 P 03/09/21

P.O. # 100949 ATHLETIC TRIPS; CHS; ARAMOS \$800.00 P
 11-000-270-512-000-70 Contracted Svc N/H-Sch Vendors \$800.00 P
 Inv# JP36026 \$800.00 P 03/09/21

0646 TASC \$210.30 Vend Total

P.O. # 100169 FLEX SPENDING LAURA DAVIS \$210.30 P
 11-000-251-330-000-56 Other Purch Prof Serv \$210.30 P
 Inv# IN1975957 MAR2021 \$210.30 P 03/11/21

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# 21482 \$2,216.92 P 03/05/21

1018 TLC LANDSCAPE CO. \$8,211.54 Vend Total

P.O. # 100152 District Wide Landscaping \$8,211.54 P
 11-000-263-420-000-73 Cleaning, Repair, Maint Serv \$8,211.54 P
 Inv# 5097 \$8,211.54 P 03/14/21

3795 TORTORICE CONTRACTORS, INC \$4,388.59 Vend Total

P.O. # 100845 Davis Roof Repair; aediger \$4,388.59 P
 11-000-261-420-000-73 Cleaning, Repair, Maint Serv \$4,388.59 P
 Inv# 7041 \$4,388.59 03/05/21

A848 TREASURER STATE OF NJ DEPT COMM AFFAIRS \$712.00 Vend Total

P.O. # 100937 Prior Year fire violations2 \$712.00 P
 11-000-262-800-000-73 Routine Other Goods / Serv \$712.00 P
 Inv# 2105161-O194117 \$166.00 P 03/14/21
 Inv# 2105164-O194117 \$332.00 P 03/14/21
 Inv# 2466779-O194117 \$214.00 P 03/14/21

Vendor Bill List
Current Payments

Camden City Board of Education

Z022 TREASURER, STATE OF NEW JERSEY

\$622.00 Vend Total

P.O. # 100993 catto riggs elevator;aediger
 11-000-262-800-000-73 Routine Other Goods / Serv
 Inv# 0408-00206-001 \$182.00 P 03/18/21
 Inv# 0408-00285-001 \$440.00 P 03/18/21

\$622.00
 \$622.00

0953 TRI-COUNTY TERMITE & PEST CONTROL INC

\$696.50 Vend Total

P.O. # 100159 DW Pest Control; AEdiger
 11-000-262-420-000-73 Cleaning, Repair, Maint Serv
 Inv# 667087 \$35.00 P 03/15/21
 Inv# 667088 \$30.45 P 03/15/21
 Inv# 667089 \$32.20 P 03/15/21
 Inv# 667090 \$35.00 P 03/15/21
 Inv# 667092 \$35.00 P 03/15/21
 Inv# 667093 \$35.00 P 03/15/21
 Inv# 667094 \$35.00 P 03/15/21
 Inv# 667095 \$31.85 P 03/15/21
 Inv# 667097 \$30.45 P 03/15/21
 Inv# 667098 \$30.10 P 03/15/21
 Inv# 667099 \$35.00 P 03/15/21
 Inv# 667100 \$29.40 P 03/15/21
 Inv# 667101 \$35.00 P 03/15/21
 Inv# 667102 \$35.00 P 03/15/21
 Inv# 667103 \$35.00 P 03/15/21
 Inv# 667104 \$30.10 P 03/15/21
 Inv# 667106 \$31.15 P 03/15/21
 Inv# 667107 \$30.80 P 03/15/21
 Inv# 667108 \$35.00 P 03/15/21
 Inv# 667149 \$35.00 P 03/15/21
 Inv# 667979 \$35.00 P 03/15/21

\$696.50 P
 \$696.50

0992 UNITED ELECTRIC SUPPLY

\$6,611.90 Vend Total

P.O. # 100924 outdoor lighting; aediger
 11-000-261-610-000-73 General Supplies
 Inv# S104993158.001 \$2,835.45 P 03/14/21
 Inv# S104993168.001 \$2,835.45 P 03/14/21
 Inv# S104996898.001 \$941.00 P 03/14/21

\$6,611.90
 \$6,611.90

D722 VANTAGESPORTZ LLC

\$95.00 Vend Total

P.O. # 100837 zebra pay/referee
 15-402-100-500-000-01 ATHL PCH SVC CHS
 Inv# 1216 \$47.50 P 03/10/21
 15-402-100-500-000-02 ATHL PCH SVC WW
 Inv# 1216 \$47.50 P 03/10/21

\$95.00 P
 \$47.50 P
 \$47.50 P

1051 VERIZON

\$2,865.16 Vend Total

P.O. # 100680 Telephone Lines
 11-000-230-530-000-62 Communications/Telephone
 Inv# 250782219000197 Feb \$83.38 P 03/18/21
 Inv# 355924321000194 Feb \$2,781.78 P 03/18/21

\$2,865.16 P
 \$2,865.16

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1025 VERIZON WIRELESS \$22,370.18 Vend Total

P.O. # 100135 District Cellular Services \$22,370.18 P
 11-000-230-530-000-62 Communications/Telephone \$22,370.18 P
 Inv# 9874935363 \$22,370.18 P 03/18/21

0376 WDDS ENTERPRISES INC \$257.92 Vend Total

P.O. # 100932 ECDC hose; aediger \$257.92
 11-000-262-610-000-73 SUPPLIES/MATERIALS \$257.92
 Inv# 44523 \$257.92 03/13/21

3531 WILLIAMS SCOTSMAN INC \$3,935.90 Vend Total

P.O. # 100490 Trailer Rentals \$3,935.90 P
 11-000-262-441-000-73 Rental of Land and Buildings \$3,935.90 P
 Inv# 6446281 (\$72.86) P 03/14/21
 Inv# 8505044 \$1,688.88 P 03/14/21
 Inv# 8519922 \$1,688.88 P 03/14/21
 Inv# 8546018 \$631.00 P 03/14/21

1031 WINDSTREAM HOLDINGS INC \$7,392.61 Vend Total

P.O. # 100738 Phone lines; aediger \$7,392.61 P
 11-000-230-530-000-62 Communications/Telephone \$7,392.61 P
 Inv# 73534606 Feb \$7,392.61 P 03/18/21

3364 WINNING TEAMS BY NISSEL LLC \$790.56 Vend Total

P.O. # 190261 Athletic Supplies \$790.56
 15-402-100-600-300-01 Supplies and Materials \$790.56
 Inv# 14671 \$790.56 02/25/21

X864 XEROX FINANCIAL SERVICES XFS \$18,661.54 Vend Total

P.O. # 100501 Lease Agreement 2020 2021 \$18,661.54 P
 11-000-252-500-000-62 Other Purchased Services \$18,661.54 P
 Inv# 2539033 \$18,661.54 P 03/18/21

1091 Y.A.L.E. SCHOOL INC. \$70,146.40 Vend Total

P.O. # 100591 Tuition 20-21SY;J.Trainor \$70,146.40 P
 11-000-100-566-000-00 Tuition Priv Sch Disab in NJ \$70,146.40 P
 Inv# CH/MAR21 12 \$48,199.20 P 03/10/21
 Inv# SE/MARCH21 07 \$21,947.20 P 03/10/21

K474 YOUNG AUDIENCES OF NJ \$739.00 Vend Total

P.O. # 100886 \$739.00
 15-190-100-800-100-31 Other Objects \$739.00
 Inv# INV013531 \$739.00 02/04/21

Total for batch = \$2,524,023.85

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Batch 2 - Fund 20_30 Grants

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2049 ASSOCIATION FOR CAREER & TECHNICAL ED.**\$215.00 Vend Total**

P.O. #	100925	Purch Profl Tech Svc PD		\$215.00	
	20-362-200-500-000-00	Other Purchased Services		\$215.00	
	Inv# 169507		\$215.00		03/23/21

1053 BAYADA HOME HEALTHCARE INC**\$7,012.50 Vend Total**

P.O. #	100376	NURSING SVCS; EILEEN RAMOS		\$7,012.50	
	20-509-200-320-000-94	HOLY NAME-NURSING		\$2,090.00	P
	Inv# 16202308-0121		\$2,090.00		P 03/03/21
	20-509-200-320-000-96	SACRED HEART-NURSING		\$2,832.50	P
	Inv# 16202309-0121		\$2,832.50		P 03/03/21
	20-509-200-320-000-99	ST. JOSEPH - NURSING		\$2,090.00	P
	Inv# 16202311-0121		\$2,090.00		P 03/03/21

0885 CAMDEN CENTER FOR YOUTH DEVELOPMENT**\$166,891.66 Vend Total**

P.O. #	100907	Othr Purch Tech Svcs; Aumaitre		\$166,891.66	
	20-455-200-390-000-02	Other Purch Prof & Tech Svcs		\$47,493.00	P
	Inv# SBYSP02-21.1 Jan&Feb		\$47,493.00		P 03/09/21
	20-455-200-390-000-06	Other Purch Prof & Tech Serv		\$9,646.00	P
	Inv# SBYSP02-21.1 Jan&Feb		\$9,646.00		P 03/09/21
	20-455-200-390-000-12	Other Purch Prof & Tech Serv		\$25,922.00	P
	Inv# SBYSP02-21.1 Jan&Feb		\$25,922.00		P 03/09/21
	20-455-200-390-000-14	Other Purch Prof & Tech Serv		\$38,526.00	P
	Inv# SBYSP02-21.1 Jan&Feb		\$38,526.00		P 03/09/21
	20-455-200-390-000-15	Other Purch Prof & Tech Serv		\$45,304.66	P
	Inv# SBYSP02-21.1 Jan&Feb		\$45,304.66		P 03/09/21

1101 CAMDEN COUNTY EDUCATION SERVICES COMM**\$287,283.17 Vend Total**

P.O. #	100117	COUNSELING SERVICES; EILEEN RA		\$7,956.00	
	20-477-200-300-000-90	Purc Prof Tec Svc CARES Act NP		\$7,956.00	P
	Inv# 1V0924		\$7,956.00		P 03/18/21
P.O. #	100182	PROFESSIONAL SVC; EILEEN RAMOS		\$48,429.20	
	20-236-100-300-000-90	T- I Purch Profl Tech Svc - NP		\$45,349.20	P
	Inv# 1V0919		\$45,349.20		P 03/18/21
	20-236-200-300-000-90	T-I Purch Profl Tech Svc- NP		\$3,080.00	P
	Inv# 1V0767		\$1,540.00		P 03/01/21
	Inv# 1V0921		\$1,540.00		P 03/18/21
P.O. #	100256	INSTRUCTIONAL ASSTS; ERAMOS		\$52,557.00	
	20-250-200-300-000-90	IDEA B Purch Profl Tech Svc-NP		\$52,557.00	P
	Inv# 1V0447		\$26,125.00		P 03/01/21
	Inv# 1V0918		\$26,432.00		P 03/18/21
P.O. #	100276	TEACHERS; EILEEN RAMOS		\$39,780.00	
	20-477-100-300-000-90	Purc Prof Tec Sv CARES Act NP		\$39,780.00	P
	Inv# 1V0925		\$39,780.00		P 03/18/21
P.O. #	100627	PROGRAM MANAGER; EILEEN RAMOS		\$8,840.00	
	20-236-200-300-000-90	T-I Purch Profl Tech Svc- NP		\$8,840.00	P
	Inv# 1V0920		\$8,840.00		P 03/18/21
P.O. #	100682	AUXILIARY/REMEDIAL SVCS; E. RA		\$129,720.97	
	20-502-200-320-192-00	Purch Prof Educ Serv		\$70,804.17	P
	Inv# 1V0893		\$70,804.17		P 03/10/21
	20-503-200-320-192-00	Purch Prof Educ Serv		\$9,591.48	P
	Inv# 1V0893		\$9,591.48		P 03/10/21

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Batch 2 - Fund 20 _30 Grants

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1101 CAMDEN COUNTY EDUCATION SERVICES COMM**\$287,283.17 Vend Total**

P.O. # 100682	AUXILIARY/REMEDIAL SVCS; E. RA			\$129,720.97	P
20-505-200-320-192-00	Purch Prof Educ Serv			\$16,627.42	P
Inv# 1V0893		\$16,627.42	P		03/10/21
20-506-200-320-193-00	Purch Prof Educ Serv			\$12,304.40	P
Inv# 1V0893		\$12,304.40	P		03/10/21
20-507-200-320-193-00	Purch Prof Educ Serv			\$12,646.60	P
Inv# 1V0893		\$7,448.00	P		03/10/21
Inv# 1V0893		\$5,198.60	P		03/10/21
20-508-200-320-193-00	Purch Prof Educ Serv			\$7,746.90	P
Inv# 1V0893		\$7,746.90	P		03/10/21

3234 CASCADE SCHOOL SUPPLIES, INC.**\$234.11 Vend Total**

P.O. # 190411	Teaching Aids			\$234.11	P
20-238-100-600-000-13	T I SIA Supplies & Matls			\$234.11	P
Inv# 59513		\$234.11	P		03/01/21

0877 CDWG INC.**\$66,066.00 Vend Total**

P.O. # 100311	SMARTBOARDS; KYLE OROSZ			\$14,157.00	
20-477-400-731-000-90	Instruct Equip-CARES Act NP			\$14,157.00	
Inv# 1879586		\$14,157.00			03/01/21
P.O. # 100908	SMARTBOARDS; M.KENT			\$18,876.00	
20-477-400-731-000-90	Instruct Equip-CARES Act NP			\$18,876.00	
Inv# 9228860		\$18,876.00			03/15/21
P.O. # 100909	SMARTBOARDS; M.KENT			\$23,595.00	
20-477-400-731-000-90	Instruct Equip-CARES Act NP			\$23,595.00	
Inv# 9228858		\$23,595.00			03/15/21
P.O. # 100910	SMARTBOARDS; K. OROSZ			\$9,438.00	
20-477-400-731-000-90	Instruct Equip-CARES Act NP			\$9,438.00	
Inv# 9270261		\$9,438.00			03/15/21

3582 CITY OF CAMDEN**\$2,436.96 Vend Total**

P.O. # 100518	Water and sewer utilities			\$2,436.96	P
20-218-200-600-000-73	Early Childhood Facilities			\$2,436.96	P
Inv# 77-0457681-3 Feb		\$106.26	P		03/13/21
Inv# 77-0459270-3 Feb		\$168.10	P		03/13/21
Inv# 77-0459736-3 Feb		\$1,386.57	P		03/13/21
Inv# 77-0467510-2 Feb		\$637.99	P		03/13/21
Inv# 77-0473357-0 Feb		\$92.03	P		03/13/21
Inv# 77-0685395-4 Feb		\$6.31	P		03/13/21
Inv# 77-0704474-4 Feb		\$39.70	P		03/13/21

0848 CLEAR CHANNEL OUTDOOR COMMUNICATIONS**\$5,250.00 Vend Total**

P.O. # 100913	Billboard Campaign Tanya Giles			\$5,250.00	P
20-218-200-800-000-00	Other Objects			\$5,250.00	P
Inv# 84199535		\$3,550.00	P		03/01/21
Inv# 84199536		\$1,700.00	P		03/01/21

0809 COLLEGE BOARD**\$1,144.00 Vend Total**

P.O. # 100899	DR. DAVIDA COE-BROCKINGTON			\$1,144.00	
20-238-100-300-000-06	T-I SIA Purch Prof Tech Svc			\$1,144.00	
Inv# ES00015636		\$1,144.00			03/01/21

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E159 CROWN CASTLE FIBER LLC \$25,401.84 Vend Total

P.O. # 100918 internet spring sem; aediger \$25,401.84
 20-218-200-800-000-62 SUPPLIES/MATERIALS \$25,401.84
 Inv# 751206 Jan \$25,401.84 03/09/21

1066 DELL MARKETING L.P. 88796 \$5,435.59 Vend Total

P.O. # 100469 CHROMEBOOKS; KYLE OROSZ \$5,435.59
 20-281-100-600-000-90 T IV - Supplies & Matls - NP \$5,435.59
 Inv# 10435447192 \$5,435.59 03/01/21

C825 DELTA-T GROUP NORTH JERSEY, INC \$25,946.62 Vend Total

P.O. # 100358 AIDES FOR NONPUBLIC; ERAMOS \$25,946.62 P
 20-236-100-300-000-90 T- I Purch Prof Tech Svc - NP \$25,946.62 P
 Inv# 200798036 \$2,616.70 P 03/04/21
 Inv# 200799736 \$4,753.07 P 03/04/21
 Inv# 200800463 \$6,067.10 P 03/04/21
 Inv# 200800926 \$6,580.42 P 03/08/21
 Inv# 200801197 \$5,929.33 P 03/18/21

2488 DISCOVERY EDUCATION INC \$9,000.00 Vend Total

P.O. # 100946 Purch Prof Svcs \$9,000.00 P
 20-236-100-300-000-00 T- I Purch Prof Tech Svc \$9,000.00 P
 Inv# CINV-015975 \$3,000.00 P 03/04/21
 Inv# CINV-017725 \$3,000.00 P 03/04/21
 Inv# CINV-018372 \$3,000.00 P 03/04/21

1235 DS SERVICES OF AMERICA INC. A83767 \$175.82 Vend Total

P.O. # 100147 DW Bottled Water Service \$175.82 P
 20-218-200-420-000-73 Early Childhood Facilities \$175.82 P
 Inv# 16645781 021221 \$175.82 P 03/14/21

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# 801841 \$500.00 P 03/19/21

1109 ESS NORTHEAST LLC \$423.72 Vend Total

P.O. # 100691 20-21 SPED-Paras;J.Trainor \$423.72 P
 20-258-200-300-000-00 IDEA PS- Purch Prof Tech Svcs \$423.72 P
 Inv# INV221671 \$282.48 P 03/01/21
 Inv# INV223159 \$141.24 P 03/04/21

0994 FALASCA MECHANICAL \$20,432.95 Vend Total

P.O. # 000674 FOREST HILL, HVAC IMPROVEMENTS \$20,432.95 P
 30-000-400-400-002-16 SDA FH HVAC \$20,432.95 P
 Inv# Application 10 \$20,432.95 P 03/15/21

0988 FORTRESS PROTECTION LLC \$160.00 Vend Total

P.O. # 100322 Fire Alarm Inspection/Repair \$160.00 P
 20-218-200-420-000-73 Early Childhood Facilities \$160.00 P
 Inv# 297977 \$80.00 P 03/14/21
 Inv# 298054 \$80.00 P 03/14/21

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3781 INSIGHT WORKFORCE SOLUTIONS LLC**\$11,206.70 Vend Total**

P.O. # 100966 TITLE ONE PARA; ERAMOS
 20-236-100-300-000-90 T- I Purch Profil Tech Svc - NP
 Inv# 8211 \$11,206.70 03/09/21

\$11,206.70
 \$11,206.70

0424 INSPIRED INSTRUCTION LLC**\$1,000.00 Vend Total**

P.O. # 100939 DR DAVIDA COE-BROCKINGTON
 20-238-200-300-000-06 T-I SIA Purch Profil Tech Svc
 Inv# 3916 \$1,000.00 03/03/21

\$1,000.00
 \$1,000.00

2605 JOHNSON CONTROLS FIRE PROTECTION**\$856.71 Vend Total**

P.O. # 100165 DW Fire Alarm/Sprinkler Inspec
 20-218-200-420-000-73 Early Childhood Facilities
 Inv# 22071372 \$422.63 P 03/15/21
 Inv# 22071451 \$96.60 P 03/15/21
 Inv# 22072138 \$68.09 P 03/15/21
 Inv# 22073050 \$215.05 P 03/15/21
 Inv# 22074027 \$54.34 P 03/15/21

\$856.71 P
 \$856.71 P

3715 KENCOR INC**\$385.76 Vend Total**

P.O. # 100151 DW Elevator Service - AEdiger
 20-218-200-420-000-73 Early Childhood Facilities
 Inv# 1965 \$13.09 P 03/24/21
 Inv# 5751C \$341.47 P 03/24/21
 Inv# 7400 \$11.20 P 03/24/21
 Inv# 7401 \$20.00 P 03/24/21

\$385.76 P
 \$385.76 P

1075 KINGSWAY LEARNING CENTER**\$33,250.00 Vend Total**

P.O. # 100590 Tuition 20-21SY;J.Trainor
 20-250-100-500-000-00 IDEA B Other Purch Svcs
 Inv# 1000421 Mar 1:1 \$19,250.00 P 03/10/21
 Inv# 1000595 Apr 1:1 \$14,000.00 P 03/10/21

\$33,250.00 P
 \$33,250.00 P

1013 LAKESHORE EQUIPMENT COMPANY**\$26.99 Vend Total**

P.O. # 190414 Teaching Aids
 20-238-100-600-000-13 T I SIA Supplies & Matls
 Inv# 3828500221 \$26.99 03/19/21

\$26.99
 \$26.99

1013 LAKESHORE LEARNING MATERIALS**\$4,161.16 Vend Total**

P.O. # 100300 SUPPLIES; KYLE OROSZ
 20-477-200-600-000-90 Supplies & Matls-CARES Act NP
 Inv# 3755110121 \$4,161.16 03/01/21

\$4,161.16
 \$4,161.16

0812 NASCO - FORT ATKINSON**\$4,965.11 Vend Total**

P.O. # 100754 science supplies
 20-009-100-600-000-15 SUPPLIES/MATLS - STEM
 Inv# 12514 \$102.41 P 02/17/21
 Inv# 206 \$727.74 P 03/01/21
 Inv# 22685 \$506.84 P 03/18/21
 Inv# 992260 \$3,628.12 P 03/01/21

\$4,965.11
 \$4,965.11

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3712 NESBITT NECESSITIES

\$3,900.00 Vend Total

P.O. # 100964 Supplies/Materials; L. James
 20-061-200-600-000-00 Supplies and Materials
 Inv# INV0004 \$3,900.00 03/11/21

\$3,900.00
 \$3,900.00

1020 NJ AMERICAN WATER CO

\$393.70 Vend Total

P.O. # 100520 Water and Sewer Utilities
 20-218-200-600-000-73 Early Childhood Facilities
 Inv# 1018210025267975 Feb \$236.85 P 03/13/21
 Inv# 1018210025268060 Feb \$16.15 P 03/13/21
 Inv# 1018210025704269 Feb \$54.66 P 03/13/21
 Inv# 1018210026120390 Feb \$25.90 P 03/13/21
 Inv# 1018210027229771 Feb \$14.69 P 03/13/21
 Inv# 1018210027550338 Mar \$41.25 P 03/13/21
 Inv# 1018210028419522 Mar \$4.20 P 03/13/21

\$393.70 P
 \$393.70 P

3300 PASSON'S SPORTS & US GAMES / BSN SPORTS

\$326.96 Vend Total

P.O. # 100651 PHYSICAL EDUCATION SUPPLIES
 20-281-100-600-000-00 T IV - Supplies & Matls
 Inv# 910187062 \$29.52 03/03/21

\$29.52
 \$29.52

P.O. # 100652 PHYSICAL EDUCATION SUPPLIES
 20-281-100-600-000-00 T IV - Supplies & Matls
 Inv# 910186922 \$79.96 03/03/21

\$79.96
 \$79.96

P.O. # 100653 PHYSICAL EDUCATION SUPPLIES
 20-281-100-600-000-00 T IV - Supplies & Matls
 Inv# 910184763 \$217.48 03/15/21

\$217.48
 \$217.48

3577 PROASYS INC

\$235.00 Vend Total

P.O. # 100177 District Wide Water Treatment
 20-218-200-420-000-73 Early Childhood Facilities
 Inv# 0162594-IN \$235.00 P 03/14/21

\$235.00 P
 \$235.00 P

1071 PUBLIC SERVICE ELECTRIC & GAS CO

\$12,199.26 Vend Total

P.O. # 100455 Gas and Electric Utilities
 20-218-200-600-000-73 Early Childhood Facilities
 Inv# 1301264202 E Feb 18 \$1,424.66 P 03/18/21
 Inv# 1301264202 G Feb 18 \$2,714.91 P 03/18/21
 Inv# 1301264202 G Feb 19 \$2,883.26 P 03/18/21
 Inv# 1302650505 E Feb 22 \$2.05 P 03/18/21
 Inv# 1302650718 G Feb 18 \$3,362.88 P 03/18/21
 Inv# 7464715918 E Mar 08 \$422.34 P 03/18/21
 Inv# 7465236002 E Mar 08 \$1,389.16 P 03/18/21

\$12,199.26 P
 \$12,199.26 P

2910 SCHOLASTIC LIBRARY PUBLISHING

\$58,821.35 Vend Total

P.O. # 100811 Profl Purch Svcs-PD
 20-002-200-300-000-00 Purch Profl Tech Svcs-
 Inv# 27555298 \$799.00 P 03/17/21

\$799.00 P
 \$799.00 P

P.O. # 100813 Profl Purch Svcs.
 20-002-100-600-000-00 Supplies & Matls
 Inv# 52745051 \$58,022.35 03/08/21

\$58,022.35
 \$58,022.35

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0883 SCHOOL HEALTH CORPORATION**\$7,734.81 Vend Total**

P.O. # 190031	Health and Trainer Supplies			\$363.68 P
20-218-200-600-000-00	Supplies and Materials	\$363.68 P	03/03/21	
Inv# 3801964-00				
P.O. # 190118	Health and Trainer Supplies			\$81.22 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$81.22 P	03/09/21	
Inv# 3844617-00				
P.O. # 190121	Health and Trainer Supplies			\$955.83 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$955.83 P		
Inv# 3883415-00		\$282.03 P	03/08/21	
Inv# 3883415-02		\$673.80 P	03/08/21	
P.O. # 190127	Health and Trainer Supplies			\$955.83 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$955.83 P		
Inv# 3883420-00		\$282.03 P	03/08/21	
Inv# 3883420-02		\$673.80 P	03/10/21	
P.O. # 190134	Health and Trainer Supplies			\$904.49 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$904.49 P	03/19/21	
Inv# 3805979-00				
P.O. # 190138	Health and Trainer Supplies			\$36.90 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$36.90 P	03/12/21	
Inv# 3805961-02				
P.O. # 190140	Health and Trainer Supplies			\$1,204.87 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$1,204.87 P	03/19/21	
Inv# 3893564-00				
P.O. # 190152	Health and Trainer Supplies			\$1,204.87 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$1,204.87 P	03/19/21	
Inv# 3893572-00				
P.O. # 190156	Health and Trainer Supplies			\$40.50 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$40.50 P	03/19/21	
Inv# 3806078-00				
P.O. # 190166	Health and Trainer Supplies			\$340.88 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$340.88 P	03/19/21	
Inv# 3893592-00				
P.O. # 190173	Health and Trainer Supplies			\$256.94 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$256.94 P	03/19/21	
Inv# 3806214-02				
P.O. # 190179	Health and Trainer Supplies			\$179.90 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$179.90 P	03/19/21	
Inv# 3806183-03				
P.O. # 190180	Health and Trainer Supplies			\$179.90 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$179.90 P	03/19/21	
Inv# 3806181-03				
P.O. # 190192	Health and Trainer Supplies			\$340.88 P
20-477-200-600-000-00	Supplies & Matls-CARES Act	\$340.88 P	03/19/21	
Inv# 3893616-00				
P.O. # 190307	Health and Trainer Supplies			\$602.72 P
20-218-200-600-000-00	Supplies and Materials	\$602.72 P		
Inv# 3822638-00		\$516.46 P	03/09/21	
Inv# 3822638-01		\$86.26 P	03/08/21	
Inv# 3822638-02		\$20.88 P	03/08/21	
Inv# 3864676-00		(\$20.88) P	03/01/21	

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0883 SCHOOL HEALTH CORPORATION**\$7,734.81 Vend Total**

P.O. # 190327 Health and Trainer Supplies				\$46.93 P
20-218-200-600-000-00	Supplies and Materials	\$46.93	P	
Inv# 3883083-00		\$46.93	P	03/08/21
P.O. # 190348 Health and Trainer Supplies				\$38.47 P
20-218-200-600-000-00	Supplies and Materials	\$38.47	P	
Inv# 3831886-02		\$38.47	P	03/03/21

0850 SCHOOL SPECIALTY**\$1,186.15 Vend Total**

P.O. # 100807 science material				\$1,186.15 P
20-009-100-600-000-15	SUPPLIES/MATLS - STEM	\$1,186.15	P	
Inv# 208126918727		\$663.09	P	03/01/21
Inv# 208126933919		\$462.37	P	03/01/21
Inv# 208126986919		\$60.69	P	03/19/21

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**\$7,282.44 Vend Total**

P.O. # 190002 Fine Art Supplies				\$495.70 P
20-218-100-600-000-00	Supplies and Materials	\$495.70	P	
Inv# 208125800238		\$16.66	P	03/01/21
Inv# 208125824128		\$416.51	P	03/01/21
Inv# 208125840789		\$4.46	P	03/01/21
Inv# 208126078228		\$32.27	P	03/01/21
Inv# 208126201813		\$11.72	P	03/01/21
Inv# 208126725550		\$14.08	P	03/01/21
P.O. # 190005 Fine Art Supplies				\$50.79 P
20-218-100-600-000-00	Supplies and Materials	\$50.79	P	
Inv# 208125653277		\$50.79	P	03/08/21
P.O. # 190021 General Classroom Supplies				\$408.95
20-218-100-600-000-00	Supplies and Materials	\$408.95		
Inv# 208125839390		\$408.95		03/08/21
P.O. # 190022 General Classroom Supplies				\$1,456.40 P
20-218-200-600-000-00	Supplies and Materials	\$1,456.40	P	
Inv# 208125800274		\$17.06	P	03/01/21
Inv# 208125823040		\$1,421.75	P	03/08/21
Inv# 208126256709		\$17.59	P	03/08/21
P.O. # 190023 General Classroom Supplies				\$68.67
20-218-100-600-000-00	Supplies and Materials	\$68.67		
Inv# 208125823076		\$57.30	P	03/08/21
Inv# 208125908432		\$11.37	P	03/08/21
P.O. # 190025 General Classroom Supplies				\$253.29 P
20-218-100-600-000-00	Supplies and Materials	\$253.29	P	
Inv# 208125665392		\$9.73	P	03/08/21
Inv# 208125679631		\$194.72	P	03/08/21
Inv# 208126134565		\$12.21	P	03/08/21
Inv# 208126379085		\$24.42	P	03/08/21
Inv# 208126803893		\$12.21	P	03/08/21
P.O. # 190046 Elementary Science Supplies				\$55.16 P
20-218-100-600-000-00	Supplies and Materials	\$55.16	P	
Inv# 208125748033		\$11.89	P	03/08/21
Inv# 208125824712		\$43.27	P	03/08/21
P.O. # 190102 General Classroom Supplies				\$777.49 P
20-218-200-600-000-00	Supplies and Materials	\$777.49	P	
Inv# 208125737368		\$759.96	P	03/08/21

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3321	SCHOOL SPECIALTY INC EDU ESSENTIALS			\$7,282.44 Vend Total
P.O. #	190102 General Classroom Supplies			\$777.49 P
	20-218-200-600-000-00	Supplies and Materials		\$777.49 P
	Inv# 208125943047	\$15.87 P	03/08/21	
	Inv# 208126175766	\$1.66 P	03/08/21	
P.O. #	190322 General Classroom Supplies			\$680.11 P
	20-218-200-600-000-00	Supplies and Materials		\$680.11 P
	Inv# 20812117926	\$15.03 P	03/19/21	
	Inv# 208127022899	\$371.96 P	03/08/21	
	Inv# 208127031273	\$198.66 P	03/08/21	
	Inv# 208127040750	\$94.46 P	03/08/21	
P.O. #	190396 General Classroom Supplies			\$1,850.64 P
	20-238-100-600-000-13	T I SIA Supplies & Matls		\$1,850.64 P
	Inv# 208126953170	\$249.26 P	03/19/21	
	Inv# 208126955299	\$464.80 P	03/19/21	
	Inv# 208126988231	\$1,136.58 P	03/19/21	
P.O. #	190412 Teaching Aids			\$1,185.24
	20-238-100-600-000-13	T I SIA Supplies & Matls		\$1,185.24
	Inv# 208126953230	\$421.46 P	03/19/21	
	Inv# 208126955296	\$626.56 P	03/19/21	
	Inv# 208127056752	\$137.22 P	03/09/21	
1063	TEACHING STRATEGIES INC.			\$265,600.00 Vend Total
P.O. #	100326 Cloud Subscription; M Nesmith			\$265,600.00
	20-218-100-600-000-00	Supplies and Materials		\$265,600.00
	Inv# 0385407-IN	\$265,600.00	03/01/21	
Q179	TEACHING STRATEGIES LLC			\$23,800.00 Vend Total
P.O. #	100457 TS Online PD Barbara Alley			\$23,800.00
	20-218-200-329-000-00	Other Purch Prof Educ Serv		\$23,800.00
	Inv# 0389478-IN	\$23,800.00	03/01/21	
0300	THE ARTCRAFT GROUP INC.			\$219.15 Vend Total
P.O. #	100753 Outreach supplies; N. Desesso			\$219.15 P
	20-218-200-600-000-73	Early Childhood Facilities		\$219.15 P
	Inv# 522402	\$219.15 P	03/01/21	
F568	THE SHOE KINGS			\$400.00 Vend Total
P.O. #	100995 BellXcell Prizes; TBeaman			\$400.00
	20-002-100-600-000-00	Supplies & Matls		\$400.00
	Inv# 1	\$400.00	03/19/21	
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# 970580727-20210221	\$20,000.00 P	03/19/21	
3795	TORTORICE CONTRACTORS, INC			\$542.41 Vend Total
P.O. #	100845 Davis Roof Repair; aediger			\$542.41
	20-218-200-420-000-73	Early Childhood Facilities		\$542.41
	Inv# 7041	\$542.41	03/05/21	

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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#	667088		\$4.55	P	03/15/21	
Inv#	667089		\$2.80	P	03/15/21	
Inv#	667091		\$35.00	P	03/15/21	
Inv#	667095		\$3.15	P	03/15/21	
Inv#	667096		\$35.00	P	03/15/21	
Inv#	667097		\$4.55	P	03/15/21	
Inv#	667098		\$4.90	P	03/15/21	
Inv#	667100		\$5.60	P	03/15/21	
Inv#	667104		\$4.90	P	03/15/21	
Inv#	667106		\$3.85	P	03/15/21	
Inv#	667107		\$4.20	P	03/15/21	

0851 W. B. MASON CO. INC.**\$1,364.80 Vend Total**

P.O. #	190049	Copy Duplicator Supplies			\$386.00	
	20-218-200-600-000-00	Supplies and Materials			\$386.00	
Inv#	212735245		\$386.00		03/01/21	
P.O. #	190050	Copy Duplicator Supplies			\$978.80	
	20-218-200-600-000-00	Supplies and Materials			\$978.80	
Inv#	212514343		\$978.80		03/08/21	

3358 W.B. MASON CO. INC.**\$188.43 Vend Total**

P.O. #	100462	Supplies; Shana Herman			\$188.43	
	20-218-200-600-000-00	Supplies and Materials			\$188.43	
Inv#	214348661		\$198.53		03/08/21	
Inv#	217366793		\$19.99	P	03/08/21	
Inv#	217366942		\$25.58	P	03/08/21	
Inv#	CR8700758		(\$32.68)	P	03/08/21	
Inv#	CR8700769		(\$22.99)	P	03/08/21	

3359 WARD'S SCIENCE / VWR International, LLC**\$17.75 Vend Total**

P.O. #	190047	Elementary Science Supplies			\$17.75	P
	20-218-100-600-000-00	Supplies and Materials			\$17.75	P
Inv#	8801742576		\$17.75	P	03/08/21	

0981 WB MASON 88839**\$427.80 Vend Total**

P.O. #	100562	Supplies Adrienne Doganieri			\$239.67	P
	20-218-200-600-000-00	Supplies and Materials			\$239.67	P
Inv#	214352525		\$260.84	P	03/08/21	
Inv#	217366786		\$100.98	P	03/08/21	
Inv#	CR8700790		(\$122.15)	P	03/08/21	
P.O. #	100905	Supplies; Patricia Nelson			\$188.13	
	20-218-200-600-000-00	Supplies and Materials			\$188.13	
Inv#	217844495		\$188.13		03/08/21	

0815 WILLIAM H. SADLIER INC.**\$8,649.23 Vend Total**

P.O. #	100365	TEXTBOOKS; KYLE OROSZ			\$4,780.59	
	20-501-100-640-000-99	ST. JOSEPH-TEXTBOOKS			\$4,780.59	
Inv#	INV75713		\$4,780.59		03/01/21	
P.O. #	100758	TEXTBOOKS; K. OROSZ			\$3,868.64	P
	20-281-100-600-000-90	T IV - Supplies & Mats - NP			\$3,868.64	P
Inv#	INV77115		\$3,210.74	P	03/08/21	

Vendor Bill List Camden City Board of Education

Batch 2 - Fund 20 30 Grants

0815 WILLIAM H. SADLIER INC. \$8,649.23 Vend Total

P.O. # 100758	TEXTBOOKS; K.ROSZ	\$3,868.64	P
20-281-100-600-000-90	T IV - Supplies & Matls - NP	\$3,868.64	P
Inv# INV78692	\$657.90	P	03/08/21

0841 WOMEN OF THE DREAM INC. \$6,496.00 Vend Total

P.O. # 100580	Contract Agreement	\$6,496.00	P
20-281-200-300-000-00	T IV - Purch Prof Tech Svcs	\$6,496.00	P
Inv# 1424	\$2,800.00	P	03/01/21
Inv# 1431	\$3,696.00	P	03/03/21

Total for batch = \$1,156,213.42

Vendor Bill List Camden City Board of Education

Batch 5 - Fund 60 Food Service

0839 ACCU STAFFING SERVICES

\$1,452.81 Vend Total

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

\$1,452.81 P
\$1,452.81 P

Inv# 5241644 \$386.19 P 02/26/21
Inv# 5241979 \$478.14 P 03/05/21
Inv# 5242415 \$588.48 P 03/15/21

Total for batch = \$1,452.81

Check Journal Camden City Board of Education
 Rec and Unrec checks Hand and Machine checks

Starting date 2/24/2021 Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
022565	02/26/21		WASH	ADMINISTRATIVE SYSTEM		15.20
022566	02/26/21		AFLC	AFLAC		53,009.62
022567	02/26/21		ZN41	ALBERT RUSSO, TRUSTEE		225.00
022568	02/26/21		F10	AMERICAN GENERAL		2,962.10
022569	02/26/21		F12	AMERICAN GENERAL		238.72
022570	02/26/21		DU4	C.C.F.S.P.		552.00
022571	02/26/21		DUE	CCPSA		1,008.00
022572	02/26/21		ZN08	CECIL E CANADY, SR.		265.80
022573	02/26/21		COLO	COLONIAL LIFE		25,403.82
022574	02/26/21		LSIC	COMMERCE/SIRACUSA BENEF. PROG		1,110.00
022575	02/26/21		DU3	COMMUNICATIONS WORKERS OF AMERICA (CWA		2,978.74
022576	02/26/21		DU8	CWA POLITICAL		496.00
022577	02/26/21		ZN12	DAWN-SHIRREHINES - SGT AT ARMS		445.68
022578	02/26/21		ZN40	ISABEL BALBO A, CH.13 TRUSTEE		1,815.50
022579	02/26/21		ZN14	JOHN FRANKLIN - SGT. AT ARMS		951.87
022580	02/26/21		LGSD	LEGAL SHIELD		849.30
022581	02/26/21		XBMN	MINNESOTA CHILD SUPPORT PAYMENT CENTER		220.00
022582	02/26/21		XB40	NEW JERSEY FSPC		7,738.90
022583	02/26/21		NYAT	NEW YORK LIFE AFTER TAXES		11,594.46
022584	02/26/21		DUC	NJEA		18,245.32
022585	02/26/21		DU1	NJEA DUES		108,159.62
022586	02/26/21		DU6	NJPSA		4,690.50
022587	02/26/21		DU9	NJPSA		97.50
022588	02/26/21		ZN60	PHEAA		128.52
022589	02/26/21		PRUD	PRUDENTIAL FINANCIAL INS.		11,797.82
022590	02/26/21		ZN70	SHERIFF OF CAMDEN COUNTY		1,811.31
022591	02/26/21		ZN19	TRUST ACCOUNT OF FRANK TODORO		103.24
022592	03/15/21		WASH	ADMINISTRATIVE SYSTEM		15.20
022593	03/15/21		ZN41	ALBERT RUSSO, TRUSTEE		225.00
022594	03/15/21		ZN08	CECIL E CANADY, SR.		109.21
022595	03/15/21		ZN12	DAWN-SHIRREHINES - SGT AT ARMS		593.10
022596	03/15/21		ZN40	ISABEL BALBO A, CH.13 TRUSTEE		1,815.50
022597	03/15/21		ZN14	JOHN FRANKLIN - SGT. AT ARMS		873.58
022598	03/15/21		XBMN	MINNESOTA CHILD SUPPORT PAYMENT CENTER		220.00
022599	03/15/21		XB40	NEW JERSEY FSPC		7,621.90
022600	03/15/21		ZN60	PHEAA		128.52
022601	03/15/21		ZN70	SHERIFF OF CAMDEN COUNTY		1,811.31
022602	03/15/21		ZN19	TRUST ACCOUNT OF FRANK TODORO		103.24

Check Journal
Rec and Unrec checks

Camden City Board of Education
Hand and Machine checks

Starting date 2/24/2021

Ending date 6/30/2021

Fund Totals

90	Agency Fund	\$270,431.10
	Total for all checks listed	\$270,431.10

Prepared and submitted by: Margaret R McDonnell 3/19/2021
Interim Business Administrator Date

Check Journal Camden City Board of Education
 Rec and Unrec checks Hand and Machine checks

Starting date 2/24/2021 Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
G06215	02/25/21		D722	VANTAGESPORTZ LLC		2,140.80
G06218	02/26/21		1118	CHARTER-PROMISE ACADEMY		68,229.00
G06219	02/26/21		1256	CLAIMS RESOLUTION CORPORATION INC		24,062.73
G06227	03/08/21		1110	BENECARD SERVICES INC		56,074.91
G06228	03/08/21		1113	CHARTER-FREEDOM ACADEMY		508,257.00
G06229	03/08/21		1116	Charter-Leap Academy		719,347.00
G06230	03/08/21		1118	CHARTER-PROMISE ACADEMY		978,150.00
G06231	03/08/21		0001	ECO CHARTER SCHOOL		82,851.00
G06232	03/08/21		1108	HOPE COMMUNITY CHARTER SCHOOL		81,785.00
G06233	03/08/21		1110	BENECARD SERVICES INC		209.09
G06234	03/08/21		1110	BENECARD SERVICES INC		324,693.89
G06235	03/08/21		3451	DELTA DENTAL OF NEW JERSEY, INC.		13,865.05
G06236	03/08/21		3451	DELTA DENTAL OF NEW JERSEY, INC.		270.07
G06237	03/08/21		3451	DELTA DENTAL OF NEW JERSEY, INC.		56,005.71
G06238	03/09/21		2944	TREASURER, STATE OF NEW JERSEY		1,857,640.95
G06242	03/11/21		3464	AETNA LIFE INSURANCE COMPANY		2,403.56
G06243	03/11/21		1256	CLAIMS RESOLUTION CORPORATION INC		55,808.63
G06244	03/12/21		3464	AETNA LIFE INSURANCE COMPANY		382.45
G06245	03/11/21		3464	AETNA LIFE INSURANCE COMPANY		50.06
G06246	03/11/21		3464	AETNA LIFE INSURANCE COMPANY		11,826.90
G06247	03/11/21		1100	ACELERO LEARNING CAMDEN/PHILADELPHIA (E		192,051.00
G06248	03/11/21		1065	CAMDEN DAY NURSERY (EC)		36,588.00
G06249	03/11/21		1102	CENTER FOR FAMILY SERVICES INC (EC)		224,059.50
G06250	03/11/21		1082	EL CENTRO DAY CARE (EC)		75,165.99
G06251	03/11/21		1081	HISPANIC DAY CARE CENTER (EC)		75,102.00
G06252	03/11/21		1067	LABAR DAYCARE CENTER (EC)		37,533.00
G06253	03/11/21		1099	MI CASITA DAY CARE CENTER (EC)		187,572.50
G06254	03/11/21		1104	RESPOND INC (EC)		195,885.00
G06255	03/11/21		1107	RUTGERS/LEAP ACADEMY (EC)		292,200.00
G06256	03/11/21		1090	ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)		117,396.00
G06273	03/15/21		1111	CAMDEN PREP INC.		1,560,393.14
G06274	03/15/21		1113	CHARTER-FREEDOM ACADEMY		24,371.00
G06275	03/15/21		1116	Charter-Leap Academy		35,795.00
G06276	03/15/21		1118	CHARTER-PROMISE ACADEMY		44,524.00
G06277	03/15/21		0001	ECO CHARTER SCHOOL		3,764.00
G06278	03/15/21		1108	HOPE COMMUNITY CHARTER SCHOOL		3,905.00
G06279	03/15/21		1115	KIPP COOPER NORCROSS ACADEMY		3,149,674.29
G06280	03/15/21		1119	MASTERY SCHOOLS OF CAMDEN INC.		4,534,544.63
G06287	03/22/21		1113	CHARTER-FREEDOM ACADEMY		508,257.00

Check Journal
 Rec and Unrec checks

Camden City Board of Education
 Hand and Machine checks

Starting date 2/24/2021

Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
G06288	03/22/21		1116	Charter-Leap Academy		719,317.00
G06289	03/22/21		1118	CHARTER-PROMISE ACADEMY		978,150.00
G06290	03/22/21		0001	ECO CHARTER SCHOOL		82,851.00
G06291	03/22/21		1108	HOPE COMMUNITY CHARTER SCHOOL		81,785.00

Fund Totals

10	General Fund	\$14,097,721.06
11	General Current Expense	\$1,124,390.41
15	School-based Budgets	\$1,014,477.80
20	Special Revenue Fund	\$1,768,348.58
	Total for all checks listed	\$18,004,937.85

Prepared and submitted by:

Margaret A. McDonnell

Interim Business Administrator

3/19/2021

Date