7949 ARS AUTO REPAIR — **$601.22 Vend Total**

P.O. # 901263 Maintenance — $204.88
60-000-270-420-15-152-0 CLEANING REPAIR MAINT TRANS $204.88
Inv# $204.88 06/28/19

P.O. # 901292 Maintenance — $396.34
60-000-270-420-15-152-0 CLEANING REPAIR MAINT TRANS $396.34
Inv# $396.34 06/28/19

1139 ATLANTIC CITY ELECTRIC — **$2,395.74 Vend Total**

P.O. # 900045 Utilities — $2,395.74 P
60-000-262-622-01-013-0 Energy/Electric $479.15 P
Inv# 55006243970 $479.15 P 06/28/19
60-500-200-600-10-100-A Supplies & Materials $1,916.59 P
Inv# 55006243970 $1,916.59 P 06/28/19

Q140 BATTERIES PLUS BULBS #498 — **$130.98 Vend Total**

P.O. # 901256 Batteries — $130.98
60-505-200-600-10-104-0 Supplies & Materials $130.98
Inv# P15959391 $130.98 06/28/19

8274 BAYADA HOME HEALTH CARE — **$16,920.25 Vend Total**

P.O. # 901268 Camden Schools May — $8,851.00
60-000-213-330-25-255-0 Oth PurchProfServ Non-Pub Nurs $8,851.00
Inv# $8,851.00 06/28/19

P.O. # 901269 Hammonton May — $4,107.50
60-000-213-330-25-255-0 Oth PurchProfServ Non-Pub Nurs $4,107.50
Inv# $4,107.50 06/28/19

P.O. # 901270 Berlin May — $1,272.00
60-000-213-330-25-255-0 Oth PurchProfServ Non-Pub Nurs $1,272.00
Inv# $1,272.00 06/28/19

P.O. # 901271 Gloucester Twp April — $2,689.75
60-000-213-330-25-255-0 Oth PurchProfServ Non-Pub Nurs $2,689.75
Inv# $2,689.75 06/28/19

6804 BEAL; SUSAN — **$290.00 Vend Total**

P.O. # 901301 CST — $290.00
60-507-200-320-10-106-0 NP Handicap Exam & Class $290.00
Inv# $290.00 06/28/19

B104 BEHAVIOR INTERVENTIONS — **$52,541.25 Vend Total**

P.O. # 901329 BCBA — $52,541.25
60-000-219-320-40-402-0 CST Ind.Contractors Pub School $52,541.25
Inv# $52,541.25 06/28/19

1246 BEY; KRISTA — **$1,805.00 Vend Total**

P.O. # 901302 CST — $1,805.00
60-000-219-320-40-402-0 CST Ind.Contractors Pub School $1,805.00
Inv# $1,805.00 06/28/19

1253 BILLOWS ELECTRIC SUPPLY CO. — **$470.96 Vend Total**

P.O. # 901255 Batteries for exit signs — $470.96

60-505-200-600-10-104-0	Supplies & Materials			$470.96
Inv# 4432176-00		$470.96	06/28/19	

1306 BOTCHEOS; BARBARA — **$115.00 Vend Total**

P.O. # 901303 CST — $115.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$115.00
Inv#		$115.00	06/28/19	

1331 BRIDGEFORD; WENDY — **$6.20 Vend Total**

P.O. # 901266 — $4.96

60-500-200-580-10-100-A	Travel			$4.96
Inv#		$4.96	06/28/19	

P.O. # 901267 Mileage Reimbursment — $1.24

60-500-200-580-10-100-A	Travel			$1.24
Inv#		$1.24	06/28/19	

1343 BROOKFIELD ACADEMY — **$165.00 Vend Total**

P.O. # 901343 Homebound — $165.00

60-504-100-320-10-103-0	Purch Ed. Services Homebound			$165.00
Inv#		$165.00	06/28/19	

1506 CAMDEN COUNTY COLLEGE — **$120.00 Vend Total**

P.O. # 900047 Parking — $120.00 P

60-000-251-890-01-013-0	Misc. Expenditures			$120.00 P
Inv# AR105174		$120.00 P	06/28/19	

1437 CAPEHART & SCATCHARD — **$6,975.00 Vend Total**

P.O. # 901283 May 2019 — $6,975.00

60-000-230-331-01-013-0	Legal Services			$3,631.00
Inv#		$3,631.00	06/28/19	
60-500-200-330-10-100-A	Other Professional Services			$3,344.00
Inv#		$3,344.00	06/28/19	

1494 CELENTANO; SHIRLEY — **$5,500.00 Vend Total**

P.O. # 901305 CST — $5,500.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$5,500.00
Inv#		$5,500.00	06/28/19	

0008 CLANCY RACHAEL — **$18.91 Vend Total**

P.O. # 901287 Mileage Reimbursement — $18.91

60-000-251-592-40-412-0	Travel Transition			$18.91
Inv#		$18.91	06/28/19	

1583 CM3 BUILDING SOLUTIONS, INC — **$11,782.20 Vend Total**

P.O. # 901252 Service — $5,393.90

60-000-262-420-01-013-0	Clean/Repair/Maint. Services			$1,078.78
Inv# q1921901		$1,078.78	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$4,315.12
Inv# q1921901		$4,315.12	06/28/19	

1583 CM3 BUILDING SOLUTIONS, INC **$11,782.20 Vend Total**

P.O. # 901274 Service $994.40

60-000-262-420-01-013-0	Clean/Repair/Maint. Services			$198.88
Inv# S190668		$198.88	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$795.52
Inv# S190668		$795.52	06/28/19	

P.O. # 901294 Service $5,393.90

60-000-262-420-01-013-0	Clean/Repair/Maint. Services			$1,078.78
Inv#		$1,078.78	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$4,315.12
Inv#		$4,315.12	06/28/19	

8567 COMCAST BUSINESS **$2,133.39 Vend Total**

P.O. # 900048 Internet $1,028.54 P

60-000-230-530-01-013-0	Communications/Telephone			$205.71 P
Inv# 83051299		$205.71 P	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$822.83 P
Inv# 83051299		$822.83 P	06/28/19	

P.O. # 900049 Internet on Trailers $1,104.85 P

60-000-230-530-25-252-0	Communications Oth Non-Pub Ser			$220.97 P
Inv# 83247073		$220.97 P	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$883.88 P
Inv# 83247073		$883.88 P	06/28/19	

1739 COURIER-POST **$23.00 Vend Total**

P.O. # 900054 Subscription $23.00 P

60-000-251-610-01-013-0	General Supplies			$4.60 P
Inv# CP3726588		$4.60 P	06/28/19	
60-500-200-600-10-100-A	Supplies & Materials			$18.40 P
Inv# CP3726588		$18.40 P	06/28/19	

1740 COURIER-POST **$404.40 Vend Total**

P.O. # 901264 Legal Notices $132.16

60-000-230-590-01-013-0	Misc. Purchased Services			$14.42
Inv#		$14.42	06/28/19	
60-000-270-593-15-152-0	MISC PURCH SERV TRANSPORTATION			$59.92
Inv#		$59.92	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$57.82
Inv#		$57.82	06/28/19	

P.O. # 901284 Legal Notices $272.24

60-000-230-590-01-013-0	Misc. Purchased Services			$43.87
Inv#		$43.87	06/28/19	
60-000-270-593-15-152-0	MISC PURCH SERV TRANSPORTATION			$52.88
Inv#		$52.88	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$175.49
Inv#		$175.49	06/28/19	

1432 CPC EDUCATIONAL EVALUATIONS LLC **$3,350.00 Vend Total**

P.O. # 901304 CST $3,350.00

60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$1,350.00
Inv#		$1,350.00	06/28/19	

1432 CPC EDUCATIONAL EVALUATIONS LLC **$3,350.00 Vend Total**

P.O. # 901304 CST $3,350.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$2,000.00
Inv#		$2,000.00	06/28/19	

I884 DATA BUSINESS SYSTEMS **$1,532.75 Vend Total**

P.O. # 901272 Bus Passes $1,532.75

60-000-270-610-15-151-0	TRANSPORTATION SUPPLIES COUNTY			$1,532.75
Inv#		$1,532.75	06/28/19	

6681 DELVECCHIO; DANIEL **$179.36 Vend Total**

P.O. # 900356 DISABILITY REIMB $100.00 P

60-000-291-290-01-012-0	Other Employee Ben Cent Off			$70.00 P
Inv# June		$70.00 P	06/28/19	
60-500-200-200-10-100-A	Employee Benefits			$30.00 P
Inv# June		$30.00 P	06/28/19	

P.O. # 901296 Expense Report $79.36

60-000-230-580-01-013-0	Travel			$55.55
Inv#		$55.55	06/28/19	
60-500-200-580-10-100-A	Travel			$23.81
Inv#		$23.81	06/28/19	

0047 DI LOLLE; ELISA **$371.31 Vend Total**

P.O. # 901281 Mileage Reimbursement $371.31

60-000-221-580-01-013-0	Travel			$222.79
Inv#		$222.79	06/28/19	
60-500-200-580-10-100-A	Travel			$148.52
Inv#		$148.52	06/28/19	

2004 DIMURO; DONNA **$615.00 Vend Total**

P.O. # 901306 CST $615.00

60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$500.00
Inv#		$500.00	06/28/19	
60-507-200-320-10-106-0	NP Handicap Exam & Class			$115.00
Inv#		$115.00	06/28/19	

M053 EAT PLAY LEARN LLC. **$1,365.00 Vend Total**

P.O. # 901330 OT/PT/SLP $1,365.00

60-000-216-320-40-407-0	Prof Ed Serv. Pub School			$1,365.00
Inv#		$1,365.00	06/28/19	

2212 ESPOSITO; DENNIS **$2,400.00 Vend Total**

P.O. # 901307 CST $2,400.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$2,400.00
Inv#		$2,400.00	06/28/19	

8301 FIRST STUDENT LAWNSIDE **$11,281.00 Vend Total**

P.O. # 901250 Field Trip PO# P1902754 $356.00

60-000-270-512-15-152-0	Field Trips Transportation			$356.00
Inv#		$356.00	06/28/19	

8301 FIRST STUDENT LAWNSIDE — **$11,281.00 Vend Total**

P.O. # 901251 Field Trips PO# P1901749 — $8,125.00

60-000-270-512-15-152-0	Field Trips Transportation			$8,125.00
Inv#		$8,125.00	06/28/19	

P.O. # 901295 Camden Enrollment — $2,800.00

60-000-270-512-15-152-0	Field Trips Transportation			$2,800.00
Inv#		$2,800.00	06/28/19	

9321 FLEX FACTS — **$259.00 Vend Total**

P.O. # 900205 Monthly Fee — $259.00 P

60-000-230-590-01-013-0	Misc. Purchased Services			$51.80 P
Inv# 36027		$25.90 P	06/28/19	
Inv# 38038		$25.90 P	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$207.20 P
Inv# 36027		$103.60 P	06/28/19	
Inv# 38038		$103.60 P	06/28/19	

0036 FUNCTIONALLY ABLE REHABILITATION INC — **$11,120.00 Vend Total**

P.O. # 901332 OT/PT/SLP — $11,120.00

60-000-216-320-40-407-0	Prof Ed Serv. Pub School			$11,120.00
Inv#		$11,120.00	06/28/19	

2562 GIBSON ELECTRICAL INC — **$4,567.50 Vend Total**

P.O. # 901243 Replacement of outside lightin — $3,180.00

60-000-262-420-01-013-0	Clean/Repair/Maint. Services			$636.00
Inv# 41693		$636.00	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$2,544.00
Inv# 41693		$2,544.00	06/28/19	

P.O. # 901261 Services — $967.50

60-000-262-420-01-013-0	Clean/Repair/Maint. Services			$193.50
Inv#		$193.50	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$774.00
Inv#		$774.00	06/28/19	

P.O. # 901348 Replacement of outside lightin — $420.00

60-000-262-420-01-013-0	Clean/Repair/Maint. Services			$84.00
Inv# 41693		$84.00	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$336.00
Inv# 41693		$336.00	06/28/19	

2586 GLADING; LYNDA — **$11,580.00 Vend Total**

P.O. # 901308 CST — $11,580.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$11,580.00
Inv#		$11,580.00	06/28/19	

9075 GOLDBERG; ELLIS — **$750.00 Vend Total**

P.O. # 901309 CST — $750.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$750.00
Inv#		$750.00	06/28/19	

2656 GRAINGER					**$687.36 Vend Total**
P.O. # 901168 Supplies				$687.36	
60-000-262-610-01-013-0	General Supplies			$137.48	
Inv# 9195837068		$137.48	06/28/19		
60-500-200-600-10-100-A	Supplies & Materials			$549.88	
Inv# 9195837068		$549.88	06/28/19		
2686 Grier; Sr. Ronnie					**$7.75 Vend Total**
P.O. # 901240 Mileage Reimbursment				$6.20	
60-500-200-580-10-100-A	Travel			$6.20	
Inv# May		$6.20	06/28/19		
P.O. # 901265				$1.55	
60-500-200-580-10-100-A	Travel			$1.55	
Inv#		$1.55	06/28/19		
2747 HALL; KENNETH					**$2,075.00 Vend Total**
P.O. # 901310 CST				$2,075.00	
60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$2,075.00	
Inv#		$2,075.00	06/28/19		
9342 HAMPTON BEHAVIORAL HEALTH CENTER					**$1,750.00 Vend Total**
P.O. # 901341 Homebound				$1,750.00	
60-504-100-320-10-103-0	Purch Ed. Services Homebound			$1,750.00	
Inv#		$1,750.00	06/28/19		
7853 HARTSELL; MARY G.					**$131.04 Vend Total**
P.O. # 901282 Mileage Reimbursement				$66.96	
60-000-251-592-40-407-0	Travel Mgr. PubSch Rel Serv			$66.96	
Inv#		$66.96	06/28/19		
P.O. # 901298 Mileage Reimbursement June				$64.08	
60-000-251-592-40-407-0	Travel Mgr. PubSch Rel Serv			$64.08	
Inv#		$64.08	06/28/19		
2869 HEWITT PSYCHIATRIC,PC					**$575.00 Vend Total**
P.O. # 901311 CST				$575.00	
60-507-200-320-10-106-0	NP Handicap Exam & Class			$575.00	
Inv#		$575.00	06/28/19		
7393 HOUCK; DAVID					**$7,050.00 Vend Total**
P.O. # 901312 CST				$7,050.00	
60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$6,800.00	
Inv#		$6,800.00	06/28/19		
60-507-200-320-10-106-0	NP Handicap Exam & Class			$250.00	
Inv#		$250.00	06/28/19		
8935 HOWELL CONSULTATION ASSOC LLC					**$1,450.00 Vend Total**
P.O. # 901344 CST				$1,450.00	
60-507-200-320-10-106-0	NP Handicap Exam & Class			$1,450.00	
Inv#		$1,450.00	06/28/19		

8277 INTERACTIVE KIDS **$1,900.00 Vend Total**

P.O. # 901333 BCBA $1,900.00

60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$1,900.00
Inv#		$1,900.00	06/28/19	

6359 INVO HEALTHCARE ASSOCIATES **$11,263.75 Vend Total**

P.O. # 901334 OT/PT/SLP $11,263.75

60-000-216-320-25-253-0	Other NonPub Serv Rel.Services			$1,134.00
Inv#		$1,134.00	06/28/19	
60-000-216-320-40-407-0	Prof Ed Serv. Pub School			$10,129.75
Inv#		$10,129.75	06/28/19	

7430 IULA; ROSEMARY **$150.00 Vend Total**

P.O. # 901335 OT/PT/SLP $150.00

60-000-216-320-40-407-0	Prof Ed Serv. Pub School			$150.00
Inv#		$150.00	06/28/19	

3040 JACHTER; SHARON **$1,250.00 Vend Total**

P.O. # 901345 CST $1,250.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$1,250.00
Inv#		$1,250.00	06/28/19	

A826 JAN-PRO CLEANING **$1,170.00 Vend Total**

P.O. # 900656 Cleaning Services $1,170.00 P

60-000-262-420-01-013-0	Clean/Repair/Maint. Services			$936.00 P
Inv# 111870		$936.00 P	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$234.00 P
Inv# 111870		$234.00 P	06/28/19	

7478 KDI **$887.32 Vend Total**

P.O. # 900050 Copiers $887.32 P

60-000-251-610-01-013-0	General Supplies			$150.20 P
Inv# 901142		$150.20 P	06/28/19	
60-000-270-610-15-151-0	TRANSPORTATION SUPPLIES COUNTY			$136.34 P
Inv# 901142		$136.34 P	06/28/19	
60-500-200-600-10-100-A	Supplies & Materials			$600.78 P
Inv# 901142		$600.78 P	06/28/19	

6647 KEYBOARD CONSULTANTS **$16,109.88 Vend Total**

P.O. # 901238 Promethean Boards $16,109.88

20-231-100-600-20-202-A	SUPPLIES AND MATERIALS			$747.00
Inv#		$747.00	06/28/19	
20-231-400-731-20-202-A	INSTRUCTIONAL EQUIPMENT			$15,362.88
Inv# 84592		$15,362.88	06/28/19	

K711 KILPATRICK; JENNIFER **$48.98 Vend Total**

P.O. # 901285 Mileage Reimbursement $48.98

60-500-200-580-10-100-A	Travel			$48.98
Inv#		$48.98	06/28/19	

7475 KOZA; MARY — **$2,175.00 Vend Total**

P.O. # 901313 CST — $2,175.00

60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$1,675.00
Inv#		$1,675.00	06/28/19	
60-507-200-320-10-106-0	NP Handicap Exam & Class			$500.00
Inv#		$500.00	06/28/19	

E060 KRONOS INC. — **$905.10 Vend Total**

P.O. # 900745 Monthly Useage — $905.10 P

60-000-252-340-01-013-0	Purch. Technical Services			$181.02 P
Inv# 11460855		$181.02 P	06/28/19	
60-500-200-340-10-100-A	Purchased Technical Services			$724.08 P
Inv# 11460855		$724.08 P	06/28/19	

0964 LEWANDOWSKI; YAEL — **$250.00 Vend Total**

P.O. # 901314 CST — $250.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$250.00
Inv#		$250.00	06/28/19	

3560 LODGE; THOMAS M. — **$945.00 Vend Total**

P.O. # 901346 CST — $945.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$945.00
Inv#		$945.00	06/28/19	

0017 LONGER NINA — **$480.89 Vend Total**

P.O. # 901299 Expense Report — $480.89

60-000-251-592-40-412-0	Travel Transition			$480.89
Inv#		$480.89	06/28/19	

3598 LUDLAM; JOAN — **$107.46 Vend Total**

P.O. # 901280 Mileage Reimbursement — $107.46

60-500-200-580-10-100-A	Travel			$107.46
Inv#		$107.46	06/28/19	

8298 MADDEN; PATRICK — **$1,043.47 Vend Total**

P.O. # 901300 Expense Report — $1,043.47

60-000-216-600-40-412-0	Supplies Transition			$447.45
Inv#		$447.45	06/28/19	
60-000-230-890-01-013-0	Misc. Expenditures			$12.00
Inv#		$12.00	06/28/19	
60-000-251-580-01-013-0	Travel Business Office			$58.82
Inv#		$58.82	06/28/19	
60-000-262-610-01-013-0	General Supplies			$172.91
Inv#		$172.91	06/28/19	
60-000-270-610-15-151-0	TRANSPORTATION SUPPLIES COUNTY			$172.11
Inv#		$172.11	06/28/19	
60-500-100-610-10-100-A	General supplies 192-193			$137.97
Inv#		$137.97	06/28/19	
60-500-200-580-10-100-A	Travel			$39.21
Inv#		$39.21	06/28/19	
60-500-200-890-10-100-A	Misc. Expenditures			$3.00
Inv#		$3.00	06/28/19	

3644 MAGITZ; WENDY **$53.63 Vend Total**

P.O. # 901273 Mileage $53.63

60-000-251-580-01-013-0	Travel Business Office			$34.63
Inv#		$34.63	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$19.00
Inv#		$19.00	06/28/19	

2177 MATTHEWS; CANDICE **$825.00 Vend Total**

P.O. # 901315 CST $825.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$825.00
Inv#		$825.00	06/28/19	

9768 MAYTAV BUS COMPANY **$850.00 Vend Total**

P.O. # 901244 Field Trips Po# P1901749 $510.00

60-000-270-512-15-152-0	Field Trips Transportation			$510.00
Inv#		$510.00	06/28/19	

P.O. # 901245 Field Trip PO# P1902894 $170.00

60-000-270-512-15-152-0	Field Trips Transportation			$170.00
Inv#		$170.00	06/28/19	

P.O. # 901246 Field Trip PO# P1902754 $170.00

60-000-270-512-15-152-0	Field Trips Transportation			$170.00
Inv#		$170.00	06/28/19	

7403 MCBRIDE; KELLY **$300.00 Vend Total**

P.O. # 901337 OT/PT/SLP $300.00

60-000-216-320-40-407-0	Prof Ed Serv. Pub School			$300.00
Inv#		$300.00	06/28/19	

3831 MCGOUGH BUS SERVICE **$5,700.00 Vend Total**

P.O. # 901247 Field Trip PO# P1902902 $525.00

60-000-270-512-15-152-0	Field Trips Transportation			$525.00
Inv#		$525.00	06/28/19	

P.O. # 901248 Field Trip PO# P1902754 $2,325.00

60-000-270-512-15-152-0	Field Trips Transportation			$2,325.00
Inv#		$2,325.00	06/28/19	

P.O. # 901249 Field Trips P1901749 $2,850.00

60-000-270-512-15-152-0	Field Trips Transportation			$2,850.00
Inv#		$2,850.00	06/28/19	

3835 MCGOWENS; KATHRYN **$3,875.00 Vend Total**

P.O. # 901316 CST $3,875.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$3,875.00
Inv#		$3,875.00	06/28/19	

E195 MCMASTER; SUZANNE **$250.00 Vend Total**

P.O. # 901317 CST $250.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$250.00
Inv#		$250.00	06/28/19	

9074 MCSHANE; DEBRA **$1,805.00 Vend Total**

P.O. # 901318 CST $1,805.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$1,805.00
Inv#		$1,805.00	06/28/19	

0809 MCWILLIAMS JAIMI **$40.71 Vend Total**

P.O. # 901286 Supplies $40.71

60-000-216-600-40-412-0	Supplies Transition			$40.71
Inv#		$40.71	06/28/19	

4083 MOTTOLA; JOSEPH **$2,200.00 Vend Total**

P.O. # 901319 CST $2,200.00

60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$2,200.00
Inv#		$2,200.00	06/28/19	

4249 NEW JERSEY SCHOOLS INSURANCE GROUP **$6,326.52 Vend Total**

P.O. # 901293 Workers' Comp ins June $6,326.52

11-000-291-260-20-201-0	WORKERS COMPENSATION			$518.77
Inv#		$518.77	06/28/19	
20-231-200-200-20-202-A	PERSONAL SERV-EMPLOYEE BENEFIT			$56.94
Inv#		$56.94	06/28/19	
60-000-291-260-01-012-0	Workers Comp Central Office			$310.00
Inv#		$310.00	06/28/19	
60-000-291-260-15-151-0	Workers Comp Transportation			$278.37
Inv#		$278.37	06/28/19	
60-000-291-260-25-251-0	Workers Comp Instr. Assistants			$480.81
Inv#		$480.81	06/28/19	
60-000-291-260-25-252-0	Workers Comp PurchEd Teachers			$493.47
Inv#		$493.47	06/28/19	
60-000-291-260-25-253-0	Workers Comp Purch Ed Rel. Ser			$126.53
Inv#		$126.53	06/28/19	
60-000-291-260-40-400-0	Workers Comp Ent. Office Staff			$56.94
Inv#		$56.94	06/28/19	
60-000-291-260-40-402-0	Workers Comp Pub Sch CST			$44.29
Inv#		$44.29	06/28/19	
60-000-291-260-40-406-0	Workers Comp PubSch Teachers			$37.96
Inv#		$37.96	06/28/19	
60-000-291-260-40-407-0	Workers Comp			$1,126.12
Inv#		$1,126.12	06/28/19	
60-000-291-260-40-410-0	Workers Comp Support Services			$126.53
Inv#		$126.53	06/28/19	
60-000-291-260-40-411-0	Workers Comp CST Services			$31.63
Inv#		$31.63	06/28/19	
60-000-291-260-40-412-0	Workers Comp Transition			$253.06
Inv#		$253.06	06/28/19	
60-000-291-260-40-420-0	Workers Comp Pub Sch Admin			$63.27
Inv#		$63.27	06/28/19	
60-500-200-200-10-100-A	Employee Benefits			$2,277.54
Inv#		$2,277.54	06/28/19	
60-505-200-200-10-104-0	Employee Benefits			$44.29
Inv#		$44.29	06/28/19	

9336 PAYNE- HAMBROSE, NANCY **$23.56 Vend Total**

P.O. # 901276 Mileage Reimbursement $23.56
60-500-200-580-10-100-A Travel $23.56
Inv# $23.56 06/28/19

F174 PERLOW; LORI **$399.71 Vend Total**

P.O. # 901275 Mileage Reimbursement $399.71
60-000-251-592-40-400-0 Travel Enterprise Operations $399.71
Inv# $399.71 06/28/19

9335 Peter, Ashley **$22.79 Vend Total**

P.O. # 901279 Mileage Reimbursement $22.79
60-500-200-580-10-100-A Travel $22.79
Inv# $22.79 06/28/19

4506 PETRIZIO; ANTHONY **$1,335.00 Vend Total**

P.O. # 901320 CST $1,335.00
60-507-200-320-10-106-0 NP Handicap Exam & Class $1,335.00
Inv# $1,335.00 06/28/19

4645 PROFESSIONAL EDUCATION SERVICE, INC. **$1,017.50 Vend Total**

P.O. # 901342 Homebound $1,017.50
60-504-100-320-10-103-0 Purch Ed. Services Homebound $1,017.50
Inv# $1,017.50 06/28/19

4673 QUALITY LANDSCAPING, INC. **$722.50 Vend Total**

P.O. # 901055 Irrigation Services $112.50
60-500-200-590-10-100-A Misc. Purchased Services $112.50
Inv# 180867 $112.50 06/28/19

P.O. # 901056 Landscaping/Ground Maintenance $610.00 P
60-000-263-420-01-013-0 Landscaping Services $122.00 P
Inv# 180412; 181033 $99.00 P 06/28/19
Inv# 181480 $23.00 P 06/28/19
60-500-200-590-10-100-A Misc. Purchased Services $488.00 P
Inv# 180412; 181033 $396.00 P 06/28/19
Inv# 181480 $92.00 P 06/28/19

O892 QUANTUM DESIGN LAB **$18,087.50 Vend Total**

P.O. # 900842 Logo Refresh Sparta $2,847.50
60-000-251-335-40-400-0 Public Relations Expenses $2,847.50
Inv# 900842 $2,847.50 06/28/19

P.O. # 901139 Logo & Rebrand Morris $5,865.00
60-000-251-335-40-400-0 Public Relations Expenses $5,865.00
Inv# 901139 $5,865.00 06/28/19

P.O. # 901253 Logo & Rebrand Waterford $9,375.00
60-000-251-335-40-400-0 Public Relations Expenses $9,375.00
Inv# 901253 $9,375.00 06/28/19

8269 RENSHAW; ADELE **$4,400.00 Vend Total**

P.O. # 901321 CST $4,400.00
60-000-219-320-40-402-0 CST Ind.Contractors Pub School $2,150.00
Inv# $2,150.00 06/28/19

8269 RENSHAW; ADELE **$4,400.00 Vend Total**

P.O. # 901321 CST $4,400.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$2,250.00
Inv#		$2,250.00	06/28/19	

T093 RIDGEWOOD PRESS **$522.66 Vend Total**

P.O. # 900949 Business Cards $522.66

60-000-251-592-01-013-0	Misc. Purch./400-500 SERIES			$354.64
Inv# 121855		$354.64	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$168.02
Inv# 121855		$168.02	06/28/19	

0883 ROSATO; KATIE **$63.83 Vend Total**

P.O. # 901277 Mileage Reimbursement $63.83

60-500-200-580-10-100-A	Travel			$63.83
Inv#		$63.83	06/28/19	

G604 ROSE THERESE CAP & GOWN COMPANY **$15.00 Vend Total**

P.O. # 901065 GOWNS $15.00 P

60-000-216-600-40-412-0	Supplies Transition			$15.00 P
Inv# 19477		$15.00 P	06/28/19	

0915 ROWLAND; PAMELA **$805.00 Vend Total**

P.O. # 901322 CST $805.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$805.00
Inv#		$805.00	06/28/19	

8272 RUTH; DONNA **$2,865.00 Vend Total**

P.O. # 901323 CST $2,865.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$2,865.00
Inv#		$2,865.00	06/28/19	

7521 SAFEGUARD BUSINESS SYSTEMS **$1,489.54 Vend Total**

P.O. # 901239 Checks $1,489.54

60-000-251-592-01-013-0	Misc. Purch./400-500 SERIES			$297.91
Inv# 033544115		$297.91	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$1,191.63
Inv# 033544115		$1,191.63	06/28/19	

Z983 SCOPE, LLC **$950.00 Vend Total**

P.O. # 901146 Services of Waterford $950.00

60-000-251-335-40-400-0	Public Relations Expenses			$950.00
Inv# 1048		$950.00	06/28/19	

8290 SHI INTERNATIONAL CORP **$20,415.36 Vend Total**

P.O. # 901143 Printer $2,415.36

60-500-100-610-10-100-A	General supplies 192-193			$2,415.36
Inv# B10020148		$2,415.36	06/28/19	

P.O. # 901242 Computer $18,000.00

20-231-100-600-20-202-A	SUPPLIES AND MATERIALS			$18,000.00
Inv# B10140847		$18,000.00	06/28/19	

F837 SPEECH LANGUAGE PARTNERS LLC. **$2,405.00 Vend Total**

P.O. # 901338 OT/PT/SLP				$2,405.00
60-000-216-320-40-407-0	Prof Ed Serv. Pub School			$2,405.00
Inv#		$2,405.00	06/28/19	

0006 SPEECH THERAPY & COMMUNICATIONS EXPERT **$2,700.00 Vend Total**

P.O. # 901336 OT/PT/SLP				$2,700.00
60-000-216-320-40-407-0	Prof Ed Serv. Pub School			$2,700.00
Inv#		$2,700.00	06/28/19	

0882 SPEIGHT; KAREN **$18.60 Vend Total**

P.O. # 901278 Mileage Reimbursement				$18.60
60-500-200-580-10-100-A	Travel			$18.60
Inv#		$18.60	06/28/19	

6944 STAPLES ADVANTAGE **$1,109.76 Vend Total**

P.O. # 901160 Supplies 5/21/19				$1,109.76
60-000-216-600-40-412-0	Supplies Transition			$51.95
Inv# 8054428756:79465		$51.95	06/28/19	
60-000-251-610-01-013-0	General Supplies			$118.06
Inv# 8054428756:79465		$118.06	06/28/19	
60-500-100-610-10-100-A	General supplies 192-193			$479.52
Inv# 8054428756:79465		$479.52	06/28/19	
60-500-200-600-10-100-A	Supplies & Materials			$460.23
Inv# 8054428756:79465		$460.23	06/28/19	

5442 STRAUSS ESMAY ASSOC. **$150.00 Vend Total**

P.O. # 901158 Seminar				$150.00
60-000-221-500-40-402-0	Travel PubSchool CST			$25.00
Inv# 1819 Seminar		$25.00	06/28/19	
60-000-251-592-40-407-0	Travel Mgr. PubSch Rel Serv			$50.00
Inv# 1819 Seminar		$50.00	06/28/19	
60-500-200-580-10-100-A	Travel			$75.00
Inv# 1819 Seminar		$75.00	06/28/19	

5495 T MOBILE **$416.60 Vend Total**

P.O. # 900007 Phones and Internet Connection				$416.60 P
60-000-230-530-40-412-0	Communications Transition/Proj			$103.14 P
Inv# 828776727		$103.14 P	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$313.46 P
Inv# 828776727		$313.46 P	06/28/19	

5526 TAYLOR; HOLLY **$50.00 Vend Total**

P.O. # 901331 CSt				$50.00
60-507-200-320-10-106-0	NP Handicap Exam & Class			$50.00
Inv#		$50.00	06/28/19	

6416 TIGHE; JOHN **$3,200.00 Vend Total**

P.O. # 901324 CST				$3,200.00
60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$3,200.00
Inv#		$3,200.00	06/28/19	

5699 TTI ENVIRONMENTAL INC — **$3,126.00 Vend Total**

P.O. # 900399 Remedial Work — $2,130.00 P

Account	Description	Inv#	Amount	Date	Total
60-000-230-339-01-013-0	Other Professional Services	16-544MAY19	$426.00 P	06/28/19	$426.00 P
60-500-200-330-10-100-A	Other Professional Services	16-544MAY19	$1,704.00 P	06/28/19	$1,704.00 P

P.O. # 901297 Remedial Work — $996.00

Account	Description	Inv#	Amount	Date	Total
60-000-230-339-01-013-0	Other Professional Services		$199.20	06/28/19	$199.20
60-500-200-330-10-100-A	Other Professional Services		$796.80	06/28/19	$796.80

5802 VERIZON WIRELESS — **$133.92 Vend Total**

P.O. # 900052 Wireless Phones and Internet — $133.92 P

Account	Description	Inv#	Amount	Date	Total
60-000-230-530-01-013-0	Communications/Telephone	000527544-00001	$13.39 P	06/28/19	$13.39 P
60-000-230-530-25-252-0	Communications Oth Non-Pub Ser	000527544-00001	$13.39 P	06/28/19	$13.39 P
60-500-200-590-10-100-A	Misc. Purchased Services	000527544-00001	$107.14 P	06/28/19	$107.14 P

5818 VIRTUA HEALTH — **$7,980.00 Vend Total**

P.O. # 901339 OT/PT/SLP — $7,980.00

Account	Description	Inv#	Amount	Date	Total
60-000-216-320-25-253-0	Other NonPub Serv Rel.Services		$5,100.00	06/28/19	$5,100.00
60-000-216-320-40-407-0	Prof Ed Serv. Pub School		$2,880.00	06/28/19	$2,880.00

7794 WALSH LEGACY, LLC — **$8,526.00 Vend Total**

P.O. # 901347 Homebound — $8,526.00

Account	Description	Inv#	Amount	Date	Total
60-504-100-320-10-103-0	Purch Ed. Services Homebound		$8,526.00	06/28/19	$8,526.00

0035 WEBSTER SALLY — **$3,177.50 Vend Total**

P.O. # 901340 OT/PT/SLP — $3,177.50

Account	Description	Inv#	Amount	Date	Total
60-000-216-320-25-253-0	Other NonPub Serv Rel.Services		$2,177.50	06/28/19	$2,177.50
60-507-200-320-10-106-0	NP Handicap Exam & Class		$1,000.00	06/28/19	$1,000.00

6414 WEX BANK — **$851.40 Vend Total**

P.O. # 900080 Gas for Vans — $851.40 P

Account	Description	Inv#	Amount	Date	Total
60-000-270-615-15-152-0	GASOLINE COUNTY TRANSPORTATION	59803355	$851.40 P	06/28/19	$851.40 P

0689 WILLIAMS; ASHLI — **$7,487.50 Vend Total**

P.O. # 901325 CST — $7,487.50

Account	Description	Inv#	Amount	Date	Total
60-000-219-320-40-402-0	CST Ind.Contractors Pub School		$7,487.50	06/28/19	$7,487.50

5983 WILLIAMS; BARBARA **$4,200.00 Vend Total**

P.O. # 901326 CST $4,200.00

60-507-200-320-10-106-0	NP Handicap Exam & Class			$4,200.00
Inv#		$4,200.00	06/28/19	

9339 WINTERBOTTOM KATHERINE **$335.00 Vend Total**

P.O. # 901327 CST $335.00

60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$335.00
Inv#		$335.00	06/28/19	

6254 WOOD; GINA **$5,970.00 Vend Total**

P.O. # 901328 CST $5,970.00

60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$4,225.00
Inv#		$4,225.00	06/28/19	
60-507-200-320-10-106-0	NP Handicap Exam & Class			$1,745.00
Inv#		$1,745.00	06/28/19	

6087 XTEL COMMUNICATIONS **$1,860.30 Vend Total**

P.O. # 900053 Telephone $1,860.30 P

60-000-230-530-01-013-0	Communications/Telephone			$260.44 P
Inv# 41358212		$260.44 P	06/28/19	
60-000-230-530-15-151-0	Communications/Telephone Trans			$558.09 P
Inv# 41358212		$558.09 P	06/28/19	
60-500-200-590-10-100-A	Misc. Purchased Services			$1,041.77 P
Inv# 41358212		$1,041.77 P	06/28/19	

R843 YELLOW BUS LEASING **$3,600.00 Vend Total**

P.O. # 900633 Leasing Business $3,600.00 P

60-000-270-442-15-152-0	Bus rental			$3,600.00 P
Inv# 1100440;1100489		$3,600.00 P	06/28/19	

Total for batch = $336,840.81