8274 BAYADA HOME HEALTH CARE **$7,446.50 Vend Total**

P.O. # 901425 Camden Schools June $3,935.25
60-000-213-330-25-255-0 Oth PurchProfServ Non-Pub Nurs $3,935.25
Inv# $3,935.25 06/28/19

P.O. # 901426 Berlin June $636.00
60-000-213-330-25-255-0 Oth PurchProfServ Non-Pub Nurs $636.00
Inv# $636.00 06/28/19

P.O. # 901427 Gloucester Twp June $1,351.50
60-000-213-330-25-255-0 Oth PurchProfServ Non-Pub Nurs $1,351.50
Inv# $1,351.50 06/28/19

P.O. # 901428 Hammonton June $1,523.75
60-000-213-330-25-255-0 Oth PurchProfServ Non-Pub Nurs $1,523.75
Inv# $1,523.75 06/28/19

B104 BEHAVIOR INTERVENTIONS **$16,832.50 Vend Total**

P.O. # 901429 BCBA $16,832.50
60-000-219-320-40-402-0 CST Ind.Contractors Pub School $16,832.50
Inv# $16,832.50 06/28/19

1437 CAPEHART & SCATCHARD **$3,411.00 Vend Total**

P.O. # 901430 June 2019 $3,411.00
60-000-230-331-01-013-0 Legal Services $3,340.70
Inv# $3,340.70 06/28/19
60-500-200-330-10-100-A Other Professional Services $70.30
Inv# $70.30 06/28/19

1583 CM3 BUILDING SOLUTIONS, INC **$471.25 Vend Total**

P.O. # 901433 Sevice $471.25
60-000-262-420-01-013-0 Clean/Repair/Maint. Services $94.25
Inv# $94.25 06/28/19
60-500-200-590-10-100-A Misc. Purchased Services $377.00
Inv# $377.00 06/28/19

M053 EAT PLAY LEARN LLC. **$1,170.00 Vend Total**

P.O. # 901431 OT/PT/SLP $1,170.00
60-000-216-320-40-407-0 Prof Ed Serv. Pub School $1,170.00
Inv# $1,170.00 06/28/19

2747 HALL; KENNETH **$1,050.00 Vend Total**

P.O. # 901438 CST $1,050.00
60-000-219-320-40-402-0 CST Ind.Contractors Pub School $1,050.00
Inv# $1,050.00 06/28/19

7393 HOUCK; DAVID **$3,200.00 Vend Total**

P.O. # 901434 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

6359 INVO HEALTHCARE ASSOCIATES **$1,620.00 Vend Total**

P.O. # 901435 OT/PT/SLP $1,620.00
60-000-216-320-40-407-0 Prof Ed Serv. Pub School $1,620.00
Inv# $1,620.00 06/28/19

4460 PEARSON ASSESSMENTS **$637.48 Vend Total**

P.O. # 901073 OLSAT for Merchantville $637.48

60-000-216-600-40-407-0	Supplies			$637.48
Inv#		$637.48	06/28/19	

9337 ROMM,SUSAN **$7.44 Vend Total**

P.O. # 901424 Mileage Reimbursement $7.44

60-500-200-580-10-100-A	Travel			$7.44
Inv#		$7.44	06/28/19	

7456 SHIELDS; TAMIKA **$500.00 Vend Total**

P.O. # 901432 AIL $500.00

60-000-270-503-15-153-0	AID IN LIEU			$500.00
Inv#		$500.00	06/28/19	

5818 VIRTUA HEALTH **$2,380.00 Vend Total**

P.O. # 901436 OT/PT/SLP $2,380.00

60-000-216-320-25-253-0	Other NonPub Serv Rel.Services			$2,020.00
Inv#		$2,020.00	06/28/19	
60-000-216-320-40-407-0	Prof Ed Serv. Pub School			$360.00
Inv#		$360.00	06/28/19	

0689 WILLIAMS; ASHLI **$3,150.00 Vend Total**

P.O. # 901437 CST $3,150.00

60-000-219-320-40-402-0	CST Ind.Contractors Pub School			$3,150.00
Inv#		$3,150.00	06/28/19	

Total for batch = $41,876.17