

1007 A JACKS TOWING & RECOVERY \$440.00 Vend Total

P.O. # 404151 TOWING \$440.00
11-000-270-593-000-16 MISC PURCH SERV-TRANSPOR \$440.00
Inv# 7599 \$250.00 P 04/08/14
Inv# 7905 \$190.00 P 04/08/14

1212 ARMM ASSOCIATES INC. \$8,125.01 Vend Total

P.O. # 403220 ROOF TOP SOLAR INSTALLATIONS \$7,125.01 P
11-000-230-334-000-18 GEN ADM ARCH/ENG SVCS \$7,125.01 P
Inv# 102424 \$2,024.38 P 04/08/14
Inv# 102425 \$2,024.38 P 04/08/14
Inv# 102426 \$1,876.25 P 04/08/14
Inv# 102429 \$1,200.00 P 04/08/14

P.O. # 404593 CENTRAL AVENUE BUILDINGS \$1,000.00
11-000-230-334-000-18 GEN ADM ARCH/ENG SVCS \$1,000.00
Inv# 102428 \$1,000.00 04/08/14

1250 ATLANTIC CITY ELECTRIC \$44,547.13 Vend Total

P.O. # 404589 M.S. & H.S. MARCH \$44,547.13
11-000-262-622-000-15 ENERGY (ELECTRICITY) \$44,547.13
Inv# MARCH M.S. & H.S. \$44,547.13 04/08/14

1352 BAYADA HOME HEALTH CARE, INC. \$3,506.25 Vend Total

P.O. # 404461 SUB NURSE SCH.#2 & #5 \$3,506.25
11-000-213-300-000-13 PURCH PROF & TECHN SERVICES \$3,506.25
Inv# 9270382 \$1,938.75 P 04/08/14
Inv# 9289030 \$1,567.50 P 04/08/14

1376 BELMONT AND CRYSTAL SPRINGS \$64.14 Vend Total

P.O. # 404196 water cooler supply \$48.05
11-000-270-600-000-16 SUPPLIES AND MATERIALS \$48.05
Inv# 11122941020114 \$18.44 P 04/08/14
Inv# 11122941030114 \$25.65 P 04/08/14
Inv# 11122946020114 \$1.98 P 04/08/14
Inv# 11122946030114 \$1.98 P 04/08/14

P.O. # 404591 ADMINISTRATION BUILDING \$16.09
11-000-251-600-000-17 SUPPLIES & MATERIALS \$16.09
Inv# 11122934040114 \$16.09 04/08/14

1632 CAMDEN COUNTY EDUCATIONAL SRVCS. COMM \$4,602.60 Vend Total

P.O. # 403709 192-193 JANUARY 2014 \$4,602.60
20-502-100-320-000-00 192-193 NON PUB COMP ED \$3,509.60
Inv# 4V0844 \$3,509.60 04/08/14
20-505-270-320-000-00 192-192 NON PUB TRANS \$173.04
Inv# 4V0844 \$173.04 04/08/14
20-506-100-320-000-00 192-193 NON PUB SUP INST \$138.76
Inv# 4V0844 \$138.76 04/08/14
20-508-100-320-000-00 192-192 NON PUB CORR SPE \$781.20
Inv# 4V0844 \$781.20 04/08/14

1901	CONNER STRONG & BUCKELEW				\$51,748.88 Vend Total
	P.O. # 400112 WORKERS COMPENSATION				\$49,248.88 P
	11-000-291-260-000-17	WORKER'S COMPENSATION			\$49,248.88 P
	Inv# 412791		\$49,248.88 P	04/08/14	
	P.O. # 400664 CONSULTING FEE				\$2,500.00 P
	11-000-291-270-000-17	HEALTH BENEFITS			\$2,500.00 P
	Inv# 412841		\$2,500.00 P	04/08/14	
2091	DELORENZO NOELLE P.				\$85.00 Vend Total
	P.O. # 404252 CDL PHYSICAL				\$85.00
	11-000-270-800-000-16	OTHER OBJECTS			\$85.00
	Inv# CDL PHYSICAL REIMB.		\$85.00	04/08/14	
2101	DEMCO INC.				\$1,754.85 Vend Total
	P.O. # 403951 laminator				\$1,754.85
	11-190-100-610-000-20	GENERAL SUPPLIES			\$1,754.85
	Inv# 5253732		\$1,754.85	04/08/14	
2197	DOUGHERTY PAULA				\$79.00 Vend Total
	P.O. # 404150 CDL/ARCHIVE REIMBRUSEMENT				\$79.00
	11-000-270-800-000-16	OTHER OBJECTS			\$79.00
	Inv# CDL PHYSICAL/ARCHIVE		\$79.00	04/08/14	
2858	HENRY SCHEIN INC.				\$17.85 Vend Total
	P.O. # 404119 band aids				\$17.85
	11-000-213-600-154-07	SUPPLIES AND MATERIALS			\$17.85
	Inv# 9631954-01		\$17.85	04/08/14	
3098	JOE'S AUTO REPAIR				\$1,988.50 Vend Total
	P.O. # 404183 TOWING				\$1,988.50
	11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR			\$1,988.50
	Inv# 012300		\$250.00 P	04/08/14	
	Inv# 012904		\$304.75 P	04/08/14	
	Inv# 012905		\$354.00 P	04/08/14	
	Inv# 012906		\$250.00 P	04/08/14	
	Inv# 012907		\$304.75 P	04/08/14	
	Inv# 012909		\$250.00 P	04/08/14	
	Inv# 012910		\$275.00 P	04/08/14	
3207	KEYBOARD CONSULTANTS INC.				\$949.00 Vend Total
	P.O. # 402514 remove/reinstall smartboard				\$949.00
	11-190-100-320-000-07	PURCHASED PROFESSIONAL-E			\$949.00
	Inv# 51359		\$949.00	04/08/14	
8842	LIDS TEAM SPORTS/ANACONDA SPORTS				\$1,723.00 Vend Total
	P.O. # 400275 B LAX uniforms;ERIK BALL, A.D.				\$1,723.00
	11-402-100-600-402-08	SUPPLIES AND MATERIALS			\$1,723.00
	Inv# 2122219		\$992.00 P	04/08/14	
	Inv# 2122219-1		\$731.00 P	04/08/14	

3607 MCCOY-BOYLE; TYRA **\$10.99 Vend Total**
P.O. # 404490 SUPPLY REIMBURSEMENT \$10.99
11-000-251-600-000-17 SUPPLIES & MATERIALS \$10.99
Inv# BATTERIES REIMB. \$10.99 04/08/14

3837 MUSIC & ARTS CENTER INC. **\$1,385.18 Vend Total**
P.O. # 404079 SUPPLIES \$1,385.18
11-190-100-610-112-08 GENERAL SUPPLIES \$1,385.18
Inv# 1862357 \$845.21 P 04/08/14
Inv# 1862743 \$69.98 P 04/08/14
Inv# 4103540 \$289.99 P 04/08/14
Inv# 4103667 \$180.00 P 04/08/14

3654 NAPA AUTO PARTS, INC. **\$1,924.46 Vend Total**
P.O. # 404205 SUPPLIES \$1,422.87
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$1,422.87
Inv# 275163 (\$8.73) P 04/08/14
Inv# 281055 \$215.10 P 04/08/14
Inv# 281977 \$569.16 P 04/08/14
Inv# 281996 \$141.78 P 04/08/14
Inv# 282088 \$505.56 P 04/08/14

P.O. # 404238 SUPPLIES \$501.59
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$501.59
Inv# 265832 \$88.34 P 04/08/14
Inv# 267398 \$366.70 P 04/08/14
Inv# 268465 \$9.31 P 04/08/14
Inv# 268468 \$37.24 P 04/08/14

4155 PEARSON/PSYCHOLOGICAL CORP. **\$302.83 Vend Total**
P.O. # 404068 CELF 5 Record Forms \$85.00
11-000-219-600-000-10 SUPPLIES AND MATERIALS \$85.00
Inv# 4316398 \$85.00 04/08/14
P.O. # 404071 Testing Forms \$217.83
11-000-219-600-000-10 SUPPLIES AND MATERIALS \$217.83
Inv# 4315319 \$217.83 04/08/14

4429 RANSOME INTERNATIONAL **\$1,893.33 Vend Total**
P.O. # 404251 SUPPLIES \$1,893.33
11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$1,893.33
Inv# 226634X9 \$26.61 P 04/08/14
Inv# 229430 \$939.06 P 04/08/14
Inv# 229430X1 \$1,329.60 P 04/08/14
Inv# CM225313 (\$401.94) P 04/08/14

4810 SCHOOL SPECIALTY INC. **\$99.81 Vend Total**
P.O. # 404030 SUPPLIES \$68.81
11-000-218-610-153-08 SUPPLIES AND MATERIALS \$68.81
Inv# 208112148673 \$68.81 04/08/14
P.O. # 404179 tab inserts \$31.00
11-000-240-600-160-07 SUPPLIES AND MATERIALS \$31.00
Inv# 208112209117 \$31.00 04/08/14

4873 SERVICE TIRE TRUCK CENTER INC.

\$1,981.45 Vend Total

P.O. # 404159 SERVICE/SUPPLIES

\$1,981.45

11-000-270-420-000-16 CLEANING, REPAIR & MAINT \$493.50
Inv# K55742-16 \$240.50 P 04/08/14
Inv# K73598-16 \$23.00 P 04/08/14
Inv# K84324-16 \$149.50 P 04/08/14
Inv# K97499-16. \$80.50 P 04/08/14

11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$1,487.95
Inv# K55742-16 \$201.25 P 04/08/14
Inv# K73598-16 \$1,018.75 P 04/08/14
Inv# K84324-16 \$185.70 P 04/08/14
Inv# K97499-16. \$82.25 P 04/08/14

4982 SJTP

\$70.00 Vend Total

P.O. # 402932 DELL OPTIPLEX 990

\$70.00

11-000-251-600-000-17 SUPPLIES & MATERIALS \$70.00
Inv# 14-896 \$70.00 04/08/14

5086 SOUTH JERSEY WELDING SUPPLY CO.

\$38.43 Vend Total

P.O. # 404200 CYLINDERS

\$38.43

11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$38.43
Inv# 01218457 \$20.19 P 04/08/14
Inv# 01222871 \$18.24 P 04/08/14

5212 STS SCHOOL TRANSPORTATION OF NJ

\$330.00 Vend Total

P.O. # 404280 CONFERENCE REGISTRATION

\$330.00

11-000-270-593-000-16 MISC PURCH SERV-TRANSPOR \$330.00
Inv# 6475 \$330.00 04/08/14

5866 W.B. MASON

\$199.78 Vend Total

P.O. # 404186 Printer Cartridge

\$199.78

11-000-219-600-000-10 SUPPLIES AND MATERIALS \$199.78
Inv# I17169473 \$199.78 04/08/14

0217 WEX INC.

\$94,492.00 Vend Total

P.O. # 404605 FUEL BILL-FLEET & MAINTENANCE

\$94,492.00

11-000-270-615-000-16 TRANSPORTATION SUPPLIES \$94,492.00
Inv# 36446898 \$94,492.00 04/08/14

Total for batch = \$222,359.47