

CAMDEN CITY BOARD OF EDUCATION



BILL LIST SUMMARY APRIL 2022

GENERAL LIST	\$	1,731,406.93
GRANTS FUNDS 20 & 30	\$	1,829,503.38
FOOD SERVICE LIST	\$	67.83
STUDENT ACTIVITIES	\$	8,972.00
PRIOR YR AP	\$	-
PRIOR YR FS	\$	-
HAND CHECKS AP	\$	147,174.00
HAND CHECKS FS	\$	-
HAND CHECKS ST	\$	-
AGENCY CHECKS & WIRE PYMTS	\$	3,860,362.05
WIRE PAYMENTS GENERAL	\$	22,934,072.51
TOTAL	\$	<u>30,511,558.70</u>

Raymond W. Cope

**School Business Administrator /
Board Secretary**

4/25/22

Date

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317

04/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A1 UNIFORM CITY INC/ 1989							
	22-00661	11-000-211-600-74-0000/ Supplies and Materials	4159	CF	Supplies and Materials		1,570.00
	22-00465	11-800-330-600-00-0000/ Uniforms	4186	CF	Uniforms		13,800.00
Total for A1 UNIFORM CITY INC/ 1989							\$15,370.00
ACCU PERSONNEL, INC./ 1837							
	22-00879	11-000-230-340-56-0000/ PURCHASED TECHNICAL SERV	5263085	CF	PURCHASED TECHNICAL SERV		364.31
ALEXANDRA TORRES/ 5150							
	22-00936	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
ANNERYS MATOS/ 5126							
	22-00912	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
ATLANTIC CITY ELECTRIC/ 3303							
	22-00130	11-000-262-622-73-0000/ Electricity	55001626435	CF	Electricity		67.35
			MAR				
		11-000-262-622-73-0000/ Electricity	55001626435	CF	Electricity		56.20
			APR				
		11-000-262-622-73-0000/ Electricity	55001626849	CF	Electricity		128.26
			FEB				
		11-000-262-622-73-0000/ Electricity	55001626849	CF	Electricity		139.12
			APR				
		11-000-262-622-73-0000/ Electricity	55001627383	CF	Electricity		11.11
			FEB				
		11-000-262-622-73-0000/ Electricity	55001627383	CF	Electricity		13.88
			APR				
Total for ATLANTIC CITY ELECTRIC/ 3303							\$415.92
AVEANNA HEALTHCARE/ 2033							
	22-00122	11-000-213-300-66-0000/ Purch Professional Tech	3172684	CF	Purch Professional Tech		683.00
BANCROFT NEUROHEALTH, A NEW JERSEY NON P/ 1995							
	22-00125	11-150-100-320-66-0000/ HOME INSTRUCTION	AP0322	CF	HOME INSTRUCTION		3,080.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	TF0322	CF	HOME INSTRUCTION		3,080.00
Total for BANCROFT NEUROHEALTH, A NEW JERSEY NON P/ 1995							\$6,160.00
BAYADA HOME HEALTHCARE INC/ 2051							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments							
	22-00118	11-000-213-300-66-0000/ Purch Professional Tech	16854307-1021	CF	Purch Professional Tech		690.00
		11-000-213-300-66-0000/ Purch Professional Tech	17147255-0222	CF	Purch Professional Tech		1,890.00
		11-000-213-300-66-0000/ Purch Professional Tech	17163543-0222	CF	Purch Professional Tech		2,598.75
		11-000-213-300-66-0000/ Purch Professional Tech	17099510	CF	Purch Professional Tech		2,070.00
		11-000-213-300-66-0000/ Purch Professional Tech	16803360-0921	CF	Purch Professional Tech		5,252.50
		11-000-213-300-66-0000/ Purch Professional Tech	16988800-1121	CF	Purch Professional Tech		258.75
		11-000-213-300-66-0000/ Purch Professional Tech	17163546-0222	CF	Purch Professional Tech		1,650.00
					Total for BAYADA HOME HEALTHCARE INC/ 2051		\$14,410.00
BELLEVUE COMMUNICATIONS GROUP LP/ 4776							
	22-01401A	11-000-230-340-50-0000/ PURCHASED TECHNICAL SERV	PS-INV103104	CF	PURCHASED TECHNICAL SERV		5,000.00
		11-000-230-340-50-0000/ PURCHASED TECHNICAL SERV	PS-INV103207	CF	PURCHASED TECHNICAL SERV		5,000.00
		11-000-230-340-50-0000/ PURCHASED TECHNICAL SERV	PS-INV103293	CF	PURCHASED TECHNICAL SERV		5,000.00
					Total for BELLEVUE COMMUNICATIONS GROUP LP/ 4776		\$15,000.00
BEVERLY TALLEY/ 5146							
	22-00932	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
BFA PRODUCTIONS/ 5182							
	22-01051A	15-402-100-500-01-0000/ ATHL PCH SVC CHS	1058	CF	ATHL PCH SVC CHS		2,000.00
BLICK ART MATERIALS LLC/ 1732							
	22-10790	15-190-100-610-02-0000/ General Supplies	8257746	CF	SUPPLIES		38.16
	22-10640	15-190-100-610-47-0000/ Instr Supplies MVMS	7885127	CF	Instr Supplies MVMS		318.58
		15-190-100-610-47-0000/ Instr Supplies MVMS	8215517	CF	Instr Supplies MVMS		148.00
	22-10690	15-190-100-610-30-0000/ General Supplies	8026724	CF	SUPPLIES		55.30
					Total for BLICK ART MATERIALS LLC/ 1732		\$560.04
BLOCK LINE SYSTEMS LLC/ 1925							
	22-00969	11-000-230-530-62-0000/ Communications/Telephone	696711 MAR	CF	Communications/Telephone		2,035.60
		11-000-230-530-62-0000/ Communications/Telephone	716897 APR	CF	Communications/Telephone		2,079.58
					Total for BLOCK LINE SYSTEMS LLC/ 1925		\$4,115.18
BRADLEY; WILLIAM P/ 1168							
	22-01296	15-402-100-500-02-0000/ ATHL PCH SVC WW	ASSIGNOR'S FEE WWHS	CF	ATHL PCH SVC WW		132.00
BREANA WASHINGTON/ 5154							

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Pending Payments							
	22-00940	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
BRITTANY MOYE/ 5132							
	22-00918	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
BROOKFIELD SCHOOLS/ 2077							
	22-00115	11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16912	CF	HOME INSTRUCTION		360.00
	22-01407	11-000-100-566-00-0000/ TUITION- PRIV SCH DISAB	20008	CF	TUITION- PRIV SCH DISAB		58,876.00
		11-000-100-566-00-0000/ TUITION- PRIV SCH DISAB	20039	CF	TUITION- PRIV SCH DISAB		10,527.16
Total for BROOKFIELD SCHOOLS/ 2077							\$69,763.16
BRUCE MCDADE/ 5127							
	22-00913	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
CAMCOR, INC./ 3948							
	22-10819	15-000-222-600-01-0000/ SUPPLIES AND MATERIALS	2526190	CF	SUPPLIES AND MATERIALS		1,543.46
CAMDEN COUNTY TECHNICAL SCHOOLS/ 2104							
	22-00792	11-000-100-563-00-0000/ TUITION- COUNTY VOC SCH	MARCH 2022	CF	Tuition County Voc Sch R		211,138.10
CAPRICE ACOSTA/ 5164							
	22-00952	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
CAROLINA BIOLOGICAL SUPPLY COMPANY/ 3951							
	22-10485	15-190-100-610-47-0000/ Instr Supplies MVMS	51552129 RI	CF	SUPPLIES		45.80
CATALANO MUSICAL PRODUCTS/ 3954							
	22-10869	15-190-100-610-02-0000/ General Supplies	LS0308223	CF	SUPPLIES		35.18
CHANNEL IVORY/ 5119							
	22-00905	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
CHARLES J. BECKER & BRO., INC/ 3957							
	22-10429	15-216-100-600-08-0000/ PSD SUPPLIES	1796211-IN	CF	PSD SUPPLIES		79.19
CHRISTINE REYES/ 5135							
	22-00921	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
CIOFFI'S TOWING SERVICE INC/ 5168							
	22-00995	11-000-262-420-73-0000/ Cleaning, Repair, Maint	222371	CF	Cleaning, Repair, Maint		450.00
CITY OF CAMDEN/ 4232							
	22-00250	11-000-262-490-73-0000/ Other Purch Property Ser	77-0454528-9 APRIL	CF	Other Purch Property Ser		6,428.25

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Pending Payments							
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0452738-6	CF	Other Purch Property Ser		148.28
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0455338-2	CF	Other Purch Property Ser		2,193.25
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0456279-7	CF	Other Purch Property Ser		3,181.80
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0456293-	CF	Other Purch Property Ser		2,376.19
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-04575218-4	CF	Other Purch Property Ser		1,060.00
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0457684-7	CF	Other Purch Property Ser		1,701.60
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0460247-8	CF	Other Purch Property Ser		8,589.60
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0460425-0	CF	Other Purch Property Ser		853.69
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0461122-2	CF	Other Purch Property Ser		909.53
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0463043-8	CF	Other Purch Property Ser		763.60
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0463160-0	CF	Other Purch Property Ser		142.40
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0465942-9	CF	Other Purch Property Ser		917.60
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0466084-9	CF	Other Purch Property Ser		5,484.66
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0467249-7	CF	Other Purch Property Ser		191.58
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0467438-6	CF	Other Purch Property Ser		2,074.25
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0467510-2	CF	Other Purch Property Ser		1,967.60
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0468796-6	CF	Other Purch Property Ser		2,011.25
			APRIL				

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Pending Payments							
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0470802-8	CF	Other Purch Property Ser		1,015.26
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0472488-4	CF	Other Purch Property Ser		2,543.25
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0472852-1	CF	Other Purch Property Ser		312.96
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0473212-7	CF	Other Purch Property Ser		1,904.60
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0677587-6	CF	Other Purch Property Ser		650.00
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-06585440-8	CF	Other Purch Property Ser		2,737.71
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0685620-5	CF	Other Purch Property Ser		154.16
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0703495-0	CF	Other Purch Property Ser		330.00
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0704825-7	CF	Other Purch Property Ser		650.00
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0704826-5	CF	Other Purch Property Ser		3,754.25
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	55001626849	CF	Other Purch Property Ser		126.99
			MAR				
		11-000-262-490-73-0000/ Other Purch Property Ser	55001627383	CF	Other Purch Property Ser		11.11
			MAR				
					Total for CITY OF CAMDEN/ 4232		\$55,185.42
COASTAL LEARNING CENTER/ 1969							
	22-00291	11-000-100-566-00-0000/ TUITION- PRIV SCH DISAB	H0680	CF	TUITION- PRIV SCH DISAB		8,967.30
			04012022				
COMPLETE DOCUMENT SOLUTIONS PA LLC/ 4423							
	22-00185	11-190-100-340-62-0000/ PCH SVC INSTR	IN385043	CF	PCH SVC INSTR		500.54
		11-190-100-340-62-0000/ PCH SVC INSTR	IN395362	CF	PCH SVC INSTR		457.42
		11-190-100-340-62-0000/ PCH SVC INSTR	IN395402	CF	PCH SVC INSTR		3,511.87
					Total for COMPLETE DOCUMENT SOLUTIONS PA LLC/ 4423		\$4,469.83

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COMPSYCH EMPLOYEE ASSISTANCE PROGRAM							
INC/ 4387							
	22-00102	11-000-291-290-56-0000/ OTHER EMPLOYEE BENEFITS	22040610	CF	OTHER EMPLOYEE BENEFITS		1,471.55
COUNCIL FOR EXCEPTIONAL CHILDREN (CEC)/							
1697							
	22-00942	11-000-216-320-59-0000/ Purch Prof Educ Serv	10787	CF	Purch Prof Educ Serv		575.00
COVANTA CAMDEN ENERGY RECOVERY							
CENTER/ 2001							
	22-00141	11-000-262-420-73-0000/ Cleaning, Repair, Maint	390076CAMDN	CF	Cleaning, Repair, Maint		8,583.31
CROWN TROPHY/ 4541							
	22-01466	11-000-230-600-50-0000/ SUPPLIES AND MATERIALS	34354	CF	SUPPLIES AND MATERIALS		1,296.00
CYNTHIA RODRIGUEZ/ 5139							
	22-00925	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
DAVIS-HANNAH, KEYA/ 5248							
	22-01515	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
					Total for KEYA DAVIS-HANNAH/ 5248		\$200.00
DAWN C. HUNSINGER/ 5118							
	22-00904	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
DECKER; EDMUND J/ 1775							
	22-00109	11-000-213-300-66-0000/ Purch Professional Tech	MARCH 2022	CF	Purch Professional Tech		900.00
DEMCO INC/ 1040							
	22-10762	15-190-100-610-16-0000/ General Supplies	7094835	CF	SUPPLIES		11,684.70
DESIRAY FRAZIER/ 5106							
	22-00892	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
DWAN CUNNINGHAM/ 5104							
	22-00890	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
EASTBAY INC./ 1463							
	22-01340	15-402-100-600-02-0000/ Supplies and Materials	1549238	CF	Supplies and Materials		2,291.78
EDUCATIONAL DATA SERVICES INC./ 1908							
	22-00501	11-000-251-340-55-0000/ Purchased Technical Serv	135316	CF	Purchased Technical Serv		6,342.50
EDWIN SMITH/ 5144							

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Pending Payments							
	22-00930	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
ELECTRONIX EXPRESS (R.S.R. ELECTRONICS I/ 3968							
	22-10812	15-190-100-610-01-0000/ General Supplies	INV574620	CF	SUPPLIES		201.00
ENNIET TORRES/ 5151							
	22-00937	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
ERICA BRYANT/ 5094							
	22-00881	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
ERICA MARTINEZ/ 5125							
	22-00911	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
ESS NORTHEAST LLC/ 2107							
	22-00447	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV315276	CF	ESS Teachers		23,256.45
	22-00450	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV315277	CF	Purch Prof Educ Serv		2,543.12
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV320654	CF	Purch Prof Educ Serv		7,698.93
	22-00447	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV320652	CF	ESS Teachers		31,644.18
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV320653	CF	ESS Teachers		500.76
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV319002	CF	ESS Teachers		31,230.09
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV319003	CF	ESS Teachers		279.27
	22-00450	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV319004	CF	Purch Prof Educ Serv		6,278.37
	22-00447	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV317627	CF	ESS Teachers		30,501.42
	22-00450	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV317628	CF	Purch Prof Educ Serv		4,312.44
					Total for ESS NORTHEAST LLC/ 2107		\$138,245.03
EUVONA TALLEY/ 5147							
	22-00933	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
FCR CAMDEN LLC/ 4389							
	22-00357	11-000-262-420-73-0000/ Cleaning, Repair, Maint	4624-00000326 5 MAR	CF	Cleaning, Repair, Maint		585.70
FERRANTE; HELEN/ 1604							
	22-01582	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS1 9-HF	CF	Tuition Reimbursement		1,986.00
FILE BANK, INC./ 1689							
	22-00495	11-000-251-330-55-0000/ Other Purch Prof Serv	0111073	CF	Enterprise Storage Management		97.36

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		11-000-251-330-55-0000/ Other Purch Prof Serv	0111151	CF	Enterprise Storage Management		89.06
		11-000-251-330-55-0000/ Other Purch Prof Serv	0111123	CF	Enterprise Storage Management		209.05
Total for FILE BANK, INC./ 1689							\$395.47
FIRST STUDENT INC/ 3395							
	22-00704	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	11790161	CF	Con. Ser. Trans Home- Sc		64,314.00
	22-01001	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	11772106	CF	Contracted Svc H-Sch Ven		300.00
Total for FIRST STUDENT INC/ 3395							\$64,614.00
FISHER, PATRICIA/ 5249							
	22-01516	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for PATRICIA FISHER/ 5249							\$200.00
FLAGHOUSE INC/ 1680							
	22-10784	15-190-100-610-16-0000/ General Supplies	P090335101015	CF	SUPPLIES		1,303.52
GALVEZ, YOSILDA/ 5250							
	22-01517	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for YOSILDA GALVEZ/ 5250							\$200.00
GANNETT SATELLITE INFORMATION NETWORK/ 1857							
	22-00114	11-000-251-330-55-0000/ Other Purch Prof Serv	0004532872	CF	District Advertising		590.36
GAUDELLI BROS., INC./ 3107							
	22-00650	11-000-261-420-73-0000/ Cleaning, Repair, Maint	APPLICATION 5	CF	Cleaning, Repair, Maint		14,058.10
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	APPLICATION 6	CF	Cleaning, Repair, Maint		15,062.25
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	APPLICATION 4	CF	Cleaning, Repair, Maint		28,683.31
Total for GAUDELLI BROS., INC./ 3107							\$57,803.66
GENERAL HEALTHCARE RESOURCES LLC/ 4490							
	22-01208	11-000-216-320-59-0000/ Purch Prof Educ Serv	432527	CF	Purch Prof Educ Serv		77.00
	22-00313	11-000-216-320-59-0000/ Purch Prof Educ Serv	51807	CF	Purch Prof Educ Serv		57.75

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Pending Payments							
		11-000-216-320-59-0000/ Purch Prof Educ Serv	511396	CF	Purch Prof Educ Serv		38.50
		11-000-216-320-59-0000/ Purch Prof Educ Serv	511947	CF	Purch Prof Educ Serv		38.50
					Total for GENERAL HEALTHCARE RESOURCES LLC/ 4490		\$211.75
GENESIS EDUCATIONAL SERVICES INC/ 1970							
	22-00363	11-190-100-500-62-0000/ PCH SVC TECH	21-300	CF	PCH SVC TECH		1,750.00
GEORGE L. HEIDER INC./ 4052							
	22-00817	15-402-100-600-02-0000/ Supplies and Materials	69212	CF	Supplies and Materials		25,000.00
	22-10047	15-402-100-600-01-0000/ Supplies and Materials	69700	CF	SUPPLIES		265.50
	22-10048	15-402-100-600-01-0000/ Supplies and Materials	69699	CF	SUPPLIES		63.80
					Total for GEORGE L. HEIDER INC./ 4052		\$25,329.30
GLORISSETTE RIVERA/ 5136							
	22-00922	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
GLOUCESTER CO SPEC SERVS SCH DIST/ 2007							
	22-01435	11-000-216-320-59-0000/ Purch Prof Educ Serv	1V4670	CF	Purch Prof Educ Serv		156.00
GREEN DIGITAL LLC/ 1985							
	22-00177	11-000-222-300-62-0000/ Purch Prof Tech Svcs	12334	CF	Purch Prof Tech Svcs		6,000.00
HART HALSEY LLC DBA EXTRA DUTY SOLUTIONS/ 4923							
	22-00618	11-000-266-300-72-0000/ Purch Prof Tech Svcs	592032	CF	Purch Prof Tech Svcs		2,110.80
		11-000-266-300-72-0000/ Purch Prof Tech Svcs	592020	CF	Purch Prof Tech Svcs		3,166.20
					Total for HART HALSEY LLC DBA EXTRA DUTY SOLUTIONS/ 4923		\$5,277.00
HELWIN TORO/ 5149							
	22-00935	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
HENRY SCHEIN INC/ 3981							
	22-10835	15-000-213-600-16-0000/ Health Services Supplies	17263898	CF	SUPPLIES		869.38
	22-10831	15-000-213-600-06-0000/ Health Services Supplies	17247351	CF	SUPPLIES		48.38
		15-000-213-600-06-0000/ Health Services Supplies	17414244	CF	SUPPLIES		21.36
					Total for HENRY SCHEIN INC/ 3981		\$939.12
HILDA COMAS/ 5096							

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Pending Payments								
	22-00883	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
HILLMAN'S BUS SERVICE, INC./ 5173								
	22-01014	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	17076	CF	Contracted Svc H-Sch Ven		675.00	
	22-01418	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	17076	CF	Contracted Svc N/H-Sch V		1,135.00	
			PO22-01418					
			Total for Hillman's Bus Service, Inc./ 5173					\$1,810.00
HOLCOMB TRANSPORTATION, LLC/ 4671								
	22-01305	15-000-270-512-15-0000/ Contracted Svc N/H-Sch V	75150	CF	Contracted Svc N/H-Sch V		4,165.00	
INAYAH ABDUL-MATIN/ 5165								
	22-00953	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
INTERACTIVE KIDS/ 2056								
	22-00945	11-000-216-320-59-0000/ Purch Prof Educ Serv	28271	CF	Purch Prof Educ Serv		2,887.50	
IVONNE RIVERA-MARTINEZ/ 5137								
	22-00923	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
JACKELINE JORGE/ 5121								
	22-00907	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
JACQUELINE ANDREWS/ 5162								
	22-00950	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
JACQUELINE MORALES/ 5129								
	22-00915	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
JANEA GIBBS/ 5109								
	22-00895	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
JANNELL ROBERTS/ 5138								
	22-00924	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
JEFFERSON, GEAVONIE/ 5251								
	22-01518	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00	
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
			Total for GEAVONIE JEFFERSON/ 5251					\$200.00
JENNIFER COLON/ 5247								
	22-01514	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00	
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00	
			Total for JENNIFER COLON/ 5247					\$200.00

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Pending Payments							
JESSICA MORALES/ 5130							
	22-00916	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
JUDITH MOTA/ 5131							
	22-00917	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
KAPLAN COMPANY/ 1974							
	22-00145	11-000-262-490-73-0000/ Other Purch Property Ser	MAY RENT	CF	Other Purch Property Ser		7,885.00
KAPLAN EARLY LEARNING COMPANY/ 3991							
	22-10428	15-216-100-600-08-0000/ PSD SUPPLIES	0006030791	CF	PSD SUPPLIES		163.31
KARINA GARCIA/ 5107							
	22-00893	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
KEENAN JOHNSON/ 5120							
	22-00906	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
KIANA ROMAN/ 5142							
	22-00928	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
KIM RUSS/ 5198							
	22-01145	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
KIMBERLY CRUZ/ 5103							
	22-00889	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
KTTA ENTERPRISES INC./ 1189							
	22-10028	15-402-100-600-01-0000/ Supplies and Materials	2188	CF	SUPPLIES		379.50
LAKESHORE EQUIPMENT COMPANY/ 2011							
	22-10562	15-190-100-610-16-0000/ General Supplies	493205112821	CF	SUPPLIES		215.07
LATOYA BRONSON/ 5158							
	22-00946	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
LESLIN DELGADO/ 5105							
	22-00891	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
LUISA ARIAS-PEREZ/ 5160							
	22-00948	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MARGARITA CALLADO/ 5095							
	22-00882	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MARIA COLON/ 5246							

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Pending Payments							
	22-01513	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for MARIA COLON/ 5246							\$200.00
MARIA MALDONADO/ 5124							
	22-00910	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MARIAH HOLLIS-ROBINSON/ 5116							
	22-00902	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MARLENIS BRITO/ 5244							
	22-01511	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for MARLENIS BRITO/ 5244							\$200.00
MARSHALL DENNEHEY WARNER COLEMAN & GOGGI/ 1896							
	22-00200	11-000-230-331-57-0000/ Legal Services	13642050	CF	Legal Services		94.00
		11-000-230-331-57-0000/ Legal Services	13642051	CF	Legal Services		47.00
		11-000-230-331-57-0000/ Legal Services	13644648	CF	Legal Services		8,201.50
		11-000-230-331-57-0000/ Legal Services	13644645	CF	Legal Services		540.74
Total for MARSHALL DENNEHEY WARNER COLEMAN & GOGGI/ 1896							\$8,883.24
MARY TATE/ 5148							
	22-00934	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MASSIEL CONCEPCION/ 5098							
	22-00884	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MAYRA GUTIERREZ/ 5112							
	22-00898	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MELINDA ALDEA/ 5163							
	22-00951	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MELISSA ANDUJAR/ 5161							
	22-00949	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MIDWEST TECHNOLOGY PRODUCTS & SERVICES/ 3551							

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Pending Payments							
	22-10735	15-190-100-610-47-0000/ Instr Supplies MVMS	2126967-00	CF	SUPPLIES		331.57
MONIQUE LOPEZ/ 5123							
	22-00909	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MONMOUTH-OCEAN EDUCATIONAL SRVCS COMM./ 2933							
	22-01166	11-000-270-517-70-0000/ Contracted Ser. ESC&CTSA	22-01897	CF	Contracted Ser. ESC&CTSA		3,283.47
MOORESTOWN BOYS SPRING TRACK FUND/ 2302							
	22-01349	15-402-100-500-02-0000/ ATHL PCH SVC WW	TEAM FEE WWHS	CF	ATHL PCH SVC WW		350.00
MORRISA STILL/ 5145							
	22-00931	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
MUSIC IN MOTION/ 1339							
	22-10865	15-190-100-610-01-0000/ General Supplies	00769936	CF	SUPPLIES		38.70
	22-10781	15-190-100-610-47-0000/ Instr Supplies MVMS	00769868	CF	Instr Supplies MVMS		48.00
					Total for MUSIC IN MOTION/ 1339		\$86.70
MYCHELE CONCEPCION/ 5099							
	22-00885	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
NASCO EDUCATION LLC/ 1810							
	22-10913	15-190-100-610-02-0000/ General Supplies	244760	CF	SUPPLIES		40.18
NATIONAL SCHOOL BOARDS ASSOCIATION/ 1087							
	22-01590	11-000-230-895-50-0000/ BOE Membership Dues & Fe	73059	CF	BOE Membership Dues & Fe		1,520.00
NIESHA NOCK/ 5133							
	22-00919	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
NJ AMERICAN WATER COMPANY/ 2018							
	22-00249	11-000-262-490-73-0000/ Other Purch Property Ser	210025267975	CF	Other Purch Property Ser MARCH		862.04
		11-000-262-490-73-0000/ Other Purch Property Ser	210025267975	CF	Other Purch Property Ser APRIL		849.56
		11-000-262-490-73-0000/ Other Purch Property Ser	210025268060	CF	Other Purch Property Ser APRIL		193.04
		11-000-262-490-73-0000/ Other Purch Property Ser	210025268060	CF	Other Purch Property Ser MARCH		185.70

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Pending Payments							
		11-000-262-490-73-0000/ Other Purch Property Ser	210025704269	CF	Other Purch Property Ser		167.54
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	210025704269	CF	Other Purch Property Ser		167.54
			FEB.				
		11-000-262-490-73-0000/ Other Purch Property Ser	210025704269	CF	Other Purch Property Ser		167.54
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	210026120390	CF	Other Purch Property Ser		767.00
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	210026597532	CF	Other Purch Property Ser		52.37
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027179265	CF	Other Purch Property Ser		189.49
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027179470	CF	Other Purch Property Ser		752.76
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027228297	CF	Other Purch Property Ser		82.50
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027229771	CF	Other Purch Property Ser		182.16
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027421591	CF	Other Purch Property Ser		1,827.03
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027550338	CF	Other Purch Property Ser		452.84
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027829911	CF	Other Purch Property Ser		306.53
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027829911	CF	Other Purch Property Ser		226.03
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	210028216181	CF	Other Purch Property Ser		104.74
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	210028216181	CF	Other Purch Property Ser		104.74
			MARCH				
		11-000-262-490-73-0000/ Other Purch Property Ser	210028419522	CF	Other Purch Property Ser		103.58
			APRIL				
		11-000-262-490-73-0000/ Other Purch Property Ser	210025805803	CF	Other Purch Property Ser		357.02
			APRIL				

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Pending Payments							
Total for NJ AMERICAN WATER COMPANY/ 2018							\$8,101.75
NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC/ 1734							
	22-00471	15-402-100-500-01-0000/ ATHL PCH SVC CHS	0079983-IN	CF	Membership Dues		2,500.00
NYAZIA CONEY/ 5100							
	22-00886	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
OFFICE DEPOT, INC/ 3638							
	22-00660	11-000-211-600-74-0000/ Supplies and Materials	210860095001	CF	Supplies and Materials		719.98
		11-000-211-600-74-0000/ Supplies and Materials	206667862001	CF	Supplies and Materials		719.98
		11-000-211-600-74-0000/ Supplies and Materials	206667852001	CF	Supplies and Materials		899.95
		11-000-211-600-74-0000/ Supplies and Materials	206667826002	CF	Supplies and Materials		119.94
Total for OFFICE DEPOT, INC/ 3638							\$2,459.85
OLIXILEM RODRIGUEZ/ 5141							
	22-00927	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
ORBIT SOFTWARE INC/ 4876							
	22-01594	11-000-270-390-70-0000/ Transportation - Pch Svc	2021193	CF	Transportation - Pch Svc		300.00
ORTIZ, MARILUZ/ 5252							
	22-01519	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for MARILUZ ORTIZ/ 5252							\$200.00
PALOS SPORTS/ 5058							
	22-10330	15-190-100-610-47-0000/ Instr Supplies MVMS	5537320-00	CF	Instr Supplies MVMS		77.86
PASSON'S SPORTS & US GAMES / BSN SPORTS/ 4018							
	22-00557	15-402-100-600-47-0000/ Athletic supplies CAMVA	916623941	CF	Athletic supplies CAMVA		1,719.00
PATRICIA CLAUDIO/ 5245							
	22-01512	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for PATRICIA CLAUDIO/ 5245							\$200.00
PERSAWN JOHNSON/ 5159							
	22-00947	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
PINE HILL BOARD OF EDUCATION/ 3683							

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Pending Payments							
	22-01527	11-000-100-561-00-0000/ TUITION- LEA NJ REG	R-223-22	CF	TUITION- LEA NJ REG		4,917.14
		11-000-100-562-00-0000/ TUITION- LEA NJ SP ED	R-223-22	CF	TUITION- LEA NJ SP ED		1,492.97
Total for PINE HILL BOARD OF EDUCATION/ 3683							\$6,410.11
PRESENTATION SYSTEMS INC./ 1833							
	22-01121	15-190-100-610-06-0000/ General Supplies	58455	CF	General Supplies		4,450.00
PUBLIC SERVICE ELECTRIC & GAS COMPANY/ 2069							
	22-00134	11-000-262-621-73-0000/ Natural Gas	1301264202	CF	Natural Gas		41,782.28
			APR				
		11-000-262-622-73-0000/ Electricity	1301264202	CF	Electricity		78,196.34
			APR				
		11-000-262-622-73-0000/ Electricity	1301264202	CF	Electricity		17,093.20
			MAR				
		11-000-262-621-73-0000/ Natural Gas	1302650408	CF	Natural Gas		18.50
			FEB				
		11-000-262-622-73-0000/ Electricity	1302650408	CF	Electricity		1,636.44
			FEB				
		11-000-262-621-73-0000/ Natural Gas	1302650408	CF	Natural Gas		18.50
			MAR				
		11-000-262-622-73-0000/ Electricity	1302650408	CF	Electricity		1,961.48
			MAR				
		11-000-262-621-73-0000/ Natural Gas	1302650505	CF	Natural Gas		12,137.37
			MAR				
		11-000-262-622-73-0000/ Electricity	1302650505	CF	Electricity		343.80
			MAR				
		11-000-262-621-73-0000/ Natural Gas	1302650718	CF	Natural Gas		41,156.02
			MAR #2				
		11-000-262-622-73-0000/ Electricity	1302650718	CF	Electricity		8,383.42
			MAR #2				
		11-000-262-621-73-0000/ Natural Gas	1303350106	CF	Natural Gas		164.22
			APR				
		11-000-262-622-73-0000/ Electricity	1303350106	CF	Electricity		7,147.22
			APR				

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Camden City School District

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Pending Payments							
		11-000-262-621-73-0000/ Natural Gas	1303450003	CF	Natural Gas		13,053.15
			APR				
		11-000-262-622-73-0000/ Electricity	1303450003	CF	Electricity		18,348.87
			APR				
		11-000-262-621-73-0000/ Natural Gas	1303450003	CF	Natural Gas		17,685.24
			FEB				
		11-000-262-622-73-0000/ Electricity	1303450003	CF	Electricity		15,630.29
			FEB				
		11-000-262-621-73-0000/ Natural Gas	4247156918	CF	Natural Gas		2,326.29
			APR				
		11-000-262-622-73-0000/ Electricity	7000204605	CF	Electricity		10,620.59
			APR				
		11-000-262-622-73-0000/ Electricity	7411517305	CF	Electricity		4.86
			APR				
		11-000-262-622-73-0000/ Electricity	7464715918	CF	Electricity		419.62
			APR				
		11-000-262-622-73-0000/ Electricity	7465236002	CF	Electricity		1,382.02
			APR				
		11-000-262-621-73-0000/ Natural Gas	4264403502	CF	Natural Gas		10,398.07
			APR				
		11-000-262-622-73-0000/ Electricity	4264403502	CF	Electricity		28,668.55
			APR				
		11-000-262-621-73-0000/ Natural Gas	1302650718	CF	Natural Gas		100,511.96
			FEB				
		11-000-262-622-73-0000/ Electricity	1302650718	CF	Electricity		36,700.23
			FEB				
		11-000-262-621-73-0000/ Natural Gas	1302650718	CF	Natural Gas		15,383.67
			APR				
		11-000-262-622-73-0000/ Electricity	1302650718	CF	Electricity		49,672.50
			APR				
					Total for PUBLIC SERVICE ELECTRIC & GAS COMPANY/ 2069		\$530,844.70

QCERA, INC./ 4360

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-00103	11-000-251-330-56-0000/ Other Purch Prof Serv	22329	CF	Other Purch Prof Serv		1,515.00
RAMOS, JOSE/ 5256							
	22-01524	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for JOSE RAMOS/ 5256							\$200.00
REESHIMAH WOODS/ 5155							
	22-00941	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
RELX INC/ 4898							
	22-00253	11-000-230-580-50-0000/ OTHER PURCH SERV (400-50	3093779805	CF	OTHER PURCH SERV (400-50		217.15
RIDDELL /ALL AMERICAN SPORTS CORP./ 1723							
	22-00747	15-402-100-600-02-0000/ Supplies and Materials	60445260	CF	Supplies and Materials		2,202.41
ROBERT MCGRUFF/ 5128							
	22-00914	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
SAFETY BUS SERVICE INC/ 1788							
	22-01436	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	16679	CF	Contracted Svc N/H-Sch V		1,100.00
		11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	16680	CF	Contracted Svc N/H-Sch V		1,200.00
	22-01592	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	16625	CF	Contracted Svc N/H-Sch V		800.00
		11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	16626	CF	Contracted Svc N/H-Sch V		1,000.00
		11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	16730	CF	Contracted Svc N/H-Sch V		1,100.00
	22-00260	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	422	CF	Con. Ser. Trans Home- Sc		37,467.80
	22-01585	15-000-270-512-05-0000/ Contracted Svc N/H-Sch V	16713	CF	Transportation		2,200.00
Total for SAFETY BUS SERVICE INC/ 1788							\$44,867.80
SAVVAS LEARNING COMPANY LLC/ 2015							
	22-00797	15-190-100-610-47-0000/ Instr Supplies MVMS	4026542076	CF	Instr Supplies MVMS		833.13
		15-190-100-610-47-0000/ Instr Supplies MVMS	7027815693	CF	Instr Supplies MVMS		625.00
Total for Gateway Educaiton Holdings/ 2015							\$1,458.13
SCHOOL HEALTH CORPORATION/ 1881							
	22-10768	15-000-213-600-47-0000/ Supplies Health Svc MVMS	4029536-00	CF	SUPPLIES		53.92
		15-000-213-600-47-0000/ Supplies Health Svc MVMS	4029536-01	CF	SUPPLIES		729.33
	22-10833	15-000-213-600-14-0000/ Health Services Supplies	4028146-01	CF	SUPPLIES		138.08
	22-10770	15-000-213-600-36-0000/ Health Services Supplies	4029735-01	CF	SUPPLIES		1,893.85

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Pending Payments							
	22-10833	15-000-213-600-14-0000/ Health Services Supplies	4028146-00	CF	SUPPLIES		718.21
	22-10767	15-190-100-610-30-0000/ General Supplies	4029541-01	CF	SUPPLIES		300.00
	22-10834	15-000-213-600-16-0000/ Health Services Supplies	4028150-00	CF	SUPPLIES		255.30
	22-10836	15-000-213-600-16-0000/ Health Services Supplies	4028165-00	CF	SUPPLIES		743.66
		15-000-213-600-16-0000/ Health Services Supplies	4028165-01	CF	SUPPLIES		85.58
	22-10828	15-000-213-600-30-0000/ Health Services Supplies	4028215-02	CF	SUPPLIES		246.41
Total for SCHOOL HEALTH CORPORATION/ 1881							\$5,164.34
SCHOOL SPECIALTY LLC/ 1936							
	22-10753	15-190-100-610-14-0000/ General Supplies	208129633212	CF	SUPPLIES		42.79
	22-10702	15-190-100-610-43-0000/ General Supplies	208129476668	CF	SUPPLIES		307.38
	22-10721	15-190-100-610-43-0000/ General Supplies	208129488204	CF	SUPPLIES		344.85
	22-10360	15-190-100-610-47-0000/ Instr Supplies MVMS	208128815245	CF	SUPPLIES		24.57
		15-190-100-610-47-0000/ Instr Supplies MVMS	208128820306	CF	SUPPLIES		158.98
		15-190-100-610-47-0000/ Instr Supplies MVMS	208128832166	CF	SUPPLIES		7.30
	22-10467	15-190-100-610-47-0000/ Instr Supplies MVMS	208128820300	CF	SUPPLIES		50.31
		15-190-100-610-47-0000/ Instr Supplies MVMS	208129230081	CF	SUPPLIES		57.50
	22-10641	15-190-100-610-47-0000/ Instr Supplies MVMS	208129352833	CF	Instr Supplies MVMS		827.44
		15-190-100-610-47-0000/ Instr Supplies MVMS	208129358362	CF	Instr Supplies MVMS		2.93
		15-190-100-610-47-0000/ Instr Supplies MVMS	208129361488	CF	Instr Supplies MVMS		61.74
		15-190-100-610-47-0000/ Instr Supplies MVMS	208129405596	CF	Instr Supplies MVMS		103.45
	22-10727	15-190-100-610-47-0000/ Instr Supplies MVMS	208129460458	CF	SUPPLIES		282.79
		15-190-100-610-47-0000/ Instr Supplies MVMS	208129470592	CF	SUPPLIES		3,463.52
	22-10902	15-216-100-600-08-0000/ PSD SUPPLIES	208129575722	CF	SUPPLIES		131.95
	22-10744	15-216-100-600-08-0000/ PSD SUPPLIES	208129477019	CF	SUPPLIES		128.40
	22-10695	15-190-100-610-36-0000/ General Supplies	208129529762	CF	SUPPLIES		396.06
	22-10899	15-216-100-600-08-0000/ PSD SUPPLIES	208129576460	CF	SUPPLIES		82.37
	22-10641	15-190-100-610-47-0000/ Instr Supplies MVMS	208129727660	CF	Instr Supplies MVMS		19.72
	22-10140	15-190-100-610-30-0000/ General Supplies	208129515733	CF	SUPPLIES		6.78
		15-190-100-610-30-0000/ General Supplies	208128536488	CF	SUPPLIES		82.34
			BAL				
	22-10534	15-190-100-610-16-0000/ General Supplies	208129552105	CF	SUPPLIES		1,278.90
	22-10697	15-190-100-610-12-0000/ General Supplies	208129521762	CF	SUPPLIES		410.20

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Pending Payments							
	22-10728	15-216-100-600-08-0000/ PSD SUPPLIES	208129521371	CF	SUPPLIES		584.96
		15-216-100-600-08-0000/ PSD SUPPLIES	208129524406	CF	SUPPLIES		639.50
	22-10753	15-190-100-610-14-0000/ General Supplies	208129524362	CF	SUPPLIES		43.00
	22-10882	15-190-100-610-01-0000/ General Supplies	208129546213	CF	SUPPLIES		132.28
	22-10699	15-190-100-610-30-0000/ General Supplies	208129529038	CF	SUPPLIES		19.95
	22-10727	15-190-100-610-47-0000/ Instr Supplies MVMS	208129528935	CF	SUPPLIES		13.72
	22-10754	15-190-100-610-16-0000/ General Supplies	208129529478	CF	SUPPLIES		2,049.77
	22-10727	15-190-100-610-47-0000/ Instr Supplies MVMS	208129538869	CF	SUPPLIES		133.16
	22-10856	15-190-100-610-01-0000/ General Supplies	208129537076	CF	SUPPLIES		1,358.85
	22-10534	15-190-100-610-16-0000/ General Supplies	208129621346	CF	SUPPLIES		239.90
	22-10755	15-000-213-600-47-0000/ Supplies Health Svc MVMS	208129529512	CF	SUPPLIES		149.26
	22-10756	15-190-100-610-47-0000/ Instr Supplies MVMS	208129529682	CF	SUPPLIES		101.47
	22-10882	15-190-100-610-01-0000/ General Supplies	208129538001	CF	SUPPLIES		269.93
	22-10698	15-190-100-610-12-0000/ General Supplies	208129560261	CF	SUPPLIES		188.85
	22-10899	15-216-100-600-08-0000/ PSD SUPPLIES	208129580566	CF	SUPPLIES		1,790.90
	22-10641	15-190-100-610-47-0000/ Instr Supplies MVMS	208129599618	CF	Instr Supplies MVMS		29.83
	22-10753	15-190-100-610-14-0000/ General Supplies	208129599731	CF	SUPPLIES		120.06
	22-10728	15-216-100-600-08-0000/ PSD SUPPLIES	208129586918	CF	SUPPLIES		1,208.96
	22-10752	15-190-100-610-14-0000/ General Supplies	208129587893	CF	SUPPLIES		33.42
	22-10689	15-190-100-610-36-0000/ General Supplies	208129421490	CF	SUPPLIES		111.56
	22-10696	15-190-100-610-36-0000/ General Supplies	208129420258	CF	SUPPLIES		107.93
	22-10700	15-190-100-610-30-0000/ General Supplies	208129420995	CF	SUPPLIES		35.17
	22-10714	15-190-100-610-36-0000/ General Supplies	208129421007	CF	SUPPLIES		44.00
	22-10533	15-190-100-610-16-0000/ General Supplies	208129621427	CF	SUPPLIES		99.19
		15-190-100-610-16-0000/ General Supplies	208129623920	CF	SUPPLIES		77.41
		15-190-100-610-16-0000/ General Supplies	208129632681	CF	SUPPLIES		1,772.54
		15-190-100-610-16-0000/ General Supplies	208129717214	CF	SUPPLIES		75.72
		15-190-100-610-16-0000/ General Supplies	208129729031	CF	SUPPLIES		36.23
	22-10653	15-190-100-610-02-0000/ General Supplies	208129328437	CF	SUPPLIES		83.51
		15-190-100-610-02-0000/ General Supplies	208129332301	CF	SUPPLIES		791.83
		15-190-100-610-02-0000/ General Supplies	208129358651	CF	SUPPLIES		22.95
		15-190-100-610-02-0000/ General Supplies	208129361395	CF	SUPPLIES		17.56

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Pending Payments							
	22-10899	15-216-100-600-08-0000/ PSD SUPPLIES	208129770942	CF	SUPPLIES		62.95
		15-216-100-600-08-0000/ PSD SUPPLIES	208129820142	CF	SUPPLIES		829.72
	22-10728	15-216-100-600-08-0000/ PSD SUPPLIES	208129516721	CF	SUPPLIES		200.00
	22-10727	15-190-100-610-47-0000/ Instr Supplies MVMS	208129599675	CF	SUPPLIES		23.60
	22-10754	15-190-100-610-16-0000/ General Supplies	208129524360	CF	SUPPLIES		123.34
		15-190-100-610-16-0000/ General Supplies	208129589802	CF	SUPPLIES		15.03
		15-190-100-610-16-0000/ General Supplies	208129667473	CF	SUPPLIES		48.14
					Total for SCHOOL SPECIALTY LLC/ 1936		\$21,958.42
SHEA GRIMES/ 5111							
	22-00897	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
SHERRIA GOLDSBORO/ 5110							
	22-00896	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
SIOBHAN CONNOR/ 5101							
	22-00887	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
SONYA STAFFING INC/ 2020							
	22-00111A	11-000-213-300-66-0000/ Purch Professional Tech	SI-1234	CF	Purch Professional Tech		1,296.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1235	CF	Purch Professional Tech		1,152.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1241	CF	Purch Professional Tech		1,296.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1242	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1243	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1185	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1186	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1187	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1188	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1189	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1190	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1191	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1192	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1193	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1194	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1195	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1205	CF	Purch Professional Tech		720.00

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Pending Payments							
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1207	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1249	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1250	CF	Purch Professional Tech		684.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1254	CF	Purch Professional Tech		288.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1255	CF	Purch Professional Tech		288.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1256	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1257	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1262	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1263	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1264	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1265	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1266	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1267	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1268	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1269	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1270	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1271	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1272	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1273	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1274	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1275	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1276	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1277	CF	Purch Professional Tech		428.40
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1278	CF	Purch Professional Tech		312.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1279	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1280	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1286	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1287	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1288	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1289	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1290	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1316	CF	Purch Professional Tech		540.00

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Pending Payments							
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1315	CF	Purch Professional Tech		360.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1317	CF	Purch Professional Tech		540.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1318	CF	Purch Professional Tech		552.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1319	CF	Purch Professional Tech		540.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1320	CF	Purch Professional Tech		540.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1321	CF	Purch Professional Tech		552.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1323	CF	Purch Professional Tech		540.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1330	CF	Purch Professional Tech		552.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1329	CF	Purch Professional Tech		552.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1334	CF	Purch Professional Tech		408.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1335	CF	Purch Professional Tech		552.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1336	CF	Purch Professional Tech		552.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1322	CF	Purch Professional Tech		552.00
Total for SONYA STAFFING INC/ 2020							\$38,708.40
STAPLES (ED DATA ORDERS)/ 3798							
	22-10550	15-190-100-610-16-0000/ General Supplies	8064367649	CF	SUPPLIES		1,397.25
STARLIGHT HOME CARE AGENCY/ 1872							
	22-00121	11-000-213-300-66-0000/ Purch Professional Tech	158462	CF	Purch Professional Tech		6,480.00
SUBURBAN PROPANE L.P./ 1503							
	22-00695	11-000-262-610-73-0000/ SUPPLIES/MATERIALS	7323-0019525	CF	SUPPLIES/MATERIALS		304.63
			OCT				
SYREETA LOGAN/ 5122							
	22-00908	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
T&T TRANSPORT SERVICES, LLC/ 5004							
	22-01017	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1919	CF	Con. Ser. Trans Home- Sc		122,563.20
T-MOBILE USA INC/ 4635							
	22-00179	11-000-230-530-62-0000/ Communications/Telephone	970580727	FEB CF	Communications/Telephone		19,980.00
		11-000-230-530-62-0000/ Communications/Telephone	970580727	CF	Communications/Telephone		19,980.00
			MAR				
		11-000-230-530-62-0000/ Communications/Telephone	970580727	JAN CF	Communications/Telephone		100.00
			BAL				
Total for T-MOBILE USA INC/ 4635							\$40,060.00
TAMEKIA HALL/ 5114							

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Pending Payments							
	22-00900	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
TAMIKA GEE/ 5108							
	22-00894	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
TANYA SCARBOROUGH/ 5143							
	22-00929	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
THE BOARD OF EDUCATION OF THE TWP OF CIN/ 4665							
	22-01471	11-000-270-514-70-0000/ Contract Services SPED S	22-153	CF	Contract Services SPED S		10,665.00
THE MILUN LAW FIRM, LLC/ 5210							
	22-01206	11-000-230-331-57-0000/ Legal Services	1123	CF	Legal Services		600.00
THE OMNI GROUP INC./ 1906							
	22-00107	11-000-291-290-00-0000/ Other Employee Benefits	22429	CF	Other Employee Benefits		1,686.58
TIERRA HARDISON/ 5115							
	22-00901	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
TIFFANY HOWARD/ 5117							
	22-00903	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
TYNEISHA REEVEY/ 5134							
	22-00920	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
UNITED SUPPLY CORP/ 2483							
	22-10854	15-190-100-610-01-0000/ General Supplies	566359	CF	SUPPLIES		94.09
VALLEJOS, KAREN/ 5253							
	22-01521	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
					Total for KAREN VALLEJOS/ 5253		\$200.00
VERIZON COMMUNICATIONS INC/ 2049							
	22-00832	11-000-230-530-62-0000/ Communications/Telephone	2507822190001	CF	Communications/Telephone		82.26
			97 MAR				
		11-000-230-530-62-0000/ Communications/Telephone	3507806980001	CF	Communications/Telephone		80.84
			41 MAR				
		11-000-230-530-62-0000/ Communications/Telephone	3559243210001	CF	Communications/Telephone		3,036.71
			94 FEB				
		11-000-230-530-62-0000/ Communications/Telephone	7566216620011	CF	Communications/Telephone		1,471.80
			5 MAR				

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Pending Payments							
Total for VERIZON COMMUNICATIONS INC/ 2049							\$4,671.61
VERIZON WIRELESS/ 2023							
	22-00182	11-000-230-530-62-0000/ Communications/Telephone	000697050-000	CF	Communications/Telephone		13,672.24
			1 FEB				
		11-000-230-530-62-0000/ Communications/Telephone	000697050-000	CF	Communications/Telephone		13,671.38
			01 MAR				
		11-000-230-530-62-0000/ Communications/Telephone	000697050-000	CF	Communications/Telephone		13,670.53
			01 APR				
Total for CELLCO PARTNERSHIP/ 2023							\$41,014.15
VERONICA TORRES/ 5152							
	22-00938	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
WANDA RODRIGUEZ/ 5140							
	22-00926	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
WANDA VELAZQUEZ/ 5153							
	22-00939	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
WASSELL; BETH/ 4437							
	22-00385	11-000-223-320-61-0000/ Purch Prof Educ Serv	03	CF	Purch Prof Educ Serv		600.00
WATERFORD TOWNSHIP BOARD OF EDUCATION/ 2773							
	22-01552	11-000-270-514-70-0000/ Contract Services SPED S	20-00050	CF	Contract Services SPED S		1,960.00
	22-01554	11-000-270-514-70-0000/ Contract Services SPED S	19-00167	CF	Contract Services SPED S		170.00
		11-000-270-514-70-0000/ Contract Services SPED S	19-00168	CF	Contract Services SPED S		150.00
Total for WATERFORD TOWNSHIP BOARD OF EDUCATION/ 2773							\$2,280.00
WAY, BEAUTTELLE/ 5254							
	22-01522	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for BEAUTTELLE WAY/ 5254							\$200.00
WB MASON 88839/ 1979							
	22-01227	15-000-221-600-31-0000/ Supplies and Materials	228444812	CF	Supplies and Materials		2,997.75
	22-00597	15-190-100-610-47-0000/ Instr Supplies MVMS	223908386	CF	Instr Supplies MVMS		505.33
	22-00658	11-000-211-600-74-0000/ Supplies and Materials	225126030	CF	Supplies and Materials		900.00

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Pending Payments							
	22-01637	11-000-251-600-55-0000/ Supplies and Materials	229001426	CF	Supplies and Materials		124.48
Total for WB MASON 88839/ 1979							\$4,527.56
WEX HEALTH INC./ 4853							
	22-00165	11-000-291-290-56-0000/ OTHER EMPLOYEE BENEFITS	0001501491-IN	CF	OTHER EMPLOYEE BENEFITS		991.45
WICKERSTY; RENEE/ 3713							
	22-01437	11-000-213-800-66-0000/ Other Objects	REIMBURSEM ENT	CF	Other Objects		148.50
WOODBURY CITY PUBLIC SCHOOLS/ 1924							
	22-01396	11-000-100-562-00-0000/ TUITION- LEA NJ SP ED	001	CF	TUITION- LEA NJ SP ED		2,846.36
		11-000-100-562-00-0000/ TUITION- LEA NJ SP ED	00002	CF	TUITION- LEA NJ SP ED		2,070.08
		11-000-100-562-00-0000/ TUITION- LEA NJ SP ED	0003	CF	TUITION- LEA NJ SP ED		517.52
	22-01400	11-000-100-562-00-0000/ TUITION- LEA NJ SP ED	22-00008	CF	TUITION- LEA NJ SP ED		299.04
Total for WOODBURY CITY PUBLIC SCHOOLS/ 1924							\$5,733.00
XEROX FINANCIAL SERVICES XFS/ 4943							
	22-00176	11-190-100-340-62-0000/ PCH SVC INSTR	3200509 APR	CF	PCH SVC INSTR		18,661.54
YAHAIRA CORDERO/ 5102							
	22-00888	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
YOUNG, APRIL/ 5255							
	22-01523	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	MAY 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for APRIL YOUNG/ 5255							\$200.00
ZAMS INC./ 1594							
	22-10086	15-402-100-600-02-0000/ Supplies and Materials	65705	CF	SUPPLIES		4,369.02
	22-01610	15-402-100-600-02-0000/ Supplies and Materials	65789	CF	Supplies and Materials		683.25
Total for ZAMS INC./ 1594							\$5,052.27
Total for Pending Payments							\$1,731,406.93

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 04/25/2022 at 04:37:53 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,627,753.66				\$1,627,753.66
	15	15	\$103,653.27				\$103,653.27
	GRAND	TOTAL	\$1,731,406.93	\$0.00	\$0.00	\$0.00	\$1,731,406.93

School Business Administrator

Raymond W. Lopez

Date

4/25/22

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Pending Payments							
ABSECON BOARD OF EDUCATION/ 2736							
	22-01064	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	CAMDEN07A	CF	Other Purch Svcs - ESSER		1,490.60
ACCURATE LANGUAGE SERVICES LLC/ 1932							
	22-00127	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8153	CF	Purch Profl Tech Svcs-ES		8,495.00
	22-00131	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-3065-B	CF	Purch Profl Tech Svcs-ES		1,110.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-3092-B	CF	Purch Profl Tech Svcs-ES		780.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-3072-B	CF	Purch Profl Tech Svcs-ES		1,530.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-3020-B	CF	Purch Profl Tech Svcs-ES		960.00
	22-00127	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8136	CF	Purch Profl Tech Svcs-ES		7,035.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8139	CF	Purch Profl Tech Svcs-ES		8,565.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8151	CF	Purch Profl Tech Svcs-ES		8,465.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8152	CF	Purch Profl Tech Svcs-ES		6,650.00
Total for ACCURATE LANGUAGE SERVICES LLC/ 1932							\$43,590.00
ADVERTISING SPECIALITITES BY WALDEN/ 1656							
	22-01195	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	304	CF	SBYS - OTHER PCH SVCE		6,520.00
ARCHBISHOP DAMIANO SCHOOL/ 2071							
	22-00288	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	MARCH 2022/ADS 5A	CF	Other Purch Svcs - ESSER		6,000.72
ARCHWAY PROGRAM INC./ 2101							
	22-00393	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	CL BUS AIDE FEB	CF	Other Purch Svcs - ESSER		630.50
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	LS BUS AIDE FEB	CF	Other Purch Svcs - ESSER		873.00
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	COOPER PT BUS FEB	CF	Other Purch Svcs - ESSER		1,020.00
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	LOWER SCHOOL MAY	CF	Other Purch Svcs - ESSER		43,824.40
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	UPPER SCHOOL MAY	CF	Other Purch Svcs - ESSER		37,111.80
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	COOPER PT MAY	CF	Other Purch Svcs - ESSER		50,937.60
Total for ARCHWAY PROGRAM INC./ 2101							\$134,397.30
BANCROFT NEUROHEALTH, A NEW JERSEY NON							

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Pending Payments							
P/ 1995							
	22-00305	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	0322 MAR	CF	Other Purch Svcs - ESSER		74,005.58
BAYADA HOME HEALTHCARE INC/ 2051							
	22-00565	20-509-200-320-94-0000/ NP NURSE- HOLY NAME	17005597-1221	CF	HOLY NAME-NURSING		3,190.00
		20-509-200-320-94-0000/ NP NURSE- HOLY NAME	17084088-0122	CF	HOLY NAME-NURSING		3,932.50
		20-509-200-320-99-0000/ NP NURSE- ST JOSEPH	17084090-0122	CF	ST. JOSEPH - NURSING		2,213.75
		20-509-200-320-99-0000/ NP NURSE- ST JOSEPH	17147254-0222	CF	ST. JOSEPH - NURSING		2,832.50
		20-509-200-320-94-0000/ NP NURSE- HOLY NAME	16854312-1021	CF	HOLY NAME-NURSING		3,973.75
		20-509-200-320-99-0000/ NP NURSE- ST JOSEPH	16871411-1021	CF	ST. JOSEPH - NURSING		4,936.25
Total for BAYADA HOME HEALTHCARE INC/ 2051							\$21,078.75
BONNIE BRAE/ 2044							
	22-00306	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	2022-01	CF	Other Purch Svcs - ESSER		8,400.00
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	2022-02	CF	Other Purch Svcs - ESSER		5,880.00
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	2022-03	CF	Other Purch Svcs - ESSER		9,240.00
Total for BONNIE BRAE/ 2044							\$23,520.00
BROOKFIELD SCHOOLS/ 2077							
	22-00394	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-16685	CF	Other Purch Svcs - ESSER		22,574.40
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-16612	CF	Other Purch Svcs - ESSER		5,570.85
Total for BROOKFIELD SCHOOLS/ 2077							\$28,145.25
BURLINGTON TOWNSHIP BOE/ 4449							
	22-01067	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	22-00020	CF	Other Purch Svcs - ESSER		6,691.02
BURRELL;ERIK J./ 2714							
	22-01272	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC21 EB	CF	PEA TRAVEL		56.98
CAMDEN CENTER FOR YOUTH DEVELOPMENT/ 1883							
	22-00126	20-455-200-390-02-0000/ SBYS - OTHER PCH PROF SV	SBYSP03-22.1	CF	Other Purch Prof & Tech		28,597.15
		20-455-200-390-06-0000/ SBYS - OTHER PCH PROF	SBYSP03-22.1	CF	SBYS OTHER PURCH PROF &		18,709.25
		20-455-200-390-12-0000/ SBYS - OTHER PCH PROF SV	SBYSP03-22.1	CF	SBYS OTHER PURCH PROF &		9,203.67
		20-455-200-390-14-0000/ SBYS - OTHER PCH PROF SV	SBYSP03-22.1	CF	SBYS OTHER PURCH PROF &		11,153.67
		20-455-200-390-15-0000/ SBYS - OTHER PCH PROF SV	SBYSP03-22.1	CF	SBYS OTHER PURCH PROF &		13,073.00
Total for CAMDEN CENTER FOR YOUTH							\$80,736.74

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Pending Payments							
DEVELOPMENT/ 1883							
CAMDEN COUNTY EDUCATION SERVICES COMM/ 2099							
	22-00419	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	100171	CF	T I-Prof Prof Tech Svcs		43,139.20
	22-00420	20-252-200-300-90-0000/ IDEA B Non Public Servic	100170	CF	IDEA B Non Public Servic		28,868.40
	22-00850	20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	100173	CF	T I Purch Prof Tech Svcs		3,035.90
	22-00025	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	2V1150 MAR	CF	Purch Prof Tech Svcs-ES		181,125.06
	22-00265	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	2V1151 MAR	CF	Purch Prof Tech Svcs-ES		46,950.00
	22-00420	20-252-200-300-90-0000/ IDEA B Non Public Servic	2V1148	CF	IDEA B Non Public Servic		3,302.96
Total for CAMDEN COUNTY EDUCATION SERVICES COMM/ 2099							\$306,421.52
CANDELORI; RENEE/ 4290							
	22-01238	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC2021 RC	CF	PEA TRAVEL		38.40
CASCADE SCHOOL SUPPLIES, INC./ 3952							
	22-10582	20-218-100-600-00-0000/ PEA SUPPLIES MATL	42250	CF	SUPPLIES		42.35
	22-10302	20-218-100-600-00-0000/ PEA SUPPLIES MATL	42251	CF	SUPPLIES		19.92
Total for CASCADE SCHOOL SUPPLIES, INC./ 3952							\$62.27
CATHOLIC PURCHASING SERVICES/ 5229							
	22-01384	20-477-200-600-90-0000/ CARES - SUPPL/ MATL NP	INV84511	CF	CARES - SUPPL/ MATL NP		52.30
CDW GOVERNMENT INC./ 1513							
	22-01470	20-280-100-600-00-0000/ TIV - SUPPLIES & MATLS	T845582	CF	TIV - SUPPLIES & MATLS		1,247.50
		20-280-100-600-00-0000/ TIV - SUPPLIES & MATLS	T908175	CF	TIV - SUPPLIES & MATLS		1,038.00
		20-280-100-600-00-0000/ TIV - SUPPLIES & MATLS	T973823	CF	TIV - SUPPLIES & MATLS		11,500.00
		20-280-100-600-00-0000/ TIV - SUPPLIES & MATLS	V325093	CF	TIV - SUPPLIES & MATLS		3,205.50
		20-280-100-600-00-0000/ TIV - SUPPLIES & MATLS	V184329	CF	TIV - SUPPLIES & MATLS		274.50
		20-280-100-600-00-0000/ TIV - SUPPLIES & MATLS	V114599	CF	TIV - SUPPLIES & MATLS		198.00
		20-280-100-600-00-0000/ TIV - SUPPLIES & MATLS	V038955	CF	TIV - SUPPLIES & MATLS		772.50
Total for CDW GOVERNMENT INC./ 1513							\$18,236.00
CENTER FOR TEACHING FOR BILITERACY LLC/ 3125							
	22-01486	20-244-200-300-00-0000/ T III - PCH PRF TECH SV	2396	CF	T III - PCH PRF TECH SV		3,000.00

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Pending Payments							
CHARLES J. BECKER & BRO., INC/ 3957							
	22-10115	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1774754-IN	CF	SUPPLIES		282.45
	22-10498	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1795774-IN	CF	SUPPLIES		26.39
	22-10557	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1796571-IN	CF	SUPPLIES		123.19
	22-10593	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1773983-IN	CF	SUPPLIES		33.24
	22-10506	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1796222179622 2179622	CF	SUPPLIES		39.20
					Total for CHARLES J. BECKER & BRO., INC/ 3957		\$504.47
CHERRY HILL PUBLIC SCHOOL/ 2120							
	22-00726	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0216	CF	Other Purch Svcs - ESSER		1,984.67
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0206	CF	Other Purch Svcs - ESSER		1,984.67
					Total for CHERRY HILL PUBLIC SCHOOL/ 2120		\$3,969.34
COLLABORATIVE PERSPECTIVES, LLC/ 5240							
	22-01453	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	1104	CF	SBYS - OTHER PCH SVCE		600.00
COVANTA CAMDEN ENERGY RECOVERY CENTER/ 2001							
	22-00141	20-218-200-420-73-0000/ PEA FACILITIES	390076CAMDN	CF	Early Childhood Faciliti		1,025.23
CUSTOMINK PARENT LLC/ 4783							
	22-01035	20-239-100-600-47-0000/ TI SIA - SUPPLIES INSTR	54992027	CF	TI SIA - SUPPLIES INSTR		4,580.50
DELTA-T GROUP NORTH JERSEY, INC./ 4762							
	22-00568A	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200813359	CF	TI - PCH PRF TECH SVC NP		7,952.40
		20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200813090	CF	TI - PCH PRF TECH SVC NP		6,445.92
		20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200813607	CF	TI - PCH PRF TECH SVC NP		4,844.16
		20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200813897	CF	TI - PCH PRF TECH SVC NP		7,014.48
		20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200814114	CF	TI - PCH PRF TECH SVC NP		3,172.08
					Total for DELTA-T GROUP NORTH JERSEY, INC./ 4762		\$29,429.04
DURAND ACADEMY & COMMUNITY SERVICES/ 2037							
	22-00245	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 AL- APR TUITION	CF	Other Purch Svcs - ESSER		5,601.75
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 AL-APR 1:1 AIDE	CF	Other Purch Svcs - ESSER		2,700.00

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Pending Payments								
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 TS-APR	CF	Other Purch Svcs - ESSER		5,601.75	
			TUITION					
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 TS-APR	CF	Other Purch Svcs - ESSER		2,700.00	
			1:1 AIDE					
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 AZ-APR	CF	Other Purch Svcs - ESSER		5,601.75	
			TUITION					
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 AZ-APR	CF	Other Purch Svcs - ESSER		2,700.00	
			1:1 AIDE					
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 BM-APR	CF	Other Purch Svcs - ESSER		5,601.75	
			TUITION					
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 BM-APR	CF	Other Purch Svcs - ESSER		2,700.00	
			1:1 AIDE					
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 MJ-APR	CF	Other Purch Svcs - ESSER		5,601.75	
			TUITION					
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	5800 MJ-APR	CF	Other Purch Svcs - ESSER		2,700.00	
			1:1 AIDE					
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	3500 TS-APR	CF	Other Purch Svcs - ESSER		900.00	
			BUS AIDE					
			Total for DURAND ACADEMY & COMMUNITY SERVICES/ 2037					\$42,408.75
EGG HARBOR TOWNSHIP BOARD OF EDUCATION/ 3383								
	22-00826	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	2V0188 FEB	CF	Other Purch Svcs - ESSER		1,951.11	
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	2V0136 MAR	CF	Other Purch Svcs - ESSER		2,259.18	
			Total for EGG HARBOR TOWNSHIP BOARD OF EDUCATION/ 3383					\$4,210.29
EWING TOWNSHIP BOARD OF EDUCATION/ 1800								
	22-01069	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	28	CF	Other Purch Svcs - ESSER		1,943.60	
GLOUCESTER CITY BOARD OF EDUCATION/ 1860								
	22-01070	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	FEBRUARY 2022 NM	CF	Other Purch Svcs - ESSER		1,127.20	
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	FEBRUARY 2022 OM	CF	Other Purch Svcs - ESSER		1,127.20	

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Pending Payments							
Total for GLOUCESTER CITY BOARD OF EDUCATION/ 1860							\$2,254.40
GLOUCESTER TWP BOARD OF EDUCATION/ 3413							
	22-01378	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0014	CF	ESSER II - OTHER PCH SVC		1,878.93
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0015	CF	ESSER II - OTHER PCH SVC		1,878.93
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0016	CF	ESSER II - OTHER PCH SVC		1,878.93
	22-01377	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0008	CF	ESSER II - OTHER PCH SVC		4,940.89
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0010	CF	ESSER II - OTHER PCH SVC		3,204.79
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0011	CF	ESSER II - OTHER PCH SVC		3,256.39
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0037	CF	ESSER II - OTHER PCH SVC		1,252.62
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0054	CF	ESSER II - OTHER PCH SVC		1,252.62
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0087	CF	ESSER II - OTHER PCH SVC		1,530.98
Total for GLOUCESTER TWP BOARD OF EDUCATION/ 3413							\$21,075.08
GUADALUPE FAMILY SERVICES/ 1871							
	22-00686	20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	MARCH 2022	CF	T I Purch Prof Tech Svcs		2,310.00
		20-280-200-300-90-0000/ TIV - PCH PROF TECH NP	MARCH 2022	CF	T IV - Purch Prof Tech S		1,190.00
Total for GUADALUPE FAMILY SERVICES/ 1871							\$3,500.00
HAMPTON INN BY HILTON/ 5228							
	22-01469	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	PO# 22-01469	CF	SBYS - OTHER PCH SVCE		2,023.00
HARPER; SUSAN/ 3805							
	22-01250	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC21 SH	CF	PEA TRAVEL		64.00
HERMAN; SHANA B/ 1387							
	22-01251	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-NOV2021 SH	CF	PEA TRAVEL		50.97
HOLCOMB TRANSPORTATION, LLC/ 4671							
	22-01389	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	75038	CF	SBYS - OTHER PCH SVCE		680.00
	22-00849	20-483-200-500-70-0518/ ESSER - PCH SV TRANSPORT	75222	CF	Other Purch Svcs - ESSER		95,049.00
Total for HOLCOMB TRANSPORTATION, LLC/ 4671							\$95,729.00
HOME DEPOT PRO/ 4680							
	22-01119	20-049-200-600-07-0000/ Supplies and Materials	6035 3225 3921 5644	CF	Supplies and Materials		3,134.36

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Pending Payments							
INSPIRED INSTRUCTION LLC/ 1423							
	22-00628	20-239-100-300-06-0000/ TI SIA - PCH PRF TECH SV	4324	CF	Purch Prof Tech Svcs		1,800.00
		20-239-100-300-06-0000/ TI SIA - PCH PRF TECH SV	4279	CF	Purch Prof Tech Svcs		1,800.00
	22-00304	20-484-200-300-00-0000/ CR LEARN - PCH PROF TECH	4323	CF	Purch Profl Tech Svcs- C		1,100.00
Total for INSPIRED INSTRUCTION LLC/ 1423							\$4,700.00
INTERACTIVE KIDS/ 2056							
	22-00133	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	1181	CF	Purch Profl Tech Svcs-ES		30,560.00
KINGSWAY LEARNING CENTER/ 2073							
	22-00569	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	1002070 MAY	CF	Other Purch Svcs - ESSER		48,924.80
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	1002123 MAY	CF	Other Purch Svcs - ESSER		10,320.00
			1:1				
Total for KINGSWAY LEARNING CENTER/ 2073							\$59,244.80
KURTZ BROS. INC/ 1622							
	22-10275	20-218-100-600-00-0000/ PEA SUPPLIES MATL	56237.01	CF	SUPPLIES		10.59
LAKESHORE EQUIPMENT COMPANY/ 2011							
	22-10556	20-218-100-600-00-0000/ PEA SUPPLIES MATL	488453011922	CF	SUPPLIES		179.10
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	488453021122	CF	SUPPLIES		314.10
	22-01114	20-477-200-600-90-0000/ CARES - SUPPL/ MATL NP	600389030422	CF	CARES - SUPPL/ MATL NP		618.30
	22-01288	20-218-200-329-00-0000/ PEA PCH PROF ED SVC OTHE	746769033022	CF	PEA PCH PROF ED SVC OTHE		710.62
	22-01464	20-218-200-329-00-0000/ PEA PCH PROF ED SVC OTHE	726639032122	CF	PEA PCH PROF ED SVC OTHE		993.09
	22-01465	20-218-200-329-00-0000/ PEA PCH PROF ED SVC OTHE	726342032322	CF	PEA PCH PROF ED SVC OTHE		893.30
Total for LAKESHORE EQUIPMENT COMPANY/ 2011							\$3,708.51
LARC SCHOOL/ 1003							
	22-00319	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	22.0674-IN APR	CF	Other Purch Svcs - ESSER		26,933.76
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	22.0749-IN MAY	CF	Other Purch Svcs - ESSER		31,983.84
Total for LARC SCHOOL/ 1003							\$58,917.60
LEGACY TREATMENT SERVICES, INC./ 2068							
	22-00815	20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	022022-MA	CF	IDEA B OTHER PURCH SVCS		10,196.16
LIGHTSWITCH LEARNING LLC/ 2371							
	22-01315	20-235-200-800-16-0000/ TI - OTHER OBJECTS	IN-204654	CF	TI - OTHER OBJECTS		719.80
LINDENWOLD BOARD OF EDUCATION/ 2021							

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Pending Payments							
	22-00731	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0073	CF	Other Purch Svcs - ESSER		2,676.07
	22-01071	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0075	CF	Other Purch Svcs - ESSER		2,676.07
	22-00824	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	2V0074	CF	Other Purch Svcs - ESSER		5,390.27
Total for LINDENWOLD BOARD OF EDUCATION/ 2021							\$10,742.41
MARCHESANO; ALISON/ 1338							
	22-01405	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC21 AM	CF	PEA TRAVEL		73.44
MOSS; URSULA/ 1416							
	22-01253	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC2021 UM	CF	PEA TRAVEL		126.04
MOUNT HOLLY TWP. BOARD OF EDUCATION/ 3573							
	22-01267	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00014	OCT CF	ESSER II - OTHER PCH SVC		1,550.00
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00015	CF	ESSER II - OTHER PCH SVC		3,100.00
			NOV-DEC				
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00039	CF	ESSER II - OTHER PCH SVC		3,100.00
			JAN-FEB				
Total for MOUNT HOLLY TWP. BOARD OF EDUCATION/ 3573							\$7,750.00
MRA INTERNATIONAL INC/ 4763							
	22-00714	20-510-100-600-95-0000/ NP TECH- URBAN PROMISE	26884	CF	URBAN PROMISE-TECHNOLOGY		1,718.00
OLIVERA-LYNCH; TRACEY NGOC/ 1394							
	22-01252	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC21 TOL	CF	PEA TRAVEL		82.43
ORTIZ; BELINDA I/ 1411							
	22-01375	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC21 BO	CF	PEA TRAVEL		82.81
PENNSAUKEN BOARD OF EDUCATION/ 1866							
	22-01075	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0023	CF	Other Purch Svcs - ESSER		3,446.98
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0046	CF	Other Purch Svcs - ESSER		1,723.49
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0049	CF	Other Purch Svcs - ESSER		1,762.25
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0050	CF	Other Purch Svcs - ESSER		1,762.25

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Pending Payments							
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0052	CF	Other Purch Svcs - ESSER		1,723.49
	22-00571	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	2V0044	CF	Other Purch Svcs - ESSER		6,147.45
			MP-FEB				
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	2V0047	JR FEB CF	Other Purch Svcs - ESSER		4,828.47
Total for PENNSAUKEN BOARD OF EDUCATION/ 1866							\$21,394.38
PFEIFFER, ANDREA/ 5213							
	22-01213	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC21	CF	PEA TRAVEL		27.73
			AP				
PINE HILL BOARD OF EDUCATION/ 3683							
	22-00732	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-052-22 MAR	CF	Other Purch Svcs - ESSER		1,805.80
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-62-22 MAR	CF	Other Purch Svcs - ESSER		2,541.50
Total for PINE HILL BOARD OF EDUCATION/ 3683							\$4,347.30
PINELAND LEARNING CENTER INC/ 1949							
	22-00314	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	03202220680	CF	Other Purch Svcs - ESSER		52,646.00
PLUMMER, BROOKLYN C/ 5226							
	22-01367	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC2021	CF	PEA TRAVEL		61.65
			BP				
POSITIVE BEHAVIOR MODIFICATION MARTIAL A/ 1596							
	22-01093	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	01	CF	SBYS - OTHER PCH SVCE		5,474.72
SANDY HOOK PROMISE FOUNDATION INC./ 4200							
	22-01450	20-455-100-800-00-0000/ SBYS - OTHER OBJECTS	SHP-00039	CF	SBYS - OTHER OBJECTS		525.00
SAVVAS LEARNING COMPANY LLC/ 2015							
	22-00274	20-484-100-500-00-0000/ CR LEARN - PCH SVC	7027809789	CF	Other Purch Svcs - CRRSA		13,896.12
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	7027810597	CF	Other Purch Svcs - CRRSA		9,759.09
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	7027801526	CF	Other Purch Svcs - CRRSA		12,941.43
	22-00209	20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	4026521149	CF	Supplies & Matls - CRRSA		1,368.92
		20-484-200-300-00-0000/ CR LEARN - PCH PROF TECH	4026521189	CF	Purch Prof Tech Svcs- C		1,347.53
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	4026521188	CF	Supplies & Matls - CRRSA		1,347.53
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	4026521244	CF	Supplies & Matls - CRRSA		1,347.53
		20-484-200-300-00-0000/ CR LEARN - PCH PROF TECH	4026521341	CF	Purch Prof Tech Svcs- C		1,368.92
Total for Gateway Educaiton Holdings/ 2015							\$43,377.07
SCHOLASTIC INC/ 3757							

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Pending Payments							
	22-00677	20-244-100-600-90-0000/ T III - SUPPLIES MATL NP	33594921	CF	SUPPLIES		101.83
		20-244-100-600-90-0000/ T III - SUPPLIES MATL NP	33610461	CF	SUPPLIES		76.33
Total for SCHOLASTIC INC/ 3757							\$178.16
SCHOOL HEALTH CORPORATION/ 1881							
	22-10743	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	4023565-02	CF	SUPPLIES		246.41
	22-10776	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	4029714-00	CF	SUPPLIES		526.75
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	4029714-01	CF	SUPPLIES		448.45
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	4029714-02	CF	SUPPLIES		23.20
Total for SCHOOL HEALTH CORPORATION/ 1881							\$1,244.81
SCHOOL SPECIALTY LLC/ 1936							
	22-10149	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129667373	CF	SUPPLIES		1.66
	22-10288	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129667067	CF	SUPPLIES		39.99
	22-10355	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129667392	CF	SUPPLIES		8.30
	22-10599	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129667074	CF	SUPPLIES		37.49
	22-10249	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129698631	CF	SUPPLIES		0.83
	22-00794	20-239-100-600-47-0000/ TI SIA - SUPPLIES INSTR	208129064673	CF	GENERAL SUPPLIES		648.89
		20-239-100-600-47-0000/ TI SIA - SUPPLIES INSTR	208129120143	CF	GENERAL SUPPLIES		319.80
	22-01020	20-035-100-600-47-0000/ GENERAL SUPPLIES	208129225180	CF	GENERAL SUPPLIES		212.00
		20-035-100-600-47-0000/ GENERAL SUPPLIES	208129243815	CF	GENERAL SUPPLIES		1,284.61
		20-035-100-600-47-0000/ GENERAL SUPPLIES	208129253377	CF	GENERAL SUPPLIES		20.78
		20-035-100-600-47-0000/ GENERAL SUPPLIES	208129262842	CF	GENERAL SUPPLIES		636.54
		20-035-100-600-47-0000/ GENERAL SUPPLIES	2081292922386	CF	GENERAL SUPPLIES		1,053.88
		20-035-100-600-47-0000/ GENERAL SUPPLIES	208129297197	CF	GENERAL SUPPLIES		132.49
		20-035-100-600-47-0000/ GENERAL SUPPLIES	208129361393	CF	GENERAL SUPPLIES		13.14
		20-035-100-600-47-0000/ GENERAL SUPPLIES	208129409167	CF	GENERAL SUPPLIES		839.75
		20-035-100-600-47-0000/ GENERAL SUPPLIES	208129426224	CF	GENERAL SUPPLIES		78.62
	22-10225	20-280-100-600-00-0000/ TIV - SUPPLIES & MATLS	208129515761	CF	SUPPLIES		16.11
	22-01020	20-035-100-600-47-0000/ GENERAL SUPPLIES	208129488505	CF	GENERAL SUPPLIES		938.34
		20-035-100-600-47-0000/ GENERAL SUPPLIES	208129529921	CF	GENERAL SUPPLIES		775.94
		20-035-100-600-47-0000/ GENERAL SUPPLIES	208129566276	CF	GENERAL SUPPLIES		641.94
	22-01022	20-021-100-600-31-0000/ Supplies & Matls	208129580332	CF	Supplies & Matls		129.51
	22-10420	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129580409	CF	SUPPLIES		68.11

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Pending Payments							
	22-10566	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129580378	CF	SUPPLIES		68.11
	22-10704	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129599329	CF	SUPPLIES		177.06
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129421000	CF	SUPPLIES		52.95
	22-10515	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129640383	CF	SUPPLIES		514.16
	22-10482	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129641252	CF	SUPPLIES		113.16
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129727675	CF	SUPPLIES		124.47
	22-10487	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129632446	CF	SUPPLIES		23.27
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129649408	CF	SUPPLIES		23.19
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129653529	CF	SUPPLIES		30.95
	22-10483	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129632581	CF	SUPPLIES		29.90
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129641343	CF	SUPPLIES		36.59
	22-10502	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129641392	CF	SUPPLIES		38.67
	22-10483	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129790391	CF	SUPPLIES		647.92
					Total for SCHOOL SPECIALTY LLC/ 1936		\$9,779.12
SCOTT; CHERYL D/ 1396							
	22-01211	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC21	CF	PEA TRAVEL		40.57
			CS				
SHINE ENTERTAINMENT/ 5174							
	22-01087	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	011922	CF	SBYS - OTHER PCH SVCE		1,500.00
SMELSON; ELIZABETH/ 1314							
	22-01442	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC21	CF	PEA TRAVEL		78.65
			ES				
SOULFUL SOCIALWORKER LLC/ 5238							
	22-01490	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	001	CF	SBYS - OTHER PCH SVCE		435.00
SPEAK FOR YOURSELF LLC/ 4808							
	22-00132	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	SFYCCSD4122	CF	Purch Profl Tech Svcs-ES		17,350.00
T&T TRANSPORT SERVICES, LLC/ 5004							
	22-00710	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	1918	CF	Other Purch Svcs - ESSER		226,600.00
	22-00851	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	1920	CF	Other Purch Svcs - ESSER		22,011.60
					Total for T&T Transport Services, LLC/ 5004		\$248,611.60
TEAM LIFE INC/ 5157							
	22-00996	20-477-100-600-90-0000/ CARES - SUPPL/MATL NP	35035	CF	Supplies & Matls-CARES A		587.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
04/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-00997	20-477-100-600-90-0000/ CARES - SUPPL/MATL NP	35034	CF	Supplies & Matls-CARES A		587.00
	22-00998	20-477-100-600-90-0000/ CARES - SUPPL/MATL NP	35033	CF	Supplies & Matls-CARES A		587.00
Total for TEAM LIFE INC/ 5157							\$1,761.00
TEAM POKE HOLISTIC HEALTH & FITNESS/ 1724							
	22-00696	20-235-200-800-05-0000/ TI - OTHER OBJECTS	1250	CF	Other Objects		500.00
THE PENNSYLVANIA SCHOOL FOR THE DEAF/ 2027							
	22-00818	20-483-100-500-00-0567/ ESSER II - OTHER PCH SVC	CAMDENS - 02/2022	CF	Other Purch Svcs - ESSER		13,968.04
TOMASZEWSKI, LINDA/ 5227							
	22-01364	20-218-200-580-00-0000/ PEA TRAVEL	SEPT-DEC2021 LT	CF	PEA TRAVEL		70.85
UNITED SUPPLY CORP/ 2483							
	22-10323	20-218-100-600-00-0000/ PEA SUPPLIES MATL	B541060-2	CF	SUPPLIES		112.40
UNITY COMMUNITY CENTER OF S.J. INC./ 1801							
	22-01370	20-239-100-500-06-0000/ TI SIA - OTHER PCH SVC	03072022	CF	TI SIA - OTHER PCH SVC		3,000.00
US COACHWAYS, INC./ 5243							
	22-01480	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	01	CF	SBYS - OTHER PCH SVCE		7,922.03
WEST DEPTFORD TOWNSHIP BOE/ 4777							
	22-00830	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	TUITION NB FEB (#2)	CF	Other Purch Svcs - ESSER		411.90
WOMEN OF THE DREAM INC./ 1839							
	22-00605	20-485-200-300-00-0000/ CR MENTAL - PCH SVC	1553	CF	Purch Profl Tech Svcs-CR		4,000.00
Y.A.L.E. SCHOOL INC./ 2089							
	22-00392	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	CH/MAR22	CF	Other Purch Svcs - ESSER		35,025.90
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	WESTII/MAR2	CF	Other Purch Svcs - ESSER		13,917.64
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	WEST/MAR22	CF	Other Purch Svcs - ESSER		75,558.56
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	CH/APR22 007	CF	Other Purch Svcs - ESSER		26,686.40
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	NOR2/APR22	CF	Other Purch Svcs - ESSER		4,300.05
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	WEST/APR22	CF	Other Purch Svcs - ESSER		51,517.20
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	WESTIII/APR22	CF	Other Purch Svcs - ESSER		9,489.30
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	SE/APR22 06	CF	Other Purch Svcs - ESSER		15,012.30
Total for Y.A.L.E. SCHOOL INC./ 2089							\$231,507.35

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Camden City School District
Bills And Claims Report By Vendor Name
for Batch 52

va_bill5.102317
04/01/2022

Total for Pending Payments **\$1,829,503.38**

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

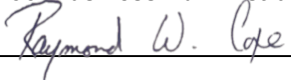
va_bill5.102317
04/01/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 04/25/2022 at 04:27:40 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	20	20	\$1,829,503.38				\$1,829,503.38
	GRAND	TOTAL	\$1,829,503.38	\$0.00	\$0.00	\$0.00	\$1,829,503.38

School Business Administrator



Date

4/25/22

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 54

va_bill5.102317
04/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NJ DEPT OF AG./SCHOOL NUTRITION/ 5009							
	22-00810	60-910-310-890-00-0000/ FOOD- MISC EXPENSE	CCSD - SFSP	CF	Miscellaneous Expenditur		67.83
Total for Pending Payments							\$67.83

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 54

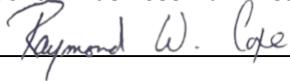
va_bill5.102317
04/01/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 04/25/2022 at 04:29:13 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$67.83				\$67.83
	GRAND	TOTAL	\$67.83	\$0.00	\$0.00	\$0.00	\$67.83

School Business Administrator



Date

4/25/22

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 53

va_bill5.102317
04/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
COMPUTER DIGITAL IMAGING CORP/ 4416							
	22-01550	95-000-330-800-02-0003/ WWHS-KIA Motor America C	231819	CF	WWHS-KIA Motor America C		350.00
D2 ATHLETICS LLC/ 2666							
	22-01551	95-000-330-800-02-0003/ WWHS-KIA Motor America C	WWHS MAR 5-15 2022	CF	WWHS-KIA Motor America C		1,250.00
GEORGE L. HEIDER INC./ 4052							
	22-00817	95-000-330-800-02-0003/ WWHS-KIA Motor America C	69212	CF	WWHS-KIA Motor America C		2,924.00
INVENTORY TRADING COMPANY/ 4482							
	22-01061	95-000-300-800-01-0451/ CHS Band	202220	CF	CHS Band		768.00
SNEAKIN' IN, INC./ 4048							
	22-01549	95-000-330-800-02-0003/ WWHS-KIA Motor America C	33022F	CF	WWHS-KIA Motor America C		3,680.00
Total for Pending Payments							\$8,972.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 53

va_bill5.102317
04/01/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 04/25/2022 at 04:28:34 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	95	95	\$8,972.00				\$8,972.00
	GRAND	TOTAL	\$8,972.00	\$0.00	\$0.00	\$0.00	\$8,972.00

School Business Administrator

Raymond W. Cole

Date

4/25/22

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

04/01/2022

for Batch 50 and Check Date is from 03/25/2022 to 04/25/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
KIM RUSS/ 5198							
	22-01145	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2021	CF	Con. Ser. Trans Home- Sc	241656	100.00
LADDEY; SHARON/ 1526							
	22-01583A	15-190-100-800-06-0000/ Other Objects	324380700	CF	Other Objects	241654	194.41
		15-190-100-800-06-0000/ Other Objects	3239305974	CF	Other Objects	241654	194.41
		15-190-100-800-06-0000/ Other Objects	3245077169	CF	Other Objects	241654	194.41
		15-190-100-800-06-0000/ Other Objects	3245186688	CF	Other Objects	241654	194.41
Total for LADDEY; SHARON/ 1526							\$777.64
MAYTAV BUS COMPANY/ 4972							
	22-01584	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	5795	CF	Contracted Svc N/H-Sch V	241652	350.00
TREASURER STATE OF NEW JERSEY/ 3812							
	NAP Check	DB:20-412- CR:20-101-		CF	Prior Yrs Federal Grant Reimb	241657	145,946.36
Total for Posted Checks							\$147,174.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

04/01/2022

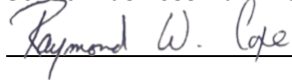
for Batch 50 and Check Date is from 03/25/2022 to 04/25/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 04/25/2022 at 04:23:55 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$450.00				\$450.00
	15	15	\$777.64				\$777.64
	20	20		\$145,946.36			\$145,946.36
	GRAND	TOTAL	\$1,227.64	\$145,946.36	\$0.00	\$0.00	\$147,174.00

School Business Administrator



Date

4/25/22

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317
04/01/2022

Check Date is from 03/01/2022 to 03/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ADMINISTRATIVE SYSTEM/ 4931							
	NAP Check	DB:90-471-67	CR:90-101-	CF	WASHINGTON NATIONAL	40120	15.20
		DB:90-471-67	CR:90-101-	CF	WASHINGTON NATIONAL	40132	15.20
Total for ADMINISTRATIVE SYSTEM/ 4931							\$30.40
AFLAC/ 4540							
	NAP Check	DB:90-471-60	CR:90-101-	CF	AFLAC-10 MTH	40133	36,423.07
		DB:90-471-60	CR:90-101-	CF	AFLAC-12 MTH	40133	12,418.00
Total for AFLAC/ 4540							\$48,841.07
AMERICAN GENERAL/ 4616							
	NAP Check	DB:90-471-62	CR:90-101-	CF	AMERICAN GENERAL-10 MTH	40134	2,324.48
AMERICAN GENERAL/ 4618							
	NAP Check	DB:90-471-63	CR:90-101-	CF	AMERICAN GENERAL-12 MTH	40135	77.74
C.C.F.S.P./ 4597							
	NAP Check	DB:90-471-32	CR:90-101-	CF	DUE-PSY ASSOC	40136	575.00
CAMDEN CITY SCHOOL DISTRICT/ 4573							
	NAP Check	DB:90-471-54	CR:90-101-	HF	BACK HEALTH DEDUCT	903152212	286.65
		DB:90-471-54	CR:90-101-	HF	BACK HEALTH DEDUCT	903302227	286.60
		DB:90-471-54	CR:90-101-	HF	HEALTH BEN CONTRIB CALC	903302228	216,913.44
		DB:90-471-54	CR:90-101-	HF	HEALTH BENEFIT CONTRIBUTION	903152213	216,844.77
		DB:90-471-54	CR:90-101-	HF	RETRO HEALTH BENEFITS	903302229	8,371.88
Total for CAMDEN CITY SCHOOL DISTRICT/ 4573							\$442,703.34
CAMDEN CITY SD FLEX SPENDING FUND 92/ 5188							
	NAP Check	DB:90-471-50	CR:90-101-	HF	FSA DEPENDENT CARE	903152210	1,333.33
		DB:90-471-50	CR:90-101-	HF	FSA DEPENDENT CARE	903302225	1,333.33
		DB:90-471-50	CR:90-101-	HF	FSA MEDICAL	903152211	4,349.80
		DB:90-471-50	CR:90-101-	HF	FSA MEDICAL	903302226	4,383.13
Total for CAMDEN CITY SD FLEX SPENDING FUND 92/ 5188							\$11,399.59
CCPSA/ 4602							
	NAP Check	DB:90-471-37	CR:90-101-	CF	DUE-LOCAL PSA	40137	936.00
CECIL E CANADY, SR./ 4976							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

04/01/2022

Check Date is from 03/01/2022 to 03/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	NAP Check	DB:90-471-39	CR:90-101-	CF	CECIL E CANDY, SR	40121	69.91
		DB:90-471-39	CR:90-101-	CF	CECIL E CANDY, SR	40138	69.91
				Total for CECIL E CANADY, SR./ 4976			\$139.82
CHARLES GORMAN, COURT OFFICER/ 4991							
	NAP Check	DB:90-471-42	CR:90-101-	CF	COURT OFF. - C. GORMAN	40122	536.25
		DB:90-471-42	CR:90-101-	CF	COURT OFF. - C. GORMAN	40139	1,357.32
				Total for CHARLES GORMAN, COURT OFFICER/ 4991			\$1,893.57
CITY OF PHILADELPHIA/ 4822							
	NAP Check	DB:90-471-96	CR:90-101-	HF	PHIL WAGE TAX	903152223	5,041.54
		DB:90-471-96	CR:90-101-	HF	PHIL WAGE TAX	903302243	5,094.28
				Total for CITY OF PHILADELPHIA/ 4822			\$10,135.82
COLONIAL LIFE/ 4575							
	NAP Check	DB:90-471-61	CR:90-101-	CF	COLONIAL LIFE	40140	22,055.58
COMMERCE/SIRACUSA BENEF. PROG/ 4758							
	NAP Check	DB:90-471-64	CR:90-101-	CF	SIRACUSA LIFE	40141	1,110.00
COMMUNICATIONS WORKERS OF AMERICA (CWA)/ 4596							
	NAP Check	DB:90-471-31	CR:90-101-	CF	DUE-CWA	40142	2,881.42
CWA POLITICAL/ 4599							
	NAP Check	DB:90-471-34	CR:90-101-	CF	DUE-CWA 2	40143	486.00
DAMON K. LACEY-SGT AT ARMS/ 4977							
	NAP Check	DB:90-471-44	CR:90-101-	CF	SGT AT ARMS - D LACEY	40123	300.90
		DB:90-471-44	CR:90-101-	CF	SGT AT ARMS - D LACEY	40144	300.90
				Total for DAMON K. LACEY-SGT AT ARMS/ 4977			\$601.80
DAWN-SHIRREHINES - SGT AT ARMS/ 4978							
	NAP Check	DB:90-471-45	CR:90-101-	CF	SGT AT ARMS - SHIRREHINE	40124	869.44
		DB:90-471-45	CR:90-101-	CF	SGT AT ARMS - SHIRREHINE	40145	869.44
				Total for DAWN-SHIRREHINES - SGT AT ARMS/ 4978			\$1,738.88
DELAWARE DIVISION OF REVENUE/ 4594							
	NAP Check	DB:90-471-94	CR:90-101-	HF	DE STATE TAX	903302241	3,432.72
INTERNAL REVENUE SERVICE/ 4989							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 04/25/2022 at 03:05:35 PM

Page 2

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317
04/01/2022

Check Date is from 03/01/2022 to 03/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	NAP Check	DB:90-471-91	CR:90-101-	HF	BOARD SHARE FICA 03/30/22	903302200	98,586.83
		DB:90-471-91	CR:90-101-	HF	Board Share FICA 03/15/22	903152200	89,880.79
		DB:90-471-90	CR:90-101-	HF	EXTRA FEDERAL AMOUNT	903152216	8,318.19
		DB:90-471-90	CR:90-101-	HF	EXTRA FEDERAL AMOUNT	903302233	8,418.19
		DB:90-471-90	CR:90-101-	HF	FEDERAL TAX	903152215	424,220.18
		DB:90-471-90	CR:90-101-	HF	FEDERAL TAX	903302232	513,032.97
		DB:90-471-91	CR:90-101-	HF	FICA	903152217	275,114.31
		DB:90-471-91	CR:90-101-	HF	FICA	903302234	310,603.63
		DB:90-471-91	CR:90-101-	HF	MEDI	903152218	64,341.18
		DB:90-471-91	CR:90-101-	HF	MEDI	903302235	72,641.11
		DB:90-471-	CR:90-101-	HF	State Share FICA - 03/30/22	903302200	284,657.66
		DB:90-471-91	CR:90-101-	HF	State Share FICA 03/15/22	903152200	249,574.41
Total for INTERNAL REVENUE SERVICE/ 4989							\$2,399,389.45
ISABEL BALBO A, CH.13 TRUSTEE/ 4982							
	NAP Check	DB:90-471-49	CR:90-101-	CF	TRUSTEE - ISABEL BALBO	40125	1,069.00
		DB:90-471-49	CR:90-101-	CF	TRUSTEE - ISABEL BALBO	40146	1,069.00
Total for ISABEL BALBO A, CH.13 TRUSTEE/ 4982							\$2,138.00
JOHN FRANKLIN - SGT. AT ARMS/ 4979							
	NAP Check	DB:90-471-46	CR:90-101-	CF	SGT AT ARMS - J FRANKLIN	40126	530.95
		DB:90-471-46	CR:90-101-	CF	SGT AT ARMS - J FRANKLIN	40147	530.95
Total for JOHN FRANKLIN - SGT. AT ARMS/ 4979							\$1,061.90
LEGAL SHIELD/ 4756							
	NAP Check	DB:90-471-82	CR:90-101-	CF	LEGAL SHIELD	40148	782.28
MINNESOTA CHILD SUPPORT PAYMENT CENTER/ 4952							
	NAP Check	DB:90-471-41	CR:90-101-	CF	CHILD SUPPORT-MINNESOTA	40127	220.00
		DB:90-471-41	CR:90-101-	CF	CHILD SUPPORT-MINNESOTA	40149	220.00
Total for MINNESOTA CHILD SUPPORT PAYMENT CENTER/ 4952							\$440.00
NEW JERSEY DIVISION OF TAXATION/ 4785							
	NAP Check	DB:90-471-93	CR:90-101-	HF	NJ STATE A	903152219	119,749.20
		DB:90-471-93	CR:90-101-	HF	NJ STATE A	903302238	140,762.06

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

04/01/2022

Check Date is from 03/01/2022 to 03/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		DB:90-471-93	CR:90-101-	HF	NJ STATE B	903152220	40,617.10
		DB:90-471-93	CR:90-101-	HF	NJ STATE B	903302239	48,545.35
		DB:90-471-93	CR:90-101-	HF	NJ STATE EXTRA	903152221	1,338.00
		DB:90-471-93	CR:90-101-	HF	NJ STATE EXTRA	903302240	1,338.00
Total for NEW JERSEY DIVISION OF TAXATION/ 4785							\$352,349.71
NEW JERSEY FSPC/ 4948							
	NAP Check	DB:90-471-40	CR:90-101-	CF	CHILD SUPPORT-NEW JERSEY	40128	7,136.39
		DB:90-471-40	CR:90-101-	CF	CHILD SUPPORT-NEW JERSEY	40150	6,673.22
Total for NEW JERSEY FSPC/ 4948							\$13,809.61
NEW YORK LIFE AFTER TAXES/ 4786							
	NAP Check	DB:90-471-65	CR:90-101-	CF	NY LIFE-10 MTH	40151	7,399.40
		DB:90-471-65	CR:90-101-	CF	NY LIFE-12 MTH	40151	3,908.30
Total for NEW YORK LIFE AFTER TAXES/ 4786							\$11,307.70
NJEA/ 5045							
	NAP Check	DB:90-471-30	CR:90-101-	CF	DUE-NJEA DUES	40152	105,713.71
		DB:90-471-36	CR:90-101-	CF	DUE-NJEA SUPPORT	40152	17,932.70
Total for NJEA/ 5045							\$123,646.41
NJPSA/ 5062							
	NAP Check	DB:90-471-33	CR:90-101-	CF	DUE-NJPSA DUES	40153	4,329.00
		DB:90-471-35	CR:90-101-	CF	DUE-NONBRG ADMIN	40153	97.50
Total for NJPSA/ 5062							\$4,426.50
PENNSYLVANIA DEPT OF REVENUE/ 4821							
	NAP Check	DB:90-471-95	CR:90-101-	HF	STATE PA	903152222	7,122.21
		DB:90-471-95	CR:90-101-	HF	STATE PA	903302242	7,334.44
Total for PENNSYLVANIA DEPT OF REVENUE/ 4821							\$14,456.65
PHEAA/ 5184							
	NAP Check	DB:90-471-43	CR:90-101-	CF	PHEAA	40129	128.52
		DB:90-471-43	CR:90-101-	CF	PHEAA	40154	128.52
Total for PHEAA/ 5184							\$257.04
PRUDENTIAL FINANCIAL INS./ 4823							
	NAP Check	DB:90-471-66	CR:90-101-	CF	PRUDENTIAL	40155	15,285.18
SHERIFF OF CAMDEN COUNTY/ 4985							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317
04/01/2022

Check Date is from 03/01/2022 to 03/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	NAP Check	DB:90-471-47	CR:90-101-	CF	SHERIFF OF CAMDEN CTY	40130	1,461.30
		DB:90-471-47	CR:90-101-	CF	SHERIFF OF CAMDEN CTY	40156	1,461.30
Total for SHERIFF OF CAMDEN COUNTY/ 4985							\$2,922.60
SOUTH JERSEY FEDERAL CREDIT UNION/ 4275							
	NAP Check	DB:90-471-80	CR:90-101-	HF	SUMMER PAY	903152214	94,713.57
		DB:90-471-80	CR:90-101-	HF	SUMMER PAY	903302230	94,534.66
Total for SOUTH JERSEY FEDERAL CREDIT UNION/ 4275							\$189,248.23
THE OMNI GROUP INC./ 1906							
	NAP Check	DB:90-471-20	CR:90-101-	HF	OMNI EQUIT 403B	903152202	38,288.00
		DB:90-471-20	CR:90-101-	HF	OMNI EQUIT 403B	903302217	38,333.00
		DB:90-471-20	CR:90-101-	HF	OMNI EQUIT 457	903152201	2,775.00
		DB:90-471-20	CR:90-101-	HF	OMNI EQUIT 457	903302216	2,775.00
		DB:90-471-20	CR:90-101-	HF	OMNI LINCOLN TSA	903152203	11,369.72
		DB:90-471-20	CR:90-101-	HF	OMNI LINCOLN TSA	903302218	11,369.72
		DB:90-471-20	CR:90-101-	HF	OMNI METLIFE	903152204	11,090.00
		DB:90-471-20	CR:90-101-	HF	OMNI METLIFE	903302219	11,090.00
		DB:90-471-20	CR:90-101-	HF	OMNI MIDLAND TSA	903152205	17,290.00
		DB:90-471-20	CR:90-101-	HF	OMNI MIDLAND TSA	903302220	17,390.00
		DB:90-471-20	CR:90-101-	HF	OMNI NLG	903152207	1,675.00
		DB:90-471-20	CR:90-101-	HF	OMNI NLG	903302222	1,675.00
		DB:90-471-20	CR:90-101-	HF	OMNI NY LIFE	903152206	368.40
		DB:90-471-20	CR:90-101-	HF	OMNI NY LIFE	903302221	368.40
		DB:90-471-20	CR:90-101-	HF	OMNI SIRA/KEMPER	903152208	5,435.00
		DB:90-471-20	CR:90-101-	HF	OMNI SIRA/KEMPER	903302223	5,435.00
		DB:90-471-20	CR:90-101-	HF	OMNI VALIC TSA	903152209	75.00
		DB:90-471-20	CR:90-101-	HF	OMNI VALIC TSA	903302224	75.00
Total for THE OMNI GROUP INC./ 1906							\$176,877.24
TRUST ACCOUNT OF FRANK TODORO/ 4981							
	NAP Check	DB:90-471-48	CR:90-101-	CF	TRUST ACCT OF F TODORO	40131	300.16
		DB:90-471-48	CR:90-101-	CF	TRUST ACCT OF F TODORO	40157	300.16
Total for TRUST ACCOUNT OF FRANK TODORO/ 4981							\$600.32

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Camden City School District
Bills And Claims Report By Vendor Name

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04/01/2022

Check Date is from 03/01/2022 to 03/31/2022

Total for Posted Checks

\$3,860,362.05

Camden City School District

Bills And Claims Report By Vendor Name

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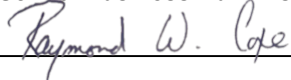
Check Date is from 03/01/2022 to 03/31/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 04/25/2022 at 03:05:35 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	90	90		\$260,369.30		\$3,599,992.75	\$3,860,362.05
	GRAND	TOTAL	\$0.00	\$260,369.30	\$0.00	\$3,599,992.75	\$3,860,362.05

School Business Administrator



Date

4/25/22

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317
04/01/2022

for Batches 63,64 and Check Date is from 03/25/2022 to 04/25/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
AETNA LIFE INSURANCE COMPANY/ 4142							
	22-00022	20-483-200-200-00-0217/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000328	2,000.00
		11-000-291-270-00-0273/ Health Benefits - Vision		HP	Health Benefits - Vision	190000328	8,551.73
		20-483-200-200-00-0262/ ESSER II - BENEFITS		HP	Health Benefits - Vision	190000328	2,000.00
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000328	1,561.79
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000328	20.64
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000328	4.39
Total for AETNA LIFE INSURANCE COMPANY/ 4142							\$14,138.55
BENECARD SERVICES INC/ 2108							
	22-00020	11-000-291-270-00-0271/ Health Benefits - Prescr		HP	Health Benefits - Prescr	190000325	341,554.94
		11-000-291-270-00-0271/ Health Benefits - Prescr		HP	Health Benefits - Prescr	190000327	343,394.75
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000325	52,937.37
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000327	52,937.37
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000325	669.16
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000327	1,155.88
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000325	213.36
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000327	213.36
Total for BENECARD SERVICES INC/ 2108							\$793,076.19
CAMDEN DAY NURSERY (EC)/ 2063							
	22-00480	20-218-200-321-00-0000/ PEA PCH ED SVC	CDN-09/2064 APR22	HF	Purch Educ Serv Contract	190000338	36,888.00
CAMDEN PREP FOUNDATION INC./ 2109							
	22-00016	10-000-100-571-00-0000/ TUITION RENAISSANCE SCHS		HP	Contribution Rensissance	190000352	1,913,750.20
CAMDEN'S PROMISE CHARTER SCHOOL/ 2116							
	22-00015	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000335	974,033.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000350	69,332.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000359	974,033.00
		20-218-100-561-00-0000/ PEA TUITION LEA OTHER		HP	Tuition Other LEA in NJ	190000324	80,058.00
Total for CAMDEN'S PROMISE CHARTER SCHOOL/ 2116							\$2,097,456.00
CENTER FOR FAMILY SERVICES INC (EC)/ 2100							
	22-00468	20-218-200-325-00-0000/ PEA PCH ED SVC HEADSTART	CFSHS040522	HF	Purch Educ Serv Head Sta	190000339	129,834.00

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Camden City School District

Bills And Claims Report By Vendor Name

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04/01/2022

for Batches 63,64 and Check Date is from 03/25/2022 to 04/25/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CHARTER-FREEDOM ACADEMY/ 2111							
	22-00012	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000332	544,058.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000351	43,038.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000356	544,058.00
Total for CHARTER-FREEDOM ACADEMY/ 2111							\$1,131,154.00
CLAIMS RESOLUTION CORPORATION INC/ 2160							
	22-00006	11-000-291-260-00-0000/ Workers Compensation		HP	Workers Compensation	190000323	155,799.36
		11-000-291-260-00-0000/ Workers Compensation		HP	Workers Compensation	190000336	76,488.13
Total for CLAIMS RESOLUTION CORPORATION INC/ 2160							\$232,287.49
EL CENTRO DAY CARE (EC)/ 2080							
	22-00481	20-218-200-321-00-0000/ PEA PCH ED SVC	ECDC-04-22	HF	Purch Educ Serv Contract	190000340	75,600.00
ENVIRONMENT COMMUNITY OPPORTUNITY (ECO)/ 1000							
	22-00011	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000331	55,403.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000347	3,497.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000355	55,403.00
Total for ENVIRONMENT COMMUNITY OPPORTUNITY (ECO)/ 1000							\$114,303.00
HISPANIC COUNSELING FAMILY SERVICES OF N/ 2079							
	22-00483	20-218-200-321-00-0000/ PEA PCH ED SVC	HIS041022	HF	Purch Educ Serv Contract	190000341	75,702.00
HOPE COMMUNITY CHARTER SCHOOL/ 2106							
	22-00013	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000334	89,837.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000348	6,642.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000357	89,837.00
Total for HOPE COMMUNITY CHARTER SCHOOL/ 2106							\$186,316.00
KIPP COOPER NORCROSS ACADEMY/ 2113							
	22-00017	10-000-100-571-00-0000/ TUITION RENAISSANCE SCHS		HP	Contribution Rensissance	190000354	3,061,897.25
LABAR DAYCARE CENTER (EC)/ 2065							
	22-00487	20-218-200-321-00-0000/ PEA PCH ED SVC	CCSDE-040520	HF	Purch Educ Serv Contract	190000342	37,833.00

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Camden City School District

Bills And Claims Report By Vendor Name

for Batches 63,64 and Check Date is from 03/25/2022 to 04/25/2022

va_bill5.102317
04/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 2114							
	22-00014	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000333	861,337.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000349	70,499.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000358	861,337.00
Total for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 2114							\$1,793,173.00
MASTERY SCHOOLS OF CAMDEN INC./ 2117							
	22-00018	10-000-100-571-00-0000/ TUITION RENAISSANCE SCHS		HP	Contribution Rensissance	190000353	4,842,331.03
METLIFE/ 2090							
	22-00021	20-483-200-200-00-0217/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000329	4,500.00
		20-483-200-200-00-0262/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000329	4,500.00
		11-000-291-270-00-0272/ Health Benefits - Dental		HP	Health Benefits - Dental	190000329	51,654.48
		11-000-291-270-00-0272/ Health Benefits - Dental		HP	Health Benefits - Dental	190000329	0.20
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000329	8,364.41
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000329	126.30
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000329	24.21
Total for METLIFE/ 2090							\$69,169.60
MI CASITA DAY CARE CENTER (EC)/ 2097							
	22-00490	20-218-200-321-00-0000/ PEA PCH ED SVC	MCDCC-4422	HF	Purch Educ Serv Contract	190000343	188,872.50
PITNEY BOWES INC/ 4226							
	22-00354	11-000-230-530-55-0000/ Postage		HP	Postage	190000337	50.00
RESPOND INC (EC)/ 2102							
	22-00484	20-218-200-321-00-0000/ PEA PCH ED SVC	RES04.01.22	HF	Purch Educ Serv Contract	190000344	197,160.00
RUTGERS/LEAP ACADEMY (EC)/ 2105							
	22-00485	20-218-200-321-00-0000/ PEA PCH ED SVC	ELRA-04012022	HF	Purch Educ Serv Contract	190000345	294,600.00
ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)/ 2088							
	22-00486	20-218-200-321-00-0000/ PEA PCH ED SVC		HP	Purch Educ Serv Contract	190000346	118,296.00
TREASURER STATE OF NEW JERSEY/ 3812							
	22-00004	20-483-200-200-00-0217/ ESSER II - BENEFITS		HF	ESSER II - BENEFITS	190000326	405,310.00
		20-483-200-200-00-0262/ ESSER II - BENEFITS		HF	ESSER II - BENEFITS	190000326	435,227.00

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Camden City School District

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	22-00019	15-000-291-270-01-0000/ Health Benefits		HP	Health Benefits	190000330	100,000.00
		15-000-291-270-02-0000/ Health Benefits		HP	Health Benefits	190000330	424,359.10
		15-000-291-270-05-0000/ Health Benefits		HP	Health Benefits	190000330	100,000.00
		15-000-291-270-07-0000/ Health Benefits		HP	Health Benefits	190000330	150,000.00
		15-000-291-270-12-0000/ Health Benefits		HP	Health Benefits	190000330	100,000.00
		15-000-291-270-15-0000/ Health Benefits		HP	Health Benefits	190000330	191,000.00
		15-000-291-270-16-0000/ Health Benefits		HP	Health Benefits	190000330	117,000.00
		15-000-291-270-30-0000/ Health Benefits		HP	Health Benefits	190000330	127,000.00
		15-000-291-270-36-0000/ Health Benefits		HP	Health Benefits	190000330	234,000.00
	22-00004	11-000-291-241-00-0000/ Other Retire Cont - PERS		HF	Other Retire Cont - PERS	190000326	2,286,919.00
		20-218-200-200-00-0000/ PEA BENEFITS		HF	Other Retire Cont - PERS	190000326	616,463.00
	22-00019	20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000330	199,409.00
	22-00004	20-235-200-200-00-0000/ TI - BENEFITS		HF	T I Benefits - Admin	190000326	25,882.00
	22-00019	20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000330	3,849.59
	22-00004	20-274-200-200-00-0000/ TIIA - BENEFITS		HF	TIIA - BENEFITS	190000326	11,457.00
	22-00019	20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000330	541.81
				Total for TREASURER STATE OF NEW JERSEY/ 3812			\$5,528,417.50
VANTAGESPORTZ LLC/ 4589							
	22-00470A	15-402-100-500-01-0000/ ATHL PCH SVC CHS		HP	ATHL PCH SVC CHS	190000322	727.50
		15-402-100-500-01-0000/ ATHL PCH SVC CHS		HP	ATHL PCH SVC CHS	190000361	659.70
	22-00373	15-402-100-500-02-0000/ ATHL PCH SVC WW		HP	ATHL PCH SVC WW	190000321	152.00
		15-402-100-500-02-0000/ ATHL PCH SVC WW		HP	ATHL PCH SVC WW	190000360	228.00
				Total for VANTAGESPORTZ LLC/ 4589			\$1,767.20
				Total for Posted Checks			\$22,934,072.51

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Camden City School District

Bills And Claims Report By Vendor Name

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04/01/2022

for Batches 63,64 and Check Date is from 03/25/2022 to 04/25/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 04/25/2022 at 04:44:47 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10			\$15,060,322.48		\$15,060,322.48
		10	11			\$3,264,412.59		\$3,264,412.59
		Fund 10	TOTAL			\$18,324,735.07		\$18,324,735.07
		15	15			\$1,545,126.30		\$1,545,126.30
		20	20			\$3,064,211.14		\$3,064,211.14
		GRAND	TOTAL	\$0.00	\$0.00	\$22,934,072.51	\$0.00	\$22,934,072.51

School Business Administrator

Raymond W. Cox

Date

4/25/22