

CAMDEN CITY BOARD OF EDUCATION



BILL LIST SUMMARY MARCH 2022

GENERAL LIST	\$	3,055,388.48
GRANTS FUNDS 20 & 30	\$	3,638,671.41
FOOD SERVICE LIST	\$	2,421,495.32
STUDENT ACTIVITIES	\$	780.00
PRIOR YR AP	\$	-
PRIOR YR FS	\$	-
HAND CHECKS AP	\$	-
HAND CHECKS FS	\$	-
HAND CHECKS ST	\$	-
AGENCY CHECKS & WIRE PYMTS	\$	4,321,241.04
WIRE PAYMENTS GENERAL	\$	18,263,637.30
TOTAL	\$	<u>31,701,213.55</u>

Raymond W. Cope

**School Business Administrator /
Board Secretary**

22-March-2022

Date

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
03/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
1ST TRANSPORTATION, LLC/ 5211							
	22-01205	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1003	CF	Con. Ser. Trans Home- Sc		7,500.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1006	CF	Con. Ser. Trans Home- Sc		16,500.00
	22-01371	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	1004	CF	Contracted Svc N/H-Sch V		6,000.00
		11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	1007	CF	Contracted Svc N/H-Sch V		33,000.00
	22-01488	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	1008	CF	Contracted Svc N/H-Sch V		450.00
					Total for 1st Transportation, LLC/ 5211		\$63,450.00
ACCU PERSONNEL, INC./ 1837							
	22-00879	11-000-230-340-56-0000/ PURCHASED TECHNICAL SERV	5261832	CF	PURCHASED TECHNICAL SERV		267.88
		11-000-230-340-56-0000/ PURCHASED TECHNICAL SERV	5261999	CF	PURCHASED TECHNICAL SERV		428.60
		11-000-230-340-56-0000/ PURCHASED TECHNICAL SERV	5262401	CF	PURCHASED TECHNICAL SERV		428.60
					Total for ACCU PERSONNEL, INC./ 1837		\$1,125.08
ADVANCED DTORES INC DBA ADVANCE AUTO							
PAR/ 4430							
	22-00624	11-000-261-420-73-0000/ Cleaning, Repair, Maint	5468129525117	CF	Cleaning, Repair, Maint		522.54
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	5468129525118	CF	Cleaning, Repair, Maint		17.49
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	5468129525142	CF	Cleaning, Repair, Maint		130.64
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	5468132727406	CF	Cleaning, Repair, Maint		64.20
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	5468134100282	CF	Cleaning, Repair, Maint		37.96
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	5468201014047	CF	Cleaning, Repair, Maint		136.78
					Total for ADVANCED DTORES INC DBA ADVANCE		\$909.61
					AUTO PAR/ 4430		
ALEXANDRA TORRES/ 5150							
	22-00936	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
ALL POINTS BUS UPHOLSTERY & SUPPLIES, IN/ 5076							
	22-01427	11-000-219-600-59-0000/ Supplies	403453	BAL	CF	Supplies	21.56
ANNERYS MATOS/ 5126							
	22-00912	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
AQUA TREATMENT SERSVICES INC/ 5061							
	22-00627	11-000-261-420-73-0000/ Cleaning, Repair, Maint	35006	CF	Cleaning, Repair, Maint		1,435.00
ARTHUR J. GALLAGHER RISK MANAGEMENT							
SER/ 2096							

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

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Pending Payments							
	22-00326A	11-000-262-520-00-0000/ Insurance	4179760	CF	Insurance		2,500.00
	22-01007A	11-000-262-520-00-0000/ Insurance	4196296	CF	Insurance		518.00
					Total for ARTHUR J. GALLAGHER RISK MANAGEMENT SER/ 2096		\$3,018.00
BANCROFT NEUROHEALTH, A NEW JERSEY NON P/ 1995							
	22-00125	11-150-100-320-66-0000/ HOME INSTRUCTION	AP0222	CF	HOME INSTRUCTION		2,520.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	TF0222	CF	HOME INSTRUCTION		2,520.00
					Total for BANCROFT NEUROHEALTH, A NEW JERSEY NON P/ 1995		\$5,040.00
BAYADA HOME HEALTHCARE INC/ 2051							
	22-00118	11-000-213-300-66-0000/ Purch Professional Tech	17131129-0122	CF	Purch Professional Tech		580.00
		11-000-213-300-66-0000/ Purch Professional Tech	17099510-0122	CF	Purch Professional Tech		1,800.00
		11-000-213-300-66-0000/ Purch Professional Tech	17115099-0122	CF	Purch Professional Tech		1,710.00
					Total for BAYADA HOME HEALTHCARE INC/ 2051		\$4,090.00
BC GROUP HOLDINGS, LLC DBA ID WHOLESALER/ 4117							
	22-00871	11-000-266-610-72-0000/ General Supplies	INV6772194	CF	General Supplies		182.99
		11-000-266-610-72-0000/ General Supplies	INV6757748	CF	General Supplies		9,467.10
					Total for BC GROUP HOLDINGS, LLC DBA ID WHOLESALER/ 4117		\$9,650.09
BENCHMARK EDUCATION COMPANY, LLC/ 1964							
	22-01282	15-190-100-610-15-0000/ General Supplies	448018	CF	General Supplies		2,336.40
BENJAMIN ROBLES/ 5093							
	22-00880	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
BEVERLY TALLEY/ 5146							
	22-00932	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
BLICK ART MATERIALS LLC/ 1732							
	22-10605	15-190-100-610-05-0000/ General Supplies	8140389	CF	SUPPLIES		60.72
	22-10790	15-190-100-610-02-0000/ General Supplies	8129446	CF	SUPPLIES		391.14
	22-10605	15-190-100-610-05-0000/ General Supplies	8218087	CF	SUPPLIES		15.18
	22-10688	15-190-100-610-36-0000/ General Supplies	8026075	CF	SUPPLIES		4.73

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Pending Payments							
		15-190-100-610-36-0000/ General Supplies	8254406	CF	SUPPLIES		85.28
Total for BLICK ART MATERIALS LLC/ 1732							\$557.05
BLUETRITON BRANDS, INC/ 5000							
	22-00146	11-000-261-420-73-0000/ Cleaning, Repair, Maint	02B6703025495	CF	Cleaning, Repair, Maint		3,556.97
			FEB				
BOWMAN & COMPANY LLP/ 2039							
	22-00168	11-000-230-332-55-0000/ Audit Fees	99873	CF	Audit Fees		92,000.00
BREANA WASHINGTON/ 5154							
	22-00940	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
BROOKFIELD SCHOOLS/ 2077							
	22-00115	11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16569	CF	Purch Prof Educ Svcs		1,224.00
		11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16579	CF	Purch Prof Educ Svcs		144.00
		11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16585	CF	Purch Prof Educ Svcs		216.00
		11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16595	CF	Purch Prof Educ Svcs		648.00
		11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16598	CF	Purch Prof Educ Svcs		1,080.00
		11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16603	CF	Purch Prof Educ Svcs		792.00
		11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16605	CF	Purch Prof Educ Svcs		864.00
		11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16608	CF	Purch Prof Educ Svcs		864.00
		11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16631	CF	Purch Prof Educ Svcs		1,296.00
		11-190-100-320-66-0000/ Purch Prof Educ Svcs	INV-16604	CF	Purch Prof Educ Svcs		1,008.00
Total for BROOKFIELD SCHOOLS/ 2077							\$8,136.00
BROWN & CONNERY LLP/ 2070							
	22-00257	11-000-230-331-57-0000/ Legal Services	290705	CF	Legal Services		18.00
		11-000-230-331-57-0000/ Legal Services	290703	CF	Legal Services		324.00
		11-000-230-331-57-0000/ Legal Services	290698	CF	Legal Services		2,754.00
		11-000-230-331-57-0000/ Legal Services	290699	CF	Legal Services		90.00
		11-000-230-331-57-0000/ Legal Services	290700	CF	Legal Services		3,330.00
		11-000-230-331-57-0000/ Legal Services	290701	CF	Legal Services		1,458.00
		11-000-230-331-57-0000/ Legal Services	291074	CF	Legal Services		8,874.00
		11-000-230-331-57-0000/ Legal Services	290704	CF	Legal Services		306.00

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Pending Payments							
		11-000-230-331-57-0000/ Legal Services	290702	CF	Legal Services		299.20
Total for BROWN & CONNERY LLP/ 2070							\$17,453.20
BRUCE MCDADE/ 5127							
	22-00913	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
BULK BOOKSTORE/ 5218							
	22-01279	15-190-100-610-15-0000/ General Supplies	104351	CF	Books		3,053.50
BUTTERY; NICOLE/ 4433							
	22-01415	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-FS21- NB	CF	Tuition Reimbursement		1,986.00
CAMDEN COUNTY EDUCATION SERVICES COMM/ 2099							
	22-00232	11-000-270-350-70-0000/ Management Fees - ESC an	100098	CF	Management Fees - ESC an		28,410.09
		11-000-270-517-70-0000/ Contracted Ser. ESC&CTSA	100098	CF	Contracted Ser. ESC&CTSA		139,862.50
Total for CAMDEN COUNTY EDUCATION SERVICES COMM/ 2099							\$168,272.59
CAMDEN COUNTY TECHNICAL SCHOOLS/ 2104							
	22-00792	11-000-100-563-00-0000/ TUITION- COUNTY VOC SCH	FEBRUARY 2022	CF	Tuition County Voc Sch R		211,138.10
CAPEHART & SCATCHARD PA/ 4552							
	22-00391	11-000-230-331-57-0000/ Legal Services	872250	CF	Legal Services		3,633.00
CAPRICE ACOSTA/ 5164							
	22-00952	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
CAROLINA BIOLOGICAL SUPPLY COMPANY/ 3951							
	22-10661	15-190-100-610-02-0000/ General Supplies	51672864 RI	CF	SUPPLIES		102.86
CHANNEL IVORY/ 5119							
	22-00905	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
CHRISTINE REYES/ 5135							
	22-00921	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 22	CF	Con. Ser. Trans Home- Sc		100.00
CITY OF VINELAND BOARD OF EDUCATION/ 5189							
	22-01130	11-000-100-561-00-0000/ TUITION- LEA NJ REG	JAN2021-JUN2 021	CF	TUITION- LEA NJ REG		8,443.94
COASTAL LEARNING CENTER/ 1969							

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Pending Payments							
	22-00291	11-000-100-566-00-0000/ TUITION- PRIV SCH DISAB	H0680 03012022	CF	TUITION- PRIV SCH DISAB		13,749.86
COLLEGIATE TITLE CORPORATION/ 4551							
	22-01399	11-000-262-490-73-0000/ Other Purch Property Ser	TITLE SEARCH	CF	Other Purch Property Ser		4,550.00
COMPSYCH EMPLOYEE ASSISTANCE PROGRAM INC/ 4387							
	22-00102	11-000-291-290-56-0000/ OTHER EMPLOYEE BENEFITS	22030235	CF	OTHER EMPLOYEE BENEFITS		1,491.50
COVANTA CAMDEN ENERGY RECOVERY CENTER/ 2001							
	22-00141	11-000-262-420-73-0000/ Cleaning, Repair, Maint	382093CAMDN	CF	Cleaning, Repair, Maint		3,205.06
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	387040CAMDN	CF	Cleaning, Repair, Maint		6,524.80
			Total for COVANTA CAMDEN ENERGY RECOVERY CENTER/ 2001				\$9,729.86
CYNTHIA RODRIGUEZ/ 5139							
	22-00925	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 22	CF	Con. Ser. Trans Home- Sc		100.00
D2 ATHLETICS/ 2666							
	22-01101	15-402-100-500-02-0000/ ATHL PCH SVC WW	LIVE STREAM WWHS	CF	ATHL PCH SVC WW		3,500.00
DAANJ/ 3350							
	22-01292	15-402-100-500-02-0000/ ATHL PCH SVC WW	MEMBERSHIP FEE WWHS	CF	ATHL PCH SVC WW		610.00
DAVIS-HANNAH, KEYA/ 5248							
	22-01515	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
DAWN C. HUNSINGER/ 5118							
	22-00904	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
DBA TRAINING CENTER + HR CERTIFICATION/ 5230							
	22-01394	11-000-251-330-56-0000/ Other Purch Prof Serv	FMLA & ADA CERT	CF	Other Purch Prof Serv		3,950.00
DECKER; EDMUND J/ 1775							
	22-00109	11-000-213-300-66-0000/ Purch Professional Tech	FEBRUARY 2022	CF	Purch Professional Tech		450.00
DELAWARE CITY BUS COMPANY, INC./ 5081							

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	22-00756	11-000-270-514-70-0000/ Contract Services SPED S	1567	CF	Contract Services SPED S		1,177.60
	22-01016	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1567	CF	Con. Ser. Trans Home- Sc		10,129.60
			PO22-01016				
	22-01204	11-000-270-514-70-0000/ Contract Services SPED S	1567	CF	Contract Services SPED S		81,610.93
			PO22-01204				
	22-00845	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	1557	CF	Contracted Svc N/H-Sch V		11,579.96
	22-01016	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1557	CF	Con. Ser. Trans Home- Sc		9,412.70
			PO22-01016				
	22-00756	11-000-270-514-70-0000/ Contract Services SPED S	1557	CF	Contract Services SPED S		4,169.45
			PO22-00756				
	22-01204	11-000-270-514-70-0000/ Contract Services SPED S	1557	CF	Contract Services SPED S		56,024.96
			PO22-01204				
					Total for Delaware City Bus Company, Inc./ 5081		\$174,105.20
DESIRAY FRAZIER/ 5106							
	22-00892	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
DUDE SOLUTIONS INC./ 1884							
	22-00724	11-000-252-500-62-0000/ Other Purchased Services	INV-100956	CF	Other Purchased Services		3,524.63
DWAN CUNNINGHAM/ 5104							
	22-00890	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
EAI EDUCATION / ERIC ARMIN INC./ 3965							
	22-10186	15-190-100-610-02-0000/ General Supplies	INV1128447	CF	SUPPLIES		760.69
	22-10679	15-190-100-610-36-0000/ General Supplies	INV1155023	CF	SUPPLIES		483.28
	22-10849	15-190-100-610-01-0000/ General Supplies	INV1153897	CF	SUPPLIES		158.00
					Total for EAI EDUCATION / ERIC ARMIN INC./ 3965		\$1,401.97
EDUCATIONAL DEVELOPMENT SOFTWARE LLC/ 4620							
	22-00516	11-000-211-300-74-0000/ Purch Prof Tech Svcs	INV1806	CF	Purch Prof Tech Svcs		8,500.00
EDWIN SMITH/ 5144							
	22-00930	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
ELSINBORO TOWNSHIP BOARD OF EDUCATION/ 3390							
	22-01068A	11-000-100-561-00-0000/ TUITION- LEA NJ REG	FEB-JUN2019 HTW	CF	TUITION- LEA NJ REG		6,210.92

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ENNIET TORRES/ 5151							
	22-00937	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 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	APRIL 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	INV306100	CF	ESS Teachers		29,172.48
	22-00450	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV306101	CF	Purch Prof Educ Serv		6,240.24
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV308905	CF	Purch Prof Educ Serv		4,667.52
	22-00447	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV308904	CF	ESS Teachers		23,445.84
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV312842	CF	ESS Teachers		37,476.75
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV311036	CF	ESS Teachers		33,184.98
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV312843	CF	ESS Teachers		154.08
	22-00450	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV311037	CF	Purch Prof Educ Serv		5,644.23
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV312844	CF	Purch Prof Educ Serv		6,284.68
					Total for ESS NORTHEAST LLC/ 2107		\$146,270.80
EUVONA TALLEY/ 5147							
	22-00933	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
FAST SIGNS/ 1663							
	22-01146	11-000-266-610-72-0000/ General Supplies	635-106445	CF	General Supplies		6,030.00
FCR CAMDEN LLC/ 4389							
	22-00357	11-000-262-420-73-0000/ Cleaning, Repair, Maint	4624-00000321 2 FEB	CF	Cleaning, Repair, Maint		506.66
FILE BANK, INC./ 1689							
	22-00495	11-000-251-330-55-0000/ Other Purch Prof Serv	0110636	CF	Enterprise Storage Management		37.68
		11-000-251-330-55-0000/ Other Purch Prof Serv	0110692	CF	Enterprise Storage Management		250.69
		11-000-251-330-55-0000/ Other Purch Prof Serv	0110738	CF	Enterprise Storage Management		132.81
		11-000-251-330-55-0000/ Other Purch Prof Serv	0110773	CF	Enterprise Storage Management		75.00
					Total for FILE BANK, INC./ 1689		\$496.18
FIRST STUDENT INC/ 3395							
	22-00704	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	11783963	CF	Con. Ser. Trans Home- Sc		56,225.00

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Pending Payments							
	22-01273	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	11783085	CF	Contracted Svc N/H-Sch V		325.00
Total for FIRST STUDENT INC/ 3395							\$56,550.00
FISHER, PATRICIA/ 5249							
	22-01516	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
FLORIO PERRUCCI STEINHARDT CAPPELLI TIPT/ 2013							
	22-00674	11-000-230-331-57-0000/ Legal Services	511125	CF	Legal Services		187.00
		11-000-230-331-57-0000/ Legal Services	511330	CF	Legal Services		595.00
		11-000-230-331-57-0000/ Legal Services	511468	CF	Legal Services		1,258.00
Total for FLORIO PERRUCCI STEINHARDT CAPPELLI TIPT/ 2013							\$2,040.00
FOLEY INCORPORATED/ 4396							
	22-00277	11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO50019652	CF	Cleaning, Repair, Maint		1,167.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO500019653	CF	Cleaning, Repair, Maint		950.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO500019655	CF	Cleaning, Repair, Maint		428.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO500019657	CF	Cleaning, Repair, Maint		371.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO500019658	CF	Cleaning, Repair, Maint		950.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO500019659	CF	Cleaning, Repair, Maint		950.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO500019661	CF	Cleaning, Repair, Maint		950.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO500019662	CF	Cleaning, Repair, Maint		1,440.25
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO500019664	CF	Cleaning, Repair, Maint		1,273.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	WO500019666	CF	Cleaning, Repair, Maint		950.00
Total for FOLEY INCORPORATED/ 4396							\$9,429.25
GALVEZ, YOSILDA/ 5250							
	22-01517	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
GANNETT SATELLITE INFORMATION NETWORK/ 1857							
	22-00114	11-000-251-330-55-0000/ Other Purch Prof Serv	0004462242	CF	District Advertising		107.00
GENERAL HEALTHCARE RESOURCES LLC/ 4490							
	22-00313	11-000-216-320-59-0000/ Purch Prof Educ Serv	508833	CF	Purch Prof Educ Serv		77.00
		11-000-216-320-59-0000/ Purch Prof Educ Serv	509616	CF	Purch Prof Educ Serv		96.25
		11-000-216-320-59-0000/ Purch Prof Educ Serv	510198	CF	Purch Prof Educ Serv		77.00

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Pending Payments							
Total for GENERAL HEALTHCARE RESOURCES LLC/ 4490							\$250.25
GENESIS EDUCATIONAL SERVICES INC/ 1970							
	22-01091	11-000-252-340-78-0000/ PCH TECH SVCS	20-878	CF	PCH TECH SVCS		69,330.00
GEORGE L. HEIDER INC./ 4052							
	22-10021	15-402-100-600-01-0000/ Supplies and Materials	67881	CF	SUPPLIES		2,020.50
	22-10027	15-402-100-600-01-0000/ Supplies and Materials	67503	CF	SUPPLIES		1,495.60
	22-10035	15-402-100-600-01-0000/ Supplies and Materials	68835	CF	SUPPLIES		2,797.58
	22-10016	15-402-100-600-01-0000/ Supplies and Materials	67828	CF	SUPPLIES		6,092.79
Total for GEORGE L. HEIDER INC./ 4052							\$12,406.47
GLASSBORO PUBLIC SCHOOLS/BOE/ 1817							
	22-00735	11-000-100-561-00-0000/ TUITION- LEA NJ REG	20-00023	CF	TUITION- LEA NJ REG		1,652.91
			OCT19 YL				
		11-000-100-561-00-0000/ TUITION- LEA NJ REG	20-00023	CF	TUITION- LEA NJ REG		1,416.78
			SEPT19 YL				
		11-000-100-561-00-0000/ TUITION- LEA NJ REG	20-00032	CF	TUITION- LEA NJ REG		1,259.36
			NOV19 YL				
		11-000-100-561-00-0000/ TUITION- LEA NJ REG	20-00037	CF	TUITION- LEA NJ REG		1,180.65
			DEC19 YL				
		11-000-100-561-00-0000/ TUITION- LEA NJ REG	20-00042	CF	TUITION- LEA NJ REG		1,416.78
			JAN20 YL				
		11-000-100-561-00-0000/ TUITION- LEA NJ REG	20-00053	CF	TUITION- LEA NJ REG		157.42
			FEB20 JA				
		11-000-100-561-00-0000/ TUITION- LEA NJ REG	20-00053	CF	TUITION- LEA NJ REG		162.20
			FEB20 ZA				
Total for GLASSBORO PUBLIC SCHOOLS/BOE/ 1817							\$7,246.10
GLORISSETTE RIVERA/ 5136							
	22-00922	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 22	CF	Con. Ser. Trans Home- Sc		100.00
HAINESPORT ENTERPRISES INC #89300/ 2224							
	22-00285	11-000-262-420-73-0000/ Cleaning, Repair, Maint	372007	CF	Cleaning, Repair, Maint		349.27
HARRISON SPORTING GOODS, INC./ 4025							
	22-10004	15-402-100-600-01-0000/ Supplies and Materials	45748	CF	SUPPLIES		369.60
HEALTH CARE CONSULTANTS INC/ 1968							

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Pending Payments							
	22-00124	11-000-213-300-66-0000/ Purch Professional Tech	874794	CF	Purch Professional Tech		1,440.00
		11-000-213-300-66-0000/ Purch Professional Tech	874795	CF	Purch Professional Tech		1,350.00
		11-000-213-300-66-0000/ Purch Professional Tech	874796	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	873827	CF	Purch Professional Tech		1,440.00
		11-000-213-300-66-0000/ Purch Professional Tech	873828	CF	Purch Professional Tech		1,260.00
		11-000-213-300-66-0000/ Purch Professional Tech	873829	CF	Purch Professional Tech		1,080.00
					Total for HEALTH CARE CONSULTANTS INC/ 1968		\$7,290.00
HELWIN TORO/ 5149							
	22-00935	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
HENRY SCHEIN INC/ 3981							
	22-10741	15-000-213-600-31-0000/ Health Services supplies	16819739	CF	SUPPLIES		613.79
	22-10823	15-000-213-600-15-0000/ Health Services Supplies	17245114	CF	SUPPLIES		52.40
	22-10773	15-000-213-600-12-0000/ SUPPLIES AND MATERIALS	17381674	CF	SUPPLIES AND MATERIALS		107.93
	22-10827	15-000-213-600-30-0000/ Health Services Supplies	17217316	CF	SUPPLIES		44.06
	22-10769	15-000-213-600-36-0000/ Health Services Supplies	17377710	CF	SUPPLIES		61.92
					Total for HENRY SCHEIN INC/ 3981		\$880.10
HERFF JONES LLC/HERCULES ACHIVEMENT INC./ 3449							
	22-01240	15-000-240-500-45-0000/ Other Purchased Services	1071793	CF	Other Purchased Services		850.76
HILDA COMAS/ 5096							
	22-00883	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
HOLCOMB TRANSPORTATION, LLC/ 4671							
	22-01082	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	74968	CF	Contracted Svc H-Sch Ven		900.00
INAYAH ABDUL-MATIN/ 5165							
	22-00953	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
INDUSTRIAL VALLEY GAS & DIESEL/ 1957							
	22-01012	11-000-261-420-73-0000/ Cleaning, Repair, Maint	1407	CF	Cleaning, Repair, Maint		2,300.00
INSPIRED INSTRUCTION LLC/ 1423							
	22-00247	15-000-223-320-06-0000/ Purch Prof Educ Serv	4241	CF	Purch Prof Educ Serv		1,000.00
INTERACTIVE KIDS/ 2056							
	22-00945	11-000-216-320-59-0000/ Purch Prof Educ Serv	28012	CF	Purch Prof Educ Serv		4,800.00
IVONNE RIVERA-MARTINEZ/ 5137							

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Pending Payments							
	22-00923	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 22	CF	Con. Ser. Trans Home- Sc		100.00
JACKELINE JORGE/ 5121							
	22-00907	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 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	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
JANNEL ROBERTS/ 5138							
	22-00924	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 22	CF	Con. Ser. Trans Home- Sc		100.00
JEFFERSON, GEAVONIE/ 5251							
	22-01518	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
JENNIFER COLON/ 5247							
	22-01514	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
JESSICA MORALES/ 5130							
	22-00916	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
JOHNSON CONTROLS FIRE PROTECTION/ 3478							
	22-00155	11-000-261-420-73-0000/ Cleaning, Repair, Maint	22497337	CF	Cleaning, Repair, Maint		649.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22771133	CF	Cleaning, Repair, Maint		4,017.28
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22771169	CF	Cleaning, Repair, Maint		695.59
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22772255	CF	Cleaning, Repair, Maint		3,826.85
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22774665	CF	Cleaning, Repair, Maint		422.63
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22774673	CF	Cleaning, Repair, Maint		393.59
					Total for JOHNSON CONTROLS FIRE PROTECTION/ 3478		\$10,005.82
JOSTENS INC/ 1836							
	22-01260	15-000-240-500-45-0000/ Other Purchased Services	24612306	CF	Other Purchased Services		1,226.25
		15-000-240-500-45-0000/ Other Purchased Services	25125243	CF	Other Purchased Services		1,402.50
		15-000-240-500-45-0000/ Other Purchased Services	27068661	CF	Other Purchased Services		27.90
		15-000-240-500-45-0000/ Other Purchased Services	26974115	CF	Other Purchased Services		79.05
		15-000-240-500-45-0000/ Other Purchased Services	27068662	CF	Other Purchased Services		78.88

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Pending Payments							
Total for JOSTENS INC/ 1836							\$2,814.58
JUDITH MOTA/ 5131							
	22-00917	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
KAPLAN COMPANY/ 1974							
	22-00145	11-000-262-490-73-0000/ Other Purch Property Ser	APR RENT	CF	Other Purch Property Ser		7,885.00
KARINA GARCIA/ 5107							
	22-00893	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
KENCOR INC/ 4350							
	22-00135	11-000-261-420-73-0000/ Cleaning, Repair, Maint	17705	CF	Cleaning, Repair, Maint		80.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	21699	CF	Cleaning, Repair, Maint		120.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	21754	CF	Cleaning, Repair, Maint		160.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22158	CF	Cleaning, Repair, Maint		220.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	24223	CF	Cleaning, Repair, Maint		121.25
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	18033C	CF	Cleaning, Repair, Maint		2,016.14
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	19831	CF	Cleaning, Repair, Maint		201.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	20145C	CF	Cleaning, Repair, Maint		2,375.11
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22430C	CF	Cleaning, Repair, Maint		2,375.11
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	23937	CF	Cleaning, Repair, Maint		753.75
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	23960	CF	Cleaning, Repair, Maint		90.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	24077	CF	Cleaning, Repair, Maint		108.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	24686C	CF	Cleaning, Repair, Maint		2,375.11
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	26310	CF	Cleaning, Repair, Maint		252.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	28496	CF	Cleaning, Repair, Maint		180.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	28995C	CF	Cleaning, Repair, Maint		2,375.11
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	31082	CF	Cleaning, Repair, Maint		180.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	31467C	CF	Cleaning, Repair, Maint		2,375.11
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	32998	CF	Cleaning, Repair, Maint		108.00
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	33697C	CF	Cleaning, Repair, Maint		2,375.11
Total for KENCOR INC/ 4350							\$18,840.80
KIANA ROMAN/ 5142							

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Pending Payments							
	22-00928	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
	22-01520	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
					Total for KIM RUSS/ 5198		\$800.00
KIMBERLY CRUZ/ 5103							
	22-00889	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
KIRTZ; ISAIAH/ 2177							
	22-01314	15-402-100-500-01-0000/ ATHL PCH SVC CHS	08-27-21IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	09-02-21IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	09-10-21IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	09-17-21IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	10-16-21IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	11-25-21IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	12-27-21IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-04-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-06-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-08-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-13-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-18-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-20-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-11-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	10-08-21IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	12-17-21IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-22-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-25-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-29-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-03-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-05-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-07-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-08-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-10-22IK	CF	Payroll		55.00

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Pending Payments							
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-15-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-17-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-19-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-22-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-24-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-25-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-28-22IK	CF	Payroll		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	09-24-21IK	CF	Payroll		55.00
					Total for KIRTZ; ISIAIH/ 2177		\$1,760.00
KULZER & DIPADOVA, P.A./ 5233							
	22-01421	11-000-230-331-57-0000/ Legal Services	RETAINER FEE	CF	Legal Services		7,500.00
KURTZ BROS. INC/ 1622							
	22-10715	15-190-100-610-36-0000/ General Supplies	13240.00	CF	SUPPLIES		56.70
LAKESHORE EQUIPMENT COMPANY/ 2011							
	22-10723	15-190-100-610-43-0000/ General Supplies	400430020822	CF	SUPPLIES		53.99
LANDOLFI, CALEB/ 5077							
	22-01249	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-FS21- CL	CF	Tuition Reimbursement		1,845.00
LATOYA BRONSON/ 5158							
	22-00946	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
MANLEY SOLUTIONS INC/ 4913							
	22-00178	11-000-230-530-62-0000/ Communications/Telephone	INV-1020-395	CF	Communications/Telephone		45,120.00
MARGARET M MCDONNELL/ 2409							
	22-01383	11-000-251-600-55-0000/ Supplies and Materials	REIMBURSEM ENT	CF	Supplies and Materials		16.99
MARGARITA CALLADO/ 5095							
	22-00882	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
MARIA MALDONADO/ 5124							
	22-00910	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 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	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
MARY TATE/ 5148							
	22-00934	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
MAYTAV BUS COMPANY/ 4972							
	22-00258	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	5786	CF	Con. Ser. Trans Home- Sc		250,611.00
	22-01023	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	5790	CF	Con. Ser. Trans Home- Sc		112,164.00
		11-000-270-514-70-0000/ Contract Services SPED S	5790	CF	Contract Services SPED S		117,800.00
	22-01342	11-000-270-514-70-0000/ Contract Services SPED S	5791	CF	Contract Services SPED S		39,040.00
		11-000-270-514-70-0000/ Contract Services SPED S	5788	CF	Contract Services SPED S		12,000.00
	22-00847	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	5789	CF	Contracted Svc N/H-Sch V		107,857.68
	22-00708	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	5787	CF	Con. Ser. Trans Home- Sc		30,712.00
Total for MAYTAV BUS COMPANY/ 4972							\$670,184.68
MELINDA ALDEA/ 5163							
	22-00951	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	MARCH 2022	CF	Con. Ser. Trans Home- Sc		100.00
Total for Melinda Aldea/ 5163							\$200.00
MELISSA ANDUJAR/ 5161							
	22-00949	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
MIDWEST TECHNOLOGY PRODUCTS & SERVICES/ 3551							
	22-10815	15-190-100-610-01-0000/ General Supplies	2127280-00	CF	SUPPLIES		889.54
MONIQUE LOPEZ/ 5123							

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Pending Payments							
	22-00909	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
MONMOUTH-OCEAN EDUCATIONAL SRVCS							
COMM./ 2933							
	22-01216	11-000-270-517-70-0000/ Contracted Ser. ESC&CTSA	21-02336	CF	Contracted Ser. ESC&CTSA		1,542.94
		11-000-270-517-70-0000/ Contracted Ser. ESC&CTSA	2102145	CF	Contracted Ser. ESC&CTSA		2,057.25
Total for MONMOUTH-OCEAN EDUCATIONAL SRVCS							\$3,600.19
COMM./ 2933							
MORRISA STILL/ 5145							
	22-00931	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
MULTI-TEMP MECHANICAL INC/ 3134							
	22-00248	11-000-261-420-73-0000/ Cleaning, Repair, Maint	15848-1	CF	Cleaning, Repair, Maint		577.29
MYCHELE CONCEPCION/ 5099							
	22-00885	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
MYTHICS INC/ 4384							
	22-00175	11-000-252-340-62-0000/ Purchased Technical Serv	167231	CF	Purchased Technical Serv		1,555.37
NCS PEARSON INC./ 1994							
	22-01270	11-000-219-600-59-0000/ Supplies	11731939	CF	Supplies		2,160.50
	22-01269	11-000-219-600-59-0000/ Supplies	17732332	CF	Supplies		4,134.41
Total for NCS PEARSON INC./ 1994							\$6,294.91
NICKERSON CORPORATION/ 5204							
	22-01225	11-000-262-610-73-0000/ SUPPLIES/MATERIALS	028815	CF	SUPPLIES/MATERIALS		110.00
NIESHA NOCK/ 5133							
	22-00919	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	210025805803	CF	Other Purch Property Ser MAR		182.16
		11-000-262-490-73-0000/ Other Purch Property Ser	210025267975	CF	Other Purch Property Ser FEB		920.53
		11-000-262-490-73-0000/ Other Purch Property Ser	210025268060	CF	Other Purch Property Ser FEB		193.01
		11-000-262-490-73-0000/ Other Purch Property Ser	210027421591	CF	Other Purch Property Ser FEB		2,653.11

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Pending Payments							
		11-000-262-490-73-0000/ Other Purch Property Ser	210027179265	CF	Other Purch Property Ser		189.48
			MAR				
		11-000-262-490-73-0000/ Other Purch Property Ser	210026120390	CF	Other Purch Property Ser		957.08
			FEB				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027179371	CF	Other Purch Property Ser		185.70
			MAR				
		11-000-262-490-73-0000/ Other Purch Property Ser	210027179470	CF	Other Purch Property Ser		869.35
			MAR				
		11-000-262-490-73-0000/ Other Purch Property Ser	210028419522	CF	Other Purch Property Ser		88.92
			MAR				
		11-000-262-490-73-0000/ Other Purch Property Ser	210026597532	CF	Other Purch Property Ser		52.37
			MAR				
					Total for NJ AMERICAN WATER COMPANY/ 2018		\$6,291.71
NJ DEPT OF ENVIRONMENTAL PROTECTION/ 5089							
	22-01161	11-000-261-420-73-0000/ Cleaning, Repair, Maint	023855 INV	CF	Cleaning, Repair, Maint		925.00
			220036010				
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	433664 INV	CF	Cleaning, Repair, Maint		212.00
			211966970				
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	433797 INV	CF	Cleaning, Repair, Maint		106.00
			211913080				
					Total for Treasurer State of New Jersey/ 5089		\$1,243.00
NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC/ 1734							
	22-01299	15-402-100-500-02-0000/ ATHL PCH SVC WW	ENTRY FEE	CF	ATHL PCH SVC WW		90.00
NJASA/ 1762							
	22-01474	11-000-230-895-50-0000/ BOE Membership Dues & Fe	2522	CF	BOE Membership Dues & Fe		2,792.00
NJSCHOOLJOBS.COM/ 4580							
	22-01412	11-000-251-592-56-0000/ Misc Purch Svc not Res C	14684	CF	Misc Purch Svc not Res C		500.00
NYAZIA CONEY/ 5100							
	22-00886	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
OAKLYN BOARD OF EDUCATION/ 3133							
	22-00737	11-000-100-561-00-0000/ TUITION- LEA NJ REG	CAMDENCITY1	CF	TUITION- LEA NJ REG		10,553.40
			6-17				

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Pending Payments							
OFFICE BASICS INC/ 1961							
	22-01207	11-000-219-600-59-0000/ Supplies	I-983414	CF	Supplies		1,264.49
OLIXILEM RODRIGUEZ/ 5141							
	22-00927	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
ORTIZ, MARILUZ/ 5252							
	22-01519	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
PASSON'S SPORTS & US GAMES / BSN SPORTS/ 4018							
	22-00560	15-402-100-600-30-0000/ SUPPLIES AND MATERIALS	916308425	CF	SUPPLIES AND MATERIALS		674.85
	22-10628	15-190-100-610-36-0000/ General Supplies	916289718	CF	SUPPLIES		696.59
	22-01326	15-402-100-600-07-0000/ Athletic supplies Vetera	916363856	CF	Athletic supplies Vetera		2,334.91
					Total for PASSON'S SPORTS & US GAMES / BSN SPORTS/ 4018		\$3,706.35
PATRICIA CLAUDIO/ 5245							
	22-01512	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
PAXTON / PATTERSON LLC/ 3652							
	22-10813	15-190-100-610-01-0000/ General Supplies	403133	CF	SUPPLIES		1,440.88
PEGASUS BUS COMPANY, LLC/ 4855							
	22-00836	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	WW 2022-02	CF	Contracted Svc H-Sch Ven		1,291.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	WW 2022-01	CF	Contracted Svc H-Sch Ven		1,084.00
					Total for PEGASUS BUS COMPANY, LLC/ 4855		\$2,375.00
PERSAWN JOHNSON/ 5159							
	22-00947	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
PITNEY BOWES INC/ 4226							
	22-00353	11-000-230-530-55-0000/ Postage	3315249957	CF	Postage		408.99
		11-000-230-530-55-0000/ Postage	3315250158	CF	Postage		989.79
		11-000-230-530-55-0000/ Postage	3315250677	CF	Postage		408.99
					Total for PITNEY BOWES INC/ 4226		\$1,807.77
PRESENTATION SYSTEMS INC./ 1833							
	22-00831	15-190-100-610-36-0000/ General Supplies	57659	CF	General Supplies		3,721.12
PUBLIC SERVICE ELECTRIC & GAS COMPANY/ 2069							

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Pending Payments							
	22-00134	11-000-262-621-73-0000/ Natural Gas	4247156918	CF	Natural Gas		3,963.67
			MAR				
		11-000-262-622-73-0000/ Electricity	7000204605	CF	Electricity		9,616.34
			MAR				
		11-000-262-622-73-0000/ Electricity	7465236002	CF	Electricity		1,313.03
			MAR				
		11-000-262-622-73-0000/ Electricity	7411517305	CF	Electricity		4.86
			MAR				
		11-000-262-622-73-0000/ Electricity	7464715918	CF	Electricity		393.70
			MAR				
		11-000-262-621-73-0000/ Natural Gas	4264403502	CF	Natural Gas		14,865.29
			MAR				
		11-000-262-622-73-0000/ Electricity	4264403502	CF	Electricity		16,589.64
			MAR				
		11-000-262-622-73-0000/ Electricity	7592663007	CF	Electricity		303.82
			MAR				
		11-000-262-621-73-0000/ Natural Gas	4265400108	CF	Natural Gas		24,624.67
			MAR				
		11-000-262-621-73-0000/ Natural Gas	1302650505	CF	Natural Gas		23,641.74
			FEB				
		11-000-262-622-73-0000/ Electricity	1302650505	CF	Electricity		2,073.53
			FEB				
		11-000-262-621-73-0000/ Natural Gas	1302650718	CF	Natural Gas		15,739.03
			MAR				
		11-000-262-622-73-0000/ Electricity	1302650718	CF	Electricity		31,561.08
			MAR				
		11-000-262-621-73-0000/ Natural Gas	1303350106	CF	Natural Gas		165.28
			MAR				
		11-000-262-622-73-0000/ Electricity	1303350106	CF	Electricity		6,928.15
			MAR				
		11-000-262-621-73-0000/ Natural Gas	1303450003	CF	Natural Gas		12,493.03
		11-000-262-622-73-0000/ Electricity	1303450003	CF	Electricity		16,800.29
					Total for PUBLIC SERVICE ELECTRIC & GAS COMPANY/ 2069		\$181,077.15

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Pending Payments							
QCERA, INC./ 4360							
	22-00103	11-000-251-330-56-0000/ Other Purch Prof Serv	22218	CF	Other Purch Prof Serv		1,515.00
QUALITY COMPUTER AND NETWORK SERVICES/ 5028							
	22-00321	11-000-211-300-78-0000/ ATT & SW PCH TECH SVC	0008	CF	Genesis Consulting		3,000.00
QUIVER FARM PROJECTS INC./ 1636							
	22-00162	15-216-100-600-08-0000/ PSD SUPPLIES	CH01252211	CF	PSD SUPPLIES		2,000.00
	22-00162A	15-216-100-600-08-0000/ PSD SUPPLIES	CH01252211A	CF	PSD SUPPLIES		375.00
Total for QUIVER FARM PROJECTS INC./ 1636							\$2,375.00
RAMOS, JOSE/ 5256							
	22-01524	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
REALLY GOOD STUFF/ 1806							
	22-10871	15-190-100-610-14-0000/ General Supplies	7874186	CF	SUPPLIES		638.55
	22-10671	15-190-100-610-36-0000/ General Supplies	7849918	CF	SUPPLIES		104.73
	22-10678	15-190-100-610-36-0000/ General Supplies	7849919	CF	SUPPLIES		120.61
Total for REALLY GOOD STUFF/ 1806							\$863.89
REESHIMAH WOODS/ 5155							
	22-00941	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	3093712966	CF	OTHER PURCH SERV (400-50		217.15
REMINGTON & VERNICK ENGINEERS II, INC/ 2054							
	22-00626	11-000-230-334-73-0000/ Architectural/Engineerin	0408C048 - 44	CF	Architectural/Engineerin		6,019.49
RICOH USA INC/ 1421							
	22-00174	11-190-100-500-62-0000/ PCH SVC TECH	8004266350	CF	PCH SVC TECH		67,658.00
ROBERT MCGRUFF/ 5128							
	22-00914	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
S & S WORLDWIDE INC/ 1412							
	22-10712	15-190-100-610-12-0000/ General Supplies	IN100936857	CF	SUPPLIES		143.95
		15-190-100-610-12-0000/ General Supplies	IN100948556	CF	SUPPLIES		93.06
Total for S & S WORLDWIDE INC/ 1412							\$237.01
S.A.N.E./ 4033							

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Pending Payments							
	22-10886	15-000-240-600-01-0000/ SUPPLIES AND MATERIALS	82712	CF	SUPPLIES		38.87
	22-10798	15-190-100-610-01-0000/ General Supplies	82700	CF	SUPPLIES		224.19
Total for S.A.N.E./ 4033							\$263.06
SAFETY BUS SERVICE INC/ 1788							
	22-00260	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	322	CF	Con. Ser. Trans Home- Sc		32,811.24
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	122	CF	Con. Ser. Trans Home- Sc		32,573.04
	22-00837	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16246	CF	Contracted Svc H-Sch Ven		800.00
	22-01013	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16403	CF	Contracted Svc H-Sch Ven		1,200.00
	22-01002	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16356	CF	Contracted Svc H-Sch Ven		800.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16357	CF	Contracted Svc H-Sch Ven		800.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16359	CF	Contracted Svc H-Sch Ven		800.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16360	CF	Contracted Svc H-Sch Ven		800.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16346	CF	Contracted Svc H-Sch Ven		100.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16347	CF	Contracted Svc H-Sch Ven		800.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16348	CF	Contracted Svc H-Sch Ven		900.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16349	CF	Contracted Svc H-Sch Ven		800.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16350	CF	Contracted Svc H-Sch Ven		800.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16339	CF	Contracted Svc H-Sch Ven		1,000.00
		11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	16340	CF	Contracted Svc H-Sch Ven		1,000.00
Total for SAFETY BUS SERVICE INC/ 1788							\$75,984.28
SARGENT WELCH / VWR INTERNATIONAL, LLC/ 4036							
	22-10663	15-190-100-610-02-0000/ General Supplies	8807294202	CF	SUPPLIES		42.08
		15-190-100-610-02-0000/ General Supplies	8807299296	CF	SUPPLIES		3.21
Total for SARGENT WELCH / VWR INTERNATIONAL, LLC/ 4036							\$45.29
SATTERFIELD; ANDREA/ 2561							
	22-01321	15-402-100-500-01-0000/ ATHL PCH SVC CHS	10-16-21AS	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	11-25-21AS	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	12-17-21AS	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-08-22AS	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-10-22AS	CF	ATHL PCH SVC CHS		55.00

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Pending Payments							
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-19-22AS	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-25-22AS	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-28-22AS	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-25-22AS	CF	ATHL PCH SVC CHS		55.00
Total for SATTERFIELD; ANDREA/ 2561							\$495.00
SAVVAS LEARNING COMPANY LLC/ 2015							
	22-00799	15-190-100-610-30-0000/ General Supplies	7027815717	CF	General Supplies		375.00
SCHOOL HEALTH CORPORATION/ 1881							
	22-10739	15-000-213-600-15-0000/ Health Services Supplies	4023485-00	CF	SUPPLIES		161.36
	22-10742	15-000-213-600-31-0000/ Health Services supplies	4023491-00	CF	SUPPLIES		569.23
	22-10824	15-000-213-600-15-0000/ Health Services Supplies	4028299-00	CF	SUPPLIES		616.00
	22-10775	15-000-213-600-07-0000/ Health Services Supplies	4029720-00	CF	Health Services Supplies		246.06
	22-10774	15-000-213-600-12-0000/ SUPPLIES AND MATERIALS	4029724-00	CF	SUPPLIES AND MATERIALS		690.62
	22-10767	15-190-100-610-30-0000/ General Supplies	4029541-00	CF	SUPPLIES		1,327.60
	22-10828	15-000-213-600-30-0000/ Health Services Supplies	4028215-00	CF	SUPPLIES		1,210.67
	22-10739	15-000-213-600-15-0000/ Health Services Supplies	4023485-01	CF	SUPPLIES		269.10
	22-10774	15-000-213-600-12-0000/ SUPPLIES AND MATERIALS	4029724-01	CF	SUPPLIES AND MATERIALS		960.79
	22-10775	15-000-213-600-07-0000/ Health Services Supplies	4029720-01	CF	Health Services Supplies		453.40
	22-10770	15-000-213-600-36-0000/ Health Services Supplies	4029735-00	CF	SUPPLIES		499.29
Total for SCHOOL HEALTH CORPORATION/ 1881							\$7,004.12
SCHOOL SPECIALTY LLC/ 1936							
	22-10721	15-190-100-610-43-0000/ General Supplies	208129427262	CF	SUPPLIES		301.56
	22-10703	15-000-221-600-31-0000/ Supplies and Materials	208129433749	CF	SUPPLIES		774.50
	22-10697	15-190-100-610-12-0000/ General Supplies	208129424927	CF	SUPPLIES		419.08
		15-190-100-610-12-0000/ General Supplies	208129435731	CF	SUPPLIES		7,043.27
		15-190-100-610-12-0000/ General Supplies	208129510244	CF	SUPPLIES		393.75
	22-10659	15-190-100-610-02-0000/ General Supplies	208129334799	CF	SUPPLIES		19.52
	22-10698	15-190-100-610-12-0000/ General Supplies	208129414596	CF	SUPPLIES		55.80
		15-190-100-610-12-0000/ General Supplies	208129450811	CF	SUPPLIES		1,168.43
	22-10700	15-190-100-610-30-0000/ General Supplies	208129433746	CF	SUPPLIES		45.21
		15-190-100-610-30-0000/ General Supplies	208129471391	CF	SUPPLIES		71.43
	22-10685	15-190-100-610-30-0000/ General Supplies	208129424733	CF	SUPPLIES		405.42

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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							
	22-10851	15-190-100-610-30-0000/ General Supplies	208129504264	CF	SUPPLIES		125.90
		15-190-100-610-30-0000/ General Supplies	208129510246	CF	SUPPLIES		67.50
	22-10699	15-190-100-610-30-0000/ General Supplies	208129433734	CF	SUPPLIES		53.26
	22-10843	15-190-100-610-01-0000/ General Supplies	208129504385	CF	SUPPLIES		497.97
	22-10191	15-190-100-610-36-0000/ General Supplies	208129185712	CF	SUPPLIES		2.45
	22-10638	15-190-100-610-36-0000/ General Supplies	208129386176	CF	SUPPLIES		301.74
	22-10696	15-190-100-610-36-0000/ General Supplies	208129450805	CF	SUPPLIES		191.47
	22-10689	15-190-100-610-36-0000/ General Supplies	208129450802	CF	SUPPLIES		106.59
		15-190-100-610-36-0000/ General Supplies	208129471370	CF	SUPPLIES		54.45
	22-10714	15-190-100-610-36-0000/ General Supplies	208129450806	CF	SUPPLIES		136.48
	22-10649	15-190-100-610-36-0000/ General Supplies	208129345057	CF	SUPPLIES		57.59
		15-190-100-610-36-0000/ General Supplies	208129352844	CF	SUPPLIES		117.54
					Total for SCHOOL SPECIALTY LLC/ 1936		\$12,410.91
SHEA GRIMES/ 5111							
	22-00897	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
SHERWIN-WILLIAMS/ 1865							
	22-00241	11-000-262-610-73-0000/ SUPPLIES/MATERIALS	7743-4	CF	SUPPLIES/MATERIALS		785.45
	22-00239	11-000-262-610-73-0000/ SUPPLIES/MATERIALS	7743-4 BAL	CF	SUPPLIES/MATERIALS		1,390.55
		11-000-262-610-73-0000/ SUPPLIES/MATERIALS	0441-2	CF	SUPPLIES/MATERIALS		37.82
					Total for SHERWIN-WILLIAMS/ 1865		\$2,213.82
SIOBHAN CONNOR/ 5101							
	22-00887	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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-1228	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1229	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1178	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1171	CF	Purch Professional Tech		552.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1172	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1173	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1174	CF	Purch Professional Tech		576.00

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Pending Payments							
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1175	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1176	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1179	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1180	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1181	CF	Purch Professional Tech		288.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1182	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1183	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1184	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1160	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1161	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1164	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1165	CF	Purch Professional Tech		24.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1166	CF	Purch Professional Tech		144.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1167	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1168	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1209	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1210	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1211	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1212	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1216	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1217	CF	Purch Professional Tech		696.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1218	CF	Purch Professional Tech		696.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1219	CF	Purch Professional Tech		696.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1220	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1221	CF	Purch Professional Tech		288.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1177	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1232	CF	Purch Professional Tech		144.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1233	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1230	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1231	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1226	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1227	CF	Purch Professional Tech		576.00
Total for SONYA STAFFING INC/ 2020							\$21,528.00

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Pending Payments							
SOUTH JERSEY TRANSPORTATION SERVICES LLC/ 4686							
	22-00864	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	128 PO22-00864	CF	Contracted Svc N/H-Sch V		6,715.00
	22-01015	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	128 PO22-01015	CF	Con. Ser. Trans Home- Sc		7,125.00
	22-01202	11-000-270-514-70-0000/ Contract Services SPED S	128 PO22-01202	CF	Contract Services SPED S		28,550.00
Total for SOUTH JERSEY TRANSPORTATION SERVICES LLC/ 4686							\$42,390.00
STAPLES (ED DATA ORDERS)/ 3798							
	22-10853	15-190-100-610-01-0000/ General Supplies	8065391775	CF	SUPPLIES		91.71
STARLIGHT HOME CARE AGENCY/ 1872							
	22-00121	11-000-213-300-66-0000/ Purch Professional Tech	150541	CF	Purch Professional Tech		3,996.00
		11-000-213-300-66-0000/ Purch Professional Tech	144991	CF	Purch Professional Tech		240.00
Total for STARLIGHT HOME CARE AGENCY/ 1872							\$4,236.00
SYREETA LOGAN/ 5122							
	22-00908	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
SYSTEMS 3000/ 5021							
	22-00854	11-000-251-330-55-0000/ Other Purch Prof Serv	649-21701	CF	Other Purch Prof Serv		5,068.80
T&T TRANSPORT SERVICES, LLC/ 5004							
	22-01017	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1903	CF	Con. Ser. Trans Home- Sc		99,266.40
	22-01372	11-000-270-514-70-0000/ Contract Services SPED S	1901	CF	Contract Services SPED S		198,900.00
	22-01489	11-000-270-514-70-0000/ Contract Services SPED S	1908	CF	Contract Services SPED S		77,750.00
	22-01506	11-000-270-514-70-0000/ Contract Services SPED S	1910	CF	Contract Services SPED S		32,500.00
		11-000-270-514-70-0000/ Contract Services SPED S	1909	CF	Contract Services SPED S		76,250.00
		11-000-270-514-70-0000/ Contract Services SPED S	1907	CF	Contract Services SPED S		37,060.00
Total for T&T Transport Services, LLC/ 5004							\$521,726.40
TAMEKIA HALL/ 5114							
	22-00900	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00

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Pending Payments							
TANYA SCARBOROUGH/ 5143							
	22-00929	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
TEAM BUILDERS PLUS/ 4909							
	22-01098	11-000-251-330-56-0000/ Other Purch Prof Serv	23278	CF	Other Purch Prof Serv		315.00
THE MILUN LAW FIRM, LLC/ 5210							
	22-01206	11-000-230-331-57-0000/ Legal Services	1097	CF	Legal Services		2,680.00
TIERRA HARDISON/ 5115							
	22-00901	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
TIRE CORRAL OF AMERICA/ 1815							
	22-00358	11-000-262-420-73-0000/ Cleaning, Repair, Maint	180341	CF	Cleaning, Repair, Maint		404.06
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	180362	CF	Cleaning, Repair, Maint		30.95
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	180365	CF	Cleaning, Repair, Maint		421.08
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	181122	CF	Cleaning, Repair, Maint		463.92
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	181542	CF	Cleaning, Repair, Maint		414.70
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	181648	CF	Cleaning, Repair, Maint		37.90
					Total for TIRE CORRAL OF AMERICA/ 1815		\$1,772.61
TOWNSHIP OF WINSLOW/ 5025							
	22-00246	11-000-262-490-73-0000/ Other Purch Property Ser	2ND QTR - 7942	CF	Other Purch Property Ser		18.20
		11-000-262-490-73-0000/ Other Purch Property Ser	2ND QTR - 9139	CF	Other Purch Property Ser		1,474.20
		11-000-262-490-73-0000/ Other Purch Property Ser	2ND QTR - 9140	CF	Other Purch Property Ser		6,408.22
					Total for TOWNSHIP OF WINSLOW/ 5025		\$7,900.62
TRI-COUNTY TERMITE & PEST CONTROL INC/ 1951							
	22-00108	11-000-262-420-73-0000/ Cleaning, Repair, Maint	701727	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701715	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701718	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701719	CF	Cleaning, Repair, Maint		35.00

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Pending Payments							
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701723	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701724	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701725	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701726	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701733	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701772	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	705967	CF	Cleaning, Repair, Maint		43.75
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706868	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706871	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706872	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706876	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706877	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706878	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706879	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706880	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706885	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706927	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711650	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711653	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711654	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711658	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711659	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711660	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711661	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711662	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711667	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711693	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721022	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721025	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721026	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721030	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721031	CF	Cleaning, Repair, Maint		35.00

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Pending Payments							
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721032	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721033	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721034	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721039	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721075	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	724782	CF	Cleaning, Repair, Maint		560.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	724814	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725451	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725452	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725455	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725456	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725460	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725461	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725462	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725463	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725464	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725469	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725495	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	733378	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701716	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701720	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701721	CF	Cleaning, Repair, Maint		23.45
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701722	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701728	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701731	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	701732	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706259	CF	Cleaning, Repair, Maint		67.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706289	CF	Cleaning, Repair, Maint		67.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706351	CF	Cleaning, Repair, Maint		67.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706869	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706873	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706874	CF	Cleaning, Repair, Maint		23.45

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Pending Payments							
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706875	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706881	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706883	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	706884	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	710571	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711200	CF	Cleaning, Repair, Maint		315.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711201	CF	Cleaning, Repair, Maint		67.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711651	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711655	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711656	CF	Cleaning, Repair, Maint		23.45
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711657	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711663	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711665	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	711666	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	715622	CF	Cleaning, Repair, Maint		315.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	715705	CF	Cleaning, Repair, Maint		50.25
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721023	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721027	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721028	CF	Cleaning, Repair, Maint		23.45
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721029	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721035	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721037	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	721038	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	724783	CF	Cleaning, Repair, Maint		50.25
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	724977	CF	Cleaning, Repair, Maint		94.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725453	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725457	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725458	CF	Cleaning, Repair, Maint		23.45
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725459	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725465	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725467	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	725468	CF	Cleaning, Repair, Maint		31.50
Total for TRI-COUNTY TERMITE & PEST CONTROL							\$4,647.50

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

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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							
					INC/ 1951		
TRIM AND TASSELS LLC, DBA GRADUATION OUT/ 5212							
	22-01265	15-190-100-800-12-0000/ Other Objects	180894	CF	Other Objects		649.44
TYNEISHA REEVEY/ 5134							
	22-00920	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
UNITED ELECTRIC SUPPLY, INC./ 1990							
	22-00811	11-000-261-610-73-0000/ General Supplies	S105295612.00 2	CF	General Supplies		2,628.00
UNITED SUPPLY CORP/ 2483							
	22-10844	15-190-100-610-01-0000/ General Supplies	566034	CF	SUPPLIES		187.44
		15-140-100-730-01-0001/ INSTRUCTIONAL EQUIPMENT	566034	CF	INSTRUCTIONAL EQUIPMENT		3,415.25
	22-10895	15-190-100-610-01-0000/ General Supplies	566417	CF	SUPPLIES		279.62
					Total for UNITED SUPPLY CORP/ 2483		\$3,882.31
US COACHWAYS, INC./ 5243							
	22-01487	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	00173383	CF	Contracted Svc N/H-Sch V		2,190.00
VALLEJOS, KAREN/ 5253							
	22-01521	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
VERONICA TORRES/ 5152							
	22-00938	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
W.W.GRAINGER INC./ 3426							
	22-10863	15-190-100-610-01-0000/ General Supplies	9225896852	CF	SUPPLIES		530.49
	22-10840	15-190-100-610-01-0000/ General Supplies	9220728241	CF	SUPPLIES		47.58
		15-190-100-610-01-0000/ General Supplies	9221547590	CF	SUPPLIES		1,677.86
	22-00488	11-000-261-610-73-0000/ General Supplies	9199624983	CF	General Supplies		423.52
		11-000-261-610-73-0000/ General Supplies	9199624991	CF	General Supplies		105.88
		11-000-261-610-73-0000/ General Supplies	9206399769	CF	General Supplies		95.13
		11-000-261-610-73-0000/ General Supplies	9211198008	CF	General Supplies		364.98
		11-000-261-610-73-0000/ General Supplies	9213191472	CF	General Supplies		860.81
		11-000-261-610-73-0000/ General Supplies	9213191480	CF	General Supplies		22.56
		11-000-261-610-73-0000/ General Supplies	9214884893	CF	General Supplies		1,000.66
		11-000-261-610-73-0000/ General Supplies	9214884901	CF	General Supplies		849.00

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Pending Payments							
		11-000-261-610-73-0000/ General Supplies	9214884919	CF	General Supplies		124.88
		11-000-261-610-73-0000/ General Supplies	9226626498	CF	General Supplies		49.48
		11-000-261-610-73-0000/ General Supplies	9228289147	CF	General Supplies		66.24
		11-000-261-610-73-0000/ General Supplies	9229758884	CF	General Supplies		675.00
		11-000-261-610-73-0000/ General Supplies	9229758892	CF	General Supplies		33.04
		11-000-261-610-73-0000/ General Supplies	9232204314	CF	General Supplies		37.76
		11-000-261-610-73-0000/ General Supplies	9232204322	CF	General Supplies		177.00
		11-000-261-610-73-0000/ General Supplies	9178899093	CF	General Supplies		17.04
		11-000-261-610-73-0000/ General Supplies	9186167129	CF	General Supplies		210.72
		11-000-261-610-73-0000/ General Supplies	9203569364	CF	General Supplies		2,386.98
					Total for W.W.GRAINGER INC./ 3426		\$9,756.61
WANDA RODRIGUEZ/ 5140							
	22-00926	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 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	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
WARD'S SCIENCE / VWR INTERNATIONAL, LLC/ 4077							
	22-10111	15-190-100-610-45-0000/ General Supplies	8805785808	CF	SUPPLIES		314.12
	22-10376	15-190-100-610-36-0000/ General Supplies	8807485629	CF	SUPPLIES		60.00
					Total for WARD'S SCIENCE / VWR INTERNATIONAL, LLC/ 4077		\$374.12
WAY, BEAUTTELLE/ 5254							
	22-01522	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
WB MASON 88839/ 1979							
	22-01354	15-000-240-500-07-0000/ Other Purchased Services	227863643	CF	Other Purchased Services		159.88
	22-10232	15-190-100-610-36-0000/ General Supplies	226653165	CF	SUPPLIES		812.77
					Total for WB MASON 88839/ 1979		\$972.65
WESTERN PSYCHOLOGICAL SERVICES (WPS)/ 3861							
	22-01268	11-000-219-600-59-0000/ Supplies	WPS-426817	CF	Supplies		3,196.80
WEX HEALTH INC./ 4853							
	22-00165	11-000-291-290-56-0000/ OTHER EMPLOYEE BENEFITS	0001484867-IN	CF	OTHER EMPLOYEE BENEFITS		991.00

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Pending Payments							
WILLIAMS SCOTSMAN INC/ 4187							
	22-01104	11-000-262-490-73-0000/ Other Purch Property Ser	9010655449	CF	Other Purch Property Ser		686.25
		11-000-262-490-73-0000/ Other Purch Property Ser	9010766481	CF	Other Purch Property Ser		2,199.29
		11-000-262-490-73-0000/ Other Purch Property Ser	9010813315	CF	Other Purch Property Ser		2,224.02
		11-000-262-490-73-0000/ Other Purch Property Ser	9010903110	CF	Other Purch Property Ser		854.30
Total for WILLIAMS SCOTSMAN INC/ 4187							\$5,963.86
WINDSTREAM HOLDINGS INC/ 2029							
	22-01484	11-000-230-530-62-0000/ Communications/Telephone	74378528 DEC	CF	Communications/Telephone		7,280.63
		11-000-230-530-62-0000/ Communications/Telephone	74457998 JAN	CF	Communications/Telephone		7,138.67
		11-000-230-530-62-0000/ Communications/Telephone	74541638 FEB	CF	Communications/Telephone		7,137.64
		11-000-230-530-62-0000/ Communications/Telephone	74623607 MAR	CF	Communications/Telephone		7,137.49
Total for WINDSTREAM HOLDINGS INC/ 2029							\$28,694.43
XEROX FINANCIAL SERVICES XFS/ 4943							
	22-00176	11-190-100-340-62-0000/ PCH SVC INSTR	3141105 MAR	CF	PCH SVC INSTR		18,661.54
YAHAIIRA CORDERO/ 5102							
	22-00888	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	APRIL 2022	CF	Con. Ser. Trans Home- Sc		100.00
YOUNG AUDIENCES OF NJ/ 4683							
	22-01332	15-190-100-800-31-0000/ Other Objects	INV014020	CF	Other Objects		935.00
YOUNG, APRIL/ 5255							
	22-01523	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEP-MAR 2022	CF	Con. Ser. Trans Home- Sc		700.00
Total for Pending Payments							\$3,055,388.48

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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 03/22/2022 at 03:45:56 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$2,980,556.17				\$2,980,556.17
	15	15	\$74,832.31				\$74,832.31
	GRAND	TOTAL	\$3,055,388.48	\$0.00	\$0.00	\$0.00	\$3,055,388.48

School Business Administrator

Raymond W. Cox

Date

22-March-2022

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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							
ABSECON BOARD OF EDUCATION/ 2736							
	22-01064	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	CAMDEN06	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	22-8113	CF	Purch Profl Tech Svcs-ES		8,485.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8121	CF	Purch Profl Tech Svcs-ES		8,665.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8120	CF	Purch Profl Tech Svcs-ES		8,815.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8112	CF	Purch Profl Tech Svcs-ES		8,200.00
	22-00131	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-2917-B	CF	Purch Profl Tech Svcs-ES		180.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-2955-B	CF	Purch Profl Tech Svcs-ES		450.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-2909-B	CF	Purch Profl Tech Svcs-ES		540.00
Total for ACCURATE LANGUAGE SERVICES LLC/ 1932							\$35,335.00
ACUTE ACCOUNTING SOLUTIONS LLC/ 5207							
	22-01177	20-477-200-600-90-0000/ CARES - SUPPL/ MATL NP	100	CF	CARES - SUPPL/ MATL NP		3,250.00
	22-01180	20-477-200-600-90-0000/ CARES - SUPPL/ MATL NP	101	CF	CARES - SUPPL/ MATL NP		2,000.00
Total for Isolde C. Benyo/ 5207							\$5,250.00
ALISONS TRADING CORP/ 4964							
	22-00332	20-244-100-600-90-0000/ T III - SUPPLIES MATL NP	100429	CF	T III Supplies & Matls N		171.49
ARCHBISHOP DAMIANO SCHOOL/ 2071							
	22-00288	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	FEB 2022/ADS 5A	CF	Other Purch Svcs - ESSER		2,308.68
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	MARCH 2022/ADS 5	CF	Other Purch Svcs - ESSER		87,530.08
Total for ARCHBISHOP DAMIANO SCHOOL/ 2071							\$89,838.76
ARCHWAY PROGRAM INC./ 2101							
	22-00393	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	LOWER SCHOOL APR	CF	Other Purch Svcs - ESSER		32,868.30
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	UPPER SCHOOL APR	CF	Other Purch Svcs - ESSER		27,833.85
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	COOPER PT APR	CF	Other Purch Svcs - ESSER		31,440.60
Total for ARCHWAY PROGRAM INC./ 2101							\$92,142.75

ASSOCIATION FOR CAREER & TECHNICAL ED./ 2924

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

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Pending Payments							
	22-00464	20-002-100-600-00-0000/ Supplies & Matls	115353	CF	Supplies & Matls		400.00
		20-002-100-600-00-0000/ Supplies & Matls	118632	CF	Supplies & Matls		400.00
		20-002-100-600-00-0000/ Supplies & Matls	170422	CF	Supplies & Matls		400.00
		20-002-100-600-00-0000/ Supplies & Matls	175865	CF	Supplies & Matls		710.00
		20-002-100-600-00-0000/ Supplies & Matls	520653	CF	Supplies & Matls		400.00
		20-002-100-600-00-0000/ Supplies & Matls	608145	CF	Supplies & Matls		400.00
					Total for ASSOCIATION FOR CAREER & TECHNICAL ED./ 2924		\$2,710.00
B BLISSFUL TREATS/ 5175							
	22-01334	20-235-200-800-16-0000/ TI - OTHER OBJECTS	0000005	CF	Parent Math Activity		2,000.00
BANCROFT NEUROHEALTH, A NEW JERSEY NON P/ 1995							
	22-00305	20-224-100-500-00-0000/ ARP IDEA OTHER PUCH SVCS	0122 JAN	CF	ARP IDEA OTHER PUCH SVCS		23,423.00
		20-257-100-500-00-0000/ IDEA PS- PCH PROF SVCS	0122 JAN	CF	IDEA PS PURCH PROF SVCS		12,681.70
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	0122 JAN	CF	Other Purch Svcs - ESSER		28,682.60
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	0222 FEB	CF	Other Purch Svcs - ESSER		60,550.02
					Total for BANCROFT NEUROHEALTH, A NEW JERSEY NON P/ 1995		\$125,337.32
BAYADA HOME HEALTHCARE INC/ 2051							
	22-00565	20-509-200-320-94-0000/ NP NURSE- HOLY NAME	16938856-1121	CF	HOLY NAME-NURSING		1,856.25
		20-509-200-320-99-0000/ NP NURSE- ST JOSEPH	16938857-1121	CF	ST. JOSEPH - NURSING		4,482.50
		20-509-200-320-99-0000/ NP NURSE- ST JOSEPH	17005599-1221	CF	ST. JOSEPH - NURSING		3,533.75
					Total for BAYADA HOME HEALTHCARE INC/ 2051		\$9,872.50
BLACK HORSE PIKE REGIONAL SCH. DISTRICT/ 2000							
	22-01138	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	2021	CF	ESSER II - OTHER PCH SVC		3,158.72
	22-01141	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	122021	CF	ESSER II - OTHER PCH SVC		5,429.05
			SEP-NOV				
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	162022 DEC	CF	ESSER II - OTHER PCH SVC		1,678.07
					Total for BLACK HORSE PIKE REGIONAL SCH. DISTRICT/ 2000		\$10,265.84
BOOK-IT DISTRIBUTION/ 1851							

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Pending Payments							
	22-00310	20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	1994	CF	SUPPLIES AND MATERIALS		14,487.49
			PO22-00310				
	22-00527	20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	1994	CF	SUPPLIES AND MATERIALS		1,189.76
	22-00804	20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	2012	CF	Supplies & Matls - CRRSA		1,555.20
			PO22-00804				
	22-00877	20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	2004	CF	Supplies & Matls - CRRSA		1,600.00
	22-01006	20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	2012	CF	Supplies & Matls - CRRSA		9,000.00
					Total for DEBJO SALES LLC/ 1851		\$27,832.45
BROOKFIELD SCHOOLS/ 2077							
	22-00394	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-16176	CF	Other Purch Svcs - ESSER		8,541.97
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-16152	CF	Other Purch Svcs - ESSER		34,614.08
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-15800	CF	Other Purch Svcs - ESSER		7,056.41
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-15767	CF	Other Purch Svcs - ESSER		28,594.24
					Total for BROOKFIELD SCHOOLS/ 2077		\$78,806.70
BURLINGTON COUNTY SPECIAL SERVICES SCHO/ 5008							
	22-01066	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	22-0507	CF	Other Purch Svcs - ESSER		2,175.65
	22-00819	20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	22-00529	CF	IDEA B OTHER PURCH SVCS		18,220.03
			JAN-FEB				
					Total for Burlington County Special Services/ 5008		\$20,395.68
BURLINGTON TOWNSHIP BOE/ 4449							
	22-00963	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00019	CF	Other Purch Svcs - ESSER		16,744.46
			SEP-JAN				
CAMDEN CENTER FOR YOUTH DEVELOPMENT/ 1883							
	22-00126	20-455-200-390-02-0000/ SBYS - OTHER PCH PROF SV	SBYSP02-22.1	CF	Other Purch Prof & Tech		28,597.15
		20-455-200-390-06-0000/ SBYS - OTHER PCH PROF	SBYSP02-22.1	CF	SBYS OTHER PURCH PROF &		18,709.25
		20-455-200-390-12-0000/ SBYS - OTHER PCH PROF SV	SBYSP02-22.1	CF	SBYS OTHER PURCH PROF &		9,203.67
		20-455-200-390-14-0000/ SBYS - OTHER PCH PROF SV	SBYSP02-22.1	CF	SBYS OTHER PURCH PROF &		11,153.67
		20-455-200-390-15-0000/ SBYS - OTHER PCH PROF SV	SBYSP02-22.1	CF	SBYS OTHER PURCH PROF &		13,073.00
					Total for CAMDEN CENTER FOR YOUTH DEVELOPMENT/ 1883		\$80,736.74
CAMDEN COUNTY EDUCATION SERVICES COMM/							

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Pending Payments							
2099							
	22-00334	20-502-200-320-00-0192/ NP PL192 COMP ED	100007	CF	Purch Prof Educ Serv		68,707.86
		20-503-200-320-00-0192/ NP PL192 - ESL	100007	CF	Purch Prof Educ Serv		10,413.90
		20-505-200-320-00-0192/ NP PL192- TRANSPORT	100007	CF	Purch Prof Educ Serv		10,552.87
		20-506-200-320-00-0193/ NP PL193- SUPPL INSTR	100007	CF	Purch Prof Educ Serv		10,159.80
		20-507-200-320-00-0193/ NP PL193- EXAM & CLASS	100007	CF	Purch Prof Educ Serv		5,886.17
		20-508-200-320-00-0193/ NP PL193- CORRECT SPEECH	100007	CF	Purch Prof Educ Serv		7,905.00
	22-00850	20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	100003	CF	T I Purch Prof Tech Svcs		3,035.90
	22-00420	20-252-200-300-90-0000/ IDEA B Non Public Servic	100022	CF	IDEA B Non Public Servic		25,007.40
	22-00419	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	100005	CF	T I-Prof Prof Tech Svcs		43,139.20
	22-00232	20-483-200-500-70-0518/ ESSER - PCH SV TRANSPORT	100098	CF	Other Purch Svcs - ESSER		333,639.02
	22-00265	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	100002 JAN	CF	Purch Profl Tech Svcs-ES		46,950.00
	22-00025	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	100023 JAN	CF	Purch Profl Tech Svcs-ES		178,364.77
	22-00265	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	100174 FEB	CF	Purch Profl Tech Svcs-ES		49,950.00
	22-00025	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	100169 FEB	CF	Purch Profl Tech Svcs-ES		180,487.36
	22-00334	20-502-200-320-00-0192/ NP PL192 COMP ED	100154	CF	Purch Prof Educ Serv		68,976.60
		20-503-200-320-00-0192/ NP PL192 - ESL	100154	CF	Purch Prof Educ Serv		10,505.25
		20-505-200-320-00-0192/ NP PL192- TRANSPORT	100154	CF	Purch Prof Educ Serv		4,683.29
		20-506-200-320-00-0193/ NP PL193- SUPPL INSTR	100154	CF	Purch Prof Educ Serv		11,068.40
		20-507-200-320-00-0193/ NP PL193- EXAM & CLASS	100154	CF	Purch Prof Educ Serv		7,018.51
		20-508-200-320-00-0193/ NP PL193- CORRECT SPEECH	100154	CF	Purch Prof Educ Serv		7,905.00
	22-00298	20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	100175	CF	T I Purch Prof Tech Svcs		9,100.00
	22-00420	20-252-200-300-90-0000/ IDEA B Non Public Servic	100172	CF	IDEA B Non Public Servic		2,194.73
Total for CAMDEN COUNTY EDUCATION SERVICES COMM/ 2099							\$1,095,651.03
CASCADE SCHOOL SUPPLIES, INC./ 3952							
	22-10282	20-218-100-600-00-0000/ PEA SUPPLIES MATL	20117	CF	SUPPLIES		26.83
	22-10315	20-218-100-600-00-0000/ PEA SUPPLIES MATL	26632	CF	SUPPLIES		162.58
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	40361	CF	SUPPLIES		240.28
	22-10339	20-218-100-600-00-0000/ PEA SUPPLIES MATL	27559	CF	SUPPLIES		27.59
Total for CASCADE SCHOOL SUPPLIES, INC./ 3952							\$457.28
CATHOLIC PURCHASING SERVICES/ 5229							

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Pending Payments							
	22-01384	20-477-200-600-90-0000/ CARES - SUPPL/ MATL NP	INV83011	CF	CARES - SUPPL/ MATL NP		418.15
CDW GOVERNMENT INC./ 1513							
	22-01084	20-067-100-600-02-0000/ Supplies and Materials	S451254	CF	Supplies and Materials		5,419.52
	22-00166	20-477-400-731-90-0000/ CARES - EQUIP INSTRUCT'L	T277117	CF	Instruct Equip-CARES Act		4,719.00
Total for CDW GOVERNMENT INC./ 1513							\$10,138.52
CHARLES J. BECKER & BRO., INC/ 3957							
	22-10591	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1774266-IN	CF	SUPPLIES		376.71
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	1790644-IN	CF	SUPPLIES		10.20
	22-10498	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1791871-IN	CF	SUPPLIES		17.00
	22-10115	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1793256-IN	CF	SUPPLIES		73.03
	22-10518	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1786719-IN	CF	SUPPLIES		148.69
	22-10574	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1773984-IN	CF	SUPPLIES		81.30
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	1777975-IN	CF	SUPPLIES		24.52
	22-10577	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1773995-IN	CF	SUPPLIES		24.49
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	1777991-IN	CF	SUPPLIES		2.13
	22-10557	20-218-100-600-00-0000/ PEA SUPPLIES MATL	1773974-IN	CF	SUPPLIES		36.94
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	1778505-IN	CF	SUPPLIES		116.32
Total for CHARLES J. BECKER & BRO., INC/ 3957							\$911.33
CHERRY HILL PUBLIC SCHOOL/ 2120							
	22-00726	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0187	CF	Other Purch Svcs - ESSER		1,639.51
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0182	CF	Other Purch Svcs - ESSER		1,639.51
Total for CHERRY HILL PUBLIC SCHOOL/ 2120							\$3,279.02
CLEAR CHANNEL OUTDOOR COMMUNICATIONS/ 1846							
	22-01194	20-218-200-800-00-0000/ PEA OTHER OBJECTS	84213595	CF	PEA OTHER OBJECTS		1,250.00
		20-218-200-800-00-0000/ PEA OTHER OBJECTS	84213653	CF	PEA OTHER OBJECTS		7,856.00
Total for CLEAR CHANNEL OUTDOOR COMMUNICATIONS/ 1846							\$9,106.00
COLLINGSWOOD BOARD OF EDUCATION/ 2014							
	22-00396	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00014 JC FEB	CF	Other Purch Svcs - ESSER		2,326.10
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00014 JC MAR	CF	Other Purch Svcs - ESSER		2,326.10

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Pending Payments							
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00014 JC APR	CF	Other Purch Svcs - ESSER		2,326.10
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00055 JC FEB	CF	Other Purch Svcs - ESSER		2,773.91
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	20-00055 JC MAR	CF	Other Purch Svcs - ESSER		2,773.91
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00055 JC APR	CF	Other Purch Svcs - ESSER		2,773.91
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00016 SV FEB	CF	Other Purch Svcs - ESSER		1,542.50
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00016 SV MAR	CF	Other Purch Svcs - ESSER		1,542.50
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00016 SV APR	CF	Other Purch Svcs - ESSER		1,542.50
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00053 NDM FEB	CF	Other Purch Svcs - ESSER		2,360.70
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00053 NDM MAR	CF	Other Purch Svcs - ESSER		2,360.70
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00053 NDM APR	CF	Other Purch Svcs - ESSER		2,360.70
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00048 NDM FEB	CF	Other Purch Svcs - ESSER		2,326.10
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00048 NDM MAR	CF	Other Purch Svcs - ESSER		2,326.10
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00048 MDM APR	CF	Other Purch Svcs - ESSER		2,326.10
	22-00728	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	22-00137	CF	Other Purch Svcs - ESSER		1,466.90
Total for COLLINGSWOOD BOARD OF EDUCATION/ 2014							\$35,454.83
COVANTA CAMDEN ENERGY RECOVERY CENTER/ 2001							
	22-00141	20-218-200-420-73-0000/ PEA FACILITIES	382093CAMDN	CF	Early Childhood Faciliti		437.05
		20-218-200-420-73-0000/ PEA FACILITIES	387040CAMDN	CF	Early Childhood Faciliti		889.75
Total for COVANTA CAMDEN ENERGY RECOVERY							\$1,326.80

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Pending Payments

CENTER/ 2001

DELTA-T GROUP NORTH JERSEY, INC./ 4762

22-00568A	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200812860	CF	TI - PCH PRF TECH SVC NP		6,238.08
	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200812328	CF	TI - PCH PRF TECH SVC NP		4,639.68
	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200812034	CF	TI - PCH PRF TECH SVC NP		7,854.00
	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200812569	CF	TI - PCH PRF TECH SVC NP		6,929.76
	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200811538	CF	TI - PCH PRF TECH SVC NP		8,385.60

Total for DELTA-T GROUP NORTH JERSEY, INC./ 4762 **\$34,047.12**

DOCK, NICOLE/ 5071

22-01507	20-477-200-300-90-0000/ CARES - PCH PROF NP	20	CF	CARES - PCH PROF NP		5,000.00
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DURAND ACADEMY & COMMUNITY SERVICES/ 2037

22-00245	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600-MJ MAR	CF	ARP-IDEA OTHER PUCH SVCS		8,215.90
		TUITION				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600 MJ-MAR	CF	ARP-IDEA OTHER PUCH SVCS		3,960.00
		1:1 AIDE				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600 AL-MAR	CF	ARP-IDEA OTHER PUCH SVCS		8,215.90
		TUITION				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600 AL-MAR	CF	ARP-IDEA OTHER PUCH SVCS		3,960.00
		1:1 AIDE				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600 TS-MAR	CF	ARP-IDEA OTHER PUCH SVCS		8,215.90
		TUITION				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600 TS-MAR	CF	ARP-IDEA OTHER PUCH SVCS		3,960.00
		1:1 AIDE				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600 AZ-MAR	CF	ARP-IDEA OTHER PUCH SVCS		8,215.90
		TUITION				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600 AZ-MAR	CF	ARP-IDEA OTHER PUCH SVCS		3,960.00
		1:1 AIDE				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600 BM-MAR	CF	ARP-IDEA OTHER PUCH SVCS		8,215.90
		TUITION				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	3600 BM-MAR	CF	ARP-IDEA OTHER PUCH SVCS		3,960.00
		1:1 AIDE				
	20-223-100-500-00-0000/ ARP-IDEA OTHER PUCH SVCS	0300 TS-MAR	CF	ARP-IDEA OTHER PUCH SVCS		1,320.00

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Pending Payments							
	22-00245		BUS AIDE				
			Total for DURAND ACADEMY & COMMUNITY SERVICES/ 2037				\$62,199.50
EGG HARBOR TOWNSHIP BOARD OF EDUCATION/ 3383							
	22-00826	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	2V0134 JAN	CF	Other Purch Svcs - ESSER		1,745.73
EWING TOWNSHIP BOARD OF EDUCATION/ 1800							
	22-01069	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	RS06.3.01.22	CF	Other Purch Svcs - ESSER		777.44
GENESIS EDUCATIONAL SERVICES INC/ 1970							
	22-01217	20-235-200-800-00-0000/ TI - OTHER OBJECTS	21-286	CF	TI - OTHER OBJECTS		350.00
GLOUCESTER CITY BOARD OF EDUCATION/ 1860							
	22-01070	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	DECEMBER 2021 NM	CF	Other Purch Svcs - ESSER		1,127.20
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	DECEMBER 2021 OM	CF	Other Purch Svcs - ESSER		1,127.20
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	JANUARY 2022 NM	CF	Other Purch Svcs - ESSER		1,409.00
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	JANUARY 2022 OM	CF	Other Purch Svcs - ESSER		1,409.00
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	NOVEMBER 2021 NM	CF	Other Purch Svcs - ESSER		1,197.65
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	NOVEMBER 2021 OM	CF	Other Purch Svcs - ESSER		1,197.65
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	OCTOBER 2021 NM	CF	Other Purch Svcs - ESSER		1,409.06
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	OCTOBER 2021 OM	CF	Other Purch Svcs - ESSER		493.17
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	SEPTEMBER 2021 NM	CF	Other Purch Svcs - ESSER		70.45
			Total for GLOUCESTER CITY BOARD OF EDUCATION/ 1860				\$9,440.38
GLOUCESTER CO SPEC SERVS SCH DIST/ 2007							

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Pending Payments							
	22-00416	20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2V2465 JAN	CF	IDEA B OTHER PURCH SVCS		1,855.00
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2V2516 JAN 1:1	CF	IDEA B OTHER PURCH SVCS		11,781.00
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2V2944 FEB	CF	IDEA B OTHER PURCH SVCS		2,835.00
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2V2994 FEB 1:1	CF	IDEA B OTHER PURCH SVCS		13,629.00
Total for GLOUCESTER CO SPEC SERVS SCH DIST/ 2007							\$30,100.00
GREAT MINDS PBC/ 2028							
	22-00776	20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV089934	CF	Other Purch Svcs - CRRSA		8,620.79
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV090019	CF	Other Purch Svcs - CRRSA		1,395.00
	22-00777	20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV089924	CF	Other Purch Svcs - CRRSA		9,386.73
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV090013	CF	Other Purch Svcs - CRRSA		1,365.00
	22-00775	20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV089932	CF	Other Purch Svcs - CRRSA		10,283.76
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV090018	CF	Other Purch Svcs - CRRSA		1,630.00
	22-00771	20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV089937	CF	Other Purch Svcs - CRRSA		11,099.97
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV090020	CF	Other Purch Svcs - CRRSA		920.00
	22-00768	20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV089930	CF	Other Purch Svcs - CRRSA		12,203.01
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV090017	CF	Other Purch Svcs - CRRSA		1,855.00
	22-00766	20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV089927	CF	Other Purch Svcs - CRRSA		4,066.22
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV090016	CF	Other Purch Svcs - CRRSA		200.00
	22-00763	20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV089926	CF	Other Purch Svcs - CRRSA		6,423.22
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV090014	CF	Other Purch Svcs - CRRSA		1,075.00
	22-00434	20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV089938	CF	Other Purch Svcs - CRRSA		10,361.97
		20-484-100-500-00-0000/ CR LEARN - PCH SVC	INV090021	CF	Other Purch Svcs - CRRSA		1,190.00
Total for GREAT MINDS PBC/ 2028							\$82,075.67
GUADALUPE FAMILY SERVICES/ 1871							
	22-00686	20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	FEBRUARY 2022	CF	T I Purch Prof Tech Svcs		1,190.00
		20-280-200-300-90-0000/ TIV - PCH PROF TECH NP	FEBRUARY 2022	CF	T IV - Purch Prof Tech S		2,310.00
		20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	JANUARY 2022	CF	T I Purch Prof Tech Svcs		1,190.00
		20-280-200-300-90-0000/ TIV - PCH PROF TECH NP	JANUARY 2022	CF	T IV - Purch Prof Tech S		2,310.00
Total for GUADALUPE FAMILY SERVICES/ 1871							\$7,000.00
INTERACTIVE KIDS/ 2056							

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Pending Payments							
	22-00133	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	1154	CF	Purch Prof Tech Svcs-ES		28,050.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	1174	CF	Purch Prof Tech Svcs-ES		660.00
Total for INTERACTIVE KIDS/ 2056							\$28,710.00
JOHNSON CONTROLS FIRE PROTECTION/ 3478							
	22-00155	20-218-200-420-73-0000/ PEA FACILITIES	22497337	CF	Early Childhood Faciliti		79.50
KAPLAN EARLY LEARNING COMPANY/ 3991							
	22-10424	20-218-100-600-00-0000/ PEA SUPPLIES MATL	0006030788	CF	SUPPLIES		49.76
	22-10461	20-218-100-600-00-0000/ PEA SUPPLIES MATL	0006030789	CF	SUPPLIES		27.35
	22-10432	20-218-100-600-00-0000/ PEA SUPPLIES MATL	0006030790	CF	SUPPLIES		38.97
Total for KAPLAN EARLY LEARNING COMPANY/ 3991							\$116.08
KENCOR INC/ 4350							
	22-00135	20-218-200-420-73-0000/ PEA FACILITIES	33000	CF	Early Childhood Faciliti		320.00
		20-218-200-420-73-0000/ PEA FACILITIES	18033C	CF	Early Childhood Faciliti		249.19
		20-218-200-420-73-0000/ PEA FACILITIES	19831	CF	Early Childhood Faciliti		99.00
		20-218-200-420-73-0000/ PEA FACILITIES	20145C	CF	Early Childhood Faciliti		293.55
		20-218-200-420-73-0000/ PEA FACILITIES	22430C	CF	Early Childhood Faciliti		293.55
		20-218-200-420-73-0000/ PEA FACILITIES	23937	CF	Early Childhood Faciliti		83.75
		20-218-200-420-73-0000/ PEA FACILITIES	23960	CF	Early Childhood Faciliti		10.00
		20-218-200-420-73-0000/ PEA FACILITIES	24077	CF	Early Childhood Faciliti		12.00
		20-218-200-420-73-0000/ PEA FACILITIES	24686C	CF	Early Childhood Faciliti		293.55
		20-218-200-420-73-0000/ PEA FACILITIES	26310	CF	Early Childhood Faciliti		28.00
		20-218-200-420-73-0000/ PEA FACILITIES	28496	CF	Early Childhood Faciliti		20.00
		20-218-200-420-73-0000/ PEA FACILITIES	28995C	CF	Early Childhood Faciliti		293.55
		20-218-200-420-73-0000/ PEA FACILITIES	31082	CF	Early Childhood Faciliti		20.00
		20-218-200-420-73-0000/ PEA FACILITIES	31467C	CF	Early Childhood Faciliti		293.55
		20-218-200-420-73-0000/ PEA FACILITIES	32998	CF	Early Childhood Faciliti		12.00
		20-218-200-420-73-0000/ PEA FACILITIES	33697C	CF	Early Childhood Faciliti		293.55
Total for KENCOR INC/ 4350							\$2,615.24
KINGSWAY LEARNING CENTER/ 2073							
	22-00569	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	1001944	ARR	CF Other Purch Svcs - ESSER		36,693.60
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	1001999	APR	CF Other Purch Svcs - ESSER		7,740.00
			1:1				

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Pending Payments							
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	1001875 MAR 1:1	CF	Other Purch Svcs - ESSER		4,756.77
Total for KINGSWAY LEARNING CENTER/ 2073							\$49,190.37
LABSTER INC./ 5221							
	22-01411	20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	INV-15014	CF	CR LEARN - SUPPL/ MATL		14,000.00
LAKESHORE EQUIPMENT COMPANY/ 2011							
	22-10589	20-218-100-600-00-0000/ PEA SUPPLIES MATL	333856020222	CF	SUPPLIES		895.51
	22-10590	20-218-100-600-00-0000/ PEA SUPPLIES MATL	493825112821	CF	SUPPLIES		611.44
	22-10719	20-218-100-600-00-0000/ PEA SUPPLIES MATL	400833020822	CF	SUPPLIES		2,142.90
	22-10718	20-218-100-600-00-0000/ PEA SUPPLIES MATL	400526020822	CF	SUPPLIES		3,409.20
	22-10572	20-218-100-600-00-0000/ PEA SUPPLIES MATL	494201112821	CF	SUPPLIES		447.09
	22-10576	20-218-100-600-00-0000/ PEA SUPPLIES MATL	494521112821	CF	SUPPLIES		886.17
	22-10579	20-218-100-600-00-0000/ PEA SUPPLIES MATL	501439021622	CF	SUPPLIES		194.39
	22-10269	20-218-100-600-00-0000/ PEA SUPPLIES MATL	161990092821	CF	SUPPLIES		549.69
	22-10284	20-218-100-600-00-0000/ PEA SUPPLIES MATL	162043092821	CF	SUPPLIES		772.95
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	162043102521	CF	SUPPLIES		103.50
	22-10286	20-218-100-600-00-0000/ PEA SUPPLIES MATL	162056092821	CF	SUPPLIES		170.95
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	162056110521	CF	SUPPLIES		719.10
	22-10304	20-218-100-600-00-0000/ PEA SUPPLIES MATL	162107092821	CF	SUPPLIES		71.36
	22-10313	20-218-100-600-00-0000/ PEA SUPPLIES MATL	162124092921	CF	SUPPLIES		593.39
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	162124101221	CF	SUPPLIES		224.10
	22-10406	20-218-100-600-00-0000/ PEA SUPPLIES MATL	216164101321	CF	SUPPLIES		967.79
	22-10416	20-218-100-600-00-0000/ PEA SUPPLIES MATL	217364101321	CF	SUPPLIES		926.77
	22-10418	20-218-100-600-00-0000/ PEA SUPPLIES MATL	217377101421	CF	SUPPLIES		871.45
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	217377102221	CF	SUPPLIES		80.98
	22-10431	20-218-100-600-00-0000/ PEA SUPPLIES MATL	217416101321	CF	SUPPLIES		913.46
	22-10437	20-218-100-600-00-0000/ PEA SUPPLIES MATL	217440101821	CF	SUPPLIES		924.09
	22-10441	20-218-100-600-00-0000/ PEA SUPPLIES MATL	217449101421	CF	SUPPLIES		912.04
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	217449111521	CF	SUPPLIES		53.99
	22-10445	20-218-100-600-00-0000/ PEA SUPPLIES MATL	217468101321	CF	SUPPLIES		416.94
	22-10453	20-218-100-600-00-0000/ PEA SUPPLIES MATL	217482101321	CF	SUPPLIES		255.10
	22-10462	20-218-100-600-00-0000/ PEA SUPPLIES MATL	217502101321	CF	SUPPLIES		284.28

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Pending Payments							
	22-10493	20-218-100-600-00-0000/ PEA SUPPLIES MATL	218143101321	CF	SUPPLIES		754.77
	22-10497	20-218-100-600-00-0000/ PEA SUPPLIES MATL	218157101421	CF	SUPPLIES		66.56
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	218157102521	CF	SUPPLIES		53.99
	22-10511	20-218-100-600-00-0000/ PEA SUPPLIES MATL	218193101121	CF	SUPPLIES		116.90
	22-10517	20-218-100-600-00-0000/ PEA SUPPLIES MATL	218226101121	CF	SUPPLIES		298.53
	22-10519	20-218-100-600-00-0000/ PEA SUPPLIES MATL	218229101421	CF	SUPPLIES		565.97
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	218229110221	CF	SUPPLIES		9.89
	22-10592	20-218-100-600-00-0000/ PEA SUPPLIES MATL	493590112821	CF	SUPPLIES		871.35
	22-01114	20-477-200-600-90-0000/ CARES - SUPPL/ MATL NP	600389020922	CF	CARES - SUPPL/ MATL NP		211.95
					Total for LAKESHORE EQUIPMENT COMPANY/ 2011		\$21,348.54
LEAP STUDENT TRANSPORTATION LLC/ 4765							
	22-00630	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	22-00004	CF	Other Purch Svcs - ESSER		61,387.20
LEGACY TREATMENT SERVICES, INC./ 2068							
	22-00815	20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	113021-NG	CF	IDEA B OTHER PURCH SVCS		6,340.32
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	012022-MA	CF	IDEA B OTHER PURCH SVCS		2,683.20
					Total for LEGACY TREATMENT SERVICES, INC./ 2068		\$9,023.52
LEGO BRAND RETAIL INC./ 3522							
	22-01024	20-035-100-600-47-0000/ GENERAL SUPPLIES	1190493979	CF	GENERAL SUPPLIES		1,759.60
MAYTAV BUS COMPANY/ 4972							
	22-00258	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	5786	CF	Other Purch Svcs - ESSER		191,956.00
	22-00847	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	5789	CF	Other Purch Svcs - ESSER		21,516.00
	22-00708	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	5787	CF	Other Purch Svcs - ESSER		185,340.96
					Total for MAYTAV BUS COMPANY/ 4972		\$398,812.96
MONROE TWP PUBLIC SCHOOLS/ 1894							
	22-01074	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	FEBRUARY 2022 DG	CF	Other Purch Svcs - ESSER		1,088.08
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	FEBRUARY 2022 GS	CF	Other Purch Svcs - ESSER		1,160.74
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	FEBRUARY 2022 KBG	CF	Other Purch Svcs - ESSER		1,088.08
					Total for MONROE TWP PUBLIC SCHOOLS/ 1894		\$3,336.90
MOUNT HOLLY TWP. BOARD OF EDUCATION/ 3573							

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Pending Payments							
	22-01072	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	22-00039	CF	Other Purch Svcs - ESSER		8,600.00
NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC/ 5051							
	22-00529A	20-362-100-600-00-0000/ PERKINS- SUPPL/MATL	INV116166	CF	PERKINS- SUPPL/MATL		2,062.83
NEARPOD INC/ 1690							
	22-01220	20-239-100-600-31-0000/ TI SIA - SUPPL/MATL	INV5111	CF	TI SIA - SUPPL/MATL		3,050.00
NEPTUNE TOWNSHIP SCHOOL DISTRICT/ 4742							
	22-00570	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	OCT JP	CF	Other Purch Svcs - ESSER		2,389.80
			TUITION BAL				
OFFICE BASICS INC/ 1961							
	22-01391	20-235-200-800-16-0000/ TI - OTHER OBJECTS	I-1978810	CF	TI - OTHER OBJECTS		322.98
	22-01312	20-235-200-800-16-0000/ TI - OTHER OBJECTS	I-1990142	CF	Furniture For Parent Room		1,841.46
					Total for OFFICE BASICS INC/ 1961		\$2,164.44
OKAFOR; ERICKA L/ 1444							
	22-01124	20-244-200-500-00-0000/ T III - OTHER PCH SVCS	TRAVEL	CF	T III - OTHER PCH SVCS		695.40
			REIMBURSEM				
			ENT				
PAPER CLIPS INC/ 1183							
	22-10262	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	0056619-001	CF	SUPPLIES		405.02
PASCO SCIENTIFIC/ 3667							
	22-01003	20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN000418	CF	Supplies & Matls - CRRSA		45,208.60
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN001020	CF	Supplies & Matls - CRRSA		35,330.50
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN001021	CF	Supplies & Matls - CRRSA		35,330.50
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN001077	CF	Supplies & Matls - CRRSA		35,330.50
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN001078	CF	Supplies & Matls - CRRSA		35,330.50
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN001149	CF	Supplies & Matls - CRRSA		35,330.50
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN001150	CF	Supplies & Matls - CRRSA		12,325.30
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN002652	CF	Supplies & Matls - CRRSA		4,257.90
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN002653	CF	Supplies & Matls - CRRSA		4,257.90
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN002654	CF	Supplies & Matls - CRRSA		4,257.90
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN002655	CF	Supplies & Matls - CRRSA		4,257.90
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN002656	CF	Supplies & Matls - CRRSA		1,419.30

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Pending Payments							
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	22IN002657	CF	Supplies & Matls - CRRSA		4,257.90
					Total for PASCO SCIENTIFIC/ 3667		\$256,895.20
PENNSAUKEN BOARD OF EDUCATION/ 1866							
	22-01075	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0033	CF	Other Purch Svcs - ESSER		3,339.00
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0037	CF	Other Purch Svcs - ESSER		3,265.56
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0040	CF	Other Purch Svcs - ESSER		3,265.56
					Total for PENNSAUKEN BOARD OF EDUCATION/ 1866		\$9,870.12
PINE HILL BOARD OF EDUCATION/ 3683							
	22-00732	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-60-22 JAN	CF	Other Purch Svcs - ESSER		2,541.50
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-61-22 FEB	CF	Other Purch Svcs - ESSER		2,541.50
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-046-22 SEP	CF	Other Purch Svcs - ESSER		1,805.80
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-047-22 OCT	CF	Other Purch Svcs - ESSER		1,805.80
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-048-22 NOV	CF	Other Purch Svcs - ESSER		1,805.80
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-049-22 DEC	CF	Other Purch Svcs - ESSER		1,805.80
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-050-22 JAN	CF	Other Purch Svcs - ESSER		1,805.80
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-205-22 DEC-FEB	CF	Other Purch Svcs - ESSER		6,216.00
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-051-22 FEB	CF	Other Purch Svcs - ESSER		1,805.80
					Total for PINE HILL BOARD OF EDUCATION/ 3683		\$22,133.80
PINELAND LEARNING CENTER INC/ 1949							
	22-00314	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	0220220680	CF	Other Purch Svcs - ESSER		43,074.00
RADIUS SYSTEMS LLC/ 4874							
	22-00620	20-466-400-720-00-0001/ SECURITY - BUILDINGS	4-21063086	CF	BUILDINGS		12,240.00
		20-466-400-720-00-0001/ SECURITY - BUILDINGS	2-21063086	CF	BUILDINGS		43,105.00
		20-466-400-720-00-0001/ SECURITY - BUILDINGS	3-21063086	CF	BUILDINGS		33,720.00
					Total for RADIUS SYSTEMS LLC/ 4874		\$89,065.00
REMIND 101 INC/ 4689							
	22-01254	20-477-100-300-90-0000/ CARES - PCH PROF NP	2021-116667	CF	CARES - PCH PROF NP		841.50
S & S WORLDWIDE INC/ 1412							
	22-00503	20-280-100-600-90-0000/ TIV - SUPPLIES & MATLS	IN100856122	CF	T IV - Supplies & Matls		134.95
S. BELLIA & SONS INC./ 2341							

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Pending Payments							
	22-01278	20-218-200-800-00-0000/ PEA OTHER OBJECTS	31470	CF	PEA OTHER OBJECTS		476.60
SAFETY BUS SERVICE INC/ 1788							
	22-00260	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	322	CF	Other Purch Svcs - ESSER		13,929.30
		20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	122	CF	Other Purch Svcs - ESSER		6,673.94
Total for SAFETY BUS SERVICE INC/ 1788							\$20,603.24
SAFIR & ASSOCIATES LLC/ 5197							
	22-01160	20-239-200-300-12-0000/ TI SIA - PCH PROF SVC	1344	CF	TI SIA - PCH PROF SVC		1,190.00
SAVVAS LEARNING COMPANY LLC/ 2015							
	22-00478	20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	7027837114	CF	Supplies & Matls - CRRSA		13,640.00
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	7027837086	CF	Supplies & Matls - CRRSA		1,652.40
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	7027836969	CF	Supplies & Matls - CRRSA		4,406.40
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	7027836877	CF	Supplies & Matls - CRRSA		3,304.80
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	7027836873	CF	Supplies & Matls - CRRSA		3,304.80
		20-484-100-600-00-0000/ CR LEARN - SUPPL/ MATL	7027834744	CF	Supplies & Matls - CRRSA		2,800.00
	22-00292	20-484-100-500-00-0000/ CR LEARN - PCH SVC	7027826547	CF	Other Purch Svcs - CRRSA		17,427.39
Total for Gateway Educaiton Holdings/ 2015							\$46,535.79
SCHOOL HEALTH CORPORATION/ 1881							
	22-10743	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	4023565-00	CF	SUPPLIES		741.99
	22-10737	20-218-100-600-00-0000/ PEA SUPPLIES MATL	4023469-00	CF	SUPPLIES		917.54
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	4023469-01	CF	SUPPLIES		7.19
	22-10743	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	4023565-01	CF	SUPPLIES		11.55
Total for SCHOOL HEALTH CORPORATION/ 1881							\$1,678.27
SCHOOL SPECIALTY LLC/ 1936							
	22-10655	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129273163	CF	SUPPLIES		110.12
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129281257	CF	SUPPLIES		41.03
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129281399	CF	SUPPLIES		218.90
	22-01022	20-021-100-600-31-0000/ Supplies & Matls	208129356863	CF	Supplies & Matls		435.76
		20-021-100-600-31-0000/ Supplies & Matls	208129420890	CF	Supplies & Matls		214.07
		20-021-100-600-31-0000/ Supplies & Matls	208129633051	CF	Supplies & Matls		319.96
		20-021-100-600-31-0000/ Supplies & Matls	208129370442	CF	Supplies & Matls		663.86
		20-021-100-600-31-0000/ Supplies & Matls	208129493645	CF	Supplies & Matls		32.23
	22-10594	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129119510	CF	SUPPLIES		88.07

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Pending Payments							
	22-10600	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129119512	CF	SUPPLIES		28.55
	22-10599	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129115600	CF	SUPPLIES		48.87
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129118800	CF	SUPPLIES		313.54
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129197202	CF	SUPPLIES		11.99
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129295942	CF	SUPPLIES		7.95
	22-10564	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129119518	CF	SUPPLIES		92.24
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129227196	CF	SUPPLIES		199.76
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129308894	CF	SUPPLIES		136.71
		20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129329096	CF	SUPPLIES		16.31
	22-10571	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129119522	CF	SUPPLIES		267.35
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129197201	CF	SUPPLIES		12.70
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129295916	CF	SUPPLIES		37.39
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129304341	CF	SUPPLIES		24.39
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129371711	CF	SUPPLIES		38.38
	22-10580	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129119509	CF	SUPPLIES		79.28
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129131776	CF	SUPPLIES		9.78
	22-10583	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129119523	CF	SUPPLIES		18.55
	22-10544	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129096240	CF	SUPPLIES		49.47
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129107562	CF	SUPPLIES		314.06
		20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129225163	CF	SUPPLIES		635.32
	22-10566	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208129119521	CF	SUPPLIES		24.12
	22-10704	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129425628	CF	SUPPLIES		470.05
	22-10555	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129119529	CF	SUPPLIES		165.17
	22-10530	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	208129096238	CF	SUPPLIES		210.89
					Total for SCHOOL SPECIALTY LLC/ 1936		\$5,336.82
SOUTH JERSEY TRANSPORTATION SERVICES LLC/ 4686							
	22-00261	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	128	CF	Other Purch Svcs - ESSER		30,534.08
	22-00706	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	128	CF	Other Purch Svcs - ESSER		6,650.00
			PO22-00706				
					Total for SOUTH JERSEY TRANSPORTATION SERVICES LLC/ 4686		\$37,184.08
SPEAK FOR YOURSELF LLC/ 4808							

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

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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							
	22-00132	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	SFYCCSD3222	CF	Purch Prof Tech Svcs-ES		16,000.00
SUPPLIES SHOPS INC/ 4281							
	22-01223	20-455-200-600-00-0000/ SBYS - SUPPLIES AND MAT	91317	CF	SBYS - SUPPLIES AND MAT		2,928.79
T&T TRANSPORT SERVICES, LLC/ 5004							
	22-00710	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	1892	CF	Other Purch Svcs - ESSER		34,048.00
		20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	1902	CF	Other Purch Svcs - ESSER		283,100.00
Total for T&T Transport Services, LLC/ 5004							\$317,148.00
TALL PINES DAY CAMP INC/ 5187							
	22-01392	20-455-100-800-00-0000/ SBYS - OTHER OBJECTS	CCSD MAY 5-6	CF	SBYS - OTHER OBJECTS		8,990.00
TEACHING STRATEGIES LLC/ 4825							
	22-01255	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	INV140608	CF	SBYS - OTHER PCH SVCE		175.20
THE ARTCRAFT GROUP INC./ 1299							
	22-00991	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	542649	CF	Recruitment and Outreach		1,366.68
THE PIZZUTO GROUP, INC/ 5195							
	22-01198	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	10632	CF	SBYS - OTHER PCH SVCE		5,306.57
THERAPEUDIC LEARNING CENTER/ 3412							
	22-00315	20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-8	CF	IDEA B OTHER PURCH SVCS		4,948.35
			FREEDOM PREP				
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-8	CF	IDEA B OTHER PURCH SVCS		14,845.05
			CAMDEN PROM				
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	1-1 2122-8	CF	IDEA B OTHER PURCH SVCS		2,235.00
			CAMDEN				
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-7	CF	IDEA B OTHER PURCH SVCS		33,978.67
			CAMDEN BAL				
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-6	CF	IDEA B OTHER PURCH SVCS		33,978.67
			CAMDEN BAL				
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-8	CF	IDEA B OTHER PURCH SVCS		13,514.50
			CAMDEN				
Total for THERAPEUDIC LEARNING CENTER/ 3412							\$103,500.24
TPR EDUCATION LLC/ 1887							

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

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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							
	22-01031	20-484-100-500-00-0000/ CR LEARN - PCH SVC	612154	CF	CR LEARN - PCH SVC		16,400.00
TRI-COUNTY TERMITE & PEST CONTROL INC/							
1951							
	22-00108	20-218-200-420-73-0000/ PEA FACILITIES	701717	CF	Early Childhood Faciliti		35.00
		20-218-200-420-73-0000/ PEA FACILITIES	705982	CF	Early Childhood Faciliti		35.00
		20-218-200-420-73-0000/ PEA FACILITIES	706870	CF	Early Childhood Faciliti		35.00
		20-218-200-420-73-0000/ PEA FACILITIES	711652	CF	Early Childhood Faciliti		35.00
		20-218-200-420-73-0000/ PEA FACILITIES	721024	CF	Early Childhood Faciliti		35.00
		20-218-200-420-73-0000/ PEA FACILITIES	725454	CF	Early Childhood Faciliti		35.00
		20-218-200-420-73-0000/ PEA FACILITIES	701716	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	701720	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	701721	CF	Early Childhood Faciliti		11.55
		20-218-200-420-73-0000/ PEA FACILITIES	701722	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	701728	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	701731	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	701732	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	706259	CF	Early Childhood Faciliti		7.50
		20-218-200-420-73-0000/ PEA FACILITIES	706289	CF	Early Childhood Faciliti		7.50
		20-218-200-420-73-0000/ PEA FACILITIES	706351	CF	Early Childhood Faciliti		7.50
		20-218-200-420-73-0000/ PEA FACILITIES	706869	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	706873	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	706874	CF	Early Childhood Faciliti		11.55
		20-218-200-420-73-0000/ PEA FACILITIES	706875	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	706881	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	706883	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	706884	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	710571	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	711200	CF	Early Childhood Faciliti		35.00
		20-218-200-420-73-0000/ PEA FACILITIES	711201	CF	Early Childhood Faciliti		7.50
		20-218-200-420-73-0000/ PEA FACILITIES	711651	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	711655	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	711656	CF	Early Childhood Faciliti		11.55

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Pending Payments							
		20-218-200-420-73-0000/ PEA FACILITIES	711657	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	711663	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	711665	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	711666	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	715622	CF	Early Childhood Faciliti		35.00
		20-218-200-420-73-0000/ PEA FACILITIES	715705	CF	Early Childhood Faciliti		24.75
		20-218-200-420-73-0000/ PEA FACILITIES	721023	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	721027	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	721028	CF	Early Childhood Faciliti		11.55
		20-218-200-420-73-0000/ PEA FACILITIES	721029	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	721035	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	721037	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	721038	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	724783	CF	Early Childhood Faciliti		24.75
		20-218-200-420-73-0000/ PEA FACILITIES	724977	CF	Early Childhood Faciliti		10.50
		20-218-200-420-73-0000/ PEA FACILITIES	725453	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	725457	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	725458	CF	Early Childhood Faciliti		11.55
		20-218-200-420-73-0000/ PEA FACILITIES	725459	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	725465	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	725467	CF	Early Childhood Faciliti		3.50
		20-218-200-420-73-0000/ PEA FACILITIES	725468	CF	Early Childhood Faciliti		3.50
					Total for TRI-COUNTY TERMITE & PEST CONTROL INC/ 1951		\$536.25
UNITED ART & EDUCATION/ 3845							
	22-00413	20-280-200-600-90-0000/ TIV - SUPPLIES MATL NP	INV82948	CF	T-IV SUPPLIES & MATLS		75.38
VARSITY BRANDS HOLDING CO, INC./ 4875							
	22-00713	20-280-100-600-90-0000/ TIV - SUPPLIES & MATLS	914360114	CF	T IV - Supplies & Matls		97.99
VERSATILE FITNESS/ 4611							
	22-00774	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	000065	CF	SBYS OTHER PURCH SERVICE		1,200.00
WARD'S SCIENCE / VWR INTERNATIONAL, LLC/ 4077							

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Pending Payments							
	22-00214	20-009-100-600-15-0000/ SUPPLIES/MATLS - STEM	8805710422	CF	SUPPLIES/MATLS - STEM		209.97
WASHINGTON TWP. BOARD OF EDUCATION/ 3886							
	22-00829	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	3 NP NOV-DEC	CF	Other Purch Svcs - ESSER		8,231.74
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	4 NP JAN	CF	Other Purch Svcs - ESSER		4,357.98
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	5 NP MAR	CF	Other Purch Svcs - ESSER		4,600.09
Total for WASHINGTON TWP. BOARD OF EDUCATION/ 3886							\$17,189.81
WB MASON 88839/ 1979							
	22-10333	20-218-100-600-00-0000/ PEA SUPPLIES MATL	225780775	CF	SUPPLIES		152.89
	22-10522	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	226609382	CF	SUPPLIES		429.24
	22-10473	20-218-100-600-00-0000/ PEA SUPPLIES MATL	225271046	CF	SUPPLIES		132.30
	22-10345	20-218-100-600-00-0000/ PEA SUPPLIES MATL	225780852	CF	SUPPLIES		67.07
Total for WB MASON 88839/ 1979							\$781.50
WEST DEPTFORD TOWNSHIP BOE/ 4777							
	22-00740	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	DEC2021 NB	CF	Other Purch Svcs - ESSER		1,482.90
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	FEB2022 NB	CF	Other Purch Svcs - ESSER		411.90
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	JAN2022 NB	CF	Other Purch Svcs - ESSER		1,482.90
Total for WEST DEPTFORD TOWNSHIP BOE/ 4777							\$3,377.70
WHITZELL;CHRISTIE M/ 2716							
	22-01125	20-244-200-500-00-0000/ T III - OTHER PCH SVCS	TRAVEL REIMBURSEM ENT	CF	T III - OTHER PCH SVCS		619.83
WOMEN OF THE DREAM INC./ 1839							
	22-00605	20-485-200-300-00-0000/ CR MENTAL - PCH SVC	1538	CF	Purch Profl Tech Svcs-CR		4,000.00
YOUTH CONSULTATION SERVICE/ 1971							
	22-00316	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	SINV-63916 FEB	CF	Other Purch Svcs - ESSER		5,591.64
Total for Pending Payments							\$3,638,671.41

* 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

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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 03/22/2022 at 03:46:51 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	20	20	\$3,638,671.41				\$3,638,671.41
	GRAND	TOTAL	\$3,638,671.41	\$0.00	\$0.00	\$0.00	\$3,638,671.41

School Business Administrator

Raymond W. Cope

Date 22-March-2022

Camden City School District

Bills And Claims Report By Vendor Name

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03/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ARAMARK CORPORATION/ 2110							
	22-00648	60-910-310-600-00-0000/ FOOD- SUPPLIES	KC00989514	CF	Supplies and Materials		8,256.56
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	KC00989514	CF	COST OF GOODS SOLD		34,866.69
		60-910-310-390-00-0001/ FOOD- OTHER PCH PRF TECH	KC00988797	CF	Purchase Prof. Services		2,028.10
		60-910-310-500-00-0000/ FOOD- OTHER PCH SVC	KC00988797	CF	OTHER PURCHASED SERVICES		64.90
		60-910-310-600-00-0000/ FOOD- SUPPLIES	KC00988797	CF	Supplies and Materials		1,906.84
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	KC00988797	CF	COST OF GOODS SOLD		1,053.17
		60-910-310-890-00-0000/ FOOD- MISC EXPENSE	KC00988797	CF	FOOD- MISC EXPENSE		117.67
		60-910-310-390-00-0001/ FOOD- OTHER PCH PRF TECH	KC00989517	CF	Purchase Prof. Services		399,785.82
		60-910-310-420-00-0000/ FOOD- CLEAN REPAIR MAINT	KC00989517	CF	Cleaning, Repair, Maint		13,678.14
		60-910-310-440-00-0000/ FOOD- LEASE EXPENSE	KC00989517	CF	LEASE EXPENSE		22,157.21
		60-910-310-500-00-0000/ FOOD- OTHER PCH SVC	KC00989517	CF	OTHER PURCHASED SERVICES		15,903.69
		60-910-310-600-00-0000/ FOOD- SUPPLIES	KC00989517	CF	Supplies and Materials		40,179.76
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	KC00989517	CF	COST OF GOODS SOLD		246,151.46
		60-910-310-890-00-0000/ FOOD- MISC EXPENSE	KC00989517	CF	FOOD- MISC EXPENSE		181.74
		60-910-310-390-00-0001/ FOOD- OTHER PCH PRF TECH	000005452-001	CF	Purchase Prof. Services		228.78
			133				
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	000005452-001	CF	COST OF GOODS SOLD		13,010.14
			133				
		60-910-310-600-00-0000/ FOOD- SUPPLIES	KC00990409	CF	Supplies and Materials		789.52
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	KC00990409	CF	COST OF GOODS SOLD		3,549.57
		60-910-310-890-00-0000/ FOOD- MISC EXPENSE	KC00990409	CF	FOOD- MISC EXPENSE		51.03
		60-910-310-390-00-0001/ FOOD- OTHER PCH PRF TECH	KC00991266	CF	Purchase Prof. Services		387,138.82
		60-910-310-420-00-0000/ FOOD- CLEAN REPAIR MAINT	KC00991266	CF	Cleaning, Repair, Maint		4,299.67
		60-910-310-440-00-0000/ FOOD- LEASE EXPENSE	KC00991266	CF	LEASE EXPENSE		19,229.17
		60-910-310-500-00-0000/ FOOD- OTHER PCH SVC	KC00991266	CF	OTHER PURCHASED SERVICES		14,866.90
		60-910-310-600-00-0000/ FOOD- SUPPLIES	KC00991266	CF	Supplies and Materials		45,799.74
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	KC00991266	CF	COST OF GOODS SOLD		212,444.04
		60-910-310-890-00-0000/ FOOD- MISC EXPENSE	KC00991266	CF	FOOD- MISC EXPENSE		202.95
		60-910-310-390-00-0001/ FOOD- OTHER PCH PRF TECH	000005452-001	CF	Purchase Prof. Services		389.97
			140				
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	000005452-001	CF	COST OF GOODS SOLD		10,186.77
			140				

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Pending Payments							
		60-910-310-390-00-0001/ FOOD- OTHER PCH PRF TECH	KC00992165	CF	Purchase Prof. Services		815.14
		60-910-310-600-00-0000/ FOOD- SUPPLIES	KC00992165	CF	Supplies and Materials		1,446.65
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	KC00992165	CF	COST OF GOODS SOLD		6,128.65
		60-910-310-890-00-0000/ FOOD- MISC EXPENSE	KC00992165	CF	FOOD- MISC EXPENSE		86.80
		60-910-310-390-00-0001/ FOOD- OTHER PCH PRF TECH	000005452-001	CF	Purchase Prof. Services		1,072.62
			139				
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	000005452-001	CF	COST OF GOODS SOLD		9,197.75
			139				
		60-910-310-390-00-0001/ FOOD- OTHER PCH PRF TECH	KC00992843	CP	Inv KC00986197 SFSP		-1,083.93
		60-910-310-390-00-0001/ FOOD- OTHER PCH PRF TECH	KC00992843	CF	Purchase Prof. Services		482,868.75
		60-910-310-420-00-0000/ FOOD- CLEAN REPAIR MAINT	KC00992843	CF	Cleaning, Repair, Maint		10,920.83
		60-910-310-440-00-0000/ FOOD- LEASE EXPENSE	KC00992843	CF	LEASE EXPENSE		9,896.89
		60-910-310-500-00-0000/ FOOD- OTHER PCH SVC	KC00992843	CF	OTHER PURCHASED SERVICES		21,003.19
		60-910-310-600-00-0000/ FOOD- SUPPLIES	KC00992843	CF	Supplies and Materials		61,289.27
		60-910-310-870-00-0000/ FOOD- COST OF GOODS SOLD	KC00992843	CF	COST OF GOODS SOLD		317,352.44
		60-910-310-890-00-0000/ FOOD- MISC EXPENSE	KC00992843	CF	FOOD- MISC EXPENSE		1,981.45
					Total for ARAMARK CORPORATION/ 2110		\$2,421,495.32
					Total for Pending Payments		\$2,421,495.32

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

Camden City School District

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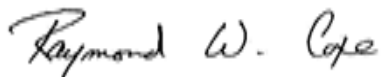
va_bill5.102317
03/01/2022

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 03/21/2022 at 12:40:02 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$2,421,495.32				\$2,421,495.32
	GRAND	TOTAL	\$2,421,495.32	\$0.00	\$0.00	\$0.00	\$2,421,495.32

School Business Administrator



Date 22-March-2022

Camden City School District

Bills And Claims Report By Vendor Name

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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							
TAYLOR SR.; JAMES/ 1486							
	22-01311	95-000-330-800-02-0000/ WWHS Athletics	01-02-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	01-20-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	01-22-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	02-01-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	02-03-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	02-07-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	02-09-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	02-10-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	02-12-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	02-21-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	02-22-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	03-01-2022JT	CF	WWHS Athletics		60.00
		95-000-330-800-02-0000/ WWHS Athletics	03-03-2022JT	CF	WWHS Athletics		60.00
Total for TAYLOR SR.; JAMES/ 1486							\$780.00
Total for Pending Payments							\$780.00

* 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
03/01/2022

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.

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	95	95	\$780.00				\$780.00
	GRAND	TOTAL	\$780.00	\$0.00	\$0.00	\$0.00	\$780.00

School Business Administrator

Raymond W. Cope

Date 22-March-2022

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

03/01/2022

Check Date is from 02/01/2022 to 02/28/2022

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	40082	15.20
		DB:90-471-67	CR:90-101-	CF	WASHINGTON NATIONAL	40094	15.20
Total for ADMINISTRATIVE SYSTEM/ 4931							\$30.40
AFLAC/ 4540							
	NAP Check	DB:90-471-60	CR:90-101-	CF	AFLAC-10 MTH	40095	35,999.60
		DB:90-471-60	CR:90-101-	CF	AFLAC-12 MTH	40095	12,321.96
Total for AFLAC/ 4540							\$48,321.56
AMERICAN GENERAL/ 4616							
	NAP Check	DB:90-471-62	CR:90-101-	CF	AMERICAN GENERAL-10 MTH	40096	2,324.48
AMERICAN GENERAL/ 4618							
	NAP Check	DB:90-471-63	CR:90-101-	CF	AMERICAN GENERAL-12 MTH	40097	77.74
C.C.F.S.P./ 4597							
	NAP Check	DB:90-471-32	CR:90-101-	CF	DUE-PSY ASSOC	40098	598.00
CAMDEN CITY SCHOOL DISTRICT/ 4573							
	NAP Check	DB:90-471-54	CR:90-101-	HF	BACK HEALTH DEDUCT	902152212	286.65
		DB:90-471-54	CR:90-101-	HF	BACK HEALTH DEDUCT	902282223	286.65
		DB:90-471-54	CR:90-101-	HF	HEALTH BEN CONTRIB CALC	902152213	30,806.83
		DB:90-471-54	CR:90-101-	HF	HEALTH BEN CONTRIB CALC	902282224	31,077.75
Total for CAMDEN CITY SCHOOL DISTRICT/ 4573							\$62,457.88
CAMDEN CITY SD FLEX SPENDING FUND 92/ 5188							
	NAP Check	DB:90-471-50	CR:90-101-	HF	FSA DEPENDENT CARE	902152210	1,333.33
		DB:90-471-50	CR:90-101-	HF	FSA DEPENDENT CARE	902282221	1,333.33
		DB:90-471-50	CR:90-101-	HF	FSA MEDICAL	902152211	4,349.80
		DB:90-471-50	CR:90-101-	HF	FSA MEDICAL	902282222	4,349.80
Total for CAMDEN CITY SD FLEX SPENDING FUND 92/ 5188							\$11,366.26
CCPSA/ 4602							
	NAP Check	DB:90-471-37	CR:90-101-	CF	DUE-LOCAL PSA	40099	927.00
CECIL E CANADY, SR./ 4976							
	NAP Check	DB:90-471-39	CR:90-101-	CF	CECIL E CANDY, SR	40083	69.91

* 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

03/01/2022

Check Date is from 02/01/2022 to 02/28/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		DB:90-471-39	CR:90-101-	CF	CECIL E CANDY, SR	40100	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	40084	536.25
		DB:90-471-42	CR:90-101-	CF	COURT OFF. - C. GORMAN	40101	536.25
Total for CHARLES GORMAN, COURT OFFICER/ 4991							\$1,072.50
CITY OF PHILADELPHIA/ 4822							
	NAP Check	DB:90-471-96	CR:90-101-	HF	PHIL WAGE TAX	902152223	5,144.05
		DB:90-471-96	CR:90-101-	HF	PHIL WAGE TAX	902282235	5,031.64
Total for CITY OF PHILADELPHIA/ 4822							\$10,175.69
COLONIAL LIFE/ 4575							
	NAP Check	DB:90-471-61	CR:90-101-	CF	COLONIAL LIFE	40102	22,268.72
COMMERCE/SIRACUSA BENEF. PROG/ 4758							
	NAP Check	DB:90-471-64	CR:90-101-	CF	SIRACUSA LIFE	40103	1,110.00
COMMUNICATIONS WORKERS OF AMERICA (CWA)/ 4596							
	NAP Check	DB:90-471-31	CR:90-101-	CF	DUE-CWA	40104	2,881.42
CWA POLITICAL/ 4599							
	NAP Check	DB:90-471-34	CR:90-101-	CF	DUE-CWA 2	40105	486.00
DAMON K. LACEY-SGT AT ARMS/ 4977							
	NAP Check	DB:90-471-44	CR:90-101-	CF	SGT AT ARMS - D LACEY	40085	300.90
		DB:90-471-44	CR:90-101-	CF	SGT AT ARMS - D LACEY	40106	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	40086	869.44
		DB:90-471-45	CR:90-101-	CF	SGT AT ARMS - SHIRREHINE	40107	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	902282233	3,432.72
INTERNAL REVENUE SERVICE/ 4989							
	NAP Check	DB:90-471-91	CR:90-101-	HF	Board Share FICA - 02/28/22	902282200	91,415.13

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

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Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

03/01/2022

Check Date is from 02/01/2022 to 02/28/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		DB:90-471-91	CR:90-101-	HF	Board Share FICA 02/15/22	902152200	87,867.72
		DB:90-471-90	CR:90-101-	HF	EXTRA FEDERAL AMOUNT	902152216	8,193.19
		DB:90-471-90	CR:90-101-	HF	EXTRA FEDERAL AMOUNT	902282227	8,308.19
		DB:90-471-90	CR:90-101-	HF	FEDERAL TAX	902152215	453,019.72
		DB:90-471-90	CR:90-101-	HF	FEDERAL TAX	902282226	455,265.96
		DB:90-471-91	CR:90-101-	HF	FICA	902152217	283,406.48
		DB:90-471-91	CR:90-101-	HF	FICA	902282228	286,679.98
		DB:90-471-91	CR:90-101-	HF	MEDI	902152218	66,280.47
		DB:90-471-91	CR:90-101-	HF	MEDI	902282229	67,046.07
		DB:90-471-91	CR:90-101-	HF	State Share FICA - 02/28/22	902282200	262,310.77
		DB:90-471-91	CR:90-101-	HF	State Share FICA 02/15/22	902152200	261,819.13
Total for INTERNAL REVENUE SERVICE/ 4989							\$2,331,612.81
ISABEL BALBO A, CH.13 TRUSTEE/ 4982							
	NAP Check	DB:90-471-49	CR:90-101-	CF	TRUSTEE - ISABEL BALBO	40087	1,069.00
		DB:90-471-49	CR:90-101-	CF	TRUSTEE - ISABEL BALBO	40108	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	40088	530.95
		DB:90-471-46	CR:90-101-	CF	SGT AT ARMS - J FRANKLIN	40109	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	40110	782.28
MINNESOTA CHILD SUPPORT PAYMENT CENTER/ 4952							
	NAP Check	DB:90-471-41	CR:90-101-	CF	CHILD SUPPORT-MINNESOTA	40089	220.00
		DB:90-471-41	CR:90-101-	CF	CHILD SUPPORT-MINNESOTA	40111	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	902152219	118,507.74
		DB:90-471-93	CR:90-101-	HF	NJ STATE A	902282230	119,068.86
		DB:90-471-93	CR:90-101-	HF	NJ STATE B	902152220	39,953.55

* 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

03/01/2022

Check Date is from 02/01/2022 to 02/28/2022

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	902282231	40,352.08
		DB:90-471-93	CR:90-101-	HF	NJ STATE EXTRA	902152221	1,298.00
		DB:90-471-93	CR:90-101-	HF	NJ STATE EXTRA	902282232	1,298.00
Total for NEW JERSEY DIVISION OF TAXATION/ 4785							\$320,478.23
NEW JERSEY FSPC/ 4948							
	NAP Check	DB:90-471-40	CR:90-101-	CF	CHILD SUPPORT-NEW JERSEY	40090	5,807.21
		DB:90-471-40	CR:90-101-	CF	CHILD SUPPORT-NEW JERSEY	40112	5,782.21
Total for NEW JERSEY FSPC/ 4948							\$11,589.42
NEW YORK LIFE AFTER TAXES/ 4786							
	NAP Check	DB:90-471-65	CR:90-101-	CF	NY LIFE-10 MTH	40113	7,399.40
		DB:90-471-65	CR:90-101-	CF	NY LIFE-12 MTH	40113	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	40114	106,347.15
		DB:90-471-36	CR:90-101-	CF	DUE-NJEA SUPPORT	40114	17,418.94
		DB:90-471-36	CR:90-101-	CF	DUE-NJEA SUPPORT Jan 2022	40080	17,459.81
Total for NJEA/ 5045							\$141,225.90
NJPSA/ 5062							
	NAP Check	DB:90-471-33	CR:90-101-	CF	DUE-NJPSA DUES	40115	4,286.75
		DB:90-471-33	CR:90-101-	CF	DUE-NJPSA Jan 2022	40081	4,413.50
		DB:90-471-35	CR:90-101-	CF	DUE-NONBRG ADM Jan 2022	40081	97.50
		DB:90-471-35	CR:90-101-	CF	DUE-NONBRG ADMIN	40115	97.50
Total for NJPSA/ 5062							\$8,895.25
PENNSYLVANIA DEPT OF REVENUE/ 4821							
	NAP Check	DB:90-471-95	CR:90-101-	HF	STATE PA	902152222	7,529.39
		DB:90-471-95	CR:90-101-	HF	STATE PA	902282234	7,620.93
Total for PENNSYLVANIA DEPT OF REVENUE/ 4821							\$15,150.32
PHEAA/ 5184							
	NAP Check	DB:90-471-43	CR:90-101-	CF	PHEAA	40091	128.52
		DB:90-471-43	CR:90-101-	CF	PHEAA	40116	128.52
Total for PHEAA/ 5184							\$257.04
PRUDENTIAL FINANCIAL INS./ 4823							

* 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

03/01/2022

Check Date is from 02/01/2022 to 02/28/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	NAP Check	DB:90-471-66 CR:90-101-		CF	PRUDENTIAL	40117	14,277.45
PUBLIC EMPLOYEES RETIREMENT SYSTEM/ 3696							
	NAP Check	DB:90-471-08 CR:90-101-		HF	PERS BACK CI	902282211	79.00
		DB:90-471-08 CR:90-101-		HF	PERS BACK PENSION	902282210	2,296.82
		DB:90-471-08 CR:90-101-		HF	PERS CI	902282208	9,356.12
		DB:90-471-08 CR:90-101-		HF	PERS LOAN	902282209	60,432.88
		DB:90-471-08 CR:90-101-		HF	PERS PENSION	902282207	140,880.21
Total for PUBLIC EMPLOYEES RETIREMENT SYSTEM/ 3696							\$213,045.03
SHERIFF OF CAMDEN COUNTY/ 4985							
	NAP Check	DB:90-471-47 CR:90-101-		CF	SHERIFF OF CAMDEN CTY	40092	1,461.30
		DB:90-471-47 CR:90-101-		CF	SHERIFF OF CAMDEN CTY	40118	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	902152214	95,628.07
		DB:90-471-80 CR:90-101-		HF	SUMMER PAY	902282225	95,682.39
Total for SOUTH JERSEY FEDERAL CREDIT UNION/ 4275							\$191,310.46
TEACHERS PENSION & ANNUITY FUND/ 1880							
	NAP Check	DB:90-471-01 CR:90-101-		HF	TPAF ARREARS	902282204	1,372.90
		DB:90-471-01 CR:90-101-		HF	TPAF BACK CI	902282206	502.84
		DB:90-471-01 CR:90-101-		HF	TPAF BACK PENSION	902282205	11,208.12
		DB:90-471-01 CR:90-101-		HF	TPAF CI	902282202	26,748.48
		DB:90-471-01 CR:90-101-		HF	TPAF LOAN	902282203	165,660.65
		DB:90-471-01 CR:90-101-		HF	TPAF PENSION	902282201	505,259.23
Total for TEACHERS PENSION & ANNUITY FUND/ 1880							\$710,752.22
THE OMNI GROUP INC./ 1906							
	NAP Check	DB:90-471-20 CR:90-101-		HF	OMNI EQUIT 403B	902152202	37,333.00
		DB:90-471-20 CR:90-101-		HF	OMNI EQUIT 403B	902282213	37,344.00
		DB:90-471-20 CR:90-101-		HF	OMNI EQUIT 457	902152201	2,725.00
		DB:90-471-20 CR:90-101-		HF	OMNI EQUIT 457	902282212	2,725.00
		DB:90-471-20 CR:90-101-		HF	OMNI LINCOLN TSA	902152203	10,944.72

* 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
03/01/2022

Check Date is from 02/01/2022 to 02/28/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		DB:90-471-20	CR:90-101-	HF	OMNI LINCOLN TSA	902282214	10,944.72
		DB:90-471-20	CR:90-101-	HF	OMNI METLIFE	902152204	11,040.00
		DB:90-471-20	CR:90-101-	HF	OMNI METLIFE	902282215	11,040.00
		DB:90-471-20	CR:90-101-	HF	OMNI MIDLAND TSA	902152205	17,590.00
		DB:90-471-20	CR:90-101-	HF	OMNI MIDLAND TSA	902282216	17,590.00
		DB:90-471-20	CR:90-101-	HF	OMNI NLG	902152207	1,875.00
		DB:90-471-20	CR:90-101-	HF	OMNI NLG	902282218	1,875.00
		DB:90-471-20	CR:90-101-	HF	OMNI NY LIFE	902152206	368.40
		DB:90-471-20	CR:90-101-	HF	OMNI NY LIFE	902282217	368.40
		DB:90-471-20	CR:90-101-	HF	OMNI SIRA/KEMPER	902152208	4,735.00
		DB:90-471-20	CR:90-101-	HF	OMNI SIRA/KEMPER	902282219	4,735.00
		DB:90-471-20	CR:90-101-	HF	OMNI VALIC TSA	902152209	75.00
		DB:90-471-20	CR:90-101-	HF	OMNI VALIC TSA	902282220	75.00
Total for THE OMNI GROUP INC./ 1906							\$173,383.24
TRUST ACCOUNT OF FRANK TODORO/ 4981							
	NAP Check	DB:90-471-48	CR:90-101-	CF	TRUST ACCT OF F TODORO	40093	300.16
		DB:90-471-48	CR:90-101-	CF	TRUST ACCT OF F TODORO	40119	300.16
Total for TRUST ACCOUNT OF FRANK TODORO/ 4981							\$600.32
Total for Posted Checks							\$4,321,241.04

* 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

03/01/2022

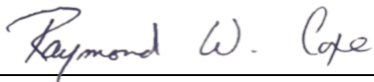
Check Date is from 02/01/2022 to 02/28/2022

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 03/21/2022 at 03:23:57 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	90	90		\$278,076.18		\$4,043,164.86	\$4,321,241.04
	GRAND	TOTAL	\$0.00	\$278,076.18	\$0.00	\$4,043,164.86	\$4,321,241.04

School Business Administrator



Date 22-March-2022

Camden City School District

Bills And Claims Report By Vendor Name

for Batches 62,63 and Check Date is from 02/23/2022 to 03/24/2022

va_bill5.102317
03/01/2022

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	190000295	2,000.00
		11-000-291-270-00-0273/ Health Benefits - Vision		HP	Health Benefits - Vision	190000295	8,737.07
		20-483-200-200-00-0262/ ESSER II - BENEFITS		HP	Health Benefits - Vision	190000295	2,000.00
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000295	1,561.79
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000295	20.64
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000295	4.39
Total for AETNA LIFE INSURANCE COMPANY/ 4142							\$14,323.89
CAMDEN DAY NURSERY (EC)/ 2063							
	22-00480	20-218-200-321-00-0000/ PEA PCH ED SVC	CDN03072022	HF	Purch Educ Serv Contract	190000301	36,888.00
CAMDEN PREP FOUNDATION INC./ 2109							
	22-00016	10-000-100-571-00-0000/ TUITION RENAISSANCE SCHS		HP	Contribution Rensissance	190000312	1,913,750.20
CAMDEN'S PROMISE CHARTER SCHOOL/ 2116							
	22-00015	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000293	974,033.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000300	69,332.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000318	974,033.00
		20-218-100-561-00-0000/ PEA TUITION LEA OTHER		HP	Tuition Other LEA in NJ	190000284	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	CFSHS030522	HF	Purch Educ Serv Head Sta	190000302	129,834.00
CHARTER-FREEDOM ACADEMY/ 2111							
	22-00012	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000290	544,058.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000297	43,038.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000315	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	190000285	31,229.70
		11-000-291-260-00-0000/ Workers Compensation		HP	Workers Compensation	190000313	34,925.04
Total for CLAIMS RESOLUTION CORPORATION INC/ 2160							\$66,154.74
EL CENTRO DAY CARE (EC)/ 2080							

* 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 Batches 62,63 and Check Date is from 02/23/2022 to 03/24/2022

va_bill5.102317
03/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	22-00481	20-218-200-321-00-0000/ PEA PCH ED SVC	ECDC-03-22	HF	Purch Educ Serv Contract	190000303	75,845.99
ENVIRONMENT COMMUNITY OPPORTUNITY (ECO)/ 1000							
	22-00011	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000289	55,403.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000296	3,497.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000314	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	HIS030122	HF	Purch Educ Serv Contract	190000308	75,782.00
HOPE COMMUNITY CHARTER SCHOOL/ 2106							
	22-00013	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000291	89,837.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000298	6,642.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000316	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	190000310	3,061,897.25
LABAR DAYCARE CENTER (EC)/ 2065							
	22-00487	20-218-200-321-00-0000/ PEA PCH ED SVC	CCSDE-030420 22	HF	Purch Educ Serv Contract	190000304	37,833.00
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 2114							
	22-00014	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000292	861,337.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000299	70,499.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000317	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	190000311	4,842,331.03
METLIFE/ 2090							
	22-00021	20-483-200-200-00-0217/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000294	9,000.00

* 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 Batches 62,63 and Check Date is from 02/23/2022 to 03/24/2022

va_bill5.102317
03/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		20-483-200-200-00-0262/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000294	9,000.00
		11-000-291-270-00-0272/ Health Benefits - Dental		HP	Health Benefits - Dental	190000294	102,400.14
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000294	16,728.82
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000294	228.39
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000294	48.42
Total for METLIFE/ 2090							\$137,405.77
MI CASITA DAY CARE CENTER (EC)/ 2097							
	22-00490	20-218-200-321-00-0000/ PEA PCH ED SVC	MCDCC-3422	HF	Purch Educ Serv Contract	190000309	188,925.99
PITNEY BOWES INC/ 4226							
	22-00354	11-000-230-530-55-0000/ Postage		HP	Postage	190000287	1,000.00
RESPOND INC (EC)/ 2102							
	22-00484	20-218-200-321-00-0000/ PEA PCH ED SVC	RES03.01.22	HF	Purch Educ Serv Contract	190000305	197,160.00
RUTGERS/LEAP ACADEMY (EC)/ 2105							
	22-00485	20-218-200-321-00-0000/ PEA PCH ED SVC	ELRA-03012022	HF	Purch Educ Serv Contract	190000306	294,600.00
ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)/ 2088							
	22-00486	20-218-200-321-00-0000/ PEA PCH ED SVC	SJCDC030422	HF	Purch Educ Serv Contract	190000307	118,296.00
TREASURER STATE OF NEW JERSEY/ 3812							
	22-00019	15-000-291-270-01-0000/ Health Benefits		HP	Health Benefits	190000288	100,000.00
		15-000-291-270-02-0000/ Health Benefits		HP	Health Benefits	190000288	542,018.28
		15-000-291-270-07-0000/ Health Benefits		HP	Health Benefits	190000288	100,000.00
		15-000-291-270-12-0000/ Health Benefits		HP	Health Benefits	190000288	100,000.00
		15-000-291-270-14-0000/ Health Benefits		HP	Health Benefits	190000288	200,000.00
		15-000-291-270-16-0000/ Health Benefits		HP	Health Benefits	190000288	100,000.00
		15-000-291-270-30-0000/ Health Benefits		HP	Health Benefits	190000288	100,000.00
		15-000-291-270-31-0000/ Health Benefits		HP	Health Benefits	190000288	100,000.00
		15-000-291-270-36-0000/ Health Benefits		HP	Health Benefits	190000288	200,000.00
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000288	199,409.00
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000288	2,980.85
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000288	541.81
Total for TREASURER STATE OF NEW JERSEY/ 3812							\$1,744,949.94
VANTAGESPORTZ LLC/ 4589							

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Camden City School District

Bills And Claims Report By Vendor Name

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va_bill5.102317
03/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
Posted Checks									
	22-00470A	15-402-100-500-01-0000/ ATHL PCH SVC CHS		HP	ATHL PCH SVC CHS	190000283	767.45		
		15-402-100-500-01-0000/ ATHL PCH SVC CHS		HP	ATHL PCH SVC CHS	190000320	1,202.30		
	22-00373	15-402-100-500-02-0000/ ATHL PCH SVC WW		HP	ATHL PCH SVC WW	190000282	1,085.45		
		15-402-100-500-02-0000/ ATHL PCH SVC WW		HP	ATHL PCH SVC WW	190000319	1,202.30		
				Total for VANTAGESPORTZ LLC/ 4589			\$4,257.50		
				Total for Posted Checks					
				\$18,263,637.30					

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Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

03/01/2022

for Batches 62,63 and Check Date is from 02/23/2022 to 03/24/2022

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 03/21/2022 at 04:21:01 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			\$178,291.95		\$178,291.95
	Fund 10	TOTAL			\$15,238,614.43		\$15,238,614.43
	15	15			\$1,546,275.78		\$1,546,275.78
	20	20			\$1,478,747.09		\$1,478,747.09
	GRAND	TOTAL	\$0.00	\$0.00	\$18,263,637.30	\$0.00	\$18,263,637.30

School Business Administrator

Raymond W. Cope

Date

22-March-2022