

CAMDEN CITY BOARD OF EDUCATION



BILL LIST SUMMARY JUNE 2022

GENERAL LIST	\$	3,454,329.88
GRANTS FUNDS 20 & 30	\$	2,678,464.97
FOOD SERVICE LIST	\$	-
STUDENT ACTIVITIES	\$	16,321.10
PRIOR YR AP	\$	-
PRIOR YR FS	\$	-
HAND CHECKS AP	\$	206,907.35
HAND CHECKS FS	\$	-
HAND CHECKS ST	\$	-
AGENCY CHECKS & WIRE PYMTS	\$	4,765,010.01
WIRE PAYMENTS GENERAL	\$	18,715,175.32
TOTAL	\$	<u>29,836,208.63</u>

Raymond W. Cope

**School Business Administrator /
Board Secretary**

6/23/22

Date

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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							
	22-01599	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1017	CF	Con. Ser. Trans Home- Sc		78,750.00
	22-01205	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1018	CF	Con. Ser. Trans Home- Sc		15,750.00
	22-01830	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	1019	CF	Contracted Svc H-Sch Ven		1,350.00
	22-01205	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1026	CF	Con. Ser. Trans Home- Sc		12,660.00
	22-01599	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1027	CF	Con. Ser. Trans Home- Sc		47,614.00
	22-01870	15-000-270-512-45-0000/ Contracted Svc N/H-Sch V	1020	CF	Contracted Svc N/H-Sch V		1,500.00
	22-01881	15-000-270-512-45-0000/ Contracted Svc N/H-Sch V	1021	CF	Contracted Svc N/H-Sch V		1,500.00
	22-01599	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1029	CF	Con. Ser. Trans Home- Sc		950.00
Total for 1st Transportation, LLC/ 5211							\$160,074.00
ACCU PERSONNEL, INC./ 1837							
	22-00879	11-000-230-340-56-0000/ PURCHASED TECHNICAL SERV	5267715	CF	PURCHASED TECHNICAL SERV		847.78
		11-000-230-340-56-0000/ PURCHASED TECHNICAL SERV	5267362	CF	PURCHASED TECHNICAL SERV		795.80
		11-000-230-340-56-0000/ PURCHASED TECHNICAL SERV	5268126	CF	PURCHASED TECHNICAL SERV		933.50
		11-000-230-340-56-0000/ PURCHASED TECHNICAL SERV	5268630	CF	PURCHASED TECHNICAL SERV		428.60
		11-000-230-340-56-0000/ PURCHASED TECHNICAL SERV	5266798	CF	PURCHASED TECHNICAL SERV		910.55
Total for ACCU PERSONNEL, INC./ 1837							\$3,916.23
ADVANCED DTORES INC DBA ADVANCE AUTO PAR/ 4430							
	22-00624	11-000-262-420-73-0000/ Cleaning, Repair, Maint	5468217242572	CF	Cleaning, Repair, Maint		116.57
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	548217308362	CF	Cleaning, Repair, Maint		50.10
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	5468217308361	CF	Cleaning, Repair, Maint		15.46
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	5468217308360	CF	Cleaning, Repair, Maint		298.64
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	5468217308359	CF	Cleaning, Repair, Maint		116.57
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	2021-2384	CF	Cleaning, Repair, Maint		450.00
Total for ADVANCED DTORES INC DBA ADVANCE AUTO PAR/ 4430							\$1,047.34
ALAGO, SYLVIA/ 5289							
	22-01897	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22	CF	Con. Ser. Trans Home- Sc		1,000.00
			SA				
ATLANTIC CITY ELECTRIC/ 3303							
	22-00130	11-000-262-622-73-0000/ Electricity	55001626435	CF	Electricity		62.16
			JUN				

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Pending Payments							
AVEANNA HEALTHCARE/ 2033							
	22-00122	11-000-213-300-66-0000/ Purch Professional Tech	3228018	CF	Purch Professional Tech		4,288.50
BANCROFT NEUROHEALTH, A NEW JERSEY NON P/ 1995							
	22-00125	11-150-100-320-66-0000/ HOME INSTRUCTION	AP0522	CF	HOME INSTRUCTION		2,800.00
BAYADA HOME HEALTHCARE INC/ 2051							
	22-00118	11-000-213-300-66-0000/ Purch Professional Tech	17356610-0522	CF	Purch Professional Tech		5,805.00
		11-000-213-300-66-0000/ Purch Professional Tech	17356818-0522	CF	Purch Professional Tech		3,170.00
		11-000-213-300-66-0000/ Purch Professional Tech	17373010-0522	CF	Purch Professional Tech		2,812.50
Total for BAYADA HOME HEALTHCARE INC/ 2051							\$11,787.50
BEALE; CHARMAINE/ 4919							
	22-01831	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2 2-CB	CF	Tuition Reimbursement		1,986.00
BEAUREGARD, LAVERNE/ 5307							
	22-01945	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22 LB	CF	Con. Ser. Trans Home- Sc		1,000.00
BLICK ART MATERIALS LLC/ 1732							
	22-10904	15-190-100-610-02-0000/ General Supplies	8671695	CF	SUPPLIES		815.95
	22-10906	15-190-100-610-45-0000/ General Supplies	8704285	CF	SUPPLIES		627.85
Total for BLICK ART MATERIALS LLC/ 1732							\$1,443.80
BLOCK LINE SYSTEMS LLC/ 1925							
	22-00969	11-000-230-530-62-0000/ Communications/Telephone	758134	JUN	CF	Communications/Telephone	2,019.34
		11-000-230-530-62-0000/ Communications/Telephone	737981	MAY	CF	Communications/Telephone	1,926.84
Total for BLOCK LINE SYSTEMS LLC/ 1925							\$3,946.18
BLUETRITON BRANDS, INC/ 5000							
	22-00146	11-000-262-490-73-0000/ Other Purch Property Ser	02F6703025495 JUN	CF	Other Purch Property Ser		7,584.65
		11-000-262-490-73-0000/ Other Purch Property Ser	02D6703025495 APR	CF	Other Purch Property Ser		9,304.01
		11-000-262-490-73-0000/ Other Purch Property Ser	02E6703025495 MAY	CF	Other Purch Property Ser		8,074.77
Total for BlueTriton Brands, Inc/ 5000							\$24,963.43

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Pending Payments							
BOB DRAYTON INC/ 4530							
	22-01961	11-000-262-490-73-0000/ Other Purch Property Ser	A-316932	CF	Other Purch Property Ser		1,414.00
BROOKFIELD SCHOOLS/ 2077							
	22-00115	11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17867	CF	HOME INSTRUCTION		936.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17868	CF	HOME INSTRUCTION		504.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17869	CF	HOME INSTRUCTION		1,080.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17881	CF	HOME INSTRUCTION		1,080.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17882	CF	HOME INSTRUCTION		1,296.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17885	CF	HOME INSTRUCTION		1,008.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17886	CF	HOME INSTRUCTION		216.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-18002	CF	HOME INSTRUCTION		1,440.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-18006	CF	HOME INSTRUCTION		1,296.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-18007	CF	HOME INSTRUCTION		1,152.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-18011	CF	HOME INSTRUCTION		936.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17690	CF	HOME INSTRUCTION		108.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17742	CF	HOME INSTRUCTION		288.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17759	CF	HOME INSTRUCTION		360.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17189	CF	HOME INSTRUCTION		72.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17191	CF	HOME INSTRUCTION		360.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17225	CF	HOME INSTRUCTION		144.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17297	CF	HOME INSTRUCTION		36.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17299	CF	HOME INSTRUCTION		360.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17300	CF	HOME INSTRUCTION		252.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17441	CF	HOME INSTRUCTION		36.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17465	CF	HOME INSTRUCTION		72.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17542	CF	HOME INSTRUCTION		720.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17544	CF	HOME INSTRUCTION		648.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17545	CF	HOME INSTRUCTION		432.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17559	CF	HOME INSTRUCTION		360.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17569	CF	HOME INSTRUCTION		648.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17571	CF	HOME INSTRUCTION		1,080.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17573	CF	HOME INSTRUCTION		720.00

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Pending Payments							
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17577	CF	HOME INSTRUCTION		1,080.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17580	CF	HOME INSTRUCTION		936.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-15676	CF	HOME INSTRUCTION		36.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16573	CF	HOME INSTRUCTION		648.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16588	CF	HOME INSTRUCTION		792.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16666	CF	HOME INSTRUCTION		216.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16735	CF	HOME INSTRUCTION		648.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17062	CF	HOME INSTRUCTION		1,116.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17066	CF	HOME INSTRUCTION		1,080.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17070	CF	HOME INSTRUCTION		1,296.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17071	CF	HOME INSTRUCTION		1,224.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17072	CF	HOME INSTRUCTION		1,152.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17085	CF	HOME INSTRUCTION		1,008.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17091	CF	HOME INSTRUCTION		1,116.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17092	CF	HOME INSTRUCTION		1,224.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17093	CF	HOME INSTRUCTION		1,548.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17118	CF	HOME INSTRUCTION		144.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17119	CF	HOME INSTRUCTION		720.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16606	CF	HOME INSTRUCTION		756.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16609	CF	HOME INSTRUCTION		1,296.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16823	CF	HOME INSTRUCTION		504.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16824	CF	HOME INSTRUCTION		576.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17056	CF	HOME INSTRUCTION		1,080.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17057	CF	HOME INSTRUCTION		216.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17105	CF	HOME INSTRUCTION		720.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-16676	CF	HOME INSTRUCTION		288.00
		11-150-100-320-66-0000/ HOME INSTRUCTION	INV-17031	CF	HOME INSTRUCTION		72.00
	22-01361	11-000-100-566-00-0000/ TUITION- PRIV SCH DISAB	0014601-IN	CF	TUITION- PRIV SCH DISAB		6,989.00
		11-000-100-566-00-0000/ TUITION- PRIV SCH DISAB	0012023-IN	CF	TUITION- PRIV SCH DISAB		34,845.00
Total for BROOKFIELD SCHOOLS/ 2077							\$80,966.00
BROWN & CONNERY LLP/ 2070							
	22-00257	11-000-230-331-57-0000/ Legal Services	294182	CF	Legal Services		180.00

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Pending Payments							
		11-000-230-331-57-0000/ Legal Services	294183	CF	Legal Services		342.00
		11-000-230-331-57-0000/ Legal Services	294184	CF	Legal Services		108.00
		11-000-230-331-57-0000/ Legal Services	294186	CF	Legal Services		216.00
		11-000-230-331-57-0000/ Legal Services	294187	CF	Legal Services		2,250.00
		11-000-230-331-57-0000/ Legal Services	294188	CF	Legal Services		8,053.50
		11-000-230-331-57-0000/ Legal Services	294190	CF	Legal Services		36.00
		11-000-230-331-57-0000/ Legal Services	294191	CF	Legal Services		18.00
		11-000-230-331-57-0000/ Legal Services	294192	CF	Legal Services		72.00
		11-000-230-331-57-0000/ Legal Services	294338	CF	Legal Services		7,578.00
		11-000-230-331-57-0000/ Legal Services	295656	CF	Legal Services		270.00
		11-000-230-331-57-0000/ Legal Services	295657	CF	Legal Services		234.00
		11-000-230-331-57-0000/ Legal Services	295659	CF	Legal Services		252.00
		11-000-230-331-57-0000/ Legal Services	295663	CF	Legal Services		558.00
		11-000-230-331-57-0000/ Legal Services	295664	CF	Legal Services		144.00
		11-000-230-331-57-0000/ Legal Services	295665	CF	Legal Services		144.00
		11-000-230-331-57-0000/ Legal Services	295666	CF	Legal Services		198.00
		11-000-230-331-57-0000/ Legal Services	295667	CF	Legal Services		5,472.00
					Total for BROWN & CONNERY LLP/ 2070		\$26,125.50
BROWN AND BROWN METRO INC/ 2008							
	22-00113	11-000-291-270-00-0270/ Health Benefits	221371	CF	Health Benefits		30,000.00
BURLINGTON COUNTY SPECIAL SERVICES							
SCHO/ 5008							
	22-01432	11-000-100-565-00-0000/ TUITION- CSSD & REGL DAY	TUITION ADJ	CF	TUITION- CSSD & REGL DAY		293,778.00
BURTON-NEWBILL; MARY B./ 1336							
	22-01644	11-000-211-580-67-0000/ Travel	SEPT21-MAY22	CF	Travel		80.21
			MILEAGE				
BUTTERY; NICOLE/ 4433							
	22-01947	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2	CF	Tuition Reimbursement		2,055.00
			2-NB				
C&C LIFT TRUCK INC/ 4399							
	22-00283	11-000-262-420-73-0000/ Cleaning, Repair, Maint	00441146	CF	Cleaning, Repair, Maint		394.50
CAMDEN COUNTY EDUCATION SERVICES COMM/ 2099							

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	22-00232	11-000-270-350-70-0000/ Management Fees - ESC an	2V1379	CF	Management Fees - ESC an		32,826.34
		11-000-270-517-70-0000/ Contracted Ser. ESC&CTSA	2V1379	CF	Contracted Ser. ESC&CTSA		168,448.66
					Total for CAMDEN COUNTY EDUCATION SERVICES COMM/ 2099		\$201,275.00
CAPEHART & SCATCHARD PA/ 4552							
	22-00391	11-000-230-331-57-0000/ Legal Services	895482	CF	Legal Services		157.50
		11-000-230-331-57-0000/ Legal Services	895483	CF	Legal Services		525.00
					Total for CAPEHART & SCATCHARD PA/ 4552		\$682.50
CAPRICE ACOSTA/ 5164							
	22-00952	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	JUN2022 CA	CF	Con. Ser. Trans Home- Sc		100.00
CAPSTONE, CAPSTONE CLASSROOM/ 2388							
	22-01289	15-190-100-610-15-0000/ General Supplies	284855	CF	General Supplies		981.86
CAROLINA BIOLOGICAL SUPPLY COMPANY/ 3951							
	22-01193	15-190-100-610-36-0000/ General Supplies	51784152 RI	CF	General Supplies		763.20
CASCADE SCHOOL SUPPLIES, INC./ 3952							
	22-10636	15-190-100-610-36-0000/ General Supplies	38556	CF	SUPPLIES		164.64
	22-10217	15-190-100-610-36-0000/ General Supplies	2210217	CF	SUPPLIES		28.02
	22-10160	15-190-100-610-36-0000/ General Supplies	20675	CF	SUPPLIES		33.00
	22-10677	15-190-100-610-36-0000/ General Supplies	38555	CF	SUPPLIES		42.50
					Total for CASCADE SCHOOL SUPPLIES, INC./ 3952		\$268.16
CASELLA; JANINE/ 2293							
	22-01879	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2 2-JS	CF	Tuition Reimbursement		852.00
CDW GOVERNMENT INC./ 1513							
	22-01347	15-190-100-610-31-0000/ General Supplies	X530772	CF	General Supplies		2,205.24
		15-190-100-610-31-0000/ General Supplies	X568498	CF	General Supplies		664.00
		15-190-100-610-31-0000/ General Supplies	X411275	CF	General Supplies		609.96
					Total for CDW GOVERNMENT INC./ 1513		\$3,479.20
CHESTER, MICHAEL/ 5286							
	22-01872	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-FS22- MC	CF	Tuition Reimbursement		2,024.00

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	22-01873	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2 2-MC	CF	Tuition Reimbursement		1,243.00
Total for MICHAEL CHESTER/ 5286							\$3,267.00
CHUKWUEKE, CHIDIEBERE J./ 5303							
	22-01920	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2 2-CC	CF	Tuition Reimbursement		1,986.00
CIRCUS TIME KIDDIE RIDES INC/ 1510							
	22-01277	15-190-100-610-36-0000/ General Supplies	061622	CF	General Supplies		1,250.00
CITY OF CAMDEN/ 4232							
	22-00250	11-000-262-490-73-0000/ Other Purch Property Ser	77-0458029-4 MAY	CF	Other Purch Property Ser		318.80
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0459331-3 MAY	CF	Other Purch Property Ser		643.05
	22-01788	11-000-262-626-73-0000/ Gasoline	2022-0001 JAN-JUN	CF	Gasoline		12,480.65
		11-000-262-626-73-0000/ Gasoline	2022-0002 JUL-DEC	CF	Gasoline		18,817.55
		11-000-262-626-73-0000/ Gasoline	2022-20-0001 JUL-DEC	CF	Gasoline		6,922.68
	22-00250	11-000-262-490-73-0000/ Other Purch Property Ser	77-0452738-6 JUN	CF	Other Purch Property Ser		144.09
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0467249-7 JUN	CF	Other Purch Property Ser		206.26
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0470802-8	CF	Other Purch Property Ser		1,093.16
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0463043-8 JUN	CF	Other Purch Property Ser		786.31
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0457218-4 JUN	CF	Other Purch Property Ser		1,048.01
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0461122-2 JUN	CF	Other Purch Property Ser		1,019.83
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0467510-2 JUN	CF	Other Purch Property Ser		1,992.77
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0460425-0 JUN	CF	Other Purch Property Ser		801.69

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Pending Payments								
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0704825-7	CF	Other Purch Property Ser		663.82	
			JUN					
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0457684-7	CF	Other Purch Property Ser		1,720.87	
			JUN					
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0456279-7	CF	Other Purch Property Ser		2,570.03	
			JUN					
		11-000-262-490-73-0000/ Other Purch Property Ser	77-0467438-6	CF	Other Purch Property Ser		2,358.08	
			JUN					
			Total for CITY OF CAMDEN/ 4232					\$53,587.65
CLARK;PAMELA K./ 2786								
	22-01641	11-000-211-580-67-0000/ Travel	SEPT21-MAY22	CF	Travel		128.76	
			MILEAGE					
COLLEGE ENTRANCE EXAMINATION BOARD/ 1781								
	22-00532	11-000-221-600-60-0000/ Supplies and Materials	EA00109196	CF	Supplies and Materials		8,723.00	
		11-000-221-600-60-0000/ Supplies and Materials	ES00118087	CF	Supplies and Materials		10,461.00	
			Total for COLLEGE ENTRANCE EXAMINATION BOARD/ 1781					\$19,184.00
COLON, PRISCILLA/ 5294								
	22-01905	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22	CF	Con. Ser. Trans Home- Sc		1,000.00	
			PC					
CONCENTRA MEDICAL CENTERS DBA/ 3294								
	22-01376	11-000-251-330-56-0000/ Other Purch Prof Serv	514240409	CF	Other Purch Prof Serv		74.00	
COOPER HEALTH SYSTEMS/ 1820								
	22-00590	15-402-100-600-02-0000/ Supplies and Materials	FOOTBALL	CF	Supplies and Materials		2,250.00	
			2021 WWHS					
CORBETT; RONALD J./ 1290								
	22-01647	11-000-211-580-67-0000/ Travel	SEPT21-MAY22	CF	Travel		155.40	
			MILEAGE					
COVANTA CAMDEN ENERGY RECOVERY CENTER/ 2001								
	22-00141	11-000-262-420-73-0000/ Cleaning, Repair, Maint	398283CAMDN	CF	Cleaning, Repair, Maint		7,506.40	
CRAWLEY, JORDAN/ 4877								

* 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 51

va_bill5.102317
06/01/2022

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Pending Payments							
	22-01997	15-000-240-600-01-0000/ SUPPLIES AND MATERIALS	7	CF	SUPPLIES AND MATERIALS		237.50
DAANJ/ 3350							
	22-01499	15-402-100-500-01-0000/ ATHL PCH SVC CHS	MEMBERSHIP FEE CH	CF	Services		610.00
DELAWARE CITY BUS COMPANY, INC./ 5081							
	22-01016	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1601 MAY22	CF	Con. Ser. Trans Home- Sc		12,100.40
	22-01204	11-000-270-514-70-0000/ Contract Services SPED S	1601	CF	Contract Services SPED S		90,910.00
			PO22-01204				
		11-000-270-514-70-0000/ Contract Services SPED S	1611A	CF	Contract Services SPED S		4,366.97
	22-01016	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1611	CF	Con. Ser. Trans Home- Sc		8,687.60
	22-01204	11-000-270-514-70-0000/ Contract Services SPED S	1611 PO	CF	Contract Services SPED S		65,986.22
			22-01204				
					Total for Delaware City Bus Company, Inc./ 5081		\$182,051.19
E RATE CONSULTING INC/ 4700							
	22-00230	11-000-222-300-62-0000/ Purch Prof Tech Svcs	ECFCAM20211	CF	Purch Prof Tech Svcs		27,250.00
ESS NORTHEAST LLC/ 2107							
	22-00450	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV336228	CF	Purch Prof Educ Serv		11,814.91
	22-00447	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV336226	CF	ESS Teachers		33,653.64
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV336227	CF	ESS Teachers		462.24
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV322410	CF	ESS Teachers		26,206.44
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV322411	CF	ESS Teachers		154.08
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV334375	CF	ESS Teachers		35,727.30
	22-00450	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV322412	CF	Purch Prof Educ Serv		6,823.80
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV322413	CF	Purch Prof Educ Serv		114.15
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV334376	CF	Purch Prof Educ Serv		12,366.63
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV334377	CF	Purch Prof Educ Serv		114.15
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV337672	CF	Purch Prof Educ Serv		10,755.90
	22-00447	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV337673	CF	ESS Teachers		154.08
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV337671	CF	ESS Teachers		29,056.92
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV330630	CF	ESS Teachers		34,481.82
		11-190-100-320-56-0000/ Purch Prof Educ Serv	INV330631	CF	ESS Teachers		553.60
	22-00450	11-190-100-320-56-0000/ Purch Prof Educ Serv	INV330632	CF	Purch Prof Educ Serv		11,250.51
					Total for ESS NORTHEAST LLC/ 2107		\$213,690.17

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
FCR CAMDEN LLC/ 4389							
	22-00357	11-000-262-420-73-0000/ Cleaning, Repair, Maint	4624-00000337	CF	Cleaning, Repair, Maint		347.36
			4 MAY				
FILE BANK, INC./ 1689							
	22-00495	11-000-251-330-55-0000/ Other Purch Prof Serv	0112088	CF	Enterprise Storage Management		15.00
		11-000-251-330-55-0000/ Other Purch Prof Serv	0112129	CF	Enterprise Storage Management		440.73
		11-000-251-330-55-0000/ Other Purch Prof Serv	0112164	CF	Enterprise Storage Management		163.41
		11-000-251-330-55-0000/ Other Purch Prof Serv	0111903	CF	Enterprise Storage Management		5,875.37
		11-000-251-330-55-0000/ Other Purch Prof Serv	0111988	CF	Enterprise Storage Management		89.86
		11-000-251-330-55-0000/ Other Purch Prof Serv	0112034	CF	Enterprise Storage Management		180.97
Total for FILE BANK, INC./ 1689							\$6,765.34
FIRST STUDENT INC/ 3395							
	22-01623	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	11805790	CF	Contracted Svc N/H-Sch V		325.00
	22-01650	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	11805879	CF	Contracted Svc N/H-Sch V		4,325.00
	22-01893	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	11806145	CF	Contracted Svc N/H-Sch V		400.00
	22-01765	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	11805746	CF	Contracted Svc N/H-Sch V		750.00
	22-00704	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	11808701	CF	Con. Ser. Trans Home- Sc		59,920.00
	22-01827	15-000-270-512-45-0000/ Contracted Svc N/H-Sch V	11809086	CF	Contracted Svc N/H-Sch V		750.00
	22-01650	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	11809407	CF	Contracted Svc N/H-Sch V		2,000.00
		11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	11805837	CF	Contracted Svc N/H-Sch V		2,625.00
	22-00704	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	11810069	CF	Con. Ser. Trans Home- Sc		43,940.00
	22-01976	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	11812492	CF	Contracted Svc N/H-Sch V		650.00
Total for FIRST STUDENT INC/ 3395							\$115,685.00
FLAGHOUSE INC/ 1680							
	22-10724	15-190-100-610-05-0000/ General Supplies	P090143401011	CF	SUPPLIES		296.01
FLORIO PERRUCCI STEINHARDT CAPPELLI TIPT/ 2013							
	22-00674	11-000-230-331-57-0000/ Legal Services	515481	CF	Legal Services		3.57
		11-000-230-331-57-0000/ Legal Services	515598	CF	Legal Services		2,352.88
		11-000-230-331-57-0000/ Legal Services	515599	CF	Legal Services		816.00
		11-000-230-331-57-0000/ Legal Services	516043	CF	Legal Services		391.00
Total for FLORIO PERRUCCI STEINHARDT CAPPELLI TIPT/ 2013							\$3,563.45

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
FOLEY INCORPORATED/ 4396							
	22-00277	11-000-262-420-73-0000/ Cleaning, Repair, Maint	W0500020246	CF	Cleaning, Repair, Maint		1,055.01
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	W0500020245	CF	Cleaning, Repair, Maint		1,273.00
Total for FOLEY INCORPORATED/ 4396							\$2,328.01
FORTRESS PROTECTION LLC/ 1959							
	22-00762	11-000-262-420-73-0000/ Cleaning, Repair, Maint	299945	CF	Cleaning, Repair, Maint		80.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	299739	CF	Cleaning, Repair, Maint		640.00
	22-01636	11-000-262-420-73-0000/ Cleaning, Repair, Maint	31058	CF	Cleaning, Repair, Maint		9,253.88
	22-00129	11-000-262-420-73-0000/ Cleaning, Repair, Maint	300020	CF	Cleaning, Repair, Maint		160.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	300035	CF	Cleaning, Repair, Maint		160.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	300019	CF	Cleaning, Repair, Maint		72.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	299904	CF	Cleaning, Repair, Maint		160.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	31107	CF	Cleaning, Repair, Maint		144.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	299778	CF	Cleaning, Repair, Maint		80.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	299863	CF	Cleaning, Repair, Maint		360.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	299824	CF	Cleaning, Repair, Maint		80.00
	22-01635	11-000-262-420-73-0000/ Cleaning, Repair, Maint	31221	CF	Cleaning, Repair, Maint		10,852.52
	22-00762	11-000-262-420-73-0000/ Cleaning, Repair, Maint	31229	CF	Cleaning, Repair, Maint		892.90
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	31231	CF	Cleaning, Repair, Maint		507.95
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	31233	CF	Cleaning, Repair, Maint		507.95
Total for FORTRESS PROTECTION LLC/ 1959							\$23,951.20
FRONTLINE TECHNOLOGIES GROUP LLC/ 1840							
	22-01703	11-000-211-300-78-0000/ ATT & SW PCH TECH SVC	INVUS159215	CF	ATT & SW PCH TECH SVC		7,500.00
		11-000-211-300-78-0000/ ATT & SW PCH TECH SVC	INVUS159216	CF	ATT & SW PCH TECH SVC		6,319.33
		11-000-211-300-78-0000/ ATT & SW PCH TECH SVC	INVUS159217	CF	ATT & SW PCH TECH SVC		29,955.26
Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 1840							\$43,774.59
FURNESS, DENISE/ 5301							
	22-01922	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2	CF	Tuition Reimbursement		2,194.80
			2-DF				

GANNETT SATELLITE INFORMATION NETWORK/ 1857

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
	22-00114	11-000-251-330-55-0000/ Other Purch Prof Serv	0004676474	CF	District Advertising		1,190.64
GEMBA SECURITY SOLUTIONS LLC/ 2156							
	22-01813	11-000-261-420-73-0000/ Cleaning, Repair, Maint	10136	CF	Cleaning, Repair, Maint		1,200.00
GENERAL HEALTHCARE RESOURCES LLC/ 4490							
	22-00313	11-000-216-320-59-0000/ Purch Prof Educ Serv	516676	CF	Purch Prof Educ Serv		38.50
		11-000-216-320-59-0000/ Purch Prof Educ Serv	517108	CF	Purch Prof Educ Serv		77.00
		11-000-216-320-59-0000/ Purch Prof Educ Serv	515445	CF	Purch Prof Educ Serv		38.50
		11-000-216-320-59-0000/ Purch Prof Educ Serv	513808	CF	Purch Prof Educ Serv		57.75
		11-000-216-320-59-0000/ Purch Prof Educ Serv	517931	CF	Purch Prof Educ Serv		77.00
		11-000-216-320-59-0000/ Purch Prof Educ Serv	518690	CF	Purch Prof Educ Serv		77.00
					Total for GENERAL HEALTHCARE RESOURCES LLC/ 4490		\$365.75
GEORGE L. HEIDER INC./ 4052							
	22-10078	15-402-100-600-02-0000/ Supplies and Materials	70638	CF	SUPPLIES		1,041.00
	22-10082	15-402-100-600-02-0000/ Supplies and Materials	70690	CF	SUPPLIES		948.00
	22-10075	15-402-100-600-01-0000/ Supplies and Materials	69783	CF	SUPPLIES		1,347.00
	22-10043	15-402-100-600-01-0000/ Supplies and Materials	70737	CF	SUPPLIES		1,043.30
	22-10016	15-402-100-600-01-0000/ Supplies and Materials	67828 BAL	CF	SUPPLIES		544.50
	22-10020	15-402-100-600-01-0000/ Supplies and Materials	67210 BAL	CF	SUPPLIES		177.75
					Total for GEORGE L. HEIDER INC./ 4052		\$5,101.55
GLAZIER FOOTBALL CLINICS/ 1370							
	22-01737	15-402-100-500-01-0000/ ATHL PCH SVC CHS	20807	CF	ATHL PCH SVC CHS		399.00
GLORIA BRIONES/ 5283							
	22-01871	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2 2-GB	CF	Tuition Reimbursement		2,271.00
GLOUCESTER CO SPEC SERVS SCH DIST/ 2007							
	22-01789	11-000-216-320-59-0000/ Purch Prof Educ Serv	2V4219	CF	Purch Prof Educ Serv		632.00
GOLDSTON, WANIESHA/ 5297							
	22-01908	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22 WG	CF	Con. Ser. Trans Home- Sc		1,000.00
HAINESPORT ENTERPRISES INC #89300/ 2224							
	22-00242	11-000-262-420-73-0000/ Cleaning, Repair, Maint	372011	CF	Cleaning, Repair, Maint		288.87

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	373311	CF	Cleaning, Repair, Maint		397.70
	22-00285	11-000-262-420-73-0000/ Cleaning, Repair, Maint	374133	CF	Cleaning, Repair, Maint		4,163.24
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	374075	CF	Cleaning, Repair, Maint		2,788.44
	22-00242	11-000-262-420-73-0000/ Cleaning, Repair, Maint	376394	CF	Cleaning, Repair, Maint		3,260.55
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	376576	CF	Cleaning, Repair, Maint		204.43
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	376523	CF	Cleaning, Repair, Maint		697.35
					Total for HAINESPORT ENTERPRISES INC #89300/ 2224		\$11,800.58
HARRISON SPORTING GOODS, INC./ 4025							
	22-10072	15-402-100-600-01-0000/ Supplies and Materials	46343	CF	SUPPLIES		580.32
HARRYS SUPPLY LLC/ 1675							
	22-00482	11-000-261-610-73-0000/ General Supplies	92226	CF	General Supplies		1,895.90
		11-000-261-610-73-0000/ General Supplies	91189	CF	General Supplies		325.40
		11-000-261-610-73-0000/ General Supplies	91288	CF	General Supplies		1,018.87
		11-000-261-610-73-0000/ General Supplies	91302	CF	General Supplies		251.85
		11-000-261-610-73-0000/ General Supplies	91791	CF	General Supplies		1,520.65
		11-000-261-610-73-0000/ General Supplies	91896	CF	General Supplies		1,741.00
					Total for HARRYS SUPPLY LLC/ 1675		\$6,753.67
HEALTH CARE CONSULTANTS INC/ 1968							
	22-00124	11-000-213-300-66-0000/ Purch Professional Tech	883562	CF	Purch Professional Tech		1,440.00
		11-000-213-300-66-0000/ Purch Professional Tech	883563	CF	Purch Professional Tech		1,080.00
		11-000-213-300-66-0000/ Purch Professional Tech	883565	CF	Purch Professional Tech		866.25
		11-000-213-300-66-0000/ Purch Professional Tech	875688	CF	Purch Professional Tech		1,440.00
		11-000-213-300-66-0000/ Purch Professional Tech	877445	CF	Purch Professional Tech		1,440.00
		11-000-213-300-66-0000/ Purch Professional Tech	879069	CF	Purch Professional Tech		1,800.00
		11-000-213-300-66-0000/ Purch Professional Tech	879070	CF	Purch Professional Tech		1,080.00
		11-000-213-300-66-0000/ Purch Professional Tech	881417	CF	Purch Professional Tech		1,440.00
		11-000-213-300-66-0000/ Purch Professional Tech	881418	CF	Purch Professional Tech		360.00
		11-000-213-300-66-0000/ Purch Professional Tech	881419	CF	Purch Professional Tech		697.50
					Total for HEALTH CARE CONSULTANTS INC/ 1968		\$11,643.75
HENRY SCHEIN INC/ 3981							
	22-10825	15-000-213-600-45-0000/ Health Services Supplies	17246172	CF	SUPPLIES		117.97

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
		15-000-213-600-45-0000/ Health Services Supplies	17414253	CF	SUPPLIES		5.34
					Total for HENRY SCHEIN INC/ 3981		\$123.31
HERFF JONES LLC/HERCULES ACHIVEMENT INC./ 3449							
	22-01667	15-000-221-600-45-0000/ Supplies and Materials	1132780	CF	Supplies and Materials		1,059.80
	22-01975	15-000-211-600-05-0000/ Supplies and Materials	1129513	CF	Supplies and Materials		97.32
		15-000-211-600-05-0000/ Supplies and Materials	1127329	CF	Supplies and Materials		375.12
					Total for HERFF JONES LLC/HERCULES ACHIVEMENT INC./ 3449		\$1,532.24
HOLCOMB TRANSPORTATION, LLC/ 4671							
	22-00849	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	75404	CF	Contracted Svc N/H-Sch V		86,457.00
	22-01632	11-000-270-442-00-0000/ RENTAL PAYMT SCHOOL BUS	1101275	CF	RENTAL PAYMT SCHOOL BUS		2,100.00
	22-01597	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	75219	CF	Contracted Svc N/H-Sch V		450.00
		11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	75172	CF	Contracted Svc N/H-Sch V		1,800.00
		11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	75317	CF	Contracted Svc N/H-Sch V		450.00
		11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	75173	CF	Contracted Svc N/H-Sch V		2,250.00
	22-01953	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	75355	CF	Contracted Svc H-Sch Ven		535.00
	22-01632	11-000-270-442-00-0000/ RENTAL PAYMT SCHOOL BUS	1101268	CF	RENTAL PAYMT SCHOOL BUS		8.80
	22-01814	15-000-240-500-06-0000/ Other Purchased Services	74468	CF	Other Purchased Services		100.00
	22-00849	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	75106	CF	Contracted Svc N/H-Sch V		66,588.00
					Total for HOLCOMB TRANSPORTATION, LLC/ 4671		\$160,738.80
HOME DEPOT PRO/ 4680							
	22-00279	11-000-261-610-73-0000/ General Supplies	666547518	CF	General Supplies		518.50
	22-00429	11-000-262-420-73-0000/ Cleaning, Repair, Maint	665759403	CF	Cleaning, Repair, Maint		113.67
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	673073698	CF	Cleaning, Repair, Maint		3,524.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	675707566	CF	Cleaning, Repair, Maint		4,358.90
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	675707574	CF	Cleaning, Repair, Maint		20,569.15
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	676218225	CF	Cleaning, Repair, Maint		834.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	676476203	CF	Cleaning, Repair, Maint		1,798.04
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	676476211	CF	Cleaning, Repair, Maint		776.14
	22-00279	11-000-261-610-73-0000/ General Supplies	685595449	CF	General Supplies		2,208.00
		11-000-261-610-73-0000/ General Supplies	685053894	CF	General Supplies		3,442.00

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Camden City School District

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for Batch 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-261-610-73-0000/ General Supplies	685578387	CF	General Supplies		239.36
		11-000-261-610-73-0000/ General Supplies	685594699	CF	General Supplies		79.48
		11-000-261-610-73-0000/ General Supplies	685904666	CF	General Supplies		402.96
	22-00280	11-000-262-610-73-0000/ SUPPLIES/MATERIALS	686934522	CF	SUPPLIES/MATERIALS		2,094.50
		11-000-262-610-73-0000/ SUPPLIES/MATERIALS	686187741	CF	SUPPLIES/MATERIALS		68.76
	22-00430	11-000-261-610-73-0000/ General Supplies	690252101	CF	General Supplies		5,521.60
		11-000-261-610-73-0000/ General Supplies	689966406	CF	General Supplies		2,266.24
Total for HOME DEPOT PRO/ 4680							\$48,815.80
IDESIGN SOLUTIONS/ 5223							
	22-10817	15-190-100-610-01-0000/ General Supplies	16458	CF	SUPPLIES		782.04
INSPIRED INSTRUCTION LLC/ 1423							
	22-01356	15-000-223-500-45-0000/ Other Purchased Services	4416	CF	Other Purchased Services		2,200.00
		15-000-223-500-45-0000/ Other Purchased Services	4423	CF	Other Purchased Services		4,400.00
		15-000-223-500-45-0000/ Other Purchased Services	4436	CF	Other Purchased Services		2,200.00
		15-000-223-500-45-0000/ Other Purchased Services	4471	CF	Other Purchased Services		2,200.00
Total for INSPIRED INSTRUCTION LLC/ 1423							\$11,000.00
INTERACTIVE KIDS/ 2056							
	22-00945	11-000-216-320-59-0000/ Purch Prof Educ Serv	29050	CF	Purch Prof Educ Serv		3,037.50
JOHNSON CONTROLS FIRE PROTECTION/ 3478							
	22-00155	11-000-261-420-73-0000/ Cleaning, Repair, Maint	22808561	CF	Cleaning, Repair, Maint		682.33
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22-917806	CF	Cleaning, Repair, Maint		671.47
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22862823	CF	Cleaning, Repair, Maint		87.98
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22825274	CF	Cleaning, Repair, Maint		1,490.98
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22815263	CF	Cleaning, Repair, Maint		2,540.07
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22809111	CF	Cleaning, Repair, Maint		259.33
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22814471	CF	Cleaning, Repair, Maint		3,089.66
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22809133	CF	Cleaning, Repair, Maint		516.20
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22809147	CF	Cleaning, Repair, Maint		2,124.89
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22808511	CF	Cleaning, Repair, Maint		293.31
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22808514	CF	Cleaning, Repair, Maint		963.79
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22808526	CF	Cleaning, Repair, Maint		211.31
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	22808551	CF	Cleaning, Repair, Maint		1,885.10
Total for JOHNSON CONTROLS FIRE PROTECTION/							\$14,816.42

* 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 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
			3478				
JONES SCHOOL SUPPLY, INC./ 3470							
	22-01133	15-190-100-610-36-0000/ General Supplies	1848502	CF	General Supplies		666.75
JONES, SHAWNEE/ 5292							
	22-01902	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22	CF	Con. Ser. Trans Home- Sc		1,000.00
			SJ				
K & S MUSIC INC./ 4519							
	22-10842	15-190-100-610-02-0000/ General Supplies	1284242	CF	SUPPLIES		1,719.61
	22-10867	15-190-100-610-02-0000/ General Supplies	1284911	CF	SUPPLIES		29.78
	22-10870	15-190-100-610-02-0000/ General Supplies	1284894	CF	SUPPLIES		635.96
	22-10868	15-190-100-610-02-0000/ General Supplies	1284892 (A)	CF	SUPPLIES		28.74
Total for K & S MUSIC INC./ 4519							\$2,414.09
KENCOR INC/ 4350							
	22-01608	11-000-261-420-73-0000/ Cleaning, Repair, Maint	40424	CF	Cleaning, Repair, Maint		880.00
LAKESHORE EQUIPMENT COMPANY/ 2011							
	22-10946	15-190-100-610-15-0000/ General Supplies	101518051822	CF	SUPPLIES		934.49
		15-190-100-610-15-0000/ General Supplies	101518052522	CF	SUPPLIES		35.99
		15-190-100-610-15-0000/ General Supplies	101518061322	CF	SUPPLIES		305.09
Total for LAKESHORE EQUIPMENT COMPANY/ 2011							\$1,275.57
LANDOLFI, CALEB/ 5077							
	22-01834	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2	CF	Tuition Reimbursement		1,845.00
			2-CL				
LATINO SPIRIT MEDIA, LLC/ 4993							
	22-00256	11-000-211-300-58-0000/ Purch Prof Tech Svcs	128	CF	Purch Prof Tech Svcs		8,400.00
LAWSON'S FABRICS/ 3512							
	22-01306	15-000-240-500-06-0000/ Other Purchased Services	100	CF	Other Purchased Services		2,500.00
MADDOX; TYRON/ 1624							
	22-01319A	15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-25-22TM	CF	ATHL PCH SVC CHS		25.00
			BALANCE				
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-28-22TM	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	03-02-22TM	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	03-04-22TM	CF	ATHL PCH SVC CHS		55.00

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	03-07-22TM	CF	ATHL PCH SVC CHS		55.00
	22-01319	15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-04-22TM	CF	ATHL PCH SVC CHS		70.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-12-22TM	CF	ATHL PCH SVC CHS		70.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-18-22TM	CF	ATHL PCH SVC CHS		70.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-20-22TM	CF	ATHL PCH SVC CHS		70.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-22-22TM	CF	ATHL PCH SVC CHS		70.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-25-22TM	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-08-22TM	CF	ATHL PCH SVC CHS		70.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-10-22TM	CF	ATHL PCH SVC CHS		70.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-18-22TM	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-19-22TM	CF	ATHL PCH SVC CHS		70.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-21-22TM	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-25-22TM	CF	ATHL PCH SVC CHS		45.00
Total for MADDOX; TYRON/ 1624							\$1,015.00
MAPLE SHADE BOARD OF EDUCATION/ 3593							
	22-01802	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0045	CF	Con. Ser. Trans Home- Sc		263.25
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0055	CF	Con. Ser. Trans Home- Sc		643.50
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0057	CF	Con. Ser. Trans Home- Sc		24.00
		11-000-270-514-70-0000/ Contract Services SPED S	19-0057	CF	Contract Services SPED S		24.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0086	CF	Con. Ser. Trans Home- Sc		936.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0087	CF	Con. Ser. Trans Home- Sc		96.00
		11-000-270-514-70-0000/ Contract Services SPED S	19-0087	CF	Contract Services SPED S		96.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0129	CF	Con. Ser. Trans Home- Sc		63.00
		11-000-270-514-70-0000/ Contract Services SPED S	19-0129	CF	Contract Services SPED S		63.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0130	CF	Con. Ser. Trans Home- Sc		614.25
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0150	CF	Con. Ser. Trans Home- Sc		57.00
		11-000-270-514-70-0000/ Contract Services SPED S	19-0150	CF	Contract Services SPED S		57.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0151	CF	Con. Ser. Trans Home- Sc		60.00
		11-000-270-514-70-0000/ Contract Services SPED S	19-0151	CF	Contract Services SPED S		60.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0182	CF	Con. Ser. Trans Home- Sc		48.00
		11-000-270-514-70-0000/ Contract Services SPED S	19-0182	CF	Contract Services SPED S		48.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0203	CF	Con. Ser. Trans Home- Sc		57.00

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
		11-000-270-514-70-0000/ Contract Services SPED S	19-0203	CF	Contract Services SPED S		57.00
		11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	19-0204	CF	Con. Ser. Trans Home- Sc		45.00
		11-000-270-514-70-0000/ Contract Services SPED S	19-0204	CF	Contract Services SPED S		45.00
Total for MAPLE SHADE BOARD OF EDUCATION/ 3593							\$3,357.00
MARKET STREET PRINTING/ 1465							
	22-01887	15-000-240-600-01-0000/ SUPPLIES AND MATERIALS	10083	CF	SUPPLIES AND MATERIALS		6,842.50
	22-01996	15-000-240-600-01-0000/ SUPPLIES AND MATERIALS	10087	CF	0		837.20
Total for MARKET STREET PRINTING/ 1465							\$7,679.70
MARRERO, JOSETTE/ 5290							
	22-01898	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22	CF	Con. Ser. Trans Home- Sc		1,000.00
MARSHALL DENNEHEY WARNER COLEMAN & GOGGI/ 1896							
	22-00200	11-000-230-331-57-0000/ Legal Services	13681638	CF	Legal Services		446.68
		11-000-230-331-57-0000/ Legal Services	13677751	CF	Legal Services		2,608.50
Total for MARSHALL DENNEHEY WARNER COLEMAN & GOGGI/ 1896							\$3,055.18
MAYTAV BUS COMPANY/ 4972							
	22-01684	11-000-270-511-70-0002/ Contracted Svc H-Sch Ven	5804	CF	Contracted Svc H-Sch Ven		4,625.00
		11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	5804	CF	Contracted Svc N/H-Sch V		1,775.00
	22-01808	15-000-211-600-06-0000/ Supplies and Materials	5833	CF	Supplies and Materials		1,650.00
	22-00258	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	5840	CF	Con. Ser. Trans Home- Sc		150,448.00
	22-01845	11-000-270-514-70-0000/ Contract Services SPED S	5845	CF	0		18,000.00
	22-00708	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	5841	CF	Con. Ser. Trans Home- Sc		8,373.00
	22-01023	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	5842	CF	Con. Ser. Trans Home- Sc		44,420.00
		11-000-270-514-70-0000/ Contract Services SPED S	5842	CF	Contract Services SPED S		61,800.00
	22-00847	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	5843	CF	Contracted Svc N/H-Sch V		43,092.00
	22-01600	11-000-270-514-70-0000/ Contract Services SPED S	5844	CF	Contract Services SPED S		40,780.00
	22-01682	15-000-270-512-14-0000/ Contracted Svc N/H-Sch V	5802	CF	Contracted Svc N/H-Sch V		1,300.00
Total for MAYTAV BUS COMPANY/ 4972							\$376,263.00
MCBRIDE, CHERELL/ 5298							
	22-01909	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22	CF	Con. Ser. Trans Home- Sc		1,000.00
CMCB							

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
MGL PRINTING SOLUTIONS/ 5170							
	22-01936	11-000-251-600-55-0000/ Supplies and Materials	189638	CF	Supplies and Materials		323.00
MINCEY, SHAVONNA/ 5293							
	22-01901	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22 SM	CF	Con. Ser. Trans Home- Sc		1,000.00
MONMOUTH-OCEAN EDUCATIONAL SRVCS COMM./ 2933							
	22-01166	11-000-270-517-70-0000/ Contracted Ser. ESC&CTSA	22-02460	CF	Contracted Ser. ESC&CTSA		2,150.61
MULTI-TEMP MECHANICAL INC/ 3134							
	22-01730	11-000-261-420-73-0000/ Cleaning, Repair, Maint	04142022	CF	Cleaning, Repair, Maint		717.76
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16983-2	CF	Cleaning, Repair, Maint		794.42
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16983-3	CF	Cleaning, Repair, Maint		2,771.35
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17012-2	CF	Cleaning, Repair, Maint		2,590.38
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17021-7	CF	Cleaning, Repair, Maint		1,553.34
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17033-1	CF	Cleaning, Repair, Maint		6,114.51
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17034-8	CF	Cleaning, Repair, Maint		275.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17062-1	CF	Cleaning, Repair, Maint		315.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17076-1	CF	Cleaning, Repair, Maint		3,012.21
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17079-1	CF	Cleaning, Repair, Maint		518.46
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17082-1	CF	Cleaning, Repair, Maint		3,025.10
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17121-1	CF	Cleaning, Repair, Maint		2,212.91
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17158-1	CF	Cleaning, Repair, Maint		1,081.64
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17192-1	CF	Cleaning, Repair, Maint		2,932.50
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17205-1	CF	Cleaning, Repair, Maint		4,646.95
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17218-1	CF	Cleaning, Repair, Maint		2,155.98
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17239-1	CF	Cleaning, Repair, Maint		226.53
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17286-1	CF	Cleaning, Repair, Maint		377.40
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17287-1	CF	Cleaning, Repair, Maint		353.88
	22-01950	11-000-261-420-73-0000/ Cleaning, Repair, Maint	16183-3	CF	Cleaning, Repair, Maint		4,586.79
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16183-4	CF	Cleaning, Repair, Maint		1,440.52
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16183-7	CF	Cleaning, Repair, Maint		1,705.93
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16325-2	CF	Cleaning, Repair, Maint		1,068.75

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

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Pending Payments							
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16361-1	CF	Cleaning, Repair, Maint		368.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16362-1	CF	Cleaning, Repair, Maint		1,263.58
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16363-1	CF	Cleaning, Repair, Maint		290.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16369-1	CF	Cleaning, Repair, Maint		201.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16369-2	CF	Cleaning, Repair, Maint		467.35
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16393-2	CF	Cleaning, Repair, Maint		237.80
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16393-3	CF	Cleaning, Repair, Maint		3,459.24
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16395-1	CF	Cleaning, Repair, Maint		1,708.56
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16946-11	CF	Cleaning, Repair, Maint		722.76
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16395-3	CF	Cleaning, Repair, Maint		1,429.76
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16406-1	CF	Cleaning, Repair, Maint		1,966.69
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16446-1	CF	Cleaning, Repair, Maint		201.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16448-1	CF	Cleaning, Repair, Maint		378.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16447-1	CF	Cleaning, Repair, Maint		909.70
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16395-2	CF	Cleaning, Repair, Maint		1,522.62
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16386-1	CF	Cleaning, Repair, Maint		430.38
	22-01730	11-000-261-420-73-0000/ Cleaning, Repair, Maint	17206-1	CF	Cleaning, Repair, Maint		5,357.46
	22-01950	11-000-261-420-73-0000/ Cleaning, Repair, Maint	16447-2	CF	Cleaning, Repair, Maint		603.06
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16447-4	CF	Cleaning, Repair, Maint		732.76
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16447-3	CF	Cleaning, Repair, Maint		644.29
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16455-2	CF	Cleaning, Repair, Maint		1,066.64
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16183-11	CF	Cleaning, Repair, Maint		2,682.64
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16183-12	CF	Cleaning, Repair, Maint		1,430.52
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16465-1	CF	Cleaning, Repair, Maint		358.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16465-2	CF	Cleaning, Repair, Maint		201.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16465-3	CF	Cleaning, Repair, Maint		3,318.45
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16466-1	CF	Cleaning, Repair, Maint		201.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16466-2	CF	Cleaning, Repair, Maint		1,597.80
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16478-1	CF	Cleaning, Repair, Maint		2,406.06
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16498-1	CF	Cleaning, Repair, Maint		290.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16498-2	CF	Cleaning, Repair, Maint		378.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16502-1	CF	Cleaning, Repair, Maint		2,864.83

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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							
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16502-2	CF	Cleaning, Repair, Maint		378.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16503-1	CF	Cleaning, Repair, Maint		1,968.35
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16503-2	CF	Cleaning, Repair, Maint		1,703.86
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16503-3	CF	Cleaning, Repair, Maint		3,240.23
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16503-4	CF	Cleaning, Repair, Maint		2,448.82
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16504-1	CF	Cleaning, Repair, Maint		251.84
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16518-1	CF	Cleaning, Repair, Maint		290.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16523-1	CF	Cleaning, Repair, Maint		3,538.52
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16524-1	CF	Cleaning, Repair, Maint		1,582.86
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16526-1	CF	Cleaning, Repair, Maint		403.10
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16535-1	CF	Cleaning, Repair, Maint		555.82
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16544-1	CF	Cleaning, Repair, Maint		191.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16544-2	CF	Cleaning, Repair, Maint		103.47
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16544-3	CF	Cleaning, Repair, Maint		2,753.90
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16545-3	CF	Cleaning, Repair, Maint		510.71
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16556-1	CF	Cleaning, Repair, Maint		113.47
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16561-1	CF	Cleaning, Repair, Maint		3,657.26
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16563-1	CF	Cleaning, Repair, Maint		18,927.69
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16579-1	CF	Cleaning, Repair, Maint		181.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16582-1	CF	Cleaning, Repair, Maint		270.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16585-1	CF	Cleaning, Repair, Maint		375.26
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16603-1	CF	Cleaning, Repair, Maint		147.71
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16611-1	CF	Cleaning, Repair, Maint		669.29
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16614-1	CF	Cleaning, Repair, Maint		722.76
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16615-1	CF	Cleaning, Repair, Maint		1,086.60
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16620-1	CF	Cleaning, Repair, Maint		3,219.59
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16624-1	CF	Cleaning, Repair, Maint		181.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16629-1	CF	Cleaning, Repair, Maint		732.76
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16630-1	CF	Cleaning, Repair, Maint		1,642.46
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16644-1	CF	Cleaning, Repair, Maint		1,981.09
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16648-1	CF	Cleaning, Repair, Maint		1,620.52
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16656-1	CF	Cleaning, Repair, Maint		1,807.53

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16657-2	CF	Cleaning, Repair, Maint		8,022.59
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16664-1	CF	Cleaning, Repair, Maint		11,721.43
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16665-1	CF	Cleaning, Repair, Maint		282.50
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16666-1	CF	Cleaning, Repair, Maint		811.23
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16690-1	CF	Cleaning, Repair, Maint		290.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16691-1	CF	Cleaning, Repair, Maint		567.03
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16692-1	CF	Cleaning, Repair, Maint		290.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16697-1	CF	Cleaning, Repair, Maint		1,420.52
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16703-1	CF	Cleaning, Repair, Maint		1,641.70
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16707-1	CF	Cleaning, Repair, Maint		1,985.48
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16708-1	CF	Cleaning, Repair, Maint		181.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16710-1	CF	Cleaning, Repair, Maint		1,228.77
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16725-1	CF	Cleaning, Repair, Maint		290.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16726-1	CF	Cleaning, Repair, Maint		226.21
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16728-1	CF	Cleaning, Repair, Maint		201.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16729-1	CF	Cleaning, Repair, Maint		113.47
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17034-1	CF	Cleaning, Repair, Maint		8,436.43
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17023-1	CF	Cleaning, Repair, Maint		960.45
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17022-1	CF	Cleaning, Repair, Maint		2,806.27
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17021-1	CF	Cleaning, Repair, Maint		5,690.33
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17012-1	CF	Cleaning, Repair, Maint		540.82
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16994-1	CF	Cleaning, Repair, Maint		1,757.20
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16983-1	CF	Cleaning, Repair, Maint		353.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16982-1	CF	Cleaning, Repair, Maint		1,396.15
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16981-1	CF	Cleaning, Repair, Maint		407.49
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16972-1	CF	Cleaning, Repair, Maint		530.82
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16968-1	CF	Cleaning, Repair, Maint		353.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16963-1	CF	Cleaning, Repair, Maint		1,435.52
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16949-1	CF	Cleaning, Repair, Maint		550.82
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16939-1	CF	Cleaning, Repair, Maint		7,367.77
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16938-1	CF	Cleaning, Repair, Maint		1,762.46
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16937-2	CF	Cleaning, Repair, Maint		884.70

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16937-1	CF	Cleaning, Repair, Maint		717.76
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16924-1	CF	Cleaning, Repair, Maint		1,901.70
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16921-1	CF	Cleaning, Repair, Maint		717.76
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16910-1	CF	Cleaning, Repair, Maint		471.51
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16909-1	CF	Cleaning, Repair, Maint		708.95
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16908-1	CF	Cleaning, Repair, Maint		176.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16898-3	CF	Cleaning, Repair, Maint		717.76
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16898-2	CF	Cleaning, Repair, Maint		1,081.64
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16898-1	CF	Cleaning, Repair, Maint		186.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16896-1	CF	Cleaning, Repair, Maint		4,253.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16883-1	CF	Cleaning, Repair, Maint		540.82
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16875-1	CF	Cleaning, Repair, Maint		914.70
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16853-2	CF	Cleaning, Repair, Maint		265.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16853-1	CF	Cleaning, Repair, Maint		894.70
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16845-2	CF	Cleaning, Repair, Maint		171.33
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16845-1	CF	Cleaning, Repair, Maint		342.66
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16844-1	CF	Cleaning, Repair, Maint		243.77
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16843-2	CF	Cleaning, Repair, Maint		285.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16843-1	CF	Cleaning, Repair, Maint		274.55
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16842-1	CF	Cleaning, Repair, Maint		186.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16832-1	CF	Cleaning, Repair, Maint		176.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16827-1	CF	Cleaning, Repair, Maint		1,648.95
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16821-2	CF	Cleaning, Repair, Maint		639.29
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16819-1	CF	Cleaning, Repair, Maint		550.82
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16813-1	CF	Cleaning, Repair, Maint		456.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16807-1	CF	Cleaning, Repair, Maint		373.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16793-1	CF	Cleaning, Repair, Maint		924.70
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16790-1	CF	Cleaning, Repair, Maint		781.98
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16872-1	CF	Cleaning, Repair, Maint		462.35
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16781-1	CF	Cleaning, Repair, Maint		2,693.77
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16764-1	CF	Cleaning, Repair, Maint		629.29
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16763-1	CF	Cleaning, Repair, Maint		904.70

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

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06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16761-1	CF	Cleaning, Repair, Maint		1,526.22
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16751-1	CF	Cleaning, Repair, Maint		550.82
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	16750-1	CF	Cleaning, Repair, Maint		904.70
	22-01730	11-000-261-420-73-0000/ Cleaning, Repair, Maint	17815-1	CF	Cleaning, Repair, Maint		364.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17819-1	CF	Cleaning, Repair, Maint		567.93
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17473-15	CF	Cleaning, Repair, Maint		3,436.10
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	177323-10	CF	Cleaning, Repair, Maint		4,727.53
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17778-3	CF	Cleaning, Repair, Maint		2,497.52
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17379-1	CF	Cleaning, Repair, Maint		342.66
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17385-1	CF	Cleaning, Repair, Maint		373.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17340-1	CF	Cleaning, Repair, Maint		176.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17554-1	CF	Cleaning, Repair, Maint		629.29
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17487-1	CF	Cleaning, Repair, Maint		285.41
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17420-1	CF	Cleaning, Repair, Maint		353.88
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17408-1	CF	Cleaning, Repair, Maint		196.94
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17510-1	CF	Cleaning, Repair, Maint		639.29
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17359-1	CF	Cleaning, Repair, Maint		144.35
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17121-3	CF	Cleaning, Repair, Maint		1,171.39
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17358-3	CF	Cleaning, Repair, Maint		721.64
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17407-1	CF	Cleaning, Repair, Maint		645.34
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17360-1	CF	Cleaning, Repair, Maint		496.64
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17555-1	CF	Cleaning, Repair, Maint		1,632.46
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17076-3	CF	Cleaning, Repair, Maint		2,123.28
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17358-1	CF	Cleaning, Repair, Maint		2,521.40
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17474-1	CF	Cleaning, Repair, Maint		479.92
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17355-1	CF	Cleaning, Repair, Maint		659.29
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17385-2	CF	Cleaning, Repair, Maint		2,377.74
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17548-1	CF	Cleaning, Repair, Maint		746.05
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17327-1	CF	Cleaning, Repair, Maint		1,610.04
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	4422-004E	CF	Cleaning, Repair, Maint		50,414.39
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17329-1	CF	Cleaning, Repair, Maint		2,578.36
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17357-1	CF	Cleaning, Repair, Maint		4,498.82

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Pending Payments							
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17556-1	CF	Cleaning, Repair, Maint		3,798.66
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17452-1	CF	Cleaning, Repair, Maint		5,243.67
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17434-1	CF	Cleaning, Repair, Maint		2,073.54
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17021-8	CF	Cleaning, Repair, Maint		4,593.68
		11-000-261-420-73-0000/ Cleaning, Repair, Maint	17473-1	CF	Cleaning, Repair, Maint		10,467.78
					Total for MULTI-TEMP MECHANICAL INC/ 3134		\$347,818.37
MURRAY, CELESTE/ 5310							
	22-01994	11-000-291-270-00-0270/ Health Benefits	REIMB-OVERP D-MEDICAL	CF	Health Benefits		187.50
MUSIC IN MOTION/ 1339							
	22-10866	15-190-100-610-02-0000/ General Supplies	00769945	CF	SUPPLIES		270.95
		15-190-100-610-02-0000/ General Supplies	00772305	CF	SUPPLIES		52.00
					Total for MUSIC IN MOTION/ 1339		\$322.95
NASCO EDUCATION LLC/ 1810							
	22-10908	15-190-100-610-45-0000/ General Supplies	275050	CF	SUPPLIES		66.96
NATIONAL ART & SCHOOL SUPPLIES INC./ 4009							
	22-10909	15-190-100-610-45-0000/ General Supplies	18811	CF	SUPPLIES		55.58
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2062							
	22-00497A	11-000-262-520-00-0000/ Insurance	CON-31155	CF	Insurance		185.87
NEWBILL; DESMOND/ 1353							
	22-01642	11-000-211-580-67-0000/ Travel	SEPT21-APR22 MILEAGE	CF	Travel		91.70
NJ AMERICAN WATER COMPANY/ 2018							
	22-00249	11-000-262-490-73-0000/ Other Purch Property Ser	210027550338 JUN	CF	Other Purch Property Ser		417.41
NJ DEPT OF ENVIRONMENTAL PROTECTION/ 1263							
	22-01918	11-000-261-420-73-0000/ Cleaning, Repair, Maint	220623150	CF	Cleaning, Repair, Maint		30.00
NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC/ 1734							
	22-01346	15-402-100-500-02-0000/ ATHL PCH SVC WW	1235528	CF	ATHL PCH SVC WW		386.00
NJASA/ 1762							

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Pending Payments							
	22-01088	11-190-100-340-62-0000/ PCH SVC INSTR	2266	CF	PCH SVC INSTR		490.00
	22-01643	11-000-221-320-60-0000/ Purch Prof Educ Serv	CASH-6352	CF	Purch Prof Educ Serv		1,000.00
					Total for NJASA/ 1762		\$1,490.00
OLYMPIC CONFERENCE/ 1710							
	22-00473	15-402-100-500-01-0000/ ATHL PCH SVC CHS	21-013	CF	Olympic Conf. Membership dues		3,400.00
PARTNERS IN LEARNING PROGRAMS, INC./ 3689							
	22-01353	15-190-100-610-45-0000/ General Supplies	2005446	CF	General Supplies		2,500.00
PAUL'S CUSTOM AWARDS & TROPHIES INC./ 1571							
	22-01991	15-000-221-600-45-0000/ Supplies and Materials	W5335	CF	Supplies and Materials		595.00
PAXTON / PATTERSON LLC/ 3652							
	22-10705	15-190-100-610-12-0000/ General Supplies	402374	CF	SUPPLIES		241.40
		15-190-100-610-12-0000/ General Supplies	402933	CF	SUPPLIES		120.70
	22-10813	15-190-100-610-01-0000/ General Supplies	402891	CF	SUPPLIES		268.68
					Total for PAXTON / PATTERSON LLC/ 3652		\$630.78
PEGASUS BUS COMPANY, LLC/ 4855							
	22-01760	11-000-270-512-70-0000/ Contracted Svc N/H-Sch V	WW 2022-06	CF	Contracted Svc N/H-Sch V		304.00
PENNSAUKEN BOARD OF EDUCATION/ 1866							
	22-01615	11-000-100-562-00-0000/ TUITION- LEA NJ SP ED	1V0046	CF	TUITION- LEA NJ SP ED		24,776.18
PICOSOLUTIONS GROUP INC/ 4894							
	22-01668	15-140-100-730-02-0000/ EQUIP INSTRUCT 9-12	22-040706	CF	EQUIP INSTRUCT 9-12		3,600.00
	22-01671	15-140-100-730-01-0001/ INSTRUCTIONAL EQUIPMENT	22-040703	CF	INSTRUCTIONAL EQUIPMENT		3,600.00
					Total for PICOSOLUTIONS GROUP INC/ 4894		\$7,200.00
PINA, KATHERINE/ 5295							
	22-01906	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22 KP	CF	Con. Ser. Trans Home- Sc		1,000.00
PITNEY BOWES INC/ 4226							
	22-00353	11-000-230-530-55-0000/ Postage	3315734433	CF	Postage		408.99
		11-000-230-530-55-0000/ Postage	3315735427	CF	Postage		989.79
		11-000-230-530-55-0000/ Postage	3315743920	CF	Postage		408.99
					Total for PITNEY BOWES INC/ 4226		\$1,807.77
PLUMMER, BROOKLYN C/ 5226							

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-01927	11-000-291-270-00-0270/ Health Benefits	REIMB-OVERP D-MEDICAL	CF	Refund to Employee for Overpay		890.19
POSITIVE PROMOTIONS/ 1888							
	22-01357	15-000-240-600-31-0000/ SUPPLIES AND MATERIALS	06964042	CF	SUPPLIES AND MATERIALS		741.04
PRINCETON HEALTHCARE SYSTEM/ 2473							
	22-00741	11-000-216-320-59-0000/ Purch Prof Educ Serv	9400208520522	CF	Purch Prof Educ Serv		1,581.00
PUBLIC SERVICE ELECTRIC & GAS COMPANY/ 2069							
	22-00134	11-000-262-622-73-0000/ Electricity	7465236002 JUN	CF	Electricity		1,289.42
		11-000-262-621-73-0000/ Natural Gas	4247156918 JUN	CF	Natural Gas		326.93
		11-000-262-621-73-0000/ Natural Gas	4265400108 JUN	CF	Natural Gas		165.37
		11-000-262-622-73-0000/ Electricity	7000204605 JUN	CF	Electricity		9,842.22
		11-000-262-622-73-0000/ Electricity	7411517305 JUN	CF	Electricity		9.59
		11-000-262-622-73-0000/ Electricity	7464715918 JUN	CF	Electricity		384.78
Total for PUBLIC SERVICE ELECTRIC & GAS COMPANY/ 2069							\$12,018.31
QCERA, INC./ 4360							
	22-00103A	11-000-251-330-56-0000/ Other Purch Prof Serv	22512	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	0011	CF	Genesis Consulting		3,000.00
QUINONES, MIRIAM/ 5302							
	22-01904	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22 MQ	CF	Con. Ser. Trans Home- Sc		1,000.00
RATAJSKI, SHANNON/ 5167							
	22-01817	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2 2-SR	CF	Tuition Reimbursement		1,986.00

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments								
RICOH USA INC/ 1421								
	22-00174	11-190-100-500-62-0000/ PCH SVC TECH	1092735601	CF	PCH SVC TECH		2,000.00	
		11-190-100-500-62-0000/ PCH SVC TECH	8004473132	CF	PCH SVC TECH		74,383.00	
	22-00174A	11-190-100-500-62-0000/ PCH SVC TECH	8004473132	CF	PCH SVC TECH		8,996.73	
			(BAL)					
			Total for RICOH USA INC/ 1421					\$85,379.73
RODRIQUEZ, JENNIFER/ 5291								
	22-01900	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22	CF	Con. Ser. Trans Home- Sc		1,000.00	
			JR					
ROSBERT; LINDA A./ 3528								
	22-01812	15-402-100-500-01-0000/ ATHL PCH SVC CHS	2022 TRACK	CF	ATHL PCH SVC CHS		118.00	
			SEASON CH					
RUIZ; CARMEN/ 1318								
	22-01646	11-000-211-580-67-0000/ Travel	SEPT21-MAY22	CF	Travel		109.12	
			MILEAGE					
SAFETY BUS SERVICE INC/ 1788								
	22-00260	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	622	CF	Con. Ser. Trans Home- Sc		22,767.17	
SATTERFIELD; ANDREA/ 2561								
	22-01321	15-402-100-500-01-0000/ ATHL PCH SVC CHS	03-04-22AS	CF	ATHL PCH SVC CHS		55.00	
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	03-07-22AS	CF	ATHL PCH SVC CHS		55.00	
			Total for SATTERFIELD; ANDREA/ 2561					\$110.00
SCHOOL HEALTH CORPORATION/ 1881								
	22-10944	15-402-100-600-01-0000/ Supplies and Materials	4061570-00	CF	SUPPLIES		210.39	
		15-402-100-600-01-0000/ Supplies and Materials	4061570-01	CF	SUPPLIES		50.20	
	22-10826	15-000-213-600-45-0000/ Health Services Supplies	4028250-00	CF	SUPPLIES		547.44	
	22-10738	11-000-213-600-66-0000/ Supplies	4023477-00	CF	SUPPLIES		7,634.38	
	22-10826	15-000-213-600-45-0000/ Health Services Supplies	4028250-01	CF	SUPPLIES		47.58	
			Total for SCHOOL HEALTH CORPORATION/ 1881					\$8,489.99
SCHOOL SPECIALTY LLC/ 1936								
	22-01352	15-000-240-600-31-0000/ SUPPLIES AND MATERIALS	208130030257	CF	SUPPLIES AND MATERIALS		401.40	
	22-10860	15-190-100-610-02-0000/ General Supplies	208129538003	CF	SUPPLIES		1,289.29	
		15-190-100-610-02-0000/ General Supplies	208129568413	CF	SUPPLIES		1,829.96	

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

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Pending Payments							
	22-10796	15-190-100-610-02-0000/ General Supplies	208129827198	CF	SUPPLIES		377.06
	22-10795	15-190-100-610-02-0000/ General Supplies	208129514796	CF	SUPPLIES		1,996.00
		15-190-100-610-02-0000/ General Supplies	208129521325	CF	SUPPLIES		3,078.67
		15-190-100-610-02-0000/ General Supplies	208129606147	CF	SUPPLIES		830.66
	22-10859	15-190-100-610-02-0000/ General Supplies	208129537033	CF	SUPPLIES		3,439.50
	22-10861	15-190-100-610-02-0000/ General Supplies	208129537962	CF	SUPPLIES		3,063.25
		15-190-100-610-02-0000/ General Supplies	208129546154	CF	SUPPLIES		963.00
		15-190-100-610-02-0000/ General Supplies	208129606729	CF	SUPPLIES		556.40
	22-10859	15-190-100-610-02-0000/ General Supplies	208129907102	CF	SUPPLIES		466.12
	22-10861	15-190-100-610-02-0000/ General Supplies	208129625438	CF	SUPPLIES		140.92
	22-10889	15-190-100-610-07-0000/ General Supplies	208129538155	CF	SUPPLIES		132.83
		15-190-100-610-07-0000/ General Supplies	208129545326	CF	SUPPLIES		189.55
		15-190-100-610-07-0000/ General Supplies	208129753082	CF	SUPPLIES		28.87
	22-10885	15-190-100-610-07-0000/ General Supplies	208129547410	CF	SUPPLIES		55.61
	22-10884	15-190-100-610-07-0000/ General Supplies	208129538173	CF	SUPPLIES		192.97
	22-10883	15-190-100-610-07-0000/ General Supplies	208129537966	CF	SUPPLIES		1,184.89
		15-190-100-610-07-0000/ General Supplies	208129892833	CF	SUPPLIES		3.19
	22-10135	15-190-100-610-02-0000/ General Supplies	208128515231	CF	SUPPLIES		875.22
	22-10241	15-190-100-610-12-0000/ General Supplies	208128996432	CF	SUPPLIES		65.00
	22-10726	15-190-100-610-15-0000/ General Supplies	208130077654	CF	SUPPLIES		4,533.60
	22-10907	15-190-100-610-45-0000/ General Supplies	208130077267	CF	SUPPLIES		142.69
		15-190-100-610-45-0000/ General Supplies	208129895838	CF	SUPPLIES		65.60
	22-10759	15-190-100-610-45-0000/ General Supplies	208129529679	CF	SUPPLIES		499.42
	22-10794	15-190-100-610-01-0000/ General Supplies	208130008096	CF	SUPPLIES		31.99
	22-10652	15-190-100-610-36-0000/ General Supplies	208129552138	CF	SUPPLIES		18.37
	22-01359	15-000-240-600-31-0000/ SUPPLIES AND MATERIALS	208129946704	CF	SUPPLIES AND MATERIALS		741.16
	22-10899	15-216-100-600-08-0000/ PSD SUPPLIES	208129985171	CF	SUPPLIES		29.27
					Total for SCHOOL SPECIALTY LLC/ 1936		\$27,222.46
SCHOOLPRESSER, LLC/ 5001							
	22-00160A	11-000-211-300-58-0000/ Purch Prof Tech Svcs	SCHLPRSS-IN V-00034	CF	Purch Prof Tech Svcs		10,000.00
SHERWIN-WILLIAMS/ 1865							

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-01973	11-000-262-610-73-0000/ SUPPLIES/MATERIALS	0420-6	CF	SUPPLIES/MATERIALS		92.22
SIMON, RAFAEL/ 5299							
	22-01911	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22	CF	Con. Ser. Trans Home- Sc		1,000.00
			RS				
SONYA STAFFING INC/ 2020							
	22-00111A	11-000-213-300-66-0000/ Purch Professional Tech	SI-1441	CF	Purch Professional Tech		696.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1442	CF	Purch Professional Tech		288.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1443	CF	Purch Professional Tech		144.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1445	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1446	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1447	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1448	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1449	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1450	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1451	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1452	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1453	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1425	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1426	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1430	CF	Purch Professional Tech		288.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1431	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1432	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1433	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1434	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1435	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1439	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1456	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1457	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1459	CF	Purch Professional Tech		288.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1460	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1461	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1462	CF	Purch Professional Tech		576.00

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Camden City School District

Bills And Claims Report By Vendor Name

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Pending Payments							
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1463	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1464	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1465	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1467	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1472	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1475	CF	Purch Professional Tech		1,296.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1476	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1477	CF	Purch Professional Tech		684.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1478	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1479	CF	Purch Professional Tech		96.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1481	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1480	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1482	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1483	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1484	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1485	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1486	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1487	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1488	CF	Purch Professional Tech		288.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1297	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1298	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1299	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1300	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1301	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1302	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1303	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1304	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1305	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1308	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1309	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1310	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1311	CF	Purch Professional Tech		720.00

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Camden City School District

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for Batch 51

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Pending Payments							
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1345	CF	Purch Professional Tech		660.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1346	CF	Purch Professional Tech		480.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1347	CF	Purch Professional Tech		648.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1348	CF	Purch Professional Tech		336.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1349	CF	Purch Professional Tech		504.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1350	CF	Purch Professional Tech		648.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1351	CF	Purch Professional Tech		624.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1352	CF	Purch Professional Tech		648.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1353	CF	Purch Professional Tech		650.40
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1356	CF	Purch Professional Tech		288.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1360	CF	Purch Professional Tech		648.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1361	CF	Purch Professional Tech		648.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1362	CF	Purch Professional Tech		648.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1368	CF	Purch Professional Tech		540.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1369	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1370	CF	Purch Professional Tech		528.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1371	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1372	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1373	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1374	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1375	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1376	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1380	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1381	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1382	CF	Purch Professional Tech		696.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1383	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1384	CF	Purch Professional Tech		504.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1385	CF	Purch Professional Tech		1,296.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1386	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1387	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1388	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1389	CF	Purch Professional Tech		720.00

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

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06/01/2022

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Pending Payments							
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1390	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1398	CF	Purch Professional Tech		1,440.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1402	CF	Purch Professional Tech		1,440.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1403	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1404	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1406	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1407	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1408	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1409	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1410	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1411	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1412	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1413	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1414	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1415	CF	Purch Professional Tech		432.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1416	CF	Purch Professional Tech		144.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1419	CF	Purch Professional Tech		576.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1420	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1421	CF	Purch Professional Tech		720.00
		11-000-213-300-66-0000/ Purch Professional Tech	SI-1422	CF	Purch Professional Tech		864.00
					Total for SONYA STAFFING INC/ 2020		\$69,062.40
SOUTH JERSEY TRANSPORTATION SERVICES LLC/ 4686							
	22-00629A	11-000-270-514-70-0000/ Contract Services SPED S	138	CF	Contract Services SPED S		15,228.84
			PO22-00629A				
	22-01015	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	138	CF	Con. Ser. Trans Home- Sc		7,875.00
			PO22-01015				
	22-01202	11-000-270-514-70-0000/ Contract Services SPED S	138	CF	Contract Services SPED S		17,203.66
			PO22-01202				
	22-01595	11-000-270-514-70-0000/ Contract Services SPED S	138	CF	Contract Services SPED S		6,825.00
			PO22-01595				
	22-01598	11-000-270-514-70-0000/ Contract Services SPED S	138	CF	Contract Services SPED S		3,108.68
			PO22-01598				

* 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 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
	22-00629A	11-000-270-514-70-0000/ Contract Services SPED S	142	CF	Contract Services SPED S		12,298.84	
			PO22-00629A					
	22-01015	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	142	CF	Con. Ser. Trans Home- Sc		6,375.00	
			PO22-01015					
	22-01202	11-000-270-514-70-0000/ Contract Services SPED S	142	CF	Contract Services SPED S		10,103.66	
			PO22-01202					
	22-01598	11-000-270-514-70-0000/ Contract Services SPED S	142	CF	Contract Services SPED S		2,925.00	
			PO22-01598					
			Total for SOUTH JERSEY TRANSPORTATION SERVICES LLC/ 4686					\$81,943.68
SPOLTORÉ; MEGAN/ 4309								
	22-01948	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2	CF	Tuition Reimbursement		2,271.00	
			2-MS					
STAPLES (ED DATA ORDERS)/ 3798								
	22-10748	15-190-100-610-02-0000/ General Supplies	3500643662	CF	SUPPLIES		948.12	
		15-190-100-610-02-0000/ General Supplies	8065427702	CF	SUPPLIES		13.48	
	22-10751	15-190-100-610-05-0000/ General Supplies	3500643665	CF	SUPPLIES		34.29	
			Total for STAPLES (ED DATA ORDERS)/ 3798					\$995.89
STARLIGHT HOME CARE AGENCY/ 1872								
	22-00121	11-000-213-300-66-0000/ Purch Professional Tech	174554	CF	Purch Professional Tech		4,500.00	
SWEETEN; TAMARA/ 4929								
	22-01910	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	SEPT21-JUN22	CF	Con. Ser. Trans Home- Sc		1,000.00	
			TS					
T&T TRANSPORT SERVICES, LLC/ 5004								
	22-01844	11-000-270-514-70-0000/ Contract Services SPED S	1940	CF	Contract Services SPED S		11,475.00	
	22-01841	11-000-270-514-70-0000/ Contract Services SPED S	1935	CF	Contract Services SPED S		34,125.00	
	22-01601	11-000-270-514-70-0000/ Contract Services SPED S	1952	CF	Contract Services SPED S		2,415.00	
	22-00710	11-000-270-511-70-0001/ Con Svr Home & School ES	1936	CF	Con Svr Home & School ES		7,225.00	
	22-01017	11-000-270-511-70-0000/ Con. Ser. Trans Home- Sc	1937	CF	Con. Ser. Trans Home- Sc		86,445.00	
	22-01601	11-000-270-514-70-0000/ Contract Services SPED S	1939	CF	Contract Services SPED S		152,631.00	
			Total for T&T Transport Services, LLC/ 5004					\$294,316.00
TATUM; MAGGIE H/ 1406								

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-01645	11-000-211-580-67-0000/ Travel	SEPT21-MAY22 CF MILEAGE		Travel		146.65
THE BOARD OF EDUCATION OF THE TWP OF CIN/ 4665							
	22-01471	11-000-270-514-70-0000/ Contract Services SPED S	22-249	CF	Contract Services SPED S		10,665.00
THE BURMAX COMPANY, INC./ 3291							
	22-10847	15-190-100-610-01-0000/ General Supplies	1072689-02	CF	SUPPLIES		25.90
THE COLLEGE OF NEW JERSEY/ 1456							
	22-01494	11-000-251-592-56-0000/ Misc Purch Svc not Res C	1920	CF	Teacher Interview Day		100.00
THE MILUN LAW FIRM, LLC/ 5210							
	22-01206	11-000-230-331-57-0000/ Legal Services	1172	CF	Legal Services		240.00
THIRD BASE SPORTS & TROPHIES/ 1334							
	22-01379	15-190-100-610-01-0000/ General Supplies	42486	CF	General Supplies		1,985.00
TIRE CORRAL OF AMERICA/ 1815							
	22-01880	11-000-262-420-73-0000/ Cleaning, Repair, Maint	178549	CF	Cleaning, Repair, Maint		100.00
	22-00358	11-000-262-420-73-0000/ Cleaning, Repair, Maint	180527	CF	Cleaning, Repair, Maint		40.80
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	181351	CF	Cleaning, Repair, Maint		473.08
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	181400	CF	Cleaning, Repair, Maint		37.90
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	182836	CF	Cleaning, Repair, Maint		920.56
						Total for TIRE CORRAL OF AMERICA/ 1815	\$1,572.34
TLC LANDSCAPE CO./ 2016							
	22-00149	11-000-263-420-73-0000/ Cleaning, Repair, Maint	5715	CF	Cleaning, Repair, Maint		9,275.00
		11-000-263-420-73-0000/ Cleaning, Repair, Maint	5709	CF	Cleaning, Repair, Maint		11,950.00
						Total for TLC LANDSCAPE CO./ 2016	\$21,225.00
TOUCHDOWN CLUB OF SOUTHERN NEW JERSEY/ 1373							
	22-00861	15-402-100-500-02-0000/ ATHL PCH SVC WW	2021	CF	ATHL PCH SVC WW		100.00
			MEMBERSHIP				
			WWHS				
	22-01033	15-402-100-500-02-0000/ ATHL PCH SVC WW	BANQUET	CF	ATHL PCH SVC WW		400.00
			TICKETS				
			WWHS				
						Total for TOUCHDOWN CLUB OF SOUTHERN NEW	\$500.00

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Pending Payments

JERSEY/ 1373

TRI-COUNTY TERMITE & PEST CONTROL INC/
1951

	22-00108	11-000-262-420-73-0000/ Cleaning, Repair, Maint	745847	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	745838	CF	Cleaning, Repair, Maint		35.00
	22-01980	11-000-262-420-73-0000/ Cleaning, Repair, Maint	686398	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686399	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686400	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686401	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686402	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686403	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686404	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686405	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686406	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686407	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686408	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686409	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686410	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686411	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686412	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686413	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686414	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686415	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686418	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686419	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686420	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	686458	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	687354	CF	Cleaning, Repair, Maint		35.00
	22-00108	11-000-262-420-73-0000/ Cleaning, Repair, Maint	750391	CF	Cleaning, Repair, Maint		35.00
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	745842	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	745854	CF	Cleaning, Repair, Maint		31.50
		11-000-262-420-73-0000/ Cleaning, Repair, Maint	745853	CF	Cleaning, Repair, Maint		31.50

Total for TRI-COUNTY TERMITE & PEST CONTROL **\$1,001.00**

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
INC/ 1951							
TRISTATE HVAC EQUIPMENT LLP/ 4622							
	22-00873	11-000-261-610-73-0000/ General Supplies	15374542	CF	General Supplies		37,000.00
UNITED ELECTRIC SUPPLY, INC./ 1990							
	22-01576	11-000-262-610-73-0000/ SUPPLIES/MATERIALS	S105384519.00 1	CF	SUPPLIES/MATERIALS		8,572.00
UNITED SUPPLY CORP/ 2483							
	22-10845	15-000-240-600-02-0000/ SUPPLIES AND MATERIALS	566036	CF	SUPPLIES		4,138.58
VICTOR; NINA M./ 1664							
	22-01832	11-000-291-280-00-0000/ Tuition Reimbursement	TUITION-SPS2 2-NV	CF	Tuition Reimbursement		1,986.00
W.W.GRAINGER INC./ 3426							
	22-00488	11-000-261-610-73-0000/ General Supplies	9081034333	CF	General Supplies		42.70
		11-000-261-610-73-0000/ General Supplies	9247537872	CF	General Supplies		10.38
		11-000-261-610-73-0000/ General Supplies	9247537864	CF	General Supplies		40.46
		11-000-261-610-73-0000/ General Supplies	9243285799	CF	General Supplies		41.31
		11-000-261-610-73-0000/ General Supplies	9157341505	CF	General Supplies		56.52
		11-000-261-610-73-0000/ General Supplies	9144581734	CF	General Supplies		85.15
		11-000-261-610-73-0000/ General Supplies	9144581726	CF	General Supplies		34.06
		11-000-261-610-73-0000/ General Supplies	9134866269	CF	General Supplies		108.35
		11-000-261-610-73-0000/ General Supplies	9131352420	CF	General Supplies		11.52
		11-000-261-610-73-0000/ General Supplies	9131352412	CF	General Supplies		3.84
		11-000-261-610-73-0000/ General Supplies	9114520670	CF	General Supplies		19.88
		11-000-261-610-73-0000/ General Supplies	9113109194	CF	General Supplies		8.52
		11-000-261-610-73-0000/ General Supplies	9098869010	CF	General Supplies		67.48
		11-000-261-610-73-0000/ General Supplies	9092920587	CF	General Supplies		137.70
		11-000-261-610-73-0000/ General Supplies	9079728581	CF	General Supplies		195.47
		11-000-261-610-73-0000/ General Supplies	9079728573	CF	General Supplies		379.05
		11-000-261-610-73-0000/ General Supplies	9081034325	CF	General Supplies		71.08
Total for W.W.GRAINGER INC./ 3426							\$1,313.47
WASELL; BETH/ 4437							
	22-00385	11-000-223-320-61-0000/ Purch Prof Educ Serv	04 05/23/22 - 05/26/	CF	Purch Prof Educ Serv		3,300.00

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
WEBIDCARD INC/ 1915							
	22-01290	15-000-223-500-02-0000/ Other Purchased Services	2548	CF	Swipe maintenance		600.00
WEST DEPTFORD TOWNSHIP BOE/ 4777							
	22-01675	11-000-100-561-00-0000/ TUITION- LEA NJ REG	20-21 TUITION ADJ	CF	TUITION- LEA NJ REG		1,867.80
		11-000-100-562-00-0000/ TUITION- LEA NJ SP ED	20-21 TUITION ADJ	CF	TUITION- LEA NJ SP ED		622.60
Total for WEST DEPTFORD TOWNSHIP BOE/ 4777							\$2,490.40
WESTMONT PARTY SUPPLY/ 1331							
	22-01810	11-000-230-600-50-0000/ SUPPLIES AND MATERIALS	856351	CF	SUPPLIES AND MATERIALS		803.00
	22-01810 A	11-000-262-610-73-0000/ SUPPLIES/MATERIALS	8566352	CF	SUPPLIES/MATERIALS		120.00
Total for WESTMONT PARTY SUPPLY/ 1331							\$923.00
WHITE; SADEARA/ 1500							
	22-01320	15-402-100-500-01-0000/ ATHL PCH SVC CHS	01-25-22SW	CF	ATHL PCH SVC CHS		60.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-08-22SW	CF	ATHL PCH SVC CHS		60.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-10-22SW	CF	ATHL PCH SVC CHS		60.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	02-25-22SW	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	03-04-22SW	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	03-07-22SW	CF	ATHL PCH SVC CHS		55.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	11-25-21SW	CF	ATHL PCH SVC CHS		60.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS	12-17-21SW	CF	ATHL PCH SVC CHS		55.00
Total for WHITE; SADEARA/ 1500							\$460.00
WILLIAMS SCOTSMAN INC/ 4187							
	22-00588	11-000-262-490-73-0000/ Other Purch Property Ser	9014237744	CF	Other Purch Property Ser		2,958.98
WILSON LANGUAGE TRAINING CORP./ 2057							
	22-01341	15-190-100-610-31-0000/ General Supplies	1921639	CF	General Supplies		1,728.00
		15-190-100-610-31-0000/ General Supplies	1920539	CF	General Supplies		10,229.76
Total for WILSON LANGUAGE TRAINING CORP./ 2057							\$11,957.76
WINDSTREAM HOLDINGS INC/ 2029							
	22-01484	11-000-230-530-62-0000/ Communications/Telephone	74704151 APR	CF	Communications/Telephone		2,542.26
		11-000-230-530-62-0000/ Communications/Telephone	74778992 MAY	CF	Communications/Telephone		2,819.26
Total for WINDSTREAM HOLDINGS INC/ 2029							\$5,361.52

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 51

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
WOODSTOWN PILESGROVE REGIONAL SCHOOL							
DIS/ 4607							
	22-01759	11-000-100-561-00-0000/ TUITION- LEA NJ REG	TUITION ADJ	CF	TUITION- LEA NJ REG		1,443.72
XEROX FINANCIAL SERVICES XFS/ 4943							
	22-01895	11-190-100-340-62-0000/ PCH SVC INSTR	2976271	CF	PCH SVC INSTR		3,482.00
		11-190-100-340-62-0000/ PCH SVC INSTR	3029817	CF	PCH SVC INSTR		3,682.00
		11-190-100-340-62-0000/ PCH SVC INSTR	3084547	CF	PCH SVC INSTR		3,482.00
		11-190-100-340-62-0000/ PCH SVC INSTR	3141104	CF	PCH SVC INSTR		3,482.00
		11-190-100-340-62-0000/ PCH SVC INSTR	3184246	CF	PCH SVC INSTR		3,482.00
		11-190-100-340-62-0000/ PCH SVC INSTR	3242580	CF	PCH SVC INSTR		3,482.00
Total for XEROX FINANCIAL SERVICES XFS/ 4943							\$21,092.00
YOURMEMBERSHIP.COM/ 5086							
	22-00956A	11-000-251-330-56-0000/ Other Purch Prof Serv	R53834218	CF	Other Purch Prof Serv		399.00
ZAMS INC./ 1594							
	22-10053	15-402-100-600-01-0000/ Supplies and Materials	65761	CF	SUPPLIES		163.92
ZOLNIER GRADUATE SUPPLY LLC/ 1575							
	22-01050	15-402-100-500-02-0000/ ATHL PCH SVC WW	6115	CF	ATHL PCH SVC WW		12,060.00
Total for Pending Payments							\$3,454,329.88

* 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 51

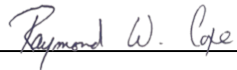
va_bill5.102317
06/01/2022

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 06/23/2022 at 04:32:29 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$3,323,789.15				\$3,323,789.15
	15	15	\$130,540.73				\$130,540.73
	GRAND	TOTAL	\$3,454,329.88	\$0.00	\$0.00	\$0.00	\$3,454,329.88

School Business Administrator



Date

6/23/22

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
4IMPRINT INC/ 1631							
	22-01942	20-063-200-600-00-0000/ SUPPLIES AND MATERIALS	23105645	CF	SUPPLIES AND MATERIALS		21,774.69
A1 UNIFORM CITY INC/ 1989							
	22-01387	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	4184	CF	SBYS - OTHER PCH SVCE		456.00
	22-01962	20-433-100-600-00-0000/ DECE WRAP - SUPPL/MATL	4221	CF	DECE WRAP - SUPPL/MATL		75,240.00
Total for A1 UNIFORM CITY INC/ 1989							\$75,696.00
ABSECON BOARD OF EDUCATION/ 2736							
	22-01064	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	CAMDEN09A	CF	Other Purch Svcs - ESSER		1,490.60
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	CAMDEN10A	CF	Other Purch Svcs - ESSER		1,490.60
Total for ABSECON BOARD OF EDUCATION/ 2736							\$2,981.20
ACCURATE LANGUAGE SERVICES LLC/ 1932							
	22-00131A	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-3423-B	CF	Purch Profl Tech Svcs-ES		660.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-3343-B	CF	Purch Profl Tech Svcs-ES		1,450.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-3328-B	CF	Purch Profl Tech Svcs-ES		690.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-3180-B	CF	Purch Profl Tech Svcs-ES		1,590.00
	22-00131	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-3285-B	CF	Purch Profl Tech Svcs-ES		660.00
	22-00127A	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8212	CF	Purch Profl Tech Svcs-ES		8,845.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8208	CF	Purch Profl Tech Svcs-ES		8,845.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8194	CF	Purch Profl Tech Svcs-ES		8,635.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8923	CF	Purch Profl Tech Svcs-ES		7,270.00
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	22-8922	CF	Purch Profl Tech Svcs-ES		8,855.00
Total for ACCURATE LANGUAGE SERVICES LLC/ 1932							\$47,500.00
ADERADE LLC/ 5194							
	22-01525	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	1097	CF	SBYS - OTHER PCH SVCE		5,950.00
ADVERTISING SPECIALITITES BY WALDEN/ 1656							
	22-01854	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	308	CF	SBYS - OTHER PCH SVCE		1,125.00
ALL SHORE PRINTING, LLC/ 5191							
	22-01142	20-049-200-600-07-0000/ Supplies and Materials	6112	CF	Supplies and Materials		1,000.00
APPLE COMPUTER INC A62140 WSCA A70259/ 2124							
	22-01653	20-510-100-600-99-0000/ NP TECH- ST JOSEPH	AJ01432149	CF	NP TECH- ST JOSEPH		5,992.00
	22-01659	20-510-100-600-99-0000/ NP TECH- ST JOSEPH	AJ01156391	CF	NP TECH- ST JOSEPH		1,498.00

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

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for APPLE COMPUTER INC A62140 WSCA A70259/ 2124							\$7,490.00
ARCHBISHOP DAMIANO SCHOOL/ 2071							
	22-00288	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	JUNE 2022/ADS 4A	CF	Other Purch Svcs - ESSER		3,545.88
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	MAY 2022/ADS 4A	CF	Other Purch Svcs - ESSER		3,000.36
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	APRIL 2022/ADS 5	CF	Other Purch Svcs - ESSER		63,771.00
Total for ARCHBISHOP DAMIANO SCHOOL/ 2071							\$70,317.24
ARCHWAY PROGRAM INC./ 2101							
	22-00393	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	MAY	CF	Other Purch Svcs - ESSER		679.00
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	MAY	CF	Other Purch Svcs - ESSER		339.50
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	BUS MAY	CF	Other Purch Svcs - ESSER		600.00
Total for ARCHWAY PROGRAM INC./ 2101							\$1,618.50
BARNES & NOBLE BOOKSELLERS, INC/ 1862							
	22-01815	20-235-200-800-06-0000/ TI -OTHER OBJECTS	4167374	CF	TI -OTHER OBJECTS		399.80
BAYADA HOME HEALTHCARE INC/ 2051							
	22-00565	20-509-200-320-96-0000/ NP NURSE- SACRED HEART	17212141-0322	CF	NP NURSE- SACRED HEART		3,093.75
		20-509-200-320-99-0000/ NP NURSE- ST JOSEPH	17212142-0322	CF	ST JOSEPH-NURSING		5,238.75
		20-509-200-320-93-0000/ NP NURSE- CAMDEN FORWARD	17228368-0322	CF	NP NURSE- CAMDEN FORWARD		1,127.50
		20-509-200-320-99-0000/ NP NURSE- ST JOSEPH	17451423	CF	ST JOSEPH-NURSING		577.50
		20-509-200-320-99-0000/ NP NURSE- ST JOSEPH	17437308	CF	ST JOSEPH-NURSING		1,113.75
		20-509-200-320-94-0000/ NP NURSE- HOLY NAME	17421420	CF	HOLY NAME-NURSING		440.00
		20-509-200-320-96-0000/ NP NURSE- SACRED HEART	17421422	CF	NP NURSE- SACRED HEART		467.50
		20-509-200-320-96-0000/ NP NURSE- SACRED HEART	17437307	CF	NP NURSE- SACRED HEART		550.00
		20-509-200-320-96-0000/ NP NURSE- SACRED HEART	17147253-0222	CF	NP NURSE- SACRED HEART		3,231.25
		20-509-200-320-96-0000/ NP NURSE- SACRED HEART	16972547-1121	CF	NP NURSE- SACRED HEART		1,705.00
		20-509-200-320-96-0000/ NP NURSE- SACRED HEART	17005598-1221	CF	NP NURSE- SACRED HEART		1,416.25

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Camden City School District

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for Batch 52

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Pending Payments							
		20-509-200-320-95-0000/ NP NURSE- URBAN PROMISE	17038686-1221	CF	NP NURSE- URBAN PROMISE		330.00
		20-509-200-320-96-0000/ NP NURSE- SACRED HEART	17084089-0122	CF	NP NURSE- SACRED HEART		3,355.00
Total for BAYADA HOME HEALTHCARE INC/ 2051							\$22,646.25
BLACK HORSE PIKE REGIONAL SCH. DISTRICT/ 2000							
	22-01141	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	552022 APR	CF	ESSER II - OTHER PCH SVC		1,480.65
BONNIE BRAE/ 2044							
	22-00306	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	2022-05	CF	Other Purch Svcs - ESSER		8,400.00
BOYD PHOTOGRAPHY LLC/ 4631							
	22-01588	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	0262	CF	SBYS - OTHER PCH SVCE		1,225.00
BROOKFIELD SCHOOLS/ 2077							
	22-00394	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-17396	CF	Other Purch Svcs - ESSER		7,524.80
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-17518	CF	Other Purch Svcs - ESSER		4,085.29
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-17431	CF	Other Purch Svcs - ESSER		4,138.64
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-17440	CF	Other Purch Svcs - ESSER		4,138.64
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-17436	CF	Other Purch Svcs - ESSER		4,138.64
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-17439	CF	Other Purch Svcs - ESSER		4,138.64
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	INV-17442	CF	Other Purch Svcs - ESSER		4,138.64
Total for BROOKFIELD SCHOOLS/ 2077							\$32,303.29
BURLINGTON TOWNSHIP BOE/ 4449							
	22-01067	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	22-00049	CF	Other Purch Svcs - ESSER		4,736.34
CAMDEN CENTER FOR YOUTH DEVELOPMENT/ 1883							
	22-00126	20-455-200-390-02-0000/ SBYS - OTHER PCH PROF SV	SBYSP05-22.1	CF	Other Purch Prof & Tech		28,597.15
		20-455-200-390-06-0000/ SBYS - OTHER PCH PROF	SBYSP05-22.1	CF	SBYS OTHER PURCH PROF &		18,709.25
		20-455-200-390-12-0000/ SBYS - OTHER PCH PROF SV	SBYSP05-22.1	CF	SBYS OTHER PURCH PROF &		9,203.67
		20-455-200-390-14-0000/ SBYS - OTHER PCH PROF SV	SBYSP05-22.1	CF	SBYS OTHER PURCH PROF &		11,153.67
		20-455-200-390-15-0000/ SBYS - OTHER PCH PROF SV	SBYSP05-22.1	CF	SBYS OTHER PURCH PROF &		13,073.00
Total for CAMDEN CENTER FOR YOUTH DEVELOPMENT/ 1883							\$80,736.74
CAMDEN COUNTY EDUCATION SERVICES COMM/ 2099							

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Camden City School District

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Pending Payments							
	22-00232	20-483-200-500-70-0518/ ESSER - PCH SV TRANSPORT	2V1379	CF	Other Purch Svcs - ESSER		378,656.96
	22-00850	20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	2V1307	CF	T I Purch Prof Tech Svcs		3,035.90
	22-00420	20-252-200-300-90-0000/ IDEA B Non Public Servic	2V1304	CF	IDEA B Non Public Servic		28,868.40
	22-00298	20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	2V1460	CF	T I Purch Prof Tech Svcs		9,100.00
	22-00420	20-252-200-300-90-0000/ IDEA B Non Public Servic	2V1462	CF	IDEA B Non Public Servic		2,259.92
	22-00419	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	2V1463	CF	T I-Prof Prof Tech Svcs		57,225.10
	22-00025	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	2V1465	CF	Purch Profl Tech Svcs-ES		2,705.12
		20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	2V1464	CF	Purch Profl Tech Svcs-ES		198,450.00
	22-00265	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	2V1466	CF	Purch Profl Tech Svcs-ES		46,950.00
	22-00420	20-252-200-300-90-0000/ IDEA B Non Public Servic	2V1461	CF	IDEA B Non Public Servic		28,868.40
	22-00334	20-502-200-320-00-0192/ NP PL192 COMP ED	2V1432	CF	Purch Prof Educ Serv		69,245.34
		20-503-200-320-00-0192/ NP PL192 - ESL	2V1432	CF	Purch Prof Educ Serv		10,505.25
		20-505-200-320-00-0192/ NP PL192- TRANSPORT	2V1432	CF	Purch Prof Educ Serv		5,942.39
		20-506-200-320-00-0193/ NP PL193- SUPPL INSTR	2V1432	CF	Purch Prof Educ Serv		11,894.40
		20-507-200-320-00-0193/ NP PL193- EXAM & CLASS	2V1432	CF	Purch Prof Educ Serv		9,477.02
		20-508-200-320-00-0193/ NP PL193- CORRECT SPEECH	2V1432	CF	Purch Prof Educ Serv		8,928.00
	22-00419	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	2V1310	CF	T I-Prof Prof Tech Svcs		43,139.20
					Total for CAMDEN COUNTY EDUCATION SERVICES		\$915,251.40
					COMM/ 2099		
CAMDEN DAY NURSERY (EC)/ 2063							
	22-01818	20-433-100-500-00-0000/ DECE WRAP - OTHER PCH SV	0000003	CF	DECE WRAP - OTHER PCH SV		4,135.00
CASCADE SCHOOL SUPPLIES, INC./ 3952							
	22-00613	20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	17918	CF	Supplies and Materials		2,293.87
CESILY'S LOVE MEALS/ 5209							
	22-01575	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	INV0264	CF	SBYS - OTHER PCH SVCE		1,520.00
		20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	INV0263	CF	SBYS - OTHER PCH SVCE		380.00
					Total for CESILY CANNON/ 5209		\$1,900.00
CHARLES J. BECKER & BRO., INC/ 3957							
	22-10945	20-433-100-600-00-0000/ DECE WRAP - SUPPL/MATL	1807690-IN	CF	SUPPLIES		55,233.00
CHERRY HILL PUBLIC SCHOOL/ 2120							
	22-00726	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0285	CF	Other Purch Svcs - ESSER		1,812.09
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0275	CF	Other Purch Svcs - ESSER		1,812.09

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Camden City School District

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va_bill5.102317
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Pending Payments							
Total for CHERRY HILL PUBLIC SCHOOL/ 2120							\$3,624.18
CINTRON; SANDRA/ 3748							
	22-01807	20-451-200-580-00-0000/ INST ED - TRAVEL	TRAVEL-REIM B-SC	CF	INST ED - TRAVEL		485.00
CITY OF VINELAND BOARD OF EDUCATION/ 5189							
	22-01758	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2122-1	CF	Other Purch Svcs - ESSER		5,475.60
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2122-2	CF	Other Purch Svcs - ESSER		2,190.24
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2122-3	CF	Other Purch Svcs - ESSER		2,798.64
		20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2122-4	CF	Other Purch Svcs - ESSER		1,825.20
Total for City of Vineland Board of Education/ 5189							\$12,289.68
CLAYTON BOARD OF EDUCATION/ 1897							
	22-01755	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	21-22 RAM 8TH	CF	Other Purch Svcs - ESSER		11,801.99
CODEMONKEY STUDIO INC/ 4840							
	22-00679	20-510-100-600-97-0000/ NP TECH- MUHAMMAD UNIV	2248	CF	MUHAMMAD UNIV-TECHNOLOGY		349.00
COLLINGSWOOD BOARD OF EDUCATION/ 2014							
	22-00396	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	22-00179 AB	CF	Other Purch Svcs - ESSER		2,770.39
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	JAN 22-00186 AB	CF	Other Purch Svcs - ESSER		2,801.16
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	FEB 22-00189 AB	CF	Other Purch Svcs - ESSER		2,801.16
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	MAY 22-00190 AB	CF	Other Purch Svcs - ESSER		2,801.16
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	JUN 22-00187 AB	CF	Other Purch Svcs - ESSER		2,801.16
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	MAR 22-00188 AB	CF	Other Purch Svcs - ESSER		2,801.16
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	APR				
Total for COLLINGSWOOD BOARD OF EDUCATION/ 2014							\$16,776.19
COVANTA CAMDEN ENERGY RECOVERY CENTER/ 2001							
	22-00141	20-218-200-420-73-0000/ PEA FACILITIES	398283CAMDN	CF	Early Childhood Faciliti		905.11
CRAWLEY, JORDAN/ 4877							

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Camden City School District

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Pending Payments							
	22-01838	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	5	CF	SBYS - OTHER PCH SVCE		1,500.00
CROWN CASTLE FIBER LLC/ 4604							
	22-00586	20-483-200-500-62-0000/ ESSER II - PCH TECH SV	1133156	CF	Other Purch Svcs - ESSER		11,237.46
CURRIERS MAGICAL MANIA LLC/ 1727							
	22-01889	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	10256	CF	SBYS - OTHER PCH SVCE		505.00
DELECCE; ANDREA/ 1384							
	22-01196	20-218-200-580-00-0000/ PEA TRAVEL	MILEAGE-SEP T-DEC ADL	CF	PEA TRAVEL		59.75
DELL MARKETING L.P. 88796/ 2064							
	22-01731	20-510-100-600-94-0000/ NP TECH- HOLY NAME	10589661272	CF	NP TECH- HOLY NAME		3,157.26
	22-00742	20-510-100-600-99-0000/ NP TECH- ST JOSEPH	10535095402	CF	ST JOSEPH - TECHNOLOGY		4,954.16
Total for DELL MARKETING L.P. 88796/ 2064							\$8,111.42
DELL SOFTWARE, INC./ 3911							
	22-01409	20-235-200-800-02-0000/ TI - OTHER OBJECTS	10588636780	CF	TI - OTHER OBJECTS		4,605.09
DELTA-T GROUP NORTH JERSEY, INC./ 4762							
	22-00568A	20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200815544	CF	TI - PCH PRF TECH SVC NP		6,978.00
		20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200815833	CF	TI - PCH PRF TECH SVC NP		5,710.08
		20-235-100-300-90-0000/ TI - PCH PRF TECH SVC NP	200815039	CF	TI - PCH PRF TECH SVC NP		5,544.24
Total for DELTA-T GROUP NORTH JERSEY, INC./ 4762							\$18,232.32
EAI EDUCATION / ERIC ARMIN INC./ 3965							
	22-01537	20-483-100-600-60-0000/ ESSER - SUPPLIES/MATL	INV1166769	CF	ESSER - SUPPLIES/MATL		17,083.80
EGG HARBOR TOWNSHIP BOARD OF EDUCATION/ 3383							
	22-00826	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	2V0138 MAY	CF	Other Purch Svcs - ESSER		2,156.49
EL CENTRO DAY CARE (EC)/ 2080							
	22-01819	20-433-100-500-00-0000/ DECE WRAP - OTHER PCH SV	22-01819	CF	DECE WRAP - OTHER PCH SV		4,640.16
FIGHTING OBESITY AND OBSTACLES DESTROYED/ 3870							
	22-01501	20-235-200-800-06-0000/ TI -OTHER OBJECTS	PO22-01501	CF	TI -OTHER OBJECTS		1,200.00
	22-01616	20-235-200-800-45-0000/ TI - OTHER OBJECTS	PO22-01616	CF	TI - OTHER OBJECTS		1,200.00
	22-01504	20-235-200-800-02-0000/ TI - OTHER OBJECTS	PO22-01504	CF	TI - OTHER OBJECTS		1,500.00
Total for FIGHTING OBESITY AND OBSTACLES							\$3,900.00

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Pending Payments							
DESTROYED/ 3870							
FIRST STUDENT INC/ 3395							
	22-01398	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	11805703	CF	SBYS - OTHER PCH SVCE		500.00
FOOD SERVICES (ARAMARK CATERING)/ 1927							
	22-01047	20-235-200-800-05-0000/ TI - OTHER OBJECTS	BPLA-01132022	CF	TI - OTHER OBJECTS		715.00
	22-00957	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	CP12092021	CF	SBYS OTHER PURCH SERVICE		1,000.00
	22-01266	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	DFS -FGN- 2152022	CF	SBYS - OTHER PCH SVCE		535.00
	22-00758	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	WWHS-129202 1	CF	SBYS OTHER PURCH SERVICE		400.00
	22-01619	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	DFS04072022	CF	SBYS - OTHER PCH SVCE		105.00
	22-01439	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	DFS-FPN-3152 022	CF	SBYS - OTHER PCH SVCE		535.00
	22-01740	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	DFS03222022	CF	SBYS - OTHER PCH SVCE		375.00
	22-01275	20-235-200-800-05-0000/ TI - OTHER OBJECTS	BPLA-2252022	CF	TI - OTHER OBJECTS		900.00
	22-01569	20-235-200-800-05-0000/ TI - OTHER OBJECTS	BPL.A-0617202 2	CF	TI - OTHER OBJECTS		505.00
	22-00868	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	DFS-12212021	CF	SBYS OTHER PURCH SERVICE		500.00
	22-00598	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	DFS-08122021	CF	SBYS OTHER PURCH SERVICE		930.00
Total for FOOD SERVICES (ARAMARK CATERING)/ 1927							\$6,500.00
FORTRESS PROTECTION LLC/ 1959							
	22-00129	20-218-200-420-73-0000/ PEA FACILITIES	300019	CF	Early Childhood Faciliti		8.00
		20-218-200-420-73-0000/ PEA FACILITIES	31107	CF	Early Childhood Faciliti		16.00
		20-218-200-420-73-0000/ PEA FACILITIES	299863	CF	Early Childhood Faciliti		40.00
Total for FORTRESS PROTECTION LLC/ 1959							\$64.00
FRANBETH INC T/A/ 4928							
	22-01891	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	61304	CF	SBYS - OTHER PCH SVCE		1,770.00
FUN AND FUNCTION LLC/ 1193							
	22-01676	20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	573903	CF	TI SIA - SUPPL/MATL		3,505.93
		20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	586286	CF	TI SIA - SUPPL/MATL		182.97
Total for FUN AND FUNCTION LLC/ 1193							\$3,688.90
GLOUCESTER CITY BOARD OF EDUCATION/ 1860							

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Pending Payments							
	22-01070	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	TUITION MAR-JUN22 NM	CF	Other Purch Svcs - ESSER		4,367.90
GLOUCESTER CO SPEC SERVS SCH DIST/ 2007							
	22-00416	20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2V4458 MAY	CF	IDEA B OTHER PURCH SVCS		3,500.00
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2V4526 MAY 1:1	CF	IDEA B OTHER PURCH SVCS		19,404.00
Total for GLOUCESTER CO SPEC SERVS SCH DIST/ 2007							\$22,904.00
GLOUCESTER TWP BOARD OF EDUCATION/ 3413							
	22-01377	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0092	CF	ESSER II - OTHER PCH SVC		1,252.62
GUADALUPE FAMILY SERVICES/ 1871							
	22-00686	20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	MAY2022	CF	T I Purch Prof Tech Svcs		1,190.00
		20-280-200-300-90-0000/ TIV - PCH PROF TECH NP	MAY2022	CF	T IV - Purch Prof Tech S		2,310.00
		20-235-200-300-90-0000/ TI - PCH PRF TECH SVC NP	JUNE2022	CF	T I Purch Prof Tech Svcs		2,099.00
		20-280-200-300-90-0000/ TIV - PCH PROF TECH NP	JUNE2022	CF	T IV - Purch Prof Tech S		1,401.00
Total for GUADALUPE FAMILY SERVICES/ 1871							\$7,000.00
HOLCOMB TRANSPORTATION, LLC/ 4671							
	22-01786	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	75340	CF	SBYS - OTHER PCH SVCE		1,975.00
HOME DEPOT PRO/ 4680							
	22-01892	20-063-200-600-00-0000/ SUPPLIES AND MATERIALS	691534663	CF	SUPPLIES AND MATERIALS		4,499.70
INSTRUMENTS OF RIGHTEOUSNESS EVANGELISTIC/ 4362							
	22-01860	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	00746	CF	SBYS - OTHER PCH SVCE		3,800.00
INTERACTIVE KIDS/ 2056							
	22-00133	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	1252	CF	Purch Prof Tech Svcs-ES		17,275.00
INTERNATIONAL WRITE NOW INC/ 1816							
	22-01571	20-239-100-500-16-0000/ TI SIA - OTHER PCH SVC	C25929	CF	TI SIA - OTHER PCH SVC		4,970.00
INTHEDANCE, LLC/ 5260							
	22-01556	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	327	CF	SBYS - OTHER PCH SVCE		550.00
JOHNSON CONTROLS FIRE PROTECTION/ 3478							
	22-00155	20-218-200-420-73-0000/ PEA FACILITIES	22-917806	CF	Early Childhood Faciliti		74.60

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

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		20-218-200-420-73-0000/ PEA FACILITIES	22913902	CF	Early Childhood Faciliti		1,503.61
		20-218-200-420-73-0000/ PEA FACILITIES	22815263	CF	Early Childhood Faciliti		282.23
		20-218-200-420-73-0000/ PEA FACILITIES	22809133	CF	Early Childhood Faciliti		57.36
		20-218-200-420-73-0000/ PEA FACILITIES	22808551	CF	Early Childhood Faciliti		209.46
					Total for JOHNSON CONTROLS FIRE PROTECTION/ 3478		\$2,127.26
KELLY KAPTURES/ 5171							
	22-00987	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	3	CF	SBYS OTHER PURCH SERVICE		850.00
KOINONIA FAMILY LIFE INC./ 1802							
	22-01849	20-362-200-500-00-0000/ PERKINS- OTHER PCH SVC	1031	CF	PERKINS- OTHER PCH SVC		1,500.00
LAKESHORE EQUIPMENT COMPANY/ 2011							
	22-01443	20-235-200-800-15-0000/ TI - OTHER OBJECTS	881529051022	CF	TI - OTHER OBJECTS		2,112.68
	22-01573	20-477-100-600-90-0000/ CARES - SUPPL/MATL NP	860339050322	CF	CARES - SUPPL/MATL NP		779.64
	22-10717	20-218-100-600-00-0000/ PEA SUPPLIES MATL	400607020722	CF	SUPPLIES		5,862.60
	22-01794	20-218-200-329-00-0000/ PEA PCH PROF ED SVC OTHE	116782052322	CF	PEA PCH PROF ED SVC OTHE		459.34
					Total for LAKESHORE EQUIPMENT COMPANY/ 2011		\$9,214.26
LEAP STUDENT TRANSPORTATION LLC/ 4765							
	22-00630	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	22-00006	CF	Other Purch Svcs - ESSER		17,539.20
		20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	22-00007	CF	Other Purch Svcs - ESSER		14,031.36
					Total for LEAP STUDENT TRANSPORTATION LLC/ 4765		\$31,570.56
LEGACY TREATMENT SERVICES, INC./ 2068							
	22-00815	20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	052022-MA LG	CF	IDEA B OTHER PURCH SVCS		18,666.48
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	062022 MA LG	CF	IDEA B OTHER PURCH SVCS		325.84
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	062022 MA LG	CF	ESSER II - OTHER PCH SVC		10,340.72
					Total for LEGACY TREATMENT SERVICES, INC./ 2068		\$29,333.04
LIGHTSWITCH LEARNING LLC/ 2371							
	22-01454	20-235-200-800-12-0000/ TI - OTHER OBJECTS	IN-205763	CF	Other Objects		2,817.25
LINDENWOLD BOARD OF EDUCATION/ 2021							
	22-00731	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0099	CF	Other Purch Svcs - ESSER		2,545.53
	22-01071	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	2V0101	CF	Other Purch Svcs - ESSER		2,545.53

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
06/01/2022

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Pending Payments							
	22-00824	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	2V0100	CF	Other Purch Svcs - ESSER		5,127.33
Total for LINDENWOLD BOARD OF EDUCATION/ 2021							\$10,218.39
M.A.G.I.C ON HADDON, LLC/ 5282							
	22-01777	20-235-200-800-16-0000/ TI - OTHER OBJECTS	22-01777	CF	TI - OTHER OBJECTS		500.00
MARKET STREET PRINTING/ 1465							
	22-01824	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	10082	CF	SBYS - OTHER PCH SVCE		5,635.00
MAYTAV BUS COMPANY/ 4972							
	22-00258	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	5840	CF	Other Purch Svcs - ESSER		107,508.00
	22-00708	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	5841	CF	Other Purch Svcs - ESSER		126,009.00
	22-00847	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	5843	CF	Other Purch Svcs - ESSER		16,626.00
	22-01790	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	5830	CF	SBYS - OTHER PCH SVCE		550.00
Total for MAYTAV BUS COMPANY/ 4972							\$250,693.00
MC GRAW-HILL EDUCATION INC./ 1911							
	22-01658	20-501-100-640-99-0000/ NP TEXT - ST JOSEPH	123128123001	CF	NP TEXT - ST JOSEPH		2,618.10
		20-501-100-640-99-0000/ NP TEXT - ST JOSEPH	123130047001	CF	NP TEXT - ST JOSEPH		139.14
		20-501-100-640-99-0000/ NP TEXT - ST JOSEPH	123162904001	CF	NP TEXT - ST JOSEPH		198.96
Total for MC GRAW-HILL EDUCATION INC./ 1911							\$2,956.20
MI CASITA DAY CARE CENTER (EC)/ 2097							
	22-01820	20-433-100-500-00-0000/ DECE WRAP - OTHER PCH SV	MCDCC-6222	CF	DECE WRAP - OTHER PCH SV		7,032.00
NASCO EDUCATION LLC/ 1810							
	22-01185	20-280-100-600-90-0000/ TIV - SUPPLIES & MATLS	233277	CF	TIV - SUPPLIES & MATLS		876.51
NATIONAL AUTISM RESOURCES LLC/ 4161							
	22-01680	20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	549942	CF	TI SIA - SUPPL/MATL		2,735.30
OVERBROOK SCHOOL FOR THE BLIND/ 2048							
	22-00791	20-483-100-500-00-0567/ ESSER II - OTHER PCH SVC	0008208-IN JAN	CF	Other Purch Svcs - ESSER		19,129.00
		20-483-100-500-00-0567/ ESSER II - OTHER PCH SVC	-FEB 0008250-IN MAY-JUN	CF	Other Purch Svcs - ESSER		16,544.00
Total for OVERBROOK SCHOOL FOR THE BLIND/ 2048							\$35,673.00
PAULSBORO BOARD OF EDUCATION/ 3671							
	22-01757	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	TUITION CW	CF	Other Purch Svcs - ESSER		3,861.39
PEAR DECK INC/ 4554							

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
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Pending Payments							
	22-00990	20-477-200-600-90-0000/ CARES - SUPPL/ MATL NP	INV38475	CF	Supplies & Mats-CARES A		1,605.00
PICOSOLUTIONS GROUP INC/ 4894							
	22-01668	20-484-100-600-60-0000/ CR LEARN - SUPPL/ MATL	22-040706	CF	CR LEARN - SUPPL/ MATL		945.00
	22-01671	20-484-100-600-60-0000/ CR LEARN - SUPPL/ MATL	22-040703	CF	CR LEARN - SUPPL/ MATL		945.00
Total for PICOSOLUTIONS GROUP INC/ 4894							\$1,890.00
PINE HILL BOARD OF EDUCATION/ 3683							
	22-00732	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-63-22 APR	CF	Other Purch Svcs - ESSER		2,541.50
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-053-22 APR	CF	Other Purch Svcs - ESSER		1,805.80
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-054-22 MAY	CF	Other Purch Svcs - ESSER		1,805.80
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	R-64-22 MAY	CF	Other Purch Svcs - ESSER		2,541.50
Total for PINE HILL BOARD OF EDUCATION/ 3683							\$8,694.60
PINELAND LEARNING CENTER INC/ 1949							
	22-00314	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	0520220680	CF	Other Purch Svcs - ESSER		60,942.00
POSITIVE BEHAVIOR MODIFICATION MARTIAL A/ 1596							
	22-01093	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	2	CF	SBYS - OTHER PCH SVCE		5,324.73
PRESENTATION SYSTEMS INC./ 1833							
	22-01660	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	58840	CF	PEA SUPPLIES MATLS NI		4,525.00
PROJECT LITTLE WARRIORS INC/ 4826							
	22-01271	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	0000090	CF	SBYS - OTHER PCH SVCE		12,367.50
PUPPETS PIZZAZZ/ 5215							
	22-01477	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	202222	CF	SBYS - OTHER PCH SVCE		4,500.00
RESPOND INC (EC)/ 2102							
	22-01821	20-433-100-500-00-0000/ DECE WRAP - OTHER PCH SV	RESWRAPA 21-22	CF	DECE WRAP - OTHER PCH SV		14,060.00
RUTGERS/LEAP ACADEMY (EC)/ 2105							
	22-01825	20-433-100-500-00-0000/ DECE WRAP - OTHER PCH SV	WRAP AROUND REIMB	CF	DECE WRAP - OTHER PCH SV		8,298.28
S & S WORLDWIDE INC/ 1412							
	22-01801	20-280-100-600-90-0000/ TIV - SUPPLIES & MATLS	IN100895833	CF	TIV - SUPPLIES & MATLS		155.75
SAFETY BUS SERVICE INC/ 1788							

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
06/01/2022

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Pending Payments							
	22-00260	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	622	CF	Other Purch Svcs - ESSER		8,499.55
SAVVAS LEARNING COMPANY LLC/ 2015							
	22-00681	20-280-100-600-90-0000/ TIV - SUPPLIES & MATLS	4026526489	CF	T IV - Supplies & Matls		2,943.04
	22-00474	20-484-100-600-60-0000/ CR LEARN - SUPPL/ MATL	7027773429	CF	Supplies & Matls - CRRSA		27,011.92
	22-01528	20-501-100-640-97-0000/ NP TEXT - MUHAMMAD UNIV	7027932083	CF	NP TEXT - MUHAMMAD UNIV		148.86
Total for Gateway Education Holdings/ 2015							\$30,103.82
SAY IT WITH CLAY/ 5259							
	22-01560	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	SBYS 22-01560	CF	SBYS - OTHER PCH SVCE		6,250.00
SCHOLASTIC INC/ 3738							
	22-01403	20-235-200-800-00-0000/ TI - OTHER OBJECTS	39789389	CF	TI - OTHER OBJECTS		3,187.16
SCHOLASTIC INC/ 3757							
	22-01806	20-501-100-640-96-0000/ NP TEXT - SACRED HEART	39903721	CF	NP TEXT - SACRED HEART		925.45
SCHOOL HEALTH CORPORATION/ 1881							
	22-10665	20-218-200-600-00-0000/ PEA SUPPLIES MATLS NI	4012812-01	CF	SUPPLIES		203.25
SCHOOL SPECIALTY LLC/ 1936							
	22-00680	20-511-200-600-97-0000/ NP SECURITY- MUHAMMAD UN	208128922073	CF	MUHAMMAD UNIV - SECURITY		2,292.83
	22-01664	20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	208129951281	CF	TI SIA - SUPPL/MATL		2,177.04
		20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	208129989019	CF	TI SIA - SUPPL/MATL		1,605.70
	22-01663	20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	208130021924	CF	TI SIA - SUPPL/MATL		3,230.22
	22-01677	20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	208129965686	CF	TI SIA - SUPPL/MATL		2,540.89
		20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	208130013475	CF	TI SIA - SUPPL/MATL		1,900.51
		20-239-100-600-12-0000/ TI SIA - SUPPL/MATL	208130030344	CF	TI SIA - SUPPL/MATL		643.65
	22-10471	20-218-100-600-00-0000/ PEA SUPPLIES MATL	208130013739	CF	SUPPLIES		9.20
Total for SCHOOL SPECIALTY LLC/ 1936							\$14,400.04
SHINE ENTERTAINMENT/ 5174							
	22-01531	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	052622	CF	SBYS - OTHER PCH SVCE		2,000.00
SOMERSET CO EDUCATIONAL SERVICES COMM./ 3784							
	22-01614	20-483-100-500-00-0565/ ESSER II - OTHER PCH SVC	22-01178	MAY CF	ESSER II - OTHER PCH SVC		4,317.20
SOURCE ONE SYSTEM SOLUTIONS, LLC/ 1315							
	22-01702	20-477-100-600-90-0000/ CARES - SUPPL/MATL NP	50462	CF	CARES - SUPPL/MATL NP		4,985.00
SOUTH JERSEY TRANSPORTATION SERVICES							

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Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

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Pending Payments							
LLC/ 4686							
	22-00261	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	138	CF	Other Purch Svcs - ESSER		30,701.32
	22-00706	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	138	CF	Other Purch Svcs - ESSER		7,350.00
			PO22-00706				
	22-00261	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	142	CF	Other Purch Svcs - ESSER		24,658.00
	22-00706	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	142	CF	Other Purch Svcs - ESSER		5,950.00
			PO22-00706				
					Total for SOUTH JERSEY TRANSPORTATION SERVICES LLC/ 4686		\$68,659.32
SPEAK FOR YOURSELF LLC/ 4808							
	22-00132	20-483-200-300-59-0216/ ESSER II - PCH PROF TECH	SFYCCSD6622	CF	Purch Prof Tech Svcs-ES		15,650.00
ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)/ 2088							
	22-01822	20-433-100-500-00-0000/ DECE WRAP - OTHER PCH SV	SJCDC0610202	CF	DECE WRAP - OTHER PCH SV		3,550.00
			2				
T&T TRANSPORT SERVICES, LLC/ 5004							
	22-00710	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	1936	CF	Other Purch Svcs - ESSER		158,789.84
	22-00851	20-483-200-500-70-0514/ ESSER II - OTHER PCH SVC	1938	CF	Other Purch Svcs - ESSER		17,340.00
					Total for T&T Transport Services, LLC/ 5004		\$176,129.84
THE BOARD OF EDUCATION OF THE TWP OF CIN/ 4665							
	22-00727	20-483-100-500-00-0561/ ESSER II - OTHER PCH SVC	CAM-SF21-22	CF	Other Purch Svcs - ESSER		4,585.80
			FEB-APR				
THE PENNSYLVANIA SCHOOL FOR THE DEAF/ 2027							
	22-00818	20-483-100-500-00-0567/ ESSER II - OTHER PCH SVC	CAMDENS	CF	Other Purch Svcs - ESSER		15,438.36
			5/2022				
		20-483-100-500-00-0567/ ESSER II - OTHER PCH SVC	CAMDENS	CF	Other Purch Svcs - ESSER		8,821.92
			6/2022				
					Total for THE PENNSYLVANIA SCHOOL FOR THE DEAF/ 2027		\$24,260.28
THERAPEUDIC LEARNING CENTER/ 3412							

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Camden City School District

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for Batch 52

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Pending Payments							
	22-00315	20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	1-1 2122-10 CAMDEN	CF	IDEA B OTHER PURCH SVCS		2,682.00
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-10 CAMDEN	CF	Credits Applied		2,138.79
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-10 CAMDENS PROM	CF	IDEA B OTHER PURCH SVCS		5,938.02
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-10 FREEDOM PREP	CF	IDEA B OTHER PURCH SVCS		2,969.01
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	1-1 2122-8A CAMDEN	CF	IDEA B OTHER PURCH SVCS		2,235.00
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-8A CAMDEN	CF	IDEA B OTHER PURCH SVCS		4,948.35
		20-252-100-500-00-0000/ IDEA B OTHER PURCH SVCS	2122-8B CAMDENS PROM	CF	IDEA B OTHER PURCH SVCS		2,309.23
					Total for THERAPEUDIC LEARNING CENTER/ 3412		\$23,220.40
TIME FOR FUN & MORE/ 1733							
	22-01651	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	15746	CF	SBYS - OTHER PCH SVCE		1,530.00
TOMASZEWSKI, LINDA/ 5227							
	22-01791	20-218-200-329-00-0000/ PEA PCH PROF ED SVC OTHE	REIMBURSEM ENT NAEYC	CF	PEA PCH PROF ED SVC OTHE		69.00
TRANSACT COMMUNICATION LLC/ 4771							
	22-01467	20-235-200-800-00-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		760.00
		20-235-200-800-01-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00
		20-235-200-800-02-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00
		20-235-200-800-05-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00
		20-235-200-800-06-0000/ TI -OTHER OBJECTS	2021-11463	CF	TI -OTHER OBJECTS		765.00
		20-235-200-800-07-0000/ TI -OTHER OBJECTS	2021-11463	CF	TI -OTHER OBJECTS		765.00
		20-235-200-800-12-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00
		20-235-200-800-14-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00
		20-235-200-800-15-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00

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Pending Payments								
		20-235-200-800-16-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00	
		20-235-200-800-30-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00	
		20-235-200-800-31-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00	
		20-235-200-800-36-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00	
		20-235-200-800-43-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00	
		20-235-200-800-45-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00	
		20-235-200-800-46-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00	
		20-235-200-800-47-0000/ TI - OTHER OBJECTS	2021-11463	CF	TI - OTHER OBJECTS		765.00	
		Total for TRANSCACT COMMUNICATION LLC/ 4771						\$13,000.00
TRI-COUNTY TERMITE & PEST CONTROL INC/ 1951								
	22-00108	20-218-200-420-73-0000/ PEA FACILITIES	745847	CF	Early Childhood Faciliti		3.50	
		20-218-200-420-73-0000/ PEA FACILITIES	745842	CF	Early Childhood Faciliti		3.50	
		20-218-200-420-73-0000/ PEA FACILITIES	745854	CF	Early Childhood Faciliti		3.50	
		20-218-200-420-73-0000/ PEA FACILITIES	745853	CF	Early Childhood Faciliti		3.50	
		Total for TRI-COUNTY TERMITE & PEST CONTROL INC/ 1951						\$14.00
TROXELL COMMUNICATIONS, INC. BLUUM USA,/ 4066								
	22-01540	20-484-100-600-60-0000/ CR LEARN - SUPPL/ MATL	338343	CF	CR LEARN - SUPPL/ MATL		8,781.60	
ULINE INC/ 1031								
	22-01746	20-511-200-600-94-0000/ NP SECURITY- HOLY NAME	148961172	CF	NP SECURITY- HOLY NAME		4,740.72	
VERSATILE FITNESS/ 4611								
	22-01011	20-280-100-600-00-0000/ TIV - SUPPLIES & MATLS	000079	CF	.00		1,000.00	
WASHINGTON TWP. BOARD OF EDUCATION/ 3886								
	22-00829	20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	7 NP APR	CF	Other Purch Svcs - ESSER		3,631.65	
		20-483-100-500-00-0562/ ESSER II - OTHER PCH SVC	6 NP MAR	CF	Other Purch Svcs - ESSER		5,568.53	
		Total for WASHINGTON TWP. BOARD OF EDUCATION/ 3886						\$9,200.18
WB MASON 88839/ 1979								
	22-01228	20-455-200-600-00-0000/ SBYS - SUPPLIES AND MAT	229669085	CF	SBYS - SUPPLIES AND MAT		6,487.82	
	22-01764	20-477-200-600-90-0000/ CARES - SUPPL/ MATL NP	230380034	CF	CARES - SUPPL/ MATL NP		790.58	

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

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-01638	20-509-200-600-96-0000/ NP NURSING SUPPLIES AND	229508973	CF	NP NURSING SUPPLIES AND		491.00
	22-01120	20-244-100-600-00-0000/ T III - SUPPLIES & MATL	227569870	CF	T III - SUPPLIES & MATL		4,696.00
Total for WB MASON 88839/ 1979							\$12,465.40
WILLIAM H. SADLIER INC./ 1813							
	22-01718	20-501-100-640-94-0000/ NP TEXT - HOLY NAME	INV127687	CF	NP TEXT - HOLY NAME		952.49
	22-01720	20-501-100-640-99-0000/ NP TEXT - ST JOSEPH	INV127697	CF	NP TEXT - ST JOSEPH		484.58
Total for WILLIAM H. SADLIER INC./ 1813							\$1,437.07
WILSON LANGUAGE TRAINING CORP./ 2057							
	22-00687C	20-477-100-600-90-0000/ CARES - SUPPL/MATL NP	1917030	CF	CARES - SUPPL/MATL NP		980.64
WORKFORCE TRAINING & MENTORING INST. LLC/ 3109							
	22-01183	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	100	CF	SBYS - OTHER PCH SVCE		6,000.00
	22-01530	20-455-200-500-00-0000/ SBYS - OTHER PCH SVCE	101	CF	SBYS - OTHER PCH SVCE		6,000.00
Total for WORKFORCE TRAINING & MENTORING INST. LLC/ 3109							\$12,000.00
Y.A.L.E. SCHOOL INC./ 2089							
	22-00392	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	NOR2/JUNE22	CF	Other Purch Svcs - ESSER		4,013.38
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	SE/JUNE22 06	CF	Other Purch Svcs - ESSER		12,009.84
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	WESTII/JUNE2	CF	Other Purch Svcs - ESSER		8,856.68
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	CH/JUNE22 07	CF	Other Purch Svcs - ESSER		28,354.30
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	WEST/JUNE22	CF	Other Purch Svcs - ESSER		53,288.06
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	CH/MAY22 09	CF	Other Purch Svcs - ESSER		14,010.36
			BAL				
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	CH/APR22 007	CF	Other Purch Svcs - ESSER		2,668.64
			BAL				
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	CH/MAY22 09	CF	Other Purch Svcs - ESSER		3,002.22
			(JR)				
		20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	CH/JUNE22 07	CF	Other Purch Svcs - ESSER		4,336.54
			(JR)				
Total for Y.A.L.E. SCHOOL INC./ 2089							\$130,540.02
YOUTH CONSULTATION SERVICE/ 1971							
	22-00316	20-483-100-500-00-0566/ ESSER II - OTHER PCH SVC	SINV-64904	CF	Other Purch Svcs - ESSER		6,249.48
			MAY				

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

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

va_bill5.102317
06/01/2022

Total for Pending Payments **\$2,678,464.97**

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
06/01/2022

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 06/23/2022 at 04:33:10 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	20	20	\$2,678,464.97				\$2,678,464.97
	GRAND	TOTAL	\$2,678,464.97	\$0.00	\$0.00	\$0.00	\$2,678,464.97

School Business Administrator

Raymond W. Cole

Date

6/23/22

Camden City School District

Bills And Claims Report By Vendor Name

for Batch 53

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ENTOURAGE IMAGING INC/ 2676							
	22-01915	95-000-300-800-45-0456/ Brimm - Class Dues	1050601003	CF	Brimm - Class Dues		1,193.85
MOREY'S PIERS/ 3552							
	22-01913	95-000-300-800-02-0000/ WWHS - Student Activitie	WWHS2022	CF	WWHS - Student Activitie		5,242.50
	22-01862	95-000-300-800-45-0456/ Brimm - Class Dues	2022-DRCHARL ESEBRIMM	CF	Brimm - Class Dues		1,398.25
Total for MOREY'S PIERS/ 3552							\$6,640.75
MYLESTONE CATERING LLC/ 2738							
	22-01776	95-000-330-800-02-0003/ WWHS-KIA Motor America C	0000001	CF	WWHS-KIA Motor America C		1,885.00
SATTERFIELD; AVIS/ 3922							
	22-01847	95-000-330-800-01-0000/ CHS Athletics	22-01847 PENN RELAY	CF	CHS Athletics		208.00
TREE TO TREE CAPE MAY/ 5304							
	22-01861	95-000-300-800-45-0456/ Brimm - Class Dues	114867446	CF	Brimm - Class Dues		1,295.00
ZOLNIER GRADUATE SUPPLY LLC/ 1575							
	22-01559	95-000-330-800-02-0003/ WWHS-KIA Motor America C	6335	CF	WWHS-KIA Motor America C		5,098.50
Total for Pending Payments							\$16,321.10

* 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
06/01/2022

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 06/23/2022 at 04:51:25 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	95	95	\$16,321.10				\$16,321.10
	GRAND	TOTAL	\$16,321.10	\$0.00	\$0.00	\$0.00	\$16,321.10

School Business Administrator

Raymond W. Coxe

Date

6/23/22

Camden City School District

Summary Bills And Claims Report By Vendor Name

va_bill6.021722

06/01/2022

for Batch 50 and Check Date is from 05/25/2022 to 06/23/2022

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
POSTED CHECKS					
HART HALSEY LLC DBA EXTRA DUTY SOLUTIONS/ 4923	22-00618	Purch Prof Tech Svcs	779.41		
	22-01859	Purch Prof Tech Svcs	27,716.39	28,495.80	242291
MADAME TUSSAUDS NEW YORK WAX MUSEUM/ 1519	22-01649	Field Trip	1,267.20	1,267.20	242277
MORGAN ROOKS, P.C./ 5287	22-01874	Judgements Against Schoo	1,524.78	1,524.78	242276
TREASURER, STATE OF NEW JERSEY/ 2505	NAP Check		175,619.57	175,619.57	242287
			Total for Posted Checks	206,907.35	

Camden City School District

Summary Bills And Claims Report By Vendor Name

va_bill6.021722
06/01/2022

for Batch 50 and Check Date is from 05/25/2022 to 06/23/2022

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 06/23/2022 at 04:19:25 PM

Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$30,020.58				\$30,020.58
15	15	\$1,267.20				\$1,267.20
20	20		\$175,619.57			\$175,619.57
GRAND	TOTAL	\$31,287.78	\$175,619.57	\$0.00	\$0.00	\$206,907.35

Gross Payroll

No Gross Payroll to approve

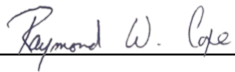
\$0.00

Total Bills to be Approved

\$206,907.35

School Business Administrator

Date



6/23/22

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2022

Check Date is from 05/01/2022 to 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ADMINISTRATIVE SYSTEM/ 4931							
	NAP Check	DB:90-471-67	CR:90-101-	CF	WASHINGTON NATIONAL	40203	15.20
		DB:90-471-67	CR:90-101-	CF	WASHINGTON NATIONAL	40244	15.20
Total for ADMINISTRATIVE SYSTEM/ 4931							\$30.40
AFLAC/ 4540							
	NAP Check	DB:90-471-60	CR:90-101-	CF	AFLAC-10 MTH	40245	37,868.86
		DB:90-471-60	CR:90-101-	CF	AFLAC-12 MTH	40245	12,545.76
Total for AFLAC/ 4540							\$50,414.62
AMERICAN GENERAL/ 4616							
	NAP Check	DB:90-471-62	CR:90-101-	CF	AMERICAN GENERAL-10 MTH	40246	2,324.48
AMERICAN GENERAL/ 4618							
	NAP Check	DB:90-471-63	CR:90-101-	CF	AMERICAN GENERAL-12 MTH	40247	77.74
C.C.F.S.P./ 4597							
	NAP Check	DB:90-471-32	CR:90-101-	CF	DUE-PSY ASSOC	40248	529.00
		DB:90-471-32	CR:90-101-	CF	Reissuing check # 22872	40270	506.00
Total for C.C.F.S.P./ 4597							\$1,035.00
CAMDEN CITY SCHOOL DISTRICT/ 4573							
	NAP Check	DB:90-471-54	CR:90-101-	HF	BACK HEALTH DEDUCT	905132212	247.24
		DB:90-471-54	CR:90-101-	HF	BACK HEALTH DEDUCT	905302223	427.66
		DB:90-471-54	CR:90-101-	HF	HEALTH BEN CONTRIB CALC	905132213	219,155.64
		DB:90-471-54	CR:90-101-	HF	HEALTH BEN CONTRIB CALC	905302224	218,943.69
Total for CAMDEN CITY SCHOOL DISTRICT/ 4573							\$438,774.23
CAMDEN CITY SD FLEX SPENDING FUND 92/ 5188							
	NAP Check	DB:90-471-50	CR:90-101-	HF	FSA DEPENDENT CARE	905132210	1,954.76
		DB:90-471-50	CR:90-101-	HF	FSA DEPENDENT CARE	905302221	1,982.03
		DB:90-471-50	CR:90-101-	HF	FSA MEDICAL	905132211	4,904.99
		DB:90-471-50	CR:90-101-	HF	FSA MEDICAL	905302222	4,982.72
Total for CAMDEN CITY SD FLEX SPENDING FUND 92/ 5188							\$13,824.50
CCPSA/ 4602							
	NAP Check	DB:90-471-37	CR:90-101-	CF	DUE-LOCAL PSA	40249	954.00
CECIL E CANADY, SR./ 4976							

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

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2022

Check Date is from 05/01/2022 to 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	NAP Check	DB:90-471-39	CR:90-101-	CF	CECIL E CANDY, SR	40204	166.37
		DB:90-471-39	CR:90-101-	CF	CECIL E CANDY, SR	40250	166.37
				Total for CECIL E CANADY, SR./ 4976			\$332.74
CHARLES GORMAN, COURT OFFICER/ 4991							
	NAP Check	DB:90-471-42	CR:90-101-	CF	COURT OFF. - C. GORMAN	40205	922.46
		DB:90-471-42	CR:90-101-	CF	COURT OFF. - C. GORMAN	40251	922.46
				Total for CHARLES GORMAN, COURT OFFICER/ 4991			\$1,844.92
CITY OF PHILADELPHIA/ 4822							
	NAP Check	DB:90-471-96	CR:90-101-	HF	PHIL WAGE TAX	905132223	5,061.94
		DB:90-471-96	CR:90-101-	HF	PHIL WAGE TAX	905302235	4,869.14
				Total for CITY OF PHILADELPHIA/ 4822			\$9,931.08
COLONIAL LIFE/ 4575							
	NAP Check	DB:90-471-61	CR:90-101-	CF	COLONIAL LIFE	40252	22,004.26
COMMERCE/SIRACUSA BENEF. PROG/ 4758							
	NAP Check	DB:90-471-64	CR:90-101-	CF	Replacing check # 40061	40272	1,110.00
		DB:90-471-64	CR:90-101-	CF	SIRACUSA LIFE	40253	1,110.00
				Total for GWN MARKETING, INC/ 4758			\$2,220.00
COMMUNICATIONS WORKERS OF AMERICA (CWA)/ 4596							
	NAP Check	DB:90-471-31	CR:90-101-	CF	DUE-CWA	40254	2,848.32
CWA POLITICAL/ 4599							
	NAP Check	DB:90-471-34	CR:90-101-	CF	DUE-CWA 2	40255	486.00
DAMON K. LACEY-SGT AT ARMS/ 4977							
	NAP Check	DB:90-471-44	CR:90-101-	CF	SGT AT ARMS - D LACEY	40206	205.47
		DB:90-471-44	CR:90-101-	CF	SGT AT ARMS - D LACEY	40256	205.47
				Total for DAMON K. LACEY-SGT AT ARMS/ 4977			\$410.94
DAWN-SHIRREHINES - SGT AT ARMS/ 4978							
	NAP Check	DB:90-471-45	CR:90-101-	CF	SGT AT ARMS - SHIRREHINE	40207	600.38
		DB:90-471-45	CR:90-101-	CF	SGT AT ARMS - SHIRREHINE	40257	600.38
				Total for DAWN-SHIRREHINES - SGT AT ARMS/ 4978			\$1,200.76
DELAWARE DIVISION OF REVENUE/ 4594							

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

Run on 06/23/2022 at 04:30:31 PM

Page 2

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2022

Check Date is from 05/01/2022 to 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	NAP Check	DB:90-471-94	CR:90-101-	HF	DE STATE TAX	905302233	3,432.72
INTERNAL REVENUE SERVICE/ 4989							
	NAP Check	DB:90-471-91	CR:90-101-	HF	Board Share FICA 05/13/22	905132200	96,270.21
		DB:90-471-91	CR:90-101-	HF	Board share FICA - 05/30/2022	905302200	89,931.45
		DB:90-471-90	CR:90-101-	HF	EXTRA FEDERAL AMOUNT	905132216	8,903.19
		DB:90-471-90	CR:90-101-	HF	EXTRA FEDERAL AMOUNT	905302227	9,203.19
		DB:90-471-90	CR:90-101-	HF	FEDERAL TAX	905132215	431,946.72
		DB:90-471-90	CR:90-101-	HF	FEDERAL TAX	905302226	421,494.55
		DB:90-471-91	CR:90-101-	HF	FICA	905132217	281,072.62
		DB:90-471-91	CR:90-101-	HF	FICA	905302228	275,064.92
		DB:90-471-91	CR:90-101-	HF	MEDI	905132218	65,734.68
		DB:90-471-91	CR:90-101-	HF	MEDI	905302229	64,329.63
		DB:90-471-91	CR:90-101-	HF	State Share FICA - 05/30/2022	905302200	249,462.85
		DB:90-471-91	CR:90-101-	HF	State Share FICA 05/13/22	905132200	250,536.83
Total for INTERNAL REVENUE SERVICE/ 4989							\$2,243,950.84
ISABEL BALBO A, CH.13 TRUSTEE/ 4982							
	NAP Check	DB:90-471-49	CR:90-101-	CF	TRUSTEE - ISABEL BALBO	40208	1,069.00
		DB:90-471-49	CR:90-101-	CF	TRUSTEE - ISABEL BALBO	40258	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	40209	162.96
		DB:90-471-46	CR:90-101-	CF	SGT AT ARMS - J FRANKLIN	40259	162.96
Total for JOHN FRANKLIN - SGT. AT ARMS/ 4979							\$325.92
LEGAL SHIELD/ 4756							
	NAP Check	DB:90-471-82	CR:90-101-	CF	LEGAL SHIELD	40260	782.28
MINNESOTA CHILD SUPPORT PAYMENT CENTER/ 4952							
	NAP Check	DB:90-471-41	CR:90-101-	CF	CHILD SUPPORT-MINNESOTA	40210	220.00
		DB:90-471-41	CR:90-101-	CF	CHILD SUPPORT-MINNESOTA	40261	220.00
Total for MINNESOTA CHILD SUPPORT PAYMENT CENTER/ 4952							\$440.00
NEW JERSEY DIVISION OF TAXATION/ 4785							

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

Run on 06/23/2022 at 04:30:31 PM

Page 3

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2022

Check Date is from 05/01/2022 to 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	NAP Check	DB:90-471-93	CR:90-101-	HF	NJ STATE A	905132219	121,422.35
		DB:90-471-93	CR:90-101-	HF	NJ STATE A	905302230	119,857.83
		DB:90-471-93	CR:90-101-	HF	NJ STATE B	905132220	42,592.77
		DB:90-471-93	CR:90-101-	HF	NJ STATE B	905302231	40,854.06
		DB:90-471-93	CR:90-101-	HF	NJ STATE EXTRA	905132221	1,388.00
		DB:90-471-93	CR:90-101-	HF	NJ STATE EXTRA	905302232	1,388.00
				Total for NEW JERSEY DIVISION OF TAXATION/ 4785			\$327,503.01
NEW JERSEY FSPC/ 4948							
	NAP Check	DB:90-471-40	CR:90-101-	CF	CHILD SUPPORT-NEW JERSEY	40211	6,280.06
		DB:90-471-40	CR:90-101-	CF	CHILD SUPPORT-NEW JERSEY	40262	6,430.06
				Total for NEW JERSEY FSPC/ 4948			\$12,710.12
NEW YORK LIFE AFTER TAXES/ 4786							
	NAP Check	DB:90-471-65	CR:90-101-	CF	NY LIFE-10 MTH	40263	7,256.10
		DB:90-471-65	CR:90-101-	CF	NY LIFE-12 MTH	40263	3,685.34
				Total for NEW YORK LIFE AFTER TAXES/ 4786			\$10,941.44
NJEA/ 5045							
	NAP Check	DB:90-471-38	CR:90-101-	CF	BACK DUES	40264	646.60
		DB:90-471-30	CR:90-101-	CF	DUE-NJEA DUES	40264	107,496.54
		DB:90-471-36	CR:90-101-	CF	DUE-NJEA SUPPORT	40264	19,356.82
				Total for NJEA/ 5045			\$127,499.96
NJPSA/ 5062							
	NAP Check	DB:90-471-33	CR:90-101-	CF	DUE-NJPSA DUES	40265	4,498.00
		DB:90-471-35	CR:90-101-	CF	DUE-NONBRG ADMIN	40265	97.50
				Total for NJPSA/ 5062			\$4,595.50
PENNSYLVANIA DEPT OF REVENUE/ 4821							
	NAP Check	DB:90-471-95	CR:90-101-	HF	STATE PA	905132222	7,461.15
		DB:90-471-95	CR:90-101-	HF	STATE PA	905302234	7,187.41
				Total for PENNSYLVANIA DEPT OF REVENUE/ 4821			\$14,648.56
PHEAA/ 5184							
	NAP Check	DB:90-471-43	CR:90-101-	CF	PHEAA	40212	128.52
		DB:90-471-43	CR:90-101-	CF	PHEAA	40266	128.52
				Total for PHEAA/ 5184			\$257.04

* 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

06/01/2022

Check Date is from 05/01/2022 to 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
PRUDENTIAL FINANCIAL INS./ 4823							
	NAP Check	DB:90-471-66	CR:90-101-	CF	PRUDENTIAL	40267	15,261.62
PUBLIC EMPLOYEES RETIREMENT SYSTEM/ 3696							
	NAP Check	DB:90-471-08	CR:90-101-	CF	Dellay enroll-LOC#21853	40213	43,786.67
		DB:90-471-08	CR:90-101-	HF	PERS BACK CI	905302211	896.58
		DB:90-471-08	CR:90-101-	HF	PERS BACK PENSION	905302210	8,412.62
		DB:90-471-08	CR:90-101-	HF	PERS CI	905302208	9,867.32
		DB:90-471-08	CR:90-101-	HF	PERS LOAN	905302209	61,707.67
		DB:90-471-08	CR:90-101-	HF	PERS PENSION	905302207	148,287.53
					Total for PUBLIC EMPLOYEES RETIREMENT SYSTEM/ 3696		\$272,958.39
SHERIFF OF CAMDEN COUNTY/ 4985							
	NAP Check	DB:90-471-47	CR:90-101-	CF	Replacing both January checks	40271	3,200.68
		DB:90-471-47	CR:90-101-	CF	SHERIFF OF CAMDEN CTY	40268	1,354.62
		DB:90-471-47	CR:90-101-	HF	VOIDED CK CASHED 5/31/22	40170	1,354.62
		DB:90-471-47	CR:90-101-	CF	Void 40214 - Reissue w/correct	40217	1,354.62
					Total for SHERIFF OF CAMDEN COUNTY/ 4985		\$7,264.54
SOUTH JERSEY FEDERAL CREDIT UNION/ 4275							
	NAP Check	DB:90-471-80	CR:90-101-	HF	SUMMER PAY	905132214	93,867.82
		DB:90-471-80	CR:90-101-	HF	SUMMER PAY	905302225	94,243.00
					Total for SOUTH JERSEY FEDERAL CREDIT UNION/ 4275		\$188,110.82
TEACHERS PENSION & ANNUITY FUND/ 1880							
	NAP Check	DB:90-471-01	CR:90-101-	CF	Delay Enroll - LOC# 4000	40215	88,512.89
		DB:90-471-01	CR:90-101-	HF	TPAF ARREARS	905302204	1,372.90
		DB:90-471-01	CR:90-101-	HF	TPAF BACK CI	905302206	806.50
		DB:90-471-01	CR:90-101-	HF	TPAF BACK PENSION	905302205	10,116.56
		DB:90-471-01	CR:90-101-	HF	TPAF CI	905302202	27,084.74
		DB:90-471-01	CR:90-101-	HF	TPAF LOAN	905302203	167,943.74
		DB:90-471-01	CR:90-101-	HF	TPAF PENSION	905302201	512,657.89
					Total for TEACHERS PENSION & ANNUITY FUND/ 1880		\$808,495.22
THE OMNI GROUP INC./ 1906							

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Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2022

Check Date is from 05/01/2022 to 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	NAP Check	DB:90-471-20	CR:90-101-	HF	OMNI EQUIT 403B	905132202	38,069.00
		DB:90-471-20	CR:90-101-	HF	OMNI EQUIT 403B	905302213	38,819.00
		DB:90-471-20	CR:90-101-	HF	OMNI EQUIT 457	905132201	2,775.00
		DB:90-471-20	CR:90-101-	HF	OMNI EQUIT 457	905302212	2,775.00
		DB:90-471-20	CR:90-101-	HF	OMNI LINCOLN TSA	905132203	10,419.72
		DB:90-471-20	CR:90-101-	HF	OMNI LINCOLN TSA	905302214	10,444.72
		DB:90-471-20	CR:90-101-	HF	OMNI METLIFE	905132204	10,340.00
		DB:90-471-20	CR:90-101-	HF	OMNI METLIFE	905302215	10,775.00
		DB:90-471-20	CR:90-101-	HF	OMNI MIDLAND TSA	905132205	17,415.00
		DB:90-471-20	CR:90-101-	HF	OMNI MIDLAND TSA	905302216	17,615.00
		DB:90-471-20	CR:90-101-	HF	OMNI NLG	905132207	1,825.00
		DB:90-471-20	CR:90-101-	HF	OMNI NLG	905302218	1,725.00
		DB:90-471-20	CR:90-101-	HF	OMNI NY LIFE	905132206	368.40
		DB:90-471-20	CR:90-101-	HF	OMNI NY LIFE	905302217	368.40
		DB:90-471-20	CR:90-101-	HF	OMNI SIRA/KEMPER	905132208	5,435.00
		DB:90-471-20	CR:90-101-	HF	OMNI SIRA/KEMPER	905302219	5,435.00
		DB:90-471-20	CR:90-101-	HF	OMNI VALIC TSA	905132209	75.00
		DB:90-471-20	CR:90-101-	HF	OMNI VALIC TSA	905302220	96.50
				Total for THE OMNI GROUP INC./ 1906			\$174,775.74
TRUST ACCOUNT OF FRANK TODORO/ 4981							
	NAP Check	DB:90-471-48	CR:90-101-	CF	TRUST ACCT OF F TODORO	40216	102.15
		DB:90-471-48	CR:90-101-	CF	TRUST ACCT OF F TODORO	40269	102.15
				Total for TRUST ACCOUNT OF FRANK TODORO/ 4981			\$204.30
Total for Posted Checks							\$4,765,010.01

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Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2022

Check Date is from 05/01/2022 to 05/31/2022

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

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	90	90		\$399,549.84		\$4,365,460.17	\$4,765,010.01
	GRAND	TOTAL	\$0.00	\$399,549.84	\$0.00	\$4,365,460.17	\$4,765,010.01

School Business Administrator

Raymond W. Cope

Date

6/23/22

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2022

for Batch 66 and Check Date is from 05/25/2022 to 06/28/2022

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	190000400	2,000.00
		11-000-291-270-00-0273/ Health Benefits - Vision		HP	Health Benefits - Vision	190000400	8,553.25
		20-483-200-200-00-0262/ ESSER II - BENEFITS		HP	Health Benefits - Vision	190000400	2,000.00
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000400	1,561.79
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000400	37.12
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000400	4.39
Total for AETNA LIFE INSURANCE COMPANY/ 4142							\$14,156.55
BENECARD SERVICES INC/ 2108							
	22-00020	11-000-291-270-00-0271/ Health Benefits - Prescr		HP	Health Benefits - Prescr	190000408	342,080.92
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000408	52,937.37
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000408	912.52
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000408	213.36
Total for BENECARD SERVICES INC/ 2108							\$396,144.17
CAMDEN DAY NURSERY (EC)/ 2063							
	22-00480	20-218-200-321-00-0000/ PEA PCH ED SVC	CDN-06/22	HF	Purch Educ Serv Contract	190000409	18,444.00
CAMDEN PREP FOUNDATION INC./ 2109							
	22-00016	10-000-100-571-00-0000/ TUITION RENAISSANCE SCHS		HF	Contribution Rensissance	190000426	1,913,750.22
CAMDEN'S PROMISE CHARTER SCHOOL/ 2116							
	22-00015	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000404	974,033.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000420	69,330.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000432	738,039.00
Total for CAMDEN'S PROMISE CHARTER SCHOOL/ 2116							\$1,781,402.00
CHARTER-FREEDOM ACADEMY/ 2111							
	22-00012	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000402	544,058.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000417	43,039.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HF	Tuition	190000429	76,739.00
Total for CHARTER-FREEDOM ACADEMY/ 2111							\$663,836.00
CLAIMS RESOLUTION CORPORATION INC/ 2160							
	22-00006	11-000-291-260-00-0000/ Workers Compensation		HP	Workers Compensation	190000422	127,706.41
EL CENTRO DAY CARE (EC)/ 2080							

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Run on 06/23/2022 at 04:27:02 PM

Page 1

Camden City School District

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2022

for Batch 66 and Check Date is from 05/25/2022 to 06/28/2022

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-06-22	HF	Purch Educ Serv Contract	190000410	37,800.00
ENVIRONMENT COMMUNITY OPPORTUNITY (ECO)/ 1000							
	22-00011	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000401	55,399.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000421	3,496.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HF	Tuition	190000433	209.00
Total for ENVIRONMENT COMMUNITY OPPORTUNITY (ECO)/ 1000							\$59,104.00
HISPANIC COUNSELING FAMILY SERVICES OF N/ 2079							
	22-00483	20-218-200-321-00-0000/ PEA PCH ED SVC	HIS06022022	HF	Purch Educ Serv Contract	190000411	37,851.00
HOPE COMMUNITY CHARTER SCHOOL/ 2106							
	22-00013	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000403	89,837.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HF	Tuition	190000418	6,640.00
Total for HOPE COMMUNITY CHARTER SCHOOL/ 2106							\$96,477.00
KIPP COOPER NORCROSS ACADEMY/ 2113							
	22-00017	10-000-100-571-00-0000/ TUITION RENAISSANCE SCHS		HF	Contribution Rensissance	190000427	3,061,897.25
LABAR DAYCARE CENTER (EC)/ 2065							
	22-00487	20-218-200-321-00-0000/ PEA PCH ED SVC	CCSDE06032022	HF	Purch Educ Serv Contract	190000412	18,916.00
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 2114							
	22-00014	10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000405	861,337.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HP	Tuition	190000419	70,496.00
		10-000-100-560-00-0000/ TUITION CHARTER SCHOOLS		HF	Tuition	190000431	660,077.00
Total for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 2114							\$1,591,910.00
MASTERY SCHOOLS OF CAMDEN INC./ 2117							
	22-00018	10-000-100-571-00-0000/ TUITION RENAISSANCE SCHS		HF	Contribution Rensissance	190000428	4,842,331.01
METLIFE/ 2090							
	22-00021	20-483-200-200-00-0217/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000407	4,500.00
		20-483-200-200-00-0217/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000434	4,500.00

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Camden City School District

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		20-483-200-200-00-0262/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000407	4,500.00
		20-483-200-200-00-0262/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000434	4,500.00
		11-000-291-270-00-0272/ Health Benefits - Dental		HP	Health Benefits - Dental	190000407	52,050.44
		11-000-291-270-00-0272/ Health Benefits - Dental		HP	Health Benefits - Dental	190000434	52,355.92
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000407	8,364.41
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000434	8,364.41
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000407	126.30
		20-235-200-200-00-0000/ TI - BENEFITS		HP	T I Benefits - Admin	190000434	126.30
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000407	24.21
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000434	24.21
				Total for METLIFE/ 2090			\$139,436.20
MI CASITA DAY CARE CENTER (EC)/ 2097							
	22-00490	20-218-200-321-00-0000/ PEA PCH ED SVC	MCDCC-6122	HF	Purch Educ Serv Contract	190000413	94,691.61
RESPOND INC (EC)/ 2102							
	22-00484	20-218-200-321-00-0000/ PEA PCH ED SVC	RES06.01.22-1/	HF	Purch Educ Serv Contract	190000414	98,580.00
			2				
RUTGERS/LEAP ACADEMY (EC)/ 2105							
	22-00485	20-218-200-321-00-0000/ PEA PCH ED SVC	ELRA-60120221	HF	Purch Educ Serv Contract	190000415	147,300.00
			STHALF				
ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)/ 2088							
	22-00486	20-218-200-321-00-0000/ PEA PCH ED SVC	SJCDC0604212	HF	Purch Educ Serv Contract	190000416	59,148.00
TREASURER STATE OF NEW JERSEY/ 3812							
	22-00019	20-483-200-200-00-0217/ ESSER II - BENEFITS		HP	BENEFITS - ESSER II	190000435	100,000.00
		11-000-291-270-00-0270/ Health Benefits		HP	Health Benefits	190000435	1,362,146.36
		15-000-291-270-01-0000/ Health Benefits		HF	Health Benefits	190000406	118,270.60
		15-000-291-270-02-0000/ Health Benefits		HF	Health Benefits	190000406	240,622.62
		15-000-291-270-05-0000/ Health Benefits		HF	Health Benefits	190000406	107,000.00
		15-000-291-270-06-0000/ Health Benefits		HF	Health Benefits	190000406	19,996.03
		15-000-291-270-07-0000/ Health Benefits		HF	Health Benefits	190000406	54,000.00
		15-000-291-270-12-0000/ Health Benefits		HF	Health Benefits	190000406	183,826.85
		15-000-291-270-14-0000/ Health Benefits		HF	Health Benefits	190000406	117,913.00

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Camden City School District

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		15-000-291-270-15-0000/ Health Benefits		HF	Health Benefits	190000406	130,000.00
		15-000-291-270-16-0000/ Health Benefits		HF	Health Benefits	190000406	150,000.00
		15-000-291-270-30-0000/ Health Benefits		HF	Health Benefits	190000406	150,000.00
		15-000-291-270-31-0000/ Health Benefits		HF	Health Benefits	190000406	133,481.04
		15-000-291-270-36-0000/ Health Benefits		HF	Health Benefits	190000406	150,480.98
		20-483-200-200-00-0262/ ESSER II - BENEFITS		HP	Health Benefits	190000435	100,000.00
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000406	187,888.16
		20-218-200-200-00-0000/ PEA BENEFITS		HP	Personnel Services - Emp	190000435	199,409.00
		20-235-200-200-00-0000/ TI - BENEFITS		HF	T I Benefits - Admin	190000406	3,849.59
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000406	541.81
		20-274-200-200-00-0000/ TIIA - BENEFITS		HP	TIIA - BENEFITS	190000435	541.81
Total for TREASURER STATE OF NEW JERSEY/ 3812							\$3,509,967.85
VANTAGESPORTZ LLC/ 4589							
	22-00470A	15-402-100-500-01-0000/ ATHL PCH SVC CHS		HP	ATHL PCH SVC CHS	190000399	2,405.00
		15-402-100-500-01-0000/ ATHL PCH SVC CHS		HP	ATHL PCH SVC CHS	190000423	257.90
		15-402-100-500-01-0000/ ATHL PCH SVC CHS		HP	ATHL PCH SVC CHS	190000424	1,561.15
	22-00373	15-402-100-500-02-0000/ ATHL PCH SVC WW		HP	ATHL PCH SVC WW	190000425	102.00
Total for VANTAGESPORTZ LLC/ 4589							\$4,326.05
Total for Posted Checks							\$18,715,175.32

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Camden City School District

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06/01/2022

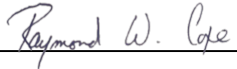
for Batch 66 and Check Date is from 05/25/2022 to 06/28/2022

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 06/23/2022 at 04:27:02 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10			\$14,010,707.48		\$14,010,707.48
	10	11			\$1,944,893.30		\$1,944,893.30
	Fund 10	TOTAL			\$15,955,600.78		\$15,955,600.78
	15	15			\$1,559,917.17		\$1,559,917.17
	20	20			\$1,199,657.37		\$1,199,657.37
	GRAND	TOTAL	\$0.00	\$0.00	\$18,715,175.32	\$0.00	\$18,715,175.32

School Business Administrator



Date

6/23/22