

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, January 28, 2020 - 5:30 PM

AGENDA REPORT

Approved Items for January 2020

I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)

II. PLEDGE TO THE FLAG

III. EXECUTIVE SESSION (1 HOUR) (IF NEEDED)

IV. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION

V. SUPERINTENDENT'S AGENDA ITEMS

A. ADMINISTRATION

1. BILINGUAL

- a. Sixth Annual SRI &ETTC Middle & High School Social Studies Conference- “Engaging & Empowering Students”

It is recommended that permission be granted for the following staff to attend the Sixth Annual SRI & ETTC Middle & High School Social Studies Conference.

Location: Stockton University Atlantic City Campus
Academic Center
3711 Atlantic Avenue,
Atlantic City, NJ 08401

Danielle Dickinson-Senior Lead Educator for English and Social Studies – 6th-12th Grade
Carmen Collins - Bilingual Social Studies Teacher- WWHS
Patricia Wallace - Sheltered English Social Studies Teacher- WWHS

Location Dates:
Thursday, March 19, 2020
From: 9:00 to 3:00
Registration - \$178 x 3 pp. = \$534.00
Grand Total Not to Exceed - \$534.00

Acct# Grant Title III

Submitted by: Ericka Okafor, Supervisor of Bilingual
Approved by: Jill Trainor

- b. 2020 NJTESOL/NJBE Spring Conference - Group A

It is recommended that permission be granted for the Bilingual Department to attend the 2020 NJTESOL/NJBE (New Jersey Teachers of English as a Second Language/New Jersey Bilingual Education) Spring Conference Celebrating the Success of Bilingual, Dual, & English Language Learners.

Location: NJTESOL/NJBE 2020 Spring Conference
Hyatt Regency Hotel, New Brunswick, NJ

Location Dates:
Thursday, May 28, 2020 and Friday, May 29, 2020 (two days)
Registration - \$314 x 2 pp. = \$628.00

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Hotel Including Taxes - \$205.18 x 2 pp. = \$410.36
Tolls - \$7.20 x 2 pp. = \$14.40
Meals & IE (first and last day) - \$45.75 x 2 days x pp. = \$183.00
Travel Mileage – 124.0/miles RT x 2 pp. x .35/per mile = \$87.00
Grand Total Not to Exceed - \$1,322.76

Acct# Grant Title III

Submitted by: Ericka Okafor, Supervisor of Bilingual
Approved by: Jill Trainor

c. 2020 NJTESOL/NJBE Spring Conference - Group B

It is recommended that permission be granted for the Bilingual Department to attend the 2020 NJTESOL/NJBE (New Jersey Teachers of English as a Second Language/New Jersey Bilingual Education) Spring Conference Celebrating the Success of Bilingual, Dual, & English Language Learners.

Location: NJTESOL/NJBE 2020 Spring Conference
Hyatt Regency Hotel, New Brunswick, NJ

Dates:

Wednesday, May 27, 2020

Kathleen Hans, Martha Mendoza, Yaderis Miranda, Yanina Praadi

Thursday, May 28, 2020

Jessica Doroba, Maria Reyes, Mary Suarez-Colon

Friday, May 29, 2020

Marianela Abreu-DeJesus, Desiree Nemec, Rosa Sarita

One Day

10 Teachers x \$234.00/pp = \$2,340.00

Grand Total Not to Exceed - \$2,340.00

Acct# Grant Title III

Submitted by: Ericka Okafor, Supervisor of Bilingual
Approved by: Jill Trainor

d. In District Mileage Reimbursement

It is recommended that permission be granted for the Bilingual Department staff to travel In-District to various meetings, schools, and other agencies during the 2019-2020 school year.

Ericka Okafor, Supervisor
Magda Thompson, Manager

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Pauline Cameron, ESL Teacher
Jeannine Maisonet, ESL Teacher

\$500.00 per staff member for In-District Travel. Total cost not to exceed \$2,000.
Acct. # Local or General Funds

Submitted by: Ericka Okafor, Supervisor of Bilingual/ESL/World Languages
Approved by Jill Trainor

e. Out of District Mileage Reimbursement

It is recommended that permission be granted for the Bilingual Department staff to travel out of district to various meetings, schools, and other agencies during the 2019-2020 school year.

Ericka Okafor, Supervisor
Magda Thompson, Manager

\$500.00 per staff member for Out of District Travel. Total cost not to exceed \$1,000.
Acct. # Local or General Funds

Submitted by: Ericka Okafor, Supervisor of Bilingual/ESL/World Languages
Approved By Jill Trainor

f. ACTFL Language Assessment Licenses

Approval to Purchase ACTFL Language Assessment Licenses to support students in demonstrating language proficiency for the New Jersey Seal of Biliteracy

IT'S RECOMMENDED: that the bilingual department purchase approximately 15 additional ACTFL language assessment licenses to support students (seniors) in demonstrating language proficiency in the target language (ie. Spanish) to meet the criteria to obtain the New Jersey Seal of Biliteracy.

Costs not to exceed \$500.00
Funds: General Account

Submitted by: Ericka Okafor
Approved By: Jill Trainor

2. **BUSINESS SERVICES**

3. **EARLY CHILDHOOD**

4. **ENGAGEMENT & COMMUNITY RELATIONS**

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5. GENERAL COUNSEL

6. GRANTS MANAGEMENT AND DEVELOPMENT

7. HEALTH SERVICES

a. Out of District Tutoring - Rancocas High School - Office of Health Services

It is recommended that the Rancocas High School staff work with the children in Camden who are displaced and living out of Camden City. In accordance to N.J.A.C. 6A:16-10.1, Rancocas High School program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs. For a maximum of two hours per day and not to exceed \$ 20,000 from July 1, 2019 to June 30, 2020.

Account: General Fund 11

Recommended by: Renee Wickersty, Supervisor of Health Services

Approved by: Jill Trainor, Chief School Support Officer, Special Services

b. Girl Scout Troop 30062 Donation

It is recommended that the Board approve a donation from Girl Scout Troop 30062, Cherry Hill Middle School students for the 2019-2020 school year.

Girl Scout Troop 30062 is donating feminine hygiene products for girls. The girls made over 50 hygiene packs. The donation will be distributed among the High School Nurses. The nurses will distribute the packs to girls as needed.

There will be no cost to the District

Submitted by: Renee Wickersty, Supervisor of Health Services

Approved by: Jill Trainor, Chief School Support Officer, Office of Special Services

8. HUMAN SERVICES

9. SAFETY AND SECURITY

10. SCHOOL BASED YOUTH SERVICES

a. Family Paint Night - Davis/SBYSP

It is recommended that permission be granted for School Based Youth Services at Davis Family School to host a Family Paint Night. The purpose of the event is to provide our students and their family with a healthy positive environment to spend quality time together. School Based Youth Services will partner with Alpha Kappa Alpha Sorority, Incorporated Pi Epsilon chapter at Rutgers Camden who will facilitate the painting and volunteer their time for set up and clean up. School Based Youth Services also partner with the Wawa Foundation to provide snacks and juices for the event. We anticipate a total of 200 people.

Date: Tuesday, March 24, 2020

Time: 4:00pm – 7:00pm

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Location: Dr. Henry H. Davis Family School

Costs:

Supplies: Canvases, Paint, and brushes = \$1,566.38

Security: \$21.38 x 3 hrs. = \$64.14

Overtime: Ms. Teresa Newman, Health and Social Services Coordinator \$33.35 x 2.5 hrs. = \$83.38

Personnel: SBYS Staff

Total Cost Not to Exceed: \$1,713.90

Source of Funds: Grant funds(20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

b. "S.A.V.E Summit" - WWHS/SBYSP (Amendment)

It is recommended that previously approved on Superintendent's Report on December 17, 2019 pg. 28 board approval to remove Yalonda Moore and add Ellen Lindsey Crisis Counselor as chaperone.

It is recommended that SBYS/Tigers Lair's Woodrow Wilson High School S.A.V.E Group be permitted to sponsor 20 students to attend the annual "National SAVE Youth Summit," in Ohio. Mr. Kevin Waters, Crisis Counselor/S.A.V. E Advisor and Mrs. Yalonda Moore, Site Manager, will serve as chaperones. The S.A.V.E. summit will showcase successful practices in preventing violence and train participants in effective ways to make their schools and communities safer. This event is a time for youth voices to be heard in workshops, peer-to-peer presentations, and activities that Encourage, Educate, Engage, and Empower youth with violence prevention strategies. There will be motivating workshops, outstanding speakers, national awareness efforts and special presentations.

Date: Friday, April 3, 2020- Saturday, April 4, 2020

Time: 12:00pm (4/3/2020) -(4/4/2020) 11:00pm

Location: Hampton Inn & Suites- Elyria, Ohio (Accommodations) 1795 Lorain Blvd., Elyria, Ohio 44035 North Ridgeville Academic Center (Youth Summit Location) 34620 Bainbridge Rd., North Ridgeville, Ohio 44039

Costs: Conference Registration: (Registration @ \$35.00 x 20 participants) - \$700.00

Hampton Inn & Suites-Elyria, Ohio \$97.00 + tax of 12.50% x 13 rooms x 1 night=

\$1,418.63 (\$97.00 x 12.50 % x 13 rooms) Bus: Waiting for Bid Security: 1 security officer @ 21.38-hour x 34 hours'= \$726.92 SBYS Staff: 2 Staff @ 33.35 x 24hrs= \$1,600.80

Personnel: Kevin Waters, Crisis Counselor; Yalonda Moore, Site Manager

Total Cost Not to Exceed: \$4,446.35 + the cost of a coach bus/van

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Source of Funds: Grant Funds(20-455)

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre through Larry James, Senior Director of Student Supports

c. "School Youth Risk Behavior Survey"- WWHS/SBYSP

It is recommended that permission be granted for School Based Youth Services/Tigers Lair to partner with Camden C.A.N. to conduct a youth survey. The purpose of the survey is to develop an accurate picture of current drug use, attitudes and trends for no other purpose than to be able to identify needs and address those needs in a productive/pro-active way to further prevention funding in Camden County.

The survey would be administered by staff from the Camden County Council on Alcoholism and Drug Abuse Inc. and School Based Youth Services staff. Surveying would occur at a time that does not interfere with student's academic progress. Surveys and parent consent forms are attached for review.

Date: January - February, 2020

Time: 9:00 a.m.-3:00 p.m.

Location: SBYS- Tiger's Lair II

Costs: No cost to the board.

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre through Larry James, Senior Director of Student Supports

d. Pride Day at the Cape May County Zoo - SBYSP

It is recommended that permission be granted to School Based Youth Services at Woodrow Wilson High School and Creative Arts Morgan Village Academy, along with students of CHS to attend the 7th Annual Pride Day at the Zoo. This event aims to connect LGBTQIA&A high school youth with age appropriate peers so that they feel less isolated, obtain resources and support suicide and drug abuse prevention.

Date: Thursday, May 28, 2020

Time: 3:00 pm-8:00 pm

Location: "Cape May Park & Zoo"

707 U.S. 9, Cape May Court House

Cape May, NJ 08210

Admission: \$5.00 pp x 55 people= \$275.00

Security- no cost

Personnel- (3 staff) @ \$33.35/hr. x 4 hours= \$400.20

Bus: Waiting on bid.

Total Cost Not to Exceed: \$675.20 + transportation

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Source of Funds: Grant Funds(20-455)

Submitted by: Nefessa Wiggins, School Based Youth Services

Approved by: Andrea Aumaitre through Larry James, Senior Director of Student Supports

- e. SERV Program (Services Empowering the Rights of Victims) - CAMVA/SBYSP
It is recommended that the Creative Arts Morgan Village Academy allow the Center For Family Services SERV program to present classroom presentations on Healthy Relationships, Teen Dating, Sexual Violence and the services that are provided.

Date: March thru April 2020

Time: during classes

Location: Creative Arts Morgan Village Academy, 990 Morgan Blvd.

Costs: No Cost To Board

Personnel- SBYSP staff will monitor students

There will be NO cost to the board.

Submitted by: C A Johnson, H&SSC

Approved by: Andrea Aumaitre through Larry James, Senior Director of Student Supports

- f. "Tigers Lair Scholarship Awards" Fundraiser - WWHS/SBYSP
It is recommended that Tigers Lair/SBYSP award two graduating seniors of WWHS a \$350.00 Scholarship towards their higher educational goals.

Seniors with a 2.0 or greater GPA, planning to pursue post-secondary education is eligible to apply. Scholarship awards in total of \$700.00, to be withdrawn from the Tigers Lair Student Activities Account.

Date: June 2020

Time: TBA at WWHS Baccalaureate Ceremony

Location: Woodrow Wilson High School

Costs: \$700.00 (Funds raised from the Soul Food Cuisine Fundraisers)

Personnel: Mrs. Yalonda Moore, Site Manager

Security: Not needed

Total Cost Not to Exceed: \$350.00 per student x's 2 students = \$700.00

Account Number: 95-000-300-800-FUN-02

Submitted by: Yalonda Moore, Site Manager

Approved by: Andrea Aumaitre through Larry James, Senior Director of Student Supports

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g. Spring Blood Drive” - WWHS/SBYSP

It is recommended that School Based Youth Services at Woodrow Wilson High School/ Tiger’s Lair be permitted to host a Spring American Red Cross Blood Drive on May 20, 2020 from 9:15am-3:00pm in the gymnasium. American Red Cross will supply all materials, training and supplies for the blood drive. Students 16 and older will be asked to donate blood.

Participation is voluntary.

Date: Wednesday, May 20, 2020

Time: 9:15am-3:00 pm

Location: Woodrow Wilson High School Gymnasium

Costs:

There will be No cost to the Board

Personnel- SBYSP Staff

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre through Larry James, Senior Director of Student Supports

h. “District Financial Aid Night- Securing our Future to Change the Narrative”- WWHS/SBYSP

It is recommended that students and parents of Woodrow Wilson high school/ School Based Youth Services/ Tiger’s Lair be permitted to attend the Financial Aid Night- “Securing Our Future to Change the Narrative.” Mrs. Yalonda Moore, Site Manager, will serve as chaperone.

The focus of the evening will be to provide high level customer service for students and families to complete FAFSA. Offer solutions and best practices for moving FAFSA from submitted to complete (EFC received) and assist students and families in creating NJFAMS accounts.

Date: Wednesday, February 5, 2020

Time: 5:00pm-8:00pm

Location: Creative Arts Morgan Village Academy (Library, Cafeteria and Auditorium)
900 Morgan Boulevard
Camden, NJ 08104

Costs:

Bus: Upon Bid

SBYSP Staff: 1 Staff @ 33.35 x 3rs= \$100.05

Total Cost Not to Exceed: \$100.05 + the cost of a bus

Source of Funds: Grant Funds(20-455)

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Submitted by: Yalonda Moore, Site Manager/ SBYS

Approved by: Andrea Aumaitre through Larry James, Senior Director of Student Supports

i. Field Trip to Washington D.C. - Davis/SBYSP

It is recommended that permission be granted for School Based Youth Services at Davis take 30 students, to Washington D.C... The purpose of this trip is to educate students about the history of the nation's capital. The students will visit the White House, the Capitol Building, National Geographic Museum, National African American History Museum and monuments.

Date: Tuesday, June 2, 2020

Time: Depart: 7:00am Return: 6:30pm

Location: Washington D.C.

Costs:

Bus: Out for bid

Personnel: Ms. Sharon Woodridge, Ms. Teresa Newman, Ms. Jordan Crawley, Mr. Aasim Johnson

Total Cost Not to Exceed: Cost of Bus

Source of Funds: Grant funds(20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBSP

j. Girl Scouts End of the Year Celebration - Davis/SBYSP

It is recommended that permission be granted for School Based Youth Services at Davis partner with Girl Scouts of Central and Southern Jersey to have an end of the year celebration. Rough Cut Customs By Donna will facilitate the Girl Scouts in making their own wooden sign and decorating it. The purpose of this event is to celebrate the accomplishments of the Girl Scouts and engage parents. The wooden project will be paid for by the Girl Scouts. School Based Youth Services will provide dinner for the Girl Scouts and their parents. 40 guests are anticipated.

Date: Tuesday, May 26, 2020

Time: 3:00pm – 5:00pm

Location: Dr. Henry H. Davis Family School Cafeteria

Costs:

Food: \$400

Security: \$21.38 x 2.5 hrs. = \$53.45

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Personnel: SBYS Staff will oversee the event.

Total Cost Not to Exceed: \$453.45

Source of Funds: Grant funds(20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

k. Family Night - Davis/SBYSP

It is recommended that permission be granted for School Based Youth Services host a family night for approximately 100 parents, students, and staff. Guests will participate in choosing their own toppings for their pizza and applying them. School Based Youth Services will provide the guest with literature and education on spending quality family time together. In addition, staff will provide information to parents about the CCSD app, Genesis Parent Portal and utilizing Class Dojo in order to support their students academically.

Date: Tuesday, February 11, 2020

Time: 4:00pm –7:00pm

Location: Dr. Henry H. Davis Family School

Costs:

Food: 150 people x \$10= \$1,500

Security: 21.38 x 3 hrs. = \$64.14

Overtime: Ms. Teresa Newman, H & SSC @ \$33.35 x 2.5 hrs. = \$83.38

Personnel: SBYS Staff

Total Cost Not to Exceed: \$1,647.52

Source of Funds: Grant funds(20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYS

l. Camden City Hall and New Jersey State House - Davis/SBYSP

It is recommended that permission be granted for School Based Youth Services at Davis take 18 students, to Camden City Hall and New Jersey State House. The purpose of this trip is to educate and empower the student council at Davis by teaching the student leaders about government on the local and state level. The student council will meet with Mayor Moran, Freeholder Director Cappelli and state legislators and get the opportunity to ask questions about the process of government including some of the challenges and rewards of a career in public service.

Date: Tuesday, February 4, 2020

Time: Depart: 8:45am Return: 4:30pm

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Location: Camden City Hall and New Jersey State House

Costs:

Bus: Out for bid

Personnel: SBYS Staff

Total Cost Not to Exceed: Cost of Bus

Source of Funds: Grant funds(20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

11. SCHOOL NUTRITION

12. SCHOOL SUPPORT

a. EBSCOhost Research Databases

It is recommended that permission be granted to the Office of School Support to permit Danielle Dickinson to implement district access to EBSCOhost Research Databases. EBSCO provides access to multiple online databases that will support the curriculum, help build students' informational literacy skills, and develop college level research skills.

Dates: January-June 2020

There will be no cost to the board.

Submitted by: Danielle Dickinson, Senior Lead Educator of ELA and Social Studies

Approved by: Christie Whitzell, Chief of Staff, School Support

b. Research Study-Barbara Gardner

It is recommended that permission be granted for the Camden City School District to have Barbara Gardner, Grand Canyon University student, to conduct a research study, as part of her doctoral dissertation, "The Relationship Between Principal Leadership Styles, Organizational Silence and Organizational Learning: A Correlation Study, " at Brimm Medical Arts, Camden High School, Camelot High School, Woodrow Wilson High School and Creative Arts Morgan Village Academy. (96 participants are needed for the study).

The purpose of this quantitative correlational study is to assess if and to what degree there is a relationship between transformational leadership and transactional leadership styles of secondary school principals, according to the perceptions of secondary school teachers in the organizational silence and organizational learning.

The Camden City School District will allow the following research activities:

-Contact the teaching personnel of the above named secondary schools for participation in a

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voluntary survey via school district distribution list.

-Data acquired will not have personal identification, each participant's response will contain an identification code, rather than name or personnel number.

-The participants will not fill out surveys during work hours.

-Data will be presented in statistical aggregate format.

-Barbara Gardner many contact participants via emails to obtain a viable sample number of participants.

-Barbara Gardner will include a consent form and limitations and restrictions for the data and usage.

The survey and interview results will be pooled for dissertation and individual results of the study and will remain absolutely confidential and anonymous.

There will be no cost to the Board.

Submitted by: Christie Whitzell, Chief of Staff, School Support

c. NJASA TECHSPO 2020 TWO- DAY CONFERENCE

It is recommended that permission be granted for the Division of School Support to have Ericka Okafor, Bilingual Supervisor and Janel Williams, Senior Lead Educator attend the NJASA TECHSPO 2020 Two-Day Conference, January 30-31, 2020, at Harrah's Resort, Atlantic City, N. J. They have been selected to present at the conference.

Educators and their communities will benefit from the data, knowledge, and materials to be presented at what has become New Jersey's premier educational technology conference.

There will be no cost to the Board.

Submitted by: Christie Whitzell, Chief of Staff, School Support

d. Beyond School Hours Conference

It is recommended that permission be granted for Chanel Petersen, Senior Manager, School Support, to attend the Beyond School Hours XXII National Education Conference, February 26- February 29, 2020, at the Caribe Royale Conference Center in Orlando, Florida.

The 2020 Beyond School Hours XXII Conference is an opportunity that would enable one of the district's after school program managers to learn best practices in ensuring that students receive quality programming beyond school hours.

Conference session topics include creativity, equity, literacy, resiliency, and sustainability. Workshops will explore visual and performing arts content areas using hands-on and

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experimental learning, practices and strategies that help children and families build strong language, reading, and writing skills, social-emotional learning activities, and maintaining and expanding programming.

There will be no cost to the district for this conference.

Submitted by: Chanel Petersen, Senior Manager, School Support

Approved by: Christie Whitzell, Chief of Staff, School Support

13. SPECIAL SERVICES

a. Parental Rights In Special Education and Administrative Code Booklets

It is recommended that the Office of Special Services purchase Parental Rights In Special Education and Administrative Code Booklets for the 2019-20 SY.

The booklets are no longer printed by the Hunterdon County Educational Services Commission. Booklets can be purchased from Gangi Graphics at the same low cost as previously offered by the Hunterdon ESC. These booklets provide families of students determined eligible for special services information about their rights (procedural safeguards) during the evaluation process.

Account: 11 General Funds

Total not to exceed: 3,042.00

Approved by: Jill Trainor, Chief School Support Officer, Special Services

14. STUDENT SUPPORTS

15. SUPERINTENDENT'S OFFICE

16. TALENT AND LABOR RELATIONS (DTLR)

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B. SCHOOLS

1. BRIMM

a. Brimm College Tour trip to Ramapo

Title/Name: Ramapo College,

School: Dr. Charles E. Brimm Medical Arts High School

Name of Location: Ramapo College

Location (City and State): Mahwah, NJ

Month/Year: February, 2020

Objective: Students will be able to learn about college course offerings, college life, and make decisions regarding college choices.

Teacher in Charge: Desire Hall, School Counselor

Grades: 9th and 10th

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Number of Students: 30

Number of Chaperones: 2

Transportation cost: No Cost to the board, covered by the college

Admissions cost: No cost to the board

Out-Of-State Nurse: N/A

Submitted by: Aniecea Williams, Operations Manager

Approved by: Corinne Macrina, Principal

b. Brimm trip to see Hamilton @ Richard Rodgers Theater

Title/Name: Hamilton @ Richard Rodgers Theatre

School: Dr. Charles E. Brimm Medical Arts High School

Name of Location: Richard Rodgers Theatre

Location (City and State): New York City, NY

Month/Year: February, 2020

Objective: Students will be able to research a project and create a unique performance piece that aligns with the Foundation Era of US History. (b) Submit 10-15 student-generated questions for the Q&A portion of the day with select Hamilton cast members (c) Attend a performance of Hamilton the Musical Student Matinee

Standard objective aligns to: RH.11-12.1, RH.11.-12.2, RH.11-12.3, RH.11-12.4

Teacher in Charge: Faye Johnson

Grades: 11th grade and students enrolled in US History

Number of Students: 45

Number of Chaperones: 5

Transportation and admissions cost will be paid by donations that will be deposited in student account funds

Out-of-state nurse: 12 hours @ \$55 per hour not to exceed \$660 Paid by Court and

Community outreach through donation deposited into student activity account, not to exceed \$3500

Transportation cost: Paid by Court and Community Outreach through donations deposited into student activity account not to exceed \$3500

Admissions cost: Paid by Federal Bar Association through donation deposited into student activity account not to exceed \$500

Submitted by: Aniecea Williams, Operations Manager

Approved by: Corinne Macrina, Principal

c. Brimm acceptance of donations

It is requested that Brimm Medical Arts be permitted to accept donations from Federal Bar Association and Camden County Courts Community Outreach to cover the admission and transportation costs for a trip to Richard Rodgers Theater in New York City, NY to see Hamilton play in February, 2020. These donations will be deposited into student activity account

Admission cost not to exceed \$400

Transportation cost not to exceed \$3500

Cost of Nurse not to exceed \$660

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Submitted by: Aniecea Williams, Operations Manager

Approved by Corinne, Macrina, Principal

2. CAMDEN BIG PICTURE LEARNING ACADEMY (HIGH)

a. Amendment: CBPLA High School Afterschool Program (AIA)

BPLA requests permission to amend CBPLA High School Afterschool Program board item approved on the December 17, 2019 Board meeting as item 3.A. on page 35-36 the board item should be amended to change the cost per hour from 36.10 to 36.80 and 33.25 to 33.35 and the total cost from 4715.80 to 4770.20. This program helps to support students' progress and offer additional instruction to assist student in meeting expectations and goals in English, Math, and College and Career Readiness.

Cost:

1 Teacher in Charge – Karen Stanford, Teacher

\$36.80 per hour x 2 hours x 2 days per week x 17 weeks = \$2,502.40

1 Teacher – Kathleen Hans, Teacher

\$33.35 per hour x 2 hours x 2 days per week x 17 weeks = \$2,267.80

Source of Funds: Grant Fund

Total cost not to exceed: \$4,770.20

Submitted by Michael Avery, Operations Manager

Approved by Timothy Jenkins, Principal

3. CAMDEN BIG PICTURE LEARNING ACADEMY (MIDDLE)

4. CAMDEN HIGH SCHOOL

5. CATTO

a. 8th Grade Donations

It is recommended that permission be granted to Octavius V. Catto Family School to accept donations for the 8th grade graduating class of 2020 from those within the community. All monetary, food and gift card donations awarded to the class will be utilized in accordance for their dance, promotional celebration and graduation gift bags.

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron Dixon, Principal

b. Afterschool Programming SY 2019-20

It is recommended that permission be granted for Octavius V. Catto Family School to amend item 5a on page 19 which was previously approved on October 29, 2019 at 5:30pm. The item should state the following:

The CELA (Catto Extended Learning Academy) Program will operate from October 7, 2019 through April 22, 2020, Monday and Wednesday 3:30-6:00 p.m. (October 1: Teacher Planning Day). The program will temporarily pause on December 20th, 2019 and restart on January 29th, 2020.

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After-school programming will provide additional learning opportunities that support literacy, math, and writing proficiency goals, and provide additional exposure to STEM learning. Students will be able to demonstrate gains on the following assessments: iReady, STEP, and NJSLA.

Instructional Staff and Materials:

1 Teacher in Charge @ 36.80/hr. x 3 hours x 44 days = \$4,857.60

Teacher in Charge: Nikrena Steed

10 Teachers @ 33.35/hr. x 2.5 hours x 44 days = \$36,685.00

List names of teachers here:

Andrea Stanton

Deborah Mason

Kathleen Reynolds

Melanie McGlone

Georgeann Swartz

Tracy Brown

Tiffany Johnson

Gregory Satchell

Monica Perez

Ana Vera

*Substitute Teachers

Brett Sigmund

Christopher Callahan

Calvin Bell

3 Paraprofessionals @ \$17.35/hr. x 2.5 hours x 44 days = \$5,725.50

List names of Paras here:

Gloria Moore

Patricia Johnson

Portia Speaman

Instructional Materials and supplies = \$0

Account#: 20-235-100-100-000-00

Total cost not to exceed \$47,268.10

Non- Instructional Staff:

1 Security Officer @ \$21.83 x 2.5 hours x 44 days= \$2,401.30

Security: TBD

Total cost not to exceed \$2,401.30

Account Number: 15-421-100-106-100-36

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1 Nurse @ \$33.35 x 2.5 hours x 44 days = \$3,668.50

Nurse hired: Marianne Paoli

Total cost not to exceed \$3,668.50

Account Number: 15-421-100-106-100-36

Submitted by: Nikrena Steed, Teacher in Charge

Approved by: Byron Dixon

6. COOPER'S POYNT

a. Cooper's Poynt Family School Safe Haven

It's recommended that the board grants permission for Cooper's Poynt Family School to have a Safe Haven Program. Safe Haven will be supervised by 1 certified staff member Monday-Friday during the 2019-2020 school year. Safe Haven will operate until the last student is picked-up, or until 6:00 P.M., whichever comes first.

Staff Member: Sturue Meyers

Cost: Not to exceed \$5000.00

Source of Funds: SIA Grants

Submitted by: Kristina Rocchio, O.M.

Approved by: Janine Casella, Principal

7. CRAMER - ALFRED CRAMER COLLEGE PREPATORY LAB SCHOOL

a. Arden Theater Company Trip

It is recommended that permission be granted to Alfred Cramer College Preparatory Lab School to attend the following field trip:

Arden Theater Company

Philadelphia, PA

June 2020

Hours: 3 hours

Objective: Students will be able to comprehend the purpose of a protagonist and antagonist. Students will be able to gain the following literacy skill: identifying, adapting and interpreting setting, time, place and environment of a story.

Standard objective aligns to:

NJ Core Curriculum Content

Language Arts Literacy. 3.1, 3.2, 3.3, 3.4

Visual and Performing Arts 1.1 A, B

Teacher in Charge: Ramona Tribbett

Grades: 3-5

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Number of students: 200
Number of chaperones: 24

Cost: THERE WILL BE NO COST TO THE BOARD. ALL TRANSPORTATION AND ADMISSION WITH BE COVERED BY THE ARDEN THEATER COMPANY.

Out-of-State Nurse cost: N/A ALL PARENTS OF STUDENTS WITH MEDICAL NEEDS WILL ATTEND

Submitted By: Pamela Rossi, School Operations Manager
Approved By: Jahniah Robinson, Principal

- b. PD Relay Graduate School of Education
Relay Leverage Leadership

It is recommended that permission be granted to Alfred B. Cramer College Preparatory Lab School's Principal, Jahniah Robinson to participate in a Relay Professional Development with the Relay Graduate School of Education as an institute fellow for the 2019-2020 Leverage Leadership PD series located in Atlanta, Georgia.

Dates: 2/4/2020-2/6/2020
There will be no cost to the board

Submitted By: Jahniah Robinson, Principal
Approved By: Jahniah Robinson, Principal

- c. Cramer Pathway to College After School Program Amendment
It is requested that permission be granted to Alfred Cramer College Preparatory Lab School to amend the previously approved board item (September, page 44, 7B/ December page 11, 7A)

The Panda Pathway to College After School Program will begin from from January 29, 2020 to April 30, 2020 in positions with rates as follows:

Leola Denson Teacher in Charge

Marilyn Lim Nurse

Teachers

John Adams
Belinda Patillo-Clay
Robyn Conte
Marjorie Cutler
Karylle Jose-Seneres

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Juanita Mathis
Zenaida Ortiz
Christine Reardon
Cheryl Ross
Karima Thornton-Detreville
Judith Wilson
Jacqueline Wynn

Paraprofessionals

Aisha Ash
Dawn Bailey
Alexander DeShields
Dolores McCarrin
Rashell Rembert

John Krul Teacher (Alternate/Substitute)
Jeanette Hall Teacher (Alternate/Substitute)

Yoaly Sanchez Paraprofessional (Alternate/Substitute)

Instructional Staff and Materials:

1 Teacher in Charge @ \$36.80/hr x 2.5 hours x 3 days/wk x 26 weeks = \$7,176.00

12 teachers @ \$33.35/hr x 2 hours x 3 days/wk x 26 weeks = \$62,431.20

5 paraprofessionals @ \$17.35/hour x 1.5 hours x 3 days/wk x 26 weeks = \$10, 149.10

Account # GENERAL GRANT SIA Funds
Total Cost not to exceed: \$84,958.90

1 Nurse @ \$33.35/hr x 2 hours x 3 days/wk x 26 weeks = \$5, 202.60

Non-instructional Staff: Acct# 15-000-223-320-100-13 (funds will be transferred if needed)

Approved By: Jahnia Robinson, Principal
Submitted by: Jahnia Robinson, Principal

8. CREAM - EARLY CHILDHOOD CENTER

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Walking Tour Trip - CAMVA/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Creative Arts Morgan Village Academy to take students on the Annual Philadelphia

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Historical Walking Tour(Constitution Center). Students will be able to synthesize and relate knowledge and personal experience to make art and relate artistic ideas and works with societal, cultural and historical context to deepen understandings.

Date: June 2020

Time: 8:30 am - 3:00pm

Location: 525 Arch St. Phila, PA 19106

Cost:

Transportation - Upon Bid

Personnel: SBYSP staff will chaperone this trip.

Source of Funds: Grant Funds(20-455)

Submitted by: Catherine Johnson, H & SSC

Approved by: Andrea Aumaitre through Larry James, Senior Director of Student Supports

b. FIELD TRIP - CAMVA/SBYSP

It is recommended that the Creative Arts Morgan Village Academy School Base Youth Services and the student groups and the Summer Bridge program to engage in activities focused on healthy youth development designed to create a larger awareness of social skills and sportsmanship.

Date: JUNE, 2020

Time: 9:00 am to 2:30 pm and returning to CAMVA at 3:00 pm

Location: Fun Plex

Costs:

Transportation - Upon Bid

Admissions - \$2303.00

Personnel- School Base Youth Services Staff, and CAMVA Summer Bridge Staff

Total cost not to exceed: \$2303.00 + transportation

Source of Funds: Grant Funds(20-455)

Submitted by: Ms. Ca. Johnson, H & SSC

Approved by: Andrea Aumaitre through Larry James, Senior Director of Student Supports

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. After School Program - Amendment

It is recommended that permission be granted for the Dr. Henry H. Davis Family School to amend the previously approved board item for our after school program. This was approved on pages 17-18 of the December 17th board report. The amendment is to add teacher

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Colleen Hall (substitute).

It is recommended that permission be granted for Dr. Henry H. Davis Family School to hold an after school program, November 2019 through May 2020, on Monday, Wednesday, and Thursday from 3:00 pm - 5:00 pm.

After-school programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM/STEAM learning.

Instructional Staff

Teacher in Charge: \$36.80/hr x 2 hours x 3 days a week x 26 weeks = \$7,176.00

TIC: Mary Johnson

Teachers: \$33.35/hr x 2 hours x 3 days a week x 26 weeks x 6 teachers = \$31,215.60

Susan Obeck

Kally Forbes

LisaSophia Dovas

David Fudala -substitute

Dayna Hinson

Kimberly Shinn

Nina Victor

Karen Walkinshaw - substitute

Sheila Freeman-Upshur - substitute

Paula Jayson - substitute

Colleen Hall - substitute

(Some teachers listed will serve as substitutes as needed during the program)

Paraprofessionals: \$17.35/hr x 2 hours x 3 days a week x 26 weeks x 3 paras = \$8,119.80

Jennifer Allison

Ameera Bullock

Nancy Lopez

Rhonda Wyche - substitute

Kyneshia Stevenson - substitute

Elizabeth Okwamba - substitute

Life Gaylord - substitute

(Some teachers listed will serve as substitutes as needed during the program)

Total Cost not to exceed: \$46,511.40

Account #: Grant Funds: 20-239

Non-Instructional Staff

Security Officer: \$21.83/hr x 2 hours x 3 days a week x 26 weeks = \$3,405.48

Security: Deborah Smith

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Total Cost not to exceed \$3,405.48

Account # : Grant Funds: 20-239

Submitted by: Danielle Montague, Lead Educator

Approved by: Sharon K. Woodridge, Principal

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

12. EARLY CHILDHOOD DEVELOPMENT CENTER

a. ECDC- The Barnes Foundation Look! Reflect! Connect! Field Trip 2020

It is recommended that Early Childhood Development Center be granted permission for The Barnes Foundation Field Trip for 2020. This will allow ECDC Pre K students the ability to continue its Look! Reflect! Connect! art education program to the Pre K classrooms at ECDC School.

The program consists of three parts: Teacher professional developments, 3 in-class visits, and 1 field trip per classroom to The Barnes Foundation.

Teacher Professional Developments

January 7, 3:00 – 4:00pm, at ECDC

May 8, 3:00 – 4:00pm, at ECDC

Professional Development at the Barnes

February 25th, 3:00 – 4:00pm, Barnes Foundation.

Bus Pick-Up at ECDC at 2:30pm by McGough

In-Class Visits:

There will be a total of 3 in-class visits exploring 3 artworks from the Look! Reflect! Connect! Curriculum and Barnes Collection. Each classroom will receive a set of posters and a book. I will visit 2 classes per visit from 9:15 – 10:15 and 10:15 - 11:15am.

January – Light, Shadow, and Reflection

February / March – Exploring 2D and 3D artmaking

April - Exploring textures

Barnes Field Trip Dates:

The buses will be reserved through McGough Bus Company. We also have a nurse from Bayada staffed for the field trips. Buses pick up from ECDC at 9:15am, and leave the Barnes by 11:00 am.

- 1 field trip visit per participating class to take place at the Barnes Foundation on the following dates:

- o April 2020

- o May 2020

Field trips will be Thursdays April 2020 – May 2020.

Admission: the cost is free no cost to the board

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Transportation: Free no cost to the board.
There is no cost to the board.

Submitted by Ebony Maddox, Family Operations Coordinator,
Approved by Loray Vaughan, Principal

b. ECDC SAFE HAVEN PROGRAM

It is recommended that permission be granted for Early Childhood Development Center to conduct a Safe Haven Program to fulfill the need of providing students a safe place to be when a bus route returns them to school, as no one was home and/or a family member does not pick up a child from school. In conjunction with providing operational support to the school's resource room and lending library as well as carrying out additional duties as deemed necessary by administration.

The teacher will also use this time to support Tier 3 students (as identified by EWS), during an after school program.

Date: September 5, 2019-Last Day of School

Time: 3:30-5:30 PM Location:

ECDC Cost: Stipend \$5000.00 to be disbursed in two equal payments of \$2500.00 February 15, 2020 and June 15, 2020

Teacher in Charge: Victoria Parr

Cost Not to Exceed: \$5,000.00

Fund Source: Grant

c. Early Childhood Department / Early Childhood Summit

It is recommended that the Early Childhood Leadership Team attend the Fourth Annual Early Childhood Summit: Addressing the Needs of Each and Every Child to be held Tuesday, February 11, 2020 at the Forsgate Country Club in Monroe Township, NJ.

This presentation will focus on strategies administrators can use to ensure all children's development and learning needs are met and how emerging trends (e.g. curriculum development and use, instructional strategies, and accountability) impact the Early Childhood field.

Sessions include, but not limited to:

- Leading for Preschool to Grade Three Alignment: Thinking About the System
- The Vision for New Jersey's Preschool to Third Grade

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- Using Literature to Bridge the “Play Gap” Between Preschool and Kindergarten
- Advancing Equity in Early Childhood Education
- Promoting Equity for Dual Language Learners Preschool to Grade 3

Attendees

Markeeta Nesmith, Director

Barbara Alley, Lead Educator

Nichole DeSesso, Supervisor

Registration Costs: \$400.00 (for a team of three) Acct#: 20-218-200-329-000-00

Total cost for registration not to exceed \$400.00

Mileage costs for out of district travel previously approved in October, 2019 (Resolution #87)

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

13. FOREST HILL ELEMENTARY SCHOOL

14. HENRY BRAID (H.B.) WILSON FAMILY SCHOOL

a. HB Wilson Walking trip to CAMVA for Black History Program

It is requested that HB Wilson be permitted to allow their students to attend CAMVA's Black History Month Celebration in February, 2020. This trip will be a three-block walking trip where students will be escorted by their teachers to Creative Arts Morgan Village Academy.

Students in grades K-5 will see a presentation of black history including achievements by African Americans 1:00 pm-2:50PM

There is no cost to the board.

Submitted by Aniecea Williams, Operations Manager

Approved by Nicole Harrigan, Principal

Students in grades 6-8 will see a presentation of black history including achievements by African Americans 1:00 pm - 2:50 PM on a different day than students in grades K--5

b. HB Mock trial competition at Camden Rutgers Law Center

It is requested that H. B. Wilson Family School be permitted to participate in the mock trial competition at Camden Rutgers Law School

Name of Location: Rutgers Law Center

Location: 217 N. 5th Street Camden, NJ 08102

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Objective: Students will be able to gain insiders' perspective on courtroom procedures. Students will gain a basic understanding of the legal mechanism through which society chooses to resolve many of its disputes

Month/Year: February, 2020

Hours: 4

Teacher in charge: Mr. D. Wilson

Grades: 5

Number of students 60

Number of chaperones: 5

Transportation Cost: Not to Exceed \$500 to be paid by donations

Account #: Grant Funds

Admissions: Cost - 0.00

Submitted by: Aniecea Williams, OM

Approved by: Nicole Harrigan, Principal

15. PRIDE ACADEMY

a. Chiptole Fundraiser- Pride Academy

It is recommended the Pride Academy host a Chiptole fundraiser to support field trips .

Make dinner a selfless act by joining us for a fundraiser to support Pride Academy. Come in to the Chipotle at 818

Haddonfield Road in Cherry Hill on Wednesday, January 15th between 4:00pm and 8:00pm.

Pride Academy will receive 33% of the proceeds earned every time someone mentions, show on their phone or bring in the flyer.

NO COST to the BOARD

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Mr. Jonathan. Taylor, Principal

b. Camden County College – Pride Academy

It is recommended that permission be granted for Pride Academy senior students participate and attend classes at Camden County College located in Camden NJ. Students will be immersed in courses of interest, Basic Psychology, Basic English, The students receive the

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actual “college experience” and learn at the college level. The courses are offered by college professors with a syllabus, textbooks as well as online resources aligned to subject. The seniors will benefit from the experience as they prepare for the expectations of college and apply to various institutions of higher learning. Students will earned 6 college credits.

Cost per Student- \$300.00
30 students x 300.00= \$9000.00

Total Cost not to exceed -\$9,000.00
Account – General Funds

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Mr. Jonathan. Taylor, Principal

16. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. SHARP ~ Writing Workshop

It is recommended that permission be granted for Harry C. Sharp to conduct a writing workshop for students in grade 3rd to 8th, February 2020. The presenter of the workshop will be Erik Cork, Rap, Rhythm and Rhyme. The time of the workshop will be form 8:45 am to 2:45 pm.

Cork Coast to Coast Writing Camp: Rebuilding the Writing/ELA foundation. This aligns with Sharp's ASP plan SMART Goal 1-by June 2020, 75% of students will make typical growth on iReady Reading by the end of the assessment window. Strategy 1-implementing reading and writes workshop in classrooms as well as Strategy 2-classroom and lesson planning support through PD/PLC sessions to help teachers teach and understand the standards, differentiated instruction, and monitor student progress. SMART Goal Budget item: Outside professional Development fro writing/reading workshop.

Amount not to exceed \$5,200; Account #: Grant Funds

Submitted and Approved by: Evelyn Ruiz, Principal

17. VETERANS MEMORIAL FAMILY SCHOOL

a. Academy of Natural Sciences at Drexel University: Academy on the Go Program (Amendment)

It is recommended that permission be granted for the Veterans Memorial Family School to amend the previously approved board item to host the Academy on the Go Program with the Academy of Natural Sciences at Drexel University. The amendment is to change the date of the program to February 2020.

Original board item was approved on page 26 of the November 2019 board report.

It is recommended that Veterans Memorial Family School be granted permission to host the Academy of Natural Sciences at Drexel University’s Academy on the Go program. The program will provide our K-5 students with the opportunity to learn

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about animals, their habitats, how to care for them and the environments in which they live.

NEW Date: February 2020

Cost not to exceed: No Cost to the Board

Submitted by: Carrie Grimmie

Approved by: Danette Sapowsky

b. Veterans Memorial Family School After School Program (Amendment)

It is recommended that permission be granted for the Veterans Memorial Family School to amend the previously approved board item for our after school enrichment program. The amendment is to add Leona (Yolanda) Jackson to the list of approved staff.

The board item was approved on pages 36-37 of the October 29, 2019 board report. It is recommended that the permission be granted for the Veterans Memorial Family School to conduct an afterschool program, beginning October 2019 through June 2020. The program will be held on Monday, Wednesday and Thursday from 3:00 p.m. – 6:00 p.m. The afterschool programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM and STEAM learning.

Instructional staff and materials:

(1) Person in charge @ \$36.80/hr. x 3 hrs. x 3 days

Teer Gilbert, Teacher in Charge

(12) Teachers @ \$33.35/hr. x 2.5 hours x 3 days, teachers will work on a rotating basis

Staff members eligible for compensation:

Teer Gilbert

Doreen Macklin

Kelsey Sturdivant

Ruth Gonzalez

Constance Reagin

Crystal Mays

Kelly Lynch

Raymond Anderson

Chameeka Still

Elizabeth Petite

Wilda Fernandez

Theresa Manning

Leona (Yolanda) Jackson

Lisa Nicolucci

Donna Reynolds

(2) Paraprofessionals @ \$17.35/hr. x 2.5 x 3 days, paraprofessionals will work on a rotating basis

Staff members eligible for compensation:

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Angela Hernandez
Aleigha Searles
Kimberly Gonzalez
Nitzaida Rivera

Non- Instructional Staff

(1) Family support/Parent Coordinator \$27.09 x 2.5 x 3 days a wk.
Names: Diahanne Harmon and Nilsa Cruz on an alternating basis.

Collective pay for both the week-day afterschool program and the Saturday program not to exceed: \$100,000.00

Source of Funds:
Grant Funds, Fund 20-239
General Funds

Submitted by: Carrie Grimmie, Operations Manager
Approved by: Danette Sapowsky, Principal

18. WIGGINS - DR. ULYSSES S. WIGGINS COLLEGE PREPATORY LAB FAMILY SCHOOL

a. Amendment: Attendance Accountability Assistant

It is recommended that the previously approved board approved item "Attendance Accountability Assistant" – (Board Approved, July 23, 2019, page 64) be amended. Staffer shall be paid \$11 beginning on February 1, 2020.

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to have an Attendance Accountability Assistant to work from September 4, 2019 to June 19, 2020.

Attendance Assistant: Stephanie Wilson
1 Assistant @ \$11 per hour x 3 hrs. per day

Not to exceed 15 hours per week
Source of Funds: Grant Funds
Total cost not to exceed \$6,000.00

Submitted by: Mr. Andrew Adams, Manager, School Operations
Approved by: Mrs. Lana L.P. Murray, Principal

b. Camden Big Picture Learning Academy Middle School Field Trip to Jack Frosty Big Boulder
School: Camden Big Picture Learning Academy Middle School

Name of Location: Jack Frosty Big Boulder

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Location: Whitehaven, PA
Month/Year: February 2020

Objective: Students will be able to apply knowledge from core subjects (especially Math and Science not limited to ratios and proportions geometry and lessons on force and velocity) with the lessons and equipment with experience a former mode of transportation for people in the arctic region.

Person in Charge: Ms. Vanya Walden, Teacher
Grades: 6th - 8th
Number of students: 40
Number of Chaperones: 4

Cost:

Transportation: \$2,000.00
Admission: \$25.00 per person X 40 people = \$1,010.00
Nurse: 1 Nurse @ \$55.00 per x 11 hours = \$555.00

Account Source: Grant Funds

Total cost not to exceed: \$3,565.00

Approved by: Michael Avery, Operations Manager
Submitted by: Vanya Walden, Teacher

- c. 5th Grade Field Trip: Franklin Institute
IT IS RECOMMENDED that permission be given to U.S. Wiggins College Preparatory Lab Family School to participate in the following field trip:

Name of Trip: Franklin Institute
Location: Philadelphia, PA
Month/Year: January 2020

Teacher in Charge: Ms. Susan Lore
Number of students: 30
Number of Chaperones: 6
Number of School Staffers: 3

Transportation Cost: Not to exceed \$500.00
Admission Cost: Not to exceed \$500.00
Source of Funds: General Funds

Submitted by: Mr. Andrew Adams, Manager, School Operations
Approved by: Mrs. Lana L.P. Murray, Principal

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Approved Items for January 2020

- d. Middle School Field Trip: New Jersey State House Tour
IT IS RECOMMENDED that permission be given to U.S. Wiggins College Preparatory Lab Family School to participate in the following field trip:

Name of Location: New Jersey State House

Location: Trenton, NJ

Month/Year: January 2020

Teacher in Charge: Ms. Aughtney Khan

Number of students: 45

Number of Chaperones: 6

Number of School Staffers: 3

Transportation Cost: Not to exceed \$800.00

Admission Cost: No Cost to the Board

Source of Funds: General Funds

Submitted by: Mr. Andrew Adams, Manager, School Operations

Approved by: Mrs. Lana L.P. Murray, Principal

- e. Middle School Field Trip: Philadelphia Zoo
IT IS RECOMMENDED that permission be given to U.S. Wiggins College Preparatory Lab Family School to participate in the following field trip:

Name of Location: Philadelphia Zoo

Location: Philadelphia, PA

Month/Year: April 2020

Teacher in Charge: Ms. Aughtney Khan

Number of students: 45

Number of Chaperones: 6

Number of School Staffers: 3

Transportation Cost: Not to exceed \$800.00

Admission Cost: No Cost to the Board

Source of Funds: General Funds

Submitted by: Mr. Andrew Adams, Manager, School Operations

Approved by: Mrs. Lana L.P. Murray, Principal

- f. Parent Coaches - 2019-2020 School Year
It is recommended that the previously approved board approved item “2019-2020 Parent Coaches” – (Board Approved, July 23, 2019, page 65) be amended. Staffers shall be paid

AGENDA PAGE 30 OF 41

OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

PLEASE SILENCE ALL ELECTRONIC DEVICES, PHONES, PAGERS, ETC. THANK YOU!!

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, January 28, 2020 - 5:30 PM

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Approved Items for January 2020

\$11 beginning on February 1, 2020.

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to have Parent Coaches work from September 4, 2019 to June 19, 2020.

Parent Coaches:

Jeannette Felix

Carmen Hernandez

Erika Lugo

Latosha Scott

Stephanie Wilson

5 Coaches @ \$11 per hour x 4 hrs. per day x 177 days = \$38,940.00

Total cost not to exceed \$38,940.00

Source of Funds: Grant Funds

Submitted by: Mr. Andrew Adams, Manager, School Operations

Approved by: Mrs. Lana L.P. Murray, Principal

19. WOODROW WILSON HIGH SCHOOL

a. SOAR Academy Field Trip

Field Trip - Movie "Harriet" – Cherry Hill, NJ It is recommended that students from SOAR Academy to see the movie "Harriet". This trip serves as historical and cultural experience for students and provide an interactive opportunity to promote pride, self- awareness, history and social emotional learning in action.

Name of Location: Cinemark Theater

Location (City, State) Cherry Hill, New Jersey

Month/Year: February 2020

Hours: 4 hours

Teacher In Charge: Ms. Kandace Butler

Grades: 9th -12th

Number of students: 35

Number of staff: 10

Transportation not to exceed: \$600.00

Source of Funds: General Fund

Admissions: 50ppl x \$10.28 = \$514

Cost covered by Grant Funds

Submitted by: Danene Woodford-Beckam

Approved By: Rebecca Cruz-Guy, Principal and Hebert Simons, Principal

b. STEAM After School Program - Board Amendment

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for January 2020

STEAM After School Program - Board Amendment from September 2019's Board Meeting on page 71 Item K. - Specifically adding the name of a staff member (Arik Rothenstein) and removing (Williams, Darryl).

K. WWHS STEAMS After School Program

It is recommended that permission be granted for Woodrow Wilson High School to conduct an after school program, beginning October 14th, 2019 through June 15, 2019, Monday, Wednesday, Thursday, 3:30-5:30 p.m. After-school programming will provide additional learning opportunities that support our ASP literacy and Math proficiency goals as well as our attendance goals. The WWHS STEAM After School program will conduct programming in the following subjects: Science, Technology, Engineering, Arts, Math, and Student Supports. In addition to support our Instructional Staff:

1 Teacher in Charge @ 36.80/hr x 2 hours x 4 days a week x 30 weeks = \$8,832
Butler, Kandace

19 Teachers @ 33.35/hr x 2 hours x 3 days a week x 30 weeks = \$114,057

Satterfield-Brown, Dominique

McCoog, Lisa

Harris, Jeana

Conte, Robyn

Hunter, Kim

Babnew, Darren

Pinzino, Patricia

Rivera, Alido

DiBattista, Nancy

Warren, Michael

Nemec, Desiree

Abreu-DeJesus, Marianela

Streater, Di'Mia

Womack, Woodrow

Opal, Denise

Crisdon, Shabree

Montes, Daniel

Schiavone, Dominick

Arik Rothenstien

Non-Instructional Staff:

1 Nurse 33.35 x 2 x 2 hours x 3 days x 30 weeks = \$6,003

Total staff cost to board: \$133,768.20

Fund 20 grant account

Non- Instructional Staff:

1 Security Officer @ \$30.00 x 4 hours x 3 days x 30 weeks = \$10,800.00 Total cost not to exceed \$ 10,800.00

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for January 2020

Local Fund 11

20. YORKSHIP FAMILY SCHOOL

a. Yorkship Trips for Grades K-2nd

This is an amendment to change the account from General Funds to Grants Funds for payment of the educational field trip that are aligned to the ASP goals. This item was previously approved in September 24, 2019 pg. 65 item F.

It is hereby recommend that Yorkship Family School be granted permission to send Kindergarten, First and Second grade students to attend, experience and engage in the lesson and activities at the follow field trip locations for the 2019-2020 school year.

Millennium Skate Rink
Camden NJ

Date: February 2020
Times: 10:00 am- 1:45 p.m.

Teacher-In-Charge: Ms. Nakia James
Grades: K - 2nd grade
Number of students: 130
Number of Chaperones: 15

Transportation Cost - not to exceed: \$700.00
Account code: General Funds
Admissions: \$10 per student $10 \times 130 = \$1300.00$
Account code: 95 Student Activities

Approved by: Dr. Tracy Thompson, Principal
Submitted by: Mylisa Himmons, Operations Manager

b. Yorkship Student Government Activities 2019-2020

It is recommended the Yorkship Student Government students sponsor Valentine Grams to promote school spirit and acts of kindness.

Dates: February, 2020

Teacher in Charge : Susan Bowen
No cost to the Board

It is recommended the Yorkship Student Government students participate in the Leukemia and Lymphoma Society Pasta for Pennies. All money collected will go towards finding a

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

PLEASE SILENCE ALL ELECTRONIC DEVICES, PHONES, PAGERS, ETC. THANK YOU!!

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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cure for childhood cancers.

Dates: March 2020

Teacher in Charge : Susan Bowen

No Cost to the Camden City School District

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

c. Yorkship Before and after school program-Amendment #3

This amendment is required to support payroll funding for the Family Operations Coordinator, to work the after school program. Payroll payments will come from General Funds.

It is recommended that permission be granted for Yorkship Family School to conduct before and after

school programs, beginning October 1, 2019 through May 30, 2020, 3 days per week for twenty weeks during these times

7:50am- 8:20am (before) and 3:30-5:30 p.m(after).

After-school programming will provide additional learning opportunities, reinforcement of skills that support literacy and math proficiency goals, and provide additional exposure to character development and STEM/STEAM learning. Support with PARCC, STEP and iReady

1 Teacher in Charge @ 36.80/hr. x 2 x 3 days x 20 weeks =\$4,416.00

TIC:Ms. Nakia James

Rhonda Smalls: Parent Support

1 Parent Support Staffer @\$27.09 x 2 hrs. per day x 3 days. per week x 20 weeks = \$3,348.00

General Funds: Not to exceed \$3,348.00

Para professional- 1 @ 17.35 x 2.5x hrs. per week x 5 days a week x 20 weeks = \$4,337.50 (before)

Para Professional -3 @ 17.35 x 2hrs. per day x3 days per week x 20 weeks= \$6,246.00 (after)

Para Professionals:

Cheri Wilson

Kimberly Stephenson

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Angelique Hayes

9 Teachers (Afterschool program) @ 33.35/ 2 hr. x 3 days a week x 20 weeks = \$36,018.00

Teachers:

Leslie Gaines

Helen Ferrante

Michelle Bayard

Cathleen Spearman-Smith

Sharon Jackson

Yolanda Jenkins

Latisha Fields

Adrian Nelson

Joann Miller

Account: Grant Funds: 20-239

Total Instructional Cost Not to exceed:\$51,017.50

Non- Instructional Staff:

Nurse: N. Brown @ 33.35/hr. x 2 hour x 3 days a week x 20 weeks = \$4,002.00 (After-school only)

Substitute - Nurse Lynn Turt

Acct 20-239

Non- Instructional Staff:

2 Security Officers @ \$21.83 x 2 hours x 20 days= \$5,239.20

Security: TBD

Total cost not to exceed \$5,239.20

Account Number: General Funds

Total cost of Non-instructional-\$12,589.20

Total cost of Before and Afterschool Program Not to exceed = \$63,606.70

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

VI. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)

B. Bill List for current month

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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Approved Items for January 2020

C. RESOLUTIONS

1. RESOLUTION #137 SY 19-20

103

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2019-2020 SCHOOL YEAR.

The Camden City School District grants permission for the following private schools to provide out of district tuition placement to those students whose names are on file with the School Business Administrator/Board Secretary during the 2019-20 school year. Tuition varies at each site due to varied needs and services, according to the individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

Total 2019-2020 SY = \$1,331,420.97

Submitted by: Jill Trainor, Chief School Support Officer, Special Education

2. RESOLUTION #138 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE WRAP AROUND SERVICES ENHANCEMENT GRANT FUNDS FROM THE DEPARTMENT OF EDUCATION IN AN AMOUNT NOT TO EXCEED \$271,150 FOR THE 2019-2020 SCHOOL YEAR.

The Office of Early Childhood is requesting the adoption of a resolution accepting \$271,150 in Wrap Around Services Enhancement Grant funds from the Department of Education's Division of Early Childhood Education. This funding will serve to reduce family cost sharing for before-school, after-school and/or summer wrap around care for preschool students in District, Head Start and/or Private Provider programs.

Submitted by: Markeeta Nesmith, Director of Early Childhood Education

3. RESOLUTION #139 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #75 SY 19-20, APPROVED SEPTEMBER 24, 2019 FOR EPIC HEALTH SERVICES TO INCREASE THE AMOUNT BY 25,000 FOR AN AMOUNT NOT TO EXCEED \$130,500.

It is recommended Camden City School District to increase funding by \$25,000.00 for contract services with Epic aka Aveanna in an amount not exceed \$130,500.00 for prior school years.

Submitted by: Renee Wickersty, Supervisor Health Services

ORIGINAL REQUEST
RESOLUTION #75 SY 19-20

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, January 28, 2020 - 5:30 PM

AGENDA REPORT

Approved Items for January 2020

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH EPIC HEALTH SERVICES TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2019-2020 IN AN AMOUNT NOT TO EXCEED \$105,500.

The Supervisor of Health Services deems it necessary to provide the children attending all Camden City School to provide 1:1 nursing services for school year 2019-2020. The term for these contracts will be for the period from July 1, 2019 through June 30, 2020.

Whereas 18A:40-3.2 provides that medically fragile students who require clinical nursing services while attending school should expect and receive the same level of care they receive at home. Maintaining a continuity of care for medically fragile students creates a safer environment at school, fosters learning, and gives parents confidence that their children's medical needs are being met by qualified health care providers. Currently, there are no standards of practice in place for providers of clinical nursing services. As a result, the quality of care medically fragile students receive in school is often inadequate to meet their health care needs. Therefore, it is in the public interest that, in order to guarantee the health and safety of medically fragile students while attending school, providers of clinical nursing services for such students meet the same qualifications as providers of clinical nursing services certified to participate in the State's Medicaid and NJ Family Care programs, and that parents should be given the option to choose the provider who will render clinical nursing services to their children while attending school, if the cost remains neutral to the school district.

TITLE RATE

LPN \$45.00

RN \$50.00

Submitted by: Renee Wickersty – Supervisor of Health Services

General Funds: 11

4. RESOLUTION #140 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH CAMDEN COUNTY COLLEGE FOR A GATEWAY TO COLLEGE PROGRAM FOR SCHOOL YEAR 2019-2020 IN AN AMOUNT NOT TO EXCEED \$1,300,000.

The District and Camden County College will enter into agreement regarding instruction on the college campus of students between the ages of sixteen (16) and twenty (20) who are without a diploma to return to education and gain a high school diploma while earning college credits.

Source of Funds: Grant Funds

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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Submitted by: Larry James, Senior Direct of Student Support

5. RESOLUTION #141 SY 19-20
RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH INTEGRITY HOUSE TO PROVIDE EDUCATIONAL SERVICES FOR THE STUDENTS OF CAMDEN FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$10,000.

In accordance to N.J.A.C. 6A:16-10.1, Integrity House programs will provide educational services for two hours per day per student for both the special, regular and adolescent programs. In an amount not to exceed \$10,000 from July 1, 2019 – June 30, 2020.

Source of Funds: Local

Submitted by: Renee Wickersty, Supervisor of Health Services

6. RESOLUTION #142 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH YOUTHBUILD PROGRAM IN PARTNERSHIP WITH THE HOUSING AUTHORITY OF THE CITY OF CAMDEN FOR SCHOOL YEAR 2019-2020 IN AN AMOUNT NOT TO EXCEED \$66,300.

The Camden City School District desires to enter in an agreement with the Housing Authority of the City of Camden to provide a high school diploma and career and technical program for students between the ages of sixteen (16) and twenty (20) on the YouthBuild Campus.

Source of Funds: Local Funds

Submitted by: Larry James, Senior Direct of Student Support

7. RESOLUTION #143 SY 19-20
RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH LEGACY TO PROVIDE EDUCATIONAL SERVICES FOR THE STUDENTS OF CAMDEN FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$10,000.

In accordance to N.J.A.C. 6A:16-10.1, Legacy program will provide educational services for two hours per day per student for both the special, regular and adolescent programs. The rate is \$50.00/hr. In an amount not to exceed \$10,000 from July 1, 2019 – June 30, 2020.

Source of Funds: Local

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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AGENDA REPORT

Approved Items for January 2020

Submitted by: Renee Wickersty, Supervisor of Health Services

8. RESOLUTION #144 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH JOHNSON CONTROLS, STATE CONTRACT #83717 FOR DISTRICT-WIDE SPRINKLER REPAIRS IN AN AMOUNT NOT TO EXCEED \$30,000 FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities request authorization to accept the contract with Johnson Controls, an approved state contract vendor for purchases through the New Jersey State Contract for the 2019-2020 school year.

Johnson Controls
State Contract #83717 / G8039 13-r-23081
District Wide Sprinkler Repairs
Amount not to exceed: \$30,000.00

Source of Funds: General

Submitted by: Scott Krisanda, Senior Director

9. RESOLUTION #145 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #109 SY 19-20 FOR BAYADA HOMEHEALTH CARE INC. FOR NURSING SERVICES TO INCREASE THE AMOUNT BY \$4,000 FOR THE 2018-2019 SCHOOL YEAR TO PAY OUTSTANDING INVOICES FOR THE 2018-2019 SCHOOL YEAR FOR AN AMOUNT NOT TO EXCEED \$397,486.25.

Account # 11-000-213-300-000-66
Submitted by: Renee Wickersty, Supervisor of Health Services

RESOLUTION #109 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #126 SY 18-19 FOR BAYADA HOMEHEALTH CARE INC. FOR NURSING SERVICES TO INCREASE THE AMOUNT BY \$68,486 FOR THE 2018-2019 SCHOOL YEAR TO PAY OUTSTANDING INVOICES FOR THE 2018-2019 SCHOOL YEAR FOR AN AMOUNT NOT TO EXCEED \$393,486.25.

Account # 11-000-213-300-000-66
Submitted by: Renee Wickersty, Supervisor of Health Services

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AGENDA REPORT

Approved Items for January 2020

RESOLUTION #126 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH BAYADA HOMEHEALTH CARE INC., TO PROVIDE NURSING SERVICES TO THE DISTRICT FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT EXCEED \$325,000.

The District advertised for proposals and received and opened with four (4) for (CBOE 59-17) on May 31, 2018 at 10:00 a.m. for Nursing Services.

The Division of Health Services reviewed and evaluated all proposals and found Bayada HomeHealth Care, Inc. to be in conformity with the scope of services. Therefore, it is being recommended that Bayada HomeHealth Care, Inc. be approved to provide Nursing Services to the District for the 2018-2019 school year in an amount not to exceed \$325,000

RN Services: 55/hr.

LPN Services: 45/hr.

Submitted By: Renee Wickersty – Supervisor of Health Services

Account Code: 11-000-217-320-000-66

10. RESOLUTION #146 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #54 SY 19-20 FOR BAYADA HOMEHEALTH CARE INC. FOR NURSING SERVICES TO INCREASE THE AMOUNT BY \$100,000 FOR THE 2019-2020 SCHOOL YEAR TO PAY OUTSTANDING INVOICES FOR THE 2018-2019 SCHOOL YEAR FOR AN AMOUNT NOT TO EXCEED \$617,247.00

Account # 11-000-213-300-000-66 - \$525,000

Submitted by: Renee Wickersty, Supervisor of Health Services

Account – Non-Public - \$92,247.00

Submitted by: Karen Campbell, Senior Director of Grants

RESOLUTION #54 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH BAYADA HOME HEALTH CARE SERVICES FOR NURSING FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$517,247.

Bayada caregivers have proven job performance with the children in the Camden City Schools. Bayada has well established relationships with the children, parents, and staff. The standard hourly rates, for services rendered during the period July 1, 2019 through June 30, 2020, are as follows:

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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RN: \$55.00 per hour
LPN: \$45.00 per hour

July 1, 2019 – June 30, 2020

Account # 11-000-213-300-000-66 - \$425,000
Submitted by Ms. Renee Wickersty, Supervisor of Health Services

This RFP includes Non-public Nursing services for the following Locations:

Holy Name: \$17,169.00
St. Joseph: \$23,862.00
Sacred Heart: \$17,266.00
St. Anthony: \$17,266.00
Camden Forward: \$8,342.00
Urban Promise: \$4,559.00
Muhammad University of Islam: \$3,783.00
Total for Non-Public Nursing: \$92,247.00
Camden Forward 20-509-200-320-000-93
Holy Name 20-509-200-320-000-94
Urban Promise 20-509-200-320-000-95
Sacred Heart 20-509-200-320-000-96
Muhammad 20-509-200-320-000-97
St. Anthony 20-509-200-320-000-98
St. Joseph 20-509-200-320-000-99

Non-Public Total Cost: \$92,247.00
Submitted by Karen Campbell, Senior Director of Grants

VII. EXECUTIVE SESSION (IF NEEDED)

VIII. ADJOURNMENT

Division of Talent & Labor Relations

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*** Legend:**

Schools – Alfred Cramer CPL School – Cramer; Brimm Medical Arts High School – BMAHS; Camden Big Picture Learning Academy HS – BPLA HS; Camden Big Picture Learning Academy MS – BPLA MS; Camden High School – CHS; Cooper’s Poynt Family School – Cooper’s Poynt; Creative Arts Morgan Village Academy – CAMVA; Dr. Henry H. Davis Family School – Davis; Early Childhood Development Center – ECDC; Forest Hill School – Forest Hill; H.B. Wilson Family School – H.B. Wilson; Harry C. Sharp Family School – Sharp; Octavius V. Catto Family School – Catto; Pride Academy – Pride; Rilettia Twyne Cream Early Childhood Center- R.T. Cream/ECDC; Thomas H. Dudley Family School – Dudley; U.S. Wiggins College Preparatory Lab Family School – Wiggins; Veterans Memorial Family School – Veterans; Woodrow Wilson High School – WWHS; Yorkship Family School – Yorkship

Terminology – Incl. = including or inclusive of; LOA = Leave of Absence; RTW = Return to Work; w/o = without

A. Appointments – (9)

All appointments are contingent upon available funds and compliance with the prerequisites for public school employment under law and District policy.

The Division of Talent and Labor Relations hereby makes the following representations:

Upon information and belief

- DTLR has verified that all persons listed in the Appointments section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable.
- DTLR has verified that all persons listed in the Appointments section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Appointments section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the submission of offer letters and the start date for all persons listed in the Appointments section.

Prior to this meeting, the State Superintendent has approved in writing the appointment of the individuals listed in the Appointments section, as well as, the effective date, title and salary of such persons.

It is recommended that the following individual be appointed for the 2019-2020 school year to the assignment and at the rate indicated:

1. Professional, Certificated – (2)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
1/2/2020	Lawrence	Toft	Teacher, Music	Cooper's Poynt	15-120-100-101-000-12	\$64,503.00
1/27/2020	Stacey	Wing	Teacher, Kindergarten	Forest Hill	15-110-100-101-000-16	\$87,108.00

2. Professional, Non-Certificated – (1)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
12/9/2019	Betzaida	Martinez	Staffing Specialist	Central Office	11-000-251-100-000-00	\$61,750.00

3. Support – (6)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
1/13/2020	Janet	Muse	Paraprofessional	Davis	11-000-217-100-000-00	\$18,002.00
1/13/2020	Marie	Parrilla	Paraprofessional	Dudley	20-218-100-106-000-00	\$16,662.00
1/2/2020	Tyneisha	Reevey	Paraprofessional	Catto	11-000-217-100-000-00	\$19,571.00
1/23/2020	Abrianna	Rivera	Paraprofessional	Davis	11-000-217-100-000-00	\$19,452.00
1/13/2020	Diana	Russell	Paraprofessional	Dudley	15-214-100-106-000-15	\$18,931.00
1/13/2020	Nicole	Ward	Paraprofessional	Forest Hill	11-000-217-100-000-00	\$17,482.00

B. Promotions – (3)

All promotions are contingent upon available funds and compliance with the prerequisites for public school employment under law and District policy.

The Division of Talent and Labor Relations hereby makes the following representations:

- DTLR has verified that all persons listed in the Promotions section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable.
- DTLR has verified that all persons listed in the Promotions section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Promotions section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the submission of offer letters and the start date for all persons listed in the Appointments section.

It is recommended that the following individual be promotion for the 2019-2020 school year to the assignment and at the rate indicated:

1. Professional, Non-Certificated (3)

Eff. Date	First Name	Last Name	New Title	New Location	Account Number	Salary	Prior Title
1/3/2020	Allison	Hester-Solomon	Chief Talent Officer	Central Office	11-000-251-100-000-00	\$138,250.00	Sr. Director, Talent
1/3/2020	Scott	Krisanda	Acting Chief Operating Officer	Central Office	11-000-262-100-000-00	\$138,052.00	Sr Director, Facilities
1/3/2020	John	Iko	Senior Director, Strategic Analytics	Central Office	11-000-230-100-000-00	\$95,000.00	Manager, Strategic Analytics

C. Transfers – (6)

The Department of Talent and Labor Relations hereby makes the following representations:

- DTLR has verified that all persons listed in the Transfers section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable, for the position/location in which they are transferred.
- DTLR has verified that all persons listed in the Transfers section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Transfers section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the transfer of the staff member.

It is recommended that the following individuals be transferred for the 2019-2020 school year to the assignment and at the location indicated:

Eff. Date	First Name	Last Name	Title	Previous Location	New Location	Account Number
1/21/2020	Mary	Ash	Teacher, Special Education	Cooper Poynt	Forest Hill	15-214-100-101-000-16
11/4/2019	Karen	Green	Teacher, PE/Health	WWHS	Sharp	15-120-100-101-000-25
1/13/2020	Lisa	Hackett	Paraprofessional, K	HB Wilson	Cooper's Poynt	15-190-100-106-000-30
1/21/2020	Melissa	Massimi	Teacher, Special Education	Catto	Forest Hill	15-213-100-101-000-16
12/9/2019	Doris	Ossorio	Paraprofessional, PreK	Coopers Poynt	Catto	20-218-100-106-000-00
1/7/2020	Adria	Williams	Paraprofessional, 1-1	Camden HS	WWHS	11-000-217-100-000-00

D. Substitute Personnel – (No Items at this time)

E. Resignations – (9)

For staff who previously received a formal letter indicating that the Superintendent accepted their resignation, the official acceptance of the resignation shall be deemed as of the date of the acceptance letter.

Effective at the end of the day on the date indicated:

Resignation Date	First Name	Last Name	Position Title	Location
12/20/2019	Kim	Belin	Senior Counsel, Contracts & Risk Management	Central Office
2/18/2020	Trudi	Dawes	LDTC	H.B Wilson
12/28/2019	Vonetta	Hudgins	Nightwatcher	Central Office
2/7/2020	Iymaani	Jones	Teacher, Special Education	R.T. Cream
2/3/2020	James	Kehler	Teacher, MS Science	Cooper's Poynt
2/14/2020	Lindsey	Lecy	Teacher, Special Education	Forest Hill
2/14/2020	Mary	Lindner	Teacher, Special Education	ECDC
2/17/2020	Amanda	Lutz	Teacher, Elementary (K to 6)	Forest Hill
2/18/2020	Brian	Nichterlein	Teacher, English / LAL	Camelot @ CHS

F. Retirements – (7)

For staff who previously received a formal letter indicating that the Superintendent accepted their retirement, the official acceptance of the retirement shall be deemed as of the date of the acceptance letter.

Effective at the end of the day on the date indicated:

Retirement Date	First Name	Last Name	Position Title	Location	Years of Service
7/1/2020	Clara	Chavez	Paraprofessional A	Sharp	31
6/30/2020	Charles	Dickens	Custodian C	Davis	14
12/20/2020	Dolores	Gibbs	Teacher, Special Education	WWHS	25
7/1/2020	Aughtney	Khan	Teacher, Special Education	Wiggins	6
6/30/2020	Maggie	Miller	Paraprofessional A	Cramer	24
12/3/2019	William	Redd	Custodian, A1	Central Office	16
4/1/2020	Wanda	Showell	Guidance Counselor	Cooper's Poynt	29

G. Terminations – (2)

The following individuals' employment with the Camden City School District was terminated.

Eff. Date	First Name	Last Name	Position Title	Location
12/31/2019	Laura	Wilson	Chief of Staff	Central Office
12/18/2019	Alvin	Winston	Custodian C	BPLA HS

H. Separations by Mutual Agreement – (No Items at this time)**I. Suspensions – (No Items at this time)****J. Returns from Suspensions – (No Items at this time)****K. Administrative Leaves – (2)**

The following individual has been placed on administrative leave per the effective date listed below:

Eff. Date	First Name	Last Name	Position Title	Location	Status
01/08/2020	JarDaine	Brown	Manager, College & Career Readiness	CHS	AL with pay
12/23/2019	Laura	Wilson	Chief of Staff	Central Office	AL with pay

L. Returns from Administrative Leaves – (No Items at this time)**M. Leaves of Absence – (36)**

It is recommended the following requests be granted and/or accepted in accordance with District policy. (All leaves are with pay unless specified as "w/o pay"). All leaves are subject to review by the Department of Talent and Labor Relations for compliance with contract, policy, and law.

First Name	Last Name	Position Title	Location	LOA Dates
Yvonne	Allen	Paraprofessional	Cream / ECDC	FMLA 1/2/20 - 1/20/20
Mia	Anderson-Coles	FO Coordinator	CHS	FMLA 11/18/19 - 12/10/19
Paulina	Anyanwu	Teacher Elementary	Sharp	FMLA 1/2/20 - 2/17/20
Carolyn	Baldwin	Teacher Elementary	H.B Wilson	FMLA 12/6/19 - 12/13/19
Aida	Bosque-Tercero	Specialist Payable	Central Office	Int FMLA 11/27/19 - 6/30/20
Anniello	Burke	Teacher SPED	Cramer	FMLA 12/6/19 - 1/21/20, unpd FMLA 1/22/20 - 2/19/20
Sandra	Cintron	MGR HUMSERV	Central Office	Int FMLA 19/20 SY
Tracey	Cooper	FO Coordinator	Cooper's Poynt	Int FMLA 19/20 SY
Neiza	Diaz	Paraprofessional	Cream / ECDC	FMLA 1/2/20 - 1/13/20, unpd FMLA 1/14/20 - 2/1/20
Neiza	Diaz	Paraprofessional	R.T. Cream	FMLA 11/18/19 - 12/1/19
Stephanie	Drain	Paraprofessional	Forest Hill	Int FMLA 19/20 SY
Lyonel	Dugue	Teacher BILM	WWHS	FMLA 11/14/19 - 1/1/20

First Name	Last Name	Position Title	Location	LOA Dates
Marilyn	Fischer	Clerk	Catto	Int FMLA 19/20 SY
Taryn	Fletcher	Deputy Super Int	Central Office	FMLA 11/18/19 - 2/20/20
Leesa	Gibson - Rogers	Teacher SPED	Pride	FMLA 9/6/19 - 9/24/19, FMLA unpd 9/25/19 - 11/28/19, Non FMLA unpd 11/29/19 - 12/31/19
Giovanni	Hatter	Teacher CISCO	WWHS	FMLA 1/22/20 - 2/3/20
Jeannine	Maisonet	Teacher ESL	Forest Hill	Int FMLA 19/20 SY
Leon	Mashore	Teacher Elementary	Forest Hill	FMLA 1/11/20 - 2/6/20
Miguelito	Montanez	Custodian	H.B Wilson	FMLA 12/17/19 - 1/6/20
Quynhkhuyen	Nguyen	Teacher Mand	BMAHS	FMLA 11/26/2019- 1/22/20, FMLA unpd 1/23/20-3/5/20
Mariana	Nunez-Reyes	Paraprofessional	Dudley	Unpd FMLA 1/24/20- 2/23/20
Lauren	Nuss	Teacher Math	CAMVA	FMLA 12/2/19 - 1/20/20, FMLA unpd 1/21/20 - 2/5/20
Christina	Passwater	Teacher Kindergarten	Yorkship	Int FMLA SY 19/20
Phyllis	Perez	Guidance Counselor	Forest Hill	Int FMLA 19/20 SY
Iris	Perez	Teacher Kindergarten	Forest Hill	Int FMLA 19/20 SY
Portia	Petty	Teacher Art	R.T. Cream	Int FMLA 19/20 SY
William	Quinn	Teacher Health PE	Catto	Int FMLA SY 19/20
Elizabeth	Rodriguez	Teacher Bilingual	Catto	FMLA 1/2/20 - 2/16/20
Maria	Rodriguez	Paraprofessional	Sharp	Int FMLA SY 19/20
Kiana	Roman	Security Officer	Cramer	FMLA 1/29/20 - 3/12/20
Wanda	Showell	Guidance Counselor	Cooper's Poynt	FMLA 12/4/19 - 2/16/20
Cecelia	Suarez	Custodian C	Catto	FMLA 9/20/19-12/11/19; Non-FMLA 12/12/19- 1/1/20
Lindsay	Thomas	Paraprofessional	BMAHS	FMLA 11/18/19 - 12/16/19
Juanita	Thomas	Social Worker	WWHS	FMLA 9/3/19 - 10/23/19, Non FMLA 10/24/19 - 12/29/19
Cherie	Wilson	Paraprofessional	Yorkship	Int FMLA 19/20 SY
Leona	Yolanda Jackson	Guidance Counselor	Veterans	FMLA 1/27/20 - 2/10/20

N. Non-FMLA/Personal Leave of Absence – (2)

The following leaves are here for memorialization purposes only. They are not approved under FMLA or NJFLA. They have been reviewed and approved by the District or the State District Superintendent.

First Name	Last Name	Position Title	Location	Personal Leave Dates
Kashma	Adams	Paraprofessional	Cooper's Poynt	Non FMLA 10/24/19-11/13/19, Non FMLA unpd 11/14/19 - 2/13/20
Ashley	Duckworth	Teacher PreK	ECDC	Non FMLA 10/21/19-10/27/19, Non FMLA unpd 10/28/19-1/1/20

O. Approval to Return – (12)

It is recommended that approval be granted for the following individuals to return from leave of absence, as indicated (appropriate documentation has been received and is on file with DTLR):

First Name	Last Name	Position Title	Location	Return to Work Date
Mia	Anderson-Coles	FO Coordinator	CHS	12/11/2019
Minerva	Castro	Guidance Counselor	Dudley	1/2/2020
Neiza	Diaz	Paraprofessional	R.T. Cream	12/2/2019
Ashley	Duckworth	Teacher PreK	ECDC	1/2/2020
Lyonel	Dugue	Teacher BILM	WWHS	1/2/2020
Tasha	Hester	Teacher, HS Science	BMAHS	1/6/2020
Alex	Maria-Cabrera	Paraprofessional A	ECDC	1/1/2020
Miguelito	Montanez	Custodian	H.B Wilson	1/7/2020
Brooklyn	Plummer	Educational Program Specialist	Central Office	12/16/2019
Cecelia	Suarez	Custodian C	Catto	1/2/2020
Lindsay	Thomas	Paraprofessional	BMAHS	12/17/2019
Juanita	Thomas	Social Worker	WWHS	1/2/2020

P. Withholding of Increment and Raises – (No items at this time)

Q. Rescissions – (No items at this time)

R. Corrections – (1)

1. On the October 2019 Superintendent's Report, Cecelia Suarez was listed as returning to work later than what actually occurred. Ms. Suarez returned to work on 1/2/2020 as opposed to 3/19/2020. The new entry is as follows:

First Name	Last Name	Position Title	Location	LOA Dates
Cecelia	Suarez	Custodian C	Catto	Non-FMLA 12/12/19-3/19/20

S. Recalls – (No items at this time)

T. Changes and Salary Adjustments – (No items at this time)

U. Death Notices – (No items at this time)

V. Special Compensation – (3)

It is recommended special compensation be paid to the individuals listed for the reasons indicated. All recommendations for special compensation are based on the current CEA contract.

1. Department Chairperson – (1)

It is recommended that special compensation be given to the individual listed below for serving as Department Chairperson. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of four tenths (4/10ths) in December and six tenths (6/10ths) in June:

First Name	Last Name	Location	Amount	Department
Kyle	Grizzard	CHS	\$2,027.00	Special Education

2. Activity Advisor – (2)

It is recommended that special compensation be given to the individual listed below for serving as Activity Advisors. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of four tenths (4/10ths) in December and six tenths (6/10ths) in June:

First Name	Last Name	Location	Amount	Activity
Seth	Ahiekpor	WWHS	\$1778.00	Yearbook (Business)
Jeanette	Hall	Cramer	\$499.00	Teacher In Charge

W. Seasonal Coaches – (10)

It is recommended permission be granted for the following coaches to be paid for the 2019-2020 School Year in the seasons indicated below:

Winter Season

First Name	Last Name	Location	Amount	Position Title
Kareem	Ali	WWHS	\$2,699.00	Head Coach – Boys Indoor Track
Kareem	Ali	WWHS	\$2,699.00	Head Coach – Girls Indoor Track
Brandon	Bather	WWHS	\$4,697.00	1st Assistant Coach – Boys Basketball
Preston	Brown	WWHS	\$7,622.00	Head Coach – Boys Basketball
Lori	Lenzi	WWHS	\$2,239.00	Head Coach - Cheerleading - Basketball
Craig	Parker	WWHS	\$7,622.00	Head Coach - Girls Basketball
Greg	Satchel	WWHS	\$4,523.00	Assistant Coach - Boys Basketball
Kelsey	Sturdivant	WWHS	\$4,523.00	Assistant Coach - Boys Basketball

Fall Season

First Name	Last Name	Location	Amount	Position Title
Bruce	Lazaruk	WWHS	\$4,523.00	Assistant Coach - Football
Shamar	Maddrey	CHS	\$4,523.00	Assistant Coach- Football

X. Salary Advancements/Stipends – (No items at this time)

Y. Salaries Paid with Federal Funds for Fiscal Year 2019-2020 (11)

It is recommended that approval be granted for employees funded by federal programs to be paid out of the account number stated below at the salary listed:

First Name	Last Name	Title	Location	Amount	Salary %	Account #
Eileen	Ramos	Sr. Grants Manager	Office of Business/Finance	\$44,469.00	50%	20-235-200-100-000-00
David T.	Hanson	Revenue Manager	Office of Business/Finance	\$40,500.00	50%	20-235-200-100-000-00
Eileen	Ramos	Sr. Grants Manager	Office of Business/Finance	\$44,469.00	50%	11-000-251-100-000-00
David T.	Hanson	Revenue Manager	Office of Business/Finance	\$40,500.00	50%	11-000-251-100-000-00
Karen	Campbell	Director of Federal & State Funds	Office of Business/Finance	\$122,000.00	100%	20-235-200-100-000-00
Destine L.	Webb	Paraprofessional	Sacred Heart School	\$31,318.00	100%	20-252-100-100-000-90
Yolanda	Moore	Site Manager	Woodrow Wilson High School	\$71,706.00	100%	20-455-200-100-000-00
Danisha	Warren	Health & Human Svc Cord	Cooper's Poynt School	\$69,306.00	100%	20-455-200-100-000-00
Teresa	Newman	Health & Human Svc Cord	Elementary & High Schools	\$73,324.00	100%	20-455-200-100-000-00
Andrea	Aumaitre	Project Manager	Administration Building	\$41,465.00	36%	11-000-211-100-000-00
Andrea	Aumaitre	Project Manager	Administration Building	\$75,009.00	64%	20-455-200-100-000-00

Z. Declinations – (No items at this time)

AA. Black Seal/Boiler/Locksmith License – (4)

It is recommended that the following employees receive: (1) A \$1,500 stipend for obtaining a Black Seal/Boiler License pursuant to the terms of the CWA Contract, Article XXVI, Paragraph J; OR (2) A \$2,500 stipend for performing the duties of Locksmith and Welder for the Board pursuant to the terms of the CWA Contract, Article XXVI, Paragraph L:

First Name	Last Name	Position Title	Amount	Reason
Deswa	Evans	Custodian C	\$1,500.00	Boiler License
Marcus	Johnson	Custodian C	\$1,500.00	Boiler License
Miledy	Mercado	Custodian C	\$1,500.00	Boiler License
Keinyatta	Smith	Custodian A	\$1,500.00	Boiler License

BB. Temporary Service Employees / Internships – (No items at this time)

CC. Commercial Driver's License – (No items at this time)

DD. Reinstatement - (No items at this time)

EE. Miscellaneous – (No items at this time)

FF. Renewals – (Non-Tenured) – (No items at this time)

GG. Non-Renewals – (Non-Tenured) – (No times at this time)

HH. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time)

II. Abolishment/ Elimination of Positions – (No items at this time)

JJ. Staff Reduction of Force – (No items at this time)

KK. Reassignment – (2)

The Division of Talent and Labor Relations hereby makes the following representations:

- DTLR has verified that all persons listed in the Reassignments section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable, for the position/location in which they are reassigned.
- DTLR has verified that all persons listed in the Reassignments section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Reassignments section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the reassignment of the staff member.

It is recommended that the following individuals be appointed for the 2019-2020 school year to the assignment and at the rate indicated:

Eff. Date	First Name	Last Name	New Title	New Location	Previous Title	Account Number
1/21/2020	Cara	Bruno	Teacher, Special Education	Forest Hill	Teacher, Special Education	15-214-100-101-000-16
1/3/2020	Onome	Pela-Emore	Acting Chief of Staff	Central Office	Chief Operating Officer	11-000-251-100-000-00

LL. Terminations with Reassignment – (No items at this time)

MM. School Placements – (No items at this time)

NN. Hearing Decisions – (No items at this time)

*****END OF REPORT*****

CAMDEN CITY BOARD OF EDUCATION




BILL LIST SUMMARY JANUARY 2020

GENERAL LIST	\$	5,822,930.74
GRANTS FUNDS 20 & 30	\$	989,885.92
FOOD SERVICE LIST	\$	3,329.41
STUDENT ACTIVITIES	\$	8,149.27
HAND CHECKS	\$	1,849,810.44
WIRE TRANSFERS	\$	39,430,938.37
<hr/>		
TOTAL	\$	48,105,044.15



Board Secretary



Date

E322 ACCELERATE LEARNING INC

\$4,218.00 Vend Total

P.O. # 000450 Science Instructional Resource
11-240-100-600-000-61 Supplies
Inv# 43152 \$4,218.00 12/17/19

\$4,218.00
\$4,218.00

0839 ACCU STAFFING SERVICES

\$4,900.92 Vend Total

P.O. # 000632 TEMP SERVICES; ARAMOS
11-000-251-330-000-55 Other Purch Prof Serv
Inv# 5220421 \$643.65 P 01/21/20
Inv# 5220805 \$606.87 P 01/21/20
Inv# 5221221 \$386.19 P 01/21/20
Inv# 5221613 \$119.53 P 01/21/20
Inv# 5221995 \$119.53 P 01/21/20

\$1,875.77 P
\$1,875.77 P

P.O. # 000846 TEMP SERVICES; LARRY JAMES

\$3,025.15 P

11-000-211-300-000-74 Purch Prof Tech Svcs
Inv# 5220124 \$726.41 P 01/22/20
Inv# 5220530 \$882.71 P 01/22/20
Inv# 5221062 \$698.82 P 01/22/20
Inv# 5221360 \$717.21 P 01/22/20

\$3,025.15 P

0934 ACCURATE LANGUAGE SERVICES LLC

\$2,121.89 Vend Total

P.O. # 000752 Translation handbook
11-216-100-600-100-08 Supplies
Inv# 19-5347 \$110.00 01/03/20

\$110.00
\$110.00

P.O. # 000757 Translation 19-20:J.Trainor

\$2,011.89 P

11-000-216-320-000-59 Purch Prof Educ Serv
Inv# 19-6275 \$834.73 P 01/13/20
Inv# 19-6358 \$580.56 P 01/13/20
Inv# 19-6472 \$172.40 P 01/13/20
Inv# 19-6473 \$154.20 P 01/13/20
Inv# 20-6535 \$270.00 P 01/13/20

\$2,011.89 P

2366 ADVANCE STORES COMPANY, INCORPORATED

\$521.20 Vend Total

P.O. # 000292 DW AUTO SUPPLIES
11-000-262-610-000-33 General Supplies
Inv# 5468934398728 \$410.66 P 01/14/20
Inv# 5468934614201 \$110.54 P 01/14/20

\$521.20 P
\$521.20 P

2256 AGC EDUCATION INC.

\$578.00 Vend Total

P.O. # 000751 SUPPLIES
15-190-100-610-100-07 General Supplies
Inv# 109078 \$578.00 01/17/20

\$578.00
\$578.00

2315 ALBO APPLIANCE & ELECTRONICS CTR

\$619.90 Vend Total

P.O. # 000991 Appliance
11-216-100-600-100-08 Supplies
Inv# 544195 \$619.90 01/23/20

\$619.90
\$619.90

1103 ARCHWAY PROGRAM INC.

\$158,216.60 Vend Total

P.O. # 000227 Tuition 19-20 SY; J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# DEC2019-CP \$29,951.40 P 01/13/20
Inv# FEB2020-LS \$57,076.95 P 01/13/20
Inv# FEB2020-US \$71,188.25 P 01/13/20

\$158,216.60 P
\$158,216.60 P

0903 AT & T

\$43.89 Vend Total

P.O. # 000317 District Long Distance Phones
11-000-230-530-000-62 Communications/Telephone
Inv# 0303651471001-DEC19 \$43.89 P 01/16/20

\$43.89 P
\$43.89 P

2428 ATLANTIC CITY ELECTRIC

P.O. # 000225 ENVIRONMENTAL CENTER UTILITY
11-000-262-622-000-73 Electricity
Inv# 55001626849 NOV-DEC \$104.94 P 01/15/20

\$104.94 Vend Total

\$104.94 P
\$104.94 P

2372 B & H FOTO & ELECTRONICS CORP

P.O. # 001032 security student ids
15-000-266-730-333-02 Equipment
Inv# 165992902 \$361.00 01/16/20

\$361.00 Vend Total

\$361.00
\$361.00

0997 BANCROFT

P.O. # 000228 Tuition 19-20SY;J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 1219-A \$12,873.82 P 01/13/20
Inv# 1219-B \$51,464.40 P 01/13/20
P.O. # 000931 TUTORING; R.WICKERSTY
11-190-100-320-000-66 Purch Prof Educ Svcs
Inv# AP1219 \$2,144.00 P 01/13/20
Inv# TF1219 \$2,144.00 P 01/13/20

\$68,626.22 Vend Total

\$64,338.22 P
\$64,338.22 P
\$4,288.00 P
\$4,288.00 P

1053 BAYADA HOME HEALTHCARE INC

P.O. # 000663 1:1 Nursing services IEP drive
11-000-213-300-000-66 Purch Professional Tech Svcs
Inv# 14737612-0719 \$5,400.00 P 01/13/20
Inv# 14737613-0719 \$5,602.50 P 01/13/20
Inv# 14737614-0719 \$3,543.75 P 01/13/20
Inv# 14737616-0719 \$7,067.50 P 01/13/20
Inv# 14797333-0819 \$4,027.50 P 01/13/20
Inv# 14797335-0819 \$4,128.75 P 01/13/20
Inv# 14797337-0819 \$2,462.50 P 01/13/20
Inv# 14797340-0819 \$4,455.00 P 01/13/20
Inv# 14895722-0919 \$5,141.25 P 01/13/20
Inv# 14895724-0919 \$5,917.50 P 01/13/20
Inv# 14895725-0919 \$3,207.50 P 01/13/20
Inv# 14895727-0919 \$5,431.25 P 01/13/20
Inv# 14974354-1019 \$6,795.00 P 01/13/20
Inv# 14974405-1019 \$2,935.00 P 01/13/20
Inv# 14974618-1019 \$7,863.75 P 01/13/20
Inv# 14974673-1019 \$4,011.25 P 01/13/20
Inv# 14974682-1019 \$6,677.50 P 01/13/20
Inv# 14974798-1019 \$6,406.25 P 01/13/20
Inv# 14974822-1019 \$6,765.00 P 01/13/20

\$98,003.75 Vend Total

\$97,838.75 P
\$97,838.75 P

P.O. # 000760 nurse Dudley
15-000-213-300-100-15 Purch Prof Tech Svcs
Inv# 15058099 \$165.00 P 12/18/19

\$165.00 P

\$165.00 P

0927 BLOCK LINE SYSTEMS LLC

P.O. # 000490 Dedicated Service Agreement
11-000-230-530-000-62 Communications/Telephone
Inv# 13757598 \$2,622.66 P 01/16/20

\$2,622.66 Vend Total

\$2,622.66 P
\$2,622.66 P

3766 BOYS & GIRLS CLUB OF PARKSIDE, INC

P.O. # 000799 UTILITIES; ARAMOS
11-000-262-622-000-55 Electricity
Inv# 292 \$704.00 P 01/16/20

\$704.00 Vend Total

\$704.00 P
\$704.00 P

1079 BROOKFIELD SCHOOLS

P.O. # 000483 Tuition 19-20 SY; J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 0011261-IN \$36,936.00 P 01/13/20

\$82,680.00 Vend Total

\$50,964.00 P
\$50,964.00 P

1079 BROOKFIELD SCHOOLS

\$82,680.00 Vend Total

P.O. # 000483 Tuition 19-20 SY; J.Trainor

\$50,964.00 P

11-000-100-566-000-00

Tuition Priv Sch Disab in NJ

\$50,964.00 P

Inv# 0014093-IN

\$14,028.00 P 01/13/20

P.O. # 000916 Tutoring OOD

\$31,716.00 P

11-190-100-320-000-66

Purch Prof Educ Svcs

\$31,716.00 P

Inv# 0000534-IN

\$1,584.00 P 01/22/20

Inv# 0000613-IN

\$252.00 P 01/13/20

Inv# 0000616-IN

\$144.00 P 01/13/20

Inv# 0000633-IN

\$144.00 P 01/22/20

Inv# 0000656-IN

\$324.00 P 01/22/20

Inv# 0000892-IN

\$936.00 P 01/13/20

Inv# 0000893-IN

\$1,008.00 P 01/13/20

Inv# 0000894-IN

\$1,044.00 P 01/13/20

Inv# 0000896-IN

\$864.00 P 01/13/20

Inv# 0000899-IN

\$1,044.00 P 01/22/20

Inv# 0000902-IN

\$936.00 P 01/13/20

Inv# 0000903-IN

\$756.00 P 01/22/20

Inv# 0000904-IN

\$972.00 P 01/22/20

Inv# 0000907-IN

\$1,008.00 P 01/22/20

Inv# 0000909-IN

\$288.00 P 01/22/20

Inv# 0002037-IN

\$648.00 P 01/13/20

Inv# 0002038-IN

\$648.00 P 01/13/20

Inv# 0002039-IN

\$1,080.00 P 01/22/20

Inv# 0002043-IN

\$1,080.00 P 01/22/20

Inv# 0012603-IN

\$216.00 P 01/13/20

Inv# 0012613-IN

\$936.00 P 01/13/20

Inv# 0012614-IN

\$900.00 P 01/13/20

Inv# 0012616-IN

\$864.00 P 01/13/20

Inv# 0012622-IN

\$936.00 P 01/13/20

Inv# 0012623-IN

\$792.00 P 01/13/20

Inv# 0012624-IN

\$936.00 P 01/13/20

Inv# 0012627-IN

\$864.00 P 01/13/20

Inv# 0012635-IN

\$864.00 P 01/13/20

Inv# 0012637-IN

\$936.00 P 01/13/20

Inv# 0012639-IN

\$1,008.00 P 01/13/20

Inv# 0012652-IN

\$432.00 P 01/13/20

Inv# 0012659-IN

\$648.00 P 01/13/20

Inv# 0012665-IN

\$936.00 P 01/22/20

Inv# 0012666-IN

\$756.00 P 01/22/20

Inv# 0012667-IN

\$36.00 P 01/22/20

Inv# 0012668-IN

\$900.00 P 01/22/20

Inv# 0012670-IN

\$1,080.00 P 01/22/20

Inv# 0012678-IN

\$504.00 P 01/22/20

Inv# 0012685-IN

\$720.00 P 01/22/20

Inv# 0012690-IN

\$1,080.00 P 01/22/20

Inv# 0012693-IN

\$180.00 P 01/22/20

Inv# 0012700-IN

\$432.00 P 01/22/20

1072 BROWN & CONNERY LLP

\$25,568.01 Vend Total

P.O. # 000068 LEGAL SERVICES; A.RAMOS

\$25,568.01 P

11-000-230-331-000-57

Legal Services

\$25,568.01 P

Inv# 246393

\$207.00 P 01/13/20

Inv# 246396

\$134.95 P 01/13/20

Inv# 246397

\$187.50 P 01/13/20

Inv# 246398

\$34.00 P 01/13/20

Inv# 246399

\$986.00 P 01/13/20

Inv# 246437

\$6,204.95 P 01/13/20

Inv# 247377

\$4,046.00 P 01/15/20

Inv# 247567

\$372.61 P 01/15/20

Inv# 247570

\$952.00 P 01/15/20

Inv# 247574

\$17.00 P 01/15/20

Inv# 247586

\$12,426.00 P 01/15/20

1085 BURLINGTON CO SPECIAL SERVS

P.O. # 000970 Tuiton 19-20SY;J.Trainor
11-000-100-565-000-00 Tuiton County SSD & Reg Day
Inv# 20-0164 Sept19 \$3,730.48 P 01/13/20
Inv# 20-0220 Oct19 \$4,608.24 P 01/13/20
Inv# 20-0334 Nov19 \$3,511.04 P 01/13/20

\$11,849.76 Vend Total

\$11,849.76 P
\$11,849.76 P

0885 CAMDEN CENTER FOR YOUTH DEVELOPMENT

P.O. # 000609 Purch Prof Tech Svcs; L. James
11-000-211-300-000-77 Purch Prof Tech Svcs
Inv# SBYSP12-19.2 \$8,701.50 P 01/03/20

\$8,701.50 Vend Total

\$8,701.50 P
\$8,701.50 P

1101 CAMDEN COUNTY EDUCATION SERVICES COMM

P.O. # 000026 ATHLETIC TRIPS; CHS; ARAMOS
11-000-270-350-000-70 Management Fees - ESC and CTSA
Inv# 0V0767 \$104.80 P 01/14/20
Inv# 0V0781 \$43.80 P 01/14/20
11-000-270-517-002-70 Contracted Svc Reg ESC & CTSA
Inv# 0V0767 \$2,620.00 P 01/14/20
Inv# 0V0781 \$1,095.00 P 01/14/20

\$2,465,916.72 Vend Total

\$3,863.60 P
\$148.60 P
\$3,715.00 P

P.O. # 000027 ATHLETIC TRIPS; WWHS; ARAMOS
11-000-270-350-000-70 Management Fees - ESC and CTSA
Inv# 0V0776 \$4.00 P 01/14/20
11-000-270-517-002-70 Contracted Svc Reg ESC & CTSA
Inv# 0V0776 \$100.00 P 01/14/20

\$104.00 P

\$4.00 P
\$100.00 P

P.O. # 000029 TO & FROM TRANSP. A.RAMOS
11-000-270-350-000-70 Management Fees - ESC and CTSA
Inv# 0V0596 \$44,275.93 P 01/14/20
Inv# 0V0698 \$44,275.93 P 01/14/20
11-000-270-517-002-70 Contracted Svc Reg ESC & CTSA
Inv# 0V0596 \$344,050.30 P 01/14/20
Inv# 0V0698 \$344,050.30 P 01/14/20
11-000-270-518-002-70 Contracted Svc SpEd ESC & CTSA
Inv# 0V0596 \$762,847.90 P 01/14/20
Inv# 0V0698 \$762,847.90 P 01/14/20

\$2,302,348.26 P

\$88,551.86 P
\$688,100.60 P
\$1,525,695.80 P

P.O. # 000030 ESY/SY Prof Serv 19-20 SY';JT
11-000-216-320-000-59 Purch Prof Educ Serv
Inv# 0V0615 \$147,752.00 P 01/13/20

\$147,752.00 P

\$147,752.00 P

P.O. # 000256 Field Trip Transportation
15-000-270-512-100-12 Contracted Svc N/H-Sch Vendors
Inv# 0V0773 \$364.26 P 01/14/20
Inv# 0V0788 \$228.80 P 01/14/20

\$593.06 P

\$593.06 P

P.O. # 000391 Field Trip Transportation
15-000-270-512-300-45 Contracted Svc N/H-Sch Vendors
Inv# 0V0772 \$396.24 P 01/14/20

\$396.24 P

\$396.24 P

P.O. # 000426 Project Search; Jill Trainor
11-000-216-320-000-59 Purch Prof Educ Serv
Inv# 0V0620 \$3,500.00 P 01/13/20

\$3,500.00 P

\$3,500.00 P

P.O. # 000511 CAMVA transportation request
15-190-100-800-300-06 Other Objects
Inv# 0V0778 \$598.00 P 01/14/20

\$598.00 P

\$598.00 P

P.O. # 000513 transportation cost for Pride
15-000-270-512-300-46 Contracted Svc N/H-Sch Vendors
Inv# 0V0764 \$208.00 P 01/14/20
Inv# 0V0783 \$702.00 P 01/14/20

\$910.00 P

\$910.00 P

P.O. # 000514 transportation for trips
15-000-270-512-100-31 Contracted Svc N/H-Sch Vendors
Inv# 0V0765 \$819.00 P 01/14/20
Inv# 0V0780 \$686.40 P 01/14/20

\$1,505.40 P

\$1,505.40 P

1101 CAMDEN COUNTY EDUCATION SERVICES COMM

\$2,465,916.72 Vend Total

P.O. # 000525 TRANSPORTATION; ROWAN; A.RAMOS
11-000-270-512-000-70 Contracted Svc N/H-Sch Vendors
Inv# 0V0787 \$985.92 P 01/14/20

P.O. # 000542 Fieldtrip Transportation Expns
11-216-100-600-100-08 Supplies
Inv# 0V0769 \$228.80 P 01/14/20

P.O. # 000606 transportation
15-000-270-512-300-02 Contracted Svc N/H-Sch Vendors
Inv# 0V0766 \$1,659.84 P 01/14/20
Inv# 0V0786 \$873.60 P 01/14/20
Inv# 0V0789 \$598.00 P 01/14/20

P.O. # 000750 field trip transportation
15-000-270-512-100-31 Contracted Svc N/H-Sch Vendors
Inv# 0V0566 (\$74.00) P 12/04/19
Inv# 0V0566 \$74.00 P 12/04/19

\$985.92 P
\$985.92 P

\$228.80 P
\$228.80 P

\$3,131.44 P
\$3,131.44 P

\$0.00 P
\$0.00 P

1106 CAMDEN COUNTY TECHNICAL SCHOOLS

\$207,211.70 Vend Total

P.O. # 000109 STUDENT TUITION; A.RAMOS
11-000-100-563-000-00 Tuition County Voc Sch Reg
Inv# DECEMBER 2019 \$207,211.70 P 01/22/20

\$207,211.70 P
\$207,211.70 P

3234 CASCADE SCHOOL SUPPLIES, INC.

\$67.55 Vend Total

P.O. # 090471 Library Supplies
15-190-100-610-100-15 General Supplies
Inv# 81081 \$67.55 01/08/20

\$67.55
\$67.55

0210 CENTRAL REGIONAL SCHOOL DISTRICT

\$150.00 Vend Total

P.O. # 000868 JROTC Registration
15-190-100-800-300-02 Other Objects
Inv# WWHS JROTC Program \$150.00 01/15/20

\$150.00
\$150.00

3239 CHARLES J. BECKER & BRO./BECKER'S SCHOO

\$105.23 Vend Total

P.O. # 090126 Special Needs
15-190-100-610-300-05 General Supplies
Inv# 1628560-IN \$29.91 P 01/22/20
Inv# 1640652-IN \$8.79 P 01/22/20

P.O. # 090540 Teaching Aids
15-190-100-610-100-15 General Supplies
Inv# 1638034-IN \$34.34 10/28/19

P.O. # 090592 Teaching Aids
15-000-221-600-100-31 Supplies and Materials
Inv# 1638751-IN \$32.19 01/17/20

\$38.70
\$38.70

\$34.34
\$34.34

\$32.19
\$32.19

3582 CITY OF CAMDEN

\$18,640.24 Vend Total

P.O. # 000285 DW WATER AND SEWER
11-000-262-490-000-73 Other Purch Property Services
Inv# 847845-002214139 Dec \$976.80 P 01/21/20
Inv# 848364-002213819 Dec \$1,576.66 P 01/21/20
Inv# 850087-002275359 Dec \$917.08 P 01/21/20
Inv# 853501-002247199 Dec \$840.60 P 01/21/20
Inv# 857018-002319049 Dec \$89.00 P 01/21/20
Inv# 857836-002352629 Dec \$2,156.60 P 01/21/20
Inv# 859956-002366799 Dec \$5,826.50 P 01/21/20
Inv# 860640-002304909 Dec \$3,122.60 P 01/21/20
Inv# 865935-002394299 Dec \$3,134.40 P 01/21/20

\$18,640.24 P
\$18,640.24 P

0871 COMMAND RADIO COMMUNICATIONS

P.O. # 001062 Security Ear Pieces
15-000-266-730-333-02 Equipment
Inv# 130608 \$722.80 01/22/20

\$722.80 Vend Total

\$722.80

\$722.80

3804 COMPLETE DOCUMENT SOLUTIONS PALLC

P.O. # 000350 Print Maintenance and Supplies
11-000-252-500-000-62 Other Purchased Services
Inv# IN235587 \$8,999.83 P 01/16/20
Inv# IN235588 \$628.95 P 01/16/20

\$9,628.78 Vend Total

\$9,628.78 P

\$9,628.78 P

3797 COMPUTER DIGITAL IMAGING CORP

P.O. # 001037 Athletics AD Hickson
15-402-100-600-000-02 Supplies and Materials
Inv# 206803 \$524.25 01/08/20

\$524.25 Vend Total

\$524.25

\$524.25

3788 CONTE; ROBYN M

P.O. # 001044 TUITION REIMBURSEMENT; ARAMOS
11-000-291-280-000-00 Tuition Reimbursement
Inv# TUITION-FS19-RC \$1,986.00 01/13/20

\$1,986.00 Vend Total

\$1,986.00

\$1,986.00

0859 COURIER POST

P.O. # 000096 PUBLICATIONS; A.RAMOS
11-000-251-330-000-55 Other Purch Prof Serv
Inv# 0003031801 \$112.16 P 12/18/19

\$112.16 Vend Total

\$112.16 P

\$112.16 P

1003 COVANTA CAMDEN ENERGY RECOVERY CENTE

P.O. # 000572 DW WASTE MANAGEMENT
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 270087CAMDN \$6,945.90 P 01/14/20

\$6,945.90 Vend Total

\$6,945.90 P

\$6,945.90 P

1265 CREATIVE ACHIEVEMENT ACADEMY LLC

P.O. # 000486 Tuition 19-20SY;J. Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# DEC19-TT \$1,770.00 P 01/13/20
Inv# DEC19-TT AIDE \$1,474.52 P 01/13/20

\$3,244.52 Vend Total

\$3,244.52 P

\$3,244.52 P

E159 CROWN CASTLE FIBER LLC

P.O. # 000592 WAN Internet Access
11-000-252-340-000-62 Purchased Technical Services
Inv# 474692 \$1,118.11 P 01/16/20

\$1,118.11 Vend Total

\$1,118.11 P

\$1,118.11 P

0853 DEBJO SALES LLC

P.O. # 000995 FREIGHT CHARGES; A.RAMOS
11-000-221-600-000-60 Supplies and Materials
Inv# 0001798 \$654.98 12/18/19

\$654.98 Vend Total

\$654.98

\$654.98

0777 DECKER; EDMUND

P.O. # 000358 Chief Medical Officer
11-000-213-300-000-66 Purch Professional Tech Svcs
Inv# 11-23-19 WWHS \$500.00 P 01/13/20
Inv# 11-28 & 11-30-19 CH \$1,000.00 P 01/13/20
Inv# 12-08-19 WWHS \$625.00 P 01/13/20
Inv# DECEMBER2019 \$450.00 P 01/22/20
Inv# NOVEMBER2019 \$300.00 P 01/13/20

\$2,875.00 Vend Total

\$2,875.00 P

\$2,875.00 P

0240 DEPTFORD TWP. BOARD OF EDUCATION

\$175.00 Vend Total

P.O. # 001036 Athletics AD Whickson
15-402-100-600-000-02 Supplies and Materials
Inv# WWHS Girls Entry Fee \$175.00 01/08/20

\$175.00

\$175.00

0732 DESIGNER T'S

\$2,430.00 Vend Total

P.O. # 000622 Suppiles-Matts; L; James
11-000-211-600-000-67 Supplies and Materials
Inv# 290851 \$2,430.00 12/23/19

\$2,430.00

\$2,430.00

0834 DISCOVERY BENEFITS INC.

\$1,022.50 Vend Total

P.O. # 000200 COBRA ADMIN LAURA DAVIS
11-000-251-330-000-56 Other Purch Prof Serv
Inv# 0001101813-IN \$1,022.50 P 01/13/20

\$1,022.50 P

\$1,022.50 P

1235 DS SERVICES OF AMERICA INC. A83767

\$9,972.15 Vend Total

P.O. # 000090 DW BOTTLED WATER
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 16645781 121219 \$9,972.15 P 01/14/20

\$9,972.15 P

\$9,972.15 P

1039 DURAND ACADEMY & COMMUNITY SERVICES

\$73,224.48 Vend Total

P.O. # 000386 Tuition 19-20;J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 000400-JB 1:1 \$2,880.00 P 01/13/20
Inv# 000400-JB Tuition \$5,850.24 P 01/13/20
Inv# 064900-JB 1:1 \$3,240.00 P 01/13/20
Inv# 064900-JB Tuition \$6,581.52 P 01/13/20
Inv# 070300-KP \$365.64 P 01/13/20
Inv# 070300-KP 1:1 \$180.00 P 01/13/20
Inv# 081700-JB 1:1 \$720.00 P 01/13/20
Inv# 081700-JB Tuition \$1,462.56 P 01/13/20
Inv# 145200-TS Bus Aide \$1,200.00 P 01/13/20
Inv# 503900-KP 1:1 \$2,340.00 P 01/13/20
Inv# 503900-KP Tuition \$4,753.32 P 01/13/20
Inv# 570100-AL 1:1 \$3,600.00 P 01/13/20
Inv# 570100-AL Tuition \$7,312.80 P 01/13/20
Inv# 570100-JB 1:1 \$3,600.00 P 01/13/20
Inv# 570100-JB Tuition \$7,312.80 P 01/13/20
Inv# 570100-MJ 1:1 \$3,600.00 P 01/13/20
Inv# 570100-MJ Tuition \$7,312.80 P 01/13/20
Inv# 570100-TS 1:1 \$3,600.00 P 01/13/20
Inv# 570100-TS Tuition \$7,312.80 P 01/13/20

\$73,224.48 P

\$73,224.48 P

0897 E2E EXCHANGE LLC

\$13,025.00 Vend Total

P.O. # 000443 E-RATE CONSULTING
11-000-252-340-000-62 Purchased Technical Services
Inv# C1 2020-4055 \$13,025.00 P 01/16/20

\$13,025.00 P

\$13,025.00 P

0771 EAI EDUCATION/ERIC ARMIN INC

\$56.67 Vend Total

P.O. # 090578 Math Supplies
15-190-100-610-100-15 General Supplies
Inv# INV0984705 \$8.95 P 01/16/20
P.O. # 090752 Teaching Aids
15-190-100-610-100-13 General Supplies
Inv# INV0971863 \$47.72 01/23/20

\$8.95 P

\$8.95 P

\$47.72

\$47.72

2501 EAST MOUNTAIN SCHOOL

\$12,740.16 Vend Total

P.O. # 000707 Tuition 19-20SY;J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 0220T \$7,166.34 P 01/13/20

\$12,740.16 P

\$12,740.16 P

2501 EAST MOUNTAIN SCHOOL

P.O. # 000707 Tuition 19-20SY;J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 1219F \$5,573.82 P 01/13/20

\$12,740.16 Vend Total

\$12,740.16 P
\$12,740.16 P

0910 EDUCATIONAL DATA SERVICES INC.

P.O. # 000274 LICENSING & MAINTENANCE; ARAMO
11-000-251-340-000-55 Purchased Technical Services
Inv# 129441 \$6,342.50 P 01/13/20

\$6,342.50 Vend Total

\$6,342.50 P
\$6,342.50 P

1035 EPIC HEALTH SERVICES INC.

P.O. # 000690 1 to 1 Nursing services IEP
11-000-213-300-000-66 Purch Professional Tech Svcs
Inv# 1916377 \$398.75 P 01/13/20
Inv# 1916378 \$1,996.25 P 01/13/20
Inv# 1916379 \$1,148.75 P 01/13/20
Inv# 1916380 \$680.00 P 01/13/20
Inv# 1916381 \$667.50 P 01/13/20
Inv# 1916463 \$303.75 P 01/13/20
Inv# 1916464 \$585.00 P 01/13/20
Inv# 1916465 \$275.00 P 01/13/20
Inv# 1916466 \$302.50 P 01/13/20
Inv# 1926092 \$4,016.25 P 01/13/20

\$10,373.75 Vend Total

\$10,373.75 P
\$10,373.75 P

0914 EPLUS

P.O. # 000436 Time and Maint for Security
11-000-266-420-000-72 Cleaning, Repair, Maint Serv
Inv# V2299096 \$555.00 P 01/16/20

\$555.00 Vend Total

\$555.00 P
\$555.00 P

Y289 EXTRA DUTY SOLUTIONS

P.O. # 000583 Secondary Employment Camden PD
11-000-266-300-000-72 Purch Prof Tech Svcs
Inv# 590542 \$2,744.04 P 01/16/20
Inv# 590581 \$1,899.72 P 01/23/20
Inv# 590592 \$1,005.40 P 01/16/20
Inv# 590610 \$2,181.16 P 01/22/20
Inv# 590622 \$844.32 P 01/22/20

\$8,674.64 Vend Total

\$8,674.64 P
\$8,674.64 P

3409 FAIR; LOUIS

P.O. # 000983 Mileage OD 19-20;J.Trainor
11-000-219-580-000-59 Travel
Inv# OUTDIST NOV19 LF \$13.48 P 01/15/20
Inv# OUTDIST OCT19 LF \$26.46 P 01/15/20
Inv# OUTDIST SEP19 LF \$26.46 P 01/15/20
P.O. # 001019 Mileage Reimb;J.Trainor
11-000-219-580-000-59 Travel
Inv# INDIST DEC19 LF \$67.10 P 01/15/20
Inv# INDIST NOV19 LF \$59.82 P 01/15/20
Inv# INDIST OCT19 LF \$59.68 P 01/15/20
Inv# INDIST SEP19 LF \$46.17 P 01/15/20

\$299.17 Vend Total

\$66.40
\$66.40

\$232.77 P
\$232.77 P

3763 FCR CAMDEN LLC

P.O. # 000580 DW, RECYCLING
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 4624-000001454 \$1,063.31 P 01/21/20
Inv# 4624-000001523 \$1,194.37 P 01/21/20

\$2,257.68 Vend Total

\$2,257.68 P
\$2,257.68 P

0690 FILE BANK

P.O. # 000089 STORAGE SERVICES; A.RAMOS

11-000-251-330-000-55	Other Purch Prof Serv		
Inv# 0096576		\$634.68 P	01/13/20
Inv# 0096604		\$92.80 P	01/13/20
Inv# 0096818		\$43.02 P	01/13/20
Inv# 0096849		\$238.60 P	01/13/20

\$1,009.10 Vend Total

\$1,009.10 P

\$1,009.10 P

1015 FLORIO PERRUCCI STEINHARDT & FADER L.L.

P.O. # 000069 LEGAL SERVICES; A.RAMOS

11-000-230-331-000-57	Legal Services		
Inv# 172611		\$1,819.00 P	01/13/20
Inv# 172613		\$1,411.00 P	01/13/20
Inv# 172614		\$918.00 P	01/13/20
Inv# 173546		\$340.00 P	01/13/20
Inv# 174185		\$255.00 P	01/15/20
Inv# 174395		\$136.00 P	01/15/20
Inv# 174455		\$508.00 P	01/15/20
Inv# 174517		\$2,244.00 P	01/15/20

\$7,631.00 Vend Total

\$7,631.00 P

\$7,631.00 P

0949 FOLLETT SCHOOL SOLUTIONS INC

P.O. # 000264 Instructional Materials -lit

15-190-100-640-100-31	Textbooks		
Inv# 2414304A		\$58.90 P	01/17/20
Inv# 2414304B		\$328.03 P	01/17/20

\$386.93

\$386.93

P.O. # 000294 Chinese textbooks

15-190-100-640-300-45	Textbooks		
Inv# 24222619A		\$1,006.29 P	01/21/20
Inv# 24222619B		\$74.54 P	01/21/20
Inv# 24222619C		\$1,766.27 P	01/21/20

\$2,847.10

\$2,847.10

P.O. # 000332 English AP books

15-190-100-640-300-45	Textbooks		
Inv# 2428014A		\$400.00	01/22/20

\$400.00

\$400.00

P.O. # 000792 textbooks

15-190-100-640-100-31	Textbooks		
Inv# 2459168A		\$7,222.42 P	01/17/20
Inv# 2459168B		\$1,384.84 P	01/17/20

\$8,607.26

\$8,607.26

0988 FORTRESS PROTECTION LLC

P.O. # 000203 DW FIRE ALARM INSPECT & REPAIR

11-000-262-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 295939		\$220.08 P	01/14/20
Inv# 295943		\$150.00 P	01/14/20
Inv# 295947		\$1,158.96 P	01/14/20
Inv# 295962		\$75.00 P	01/14/20
Inv# 295972		\$75.00 P	01/14/20
Inv# 296008		\$75.00 P	01/14/20
Inv# 296030		\$75.00 P	01/14/20
Inv# 296036		\$150.00 P	01/14/20
Inv# 296050		\$333.75 P	01/14/20

\$10,700.90 Vend Total

\$2,312.79 P

\$2,312.79 P

P.O. # 000204 DW, INTRUSION SERVICES

11-000-262-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 295926		\$160.00 P	01/14/20
Inv# 295937		\$192.49 P	01/14/20
Inv# 295970		\$80.00 P	01/14/20
Inv# 296026		\$6,000.47 P	01/14/20
Inv# 296052		\$481.40 P	01/21/20
Inv# 296059		\$240.00 P	01/14/20
Inv# 296060		\$94.99 P	01/14/20
Inv# 296068		\$1,138.76 P	01/14/20

\$8,388.11 P

\$8,388.11 P

3257 FREY SCIENTIFIC (SCHOOL SPECIALTY COMPA

P.O. # 090474 Science Supplies
15-190-100-610-100-15 General Supplies
Inv# 208123891420 \$58.90 12/04/19

\$58.90 Vend Total
\$58.90
\$58.90

2685 FRIED; MARY

P.O. # 001051 Mileage 19-20SY;J.Trainor
11-000-219-580-000-59 Travel
Inv# INDIST DEC19 MF \$27.06 P 01/15/20
Inv# INDIST NOV19 MF \$24.96 P 01/15/20
Inv# INDIST OCT19 MF \$38.33 P 01/15/20
Inv# INDIST SEPT19 MF \$39.97 P 01/15/20

\$130.32 Vend Total
\$130.32 P
\$130.32 P

0425 GARLITZ; KELLY

P.O. # 001052 Mile-Reimb 19-20;J.Trainor
11-000-219-580-000-59 Travel
Inv# INDIST DEC19 KG \$58.45 P 01/15/20
Inv# INDIST NOV19 KG \$64.86 P 01/15/20
Inv# INDIST OCT19 KG \$90.23 P 01/15/20
Inv# INDIST SEP19 KG \$85.82 P 01/15/20

\$299.36 Vend Total
\$299.36 P
\$299.36 P

3874 GENERAL HEALTHCARE RESOURCES LLC

P.O. # 000385 OT Service;J.Trainor CSSO
11-000-216-320-000-59 Purch Prof Educ Serv
Inv# 381545 \$38.50 P 01/13/20
Inv# 382201 \$77.00 P 01/13/20

\$115.50 Vend Total
\$115.50 P
\$115.50 P

0972 GENESIS EDUCATIONAL SERVICES INC

P.O. # 001112 GENSIS INFO SYSTEM ANNUAL MAIN
11-000-211-300-000-77 Purch Prof Tech Svcs
Inv# 19-161REV \$66,544.00 01/14/20

\$66,544.00 Vend Total
\$66,544.00
\$66,544.00

1009 GLOUCESTER CO SPEC SERVS SCH DIST

P.O. # 000973 Tuition 19-20SY;J.Trainor
11-000-100-565-000-00 Tuition County SSD & Reg Day
Inv# 0V0022 \$3,850.00 P 01/13/20
Inv# 0V0133 \$60,922.00 P 01/13/20

\$64,772.00 Vend Total
\$64,772.00 P
\$64,772.00 P

2553 GRAINGER

P.O. # 000223 DW MAINTENANCE SUPPLIES
11-000-261-610-000-73 General Supplies
Inv# 9362839160 \$581.87 P 01/14/20
Inv# 9362938681 \$297.36 P 01/14/20

\$879.23 Vend Total
\$879.23 P
\$879.23 P

1329 HAINESPORT ENTERPRISES INC

P.O. # 000078 REPAIRS FOR HEAVY VEHICLES
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 341406 \$1,183.00 P 01/15/20
P.O. # 000079 LIGHT & MEDIUM VEHICLES
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 341866 \$606.29 P 01/15/20
Inv# 341874 \$1,712.83 P 01/15/20
Inv# 342137 \$558.20 P 01/15/20
Inv# 342276 \$431.29 P 01/15/20
Inv# 342278 \$597.21 P 01/15/20
Inv# 342333 \$1,656.88 P 01/15/20
Inv# 342433 \$1,454.84 P 01/15/20
Inv# 342552 \$358.57 P 01/15/20

\$8,559.11 Vend Total
\$1,183.00 P
\$1,183.00 P
\$7,376.11 P
\$7,376.11 P

2564 HARGROVE RECYCLING INC, W

P.O. # 000210 DW ASPHALT, CONCRETE
11-000-262-610-000-33 General Supplies
Inv# 1003042 \$234.20 P 01/21/20

\$234.20 Vend Total

\$234.20 P

\$234.20 P

0676 HARRYS SUPPLY LLC DBA HARRYS PLUMBING

P.O. # 000095 PLUMBING SUPPLIES
11-000-262-610-000-33 General Supplies
Inv# 78628 \$263.95 P 01/15/20
Inv# 78663 \$1,843.60 P 01/15/20
Inv# 78684 \$4,125.00 P 01/15/20

\$6,232.55 Vend Total

\$6,232.55 P

\$6,232.55 P

0970 HEALTHCARE CONSULTANTS INC

P.O. # 000697 1 to 1 nursing IEP driven
11-000-213-300-000-66 Purch Professional Tech Svcs
Inv# 738067-1 \$1,080.00 P 01/13/20
Inv# 738070-1 \$675.00 P 01/13/20
Inv# 738077-1 \$776.25 P 01/13/20
Inv# 738806-1 \$1,800.00 P 01/13/20
Inv# 738810-1 \$1,575.00 P 01/13/20
Inv# 738819-1 \$1,721.25 P 01/13/20
Inv# 741602-1 \$1,743.75 P 01/13/20
Inv# 741619-1 \$1,440.00 P 01/13/20
Inv# 741623-1 \$945.00 P 01/13/20
Inv# 745068-1 \$1,440.00 P 01/13/20
Inv# 745074-1 \$1,260.00 P 01/13/20
Inv# 745102-1 \$1,293.75 P 01/13/20

\$15,750.00 Vend Total

\$15,750.00 P

\$15,750.00 P

0570 HEDRICK, JIMMY J

P.O. # 000954 audiology calibration
11-000-213-600-000-66 Supplies
Inv# 195183 \$1,815.00 01/13/20

\$1,815.00 Vend Total

\$1,815.00

\$1,815.00

3263 HENRY SCHEIN INC

P.O. # 090615 Health and Trainer Supplies
15-000-213-300-100-13 Purch Prof Tech Svcs
Inv# 692473206 \$105.90 01/22/20

\$105.90 Vend Total

\$105.90

\$105.90

3644 HERDER; MELISSA

P.O. # 001045 TUITION REIMBURSEMENT; ARAMOS
11-000-291-280-000-00 Tuition Reimbursement
Inv# TUITION-FS19-MH \$1,941.00 P 01/13/20
Inv# TUITION-SS19-MH \$1,896.00 P 01/13/20

\$3,837.00 Vend Total

\$3,837.00

\$3,837.00

K116 HOME DEPOT PRO

P.O. # 000288 DW CUSTODIAL SUPPLIES
11-000-262-610-000-33 General Supplies
Inv# 508527140 \$58,469.12 P 01/15/20
Inv# 523587848 \$27,638.52 P 01/15/20
P.O. # 000289 DW EQUIPMENT REPAIRS
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 522649276 \$1,400.27 P 01/15/20
Inv# 522649284 \$1,081.49 P 01/15/20
Inv# 522649292 \$257.81 P 01/15/20
Inv# 523060903 \$1,682.90 P 01/15/20
Inv# 525396750 \$841.14 P 01/15/20
Inv# 525612271 \$101.87 P 01/15/20
P.O. # 000522 DW MAINTENANCE SUPPLIES
11-000-261-610-000-73 General Supplies
Inv# 521046243 \$206.91 P 01/15/20

\$95,957.19 Vend Total

\$86,107.64 P

\$86,107.64 P

\$5,365.48 P

\$5,365.48 P

\$4,484.07 P

\$4,484.07 P

K116 HOME DEPOT PRO

\$95,957.19 Vend Total

P.O. # 000522 DW MAINTENANCE SUPPLIES

\$4,484.07 P

11-000-261-610-000-73

General Supplies

\$4,484.07 P

Inv# 523300473	\$418.58 P	01/15/20
Inv# 524641701	\$909.68 P	01/15/20
Inv# 524937596	\$128.60 P	01/15/20
Inv# 525126140	\$814.56 P	01/15/20
Inv# 525183950	\$212.97 P	01/15/20
Inv# 525415634	\$110.73 P	01/15/20
Inv# 525635538	\$16.91 P	01/15/20
Inv# 525671111	\$127.48 P	01/15/20
Inv# 526761986	\$557.00 P	01/15/20
Inv# 527456172	\$283.22 P	01/15/20
Inv# 527625289	\$572.00 P	01/15/20
Inv# 527626964	\$103.12 P	01/15/20
Inv# 528219967	\$22.31 P	01/15/20

1084 HOUGHTON MIFFLIN HARCOURT

\$186.47 Vend Total

P.O. # 000638 biology supplies

\$186.47

15-000-221-600-300-46

Supplies and Materials

\$186.47

Inv# 954640901 \$186.47 01/09/20

0574 IDN-HARDWARE SALES INC.

\$17,590.00 Vend Total

P.O. # 000555 DW, LOCKSMITH SUPPLIES

\$17,590.00 P

11-000-262-610-000-33

General Supplies

\$17,590.00 P

Inv# 4597075-00 \$17,590.00 P 01/15/20

L597 IMAGINATION STATION INC.

\$33,024.00 Vend Total

P.O. # 000470 Web-based Literacy Program

\$33,024.00

11-240-100-300-000-61

Purch Professional Tech Svcs

\$33,024.00

Inv# SIN015234 \$33,024.00 12/17/19

1058 INTERACTIVE KIDS

\$39,000.00 Vend Total

P.O. # 000044 Behav Ther Ser;J.Trainor

\$39,000.00 P

11-000-216-320-000-59

Purch Prof Educ Serv

\$39,000.00 P

Inv# 23226 \$15,925.00 P 01/13/20

Inv# 23301 \$23,075.00 P 01/13/20

0556 IRRIGATION SYSTEMS INC

\$600.00 Vend Total

P.O. # 000249 WWHS IRRIGATION

\$600.00 P

11-000-262-420-000-73

Cleaning, Repair, Maint Serv

\$600.00 P

Inv# 82012 \$600.00 P 01/15/20

0657 JANICE WALDEN DBA ADVERTISING SPEC. BY

\$3,706.00 Vend Total

P.O. # 000619 Supplies/Mats; L. James

\$3,706.00

11-000-211-600-000-67

Supplies and Materials

\$3,706.00

Inv# 286 \$3,706.00 12/17/19

1324 JARVIS ELECTRIC MOTORS INC.

\$1,096.50 Vend Total

P.O. # 000318 DW PUMP REPAIRS

\$1,096.50 P

11-000-261-420-000-73

Cleaning, Repair, Maint Serv

\$1,096.50 P

Inv# 67572 \$486.50 P 01/15/20

Inv# 67674 \$610.00 P 01/15/20

2605 JOHNSON CONTROLS

\$9,583.11 Vend Total

P.O. # 000248 FIRE ALARM SPRINKLER INSPECT

\$9,583.11 P

11-000-261-420-000-73

Cleaning, Repair, Maint Serv

\$9,583.11 P

Inv# 21213038 \$603.75 P 01/21/20

Inv# 21213039 \$567.39 P 01/21/20

2605 JOHNSON CONTROLS

\$9,583.11 Vend Total

P.O. # 000248 FIRE ALARM SPRINKLER INSPECT

\$9,583.11 P

11-000-261-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 21213040	\$332.06 P	01/21/20	
Inv# 21213045	\$603.75 P	01/21/20	
Inv# 21213075	\$422.63 P	01/21/20	
Inv# 21216301	\$301.88 P	01/21/20	
Inv# 21216324	\$259.33 P	01/21/20	
Inv# 21216325	\$215.05 P	01/21/20	
Inv# 21216328	\$293.31 P	01/21/20	
Inv# 21216341	\$211.31 P	01/21/20	
Inv# 21216343	\$271.69 P	01/21/20	
Inv# 21379970	\$603.75 P	01/21/20	
Inv# 21379971	\$603.75 P	01/21/20	
Inv# 21379979	\$301.88 P	01/21/20	
Inv# 21380028	\$567.39 P	01/21/20	
Inv# 21380029	\$332.06 P	01/21/20	
Inv# 21380030	\$211.31 P	01/21/20	
Inv# 21380236	\$271.69 P	01/21/20	
Inv# 21380237	\$694.31 P	01/21/20	
Inv# 21380238	\$293.31 P	01/21/20	
Inv# 21380239	\$422.63 P	01/21/20	
Inv# 21380240	\$724.50 P	01/21/20	
Inv# 21380241	\$259.33 P	01/21/20	
Inv# 21380242	\$215.05 P	01/21/20	

\$9,583.11 P

0976 KAPLAN COMPANY

\$5,268.50 Vend Total

P.O. # 000047 STORAGE WAREHOUSE

\$5,268.50 P

11-000-262-441-000-55	Rental of Land and Buildings		
Inv# Rent February 2020	\$5,268.50 P	01/15/20	

\$5,268.50 P

3273 KAPLAN EARLY LEARNING COMPANY

\$49.76 Vend Total

P.O. # 090753 Teaching Aids

\$49.76

15-190-100-610-100-13	General Supplies		
Inv# 0007846744	\$49.76	01/23/20	

\$49.76

3715 KENCOR INC

\$6,867.26 Vend Total

P.O. # 000110 DW ELEVATOR SERVICES

\$6,867.26 P

11-000-261-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 2762	(\$528.00) P	01/21/20	
Inv# 957378	\$2,357.33 P	01/21/20	
Inv# 958739	\$2,357.33 P	01/21/20	
Inv# 959503	\$145.60 P	01/15/20	
Inv# 959666	\$160.00 P	01/15/20	
Inv# 959734	\$2,375.00 P	01/21/20	

\$6,867.26 P

1075 KINGSWAY LEARNING CENTER

\$84,005.84 Vend Total

P.O. # 000231 Tuition 19-20SY;J.Trainor

\$84,005.84 P

11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		
Inv# 25575	\$22,460.28 P	01/13/20	
Inv# 25622	\$44,920.56 P	01/13/20	
Inv# 25653	\$9,975.00 P	01/13/20	
Inv# 25690	\$6,650.00 P	01/13/20	

\$84,005.84 P

0623 KURTZ BROTHERS

\$263.38 Vend Total

P.O. # 090552 Teaching Aids

\$40.96

15-190-100-610-100-15	General Supplies		
Inv# 65970.00	\$40.96	01/21/20	

\$40.96

P.O. # 090554 Teaching Aids

\$56.88

15-190-100-610-100-15	General Supplies		
Inv# 65973.00	\$56.88	01/21/20	

\$56.88

0623 KURTZ BROTHERS

\$263.38 Vend Total

P.O. # 090588 Teaching Aids			\$73.24
15-000-221-600-100-31	Supplies and Materials	\$73.24	01/17/20
Inv# 66216.00			
P.O. # 090673 Teaching Aids			\$92.30
15-190-100-610-100-15	General Supplies	\$92.30	01/21/20
Inv# 68366.00			

1013 LAKESHORE LEARNING MATERIALS

\$856.34 Vend Total

P.O. # 090147 Teaching Aids			\$90.85
15-190-100-610-100-36	General Supplies	\$90.85	01/15/20
Inv# 4604890719			
P.O. # 090561 Teaching Aids			\$239.90
15-000-221-600-100-31	Supplies and Materials	\$239.90	11/14/19
Inv# 1266600919			
P.O. # 090751 Teaching Aids			\$431.10
15-190-100-610-100-13	General Supplies	\$431.10	11/14/19
Inv# 2397241019			
P.O. # 090791 Teaching Aids			\$94.49
15-000-221-600-100-07	Supplies and Materials	\$94.49	01/15/20
Inv# 2787951019			

0004 LARC'S SCHOOL

\$34,998.99 Vend Total

P.O. # 000233 Tuition 19-20SY; J.Trainor			\$34,998.99 P
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ	\$34,998.99 P	
Inv# 20.0032-CM Sept	(\$3,255.72) P		01/13/20
Inv# 20.0348-IN	\$37,983.40 P		01/13/20
Inv# 20.0479-IN	\$4,340.96 P		01/13/20
Inv# 20.0482-CM	(\$4,069.65) P		01/13/20

1070 LEGACY TREATMENT SERVICES

\$11,262.30 Vend Total

P.O. # 000235 Tuition 19-20SY; J.Trainor			\$11,262.30 P
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ	\$11,262.30 P	
Inv# Nov 2019			01/13/20

S418 LIONETTI ASSOC. DBA LORCO PETROLEUM SER

\$823.40 Vend Total

P.O. # 000651 HB WILSON, ENVIR. REMEDIATION			\$823.40 P
11-000-262-300-000-73	Purch Prof Tech Svcs	\$823.40 P	
Inv# 1488132			01/21/20

3591 MAGIC TOUCH CONSTRUCTION

\$12,567.68 Vend Total

P.O. # 000524 DW BACKFLOW INSPECTS, PLUMBING			\$12,567.68 P
11-000-261-420-000-73	Cleaning, Repair, Maint Serv	\$12,567.68 P	
Inv# 13255A-M	\$212.85 P		01/14/20
Inv# 13733A-M	\$6,138.60 P		01/14/20
Inv# 14299A-M	\$1,127.53 P		01/14/20
Inv# 14340A-M	\$5,088.70 P		01/14/20

2721 MAPLE SHADE BOARD OF EDUCATION

\$3,556.10 Vend Total

P.O. # 000968 Tuition 2019-20SY;J.Trainor			\$3,556.10 P
11-000-100-562-000-00	Tuition Other LEA in NJ SpEd	\$3,556.10 P	
Inv# 20-0038	\$1,939.70 P		01/13/20
Inv# 20-0039	\$1,616.40 P		01/13/20

0898 MARSHALL DENNEHEY WARNER COLEMAN&GO

\$18,026.19 Vend Total

P.O. # 001083 JUDGEMENTS AGAINST DIST; ARAMO			\$12,436.19
11-000-230-820-000-57	Judgements Against School Dist	\$12,436.19	
Inv# 13255154	\$5,595.82 P		01/13/20
Inv# 13259140	\$90.00 P		01/13/20

0898 MARSHALL DENNEHEY WARNER COLEMAN&GO

\$18,026.19 Vend Total

P.O. # 001083 JUDGEMENTS AGAINST DIST; ARAMO

\$12,436.19

11-000-230-820-000-57

Judgements Against School Dist

\$12,436.19

Inv# 13259141	\$211.50	P	01/13/20
Inv# 13259142	\$1,549.75	P	01/13/20
Inv# 13272979	\$2,177.12	P	01/13/20
Inv# 13272980	\$93.50	P	01/13/20
Inv# 13276093	\$697.50	P	01/13/20
Inv# 13276094	\$1,480.50	P	01/13/20
Inv# 13276095	\$540.50	P	01/13/20

P.O. # 001091 JUDGEMENTAGAINSTDIST. A.RAMOS

\$5,590.00

11-000-230-820-000-57

Judgements Against School Dist

\$5,590.00

Inv# 13281827	\$74.80	P	01/13/20
Inv# 13281828	\$579.70	P	01/13/20
Inv# 13283036	\$202.50	P	01/13/20
Inv# 13283037	\$47.00	P	01/13/20
Inv# 13283038	\$4,545.00	P	01/13/20
Inv# 13283039	\$141.00	P	01/13/20

3284 MEDCO SUPPLY CO

\$524.64 Vend Total

P.O. # 090617 Health and Trainer Supplies

\$144.36

15-000-213-300-100-13

Purch Prof Tech Svcs

\$144.36

Inv# IN91854273	\$114.36	P	11/04/19
Inv# IN91856912	\$24.24	P	01/23/20
Inv# IN91866692	\$5.76	P	01/23/20

P.O. # 090638 Health and Trainer Supplies

\$94.58

15-000-213-300-300-01

Purch Prof Tech Svcs

\$94.58

Inv# IN91896252	\$90.50	P	12/05/19
Inv# IN9209310	\$4.08	P	01/10/20

P.O. # 090645 Health and Trainer Supplies

\$200.07 P

15-000-213-300-300-01

Purch Prof Tech Svcs

\$200.07 P

Inv# IN91893416	\$61.80	P	01/24/20
Inv# IN91893416	\$138.27	P	01/24/20

P.O. # 090651 Health and Trainer Supplies

\$85.63

15-000-213-300-100-31

Purch Prof Tech Svcs

\$85.63

Inv# IN1897865	\$85.63		01/17/20
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0638 MICHAEL SCHIMMEL DBA APV COMPANIES

\$300.00 Vend Total

P.O. # 001034 Athletics AD W. Hickson

\$300.00

15-402-100-600-000-02

Supplies and Materials

\$300.00

Inv# 995451	\$300.00		01/09/20
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0097 MICHELLE MCARDLE-FLORES

\$33.00 Vend Total

P.O. # 001065 TUITION REIMBURSEMENT; ARAMOS

\$33.00

11-000-291-280-000-00

Tuition Reimbursement

\$33.00

Inv# Check 230660	(\$1,431.00)	P	01/15/20
Inv# TUITION-FS19-MMF	\$1,464.00		01/15/20

0985 MITREFINCH INC.

\$4,338.00 Vend Total

P.O. # 000380 TIME AND ATTENDANCE; ARAMOS

\$4,338.00 P

11-000-251-330-000-55

Other Purch Prof Serv

\$4,338.00 P

Inv# 64737	\$4,338.00	P	01/13/20
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2259 MULTI-TEMP MECHANICAL INC

\$125,255.10 Vend Total

P.O. # 000186 DW HVAC SERVICES

\$102,382.12 P

11-000-261-420-000-73

Cleaning, Repair, Maint Serv

\$102,382.12 P

Inv# 34619	\$1,495.00	P	01/21/20
Inv# 34697	\$577.88	P	01/21/20
Inv# 34750	\$2,173.12	P	01/21/20
Inv# 7021-1	\$2,463.35	P	01/21/20

2259 MULTI-TEMP MECHANICAL INC

\$125,255.10 Vend Total

P.O. # 000186 DW HVAC SERVICES

\$102,382.12 P

11-000-261-420-000-73

Cleaning, Repair, Maint Serv

\$102,382.12 P

Inv# 7022-1	\$950.07 P	01/21/20
Inv# 7031-1	\$159.50 P	01/21/20
Inv# 7032-1	\$298.41 P	01/21/20
Inv# 7051-1	\$765.26 P	01/21/20
Inv# 7052-2	\$523.25 P	01/21/20
Inv# 7052-3	\$1,516.77 P	01/21/20
Inv# 7052-5	\$639.28 P	01/21/20
Inv# 7053-1	\$757.50 P	01/21/20
Inv# 7070-1	\$465.55 P	01/21/20
Inv# 7071-1	\$558.78 P	01/21/20
Inv# 7082-1	\$309.00 P	01/21/20
Inv# 7093-1	\$383.75 P	01/21/20
Inv# 7094-1	\$638.52 P	01/21/20
Inv# 7099-1	\$1,984.87 P	01/21/20
Inv# 7108-1	\$373.75 P	01/21/20
Inv# 7113-1	\$234.25 P	01/21/20
Inv# 7114-1	\$309.00 P	01/21/20
Inv# 7127-1	\$234.25 P	01/21/20
Inv# 7130-1	\$346.38 P	01/21/20
Inv# 7132-1	\$159.50 P	01/21/20
Inv# 7133-1	\$2,453.36 P	01/21/20
Inv# 7135-1	\$1,258.49 P	01/21/20
Inv# 7152-1	\$373.75 P	01/21/20
Inv# 7152-3	\$1,376.11 P	01/21/20
Inv# 7155-1	\$159.50 P	01/21/20
Inv# 7165-1	\$383.75 P	01/21/20
Inv# 7165-3	\$346.38 P	01/21/20
Inv# 7177-1	\$1,204.91 P	01/21/20
Inv# 7184-1	\$1,326.50 P	01/21/20
Inv# 7198-1	\$309.00 P	01/21/20
Inv# 7199-1	\$2,274.40 P	01/21/20
Inv# 7202-1	\$309.00 P	01/21/20
Inv# 7206-1	\$1,450.28 P	01/21/20
Inv# 7218-1	\$741.97 P	01/21/20
Inv# 7222-1	\$2,483.60 P	01/21/20
Inv# 7223-1	\$159.50 P	01/21/20
Inv# 7233-1	\$523.25 P	01/21/20
Inv# 7251-1	\$234.25 P	01/21/20
Inv# 7252-1	\$458.50 P	01/21/20
Inv# 7262-1	\$920.05 P	01/21/20
Inv# 7266-1	\$159.50 P	01/21/20
Inv# 7271-1	\$1,988.80 P	01/21/20
Inv# 7272-1	\$74.75 P	01/21/20
Inv# 7278-1	\$319.00 P	01/21/20
Inv# 7280-1	\$11,612.55 P	01/21/20
Inv# 7281-1	\$769.03 P	01/21/20
Inv# 7288-2	\$536.44 P	01/21/20
Inv# 7293-1	\$533.25 P	01/21/20
Inv# 7298-1	\$668.96 P	01/21/20
Inv# 7300-1	\$4,400.27 P	01/21/20
Inv# 7302-1	\$1,480.03 P	01/21/20
Inv# 7305-1	\$617.62 P	01/21/20
Inv# 7309-1	\$84.75 P	01/21/20
Inv# 7312-1	\$186.88 P	01/21/20
Inv# 7322-1	\$696.91 P	01/21/20
Inv# 7324-1	\$383.75 P	01/21/20
Inv# 7328-1	\$1,052.08 P	01/21/20
Inv# 7341-1	\$159.50 P	01/21/20
Inv# 7342-1	\$1,516.29 P	01/21/20
Inv# 7347-1	\$528.77 P	01/21/20
Inv# 7371-1	\$533.25 P	01/21/20
Inv# 7375-1	\$880.34 P	01/21/20

2259 MULTI-TEMP MECHANICAL INC

\$125,255.10 Vend Total

P.O. # 000186 DW HVAC SERVICES

\$102,382.12 P

11-000-261-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 7375-3	\$1,480.24 P	01/21/20	
Inv# 7389-1	\$234.25 P	01/21/20	
Inv# 7397-1	\$1,387.12 P	01/21/20	
Inv# 7404-1	\$1,163.74 P	01/21/20	
Inv# 7411-2	\$1,763.68 P	01/21/20	
Inv# 7411-4	\$637.63 P	01/21/20	
Inv# 7419-1	\$1,009.72 P	01/21/20	
Inv# 7422-1	\$533.25 P	01/21/20	
Inv# 7423-1	\$2,730.64 P	01/21/20	
Inv# 7436-1	\$633.80 P	01/21/20	
Inv# 7466-1	\$383.75 P	01/21/20	
Inv# 7471-1	\$4,210.97 P	01/21/20	
Inv# 7488-1	\$2,943.05 P	01/21/20	
Inv# 7491-1	\$1,339.68 P	01/21/20	
Inv# 7494-1	\$149.50 P	01/21/20	
Inv# 7498-1	\$1,217.07 P	01/21/20	
Inv# 7499-2	\$600.81 P	01/21/20	
Inv# 7501-1	\$907.00 P	01/21/20	
Inv# 7504-1	\$477.03 P	01/21/20	
Inv# 7505-1	\$918.84 P	01/21/20	
Inv# 7513-1	\$8,247.64 P	01/21/20	
Inv# 7514-1	\$1,530.94 P	01/21/20	
Inv# 7517-1	\$1,635.51 P	01/21/20	

\$102,382.12 P

P.O. # 000187 DW, ELECTRICAL SERVICES

\$6,052.98 P

11-000-261-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 34727	\$413.35 P	01/21/20	
Inv# 34731	\$821.23 P	01/21/20	
Inv# 34732	\$360.00 P	01/21/20	
Inv# 34766	\$490.31 P	01/21/20	
Inv# 7460-1	\$2,583.52 P	01/22/20	
Inv# 7535-1	\$1,384.57 P	01/22/20	

\$6,052.98 P

P.O. # 000196 WWHS BOILER RENTAL

\$16,820.00 P

12-000-400-450-000-00	Construction Services		
Inv# 4418-014W	\$8,410.00 P	01/21/20	
Inv# 4418-014X	\$8,410.00 P	01/21/20	

\$16,820.00 P

3756 MYTHICS INC

\$720.17 Vend Total

P.O. # 000850 Oracle Data base

\$720.17 P

11-000-252-340-000-62	Purchased Technical Services		
Inv# 130818	\$720.17 P	01/16/20	

\$720.17 P

3290 NASCO EDUCATION LLC

\$111.90 Vend Total

P.O. # 090100 Fine Art Supplies

\$59.04 P

15-190-100-610-300-05	General Supplies		
Inv# 586205	\$59.04 P	01/02/20	

\$59.04 P

P.O. # 090574 Special Needs

\$52.86

15-000-221-600-100-31	Supplies and Materials		
Inv# 540439	\$52.86	10/21/19	

\$52.86

L670 NEPTUNE TOWNSHIP SCHOOL DISTRICT

\$15,258.75 Vend Total

P.O. # 000718 Tuition 19-20SY;J. Trainor

\$15,258.75 P

11-000-100-562-000-00	Tuition Other LEA in NJ SpEd		
Inv# NOV2019	\$7,042.50 P	01/13/20	
Inv# OCT2019	\$8,216.25 P	01/13/20	

\$15,258.75 P

0429 NEW JERSEY DEPARTMENT OF STATE

\$1,350.00 Vend Total

P.O. # 001106 Eval 17-18SY-J.Trainor
11-000-216-320-000-59 Purch Prof Educ Serv
Inv# 218012 \$1,350.00 01/13/20

\$1,350.00
\$1,350.00

2752 NEW JERSEY DEPT. OF ENVIRON. PROTECTION

\$1,575.00 Vend Total

P.O. # 000764 ENVIRONMENTAL CENTER
11-000-262-800-000-73 Routine Other Goods / Serv
Inv# 170470160 \$205.00 01/15/20
P.O. # 000976 CAMVA, AIR QUALITY PERMIT PROG
11-000-262-800-000-73 Routine Other Goods / Serv
Inv# 191845570 \$820.00 01/14/20
P.O. # 000977 ECDC, SITE REMEDIATION FEE
11-000-262-800-000-73 Routine Other Goods / Serv
Inv# 191791570 \$550.00 01/15/20

\$205.00
\$205.00
\$820.00
\$820.00
\$550.00
\$550.00

2081 NIKOLE PIMENTEL

\$1,986.00 Vend Total

P.O. # 001043 TUITION REIMBURSEMENT; ARAMOS
11-000-291-280-000-00 Tuition Reimbursement
Inv# TUITION-FS19-NP \$1,986.00 01/13/20

\$1,986.00
\$1,986.00

2020 NJ EDGE.NET

\$23,624.51 Vend Total

P.O. # 000884 VM Ware Renewal
11-000-252-340-000-62 Purchased Technical Services
Inv# INV201184 \$23,624.51 01/16/20

\$23,624.51
\$23,624.51

0735 NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC

\$80.00 Vend Total

P.O. # 001035 Athletics AD W Hickson
15-402-100-600-000-02 Supplies and Materials
Inv# 0072771-IN \$80.00 01/08/20

\$80.00
\$80.00

0963 OFFICE BASICS INC

\$207.78 Vend Total

P.O. # 001057 Supplies 19-20SY;J.Trainor
11-000-219-600-000-59 Supplies
Inv# I-1403984 \$204.55 01/03/20
P.O. # 001100 STORAGE BOXES; A. BOSQUE
11-000-251-600-000-55 Supplies and Materials
Inv# I-1413498 \$3.23 01/16/20

\$204.55
\$204.55
\$3.23
\$3.23

1050 OVERBROOK SCHOOL FOR THE BLIND

\$15,807.00 Vend Total

P.O. # 000706 Tuition 19-20SY;J.Trainor
11-000-100-567-000-00 Tuition Priv Sch Disab not NJ
Inv# 0007551-IN \$15,807.00 P 01/13/20

\$15,807.00 P
\$15,807.00 P

3300 PASSON'S SPORTS & US GAMES / BSN SPORTS

\$358.24 Vend Total

P.O. # 090353 Athletic Supplies
15-402-100-600-300-01 Supplies and Materials
Inv# 907006553 \$36.84 01/21/20
P.O. # 090659 Athletic Supplies
15-402-100-600-000-02 Supplies and Materials
Inv# 907591126 \$321.40 01/21/20

\$36.84
\$36.84
\$321.40
\$321.40

0262 PATTERSON-MAAS; KRISTEN

\$143.41 Vend Total

P.O. # 001073 Mileage-Reim19-20SY;J.Trainor
11-000-219-580-000-59 Travel
Inv# INDIST AUG19 KM \$4.38 P 01/15/20
Inv# INDIST DEC19 KM \$25.97 P 01/15/20
Inv# INDIST JULY19 KM \$11.13 P 01/15/20

\$143.41 P
\$143.41 P

0262 PATTERSON-MAAS; KRISTEN

P.O. # 001073 Mileage-Reim19-20SY; J. Trainor
11-000-219-580-000-59 Travel
Inv# INDIST NOV19 KM \$32.80 P 01/15/20
Inv# INDIST OCT19 KM \$36.68 P 01/15/20
Inv# INDIST SEP19 KM \$32.45 P 01/15/20

\$143.41 Vend Total

\$143.41 P
\$143.41 P

0707 PEACH COUNTRY TRACTOR INC.

P.O. # 000652 DW, TRACTOR SERVICE AND REPAIR
11-000-263-420-000-73 Cleaning, Repair, Maint Serv
Inv# AWO80901 \$536.53 P 01/21/20
Inv# AWO80902 \$609.87 P 01/21/20
Inv# LWO80793 \$562.57 P 01/21/20

\$1,708.97 Vend Total

\$1,708.97 P
\$1,708.97 P

2812 PINE HILL BOARD OF EDUCATION

P.O. # 000969 Tuition 19-20SY; J. Trainor
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd
Inv# R-159-20 \$1,900.00 P 01/13/20
Inv# R-160-20 \$1,900.00 P 01/13/20

\$3,800.00 Vend Total

\$3,800.00 P
\$3,800.00 P

0951 PINELAND LEARNING

P.O. # 000236 Tuition 19-20SY; J. Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 287 \$88,710.00 P 01/13/20
Inv# 288 \$3,240.00 P 01/13/20

\$91,950.00 Vend Total

\$91,950.00 P
\$91,950.00 P

3575 PITNEY BOWES

P.O. # 001069 LEASE PAYMENT; A. RAMOS
11-000-230-530-000-55 Postage
Inv# 3309580800 \$794.26 P 01/22/20
Inv# 3310133761 \$1,836.00 P 01/24/20
P.O. # 001097 SUPPLIES; A. RAMOS
11-000-251-600-000-55 Supplies and Materials
Inv# 1014728357 \$2,437.74 01/21/20

\$5,068.00 Vend Total

\$2,630.26 P
\$2,630.26 P
\$2,437.74
\$2,437.74

3420 PLASCO ID HOLDINGS

P.O. # 000783 SUPPLIES
15-000-221-600-100-07 Supplies and Materials
Inv# 1662981 \$340.20 12/23/19

\$340.20 Vend Total

\$340.20
\$340.20

1355 POWERSCHOOL GROUP, LLC

P.O. # 000980 PAYROLL FORMS; ARAMOS
11-000-251-600-000-55 Supplies and Materials
Inv# INV208555 \$775.00 01/15/20

\$775.00 Vend Total

\$775.00
\$775.00

1061 PREFERRED HOME HEALTH CARE

P.O. # 001031 Nursing IEP driven
11-000-213-300-000-66 Purch Professional Tech Svcs
Inv# 20190389460746-101 \$2,011.50 P 01/13/20
Inv# 20190389460746-112 \$702.00 P 01/13/20
Inv# 20190389460746-52 \$1,512.00 P 01/13/20
Inv# 20190568709056-76 \$621.00 P 01/13/20
Inv# 20191597807702-120 \$1,012.50 P 01/13/20
Inv# 20192061612563-141 \$337.50 P 01/13/20
Inv# 20193111735887-110 \$2,160.00 P 01/13/20
Inv# 20193111735887-123 \$391.50 P 01/13/20
Inv# 20193111735887-57 \$769.50 P 01/13/20
Inv# 20193381166352-117 \$337.50 P 01/13/20
Inv# 20194287358259-49 \$378.00 P 01/13/20
Inv# 20195742893249-100 \$2,160.00 P 01/13/20

\$45,616.50 Vend Total

\$45,616.50 P
\$45,616.50 P

1061 PREFERRED HOME HEALTH CARE

\$45,616.50 Vend Total

P.O. # 001031 Nursing IEP driven

\$45,616.50 P

11-000-213-300-000-66

Purch Professional Tech Svcs

\$45,616.50 P

Inv# 20195742893249-112	\$1,174.50 P	01/13/20
Inv# 20195742893249-52	\$391.50 P	01/13/20
Inv# 20196165846673-115	\$2,160.00 P	01/13/20
Inv# 20196165846673-127	\$1,957.50 P	01/13/20
Inv# 20196301954492-106	\$1,728.00 P	01/13/20
Inv# 20196301954492-117	\$1,174.50 P	01/13/20
Inv# 20196408263874-106	\$1,809.00 P	01/13/20
Inv# 20196408263874-117	\$351.00 P	01/13/20
Inv# 20196408263874-59	\$1,890.00 P	01/13/20
Inv# 20197031927437-100	\$391.50 P	01/13/20
Inv# 20197031927437-89	\$864.00 P	01/13/20
Inv# 20197074270545-125	\$1,012.50 P	01/13/20
Inv# 20197705835389-106	\$2,160.00 P	01/13/20
Inv# 20197705835389-116	\$1,093.50 P	01/13/20
Inv# 20197705835389-56	\$1,890.00 P	01/13/20
Inv# 20198088818269-105	\$783.00 P	01/13/20
Inv# 20198088818269-51	\$810.00 P	01/13/20
Inv# 20198088818269-94	\$2,052.00 P	01/13/20
Inv# 20199527860999-52	\$1,755.00 P	01/13/20
Inv# 20199527860999-97	\$1,620.00 P	01/13/20
Inv# 20205888695343-96	\$864.00 P	01/22/20
Inv# 21092061612563-127	\$864.00 P	01/13/20
Inv# 4063387	\$3,564.00 P	01/13/20
Inv# 4063389	\$864.00 P	01/13/20

3577 PROASYS INC

\$3,916.66 Vend Total

P.O. # 000856 DW, WATER TREATMENT

\$3,916.66 P

11-000-261-420-000-73

Cleaning, Repair, Maint Serv

\$3,916.66 P

Inv# 0153739-IN	\$1,958.33 P	01/21/20
Inv# 0153969-IN	\$1,958.33 P	01/21/20

1071 PUBLIC SERVICE ELECTRIC & GAS CO

\$1,044,236.11 Vend Total

P.O. # 000343 DW ELECTRIC/GAS UTILITIES

\$1,044,236.11 P

11-000-262-621-000-73

Natural Gas

\$225,407.62 P

Inv# 1301264202-G090619	\$119,805.82 P	01/09/20
Inv# 1301264202-G091119	\$63,543.25 P	01/09/20
Inv# 1301264202-G091219	\$26,809.94 P	01/09/20
Inv# 1301264202-G091319	\$6,161.00 P	01/09/20
Inv# 1301264202-G091619	\$3,209.58 P	01/09/20
Inv# 1301264202-G091719	\$2,042.23 P	01/09/20
Inv# 1301264202-G091819	\$1,773.89 P	01/10/20
Inv# 1301264202-G091919	\$2,061.91 P	01/10/20

11-000-262-622-000-73

Electricity

\$818,828.49 P

Inv# 1301264202-E090619	\$62,888.95 P	01/09/20
Inv# 1301264202-E091119	\$80,641.47 P	01/09/20
Inv# 1301264202-E091219	\$88,660.64 P	01/09/20
Inv# 1301264202-E091319	\$81,679.81 P	01/09/20
Inv# 1301264202-E091619	\$141,129.51 P	01/09/20
Inv# 1301264202-E091719	\$127,249.32 P	01/09/20
Inv# 1301264202-E091819	\$123,373.22 P	01/10/20
Inv# 1301264202-E091919	\$113,205.57 P	01/10/20

3560 QCERA, INC.

\$995.00 Vend Total

P.O. # 000125 Leave Source for Sonia Roman

\$995.00 P

11-000-251-330-000-56

Other Purch Prof Serv

\$995.00 P

Inv# 19870	\$995.00 P	01/07/20
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3491 RAMOS; LISA M.

\$56.98 Vend Total

P.O. # 001115 Brimm Summit Reimbursement Jun
15-000-223-500-300-45 Other Purchased Services
Inv# TRAV-REIMB-LR \$56.98 01/15/20

\$56.98

\$56.98

1011 RANCH HOPE INC

\$83,158.98 Vend Total

P.O. # 000966 Tuition 19-20SY;J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 009075 \$6,368.03 P 01/13/20
Inv# 009076 \$6,368.03 P 01/13/20
Inv# 009077 \$5,993.44 P 01/13/20
Inv# 009125 \$8,240.98 P 01/13/20
Inv# 009126 \$6,368.03 P 01/13/20
Inv# 009127 \$8,240.98 P 01/13/20
Inv# 009160 \$4,869.67 P 01/13/20
Inv# 009178 \$4,120.49 P 01/13/20
Inv# 009179 \$7,117.21 P 01/13/20
Inv# 009180 \$7,117.21 P 01/13/20
Inv# 009210 \$7,117.21 P 01/13/20
Inv# 009226 \$5,618.85 P 01/13/20
Inv# 009227 \$5,618.85 P 01/13/20

\$83,158.98 P

\$83,158.98 P

0808 REALLY GOOD STUFF

\$1,048.18 Vend Total

P.O. # 090148 Teaching Aids
15-190-100-610-100-36 General Supplies
Inv# 6993451 \$133.99 01/23/20
P.O. # 090177 Teaching Aids
15-190-100-610-100-14 General Supplies
Inv# 6981912 \$202.66 01/07/20
P.O. # 090184 Teaching Aids
15-190-100-610-100-14 General Supplies
Inv# 6981910 \$165.87 01/07/20
P.O. # 090185 Teaching Aids
15-190-100-610-100-14 General Supplies
Inv# 6981907 \$44.60 01/07/20
P.O. # 090186 Teaching Aids
15-190-100-610-100-14 General Supplies
Inv# 6982243 \$144.75 01/07/20
P.O. # 090188 Teaching Aids
15-190-100-610-100-14 General Supplies
Inv# 6982242 \$90.14 01/07/20
P.O. # 090556 Teaching Aids
15-190-100-610-100-15 General Supplies
Inv# 7086683 \$166.29 01/21/20
P.O. # 090675 Teaching Aids
15-190-100-610-100-15 General Supplies
Inv# 7104522 \$23.27 01/10/20
P.O. # 090682 Teaching Aids
15-190-100-610-100-15 General Supplies
Inv# 7104517 \$76.61 01/10/20

\$133.99

\$133.99

\$202.66

\$202.66

\$165.87

\$165.87

\$44.60

\$44.60

\$144.75

\$144.75

\$90.14

\$90.14

\$166.29

\$166.29

\$23.27

\$23.27

\$76.61

\$76.61

2839 REGIONAL ENRICHMENT & LEARNING CENTER

\$4,305.00 Vend Total

P.O. # 000735 Transtion Prog 19-20; JTrainor
11-150-100-320-000-59 Purch Prof Educ Serv
Inv# 15667 \$4,305.00 P 01/13/20

\$4,305.00 P

\$4,305.00 P

1056 REMINGTON & VERNICK

\$2,828.83 Vend Total

P.O. # 000852 DW, ENGINEER OF RECORD

\$2,828.83 P

11-000-230-334-000-00

Admin Arch/Eng

\$2,828.83 P

Inv# 0408C048-18

\$2,828.83 P

01/21/20

3650 ROBERT SMITH DBA ELEVEN22 PRODUCTIONS

\$2,500.00 Vend Total

P.O. # 000695 Videography for events

\$2,500.00

11-216-100-600-100-08

Supplies

\$2,500.00

Inv# 001

\$2,500.00

10/14/19

0952 SALEM COUNTY SPEC. SERV. SCH. DISTRICT

\$25,024.30 Vend Total

P.O. # 000967 Tuition 19-20SY;J Trainor

\$25,024.30 P

11-000-100-565-000-00

Tuition County SSD & Reg Day

\$25,024.30 P

Inv# 20-00101

\$2,649.96 P

01/13/20

Inv# 20-00190

\$3,238.84 P

01/13/20

Inv# 20-00191

\$5,255.36 P

01/13/20

Inv# 20-00234

\$1,911.04 P

01/13/20

Inv# 20-00277

\$2,355.52 P

01/13/20

Inv# 20-00278

\$3,822.08 P

01/13/20

Inv# 20-00376

\$2,208.30 P

01/13/20

Inv# 20-00377

\$3,583.20 P

01/13/20

0883 SCHOOL HEALTH CORP

\$958.46 Vend Total

P.O. # 090616 Health and Trainer Supplies

\$951.01 P

15-000-213-300-100-13

Purch Prof Tech Svcs

\$951.01 P

Inv# 3671830-00

\$907.34 P

10/14/19

Inv# 3671830-01

\$43.67 P

10/28/19

P.O. # 090650 Health and Trainer Supplies

\$5.96 P

15-000-213-300-100-31

Purch Prof Tech Svcs

\$5.96 P

Inv# 3671845-02

\$5.96 P

01/02/20

P.O. # 090691 Health and Trainer Supplies

\$1.49 P

15-000-213-300-100-36

Purch Prof Tech Svcs

\$1.49 P

Inv# 3676646-02

\$1.49 P

01/02/20

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS

\$20,686.11 Vend Total

P.O. # 090000 General Classroom Supplies

\$948.97

15-190-100-610-100-36

General Supplies

\$948.97

Inv# 208123576114

\$948.97

01/22/20

P.O. # 090001 General Classroom Supplies

\$160.41

15-190-100-610-100-36

General Supplies

\$160.41

Inv# 208123576625

\$160.41

01/22/20

P.O. # 090002 General Classroom Supplies

\$1,668.96 P

15-190-100-610-100-36

General Supplies

\$1,668.96 P

Inv# 208123576608

\$1,542.10 P

01/22/20

Inv# 208123608727

\$126.86 P

01/22/20

P.O. # 090003 General Classroom Supplies

\$398.72

15-190-100-610-100-36

General Supplies

\$398.72

Inv# 208123576623

\$398.72

01/22/20

P.O. # 090004 General Classroom Supplies

\$396.08

15-190-100-610-100-36

General Supplies

\$396.08

Inv# 208123576628

\$396.08

01/22/20

P.O. # 090005 General Classroom Supplies

\$199.88

15-190-100-610-100-36

General Supplies

\$199.88

Inv# 208123576618

\$199.88

01/22/20

P.O. # 090006 General Classroom Supplies

\$226.40

15-190-100-610-100-36

General Supplies

\$226.40

Inv# 208123576613

\$226.40

01/22/20

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS

\$20,686.11 Vend Total

P.O. # 090007	General Classroom Supplies			\$148.43
15-190-100-610-100-36	General Supplies			\$148.43
Inv# 208123576614		\$33.89 P	01/22/20	
Inv# 208123705107		\$114.54 P	01/22/20	
P.O. # 090008	General Classroom Supplies			\$147.04
15-190-100-610-100-36	General Supplies			\$147.04
Inv# 208123576609		\$82.41 P	12/05/19	
Inv# 208123644515		\$64.63 P	12/05/19	
P.O. # 090010	General Classroom Supplies			\$147.38
15-190-100-610-100-36	General Supplies			\$147.38
Inv# 208123576629		\$147.38	01/22/20	
P.O. # 090011	General Classroom Supplies			\$201.17
15-190-100-610-100-36	General Supplies			\$201.17
Inv# 208123576119		\$201.17	01/22/20	
P.O. # 090013	General Classroom Supplies			\$349.90
15-190-100-610-100-36	General Supplies			\$349.90
Inv# 208123576622		\$285.92 P	01/22/20	
Inv# 208123743966		\$63.98 P	01/22/20	
P.O. # 090014	General Classroom Supplies			\$580.98
15-190-100-610-100-36	General Supplies			\$580.98
Inv# 208123576612		\$569.16 P	01/22/20	
Inv# 208123611171		\$11.82 P	01/22/20	
P.O. # 090015	General Classroom Supplies			\$43.55
15-190-100-610-100-36	General Supplies			\$43.55
Inv# 208123576615		\$43.55	01/22/20	
P.O. # 090016	General Classroom Supplies			\$54.85
15-190-100-610-100-36	General Supplies			\$54.85
Inv# 208123576607		\$54.85	12/05/19	
P.O. # 090017	General Classroom Supplies			\$192.83
15-190-100-610-100-36	General Supplies			\$192.83
Inv# 208123576626		\$185.64 P	01/22/20	
Inv# 208123611245		\$7.19 P	01/22/20	
P.O. # 090018	General Classroom Supplies			\$199.42
15-190-100-610-100-36	General Supplies			\$199.42
Inv# 208123576610		\$199.42	01/22/20	
P.O. # 090019	General Classroom Supplies			\$203.50
15-190-100-610-100-36	General Supplies			\$203.50
Inv# 208123576624		\$64.94 P	01/22/20	
Inv# 208123613535		\$138.56 P	01/22/20	
P.O. # 090020	General Classroom Supplies			\$197.83
15-190-100-610-100-36	General Supplies			\$197.83
Inv# 208123576120		\$197.83	01/22/20	
P.O. # 090021	General Classroom Supplies			\$199.94
15-190-100-610-100-36	General Supplies			\$199.94
Inv# 208123575159		\$163.15 P	01/22/20	
Inv# 208123743990		\$36.79 P	01/22/20	
P.O. # 090022	General Classroom Supplies			\$498.97
15-190-100-610-100-36	General Supplies			\$498.97
Inv# 208123575157		\$498.97	01/22/20	
P.O. # 090023	General Classroom Supplies			\$249.84
15-190-100-610-100-36	General Supplies			\$249.84
Inv# 208123575158		\$202.41 P	01/22/20	
Inv# 208123648947		\$47.43 P	01/22/20	
P.O. # 090041	General Classroom Supplies			\$42.70
15-190-100-610-100-14	General Supplies			\$42.70
Inv# 208124198240		\$42.70	01/22/20	

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS

\$20,686.11 Vend Total

P.O. # 090414	General Classroom Supplies			\$2,882.42 P
15-190-100-610-300-02	General Supplies			\$2,882.42 P
Inv# 208123874546		\$2,428.69 P	12/05/19	
Inv# 208124024754		\$453.73 P	12/05/19	
P.O. # 090422	General Classroom Supplies			\$16.82 P
15-190-100-610-100-15	General Supplies			\$16.82 P
Inv# 208123872586		\$16.82 P	12/12/19	
P.O. # 090437	General Classroom Supplies			\$394.18
15-190-100-610-100-15	General Supplies			\$394.18
Inv# 208123872287		\$361.87 P	12/04/19	
Inv# 208123911840		\$32.31 P	12/04/19	
P.O. # 090438	General Classroom Supplies			\$343.27
15-190-100-610-100-15	General Supplies			\$343.27
Inv# 208123875769		\$10.20 P	12/04/19	
Inv# 208123894709		\$333.07 P	12/04/19	
P.O. # 090439	General Classroom Supplies			\$225.04
15-190-100-610-100-15	General Supplies			\$225.04
Inv# 208123872258		\$225.04	12/12/19	
P.O. # 090489	Audio Visual Supplies			\$399.23
15-190-100-610-100-15	General Supplies			\$399.23
Inv# 208123876233		\$265.17 P	01/08/20	
Inv# 208123893212		\$129.14 P	01/08/20	
Inv# 208123896519		\$4.92 P	01/08/20	
P.O. # 090609	General Classroom Supplies			\$51.30
15-000-213-300-100-13	Purch Prof Tech Svcs			\$51.30
Inv# 208123886691		\$3.84 P	01/22/20	
Inv# 208123899230		\$47.46 P	01/22/20	
P.O. # 090634	General Classroom Supplies			\$339.49
15-000-213-300-100-14	Purch Prof Tech Svcs			\$339.49
Inv# 208123971820		\$90.76 P	01/22/20	
Inv# 208123984785		\$181.27 P	01/22/20	
Inv# 208124045488		\$67.46 P	01/22/20	
P.O. # 090687	General Classroom Supplies			\$1,152.39
15-190-100-610-100-13	General Supplies			\$1,152.39
Inv# 208124071989		\$1,081.44 P	01/23/20	
Inv# 208124153966		\$70.95 P	12/12/19	
P.O. # 090688	General Classroom Supplies			\$1,281.36 P
15-190-100-610-100-13	General Supplies			\$1,281.36 P
Inv# 208124071969		\$1,175.22 P	01/22/20	
Inv# 208124135185		\$70.63 P	01/22/20	
Inv# 208124181480		\$6.72 P	01/22/20	
Inv# 208124208578		\$28.79 P	12/12/19	
P.O. # 090689	General Classroom Supplies			\$756.65
15-190-100-610-100-13	General Supplies			\$756.65
Inv# 208124089062		\$756.65	01/22/20	
P.O. # 090710	General Classroom Supplies			\$1,999.94
15-190-100-610-100-13	General Supplies			\$1,999.94
Inv# 208124107776		\$1,946.50 P	01/22/20	
Inv# 208124165640		\$27.92 P	01/22/20	
Inv# 208124453895		\$25.52 P	01/23/20	
P.O. # 090711	General Classroom Supplies			\$994.29
15-190-100-610-100-13	General Supplies			\$994.29
Inv# 208124115986		\$710.49 P	01/22/20	
Inv# 208124153981		\$283.80 P	01/22/20	
P.O. # 090712	General Classroom Supplies			\$1,312.59
15-190-100-610-100-13	General Supplies			\$1,312.59
Inv# 208124116007		\$1,296.60 P	01/22/20	
Inv# 208124154034		\$15.99 P	01/22/20	

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS

\$20,686.11 Vend Total

P.O. # 090713	General Classroom Supplies			\$259.55
15-190-100-610-100-13	General Supplies			\$259.55
Inv# 208124108297		\$259.55	01/22/20	
P.O. # 090773	General Classroom Supplies			\$819.84
15-190-100-610-100-13	General Supplies			\$819.84
Inv# 208124166112		\$62.00 P	12/12/19	
Inv# 208124170634		\$722.65 P	01/22/20	
Inv# 208124192566		\$35.19 P	01/22/20	

3323 SCHOOL SPECIALTY/ABILITIES

\$500.86 Vend Total

P.O. # 090121	Special Needs			\$46.68
15-190-100-610-100-36	General Supplies			\$46.68
Inv# 208123575156		\$46.68	01/22/20	
P.O. # 090571	Special Needs			\$72.09
15-190-100-610-100-15	General Supplies			\$72.09
Inv# 208123893227		\$55.03 P	01/22/20	
Inv# 208123896516		\$17.06 P	01/22/20	
P.O. # 090572	Special Needs			\$382.09
15-190-100-610-100-15	General Supplies			\$382.09
Inv# 208123874566		\$76.43 P	01/22/20	
Inv# 208123893229		\$193.40 P	12/04/19	
Inv# 208123897045		\$78.99 P	01/22/20	
Inv# 208123995701		\$4.95 P	01/22/20	
Inv# 208124153972		\$28.32 P	01/23/20	

3324 SCHOOL SPECIALTY/CHILDCRAFT

\$353.48 Vend Total

P.O. # 090133	Teaching Aids			\$91.89
15-190-100-610-100-36	General Supplies			\$91.89
Inv# 208123575152		\$91.89	01/22/20	
P.O. # 090542	Teaching Aids			\$210.59
15-190-100-610-100-15	General Supplies			\$210.59
Inv# 208123913020		\$210.59	12/04/19	
P.O. # 090550	Teaching Aids			\$51.00
15-190-100-610-100-15	General Supplies			\$51.00
Inv# 208123898495		\$51.00	01/22/20	

3325 SCHOOL SPECIALTY/SAX ARTS EDUCATION

\$593.40 Vend Total

P.O. # 090074	Fine Art Supplies			\$45.08
15-190-100-610-100-36	General Supplies			\$45.08
Inv# 208123575151		\$45.08	01/22/20	
P.O. # 090076	Fine Art Supplies			\$548.32
15-190-100-610-100-36	General Supplies			\$548.32
Inv# 208123575153		\$512.36 P	01/22/20	
Inv# 208124058638		\$35.96 P	01/22/20	

1021 SHI INTERNATIONAL CORP.

\$4,844.00 Vend Total

P.O. # 000687	Temperature Sensors			\$4,844.00
11-000-252-340-000-62	Purchased Technical Services			\$4,844.00
Inv# B10757145		\$564.00 P	01/16/20	
Inv# B10999908		\$2,820.00 P	01/16/20	
Inv# B11013282		\$1,460.00 P	01/16/20	

1022 SONYA STAFFING INC

\$20,391.50 Vend Total

P.O. # 000478	Home Health aides			\$20,391.50 P
11-000-213-300-000-66	Purch Professional Tech Svcs			\$20,391.50 P
Inv# INV-409743		\$671.50 P	01/13/20	
Inv# INV-409773		\$722.50 P	01/13/20	
Inv# INV-409774		\$467.50 P	01/13/20	

1022 SONYA STAFFING INC

\$20,391.50 Vend Total

P.O. # 000478 Home Health aides

\$20,391.50 P

11-000-213-300-000-66

Purch Professional Tech Svcs

\$20,391.50 P

Inv# INV-409775	\$595.00	P	01/13/20
Inv# INV-409776	\$467.50	P	01/13/20
Inv# INV-409777	\$467.50	P	01/13/20
Inv# INV-409778	\$467.50	P	01/13/20
Inv# INV-409779	\$467.50	P	01/13/20
Inv# INV-409780	\$467.50	P	01/13/20
Inv# INV-409781	\$467.50	P	01/13/20
Inv# INV-409782	\$467.50	P	01/13/20
Inv# INV-409783	\$467.50	P	01/13/20
Inv# INV-409803	\$467.50	P	01/13/20
Inv# INV-409804	\$467.50	P	01/13/20
Inv# INV-409805	\$467.50	P	01/13/20
Inv# INV-409806	\$467.50	P	01/13/20
Inv# INV-409807	\$467.50	P	01/13/20
Inv# INV-409809	\$467.50	P	01/13/20
Inv# INV-409810	\$467.50	P	01/13/20
Inv# INV-409811	\$467.50	P	01/13/20
Inv# INV-409812	\$595.00	P	01/13/20
Inv# INV-409822	\$442.00	P	01/13/20
Inv# INV-409823	\$561.00	P	01/13/20
Inv# INV-409824	\$442.00	P	01/13/20
Inv# INV-409825	\$442.00	P	01/13/20
Inv# INV-409826	\$442.00	P	01/13/20
Inv# INV-409827	\$442.00	P	01/13/20
Inv# INV-409828	\$442.00	P	01/13/20
Inv# INV-409829	\$442.00	P	01/13/20
Inv# INV-409830	\$442.00	P	01/13/20
Inv# INV-409852	\$187.00	P	01/13/20
Inv# INV-409853	\$238.00	P	01/13/20
Inv# INV-409854	\$187.00	P	01/13/20
Inv# INV-409855	\$187.00	P	01/13/20
Inv# INV-409856	\$187.00	P	01/13/20
Inv# INV-409857	\$187.00	P	01/13/20
Inv# INV-409858	\$187.00	P	01/13/20
Inv# INV-409859	\$187.00	P	01/13/20
Inv# INV-409860	\$187.00	P	01/13/20
Inv# INV-409864	\$187.00	P	01/22/20
Inv# INV-409875	\$374.00	P	01/22/20
Inv# INV-409876	\$374.00	P	01/22/20
Inv# INV-409877	\$476.00	P	01/22/20
Inv# INV-409878	\$374.00	P	01/22/20
Inv# INV-409879	\$374.00	P	01/22/20
Inv# INV-409880	\$374.00	P	01/22/20
Inv# INV-409881	\$374.00	P	01/22/20
Inv# INV-409882	\$374.00	P	01/22/20
Inv# INV-409883	\$374.00	P	01/22/20
Inv# INV-409884	\$374.00	P	01/22/20

1246 SPEECH LANGUAGE ASSOCIATES, LLC

\$28,283.94 Vend Total

P.O. # 000033 AAC Serv 19-20;J.Trainor

\$6,290.94 P

11-000-216-320-000-59

Purch Prof Educ Serv

\$6,290.94 P

Inv# 2019-12-Camden

\$6,290.94 P 01/13/20

P.O. # 000915 ASL 19-20SY;J.Trainor

\$21,993.00 P

11-000-216-320-000-59

Purch Prof Educ Serv

\$21,993.00 P

Inv# 2019-12-CAMDEN-ASL

\$21,993.00 P 01/13/20

0935 SPORTSMANS

\$5,712.60 Vend Total

P.O. # 000813 Athletics AD W. Hickson

\$5,712.60

15-402-100-600-000-02

Supplies and Materials

\$5,712.60

Inv# 49878

\$5,712.60 01/03/20

2929 STAPLES (ED DATA ORDERS)

\$135.10 Vend Total

P.O. # 090851 Office/Computer Supplies
15-000-221-600-300-02 Supplies and Materials
Inv# 8057031607 \$135.10 01/15/20

\$135.10

\$135.10

0874 STARLIGHT HOME CARE AGENCY INC

\$43,310.00 Vend Total

P.O. # 000696 1 to 1 Nursing IEP driven
11-000-213-300-000-66 Purch Professional Tech Svcs
Inv# 2012-DEC2019 \$3,296.25 P 01/13/20
Inv# 2012-NOV2019 \$3,808.75 P 01/22/20
Inv# 2407-DEC2019 \$1,215.00 P 01/13/20
Inv# 2407-NOV2019 \$2,430.00 P 01/22/20
Inv# 2594-DEC2019 \$3,836.25 P 01/13/20
Inv# 2594-NOV2019 \$5,096.25 P 01/22/20
Inv# 2976-OCT2019 \$3,901.25 P 01/22/20
Inv# 2992-DEC2019 \$3,510.00 P 01/13/20
Inv# 2992-NOV2019 \$4,050.00 P 01/22/20
Inv# 2997-NOV2019 \$2,295.00 P 01/22/20
Inv# 3004-DEC2019 \$4,508.75 P 01/13/20
Inv# 3004-NOV2019 \$5,362.50 P 01/22/20

\$43,310.00 P

\$43,310.00 P

0646 TASC

\$1,760.41 Vend Total

P.O. # 000364 Flexible Spending Plan Laura D
11-000-251-330-000-56 Other Purch Prof Serv
Inv# IN1673397 \$1,760.41 P 01/14/20

\$1,760.41 P

\$1,760.41 P

0497 THE COLLEGE OF PHYSICIANS OF PHILA

\$320.00 Vend Total

P.O. # 000279 field trip for 30 students
15-190-100-800-300-45 Other Objects
Inv# Invoice-BrimmMedical \$320.00 01/21/20

\$320.00

\$320.00

0298 THEVARUZATHIL; MABLE

\$222.37 Vend Total

P.O. # 001029 Mileage OOD 19-20;J.Trainor
11-000-219-580-000-59 Travel
Inv# OUTDIST NOV19 \$13.48 P 01/15/20
Inv# OUTDIST OCT19 \$26.46 P 01/15/20
P.O. # 001050 Mileage Reimb 19-20;J.Trainor
11-000-219-580-000-59 Travel
Inv# INDIST DEC19 MT \$32.31 P 01/15/20
Inv# INDIST NOV19 MT \$37.66 P 01/15/20
Inv# INDIST OCT19 MT \$54.95 P 01/15/20
Inv# INDIST SEP19 MT \$57.51 P 01/15/20

\$39.94

\$39.94

\$182.43 P

\$182.43 P

0817 TIRE CORRAL OF AMERICA

\$28.00 Vend Total

P.O. # 000536 DW, TIRE REPAIRS, REPLACEMENTS
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 172412 \$28.00 P 01/21/20

\$28.00 P

\$28.00 P

1018 TLC LANDSCAPE CO.

\$20,795.00 Vend Total

P.O. # 000119 DW LANDSCAPING SERVICES
11-000-263-420-000-73 Cleaning, Repair, Maint Serv
Inv# 4622 \$1,660.00 P 01/21/20
Inv# 4632 \$1,600.00 P 01/21/20
Inv# 4634 \$8,230.00 P 01/21/20
Inv# 4635 \$9,305.00 P 01/21/20

\$20,795.00 P

\$20,795.00 P

0374 TOUCHDOWN CLUB OF SOUTHERN NEW JERSE'

\$720.00 Vend Total

P.O. # 001071 Athletics AD W. Hickson
15-402-100-600-000-02 Supplies and Materials
Inv# WWHS Dinner-Cheerlea \$540.00 P 01/09/20

\$720.00

\$720.00

0374 TOUCHDOWN CLUB OF SOUTHERN NEW JERSE'

P.O. # 001071 Athletics AD W. Hickson
15-402-100-600-000-02 Supplies and Materials
Inv# WWHS Dinner-Players \$180.00 P 01/09/20

\$720.00 Vend Total

\$720.00

\$720.00

2242 TOZOUR ENERGY SYSTEMS INC.

P.O. # 000320 DW HVAC CONTROLS
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 055603292 \$14,882.00 P 01/21/20
P.O. # 000807 PARTS FOR HVAC CONTROLS
11-000-262-610-000-33 General Supplies
Inv# 055601997 \$618.00 P 01/21/20
Inv# 055602087 \$618.00 P 01/21/20
Inv# 055602799 \$2,668.00 P 01/21/20
Inv# 055602800 \$2,668.00 P 01/21/20

\$21,454.00 Vend Total

\$14,882.00 P

\$14,882.00 P

\$6,572.00 P

\$6,572.00 P

0953 TRI-COUNTY TERMITE & PEST CONTROL INC

P.O. # 000124 DW PEST CONTROL
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 590174 \$75.00 P 01/21/20
Inv# 595403 \$75.00 P 01/21/20
Inv# 595404 \$75.00 P 01/21/20
Inv# 595812 \$1,800.00 P 01/21/20
Inv# 596504 \$35.00 P 01/21/20
Inv# 596505 \$35.00 P 01/21/20
Inv# 596506 \$35.00 P 01/21/20
Inv# 596507 \$35.00 P 01/21/20
Inv# 596508 \$35.00 P 01/21/20
Inv# 596509 \$35.00 P 01/21/20
Inv# 596510 \$35.00 P 01/21/20
Inv# 596511 \$35.00 P 01/21/20
Inv# 596512 \$35.00 P 01/21/20
Inv# 596513 \$35.00 P 01/21/20
Inv# 596514 \$35.00 P 01/21/20
Inv# 596515 \$35.00 P 01/21/20
Inv# 596516 \$35.00 P 01/21/20
Inv# 596517 \$35.00 P 01/21/20
Inv# 596518 \$35.00 P 01/21/20
Inv# 596519 \$35.00 P 01/21/20
Inv# 596520 \$35.00 P 01/21/20
Inv# 596521 \$35.00 P 01/21/20
Inv# 596524 \$35.00 P 01/21/20
Inv# 596525 \$35.00 P 01/21/20
Inv# 596526 \$35.00 P 01/21/20
Inv# 596571 \$35.00 P 01/21/20
Inv# 597718 \$35.00 P 01/21/20
Inv# 600672 \$45.00 P 01/21/20

\$2,875.00 Vend Total

\$2,875.00 P

\$2,875.00 P

0423 TTI ENVIRONMENTAL INC

P.O. # 903210 Prior Year PO P1903210
12-000-400-450-000-00 Construction Services
Inv# Application 3 \$5,423.38 P 01/21/20

\$5,423.38 Vend Total

\$5,423.38 P

\$5,423.38 P

0992 UNITED ELECTRIC SUPPLY

P.O. # 000091 DW ELECTRICAL SUPPLIES
11-000-261-610-000-73 General Supplies
Inv# S104673870.001 \$69.78 P 01/21/20
Inv# S104690867.001 \$2,928.80 P 01/21/20
Inv# S104690867.004 \$3,406.00 P 01/21/20
Inv# S104700007.001 \$11.44 P 01/21/20
Inv# S104709105.001 \$88.00 P 01/21/20
Inv# S104718106.001 \$356.40 P 01/21/20

\$7,015.35 Vend Total

\$7,015.35 P

\$7,015.35 P

0992 UNITED ELECTRIC SUPPLY

P.O. # 000091 DW ELECTRICAL SUPPLIES
11-000-261-610-000-73 General Supplies
Inv# S104721012.001 \$154.93 P 01/21/20

\$7,015.35 Vend Total

\$7,015.35 P
\$7,015.35 P

1603 UNITED SUPPLY CORP

P.O. # 090591 Teaching Aids
15-000-221-600-100-31 Supplies and Materials
Inv# 480361 \$28.47 P 01/22/20
P.O. # 090706 Teaching Aids
15-000-211-600-100-12 Supplies and Materials
Inv# 483737 \$63.46 01/22/20

\$91.93 Vend Total

\$28.47 P
\$28.47 P
\$63.46
\$63.46

3355 VALIANT NATIONAL / ALLTEC

P.O. # 090487 Audio Visual Supplies
15-190-100-610-100-15 General Supplies
Inv# 1747743 \$97.68 12/04/19

\$97.68 Vend Total

\$97.68
\$97.68

1025 VERIZON WIRELESS

P.O. # 000477 District Cellular Services
11-000-230-530-000-62 Communications/Telephone
Inv# 9843679606 \$9,659.72 P 01/16/20

\$9,659.72 Vend Total

\$9,659.72 P
\$9,659.72 P

0665 VICTOR; NINA

P.O. # 001042 TUITION REIMBURSEMENT; ARAMOS
11-000-291-280-000-00 Tuition Reimbursement
Inv# TUITION-FS19-NV \$1,986.00 01/13/20

\$1,986.00 Vend Total

\$1,986.00
\$1,986.00

0851 W. B. MASON CO. INC.

P.O. # 001133 1099 FORMS; A. RAMOS
11-000-251-600-000-55 Supplies and Materials
Inv# 206816791 \$348.04 01/23/20
Inv# CR7735538 (\$348.04) P 01/24/20

\$0.00 Vend Total

\$0.00 P
\$0.00 P

3531 WILLIAMS SCOTSMAN INC

P.O. # 000653 TRAILER RENTAL, CHS FIELD
11-000-262-441-000-73 Rental of Land and Buildings
Inv# 7323510 \$699.99 P 01/21/20
Inv# 7362975 \$1,539.21 P 01/21/20
Inv# 7378975 \$1,507.85 P 01/21/20
Inv# 7407816 \$800.69 P 01/21/20
Inv# 7446055 \$1,745.22 P 01/21/20

\$6,292.96 Vend Total

\$6,292.96 P
\$6,292.96 P

1031 WINDSTREAM HOLDINGS INC

P.O. # 000106 Phone Services 2019-2020SY
11-000-230-530-000-62 Communications/Telephone
Inv# 72090911 \$12,337.31 P 01/16/20

\$12,337.31 Vend Total

\$12,337.31 P
\$12,337.31 P

1091 Y.A.L.E. SCHOOL INC.

P.O. # 000705 Tuition 20-19SY; J. Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# CH/JAN20 010 \$65,404.50 P 01/13/20
Inv# NOR2/JAN20 002 \$5,959.59 P 01/13/20
Inv# SEIII/JAN20 08 \$6,185.13 P 01/13/20
Inv# WEST/JAN20 003 \$105,296.50 P 01/13/20

\$182,845.72 Vend Total

\$182,845.72 P
\$182,845.72 P

3661	YERA; SHEENA				\$2,535.00	Vend Total
P.O. #	001041	TUITION REIMBURSEMENT; ARAMOS			\$2,535.00	
11-000-291-280-000-00		Tuition Reimbursement			\$2,535.00	
Inv#	TUITION-FS19-SY		\$2,535.00	01/13/20		
Total for batch =					\$5,822,930.74	

0543 ACTION PUBLISHING INC.

\$766.31 Vend Total

P.O. # 001055 CAMVA agenda books
20-235-200-800-300-06 Other Objects
Inv# As19-0170018 \$766.31 12/26/19

\$766.31

\$766.31

1203 APPLE COMPUTER INC A62140 WSCA A70259

\$7,377.00 Vend Total

P.O. # 001137 Tech Order; M. Nesmith
20-218-100-600-000-00 Supplies and Materials
Inv# AB30832107 \$1,497.00 P 01/24/20
Inv# AB30893859 \$5,880.00 P 01/24/20

\$7,377.00

\$7,377.00

1103 ARCHWAY PROGRAM INC.

\$4,898.50 Vend Total

P.O. # 000227 Tuition 19-20 SY; J.Trainor
20-252-100-500-000-00 IDEA B OTHER PURCH SVCS
Inv# Dec 2019-Bus CL \$776.00 P 01/13/20
Inv# Dec 2019-Bus HP \$727.50 P 01/13/20
Inv# Dec 2019-Bus LS \$727.50 P 01/13/20
Inv# Nov 2019-Bus CL \$873.00 P 01/13/20
Inv# Nov 2019-Bus HP \$873.00 P 01/13/20
Inv# Nov 2019-Bus LS \$921.50 P 01/13/20

\$4,898.50 P

\$4,898.50 P

2372 B & H FOTO & ELECTRONICS CORP

\$4,203.54 Vend Total

P.O. # 000778 Afterschool DJ Program
20-239-100-600-300-02 Supplies and Materials
Inv# 165131258 \$651.04 P 01/08/20
Inv# 165168668 \$2,907.71 P 01/08/20
Inv# 165286619 \$488.28 P 01/08/20
P.O. # 090812 Audio Visual Supplies
20-239-100-600-300-02 Supplies and Materials
Inv# 166966195 \$156.51 01/22/20

\$4,047.03

\$4,047.03

\$156.51

\$156.51

1053 BAYADA HOME HEALTHCARE INC

\$302.50 Vend Total

P.O. # 000648 Nurse for trips; M Nesmith
20-218-200-329-000-00 Other Purch Prof Educ Serv
Inv# 15016480 \$302.50 P 01/07/20

\$302.50 P

\$302.50 P

0947 BECKER'S SCHOOL SUPPLY

\$443.35 Vend Total

P.O. # 000560 SUPPLIES; JANET WILLIAMS
20-233-100-600-000-90 T I R/A Supplies & Matis NP
Inv# 1645856-IN \$443.35 01/08/20

\$443.35

\$443.35

3701 BET MCDANIEL LLC DBA WE ROCK THE SPECTR

\$1,650.00 Vend Total

P.O. # 000551 Field Trip
20-218-100-500-000-00 Other Purchased Services
Inv# 00012700 \$1,650.00 P 12/16/19

\$1,650.00 P

\$1,650.00 P

0733 BLICK ART MATERIALS LLC

\$596.46 Vend Total

P.O. # 090852 Fine Art Supplies
20-218-100-600-000-00 Supplies and Materials
Inv# 2785082 \$93.92 01/16/20
P.O. # 090853 Fine Art Supplies
20-218-100-600-000-00 Supplies and Materials
Inv# 2808909 \$151.69 01/22/20
P.O. # 090857 Fine Art Supplies
20-218-100-600-000-00 Supplies and Materials
Inv# 2784295 \$155.99 01/22/20
P.O. # 090860 Fine Art Supplies
20-218-100-600-000-00 Supplies and Materials
Inv# 2785707 \$83.40 01/16/20

\$93.92

\$93.92

\$151.69

\$151.69

\$155.99

\$155.99

\$83.40

\$83.40

0733 BLICK ART MATERIALS LLC

\$596.46 Vend Total

P.O. # 090861	Fine Art Supplies		\$51.51
20-218-100-600-000-00	Supplies and Materials		\$51.51
Inv# 2786313		\$51.51	01/16/20
P.O. # 090862	Fine Art Supplies		\$59.95
20-218-100-600-000-00	Supplies and Materials		\$59.95
Inv# 2785706		\$59.95	01/16/20

0679 BROADWAY THEATRE OF PITMAN

\$1,056.00 Vend Total

P.O. # 000546	Field Trip		\$1,056.00 P
20-218-100-500-000-00	Other Purchased Services		\$1,056.00 P
Inv# JN 831		\$1,056.00 P	01/23/20

0885 CAMDEN CENTER FOR YOUTH DEVELOPMENT

\$51,035.58 Vend Total

P.O. # 000608	Othr Prof & Tech Srv; Aumaitre		\$51,035.58 P
20-455-200-390-000-02	Other Purch Prof & Tech Svcs		\$10,491.92 P
Inv# SBYSP11-19.1		\$10,491.92 P	01/03/20
20-455-200-390-000-06	Other Purch Prof & Tech Serv		\$12,424.08 P
Inv# SBYSP11-19.1		\$12,424.08 P	01/03/20
20-455-200-390-000-12	Other Purch Prof & Tech Serv		\$7,733.83 P
Inv# SBYSP11-19.1		\$7,733.83 P	01/03/20
20-455-200-390-000-14	Other Purch Prof & Tech Serv		\$9,922.42 P
Inv# SBYSP11-19.1		\$9,922.42 P	01/03/20
20-455-200-390-000-15	Other Purch Prof & Tech Serv		\$10,463.33 P
Inv# SBYSP11-19.1		\$10,463.33 P	01/03/20

1101 CAMDEN COUNTY EDUCATION SERVICES COMM

\$330,322.72 Vend Total

P.O. # 000031	Transition Program - SPED; J.T		\$46,950.00 P
20-252-200-300-000-00	IDEA B Support Prof & Tech Svc		\$46,950.00 P
Inv# OV0619		\$46,950.00 P	01/13/20
P.O. # 000419	IDEA Service Contract		\$7,075.13 P
20-252-200-300-000-90	IDEA B Non Public Services		\$7,075.13 P
Inv# OV0428		\$3,182.40 P	12/26/19
Inv# OV0616		\$452.03 P	12/26/19
Inv# OV0818		\$3,182.40 P	01/22/20
Inv# OV0822		\$258.30 P	01/22/20
P.O. # 000420	Title I Contract 19-20		\$119,870.40 P
20-235-100-300-000-90	T I-Prof Prof Tech Svcs NP		\$119,870.40 P
Inv# OV0429		\$41,371.20 P	12/26/19
Inv# OV0617		\$41,371.20 P	12/26/19
Inv# OV0819		\$37,128.00 P	01/22/20
P.O. # 000423	AUXILIARY/REMEDIAL SVCS; A.RAM		\$135,204.57 P
20-502-200-320-192-00	Purch Prof Educ Serv		\$89,005.60 P
Inv# OV0793		\$79,740.96 P	01/09/20
Inv# OV0793		\$9,264.64 P	01/09/20
20-505-200-320-192-00	Purch Prof Educ Serv		\$15,151.24 P
Inv# OV0793		\$15,151.24 P	01/09/20
20-506-200-320-193-00	Purch Prof Educ Serv		\$12,547.25 P
Inv# OV0793		\$12,547.25 P	01/09/20
20-507-200-320-193-00	Purch Prof Educ Serv		\$9,659.90 P
Inv# OV0793		\$1,862.00 P	01/09/20
Inv# OV0793		\$7,797.90 P	01/09/20
20-508-200-320-193-00	Purch Prof Educ Serv		\$8,840.58 P
Inv# OV0793		\$8,840.58 P	01/09/20
P.O. # 000520	Other Purch Svcs; A. Aumaitre		\$1,834.56 P
20-455-200-500-000-00	Other Purch Services		\$1,834.56 P
Inv# OV0768		\$1,014.00 P	01/14/20
Inv# OV0771		\$338.00 P	01/14/20
Inv# OV0775		\$482.56 P	01/14/20

1101 CAMDEN COUNTY EDUCATION SERVICES COMM

\$330,322.72 Vend Total

P.O. # 000548 Field Trips
20-218-200-516-000-00 Contracted Svc Grant Agreement
Inv# 0V0561 \$12,048.40 P 12/26/19

P.O. # 000641 TRANSPOTATION; MAVERY
20-239-100-800-300-01 Other Objects
Inv# 0V0777 \$275.60 P 01/14/20
Inv# 0V0779 \$338.00 P 01/14/20
Inv# 0V0782 \$291.20 P 01/14/20
Inv# 0V0784 \$494.00 P 01/14/20

P.O. # 000655 HB field trip transportation
20-239-200-500-100-30 Other Purchased Services
Inv# 0V0770 \$208.00 P 01/14/20
Inv# 0V0785 \$270.40 P 01/14/20

P.O. # 000845 NURSING SERVICES; E.RAMOS
20-509-200-320-000-98 ST ANTHONY - NURSING
Inv# 0V0821 \$1,760.00 P 01/22/20
20-509-200-320-000-99 ST. JOSEPH - NURSING
Inv# 0V0821 \$2,117.50 P 01/22/20

P.O. # 001072 TRANSPORTATION; MAVERY
20-239-200-500-300-05 Other Purchased Services
Inv# 0V0763 \$1,584.96 P 01/14/20

\$12,048.40 P
\$12,048.40 P

\$1,398.80 P
\$1,398.80 P

\$478.40 P
\$478.40 P

\$3,877.50 P
\$1,760.00 P
\$2,117.50 P

\$1,584.96 P
\$1,584.96 P

3646 CANDELORI; RENEE

\$40.68 Vend Total

P.O. # 001117 Mileage Reim. Renee Candelori
20-218-200-580-000-00 Travel
Inv# INDIST SEP-DEC19 RC \$40.68 01/17/20

\$40.68
\$40.68

1001 CATAPULT LEARNING

\$16,027.20 Vend Total

P.O. # 000467 Counseling Services
20-235-100-300-000-90 T I-Prof Prof Tech Svcs NP
Inv# INV89352 \$7,537.50 P 01/17/20
Inv# INV90677 \$8,489.70 P 01/17/20

\$16,027.20 P
\$16,027.20 P

0877 CDWG INC.

\$291.32 Vend Total

P.O. # 000832 TECH SUPPLIES; M.NESMITH
20-218-100-600-000-00 Supplies and Materials
Inv# VVH0755 \$184.64 P 12/17/19
Inv# VVJ7887 \$106.68 P 12/11/19

\$291.32
\$291.32

3239 CHARLES J. BECKER & BRO./BECKER'S SCHOO

\$1,004.18 Vend Total

P.O. # 000598 Supplies; Medinah Dyer
20-218-200-600-000-00 Supplies and Materials
Inv# 1655919-IN \$73.02 P 01/14/20

P.O. # 090826 Teaching Aids
20-218-100-600-000-00 Supplies and Materials
Inv# 1654948-IN \$682.43 P 12/17/19
Inv# 1655357-IN \$88.00 P 12/17/19

P.O. # 090843 Teaching Aids
20-218-100-600-000-00 Supplies and Materials
Inv# 1655043-IN \$160.73 12/17/19

\$73.02 P
\$73.02 P

\$770.43 P
\$770.43 P

\$160.73
\$160.73

3964 CHAVIS, KIMBERLY

\$14.49 Vend Total

P.O. # 000960 Reimbursement
20-274-200-580-000-00 T IIA Travel
Inv# MILEAGE-OUTDIST-KC \$14.49 01/24/20

\$14.49
\$14.49

2877 CINTRON; SANDRA

\$165.11 Vend Total

P.O. # 000965 Reimbursement for Travel
20-235-200-500-000-00 T-I Other Purchased Services
Inv# TRAV REIMB SC \$165.11 01/09/20

\$165.11

\$165.11

0697 COMMITTEE FOR CHILDREN

\$10,593.90 Vend Total

P.O. # 000864 Supplies; Markeeta Nesmith
20-218-100-600-000-00 Supplies and Materials
Inv# 2007385 \$10,593.90 01/17/20

\$10,593.90

\$10,593.90

V276 COOLE SCHOOLING

\$1,363.50 Vend Total

P.O. # 000291 STUDENT ACADEMIC PLANNERS
20-235-200-800-100-12 Other Objects
Inv# 192391-192693 \$1,363.50 01/14/20

\$1,363.50

\$1,363.50

0728 CURRIERS MAGICAL MANIA LLC

\$800.00 Vend Total

P.O. # 000905 Other Purch Srvcs; A. Aumaitre
20-455-200-500-000-00 Other Purch Services
Inv# 8471 \$395.00 01/02/20

\$395.00

\$395.00

P.O. # 000907 Other Purch Srvcs; A. Aumaitre
20-455-200-500-000-00 Other Purch Services
Inv# 8510 \$405.00 12/06/19

\$405.00

\$405.00

1066 DELL MARKETING L.P. 88796

\$4,767.48 Vend Total

P.O. # 000784 TECHNOLOGY; JANET WILLIAMS
20-510-100-600-000-96 SACRED HEART - TECHNOLOGY
Inv# 10362782557 \$4,767.48 01/08/20

\$4,767.48

\$4,767.48

C825 DELTA-T GROUP NORTH JERSEY, INC

\$35,025.88 Vend Total

P.O. # 000379 PARAPROFESSIONALS; A. RAMOS
20-252-200-300-000-90 IDEA B Non Public Services
Inv# 200785398 \$3,481.86 P 01/08/20
Inv# 200785727 \$3,209.66 P 01/08/20
Inv# 200786071 \$3,195.58 P 01/08/20
Inv# 200786379 \$3,139.29 P 01/22/20
Inv# 200786700 \$1,936.33 P 01/08/20
Inv# 200787036 \$3,672.93 P 01/08/20
Inv# 200787395 \$3,760.58 P 01/22/20
Inv# 200787680 \$3,788.75 P 01/22/20
Inv# 200788089 \$882.20 P 01/22/20
Inv# 200788456 \$2,970.56 P 01/22/20
20-257-200-300-000-00 IDEA PS- Purch Prof Tech Svcs
Inv# 200785398 \$502.10 P 01/08/20
Inv# 200785727 \$788.34 P 01/08/20
Inv# 200786071 \$563.10 P 01/08/20
Inv# 200786379 \$750.80 P 01/22/20
Inv# 200786700 \$412.94 P 01/08/20
Inv# 200787036 \$666.34 P 01/08/20
Inv# 200787395 \$722.65 P 01/22/20
Inv# 200787680 \$581.87 P 01/22/20

\$35,025.88 P

\$30,037.74 P

\$4,988.14 P

3820 DOGANIERI; ADRIANNE

\$131.64 Vend Total

P.O. # 001048 Mileage Reim. A. Doganieri
20-218-200-580-000-00 Travel
Inv# INDIST JAN-JUN 19 AD \$64.33 01/08/20
P.O. # 001126 Milg Reim Adrienne Doganieri
20-218-200-580-000-00 Travel
Inv# INDIST SEP-DEC19 AD \$67.31 01/17/20

\$64.33

\$64.33

\$67.31

\$67.31

Q460 EDHESIVE LLC

\$1,000.00 Vend Total

P.O. # 000897 COMPUTER SCIENCE; A.JOSHUA
20-280-200-300-000-90 T IV - Purch Prof Tech Svcs NP
Inv# 190270 \$1,000.00 01/16/20

\$1,000.00
\$1,000.00

M395 ELISA VALLE

\$4,570.80 Vend Total

P.O. # 000666 Prof Dev.; Markeeta Nesmith
20-218-200-329-000-00 Other Purch Prof Educ Serv
Inv# 001 \$4,570.80 12/16/19

\$4,570.80
\$4,570.80

2510 ERCO INTERIOR SYSTEMS

\$1,995.00 Vend Total

P.O. # 000298 MATERIALS; JANET WILLIAMS
20-511-200-600-000-96 SACRED HEART - SECURITY
Inv# 10519 \$1,995.00 01/08/20

\$1,995.00
\$1,995.00

0929 FOOD SERVICES (ARAMARK CATERING)

\$2,455.00 Vend Total

P.O. # 000732 Parent Nutrition Class-Title I
20-235-200-800-100-36 Other Objects
Inv# 000005452-001016NB \$135.00 P 12/05/19
Inv# 000005452-001034NB \$97.50 P 01/17/20
P.O. # 000833 DPAC MEETING; E. HINSON
20-235-200-500-000-00 T-I Other Purchased Services
Inv# 000005452-001019NB \$275.00 01/17/20
P.O. # 000844 APTT Meeting
20-235-200-800-100-15 Other Objects
Inv# 000005452-001026NB \$887.50 01/07/20
P.O. # 000861 REFRESHMENTS; SWYNN
20-235-200-800-300-05 Other Objects
Inv# 000005452-001028NB \$260.00 01/17/20
P.O. # 000925 Workshop Breakfast Rosita Varg
20-218-200-329-000-00 Other Purch Prof Educ Serv
Inv# 000005452-001032NB \$75.00 P 01/22/20
Inv# 000005452-001041NB \$75.00 P 01/22/20
P.O. # 000938 Catering
20-235-200-800-100-07 Other Objects
Inv# 000005452-001033NB \$150.00 01/21/20
P.O. # 001011 Other Purch Svcs; A. Aumaitre
20-455-200-500-000-00 Other Purch Services
Inv# 000005452-001040NB \$500.00 01/07/20

\$232.50 P
\$232.50 P
\$275.00
\$275.00
\$887.50
\$887.50
\$260.00
\$260.00
\$150.00 P
\$150.00 P
\$150.00
\$150.00
\$500.00
\$500.00

2539 GARFIELD PARK ACADEMY

\$91,105.54 Vend Total

P.O. # 000230 Tuition 10-20SY; J.Trainor
20-252-100-500-000-00 IDEA B OTHER PURCH SVCS
Inv# 1-1 1920-6 CAMDEN \$5,662.00 P 01/13/20
Inv# 1920-3A CAMDEN \$2,190.86 P 01/13/20
Inv# 1920-6 CAMDEN \$71,359.44 P 01/13/20
Inv# 1920-6 FREE PREP \$11,893.24 P 01/13/20

\$91,105.54 P
\$91,105.54 P

0386 GILLESPIE-LAMBERT; TANYA

\$97.48 Vend Total

P.O. # 001103 Mlg Reimb. Tonya Gillespie Lam
20-218-200-580-000-00 Travel
Inv# INDIST SEP-DEC19 TGL \$97.48 01/17/20

\$97.48
\$97.48

1030 GREAT MINDS

\$198,616.59 Vend Total

P.O. # 000316 Student and Teacher Materials
20-235-100-600-000-00 T I - Supplies & Mats
Inv# INV041440 \$198,616.59 P 10/25/19

\$198,616.59 P
\$198,616.59 P

0873 GUADALUPE FAMILY SERVICES

\$3,000.00 Vend Total

P.O. # 000422 COUNSELING SVCS; P. QUINTER
20-235-200-300-000-90 T I Purch Prof Tech Svcs NP
Inv# DECEMBER 2019 \$3,000.00 P 01/08/20

\$3,000.00 P
\$3,000.00 P

V463 HEART 2 HEART SERVICES

\$300.00 Vend Total

P.O. # 001007 Other Purch Svcs; A. Aumaitre
20-455-200-500-000-00 Other Purch Services
Inv# 0105 \$300.00 01/13/20

\$300.00
\$300.00

1084 HOUGHTON MIFFLIN HARCOURT

\$3,789.31 Vend Total

P.O. # 000399 SUPPLIES; DR. MARY BURKE
20-244-100-600-000-90 T III Supplies & Matls NP
Inv# 954599431 \$128.45 P 01/14/20
Inv# 954612875 \$214.65 P 01/14/20
P.O. # 000885 INSTRUCTIONAL MATERIALS; D. ROD
20-243-100-600-000-90 T III Immi Supplies & Matls NP
Inv# 954694475 \$309.52 01/14/20
20-244-100-600-000-90 T III Supplies & Matls NP
Inv# 954692775 \$670.81 P 01/14/20
Inv# 954694476 \$151.64 P 01/14/20
Inv# 954703626 \$379.10 P 01/14/20
Inv# 954703776 \$1,281.74 P 01/14/20
20-501-100-640-000-98 ST ANTHONY TEXTBOOKS
Inv# 954703627 \$460.45 P 01/14/20
Inv# 954705901 \$192.95 P 01/14/20

\$343.10
\$343.10
\$3,446.21
\$309.52
\$2,483.29
\$653.40

3781 INSIGHT WORKFORCE SOLUTIONS LLC

\$84,761.99 Vend Total

P.O. # 000267 PARAS SERVICES; A. RAMOS
20-235-100-300-000-90 T I-Prof Prof Tech Svcs NP
Inv# 7108 \$11,226.14 P 12/26/19
Inv# 7185 \$14,574.50 P 12/26/19
Inv# 7236 \$15,474.78 P 12/26/19
Inv# 7379 \$13,957.46 P 12/26/19
Inv# 7465 \$12,994.82 P 12/26/19
Inv# 7558 \$16,534.29 P 12/26/19

\$84,761.99 P
\$84,761.99 P

0424 INSPIRED INSTRUCTION LLC

\$5,600.00 Vend Total

P.O. # 000375 Professional Development
20-239-200-300-000-06 Purch Professional Tech Svcs
Inv# 3626 \$4,400.00 P 01/22/20
P.O. # 001018 PROFESSIONAL DEV. A. JOSHUA
20-274-200-300-000-90 T IIA Purch Prof Tech Svcs NP
Inv# 3613 \$1,200.00 01/09/20

\$4,400.00 P
\$4,400.00 P
\$1,200.00
\$1,200.00

1583 IXL LEARNING INC

\$2,363.00 Vend Total

P.O. # 001099 SITE LICENSES; P. QUINTER
20-235-100-300-000-90 T I-Prof Prof Tech Svcs NP
Inv# S364800-2 \$2,363.00 01/15/20

\$2,363.00
\$2,363.00

3273 KAPLAN EARLY LEARNING COMPANY

\$500.36 Vend Total

P.O. # 090833 Teaching Aids
20-218-100-600-000-00 Supplies and Materials
Inv# 0005293475 \$41.42 01/14/20
P.O. # 090837 Teaching Aids
20-218-100-600-000-00 Supplies and Materials
Inv# 0005316705 \$458.94 01/14/20

\$41.42
\$41.42
\$458.94
\$458.94

Y709 KAREN DOUGLAS COLLINS

\$13.58 Vend Total

P.O. # 000963 Reimbursement	\$13.58	
20-274-200-580-000-00 T IIA Travel	\$13.58	
Inv# MILEAGE-OUTDIST-KC	\$13.58	01/24/20

Y380 KARTIKA TYLER

\$13.58 Vend Total

P.O. # 000962 Reimbursement	\$13.58	
20-274-200-580-000-00 T IIA Travel	\$13.58	
Inv# MILEAGE-OUTDIST-KT	\$13.58	01/24/20

0623 KURTZ BROTHERS

\$28.85 Vend Total

P.O. # 090266 Teaching Aids	\$28.85	
20-218-100-600-000-00 Supplies and Materials	\$28.85	
Inv# 58461.00	\$28.85	01/21/20

1013 LAKESHORE LEARNING MATERIALS

\$8,679.83 Vend Total

P.O. # 000393 TECHNOLOGY; C. MUHAMMAD	\$1,181.19	
20-510-100-600-000-97 MUHAMMAD UNIV-TECHNOLOGY	\$1,181.19	
Inv# 1527370919	\$1,181.19	11/14/19
P.O. # 090228 Teaching Aids	\$431.10	
20-218-100-600-000-00 Supplies and Materials	\$431.10	
Inv# 4559620719	\$431.10	01/15/20
P.O. # 090229 Teaching Aids	\$87.26	
20-218-100-600-000-00 Supplies and Materials	\$87.26	
Inv# 4559700719	\$87.26	01/15/20
P.O. # 090232 Teaching Aids	\$146.63	
20-218-100-600-000-00 Supplies and Materials	\$146.63	
Inv# 4559640719	\$146.63	01/15/20
P.O. # 090823 Teaching Aids	\$26.09	
20-218-100-600-000-00 Supplies and Materials	\$26.09	
Inv# 4040291219	\$26.09	01/14/20
P.O. # 090828 Teaching Aids	\$896.53	
20-218-100-600-000-00 Supplies and Materials	\$896.53	
Inv# 4040311219	\$896.53	01/14/20
P.O. # 090830 Teaching Aids	\$800.02	
20-218-100-600-000-00 Supplies and Materials	\$800.02	
Inv# 4040401219	\$800.02	01/14/20
P.O. # 090831 Teaching Aids	\$661.58	
20-218-100-600-000-00 Supplies and Materials	\$661.58	
Inv# 4040451219	\$661.58	01/14/20
P.O. # 090832 Teaching Aids	\$870.65	
20-218-100-600-000-00 Supplies and Materials	\$870.65	
Inv# 4040511219	\$870.65	01/14/20
P.O. # 090834 Teaching Aids	\$827.96	
20-218-100-600-000-00 Supplies and Materials	\$827.96	
Inv# 4040581219	\$827.96	01/14/20
P.O. # 090835 Teaching Aids	\$439.55	
20-218-100-600-000-00 Supplies and Materials	\$439.55	
Inv# 4040531219	\$439.55	01/14/20
P.O. # 090838 Teaching Aids	\$908.52	
20-218-100-600-000-00 Supplies and Materials	\$908.52	
Inv# 4040601219	\$908.52	01/14/20
P.O. # 090840 Teaching Aids	\$728.79	
20-218-100-600-000-00 Supplies and Materials	\$728.79	
Inv# 4040671219	\$728.79	01/17/20
P.O. # 090844 Teaching Aids	\$673.96	
20-218-100-600-000-00 Supplies and Materials	\$673.96	
Inv# 4040741219	\$673.96	01/14/20

3805 LEARNING RESOURCE INC AND EDUCATIONAL II

\$239.89 Vend Total

P.O. # 000171 SUPPLIES; DR. MARY BURKE
20-280-100-600-000-90 T IV - Supplies & Mats NP
Inv# 3876223 \$239.89 01/14/20

\$239.89

\$239.89

0339 MARCHESANO; ALISON

\$202.04 Vend Total

P.O. # 000951 Mileage Reim. A. Marchesasano
20-218-200-580-000-00 Travel
Inv# INDIST JAN-JUN19 AM \$202.04 01/17/20

\$202.04

\$202.04

3495 MARTINEZ; DENISE L.

\$124.14 Vend Total

P.O. # 000957 Mileage Reimb; M. Nesmith
20-218-200-580-000-00 Travel
Inv# MILEAGE18-19 - DM \$124.14 12/16/19

\$124.14

\$124.14

0813 MCGRAW HILL COMPANIES

\$2,088.07 Vend Total

P.O. # 000247 TEXTBOOKS; DR. MARY BURKE
20-501-100-640-000-98 ST ANTHONY TEXTBOOKS
Inv# 109620856001 \$138.46 P 01/13/20
Inv# 109661366001 \$1,600.39 P 01/13/20
Inv# 109763309001 \$349.22 P 01/13/20

\$2,088.07 P

\$2,088.07 P

3284 MEDCO SUPPLY CO

\$162.47 Vend Total

P.O. # 090628 Health and Trainer Supplies
20-218-200-600-000-00 Supplies and Materials
Inv# IN91878267 \$115.62 P 11/19/19
Inv# IN91946233 \$4.65 P 11/19/19
P.O. # 090654 Health and Trainer Supplies
20-218-200-600-000-00 Supplies and Materials
Inv# IN91894534 \$42.20 11/19/19

\$120.27

\$120.27

\$42.20

\$42.20

2126 MEGA-PHILADELPHIA, LLC

\$1,200.00 Vend Total

P.O. # 001027 Advertisement - M. Nesmith
20-218-200-800-000-00 Other Objects
Inv# 12771-3 \$1,200.00 12/26/19

\$1,200.00

\$1,200.00

0417 MOSS; URSULA

\$220.41 Vend Total

P.O. # 001128 Mileage Reim. Ursula Moss
20-218-200-580-000-00 Travel
Inv# INDIST SEP-DEC19 UM \$220.41 01/17/20

\$220.41

\$220.41

2259 MULTI-TEMP MECHANICAL INC

\$14,143.04 Vend Total

P.O. # 000739 EARLY CHILDHOOD LOCATIONS/HVAC
20-218-200-420-000-73 Early Childhood Facilities
Inv# 34466 \$1,470.77 P 01/21/20
Inv# 34733E \$1,547.47 P 01/21/20
Inv# 7131-1 \$4,484.12 P 01/21/20
Inv# 7156-1 \$309.00 P 01/21/20
Inv# 7236-1 \$441.13 P 01/21/20
Inv# 7241-1 \$309.00 P 01/21/20
Inv# 7289-1 \$196.88 P 01/21/20
Inv# 7307-1 \$1,859.96 P 01/21/20
Inv# 7429-1 \$1,085.63 P 01/21/20
Inv# 7443-1 \$832.25 P 01/21/20
Inv# 7454-1 \$1,091.46 P 01/21/20
Inv# 7465-1 \$515.37 P 01/21/20

\$14,143.04 P

\$14,143.04 P

0340 MUSIC IN MOTION

\$828.00 Vend Total

P.O. # 090821 Music
20-218-100-600-000-00 Supplies and Materials
Inv# 00744565 \$739.00 P 01/08/20
Inv# 00745004 \$89.00 P 01/08/20

\$828.00
\$828.00

3756 MYTHICS INC

\$717.86 Vend Total

P.O. # 000850 Oracle Data base
20-218-200-800-000-62 SUPPLIES/MATERIALS
Inv# 130818 \$717.86 01/16/20

\$717.86
\$717.86

3290 NASCO EDUCATION LLC

\$8.36 Vend Total

P.O. # 090144 Teaching Aids
20-218-100-600-000-00 Supplies and Materials
Inv# 649322 \$8.36 P 01/23/20

\$8.36 P
\$8.36 P

3535 NICK AND SON MECHANICAL SERVICE LLC

\$21,850.00 Vend Total

P.O. # 000615 SECURITY: DR. MARY BURKE
20-511-200-600-000-98 ST ANTHONY - SECURITY
Inv# 1 \$21,850.00 01/15/20

\$21,850.00
\$21,850.00

2020 NJ EDGE.NET

\$3,368.76 Vend Total

P.O. # 000884 VM Ware Renewal
20-218-200-800-000-62 SUPPLIES/MATERIALS
Inv# INV201184 \$3,368.76 01/16/20

\$3,368.76
\$3,368.76

0820 NJSBBA POS.BEHAV. MOD. MARTIAL ARTS PRGM

\$1,199.92 Vend Total

P.O. # 000649 Other Purch Svcs; A. Aumaitre
20-455-200-500-000-00 Other Purch Services
Inv# Nov. 011620 \$1,199.92 P 01/21/20

\$1,199.92 P
\$1,199.92 P

0963 OFFICE BASICS INC

\$120.44 Vend Total

P.O. # 001025 Supplies - M.Nesmith
20-218-200-600-000-00 Supplies and Materials
Inv# I-1401825 \$120.44 01/03/20

\$120.44
\$120.44

0395 OLIVERA-LYNCH; TRACEY NGOC

\$184.74 Vend Total

P.O. # 001122 Mileage Reim. T. Olivera-Lynch
20-218-200-580-000-00 Travel
Inv# INDIST SEP-DEC19 TOL \$184.74 01/17/20

\$184.74
\$184.74

0412 ORTIZ; BELINDA I

\$141.12 Vend Total

P.O. # 000950 Mileage Reim. B. Ortiz
20-218-200-580-000-00 Travel
Inv# INDIST JAN-JUN 19 BO \$141.12 01/09/20

\$141.12
\$141.12

3300 PASSON'S SPORTS & US GAMES / BSN SPORTS

\$28.75 Vend Total

P.O. # 090848 Physical Education Supplies
20-218-100-600-000-00 Supplies and Materials
Inv# 908017428 \$28.75 01/21/20

\$28.75
\$28.75

3830 PATRIOT ROOFING INC

\$16,454.00 Vend Total

P.O. # 000675 FOREST HILL, ROOF
30-000-400-400-001-16 FH Roof
Inv# APPLICATION 5 \$16,454.00 P 01/21/20

\$16,454.00 P
\$16,454.00 P

2181 Planned Parenthood Northern, Central & S.J

\$450.00 Vend Total

P.O. # 001026 Other Objects; A. Aumaitre
20-455-100-800-000-00 Other Objects
Inv# EDJS-19-TC201 \$450.00 01/07/20

\$450.00

\$450.00

L384 QUAVERMUSIC.COM

\$2,520.00 Vend Total

P.O. # 000400 CURRICULUM; JANET WILLIAMS
20-280-100-600-000-90 T IV - Supplies & Matis NP
Inv# 18310-1 \$2,520.00 01/08/20

\$2,520.00

\$2,520.00

1056 REMINGTON & VERNICK

\$12,708.97 Vend Total

P.O. # 902707 Prior Year PO P1902707
30-000-400-400-002-16 FH HVAC
Inv# 0408C049-10 \$5,950.72 P 01/21/20
Inv# 0408C049-11 \$6,758.25 P 01/21/20

\$12,708.97 P

\$12,708.97 P

0450 RESOURCE FOR EDUCATORS

\$1,776.50 Vend Total

P.O. # 000070 monthly school newsletter
20-235-200-800-100-30 Other Objects
Inv# 2720565 \$373.50 P 01/22/20
Inv# 2720576 \$373.50 P 01/22/20
Inv# 2720587 \$193.50 P 01/22/20
P.O. # 000255 Home and School Newsletters
20-235-200-800-100-31 Other Objects
Inv# 2730795 \$354.00 P 01/10/20
Inv# 2730809 \$158.00 P 01/10/20
Inv# 2730811 \$324.00 P 01/10/20

\$940.50

\$940.50

\$836.00

\$836.00

0815 SADLER; WILLIAM H

\$6,941.29 Vend Total

P.O. # 000172 TEXTBOOKS; DR. MARY BURKE
20-501-100-640-000-98 ST ANTHONY TEXTBOOKS
Inv# INV29727 \$1,111.81 01/14/20
P.O. # 000174 TEXBOOKS; JANET WILLIAMS
20-501-100-640-000-96 SACRED HEART-TEXTBOOKS
Inv# INV30695 \$5,829.48 01/08/20

\$1,111.81

\$1,111.81

\$5,829.48

\$5,829.48

0433 SCHOOL OUTFITTERS LLC

\$555.29 Vend Total

P.O. # 000401 SUPPLIES; JANET WILLIAMS
20-280-100-600-000-90 T IV - Supplies & Matis NP
Inv# INV13236790 \$555.29 01/08/20

\$555.29

\$555.29

0850 SCHOOL SPECIALTY

\$2,923.93 Vend Total

P.O. # 000163 SUPPLIES; P. QUINTER
20-280-100-600-000-90 T IV - Supplies & Matis NP
Inv# 208123681202 \$176.31 P 01/22/20
Inv# 208123706234 \$32.39 P 01/22/20
Inv# 208123931993 \$196.87 P 10/17/19
P.O. # 000990 Physical Activity
20-040-200-600-000-15 SUPPLIES/MATERIALS
Inv# 208124383848 \$874.76 P 01/02/20
Inv# 208124409783 \$1,435.11 P 01/07/20
Inv# 208124453970 \$208.49 P 01/23/20

\$405.57 P

\$405.57 P

\$2,518.36 P

\$2,518.36 P

0854 SCHOOL SPECIALTY

\$2,333.22 Vend Total

P.O. # 000820 Parent Workout/Zumba Classes
20-235-200-800-100-36 Other Objects
Inv# 208124301745 \$802.10 01/22/20

\$802.10

\$802.10

0854 SCHOOL SPECIALTY

\$2,333.22 Vend Total

P.O. # 000821 Title I- ESL Parent classes	\$529.87		
20-235-200-800-100-36 Other Objects	\$529.87		
Inv# 208124301865	\$529.87	01/22/20	
P.O. # 000824 Parent Math Workshops-APTT	\$1,001.25		
20-235-200-800-100-36 Other Objects	\$1,001.25		
Inv# 208124301866	\$552.38 P	01/22/20	
Inv# 208124307658	\$448.87 P	01/22/20	

3321 SCHOOL SPECIALTY INC EDU ESSENTIALS

\$641.09 Vend Total

P.O. # 090049 General Classroom Supplies	\$316.05		
20-218-100-600-000-00 Supplies and Materials	\$316.05		
Inv# 208123574012	\$316.05	10/16/19	
P.O. # 090051 General Classroom Supplies	\$58.52 P		
20-218-100-600-000-00 Supplies and Materials	\$58.52 P		
Inv# 208123743739	\$15.98 P	01/24/20	
Inv# 208123752108	\$21.27 P	01/24/20	
Inv# 20812384306	\$21.27 P	01/24/20	
P.O. # 090820 General Classroom Supplies	\$82.72 P		
20-218-100-600-000-00 Supplies and Materials	\$82.72 P		
Inv# 208124389378	\$82.72 P	01/02/20	
P.O. # 090854 Fine Art Supplies	\$30.62 P		
20-218-100-600-000-00 Supplies and Materials	\$30.62 P		
Inv# 208124429717	\$30.62 P	01/23/20	
P.O. # 090856 Fine Art Supplies	\$36.90 P		
20-218-100-600-000-00 Supplies and Materials	\$36.90 P		
Inv# 208124429726	\$36.90 P	01/23/20	
P.O. # 090858 Fine Art Supplies	\$49.26		
20-218-100-600-000-00 Supplies and Materials	\$49.26		
Inv# 208124429725	\$49.26	01/21/20	
P.O. # 090859 Fine Art Supplies	\$67.02		
20-218-100-600-000-00 Supplies and Materials	\$67.02		
Inv# 20812442916	\$67.02	01/24/20	

3324 SCHOOL SPECIALTY/CHILDCRAFT

\$727.76 Vend Total

P.O. # 090129 Teaching Aids	\$91.85		
20-218-100-600-000-00 Supplies and Materials	\$91.85		
Inv# 208123575155	\$91.85	01/22/20	
P.O. # 090140 Teaching Aids	\$73.41		
20-218-100-600-000-00 Supplies and Materials	\$73.41		
Inv# 208123575154	\$73.41	01/22/20	
P.O. # 090268 Teaching Aids	\$42.55		
20-218-100-600-000-00 Supplies and Materials	\$42.55		
Inv# 208123574134	\$28.48 P	01/24/20	
Inv# 208123607573	\$14.07 P	01/24/20	
P.O. # 090273 Teaching Aids	\$129.95		
20-218-100-600-000-00 Supplies and Materials	\$129.95		
Inv# 208123574141	\$101.16 P	12/12/19	
Inv# 208123607251	\$28.79 P	12/12/19	
P.O. # 090285 Teaching Aids	\$102.91		
20-218-100-600-000-00 Supplies and Materials	\$102.91		
Inv# 208123574105	\$102.91	01/24/20	
P.O. # 090289 Teaching Aids	\$50.70		
20-218-100-600-000-00 Supplies and Materials	\$50.70		
Inv# 208123574136	\$50.70	01/24/20	
P.O. # 090301 Teaching Aids	\$206.25		
20-218-100-600-000-00 Supplies and Materials	\$206.25		
Inv# 208123574109	\$188.26 P	01/24/20	
Inv# 208123637466	\$17.99 P	01/24/20	

3324 SCHOOL SPECIALTY/CHILDCRAFT

\$727.76 Vend Total

P.O. # 090606 Teaching Aids \$30.14
20-218-100-600-000-00 Supplies and Materials \$30.14
Inv# 208123886785 \$30.14 10/16/19

0397 SCOTT; CHERYL D

\$92.11 Vend Total

P.O. # 000948 Mileage Reim. C. Scott \$92.11
20-218-200-580-000-00 Travel \$92.11
Inv# INDIST JAN-JUN 19 CS \$92.11 01/09/20

0359 SOCIAL STUDIES SCHOOL SERVICE

\$211.68 Vend Total

P.O. # 000161 SUPPLIES; P. QUINTER \$211.68
20-280-100-600-000-90 T IV - Supplies & Mats NP \$211.68
Inv# SI51810 \$211.68 12/17/19

0400 TAMAGNO; MELISSA

\$263.02 Vend Total

P.O. # 000949 Mileage Reim. M. Tamagno \$153.25
20-218-200-580-000-00 Travel \$153.25
Inv# MILEAGE18-19 - MT \$153.25 12/16/19
P.O. # 001094 Mileage Reimb. Melissa Tamagno \$109.77
20-218-200-580-000-00 Travel \$109.77
Inv# InDist Sep-Dec19 MT \$109.77 01/08/20

1291 THE SALVATION ARMY DBA CAMDEN KROC CEN

\$2,715.00 Vend Total

P.O. # 001075 PD; M.Nesmith \$2,715.00 P
20-218-200-329-000-00 Other Purch Prof Educ Serv \$2,715.00 P
Inv# Training Oct2019 \$2,715.00 P 01/15/20

J870 THINK SOCIAL PUBLISHING INC

\$717.11 Vend Total

P.O. # 001040 Zones of Regulations Materials \$717.11
20-239-100-600-100-16 Supplies and Materials \$717.11
Inv# 158352 \$717.11 01/22/20

X679 THOMAS LEVY JR.

\$1,450.61 Vend Total

P.O. # 000982 Travel Reimbursement \$1,450.61
20-274-200-580-000-00 T IIA Travel \$1,450.61
Inv# TRAV-REIMB-TL \$1,450.61 01/09/20

1603 UNITED SUPPLY CORP

\$374.80 Vend Total

P.O. # 090235 Teaching Aids \$283.50
20-218-100-600-000-00 Supplies and Materials \$283.50
Inv# 478919 \$283.50 01/23/20
P.O. # 090825 Teaching Aids \$44.36
20-218-100-600-000-00 Supplies and Materials \$44.36
Inv# 487965 \$44.36 01/23/20
P.O. # 090842 Teaching Aids \$46.94
20-218-100-600-000-00 Supplies and Materials \$46.94
Inv# 487970 \$46.94 01/23/20

0851 W. B. MASON CO. INC.

\$3,038.66 Vend Total

P.O. # 000756 SUPPLIES - TITLE I ARAMOS \$1,955.62
20-235-200-600-001-00 T I - Supplies/Mats-Admin \$1,955.62
Inv# 204518761 \$1,955.62 01/23/20
P.O. # 001024 Supplies - M. Nesmith \$76.14
20-218-200-600-000-00 Supplies and Materials \$76.14
Inv# 206086638 \$76.14 01/02/20

0851 W. B. MASON CO. INC.

\$3,038.66 Vend Total

P.O. # 090333	Fine Art Supplies			\$139.00
20-218-200-600-000-00	Supplies and Materials			\$139.00
Inv# 201508096		\$139.00	11/20/19	
P.O. # 090864	Copy Duplicator Supplies			\$867.90
20-218-200-600-000-00	Supplies and Materials			\$867.90
Inv# 206413890		\$867.90	01/22/20	

0981 WB MASON 88839

\$3,606.15 Vend Total

P.O. # 000266	Parent Center Supplies			\$224.27
20-235-200-800-100-31	Other Objects			\$224.27
Inv# 202371748		\$138.81 P	12/23/19	
Inv# 202655229		\$18.31 P	12/23/19	
Inv# 202895987		\$18.31 P	12/23/19	
Inv# 202992387		\$6.52 P	12/23/19	
Inv# 203279984		\$3.98 P	12/23/19	
Inv# 203549853		\$38.34 P	12/23/19	
P.O. # 001016	Supplies/Materials; A.Aumaitre			\$1,200.98
20-455-200-600-000-00	Supplies and Materials			\$1,200.98
Inv# 205896807		\$1,200.98	12/20/19	
P.O. # 001081	Supplies; M.Nesmith			\$2,180.90
20-218-200-600-000-00	Supplies and Materials			\$2,180.90
Inv# 206503599		\$2,025.10 P	01/24/20	
Inv# 206609660		\$155.80 P	01/24/20	

0404 WESLEY-WALLACE; DONIELLE

\$466.41 Vend Total

P.O. # 000952	Mileage Reim. D. Wesley-W.			\$250.45
20-218-200-580-000-00	Travel			\$250.45
Inv# Mileage18-19DW		\$250.45	12/17/19	
P.O. # 001129	Mileage Reim. Donielle Wesley			\$215.96
20-218-200-580-000-00	Travel			\$215.96
Inv# INDIST SEP-DEC19-DWW		\$215.96	01/17/20	

3691 WHETSTONE; CHARAE

\$91.26 Vend Total

P.O. # 001130	Mlg Reimb Charae Whetstone			\$91.26
20-218-200-580-000-00	Travel			\$91.26
Inv# INDIST SEP-DEC19 CW		\$91.26	01/17/20	

1841 WHITZELL;CHRISTIE M

\$230.80 Vend Total

P.O. # 000934	Travel Reimbursement			\$230.80
20-274-200-580-000-00	T IIA Travel			\$230.80
Inv# TRAV-REIMB-CW		\$230.80	01/08/20	

Total for batch = \$989,885.92

0839 ACCU STAFFING SERVICES

\$2,730.42 Vend Total

P.O. # 000772 BrownA; Temp Staffing Services

\$2,730.42 P

60-910-310-390-000-00 Other Purch Prof & Tech Serv

\$2,730.42 P

Inv# 5220124 FS \$314.68 P 01/21/20

Inv# 5220530 FS \$452.83 P 01/21/20

Inv# 5221062 FS \$614.00 P 01/21/20

Inv# 5221360 FS \$614.00 P 01/21/20

Inv# 5221709 \$330.03 P 01/21/20

Inv# 5222667 \$404.88 P 01/21/20

0851 W. B. MASON CO. INC.

\$598.99 Vend Total

P.O. # 001008 Brown; Office Equipment

\$598.99

60-910-310-890-000-00 Miscellaneous Expenditures

\$598.99

Inv# 206028725 \$598.99 01/07/20

Total for batch =

\$3,329.41

0729 AUNT BERTA'S KITCHEN

\$795.40 Vend Total

P.O. # 000890 8th grade dance 12-19
95-000-300-800-000-31 Yorkship - Student Activities
Inv# 12/19/19 \$795.40 12/03/19

\$795.40

\$795.40

3755 DYNAMIC RESOURCES DBA PROFORMA DYNAM

\$807.40 Vend Total

P.O. # 001092 Forest Hill Incentive Tshirts
95-000-300-800-000-16 Forest Hill-Student Activities
Inv# 0558036618 \$807.40 01/03/20

\$807.40

\$807.40

2408 JONES; BRANDON

\$200.00 Vend Total

P.O. # 000827 8th gr winter dance
95-000-300-800-000-31 Yorkship - Student Activities
Inv# 0001 \$200.00 12/18/19

\$200.00

\$200.00

0838 JOSTENS INC

\$5,045.00 Vend Total

P.O. # 000554 YEARBOOKS; M.AVERY
95-000-300-800-456-01 CHS Class Dues
Inv# 1192533 \$5,045.00 01/02/20

\$5,045.00

\$5,045.00

1274 KIRTZ; ISAIAH

\$330.00 Vend Total

P.O. # 000999 Payroll
95-000-330-800-000-01 CHS Athletics
Inv# 11-15-19IK \$165.00 12/12/19

\$165.00

\$165.00

P.O. # 001086 Payroll
95-000-330-800-000-01 CHS Athletics
Inv# 11-28-19IK \$55.00 P 01/22/20
Inv# 11-30-19IK \$55.00 P 01/22/20
Inv# 12-10-19IK \$55.00 P 01/22/20

\$165.00

\$165.00

N243 OMEGA; MELANIE

\$55.00 Vend Total

P.O. # 001085 Payroll
95-000-330-800-000-01 CHS Athletics
Inv# 11-09-19MO \$55.00 01/22/20

\$55.00

\$55.00

2749 ROBERT CLARK SR.

\$164.00 Vend Total

P.O. # 000979 Baseball-Softball Assignor Fee
95-000-330-800-000-01 CHS Athletics
Inv# Assignor Fee - CHS \$164.00 P 12/12/19

\$164.00 P

\$164.00 P

3635 STUMP PRINTING COMPANY INC.

\$392.47 Vend Total

P.O. # 000543 Homecoming
95-000-300-800-456-02 WWHS Class Dues
Inv# 2246075 \$392.47 01/03/20

\$392.47

\$392.47

0428 WEST DEPTFORD HIGH SCHOOL

\$300.00 Vend Total

P.O. # 001030 Athletic Entry Fees
95-000-330-800-000-01 CHS Athletics
Inv# Dec Tournament \$300.00 01/22/20

\$300.00

\$300.00

0501 WHITE; SADEARA

\$60.00 Vend Total

P.O. # 001000 Payroll
95-000-330-800-000-01 CHS Athletics
Inv# 11/09/19SW \$60.00 12/12/19

\$60.00

\$60.00

Total for batch =

\$8,149.27

Starting date 12/18/2019 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022001	01/08/20		0882	TEACHERS PENSION & ANNUITY FUND	\$1,423.23
022002	01/08/20		0882	TEACHERS PENSION & ANNUITY FUND	\$12,063.17
022003	01/15/20		0882	TEACHERS PENSION & ANNUITY FUND	\$6,500.52
230743 V	12/17/19	01/07/20	0839	ACCU STAFFING SERVICES	(\$5,222.76)
230773 V	12/17/19	01/21/20	1106	CAMDEN COUNTY TECHNICAL SCHOOLS	(\$621,635.10)
230779 V	12/17/19	12/20/19	3582	CITY OF CAMDEN	(\$94,880.34)
230850 V	12/17/19	01/07/20	B287	NYERE AUMAITRE	(\$4,770.00)
230923 V	12/17/19	01/07/20	2539	GARFIELD PARK ACADEMY	(\$98,274.12)
230929 V	12/17/19	01/07/20	0388	HERMAN; SHANA B	(\$154.43)
230953 V	12/17/19	01/09/20	0300	THE ARTCRAFT GROUP INC.	(\$1,461.24)
230957	12/18/19		1335	AMERICAN POWER GAS, LLC.	\$50,000.00
230958	12/18/19		1064	NEW JERSEY SCHOOLS INSURANCE GROUP	\$394.28
230959	12/18/19		T798	PITTS; TRACEY A.	\$25,000.00
230960	12/20/19		1102	CENTER FOR FAMILY SERVICES INC (EC)	\$392,713.20
230961 V	12/20/19	12/20/19		00.0 \$ Multi Stub Void	
230962	12/20/19		3582	CITY OF CAMDEN	\$75,931.91
230963 V	01/07/20	01/09/20	C325	ACCOUNTABLE ASSTS INC	
230964	01/07/20		0839	ACCU STAFFING SERVICES	\$5,222.76
230965	01/07/20		2539	GARFIELD PARK ACADEMY	\$98,274.12
230966	01/07/20		0388	HERMAN; SHANA B	\$154.43
230967	01/07/20		B287	NYERE AUMAITRE	\$4,770.00
230968	01/07/20		0726	BUREAU OF EDUCATION & RESEARCH INC.	\$518.00
230969	01/09/20		0300	THE ARTCRAFT GROUP INC.	\$1,461.24
230970	01/09/20		C325	ACCOUNTABLE ASSTS INC	\$12,000.00
230971	01/15/20		1625	TREASURER STATE OF NEW JERSEY	\$140.00
230972	01/15/20		1100	ACELERO LEARNING CAMDEN/PHILADELPHIA (EC)	\$188,001.00
230973	01/15/20		1065	CAMDEN DAY NURSERY (EC)	\$31,468.70
230974	01/15/20		1102	CENTER FOR FAMILY SERVICES INC (EC)	\$203,319.60
230975	01/15/20		1082	EL CENTRO DAY CARE (EC)	\$74,100.00
230976	01/15/20		1081	HISPANIC DAY CARE CENTER (EC)	\$74,240.52
230977	01/15/20		1067	LABAR DAYCARE CENTER (EC)	\$36,644.37
230978	01/15/20		1099	MI CASITA DAY CARE CENTER (EC)	\$185,385.48
230979	01/15/20		1104	RESPOND INC (EC)	\$170,200.80
230980	01/15/20		1107	RUTGERS/LEAP ACADEMY (EC)	\$288,600.00
230981	01/15/20		1090	ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)	\$116,046.00
230982	01/21/20		1106	CAMDEN COUNTY TECHNICAL SCHOOLS	\$621,635.10

Starting date 12/18/2019

Ending date 6/30/2020

Fund Totals		
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11	General Current Expense	\$68,445.85
15	School-based Budgets	\$518.00
20	Special Revenue Fund	\$1,760,859.67
90	Agency Fund	\$19,986.92
Total for all checks listed		\$1,849,810.44

Prepared and submitted by:


Board Secretary

1-24-2020
Date

Starting date 12/18/2019 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
G01229	12/19/19		3464	AETNA LIFE INSURANCE COMPANY	\$2,220,694.87
G01230	12/19/19		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$63,653.79
G01231	12/19/19		3464	AETNA LIFE INSURANCE COMPANY	\$2,780.76
G01232	12/19/19		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$5,221.93
G01233	12/19/19		1110	BENECARD SERVICES INC	\$351,293.75
G01467	12/19/19		1113	CHARTER-FREEDOM ACADEMY	\$868,497.00
G01468	12/19/19		1116	Charter-Leap Academy	\$623,026.00
G01469	12/19/19		1118	CHARTER-PROMISE ACADEMY	\$1,445,852.00
G01470	12/19/19		0001	ECO CHARTER SCHOOL	\$127,735.00
G01471	12/19/19		1108	HOPE COMMUNITY CHARTER SCHOOL	\$131,490.00
G01472	12/23/19		1116	Charter-Leap Academy	\$245,471.00
G01529	12/30/19		1118	CHARTER-PROMISE ACADEMY	\$77,406.00
G01532	01/03/20		1256	CLAIMS RESOLUTION CORPORATION INC	\$140,344.85
G01533	12/30/19		CAM1	CAMDEN CITY SCHOOL DISTRICT	\$325,829.20
G01534	12/19/19		1110	BENECARD SERVICES INC	\$58,552.42
G01540	12/31/19		CAM1	CAMDEN CITY SCHOOL DISTRICT	\$1,277,747.00
G01546	01/08/20		1113	CHARTER-FREEDOM ACADEMY	\$307,930.00
G01547	01/08/20		1116	Charter-Leap Academy	\$778,224.00
G01548	01/08/20		1118	CHARTER-PROMISE ACADEMY	\$1,095,438.00
G01549	01/08/20		0001	ECO CHARTER SCHOOL	\$80,632.00
G01550	01/08/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$41,051.00
G01553	01/09/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$62,195.63
G01554	01/09/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$131.82
G01555	01/09/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$5,327.74
G01570	01/15/20		1111	CAMDEN PREP INC.	\$1,442,040.15
G01571	01/15/20		1113	CHARTER-FREEDOM ACADEMY	\$26,712.00
G01572	01/15/20		1116	Charter-Leap Academy	\$38,325.00
G01573	01/15/20		1118	CHARTER-PROMISE ACADEMY	\$51,644.00
G01574	01/15/20		0001	ECO CHARTER SCHOOL	\$3,568.00
G01575	01/15/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$1,113.00
G01576	01/15/20		1115	KIPP COOPER NORCROSS ACADEMY	\$2,321,132.67
G01577	01/15/20		1119	MASTERY SCHOOLS OF CAMDEN INC.	\$4,296,941.74
G01578	01/21/20		1110	BENECARD SERVICES INC	\$58,757.61
G01649	01/22/20		1113	CHARTER-FREEDOM ACADEMY	\$553,401.00
G01650	01/22/20		1116	Charter-Leap Academy	\$778,224.00
G01651	01/22/20		1118	CHARTER-PROMISE ACADEMY	\$1,095,438.00
G01652	01/22/20		0001	ECO CHARTER SCHOOL	\$80,632.00
G01653	01/22/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$41,051.00
G01654	01/03/20		CAM1	CAMDEN CITY SCHOOL DISTRICT	\$16,057,373.46

Starting date 12/18/2019

Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
G01655	01/23/20		3464	AETNA LIFE INSURANCE COMPANY	\$35.36
G01656	01/23/20		3464	AETNA LIFE INSURANCE COMPANY	\$717.81
G01657	01/23/20		3464	AETNA LIFE INSURANCE COMPANY	\$2,843.57
G01658	01/23/20		3464	AETNA LIFE INSURANCE COMPANY	\$1,974,925.91
G01659	01/23/20		3464	AETNA LIFE INSURANCE COMPANY	\$267,524.75
G01660	01/23/20		3464	AETNA LIFE INSURANCE COMPANY	\$2,011.58

Fund Totals

10	General Fund	\$29,981,321.56
11	General Current Expense	\$2,228,100.42
15	School-based Budgets	\$3,898,764.70
20	Special Revenue Fund	\$3,322,751.69
Total for all checks listed		\$39,430,938.37

Prepared and submitted by:



Board Secretary



Date

**Business Office Agenda Items
January 28, 2020**

RESOLUTION #137

Tuition Contracts for January 2020 Board Meeting

2019-2020 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Archbishop Damiano School					\$48,808.80
Archbishop Damiano School	2733093	School Year	9/5/2019	\$48,808.80	
Archway Schools					\$42,290.10
Archway Cooper's Poynt	29619634	Extraordinary Aid	12/16/2019	\$16,100.00	
Archway Cooper's Poynt	29619634	School Year	12/16/2019	\$26,190.10	
Berlin Township Board of Education					\$79,662.00
Berlin Township BOE	2717351	School Year	9/1/2019	\$79,662.00	
Bonnie Brae					\$119,034.40
Bonnie Brae	200191	School Year	12/3/2019	\$45,239.40	
Bonnie Brae	2513257	School Year	9/5/2019	\$73,800.00	
Burlington County Special Services SD					\$158,000.00
Burlington County SSSD	2724600	Extraordinary Aid	9/5/2019	\$39,500.00	
Burlington County SSSD	186671	Extraordinary Aid	9/5/2019	\$39,500.00	
Burlington County SSSD	166318	Extraordinary Aid	9/5/2019	\$39,500.00	
Burlington County SSSD	176719	Extraordinary Aid	9/5/2019	\$39,500.00	
Collingswood Board Of Education					\$14,031.99
Collingswood BOE	229194	School Year	9/24/2019	\$14,031.99	
Creative Achievement Academy					\$1,180.00
Creative Achievement	2514838	School Year	11/21/2019	\$1,180.00	
Delsea Regional High School					\$16,262.00
Delsea Regional High School	190731	School Year	9/9/2019	\$16,262.00	
Garfield Park Academy					\$177,588.88
Garfield Park Academy	2718284	School Year	11/11/2019	\$42,565.28	
Garfield Park Academy	2731823	School Year	11/26/2019	\$39,435.48	
Garfield Park Academy	2311324	School Year	12/13/2019	\$35,992.70	
Garfield Park Academy	176224	School Year	11/21/2019	\$40,374.42	
Garfield Park Academy	176224	Extraordinary Aid	11/21/2019	\$19,221.00	
Gloucester County Special Services					\$374,640.00

Gloucester County Special Services	208791	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	208791	Extraordinary Aid	9/5/2019	\$41,580.00	
Gloucester County Special Services	212624	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	187319	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	183295	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	214209	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	215041	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	215041	Extraordinary Aid	9/5/2019	\$41,580.00	
Gloucester County Special Services	2324768	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	2324768	Extraordinary Aid	9/5/2019	\$41,580.00	
Gloucester County Special Services	2925347	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	2029270	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	2029270	Extraordinary Aid	9/5/2019	\$41,580.00	
Gloucester County Special Services	214724	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	214724	Extraordinary Aid	9/5/2019	\$41,580.00	
Gloucester County Special Services	1933339	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	1933339	Extraordinary Aid	9/5/2019	\$41,580.00	
Gloucester County Special Services	171645	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	171645	Extraordinary Aid	9/5/2019	\$41,580.00	
Gloucester County Special Services	2412114	School Year	9/5/2019	\$3,000.00	
Gloucester County Special Services	2412114	Extraordinary Aid	9/5/2019	\$41,580.00	
Gloucester County Special Services	2633150	School Year	12/9/2019	\$3,000.00	
Middle Township Board of Education					\$18,741.00
Middle Township BOE	2927829	School Year	9/4/2019	\$18,741.00	
Pineland Learning Center					\$75,802.00
Pineland Learning Center	2514838	School Year	12/2/2019	\$37,448.00	
Pineland Learning Center	2615381	School Year	11/25/2019	\$38,354.00	
The Pennsylvania School for the Deaf					\$205,379.80

The Pennsylvania School for the Deaf	186667	ESY	7/8/2019	\$6,200.00	
The Pennsylvania School for the Deaf	186667	School Year	9/4/2019	\$64,326.60	
The Pennsylvania School for the Deaf	208984	ESY	7/8/2019	\$6,200.00	
The Pennsylvania School for the Deaf	208984	School Year	9/4/2019	\$64,326.60	
The Pennsylvania School for the Deaf	2411344	School Year	9/4/2019	\$64,326.60	
				TOTAL:	\$1,331,420.97