

**CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

**AGENDA REPORT**

Approved Items for Nov 2019

**I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)**

**II. ROLL CALL**

**III. PLEDGE TO THE FLAG**

**IV. EXECUTIVE SESSION (1 HOUR) (IF NEEDED)**

**V. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION**

**VI. SUPERINTENDENT'S AGENDA ITEMS**

**A. ADMINISTRATION**

**1. BILINGUAL**

**2. BUSINESS SERVICES**

**3. GRANTS MANAGEMENT AND DEVELOPMENT**

**4. EARLY CHILDHOOD**

**a. Spring Advertisement/Media Awareness Campaign – AMENDED**

It is recommended that the following item, previously approved on page 2 of the July 23, 2019 report, be amended to correct the year of service. Services are recommended for the 2019-2020 school year; not the 2020-2021 school year.

It is recommended that permission be granted for the Office of Early Childhood to run a Spring Advertisement/Media Awareness Campaign to recruit and enroll students for the 2020-2021 school year.

1. Billboards in English and Spanish which will be strategically placed throughout the city for a 6 week period.

Cost not to exceed \$15,000.00

2. 4 week Radio commercials and Banner ads on local Urban radio stations.

Cost not to exceed \$23,000.00

3. 4 week Spanish Radio Ad.

Cost not exceed \$6,000.00

4. Advertise in local newspaper outlets.

Cost not to exceed \$2,000.00

Total Advertisement Costs Not to Exceed \$46,000.00

Account #20-218-200-800-000-00

Submitted by: Tanya Gillespie-Lambert Approved by: Markeeta Nesmith, Director of Early

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Childhood

### **5. ENGAGEMENT & COMMUNITY RELATIONS**

### **6. GENERAL COUNSEL**

### **7. HEALTH SERVICES**

#### **a. Free Flu Clinic -2019-20 School Year - Health Services**

It is recommended, that CamCare hold FLU clinics for the Pre-school students in the Camden City Public Schools, Abbott Preschools and Early Childhood Centers for the 2019-20 School Year.

CamCare is responsible for furnishing, at its own expense, all necessary equipment and supplies and its own paid personnel, as determined by Camden City Public Schools, for the proper and safe operation of its clinic at ECDC. CamCare shall provide Camden City School District with the forms necessary to obtain (i) parental consent for this service, (ii) medical history, and (iii) HIPPA privacy notices and related documents. Students will be eligible for services only upon the signing of a parental consent by either a parent or legal guardian. Camden City School District Nurses will assist CamCare in the distribution and collection of these forms. Camden City Board of Education shall not be responsible for the payment of completed services.

The clinic dates, times and locations to be determined but will be held between December 2, 2019 – December 19, 2019. Parents/guardians must accompany their child to the FLU clinic for their child to be eligible. The Flu shot is mandated by the State of New Jersey: N.J.A.C. 8:57-4, Influenza ages 6-59 months; 1 dose annually. For children enrolled in child care, pre-school, or pre- kindergarten on or after 9-1-08. 1 dose to be given between September 1 and December 31 of each year. Students entering school after December 31 up until March 31 must receive 1 dose since it is still flu season during this time period.

If a child has a fever they will be ineligible and they will have to go to their family physician or clinic when their child is fever free. If the child has never had the FLU shot, the child will receive a half of a dose and will need to have a second dose in one month.

There will be no cost to the District for the Flu Clinics

Approved by: Renee Wickersty, Supervisor of Health Services

#### **b. Nursing Service Plan 2019-20 School Year**

It is recommended that permission be granted to accept the 2019-2020 Nursing Service Plan. This plan was developed with the monthly data submitted from each school nurse with consultation from the Chief School Physician and the Supervisor of Health Services. The plan will also be sent to the County Superintendent, in accordance with N.J.A.C. 6A-2.1 (b).

Submitted by: Renee Wickersty, Supervisor of Health Services

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

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### **8. HUMAN SERVICES**

### **9. SAFETY AND SECURITY**

### **10. SCHOOL BASED YOUTH SERVICES**

#### **a. Model United Nation Trip - Davis/SBYSP**

It is recommended that the Model United Nations team at Davis attend the three conferences hosted by the World Affairs Council of Philadelphia as a part of their 2020 Student Diplomat Program / Jr. Model United Nations.

Cultural Diplomacy Conference:

Date: Friday January 10th, 2020

Time: 10:30 a.m. -2:00 p.m.

Location: Penn Museum at the University of Pennsylvania  
3260 South St, Philadelphia, PA 19104

Jr. Model United Nations Preparatory Conference:

Date: Friday March 6th, 2020

Time: 9:45 a.m. - 12:45 p.m.

Location: Temple University - Fox School of Business  
1801 Liacouras Walk, Philadelphia, PA 19122

Jr. Model United Nations Final Conference:

Date: Friday, May 15th, 2020

Time: 9:45 a.m. - 1:45 p.m.

Location: Temple University - Fox School of Business  
1801 Liacouras Walk, Philadelphia, PA 19122

Costs:

Registration - \$180 (\$10 per student x 18 students)

Bus: Upon Bid

Personnel- SBYS Staff will monitor students.

Total Cost Not to Exceed: \$180 + bus

Source of Funds: Grant Funds(20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

#### **b. "Attendance Mentoring Initiative" - Division of Student Supports**

It is recommended that School Based Youth Services Program partner with the Attendance Department to host an Attendance Mentoring Initiative for the 2019 2020 school year.

The "Attendance Mentoring Initiative," is established to support students and families in building strong relationships that promote regular school attendance, peer support, parental

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advocacy and educational goal achievement and success. The “Attendance Gala” will celebrate and praise all students and parents who have made strides in improving daily school attendance, school engagement and encourage continual growth of relationships. The “Attendance Mentor Ambassadors Training” will teach students how to positively engage their peers in overcoming barriers to school attendance and educational goal obtainment. Parent Ambassadors will establish a support and advocacy network around attendance and involvement in their children’s school. The “Attendance Mentor Ambassadors Induction Ceremony” will focus on the charge of all students and parental mentors in initiating their trained roles within their school and community. The “Attendance Mentor Initiative Year End Celebration” will focus on the successes of the student and parent participants, attendance and relationship building outcomes for the 2019-2020 school year.

Date: Thursday, December 12, 2019 (Attendance Gala)

Time: 6:00-8:00pm

Location: TBA

Date: Thursday, January 9, 2020 (Attendance Ambassador Training)

Time: 5:30-8:00pm

Location: TBA

Date: Thursday, January 30, 2020 (Attendance Ambassador Induction Ceremony)

Time: 5:30-8:00pm

Location: TBA

Date: Thursday, June 4, 2020 (Attendance Mentoring Initiative Year End Celebration)

Time: 6:00-8:00pm

Location: TBA

### **Costs:**

Dinner @ \$10.00 per person x 150 people = \$1500 x 2 = \$3000 (12/12/19 & 6/4/20)

Dinner @ \$10.00 per person x 50 people = \$500 x 2 = \$1000 (1/9/20 & 1/30/20)

Staff Overtime - Nefessa Wiggins @ \$33.35 x 4hrs x 4events = \$533.60

Andrea Aumaitre @ \$36.80 x 4hrs x 4events = \$588.80

2 Attendance staff @ \$33.35 x 4hr x 2 staff = \$266.80

Personnel: Ms. Nefessa Wiggins, Site Manager; Ms. Camaline Nathaniel, Sr. Attendance Manager

Andrea Aumaitre, Project Manager of SBYSP

Total Cost Not to Exceed: \$5,389.20

Source of Funds: Grant Funds(20-455) - \$5122.40

Source of Funds: Local Funds(11-000-211-600-000-67) - \$266.80

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

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c. "2020 Teen Conference" - SBYSP

It is recommended that students at Woodrow Wilson High School and Creative Arts Morgan Village Academy be granted permission to attend the 2020 Teen Conference. The Teen Conference provides a dynamic, and engaging day for high school students through the promotion of teen health, leadership, empowerment and access to community resources.

Students will participate in informative and interactive workshops while engaging in topics including health, communication, gender identity, healthy relationships, substance abuse prevention, healthy decisions, bullying and more.

Date: Tuesday, May 12, 2020

Time: 8:30am -2:30pm

Location: Hotel ML

915 NJ-73 Mt. Laurel Twp., NJ 08054

Costs:

Admission: \$150.00 per 15 students' x 45 students = \$450.00

(No cost for chaperones)

Transportation: Waiting for Bid

Personnel: SBYSP Staff

Total Cost Not to Exceed: \$450.00 + the cost of transportation

Source of Funds: Grant Funds(20-455)

Submitted by: Yalonda Moore. Site Manager, SBYSP

Approved By: Andrea Aumaitre, Project Manager, SBYSP

d. Winter Wonderland Holiday Open Mic Night - SBYSP/WWHS

It is recommended that permission be granted for School Based Youth Services, Woodrow Wilson Tigers Lair to host a Winter Wonderland Holiday Open Mic Night. This event will focus on strengthening the parent/child relationship as parents and students will be encouraged to work together to perform holiday themed songs, dance, poetry and art. Prizes and incentives will be provided for participants.

Date: Wednesday, December 18, 2019

Time: 3:30pm-6:30pm

Location: WWHS Cafeteria

Costs:

Refreshments: \$500.00

Personnel: SBYSP Staff 2 @ 33.35 x 2 hours = \$133.40

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Total Cost Not to Exceed: \$633.40

Source of Funds: Grant Funds(20-455)

Submitted by: Yalonda Moore, Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

e. "Harvest Fest" - SBYSP

It is recommended that permission be granted for School Based Youth Services/partner with the Camden Harvest Fest Committee to host the Harvest Fest. The Harvest Fest aims to feed 400 people a holiday meal. Families will also participate in interactive activities that promote parent/child engagement and strengthening families.

Date: Wednesday, November 27, 2019

Time: 1:30pm-8:30pm

Location: WWHS Gymnasium

Costs:

Personnel: SBYS Staff 1 @ \$33.35 x 7 hours = \$233.45

SBYS Staff 1 @ \$36.80 x 7 hours = \$257.60

Total Cost Not to Exceed: \$491.05

Source of Funds: Grant Funds(20-455)

Submitted by: Yalonda Moore, Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

f. "Empowerment Summit" - SBYSP

It is recommended that students at Woodrow Wilson High School, Creative Arts Morgan Village Academy, Cooper's Poynt Family School, Dudley Family School, Davis Family School and Veterans Memorial Family School be granted permission to attend the Empowerment Summit that will be hosted by Hispanic Family Services. The summit will provide workshops on good decision making, mental health, positive life choices and setting goals for their future. Lunch and giveaways will be provided.

Date: Thursday, December 5, 2019

Time: 11:00am -1:30pm

Location: The Kroc Center

1865 Harrison Ave.

Camden, NJ 08105

Costs:

Admission: No Cost (15 students per site for a total of 90 students)

Transportation: Waiting for Bid

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Personnel: SBYS Staff will monitor students.

Total Cost Not to Exceed: Transportation

Source of Funds: Grant Funds(20-455)

Submitted by: Yalonda Moore. Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

### **11. SCHOOL NUTRITION**

### **12. SCHOOL SUPPORT**

#### **a. Career Tech VISION 2019 Conference**

It is recommended that permission be granted for the Division of School Support to have Mr. Thomas Levy, CTE teacher, attend Career Tech VISION 2019 Conference.

Dates: December 4-7, 2019

(Departure December 3rd – Return December 8th)

Location: Anaheim Convention Center, 800 W. Katella Venue, Anaheim, CA 92802

#### **COST BREAKDOWN:**

Registration: \$845.00

#### **TRAVEL:**

Airfare: \$660.00 (roundtrip)

Hotel (GSA Rates): \$181.00/night x 5 nights = \$905.00

Baggage Fee: \$60.00

Ground Transportation: \$200.00

(To Airport, Hotel and Conference)

Meals: GSA Rates (\$66.00/Day; First and Last Day/\$49.50) = \$363.00

Dec. 3rd - (First Day) - \$49.50

Dec. 4th - \$66.00

Dec. 5th - \$66.00

Dec. 6th - \$66.00

Dec. 7th - \$66.00

Dec. 8th (Last Day) - \$49.50

Total Cost: \$3,033.00

Source of Funds: Grant Funds

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

#### **b. NJASA TECHSPO 2020 Conference**

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It is recommended that permission be granted for the Division of School Support to have the following (7) seven staff members attend the NJASA TECHSPO 2020 Two-Day 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.

Dates: January 30-31, 2019

Location: Harrah's Resort, in Atlantic City, N.J.

Participants:

Tonya Wilson

Lynne Price-Jones

Christie Whitzell

Tiffany Godette

Lisa Sophia Dovas (Davis)

Karen Walkinshaw (Davis)

Heather Prescott (Cooper's Poynt)

Cost Breakdown:

Registration: \$475.00/pp (member/non-member) x 7 participants = \$3,325.00

Travel:

Ground Travel (From Central Administration Office to Atlantic City): 62 miles (one way) @

.35 cents per mile = \$21.70 x 2 (round trip) = \$43.40 x 7 participants = \$303.80

Hotel: \$97.00/night + tax and fees = \$115.58 x 7 participants = \$809.06

Meals: \$66/Day; \$49.50/First Day = \$115.50 x 7 participants = \$808.50

January 30th - \$49.50

January 31st - \$66.00

Parking: \$20/Day x 2 days = \$40.00 x 7 participants = \$280.00

Total cost: \$5,526.36

Source of Funds: Grant Funds

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

### **c. High School Liaisons (19-20 SY) – Amendment**

It is recommended that the previously amended board approved for High School Liaisons 2019-20 school year be amended to replace ELA teacher, Danielle Dickinson with Richard Wilder. (Board Approved September 24, 2019, Pages 21 and 22, Item c)

Previously Amended Item:

It is recommended that the previously board approved High School Liaisons for the 2019-20 school year be amended to include the names of the high school liaisons and to change the total cost. (Board Approved June 25, 2019, Page 14, Item 12b)

Names:



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Richard Abram  
Christopher Chavarria  
Cassandra Possible  
Lyonnel Dugue  
Kyle Beyer  
Donna Irons  
Danielle Dickinson  
David Nelthropp  
Jamie Sia  
Joelle Wagner-Lynch

Each of the following liaisons will receive a stipend of \$3,000:

Cost: \$30,000

Total cost not to exceed: \$30,000

Source of Funds: Grant Funds

Original Item:

It is recommended that permission be granted for teachers to serve as Math, Science, Social Studies and ELA High School Liaisons for the 2019-20 school year.

The Liaisons will:

- Collaborate with content SLEC to determine the math and science needs of district
- Provide assistance with curriculum development
- Develop assessments
- Assist with PLCs
- Assist with assessing needs of materials for each content area
- Constantly seeks best practices in content area and share with peers

Commitment of Time: July 1, 2019 – June 30, 2019.

Cost: \$27,000

Total cost not to exceed: \$27,000

Source of Funds: Grant Funds

Submitted by: Janel Williams, Senior Lead Educator

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

d. P-E equals E-L-A Workshop - Camden County College

It is recommended that permission be granted for the Division of School Support to have Tonya Wilson, Sr. Director, Special Content Area Support, to attend the "P-E equals E-L-A" workshop at Camden County College on December 12, 2019, 8:30 a.m.-1:30 p.m..

The workshop will focus on different activities that can be used in the Physical Education classroom to reinforce Language Arts content.

Cost:

Registration Fee: \$149.00 per person

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Total cost not to exceed: \$149.00

Source of Funds: Grant Funds

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

### **13. SPECIAL SERVICES**

- a. Transition Academy Structured Learning Experience Agreement for 2019-2020 SY  
It is recommended that the Camden Board of Education approve Structured Learning Experience Agreements for students attending the Camden City School District Transition Program for the 2019-2020 SY.

Students attending the Transition Program are exposed to structured learning experiences in the form of unpaid internships sponsored by local businesses. In conjunction with the New Jersey Department of Education administrative code and Federal and State Child Labor Laws and other regulations of the Federal and State Departments of Education and Labor, the District will ensure that all structured learning experiences meet with N.J.A.C. 6A:19-4.1, and provide appropriate supervision of each student at their place of internship.

The following agreement has been submitted for approval:

Wendy's Store #3051, Crescent Boulevard, Pennsauken, NJ

Approved by: Jill Trainor, Chief Operating Officer, Special Services

- b. Interactive Kids Final Payments 2018-19 SY  
It is recommended that the Office of Special Services remit past due payments to Interactive Kids, LLC in the amount of \$3,950.00 for the 2018-2019 School Year.

These payments are part of the Behavioral Therapy Consultation Services CBOE 55-17. Services to students exceeded the contract amount for the 2018-19 School Year.

Acct No: General fund 11

Approved by: Jill Trainor, Chief Operating Officer, Special Services

- c. Classroom Champions Conference - Special Services  
It is recommended that Cynthia Martinez,, lead educator, Office of Special Services be allowed to attend the Classroom Champions Conference, Los Angeles, California, November 17-20, 2019

The conference will address Social Emotional Learning from an administrator's perspective.

There will be no cost to the District

Recommended by: Dr. Megan Cox, Senior Lead Educator

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

d. Past Due Payments Durand Academy 2018-2019 SY

It is recommended that the Office of Special Services remit past due payment to Durand Academy in the amount of \$1,816.40 for the 2018-2019 SY.

This past due payment represents the balance of tuition owed to Durand Academy for the 2018-2019 school year.

Account No. General Fund 11

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

e. Compensatory Therapy Services - Joan C. Leonard, OTR 2019-20 SY - Amendment

It is recommended that the Office of Special Services amend the previously approved board item to continue to retain the services of Joan C. Leonard, OTR, Collingswood, New Jersey, to complete the required/compensatory occupational therapy for J.R., a Camden City School District student for the 2019-20 SY.

The remaining 10 hours of Occupational therapy, will be provided at \$100 per hour.

Total not to exceed \$1,000

Account: General Fund 11

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

Previously approved September 24, 2019, page 26

It is recommended that the Office of Special Services Amend the previously approved board item to continue to retain the services of Joan C. Leonard, OTR, Collingswood, New Jersey, to complete the required/compensatory occupational therapy for J.R., a Camden City School District student for the 2019-20 SY.

The remaining 10 hours of Occupational therapy, will be provided at \$100 per hour.

Total not to exceed \$900.00

Account: General Fund 11

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

**14. STUDENT SUPPORTS**

**15. SUPERINTENDENT'S OFFICE**

a. middle school sports stipends

It is recommended that the two district athletic directors, Willie Hickson and Mark Phillips,

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be paid a stipend to oversee and manage middle school sports across the districts. Both athletic directors are responsible for creating game and tournament schedules, coordinating transportation and oversight of all coaches and referees amongst other duties.

Each athletic director shall be paid a stipend of \$7,000 for the 2019-2020 school year. The stipend shall be paid in three equal payments of \$2,333.33 in December, March and June.

The total stipend compensation for middle school athletics will not exceed \$14,000 total.

Submitted by: Onome Pela-Emore, COO

Approved by: Katrina McCombs, Superintendent

### **16. TALENT AND LABOR RELATIONS DIVISION (attachment)**

44

### **17. TECHNOLOGY**

#### **B. SCHOOLS**

##### **1. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL**

###### **a. Steve's Club outreach at Brimm**

It is requested that Brimm be permitted to allow Steve's Club from Cooper Medical School of Rowan University to engage Brimm families in workouts to build culture and health among staff, students, and parents. Representatives from Steve's Club will come to Brimm weekly as a donation in kind.

No cost to the board

Submitted by Aniecea Williams, OM

Approved by Corinne Macrina, Principal

###### **b. Brimm participation in NJ Statewide Assessment Program Algebra I**

It is requested that Brimm Medical Arts teacher, Rich Abram, be permitted to attend NJSLA Planning sessions as follows:

New Jersey Statewide Assessment Program Math Algebra I Range Finding meetings  
December 2-6, 2019 in Miami, Florida Meetings will begin each day at 8:30 a.m. They will conclude at 4:30 p.m. Tuesday -Thursday and at 12:00 p.m. on Friday, with Monday designated as the travel day.

Hotel accommodations and transportation will be paid by Pearson. Breakfast and lunch will be provided at no cost, and dinner costs will be reimbursable according to the Pearson Travel Policy.

There is no cost to the board.

Submitted by Aniecea Williams, OM

Approved by Corinne Macrina Principal

##### **2. CAMDEN BIG PICTURE LEARNING ACADEMY (MIDDLE)**

###### **a. CBPLA HS Staff Travel Reimbursement - Amendment**

BPLA requests permission to amend CBPLA HS Staff Travel Reimbursement board item

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approved on the April 30 Board meeting as item 3.A. on page 32 the board item should be amended to add Melissa Herder, Teacher of CBPLA HS to be reimbursed for travel costs to Big Picture Learning Educational Conference in Detroit, Michigan July 22-25, 2019. The Educational conference focuses on student-centered, student-led educational best practices. Travel costs include airfare not to exceed \$640.60 including baggage fees and hotel accommodations not to exceed \$800.40 per staff member.

Total reimbursement per teacher \$1441.00 \* 1 staff member Melissa Herder = \$1,441.00

Source of Funds: Grant Fund

Submitted by Michael Avery, Operations Manager

Approved by Timothy Jenkins, Principal

### **3. CAMDEN BIG PICTURE LEARNING ACADEMY (HIGH)**

- a. Camden Big Picture Learning Academy Field Trip to Morgan State University and Coppin State University - Amendment

BPLA requests permission to amend CBPLA Field Trip to Morgan and Coppin State Universities board item approved on the October 29, 2019 Board meeting as item 3.B. on page 17 the board item should be amended to change date to December.

School: Camden Big Picture Learning Academy High School

Name of Location: Morgan State University and Coppin State University

Location: Baltimore, MD

Month/Year: December 2019 Objective: Students will be able to focus on college and career readiness and plan for life after graduation. They will have the ability to tour both universities to receive a better option of undergraduate learning. Smart goal #3 graduation. Time: 7:45 AM - 5:30 PM

Person in Charge: Ms. Ayanna Dickerson

Grades: 11th & 12th

Number of students: 48

Number of Chaperones: 4 Cost:

Transportation: \$2,500.00 Admission: Free Account Source: Grant Funds

Total cost not to exceed: \$2,500.00

Approved by: Michael Avery, Operations Manager

Submitted by: Ayanna Dickerson, Health & Social Service Coordinator

### **4. CAMDEN HIGH SCHOOL**

- a. Camden High School FASFA Nights

It is recommended that Camden High School hold FASFA Nights once a month starting November 2019 to May 2020 at 5:00 PM - 7:00 PM. These workshops will be designed to help inform parents about financial aid options and help parents and students complete FASFA applications. There will also be professionals from HESSA and CFS to guide parents/guardians in completing the FAFSA.

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Cost: There will be no cost to the board

Submitted by: Mr. David Nelthropp, Teacher,

Approved by: Mr. Michael Avery, Operations Manager

**b. Camden High School Prom**

RECOMMENDATION: It is recommended that permission be granted for Camden High School's class of 2020 to hold their senior prom at The Merion in Cinnaminson NJ. Cost of the tickets is \$75.00 per person. Funds to be deposited and taken out of student activities account for cost of venue, catering, entertainment and decorations.

Date: May 28, 2020

Time: 6:30 pm - 11:00 pm

Location: The Merion in Cinnaminson, NJ

Chaperones: Jacqueline Iannaccone, Tracey Freeman, Pia Garbutt, Davis McKee, Mia Anderson-Coles

Security: 2 School Safety Officers ( Sonya Bey and Steven Wesley) @ \$21.83/hr. x 6hrs. = \$261.96

Account Source: Safety and Security Account

Submitted by: Michael Avery, Operations Manager

Approved by: Pia Garbutt, Principal

**c. Camden High School - Senior Class Trip**

It is recommended that permission be granted to the Camden HS senior class to go to Walt Disney World in Lake Buena Vista, Florida. Details are as follows:

Date of Trip: May 2020

Number of students: 27-12th graders(estimated)

Chaperones: Jacqueline Iannaccone, Tracey Freeman, Darrin Doyle

Transportation: TBD

Total costs not to exceed: \$18,873

Source of funding: Student activities account

Submitted by: T. Freeman & J. Iannaccone, Senior Class Advisors

Approved by: Michael Avery, Operations Manager

**5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL**

**6. COOPER'S POYNT SCHOOL**

**a. Intramural Sports and Clubs**

It is recommended that the following individuals receive special compensation as Club

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified contract. All coaches/sponsors have submitted all the documentation requested. (Intramural/Club Report signed by principal and Students Roster List.)

### **COOPER'S POYNT FAMILY SCHOOL**

Tracey Cooper Soccer \$717.00  
William King Volleyball (Head) \$717.00  
Thelma Fagan Volleyball (Asst.) \$408.00  
William King Boys Basketball (Head) \$1122.00  
Sturac Meyers Boys Basketball (Asst.) \$588.00  
Tracey Cooper Girls Basketball (Head) \$1122.00  
Sturac Meyers Girls Basketball (Asst.) \$588.00  
Kashma Adams Cheerleading (Head) \$614.00  
Kashma Adams Dance \$526.00  
William King Floor Hockey \$526.00  
Thelma Fagan Weight Training \$526.00  
Diane Mroz Girls Softball (Head) \$691.00  
Sturac Meyers Girls Softball (Asst.) \$398.00  
Erin Garrity Boys Softball (Head) \$691.00  
Thelma Fagan Boys Softball (Asst.) \$398.00  
Brian Gregg Bowling (Head) \$526.00  
Elizabeth O'Donnell Track and Field (Head) \$768.00  
Tracey Cooper Track and Field (Asst.) \$334.00  
James Kehler Flag Football (Head) \$ 526.00  
William King Cross Country (Head) \$ 624.00

Submitted By: Kristina Rocchio, O.M.

Approved By: Janine Casella, Principal

#### **b. Holiday Gala - Cooper's Poynt/SBYSP**

It is recommended that School Based Youth Services Program at Cooper's Poynt be permitted to partner with Food Trust, Rutgers-University Camden-Arts Department, North Camden "Save our Waterfront" organization and the Aquatics Center Holiday Gala-Family Night. Camden City community partner will be our guest presenter. The theme for the event will be "Healthy Celebrations" and will focus on how to manage self-care around the Holidays as well as emergency resources, as needed. The purpose is to provide varied opportunities for children and families to engage in activities that promote positive parent /child interactions. Holiday Gala-Family Night will strive to increase the (1) development of the family/ school connection (2) positive parenting and (3) increase coping skills, emotionally and mentally by providing:

- Healthy mental and emotional health skills
- Holiday gifts donations
- Family engagement activities
- Promotion of health and wellness resources

**AGENDA PAGE 15 OF 44**

**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, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

Date: \_Thursday, December 12, 2019\_

Time: 5:00-7:30 pm\_\_\_\_\_

Location: Cooper's Poynt School- 201 State St.

Costs: DJ (2 hrs): \$395.00

Food: 200 people (pasta, chicken, salad, bread, cakes, assorted beverages): \$800.00 Staff

Overtime - (1 staff) @ \$33.35 / hr X 2.5 hrs.) -\$83.37

Personnel: Denisha Warren, Health and Social Services Coordinator, will be present oversee the implementation of workshop.

Security: (Security Officer 1 Staff) @ \$21.83 / hr X 2.5 hrs.) =\$54.57

Total Cost not to exceed: \$1332.94

Source of Funds: Grant Funds (20-455)

Submitted by: Denisha Warren, H & SSC at Cooper's Poynt/SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

### **7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL**

#### **8. CREAM - EARLY CHILDHOOD CENTER**

##### **a. Donation from Eastern Regional High School**

It is recommended that permission be granted for R. T. Cream Early Childhood Center to accept toy donations from Eastern Regional High School. 40 students and 2 co-advisors (staff members) from Eastern Regional High School will deliver gifts to each student during the week of December 16th. They will arrive between 8:45 am - 10:45 am and deliver gifts to each student. Teacher-in-Charge: Felicia Cade-Turner

Submitted by: Medinah Dyer

Approved by: Medinah Dyer

##### **b. Coat Donation from the Rotary Club of Camden**

It is recommended that permission be granted for R. T. Cream Early Childhood Center to accept a coat donation from the Rotary Club of Camden. Each student in R. T. Cream Early Childhood will be provided with a winter coat.

Submitted by: Medinah Dyer

Approved by: Medinah Dyer

### **9. CREATIVE ARTS MORGAN VILLAGE ACADEMY**

##### **a. Creative Arts Morgan Village Academy Middle School Sports Clubs**

It is recommended that the following individuals receive special compensation as Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches/sponsors have submitted all the



# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

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Approved Items for Nov 2019

documentation requested. (Intramural/Club Report signed by Principal and Students Roster List.)

Ann Kavanaugh Girls Basketball Head \$1122  
Sharon Laddy Girls Basketball Assistant \$ 588  
Sharon Laddy Boys Basketball Head \$1122  
Ann Kavanaugh Boys Basketball Assistant \$588  
Angela Wright- Yelverton Cheerleading \$614  
Sonya Sabb Assitant Cheerleading Coach \$357  
Aggostino Viggiano Chess Club \$526  
Freddrick Pratt dance Club \$526  
Dr. E. Diane Lyle-Smith Drill Club \$526  
Alexander Saddic Floor Hockey Club- \$526  
Alexander Saddic Flag Football \$526  
Sharon Laddy Girls Soft ball Head Coach \$691  
Sonya Sabb Girls Soft Ball Assistant Coach \$398  
Ann Kavanaugh Boys Softball Head \$691  
Sonya Sabb Boys Softball Assistant \$398  
Davina Hall Cross Country \$624  
Gregory Foster Track Head \$768  
Davina Hall Track Assistant \$334  
Gregory Foster Weight Training Club- \$526  
Presenter: Davina Hall

b. CAMVA- International Association of Blacks in Dance Conference

It is recommended that permission be granted for Creative Arts Morgan Village Academy to attend the International Association of Blacks in Dance Conference. Students will have opportunity to perform, take master dance classes, participate in workshops, observe professional dance company performances, and dialogue with professional dance artists.

Name of Event :International Association of Blacks in Dance Conference

Location: Philadelphia, PA

Month/ Year January 2020

Hours/ Days: 5 days/4 nights

Teacher in Charge: Frieda Halliday

Grade: 12th

Number of Students:5

Number of chaperones :2

REGISTRATION FEES: \$425 per person

Students: 5 x 450.00= \$2250.00

Teacher: 2 x 450=\$900.00

Total cost for registration: \$3150.00

Paid by Parent Dance Booster Fund, School fundraisers & Parent Donations to the Student

**LODGING FEES:**

Doubletree Hotel 237 South Broad Street Philadelphia, PA

5 rooms, 2 student rooms , 1 staff room (4 nights); \$741.93 per room x 3 rooms x 4 nights=  
\$2,225.79

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

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Paid by Parent Dance Booster Fund, School fundraisers & Parent Donations to the Student

Approximate Total cost of trip: \$5,375.79

Submitted By, Angela Wright-Yelverton

Approved By: Dr. Davida Coe-Brockington

c. CAMVA- Dance Dept. to Zellerbach Theater

It is recommend that the permission be given for the Dance Department of CAMVA to attend the student discovery performances featuring: "Phladanco", "Ephral Asherie" & "Pilobolus" at the Zellerbach Theater of the Annenberg Center at the University of Pennsylvania. Tickets for students have been donated for their experience to view a professional African American Dance Company and participate in a Question and Answer Session with performancers and theater managers.

Standards CCCS.12.1, , 12.2, & 12.3 will be addressed

Teacher in Charge: Frieda Halliday

Grades 6-12

Number of Students : 50

Number of Chaperones: 5

Dates: December 13, 2019, February 7, 2020, April 17, 2020

Time: 8:30 AM - 1:30 PM

Admission Tickets graciously donated

Transportation: Based on Bid; Parents or Student Activities' Account

Submitted by : Angela Wright-Yelverton

Approved by Dr. Davida Coe-Brockington

d. CAMVA- Saturday Reinstatement and Credit Recovery-Amendment:

CAMVA would like to amend board item C. found on page 46 of the September 24 board meeting. It is requested that the item be revised to add the following staff members

Due the increased number of students involved in the program it is neccessary to add the following staff members:

Ann Kavanaugh and Sharon Laddey

Not to exceed:  $33.35 \times 2 \times 3\text{hrs} \times 2 \text{ days} \times 8 \text{ months} = 3201.60$

It is recommended tat CAMVA offer a Saturday Reinstatement and Credit Recovery Program for students who need to make up school days an/ or complete coursework. The program will take place on every other Saturday 9:00am- 12:00pm.

Teacher in Charge Joelle Wagner-Lynch @  $36.80. \times 3\text{hrs} \times 2 \text{ days a month} \times 8 \text{ months}=1766.40$

2 Teachers @  $33.35 \times 2 \times 3\text{hrs} \times 2 \text{ days} \times 8 \text{ months} = 3201.60$

Elbrite Brown

Janice Barrow

Paraprofessional (Liezty Finneman-Soto) @  $17.35 \times 3 \times 2 \text{ days} \times 8 \text{ months}= 832.80$

Funded by SIA Funds

**AGENDA PAGE 18 OF 44**

**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, November 19, 2019 - 5:30 PM

## AGENDA REPORT

Approved Items for Nov 2019

Submitted by Angela Wright-Yelverton

Approved by Dr. Davida Coe-Brockington, Principal

e. CAMVA Before and After School Programs-Amendment

CAMVA would like to amend board item B. found on page 46 of the September 24 board meeting. It is requested that the item be revised to...

Due to an increase in student attendance the following staff added:

Paraprofessional Lietzy Soto not to exceed @ 17.35 2hrs X 2 days a week X 25 =\$1,735 It is requested to amend the below item previously approve don September 24, 2019.

It is recommended that permission be granted for CAMVA 1 to conduct before and after school programs, beginning October 7, 2019 through -April 9, 2020, Before School Program: Monday- Friday 7:00am- 8:00am and After School Program 3:30 pm -5:30 p.m. Monday and Wednesday

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. This aligns with all ASP goals.

3 Teachers in Charge @ 36.80/hr. (HS, MS, and Morning program)

(TIC- Before program Cassandra Marchionne -\$36.80 x 1 hr. x 5 days per week x 25=\$4,600

(TIC- After school program Middle school Grace Ogbonna - 36.80 x 2 hrs. x 2 days per week x 25 =3,680

TIC After school Program High School Joelle Wagner-Lynch -36.80 x 2hrs x 3 days per week x 25= 3,680

Account :SIA funding

1 Teachers (Before program) Alexandar Saddic @ 33.35/hr. x 1 hour x 5 days a week x 25 weeks = 4,168.7

4Teachers (Afterschool program) @ 33.35/ 2 hr. x 2 days a week x 25 weeks = 3,335 x 4= 13,340

1 Paraprofessional (After school) @ 17.35 2hrs X 2 days a week X 25 =\$1,735

Donna Irons

Sara Elliot

Alphonso Jones

Elbrite Brown

Randall Potter

Account :SIA funding

f. CAMVA- Dance Day at Montclair State University

It is recommended that students at Creative Arts Morgan Village Academy attend Dance Day at Montclair State University to participate in dance classes, workshops, and college activities. Students will also see a Dance Concert by the college's dance department.

Friday, March 6, 2020 7:00 am to 5:00pm

Teacher in Charge: Frieda Halliday

Students: 11th and 12th grade dance majors

Chaperones : 2

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

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No cost for admissions

Transportation costs based on bid; **NO COST TO THE BOARD**

Bus will be paid by Dance Boosters, Fundraisers, or parent Donations

Submitted by Angela Wright-Yelverton

Approved by Dr. Davida Coe Brockington, Principal

g. **CAMVA - Artists' Reception at the Woodmere Museum**

It is recommend that the students and parents of Creative Arts Morgan Village Academy attend the reception honoring student artwork made by students in the region. The artwork will be given as holiday gifts to families in need. This partnership with the museum and the Metropolitan Area Neighborhood Nutrition Alliance engages young people with the beauty of sharing and caring about others. CAMVA students have donated several pieces of their artwork.

Teachers in Charge: Mr. Elbrite Brown and Mr Brian McAndrews

Students: Grades 6-12

Parents will be invited to see their child's artwork hung in amuseum

Saturday, December 14, 2019 11:30 am - 6:00pm

Transportation: Based on Bid

Paid from Student Activities and or Parent Donations

Submitted by Angela Wright-Yelverton

Approved by Dr. Davida Coe-Brockington, Principal

### **10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL**

a. **Intramural Sports and Club Compensation**

It is recommended that the following individuals at Dr. Henry H. Davis Family School receive special compensation as Intramural Sport Coaches and/ or Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA.

Coach/Sponsor Activity Classification Amount

David Fudala Soccer (Head Coach) Co-ed \$717.00

David Fudala Volleyball (Head Coach) Co-ed \$717.00

Elizabeth Aron Volleyball (Assistant) Co-ed \$408.00

Ryan Procini Dance Club Co-ed \$526.00

David Fudala Floor Hockey Club Co-ed \$526.00

**AGENDA PAGE 20 OF 44**

**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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Approved Items for Nov 2019

Andreja Kulyk Girls Softball (Head Coach) Girls \$691.00

David Fudala Girls Softball (Assistant) Girls \$398.00

David Fudala Track and Field Co-ed \$768.00

Christina Bianca Track and Field Co-ed \$344.00

David Fudala Flag Football Co-ed \$526.00

David Fudala Cross Country Co-ed \$624.00

Account Number: 11-403-100-101-000

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

**b. Holiday Donation to Davis Family School From Omega Psi Phi Inc.**

It is recommended that permission be granted to Davis Family School to accept a Toy Donation for the Holidays on behalf of Omega Psi Phi Incorporated for each Pre-K - 4th Grade students. Every year, Omega Psi Phi selects a school to give a holiday donation to and this year Davis Family School was selected.

Date: December 19, 2019

Time: 1 p.m.

Location: Davis Family School Gym

Submitted by: Rebecca Arriaga, FOC

Approved by: Ms. Sharon K. Woodridge, Principal

**c. Davis Family School After-School Program**

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: Terri Lamphere

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

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

Susan Obeck

Kally Forbes

LisaSophia Dovas

David Fudala -substitute

Dayna Hinson

Mary Johnson

Nina Victor

Karen Walkinshaw - substitute

Sheila Freeman-Upshur - substitute

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

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

Jennifer Allison

Ameerah 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:  $\$21.83/\text{hr} \times 2 \text{ hours} \times 3 \text{ days a week} \times 26 \text{ weeks} = \$3,405.48$

Security: TBD

Total Cost not to exceed \$3,405.48

Account # : Grant Funds: 20-239

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

### **11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL**

#### **a. Field Trip- Lockheed Martin**

It's recommended that the board grants permission for Thomas H. Dudley Family School' middle school students to visit Lockheed Martin. Lockheed Martin's Hispanic Organization for Leadership and Awareness invited Dudley's students to participate in hands-on mentoring and STEM activities. Students will make connections to engineering, technology, and applications of science on society and the natural world.

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Approved Items for Nov 2019

Location: Lockeheed Martin, Moorestown, NJ

Date: May 2020

Time: 8:30 A.M. - 2:00 P.M.

Cost: Admissions- No cost to the board

Cost: Transportation- Not to exceed \$400 to be paid from grant funds

Submitted by: Kristina Rocchio, O.M.

Approved by: Gloria Martinez-Vega, Principal

**b. Intramurals**

It is recommended that the following individuals receive special compensation as Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified contract. All coaches/sponsors have submitted all the documentation requested. (Intramural/Club Report signed by principal and Students Roster List.)

Thomas H. Dudley Family School

Joseph Inverso Soccer (Head) \$717.00

Scott Shanklin Soccer (Asst.) \$408.00

Scott Shanklin Volleyball (Head) \$717.00

Mary Gardner Volleyball (Asst.) \$408.00

Scott Shanklin Boys Basketball (Head) \$1122.00

Michael Iradi Boys Basketball (Asst.) \$588.00

Scott Shanklin Girls Basketball (Head) \$1122.00

Michael Iradi Girls Basketball (Asst.) \$588.00

Brenda Negron Cheerleading (Head) \$614.00

Lisa Wright Cheerleading (Asst.) \$357.00

Lourdes Cotto-Rivera Dance \$526.00

Lourdes Cotto-Rivera Floor Hockey \$526.00

Joseph Inverso Girls Softball (Head) \$691.00

Scott Shanklin Girls Softball (Asst.) \$398.00

Joseph Inverso Boys Softball (Head) \$691.00

Scott Shanklin Boys Softball (Asst.) \$398.00

Lourdes Cotto-Rivera Track and Field (Head) \$768.00

Michael Iradi Track and Field (Asst.) \$334.00

Scott Shanklin Flag Football (Head) \$ 526.00

Lourdes Cotto-Rivera Cross Country (Head) \$ 624.00

Submitted By: Kristina Rocchio, O.M.

Approved By: Gloria Martinez-Vega, Principal

**12. EARLY CHILDHOOD DEVELOPMENT CENTER**

**13. FOREST HILL ELEMENTARY SCHOOL**

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

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## **AGENDA REPORT**

Approved Items for Nov 2019

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

#### **a. HB Fall Sports**

It is recommended that the following individuals receive special compensation as Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches/sponsors have submitted all document requested.

Sponsor Activity Classification Amount  
Kathryn Hoover Soccer (Head) Co-Ed \$717  
Brad Fisher Volleyball (Head) Co-Ed \$717  
Jaqueline Shinn Floor Hockey Co-Ed \$526  
David Wilson Flag Football Co-Ed \$526  
Kathryn Hoover Girls Softball (Head) Girls \$691  
Christine Hallinan Girls Softball (Asst) Girls \$398  
Christine Hallinan Boys Softball (Head) Boys \$691  
Kathryn Hoover Boys Softball (Asst) Boys \$398  
Jacqueline Shinn Tennis Co-Ed \$526  
Keila Ware Track and Field (Head) Co-Ed \$768  
David Wilson Track and Field (Asst) Co-Ed \$334  
Jacqueline Shinn Bowling Co-Ed \$526

Account number 11-403-100-101-000

Total Cost to District \$6818

Submitted by Aniecea Williams, OM

Approved by Nicole Harrigan-Nash, Principal

#### **b. Amendment to HB Wilson Afterschool program**

Amendment to October 29, 2019 Page 31 Item 14b Afterschool Program item to add teachers Josephine Parr and JoAnn Badger and substitute JeRon Rayam.

H.B. Wilson Afterschool Program- Kindergarten through Eighth Grade

It is recommended that H.B. Wilson Family School in partnership with Golden Gate 21st Century host our H.B. After School Enrichment Learning Program. The purpose of the program is to supplement the education of students grades kindergarten through eighth who attend H.B. Wilson Family School. The program will focus on assisting students attaining the skills necessary to meet New Jersey's Core Curriculum Content Standards, by providing targeted instruction to support those students that have been identified as achieving below grade level expectations as indicated by benchmark district expectations. The program will take place from October 7 , 2019 – June 4th, Monday through Friday, from 3:30- 6 pm.

1 Teacher in Charge @ \$36.80/hr. x 2.5 hr. per day x 84 days = \$7728

Mary Little

5 teachers @ \$33.35/hr. x 2.5 hrs. per day x 84 days= \$ 35,017.5

Rose Price

Jasmyn King-Byrd

Arenda Ingram

**AGENDA PAGE 24 OF 44**

**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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Josephine Parr

JoAnn Badger

Substitutes: David Wilson, Shaun Arline, Leslie Showell, Terrence Rice, JeRon Rayam

4 Paraprofessionals @\$17.35/hr x2.5 hrs. per day x 84 days = \$14,574

Sherry Arthur

Katrina Watkins

Hashem Hend

Kimberley Rand

Cost not to exceed: \$ 57,319.5

Account# Grant Funds

Submitted by: Aniecea Williams, Operations Manager

Approved by: Nicole Harrigan, Principal

Account#: Grant Funds

**15. PRIDE ACADEMY**

**a. Pride Academy- Positive relationship building exposure**

It is recommended that students from Pride Academy to see the movie "Harriet". The purpose of the activity is to provide participants with interactive opportunities promoting pride and self- awareness and history in action.

Students will be able to view the movie -The extraordinary tale of Harriet Tubman's escape from slavery and transformation into one of America's greatest heroes, whose courage, ingenuity, and tenacity freed hundreds of slaves and changed the course of history. All admissions cost are graciously covered by the Eagles Foundation.

Name of Location: Cinemark Theater

Location (City, State) Somerdale, New Jersey

Month/Year: November 2019

Hours: 4 hours

Teacher In Charge: Ms. Edmonds and Mr. Taylor

Grades: 6th -12th

Number of students:45

Number of staff: 5

Transportation not to exceed : \$500.00

Source of Funds: General Fund

Admissions: 50 ppl x \$9.83 = \$491

Cos graciously covered by the Eagles Foundation

Submitted by: Mylisa Himmons-Operations Manager

Approved By: Jonathan Taylor, Principal

**b. Thanksgiving Baskets Donation**

It is recommended the Pride Academy accept Thanksgiving baskets from St.John's Baptist Church of Camden NJ. All students will graciously received a Thanksgiving basket for the

**CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

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Approved Items for Nov 2019

holidays. St. John is requested approval for this donation.

November, 2019

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Mr. Jonathan. Taylor, Principal

**16. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL**

**a. Harry C. Sharp Family School: Middle School Intramural and Club Compensation**

It is recommended that the following individuals receive special compensation as Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches/sponsors have submitted all the documentation requested. (Intramural/Club Report signed by Principal and Students Roster List.)

Winter Season (Dec – Feb)

Stephanie Miller, Girls Basketball (Head) \$1,122.00

Darrel Mesey, Boys Basketball (Head) \$1,122.00

Clubs (Dec – Feb)

Barbara Witherspoon, Cheerleading (Head), Girls \$614.00

Melissa Rodriguez, Cheerleading (Assistant), Girls \$357.00

Ascanio Bernal, Chess, Co-Ed \$526.00

Spring Season (March – June)

Lacole Fields, Track & Field (Head), Co-Ed \$768.00

Michelle Miller, Girls Softball (Head) \$691.00

Brian Kasilowski, Boys Softball (Head) \$691.00

Angelica Shaw, Boys Softball (Assistant) \$398.00

Barbara Witherspoon, Cross Country, Co-Ed \$624.00

Sidney Nevels, Flag Football (Head), \$526.00

Account Number # 11-403-100-101-000

Submitted by: Carrie Grimmie

Approved by: Evelyn Ruiz

**17. VETERANS MEMORIAL FAMILY SCHOOL**

**a. Academy of Natural Sciences at Drexel University: Academy on the Go Program**

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 [name of program] program will provide our K-5 students with the opportunity to learn about animals, their habitats, how to care for them and the environments in which they live.

Date: December 2019

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

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## **AGENDA REPORT**

Approved Items for Nov 2019

Cost not to exceed: No Cost to the Board

Submitted by: Carrie Grimmie

Approved by: Danette Sapowsky

**b. Veterans Saturday 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 Saturday enrichment program. The amendment is to add an additional paraprofessional.

Original board item was approved on pages 61-62 of the September 2019 board report. It is recommended that permission be granted for the Veterans Memorial Family School conduct Saturday enrichment program, beginning October 2019 through June 2020 on Saturdays. The program will run from 9:00 a.m. – 1:00 p.m. Saturday programming will provide additional learning opportunities that support the literacy and math proficiency goals, and provide additional exposure to STEM / STEAM learning.

Instructional Staff

(1) Teacher in charge @ \$38.00/hr. x 4.5 hrs.

Up to (6) Teachers @ \$33.35/hr. x 4 hrs.

Teacher in Charge:

Danette Sapowsky

Teachers:

Teer Gilbert

Constance Reagin

Donna Reynolds

Ruth Gonzalez

Kelsey Sturdivant (substitute)

Raymond Anderson (substitute)

(1) Paraprofessional @ \$17.35/hr. x 4 hrs.

Staff members eligible for compensation:

Alegha Searles

Angie Hernandez

Kimberly Gonzalez

These staff members will work on a rotating 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

**AGENDA PAGE 27 OF 44**

**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, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

c. Veterans Memorial Family School Safe Haven (Amendment)

It is recommended that permission be granted for the Veterans Memorial Family School to amend the previously approved board item for our Safe Haven program. This was approved on page 62 of the September 24, 2019 board report. The amendment is to identify Kelly Lynch as the Safe Haven designee.

It is recommended that Veterans Memorial Family School be permitted to have a Safe Haven program. This program would service students who are returned on the bus or who have not been picked up in an emergency situation. One certified staff member would stay on a daily basis with the student or students who are left. The staff member would work for 2.5 hours per day or until 6:00 p.m. whichever comes first. The following certified staff who will work the program will be identified and submitted in October. Any certified staff identified to support Safe Haven who also work the after school program will only be compensated for the Safe Haven program on Tuesdays & Fridays. They are compensated on Mondays, Wednesdays & Thursdays through the After School Program. The costs for this activity will not exceed \$2,500.00. However, this cost will be reduced based on after school services as applicable.

Staff Member: Kelly Lynch

Source of Funds: Grant Funds, 20-239

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

d. Veterans Memorial Family School - Middle School Athletics & Clubs

It is requested that permission be granted for Veterans Memorial Family School staff members be compensated for leading middle school athletic and club programs as outlined in the CEA contract. Sports teams, clubs, coaches and compensation is outlined below.

Soccer

Head Coach - Katrina Squire - \$717

Assistant Coach - Chameeka Still - \$ 408

Volleyball:

Head Coach - Samuel Colon - \$717

Assistant Coach - Marc Varalli - \$408

Boys Basketball:

Head Coach: Shawn Austin - \$1122

Assistant Coach: William Roy - \$588

**AGENDA PAGE 28 OF 44**

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# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

### Girls Basketball:

Head Coach - William Roy - \$1122

Assistant Coach - Shawn Austin - \$588

### Clubs

### Cheerleading:

Head Coach - Doreen Macklin - \$614

Assistant Coach - Katrina Squire - \$357

### Chess Club:

Marc Varalli - \$526

### Dance:

Samuel Colon - \$526

### Drill Team:

Shawn Austin - \$526

### Floor Hockey:

Marc Varalli - \$526

### Weight Training:

David Searfoorce - \$526

### Girls Softball:

Head Coach - Shawn Austin - \$691

Assistant coach - Lisa Nicolucci - \$398

### Boys Softball:

Head Coach - Shawn Austin - \$691

Assistant Coach - Samuel Colon - \$398

### Tennis:

Elizabeth Petite - \$526

### Track and Field:

Head Coach - Marc Varalli - \$768

Assistant Coach - Samuel Colon - \$334

### Flag football:

Marc Varalli - \$526

### Cross Country:

Head Coaches: Jamal Kelley - \$624

**AGENDA PAGE 29 OF 44**

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# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

Account Code  
11-403-100-101-000

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

e. Inter-District Learning Network Meeting

It is recommended that members of the Veterans Memorial Family School Labor Management Collaborative Team and Ms. Ericka Okafor, be granted permission to attend the Inter-District Learning Network Meeting hosted by Rutgers University Collaborative Leadership Initiative. The meeting will bring together teams from the 24 Districts participating in the Labor Management Collaborative Initiative. There are two main themes for this meeting:

1. Exploring how Union-Management Partnerships and Educator Collaboration support Social and Emotional Learning (SEL) in our schools?

- How do you build a Culture and Climate of Collaboration that sustains Adult and Student SEL?
- What are SEL Competencies that have been established in our districts as part of the NJ Public School Labor Management Collaborative?
- How do we teach SEL skills inherent in collaboration to students?

2. Discussing how each district and school can evaluate their own progress in Partnership and Collaboration and what further support is needed?

- This will include breakout sessions where Superintendents and Central Office Leaders, Union Leaders, Principals and Supervisors, School Boards, Teachers and Staff will all have opportunities to meet with peers in other districts.

Date: Monday, December 2

Location: NJPSA/FEA Conference Center, 12 Centre Drive, Monroe Township, NJ 08831

Staff members to attend:

Danette Sapowsky  
Carrie Grimmie  
Sheila Colalillo  
Denise Kaeferle  
Katrina Squire  
Ericka Okafor

There is no cost to the Board for staff members to attend this meeting.

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

**AGENDA PAGE 30 OF 44**

**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, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

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

#### **a. Climate and Culture Liaison – 2019-2020 School Year**

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to have a Climate and Culture Liaison for the 2019-2020 School Year. The staffer will work to develop and implement climate and culture systems with a focus on reducing office referrals and suspensions for Middle School and Special Education student populations as outlined in the school's ASP Plan. Other duties to include home visits and mentoring for at-risk students. The staffer will serve as a liaison between Administration and the Wiggins Promise YMCA After School Program to ensure that school culture systems are implemented in wrap around programming.

Staff Member: Lidia Carrero

Cost Not To Exceed: \$5,000

Source of Funds: General Funds

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

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

#### **b. Donation of Services - Wiggins Modular Trailer Building**

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to accept a donation of services from Center for Family Services to make aesthetic improvements to the Wiggins Modular Trailer Building. The improvements will provide additional space for Camden Promise Neighborhood programming already established at the school. Work will be completed by the Center for Family Services Facilities Department in conjunction with the Camden City School District Department of Facilities.

No Cost to the Board.

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

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

#### **c. Amendment – Attendance Accountability Assistant**

It is recommended that the previously approved board approved item "Attendance Accountability Assistant" – (Board Approved, July 23, 2019, page 67) be amended. Source of funds should be listed as Grant Funds.

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 @ \$10 per hour x 3 hrs. per day x 180 days = \$5,400.00

Not to exceed 15 hours per week

Source of Funds: General Funds

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**CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

**AGENDA REPORT**

Approved Items for Nov 2019

Total cost not to exceed \$5,400.00

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

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

d. Amendment – Parent Coaches 2019-2020

It is recommended that the previously approved board approved item “Parent Coaches 2019-2020” – (Board Approved, July 23, 2019, page 64-65) be amended. Source of funds should be listed as Grant Funds.

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to continue having Parent Coaches to work from September 5, 2019 to June 19, 2020.

Jeannette Felix

Nakia Green

Carmen Hernandez

Keisha Wiles

Stephanie Wilson

5 Coaches @ \$10 per hour x 4 hrs. per day x 177 days = \$35,400

Total cost not to exceed \$35,400.00

Source of Funds: General Funds

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

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

e. Amendment - Instructional Lead - After School Program

It is recommended that the previously approved board approved item “Instructional Lead – After School Program” – (Board Approved, July 23, 2019, page 65-66) be amended. Source of funds should be listed as Grant Funds.

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to have an Instructional Lead work during the Wiggins Promise After School Program from September 5, 2019 to June 19, 2020. The Instructional Lead will assist students with homework, coordinating enrichment programming, I-Ready, and work to align after school programming with the school’s instructional priorities as outlined in the Annual School Plan.

Mr. Douglas Leeds

1 Instructional Lead @ \$33.35 per hour x 2 hrs. per day x 138 days = \$9,204.60

Total cost not to exceed \$9,204.60

Source of Funds: General Funds

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

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

**AGENDA PAGE 32 OF 44**

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# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

f. Amendment - Before School Program

It is recommended that the previously approved board approved item "Before School Program" – (Board Approved, July 23, 2019, page 65) be amended. Source of funds should be listed as Grant Funds.

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to have a before school program for students from 7:30 am to 8:30 am Monday thru Friday, September 5, 2019 thru June 19, 2020. Students will be engaged in enrichment activities, homework, reading, etc.

Paraprofessionals will be paid at the contractual rate per hour from 7:30 am to 8:20 am  
School Security Officer is on duty at 7:30 am to cover the program.

3 Paraprofessionals @ \$17.35/hr. x 0.8 x 178 days = \$7,411.92

Total cost not to exceed \$7,411.92

Source of Funds: General Funds

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

Approved By: Mr. Andrew Adams, Manager, School Operations

g. Amendment - Parent Coach, Before School Program

It is recommended that the previously approved board approved item "Parent Coach, Before School Program" – (Board Approved, July 23, 2019, pages 66-67) be amended. Source of funds should be listed as Grant Funds.

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to continue having a Parent Coach work during the Before School Program from September 5, 2019 to June 19, 2020.

Olga Hernandez

1 Coach @ \$10 per hour x 2.5 hrs. per day x 177 days = \$4,425

Total cost not to exceed \$4,425

Source of Funds: General Funds

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

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

h. Climate and Culture Liaison – 2019-2020 School Year

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to have a Climate and Culture Liaison for the 2019-2020 School Year. The staffer will work to develop and implement climate and culture systems with a focus on reducing office referrals and suspensions for Middle School and Special Education student populations as outlined in the school's ASP Plan. Other duties to include home visits and mentoring for at-risk students. The staffer will serve as a liaison between Administration and the Wiggins Promise YMCA After School Program to ensure that school culture systems are implemented in wrap around programming.

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

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## **AGENDA REPORT**

Approved Items for Nov 2019

Staff Member: Lidia Carrero  
Cost Not To Exceed: \$5,000  
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. Senior Spiritwear Fundraiser**

It is requested that permission be granted for WWHS Senior Class to organize a T-Shirt fundraiser with the company Smooth, USA. Students will use an order form to order their Spirit Wear. Once order are completed, the Senior Class will receive funds from the sales. Funds received will go to senior class dues for senior class activities.

At no cost to the board  
Student Activities Acct

Submitted by: Elvin Martinez  
Approved by: Principals Cruz-Guy & Simons

#### **b. Field Trip - Debate Team**

It is requested that permission be granted for WWHS to hold field trips on the following dates for students of the Debate team to Moorestown High School at 350 Bridgeboro Road. Moorestown, NJ 08057. Students will compete as a team in weekly debates as part of the South Jersey Debate League.

Competition Dates:

12/11/19  
12/18/19  
1/8/20  
1/15/20  
1/22/20  
2/5/20  
2/12/20  
2/19/20

Transportation Cost not to exceed \$3,600

Fund 15 General Account

Submitted by: Elvin Martinez  
Approved by: Principals Cruz-Guy & Simons

### **20. YORKSHIP FAMILY SCHOOL**

#### **a. Intramural and Club Compensation 2019-2020- Yorkship**

It is recommended that the following individuals receive special compensation as Club

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

Sponsors/Team Coaches. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches and sponsors have/will submit the required documentation. [Intramural/Club Report signed by Principal along with Student Rosters]

### **Sponsor Activity Classification Amount**

Helen Ferrante Soccer-Head Co-Ed \$717  
Leslie Gaines Soccer-Assistant Co-Ed \$526  
Jeremy Beyer Volleyball-Head Co-Ed \$717  
Linda Brown-Bartlett Volleyball-Assistant Co-Ed \$526  
Catherine Spearman-Smith Cheerleading Girls \$614  
Linda Brown-Bartlett Chess Club Co-Ed \$526  
Patricia Sheehan Drill Team Co-Ed \$526  
William Brennan Basketball-Head Boys \$1122  
Jeremy Beyer Basketball-Assistant Boys \$588  
Dashana Trent Basketball-Head Girls \$1122  
Joann Miller Basketball-Assistant Girls \$588  
Shukriyyah Darby Dance Co-Ed \$526  
Cherie Wilson Track & Field-Head Co-Ed \$768  
Sean Harvey Track & Field -Assistant Co-Ed \$334  
Jeremy Beyer Softball-Head Boys \$691  
William Brennan Softball-Assistant Boys \$398  
Joann Miller Softball-Head Girls \$691  
Leslie Gaines Softball-Assistant Girls \$398  
Jeremy Beyer Flag Football Co-Ed \$526  
Sue Bowen Boat Builders Co-Ed \$526  
Inez Nock Bike 1 Co-Ed \$526  
Cathleen Ackroyd Bike 2 Co-Ed \$526  
Juliana Givens Art Club Co-Ed \$526  
William Brennan Elementary Fitness Co-Ed \$0  
Jeremy Beyer Middle School Fitness Co-Ed \$0

Account #11-403-100-101-000

Requested by: Linda Brown-Bartlett Ed.D. Yorkship Family School Sports Coordinator

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

b. Yorkship- Before and Afterschool Program (Amendment #2)

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.

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

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

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

Account: Grant Funds: 20-239

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

**AGENDA PAGE 36 OF 44**

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# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

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)

Non- Instructional Staff:

2 Security Officers @ \$21.83 x 2hours 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

### **C. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS**

## **VII. BUSINESS OFFICE AGENDA ITEMS**

### **A. REGULAR MONTHLY ITEMS**

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)
3. Treasurer's Report (attachment)
4. Bill List (attachment)

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### **B. RESOLUTIONS**

1. RESOLUTION #105 SY 19-20

114

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE SPECIAL EDUCATION STUDENT TUITION CONTRACTS FOR THE 2018-2019 and 2019-2020 SCHOOL YEARS.**

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 2018-2019 and 2019-20 school years. 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 = \$1,496,375.85

Total 2018-2019 SY = \$8,931.35

**CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

**AGENDA REPORT**

Approved Items for Nov 2019

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

**2. RESOLUTION #106 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #54 SY 19-20, APPROVED, AUGUST 27, 2019 FOR NURSING SERVICES AND AWARD THE CONTRACT TO CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION INSTEAD OF BAYADA HOME HEALTH CARE FOR TWO OF THE DISTRICT'S NON-PUBLIC SCHOOLS (ST. JOSEPH AND ST. ANTHONY SCHOOLS).**

Bayada Home Health Care Services was awarded the contract to provide nursing services for CCSD and the Nonpublic schools, but have not been successful in securing nurses for St. Joseph School and St. Anthony School.

The Camden County Commission is able to facilitate in providing the services needed for these two schools for the remainder of school year. CCSD will pay \$55.00 per hour for services provided under this agreement. The total contract amount shall not exceed \$41,128.00.

Submitted by: Theresa Thompson, Senior Manager of Procurement

Account Numbers: 20-509-200-320-99

20-509-200-320-98

**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:

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

**CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

**AGENDA REPORT**

Approved Items for Nov 2019

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

**3. RESOLUTION #107 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #494 SY 18-19 FOR FORTRESS PROTECTION, LLC TO PROVIDE FIRE ALARM SYSTEM INSPECTION AND REPAIR TO INCREASE THE AMOUNT BY \$25,000 FOR AN AMOUNT NOT TO EXCEED \$100,000 FOR THE 2019-2020 SCHOOL YEAR.**

The Office of Facilities request authorization to accept the contract with the approved Educational Data Services, Inc (ED-Data) vendor Fortress Protection, LLC for purchases through Ed-Data for the 2019-2020 school year.

The agreement with the vendor will allow us to maintain and coordinate district wide supply requirements and inclusion in the New Jersey Cooperative Pricing System.

The request to amend resolution #494 SY 18-19 is to increase the amount from \$75,000 to \$100,000.00

Source of Funds: General  
Submitted by Scott Krisanda, Senior Director

**RESOLUTION #494 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACTS WITH EDUCATIONAL DATA SERVICES, INC. (ED-DATA) FOR THE 2019-2020 SCHOOL YEAR.**

The Office of Facilities request authorization to accept contracts with approved Educational

**AGENDA PAGE 39 OF 44**

**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, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

Data Services, Inc (ED-Data) vendors for purchases through Ed-Data for the 2019-2020 school year. The agreement with the vendors will allow us to maintain and coordinate district wide supply requirements and inclusion in the New Jersey Cooperative Pricing System.

Fortress Protection, LLC

Fire Alarm System Inspection and Repair

Secondary Vendor

Educational Data Services, Inc., Bid #8535, Vendor Code: X095

Secondary Vendor chosen over Primary Vendor, Alarm and Communication

Source of Funds: General

Submitted by Scott Krisanda, Senior Director

### **4. RESOLUTION #108 SY 19-20**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RETURN TO THE STATE EMPLOYEE HEALTH BENEFITS PROGRAM EFFECTIVE APRIL 1, 2020.

VENDOR: AMOUNT: ACCOUNT NUMBER:

Horizon thru SEHBP \$27,581,295.96 11-000-291-270-000-00

Benecard for Prescription Coverage \$5,555,023.17 11-000-291-271-000-00

Aetna for Vision Coverage \$203,700.29 11-000-291-272-000-00

Delta Dental for Dental Coverage \$997,346.22 11-000-291-273-000-00

Submitted by: Theresa Reese, Senior Manager, Human Resources

Approved by: Onome Pela-Emore

### **5. 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

### **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



**CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

**AGENDA REPORT**

Approved Items for Nov 2019

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

**6. RESOLUTION #110 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #74 SY 19-20, SEPTEMBER 24, 2019, FOR LITERACY AND MATH CONTENT LEADS TO ADD JOHN ADAMS AS THE MATH CONTENT LEAD FOR SHARP SCHOOL FOR THE 2019-20 SCHOOL YEAR.**

It is recommended that the previously board approved resolution for 2019-20 Literacy and Math Content Leads (September 24, 2019, Page 83, Item 17, Resolution #74 SY 19-20 be amended to have teacher, John Adams replace Math Content Lead, Jacqueline Gardener at Sharp School for the 2019-20 school year.

Amended Item:

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #13 SY 19-20, APPROVED JULY 23, 2019 FOR LITERACY AND MATH CONTENT LEADS TO ADD CHANEL PETERSEN AS AN ELA CONTENT LEAD FOR ALL SCHOOLS FOR THE 2019-20 SCHOOL YEAR.**

Cost: Stipend of \$3,000

\$1,500 in December 2019

\$1,500 in June 2020

Source of Funds: Grant Funds

Grand Total: \$69,000

Original Item:

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO HIRE THE FOLLOWING LITERACY AND MATH CONTENT LEADS FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$66,000.**

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING**

Tuesday, November 19, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Items for Nov 2019

School Math Content Lead ELA Content Lead  
Catto Beth Masciantonio Denise Furness  
Cooper's Poynt Jennifer Robinson Chester Chatman  
Cramer Amber Bazulis Jeanette hall  
Davis Christina Griffoni Andreja Kulyk  
Dudley Kartika Tyler Yanina Praadi  
Forest Hill Kimberly Chavis Jami Evans  
H.B. Wilson Karen Douglas-Collins Christine Hallinan  
Sharp Jaqueline Gardner Jodi Reuter  
Veterans Elizabeth Petitte Denise Kafearle  
Wiggins Susan Lore Michelle Webster  
Yorkship Dana Jones Nakia James

Each Content Lead will receive a stipend of \$3,000 to be paid as follows:

- \$1,500 in December 2019
- \$1,500 in June 2020

Cost of Stipends: \$66,000

Total cost not to exceed \$66,000

Source of Funds: Grant Funds

### **7. RESOLUTION #111 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAST DUE PAYMENTS FOR ACCURATE LANGUAGE SERVICES IN THE AMOUNT OF \$1,434.23 FOR THE 2018-2019 SCHOOL YEAR.**

The Camden City School District grants permission to remit past due payments to Accurate Language Services for translation services for Special Education students for the 2018-2019 school year.

Total not to exceed \$1,434.23

Source of Funds: General Funds Account 11

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

### **8. RESOLUTION #112 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAST DUE PAYMENTS TO DURAND SCHOOL IN THE AMOUNT OF \$1,816.40 FOR THE 2018-2019 SCHOOL YEAR.**

The Camden City School District grants permission to remit past due payments to Durand

**AGENDA PAGE 42 OF 44**

**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, November 19, 2019 - 5:30 PM

**AGENDA REPORT**

Approved Items for Nov 2019

School for tuition for Special Education students for the 2018-2019 school year.

Total not to exceed \$1,816.40

Source of Funds: General Funds Account 11

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

**9. RESOLUTION #113 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAST DUE PAYMENTS FOR INTERACTIVE KIDS, LLC IN THE AMOUNT OF \$3,950 FOR THE 2018-2019 SCHOOL YEAR.**

The Camden City School District grants permission to remit past due payments to Interactive Kids, LLC for services for Special Education students for the 2018-2019 school year.

Total not to exceed \$3,950

Source of Funds: General Funds Account 11

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

**10. RESOLUTION #114 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAST DUE PAYMENTS TO GARFIELD PARK ACADEMY IN THE AMOUNT OF \$40,026 FOR THE 2017-2018 SCHOOL YEAR.**

The Camden City School District grants permission to remit past due payments to Garfield Park School for tuition for Special Education students for the 2017-2018 school year.

Total not to exceed \$40,026.

Source of Funds: General Funds Account 11

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

**11. RESOLUTION #115 SY 19-20**

117

**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 students whose names are on file with the School Business Administrator/Board Secretary during the 2019-2020 school

**AGENDA PAGE 43 OF 44**

**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, November 19, 2019 - 5:30 PM

**AGENDA REPORT**

Approved Items for Nov 2019

year. Tuition varies at each site due to varied needs and services, dollar amounts within a school may vary with different start dates and end dates and/or program.

Total cost not to exceed \$247,798.34

Submitted by: Sandra Cintron, Project Manager

**VIII. PUBLIC COMMENTS FOR AGENDA ITEMS (90 MINUTES)**

**IX. EXECUTIVE SESSION (IF NEEDED)**

**X. ADJOURNMENT**

**AGENDA PAGE 44 OF 44**

**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!!**

## **Division of Talent & Labor Relations**

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**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; Riletta 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 – (12)

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.

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 – (8)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
10/7/2019	Alexander	Bright	Teacher, HS Math	Pride	15-130-100-101-000-46	\$52,387.00
12/16/2019	Chidiebere	Chukwueke	Teacher, MS Math	Catto	15-130-100-101-000-36	\$51,887.00
9/30/2019	Rakia	Ford	Lead Educator	Cooper's Poynt	15-000-221-110-000-12	\$100,000.00
11/12/2019	Kyle	Hoffman	Teacher, Health/PE	CHS	15-140-100-101-000-01	\$51,887.00
10/21/2019	Victoria	Ley	Social Worker	Cream / ECDC	20-218-200-104-000-00	\$54,887.00
9/30/2019	Danielle	Montague	Lead Educator	Davis	15-000-221-110-000-14	\$112,500.00
1/2/2019	Tina	Truitt	Teacher, Pre K	Cramer	20-218-100-101-000-00	\$71,003.00
11/12/2019	Shavon	Wilson	Teacher, Pre K	Cream / ECDC	20-218-100-101-000-00	\$87,108.00

### 2. Professional, Non-Certificated – (2)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
10/9/2019	Nyere	Aumaitre	Dean of Student Culture	WWHS	15-000-240-104-000-02	\$81,500.00
10/16/2019	Miosotiz	Rodriguez	Cleek, Bilingual	Central Office	20-218-200-105-000-00	\$24,829.00

### 3. Support – (2)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
11/4/2019	Kendra	Furman	Paraprofessional	Catto	15-214-100-106-000-36	\$16,662.00

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
10/29/2019	Lameira	Stephens	Paraprofessional	Cream / ECDC	20-218-100-106-000-00	\$19,122.00

**B. Promotions – (No items at this time)**

**C. Transfers – (2)**

The Division 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 individual be appointed for the 2019-2020 school year to the assignment and at the rate indicated:

Eff. Date	First Name	Last Name	Position Title	Previous Location	New Location	Account #
11/4/2019	Bibiana	Acholonu	Teacher, Sped	CHS	H.B Wilson	15-213-100-101-000-30
11/4/2019	Agelina	Dixon	Teacher, Sped	CHS	Cooper's Poynt	15-204-100-101-000-12

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

**E. Resignations – (7)**

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
1/1/2019	Santiago	Garzon	Teacher, ESL	Veterans
12/27/2019	Alexa	Jarvis	Teacher, Sped	Forest Hill
1/6/2020	William	Jenkins	Teacher, Science	Wiggins
12/30/2019	Myeesha	Jones	Teacher, Math	Yorkship
12/30/2019	Geraldine	Livingston	Teacher, Sped	Forest Hill
10/16/2019	Frank	Penick	Teacher, ESL	Sharp
1/3/2020	Elizabeth	Santiago	Teacher, ESL	Veterans

**F. Retirements – (6)**

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
12/31/2019	Steven	Fine	Site Manager	BMAHS	19
1/1/2019	Leesa	Gibson-Rogers	Teacher, Sped	Pride	32
6/30/2020	Bernice	Harris	Teacher, Special Education	Yorkship	29
10/31/2019	Jeri	Hendrickson	LDTC	WWHS	26
12/31/2019	Judy	Kamp	Teacher, Music	Yorkship	31
1/1/2019	Karen Edna	Simmons	Paraprofessional A	Davis	38

**G. Terminations – (No Items at this time)**

**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 – (1)**

It is recommended the following individual be placed on administrative leave per the effective date indicated:

Eff. Date	First Name	Last Name	Position Title	Location	Status
10/30/2019	Joseph	Turck	Custodian E	Board Warehouse	Administration Leave with Pay

**L. Returns from Administrative Leaves – (1)**

It is recommended that approval be granted for the following individual return from administrative leave, as indicated (appropriate documentation has been received):

Eff. Date	First Name	Last Name	Position Title	Location	Status
11/1/2019	Joseph	Turck	Custodian E	Board Warehouse	Return from Administrative Leave with Pay

**M. Leaves of Absence – (16)**

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
Sharlene	Cardoza	Paraprofessional A	Cooper's Poynt	FMLA 10/28/19-11/29/19
Lyonel	Dugue'	Teacher, Bilingual - Math	WWHS	FMLA 10/15/19 - 11/13/19
Shabana	Elly	Teacher, SPED	Catto	Intermittent FMLA 19/20 SY

Sanddy	German	Custodian	ECDC	FMLA 10/11/19-10/29/19
Linda	Green	Paraprofessional A	WWHS	Intermittent FMLA 19/20 SY
Christopher	Henderson	Climate Culture Coord	Yorkship	Intermittent FMLA 9/18/19-9/28/19
Tasha	Hester	Teacher, HS Science	BMAHS	FMLA 11/18/19-1/3/20
Lindsey	Lecy	Teacher, SPED-ICR	Forest Hill	FMLA 10/4/19-10/20/2019; FMLA w/o pay 10/21/19-12/26/19
Amanda	Lutz	Teacher, Elementary	Forest Hill	FMLA 10/22/19-10/24/19, FMLA unpd 10/25/19-10/25/19
Zenaida	Ortiz	Teacher, Bilingual	Cramer	Intermittent FMLA 19/20 SY
Kathleen	Reed	Teacher, Elementary	Sharp	Intermittent FMLA 19/20 SY
Waleska	Rivera	Paraprofessional A	Forest Hill	Intermittent FMLA 19/20 SY
Antonio	Roque	Mechanic	Board Warehouse	Intermittent FMLA 19/20 SY
David	Searfoorce	Teacher, Health/PE	Vets	FMLA 10/1/1 – 11/12/19
Lindsay	Thomas	Paraprofessional A	BMAHS	Intermittent FMLA 19/20 SY
Damaris	Yax-Santos	Paraprofessional A	Forest Hill	FMLA 12/6/19-2/9/20

**N. Non-FMLA/Personal Leave of Absence – (3)**

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
Ashley	Duckworth	Pre-K Teacher	ECDC	Non-FMLA 11/21/19-1/2/20
Juanita	Thomas	Social Worker	WWHS	Non-FMLA 10/24/19-12//19
Dannelle	Wilson	Paraprofessional A	Forest Hill	Non-FMLA 9/30/19-10/19/19

**O. Approval to Return – (6)**

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
Kaitlin	Alvarez	Teacher, SPED-ICR	Davis	11/6/2019

First Name	Last Name	Position Title	Location	Return to Work Date
Ida	Brown	Custodian A1	Wiggins	11//2019
Sanddy	German	Custodian	ECDC	10/30/19
Shannah	Grossman	Teacher, SPED-ICR	ECDC	10/25/2019
Amanda	Lutz	Teacher, Elementary	Forest Hill	10/28/2019
David	Searfoorce	Teacher, Health PE	Veterans	11/13/2019

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

**Q. Rescissions – (No items at this time)**

**R. Corrections – (8)**

1. On the September 2019 Superintendent's Report, Shannah Grossman, was listed in the Leaves of Absence section, page 96 with the following information:

First Name	Last Name	Position Title	Location	LOA Dates
Shannah	Grossman	Teacher, SPED-ICR	ECDC	FMLA w/o pay 10/25/19-10/31/19

Shannah Grossman returned sooner. The new information is as follows:

First Name	Last Name	Position Title	Location	LOA Dates
Shannah	Grossman	Teacher, SPED-ICR	ECDC	FMLA w/o pay 10/24/19-10/24/19

2. On the August 2019 Superintendent's Report, Brooklyn Plummer, was listed in the Personal Leaves section, page 73 with the following information:

First Name	Last Name	Position Title	Location	LOA Dates
Brooklyn	Plummer	Educational Program Specialist	Central Office	Non-FMLA 10/30/19-11/17/19; Non-FMLA w/o pay 11/18/19-12/10/19; Non-FMLA 12/11/19-12/13/19

Brooklyn Plummer changed her timecard requests. The new information is as follows:

**Leave of Absence**

First Name	Last Name	Position Title	Location	LOA Dates
Brooklyn	Plummer	Educational Program Specialist	Central Office	FMLA unpd 9/3/19-10/14/19, FMLA pd 10/15/19-11/22/19, FMLA unpd 11/25/19-12/6/19, FMLA pd 12/9/19-12/13/19

3. On the October 2019 Superintendent's Report, Amanda Lutz, was listed in the Leave of Absence section, page 70 with the following information:

First Name	Last Name	Position Title	Location	Return to Work Date
Amanda	Lutz	Teacher, Elementary	Forest Hill	10/21/2019

The corrected information is as follows:

First Name	Last Name	Position Title	Location	Return to Work Date
Amanda	Lutz	Teacher, Elementary	Forest Hill	10/28/2019

4. On the October 2019 Superintendent's Report, Kaitlin Alvarez, was listed in the Leaves of Absence section, page 71 with the following information:

First Name	Last Name	Position Title	Location	LOA Dates
Kaitlin	Alvarez	Teacher, SPED-ICR	Davis	Non-FMLA 12/17/19-1/1/20

The above leave was cancelled.

5. On the October 2019 Superintendent's Report, Kaitlin Alvarez, was listed in the Leaves of Absence section, page 69 with the following information:

First Name	Last Name	Position Title	Location	Return to Work Date
Kaitlin	Alvarez	Teacher, SPED-ICR	Davis	FMLA 9/24/19-12/16/19

The corrected information is as follows:

First Name	Last Name	Position Title	Location	Return to Work Date
Kaitlin	Alvarez	Teacher, SPED-ICR	Davis	FMLA 9/24/19-10/11/19, FMLA unpd 10/14/19-11/5/19

6. On the October 2019 Superintendent's Report, Linda Green, was listed in the Leaves of Absence section, page 69 with the following information:

First Name	Last Name	Position Title	Location	LOA Dates
Linda	Green	Paraprofessional A	WWHS	FMLA 9/19/19-10/6/19

The corrected information is as follows:

First Name	Last Name	Position Title	Location	LOA Dates
Linda	Green	Paraprofessional A	WWHS	FMLA 9/30/19-10/4/19

7. On the October 2019 Superintendent's Report, Yvonne Moore-Knox, was listed in the Leaves of Absence section, page 70 with the following information:

First Name	Last Name	Position Title	Location	LOA Dates
Yvonne	Moore-Knox	Teacher, Art	Forest Hill	FMLA 9/10/19-11/18/19

First Name	Last Name	Position Title	Location	Return to Work Date
Yvonne	Moore-Knox	Teacher, Art	Forest Hill	11/20/19

The corrected information is as follows:

First Name	Last Name	Position Title	Location	LOA Dates
Yvonne	Moore-Knox	Teacher, Art	Forest Hill	Admin 9/10/19 - 9/13/19, FMLA 9/16/19-10/23/19, FMLA unpd 10/24/19-10/31/19

First Name	Last Name	Position Title	Location	Return to Work Date
Yvonne	Moore-Knox	Teacher, Art	Forest Hill	11/1/19

8. On the October 2019 Superintendent's Report, Charae Perry, was listed in the Special Compensation section, under Seasonal Coaches page 73 with the following information:

First Name	Last Name	Sport	Location	Amount
Charae	Perry	Cheerleading	CHS	Volunteer

The corrected information is as follows:

First Name	Last Name	Sport	Location	Amount
Charae	Perry	Cheerleading	CHS	\$2,239.00

**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 – (227)**

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. Mentor Teacher Stipends – (5)**

It is recommended the following Teachers receive special compensation at the rate of \$1,000.00 for the 2019-2020 school year for serving as a Mentor as indicated:

First Name	Last Name	Novice Teacher	Amount
Kathleen	Hans	Santiago Garzon	\$1,000.00
Natasha	Hatcher	Theresa Selover	\$1,000.00
Diane	Haywood	Philp Verespy	\$1,000.00
Donita	Nero	Gillard Meyers	\$1,000.00
Angela	Redd	Mildred Johnson	\$1,000.00

**2. Grade Level Chairperson – (78)**

It is recommended the following individuals will receive special compensation in the amounts indicated for the 2019-2020 school year for serving as Grade Level Chair:

First Name	Last Name	Location	Amount	Grade Level(s)
Kristofor	Anderson	Wiggins	\$600.00	Grade 2, Grade 3

Tamira	Barr	Wiggins	\$1,433.00	Grade 8
Amber	Bazulis	Cramer	\$600.00	Grade 3
Sakeena	Bentley	Wiggins	\$600.00	Grade 4
Christine	Bianca-Griffoni	Davis	\$600.00	Grade 5
Laura	Black	Sharp	\$600.00	Kindergarten
Angela	Boldurian	H.B. Wilson	\$600.00	Grade 3
Jerrold	Bralow	Wiggins	\$600.00	Kindergarten
Tracy	Brown	Catto	\$600.00	Grade 4
Tamara	Buffalo	Cramer	\$600.00	Grade 1
Felicia	Cade-Turner	Cream / ECDC	\$600.00	Pre-Kindergarten
Lauren	Cardillo	Sharp	\$1,433.00	Grade 8
Chester	Chatman	Cooper's Poynt	\$600.00	Grade 4
Kimberly	Crowther	Catto	\$600.00	Grade 5
Jean	D'Autrechy	Cooper's Poynt	\$600.00	Grade 2
Karen	Douglas-Collins	H.B. Wilson	\$1,433.00	Grade 6
Cassandra	Durham	CAMVA	\$1,433.00	Grade 8
Felicia	Elliott	Sharp	\$600.00	Grade 4
Shannon	Errig	Sharp	\$300.00	Pre-Kindergarten Co-Chair
Jessica	Fiori	Sharp	\$300.00	Pre-Kindergarten Co-Chair
Yvette	Fullman-Everett	Pride Academy	\$1,433.00	Grade 8
Collette	Gil	Dudley	\$600.00	Kindergarten
Caryn	Glass	Cream / ECDC	\$600.00	Pre-Kindergarten
Jeannette	Hall	Cramer	\$600.00	Grade 2
Christine	Hallinan	H.B. Wilson	\$600.00	Grade 4
Joy	Harper	Cramer	\$600.00	Pre-Kindergarten
Stephanie	Heath	Wiggins	\$600.00	Pre-Kindergarten
Nicolas	Holmes	Davis	\$600.00	Kindergarten
Kathryn	Hoover	Pride Academy	\$1,433.00	Grade 7
Paula	Jayson	Davis	\$600.00	Grade 2
Mildred	Johnson	Cooper's Poynt	\$600.00	Grade 1
Dawn	Johnson	CBPLA	\$1,433.00	Grade 7
Charlene	Johnson	Catto	\$1,433.00	Grade 7
Tiffany	Johnson	Catto	\$600.00	Grade 5
Denise	Kaeferle	Veterans	\$600.00	Pre-Kindergarten, Kindergarten
Jamal	Kelley	Veterans	\$1,433.00	Grade 7
Aughtney	Khan	Wiggins	\$1,433.00	Grade 6
Andrea	Kulyk	Davis	\$600.00	Grade 3, Grade 4
Terri	Lamphere	Davis	\$600.00	Grade 1
Pamela	Lee	Sharp	\$600.00	Grade 1
Sonia	Lewis	Sharp	\$600.00	Grade 5
Patricia	Lexa	Dudley	\$600.00	Pre-Kindergarten
Alexis	Llewellyn	Sharp	\$600.00	Grade 3
Susan	Lore	Wiggins	\$600.00	Grade 5
Doreen	Macklin	Veterans	\$1,433.00	Grade 8
Sanaa	Mantrach	Davis	\$600.00	Pre-Kindergarten
Elenie	Marascio	CBPLA	\$1,433.00	Grade 8
Evelyn	Mendez	Catto	\$600.00	Kindergarten
Stephanie	Miller	Sharp	\$1,433.00	Grade 6

Louis	Misselhorn	CAMVA	\$1,433.00	Grade 6
La'Tavia	Mitchell	Catto	\$1,433.00	Grade 6
Dianne	Mroz	Cooper's Poynt	\$600.00	Grade 3
Sidney	Nevels	Sharp	\$1,433.00	Grade 7
Nyree	Noel	Dudley	\$600.00	Grade 3, Grade 4, Grade 5
Yanina	Parade	Dudley	\$600.00	Grade 1, Grade 2
Karen	Pazienza	Catto	\$600.00	Grade 1
Elizabeth	Petitte	Veterans	\$600.00	Grade 1, Grade 2, Grade 3
Rose	Price	H.B. Wilson	\$600.00	Kindergarten
Christine	Reardon	Cramer	\$600.00	Grade 5
Kathleen	Reed	Sharp	\$600.00	Grade 2
Jennifer	Robinson	Cooper's Poynt	\$600.00	Grade 5
Melissa	Rose	Cooper's Poynt	\$600.00	Kindergarten
Karen	Santarsiero	Catto	\$600.00	Grade 3
Gary	Shannon	H.B. Wilson	\$600.00	Grade 1
Leslie	Showell	Cream / ECDC	\$600.00	Pre-Kindergarten
Katrina	Squire	Veterans	\$1,433.00	Grade 6
Andrea	Stanton	Catto	\$600.00	Pre-Kindergarten
Nikrena	Steed	Catto	\$1,433.00	Grade 8
Chameeka	Still	Veterans	\$600.00	Grade 4, Grade 5
Georgeann	Swartz	Catto	\$600.00	Grade 2
Ardith	Thornton	Wiggins	\$600.00	Grade 2, Grade 3
Karima	Thornton-Detreville	Cramer	\$600.00	Kindergarten
Ramona	Tribbett	Cramer	\$600.00	Grade 4
Vanya	Walden	CBPLA	\$1,433.00	Grade 6
Deborah	Wiemer	Cooper's Poynt	\$600.00	Pre-Kindergarten
Marlene	Williams	H.B. Wilson	\$600.00	Grade 2
David	Wilson	H.B. Wilson	\$600.00	Grade 5
Deirdre	Wright	Wiggins	\$600.00	Grade 1

### 3. Department Chairperson – (57)

It is recommended that special compensation be given to the individuals 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
Kathleen	Adams	Sharp	\$2,027.00	Mathematics
Lauren	Ashley	Veterans	\$1,500.00	Social Studies
William	Auge	Catto	\$2,027.00	Specials
Anniello	Burke	Cramer	\$1,500.00	Special Education
Marc	Carcanague	BMAHS	\$1,500.00	Social Studies
Christopher	Chavarria	BMAHS	\$1,500.00	Science
Jenny	Chen	BMAHS	\$1,500.00	Mathematics
Michelle	Cloth	CAMVA	\$1,500.00	Mathematics
Samuel	Colon	Veterans	\$2,027.00	Bilingual/ESL
Dolly	Conner	Veterans	\$1,500.00	Special Education
Lourdes	Cotto	Dudley	\$1,500.00	Specials

Beatriz	Derisse	Cramer	\$2,027.00	Bilingual / ESL
Vandita	Desai	CAMVA	\$1,500.00	Science
Anna	Dispio	Catto	\$1,238.50	Special Education Co-Chair
Frank	Epifanio	CBPLA	\$1,500.00	Social Studies
Denise	Faimon	Sharp	\$1,500.00	Specials
Tracey	Freeman	CHS	\$1,500.00	Science
Shelia	Freeman-Upshur	Davis	\$1,500.00	Mathematics
David	Fudala	Dudley	\$1,500.00	Specials
Jacqueline	Gardner	Sharp	\$2,027.00	Special Education
Melissa	Herder	CBPLA	\$2,027.00	Special Education
Dayna	Hinson	Davis	\$1,500.00	Special Education
Robert	Huntley	BMAHS	\$1,500.00	English/Language Arts
Lawrence	Hurley	CHS	\$1,500.00	Specials
Robert	Ivone	CBPLA	\$1,500.00	English/Language Arts
Joan	Kane	Davis	\$1,500.00	English/Language Arts
Ann	Kavanaugh	CAMVA	\$1,500.00	Health / Physical Education
Christopher	Klein	CAMVA	\$1,500.00	Social Studies
Karen	Luke	BMAHS	\$1,500.00	Special Area
Karen	Luke-Borelli	BMAHS	\$1,500.00	Specials
Crystal	Mays	Veterans	\$1,500.00	Mathematics
Stephanie	Miller	Sharp	\$2,027.00	English/Language Arts
Stephanie	Miller	Sharp	\$2,027.00	Social Studies
Yaderis	Miranda	Dudley	\$1,500.00	ESL
Sturrae	Myers	Cooper's Poynt	\$2,027.00	Special Education
Paulos	Negusse	CHS	\$1,500.00	Mathematics
Douglas	Overtoom	CAMVA	\$2,027.00	Fine Arts
Susan	Pacewic	CHS	\$1,500.00	Social Studies
Neysha	Parker	Veterans	\$1,500.00	Science
Cassandra	Possible	CBPLA	\$1,500.00	Science
Teresa	Powell	Catto	\$2,027.00	Mathematics
Kathleen	Reynolds	Catto	\$1,238.50	Special Education Co-Chair
Marta	Rivera	Dudley	\$1,500.00	Bilingual
Daniel	Roman	Pride Academy	\$1,500.00	Specials
Angelica	Shaw	Sharp	\$2,027.00	Science
Katrina	Squire	Veterans	\$1,500.00	English/Language Arts
Karen	Stanford	CBPLA	\$1,500.00	Mathematics
Nikrena	Steed	Catto	\$2,027.00	English/Language Arts
Erica	Stypinski	CBPLA	\$1,500.00	Specials
Marc	Varalli	Veterans	\$1,500.00	Specials
Ana	Vera	Catto	\$1,500.00	Bilingual
Beth	Vohl	Cramer	\$1,500.00	Specials
Joelle	Wagner-Lynch	CAMVA	\$1,500.00	English/Language Arts
Kelly	Wharton-Davis	Wiggins	\$2,027.00	Special Education
Richard	Wilder	CHS	\$1,500.00	English/Language Arts
Angela	Yelverton	CAMVA	\$1,500.00	Special Education
Lawrence	Zahn	Dudley	\$2,027.00	Special Education

#### 4. Activity Advisor – (87)



It is recommended that special compensation be given to the individuals 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	Activity
Patricio	Acevedo	CAMVA	\$1,778.00	Yearbook (Editorial)
Patricio	Acevedo	CAMVA	\$1,778.00	Yearbook (Business)
Patricio	Acevedo	CAMVA	\$1,605.00	Orchestra
Kathleen	Adams	Sharp	\$937.00	Student Government MS
Mia	Anderson-Coles	CHS	\$1,956.00	Newspaper
Kyle	Beyer	BMAHS	\$2,562.00	Drama
Kyle	Beyer	BMAHS	\$731.00	Junior Class Advisor
Thomas	Blaho	BMAHS	\$987.00	Senior Class Advisor
Mark	Boogaard	CAMVA	\$987.00	Senior Class Advisor
Karen	Borelli-Luke	BMAHS	\$987.00	Senior Class Advisor
Kimberly	Brown	Wiggins	\$937.00	Student Government MS
Toni	McBride	CAMVA	\$1,956.00	Newspaper
Cynthia	Buffaloe	CBPLA	\$731.00	Sophomore Class Advisor
Christopher	Callahan	Catto	\$543.00	Safety Patrol
Minerva	Castro	Dudley	\$543.00	Safety Patrol
Michael	Davis	CHS	\$1,778.00	Yearbook (Editorial)
Vandita	Desai	CAMVA	\$987.00	Senior Class Advisor
Nasir	Dickerson	CAMVA	\$1,415.00	Band MS
Jamal	Dickerson	CAMVA	\$2,577.00	Band
Nasir	Dickerson	CAMVA	\$1,113.00	Stage Crew
Nasir	Dickerson	CAMVA	\$731.00	Junior Class Advisor
Dorvid	Durant	CBPLA	\$731.00	Junior Class Advisor
Toni	McBride	CAMVA	\$1,620.00	Magazine
Sarah	Elliott	CAMVA	\$1,620.00	Debate
Benita	Farmer	CAMVA	\$1,059.00	Choir
Benita	Farmer	CAMVA	\$1,059.00	Glee Club
Michelle	Flack	CHS	\$2,577.00	Band
Michelle	Flack	CHS	\$1,126.00	Majorettes and Color Guards
Michelle	Flack	CHS	\$2,562.00	Drama
Jamison	Fort	BMAHS	\$731.00	Sophomore Class Advisor
Tracey	Freeman	CHS	\$987.00	Senior Class Advisor
Christopher	Gaffney	CBPLA	\$651.00	Freshman Class Advisor
Brian	Gannon	Wiggins	\$1,415.00	Band MS
Greg	Gasparovic	BMAHS	\$651.00	Freshman Class Advisor
Jonathan	Gaul	Sharp	\$719.00	Chorus MS
Leslie	Golden	Catto	\$719.00	Glee Club MS
Marco	Gomez	Sharp	\$1,415.00	Band MS
Diahanne	Harmon	Veterans	\$719.00	Glee Club MS
Melissa	Herder	CBPLA	\$499.00	Teacher In Charge
Sofia	Iaconelli	Sharp	\$719.00	Glee Club MS
Jacqueline	Iannaconne	CHS	\$987.00	Senior Class Advisor
Donna	Irons	CAMVA	\$2,239.00	Cheerleading
Faye	Johnson	BMAHS	\$937.00	Newspaper MS
Faye	Johnson	BMAHS	\$651.00	Freshman Class Advisor

Alphonso	Jones	CAMVA	\$499.00	Teacher In Charge
Karen	Luke-Borelli	BMAHS	\$2,011.00	Student Council
Doreen	Macklin	Veterans	\$937.00	Student Government MS
Jennifer	Martin	CBPLA	\$987.00	Senior Class Advisor
Brian	McAndrews	CAMVA	\$651.00	Freshman Class Advisor
Brian	McAndrews	CAMVA	\$937.00	Newspaper MS
Louis	Misselhorn	CAMVA	\$731.00	Sophomore Class Advisor
Sarah	Elliott	CAMVA	\$651.00	Freshman Class Advisor
Charles	Murphy	CHS	\$731.00	Junior Class Advisor
Sidney	Nevels	Sharp	\$937.00	Newspaper MS
Lauren	Nuss	CAMVA	\$731.00	Sophomore Class Advisor
Grace	Ogbonna	CAMVA	\$1,113.00	Public Speaking
Ricardo	Pagan	CHS	\$2,011.00	Student Council
Josephine	Parr	CHS	\$731.00	Junior Class Advisor
Josephine	Parr	CHS	\$1,620.00	Magazine
Charae	Perry	CHS	\$2,239.00	Cheerleading
Kelsey	Pisa-Abram	BMAHS	\$1,778.00	Yearbook (Editorial)
Kelsey	Pisa-Abram	BMAHS	\$731.00	Junior Class Advisor
Kelsey	Pisa-Abram	BMAHS	\$1,778.00	Yearbook (Business)
Cassandra	Possible	CBPLA	\$731.00	Junior Class Advisor
Frederick	Pratt	CAMVA	\$719.00	Glee Club MS
Frederick	Pratt	CAMVA	\$2,562.00	Drama
Lisa	Ramos	BMAHS	\$731.00	Sophomore Class Advisor
Charmaine	Randolph	Sharp	\$719.00	Chorus MS
Jodi	Reuter	Sharp	\$499.00	Teacher In Charge
Jodi	Reuter	Sharp	\$543.00	Safety Patrol
Avis	Satterfield	CHS	\$1,113.00	Public Speaking
Brett	Sigmund	Catto	\$937.00	Student Government MS
Charles	Simpson	CHS	\$1,113.00	Stage Crew
Katrina	Squire	Veterans	\$719.00	Chorus MS
Karen	Stanford	CBPLA	\$987.00	Senior Class Advisor
Nikrena	Steed	Catto	\$937.00	Newspaper MS
Kelsey	Sturdivant	Veterans	\$937.00	Newspaper MS
Erica	Stypinski	CBPLA	\$731.00	Sophomore Class Advisor
Mark	Sulik	Catto	\$719.00	Chorus MS
Mark	Sulik	Catto	\$1,415.00	Band MS
Ardith	Thornton	Wiggins	\$499.00	Teacher In Charge
Agostino	Viggiano	CAMVA	\$543.00	Safety Patrol
James	Waddington	Wiggins	\$543.00	Safety Patrol
Lisa	Wallenburg	BMAHS	\$1,113.00	Stage Crew
Angela	Yelverton	CAMVA	\$2,011.00	Student Council
Angela	Yelverton	CAMVA	\$937.00	Student Government MS
Angela	Yelverton	CAMVA	\$731.00	Junior Class Advisor

#### **W. Seasonal Coaches – (1)**

It is recommended that the following individual be appointed as coaches for SY 2019-2020 Fall Athletic Season:

First Name	Last Name	Location	Sport	Amount
Lori	Lenzi	WWHS	Cheerleading	\$2,239.00

**X. Salary Advancements/Stipends – (19)**

**1. Salary Advancements – (19)**

It is recommended that the salary advancement for the individuals below be approved for the 2019-2020 school year.

Eff. Date	First Name	Last Name	Position Title	Location	New Salary	Previous Salary
9/1/2019	Sabrina	Banks	Teacher Pre-K	ECDC	\$53,387.00	\$52,387.00
9/1/2019	Teer	Gilbert	Teacher Special Education	Veterans	\$71,003.00	\$70,003.00
9/1/2019	Shannon	Gross	Teacher Special Education	Forest Hill	\$61,603.00	\$60,603.00
9/1/2019	Myeesha	Jones	Teacher Math	Yorkship	\$54,987.00	\$52,987.00
9/1/2019	Lindsey	Lecy	Teacher Special Education	Forest Hill	\$60,603.00	\$59,603.00
9/1/2019	Alexis	Llewellyn	Teacher Special Education	Sharp	\$55,987.00	\$53,987.00
9/1/2019	Melanie	McGlone	Teacher Special Education	Catto	\$57,555.00	\$55,555.00
9/1/2019	Natasha	Noel-Jenkins	Teacher Pre-K	ECDC	\$65,003.00	\$64,003.00
9/1/2019	Neysha	Parker	Teacher Bilingual/ESL	Veterans	\$75,703.00	\$74,703.00
9/1/2019	Belinda	Patillo	Teacher Elementary	Cramer	\$60,603.00	\$59,603.00
9/1/2019	Chanel	Petersen	Reading Intervention	H.B Wilson	\$70,003.00	\$69,003.00
9/1/2019	Nidza	Resto-Bruno	Teacher Spanish	BMAHS	\$87,108.00	\$86,063.00
9/1/2019	Glisenda	Ruiz	Paraprofessional A	H.B Wilson	\$26,643.00	\$26,233.00
9/1/2019	Angelica	Shaw	Teacher Special Education	Sharp	\$54,887.00	\$53,887.00
9/1/2019	Talesha	Smalls	Paraprofessional A	Forest Hill	\$32,075.00	\$31,423.00
9/1/2019	Tamika	Tirado	Reading Intervention	Catto	\$87,108.00	\$86,063.00
9/1/2019	Marla	Wallace	Paraprofessional A	Dudley	\$32,075.00	\$31,858.00
9/1/2019	Adria	Williams	Paraprofessional A	CHS	\$31,858.00	\$31,423.00
9/1/2019	Cynthia	Zimmerman	Nurse	ECDC	\$76,403.00	\$75,403.00

**Y. Federal Funds – (No items at this time)**

**Z. Declinations – (No items at this time)**

**AA. Black Seal/Boiler/Locksmith License – (77)**

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 for the Board pursuant to the terms of the CWA Contract, Article XXVI, Paragraph L:

First Name	Last Name	Position	Amount	Reason
Hector	Acevedo	Custodian C	\$1,500.00	Black Seal/Boiler License
Jerry	Allen	Custodian C	\$1,500.00	Black Seal/Boiler License
Deneen	Anderson	Custodian C	\$1,500.00	Black Seal/Boiler License
Brulan	Arroyo	Custodian A1	\$1,500.00	Black Seal/Boiler License
DuShawn	Badie	Custodian C	\$1,500.00	Black Seal/Boiler License
Alfred	Bentley	Custodian C	\$1,500.00	Black Seal/Boiler License
Jai	Boggs	Custodian C	\$1,500.00	Black Seal/Boiler License
Ida	Brown	Custodian A1	\$1,500.00	Black Seal/Boiler License
Terry	Brown	Custodian A1	\$1,500.00	Black Seal/Boiler License
Winston	Brown	Custodian C	\$1,500.00	Black Seal/Boiler License
Ramona	Caba	Custodian C	\$1,500.00	Black Seal/Boiler License
Clinton	Coleman	Custodian C	\$1,500.00	Black Seal/Boiler License
Ana	Collazo	Custodian C	\$1,500.00	Black Seal/Boiler License
Darryl	Corley	Custodian C	\$1,500.00	Black Seal/Boiler License
John	Cosby	Mechanic E	\$1,500.00	Black Seal/Boiler License
Jacqueline	Council	Custodian C	\$1,500.00	Black Seal/Boiler License
Anthony	David	Custodian A1	\$1,500.00	Black Seal/Boiler License
Frank	Davis	Custodian C	\$1,500.00	Black Seal/Boiler License
Gena	De Leon	Custodian C	\$1,500.00	Black Seal/Boiler License
Rochelle	Donckers	Custodian A1	\$1,500.00	Black Seal/Boiler License
Lidia	Duran	Custodian C	\$1,500.00	Black Seal/Boiler License
Geovanny	Estremera	Custodian C	\$1,500.00	Black Seal/Boiler License
Kevin	Farrington	Custodian A1	\$1,500.00	Black Seal/Boiler License
Jason	Ferguson	Custodian A1	\$1,500.00	Black Seal/Boiler License
Gloria	Gacutan	Custodian C	\$1,500.00	Black Seal/Boiler License
Sanddy	German	Custodian C	\$1,500.00	Black Seal/Boiler License
Cherie	Gizzie	Mechanic E	\$1,500.00	Black Seal/Boiler License
Cherie	Gizzie	Mechanic E	\$2,500.00	Locksmith
Steven	Green	Custodian A1	\$1,500.00	Black Seal/Boiler License
Denise	Hayes	Custodian C	\$1,500.00	Black Seal/Boiler License
Bruce	Hicks	Custodian A1	\$1,500.00	Black Seal/Boiler License
Kim	Holland	Custodian C	\$1,500.00	Black Seal/Boiler License
Richard	Johnson	Custodian A1	\$1,500.00	Black Seal/Boiler License
Bruce	Jones	Custodian C	\$1,500.00	Black Seal/Boiler License
Leon	Jones	Mechanic E	\$1,500.00	Black Seal/Boiler License
Eric	Lewis	Custodian A1	\$1,500.00	Black Seal/Boiler License
Oscar	Lisboa	Custodian A1	\$1,500.00	Black Seal/Boiler License
Ramon	Lisboa	Custodian C	\$1,500.00	Black Seal/Boiler License
Theodore	Mitchell	Custodian A1	\$1,500.00	Black Seal/Boiler License
Luis	Molina	Custodian C	\$1,500.00	Black Seal/Boiler License
Miguelito	Montanez	Custodian C	\$1,500.00	Black Seal/Boiler License
Nidia	Montanez	Custodian C	\$1,500.00	Black Seal/Boiler License
Gilbert	Montgomery	Custodian C	\$1,500.00	Black Seal/Boiler License
Dwight	Moore	Custodian C	\$1,500.00	Black Seal/Boiler License
Malcolm	Morton	Custodian C	\$1,500.00	Black Seal/Boiler License
Denise	Mosby	Custodian C	\$1,500.00	Black Seal/Boiler License
Jean	Mulatre	Custodian A1	\$1,500.00	Black Seal/Boiler License
Edwin	Ortiz	Custodian C	\$1,500.00	Black Seal/Boiler License
Virgen	Ortiz	Custodian C	\$1,500.00	Black Seal/Boiler License
Lynn	Pritchett	Custodian A1	\$1,500.00	Black Seal/Boiler License

William	Queen	Mechanic E	\$1,500.00	Black Seal/Boiler License
Tanya	Redd	Custodian C	\$1,500.00	Black Seal/Boiler License
William	Redd	Custodian A1	\$1,500.00	Black Seal/Boiler License
Lamar	Reese	Custodian C	\$1,500.00	Black Seal/Boiler License
Dion	Roberts	Custodian C	\$1,500.00	Black Seal/Boiler License
Ramon	Rodriguez	Custodian C	\$1,500.00	Black Seal/Boiler License
Antonio	Roque	Mechanic E	\$1,500.00	Black Seal/Boiler License
Pedro	Rosado	Mechanic E	\$1,500.00	Black Seal/Boiler License
Anibal	Rosario	Custodian C	\$1,500.00	Black Seal/Boiler License
Jose	Santiago	Custodian C	\$1,500.00	Black Seal/Boiler License
Zulma	Santos	Custodian A1	\$1,500.00	Black Seal/Boiler License
Raphael	Shields	Custodian C	\$1,500.00	Black Seal/Boiler License
Jose	Silva	Mechanic E	\$1,500.00	Black Seal/Boiler License
Gary	Simmons	Custodian C	\$1,500.00	Black Seal/Boiler License
Pablo	Solano	Custodian A1	\$1,500.00	Black Seal/Boiler License
Leo	Spearman	Custodian C	\$1,500.00	Black Seal/Boiler License
Melissa	Sturgis	Custodian C	\$1,500.00	Black Seal/Boiler License
Cecelia	Suarez	Custodian C	\$1,500.00	Black Seal/Boiler License
John	Thompson	Custodian A1	\$1,500.00	Black Seal/Boiler License
Albert	Watson	Custodian C	\$1,500.00	Black Seal/Boiler License
Gloria	Whitaker	Custodian C	\$1,500.00	Black Seal/Boiler License
Lenworth	Whyles	Custodian C	\$1,500.00	Black Seal/Boiler License
Roger	Williams	Custodian C	\$1,500.00	Black Seal/Boiler License
Prentis	Williams	Mechanic E	\$1,500.00	Black Seal/Boiler License
Alvin	Winston	Custodian C	\$1,500.00	Black Seal/Boiler License
Malcolm	Wright	Custodian C	\$1,500.00	Black Seal/Boiler License

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

**CC. Commercial Driver's License – (4)**

It is recommend the following individuals receive a stipend for CDL license:

First Name	Last Name	Position	Amount	Reason
Eddie	Alston	Truck Driver	\$500.00	CDL License
Roderick	Howard	Truck Driver	\$500.00	CDL License
Edilberto	Reyes	Van Driver	\$500.00	CDL License
Joseph	Turck	Truck Driver	\$500.00	CDL License

**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 – (No items at this time)
- 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 NOVEMBER 2019

GENERAL LIST	\$	4,731,666.48
GRANTS FUNDS 20 & 30	\$	881,025.64
FOOD SERVICE LIST	\$	16,518.53
STUDENT ACTIVITIES	\$	7,856.00
PRIOR YEAR AP	\$	63,342.95
HAND CHECKS - AP	\$	1,170,708.73
WIRE TRANSFERS	\$	23,532,299.94
<hr/>		
TOTAL	\$	30,403,418.27

*Christa A. Cope*  
Board Secretary

11-19-2019  
Date

**0990 360 TRANSLATIONS INTERNATIONAL INC.**

**\$9,436.19 Vend Total**

P.O. # 000719 ALS-SPED:J.Trainor

\$9,436.19

11-000-216-320-000-59 Purch Prof Educ Serv

\$9,436.19

Inv# 297566 \$9,436.19 11/12/19

**0839 ACCU STAFFING SERVICES**

**\$21,065.76 Vend Total**

P.O. # 000632 TEMP SERVICES; ARAMOS

\$4,174.53 P

11-000-251-330-000-55 Other Purch Prof Serv

\$4,174.53 P

Inv# 5215684 \$735.60 P 11/14/19

Inv# 5216650 \$735.60 P 11/14/19

Inv# 5217065 \$735.60 P 11/14/19

Inv# 5217521 \$680.43 P 11/14/19

Inv# 5217916 \$643.65 P 11/14/19

Inv# 5218796 \$643.65 P 11/19/19

P.O. # 000846 TEMP SERVICES; LARRY JAMES

\$16,891.23 P

11-000-211-300-000-74 Purch Prof Tech Svcs

\$16,891.23 P

Inv# 5210496 \$524.12 P 11/19/19

Inv# 5211065 \$735.60 P 11/19/19

Inv# 5212057 \$735.60 P 11/19/19

Inv# 5212062 \$735.60 P 11/19/19

Inv# 5212220 \$662.04 P 11/19/19

Inv# 5212886 \$735.60 P 11/19/19

Inv# 5213418 \$735.60 P 11/19/19

Inv# 5213692 \$735.60 P 11/19/19

Inv# 5214433 \$735.60 P 11/19/19

Inv# 5214878 \$735.60 P 11/19/19

Inv# 5215147 \$735.60 P 11/19/19

Inv# 5215533 \$137.93 P 11/19/19

Inv# 5215625 \$662.04 P 11/19/19

Inv# 5216232 \$735.60 P 11/19/19

Inv# 5216623 \$147.12 P 11/19/19

Inv# 5216825 \$560.90 P 11/19/19

Inv# 5216826 \$735.60 P 11/19/19

Inv# 5217063 BAL \$735.60 P 11/19/19

Inv# 5217064 \$735.60 P 11/19/19

Inv# 5217519 BAL \$514.92 P 11/19/19

Inv# 5217520 \$735.60 P 11/19/19

Inv# 5217914 BAL \$1,471.20 P 11/19/19

Inv# 5217915 \$735.60 P 11/19/19

Inv# 5218795 \$1,176.96 P 11/19/19

**2332 ACCURATE LABEL DESIGNS, INC.**

**\$569.95 Vend Total**

P.O. # 000786 VISITOR PASSES; MAVERY

\$569.95

15-000-221-600-300-01 Supplies and Materials

\$569.95

Inv# 168536 \$569.95 11/08/19

**3838 ACTIVE ENVIRONMENTAL TECHNOLOGIES INC**

**\$525.00 Vend Total**

P.O. # 000703 HB WILSON, DRUM DISPOSAL

\$525.00

11-000-262-300-000-73 Purch Prof Tech Svcs

\$525.00

Inv# 26331 \$525.00 11/14/19

**1057 ADAMS GUTIERREZ & LATTIBOUDERE LLC**

**\$8,937.27 Vend Total**

P.O. # 000731 JUDGEMENTS AGAINST DIST; ARAMOS

\$8,937.27

11-000-230-820-000-57 Judgements Against School Dist

\$8,937.27

Inv# 9224 \$1,617.00 P 11/08/19



**1057 ADAMS GUTIERREZ & LATTIBOUDERE LLC**

**\$8,937.27 Vend Total**

P.O. # 000731 JUDGEMENTSAGAINSTDIST; ARAMOS  
11-000-230-820-000-57 Judgements Against School Dist

\$8,937.27  
\$8,937.27

Inv# 9237	\$442.00 P	11/08/19
Inv# 9308	\$918.00 P	11/08/19
Inv# 9309	\$5,165.27 P	11/08/19
Inv# 9363	\$478.00 P	11/08/19
Inv# 9376	\$317.00 P	11/08/19

**2366 ADVANCE STORES COMPANY, INCORPORATED**

**\$195.60 Vend Total**

P.O. # 000292 DW AUTO SUPPLIES  
11-000-262-610-000-33 General Supplies

\$195.60 P  
\$195.60 P

Inv# 5468927321983	\$96.04 P	11/14/19
Inv# 5468928022439	\$20.89 P	11/14/19
Inv# 5468928022463	\$78.67 P	11/14/19

**1392 AMERICAN REGISTRY FOR INTERNET NUMBERS**

**\$450.00 Vend Total**

P.O. # 000330 Internet Number Distrib  
11-000-252-340-000-62 Purchased Technical Services

\$450.00  
\$450.00

Inv# SI346353	\$450.00	11/08/19
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**1542 ANGELA LANCE**

**\$404.80 Vend Total**

P.O. # 000830 TRAVEL REIMBURSEMENT; ARAMOS  
11-000-251-580-000-55 CO Travel

\$404.80  
\$404.80

Inv# TRAV-REIMB-AA	\$404.80	11/08/19
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**4005 ARBOR SCIENTTIFIC**

**\$251.04 Vend Total**

P.O. # 090476 Science Supplies  
15-190-100-610-100-15 General Supplies

\$251.04  
\$251.04

Inv# 433104	\$251.04	11/04/19
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**1103 ARCHWAY PROGRAM INC.**

**\$135,716.21 Vend Total**

P.O. # 000227 Tuition 19-20 SY; J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ

\$135,716.21 P  
\$135,716.21 P

Inv# DEC2019-LS	\$48,064.80 P	11/12/19
Inv# DEC2019-US	\$56,100.80 P	11/12/19
Inv# NOV2019-US-CREDIT	(\$4,568.55) P	11/12/19
Inv# OCT2019-CP	\$33,597.16 P	11/12/19
Inv# SEPT2019-BUS-CL	\$873.00 P	11/12/19
Inv# SEPT2019-BUS-HS	\$776.00 P	11/12/19
Inv# SEPT2019-BUS-LS	\$873.00 P	11/12/19

**1390 ASPIRE TECHNOLOGY PARTNERS, LLC**

**\$154,185.37 Vend Total**

P.O. # 000593 Cisco SMARTNET  
11-000-252-340-000-62 Purchased Technical Services

\$154,185.37  
\$154,185.37

Inv# ATPI21487	\$154,185.37	11/12/19
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**0903 AT & T**

**\$46.44 Vend Total**

P.O. # 000317 District Long Distance Phones  
11-000-230-530-000-62 Communications/Telephone

\$46.44 P  
\$46.44 P

Inv# 0303651471001-OCT19	\$46.44 P	11/08/19
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**2428 ATLANTIC CITY ELECTRIC**

**\$304.92 Vend Total**

P.O. # 000225 ENVIRONMENTAL CENTER UTILITY  
11-000-262-622-000-73 Electricity  
Inv# 55001626849 SEPT-OCT \$304.92 P 11/13/19

\$304.92 P  
\$304.92 P

**0226 ATWOOD; THERESA**

**\$1,246.11 Vend Total**

P.O. # 000851 Reim-CUBE 2019; TBeaman  
11-000-230-585-000-50 BOE Other Purch Svc  
Inv# TRAV-REIMB-TA \$1,246.11 11/19/19

\$1,246.11  
\$1,246.11

**0997 BANCROFT**

**\$175,853.02 Vend Total**

P.O. # 000228 Tuition 19-20SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 0719-A \$68,619.20 P 11/12/19  
Inv# 0719-B \$17,276.80 P 11/12/19  
Inv# 1019-A \$72,050.16 P 11/12/19  
Inv# 1019-B \$17,906.86 P 11/12/19

\$175,853.02 P  
\$175,853.02 P

**0864 BARNES & NOBLE**

**\$838.40 Vend Total**

P.O. # 000715 Supplies & Materials  
11-240-100-600-000-61 Supplies  
Inv# 3919350 \$838.40 10/31/19

\$838.40  
\$838.40

**1053 BAYADA HOME HEALTHCARE INC**

**\$97,325.00 Vend Total**

P.O. # 000663 1:1 Nursing servics IEP drive  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 14737615-0719 \$4,875.00 P 11/08/19  
Inv# 14737617-0719 \$3,633.75 P 11/08/19  
Inv# 14777439-0719 \$1,133.75 P 11/08/19  
Inv# 14797334-0819 \$1,775.00 P 11/08/19  
Inv# 14797339-0819 \$688.75 P 11/08/19  
Inv# 14797343-0819 \$731.25 P 11/08/19  
Inv# 14895723-0919 \$3,707.50 P 11/08/19  
Inv# 14895726-0919 \$5,287.50 P 11/08/19  
Inv# 14916584-0919 \$6,363.75 P 11/08/19  
Inv# 14953924 \$722.50 P 11/08/19

\$28,918.75 P  
\$28,918.75 P

P.O. # 000825 1:1 nurses IEP driven  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 14469762 \$910.00 P 11/13/19  
Inv# 14490570 \$780.00 P 11/13/19  
Inv# 14531746 \$1,653.75 P 11/13/19  
Inv# 14531747 \$1,518.75 P 11/13/19  
Inv# 14531748 \$110.00 P 11/13/19  
Inv# 14531749 \$980.00 P 11/13/19  
Inv# 14531750 \$1,468.75 P 11/13/19  
Inv# 14531753 \$1,486.25 P 11/13/19  
Inv# 14531754 \$1,705.00 P 11/13/19  
Inv# 14531755 \$258.75 P 11/13/19  
Inv# 14552956 \$618.75 P 11/13/19  
Inv# 14552957 \$1,518.75 P 11/13/19  
Inv# 14552958 \$90.00 P 11/13/19  
Inv# 14552959 \$580.00 P 11/13/19  
Inv# 14552960 \$1,572.50 P 11/13/19  
Inv# 14552962 \$315.00 P 11/13/19  
Inv# 14552963 \$1,278.75 P 11/13/19

\$68,406.25 P  
\$68,406.25 P

**1053 BAYADA HOME HEALTHCARE INC**

**\$97,325.00 Vend Total**

P.O. # 000825 1:1 nurses IEP driven

\$68,406.25 P

11-000-213-300-000-66

Purch Professional Tech Svcs

\$68,406.25 P

Inv# 14573934	\$1,271.25 P	11/13/19
Inv# 14573935	\$1,518.75 P	11/13/19
Inv# 14573936	\$90.00 P	11/13/19
Inv# 14573937	\$90.00 P	11/13/19
Inv# 14573938	\$980.00 P	11/13/19
Inv# 14573939	\$945.00 P	11/13/19
Inv# 14573940	\$2,028.75 P	11/13/19
Inv# 14573941	\$1,715.00 P	11/13/19
Inv# 14573942	\$1,650.00 P	11/13/19
Inv# 14573943	\$135.00 P	11/13/19
Inv# 14573944	\$461.25 P	11/13/19
Inv# 14595165	\$1,282.50 P	11/13/19
Inv# 14595166	\$1,428.75 P	11/13/19
Inv# 14595167	\$620.00 P	11/13/19
Inv# 14595168	\$1,406.25 P	11/13/19
Inv# 14595169	\$1,641.25 P	11/13/19
Inv# 14595171	\$967.50 P	11/13/19
Inv# 14595172	\$1,237.50 P	11/13/19
Inv# 14595173	\$495.00 P	11/13/19
Inv# 14616142	\$686.25 P	11/13/19
Inv# 14616143	\$607.50 P	11/13/19
Inv# 14616144	\$820.00 P	11/13/19
Inv# 14616145	\$528.75 P	11/13/19
Inv# 14616146	\$1,203.75 P	11/13/19
Inv# 14616147	\$852.50 P	11/13/19
Inv# 14616148	\$922.50 P	11/13/19
Inv# 14616149	\$1,650.00 P	11/13/19
Inv# 14616150	\$135.00 P	11/13/19
Inv# 14616151	\$225.00 P	11/13/19
Inv# 14637287	\$1,653.75 P	11/13/19
Inv# 14637288	\$1,507.50 P	11/13/19
Inv# 14637289	\$910.00 P	11/13/19
Inv# 14637290	\$1,383.75 P	11/13/19
Inv# 14637291	\$440.00 P	11/13/19
Inv# 14637292	\$1,552.50 P	11/13/19
Inv# 14637295	\$1,350.00 P	11/13/19
Inv# 14637296	\$2,062.50 P	11/13/19
Inv# 14637297	\$123.75 P	11/13/19
Inv# 14658086	\$1,248.75 P	11/13/19
Inv# 14658087	\$1,215.00 P	11/13/19
Inv# 14658088	\$90.00 P	11/13/19
Inv# 14658089	\$1,000.00 P	11/13/19
Inv# 14658090	\$1,518.75 P	11/13/19
Inv# 14658091	\$1,398.75 P	11/13/19
Inv# 14658093	\$1,001.25 P	11/13/19
Inv# 14658094	\$2,062.50 P	11/13/19
Inv# 14658095	\$258.75 P	11/13/19
Inv# 14658096	\$302.50 P	11/13/19
Inv# 14678650	\$270.00 P	11/13/19
Inv# 14678651	\$855.00 P	11/13/19
Inv# 14678652	\$380.00 P	11/13/19
Inv# 14678654	\$426.25 P	11/13/19
Inv# 14678656	\$865.00 P	11/13/19
Inv# 14678657	\$90.00 P	11/13/19

**0493 BLICK ART MATERIALS**

**\$1,282.26 Vend Total**

P.O. # 000506 Supplies & Matlrs / LJames  
11-000-211-600-000-67 Supplies and Materials  
Inv# 2321783 \$804.74 P 11/14/19  
Inv# 2359495 \$477.52 P 11/14/19

\$1,282.26  
\$1,282.26

**0733 BLICK ART MATERIALS LLC**

**\$648.54 Vend Total**

P.O. # 090396 Fine Art Supplies  
15-190-100-610-300-02 General Supplies  
Inv# 2420552 \$400.08 P 11/04/19  
  
P.O. # 090402 Fine Art Supplies  
15-190-100-610-100-15 General Supplies  
Inv# 2213835 \$248.46 11/04/19

\$400.08 P  
\$400.08 P  
  
\$248.46  
\$248.46

**0927 BLOCK LINE SYSTEMS LLC**

**\$3,009.25 Vend Total**

P.O. # 000490 Dedicated Service Agreement  
11-000-230-530-000-62 Communications/Telephone  
Inv# 13744767 \$3,009.25 P 11/13/19

\$3,009.25 P  
\$3,009.25 P

**3766 BOYS & GIRLS CLUB OF PARKSIDE, INC**

**\$1,747.60 Vend Total**

P.O. # 000799 UTILITIES; ARAMOS  
11-000-262-622-000-55 Electricity  
Inv# 286 \$704.00 P 11/06/19  
Inv# 288 \$1,043.60 P 11/06/19

\$1,747.60 P  
\$1,747.60 P

**0375 BRAINPOP**

**\$3,225.75 Vend Total**

P.O. # 000730 student instructional support  
15-000-223-320-100-31 Purch Prof Educ Serv  
Inv# US200257 \$3,225.75 10/31/19

\$3,225.75  
\$3,225.75

**L964 BRIAN HINDS**

**\$362.31 Vend Total**

P.O. # 000759 WKSP REIMBURSEMENT; ARAMOS  
11-000-251-580-000-55 CO Travel  
Inv# TRAV-REIMB-BH \$362.31 11/08/19

\$362.31  
\$362.31

**1079 BROOKFIELD SCHOOLS**

**\$83,674.00 Vend Total**

P.O. # 000483 Tuition 19-20 SY; J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 0011071-IN \$38,556.00 P 11/12/19  
Inv# 0011100-CM (\$2,916.00) P 11/12/19  
Inv# 0011101-CM (\$5,508.00) P 11/12/19  
Inv# 0013959-IN \$5,678.00 P 11/12/19  
Inv# 0014008-IN \$3,006.00 P 11/12/19  
Inv# 0014009-IN \$5,678.00 P 11/12/19  
Inv# 0014032-IN \$10,020.00 P 11/12/19  
  
P.O. # 000780 Tuition 19-20SY; J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 0011106-IN \$29,160.00 P 11/08/19

\$54,514.00 P  
\$54,514.00 P  
  
  
  
  
  
  
  
  
  
\$29,160.00 P  
\$29,160.00 P

**1072 BROWN & CONNERY LLP**

**\$8,207.32 Vend Total**

P.O. # 000068 LEGAL SERVICES; A.RAMOS  
11-000-230-331-000-57 Legal Services  
Inv# 234142 \$5,218.32 P 11/08/19

\$8,207.32 P  
\$8,207.32 P

**1072 BROWN & CONNERY LLP**

**\$8,207.32 Vend Total**

P.O. # 000068 LEGAL SERVICES; A.RAMOS  
11-000-230-331-000-57 Legal Services

\$8,207.32 P  
\$8,207.32 P

Inv# 243128	\$874.50 P	11/08/19
Inv# 243129	\$370.50 P	11/08/19
Inv# 243131	\$170.00 P	11/08/19
Inv# 243134	\$459.00 P	11/08/19
Inv# 243136	\$68.00 P	11/08/19
Inv# 243138	\$714.00 P	11/08/19
Inv# 243141	\$153.00 P	11/08/19
Inv# 243187	\$180.00 P	11/08/19

**1085 BURLINGTON CO SPECIAL SERVS**

**\$46,800.00 Vend Total**

P.O. # 000677 Tuition 19-20SY; Jill Trainor  
11-000-100-565-000-00 Tuition County SSD & Reg Day

\$46,800.00  
\$46,800.00

Inv# 20-510	\$31,200.00 P	11/12/19
Inv# 20-588	\$15,600.00 P	11/12/19

**3230 CAMCOR, INC.**

**\$243.62 Vend Total**

P.O. # 090743 Audio Visual Supplies  
15-190-100-610-100-30 General Supplies

\$243.62  
\$243.62

Inv# 2480829	\$243.62	10/28/19
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**0885 CAMDEN CENTER FOR YOUTH DEVELOPMENT**

**\$8,701.50 Vend Total**

P.O. # 000609 Purch Prof Tech Svcs; L. James  
11-000-211-300-000-77 Purch Prof Tech Svcs

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

Inv# SBYS10-19.2	\$8,701.50 P	11/06/19
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**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$1,430,322.65 Vend Total**

P.O. # 000025 AID IN LIEU; TRANSP. ARAMOS  
11-000-270-350-000-70 Management Fees - ESC and CTSA

\$121,160.00 P  
\$4,660.00 P

Inv# 0V0322	\$4,660.00 P	11/08/19
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11-000-270-503-000-70	Aid In Lieu Non-Public	
Inv# 0V0322	\$116,500.00 P	11/08/19

\$116,500.00 P

P.O. # 000026 ATHLETIC TRIPS; CHS; ARAMOS  
11-000-270-350-000-70 Management Fees - ESC and CTSA

\$2,803.84 P  
\$107.84 P

Inv# 0V0402	\$4.00 P	11/08/19
Inv# 0V0403	\$17.00 P	11/08/19
Inv# 0V0404	\$86.84 P	11/08/19

11-000-270-517-002-70	Contracted Svc Reg ESC & CTSA	
Inv# 0V0402	\$100.00 P	11/08/19
Inv# 0V0403	\$425.00 P	11/08/19
Inv# 0V0404	\$2,171.00 P	11/08/19

\$2,696.00 P

P.O. # 000029 TO & FROM TRANSP. A.RAMOS  
11-000-270-350-000-70 Management Fees - ESC and CTSA

\$1,151,174.13 P  
\$44,275.93 P

Inv# 0V0255	\$44,275.93 P	11/08/19
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11-000-270-517-002-70	Contracted Svc Reg ESC & CTSA	
Inv# 0V0255	\$344,050.30 P	11/08/19

\$344,050.30 P

11-000-270-518-002-70	Contracted Svc SpEd ESC & CTSA	
Inv# 0V0255	\$762,847.90 P	11/08/19

\$762,847.90 P

P.O. # 000030 ESY/SY Prof Serv 19-20 SY; JT  
11-000-216-320-000-59 Purch Prof Educ Serv

\$150,705.00 P  
\$150,705.00 P

Inv# 0V0140	\$2,477.00 P	11/07/19
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**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$1,430,322.65 Vend Total**

P.O. # 000030 ESY/SY Prof Serv 19-20 SY';JT  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 0V0256 \$148,228.00 P 11/07/19

P.O. # 000256 Field Trip Transportation  
15-000-270-512-100-12 Contracted Svc N/H-Sch Vendors  
Inv# 0V0405 \$265.20 P 11/08/19

P.O. # 000426 Project Search; Jill Trainor  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 0V0258 \$3,500.00 P 11/13/19

P.O. # 000468 Field Trips: Evelyn Ruiz  
15-000-270-512-100-25 Contracted Svc N/H-Sch Vendors  
Inv# 0V0406 \$714.48 P 11/08/19

\$150,705.00 P  
\$150,705.00 P

\$265.20 P  
\$265.20 P

\$3,500.00 P  
\$3,500.00 P

\$714.48 P  
\$714.48 P

**1247 CAMDEN ENROLLMENT, INC.**

**\$13,250.00 Vend Total**

P.O. # 000333 ENROLLMENT SVCS; A. RAMOS  
11-000-251-330-000-50 Other Purch Prof Serv  
Inv# 08-30-19 Oct2019 \$13,250.00 P 11/14/19

\$13,250.00 P  
\$13,250.00 P

**3233 CAROLINA BIOLOGICAL SUPPLY COMPANY**

**\$145.64 Vend Total**

P.O. # 090120 Science Supplies  
15-190-100-610-300-05 General Supplies  
Inv# 50835205 RI \$31.75 P 11/06/19  
Inv# 50837117 RI \$46.69 P 11/06/19

P.O. # 090478 Science Supplies  
15-190-100-610-300-45 General Supplies  
Inv# 50884391 RI \$67.20 11/15/19

\$78.44  
\$78.44

\$67.20  
\$67.20

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

**\$69.78 Vend Total**

P.O. # 090570 Special Needs  
15-190-100-610-100-15 General Supplies  
Inv# 1638292-IN \$69.78 11/04/19

\$69.78  
\$69.78

**3582 CITY OF CAMDEN**

**\$37,034.86 Vend Total**

P.O. # 000285 DW WATER AND SEWER  
11-000-262-490-000-73 Other Purch Property Services  
Inv# 1001190-003119099 AU \$379.75 P 11/14/19  
Inv# 1013271-003125804 OC \$1,896.70 P 11/14/19  
Inv# 852885-002383849 OCT \$2,200.25 P 11/14/19  
Inv# 857212-002273489 AUG \$488.63 P 11/14/19  
Inv# 857565-002345099 OCT \$5,215.75 P 11/14/19  
Inv# 858849-002348009 AUG \$699.71 P 11/14/19  
Inv# 859956-002366799 SEP \$3,033.25 P 11/14/19  
Inv# 861112-002301389 OCT \$5,497.25 P 11/14/19  
Inv# 864359-002195119 OCT \$11,297.87 P 11/14/19  
Inv# 865049-002235309 AUG \$980.32 P 11/14/19  
Inv# 865917-002336689 \$330.53 P 11/14/19  
Inv# 866054-00287319 OCT \$637.60 P 11/14/19  
Inv# 866894-00296129 OCT \$4,377.25 P 11/14/19

\$37,034.86 P  
\$37,034.86 P

**1016 COLLINGSWOOD BOARD OF EDUCATION**

**\$30,377.82 Vend Total**

P.O. # 000711 Tuition 19-20SY;J.Trainor  
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd  
Inv# 20-00018 Nov 19 \$2,543.60 P 11/08/19  
Inv# 20-00018 Oct 19 \$2,543.60 P 11/08/19  
Inv# 20-00018 Sept 19 \$2,543.60 P 11/08/19  
Inv# 20-00039 Nov 19 \$2,543.60 P 11/08/19  
Inv# 20-00039 Oct 19 \$2,543.60 P 11/08/19  
Inv# 20-00039 Sept 19 \$2,543.60 P 11/08/19  
Inv# 20-00060 Nov 19 \$2,279.43 P 11/08/19  
Inv# 20-00060 Oct 19 \$2,279.43 P 11/08/19  
Inv# 20-00060 Sept 19 \$2,279.43 P 11/08/19  
Inv# 20-00061 Nov 19 \$2,759.31 P 11/08/19  
Inv# 20-00061 Oct 19 \$2,759.31 P 11/08/19  
Inv# 20-00061 Sept 19 \$2,759.31 P 11/08/19

\$30,377.82 P  
\$30,377.82 P

**B383 COLLINS ANALYTICS LLC**

**\$349.00 Vend Total**

P.O. # 000704 GOOGLE TRAINING COURSES  
11-000-262-580-000-73 Routine Travel  
Inv# 0815.137 \$349.00 11/13/19

\$349.00  
\$349.00

**3926 CONSOLIDATED STEEL & ALUMINUM FENCE CO**

**\$4,925.00 Vend Total**

P.O. # 903293 Prior Year PO P1903293  
11-000-261-610-000-73 General Supplies  
Inv# K-26477-2 \$4,925.00 P 11/15/19

\$4,925.00 P  
\$4,925.00 P

**0698 COUNCIL FOR EXCEPTIONAL CHILDREN (CEC)**

**\$440.00 Vend Total**

P.O. # 000720 Trans Prog Sup;J.Trainor  
11-000-219-600-000-59 Supplies  
Inv# 1191530 \$440.00 11/12/19

\$440.00  
\$440.00

**0859 COURIER POST**

**\$324.56 Vend Total**

P.O. # 000096 PUBLICATIONS; A.RAMOS  
11-000-251-330-000-55 Other Purch Prof Serv  
Inv# 0002630752 \$15.72 P 11/14/19  
Inv# 0002701833 \$51.12 P 11/14/19  
Inv# 0002938984 \$257.72 P 11/15/19

\$324.56 P  
\$324.56 P

**1003 COVANTA CAMDEN ENERGY RECOVERY CENTER**

**\$2,933.58 Vend Total**

P.O. # 000572 DW WASTE MANAGEMENT  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 245981CAMDN \$2,933.58 P 11/13/19

\$2,933.58 P  
\$2,933.58 P

**1265 CREATIVE ACHIEVEMENT ACADEMY LLC**

**\$16,959.31 Vend Total**

P.O. # 000486 Tuition 19-20SY;J. Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 10312019-ER \$3,327.54 P 11/12/19  
Inv# 10312019-TT \$2,421.77 P 11/12/19  
Inv# OCT 19 \$11,210.00 P 11/12/19

\$16,959.31 P  
\$16,959.31 P

**E159 CROWN CASTLE FIBER LLC**

**\$192,349.42 Vend Total**

P.O. # 000592 WAN Internet Access  
11-000-252-340-000-62 Purchased Technical Services  
Inv# 398610.2 \$3,743.03 P 11/12/19

\$192,349.42 P  
\$192,349.42 P

**E159 CROWN CASTLE FIBER LLC**

**\$192,349.42 Vend Total**

P.O. # 000592 WAN Internet Access

\$192,349.42 P

11-000-252-340-000-62

Purchased Technical Services

\$192,349.42 P

Inv# 398658	\$56,296.91 P	11/12/19
Inv# 423878	\$8,673.00 P	11/12/19
Inv# 423885	\$1,118.11 P	11/12/19
Inv# 423926	\$56,295.89 P	11/12/19
Inv# 448446	\$56,431.37 P	11/12/19
Inv# 448463	\$1,118.11 P	11/12/19
Inv# 448474	\$8,673.00 P	11/12/19

**1047 CURRICULUM ASSOCIATES LLC**

**\$26,865.50 Vend Total**

P.O. # 000221 Student Licenses

\$26,865.50

15-190-100-320-100-36

Purch Prof Educ Serv

\$26,865.50

Inv# 90604851	\$26,865.50	10/28/19
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**0777 DECKER; EDMUND**

**\$6,200.00 Vend Total**

P.O. # 000358 Chief Medical Officer

\$6,200.00 P

11-000-213-300-000-66

Purch Professional Tech Svcs

\$6,200.00 P

Inv# 09-27 & 28-19 GAMES	\$1,000.00 P	11/08/19
Inv# 10-05-19 WW & CH	\$1,000.00 P	11/08/19
Inv# 10-11-19 GAME WW	\$500.00 P	11/08/19
Inv# 10-18-19 WW & CH	\$1,000.00 P	11/08/19
Inv# 10-25-19 WW & CH	\$1,000.00 P	11/08/19
Inv# 11-01-19 CH	\$500.00 P	11/08/19
Inv# OCTOBER2019	\$750.00 P	11/08/19
Inv# SEPTEMBER2019	\$450.00 P	11/08/19

**0870 DELL MARKETING L.P. 89967**

**\$132,212.29 Vend Total**

P.O. # 000534 Dell EES Licensing

\$132,212.29

11-000-252-340-000-62

Purchased Technical Services

\$132,212.29

Inv# 10343776401	\$132,212.29	11/08/19
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**3244 DISCOUNT SCHOOL SUPPLY / EARLY CHILDHOOD**

**\$63.57 Vend Total**

P.O. # 090759 Teaching Aids

\$63.57

15-190-100-610-100-30

General Supplies

\$63.57

Inv# P38945810101	\$63.57	10/23/19
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**0834 DISCOVERY BENEFITS INC.**

**\$2,058.50 Vend Total**

P.O. # 000200 COBRA ADMIN LAURA DAVIS

\$2,058.50 P

11-000-251-330-000-56

Other Purch Prof Serv

\$2,058.50 P

Inv# 0001053712-IN	\$1,031.50 P	11/13/19
Inv# 0001076802-IN	\$1,027.00 P	11/13/19

**1235 DS SERVICES OF AMERICA INC. A83767**

**\$2,964.19 Vend Total**

P.O. # 000090 DW BOTTLED WATER

\$2,964.19 P

11-000-262-420-000-73

Cleaning, Repair, Maint Serv

\$2,964.19 P

Inv# 16645781 101219	\$2,964.19 P	11/13/19
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**1039 DURAND ACADEMY & COMMUNITY SERVICES**

**\$30,544.56 Vend Total**

P.O. # 000386 Tuition 19-20;J.Trainor

\$30,544.56 P

11-000-100-566-000-00

Tuition Priv Sch Disab in NJ

\$30,544.56 P

Inv# 350200-AL Tuition	\$6,581.52 P	11/12/19
Inv# 350200-MJ Aid	\$3,240.00 P	11/12/19



**1039 DURAND ACADEMY & COMMUNITY SERVICES**

**\$30,544.56 Vend Total**

P.O. # 000386 Tuition 19-20;J.Trainor

\$30,544.56 P

11-000-100-566-000-00

Tuition Priv Sch Disab in NJ

\$30,544.56 P

Inv# 350200-MJ Aide

\$3,240.00 P 11/12/19

Inv# 350200-MJ Tuition

\$6,581.52 P 11/12/19

Inv# 350200-TS Aide

\$3,240.00 P 11/12/19

Inv# 350200-TS Bus Aide

\$1,080.00 P 11/12/19

Inv# 350200-TS Tuition

\$6,581.52 P 11/12/19

**1463 DYNAMITE DISC JOCKEYS, INC.**

**\$1,892.43 Vend Total**

P.O. # 000194 Equipment Rental

\$1,892.43

11-000-252-600-000-62

Supplies and Materials

\$1,892.43

Inv# 19-00489

\$1,892.43 11/08/19

**0897 E2E EXCHANGE LLC**

**\$1,250.00 Vend Total**

P.O. # 000443 E-RATE CONSULTING

\$1,250.00 P

11-000-252-340-000-62

Purchased Technical Services

\$1,250.00 P

Inv# C2 2020-4054

\$1,250.00 P 11/08/19

**0771 EAI EDUCATION/ERIC ARMIN INC**

**\$480.59 Vend Total**

P.O. # 090578 Math Supplies

\$112.01 P

15-190-100-610-100-15

General Supplies

\$112.01 P

Inv# INV0965310

\$112.01 P 11/04/19

P.O. # 090580 Math Supplies

\$194.05

15-190-100-610-100-15

General Supplies

\$194.05

Inv# INV0963873

\$194.05 11/04/19

P.O. # 090581 Math Supplies

\$174.53

15-190-100-610-100-15

General Supplies

\$174.53

Inv# INV0964568

\$174.53 11/04/19

**2501 EAST MOUNTAIN SCHOOL**

**\$27,869.10 Vend Total**

P.O. # 000707 Tuition 19-20SY;J.Trainor

\$27,869.10 P

11-000-100-566-000-00

Tuition Priv Sch Disab in NJ

\$27,869.10 P

Inv# 0919F

\$6,768.21 P 11/12/19

Inv# 1019T

\$8,758.86 P 11/12/19

Inv# 1119T

\$6,370.08 P 11/12/19

Inv# 1219T

\$5,971.95 P 11/12/19

**0910 EDUCATIONAL DATA SERVICES INC.**

**\$6,342.50 Vend Total**

P.O. # 000274 LICENSING & MAINTENANCE; ARAMO

\$6,342.50 P

11-000-251-340-000-55

Purchased Technical Services

\$6,342.50 P

Inv# 3295-138

\$6,342.50 P 11/08/19

**0814 EPLUS TECHNOLOGY**

**\$30,507.72 Vend Total**

P.O. # 000754 VEEAM

\$30,507.72

11-000-252-340-000-62

Purchased Technical Services

\$30,507.72

Inv# V2279447

\$30,507.72 11/13/19

**Y289 EXTRA DUTY SOLUTIONS**

**\$1,266.48 Vend Total**

P.O. # 000583 Secondary Employment Camden PD

\$1,266.48 P

11-000-266-300-000-72

Purch Prof Tech Svcs

\$1,266.48 P

Inv# 590462

\$1,266.48 P 11/08/19

**3252 EXTRA INNINGS MOUNT LAUREL**

**\$86.25 Vend Total**

P.O. # 090345 Athletic Supplies \$86.25  
15-402-100-600-300-01 Supplies and Materials \$86.25  
Inv# 1669 \$86.25 10/28/19

**3763 FCR CAMDEN LLC**

**\$7,542.00 Vend Total**

P.O. # 000580 DW, RECYCLING \$7,542.00 P  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv \$7,542.00 P  
Inv# 4624-000001088 \$2,251.54 P 11/14/19  
Inv# 4624-000001169 \$1,003.13 P 11/14/19  
Inv# 4624-000001247 \$656.96 P 11/14/19  
Inv# 4624-000001320 \$2,016.13 P 11/14/19  
Inv# 4624-000001388 \$1,614.24 P 11/14/19

**0681 FLAGHOUSE INC**

**\$99.25 Vend Total**

P.O. # 090534 Athletic Supplies \$99.25  
15-190-100-610-300-45 General Supplies \$99.25  
Inv# P083684801012 \$99.25 10/31/19

**0949 FOLLETT SCHOOL SOLUTIONS INC**

**\$5,204.90 Vend Total**

P.O. # 000127 student books \$3,846.70  
15-190-100-640-100-15 Textbooks \$3,846.70  
Inv# 2398318A \$3,846.70 11/04/19  
P.O. # 000260 instructional supplies for Lit \$1,358.20  
15-000-221-600-300-46 Supplies and Materials \$1,358.20  
Inv# 2412098A \$457.10 P 11/18/19  
Inv# 2412098B \$870.10 P 11/18/19  
Inv# 2412098C \$31.00 P 11/18/19

**0988 FORTRESS PROTECTION LLC**

**\$11,249.86 Vend Total**

P.O. # 000203 DW FIRE ALARM INSPECT & REPAIR \$11,249.86 P  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv \$11,249.86 P  
Inv# 265675 \$515.00 P 11/14/19  
Inv# 295587 \$975.00 P 11/14/19  
Inv# 295604 \$75.00 P 11/14/19  
Inv# 295615 \$225.00 P 11/14/19  
Inv# 295619 \$389.99 P 11/14/19  
Inv# 295630 \$215.00 P 11/14/19  
Inv# 295633 \$290.00 P 11/14/19  
Inv# 295634 \$515.00 P 11/14/19  
Inv# 295635 \$365.00 P 11/14/19  
Inv# 295650 \$1,451.86 P 11/14/19  
Inv# 295653 \$175.00 P 11/14/19  
Inv# 295654 \$215.00 P 11/14/19  
Inv# 295657 \$255.13 P 11/14/19  
Inv# 295658 \$920.70 P 11/14/19  
Inv# 295659 \$150.00 P 11/14/19  
Inv# 295661 \$215.00 P 11/14/19  
Inv# 295665 \$290.00 P 11/14/19  
Inv# 295667 \$665.00 P 11/14/19  
Inv# 295668 \$665.00 P 11/14/19  
Inv# 295674 \$440.00 P 11/14/19  
Inv# 295677 \$215.00 P 11/14/19  
Inv# 295678 \$331.19 P 11/14/19  
Inv# 295679 \$440.00 P 11/14/19

**0988 FORTRESS PROTECTION LLC**

**\$11,249.86 Vend Total**

P.O. # 000203 DW FIRE ALARM INSPECT & REPAIR  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 295682 \$515.00 P 11/14/19  
Inv# 295718 \$590.99 P 11/14/19  
Inv# 295719 \$150.00 P 11/14/19

\$11,249.86 P  
\$11,249.86 P

**0684 FRANK MAZZA & SON INC. A65748**

**\$9,941.80 Vend Total**

P.O. # 000530 DW, FLOORING SUPPLIES  
11-000-262-610-000-33 General Supplies  
Inv# CG902093 \$9,941.80 11/14/19

\$9,941.80  
\$9,941.80

**3257 FREY SCIENTIFIC (SCHOOL SPECIALTY COMPA**

**\$373.68 Vend Total**

P.O. # 090484 Science Supplies  
15-190-100-610-300-45 General Supplies  
Inv# 208123933088 \$373.68 10/17/19

\$373.68  
\$373.68

**1252 GEMBA SECURITY SOLUTIONS LLC**

**\$3,266.00 Vend Total**

P.O. # 000582 CREAM SCHOOL; PA SYSTEM  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# GSS-INV-427 \$3,266.00 11/14/19

\$3,266.00  
\$3,266.00

**3874 GENERAL HEALTHCARE RESOURCES LLC**

**\$308.00 Vend Total**

P.O. # 000385 OT Service;J.Trainor CSSO  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 368583 \$38.50 P 11/12/19  
Inv# 374300 \$77.00 P 11/12/19  
Inv# 375228 \$77.00 P 11/12/19  
Inv# 376196 \$77.00 P 11/12/19  
Inv# 377448 \$38.50 P 11/12/19

\$308.00 P  
\$308.00 P

**0552 GLOBAL COMPLIANCE NETWORK INC.**

**\$1,500.00 Vend Total**

P.O. # 000777 COMPLIANCE TRAINING; KBUELL  
11-000-230-895-000-57 BOE Membership Dues & Fees  
Inv# 9576 \$1,400.00 P 11/04/19  
Inv# 9632 \$100.00 P 11/04/19

\$1,500.00  
\$1,500.00

**0727 GOODHEART WILCOX CO**

**\$3,030.45 Vend Total**

P.O. # 000561 instructional supplies  
15-000-221-600-300-46 Supplies and Materials  
Inv# 01694615 \$3,030.45 10/31/19

\$3,030.45  
\$3,030.45

**2553 GRAINGER**

**\$3,443.42 Vend Total**

P.O. # 000223 DW MAINTENANCE SUPPLIES  
11-000-261-610-000-73 General Supplies  
Inv# 9318020352 \$1,184.59 P 11/14/19  
Inv# 9324822627 \$346.81 P 11/14/19  
Inv# 9325930361 \$1,378.80 P 11/14/19  
Inv# 9334491504 \$533.22 P 11/14/19

\$3,443.42 P  
\$3,443.42 P

**0987 GREEN DIGITAL LLC**

**\$380.00 Vend Total**

P.O. # 000146 District Maintenance & Repair  
11-000-222-300-000-62 Purch Prof Tech Svcs  
Inv# 10413 \$380.00 P 11/08/19

\$380.00 P  
\$380.00 P

**1329 HAINESPORT ENTERPRISES INC**

**\$24,884.53 Vend Total**

P.O. # 000078 REPAIRS FOR HEAVY VEHICLES  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 338359 \$1,462.75 P 11/14/19  
Inv# 339835 \$8,186.55 P 11/14/19

\$9,649.30 P  
\$9,649.30 P

P.O. # 000079 LIGHT & MEDIUM VEHICLES  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 338034 \$4,372.08 P 11/08/19  
Inv# 338037 \$3,653.97 P 11/08/19  
Inv# 338537 \$394.90 P 11/08/19  
Inv# 338790 \$879.50 P 11/08/19  
Inv# 339758 \$818.40 P 11/08/19  
Inv# 339767 \$150.00 P 11/08/19  
Inv# 339874 \$2,330.88 P 11/08/19  
Inv# 340168 \$319.95 P 11/08/19  
Inv# 340468 \$716.61 P 11/08/19  
Inv# 340635 \$1,598.94 P 11/08/19

\$15,235.23 P  
\$15,235.23 P

**2564 HARGROVE RECYCLING INC, W**

**\$222.80 Vend Total**

P.O. # 000210 DW ASPHALT, CONCRETE  
11-000-262-610-000-33 General Supplies  
Inv# 1003022 \$222.80 P 11/14/19

\$222.80 P  
\$222.80 P

**0676 HARRYS SUPPLY LLC DBA HARRYS PLUMBING**

**\$581.35 Vend Total**

P.O. # 000095 PLUMBING SUPPLIES  
11-000-262-610-000-33 General Supplies  
Inv# 78345 \$581.35 P 11/14/19

\$581.35 P  
\$581.35 P

**0970 HEALTHCARE CONSULTANTS INC**

**\$26,943.75 Vend Total**

P.O. # 000697 1 to 1 nursing IEP driven  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 713577-1 \$720.00 P 11/08/19  
Inv# 713588-1 \$697.50 P 11/08/19  
Inv# 714666-1 \$1,440.00 P 11/08/19  
Inv# 714690-1 \$1,743.75 P 11/08/19  
Inv# 716962-1 \$1,440.00 P 11/08/19  
Inv# 716970-1 \$1,743.75 P 11/08/19  
Inv# 719123-1 \$1,800.00 P 11/08/19  
Inv# 719139-1 \$1,046.25 P 11/08/19  
Inv# 720553-1 \$1,440.00 P 11/08/19  
Inv# 720554-1 \$360.00 P 11/08/19  
Inv# 720624-1 \$922.50 P 11/08/19  
Inv# 720625-1 \$348.75 P 11/08/19  
Inv# 723280-1 \$1,800.00 P 11/08/19  
Inv# 723321-1 \$1,743.75 P 11/08/19  
Inv# 724912-1 \$1,440.00 P 11/08/19  
Inv# 724913-1 \$1,395.00 P 11/08/19  
Inv# 727909-1 \$1,800.00 P 11/08/19  
Inv# 727916-1 \$1,012.50 P 11/08/19  
Inv# 728853-1 \$1,080.00 P 11/08/19

\$26,943.75 P  
\$26,943.75 P

**0970 HEALTHCARE CONSULTANTS INC**

**\$26,943.75 Vend Total**

P.O. # 000697 1 to 1 nursing IEP driven  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 728858-1 \$945.00 P 11/08/19  
Inv# 728859-1 \$315.00 P 11/08/19  
Inv# 728869-1 \$1,361.25 P 11/08/19  
Inv# 728870-1 \$348.75 P 11/08/19

\$26,943.75 P  
\$26,943.75 P

**3263 HENRY SCHEIN INC**

**\$271.96 Vend Total**

P.O. # 090492 Health and Trainer Supplies  
15-190-100-610-300-45 General Supplies  
Inv# 71134552 \$119.61 11/18/19

\$119.61  
\$119.61

P.O. # 090636 Health and Trainer Supplies  
15-000-213-300-300-01 Purch Prof Tech Svcs  
Inv# 70201884 \$152.35 10/30/19

\$152.35  
\$152.35

**K116 HOME DEPOT PRO**

**\$76,422.58 Vend Total**

P.O. # 000288 DW CUSTODIAL SUPPLIES  
11-000-262-610-000-33 General Supplies  
Inv# 513217471 (\$429.00) P 11/08/19  
Inv# 513766618 \$39,489.36 P 11/08/19

\$39,060.36 P  
\$39,060.36 P

P.O. # 000289 DW EQUIPMENT REPAIRS  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 517600821 \$939.39 P 11/14/19  
Inv# 517601365 \$378.54 P 11/14/19  
Inv# 517601399 \$1,578.52 P 11/14/19  
Inv# 517601407 \$1,242.56 P 11/14/19  
Inv# 517601415 \$648.37 P 11/14/19  
Inv# 517604021 \$68.00 P 11/14/19  
Inv# 517838389 \$1,184.97 P 11/14/19  
Inv# 517838694 \$1,621.49 P 11/14/19  
Inv# 517838702 \$1,555.74 P 11/14/19  
Inv# 517838728 \$1,293.08 P 11/14/19  
Inv# 517838736 \$2,311.94 P 11/14/19  
Inv# 517838751 \$1,651.55 P 11/14/19  
Inv# 518028022 \$1,715.48 P 11/14/19  
Inv# 518028030 \$1,522.40 P 11/14/19  
Inv# 518028048 \$1,533.14 P 11/14/19  
Inv# 518028055 \$1,117.94 P 11/14/19  
Inv# 518292990 \$2,303.36 P 11/14/19  
Inv# 518293618 \$1,657.50 P 11/14/19  
Inv# 518293634 \$1,796.56 P 11/14/19  
Inv# 518512751 \$1,909.17 P 11/14/19  
Inv# 518512769 \$834.94 P 11/14/19  
Inv# 518760525 \$1,096.09 P 11/14/19  
Inv# 519402051 \$8.27 P 11/14/19

\$29,969.00 P  
\$29,969.00 P

P.O. # 000522 DW MAINTENANCE SUPPLIES  
11-000-261-610-000-73 General Supplies  
Inv# 514709088 \$299.67 P 11/14/19  
Inv# 514709963 \$1,319.20 P 11/14/19  
Inv# 515913325 \$1,621.41 P 11/14/19  
Inv# 516652153 \$159.31 P 11/14/19  
Inv# 517575205 \$107.15 P 11/14/19  
Inv# 518254172 \$1,248.08 P 11/14/19  
Inv# 518254479 \$2,638.40 P 11/14/19

\$7,393.22 P  
\$7,393.22 P

**0574 IDN-HARDWARE SALES INC.**

**\$13,679.68 Vend Total**

P.O. # 000555 DW, LOCKSMITH SUPPLIES

11-000-262-610-000-33 General Supplies

\$13,679.68 P

\$13,679.68 P

Inv# 4595936-00	\$1,315.00 P	11/08/19
Inv# 4596700-00	\$2,440.00 P	11/08/19
Inv# 4596702-00	\$5,816.00 P	11/08/19
Inv# 4596954-00	\$2,636.00 P	11/08/19
Inv# 4597056-00	\$763.68 P	11/08/19
Inv# 4597056-01	\$309.00 P	11/08/19
Inv# 4598988-00	\$400.00 P	11/08/19

**0959 INDUSTRIAL VALLEY GAS & DIESEL**

**\$690.00 Vend Total**

P.O. # 000661 DW FIRE PUMP/GENERATOR REPAIRS

11-000-261-420-000-73 Cleaning, Repair, Maint Serv

\$690.00 P

\$690.00 P

Inv# 1137	\$690.00 P	11/14/19
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**1058 INTERACTIVE KIDS**

**\$13,825.00 Vend Total**

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

11-000-216-320-000-59 Purch Prof Educ Serv

\$13,825.00 P

\$13,825.00 P

Inv# 22722	\$13,825.00 P	11/07/19
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**S052 JACK ROBINSON WASTE DISPOSAL SERVICE INC**

**\$680.00 Vend Total**

P.O. # 000471 CHS FIELD, PORTABLE TOILETS

11-000-262-490-001-73 Other Purch Property Services

\$680.00 P

\$680.00 P

Inv# 117880	\$680.00 P	11/14/19
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**Q924 JAHNIA ROBINSON**

**\$874.72 Vend Total**

P.O. # 000038 PD reimburse

15-000-223-320-300-05 Purch Prof Educ Serv

\$874.72 P

\$874.72 P

Inv# TRAV-REIMB-JR	\$874.72 P	11/08/19
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**1324 JARVIS ELECTRIC MOTORS INC.**

**\$835.78 Vend Total**

P.O. # 000318 DW PUMP REPAIRS

11-000-261-420-000-73 Cleaning, Repair, Maint Serv

\$835.78 P

\$835.78 P

Inv# 66945	\$512.78 P	11/14/19
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Inv# 66974	\$323.00 P	11/14/19
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**0515 JOHNSON'S CORNER FARM**

**\$1,188.00 Vend Total**

P.O. # 000774 educational field trip

15-190-100-800-100-31 Other Objects

\$1,188.00 P

\$1,188.00 P

Inv# 25322	\$1,188.00 P	11/01/19
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**0976 KAPLAN COMPANY**

**\$5,268.50 Vend Total**

P.O. # 000047 STORAGE WAREHOUSE

11-000-262-441-000-55 Rental of Land and Buildings

\$5,268.50 P

\$5,268.50 P

Inv# Rent DECEMBER 2019	\$5,268.50 P	11/08/19
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**0007 KATZENBACH; MARIE SCH FOR THE DEAF/SCST**

**\$10,700.00 Vend Total**

P.O. # 000712 Tuition 19-20SY;J.Trainor

11-000-100-569-000-00 Tuition Other

\$10,700.00

\$10,700.00

Inv# 20ESY-20	\$3,500.00 P	11/15/19
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Inv# 20ESY-51	\$7,200.00 P	11/15/19
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**3458 KELLY; CHENENE**

**\$1,986.00 Vend Total**

P.O. # 000741 TUITION REIMBURSEMENT; ARAMOS  
11-000-291-280-000-00 Tuition Reimbursement  
Inv# TUITION-SS19-CK \$1,986.00 11/08/19

\$1,986.00  
\$1,986.00

**3715 KENCOR INC**

**\$4,616.80 Vend Total**

P.O. # 000110 DW ELEVATOR SERVICES  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 2645 (\$88.00) P 11/14/19  
Inv# 955892 \$2,445.33 P 11/14/19  
Inv# 956847 \$2,217.07 P 11/14/19  
Inv# 956857 \$10.80 P 11/14/19  
Inv# 956858 \$5.40 P 11/14/19  
Inv# 956859 \$5.40 P 11/14/19  
Inv# 956860 \$5.40 P 11/14/19  
Inv# 956861 \$5.40 P 11/14/19  
Inv# 956998 \$180.00 P 11/14/19  
Inv# 957171 \$270.00 P 11/14/19  
Inv# 958162 (\$440.00) P 11/14/19

\$4,616.80 P  
\$4,616.80 P

**1075 KINGSWAY LEARNING CENTER**

**\$130,154.88 Vend Total**

P.O. # 000231 Tuition 19-20SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 23546 \$5,250.00 P 11/12/19  
Inv# 25076 \$21,278.16 P 11/13/19  
Inv# 25152 \$42,556.32 P 11/13/19  
Inv# 25236 \$17,731.80 P 11/12/19  
Inv# 25278 \$7,875.00 P 11/12/19  
Inv# 25316 \$35,463.60 P 11/12/19

\$130,154.88 P  
\$130,154.88 P

**0623 KURTZ BROTHERS**

**\$79.50 Vend Total**

P.O. # 090183 Teaching Aids  
15-190-100-610-100-14 General Supplies  
Inv# 58239.00 \$28.14 11/04/19  
P.O. # 090536 Teaching Aids  
15-190-100-610-100-15 General Supplies  
Inv# 65971.00 \$51.36 11/04/19

\$28.14  
\$28.14  
\$51.36  
\$51.36

**1013 LAKESHORE LEARNING MATERIALS**

**\$1,166.55 Vend Total**

P.O. # 090174 Teaching Aids  
15-190-100-610-100-14 General Supplies  
Inv# 4558290719 \$176.36 P 10/04/19  
P.O. # 090756 Teaching Aids  
15-190-100-610-100-30 General Supplies  
Inv# 2677111019 \$44.99 11/04/19  
P.O. # 090757 Teaching Aids  
15-190-100-610-100-30 General Supplies  
Inv# 2677081019 \$62.98 P 11/04/19  
P.O. # 090760 Teaching Aids  
15-190-100-610-100-30 General Supplies  
Inv# 2677221019 \$179.09 P 11/04/19

\$176.36 P  
\$176.36 P  
\$44.99  
\$44.99  
\$62.98 P  
\$62.98 P  
\$179.09 P  
\$179.09 P

**1013 LAKESHORE LEARNING MATERIALS**

**\$1,166.55 Vend Total**

P.O. # 090761 Teaching Aids			\$76.47	
15-190-100-610-100-30	General Supplies		\$76.47	
Inv# 2677161019		\$76.47		11/04/19
P.O. # 090762 Teaching Aids			\$117.38 P	
15-190-100-610-100-30	General Supplies		\$117.38 P	
Inv# 2677281019		\$117.38 P		11/04/19
P.O. # 090790 Teaching Aids			\$509.28	
15-000-221-600-100-16	Supplies and Materials		\$509.28	
Inv# 2787991019		\$509.28		11/18/19

**0004 LARC'S SCHOOL**

**\$175,266.26 Vend Total**

P.O. # 000233 Tuition 19-20SY; J.Trainor			\$175,266.26 P	
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ		\$175,266.26 P	
Inv# 0000018-IN August		\$26,045.76 P		11/12/19
Inv# 0000018-IN July		\$34,185.06 P		11/12/19
Inv# 020.0032-IN Sept		\$39,068.64 P		11/12/19
Inv# 20.0126-IN Oct		\$41,781.74 P		11/12/19
Inv# 20.0195-IN Nov		\$34,185.06 P		11/12/19

**0898 MARSHALL DENNEHEY WARNER COLEMAN&GO**

**\$35,959.14 Vend Total**

P.O. # 000701 JUDGEMENTSAGAINST DIST; ARAMOS			\$35,959.14	
11-000-230-820-000-57	Judgements Against School Dist		\$35,959.14	
Inv# 13200359		\$1,530.00 P		11/08/19
Inv# 13200360		\$94.00 P		11/08/19
Inv# 13223968		\$37.40 P		11/08/19
Inv# 13223969		\$149.60 P		11/08/19
Inv# 13226579		\$337.50 P		11/08/19
Inv# 13226580		\$681.50 P		11/08/19
Inv# 13230763		\$810.00 P		11/08/19
Inv# 13230764		\$5,734.00 P		11/08/19
Inv# 13234055		\$1,065.90 P		11/08/19
Inv# 13237887		\$636.04 P		11/08/19
Inv# 13242102		\$673.20 P		11/08/19
Inv# 13242103		\$4,992.90 P		11/08/19
Inv# 13246440		\$1,012.50 P		11/08/19
Inv# 13246441		\$14,029.60 P		11/08/19
Inv# 13246442		\$3,658.00 P		11/08/19
Inv# 13256443		\$517.00 P		11/08/19

**3284 MEDCO SUPPLY CO**

**\$454.20 Vend Total**

P.O. # 090614 Health and Trainer Supplies			\$200.04 P	
15-000-213-300-300-06	Purch Prof Tech Svcs		\$200.04 P	
Inv# IN91857339		\$172.94 P		11/04/19
Inv# IN91882076		\$13.02 P		11/04/19
Inv# IN91964129		\$14.08 P		11/04/19
P.O. # 090622 Health and Trainer Supplies			\$49.77	
15-000-213-300-100-30	Purch Prof Tech Svcs		\$49.77	
Inv# IN91859181		\$49.77		11/07/19
P.O. # 090643 Health and Trainer Supplies			\$204.39	
15-000-213-300-100-14	Purch Prof Tech Svcs		\$204.39	
Inv# IN91894284		\$168.23 P		11/19/19
Inv# IN91955809		\$36.16 P		11/19/19



**0097 MICHELLE MCARDLE-FLORES**

**\$1,431.00 Vend Total**

P.O. # 000602 TUITION REIMBURSEMENT; ARAMOS  
11-000-291-280-000-00 Tuition Reimbursement  
Inv# TUITION-SS19-MMC \$1,431.00 11/08/19

\$1,431.00  
\$1,431.00

**0368 MILITARY SERVICES JROTC SUMMER CAMP**

**\$225.00 Vend Total**

P.O. # 000528 Field Trip - JROTC  
15-190-100-800-300-02 Other Objects  
Inv# WWHS-JROTC CADET \$225.00 10/28/19

\$225.00  
\$225.00

**1242 MINDSHIFT TECHNOLOGIES INC.**

**\$66,995.00 Vend Total**

P.O. # 000647 Cloud Service Management  
11-000-252-500-000-62 Other Purchased Services  
Inv# 0303260 \$66,995.00 P 11/08/19

\$66,995.00 P  
\$66,995.00 P

**0985 MITREFINCH INC.**

**\$4,338.00 Vend Total**

P.O. # 000380 TIME AND ATTENDANCE; ARAMOS  
11-000-251-330-000-55 Other Purch Prof Serv  
Inv# 64567 \$4,338.00 P 11/08/19

\$4,338.00 P  
\$4,338.00 P

**2259 MULTI-TEMP MECHANICAL INC**

**\$138,108.83 Vend Total**

P.O. # 000186 DW HVAC SERVICES  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 4419-184 \$7,639.82 P 11/08/19  
Inv# 4419-186 \$7,639.82 P 11/08/19  
Inv# 6147-2 \$74.75 P 11/08/19  
Inv# 6159-1 \$721.55 P 11/08/19  
Inv# 6162-1 \$901.82 P 11/08/19  
Inv# 6177-1 \$682.75 P 11/08/19  
Inv# 6181-1 \$3,059.91 P 11/08/19  
Inv# 6185-1 \$159.50 P 11/08/19  
Inv# 6186-1 \$3,251.04 P 11/08/19  
Inv# 6192-1 \$652.85 P 11/08/19  
Inv# 6193-1 \$1,251.24 P 11/08/19  
Inv# 6196-2 \$271.63 P 11/08/19  
Inv# 6208-1 \$3,289.01 P 11/08/19  
Inv# 6208-2 \$458.50 P 11/08/19  
Inv# 6211-1 \$149.50 P 11/08/19  
Inv# 6212-1 \$682.75 P 11/08/19  
Inv# 6212-3 \$149.50 P 11/08/19  
Inv# 6214-1 \$603.73 P 11/08/19  
Inv# 6230-1 \$910.74 P 11/08/19  
Inv# 6233-1 \$1,224.24 P 11/08/19  
Inv# 6235-1 \$454.48 P 11/08/19  
Inv# 6243-1 \$1,171.50 P 11/08/19  
Inv# 6248-1 \$4,290.43 P 11/08/19  
Inv# 6248-2 \$552.91 P 11/08/19  
Inv# 6251-1 \$948.93 P 11/08/19  
Inv# 6253-1 \$1,835.57 P 11/08/19  
Inv# 6253-6 \$691.66 P 11/08/19  
Inv# 6261-1 \$1,777.41 P 11/08/19  
Inv# 6273-1 \$1,205.35 P 11/08/19  
Inv# 6278-1 \$543.25 P 11/08/19  
Inv# 6280-1 \$2,920.83 P 11/08/19  
Inv# 6283-1 \$4,275.00 P 11/08/19

\$115,056.83 P  
\$115,056.83 P

**2259 MULTI-TEMP MECHANICAL INC**

**\$138,108.83 Vend Total**

P.O. # 000186 DW HVAC SERVICES

\$115,056.83 P

11-000-261-420-000-73 Cleaning, Repair, Maint Serv

\$115,056.83 P

Inv# 6285-1	\$1,983.12 P	11/08/19
Inv# 6301-1	\$346.38 P	11/08/19
Inv# 6303-1	\$1,322.87 P	11/08/19
Inv# 6303-2	\$224.25 P	11/08/19
Inv# 6305-1	\$1,380.86 P	11/08/19
Inv# 6305-5	\$1,206.00 P	11/08/19
Inv# 6325-1	\$1,148.40 P	11/08/19
Inv# 6326-1	\$1,564.94 P	11/08/19
Inv# 6333-1	\$4,359.17 P	11/08/19
Inv# 6343-1	\$546.39 P	11/08/19
Inv# 6360-1	\$1,216.00 P	11/08/19
Inv# 6384-1	\$757.50 P	11/08/19
Inv# 6393-1	\$523.25 P	11/08/19
Inv# 6397-1	\$1,256.92 P	11/08/19
Inv# 6404-1	\$772.20 P	11/08/19
Inv# 6406-2	\$299.00 P	11/08/19
Inv# 6418-1	\$458.50 P	11/08/19
Inv# 6421-1	\$393.75 P	11/08/19
Inv# 6421-2	\$483.14 P	11/08/19
Inv# 6422-1	\$234.25 P	11/08/19
Inv# 6427-1	\$2,948.83 P	11/08/19
Inv# 6435-1	\$271.63 P	11/08/19
Inv# 6441-1	\$520.08 P	11/08/19
Inv# 6445-1	\$159.50 P	11/08/19
Inv# 6460-1	\$6,002.12 P	11/08/19
Inv# 6460-6	\$159.50 P	11/08/19
Inv# 6463-1	\$421.13 P	11/08/19
Inv# 6470-1	\$159.50 P	11/08/19
Inv# 6487-1	\$1,407.09 P	11/08/19
Inv# 6492-1	\$921.31 P	11/08/19
Inv# 6495-1	\$319.00 P	11/08/19
Inv# 6496-1	\$841.11 P	11/08/19
Inv# 6504-1	\$815.95 P	11/08/19
Inv# 6514-1	\$4,008.30 P	11/08/19
Inv# 6516-1	\$7,085.33 P	11/08/19
Inv# 6528-1	\$1,380.43 P	11/08/19
Inv# 6536-1	\$383.75 P	11/08/19
Inv# 6537-1	\$234.25 P	11/08/19
Inv# 6548-1	\$1,321.31 P	11/08/19
Inv# 6548-3	\$1,797.15 P	11/08/19
Inv# 6550-1	\$4,728.54 P	11/08/19
Inv# 6557-1	\$763.94 P	11/08/19
Inv# 6573-1	\$402.33 P	11/08/19
Inv# 6576-2	\$626.99 P	11/08/19
Inv# 6579-2	\$159.50 P	11/08/19
Inv# 6596-1	\$299.00 P	11/08/19
Inv# 6597-1	\$309.00 P	11/08/19
Inv# 6598-1	\$468.50 P	11/08/19
Inv# 6603-1	\$309.00 P	11/08/19
Inv# 6604-1	\$913.90 P	11/08/19

P.O. # 000187 DW, ELECTRICAL SERVICES

\$14,642.00 P

11-000-261-420-000-73 Cleaning, Repair, Maint Serv

\$14,642.00 P

Inv# 4419-162 \$14,642.00 P 11/08/19

**2259 MULTI-TEMP MECHANICAL INC**

**\$138,108.83 Vend Total**

P.O. # 000196 WWHS BOILER RENTAL  
12-000-400-450-000-00 Construction Services  
Inv# 4418-014V \$8,410.00 P 11/13/19

\$8,410.00 P  
\$8,410.00 P

**0340 MUSIC IN MOTION**

**\$230.75 Vend Total**

P.O. # 090315 Music  
15-000-221-600-300-06 Supplies and Materials  
Inv# 00738137 \$216.80 P 10/31/19  
Inv# 00739766 \$13.95 P 10/31/19

\$230.75  
\$230.75

**3290 NASCO EDUCATION LLC**

**\$283.14 Vend Total**

P.O. # 090104 Math Supplies  
15-000-221-600-100-05 Supplies and Materials  
Inv# 515740 \$123.51 11/07/19  
  
P.O. # 090607 Math Supplies  
15-190-100-610-100-31 General Supplies  
Inv# 544143 \$159.63 11/12/19

\$123.51  
\$123.51  
  
\$159.63  
\$159.63

**0348 NATIONAL ASSO. SECONDARY SCH. PRINCIPALS**

**\$770.00 Vend Total**

P.O. # 000387 National Honor Society Affilia  
15-190-100-800-300-45 Other Objects  
Inv# 9001185818 \$385.00 11/12/19  
  
P.O. # 000767 National Honor Society  
15-000-223-320-300-06 Purch Prof Educ Serv  
Inv# 9001186878 \$385.00 10/31/19

\$385.00  
\$385.00  
  
\$385.00  
\$385.00

**L670 NEPTUNE TOWNSHIP SCHOOL DISTRICT**

**\$17,997.50 Vend Total**

P.O. # 000718 Tuition 19-20SY,J. Trainor  
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd  
Inv# ESY2019-1 \$10,955.00 P 11/12/19  
Inv# SEPT2019-2 \$7,042.50 P 11/12/19

\$17,997.50 P  
\$17,997.50 P

**P359 NEWSELA, INC.**

**\$2,000.00 Vend Total**

P.O. # 000591 supplemental supplies for inst  
15-000-221-600-300-46 Supplies and Materials  
Inv# 00054336 \$2,000.00 11/14/19

\$2,000.00  
\$2,000.00

**0634 NORTHWEST EVALUATION ASSOCIATION**

**\$4,725.00 Vend Total**

P.O. # 000319 MAP Software  
11-000-221-600-000-60 Supplies and Materials  
Inv# 26293 \$4,725.00 10/24/19

\$4,725.00  
\$4,725.00

**0963 OFFICE BASICS INC**

**\$4,314.64 Vend Total**

P.O. # 000763 Instructional Supplies  
11-000-211-600-000-67 Supplies and Materials  
Inv# I-1359350 \$2,271.35 P 11/18/19  
Inv# I-1361557 \$31.92 P 11/18/19

\$2,303.27  
\$2,303.27

P.O. # 000816 OFFICE SUPPLIES  
11-000-211-600-000-67 Supplies and Materials  
Inv# I-1365354 \$1,986.04 P 11/18/19  
Inv# I-1366684 \$25.33 P 11/18/19

\$2,011.37  
\$2,011.37

**0912 ONCOURSE SYSTEMS FOR EDUCATION LLC**

**\$24,111.00 Vend Total**

P.O. # 000302 Online Services  
11-000-221-600-000-60 Supplies and Materials  
Inv# 56993 \$24,111.00 10/28/19

\$24,111.00  
\$24,111.00

**3300 PASSON'S SPORTS & US GAMES / BSN SPORTS**

**\$107.96 Vend Total**

P.O. # 090106 Physical Education Supplies  
15-190-100-610-100-36 General Supplies  
Inv# 906700526 \$107.96 11/04/19

\$107.96  
\$107.96

**1017 PEARSON EDUCATION INC**

**\$2,897.67 Vend Total**

P.O. # 000434 Instructional Materials  
11-000-221-600-000-60 Supplies and Materials  
Inv# 4025975399 \$2,897.67 P 10/18/19

\$2,897.67 P  
\$2,897.67 P

**0951 PINELAND LEARNING**

**\$106,515.00 Vend Total**

P.O. # 000236 Tuition 19-20SY; J. Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 283 \$101,979.00 P 11/12/19  
Inv# 284 \$4,536.00 P 11/12/19

\$106,515.00 P  
\$106,515.00 P

**3420 PLASCO ID HOLDINGS**

**\$4,421.89 Vend Total**

P.O. # 000272 ID CARDS; M.AVERY  
15-000-221-600-300-01 Supplies and Materials  
Inv# 1637842 \$386.90 10/31/19

\$386.90  
\$386.90

P.O. # 000617 STUDENT IDS; MAVERY  
15-000-221-600-300-01 Supplies and Materials  
Inv# 1650774 \$389.99 10/31/19

\$389.99  
\$389.99

P.O. # 000618 ID Badge Supplies  
11-000-266-610-000-72 General Supplies  
Inv# 1652410 \$3,135.10 P 10/30/19  
Inv# 1652757 \$509.90 P 10/30/19

\$3,645.00  
\$3,645.00

**1071 PUBLIC SERVICE ELECTRIC & GAS CO**

**\$205,362.15 Vend Total**

P.O. # 000343 DW ELECTRIC/GAS UTILITIES  
11-000-262-621-000-73 Natural Gas  
Inv# 503100057658 \$5,035.14 P 11/13/19  
Inv# 503100058650 \$871.22 P 11/13/19  
Inv# 50310056412 \$5,976.07 P 11/13/19  
11-000-262-622-000-73 Electricity  
Inv# 503100057658 \$49,989.29 P 11/13/19  
Inv# 503100058650 \$7,984.88 P 11/13/19  
Inv# 50310056412 \$50,736.30 P 11/13/19  
Inv# 600006218487 \$84,769.25 P 11/13/19

\$205,362.15 P  
\$11,882.43 P

\$193,479.72 P

**3560 QCERA, INC.**

**\$995.00 Vend Total**

P.O. # 000125 Leave Source for Sonia Roman  
11-000-251-330-000-56 Other Purch Prof Serv  
Inv# 19669 \$995.00 P 11/04/19

\$995.00 P  
\$995.00 P

**0808 REALLY GOOD STUFF**

**\$124.90 Vend Total**

P.O. # 000815 APTT Teacher Supplies  
11-000-211-600-000-67 Supplies and Materials  
Inv# 7141821 \$124.90 11/19/19

\$124.90  
\$124.90

**2839 REGIONAL ENRICHMENT & LEARNING CENTER**

**\$14,685.00 Vend Total**

P.O. # 000735 Transtion Prog 19-20; JTrainor  
11-150-100-320-000-59 Purch Prof Educ Serv  
Inv# 15435 \$3,000.00 P 11/08/19  
Inv# 15489 \$3,690.00 P 11/08/19  
Inv# 15518 \$4,510.00 P 11/08/19  
Inv# 15569 \$3,485.00 P 11/08/19

\$14,685.00 P  
\$14,685.00 P

**0952 SALEM COUNTY SPEC. SERV. SCH. DISTRICT**

**\$4,800.00 Vend Total**

P.O. # 000238 Tuition ESY 19-20SY; J.Trainor  
11-000-100-565-000-00 Tuition County SSD & Reg Day  
Inv# 20-00035 \$4,800.00 P 11/12/19

\$4,800.00 P  
\$4,800.00 P

**3316 SAM ASH NEW JERSEY MEGASTORES**

**\$250.82 Vend Total**

P.O. # 000575 Instrumental Music Material  
15-190-100-610-300-06 General Supplies  
Inv# 1031914000Y \$228.54 P 11/13/19  
Inv# 1031914000YA \$22.28 P 11/13/19

\$250.82  
\$250.82

**0575 SCHOLASTIC BOOK FAIRS INC**

**\$709.94 Vend Total**

P.O. # 000769 past due from-2017  
15-000-221-600-100-31 Supplies and Materials  
Inv# B3831895P01 \$709.94 10/31/19

\$709.94  
\$709.94

**0883 SCHOOL HEALTH CORP**

**\$1,453.67 Vend Total**

P.O. # 090613 Health and Trainer Supplies  
15-000-213-300-300-06 Purch Prof Tech Svcs  
Inv# 3671810-01 \$118.63 P 11/04/19

\$118.63 P  
\$118.63 P

P.O. # 090621 Health and Trainer Supplies  
15-000-213-300-100-30 Purch Prof Tech Svcs  
Inv# 3671957-00 \$1,331.09 P 10/14/19  
Inv# 3671957-01 \$3.95 P 10/18/19

\$1,335.04  
\$1,335.04

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$2,065.86 Vend Total**

P.O. # 090046 General Classroom Supplies  
15-190-100-610-100-30 General Supplies  
Inv# 208124208351 \$99.99 11/14/19

\$99.99  
\$99.99

P.O. # 090055 General Classroom Supplies  
15-000-211-600-100-05 Supplies and Materials  
Inv# 208123574022 \$85.40 P 11/07/19  
Inv# 208123681426 \$31.91 P 11/07/19  
Inv# 208123974285 \$6.80 P 11/15/19

\$124.11  
\$124.11

P.O. # 090459 General Classroom Supplies  
15-190-100-610-300-45 General Supplies  
Inv# 208123894534 \$49.16 P 10/16/19  
Inv# 208123897794 \$120.39 P 10/16/19

\$169.55 P  
\$169.55 P

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$2,065.86 Vend Total**

P.O. # 090460	General Classroom Supplies			\$564.81 P
15-190-100-610-300-45	General Supplies			\$564.81 P
Inv# 208123892993		\$3.65 P	10/16/19	
Inv# 208123897796		\$446.40 P	10/16/19	
Inv# 208124050658		\$42.80 P	10/16/19	
Inv# 208124067704		\$71.96 P	10/16/19	
P.O. # 090461	General Classroom Supplies			\$478.68
15-190-100-610-300-45	General Supplies			\$478.68
Inv# 208123897797		\$478.68	10/17/19	
P.O. # 090603	General Classroom Supplies			\$431.76
15-000-221-600-300-46	Supplies and Materials			\$431.76
Inv# 208124067514		\$431.76	11/07/19	
P.O. # 090721	General Classroom Supplies			\$93.50
15-190-100-610-100-30	General Supplies			\$93.50
Inv# 208124108080		\$52.31 P	11/14/19	
Inv# 208124208523		\$41.19 P	11/14/19	
P.O. # 090734	General Classroom Supplies			\$103.46
15-190-100-610-100-30	General Supplies			\$103.46
Inv# 208124108405		\$81.48 P	10/28/19	
Inv# 208124141314		\$21.98 P	10/28/19	

**3322 SCHOOL SPECIALTY, INC/SPORTIME**

**\$53.76 Vend Total**

P.O. # 090782	Physical Education Supplies			\$53.76
15-190-100-610-100-14	General Supplies			\$53.76
Inv# 208124169333		\$53.76	11/15/19	

**3323 SCHOOL SPECIALTY/ABILITATIONS**

**\$68.62 Vend Total**

P.O. # 090767	Special Needs			\$68.62
15-190-100-610-100-30	General Supplies			\$68.62
Inv# 208124203622		\$68.62	11/15/19	

**0867 SHERWIN-WILLIAMS**

**\$3,593.68 Vend Total**

P.O. # 000092	DW PAINT SUPPLIES			\$3,593.68 P
11-000-262-610-000-33	General Supplies			\$3,593.68 P
Inv# 0572-4		\$504.00 P	11/13/19	
Inv# 9145-0		\$3,089.68 P	11/13/19	

**0788 SIX FLAGS GREAT ADVENTURES INC**

**\$322.00 Vend Total**

P.O. # 000803	past due invoice from 18-19-			\$322.00
15-190-100-320-100-31	Purch Prof Educ Serv			\$322.00
Inv# TKINV0000034093		\$322.00	11/01/19	

**2885 SMITHCO. ENGINEERING GROUP, INC.**

**\$1,340.00 Vend Total**

P.O. # 000197	DW ENVIRONMENTAL CONSULTANT			\$1,340.00 P
11-000-262-300-000-73	Purch Prof Tech Svcs			\$1,340.00 P
Inv# 19-1009-01		\$1,340.00 P	11/13/19	

**1022 SONYA STAFFING INC**

**\$20,218.70 Vend Total**

P.O. # 000478	Home Health aides			\$20,218.70 P
11-000-213-300-000-66	Purch Professional Tech Svcs			\$20,218.70 P
Inv# INV-409574		\$467.50 P	11/08/19	
Inv# INV-409575		\$467.50 P	11/08/19	

**1022 SONYA STAFFING INC****\$20,218.70 Vend Total**

P.O. # 000478 Home Health aides

\$20,218.70 P

11-000-213-300-000-66 Purch Professional Tech Svcs \$20,218.70 P

Inv# INV-409576	\$1,870.00	P	11/08/19
Inv# INV-409580	\$467.50	P	11/08/19
Inv# INV-409584	\$374.00	P	11/08/19
Inv# INV-409585	\$595.00	P	11/08/19
Inv# INV-409593	\$467.50	P	11/08/19
Inv# INV-409599	\$495.00	P	11/08/19
Inv# INV-409600	\$495.00	P	11/08/19
Inv# INV-409603	\$467.50	P	11/08/19
Inv# INV-409604	\$476.00	P	11/08/19
Inv# INV-409605	\$374.00	P	11/08/19
Inv# INV-409606	\$374.00	P	11/08/19
Inv# INV-409607	\$374.00	P	11/08/19
Inv# INV-409608	\$374.00	P	11/08/19
Inv# INV-409609	\$841.50	P	11/08/19
Inv# INV-409610	\$374.00	P	11/08/19
Inv# INV-409611	\$374.00	P	11/08/19
Inv# INV-409612	\$374.00	P	11/08/19
Inv# INV-409613	\$467.50	P	11/08/19
Inv# INV-409614	\$374.00	P	11/08/19
Inv# INV-409632	\$467.50	P	11/08/19
Inv# INV-409633	\$469.20	P	11/08/19
Inv# INV-409634	\$595.00	P	11/08/19
Inv# INV-409635	\$374.00	P	11/08/19
Inv# INV-409636	\$467.50	P	11/08/19
Inv# INV-409650	\$467.50	P	11/08/19
Inv# INV-409651	\$374.00	P	11/08/19
Inv# INV-409656	\$467.50	P	11/08/19
Inv# INV-409657	\$280.50	P	11/08/19
Inv# INV-409658	\$595.00	P	11/08/19
Inv# INV-409659	\$467.50	P	11/08/19
Inv# INV-409660	\$467.50	P	11/08/19
Inv# INV-409668	\$467.50	P	11/08/19
Inv# INV-409677	\$467.50	P	11/08/19
Inv# INV-409680	\$510.00	P	11/08/19
Inv# INV-409681	\$467.50	P	11/08/19
Inv# INV-409682	\$935.00	P	11/08/19
Inv# INV-409683	\$467.50	P	11/08/19
Inv# INV-409684	\$467.50	P	11/08/19

**1246 SPEECH LANGUAGE ASSOCIATES, LLC****\$22,326.02 Vend Total**

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

\$8,516.89 P

11-000-216-320-000-59 Purch Prof Educ Serv \$8,516.89 P

Inv# 2019-10 Camden \$8,516.89 P 11/07/19

P.O. # 000775 AAC 18-19;J.Trainor

\$13,809.13

11-000-216-320-000-59 Purch Prof Educ Serv \$13,809.13

Inv# 2019-04-Camden \$13,809.13 11/08/19

**3334 SPORTSMAN'S DBA GEORG L. HAIDER INC.****\$4,340.86 Vend Total**

P.O. # 090313 Athletic Supplies

\$48.96

15-190-100-610-100-05 General Supplies \$48.96

Inv# 46244 \$48.96 11/06/19

**3334 SPORTSMAN'S DBA GEORG L. HAIDER INC.**

**\$4,340.86 Vend Total**

P.O. # 090658 Athletic Supplies		\$3,095.50	
15-402-100-600-000-02 Supplies and Materials		\$3,095.50	
Inv# 48372	\$3,095.50		10/25/19
P.O. # 090667 Athletic Supplies		\$1,196.40	
15-402-100-600-000-02 Supplies and Materials		\$1,196.40	
Inv# 48551	\$1,196.40		11/04/19

**T021 STAFF INVESTIGATIONS, INC**

**\$970.91 Vend Total**

P.O. # 000708 GOODE VS CCSD; A.RAMOS		\$970.91	
11-000-230-820-000-57 Judgements Against School Dist		\$970.91	
Inv# 8476	\$970.91		11/08/19

**0874 STARLIGHT HOME CARE AGENCY INC**

**\$29,877.75 Vend Total**

P.O. # 000696 1 to 1 Nursing IEP driven		\$29,877.75 P	
11-000-213-300-000-66 Purch Professional Tech Svcs		\$29,877.75 P	
Inv# 2012-AUG2019	\$2,750.00 P		11/08/19
Inv# 2012-JUL2019	\$4,631.00 P		11/08/19
Inv# 2012-SEPT2019	\$6,462.50 P		11/08/19
Inv# 2407-JUL2019	\$903.00 P		11/08/19
Inv# 2407-SEPT2019	\$4,365.00 P		11/08/19
Inv# 2594-AUG2019	\$1,935.00 P		11/08/19
Inv# 2594-JUL2019	\$3,645.00 P		11/08/19
Inv# 2594-SEPT2019	\$5,186.25 P		11/08/19

**L310 STROBER-WRIGHT ROOFING INC**

**\$1,695.00 Vend Total**

P.O. # 000680 CATTO/ROOF REPAIR NON WARRANTY		\$1,695.00	
11-000-261-420-000-73 Cleaning, Repair, Maint Serv		\$1,695.00	
Inv# 19164	\$1,695.00		11/14/19

**0646 TASC**

**\$169.03 Vend Total**

P.O. # 000364 Flexible Spending Plan Laura D		\$169.03 P	
11-000-251-330-000-56 Other Purch Prof Serv		\$169.03 P	
Inv# IN1614595	\$169.03 P		10/31/19

**3341 TEACHER'S DISCOVERY INC / AMERICAN EAGLE**

**\$78.39 Vend Total**

P.O. # 090583 World Languages		\$78.39	
15-190-100-610-100-15 General Supplies		\$78.39	
Inv# 149311	\$78.39		11/04/19

**3430 THE CERAMIC SHOP LLC**

**\$780.04 Vend Total**

P.O. # 000729 supplies for Ceramic Class		\$780.04	
15-000-211-600-300-06 Supplies and Materials		\$780.04	
Inv# 20529	\$780.04		11/15/19

**1018 TLC LANDSCAPE CO.**

**\$18,550.00 Vend Total**

P.O. # 000119 DW LANDSCAPING SERVICES		\$18,550.00 P	
11-000-263-420-000-73 Cleaning, Repair, Maint Serv		\$18,550.00 P	
Inv# 4562	\$12,850.00 P		11/08/19
Inv# 4563	\$5,700.00 P		11/08/19



**2242 TOZOUR ENERGY SYSTEMS INC.**

**\$29,764.00 Vend Total**

P.O. # 000320 DW HVAC CONTROLS  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 055600779 \$14,882.00 P 11/08/19  
Inv# 055600780 \$14,882.00 P 11/08/19

\$29,764.00 P  
\$29,764.00 P

**3346 TRIARCO ARTS & CRAFTS LLC**

**\$515.07 Vend Total**

P.O. # 090085 Fine Art Supplies  
15-190-100-610-100-16 General Supplies  
Inv# 492747 \$28.05 11/06/19

\$28.05  
\$28.05

P.O. # 090410 Fine Art Supplies  
15-190-100-610-300-45 General Supplies  
Inv# 581423 \$44.80 P 11/06/19  
Inv# 582750 \$308.22 P 11/06/19

\$353.02 P  
\$353.02 P

P.O. # 090632 Fine Art Supplies  
15-000-221-600-300-06 Supplies and Materials  
Inv# 582757 \$134.00 11/07/19

\$134.00  
\$134.00

**0953 TRI-COUNTY TERMITE & PEST CONTROL INC**

**\$4,130.00 Vend Total**

P.O. # 000124 DW PEST CONTROL  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 590171 \$75.00 P 11/14/19  
Inv# 590172 \$75.00 P 11/14/19  
Inv# 590922 \$35.00 P 11/14/19  
Inv# 590923 \$35.00 P 11/14/19  
Inv# 590924 \$35.00 P 11/14/19  
Inv# 590925 \$35.00 P 11/14/19  
Inv# 590926 \$35.00 P 11/14/19  
Inv# 590927 \$35.00 P 11/14/19  
Inv# 590928 \$35.00 P 11/14/19  
Inv# 590929 \$35.00 P 11/14/19  
Inv# 590930 \$35.00 P 11/14/19  
Inv# 590931 \$35.00 P 11/14/19  
Inv# 590932 \$35.00 P 11/14/19  
Inv# 590933 \$35.00 P 11/14/19  
Inv# 590934 \$35.00 P 11/14/19  
Inv# 590935 \$35.00 P 11/14/19  
Inv# 590936 \$35.00 P 11/14/19  
Inv# 590937 \$35.00 P 11/14/19  
Inv# 590938 \$35.00 P 11/14/19  
Inv# 590939 \$35.00 P 11/14/19  
Inv# 590940 \$35.00 P 11/14/19  
Inv# 590941 \$35.00 P 11/14/19  
Inv# 590942 \$35.00 P 11/14/19  
Inv# 591005 \$35.00 P 11/14/19  
Inv# 592292 \$35.00 P 11/14/19  
Inv# 594979 \$250.00 P 11/14/19  
Inv# 595098 \$2,100.00 P 11/14/19  
Inv# 595400 \$600.00 P 11/14/19  
Inv# 595402 \$75.00 P 11/14/19  
Inv# 595710 \$35.00 P 11/14/19  
Inv# 595934 \$35.00 P 11/14/19  
Inv# 595941 \$35.00 P 11/14/19  
Inv# 595962 \$45.00 P 11/14/19

\$4,130.00 P  
\$4,130.00 P

**0032 ULINE INC**

**\$1,516.87 Vend Total**

P.O. # 000737 MATERIALS; MAVERY

15-000-221-600-300-01 Supplies and Materials

\$1,516.87

\$1,516.87

Inv# 113762998 \$1,516.87 10/28/19

**0992 UNITED ELECTRIC SUPPLY**

**\$9,285.71 Vend Total**

P.O. # 000091 DW ELECTRICAL SUPPLIES

11-000-261-610-000-73 General Supplies

\$9,285.71 P

\$9,285.71 P

Inv# S104618198.002 \$86.75 P 11/14/19

Inv# S104634576.001 \$210.76 P 11/14/19

Inv# S104636363.001 \$485.00 P 11/14/19

Inv# S104643694.001 \$2,425.00 P 11/14/19

Inv# S104645847.001 \$160.50 P 11/14/19

Inv# S104647082.001 \$808.70 P 11/14/19

Inv# S104648012.001 \$1,703.00 P 11/14/19

Inv# S104663043.001 \$3,406.00 P 11/14/19

**1051 VERIZON**

**\$785.02 Vend Total**

P.O. # 000122 Camden City School Phone Servi

11-000-230-530-000-62 Communications/Telephone

\$785.02 P

\$785.02 P

Inv# 8569648105-AUG19 \$78.70 P 11/08/19

Inv# 8569648105-JUL19 \$79.54 P 11/08/19

Inv# 8569648105-OCT19 \$548.08 P 11/08/19

Inv# 8569648105-SEP19 \$78.70 P 11/08/19

**1025 VERIZON WIRELESS**

**\$9,736.80 Vend Total**

P.O. # 000477 District Cellular Services

11-000-230-530-000-62 Communications/Telephone

\$9,736.80 P

\$9,736.80 P

Inv# 98416113391 \$9,736.80 P 11/13/19

**0851 W. B. MASON CO. INC.**

**\$2,505.55 Vend Total**

P.O. # 090072 Copy Duplicator Supplies

15-190-100-610-100-30 General Supplies

\$1,926.95

\$1,926.95

Inv# 201322788 \$1,926.95 10/07/19

Inv# 201974766 \$144.65 P 10/28/19

Inv# CR7156989 (\$144.65) P 10/28/19

P.O. # 090749 Copy Duplicator Supplies

15-000-221-600-300-45 Supplies and Materials

\$578.60

\$578.60

Inv# 203809903 \$578.60 10/28/19

**0981 WB MASON 88839**

**\$1,127.32 Vend Total**

P.O. # 000438 OIT Office Supplies

11-000-222-600-000-62 Supplies and Materials

\$1,127.32

\$1,127.32

Inv# 202896360 \$1,103.74 P 11/08/19

Inv# 203335251 \$23.58 P 11/08/19

**3531 WILLIAMS SCOTSMAN INC**

**\$2,622.63 Vend Total**

P.O. # 000653 TRAILER RENTAL, CHS FIELD

11-000-262-441-000-73 Rental of Land and Buildings

\$2,622.63 P

\$2,622.63 P

Inv# 7206509 \$1,779.49 P 11/14/19

Inv# 7236745 \$843.14 P 11/14/19

**1031 WINDSTREAM HOLDINGS INC****\$12,424.37 Vend Total**

P.O. # 000106 Phone Services 2019-2020SY  
11-000-230-530-000-62 Communications/Telephone  
Inv# 71885595 \$12,424.37 P 11/08/19

\$12,424.37 P  
\$12,424.37 P

**0984 WINSLOW TOWNSHIP BOE****\$26,739.00 Vend Total**

P.O. # 000738 Tuition 18-19SY;J.Trainor  
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd  
Inv# 18-19 SY \$26,739.00 11/13/19

\$26,739.00  
\$26,739.00

**1352 WORLD'S FINEST CHOCOLATE, INC.****\$1,560.00 Vend Total**

P.O. # 000791 2018 Invoice  
15-000-221-600-100-15 Supplies and Materials  
Inv# 91104671 \$1,560.00 10/30/19

\$1,560.00  
\$1,560.00

**X864 XEROX FINANCIAL SERVICES XFS****\$18,661.54 Vend Total**

P.O. # 000442 Lease Agreement 2019 2020  
11-000-252-500-000-62 Other Purchased Services  
Inv# 1820699 \$18,661.54 P 11/08/19

\$18,661.54 P  
\$18,661.54 P

**1091 Y.A.L.E. SCHOOL INC.****\$557,558.25 Vend Total**

P.O. # 000705 Tuition 20-19SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# CH/NOV19 010 \$56,061.00 P 11/08/19  
Inv# CH/OCT19 010 \$69,453.35 P 11/08/19  
Inv# CH/SEPT19 011 \$56,061.00 P 11/08/19  
Inv# NOR2/ESY19 02 \$8,513.70 P 11/08/19  
Inv# NOR2/NOV19 002 \$4,824.43 P 11/08/19  
Inv# NOR2/OCT19 02 \$6,243.38 P 11/08/19  
Inv# NOR2/SEPT19 002 \$4,256.85 P 11/08/19  
Inv# SE/NOV19 046 \$6,442.83 P 11/08/19  
Inv# SE/SEPT19 46 \$2,273.94 P 11/08/19  
Inv# SEIII/OCT19 09 \$6,479.66 P 11/08/19  
Inv# SEIII/SEPT19 09 \$4,417.95 P 11/08/19  
Inv# WEST/NOV19 002 \$94,034.16 P 11/08/19  
Inv# WEST/OCT19 002 \$141,808.40 P 11/08/19  
Inv# WEST/SEPT19 02 \$96,687.60 P 11/08/19

\$557,558.25 P  
\$557,558.25 P

**Total for batch = \$4,731,666.48**

**0991 A1 UNIFORM CITY**

**\$4,592.00 Vend Total**

P.O. # 000691 SCHOOL UNIFORMS; S. CINTRON  
20-235-200-600-003-00 T I -Supplies/Matls- Homeless  
Inv# 3944 \$4,592.00 P 11/08/19

\$4,592.00 P  
\$4,592.00 P

**0475 AMERICAN LEGACY PUBLISHING DBA STUDIES I**

**\$26,274.00 Vend Total**

P.O. # 000202 Instructional Materials  
20-235-100-600-000-00 T I - Supplies & Matls  
Inv# 290086 \$24,258.15 11/13/19

\$24,258.15  
\$24,258.15

P.O. # 000508 Instructional Materials  
20-235-100-600-000-00 T I - Supplies & Matls  
Inv# 286755 \$2,015.85 10/30/19

\$2,015.85  
\$2,015.85

**1073 ARCHBISHOP DAMIANO SCHOOL**

**\$226,731.20 Vend Total**

P.O. # 000224 Tuition 19-20SY; J.Trainor  
20-252-100-500-000-00 IDEA B OTHER PURCH SVCS  
Inv# Oct 2019/ADS 6 \$124,702.16 P 11/07/19  
Inv# Sept 2019/ADS 6 \$102,029.04 P 11/07/19

\$226,731.20 P  
\$226,731.20 P

**0947 BECKER'S SCHOOL SUPPLY**

**\$119.65 Vend Total**

P.O. # 000140 Technology Order  
20-218-100-600-000-00 Supplies and Materials  
Inv# 1632482-IN \$119.65 09/18/19

\$119.65  
\$119.65

**0679 BROADWAY THEATRE OF PITMAN**

**\$696.00 Vend Total**

P.O. # 000546 Field Trip  
20-218-100-500-000-00 Other Purchased Services  
Inv# JN 831 DEPOSIT \$696.00 P 11/08/19

\$696.00 P  
\$696.00 P

**0885 CAMDEN CENTER FOR YOUTH DEVELOPMENT**

**\$51,035.58 Vend Total**

P.O. # 000608 Othr Prof & Tech Srv; Aumaitre  
20-455-200-390-000-02 Other Purch Prof & Tech Svcs  
Inv# SBYSP10-19.1 \$10,491.92 P 11/06/19  
20-455-200-390-000-06 Other Purch Prof & Tech Serv  
Inv# SBYSP10-19.1 \$12,424.08 P 11/06/19  
20-455-200-390-000-12 Other Purch Prof & Tech Serv  
Inv# SBYSP10-19.1 \$7,733.83 P 11/06/19  
20-455-200-390-000-14 Other Purch Prof & Tech Serv  
Inv# SBYSP10-19.1 \$9,922.42 P 11/06/19  
20-455-200-390-000-15 Other Purch Prof & Tech Serv  
Inv# SBYSP10-19.1 \$10,463.33 P 11/06/19

\$51,035.58 P  
\$10,491.92 P  
\$12,424.08 P  
\$7,733.83 P  
\$9,922.42 P  
\$10,463.33 P

**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$230,105.56 Vend Total**

P.O. # 000031 Transition Program - SPED; J.T  
20-252-200-300-000-00 IDEA B Support Prof & Tech Svc  
Inv# 0V0257 \$46,950.00 P 11/07/19

\$46,950.00 P  
\$46,950.00 P

P.O. # 000423 AUXILIARY/REMEDIATION SVCS; A.RAM  
20-502-200-320-192-00 Purch Prof Educ Serv  
Inv# 0V0411 \$77,712.96 P 11/08/19  
20-503-200-320-192-00 Purch Prof Educ Serv  
Inv# 0V0411 \$9,595.52 P 11/08/19

\$183,155.56 P  
\$77,712.96 P  
\$9,595.52 P

**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$230,105.56 Vend Total**

P.O. # 000423	AUXILIARY/REMEDIAL SVCS; A.RAM			
20-505-200-320-192-00	Purch Prof Educ Serv			
Inv# 0V0411	\$69,384.88 P	11/08/19		
20-506-200-320-193-00	Purch Prof Educ Serv			
Inv# 0V0411	\$12,871.05 P	11/08/19		
20-507-200-320-193-00	Purch Prof Educ Serv			
Inv# 0V0411	\$3,898.95 P	11/08/19		
Inv# 0V0411	\$1,489.60 P	11/08/19		
20-508-200-320-193-00	Purch Prof Educ Serv			
Inv# 0V0411	\$8,202.60 P	11/08/19		

\$183,155.56 P  
\$69,384.88 P

\$12,871.05 P

\$5,388.55 P

\$8,202.60 P

**3646 CANDELORI; RENEE**

**\$114.70 Vend Total**

P.O. # 000301	Mileage Reimbursement			
20-218-200-580-000-00	Travel			
Inv# TRAV JAN-MAY19 RC	\$114.70	10/31/19		

\$114.70  
\$114.70

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

**\$11,837.05 Vend Total**

P.O. # 000313	Supplies and Materials			
20-218-100-600-000-00	Supplies and Materials			
Inv# 1636256-IN	\$3,885.11	10/28/19		
P.O. # 000598	Supplies; Medinah Dyer			
20-218-200-600-000-00	Supplies and Materials			
Inv# 1647509-IN	\$3,415.42 P	11/06/19		
P.O. # 090130	Teaching Aids			
20-218-100-600-000-00	Supplies and Materials			
Inv# 1628445-IN	\$194.13 P	11/07/19		
Inv# 1640494-IN	\$66.43 P	11/07/19		
P.O. # 090151	Teaching Aids			
20-218-100-600-000-00	Supplies and Materials			
Inv# 1628172-IN	\$83.34	09/18/19		
P.O. # 090158	Teaching Aids			
20-218-100-600-000-00	Supplies and Materials			
Inv# 1628148-IN	\$38.71	11/07/19		
P.O. # 090165	Teaching Aids			
20-218-100-600-000-00	Supplies and Materials			
Inv# 1628169-IN	\$169.27	11/07/19		
P.O. # 090193	Teaching Aids			
20-218-100-600-000-00	Supplies and Materials			
Inv# 1628193-IN	\$365.83	11/07/19		
P.O. # 090196	Teaching Aids			
20-218-100-600-000-00	Supplies and Materials			
Inv# 1644505-IN	\$65.45	11/07/19		
P.O. # 090200	Teaching Aids			
20-218-100-600-000-00	Supplies and Materials			
Inv# 1628340-IN	\$44.11 P	10/31/19		
Inv# 1640512-IN	\$66.43 P	10/31/19		
P.O. # 090213	Teaching Aids			
20-218-100-600-000-00	Supplies and Materials			
Inv# 1628545-IN	\$27.54	11/07/19		

\$3,885.11  
\$3,885.11

\$3,415.42 P  
\$3,415.42 P

\$260.56  
\$260.56

\$83.34  
\$83.34

\$38.71  
\$38.71

\$169.27  
\$169.27

\$365.83  
\$365.83

\$65.45  
\$65.45

\$110.54  
\$110.54

\$27.54  
\$27.54

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

**\$11,837.05 Vend Total**

P.O. # 090225 Teaching Aids				\$27.70
20-218-100-600-000-00	Supplies and Materials			\$27.70
Inv# 1927028-IN		\$27.70	11/07/19	
P.O. # 090236 Teaching Aids				\$86.17
20-218-100-600-000-00	Supplies and Materials			\$86.17
Inv# 1628202-IN		\$86.17	11/07/19	
P.O. # 090243 Teaching Aids				\$143.25 P
20-218-100-600-000-00	Supplies and Materials			\$143.25 P
Inv# 1640650-IN		\$143.25 P	10/28/19	
P.O. # 090246 Teaching Aids				\$94.15 P
20-218-100-600-000-00	Supplies and Materials			\$94.15 P
Inv# 164072-IN		\$94.15 P	10/28/19	
P.O. # 090252 Teaching Aids				\$84.03 P
20-218-100-600-000-00	Supplies and Materials			\$84.03 P
Inv# 1640282-IN		\$84.03 P	10/28/19	
P.O. # 090256 Teaching Aids				\$29.30 P
20-218-100-600-000-00	Supplies and Materials			\$29.30 P
Inv# 1650913-IN		\$29.30 P	11/06/19	
P.O. # 090276 Teaching Aids				\$43.98
20-218-100-600-000-00	Supplies and Materials			\$43.98
Inv# 1629644-IN		\$43.98	11/07/19	
P.O. # 090280 Teaching Aids				\$117.94
20-218-100-600-000-00	Supplies and Materials			\$117.94
Inv# 1629655-IN		\$117.94	11/07/19	
P.O. # 090286 Teaching Aids				\$723.30
20-218-100-600-000-00	Supplies and Materials			\$723.30
Inv# 1629683-IN		\$620.26 P	11/07/19	
Inv# 1640596-IN		\$19.98 P	11/07/19	
Inv# 1643901-IN		\$83.06 P	11/07/19	
P.O. # 090287 Teaching Aids				\$574.92
20-218-100-600-000-00	Supplies and Materials			\$574.92
Inv# 1628814-IN		\$501.44 P	11/07/19	
Inv# 1640597-IN		\$73.48 P	11/07/19	
P.O. # 090297 Teaching Aids				\$326.65
20-218-100-600-000-00	Supplies and Materials			\$326.65
Inv# 1629697-IN		\$326.65	11/07/19	
P.O. # 090308 Teaching Aids				\$711.80
20-218-100-600-000-00	Supplies and Materials			\$711.80
Inv# 1629664-IN		\$711.80	11/07/19	
P.O. # 090310 Teaching Aids				\$452.09
20-218-100-600-000-00	Supplies and Materials			\$452.09
Inv# 1629714-IN		\$452.09	11/07/19	

**C825 DELTA-T GROUP NORTH JERSEY, INC**

**\$24,175.44 Vend Total**

P.O. # 000379 PARAPROFESSIONALS; A.RAMOS				\$24,175.44 P
20-252-200-300-000-90	IDEA B Non Public Services			\$19,499.23 P
Inv# 200782911		\$328.48 P	11/08/19	
Inv# 200783188		\$1,482.83 P	11/08/19	
Inv# 200783455		\$1,313.91 P	11/08/19	
Inv# 200783778		\$1,482.87 P	11/08/19	
Inv# 200784075		\$3,261.32 P	11/08/19	

**C825 DELTA-T GROUP NORTH JERSEY, INC**

**\$24,175.44 Vend Total**

P.O. # 000379 PARAPROFESSIONALS; A.RAMOS

\$24,175.44 P

\$19,499.23 P

20-252-200-300-000-90 IDEA B Non Public Services  
Inv# 200784442 \$4,411.40 P 11/08/19  
Inv# 200784755 \$3,647.41 P 11/08/19  
Inv# 200785057 \$3,571.01 P 11/08/19

20-257-200-300-000-00 IDEA PS- Purch Prof Tech Svcs \$4,676.21 P  
Inv# 200783188 \$722.46 P 11/08/19  
Inv# 200783455 \$542.65 P 11/08/19  
Inv# 200783778 \$710.08 P 11/08/19  
Inv# 200784075 \$730.35 P 11/08/19  
Inv# 200784442 \$703.69 P 11/08/19  
Inv# 200784755 \$600.64 P 11/08/19  
Inv# 200785057 \$666.34 P 11/08/19

**3244 DISCOUNT SCHOOL SUPPLY / EARLY CHILDHOOD**

**\$113.94 Vend Total**

P.O. # 090241 Teaching Aids

\$113.94

\$113.94

20-218-100-600-000-00 Supplies and Materials  
Inv# D57415040101 \$113.94 11/07/19

**3247 EAI EDUCATION / ERIC ARMIN INC.**

**\$1,696.10 Vend Total**

P.O. # 000134 Technology Order

\$69.34

\$69.34

20-218-100-600-000-00 Supplies and Materials  
Inv# INV0963921 \$69.34 11/04/19

P.O. # 000768 SUPPLIES; KYLE OROSZ

\$1,626.76

\$1,626.76

20-280-100-600-000-90 T IV - Supplies & Matls NP  
Inv# INV0976216 \$1,580.48 P 11/04/19  
Inv# INV0978996 \$46.28 P 11/18/19

**0879 ELLEVATION LLC**

**\$39,499.00 Vend Total**

P.O. # 000425 ELL Data Management System

\$39,499.00

\$26,000.00

20-244-100-300-000-00 T III Purch Prof Tech Svcs  
Inv# 4719 \$26,000.00 11/13/19

20-244-100-600-000-00 T III Supplies & Materials \$13,499.00  
Inv# 4719 \$13,499.00 11/13/19

**0814 EPLUS TECHNOLOGY**

**\$4,350.28 Vend Total**

P.O. # 000754 VEEAM

\$4,350.28

\$4,350.28

20-218-200-800-000-62 SUPPLIES/MATERIALS  
Inv# V2279447 \$4,350.28 11/13/19

**0994 FALASCA MECHANICAL**

**\$48,412.00 Vend Total**

P.O. # 000674 FOREST HILL, HVAC IMPROVEMENTS

\$48,412.00 P

\$48,412.00 P

30-000-400-400-002-16 FH HVAC  
Inv# APPLICATION 7 \$48,412.00 P 11/08/19

**0929 FOOD SERVICES (ARAMARK CATERING)**

**\$1,792.50 Vend Total**

P.O. # 000578 Food Preschool Night

\$1,567.50

\$1,567.50

20-218-200-329-000-00 Other Purch Prof Educ Serv  
Inv# 000005452-001005NB \$1,567.50 10/30/19

P.O. # 000664 MINDFULNESS WORKSHOP

\$225.00

\$225.00

20-235-200-800-100-15 Other Objects  
Inv# 000005452-001001NB \$225.00 11/04/19

**D994 GARDEN STATE COUNCIL, BOY SCOUTS OF AME**

**\$290.00 Vend Total**

P.O. # 000630 Other Purch Svcs; A. Aumaitre  
20-455-200-500-000-00 Other Purch Services  
Inv# 25 YOUTH REG - DAVIS \$290.00 10/28/19

\$290.00  
\$290.00

**2539 GARFIELD PARK ACADEMY**

**\$78,929.28 Vend Total**

P.O. # 000230 Tuition 10-20SY; J.Trainor  
20-252-100-500-000-00 IDEA B OTHER PURCH SVCS  
Inv# 1-1 1920-3 Camden \$5,066.00 P 11/12/19  
Inv# 1920-1A Camden (\$10,015.36) P 11/12/19  
Inv# 1920-1A Free Prep (\$2,816.82) P 11/12/19  
Inv# 1920-1B Camden \$12,206.22 P 11/12/19  
Inv# 1920-3 Camden \$63,847.92 P 11/12/19  
Inv# 1920-3 Free Prep \$10,641.32 P 11/12/19

\$78,929.28 P  
\$78,929.28 P

**1030 GREAT MINDS**

**\$5,692.78 Vend Total**

P.O. # 000433 Instructional Materials  
20-235-100-600-000-00 T I - Supplies & Matis  
Inv# INV037267 \$5,692.78 11/06/19

\$5,692.78  
\$5,692.78

**0937 GREENWOOD PUBLISHING GROUP INC**

**\$6,456.29 Vend Total**

P.O. # 000046 I-Read /E. Ruiz  
20-239-100-600-100-25 Supplies and Materials  
Inv# 7096971 \$3,642.78 10/31/19

\$3,642.78  
\$3,642.78

P.O. # 000066 I-Read Reading / E. Ruiz  
20-239-100-600-100-25 Supplies and Materials  
Inv# 7104016 \$2,813.51 10/31/19

\$2,813.51  
\$2,813.51

**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# OCTOBER 2019 \$3,000.00 P 11/07/19

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

**0738 HATCH INC.**

**\$4,564.16 Vend Total**

P.O. # 000180 Supplies; M. Nesmith  
20-218-100-600-000-00 Supplies and Materials  
Inv# 0295796 \$4,284.16 10/30/19

\$4,284.16  
\$4,284.16

P.O. # 000305 Tech Order Bernadette Elser  
20-218-100-600-000-00 Supplies and Materials  
Inv# 02905301 \$280.00 10/30/19

\$280.00  
\$280.00

**3263 HENRY SCHEIN INC**

**\$262.14 Vend Total**

P.O. # 090652 Health and Trainer Supplies  
20-218-200-600-000-00 Supplies and Materials  
Inv# 69542869 \$219.30 11/06/19

\$219.30  
\$219.30

P.O. # 090693 Health and Trainer Supplies  
20-218-200-600-000-00 Supplies and Materials  
Inv# 70056199 \$42.84 10/31/19

\$42.84  
\$42.84

**1084 HOUGHTON MIFFLIN HARCOURT**

**\$797.39 Vend Total**

P.O. # 000160 TEXTBOOKS; P. QUINTER  
20-501-100-640-000-94 HOLY NAME TEXTBOOKS  
Inv# 954588081 \$42.99 P 11/12/19

\$42.99 P  
\$42.99 P



<b>1084</b>	<b>HOUGHTON MIFFLIN HARCOURT</b>			<b>\$797.39 Vend Total</b>
P.O. #	000405 TEXTBOOK; ANDREW JOSHUA			\$754.40
20-501-100-640-000-95	URBAN PROMISE TEXTBOOKS			\$754.40
Inv#	954594609	\$754.40	10/22/19	
<b>3781</b>	<b>INSIGHT WORKFORCE SOLUTIONS LLC</b>			<b>\$12,019.14 Vend Total</b>
P.O. #	000267 PARAS SERVICES; A. RAMOS			\$12,019.14 P
20-235-100-300-000-90	T I-Prof Prof Tech Svcs NP			\$12,019.14 P
Inv#	7017	\$12,019.14 P	11/08/19	
<b>0515</b>	<b>JOHNSON'S CORNER FARM</b>			<b>\$6,632.00 Vend Total</b>
P.O. #	000549 Field Trip			\$4,676.00
20-218-100-500-000-00	Other Purchased Services			\$4,676.00
Inv#	25124	\$4,676.00	10/30/19	
P.O. #	000657 trip for K-2			\$1,956.00 P
20-239-100-800-100-30	Other Objects			\$1,956.00 P
Inv#	25318	\$1,956.00 P	10/31/19	
<b>3273</b>	<b>KAPLAN EARLY LEARNING COMPANY</b>			<b>\$265.91 Vend Total</b>
P.O. #	090163 Teaching Aids			\$163.27
20-218-100-600-000-00	Supplies and Materials			\$163.27
Inv#	0005198433	\$163.27	11/07/19	
P.O. #	090274 Teaching Aids			\$102.64
20-218-100-600-000-00	Supplies and Materials			\$102.64
Inv#	0005173549	\$102.64	11/08/19	
<b>Y709</b>	<b>KAREN DOUGLAS COLLINS</b>			<b>\$73.27 Vend Total</b>
P.O. #	000469 Travel Reimbursement			\$73.27
20-274-200-580-000-00	T IIA Travel			\$73.27
Inv#	TRAV-REIMB-KDC	\$73.27	11/12/19	
<b>Y380</b>	<b>KARTIKA TYLER</b>			<b>\$192.33 Vend Total</b>
P.O. #	000390 Reimbursement for Travel			\$192.33
20-274-200-580-000-00	T IIA Travel			\$192.33
Inv#	TRAV-REIMB-KT	\$192.33	11/12/19	
<b>J749</b>	<b>KIMBERLY BROWN</b>			<b>\$85.91 Vend Total</b>
P.O. #	000529 Travel Reimbursement			\$85.91
20-274-200-580-000-00	T IIA Travel			\$85.91
Inv#	TRAV-REIMB-KB	\$85.91	11/13/19	
<b>1075</b>	<b>KINGSWAY LEARNING CENTER</b>			<b>\$15,750.00 Vend Total</b>
P.O. #	000231 Tuition 19-20SY;J.Trainor			\$15,750.00 P
20-252-100-500-000-00	IDEA B OTHER PURCH SVCS			\$15,750.00 P
Inv#	25116	\$9,450.00 P	11/13/19	
Inv#	25182	\$6,300.00 P	11/13/19	
<b>0623</b>	<b>KURTZ BROTHERS</b>			<b>\$321.52 Vend Total</b>
P.O. #	090143 Teaching Aids			\$77.38
20-218-100-600-000-00	Supplies and Materials			\$77.38
Inv#	58241.00	\$77.38	11/07/19	

**0623 KURTZ BROTHERS**

**\$321.52 Vend Total**

P.O. # 090155 Teaching Aids			\$36.26
20-218-100-600-000-00	Supplies and Materials	\$36.26	
Inv# 58240.00			11/07/19
P.O. # 090230 Teaching Aids			\$44.90
20-218-100-600-000-00	Supplies and Materials	\$44.90	
Inv# 57713.00		\$44.90	11/07/19
P.O. # 090247 Teaching Aids			\$36.26
20-218-100-600-000-00	Supplies and Materials	\$36.26	
Inv# 58462.00		\$36.26	10/30/19
P.O. # 090257 Teaching Aids			\$37.16
20-218-100-600-000-00	Supplies and Materials	\$37.16	
Inv# 58460.00		\$37.16	11/08/19
P.O. # 090299 Teaching Aids			\$89.56
20-218-100-600-000-00	Supplies and Materials	\$89.56	
Inv# 58628.00		\$89.56	11/07/19

**1013 LAKESHORE LEARNING MATERIALS**

**\$22,419.25 Vend Total**

P.O. # 000132 Technology Order			\$196.65
20-218-100-600-000-00	Supplies and Materials	\$196.65	
Inv# 5032540819		\$196.65	11/14/19
P.O. # 000141 Technology Order			\$227.64
20-218-100-600-000-00	Supplies and Materials	\$227.64	
Inv# 5046690819		\$227.64	10/07/19
P.O. # 000181 Tech Order Mary D'AGati			\$116.10
20-218-100-600-000-00	Supplies and Materials	\$116.10	
Inv# 5251360819		\$116.10	11/14/19
P.O. # 000553 Order Sabrina Banks			\$1,051.22
20-218-100-600-000-00	Supplies and Materials	\$1,051.22	
Inv# 2202611019		\$1,051.22	11/14/19
P.O. # 000642 Preschool Night Giveaways			\$237.84 P
20-218-200-329-000-00	Other Purch Prof Educ Serv	\$237.84 P	
Inv# 2494091019		\$237.84 P	11/14/19
P.O. # 090150 Teaching Aids			\$908.72 P
20-218-100-600-000-00	Supplies and Materials	\$908.72 P	
Inv# 4559420719		\$908.72 P	10/04/19
P.O. # 090152 Teaching Aids			\$843.99 P
20-218-100-600-000-00	Supplies and Materials	\$843.99 P	
Inv# 4559360719		\$843.99 P	10/04/19
P.O. # 090157 Teaching Aids			\$877.33 P
20-218-100-600-000-00	Supplies and Materials	\$877.33 P	
Inv# 4559140719		\$877.33 P	10/07/19
P.O. # 090159 Teaching Aids			\$515.49 P
20-218-100-600-000-00	Supplies and Materials	\$515.49 P	
Inv# 4559110719		\$515.49 P	10/07/19
P.O. # 090162 Teaching Aids			\$757.03 P
20-218-100-600-000-00	Supplies and Materials	\$757.03 P	
Inv# 4559060719		\$757.03 P	10/04/19
P.O. # 090164 Teaching Aids			\$821.10 P
20-218-100-600-000-00	Supplies and Materials	\$821.10 P	
Inv# 4558860719		\$821.10 P	10/03/19

**1013 LAKESHORE LEARNING MATERIALS**

**\$22,419.25 Vend Total**

P.O. # 090166 Teaching Aids			\$982.69 P
20-218-100-600-000-00	Supplies and Materials		\$982.69 P
Inv# 4558880719	\$982.69 P	10/04/19	
P.O. # 090167 Teaching Aids			\$901.60 P
20-218-100-600-000-00	Supplies and Materials		\$901.60 P
Inv# 4558820719	\$901.60 P	10/07/19	
P.O. # 090194 Teaching Aids			\$893.97 P
20-218-100-600-000-00	Supplies and Materials		\$893.97 P
Inv# 4557910719	\$893.97 P	10/03/19	
P.O. # 090197 Teaching Aids			\$357.23 P
20-218-100-600-000-00	Supplies and Materials		\$357.23 P
Inv# 4557880719	\$357.23 P	10/03/19	
P.O. # 090201 Teaching Aids			\$67.48
20-218-100-600-000-00	Supplies and Materials		\$67.48
Inv# 5332650819	\$67.48	11/14/19	
P.O. # 090218 Teaching Aids			\$380.53 P
20-218-100-600-000-00	Supplies and Materials		\$380.53 P
Inv# 4548670719	\$380.53 P	10/04/19	
P.O. # 090221 Teaching Aids			\$668.72 P
20-218-100-600-000-00	Supplies and Materials		\$668.72 P
Inv# 4548640719	\$668.72 P	10/04/19	
P.O. # 090237 Teaching Aids			\$932.08 P
20-218-100-600-000-00	Supplies and Materials		\$932.08 P
Inv# 4557590719	\$932.08 P	10/03/19	
P.O. # 090239 Teaching Aids			\$339.11 P
20-218-100-600-000-00	Supplies and Materials		\$339.11 P
Inv# 4557640719	\$339.11 P	10/03/19	
P.O. # 090244 Teaching Aids			\$520.14 P
20-218-100-600-000-00	Supplies and Materials		\$520.14 P
Inv# 4557560719	\$520.14 P	10/03/19	
P.O. # 090245 Teaching Aids			\$606.42 P
20-218-100-600-000-00	Supplies and Materials		\$606.42 P
Inv# 4557530719	\$606.42 P	10/03/19	
P.O. # 090249 Teaching Aids			\$897.26 P
20-218-100-600-000-00	Supplies and Materials		\$897.26 P
Inv# 4612230819	\$897.26 P	10/07/19	
P.O. # 090254 Teaching Aids			\$419.20 P
20-218-100-600-000-00	Supplies and Materials		\$419.20 P
Inv# 4612800819	\$419.20 P	10/04/19	
P.O. # 090258 Teaching Aids			\$918.17 P
20-218-100-600-000-00	Supplies and Materials		\$918.17 P
Inv# 4612850819	\$918.17 P	10/07/19	
P.O. # 090260 Teaching Aids			\$614.50 P
20-218-100-600-000-00	Supplies and Materials		\$614.50 P
Inv# 4612860819	\$614.50 P	10/07/19	
P.O. # 090262 Teaching Aids			\$194.33 P
20-218-100-600-000-00	Supplies and Materials		\$194.33 P
Inv# 4606750819	\$194.33 P	10/07/19	

**1013 LAKESHORE LEARNING MATERIALS**

**\$22,419.25 Vend Total**

P.O. # 090264 Teaching Aids			\$593.87 P
20-218-100-600-000-00	Supplies and Materials	\$593.87 P	
Inv# 4606800819	\$593.87 P	10/07/19	
P.O. # 090267 Teaching Aids			\$695.41 P
20-218-100-600-000-00	Supplies and Materials	\$695.41 P	
Inv# 4611100819	\$695.41 P	10/07/19	
P.O. # 090270 Teaching Aids			\$237.51 P
20-218-100-600-000-00	Supplies and Materials	\$237.51 P	
Inv# 4611180819	\$237.51 P	10/07/19	
P.O. # 090277 Teaching Aids			\$799.74 P
20-218-100-600-000-00	Supplies and Materials	\$799.74 P	
Inv# 4611420819	\$799.74 P	10/07/19	
P.O. # 090281 Teaching Aids			\$990.78 P
20-218-100-600-000-00	Supplies and Materials	\$990.78 P	
Inv# 4611350819	\$990.78 P	10/07/19	
P.O. # 090284 Teaching Aids			\$108.43 P
20-218-100-600-000-00	Supplies and Materials	\$108.43 P	
Inv# 4611640819	\$108.43 P	10/07/19	
P.O. # 090288 Teaching Aids			\$360.09 P
20-218-100-600-000-00	Supplies and Materials	\$360.09 P	
Inv# 4611720819	\$360.09 P	10/07/19	
P.O. # 090290 Teaching Aids			\$715.77 P
20-218-100-600-000-00	Supplies and Materials	\$715.77 P	
Inv# 4611740819	\$715.77 P	10/07/19	
P.O. # 090294 Teaching Aids			\$529.06 P
20-218-100-600-000-00	Supplies and Materials	\$529.06 P	
Inv# 4611950819	\$529.06 P	10/07/19	
P.O. # 090300 Teaching Aids			\$250.12 P
20-218-100-600-000-00	Supplies and Materials	\$250.12 P	
Inv# 4611970819	\$250.12 P	10/07/19	
P.O. # 090306 Teaching Aids			\$244.59
20-218-100-600-000-00	Supplies and Materials	\$244.59	
Inv# 4612010819	\$244.59	10/07/19	
P.O. # 090309 Teaching Aids			\$512.37 P
20-218-100-600-000-00	Supplies and Materials	\$512.37 P	
Inv# 4612060819	\$512.37 P	10/07/19	
P.O. # 090329 Teaching Aids			\$134.97
20-218-100-600-000-00	Supplies and Materials	\$134.97	
Inv# 4761910819	\$134.97	10/07/19	

**X846 LINDSEY LECY**

**\$101.51 Vend Total**

P.O. # 000369 Reimbursement for Travel			\$101.51 P
20-274-200-580-000-00	T IIA Travel	\$101.51 P	
Inv# TRAV-REIMB-LL	\$101.51 P	11/12/19	

**0813 MCGRAW HILL COMPANIES**

**\$2,069.44 Vend Total**

P.O. # 000388 TEXTBOOKS; KYLE OROSZ			\$2,069.44 P
20-501-100-640-000-99	ST. JOSEPH-TEXTBOOKS	\$2,069.44 P	
Inv# 110143382001	\$2,069.44 P	11/19/19	

**3284 MEDCO SUPPLY CO**

**\$1,528.44 Vend Total**

P.O. # 090619 Health and Trainer Supplies			
20-218-200-600-000-00	Supplies and Materials		
Inv# IN91859301	\$306.60 P	11/04/19	
Inv# IN91882114	\$6.51 P	11/04/19	
P.O. # 090641 Health and Trainer Supplies			
20-218-200-600-000-00	Supplies and Materials		
Inv# IN91898003	\$687.21 P	11/14/19	
Inv# IN91915719	\$13.58 P	11/14/19	
P.O. # 090695 Health and Trainer Supplies			
20-218-200-600-000-00	Supplies and Materials		
Inv# IN91939789	\$500.96 P	11/12/19	
Inv# IN91988119	\$13.58 P	11/12/19	

\$313.11 P  
\$313.11 P  
  
\$700.79  
\$700.79  
  
\$514.54 P  
\$514.54 P

**2259 MULTI-TEMP MECHANICAL INC**

**\$15,924.51 Vend Total**

P.O. # 000739 EARLY CHILDHOOD LOCATIONS/HVAC			
20-218-200-420-000-73	Early Childhood Facilities		
Inv# 6229-1	\$1,270.75 P	11/13/19	
Inv# 6249-1	\$987.28 P	11/13/19	
Inv# 6327-1	\$74.75 P	11/13/19	
Inv# 6330-1	\$4,332.67 P	11/13/19	
Inv# 6330-10	\$159.50 P	11/13/19	
Inv# 6330-4	\$3,983.99 P	11/13/19	
Inv# 6334-2	\$1,206.00 P	11/13/19	
Inv# 6334-2	\$3,102.21 P	11/13/19	
Inv# 6531-1	\$647.86 P	11/13/19	
Inv# 6574-2	\$159.50 P	11/13/19	

\$15,924.51 P  
\$15,924.51 P

**0340 MUSIC IN MOTION**

**\$727.65 Vend Total**

P.O. # 090318 Music			
20-218-100-600-000-00	Supplies and Materials		
Inv# 00737692	\$727.65	10/31/19	

\$727.65  
\$727.65

**P118 NAEHCY**

**\$375.00 Vend Total**

P.O. # 000794 Registration & Membership			
20-235-200-500-000-00	T-I Other Purchased Services		
Inv# MYCS115110247074	\$375.00	11/07/19	

\$375.00  
\$375.00

**3290 NASCO EDUCATION LLC**

**\$1,220.66 Vend Total**

P.O. # 090089 Fine Art Supplies			
20-218-100-600-000-00	Supplies and Materials		
Inv# 515080	\$1,038.52 P	11/07/19	
Inv# 521021	\$121.76 P	11/07/19	
P.O. # 090156 Teaching Aids			
20-218-100-600-000-00	Supplies and Materials		
Inv# 511239	\$25.46	11/07/19	
P.O. # 090238 Teaching Aids			
20-218-100-600-000-00	Supplies and Materials		
Inv# 515068	\$34.92	11/08/19	

\$1,160.28  
\$1,160.28  
  
\$25.46  
\$25.46  
  
\$34.92  
\$34.92

**3291 NATIONAL ART & SCHOOL SUPPLIES INC.**

**\$27.00 Vend Total**

P.O. # 090092 Fine Art Supplies \$27.00  
20-218-100-600-000-00 Supplies and Materials \$27.00  
Inv# 704352 \$27.00 10/24/19

**0764 NJASA**

**\$1,620.00 Vend Total**

P.O. # 000779 Membership Dues \$1,620.00  
20-274-200-500-000-00 T IIA Other Purch Service \$1,620.00  
Inv# MEMBERSHIP-JTRAINOR \$1,620.00 10/31/19

**0820 NJSBBA POS.BEHAV. MOD. MARTIAL ARTS PRGM**

**\$1,049.96 Vend Total**

P.O. # 000649 Other Purch Svcs; A. Aumaitre \$1,049.96 P  
20-455-200-500-000-00 Other Purch Services \$1,049.96 P  
Inv# Nov 1219 \$1,049.96 P 11/14/19

**3420 PLASCO ID HOLDINGS**

**\$189.00 Vend Total**

P.O. # 000541 ID Cards; Medinah Dyer \$189.00  
20-218-200-600-000-00 Supplies and Materials \$189.00  
Inv# 1658457 \$189.00 11/14/19

**Q209 PROJECT LITTLE WARRIORS INC**

**\$250.00 Vend Total**

P.O. # 000629 Other Purch Svcs; A. Aumaitre \$250.00  
20-455-200-500-000-00 Other Purch Services \$250.00  
Inv# 0000013 \$250.00 11/01/19

**0553 RAPPING ABOUT PREVENTION INC**

**\$2,700.00 Vend Total**

P.O. # 000595 Other Purch Svcs; A. Aumaitre \$2,700.00  
20-455-200-500-000-00 Other Purch Services \$2,700.00  
Inv# SB10162019 \$2,700.00 10/28/19

**S374 RUTGERS THE STATE UNIVERSITY**

**\$398.00 Vend Total**

P.O. # 000838 Registration \$398.00  
20-274-200-500-000-00 T IIA Other Purch Service \$398.00  
Inv# GEC19-059 \$398.00 11/18/19

**0833 RUTGERS-DEPARTMENT OF FINE ARTS**

**\$800.00 Vend Total**

P.O. # 000835 Other Objects; A. Aumaitre \$800.00  
20-455-100-800-000-00 Other Objects \$800.00  
Inv# SD-WILSON-KINGS 2019 \$800.00 11/18/19

**2864 S & S WORLDWIDE, INC**

**\$74.76 Vend Total**

P.O. # 090223 Teaching Aids \$27.77  
20-218-100-600-000-00 Supplies and Materials \$27.77  
Inv# IN100232326 \$27.77 10/31/19

P.O. # 090304 Teaching Aids \$46.99  
20-218-100-600-000-00 Supplies and Materials \$46.99  
Inv# IN100252996 \$46.99 10/31/19

**0883 SCHOOL HEALTH CORP**

**\$417.68 Vend Total**

P.O. # 090694 Health and Trainer Supplies \$417.68 P  
20-218-200-600-000-00 Supplies and Materials \$417.68 P  
Inv# 3676664-00 \$417.68 P 10/31/19

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$2,139.37 Vend Total**

P.O. # 090012	General Classroom Supplies			\$998.07
20-218-100-600-000-00	Supplies and Materials			\$998.07
Inv# 208123576611		\$217.81 P	11/14/19	
Inv# 20812367109		\$780.26 P	11/14/19	
P.O. # 090746	Audio Visual Supplies			\$1,141.30
20-218-200-600-000-00	Supplies and Materials			\$1,141.30
Inv# 208124115417		\$1,141.30	11/18/19	

**3324 SCHOOL SPECIALTY/CHILDCRAFT**

**\$95.67 Vend Total**

P.O. # 090160	Teaching Aids			\$39.30
20-218-100-600-000-00	Supplies and Materials			\$39.30
Inv# 208123573525		\$23.15 P	10/17/19	
Inv# 208123607495		\$16.15 P	10/17/19	
P.O. # 090206	Teaching Aids			\$56.37 P
20-218-100-600-000-00	Supplies and Materials			\$56.37 P
Inv# 208123681531		\$2.54 P	11/15/19	
Inv# 208123749494		\$53.83 P	11/15/19	

**1063 TEACHING STRATEGIES INC.**

**\$10,489.50 Vend Total**

P.O. # 000656	Supplies; Markeeta Nesmith			\$10,489.50
20-218-100-600-000-00	Supplies and Materials			\$10,489.50
Inv# 0366715-IN		\$10,489.50	10/14/19	

**0300 THE ARTCRAFT GROUP INC.**

**\$2,740.13 Vend Total**

P.O. # 000306	Outreach/Enrollment			\$380.06
20-218-200-800-000-00	Other Objects			\$380.06
Inv# 483527		\$380.06	11/08/19	
P.O. # 000307	Outreach & Recruitment			\$1,590.97
20-218-200-800-000-00	Other Objects			\$1,590.97
Inv# 48526		\$1,590.97	11/07/19	
P.O. # 000310	Outreach & Recruitment			\$769.10
20-218-200-800-000-00	Other Objects			\$769.10
Inv# 483528		\$769.10	11/08/19	

**M841 TYRONE KING JR.**

**\$500.00 Vend Total**

P.O. # 000384	Payment Summer Intern			\$500.00
20-061-200-500-000-00	Other Purchased Services			\$500.00
Inv# Summer Support TK		\$500.00	11/01/19	

**1603 UNITED SUPPLY CORP**

**\$379.21 Vend Total**

P.O. # 090217	Teaching Aids			\$86.65
20-218-100-600-000-00	Supplies and Materials			\$86.65
Inv# 478909		\$86.65	10/24/19	
P.O. # 090224	Teaching Aids			\$37.44
20-218-100-600-000-00	Supplies and Materials			\$37.44
Inv# 478907		\$37.44	10/24/19	
P.O. # 090275	Teaching Aids			\$60.05
20-218-100-600-000-00	Supplies and Materials			\$60.05
Inv# 478917		\$60.05	10/24/19	

**1603 UNITED SUPPLY CORP**

**\$379.21 Vend Total**

P.O. # 090293 Teaching Aids			\$90.14
20-218-100-600-000-00	Supplies and Materials		\$90.14
Inv# 478915		10/24/19	
P.O. # 090305 Teaching Aids			\$104.93 P
20-218-100-600-000-00	Supplies and Materials		\$104.93 P
Inv# 478921		10/24/19	

**0851 W. B. MASON CO. INC.**

**\$54.16 Vend Total**

P.O. # 090093 Fine Art Supplies			\$54.16 P
20-218-100-600-000-00	Supplies and Materials		\$54.16 P
Inv# 201368272		11/18/19	
Inv# 201691442		10/25/19	

**0981 WB MASON 88839**

**\$5,373.97 Vend Total**

P.O. # 000102 Supplies and Office Materials			\$150.87
20-218-200-600-000-00	Supplies and Materials		\$150.87
Inv# 201778477		10/07/19	
P.O. # 000133 Technology Order			\$66.56
20-218-100-600-000-00	Supplies and Materials		\$66.56
Inv# 201741781		10/07/19	
P.O. # 000178 Technology Order			\$250.14
20-218-100-600-000-00	Supplies and Materials		\$250.14
Inv# 201966080		11/18/19	
Inv# 202052977		11/18/19	
P.O. # 000182 Technology order Pamela Wood			\$274.94
20-218-100-600-000-00	Supplies and Materials		\$274.94
Inv# 202235287		10/28/19	
Inv# 203370941		10/28/19	
P.O. # 000574 Supplies & Materials			\$223.24
20-218-200-600-000-00	Supplies and Materials		\$223.24
Inv# 203601545		10/28/19	
P.O. # 000635 Supplies Nicole Gorham			\$209.05
20-218-200-600-000-00	Supplies and Materials		\$209.05
Inv# 203844738		10/28/19	
P.O. # 000636 Supplies Susan Harper			\$261.43 P
20-218-200-600-000-00	Supplies and Materials		\$261.43 P
Inv# 204237895		10/28/19	
Inv# 204423377		11/14/19	
P.O. # 000686 Supplies Charae Whestone			\$203.69
20-218-200-600-000-00	Supplies and Materials		\$203.69
Inv# 204103013		11/07/19	
P.O. # 000745 Tech Order Candace Jester			\$262.45
20-218-100-600-000-00	Supplies and Materials		\$262.45
Inv# 204384195		11/18/19	
P.O. # 000773 PAPER; MAVERY			\$1,735.80
20-239-100-600-300-01	Supplies and Materials		\$1,735.80
Inv# 204519046		11/18/19	
P.O. # 000781 PAPER; MAVERY			\$1,735.80
20-239-100-600-300-05	Supplies and Materials		\$1,735.80
Inv# 204529995		11/18/19	



1841	WHITZELL;CHRISTIE M					\$483.65	Vend Total
P.O. #	000610	Travel Reimbursement				\$483.65	P
20-274-200-580-000-00		T IIA Travel				\$483.65	P
Inv#	TRAV-REIMB-CW	NJSBA	\$483.65	P	10/31/19		

Total for batch = \$881,025.64

**0839 ACCU STAFFING SERVICES**

**\$2,479.03 Vend Total**

P.O. # 000772 BrownA; Temp Staffing Services  
60-910-310-390-000-00 Other Purch Prof & Tech Serv  
Inv# 5215146 \$406.78 P 11/14/19  
Inv# 5215624 \$314.68 P 11/14/19  
Inv# 5216623 \$122.80 P 11/14/19  
Inv# 5217063 \$360.72 P 11/14/19  
Inv# 5217519 \$537.25 P 11/14/19  
Inv# 5217914 \$245.60 P 11/14/19  
Inv# 5218795 FS \$491.20 P 11/14/19

\$2,479.03 P  
\$2,479.03 P

**0844 CYBERSOFT TECHNOLOGIES INC.**

**\$13,492.00 Vend Total**

P.O. # 000749 BrownA POS Maint.and SVC  
60-910-310-890-000-00 Miscellaneous Expenditures  
Inv# 87742 \$13,492.00 11/06/19

\$13,492.00  
\$13,492.00

**3705 SCHOOL NUTRITION ASSOCIATION**

**\$547.50 Vend Total**

P.O. # 000748 BROWNA DISTRICT MEMBERSHIP  
60-910-310-890-000-00 Miscellaneous Expenditures  
Inv# NJ1152019DEE \$547.50 11/06/19

\$547.50  
\$547.50

**Total for batch = \$16,518.53**

**0169 BRADLEY; WILLIAM P**

**\$154.00 Vend Total**

P.O. # 000812 Invoice  
95-000-330-800-000-01 CHS Athletics  
Inv# Invoice #19/20 CH \$154.00 11/13/19

\$154.00  
\$154.00

**3823 GOLDEN; LADONNA**

**\$220.00 Vend Total**

P.O. # 000724 Athletics-AD W. Hickson  
95-000-330-800-000-02 WWHS Athletics  
Inv# 09-14-19LG \$55.00 P 11/15/19  
Inv# 09-21-19LG \$55.00 P 11/15/19  
Inv# 09-28-19LG \$55.00 P 11/15/19  
Inv# 10-05-19LG \$55.00 P 11/15/19

\$220.00  
\$220.00

**1274 KIRTZ; ISAIAH**

**\$165.00 Vend Total**

P.O. # 000810 Payroll  
95-000-330-800-000-01 CHS Athletics  
Inv# 10-05-19IK \$55.00 P 11/13/19  
Inv# 10-18-19IK \$55.00 P 11/13/19  
Inv# 10-25-19IK \$55.00 P 11/13/19

\$165.00  
\$165.00

**0735 NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC**

**\$3,150.00 Vend Total**

P.O. # 000448 Entry Fee Invoice  
95-000-330-800-000-01 CHS Athletics  
Inv# 0071085-IN \$1,000.00 11/12/19  
  
P.O. # 000485 Invoice NJSIAA Dues  
95-000-330-800-000-01 CHS Athletics  
Inv# 19/20 DUES CHS \$2,150.00 11/04/19

\$1,000.00  
\$1,000.00  
  
\$2,150.00  
\$2,150.00

**0330 NJFOA**

**\$172.00 Vend Total**

P.O. # 000453 Assignor Fee  
95-000-330-800-000-01 CHS Athletics  
Inv# Assignor Fee CHS \$172.00 11/04/19

\$172.00  
\$172.00

**0711 OLYMPIC CONFERENCE**

**\$3,400.00 Vend Total**

P.O. # 000432 Olympic Conference Dues  
95-000-330-800-000-01 CHS Athletics  
Inv# 19-031 \$3,400.00 11/14/19

\$3,400.00  
\$3,400.00

**1684 SATTERFIELD; ANDREA**

**\$55.00 Vend Total**

P.O. # 000811 Payroll  
95-000-330-800-000-01 CHS Athletics  
Inv# 10-25-19AS \$55.00 11/13/19

\$55.00  
\$55.00

**0487 TAYLOR; JAMES**

**\$240.00 Vend Total**

P.O. # 000725 Athletics- AD W Hickson  
95-000-330-800-000-02 WWHS Athletics  
Inv# 09-14-19JT \$60.00 P 10/31/19  
Inv# 09-21-19JT \$60.00 P 10/31/19  
Inv# 09-28-19JT \$60.00 P 10/31/19  
Inv# 10-05-19JT \$60.00 P 10/31/19

\$240.00  
\$240.00

**0428**    **WEST DEPTFORD HIGH SCHOOL**

**\$300.00 Vend Total**

P.O. #    000411    Girls Track Entry Fee  
95-000-330-800-000-01      CHS Athletics  
Inv# WDeptford Relays-CH

\$300.00      11/18/19

\$300.00  
\$300.00

**Total for batch =      \$7,856.00**

1056	REMINGTON & VERNICK					\$14,532.58	Vend Total
P.O. #	902682	Prior Year PO P1902682				\$8,904.27	P
	30-000-400-400-002-16	FH HVAC				\$8,904.27	P
	Inv# 0408C050-10		\$8,904.27	P	11/13/19		
P.O. #	902707	Prior Year PO P1902707				\$5,628.31	P
	30-000-400-400-002-16	FH HVAC				\$5,628.31	P
	Inv# 0408C049-8		\$5,628.31	P	11/13/19		
0423	TTI ENVIRONMENTAL INC					\$48,810.37	Vend Total
P.O. #	903210	Prior Year PO P1903210				\$48,810.37	P
	12-000-400-450-000-00	Construction Services				\$48,810.37	P
	Inv# Application 1		\$32,705.13	P	11/08/19		
	Inv# Application 2		\$16,105.24	P	11/08/19		
Total for batch =						\$63,342.95	

Starting date 10/15/2019 Ending date 10/15/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
230259	10/15/19		0885	CAMDEN CENTER FOR YOUTH DEVELOPMENT	\$2,000.00
	000505	09/03/19	Other Purch Scvs; L. James		\$2,000.00
		20-231-200-300-000-00	CCYD9-19-4.PD	09/25/19	\$2,000.00
230260	10/15/19		0870	DELL MARKETING L.P. 89967	\$19,673.85
	000276	08/12/19	Supplies/Materials; L. James		\$19,673.85
		20-231-100-600-000-00	10339466009	10/01/19	\$19,673.85

<b>Fund Totals</b>
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20	Special Revenue Fund	\$21,673.85
	Total for all checks listed	\$21,673.85

Prepared and submitted by:

  
Board Secretary

11-19-2019  
Date

Starting date 10/30/2019 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>230277 V</b>	<b>10/29/19</b>	<b>10/30/19</b>	<b>1024</b>	<b>BARTON &amp; COONEY LLC</b>	<b>(\$23,957.78)</b>
000435	08/26/19	Photocopies of Consumables			(\$23,957.78)
	20-235-100-600-000-00		98849	10/30/19	(\$23,957.78)
<b>230439 V</b>	<b>10/29/19</b>	<b>10/30/19</b>	<b>1246</b>	<b>SPEECH LANGUAGE ASSOCIATES, LLC</b>	<b>(\$78,256.52)</b>
000032	07/03/19	ASL-SPED; J.Trainor			(\$23,011.58)
	11-000-216-320-000-59		2019-08-Camden - ASL	10/30/19	(\$5,548.00)
	11-000-216-320-000-59		2019/07	10/30/19	(\$17,463.58)
000033	07/03/19	AAC Serv 19-20;J.Trainor			(\$8,489.44)
	11-000-216-320-000-59		2019-09 Camden	10/30/19	(\$4,807.94)
	11-000-216-320-000-59		2019-07-Camden	10/30/19	(\$1,741.50)
	11-000-216-320-000-59		2019-08-Camden	10/30/19	(\$1,940.00)
000075	07/12/19	ASL-SPED;J.Trainor			(\$46,755.50)
	11-000-216-320-000-59		2019-09-Camden ASL	10/30/19	(\$29,291.92)
	11-000-216-320-000-59		2019-07 Camden	10/30/19	(\$17,463.58)
<b>230476</b>	<b>10/30/19</b>		<b>1024</b>	<b>BARTON &amp; COONEY LLC</b>	<b>\$21,996.23</b>
000435	08/26/19	Photocopies of Consumables			\$21,996.23
	20-235-100-600-000-00		98849	10/30/19	\$21,996.23
<b>230477</b>	<b>10/30/19</b>		<b>1246</b>	<b>SPEECH LANGUAGE ASSOCIATES, LLC</b>	<b>\$60,792.94</b>
000032	07/03/19	ASL-SPED; J.Trainor			\$5,548.00
	11-000-216-320-000-59		2019-08 Camden ASL	10/30/19	\$5,548.00
000033	07/03/19	AAC Serv 19-20;J.Trainor			\$8,489.44
	11-000-216-320-000-59		2019-07 Camden	10/30/19	\$1,741.50
	11-000-216-320-000-59		2019-08 Camden	10/30/19	\$1,940.00
	11-000-216-320-000-59		2019-09 Camden	10/30/19	\$4,807.94
000075	07/12/19	ASL-SPED;J.Trainor			\$46,755.50
	11-000-216-320-000-59		2019-09 Camden ASL	10/30/19	\$29,291.92
	11-000-216-320-000-59		2019-07 Camden ASL	10/30/19	\$17,463.58
<b>230478</b>	<b>11/14/19</b>		<b>1100</b>	<b>ACELERO LEARNING CAMDEN/PHILADELPHIA (EC</b>	<b>\$188,001.00</b>
000338	08/15/19	Budget Summary Acelero LC			\$188,001.00
	20-218-200-325-000-00		CDIHS-11.19	11/08/19	\$188,001.00
<b>230479</b>	<b>11/14/19</b>		<b>1065</b>	<b>CAMDEN DAY NURSERY (EC)</b>	<b>\$36,138.00</b>
000353	08/16/19	BUDGET CAMDEN DAY			\$36,138.00
	20-218-200-321-000-00		CDN-04 NOV2019	11/08/19	\$36,138.00
<b>230480</b>	<b>11/14/19</b>		<b>1082</b>	<b>EL CENTRO DAY CARE (EC)</b>	<b>\$74,100.00</b>
000342	08/15/19	BUDGET EL CENTRO			\$74,100.00
	20-218-200-321-000-00		ECDC-01 NOV2019	11/08/19	\$74,100.00
<b>230481</b>	<b>11/14/19</b>		<b>1081</b>	<b>HISPANIC DAY CARE CENTER (EC)</b>	<b>\$74,293.34</b>
000352	08/15/19	Budget Hispanic Day Care			\$74,293.34
	20-218-200-321-000-00		HCDC 3 NOV2019	11/08/19	\$74,293.34
<b>230482</b>	<b>11/14/19</b>		<b>1067</b>	<b>LABAR DAYCARE CENTER (EC)</b>	<b>\$37,083.00</b>
000354	08/16/19	BUDGET Ward Center Labar			\$37,083.00
	20-218-200-321-000-00		LDCWC-7 NOV2019	11/08/19	\$37,083.00
<b>230483</b>	<b>11/14/19</b>		<b>1099</b>	<b>MI CASITA DAY CARE CENTER (EC)</b>	<b>\$185,173.55</b>
000339	08/15/19	BUDGET MI CASITA DAYCARE			\$185,173.55
	20-218-200-321-000-00		MICAS-03 NOV2019	11/08/19	\$185,173.55

Starting date 10/30/2019 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
230484	11/14/19		1104	RESPOND INC (EC)	\$168,911.40
000340	08/15/19			BUDGET RESPOND INC	\$168,911.40
	20-218-200-321-000-00			RES-03 NOV2019 11/08/19	\$168,911.40
230485	11/14/19		1107	RUTGERS/LEAP ACADEMY (EC)	\$288,600.00
000341	08/15/19			Budget Rutgers	\$288,600.00
	20-218-200-321-000-00			NOV-19 11/08/19	\$288,600.00
230486	11/14/19		1090	ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)	\$116,159.72
000344	08/16/19			Budget St. Josephs	\$116,159.72
	20-218-200-321-000-00			STJCDC-03 NOV2019 11/08/19	\$116,159.72

<b>Fund Totals</b>
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11	General Current Expense	\$-17,463.58
20	Special Revenue Fund	\$1,166,498.46
	Total for all checks listed	\$1,149,034.88

Prepared and submitted by:

  
Board Secretary

11-19-2019  
Date



Starting date 10/30/2019 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
G00757	10/31/19		CAM1	CAMDEN CITY SCHOOL DISTRICT	\$7,756,110.11
G00761	11/08/19		1113	CHARTER-FREEDOM ACADEMY	\$623,026.00
G00762	11/08/19		1116	Charter-Leap Academy	\$868,497.00
G00763	11/08/19		1118	CHARTER-PROMISE ACADEMY	\$1,445,852.00
G00764	11/08/19		0001	ECO CHARTER SCHOOL	\$127,735.00
G00765	11/08/19		1108	HOPE COMMUNITY CHARTER SCHOOL	\$131,490.00
G00775	11/15/19		1111	CAMDEN PREP INC.	\$1,177,697.32
G00776	11/15/19		1113	CHARTER-FREEDOM ACADEMY	\$30,615.00
G00777	11/15/19		1116	Charter-Leap Academy	\$43,808.00
G00778	11/15/19		1118	CHARTER-PROMISE ACADEMY	\$72,612.00
G00779	11/15/19		0001	ECO CHARTER SCHOOL	\$6,388.00
G00780	11/15/19		1108	HOPE COMMUNITY CHARTER SCHOOL	\$6,520.00
G00781	11/15/19		1115	KIPP COOPER NORCROSS ACADEMY	\$2,336,043.33
G00782	11/15/19		1119	MASTERY SCHOOLS OF CAMDEN INC.	\$3,867,880.25
G00783	11/18/19		1256	CLAIMS RESOLUTION CORPORATION INC	\$213,672.10
G00786	10/30/19		CAM1	CAMDEN CITY SCHOOL DISTRICT	\$321,178.70
P00784	10/31/19		PAY	Payroll Vendor	\$4,503,175.13

Starting date 10/30/2019

Ending date 6/30/2020

<b>Fund Totals</b>
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10	General Fund	\$17,320,916.10
11	General Current Expense	\$1,616,254.77
15	School-based Budgets	\$2,835,907.13
20	Special Revenue Fund	\$1,749,838.60
60	Enterprise Fund	\$9,383.34
	Total for all checks listed	\$23,532,299.94

Prepared and submitted by:



Board Secretary

11-19-2019

Date

## Tuition Contracts for November, 2019 Board Meeting

### 2019-2020 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Archbishop Damiano School</b>					<b>\$48,808.80</b>
Archbishop Damiano School	196804	School Year	9/5/2019	\$48,808.80	
<b>Archway Programs Upper Lower &amp; Psh</b>					<b>\$89,121.09</b>
Archway Programs Upper Lower & Psh	191663	School Year	10/10/2019	\$35,299.70	
Archway at Cooper's Poynt	2821083	School Year	10/30/2019	\$32,111.34	
Archway at Cooper's Poynt	2821083	Extraordinary Aide	10/30/2019	\$19,740.00	
<b>Brookfield Academy</b>					<b>\$50,434.00</b>
Brookfield Academy, Elementary	2412035	School Year	10/21/2019	\$50,434.00	
<b>Burlington County Special Services</b>					<b>\$39,499.20</b>
Burlington County Special Services	227378	School Year	9/5/2019	\$39,499.20	
<b>Creative Achievement Academy</b>					<b>\$31,134.60</b>
Creative Achievement Academy	2412913	Extraordinary Aid	9/5/2019	\$31,134.60	
<b>Delsea Regional High School</b>					<b>\$52,850.00</b>
Delsea Regional High School	2017260	School Year	9/26/2019	\$52,850.00	
<b>Durand Academy</b>					<b>\$80,000.88</b>
Durand Academy	3236535	School Year	9/30/2019	\$2,520.00	
Durand Academy	2924710	School Year	10/28/2019	\$51,920.88	
Durand Academy (Extr. Serv.)	2924710	Extraordinary Aid	10/28/2019	\$25,560.00	
<b>Garfield Park Academy</b>					<b>\$259,332.88</b>
Garfield Park Academy	2515311	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	2729133	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	239254	School Year	9/24/2019	\$52,267.66	
Garfield Park Academy	227886	School Year	9/5/2019	\$2,816.82	
Garfield Park Academy	186536	School Year	9/5/2019	\$56,336.40	
Garfield Park Academy		Transportation	10/3/2019	\$22,720.00	
<b>Gloucester County Special Services School District</b>					<b>\$75,920.00</b>
Gloucester County Special Services School District	208791	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	187319	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	215041	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	214209	ESY	7/8/2019	\$4,320.00	

Gloucester County Special Services School District	2324768	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	2925347	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	2029270	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	214724	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	1933339	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	171645	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	2412114	ESY	7/8/2019	\$4,320.00	
Gloucester County Special Services School District	208791	One to One	7/8/2019	\$3,550.00	
Gloucester County Special Services School District	215041	One to One	7/8/2019	\$3,550.00	
Gloucester County Special Services School District	2324768	One to One	7/8/2019	\$3,550.00	
Gloucester County Special Services School District	2029270	One to One	7/8/2019	\$3,550.00	
Gloucester County Special Services School District	214724	One to One	7/8/2019	\$3,550.00	
Gloucester County Special Services School District	1933339	One to One	7/8/2019	\$3,550.00	
Gloucester County Special Services School District	171645	One to One	7/8/2019	\$3,550.00	
Gloucester County Special Services School District	2412114	One to One	7/8/2019	\$3,550.00	
<b>Maple Shade BOE</b>					<b>\$3,879.40</b>
Maple Shade BOE	199018	School Year	9/9/2019	\$3,879.40	
<b>Marie H. Katzenbach School for the Deaf</b>					<b>\$222,204.00</b>
Marie H. Katzenbach School for the Deaf	2614781	School Year	9/9/2019	\$53,487.00	
Marie H. Katzenbach School for the Deaf	552932	School Year	9/9/2019	\$80,230.00	
Marie H. Katzenbach School for the Deaf	552932	Extraordinary Aide	9/9/2019	\$35,000.00	
Marie H. Katzenbach School for the Deaf	181274	School Year	9/9/2019	53,487.00	
<b>Pennsauken Board of Education</b>					<b>\$26,500.00</b>
Pennsauken Board of Education	227098	School Year	9/1/2019	\$26,500.00	
<b>Pine Hill Board of Education</b>					<b>\$17,100.72</b>
Pine Hill Board of Education	2534900	School Year	10/1/2019	\$17,100.72	
<b>Pineland Learning Center And High School</b>					<b>\$162,489.00</b>
Pineland Learning Center And High School	2821342	School Year	10/16/2019	\$46,206.00	
Pineland Learning Center And High School	2412913	School Year	11/1/2019	\$42,582.00	
Pineland Learning Center And High School (Extr. Serv.)	2412913	Extraordinary Aid	11/1/2019	\$27,495.00	

Pineland Learning Center	2316322	School Year	10/15/2019	\$46,206.00	
<b>Ranch Hope, Inc.</b>					<b>\$56,937.68</b>
Ranch Hope	196340	School Year	10/15/2019	\$56,937.68	
<b>Salem County Special Services</b>					<b>\$43,000.00</b>
Salem County Special Services	229317	School Year	9/30/2019	\$43,000.00	
<b>Y.A.L.E. School</b>					<b>\$235,483.80</b>
Y.A.L.E. School, Southeast III	267863	School Year	9/9/2019	\$48,315.60	
Y.A.L.E. School, West	201407	School Year	10/1/2019	\$55,644.60	
Y.A.L.E. School, West	2515103	School Year	7/8/2019	\$70,820.40	
Y.A.L.E. School, West	261421	School Year	9/9/2019	\$60,703.20	
				<b>TOTAL:</b>	<b>\$1,496,375.85</b>

### 2018-2019 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Neptune Township Board of Education</b>					<b>\$8,931.35</b>
Neptune Township Board of Education	2721168	School Year	9/30/2018	\$8,931.35	
				<b>TOTAL</b>	<b>\$8,931.35</b>

	<b>Human Services Department - 11/1/2019 Tuition</b>					
<b>IT IS RECOMMENDED that the Camden Board of Education approve tuition placement for those students whose names are filed with the School</b>						
<b>Business Administrator/Board Secretary during the 2018-2019 and 2019-2020 school years. Tuition varies at each site due to different start dates and end dates.</b>						
<b><u>District Name</u></b>	<b><u>SID</u></b>	<b><u>P</u></b>	<b><u>Grade</u></b>	<b><u>School Attending</u></b>	<b><u>Tuition Amount</u></b>	<b><u>Contract Dates</u></b>
BHP Regional School District	5835531895		11	Black Horse Pike Regional	\$16,269.00	09/05/2019 - 06/30/2020
BHP Regional School District	6822177156		10	Black Horse Pike Regional	\$9,761.04	01/03/2019-06/30/2020
Cherry Hill School District	3741249449		5	Thomas Paine ES	\$15,135.12	09/03/2019 - 06/17/2020
Cherry Hill School District	4624236225		10	CH High School West	\$15,251.60	09/03/2019 - 06/17/2020
Cherry Hill School District	9848491481		12	CH High School West	\$15,251.60	09/03/2019 - 06/17/2020
Cherry Hill School District	7131171019		12	CH High School West	\$15,251.60	09/03/2019 - 06/17/2020
Cherry Hill School District	1015754281		3	Kingston ES	\$15,135.12	09/03/2019 - 06/17/2020
Cherry Hill School District	8806269234		9	Cherry Hill HS West	\$15,251.60	09/03/2019 - 06/17/2020
Collingswood Public School	2117718299		8	Collingswood MS	\$14,277.00	09/04/2019 - 06/30/2020
Deptford Township BOE	4784789649		2	Good Intent E. S.	\$5,924.00	11/19/2018 - 03/29/2019
Deptford Township BOE	5220568502		K	Central Early Childhood Center	\$5,670.00	11/19/2018 - 04/01/2019
Lindenwold School District	9240914224		6	Lindenwold MS	\$1,588.86	09/05/2019 - 10/05/2019

Lindenwold School District	2600715814		4	Lindenwold #5	\$2,331.00	04/24/2019 - 06/30/2020
Lindenwold School District	6029595398		1	Lindenwold #5	\$2,331.00	04/24/2019 - 06/30/2020
Lindenwold School District	2600715814		5	Lindenwold #5	\$12,030.00	09-05-2019 - 06/30/2020
Lindenwold School District	6029595398		2	Lindenwold #5	\$12,030.00	09-05-2019 - 06/30/2020
Lindenwold School District	7866166499		2	Lindenwold #5	\$8,687.90	09/05/2019 - 04/02/2020
Lindenwold School District	6034140084		1	Lindenwold #5	\$8,687.90	09/05/2019 - 04/02/2020
Pine Hill Public Schools	3014379199		2	Dr. Albert Bean ES	\$14,100.00	09/05/2019 - 06/30/2020
Pine Hill Public Schools	2780085337		4	Dr. Albert Bean ES	\$14,100.00	09/05/2019 - 06/30/2020
Pine Hill Public Schools	5042846123		K	Dr. Albert Bean ES	\$11,000.00	09/05/2019 - 06/30/2020
Woodbury City Public Schools	3452279260		10	Woodbury Junior/Senior High Schools	\$17,734.00	09/05/2019 - 06/18/2020
					\$247,798.34	