

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

Tuesday, March 31, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved Board Items for March 2020

### **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**

##### **a. 2020 NJTESOL/NJBE Spring Conference (Amendment)**

It is recommended that the following board item, approved January 28, 2020

Original Board Item:

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

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

Location Dates:

Thursday, May 28, 2020

Ericka Okafor, Supervisor of Bilingual

Registration - \$314 x 1 pp. = \$314.00

Hotel Including Taxes - \$205.18 x 1 pp. = \$205.18

Tolls - \$7.20 x 1 pp. = \$14.40

Meals & IE (first and last day) - \$45.75 x 1 day x 1 pp. = \$45.75

Travel Mileage – 124.0/miles RT x 1 pp. x .35/per mile = \$44.00

Grand Total Not to Exceed - \$624.25

Acct# Grant Title III

Submitted by: Ericka Okafor, Supervisor of Bilingual

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

##### **b. Donations for Welcome Center for Families of English Language Learners**

It is recommended that permission be granted to the Bilingual Department to accept donations for the district Welcome Center for Families of English Language Learners. All monetary, food and gift card donations will be utilized in accordance with the opening of the Welcome Center.

Submitted by: Ericka Okafor, Supervisor of Bilingual

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### **2. BUSINESS SERVICES**

#### **a. Mentoring Services**

It is recommended that permission be granted for JoAnn Gilman Auricchio to provide mentoring services to Brian Hinds, Assistant School Business Administrator.

Mentoring Cost-\$2,000

Total cost not to exceed \$2,000 Acct. #11-000-230-339-000-55 Local Funds

Submitted by Abigail Ramos, Special Assistant

Approved by: Anisah Coppin, School Business Administrator/Board Secretary

#### **b. Perkins Data Coordinator Stipend**

It is recommended that permission be granted for Mr. Gregory King, Student Information Manager, Genesis, to receive a stipend to serve as the district's Perkins Data Coordinator. A dedicated Perkins Data Coordinator is need to comply with federal requirements for management of the Perkins Grants.

Stipends:

- 1 staff x \$1,750
- Transportation costs for travel to attend NJDOE technical assistance sessions not to exceed \$500

Funding Source: Perkins Grant

Account: 20-362-200-100-000-00

Cost not to exceed: \$ 2,250.00

Submitted by: Eileen Ramos, Senior Manager of Grants

Approved by: Dr. Karen Campbell, Senior Director of Grants

### **3. EARLY CHILDHOOD**

#### **a. NJASSW 59th Annual Spring Institute**

It is recommended that the Office of Early Childhood Social Workers attend the 59th New Jersey Association of School Social Worker's Spring Institute School Social Workers: Addressing Critical Social Stressors in Schools. The institute will be held on March 23, 2020 in Iselin, NJ.

Participants:

Patricia Nelson, Social Worker

Kay Soltero, Social Worker

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There will be no cost to the Board

Submitted by: Nichole DeSesso, Supervisor of Early Childhood

Approved by: Markeeta Nesmith, Director of Early Childhood

### **b. Keeping Babies and Children in Mind**

It is recommended that the following (3) Office of Early Childhood members attend the keeping Babies and Children in Mind workshop on April 2, 2020 from 8:30-3:30 in Hammonton, NJ. The purpose of this training is to provide the Early Childhood Specialists with up-to-date information regarding critical and updated topics pertaining to translating social- emotional research and data into classroom practice, coaching teachers and learning developmentally appropriate practices that are researched and data driven in the Early Childhood Setting.

This training promotes awareness about the unique social and emotional development of our youngest children, the importance of reflective caregiving and parenting towards building resilience, and the centrality of forming relationships and social connections in practice.

Participants:

Melissa Tamagno – Preschool Intervention and Referral Specialist

Alison Marchesano – Preschool Intervention Program Specialist

Kay Soltero – Social Worker

Patricia Nelson – Social Worker

There will be no cost to the Board

Submitted by: Nichole DeSesso, Supervisor of Early Childhood

Approved by: Markeeta Nesmith, Director of Early Childhood

## **4. ENGAGEMENT & COMMUNITY RELATIONS**

## **5. GENERAL COUNSEL**

## **6. GRANTS MANAGEMENT AND DEVELOPMENT**

## **7. HEALTH SERVICES**

### **a. Bedside Instruction - PESI 2019-2020 School Year**

It is recommended that PESI work with the children in Camden to provide bedside instruction for the 2019-2020 school year.

In accordance to N.J.A.C. 6A:16-10.1, Newark Renaissance House program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs. The rate is \$40.00 per hour.

**AGENDA PAGE 3 OF 22**

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Total not to exceed \$ 10,000 from July 1, 2019 to June 30, 2020.

Account No: General Funds

Submitted by: Renee Wickersty, Supervisor, Health Services

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

- b. Bedside Instruction - Fairmount Behavioral Health Systems 2019-2020 School Year  
It is recommended that Fairmount Behavioral Health Systems work with the children in Camden to provide bedside instruction for the 2019-2020 school year.

In accordance to N.J.A.C. 6A:16-10.1, Fairmount Behavioral Health Systems program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs. The rate is \$45.00 per hour.

Total not to exceed \$ 7,000.00 from July 1, 2019 to June 30, 2020.

Account No: General Funds

Submitted by: Renee Wickersty, Supervisor, Health Services

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

- c. Bedside Instruction - Hampton House 2019-2020 School Year  
It is recommended that the Hampton House work with the children in Camden to provide bedside instruction for the 2019-2020 school year.

In accordance to N.J.A.C. 6A:16-10.1, Hampton House program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs. The rate is \$29.00 per hour.

Total not to exceed \$ 15,000.00 from July 1, 2019 to June 30, 2020.

Account No: General Funds

Submitted by: Renee Wickersty, Supervisor, Health Services

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

- d. Bedside Instruction - Bridgeton Board of Education 2019-2020 School Year  
It is recommended that the Bridgeton Board of Education work with the children in Camden while on homebound instruction in the hospital or in a facility for the 2019-2020 school year.

In accordance to N.J.A.C. 6A:16-10.1, the Bridgeton Board of Education program will provide educational services, for two hours per day, per student, for both the special and regular and adolescent programs. The rate is \$30.00 per hour.

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

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Approved Board Items for March 2020

Total not to exceed \$ 2,500.00 from July 1, 2019 to June 30, 2020.

Account No: General Funds

Submitted by: Renee Wickersty, Supervisor, Health Services

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

### **8. HUMAN SERVICES**

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

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

- a. Transportation for School Based Youth Services Program Field Trips - SBYSP/All Sites

It is recommended that permission be granted for School Based Youth Services Program to use grant funds for transportation for field trips for the 2019-2020 school year.

Source of Funds: Grant Funds (20-455)

Total costs not to exceed: \$6,500.00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

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

### **11. SCHOOL NUTRITION**

### **12. SCHOOL SUPPORT**

- a. Middle School Sports Coordinators for the 2019-20 (Ratification)

It is recommended that permission be granted for Mr. Mark Phillips, Athletic Director/CHS and Mr. Willie Hickson, Athletic Director/WWHS to be assigned as Middle School Sports Coordinators for the 2019-20 school year.

Each coordinator will receive a \$7,000 stipend for management and supervision of all middle school sporting events and extracurricular clubs.

Cost of Stipends:

\$7000 x 2= \$14,000.00

Stipend to be paid on the following pay schedule:

6/30/20-pay period -\$7000.00 .00 each

Total \$14,000.00

Total cost not to exceed: \$14,000.00

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Account: General

Submitted by: Tonya D. Beaman, Manager (on behalf of School Support)

Approved by: Onome Pela-Emore, Acting Chief of Staff

### **13. SPECIAL SERVICES**

#### **a. Rowan University School Psychology Practicum 2020 SY Amendment**

It is recommended that the Office of Special Services amend the Rutgers University School Psychology Internship Spring 2020 SY previously approved December 17, 2019, page 3 Item b.

#### **Amendment:**

It is recommended that permission be granted to Jessica Gant, a student at Rowan University to perform a School Psychology Practicum with the Camden City School District Office of Special Services for the spring 2019-2020 school year.

The Rowan student will complete her 300-hour practicum in School Psychology beginning January 1, 2020 and ending June 30, 2020 with the Office of Special Services. Ms. Grant will be supervised by Katherine Winterbottom, a certified school psychologist at Woodrow Wilson High School during the practicum. The practicum will include participation in daily school-based school psychology activities including assessment, collaboration, consultation, counseling and individual/universal interventions in the classroom and field based.

Rowan University will award the District School Psychologist supervisor Katherine Winterbottom 16 professional development hours upon completion of the Rowan candidate's practicum.

Rowan University Professor and Coordinator of the School Psychology Program Barbara Bole Williams will be the contact for this student practicum. Rowan University will maintain general liability insurance to cover its students and provide the district with a Certificate of Insurance as evidence of this coverage. Additionally, the University shall provide its students health coverage during the term of their practicum at the Camden City School District

There will be no cost to the District for this practicum.

Recommended by: Kristin Patterson-Maas, Supervisor of Data and Compliance

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

#### **b. Rowan University Psychology Practicum 2020-2021 SY**

It is recommended that the Camden City School District approve Rowan University students Ashley McClave and Emeline Hernandez to perform her School Psychology Practicum in the Office of Special Services during the 2020-2021 school year.

Ms. McClave and Ms. Hernandez will be supervised during the practicum by Certified School Psychologist Louis Fair. Mr. Fair will be awarded 16 professional development hours upon

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completion of the student practicums.

This clinical experience will encompass 300 hours of field experience beginning June 15, 2020 ending December 2020. The students will work with district students observing best practices in all phases of the role of a school psychologist. Work towards the field experience will also include participating in the Special Services ESY program performing summer school case management, completing assessment evaluations and counseling hours during the Special Services ESY Program.

Rowan University Professor and Coordinator of the School Psychology Program Barbara Bole Williams will be the contact for this student practicum. Rowan University will maintain general liability insurance to cover its students and provide the district with a Certificate of Insurance as evidence of this coverage. Additionally, the University shall provide its students health coverage during the term of their practicum at the Camden City School District

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

Recommended by: Kristin Patterson-Maas, Supervisor of Data and Compliance

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

### **c. Transition Coordinators Network Spring Meeting 2020**

It is recommended that permission be granted to Special Services Child Study Team members attend the Transition Coordinators Network of South Jersey Spring Meeting on Thursday, May 7, 2020, in Mays Landing, New Jersey.

Child Study Team Members Kelly Garlitz, Marisol Charernsook, and Tywana Kiyaga will attend the Transition Coordinators Network of South Jersey Spring Meeting. The theme for the Transition Coordinators Network Spring Meeting is "How to Transition Like A Boss."

There will be no cost to the District for this professional development

Submitted by: Kristin Patterson-Maas, Supervisor of Compliance and Data

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

## **14. STUDENT SUPPORTS**

## **15. SUPERINTENDENT'S OFFICE**

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

23

## **B. SCHOOLS**

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

#### **a. Brimm Medical Arts High School Acceptance of Lab Coat Donation March board items**

It is requested that Brimm Medical Arts be permitted to accept a donation of 60 lab coats for student and staff to wear while on "Exposure" class trips. The donation was made by University of Ottawa, Ottawa, Canada. University of Ottawa is the medical school from

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which Dr. Charles E. Brimm graduated. The lab coats will have a uOttawa insignia on the right sleeve.

Submitted by Aniecea Williams, Operations Manager

Approved by Corinne Macrina, Principal

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

#### **a. CBPLA Middle School Afterschool Program - Amendment**

CBPLA requests permission to amend CBPLA High School Afterschool Program board item approved on the September 24, 2019 Board meeting as item 2.C. on page 35 the board item should be amended to add Kathleen Hans to teacher March 2020 to April 30, 2020 and deleting Jerome Rayam teacher. This program helps to support students' progress and offer additional instruction to assist student in meeting expectations and goals in English, Math, and College and Career Readiness.

Cost:

1 Teacher in Charge: Vanya Walden, Teacher

\$36.80 per hour x 2 hours x 2 days per week x 9 weeks = \$1,324.80

1 Teacher in Charge: Kathleen Hans, Teacher

\$33.35 per hour x 2 hours x 2 days per week x 9 weeks = \$2,454.80

Source of Funds: Grant Fund

Total cost not to exceed: \$3,779.60

Submitted by Michael Avery, Operations Manager

Approved by Timothy Jenkins, Principal

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

#### **a. CBPLA High School Afterschool Program-Amendment**

CBPLA requests permission to amend CBPLA High School Afterschool Program board item approved on the September 24, 2019 Board meeting as item 3.A. on page 35-36 the board item should be amended to replace teacher in charge back to Jennifer Formica, Karen Stanford, Teacher in charge back to teacher and add Kathleen Han, Teacher to substitute March 2020 to June 2020. This program helps to support students' progress and offer additional instruction to assist student in meeting expectations and goals in English, Math, and College and Career Readiness.

The program will occur twice a week on Mondays and Thursday from 3:30-5:30.

Security Needed

Cost:

1 Teacher in Charge: Jennifer Formica, Teacher

\$36.80 per hour x 2 hours x 2 days per week x 14 weeks=\$2,060.80

1 Teacher: Karen Stanford, Teacher

\$33.35 per hour x 2 hour x 2 days per week x 14 weeks=\$1,867.60

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1 Substitute: Kathleen Hans, Teacher  
Account Source: Grant Funds

Total Amount Not To Exceed : \$3,928.40

Submitted by: Michael Avery, Operations Manager  
Approved by: Timothy L. Jenkins, Principal

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

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

#### **a. Grand Baby Piano Donation**

It is recommended that permission be granted to accept the donation of a grand baby piano from the Sulik family for the Octavius V. Catto Family School Music Program.

Donors: Mark Sulik & Family

Submitted By: Pamela Rossi, School Operations Manager  
Approved By: Byron R. Dixon, Principal

### **6. COOPER'S POYNT SCHOOL**

#### **a. "Cooking Matters with Families" - Cooper's Poynt/SBYSP**

It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt School to Permission is requested to collaborate with the Food Bank of Southern New Jersey to incorporate a Cooking Matters program for students and families. Through the Healthy Living Initiative (HLI). HLI's goal is to ensure that students and their families have access to the knowledge of healthy eating and cooking and how to best use the products that are provided to improve their health and manage health concerns.

Delivery of Services

##### **• Session I:**

Adolescents and their families will be able to Cooking Matters for Families-Six hands-on cooking and nutrition lessons for families with children 6 years of age or older. Each Lesson is 1.5-2 hours. Minimum audience: 8 people; Maximum audience: 20 people.

Duration: 6 weeks (2hrs/wk sessions)

##### **• Session II:**

Adolescents will be able to participate in Cooking Matters for Teens-Six hands-on cooking and nutrition lessons adolescents with their peers and peer mentees and mentors. Each Lesson is 1.5-2 hours. Minimum audience: 8 people; Maximum audience: 20 people.

Duration: 6 weeks (2hrs/wk sessions)

Date: May-June 2020

Time: During school hours

Locations: Cooper's Poynt School- 201 State St. or virtual

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

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Total Cost Not to Exceed: \$6,000.00

Source of Funds: Grant Funds (20-455)

Submitted by: Denisha Warren, H & SSC

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

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

**8. CREAM - EARLY CHILDHOOD CENTER**

**9. CREATIVE ARTS MORGAN VILLAGE ACADEMY**

- a. Bullying, Cyberbullying/Social Media and Internet Safety Training -& Book Donations/CAMVA/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Creative Arts Morgan Village to provide programming to the middle school students along with school staff.

This training will include Bullying, Cyberbullying/Social Media and Internet Safety. A specialist from Lightswitch Learning will provide a total of 4 classroom training sessions for grades 6 and 7. Each grade will receive two sessions each.

To complement the assemblies, a 90 minute Personal Development training will include the school staff and parents.

Dates: June, 2020

Times: TBD

Location: Creative Arts Morgan Village Academy  
990 Morgan Blvd Camden NJ 08104.

Accept Book Donation: Materials donated and received by Lightswitch LEARNING January 2020 are: (30) copies of Bullying and Cyber Bullying, English, (15) copies of Bullying Awareness Activity Book III, English. (30) copies of Make it Happen! We' Mc Donald, (30) copies of Make it Happen! Josh Johnson, Tap Dancer (Gr.6-9). The total of 105 books are to be used for the workshop sessions.

Personnel: Creative Arts Morgan Village Academy SBYS staff will co- facilitate these programs.

Cost:

Four Training Sessions - \$3000.00

Source of Funds: Grant Funds(20-455)

Submitted by: Rhona Sunarth, Coordinator of SBYSP

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

- b. Before school program

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It is recommended that permission be granted for CAMVA to extend before school programs from April 20th, 2020 until May 22, 2020  
Before School Program: Monday- Friday 7:00am- 8:00am.  
Before school programming will provide additional learning opportunities for students who arrive to school early, 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.

Teacher in Charge- Cassandra Marchionne \$36.80

High School Teacher- Geoffrey Weismer \$33.35

Middle School- Lauren Nuss \$33.35

Paraprofessional - Tonda Harris \$17.25

Presenter: Davina Hall

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

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

#### **a. Cooking Courses with South Jersey Food Bank - Dudley/SBYSP**

It is recommended that permission be granted to School Based Youth Services at Thomas H. Dudley Family School to collaborate with South Jersey Food Bank to provide two 'Cooking Matters' cooking courses to students. Cooking Matters teaches health cooking and nutrition skills to families. Students will be provided with side by side culinary instruction, a free meal each week, and a recipe book.

Cooking Matters with Kids

Dates: Tuesdays 4/21, 5/5, 5/12, 5/19, 5/26, 6/2/2020

Times: 3:00-4:30 PM

These courses either be in person or online w/free meal provided to students in an alternate approved manner

African Heritage and Health Cooking Class

Dates: Thursdays 4/23, 4/30, 5/7, 5/14, 5/21, 5/26, 6/6

Times: 3:00-4:30 PM

Location: Dudley Family School, 2250 Berwick St, Camden, NJ 08105

Total Cost not to Exceed: \$6000

Source of Funds: Grant Funds(20-455)

Submitted by: Rhona Sunarth, Coordinator of SBYSP

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

#### **b. Field Trip- Millennium Skate World**

It's recommended that the board grants permission to Thomas H. Dudley Family School to host a middle school Fun Day at Millennium Skate World.

Location: Millennium Skate Word

1900 Carman St, Camden NJ 08105

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Date: June 2020

Grades: 6th-8th

Time: 9:30 A.M. - 2:30 P.M.

Cost Admissions- No cost to the board

Cost Transportation: No cost to the board (Walking Trip)

Submitted by: Kristina Rocchio, O.M.

Approved by: Gloria Martinez-Vega, Principal

### **12. EARLY CHILDHOOD DEVELOPMENT CENTER**

### **13. FOREST HILL ELEMENTARY SCHOOL**

#### **a. Acceptance of Donations**

It is requested that Forest Hill be permitted to accept the following monetary donations towards student educational learning and development of our PBIS room, Calming Room, and the family involvement center. Donations like yours will support the goals of the District and the mission of the School by helping to further the academic and social-emotional development of our scholars, along with helping to bring support to our families in need.

The donations will be provided by the following donors:

1. Mr. Jeroald Dever - Federal Reserve- Retired Military Vet.

Donations will be provided on a monthly bases between April 2020 - July, 2020

Total amount: Not to exceed \$ 1000.00

2. Paul L. Newman Foundation

One time donation of: \$50.00

3. Robin A. Cole - Cole Foundation

Monthly donation of \$400 and support up to 4 (Outstanding Scholars with a \$250.00 scholarship who are the "most improved in Math and/or Science".

Donations will be provided on a monthly bases between April 2020 - July 2020.

Total amount: Not to exceed \$2,500.00

All funds will be deposited into Forest Hill Student Activity Account.

Account#:95-000-300-800-000-16

Submitted by Davina Hall, Operations Manager

Approved by Fatihah Abdur-Rahman, Principal

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

### **15. PRIDE ACADEMY**

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

### **17. VETERANS MEMORIAL FAMILY SCHOOL**

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

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### **SCHOOL**

#### **19. WOODROW WILSON HIGH SCHOOL**

##### **a. Project Prom - WWHS/SBYSP**

It is recommended that permission be granted for School Based Youth Services at Woodrow Wilson High School to accept a donation of dresses from Prom Girl/ Occasion Brands. The dresses will be used to partner with Unity Community Center to host a Project Prom Event at Woodrow Wilson High School. This event will provide an opportunity for students at Woodrow Wilson High School and surrounding schools within the Camden City School District to receive a free dress for Prom.

Date: May/June 2020

Time: 8:00 am-4:30 pm

Location: Woodrow Wilson High School Gymnasium

##### **Costs:**

Security- (1 staff) @ \$21.83/hr. x's 8.5 hrs = \$185.55

Custodian: (1 staff) @ \$21.38/hr. x's 8.5 hrs = \$181.73

Personnel- (2 staff) @ \$33.35/hr. x's 8.5 hrs = \$566.95

Total Cost Not to Exceed: \$934.23

Source of Funds: Grant funds (20-455)

Submitted by: Yalonda Moore, Site Manager/SBYSP

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

##### **b. Annual End of the Year Celebration - WWHS/SBYSP**

It is recommended that that permission be granted to School Based Youth Services at Woodrow Wilson High School and Partners In Parenting to host an "End of the Year Celebration for students who have demonstrated academic success, good attendance and participated in School Based Youth Services. Students will participate in interactive activities that promote engagement, positive communication and strengthening relationships with peers.

Date: May/June, 2020

Time: 4:30 pm-7:30 pm

Location: "Woodrow Wilson High School- Cafeteria"

##### **Costs:**

Music/ Entertainment: \$450.00

Refreshments: \$10.00 pp x's 75 people = \$750.00

Security-(1 staff) @ \$21.83/hr. x's 3 hours = \$65.49

Personnel- SBYS Staff 2 @ \$33.35 x 3 hours = \$200.10

Total Cost Not to Exceed: \$1465.59

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Source of Funds: Grant Funds(20-455)

Submitted by: Yalonda Moore, Site Manager/SBYSP

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

c. Field Trip – Morey’s Wildwood, New Jersey

It is recommended that permission be granted for the students at Woodrow Wilson High School to visit Morey’s, 3501 Boardwalk, Wildwood, NJ 08260.

Students will participate in an End of the School Year Trip

Date: June, 2020

Time: 8:45 am – 10:15 pm

Teacher in charge: Ms. Lisa McCoog

No of Students: 150

No of Chaperones: 15

Transportation and Admissions:

\$35 @ 165 participants = \$5,775.00

Cost not to exceed \$5,775.00

Bayada Nurse requested if needed:

\$55 x 14 hrs

Cost not to exceed \$770.00

Source of Funds 95 account

No cost to the Board

Submitted by: Lisa McCoog, Teacher in Charge

Approved by: Principal Rebecca Cruz-Guy

## **20. YORKSHIP FAMILY SCHOOL**

a. Yorkship- Science and Math Assemblies

It is recommended that permission be granted for Yorkship Family School to conduct academic and motivational assemblies to inspire student achievement and academic, beginning May 2020 through June 15, 2020.

The Traveling Science Show is from The Franklin Institute.

Pre-show and post-show classroom materials are provided and all shows align with Science Standards.

The Traveling Science Show will provide learning opportunities, reinforcement of skills that support literacy and math proficiency goals, and provide additional exposure to character development and STEM/STEAM learning. This support with NJSLA, STEP and iReady according to the ASP plan for student improvement.

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

Tuesday, March 31, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved Board Items for March 2020

2 Shows that are Invigorating and heightened understanding of science concepts spanning the water cycle, molecules, gravity, acids and bases, friction, and more.

Topics cover include

- Weather
- Hot and Cold
- Life in Space
- Flight
- Sound, Music, and Math
- Chemistry
- Motion and Machines
- Electricity
- Human Body

2 Traveling Science Shows @ \$600 per show

Account Number: Grant Funds

Total cost not to Exceed: \$1200.00

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

### **b. Yorkship- ANTI-BULLYING AND DIVERSITY ASSEMBLIES**

It is recommended that permission be granted for Yorkship Family School to conduct academic, anti-bullying and motivational assemblies to inspire student achievement, social-emotional, and academics beginning May 2020 through June 15, 2020.

The Anti- Bullying awareness assemblies are offered by the Walnut Street Theater.

The shows will provides learning opportunities, reinforcement of skills that support literacy and math proficiency goals, and provide additional exposure to character development and STEM/STEAM learning. This support with NJSLA, STEP and iReady according to the ASP plan for student improvement and climate and culture.

4 Shows

4 Shows @ \$400 per show= \$1600.00

Account Number: Grant Funds

Total cost not to Exceed: \$1600.00

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

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

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

Tuesday, March 31, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved Board Items for March 2020

### **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 #154 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE 2019 COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR); AND TO ACCEPT AND APPROVE THE DISTRICT'S CORRECTIVE ACTION PLAN TO REMEDY RECOMMENDATIONS IN THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (AUDIT) FOR THE YEAR ENDED JUNE 30, 2019.

Pursuant to applicable New Jersey State Law, the District is required to conduct an annual audit. The School District received a copy of the audit on March 6, 2020. The audit conducted by Bowman & Company, LLP, made recommendations to improve district operations as shown in the synopsis of audit report for the year ended June 30, 2019.

The administration has developed a Corrective Action Plan, which specifically addresses each recommendation listed in the Comprehensive Annual Financial Report.

NOW, THEREFORE, BE IT RESOLVED, by the Camden City School District that it does hereby accept the Corrective Action Plan for year ending June 30, 2019 and its recommendations; and BE IT.

FURTHER RESOLVED, that the Corrective Action Plan for year ending June 30, 2019, incorporated herein by reference having been discussed and made a part of this resolution, is hereby approved by the Camden City Advisory Board and the State Superintendent authorized to acceptance of the Comprehensive Annual Financial Report(Audit).

Submitted by: Anisah Coppin, School Business Administrator/Board Secretary

2. RESOLUTION #155 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A-1 UNIFORM CITY TO PROVIDE SCHOOL AND SECURITY UNIFORMS FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$100,000.00.

The Camden City School District recommends that A-1 Uniform City provide School and Security Uniforms for students and security officers at the Camden City School District for the 2020-2021 school year.

The district advertised for a Request for Bids # CBOE 09-20 for School and Security Uniforms

**AGENDA PAGE 16 OF 22**

**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, March 31, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved Board Items for March 2020

on February 21, 2020. Two bids were received for this service. After review and evaluation of the bids, A-1 Uniform City was determined to be the lowest responsive and responsible bidder.

The term of the contract shall be for one year beginning July 1, 2020 through June 30, 2021.

Year 1 Year 2

School Uniforms: \$58.00/per uniform \$60.00/per uniform

Security Uniforms priced per item

Submitted by: Theresa Thompson, Senior Manager of Procurement

### **3. RESOLUTION #156 SY 19-20**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #142 SY 19-20 FOR THE YOUTHBUILD PROGRAM TO INCREASE THE AMOUNT BY \$213,700 FOR AN AMOUNT NOT TO EXCEED \$280,000 FOR THE 2019-2020 SCHOOL YEAR.

Source of Funds: Local Funds

Submitted by: Larry James, Senior Director of Student Support

### **ORIGINAL REQUEST**

RESOLUTION #142 SY 19-20

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

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

Source of Funds: Local Funds

Submitted by: Larry James, Senior Direct of Student Support

### **4. RESOLUTION #157 SY 19-20**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THIS SERVICE AGREEMENT TO Diversity Recruitment Partners LLC. SCHOOL YEAR 2019-2020 IN THE AMOUNT NOT TO EXCEED \$1084.00

After reviewing the (1) submitted proposal, I recommend awarding a service agreement to

**AGENDA PAGE 17 OF 22**

**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, March 31, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved Board Items for March 2020

Diversity Recruitment Partners, LLC for an Annual Membership starting 2/1/2020 and Virtual Recruitment Job Fair – Spring 2020

Diversity Recruitment Partners LLC (POC Preston Edwards) 2020 NJ Teacher Job Fair

Registration – April 28, 2020 – Princeton NJ – 1 Table w/3 Representative.

Term: Pro-Rated Annual Membership (4 months)

Virtual Job Fair Spring 2020

Compensation: Camden City School District will pay Diversity Recruitment Partners, LLC \$1084.00

Total cost for pro-rated annual membership and event participation \$1084.00

Pro-Rated Annual Membership \$585.00

Virtual Fair \$499.00

Source of Funds: (20-274-200-500-000-00)

Submitted by: Allison Hester-Soloman, Chief Talent Officer

### **5. RESOLUTION #158 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THIS SERVICE AGREEMENT TO NEWJERSEYSCHOOLJOBS.COM Inc. SCHOOL YEAR 2019-2020 IN THE AMOUNT NOT TO EXCEED \$250.00**

After reviewing the (1) submitted proposal, I recommend awarding a service agreement to NJSCHOOLJOBS.com for the 2019-2020 school year.

NJSchoolJobs.com (POC Todd Lawrence) 2020 NJ Teacher Job Fair Registration – April 28, 2020 – Princeton NJ – 1 Table w/3 Representative.

Term: April 28, 2020

Compensation: Camden City School District will pay NJSchoolJobs.com \$250.00

Total cost for event participation \$250.00

Source of Funds: (20-274-200-500-000-00)

Submitted by: Allison Hester-Soloman, Chief Talent Officer

### **6. RESOLUTION #159 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE BAYADA HOME HEALTHCARE TO PROVIDE NURSING SERVICES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$375,000.00.**

The Camden City School District recommends that Bayada Home Healthcare provide Nursing Services for students at the Camden City School District for the 2020-2021 school year.

The district advertised for a Request for Proposal (RFP) # CBOE 02-20 for Nursing Services on

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

Tuesday, March 31, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved Board Items for March 2020

February 20, 2020. The District received eight (8) proposals and it was deemed that Bayada Home Healthcare was the responsible responsive bidder.

Contractor shall provide services for students enrolled in the Camden City School District. All nurses assigned to CCSD shall be registered nurses (RN). Services will be provided on an as needed basis. Services shall include, but shall not be limited to the following:

- Student care, including first aid.
- Daily transportation (transport nurse)-assigned to students who require clinical supervision while being transported to and from school. Nurse shall ride with students, provide care during transport and one to one nursing care during the school day and return student to parent via school bus.
- Field trips
- One on one nurse for students who require continuous care throughout the school day
- Nurses may be required to act as the substitute school nurse.
- Provide school nursing services for the non-public school in Camden City
- The agency shall assign al liaison to coordinate the delivery of services.
- The agency shall have English/Spanish bilingual nurses available
- The agency shall maintain documentation of all services rendered. Documentation shall include: a log of services (dates, times, locations) along with descriptions of services provided to each student.

The term of the contract shall be for one year beginning July 1, 2020 through June 30, 2021.

RN LPN

Hourly Rate: \$55.00/hr. \$45.00/hr.

Submitted by: Theresa Thompson, Senior Manager of Procurement

Account #: 11-000-213-300-000-66 20-509-200-320-000-96

20-509-200-320-000-93 20-509-200-320-000-97

20-509-200-320-000-94 20-509-200-320-000-98

20-509-200-320-000-95 20-509-200-320-000-99

### **7. RESOLUTION #160 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE SONYA STAFFING TO PROVIDE HOME HEALTH AIDE SERVICES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$50,000.00.**

The Camden City School District recommends that Sonya Staffing provide Home Health Aide Services for students at the Camden City School District for the 2020-2021 school year.

The district advertised for a Request for Proposal (RFP) # CBOE 01-20 for Home Health Aide Services on February 13, 2020. The District received two (2) proposals and it was deemed that Sonya Staffing was the responsible responsive bidder.

Contractor shall provide services for students enrolled in the Camden City School District. All staff assigned to CCSD shall be Certified Home Health Aides. Services will be provided on an as needed basis. Services shall include, but shall not be limited to the following:

**AGENDA PAGE 19 OF 22**

**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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## **AGENDA REPORT**

Approved Board Items for March 2020

- Assist with assigned personal care tasks as well as with ambulation and exercised.
- Adheres to the established client care plan
- CHHA, prepares student's special diet if necessary as well as measures intake and output as necessary
- CHHA will demonstrate sound judgement in relationship to the care of the student
- CHHA will report any changes in student to their direct supervisor-nurse in building
- Completes daily activity record and accurately documents the care provided
- Assists the school nurse as directed
- May need to travel between schools
- May need to travel with a student to and from school
- Must be CPR certified
- Capable of providing an aide within 48 hours of receiving a request

The term of the contract shall be from July 1, 2020 through June 30, 2021. At the discretion of the board, the contract may be extended for an additional one-year term. Contract extensions are contingent upon the availability of funds.

Year 1 Year 2

Hourly Rate: \$20.00/hr. \$20.00/hr.

Submitted by: Theresa Thompson, Senior Manager of Procurement

Account #: 11-000-213-300-000-66

### **8. RESOLUTION #161 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE AGREEMENT WITH STOCKTON UNIVERSITY TO FURNISH STUDENTS IN THE COURSE OF STUDY WITH INTERNSHIP/PRACTICUM SERVICE LEARNING OPPORTUNITIES.**

The Camden City School District grants permission enter into a contract with Stockton University upon approval for the remainder of the 2019-2020 school and for the 2020-2021 school year.

The agreement which provides educational opportunities for Stockton University students replaces the expired agreement dated December 31, 2017 under The Richard Stockton College of New Jersey.

These opportunities include internships, clinical education and fieldwork programs in Nursing, Occupational Therapy, Physical Therapy, Exercise Science, Public Health, or Speech-Language Pathology/Communication Disorders. Upon board approval and signature of the School Business Administrator of the Camden City School District and the Dean of School Health Science of Stockton University, the affiliation agreement will be in effect for not more than three (3) years from the date of the agreement unless either party gives at least thirty (3) days written notice that the agreement is to terminate.

**AGENDA PAGE 20 OF 22**

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

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

Tuesday, March 31, 2020 - 5:30 PM

**AGENDA REPORT**

Approved Board Items for March 2020

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

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

**9. RESOLUTION #162 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE AGREEMENT WITH THE COOPER HEALTH SYSTEM TO PERFORM PEDIATRIC NEUROLOGY EVALUATIONS**

The Camden City School District grants permission enter into a contract with Cooper Health System, a New Jersey non - profit corporation to provide professional services in the form of pediatric neurology evaluations on an as needed basis for the 2020-2021 school year.

This agreement allows the Office of Special Services to schedule neurology evaluations for special needs students at a cost of \$375.00 per evaluation. It is agreed by the Camden City School District that this agreement will renew annually and may be terminated by either party without cause upon thirty {30} days written notice to the other party.

Total not to exceed \$3,750.00 (Ten evaluations at \$375.00) for the 2020-2021 school year.

Account: General Fund 11

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

**10. RESOLUTION #163 SY 19-20**

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**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2019-2020 and 2018-2019 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 2019-20 and 2018-2019 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 2019-20 SY= \$817,146.26

Total 2018-2019 SY= \$34,922.69

Total State Aide 2019-20 SY = \$2,161.00

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

**11. RESOLUTION #164 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH VARIOUS PRE-K DAYCARE PROVIDERS TO SUBSIDIZE SUMMER PROGRAM FOR THE 2020-2021 SCHOOL YEAR.**

Provider Cost

**AGENDA PAGE 21 OF 22**

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

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

Tuesday, March 31, 2020 - 5:30 PM

**AGENDA REPORT**

Approved Board Items for March 2020

Camden Day Nursey \$13,389.60  
El Center \$19,128.00  
Hispanic Day Care \$19,128.00  
Mi Casita Day Care South \$23,910.00  
Mi Casita Day Care East \$23,910.00  
Respond Inc \$52,602.00  
Rutgers \$76,512.00  
St Joseph's Child Development Center \$28,692.00  
Ward Center for Children \$13,389.60

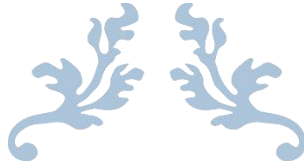
Submitted By: Chinua Jones (Early Childhood Accountant)

Account Code 20-433-200-320-000-00

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

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

**X. ADJOURNMENT**



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## **Department of Talent & Labor Relations**

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Agenda Item Report



APPROVED REPORT  
CAMDEN CITY BOARD OF EDUCATION

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**\* Legend:**

**Schools** – Alfred Cramer CPL School – Cramer; Brimm Medical Arts High School – BMAHS; Camden Big Picture Learning Academy HS – BPLA HS; Camden Big Picture Learning Academy MS – BPLA MS; Camden High School – CHS; Cooper’s Poynt Family School – Cooper’s Poynt; Creative Arts Morgan Village Academy – CAMVA; Dr. Henry H. Davis Family School – Davis; Early Childhood Development Center – ECDC; Forest Hill School – Forest Hill; H.B. Wilson Family School – H.B. Wilson; Harry C. Sharp Family School – Sharp; Octavius V. Catto Family School – Catto; Pride Academy – Pride; 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 – (6)**

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

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

Upon information and belief

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

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

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

### **1. Professional, Certificated – (4)**

<b>Eff. Date</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>	<b>Account #</b>	<b>Salary</b>
3/23/2020	Antonio	Cordova	Teacher, SPED	BPLA HS	15-213-100-101-000-05	\$52,887.00
2/24/2020	James	Hasegawa	Teacher, English	CHS	15-140-100-101-000-01	\$60,603.00
3/2/2020	Anthony	Reed	Teacher, Sped	CHS	15-213-100-101-000-01	\$68,003.00
2/24/2020	Xaiver	Wright	Teacher, Health	Camden High	15-140-100-101-000-01	\$51,887.00

### **2. Professional, Non-Certificated – (1)**

<b>Eff. Date</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>	<b>Account #</b>	<b>Salary</b>
3/5/2020	Krista	Pfeiffer	Sr. Mgr Staffing & Recruitment	Central Office	20-274-200-100-001-00	\$97,000.00

### **3. Support – (1)**

<b>Eff. Date</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>	<b>Account #</b>	<b>Salary</b>
3/9/2020	Wanda	Zapata	Paraprofessional A	Yorkship	11-000-217-100-000-00	\$19,562.00

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

## **C. Transfers – (3)**

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

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

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

**1. Professional, Certificated – (1)**

Eff. Date	First Name	Last Name	Title	Previous Location	Location	Account #
3/20/2020	Jacqueline	Iannacone	Teacher, Cosmetology	CHS	WWHS	15-140-100-101-000-02

**2. Support – (2)**

Eff. Date	First Name	Last Name	Position Title	Previous Location	Location	Account #
3/13/2020	Tiara	Maldonaldo	Paraprofessional	Sharp	Veterans	15-214-100-106-000-25
3/10/2020	Lameira	Stephens	Paraprofessional A – Pre K	RT Cream	Wiggins	20-218-100-106-000-00

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

**E. Resignations – (4)**

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
4/9/2020	Pamela	Cooper	Paraprofessional A	Yorkship
4/17/2020	Mia	Cousins	Paraprofessional Pre k	ECDC
7/1/2020	David	McKee	Dean of Students, Culture	CHS
4/14/2020	Daniel	Turner	Lead Educator	BPLA HS

**F. Retirements – (4)**

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
6/30/2020	Carol	Kaspin	Teacher, Art	ECDC	24
6/30/2020	Susan	Lore	Teacher, Elementary (K to 6)	Wiggins	31
2/28/2020	Carmen	Mojica	Paraprofessional A	Dudley	14
5/1/2020	Zenaida	Ortiz	Teacher, Bilingual	Cramer	25

**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 – (No Items at this time)**

**L. Returns from Administrative Leaves – (No Items at this time)**

**M. Leaves of Absence – (38)**

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
Mercedes	Alicea	Paraprofessional	Wiggins	Int FMLA 19/20 SY
Shira	Baratz	Speech Therapist	Wiggins	Int FMLA 19/20 SY
Larry	Blake	Teacher MSSS	Sharp	FMLA 2/24/20-2/26/20
Michele	Butler	Security Officer	CAMVA	FMLA 3/3/20-3/9/20
Amy	Clark	Teacher, PreK	Catto	FMLA 2/24/20 -3/6/20
Wanda	Diaz-Ogando	Teacher SPEDICR	Cooper's Poynt	Int FMLA 19/20 SY
Darrin	Doyle	Teacher Health/PE	CHS	FMLA 3/7/20 - 4/3/20
Ashley	Duckworth	Teach PreK	ECDC	FMLA unpd 2/5/20-2/28/20
Frank	Epifanio	Teacher HSSS	BPLA HS	Int FMLA 3/1/20 - 6/1/20
Shawn	Forbes	Guidance Counselor	Wiggins	FMLA 2/12/20-2/28/20
Gloria	Fussell	Security Officer	BPLA HS	FMLA 2/14/20-3/13/20
Michael	Gallagher	Teacher HSELAL	BMAHS	FMLA 2/10/20 - 2/17/20, unpd
Michael	Gallagher	Teacher HSELAL	BMAHS	FMLA 2/18/20-2/19/20
Rashon	Giles	Paraprofessional	Cooper's Poynt	FMLA 2/14-3/29, FMLA unpd 3/30/20-4/29/30
Frieda	Halliday	Teacher Dance	CAMVA	FMLA 3/5/20 - 4/30/20
John	Krul	Teacher Sped	Cramer	Int FMLA 19/20 SY
Twila	Land	Paraprofessional	Wiggins	FMLA 1/13/20 - 1/27/20, unpd
Twila	Land	Paraprofessional	Wiggins	FMLA 1/28/20-2/21/20
Jennifer	Martin	Teacher, SPED-ICR	BPLA HS	FMLA unpd 2/25/20 - 3/6/20
Denise	Martinez	Nurse	Dudley	FMLA unpd 2/4/20-3/1/20
Denise	Mastrosimone	Nurse	R.T. Cream	Int FMLA 19/20 SY
Aszure	Mears	Teacher READINT	Dudley	Int FMLA 19/20 SY
Maria	Medina	Teacher BILE	Cramer	Int FMLA 19/20 SY
Darrel	Mesey	Teacher Health/PE	Sharp	FMLA 2/18/20 - 4/17/20
				FMLA 2/26/20 - 3/6/20

First Name	Last Name	Position Title	Location	LOA Dates
Joyce	Mogil	Teacher SPEDICR	CAMVA	Int FMLA 19/20 SY
Yvonne	Moore - Knox	Teacher Art	Forest Hill	Int FMLA 19/20 SY
Adrian	Nelson	Teacher Pre-k	Yorkship	Int FMLA 19/20 SY
Amarilis	Nunez	Coord ST DATA SERV	Central Office	FMLA 3/13/20-4/13/20
Lauren	Nuss	Teacher MS MATH	CAMVA	FMLA unpd 2/16/20-3/3/20
Randall	Potter	Paraprofessional	CAMVA	FMLA 2/3/20 - 2/17/20
Randall	Potter	Paraprofessional	CAMVA	
Dawn	Selden	LDTC	Catto	FMLA 2/18/20 - 4/19/20
Wanda	Showell	Guidance Counselor	Cooper's Poynt	FMLA 2/17/20 - 3/30/20
Stacey	Still-Hayes	Paraprofessional	H.B Wilson	FMLA 3/3/20 -3/13/20
Hang	Tran	Paraprofessional	Veterans	Int FMLA 19/20 SY
Christa	Varga	Nurse		FMLA3/17/20 - 4/19/20
Donielle	Wesley Wallace	PIRT	ECDC	FMLA 1/21/20 - 3/1/20
Kelly	Wharton	Teacher, SPED-ICR	Wiggins	FMLA 2/18/20-3/22/20, FMLA unpd 3/23-4/19

#### **N. Non-FMLA/Personal Leave of Absence – (4)**

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
Jordan	Harris	Teacher MS ENG	H.B Wilson	Non-FMLA unpd 2/17/20-2/17/22
Tanya	Redd	Custodian	ECDC	Non FMLA 12/23/19-1/10/20
Lameira	Stephens	Paraprofessional	R.T. Cream	Non FMLA 1/21/20-1/21/20 - Non FMLA unpd 1/22/20 - 3/9/20
Bethany	Stych	Teacher, ESL	Cramer	Non FMLA unpd 1/29/20 - 2/23/20

#### **O. Approval to Return – (19)**

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
Cala	Allison	Teach Gift	H.B Wilson	3/10/2020
Larry	Blake	Teacher MSSS	Sharp	2/27/2020
Michele	Butler	Security Officer	CAMVA	3/10/2020
Amy	Clark	Teacher, PreK	Catto	3/9/2020
Ashley	Duckworth	Teach PreK	ECDC	3/2/2020
Shawn	Forbes	Guidance Counselor	Wiggins	3/2/2020
Catherine	Knopp	Teacher, Art	Pride	3/2/2020
Twila	Land	Paraprofessional	Wiggins	3/9/2020
Jennifer	Martin	Teacher, SPED-ICR	BPLA HS	3/2/2020
Darrel	Mesey	Teacher HealthPE	Sharp	3/9/2020
Quynhkhuyen	Nguyen	Teach Mand	BMAHS	3/6/2020
Mariana	Nunez-Reyes	Paraprofessional	Dudley	2/24/2020
Lauren	Nuss	Teacher MSMATH	CAMVA	3/4/2020
Phyllis	Perez	Guidance Counselor	Forest Hill	3/6/2020
Tanya	Redd	Custodian	ECDC	1/13/2020

First Name	Last Name	Position Title	Location	Return to Work Date
Elizabeth	Rodriguez	Teacher Bilingual	Catto	2/18/2020
Lameira	Stephens	Paraprofessional	Wiggins	3/10/2020
Bethany	Stych	Teacher, ESL	Cramer	2/24/2020
Donielle	Wesley Wallace	PRIT	ECDC	3/2/2020

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

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

**R. Corrections – (2)**

1. On the February 2020 Superintendent's Report, Kandace Butler was listed as a Non-Certificated, Professional Appointment with an effective date of 10/1/2020. Kandace Butler's actual appointment date is 10/1/2019. The new entry is as follows:

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
10/1/2019	Kandace	Butler	Senior Manager, Alternative Education	Central Office	15-423-221-110-000-02	\$95,000.00

2. On the January 2020 Superintendent's Report, Maggie Miller was listed in the retirement section as having 24 years of service. Maggie Miller is retiring effective June 30, 2020 with 25 years of service. The new entry is as follows:

Retirement Date	First Name	Last Name	Position Title	Location	Years of Service
6/30/2020	Maggie	Miller	Paraprofessional A	Cramer	25

**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 – (16)**

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

**1. Department Chairperson – (2)**

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
Jennifer	Brady	BMAHS	\$1,500.00	Special Education
Carrie	Daly	Pride	\$1,500.00	Social Studies

## 2. Activity Advisor – (6)

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

First Name	Last Name	Location	Amount	Activity
Nicole	Brodie	H.B Wilson	\$937.00	Newspaper
Natasha	Hatcher	H.B Wilson	\$526.00	Dance
Kathryn	Hoover	H.B Wilson	\$937.00	Student Government
Kathryn	Hoover	H.B Wilson	\$543.00	Safety Patrol
Daille	Kettrell	H.B Wilson	\$719.00	Chorus
John	O'Neill	H.B Wilson	\$526.00	Chess

## 3. Grade Level Chairperson – (6)

It is recommended that special compensation be given to the individuals listed below for serving as Grade Level 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
Cindy	Becker	ECDC	\$600.00	Pre-K Cohort
Bernadette	Elser	ECDC	\$600.00	Pre-K Cohort
Jaime	Joyce	ECDC	\$600.00	Pre-K Cohort
Nicole	Olearchik	ECDC	\$600.00	Pre-K Cohort
Victoria	Parr	ECDC	\$600.00	Pre-K Cohort
Tracy	Thomas	ECDC	\$600.00	Pre-K Cohort

## 4. Mentor Teacher Stipends – (2)

It is recommended that following teachers receive special compensation at the rate indicated below for the 2019-2020 school year for serving as a mentor as indicated:

Novice Teacher	Certificate	Mentor Fee	Mentor Teacher/Explanation
Jeffrey Harnett	CEAS	\$403.26	Lisa Nicolucci
Jeffrey Hartnett	CEAS	\$109.98	Mentor payment balance refund of mentor fees deducted

## W. Seasonal Coaches – (10)

It is recommended that the following individuals be appointed as coaches for SY 2019-2020.

### 1. Fall Athletic Season:

First Name	Last Name	Location	Role	Sport	Amount
Kashif	Williams	CHS	Coach	Football	\$4,523.00

### 2. Winter Athletic Season:

First Name	Last Name	Location	Role	Sport	Amount
Michael	Avery	CHS	Assistant Coach	Girls Basketball	\$4,697.00
Eric	Brunson	CHS	Head Coach	Boys Basketball	\$7,622.00

Brian	Gregg	CHS	Assistant Coach	Boys Basketball	\$4,523.00
Kyle	Grizzard	CHS	Head Coach	Boys Indoor Track	\$2,699.00
Harvey	Mills	CHS	Assistant Coach	Girls Basketball	\$4,523.00
Charae	Perry	CHS	Head Coach	Cheerleading	\$2,239.00
Avis	Satterfield	CHS	Head Coach	Girls Indoor Track	\$2,699.00
Hedley	Thame	CHS	Head Coach	Wrestling	\$5,790.00
Geoffrey	Weismer	CHS	Assistant Coach	Wrestling	\$3,153.00

**X. Salary Advancements/Stipends – (2)**

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	Alicia	Napoli	Teacher, SPED MD	Cooper's Poynt	\$53,987.00	\$52,987.00
9/1/2019	Portia	Petty	Teacher Art	R.T. Cream	\$88,155.00	\$87,108.00

**Y. Salaries Paid with Federal Funds for Fiscal Year 2019-2020 (No items at this time)**

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

**AA. Black Seal/Boiler/Locksmith License – (No items at this time)**

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

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

**DD. Reinstatement - (No items at this time)**

**EE. Miscellaneous – (No items at this time)**

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

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

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

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

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

**KK. Reassignment – (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 MARCH 2020

GENERAL LIST	\$	4,014,479.29
GRANTS FUNDS 20 & 30	\$	631,740.75
FOOD SERVICE LIST	\$	1,710,398.73
STUDENT ACTIVITIES	\$	19,864.35
HAND CHECKS	\$	1,744,243.98
WIRE TRANSFERS	\$	16,455,052.49
<b>TOTAL</b>	<b>\$</b>	<b>24,575,779.59</b>

  
Board Secretary

  
Date

**0839 ACCU STAFFING SERVICES**

**\$5,147.41 Vend Total**

P.O. # 000632 TEMP SERVICES; ARAMOS  
11-000-251-330-000-55 Other Purch Prof Serv  
Inv# RTCK-122019 \$35.00 P 03/17/20

P.O. # 000846 TEMP SERVICES; LARRY JAMES  
11-000-211-300-000-74 Purch Prof Tech Svcs  
Inv# 5222975 \$735.59 P 03/17/20  
Inv# 5223303 \$588.48 P 03/17/20  
Inv# 5223669 \$588.48 P 03/17/20  
Inv# 5224004 \$698.82 P 03/17/20  
Inv# 5224333 \$735.60 P 03/17/20  
Inv# 5224710 \$441.36 P 03/17/20  
Inv# 5225046 \$588.48 P 03/17/20  
Inv# 5225414 \$735.60 P 03/17/20

\$35.00 P  
\$35.00 P

\$5,112.41 P  
\$5,112.41 P

**0934 ACCURATE LANGUAGE SERVICES LLC**

**\$1,883.43 Vend Total**

P.O. # 000757 Translation 19-20; J. Trainor  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 20-6783 \$462.24 P 03/12/20  
Inv# 20-6845 \$697.64 P 03/12/20  
Inv# 20-6911 \$574.82 P 03/12/20

P.O. # 001205 MATERIALS; E. HINSON  
11-000-211-600-000-67 Supplies and Materials  
Inv# 18-1818 \$148.73 03/06/20

\$1,734.70 P  
\$1,734.70 P

\$148.73  
\$148.73

**1057 ADAMS GUTIERREZ & LATTIBOUDERE LLC**

**\$4,139.00 Vend Total**

P.O. # 001242 JUDGEMENT AGAINST DIST; ARAMOS  
11-000-230-820-000-57 Judgements Against School Dist  
Inv# 9529 \$3,459.00 03/24/20

P.O. # 001404 JUDGEMENT AGAINST DIST; ARAMOS  
11-000-230-820-000-57 Judgements Against School Dist  
Inv# 9601 \$680.00 03/12/20

\$3,459.00  
\$3,459.00

\$680.00  
\$680.00

**1103 ARCHWAY PROGRAM INC.**

**\$106,809.10 Vend Total**

P.O. # 000227 Tuition 19-20 SY; J. Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# APR2020-LS \$48,064.80 P 03/11/20  
Inv# APR2020-US \$56,100.80 P 03/11/20  
Inv# FEB2020-BUS-CL \$776.00 P 03/11/20  
Inv# FEB2020-BUS-GEN \$994.50 P 03/11/20  
Inv# FEB2020-BUS-HP \$873.00 P 03/11/20

\$106,809.10 P  
\$106,809.10 P

**0903 AT & T**

**\$42.57 Vend Total**

P.O. # 000317 District Long Distance Phones  
11-000-230-530-000-62 Communications/Telephone  
Inv# 0303651471001-FEB20 \$42.57 P 03/17/20

\$42.57 P  
\$42.57 P

**2428 ATLANTIC CITY ELECTRIC**

**\$1,994.57 Vend Total**

P.O. # 000225 ENVIRONMENTAL CENTER UTILITY  
11-000-262-622-000-73 Electricity  
Inv# 55001626435 18-20 \$965.48 P 03/17/20  
Inv# 55001626849 18-20 \$101.58 P 03/17/20  
Inv# 55001627383 18-20 \$927.51 P 03/17/20

\$1,994.57 P  
\$1,994.57 P

**0997 BANCROFT**

P.O. # 000228 Tuition 19-20SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 0220-A \$61,757.28 P 03/11/20  
Inv# 0220-B \$15,099.12 P 03/11/20

**\$76,856.40 Vend Total**

\$76,856.40 P  
\$76,856.40 P

**1053 BAYADA HOME HEALTHCARE INC**

P.O. # 000663 1:1 Nursing services IEP drive  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 15346133-0220 \$4,910.00 P 03/10/20  
Inv# 15346389-0220 \$6,660.00 P 03/10/20  
Inv# 15346448-0220 \$4,381.25 P 03/10/20  
Inv# 15346450-0220 \$3,800.00 P 03/10/20  
Inv# 15346460-0220 \$5,495.00 P 03/10/20  
Inv# 15346578-0220 \$4,738.75 P 03/10/20  
Inv# 15346600-0220 \$4,592.50 P 03/10/20  
Inv# 15367567-0220 \$412.50 P 03/10/20

**\$35,196.25 Vend Total**

\$34,990.00 P  
\$34,990.00 P

P.O. # 000760 nurse Dudley  
15-000-213-300-100-15 Purch Prof Tech Svcs  
Inv# 15388332 \$206.25 P 02/27/20

**\$206.25 P**

\$206.25 P

**0966 BENCHMARK EDUCATION CO.**

P.O. # 000100 student resources  
15-190-100-640-100-15 Textbooks  
Inv# 383809 \$2,615.20 02/27/20

**\$2,615.20 Vend Total**

\$2,615.20  
\$2,615.20

**0979 BERLIN TWP. BOARD OF EDUCATION**

P.O. # 001331 Tuition 19-20SY;J.Trainor  
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd  
Inv# 2019-10 \$7,966.20 P 03/13/20  
Inv# 2019-11 \$7,966.20 P 03/13/20  
Inv# 2019-12 \$7,966.20 P 03/13/20  
Inv# 2019-9 \$7,966.20 P 03/13/20  
Inv# 2020-1 \$7,966.20 P 03/13/20  
Inv# 2020-2 \$7,966.20 P 03/13/20  
Inv# 2020-3 \$7,966.20 P 03/13/20  
Inv# 2020-4 \$7,966.20 P 03/13/20

**\$63,729.60 Vend Total**

\$63,729.60 P  
\$63,729.60 P

**3701 BET MCDANIEL LLC DBA WE ROCK THE SPECTR**

P.O. # 000753 Field trip  
11-216-100-600-100-08 Supplies  
Inv# NOV182019 Trip \$275.00 02/25/20

**\$275.00 Vend Total**

\$275.00  
\$275.00

**0927 BLOCK LINE SYSTEMS LLC**

P.O. # 000490 Dedicated Service Agreement  
11-000-230-530-000-62 Communications/Telephone  
Inv# 13770284 \$2,761.11 P 03/17/20

**\$2,761.11 Vend Total**

\$2,761.11 P  
\$2,761.11 P

**1046 BONNIE BRAE**

P.O. # 001291 Tuition 2019-20SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 2019-09NH \$6,970.00 P 03/13/20  
Inv# 2019-10NH \$9,020.00 P 03/13/20  
Inv# 2019-11NH \$6,970.00 P 03/13/20

**\$63,550.00 Vend Total**

\$63,550.00 P  
\$63,550.00 P

**1046 BONNIE BRAE**

**\$63,550.00 Vend Total**

P.O. # 001291 Tuition 2019-20SY; J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 2019-12NH \$6,150.00 P 03/13/20  
Inv# 2019-12ZF \$5,740.00 P 03/13/20  
Inv# 2020-01NH \$8,610.00 P 03/13/20  
Inv# 2020-01ZF \$8,610.00 P 03/13/20  
Inv# 2020-02NH \$5,740.00 P 03/13/20  
Inv# 2020-02ZF \$5,740.00 P 03/13/20

\$63,550.00 P  
\$63,550.00 P

**1079 BROOKFIELD SCHOOLS**

**\$76,564.00 Vend Total**

P.O. # 000780 Tuition 19-20SY; J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 0011369-IN \$31,104.00 P 03/13/20  
Inv# 0014154-IN \$12,692.00 P 03/12/20  
Inv# 0014199-IN \$14,696.00 P 03/12/20

\$58,492.00 P  
\$58,492.00 P

P.O. # 000916 Tutoring OOD  
11-190-100-320-000-66 Purch Prof Educ Svcs  
Inv# 0000758-IN \$288.00 P 03/10/20  
Inv# 0000787-IN \$324.00 P 03/17/20  
Inv# 0000815-IN \$72.00 P 03/17/20  
Inv# 0000923-IN \$540.00 P 03/10/20  
Inv# 0000924-IN \$936.00 P 03/10/20  
Inv# 0000926-IN \$1,296.00 P 03/17/20  
Inv# 0000927-IN \$1,260.00 P 03/17/20  
Inv# 0000928-IN \$1,224.00 P 03/17/20  
Inv# 0000929-IN \$1,296.00 P 03/17/20  
Inv# 0000932-IN \$1,296.00 P 03/17/20  
Inv# 0000934-IN \$1,152.00 P 03/17/20  
Inv# 0012766-IN \$576.00 P 03/10/20  
Inv# 0012773-IN \$1,152.00 P 03/17/20  
Inv# 0012776-IN \$720.00 P 03/17/20  
Inv# 0012777-IN \$648.00 P 03/17/20  
Inv# 0012778-IN \$216.00 P 03/17/20  
Inv# 0012779-IN \$648.00 P 03/17/20  
Inv# 0012780-IN \$1,152.00 P 03/17/20  
Inv# 0012781-IN \$1,152.00 P 03/17/20  
Inv# 0012782-IN \$936.00 P 03/17/20  
Inv# 0012783-IN \$1,008.00 P 03/17/20  
Inv# 0012784-IN \$180.00 P 03/17/20

\$18,072.00 P  
\$18,072.00 P

**1072 BROWN & CONNERY LLP**

**\$8,137.54 Vend Total**

P.O. # 000068 LEGAL SERVICES; A.RAMOS  
11-000-230-331-000-57 Legal Services  
Inv# 248988 \$68.00 P 03/12/20  
Inv# 248992 \$221.00 P 03/12/20  
Inv# 248993 \$282.50 P 03/12/20  
Inv# 248994 \$198.90 P 03/12/20  
Inv# 248995 \$720.14 P 03/12/20  
Inv# 248996 \$102.00 P 03/12/20  
Inv# 248997 \$680.00 P 03/12/20  
Inv# 249058 \$5,865.00 P 03/12/20

\$8,137.54 P  
\$8,137.54 P

**1085 BURLINGTON CO SPECIAL SERVS**

**\$68,465.28 Vend Total**

P.O. # 000970 Tuition 19-20SY;J.Trainor  
11-000-100-565-000-00 Tuition County SSD & Reg Day  
Inv# 20-0248 \$33,354.88 P 03/13/20  
Inv# 20-0397 \$3,291.60 P 03/13/20  
Inv# 20-0569 \$4,608.24 P 03/13/20

\$41,254.72 P  
\$41,254.72 P

P.O. # 001285 Tuition 19-20SY;J.Trainor  
11-000-100-565-000-00 Tuition County SSD & Reg Day  
Inv# 20-0429 \$27,210.56 P 03/13/20

\$27,210.56 P  
\$27,210.56 P

**3773 C&c LIFT TRUCK INC**

**\$939.29 Vend Total**

P.O. # 000805 DW, FORKLIFT SERVICE  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 00413822 \$138.96 P 03/09/20  
Inv# 00413851 \$129.74 P 03/09/20  
Inv# 00413888 \$124.85 P 03/09/20  
Inv# 00413889 \$91.75 P 03/09/20  
Inv# 00413890 \$86.75 P 03/09/20  
Inv# 00413891 \$367.24 P 03/09/20

\$939.29 P  
\$939.29 P

**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  
Inv# SBYSP02-20.2 \$8,701.50 P 03/10/20

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

**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$157,585.50 Vend Total**

P.O. # 000026 ATHLETIC TRIPS; CHS; ARAMOS  
11-000-270-350-000-70 Management Fees - ESC and CTSA  
Inv# 0V0981 (\$22.42) P 03/12/20  
Inv# 0V1100 \$32.12 P 03/12/20  
11-000-270-517-002-70 Contracted Svc Reg ESC & CTSA  
Inv# 0V0981 (\$560.08) P 03/12/20  
Inv# 0V1100 \$803.00 P 03/12/20

\$252.62 P  
\$9.70 P

\$242.92 P

P.O. # 000027 ATHLETIC TRIPS; WWHS; ARAMOS  
11-000-270-350-000-70 Management Fees - ESC and CTSA  
Inv# 0V1095 \$44.60 P 03/12/20  
Inv# 0V1096 \$81.60 P 03/12/20  
Inv# 0V1097 \$20.00 P 03/12/20  
11-000-270-517-002-70 Contracted Svc Reg ESC & CTSA  
Inv# 0V1095 \$1,115.00 P 03/12/20  
Inv# 0V1096 \$2,040.00 P 03/12/20  
Inv# 0V1097 \$500.00 P 03/12/20

\$3,801.20 P  
\$146.20 P

\$3,655.00 P

P.O. # 000030 ESY/SY Prof Serv 19-20 SY';JT  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 0V1011 \$147,752.00 P 03/11/20

\$147,752.00 P  
\$147,752.00 P

P.O. # 000293 FIELD TRIP TRANSP; MR. ADAMS  
15-000-270-512-100-29 Contracted Svc N/H-Sch Vendors  
Inv# 0V1099 \$757.12 P 03/12/20

\$757.12 P  
\$757.12 P

P.O. # 000426 Project Search; Jill Trainor  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 0V01012 \$3,500.00 P 03/12/20

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

**Vendor Bill List**  
**Current Payments**

**Camden City Board of Education**

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**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$157,585.50 Vend Total**

P.O. # 000525 TRANSPORTATION; ROWAN; A.RAMOS

\$898.56 P

11-000-270-512-000-70 Contracted Svc N/H-Sch Vendors

\$898.56 P

Inv# 0V1085 \$898.56 P 03/12/20

P.O. # 000606 transportation

\$624.00 P

15-000-270-512-300-02 Contracted Svc N/H-Sch Vendors

\$624.00 P

Inv# 0V1098 \$624.00 P 03/12/20

**1106 CAMDEN COUNTY TECHNICAL SCHOOLS**

**\$207,211.70 Vend Total**

P.O. # 000109 STUDENT TUITION; A.RAMOS

\$207,211.70 P

11-000-100-563-000-00 Tuition County Voc Sch Reg

\$207,211.70 P

Inv# FEBRUARY 2020 \$207,211.70 P 03/12/20

**0877 CDWG INC.**

**\$2,366.40 Vend Total**

P.O. # 001373 Instructional Materials

\$2,366.40 P

11-000-221-600-000-60 Supplies and Materials

\$2,366.40 P

Inv# XBR1015 \$278.80 P 03/12/20

Inv# XBR1065 \$299.20 P 03/12/20

Inv# XBS0382 \$380.80 P 03/12/20

Inv# XBS7011 \$353.60 P 03/12/20

Inv# XBS7194 \$326.40 P 03/12/20

Inv# XBV0854 \$482.80 P 03/12/20

Inv# XBV0859 \$76.16 P 03/12/20

Inv# XBV0872 \$72.08 P 03/12/20

Inv# XCF6099 \$96.56 P 03/12/20

**1125 Cherry Hill Public School**

**\$7,530.48 Vend Total**

P.O. # 001252 Tuition Homeless-DCP&P Student

\$7,530.48 P

11-000-100-561-000-00 Tuition Other LEA in NJ Reg

\$7,530.48 P

Inv# 0V0152 FEB2020 JS \$1,508.40 P 03/09/20

Inv# 0V0153 FEB2020 SS \$1,496.88 P 03/09/20

Inv# 0V0154 FEB2020 SZ \$1,508.40 P 03/09/20

Inv# 0V0167 FEB2020 JV \$1,508.40 P 03/09/20

Inv# 0V0168 FEB2020 MV \$1,508.40 P 03/09/20

**3582 CITY OF CAMDEN**

**\$11,506.88 Vend Total**

P.O. # 000285 DW WATER AND SEWER

\$11,506.88 P

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

\$11,506.88 P

Inv# 7-0454850-2 Feb \$45.75 P 03/17/20

Inv# 7-0457681-8 Feb \$749.96 P 03/17/20

Inv# 7-0458029-9 Feb \$578.92 P 03/17/20

Inv# 7-0459270-8 Feb \$1,651.96 P 03/17/20

Inv# 7-0459331-8 Feb \$934.90 P 03/17/20

Inv# 7-0459736-8 Feb \$1,706.39 P 03/17/20

Inv# 7-0469934-7 Feb \$643.28 P 03/17/20

Inv# 7-0472042-4 Feb \$531.19 P 03/17/20

Inv# 7-0473357-5 Feb \$1,163.97 P 03/17/20

Inv# 7-0657981-0 Feb \$764.49 P 03/17/20

Inv# 7-0677587-1 Feb \$2,585.35 P 03/17/20

Inv# 7-0685395-9 Feb \$106.22 P 03/17/20

Inv# 7-0685816-4 Feb \$44.50 P 03/17/20

**1016 COLLINGSWOOD BOARD OF EDUCATION**

P.O. # 001289 Tuitoin 19-20SY;J.Trainor  
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd  
Inv# 20-00100 \$14,031.99 03/13/20

**\$14,031.99 Vend Total**

\$14,031.99  
\$14,031.99

**3804 COMPLETE DOCUMENT SOLUTIONS PALLC**

P.O. # 000350 Print Maintenance and Supplies  
11-000-252-500-000-62 Other Purchased Services  
Inv# IN256478 \$763.60 P 03/17/20  
Inv# IN258406 \$11,484.49 P 03/17/20

**\$12,248.09 Vend Total**

\$12,248.09 P  
\$12,248.09 P

**0376 CONTRACTOR SERVICE**

P.O. # 000600 DW, ENGINE REPAIRS, BLOWERS  
11-000-262-610-000-33 General Supplies  
Inv# 31498 \$255.84 P 03/17/20  
Inv# 35533 \$235.05 P 03/17/20  
Inv# 35739 \$185.14 P 03/17/20  
Inv# 35740 \$156.09 P 03/17/20  
Inv# 35741 \$96.59 P 03/17/20  
Inv# 35742 \$111.67 P 03/17/20  
Inv# 35788 \$101.39 P 03/09/20  
Inv# 35790 \$325.27 P 03/09/20  
Inv# 35811 \$364.34 P 03/17/20

**\$1,831.38 Vend Total**

\$1,831.38 P  
\$1,831.38 P

**1003 COVANTA CAMDEN ENERGY RECOVERY CENTER**

P.O. # 001184 INTERIM TRASH DISPOSAL  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 281016CAMDN \$6,939.65 P 03/17/20

**\$6,939.65 Vend Total**

\$6,939.65 P  
\$6,939.65 P

**E159 CROWN CASTLE FIBER LLC**

P.O. # 001178 WAN Internet Access  
11-000-252-340-000-62 Purchased Technical Services  
Inv# 507470 \$1,118.00 P 03/17/20  
Inv# 507484 \$8,673.00 P 03/17/20  
Inv# 507566 \$52,792.55 P 03/17/20  
Inv# 516529 \$1,118.00 P 03/17/20  
Inv# 516550 \$8,673.00 P 03/17/20  
Inv# 516645 \$52,792.55 P 03/17/20

**\$125,167.10 Vend Total**

\$125,167.10 P  
\$125,167.10 P

**0777 DECKER; EDMUND**

P.O. # 000358 Chief Medical Officer  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# FEBRUARY2020 \$600.00 P 03/10/20

**\$600.00 Vend Total**

\$600.00 P  
\$600.00 P

**0881 DELSEA REGIONAL SCHOOL DISTR. BOE**

P.O. # 001332 Tuition 2019-20SY;J.Trainor  
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd  
Inv# 20-043 \$1,355.40 P 03/13/20  
Inv# 20-078 \$1,445.76 P 03/13/20  
Inv# 20-110 \$1,355.40 P 03/13/20  
Inv# 20-153 \$1,445.76 P 03/13/20

**\$5,602.32 Vend Total**

\$5,602.32 P  
\$5,602.32 P

**0834 DISCOVERY BENEFITS INC.**

P.O. # 000200 COBRA ADMIN LAURA DAVIS  
11-000-251-330-000-56 Other Purch Prof Serv  
Inv# 0001126971-IN \$1,022.50 P 03/10/20

**\$1,022.50 Vend Total**

\$1,022.50 P  
\$1,022.50 P

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

P.O. # 000090 DW BOTTLED WATER  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 16645781 021220 \$13,106.14 P 03/09/20

**\$13,106.14 Vend Total**

\$13,106.14 P  
\$13,106.14 P

**1039 DURAND ACADEMY & COMMUNITY SERVICES**

P.O. # 000386 Tuition 19-20;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 202800-AL 1:1 \$3,780.00 P 03/12/20  
Inv# 202800-AL Tuition \$7,678.44 P 03/12/20  
Inv# 202800-MJ 1:1 \$3,780.00 P 03/12/20  
Inv# 202800-MJ Tuition \$7,678.44 P 03/12/20  
Inv# 202800-TS 1:1 \$3,780.00 P 03/12/20  
Inv# 202800-TS Bus Aide \$1,260.00 P 03/12/20  
Inv# 202800-TS Tuition \$7,678.44 P 03/12/20

**\$35,635.32 Vend Total**

\$35,635.32 P  
\$35,635.32 P

**0897 E2E EXCHANGE LLC**

P.O. # 000443 E-RATE CONSULTING  
11-000-252-340-000-62 Purchased Technical Services  
Inv# BM 2020-7406 \$500.00 P 03/03/20

**\$500.00 Vend Total**

\$500.00 P  
\$500.00 P

**2501 EAST MOUNTAIN SCHOOL**

P.O. # 000707 Tuition 19-20SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 0220F \$5,971.95 P 03/12/20

**\$5,971.95 Vend Total**

\$5,971.95 P  
\$5,971.95 P

**0910 EDUCATIONAL DATA SERVICES INC.**

P.O. # 000274 LICENSING & MAINTENANCE; ARAMO  
11-000-251-340-000-55 Purchased Technical Services  
Inv# 129961 \$6,342.50 P 03/12/20

**\$6,342.50 Vend Total**

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

**1035 EPIC HEALTH SERVICES INC.**

P.O. # 000690 1 to 1 Nursing services IEP  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 1844143 \$1,198.75 P 03/10/20  
Inv# 1978466 \$6,238.75 P 03/17/20  
Inv# 2034716 \$3,701.25 P 03/17/20  
Inv# 2034734 \$4,680.00 P 03/17/20

**\$15,818.75 Vend Total**

\$15,818.75 P  
\$15,818.75 P

**0814 EPLUS TECHNOLOGY**

P.O. # 000740 UPS Maintenance  
11-000-252-340-000-62 Purchased Technical Services  
Inv# V2282412 \$7,310.63 P 03/17/20  
Inv# V2288085 \$11,910.00 P 03/17/20  
Inv# V2320155 \$436.25 P 03/17/20

**\$19,656.88 Vend Total**

\$19,656.88  
\$19,656.88



**1109 ESS NORTHEAST LLC**

**\$417,036.78 Vend Total**

P.O. # 001204 Sub Staffing; ccain

\$417,036.78 P

11-190-100-320-000-56

Purch Prof Educ Serv

\$417,036.78 P

Inv# INV143414	\$51,899.28	P	03/18/20
Inv# INV152313	\$22,348.02	P	03/18/20
Inv# INV152314	\$256.80	P	03/18/20
Inv# INV161394	\$28,967.04	P	03/18/20
Inv# INV170625	\$43,110.30	P	03/10/20
Inv# INV170628	\$128.40	P	03/10/20
Inv# INV172107	\$54,756.18	P	03/10/20
Inv# INV173548	\$46,294.62	P	03/10/20
Inv# INV175156	\$58,255.08	P	03/17/20
Inv# INV175158	\$513.60	P	03/17/20
Inv# INV176666	\$56,065.86	P	03/19/20
Inv# INV178178	\$54,441.60	P	03/19/20

**1294 ESS SUPPORT SERVICES, LLC**

**\$113,856.39 Vend Total**

P.O. # 000563 Sub Staffing; ccain

\$113,856.39 P

11-190-100-320-000-56

Purch Prof Educ Serv

\$113,856.39 P

Inv# CR011277	(\$227.07)	P	03/18/20
Inv# INV143415	\$17,591.49	P	03/18/20
Inv# INV152315	\$7,234.92	P	03/18/20
Inv# INV161395	\$14,292.72	P	03/18/20
Inv# INV161397	\$6,687.63	P	03/18/20
Inv# INV170626	\$114.30	P	03/10/20
Inv# INV170627	\$15,725.61	P	03/10/20
Inv# INV172108	\$19,008.45	P	03/10/20
Inv# INV172109	\$101.43	P	03/10/20
Inv# INV173549	\$14,821.02	P	03/10/20
Inv# INV175157	\$18,391.59	P	03/17/20
Inv# INV178179	\$114.30	P	03/19/20

**Y289 EXTRA DUTY SOLUTIONS**

**\$6,086.18 Vend Total**

P.O. # 000583 Secondary Employment Camden PD

\$6,086.18 P

11-000-266-300-000-72

Purch Prof Tech Svcs

\$6,086.18 P

Inv# 590661	\$1,055.44	P	03/12/20
Inv# 590678	\$844.32	P	03/12/20
Inv# 590693	\$703.60	P	03/12/20
Inv# 590707	\$668.42	P	03/12/20
Inv# 590721	\$2,814.40	P	03/12/20

**3763 FCR CAMDEN LLC**

**\$2,440.01 Vend Total**

P.O. # 000580 DW, RECYCLING

\$2,440.01 P

11-000-262-420-000-73

Cleaning, Repair, Maint Serv

\$2,440.01 P

Inv# 4624-000001588	\$994.15	P	03/17/20
Inv# 4624-000001657	\$1,445.86	P	03/16/20

**0690 FILE BANK**

**\$1,307.34 Vend Total**

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

\$1,307.34 P

11-000-251-330-000-55

Other Purch Prof Serv

\$1,307.34 P

Inv# 0097134	\$324.38	P	03/12/20
Inv# 0097169	\$374.00	P	03/12/20
Inv# 0097332	\$161.26	P	03/12/20
Inv# 0097676	\$319.82	P	03/12/20
Inv# 0097985	\$110.50	P	03/12/20

**0690 FILE BANK**

**\$1,307.34 Vend Total**

P.O. # 000089 STORAGE SERVICES; A.RAMOS  
11-000-251-330-000-55 Other Purch Prof Serv  
Inv# 0097985 \$17.38 P 03/12/20

\$1,307.34 P  
\$1,307.34 P

**3558 FIRE AND SECURITY TECHNOLOGIES**

**\$1,090.00 Vend Total**

P.O. # 001249 DW, ANSUL SERVICE & INSPECTION  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 20200175 \$1,090.00 P 03/16/20

\$1,090.00 P  
\$1,090.00 P

**1015 FLORIO PERRUCCI STEINHARDT & FADER L.L.**

**\$11,534.50 Vend Total**

P.O. # 000069 LEGAL SERVICES; A.RAMOS  
11-000-230-331-000-57 Legal Services  
Inv# 175711 \$3,425.50 P 03/12/20  
Inv# 175712 \$799.00 P 03/12/20  
Inv# 175713 \$136.00 P 03/12/20  
Inv# 175715 \$6,239.00 P 03/12/20  
Inv# 175716 \$935.00 P 03/12/20

\$11,534.50 P  
\$11,534.50 P

**0929 FOOD SERVICES (ARAMARK CATERING)**

**\$882.00 Vend Total**

P.O. # 000040 SWAG Student Orientation  
11-000-211-600-000-67 Supplies and Materials  
Inv# 5452-000953NB \$360.00 03/10/20  
  
P.O. # 000377 Purch Prof Svc; L. James  
11-000-211-300-000-74 Purch Prof Tech Svcs  
Inv# 5452-000969NB \$425.00 03/04/20  
  
P.O. # 000790 Nov Parent Roundtable  
11-000-251-600-000-58 Supplies and Materials  
Inv# 5452-001068NB \$97.00 03/04/20

\$360.00  
\$360.00  
  
\$425.00  
\$425.00  
  
\$97.00  
\$97.00

**0988 FORTRESS PROTECTION LLC**

**\$22,688.98 Vend Total**

P.O. # 000203 DW FIRE ALARM INSPECT & REPAIR  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 296091 \$536.90 P 03/09/20  
Inv# 296094 \$150.00 P 03/09/20  
Inv# 296243 \$150.00 P 03/09/20  
Inv# 296259 \$225.00 P 03/09/20  
Inv# 296273 \$450.00 P 03/09/20  
Inv# 296287 \$209.50 P 03/09/20  
Inv# 296334 \$150.00 P 03/17/20  
Inv# 296341 \$375.00 P 03/17/20  
Inv# 296384 \$75.00 P 03/17/20  
Inv# 296385 \$75.00 P 03/17/20

\$2,396.40 P  
\$2,396.40 P

P.O. # 000204 DW, INTRUSION SERVICES  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 296089 \$80.00 P 03/09/20  
Inv# 296092 \$8,174.67 P 03/09/20  
Inv# 296135 \$160.00 P 03/09/20  
Inv# 296264 \$7,901.97 P 03/09/20  
Inv# 296272 \$80.00 P 03/09/20  
Inv# 296336 \$80.00 P 03/17/20

\$16,476.64 P  
\$16,476.64 P

P.O. # 001020 FIRE ALARM SERVICES  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 296136 \$2,833.98 P 03/09/20

\$3,815.94  
\$3,815.94

**0988 FORTRESS PROTECTION LLC**

**\$22,688.98 Vend Total**

P.O. # 001020 FIRE ALARM SERVICES

\$3,815.94

11-000-262-420-000-73 Cleaning, Repair, Maint Serv

\$3,815.94

Inv# 296303 \$606.96 P 03/17/20

Inv# 296317 \$150.00 P 03/17/20

Inv# 296434 \$75.00 P 03/17/20

Inv# 296437 \$150.00 P 03/17/20

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

**\$6,316.40 Vend Total**

P.O. # 000869 DW, DOOR SWEEPSS

\$6,316.40

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

\$6,316.40

Inv# CG902282 \$6,316.40 03/18/20

**3257 FREY SCIENTIFIC (SCHOOL SPECIALTY COMPA**

**\$2.89 Vend Total**

P.O. # 090482 Science Supplies

\$2.89 P

15-190-100-610-300-45 General Supplies

\$2.89 P

Inv# 208123872664 \$2.89 P 03/23/20

**2539 GARFIELD PARK ACADEMY**

**\$65,099.84 Vend Total**

P.O. # 001119 Tuition 19-20SY;J.Trainor

\$65,099.84 P

11-000-100-566-000-00 Tuition Priv Sch Disab In NJ

\$65,099.84 P

Inv# 1920-8 Camden \$65,099.84 P 03/13/20

**3874 GENERAL HEALTHCARE RESOURCES LLC**

**\$154.00 Vend Total**

P.O. # 000385 OT Service;J.Trainor CSSO

\$154.00 P

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

\$154.00 P

Inv# 385294 \$77.00 P 03/12/20

Inv# 386782 \$77.00 P 03/12/20

**1009 GLOUCESTER CO SPEC SERVS SCH DIST**

**\$190,682.52 Vend Total**

P.O. # 001160 ASL 19-20SY;J.Trainor

\$308.00 P

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

\$308.00 P

Inv# OV02703 \$308.00 P 03/13/20

P.O. # 001286 Tuition 19-20SY;J.Trainor

\$190,374.52 P

11-000-100-565-000-00 Tuition County SSD & Reg Day

\$190,374.52 P

Inv# OV0427 \$3,898.44 P 03/13/20

Inv# OV0509 \$33,264.00 P 03/13/20

Inv# OV0949 \$4,764.76 P 03/13/20

Inv# OV1002 \$40,656.00 P 03/13/20

Inv# OV1427 \$3,465.28 P 03/13/20

Inv# OV1478 \$29,568.00 P 03/13/20

Inv# OV1926 \$3,415.30 P 03/13/20

Inv# OV1988 \$27,720.00 P 03/13/20

Inv# OV2445 \$4,814.74 P 03/13/20

Inv# OV2502 \$38,808.00 P 03/13/20

**2553 GRAINGER**

**\$3,701.32 Vend Total**

P.O. # 000223 DW MAINTENANCE SUPPLIES

\$3,430.43 P

11-000-261-610-000-73 General Supplies

\$3,430.43 P

Inv# 9442227352 \$407.97 P 03/17/20

Inv# 944227345 \$2,753.35 P 03/17/20

Inv# 948612888 \$269.11 P 03/17/20

**2553 GRAINGER**

**\$3,701.32 Vend Total**

P.O. # 001311 DW, MAINTENANCE SUPPLIES  
11-000-261-610-000-73 General Supplies  
Inv# 9448612888 \$270.89 P 03/17/20

\$270.89 P  
\$270.89 P

**1329 HAINESPORT ENTERPRISES INC**

**\$563.79 Vend Total**

P.O. # 000079 LIGHT & MEDIUM VEHICLES  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 341889 \$563.79 P 03/16/20

\$563.79 P  
\$563.79 P

**0676 HARRYS SUPPLY LLC DBA HARRYS PLUMBING**

**\$286.95 Vend Total**

P.O. # 000095 PLUMBING SUPPLIES  
11-000-262-610-000-33 General Supplies  
Inv# 78899 \$194.80 P 03/16/20  
Inv# 78968 \$92.15 P 03/16/20

\$286.95 P  
\$286.95 P

**0970 HEALTHCARE CONSULTANTS INC**

**\$24,846.25 Vend Total**

P.O. # 000697 1 to 1 nursing IEP driven  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 746487-1 \$720.00 P 03/10/20  
Inv# 746496-1 \$697.50 P 03/10/20  
Inv# 750432-1 \$2,520.00 P 03/10/20  
Inv# 750462-1 \$2,497.50 P 03/10/20  
Inv# 750489-1 \$2,790.00 P 03/10/20  
Inv# 759442-1 \$1,800.00 P 03/10/20  
Inv# 759442-1 \$1,800.00 P 03/10/20  
Inv# 759539-1 \$1,743.75 P 03/10/20  
Inv# 759540-1 \$1,567.50 P 03/10/20  
Inv# 761530-1 \$1,440.00 P 03/10/20  
Inv# 761548-1 \$1,395.00 P 03/10/20  
Inv# 761549-1 \$1,171.25 P 03/10/20  
Inv# 765018-1 \$1,743.75 P 03/17/20  
Inv# 765019-1 \$1,520.00 P 03/17/20  
Inv# 765042-1 \$1,440.00 P 03/17/20

\$24,846.25 P  
\$24,846.25 P

**K116 HOME DEPOT PRO**

**\$77,364.63 Vend Total**

P.O. # 000288 DW CUSTODIAL SUPPLIES  
11-000-262-610-000-33 General Supplies  
Inv# 532882388 \$9,377.80 P 03/09/20  
Inv# 534776356 \$6,430.00 P 03/09/20  
Inv# 535474001 \$56,414.20 P 03/17/20  
Inv# 535941330 (\$407.00) P 03/17/20

\$71,815.00 P  
\$71,815.00 P

P.O. # 000289 DW EQUIPMENT REPAIRS  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 538151028 \$144.90 P 03/17/20  
Inv# 538151135 \$381.78 P 03/17/20  
Inv# 538151374 \$213.12 P 03/17/20  
Inv# 538151549 \$438.03 P 03/17/20  
Inv# 538151556 \$108.09 P 03/17/20  
Inv# 538577867 \$490.32 P 03/17/20  
Inv# 538577875 \$490.32 P 03/17/20  
Inv# 538577883 \$390.69 P 03/17/20  
Inv# 538577891 \$184.73 P 03/17/20

\$2,841.98 P  
\$2,841.98 P

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**K116 HOME DEPOT PRO**

P.O. # 000522 DW MAINTENANCE SUPPLIES  
11-000-261-610-000-73 General Supplies  
Inv# 535161608 \$460.37 P 03/09/20  
Inv# 535473995 \$2,093.40 P 03/09/20  
Inv# 537900367 \$153.88 P 03/17/20

**\$77,364.63 Vend Total**

\$2,707.65 P  
\$2,707.65 P

**3035 IMAGINE LEARNING, INC.**

P.O. # 000417 Student Licenses  
11-240-100-300-000-61 Purch Professional Tech Svcs  
Inv# INV40395 \$19,100.00 10/01/19

**\$19,100.00 Vend Total**

\$19,100.00  
\$19,100.00

**0959 INDUSTRIAL VALLEY GAS & DIESEL**

P.O. # 000661 DW FIRE PUMP/GENERATOR REPAIRS  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 1159 \$1,050.00 P 03/09/20  
Inv# 1164 \$3,265.50 P 03/17/20  
Inv# 1166 \$459.50 P 03/17/20

**\$4,775.00 Vend Total**

\$4,775.00 P  
\$4,775.00 P

**1058 INTERACTIVE KIDS**

P.O. # 000044 Behav Ther Ser;J.Trainor  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 23696 \$34,525.00 P 03/13/20

**\$34,525.00 Vend Total**

\$34,525.00 P  
\$34,525.00 P

**2618 JACKSON TOWNSHIP BOARD OF EDUCATION**

P.O. # 001262 Tuition Homeless-DCP&P Student  
11-000-100-561-000-00 Tuition Other LEA in NJ Reg  
Inv# 1920-08 NOV-DEC19CF \$2,126.52 P 03/09/20

**\$2,126.52 Vend Total**

\$2,126.52 P  
\$2,126.52 P

**2142 JANIS MEDINA**

P.O. # 001376 TUITION REIMBURSEMENT; ARAMOS  
11-000-291-280-000-00 Tuition Reimbursement  
Inv# TUITION-FS19-JM \$3,672.00 03/12/20

**\$3,672.00 Vend Total**

\$3,672.00  
\$3,672.00

**0976 KAPLAN COMPANY**

P.O. # 000047 STORAGE WAREHOUSE  
11-000-262-441-000-55 Rental of Land and Buildings  
Inv# Rent APRIL 2020 \$5,268.50 P 03/17/20

**\$5,268.50 Vend Total**

\$5,268.50 P  
\$5,268.50 P

**3715 KENCOR INC**

P.O. # 000110 DW ELEVATOR SERVICES  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 962408 \$80.00 P 03/17/20  
Inv# 962445 \$120.00 P 03/17/20

**\$200.00 Vend Total**

\$200.00 P  
\$200.00 P

**1075 KINGSWAY LEARNING CENTER**

P.O. # 000231 Tuition 19-20SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 25952 \$20,096.04 P 03/11/20  
Inv# 26000 \$8,925.00 P 03/11/20  
Inv# 26042 \$40,192.08 P 03/11/20  
Inv# 26081 \$5,950.00 P 03/11/20

**\$75,163.12 Vend Total**

\$75,163.12 P  
\$75,163.12 P

**0004 LARC'S SCHOOL**

P.O. # 000233 Tuition 19-20SY; J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 20.0426-IN \$34,185.06 P 03/13/20  
Inv# 20.0652-IN \$3,527.03 P 03/13/20

**\$37,712.09 Vend Total**  
\$37,712.09 P  
\$37,712.09 P

**1070 LEGACY TREATMENT SERVICES**

P.O. # 000235 Tuition 19-20SY; J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# Jan 2020 \$6,381.97 P 03/12/20

**\$6,381.97 Vend Total**  
\$6,381.97 P  
\$6,381.97 P

**3278 LEVY'S, INC.**

P.O. # 090665 Athletic Supplies  
15-402-100-600-000-02 Supplies and Materials  
Inv# 26899 \$575.25 03/10/20

**\$575.25 Vend Total**  
\$575.25  
\$575.25

**0898 MARSHALL DENNEHEY WARNER COLEMAN&GO**

P.O. # 001351 JUDGEMENTSAGAINSTDIST; ARAMOS  
11-000-230-820-000-57 Judgements Against School Dist  
Inv# 13300761 \$486.20 P 03/12/20  
Inv# 13300762 \$6,181.87 P 03/12/20

**\$6,668.07 Vend Total**  
\$6,668.07  
\$6,668.07

**1933 MAUL FOSTER & ALONGI INC**

P.O. # 000940 LTSP; TBeaman  
11-000-251-330-000-50 Other Purch Prof Serv  
Inv# 38094 \$2,377.50 P 03/19/20  
Inv# 38386 \$3,626.25 P 03/19/20

**\$6,003.75 Vend Total**  
\$6,003.75 P  
\$6,003.75 P

**S914 MIDDLE TOWNSHIP BOARD OF EDUCATION**

P.O. # 001333 Tuition 2019-20SY; J.Trainor  
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd  
Inv# 2019-jgp \$18,741.00 03/13/20

**\$18,741.00 Vend Total**  
\$18,741.00  
\$18,741.00

**0703 MILLENIUM SKATE WORLD**

P.O. # 000770 promote fitness  
15-190-100-800-100-31 Other Objects  
Inv# 044-62449 \$343.00 02/24/20

**\$343.00 Vend Total**  
\$343.00  
\$343.00

**1242 MINDSHIFT TECHNOLOGIES INC.**

P.O. # 000647 Cloud Service Management  
11-000-252-500-000-62 Other Purchased Services  
Inv# 0310776 \$18,351.06 P 03/17/20

**\$18,351.06 Vend Total**  
\$18,351.06 P  
\$18,351.06 P

**0985 MITREFINCH INC.**

P.O. # 000380 TIME AND ATTENDANCE; ARAMOS  
11-000-251-330-000-55 Other Purch Prof Serv  
Inv# 34791 \$4,338.00 P 03/12/20

**\$4,338.00 Vend Total**  
\$4,338.00 P  
\$4,338.00 P

**2259 MULTI-TEMP MECHANICAL INC**

P.O. # 000186 DW HVAC SERVICES  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 7741-3 \$309.00 P 03/16/20  
Inv# 7822-3 \$4,599.55 P 03/16/20

**\$77,283.10 Vend Total**  
\$62,296.03 P  
\$62,296.03 P

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**2259 MULTI-TEMP MECHANICAL INC**

**\$77,283.10 Vend Total**

**P.O. # 000186 DW HVAC SERVICES**

**\$62,296.03 P**

11-000-261-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 7899-3	\$3,027.39 P	03/16/20	
Inv# 7901-3	\$6,843.59 P	03/16/20	
Inv# 7902-1	\$2,040.24 P	03/16/20	
Inv# 7903-1	\$468.50 P	03/16/20	
Inv# 7904-1	\$1,563.79 P	03/16/20	
Inv# 7909-1	\$4,080.96 P	03/16/20	
Inv# 7911-1	\$299.00 P	03/16/20	
Inv# 7914-1	\$1,231.25 P	03/16/20	
Inv# 7916-2	\$1,868.46 P	03/16/20	
Inv# 7926-1	\$159.50 P	03/16/20	
Inv# 7929-1	\$309.00 P	03/16/20	
Inv# 7931-1	\$2,234.79 P	03/18/20	
Inv# 7934-1	\$608.00 P	03/18/20	
Inv# 7948-1	\$355.55 P	03/16/20	
Inv# 7949-1	\$149.50 P	03/16/20	
Inv# 7953-1	\$343.01 P	03/16/20	
Inv# 7961-1	\$608.00 P	03/16/20	
Inv# 7981-1	\$907.00 P	03/16/20	
Inv# 7981-4	\$874.39 P	03/16/20	
Inv# 7987-1	\$907.00 P	03/16/20	
Inv# 8000-1	\$1,254.19 P	03/18/20	
Inv# 8002-1	\$309.00 P	03/18/20	
Inv# 8006-1	\$149.50 P	03/18/20	
Inv# 8008-1	\$5,923.61 P	03/18/20	
Inv# 8009-1	\$8,320.84 P	03/18/20	
Inv# 8023-1	\$1,535.00 P	03/18/20	
Inv# 8039-1	\$448.50 P	03/18/20	
Inv# 8056-1	\$1,162.41 P	03/18/20	
Inv# 8059-1	\$1,586.39 P	03/18/20	
Inv# 8067-1	\$554.43 P	03/18/20	
Inv# 8078-1	\$492.05 P	03/16/20	
Inv# 8090-1	\$995.91 P	03/16/20	
Inv# 8101-1	\$618.00 P	03/16/20	
Inv# 8105-1	\$730.13 P	03/16/20	
Inv# 8106-1	\$1,269.69 P	03/16/20	
Inv# 8107-3	\$907.40 P	03/16/20	
Inv# 8119-1	\$159.50 P	03/16/20	
Inv# 8121-1	\$149.50 P	03/16/20	
Inv# 8146-1	\$159.50 P	03/16/20	
Inv# 8149-1	\$149.50 P	03/16/20	
Inv# 8156-1	\$1,633.51 P	03/16/20	

\$62,296.03 P

**P.O. # 000187 DW, ELECTRICAL SERVICES**

**\$6,577.07 P**

11-000-261-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 7904-3	\$658.44 P	03/18/20	
Inv# 7920-1	\$1,130.34 P	03/18/20	
Inv# 7941-1	\$3,310.04 P	03/18/20	
Inv# 7960-1	\$1,478.25 P	03/18/20	

\$6,577.07 P

**P.O. # 000196 WWHS BOILER RENTAL**

**\$8,410.00 P**

12-000-400-450-000-00	Construction Services		
Inv# 4418-014Z	\$8,410.00 P	03/18/20	

\$8,410.00 P

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**3756 MYTHICS INC**

**\$1,438.03 Vend Total**

P.O. # 000850 Oracle Data base  
11-000-252-340-000-62 Purchased Technical Services  
Inv# 131778 \$1,438.03 P 03/17/20

\$1,438.03 P  
\$1,438.03 P

**3290 NASCO EDUCATION LLC**

**\$128.72 Vend Total**

P.O. # 090783 Physical Education Supplies  
15-190-100-610-100-14 General Supplies  
Inv# 680848 \$128.72 03/24/20

\$128.72  
\$128.72

**L670 NEPTUNE TOWNSHIP SCHOOL DISTRICT**

**\$8,216.25 Vend Total**

P.O. # 000718 Tuition 19-20SY;J. Trainor  
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd  
Inv# JAN2020 \$8,216.25 P 03/12/20

\$8,216.25 P  
\$8,216.25 P

**1020 NJ AMERICAN WATER CO**

**\$8,380.78 Vend Total**

P.O. # 001181 DW WATER SERVICES  
11-000-262-490-000-73 Other Purch Property Services  
Inv# 210025267975-Feb20 \$1,331.14 P 03/09/20  
Inv# 210025268060-Feb20 \$186.25 P 03/09/20  
Inv# 210025704269-Feb20 \$782.10 P 03/09/20  
Inv# 210025804114-Feb20 \$19.21 P 03/09/20  
Inv# 210025915427-Feb20 \$96.09 P 03/09/20  
Inv# 210026120390-Feb20 \$616.73 P 03/09/20  
Inv# 2100272228297-Feb20 \$79.84 P 03/09/20  
Inv# 2100272228297-Jan20 \$79.84 P 03/09/20  
Inv# 2100272228369-Feb20 \$1,159.32 P 03/09/20  
Inv# 2100272228369-Jan20 \$1,490.07 P 03/09/20  
Inv# 210027226444-Feb20 \$179.64 P 03/09/20  
Inv# 210027226444-Jan20 \$179.64 P 03/09/20  
Inv# 210027229771-Feb20 \$504.27 P 03/09/20  
Inv# 210027229771-Jan20 \$418.27 P 03/09/20  
Inv# 210027421591-Jan20 \$1,258.37 P 03/09/20

\$8,380.78 P  
\$8,380.78 P

**2484 NJ DEPT. OF COMMUNITY AFFAIRS**

**\$4,087.00 Vend Total**

P.O. # 001317 DW, ELEVATOR INSPECTION FEES  
11-000-262-800-000-73 Routine Other Goods / Serv  
Inv# 0408-00190-001 \$258.00 P 03/17/20  
Inv# 0408-00193-001 \$258.00 P 03/17/20  
Inv# 0408-00200-001 \$258.00 P 03/17/20  
Inv# 0408-00203-001 \$258.00 P 03/17/20  
Inv# 0408-00207-001 \$258.00 P 03/17/20  
Inv# 0408-00209-002 \$258.00 P 03/17/20  
Inv# 0408-00212-001 \$440.00 P 03/17/20  
Inv# 0408-00217-001 \$804.00 P 03/17/20  
Inv# 0408-00220-001 \$258.00 P 03/17/20  
Inv# 0408-00227-001 \$339.00 P 03/17/20  
Inv# 0408-00234-001 \$258.00 P 03/17/20  
Inv# 0408-00293-001 \$440.00 P 03/17/20

\$4,087.00 P  
\$4,087.00 P

**0963 OFFICE BASICS INC**

**\$132.92 Vend Total**

P.O. # 001314 Supplies 19-20;J. Trainor  
11-000-219-600-000-59 Supplies  
Inv# I-1447772 \$132.92 03/13/20

\$132.92  
\$132.92



**2780 PAXTON /PATTERSON LLC**

**\$33.03 Vend Total**

P.O. # 090788 Technology Supplies  
15-000-221-600-100-07 Supplies and Materials  
Inv# 380139 \$33.03 03/13/20

\$33.03

\$33.03

**2812 PINE HILL BOARD OF EDUCATION**

**\$5,290.80 Vend Total**

P.O. # 001255 Tuition Homeless-DCP&P Student  
11-000-100-561-000-00 Tuition Other LEA in NJ Reg  
Inv# R-081-20 JAN2020 \$1,370.80 P 03/11/20  
Inv# R-101-20 JAN2020 \$3,920.00 P 03/11/20

\$5,290.80 P

\$5,290.80 P

**0951 PINELAND LEARNING**

**\$87,012.00 Vend Total**

P.O. # 000236 Tuition 19-20SY; J. Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 291 \$83,124.00 P 03/12/20  
Inv# 292 \$3,888.00 P 03/12/20

\$87,012.00 P

\$87,012.00 P

**0890 POSITIVE PROMOTIONS**

**\$2,193.59 Vend Total**

P.O. # 000678 Supplies/ Materials - L.James  
11-000-211-600-000-67 Supplies and Materials  
Inv# 06443061 \$2,193.59 02/25/20

\$2,193.59

\$2,193.59

**1061 PREFERRED HOME HEALTH CARE**

**\$10,287.00 Vend Total**

P.O. # 001031 Nursing IEP driven  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 20193381166352-105 \$891.00 P 03/10/20  
Inv# 20200152221552-124 \$1,458.00 P 03/19/20  
Inv# 20201536690415-101 \$391.50 P 03/10/20  
Inv# 20201536690415-124 \$2,025.00 P 03/10/20  
Inv# 20202088740735-121 \$1,174.50 P 03/10/20  
Inv# 20202088740735-98 \$391.50 P 03/10/20  
Inv# 20204944863529-118 \$2,025.00 P 03/19/20  
Inv# 20208077464612-121 \$1,606.50 P 03/10/20  
Inv# 20208077464612-99 \$324.00 P 03/10/20

\$10,287.00 P

\$10,287.00 P

**3577 PROASYS INC**

**\$1,958.33 Vend Total**

P.O. # 000856 DW, WATER TREATMENT  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 0155119-IN \$1,958.33 P 03/17/20

\$1,958.33 P

\$1,958.33 P

**1071 PUBLIC SERVICE ELECTRIC & GAS CO**

**\$914,967.61 Vend Total**

P.O. # 000343 DW ELECTRIC/GAS UTILITIES  
11-000-262-621-000-73 Natural Gas  
Inv# 1301264202-G012520 \$65,785.10 P 03/17/20  
Inv# 1301264202-G022020 \$78,123.61 P 03/17/20  
Inv# 1301264202-G112619 \$133.52 P 03/17/20  
Inv# 1301264202-G120219 \$132.71 P 03/17/20  
Inv# 1301264202-G121819 \$17,540.45 P 03/17/20  
Inv# 1301264202-G122319 \$54,585.55 P 03/17/20  
Inv# 1302650408-G022620 \$32.40 P 03/17/20  
Inv# 1302650408-G042619 \$1,953.00 P 03/17/20  
Inv# 1302650505-G012120 \$14,756.19 P 03/17/20  
Inv# 1302650505-G012320 \$14,898.20 P 03/17/20  
Inv# 1302650505-G042319 \$8,520.28 P 03/17/20

\$401,076.56 P

\$401,076.56 P

**1071 PUBLIC SERVICE ELECTRIC & GAS CO**

**\$914,967.61 Vend Total**

P.O. # 000343 DW ELECTRIC/GAS UTILITIES

\$401,076.56 P

11-000-262-621-000-73

Natural Gas

\$401,076.56 P

Inv# 1302650505-G052219	\$1,731.83	P	03/17/20
Inv# 1302650505-G061719	\$1,337.25	P	03/17/20
Inv# 1302650505-G071719	\$836.62	P	03/17/20
Inv# 1302650505-G082119	\$810.71	P	03/17/20
Inv# 1302650505-G092019	\$827.10	P	03/17/20
Inv# 1302650505-G102119	\$1,071.73	P	03/17/20
Inv# 1302650505-G111919	\$7,904.68	P	03/17/20
Inv# 1302650505-G122019	\$14,727.02	P	03/17/20
Inv# 1302650602-G012220	\$19,098.18	P	03/17/20
Inv# 1302650602-G061219	\$56.40	P	03/17/20
Inv# 1302650602-G071019	\$556.34	P	03/17/20
Inv# 1302650602-G071519	\$261.37	P	03/17/20
Inv# 1302650602-G081419	\$844.63	P	03/17/20
Inv# 1302650602-G081619	\$15.46	P	03/17/20
Inv# 1302650602-G091319	\$480.34	P	03/17/20
Inv# 1302650602-G102119	\$874.54	P	03/17/20
Inv# 1302650602-G111319	\$3,980.16	P	03/17/20
Inv# 1302650602-G121319	\$17,206.96	P	03/17/20
Inv# 1302650602-G121819	\$882.92	P	03/17/20
Inv# 1302650718-G020620	\$54,695.68	P	03/17/20
Inv# 1302650718-G110719	\$307.53	P	03/17/20
Inv# 1302650718-G110719	\$1,516.95	P	03/17/20
Inv# 1302650718-G120619	\$6,548.07	P	03/17/20
Inv# 4247156918-G010920	\$5,444.83	P	03/17/20
Inv# 4247156918-G020720	\$2,598.25	P	03/17/20

P.O. # 001315 DW, ELECTRIC/GAS UTILITIES

\$513,891.05 P

11-000-262-622-000-73

Electricity

\$513,891.05 P

Inv# 1301264202-E112619	\$6.97	P	03/17/20
Inv# 1301264202-E120219	\$14.83	P	03/17/20
Inv# 1301264202-E121819	\$29,476.74	P	03/17/20
Inv# 1301264202-E1222319	\$83,449.93	P	03/17/20
Inv# 1301264202-E1222319	\$163,678.91	P	03/17/20
Inv# 1302650505-E012320	\$6,570.35	P	03/17/20
Inv# 1302650505-E042319	\$8,138.71	P	03/17/20
Inv# 1302650505-E052219	\$6,546.06	P	03/17/20
Inv# 1302650505-E061719	\$7,093.48	P	03/17/20
Inv# 1302650505-E071719	\$7,014.62	P	03/17/20
Inv# 1302650505-E082119	\$7,455.61	P	03/17/20
Inv# 1302650505-E092019	\$6,387.85	P	03/17/20
Inv# 1302650505-E102119	\$4,818.55	P	03/17/20
Inv# 1302650505-E111919	\$5,025.63	P	03/17/20
Inv# 1302650505-E122019	\$6,135.08	P	03/17/20
Inv# 1302650602-E061219	\$57,061.90	P	03/17/20
Inv# 1302650602-E071019	\$2,090.54	P	03/17/20
Inv# 1302650602-E071519	\$62,951.76	P	03/17/20
Inv# 1302650602-E081419	\$7,912.68	P	03/17/20
Inv# 1302650602-E081619	\$42,060.85	P	03/17/20

**3560 QCERA, INC.**

**\$995.00 Vend Total**

P.O. # 000125 Leave Source for Sonia Roman

\$995.00 P

11-000-251-330-000-56

Other Purch Prof Serv

\$995.00 P

Inv# 20029	\$995.00	P	03/03/20
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**3839 R. MOR ENTERPRISES INC DBA NJ MEDICAL WA**

**\$1,659.00 Vend Total**

P.O. # 000795 DW MEDICAL WASTE  
11-000-262-300-000-73 Purch Prof Tech Svcs  
Inv# 41786 \$1,659.00 P 03/17/20

\$1,659.00 P  
\$1,659.00 P

**1011 RANCH HOPE INC**

**\$41,204.90 Vend Total**

P.O. # 000966 Tuition 19-20SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 009277 \$2,996.72 P 03/13/20  
Inv# 009278 \$2,996.72 P 03/13/20  
Inv# 009279 \$5,993.44 P 03/13/20  
Inv# 009280 \$7,866.39 P 03/13/20  
Inv# 009338 \$7,117.21 P 03/13/20  
Inv# 009339 \$7,117.21 P 03/13/20  
Inv# 009340 \$7,117.21 P 03/13/20

\$41,204.90 P  
\$41,204.90 P

**1056 REMINGTON & VERNICK**

**\$5,592.75 Vend Total**

P.O. # 000852 DW, ENGINEER OF RECORD  
11-000-230-334-000-00 Admin Arch/Eng  
Inv# 0408C048-20 \$5,592.75 P 03/17/20

\$5,592.75 P  
\$5,592.75 P

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

**\$6,949.80 Vend Total**

P.O. # 000967 Tuition 19-20SY;J Trainor  
11-000-100-565-000-00 Tuition County SSD & Reg Day  
Inv# 20-00566 \$2,649.96 P 03/13/20  
Inv# 20-00567 \$4,299.84 P 03/13/20

\$6,949.80 P  
\$6,949.80 P

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$1,333.01 Vend Total**

P.O. # 090009 General Classroom Supplies  
15-190-100-610-100-36 General Supplies  
Inv# 208123576617 \$200.58 12/05/19

\$200.58  
\$200.58

P.O. # 090419 General Classroom Supplies  
15-190-100-610-333-02 General Supplies  
Inv# 208123872655 \$26.90 P 03/23/20

\$26.90 P  
\$26.90 P

P.O. # 090420 General Classroom Supplies  
15-000-221-600-100-15 Supplies and Materials  
Inv# 208124096249 \$351.00 P 12/04/19

\$351.00 P  
\$351.00 P

P.O. # 090456 General Classroom Supplies  
15-190-100-610-100-31 General Supplies  
Inv# 208123899128 \$566.07 P 03/23/20  
Inv# 208123929295 \$41.37 P 03/23/20  
Inv# 208123985275 \$122.22 P 03/23/20

\$729.66 P  
\$729.66 P

P.O. # 090460 General Classroom Supplies  
15-190-100-610-300-45 General Supplies  
Inv# 208123973829 \$18.48 P 03/23/20

\$18.48 P  
\$18.48 P

P.O. # 090633 General Classroom Supplies  
15-000-213-300-300-01 Purch Prof Tech Svcs  
Inv# 208124153206 \$6.39 P 12/12/19

\$6.39 P  
\$6.39 P

**2200 SCHOOLBINDER INC.**

**\$64,950.00 Vend Total**

P.O. # 001372 Nick Pillsbury  
11-000-251-330-000-56 Other Purch Prof Serv  
Inv# 2019-12004 \$64,950.00 02/26/20

\$64,950.00  
\$64,950.00

**1021 SHI INTERNATIONAL CORP.**

**\$1,699.50 Vend Total**

P.O. # 001318 FAXCOM

11-000-230-530-000-62

Communications/Telephone

\$1,699.50

\$1,699.50

Inv# B11368114

\$1,699.50

03/12/20

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

**\$7,887.50 Vend Total**

P.O. # 000197 DW ENVIRONMENTAL CONSULTANT

11-000-262-300-000-73

Purch Prof Tech Svcs

\$7,887.50 P

\$7,887.50 P

Inv# 20-0304-07

\$6,813.90 P 03/16/20

Inv# 20-0304-08

\$700.00 P 03/16/20

Inv# 20-0304-09

\$373.60 P 03/16/20

**1022 SONYA STAFFING INC**

**\$18,544.00 Vend Total**

P.O. # 000478 Home Health aides

11-000-213-300-000-66

Purch Professional Tech Svcs

\$18,544.00 P

\$18,544.00 P

Inv# INV-410025

\$476.00 P 03/10/20

Inv# INV-410026

\$374.00 P 03/10/20

Inv# INV-410027

\$374.00 P 03/10/20

Inv# INV-410028

\$374.00 P 03/10/20

Inv# INV-410029

\$374.00 P 03/10/20

Inv# INV-410030

\$374.00 P 03/10/20

Inv# INV-410031

\$374.00 P 03/10/20

Inv# INV-410032

\$374.00 P 03/10/20

Inv# INV-410033

\$374.00 P 03/10/20

Inv# INV-410034

\$374.00 P 03/10/20

Inv# INV-410051

\$467.50 P 03/10/20

Inv# INV-410052

\$467.50 P 03/10/20

Inv# INV-410053

\$467.50 P 03/10/20

Inv# INV-410054

\$467.50 P 03/10/20

Inv# INV-410055

\$467.50 P 03/10/20

Inv# INV-410056

\$467.50 P 03/10/20

Inv# INV-410057

\$467.50 P 03/10/20

Inv# INV-410058

\$595.00 P 03/10/20

Inv# INV-410059

\$467.50 P 03/10/20

Inv# INV-410060

\$467.50 P 03/10/20

Inv# INV-410073

\$467.50 P 03/17/20

Inv# INV-410074

\$595.00 P 03/17/20

Inv# INV-410075

\$286.00 P 03/17/20

Inv# INV-410076

\$467.50 P 03/17/20

Inv# INV-410077

\$467.50 P 03/17/20

Inv# INV-410078

\$467.50 P 03/17/20

Inv# INV-410079

\$467.50 P 03/17/20

Inv# INV-410080

\$467.50 P 03/17/20

Inv# INV-410081

\$467.50 P 03/17/20

Inv# INV-410082

\$467.50 P 03/17/20

Inv# INV-410099

\$374.00 P 03/17/20

Inv# INV-410100

\$467.50 P 03/17/20

Inv# INV-410101

\$467.50 P 03/17/20

Inv# INV-410102

\$467.50 P 03/17/20

Inv# INV-410103

\$467.50 P 03/17/20

Inv# INV-410104

\$467.50 P 03/17/20

Inv# INV-410105

\$467.50 P 03/17/20

Inv# INV-410106

\$467.50 P 03/17/20

Inv# INV-410107

\$595.00 P 03/17/20

Inv# INV-410108

\$467.50 P 03/17/20

Inv# SI-11

\$195.50 P 03/24/20

<b>1022</b>	<b>SONYA STAFFING INC</b>	<b>\$18,544.00 Vend Total</b>
P.O. #	000478 Home Health aides	\$18,544.00 P
11-000-213-300-000-66	Purch Professional Tech Svcs	\$18,544.00 P
Inv# SI-13	\$187.00 P	03/24/20
Inv# SI-7	\$187.00 P	03/24/20

<b>1246</b>	<b>SPEECH LANGUAGE ASSOCIATES, LLC</b>	<b>\$35,039.69 Vend Total</b>
P.O. #	000033 AAC Serv 19-20;J.Trainor	\$8,043.44 P
11-000-216-320-000-59	Purch Prof Educ Serv	\$8,043.44 P
Inv# 2020-02-Camden	\$8,043.44 P	03/11/20
P.O. #	000915 ASL 19-20SY;J.Trainor	\$26,996.25 P
11-000-216-320-000-59	Purch Prof Educ Serv	\$26,996.25 P
Inv# 2020-02-CAMDEN-ASL	\$26,996.25 P	03/13/20

<b>3334</b>	<b>SPORTSMAN'S DBA GEORG L. HAIDER INC.</b>	<b>\$1,386.00 Vend Total</b>
P.O. #	090362 Athletic Supplies	\$491.00
15-402-100-600-300-01	Supplies and Materials	\$491.00
Inv# 50167	\$491.00	03/02/20
P.O. #	090368 Athletic Supplies	\$895.00
15-402-100-600-300-01	Supplies and Materials	\$895.00
Inv# 50242	\$895.00	03/02/20

<b>0874</b>	<b>STARLIGHT HOME CARE AGENCY INC</b>	<b>\$4,590.00 Vend Total</b>
P.O. #	000696 1 to 1 Nursing IEP driven	\$4,590.00 P
11-000-213-300-000-66	Purch Professional Tech Svcs	\$4,590.00 P
Inv# 2992-FEB2020	\$4,590.00 P	03/24/20

<b>0646</b>	<b>TASC</b>	<b>\$225.49 Vend Total</b>
P.O. #	000364 Flexible Spending Plan Laura D	\$225.49 P
11-000-251-330-000-56	Other Purch Prof Serv	\$225.49 P
Inv# IN1718974	\$225.49 P	02/26/20

<b>1029</b>	<b>THE PENNSYLVANIA SCHOOL FOR THE DEAF</b>	<b>\$109,962.01 Vend Total</b>
P.O. #	001288 Tuition 19-20SY;J.Trainor	\$109,962.01 P
11-000-100-567-000-00	Tuition Priv Sch Disab not NJ	\$109,962.01 P
Inv# CamdenSD - 01/2020	\$20,370.09 P	03/13/20
Inv# CamdenSD - 08/19	\$12,400.00 P	03/13/20
Inv# CamdenSD - 09/19	\$19,297.98 P	03/13/20
Inv# CamdenSD - 10/19	\$22,514.31 P	03/13/20
Inv# CamdenSD - 11/19	\$19,297.98 P	03/13/20
Inv# CamdenSD - 12/19	\$16,081.65 P	03/13/20

<b>0817</b>	<b>TIRE CORRAL OF AMERICA</b>	<b>\$172.08 Vend Total</b>
P.O. #	000536 DW, TIRE REPAIRS, REPLACEMENTS	\$172.08 P
11-000-262-420-000-73	Cleaning, Repair, Maint Serv	\$172.08 P
Inv# 173134	\$143.08 P	03/17/20
Inv# 173138	\$29.00 P	03/17/20

<b>2242</b>	<b>TOZOUR ENERGY SYSTEMS INC.</b>	<b>\$2,698.78 Vend Total</b>
P.O. #	000807 PARTS FOR HVAC CONTROLS	\$2,698.78 P
11-000-262-610-000-33	General Supplies	\$2,698.78 P
Inv# 055605963	\$2,296.00 P	03/16/20
Inv# 055605964	\$402.78 P	03/16/20

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

**\$4,970.00 Vend Total**

P.O. # 000124 DW PEST CONTROL

\$4,970.00 P

11-000-262-420-000-73

Cleaning, Repair, Maint Serv

\$4,970.00 P

Inv# 604948	\$600.00 P	03/16/20
Inv# 604949	\$75.00 P	03/16/20
Inv# 604950	\$75.00 P	03/16/20
Inv# 605850	\$35.00 P	03/16/20
Inv# 605851	\$35.00 P	03/16/20
Inv# 605852	\$35.00 P	03/16/20
Inv# 605853	\$35.00 P	03/16/20
Inv# 605854	\$35.00 P	03/16/20
Inv# 605855	\$35.00 P	03/16/20
Inv# 605856	\$35.00 P	03/16/20
Inv# 605857	\$35.00 P	03/16/20
Inv# 605858	\$35.00 P	03/16/20
Inv# 605859	\$35.00 P	03/16/20
Inv# 605860	\$35.00 P	03/16/20
Inv# 605861	\$35.00 P	03/16/20
Inv# 605862	\$35.00 P	03/16/20
Inv# 605863	\$35.00 P	03/16/20
Inv# 605864	\$35.00 P	03/16/20
Inv# 605865	\$35.00 P	03/16/20
Inv# 605866	\$35.00 P	03/16/20
Inv# 605867	\$35.00 P	03/16/20
Inv# 605869	\$35.00 P	03/16/20
Inv# 605870	\$35.00 P	03/16/20
Inv# 605871	\$35.00 P	03/16/20
Inv# 605923	\$35.00 P	03/16/20
Inv# 607149	\$35.00 P	03/16/20
Inv# 609762	\$75.00 P	03/16/20
Inv# 609812	\$45.00 P	03/16/20
Inv# 609822	\$200.00 P	03/16/20
Inv# 609823	\$75.00 P	03/16/20
Inv# 609824	\$75.00 P	03/16/20
Inv# 609825	\$75.00 P	03/16/20
Inv# 610468	\$35.00 P	03/16/20
Inv# 610469	\$35.00 P	03/16/20
Inv# 610470	\$35.00 P	03/16/20
Inv# 610471	\$35.00 P	03/16/20
Inv# 610472	\$35.00 P	03/16/20
Inv# 610473	\$35.00 P	03/17/20
Inv# 610474	\$35.00 P	03/17/20
Inv# 610475	\$35.00 P	03/17/20
Inv# 610476	\$35.00 P	03/17/20
Inv# 610477	\$35.00 P	03/17/20
Inv# 610478	\$35.00 P	03/17/20
Inv# 610479	\$35.00 P	03/17/20
Inv# 610480	\$35.00 P	03/17/20
Inv# 610481	\$35.00 P	03/17/20
Inv# 610482	\$35.00 P	03/17/20
Inv# 610483	\$35.00 P	03/17/20
Inv# 610484	\$35.00 P	03/17/20
Inv# 610485	\$35.00 P	03/17/20
Inv# 610488	\$35.00 P	03/17/20
Inv# 610489	\$35.00 P	03/17/20
Inv# 610490	\$35.00 P	03/17/20
Inv# 610537	\$35.00 P	03/17/20

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

**\$4,970.00 Vend Total**

P.O. # 000124 DW PEST CONTROL

\$4,970.00 P

11-000-262-420-000-73 Cleaning, Repair, Maint Serv

\$4,970.00 P

Inv# 611661	\$35.00	P	03/17/20
Inv# 613859	\$35.00	P	03/16/20
Inv# 614010	\$35.00	P	03/17/20
Inv# 614014	\$375.00	P	03/17/20
Inv# 614027	\$925.00	P	03/17/20
Inv# 614066	\$35.00	P	03/17/20
Inv# 614083	\$150.00	P	03/17/20
Inv# 614084	\$75.00	P	03/17/20
Inv# 614085	\$75.00	P	03/16/20
Inv# 614189	\$35.00	P	03/17/20
Inv# 614215	\$45.00	P	03/17/20
Inv# 614242	\$35.00	P	03/17/20
Inv# 614485	\$45.00	P	03/17/20
Inv# 614502	\$75.00	P	03/17/20
Inv# 614570	\$125.00	P	03/17/20

**0992 UNITED ELECTRIC SUPPLY**

**\$10,821.97 Vend Total**

P.O. # 000091 DW ELECTRICAL SUPPLIES

\$8,406.97 P

11-000-261-610-000-73 General Supplies

\$8,406.97 P

Inv# S104709113.001	\$2,406.71	P	03/16/20
Inv# S104754467.001	\$2,528.00	P	03/17/20
Inv# S104754467.003	\$123.68	P	03/17/20
Inv# S104764103.001	\$1,316.40	P	03/16/20
Inv# S104768078.001	\$1,473.20	P	03/17/20
Inv# S104775637.001	\$235.50	P	03/16/20
Inv# S104782174.001	\$323.48	P	03/16/20

P.O. # 001313 DW, ELECTRICAL SUPPLIES

\$2,415.00 P

11-000-261-610-000-73 General Supplies

\$2,415.00 P

Inv# S104772548.001	\$2,415.00	P	03/16/20
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**1051 VERIZON**

**\$2,099.28 Vend Total**

P.O. # 000122 Camden City School Phone Servi

\$2,099.28 P

11-000-230-530-000-62 Communications/Telephone

\$2,099.28 P

Inv# 8563381014-AUG19	\$77.32	P	03/12/20
Inv# 8563381014-DEC19	\$77.68	P	03/12/20
Inv# 8563381014-FEB20	\$76.50	P	03/12/20
Inv# 8563381014-JAN20	\$76.02	P	03/12/20
Inv# 8563381014-JUL19	\$78.00	P	03/12/20
Inv# 8563381014-NOV19	\$77.68	P	03/12/20
Inv# 8563381014-OCT19	\$77.82	P	03/12/20
Inv# 8563381014-SEPT19	\$77.32	P	03/12/20
Inv# 8569648105-DEC19	\$0.44	P	03/12/20
Inv# 8569648105-FEB20	\$77.88	P	03/12/20
Inv# 8569648105-JAN20	\$77.28	P	03/12/20
Inv# 8569648105-NOV19	\$79.06	P	03/12/20
Inv# 8569662210-FEB20	\$1,246.28	P	03/12/20

**0851 W. B. MASON CO. INC.**

**\$847.66 Vend Total**

P.O. # 090411 Fine Art Supplies

\$847.66 P

15-190-100-610-300-45 General Supplies

\$847.66 P

Inv# 203280294	\$455.31	P	02/04/20
Inv# 204375933	\$93.63	P	02/04/20

<b>0851</b>	<b>W. B. MASON CO. INC.</b>				<b>\$847.66 Vend Total</b>
P.O. #	090411	Fine Art Supplies			\$847.66 P
	15-190-100-610-300-45	General Supplies			\$847.66 P
	Inv# 204616124		\$298.72 P	02/04/20	
<b>1494</b>	<b>WESTBROOK LANES</b>				<b>\$1,356.00 Vend Total</b>
P.O. #	001406	field trip experience			\$1,356.00
	15-190-100-800-100-31	Other Objects			\$1,356.00
	Inv# 110619 - YORKSHIP		\$1,356.00	02/27/20	
<b>3531</b>	<b>WILLIAMS SCOTSMAN INC</b>				<b>\$4,320.68 Vend Total</b>
P.O. #	000653	TRAILER RENTAL, CHS FIELD			\$4,320.68 P
	11-000-262-441-000-73	Rental of Land and Buildings			\$4,320.68 P
	Inv# 7529433		\$1,771.39 P	03/17/20	
	Inv# 7544927		\$1,746.91 P	03/17/20	
	Inv# 7573972		\$802.38 P	03/16/20	
<b>1091</b>	<b>Y.A.L.E. SCHOOL INC.</b>				<b>\$195,397.15 Vend Total</b>
P.O. #	000705	Tuition 20-19SY;J.Trainor			\$195,397.15 P
	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ			\$195,397.15 P
	Inv# CH/MAR20 012		\$57,929.70 P	03/12/20	
	Inv# NOR2/MAR20 02		\$5,959.59 P	03/12/20	
	Inv# SE/FEB20 44 (Rev)		\$10,601.82 P	03/12/20	
	Inv# SE/JAN20 44 (Rev)		\$1,766.97 P	03/12/20	
	Inv# SE/MAR20 44		\$20,327.58 P	03/12/20	
	Inv# SIII/NOV19 08		\$5,007.01 P	03/12/20	
	Inv# WEST/MAR20 004		\$93,804.48 P	03/12/20	
<b>Total for batch =</b>					<b>\$4,014,479.29</b>



<b>0541</b>	<b>ACADEMY OF NATURAL SCIENCES OF PHL</b>				<b>\$2,334.00 Vend Total</b>
P.O. #	000545	Field Trip			\$2,334.00
20-218-100-500-000-00		Other Purchased Services			\$2,334.00
Inv#	2741003000		\$2,334.00	03/23/20	
<b>2256</b>	<b>AGC EDUCATION INC.</b>				<b>\$2,270.93 Vend Total</b>
P.O. #	001456	Poster & Laminate Supplies			\$2,270.93
20-239-200-600-100-07		Supplies and Materials			\$2,270.93
Inv#	109923		\$2,270.93	03/23/20	
<b>1073</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>				<b>\$106,909.92 Vend Total</b>
P.O. #	000224	Tuition 19-20SY; J.Trainor			\$106,909.92 P
20-252-100-500-000-00		IDEA B OTHER PURCH SVCS			\$106,909.92 P
Inv#	Feb 2020/ADS 6		\$106,909.92 P	03/11/20	
<b>1103</b>	<b>ARCHWAY PROGRAM INC.</b>				<b>\$921.50 Vend Total</b>
P.O. #	000227	Tuition 19-20 SY; J.Trainor			\$921.50 P
20-252-100-500-000-00		IDEA B OTHER PURCH SVCS			\$921.50 P
Inv#	FEB2020-BUS-LS		\$921.50 P	03/11/20	
<b>0947</b>	<b>BECKER'S SCHOOL SUPPLY</b>				<b>\$555.25 Vend Total</b>
P.O. #	001224	Classrm Supplies; M. Nesmith			\$555.25
20-218-100-600-000-00		Supplies and Materials			\$555.25
Inv#	1663456-IN		\$555.25	02/26/20	
<b>3701</b>	<b>BET MCDANIEL LLC DBA WE ROCK THE SPECTR</b>				<b>\$3,300.00 Vend Total</b>
P.O. #	000551	Field Trip			\$1,100.00 P
20-218-100-500-000-00		Other Purchased Services			\$1,100.00 P
Inv#	JAN2020 FIELD TRIPS		\$1,100.00 P	02/25/20	
P.O. #	000566	Field Trip			\$2,200.00 P
20-218-100-500-000-00		Other Purchased Services			\$2,200.00 P
Inv#	DEC2019-JAN2020 TRIP		\$2,200.00 P	02/25/20	
<b>0885</b>	<b>CAMDEN CENTER FOR YOUTH DEVELOPMENT</b>				<b>\$51,035.58 Vend Total</b>
P.O. #	000608	Othr Prof & Tech Srv; Aumaitre			\$51,035.58 P
20-455-200-390-000-02		Other Purch Prof & Tech Svcs			\$10,491.92 P
Inv#	SBYSP02-20.1		\$10,491.92 P	03/03/20	
20-455-200-390-000-06		Other Purch Prof & Tech Serv			\$12,424.08 P
Inv#	SBYSP02-20.1		\$12,424.08 P	03/03/20	
20-455-200-390-000-12		Other Purch Prof & Tech Serv			\$7,733.83 P
Inv#	SBYSP02-20.1		\$7,733.83 P	03/03/20	
20-455-200-390-000-14		Other Purch Prof & Tech Serv			\$9,922.42 P
Inv#	SBYSP02-20.1		\$9,922.42 P	03/03/20	
20-455-200-390-000-15		Other Purch Prof & Tech Serv			\$10,463.33 P
Inv#	SBYSP02-20.1		\$10,463.33 P	03/03/20	
<b>1101</b>	<b>CAMDEN COUNTY EDUCATION SERVICES COMM</b>				<b>\$101,698.40 Vend Total</b>
P.O. #	000031	Transition Program - SPED; J.T			\$46,950.00 P
20-252-200-300-000-00		IDEA B Support Prof & Tech Svc			\$46,950.00 P
Inv#	0V1013		\$46,950.00 P	03/11/20	
P.O. #	000419	IDEA Service Contract			\$3,655.95 P
20-252-200-300-000-90		IDEA B Non Public Services			\$3,655.95 P
Inv#	0V1008		\$473.55 P	03/09/20	

**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$101,698.40 Vend Total**

P.O. # 000419 IDEA Service Contract  
20-252-200-300-000-90 IDEA B Non Public Services  
Inv# 0V1188 \$3,182.40 P 03/24/20

P.O. # 000420 Title I Contract 19-20  
20-235-100-300-000-90 T I-Prof Prof Tech Svcs NP  
Inv# 0V1189 \$41,371.20 P 03/24/20

P.O. # 000845 NURSING SERVICES; E.RAMOS  
20-509-200-320-000-98 ST ANTHONY - NURSING  
Inv# 0V1014 \$2,296.25 P 03/09/20

P.O. # 001003 INSTRUCTIONAL ASST. E.RAMOS  
20-252-200-300-000-90 IDEA B Non Public Services  
Inv# 0V1185 \$7,425.00 P 03/24/20

\$3,655.95 P  
\$3,655.95 P

\$41,371.20 P  
\$41,371.20 P

\$2,296.25 P  
\$2,296.25 P

\$7,425.00 P  
\$7,425.00 P

**1001 CATAPULT LEARNING**

**\$13,926.60 Vend Total**

P.O. # 000467 Counseling Services  
20-235-100-300-000-90 T I-Prof Prof Tech Svcs NP  
Inv# INV92181 \$13,926.60 P 03/09/20

\$13,926.60 P  
\$13,926.60 P

**1028 CENTER FOR FAMILY SERVICES INC.**

**\$20,333.33 Vend Total**

P.O. # 001116 Othr Pur Prof/Tech; A. Aumaitr  
20-455-200-390-000-02 Other Purch Prof & Tech Svcs  
Inv# 19-20-02 \$20,333.33 P 03/02/20

\$20,333.33 P  
\$20,333.33 P

**3926 CONSOLIDATED STEEL & ALUMINUM FENCE CO**

**\$5,780.00 Vend Total**

P.O. # 000806 CREAM/ECDC FENCE REPAIRS  
20-218-200-420-000-73 Early Childhood Facilities  
Inv# K26684 \$5,780.00 P 03/17/20

\$5,780.00 P  
\$5,780.00 P

**0385 DELECCE; ANDREA**

**\$74.60 Vend Total**

P.O. # 000918 Mileage reim A. Delecce  
20-218-200-580-000-00 Travel  
Inv# INDIST JAN-JUN19 AD \$74.60 03/12/20

\$74.60  
\$74.60

**1066 DELL MARKETING L.P. 88796**

**\$68,713.44 Vend Total**

P.O. # 000993 Laptops Dudley  
20-239-100-600-100-15 Supplies and Materials  
Inv# 10366820930 \$25,187.00 02/27/20

P.O. # 001161 CP- Laptops  
20-239-100-600-100-12 Supplies and Materials  
Inv# 10376085292 \$21,660.82 03/04/20

P.O. # 001265 CHROMEBOOKS; J. WILLIAMS  
20-235-100-600-000-90 T - I Supplies & Matls NP  
Inv# 10379204409 \$21,865.62 P 03/12/20

\$25,187.00  
\$25,187.00

\$21,660.82  
\$21,660.82

\$21,865.62 P  
\$21,865.62 P

**C825 DELTA-T GROUP NORTH JERSEY, INC**

**\$2,505.81 Vend Total**

P.O. # 000379 PARAPROFESSIONALS; A.RAMOS  
20-252-200-300-000-90 IDEA B Non Public Services  
Inv# 200790840 \$2,505.81 P 03/09/20

\$2,505.81 P  
\$2,505.81 P

**R361 Educational Resources of New Jersey LLC**

**\$900.00 Vend Total**

P.O. # 001436 Professional Development  
20-244-200-500-000-90 T III Other Purchased Services  
Inv# 394 \$900.00 03/10/20

\$900.00  
\$900.00

**0814 EPLUS TECHNOLOGY**

**\$2,803.00 Vend Total**

P.O. # 000740 UPS Maintenance  
20-218-200-800-000-62 SUPPLIES/MATERIALS  
Inv# V2279980 \$2,681.25 P 03/17/20  
Inv# V2320155 \$121.75 P 03/17/20

\$2,803.00  
\$2,803.00

**3003 FIGHTING OBESITY AND OBSTACLES DESTROYE**

**\$2,250.00 Vend Total**

P.O. # 000550 PARENT WELLNESS CLASS  
20-235-200-800-100-12 Other Objects  
Inv# Cooper's Poynt \$2,250.00 03/05/20

\$2,250.00  
\$2,250.00

**2668 FLOWERS BY MENDEZ & JACKEL**

**\$412.50 Vend Total**

P.O. # 001246 DECORATIONS FOR FASFA NIGHT  
20-061-200-500-000-00 Other Purchased Services  
Inv# 18022879 \$412.50 03/02/20

\$412.50  
\$412.50

**0949 FOLLETT SCHOOL SOLUTIONS INC**

**\$883.05 Vend Total**

P.O. # 001217 SUPPLIES; KYLE OROSZ  
20-280-100-600-000-90 T IV - Supplies & Matls NP  
Inv# 2470901A \$355.20 03/12/20

\$355.20  
\$355.20

P.O. # 001296 Parent Books  
20-235-200-800-100-30 Other Objects  
Inv# 2468941A \$439.00 P 03/12/20  
Inv# 2468942A \$88.85 P 03/12/20

\$527.85 P  
\$527.85 P

**0929 FOOD SERVICES (ARAMARK CATERING)**

**\$15,025.50 Vend Total**

P.O. # 000145 Parent Resource Fair  
20-235-200-800-100-16 Other Objects  
Inv# 5452-000958NB \$750.00 03/10/20

\$750.00  
\$750.00

P.O. # 000192 Title I-Pre-K Parent Mtg.AM  
20-235-200-800-100-36 Other Objects  
Inv# 5452-000955NB \$125.00 03/04/20

\$125.00  
\$125.00

P.O. # 000193 Title I/Pre-K Parent PM-Mtg.  
20-235-200-800-100-36 Other Objects  
Inv# 5452-000954NB \$200.00 03/04/20

\$200.00  
\$200.00

P.O. # 000207 REFRESHMENTS: MCOLES  
20-235-200-800-300-01 Other Objects  
Inv# 5452-000962NB \$802.50 03/05/20

\$802.50  
\$802.50

P.O. # 000220 Dads Take Your Child To School  
20-235-200-800-100-31 Other Objects  
Inv# 5452-000975NB \$310.00 03/04/20

\$310.00  
\$310.00

P.O. # 000275 REFRESHMENTS; T.COOPER  
20-235-200-800-100-12 Other Objects  
Inv# 000005452-000964NB \$612.50 03/04/20

\$612.50  
\$612.50

P.O. # 000325 Family Engagement  
20-235-200-800-300-46 Other Objects  
Inv# 5452-000972NB \$202.50 03/04/20

\$202.50  
\$202.50

**0929 FOOD SERVICES (ARAMARK CATERING)**

**\$15,025.50 Vend Total**

P.O. # 000336 Refreshements for B2S Fair		\$1,050.00	
20-235-200-800-300-02	Other Objects	\$1,050.00	
Inv# 5452-000967NB	\$1,050.00	03/04/20	
P.O. # 000446 Dad take your Child to school		\$375.00	
20-235-200-800-100-16	Other Objects	\$375.00	
Inv# 5452-000976NB	\$375.00	03/04/20	
P.O. # 000447 Other Purch Serv; A. Aumaitre		\$750.00	
20-455-200-500-000-00	Other Purch Services	\$750.00	
Inv# 5452-000974NB	\$750.00	02/25/20	
P.O. # 000488 FAMILY ENGAGEMENT B2S PRIDE		\$405.00	
20-235-200-800-300-46	Other Objects	\$405.00	
Inv# 000005452-000990NB	\$405.00	10/09/19	
P.O. # 000538 Other Purch Srvs; A. Aumaitre		\$427.50	
20-455-200-500-000-00	Other Purch Services	\$427.50	
Inv# 5452-000994NB	\$427.50	02/25/20	
P.O. # 000891 Other Purch Srvc; A. Aumaitre		\$612.50	
20-455-200-500-000-00	Other Purch Services	\$612.50	
Inv# 5452-001085NB	\$612.50	02/25/20	
P.O. # 000992 Other Purch Srvs; A. Aumaitre		\$1,025.00	
20-455-200-500-000-00	Other Purch Services	\$1,025.00	
Inv# 5452-001039NB	\$1,025.00	02/25/20	
P.O. # 001079 Vison Board Meeting K. Soltero		\$78.50	
20-218-200-329-000-00	Other Purch Prof Educ Serv	\$78.50	
Inv# 000005452-001066NB	\$78.50	03/04/20	
P.O. # 001131 APTT Forest Hill		\$1,050.00	
20-235-200-800-100-16	Other Objects	\$1,050.00	
Inv# 5452-001075NB	\$1,050.00	03/10/20	
P.O. # 001134 Engaging Fathers		\$305.00	
20-235-200-800-100-30	Other Objects	\$305.00	
Inv# 000005452-001056NB	\$305.00	02/24/20	
P.O. # 001163 FAMILY ENGAGEMENT - PRIDE		\$112.50	
20-235-200-800-300-46	Other Objects	\$112.50	
Inv# 000005452-001065NB	\$112.50	02/24/20	
P.O. # 001165 Other Purch Srvc; A. Aumaitre		\$696.50	
20-455-200-500-000-00	Other Purch Services	\$696.50	
Inv# 5452-001070NB	\$696.50	03/02/20	
P.O. # 001218 APPT		\$1,075.00	
20-235-200-800-100-15	Other Objects	\$1,075.00	
Inv# 5452-001061NB	\$1,075.00	03/10/20	
P.O. # 001222 Soar graduation workshop		\$600.00	
20-235-200-800-300-02	Other Objects	\$600.00	
Inv# 5452-001067NB	\$600.00	03/04/20	
P.O. # 001227 APTT mtg 2		\$292.50	
20-235-200-800-100-30	Other Objects	\$292.50	
Inv# 5452-001078NB	\$292.50	03/04/20	
P.O. # 001233 Catering		\$150.00	
20-235-200-800-100-07	Other Objects	\$150.00	
Inv# 5452-001080NB	\$150.00	03/04/20	

**0929 FOOD SERVICES (ARAMARK CATERING)**

**\$15,025.50 Vend Total**

P.O. # 001234 Other Purch Srvcs; A. Aumaitre	\$405.00	
20-455-200-500-000-00 Other Purch Services	\$405.00	
Inv# 5452-001084NB	\$405.00	02/27/20
P.O. # 001243 Workshop Kay Soltero	\$75.00	
20-218-200-329-000-00 Other Purch Prof Educ Serv	\$75.00	
Inv# 5452-001069NB	\$75.00	03/04/20
P.O. # 001247 FAMILY FASFA NIGHT DINNER	\$1,200.00	
20-061-200-500-000-00 Other Purchased Services	\$1,200.00	
Inv# 5452-001062NB	\$1,200.00	03/04/20
P.O. # 001274 Mindfulness Workshop	\$78.00	
20-235-200-800-100-15 Other Objects	\$78.00	
Inv# 5452-001076NB	\$78.00	03/04/20
P.O. # 001292 FAMILY MATH NIGHT RAMOS	\$420.00	
20-235-200-800-100-13 Other Objects	\$420.00	
Inv# 5452-001071NB	\$420.00	03/17/20
P.O. # 001297 APTT REFRESHMENTS	\$840.00	
20-235-200-800-100-12 Other Objects	\$840.00	
Inv# 5452-001079NB	\$840.00	03/04/20

**2539 GARFIELD PARK ACADEMY**

**\$28,448.82 Vend Total**

P.O. # 000230 Tuition 10-20SY; J.Trainor	\$28,448.82 P	
20-252-100-500-000-00 IDEA B OTHER PURCH SVCS	\$28,448.82 P	
Inv# 1-1 1920 5A FREE PRE	\$2,831.00 P	03/11/20
Inv# 1-1 1920-8 CAMDEN	\$4,768.00 P	03/11/20
Inv# 1-1 1920-8 FREE PREP	\$2,384.00 P	03/11/20
Inv# 1920-4C CAMDEN	(\$4,694.70) P	03/11/20
Inv# 1920-5A CAMDEN	(\$6,572.58) P	03/11/20
Inv# 1920-5A FREEDOM	\$5,946.62 P	03/11/20
Inv# 1920-5B CAMDEN	\$8,763.44 P	03/11/20
Inv# 1920-8 FREE PREP	\$15,023.04 P	03/11/20

**0873 GUADALUPE FAMILY SERVICES**

**\$3,000.00 Vend Total**

P.O. # 000422 COUNSELING SVCS; P. QUINTER	\$3,000.00 P	
20-235-200-300-000-90 T I Purch Prof Tech Svcs NP	\$3,000.00 P	
Inv# FEBRUARY 2020	\$3,000.00 P	03/09/20

**1084 HOUGHTON MIFFLIN HARCOURT**

**\$8,186.85 Vend Total**

P.O. # 000444 Instructional Materials	\$8,186.85 P	
20-244-100-600-000-90 T III Supplies & Mats NP	\$8,186.85 P	
Inv# 954597985	\$2,976.15 P	03/09/20
Inv# 954601467	\$1,753.65 P	03/09/20
Inv# 954614180	\$3,457.05 P	03/09/20

**Y362 IN TRUSION LLC**

**\$1,500.00 Vend Total**

P.O. # 001326 Other Purch Srvcs; A. Aumaitre	\$1,500.00	
20-455-200-500-000-00 Other Purch Services	\$1,500.00	
Inv# 1 SBYS Program	\$1,500.00	02/24/20

**0424 INSPIRED INSTRUCTION LLC**

**\$14,400.00 Vend Total**

P.O. # 000375 Professional Development	\$4,400.00 P	
20-239-200-300-000-06 Purch Professional Tech Svcs	\$4,400.00 P	
Inv# 3663	\$2,200.00 P	03/16/20

**0424 INSPIRED INSTRUCTION LLC**

**\$14,400.00 Vend Total**

P.O. # 000375 Professional Development  
20-239-200-300-000-06 Purch Professional Tech Svcs  
Inv# 3705 \$2,200.00 P 03/16/20

P.O. # 000996 PD CAMVA  
20-239-100-300-300-06 Purch Prof Tech Svcs  
Inv# 3664 \$1,200.00 P 03/17/20

P.O. # 001420 Math and ELA PD  
20-239-200-300-300-06 Purch Professional Tech Svcs  
Inv# 3640 \$8,800.00 03/17/20

\$4,400.00 P  
\$4,400.00 P

\$1,200.00 P  
\$1,200.00 P

\$8,800.00  
\$8,800.00

**F947 KNOWLEDGE DEFINES THE FUTURE LLC**

**\$12,000.00 Vend Total**

P.O. # 001257 PD/Class Support  
20-239-100-300-100-25 Purch Prof Tech Svcs  
Inv# 1 FEBRUARY 2020 \$12,000.00 P 02/24/20

\$12,000.00 P  
\$12,000.00 P

**1013 LAKESHORE LEARNING MATERIALS**

**\$1,667.68 Vend Total**

P.O. # 000170 SUPPLIES; DR. MARY BURKE  
20-280-100-600-000-90 T IV - Supplies & Matls NP  
Inv# 5181930819 \$644.30 03/09/20

P.O. # 090880 Teaching Aids  
20-218-100-600-000-00 Supplies and Materials  
Inv# 2795430220 \$942.41 03/24/20

P.O. # 090881 Teaching Aids  
20-218-100-600-000-00 Supplies and Materials  
Inv# 2795410220 \$80.97 03/24/20

\$644.30  
\$644.30

\$942.41  
\$942.41

\$80.97  
\$80.97

**0703 MILLENNIUM SKATE WORLD**

**\$199.80 Vend Total**

P.O. # 001164 Other Objects; A. Aumaitre  
20-455-100-800-000-00 Other Objects  
Inv# 044-64012 \$199.80 02/25/20

\$199.80  
\$199.80

**1242 MINDSHIFT TECHNOLOGIES INC.**

**\$43,393.94 Vend Total**

P.O. # 001175 Cloud Service Management  
20-218-200-800-000-62 SUPPLIES/MATERIALS  
Inv# 0310776 \$43,393.94 P 03/17/20

\$43,393.94 P  
\$43,393.94 P

**2888 Morris Printing Group DBA School Mate**

**\$427.00 Vend Total**

P.O. # 001214 SUPPLIES; A. PERNA  
20-235-200-800-000-90 T-I Other Objects- PI -NP  
Inv# IN000531061 \$427.00 03/17/20

\$427.00  
\$427.00

**2259 MULTI-TEMP MECHANICAL INC**

**\$19,850.26 Vend Total**

P.O. # 000739 EARLY CHILDHOOD LOCATIONS/HVAC  
20-218-200-420-000-73 Early Childhood Facilities  
Inv# 4419-269 \$6,980.66 P 03/18/20

P.O. # 001330 EARLY CHILDHOOD LOCATIONS/HVAC  
20-218-200-420-000-73 Early Childhood Facilities  
Inv# 7757-4 \$1,009.13 P 03/19/20  
Inv# 7811-1 \$608.00 P 03/19/20  
Inv# 7818-1 \$458.50 P 03/19/20  
Inv# 7842-1 \$159.50 P 03/19/20  
Inv# 7845-1 \$309.00 P 03/19/20

\$6,980.66 P  
\$6,980.66 P

\$12,869.60 P  
\$12,869.60 P

**2259 MULTI-TEMP MECHANICAL INC**

**\$19,850.26 Vend Total**

P.O. # 001330 EARLY CHILDHOOD LOCATIONS/HVAC  
20-218-200-420-000-73 Early Childhood Facilities

\$12,869.60 P  
\$12,869.60 P

Inv# 7845-3	\$309.00	P	03/19/20
Inv# 7927-1	\$159.50	P	03/19/20
Inv# 7927-2	\$1,586.44	P	03/19/20
Inv# 7927-4	\$608.85	P	03/19/20
Inv# 8091-1	\$2,856.96	P	03/19/20
Inv# 8091-5	\$2,701.01	P	03/18/20
Inv# 8135-1	\$1,645.21	P	03/19/20
Inv# 8178-1	\$458.50	P	03/18/20

**3290 NASCO EDUCATION LLC**

**\$403.57 Vend Total**

P.O. # 090822 Teaching Aids  
20-218-100-600-000-00 Supplies and Materials

\$26.31  
\$26.31

Inv# 679886 \$26.31 03/24/20

P.O. # 090827 Teaching Aids  
20-218-100-600-000-00 Supplies and Materials

\$30.19  
\$30.19

Inv# 678631 \$30.19 02/21/20

P.O. # 090849 Physical Education Supplies  
20-218-100-600-000-00 Supplies and Materials

\$347.07  
\$347.07

Inv# 678642 \$347.07 02/21/20

**0598 NATIONAL ASSOC OF SOCIAL WORKERS INC**

**\$1,880.00 Vend Total**

P.O. # 001364 Other Purch Srvcs; A. Aumaitre  
20-455-200-500-000-00 Other Purch Services

\$1,880.00  
\$1,880.00

Inv# 251635	\$320.00	P	02/21/20
Inv# 251944	\$520.00	P	03/04/20
Inv# 251958	\$520.00	P	02/21/20
Inv# 251966	\$520.00	P	02/21/20

**0467 NJASCD**

**\$400.00 Vend Total**

P.O. # 001275 Prof Dev; Markeeta Nesmith  
20-218-200-329-000-00 Other Purch Prof Educ Serv

\$400.00  
\$400.00

Inv# 2020 Summit \$400.00 03/11/20

**D307 NJSCHOOLJOBS.COM**

**\$4,583.00 Vend Total**

P.O. # 001284 RECRUITMENT&STAFFING; D.THOMAS  
20-274-200-500-000-00 T IIA Other Purch Service

\$4,333.00  
\$4,333.00

Inv# 11884 \$4,333.00 03/04/20

P.O. # 001430 JOB FAIR; DAWN THOMAS  
20-274-200-500-000-00 T IIA Other Purch Service

\$250.00  
\$250.00

Inv# 11869 \$250.00 03/04/20

**B443 OVERDRIVE, INC**

**\$15,000.00 Vend Total**

P.O. # 001136 digital library  
20-239-100-300-300-02 Purch Prof Tech Svcs

\$15,000.00  
\$15,000.00

Inv# H-0064479 \$15,000.00 03/06/20

**4004 PALOS SPORTS, INC. DBA SCHOOL HEALTH CO**

**\$122.15 Vend Total**

P.O. # 090875 Physical Education Supplies  
20-280-100-600-000-00 T IV Supplies & Mats

\$122.15  
\$122.15

Inv# 343244-00 \$122.15 03/02/20

**P915 RADIO COMMUNICATIONS SERVICE INC**

**\$21,000.00 Vend Total**

P.O. # 001377 Radio Communications for Staff  
20-062-200-600-000-72 Supplies and Materials  
Inv# IN000048871 \$21,000.00 03/17/20

\$21,000.00  
\$21,000.00

**1056 REMINGTON & VERNICK**

**\$11,561.25 Vend Total**

P.O. # 902682 Prior Year PO P1902682  
30-000-400-400-002-16 FH HVAC  
Inv# 0408C050-14 \$2,360.75 P 03/17/20  
Inv# 0408C050-16 \$5,499.75 P 03/17/20  
  
P.O. # 902707 Prior Year PO P1902707  
30-000-400-400-002-16 FH HVAC  
Inv# 0408C049-12 \$3,700.75 P 03/17/20

\$7,860.50 P  
\$7,860.50 P  
  
\$3,700.75 P  
\$3,700.75 P

**2150 ROWAN UNIVERSITY**

**\$275.00 Vend Total**

P.O. # 001402 Cost of Registration  
20-274-200-500-000-00 T IIA Other Purch Service  
Inv# 20200130-00005 \$275.00 03/03/20

\$275.00  
\$275.00

**2861 RUTGERS, THE STATE UNIVERSITY OF NJ**

**\$200.00 Vend Total**

P.O. # 001306 Parking Pass; E.C. Staff  
20-218-200-580-000-00 Travel  
Inv# 249 \$200.00 03/06/20

\$200.00  
\$200.00

**2867 SCHOLASTIC INC**

**\$384.12 Vend Total**

P.O. # 000398 TEXTBOOKS; KYLE OROSZ  
20-501-100-640-000-99 ST. JOSEPH-TEXTBOOKS  
Inv# 20059951 \$384.12 11/19/19

\$384.12  
\$384.12

**1034 SCHOOL SPECIALTY STATE CONTRACT #80986**

**\$3,672.43 Vend Total**

P.O. # 001339 HB Classroom Supplies/Incentiv  
20-239-100-600-100-30 Supplies and Materials  
Inv# 208124648841 \$3,672.43 P 03/24/20

\$3,672.43 P  
\$3,672.43 P

**0300 THE ARTCRAFT GROUP INC.**

**\$629.42 Vend Total**

P.O. # 001428 Blanket and tags  
20-050-200-600-000-08 Supplies and Materials  
Inv# 503385 \$629.42 03/19/20

\$629.42  
\$629.42

**0803 UNITY COMMUNITY CENTER**

**\$800.00 Vend Total**

P.O. # 001362 Black History Month  
20-235-200-800-100-12 Other Objects  
Inv# COOPER'S POYNT \$800.00 03/06/20

\$800.00  
\$800.00

**3358 W.B. MASON CO. INC.**

**\$1,919.60 Vend Total**

P.O. # 001412 W.B.MASON SUPPLIES  
20-235-200-800-100-15 Other Objects  
Inv# 208588556 \$1,919.60 P 03/17/20

\$1,919.60 P  
\$1,919.60 P



**0815    WILLIAM H. SADLER INC.**

**\$4,617.90 Vend Total**

P.O. #    000323    TEXTBOOKS; DR. MARY BURKE  
20-501-100-640-000-98                      ST ANTHONY TEXTBOOKS  
Inv# INV28862                                      \$4,617.90                      03/10/20

\$4,617.90  
\$4,617.90

**1031    WINDSTREAM HOLDINGS INC**

**\$9,872.57 Vend Total**

P.O. #    001176    Phone Services 2019 2020  
20-218-200-800-000-62                      SUPPLIES/MATERIALS  
Inv# 72295802                                      \$9,872.57 P                      03/03/20

\$9,872.57 P  
\$9,872.57 P

**3364    WINNING TEAMS BY NISSEL LLC**

**\$50.44 Vend Total**

P.O. #    090871    Physical Education Supplies  
20-280-100-600-000-00                      T IV Supplies & Mats  
Inv# 13585    \$50.44                      02/28/20

\$50.44  
\$50.44

**X864    XEROX FINANCIAL SERVICES XFS**

**\$18,661.54 Vend Total**

P.O. #    001174    Xerox Lease Agreement  
20-218-200-800-000-62                      SUPPLIES/MATERIALS  
Inv# 1983408                                      \$18,661.54 P                      03/03/20

\$18,661.54 P  
\$18,661.54 P

**Total for batch =                      \$631,740.75**

**0839    ACCU STAFFING SERVICES**

**\$4,381.77 Vend Total**

P.O. # 000772 BrownA; Temp Staffing Services  
60-910-310-390-000-00      Other Purch Prof & Tech Serv

\$4,381.77 P  
\$4,381.77 P

Inv# 5222975FS	\$497.67 P	03/17/20
Inv# 5223303FS	\$425.75 P	03/17/20
Inv# 5223669FS	\$548.28 P	03/17/20
Inv# 5224004FS	\$539.84 P	03/17/20
Inv# 5224333FS	\$539.84 P	03/17/20
Inv# 5224710FS	\$539.84 P	03/17/20
Inv# 5225046FS	\$615.75 P	03/17/20
Inv# 5225414FS	\$674.80 P	03/17/20

**1112    ARAMARK CORPORATION**

**\$1,706,016.96 Vend Total**

P.O. # 000747 BROWNA FSMC  
60-910-310-390-001-00      Other Purch Prof & Tech Serv

\$1,706,016.96 P  
\$1,706,016.96 P

Inv# KC00952124 DEC 2019	\$25,703.38 P	03/23/20
Inv# KC00952955 DEC 2019	\$984,186.82 P	03/23/20
Inv# KC00953792 JAN 2020	\$24,565.36 P	03/23/20
Inv# KC00954661 JAN 2020	\$671,561.40 P	03/23/20

**Total for batch =      \$1,710,398.73**

**0327 BROOKS-IRVINE MEMORIAL FOOTBALL CLUB**

**\$165.00 Vend Total**

P.O. # 001391 Invoice				\$165.00
95-000-330-800-000-01	CHS Athletics			\$165.00
Inv# 4493		\$165.00	02/24/20	

**W681 COOPER UNIVERSITY HEALTH CARE**

**\$3,125.00 Vend Total**

P.O. # 001421 Invoice				\$3,125.00
95-000-330-800-000-01	CHS Athletics			\$3,125.00
Inv# FOOTBALL 2019 CHS		\$3,125.00	03/24/20	

**0838 JOSTENS INC**

**\$3,040.00 Vend Total**

P.O. # 001425 Brimm Yearbook				\$3,040.00
95-000-300-800-456-45	Brimm - Class Dues			\$3,040.00
Inv# 1194051		\$3,040.00	03/24/20	

**1274 KIRTZ; ISAIAH**

**\$880.00 Vend Total**

P.O. # 001394 Payroll				\$330.00
95-000-330-800-000-01	CHS Athletics			\$330.00
Inv# 01-28-20IK		\$55.00 P	02/25/20	
Inv# 02-01-20IK		\$55.00 P	02/25/20	
Inv# 02-04-20IK		\$55.00 P	02/25/20	
Inv# 02-06-20IK		\$55.00 P	02/25/20	
Inv# 02-08-20IK		\$55.00 P	02/25/20	
Inv# 02-11-20IK		\$55.00 P	02/25/20	
P.O. # 001457 Payroll				\$330.00
95-000-330-800-000-01	CHS Athletics			\$330.00
Inv# 02-14-20IK		\$55.00 P	03/23/20	
Inv# 02-14-20IK		\$55.00 P	03/23/20	
Inv# 02-18-20IK		\$55.00 P	03/23/20	
Inv# 02-20-20IK		\$55.00 P	03/23/20	
Inv# 02-24-20IK		\$55.00 P	03/23/20	
Inv# 02-26-20IK		\$55.00 P	03/23/20	
P.O. # 001479 Payroll				\$220.00
95-000-330-800-000-01	CHS Athletics			\$220.00
Inv# 03-03-20IK		\$55.00 P	03/24/20	
Inv# 03-05-20IK		\$55.00 P	03/24/20	
Inv# 03-07-20IK		\$55.00 P	03/24/20	
Inv# 03-10-20IK		\$55.00 P	03/24/20	

**0625 MADDOX; TYRON**

**\$70.00 Vend Total**

P.O. # 001396 Payroll				\$70.00
95-000-330-800-000-01	CHS Athletics			\$70.00
Inv# 02-04-20TM		\$70.00	02/25/20	

**0711 OLYMPIC CONFERENCE**

**\$465.00 Vend Total**

P.O. # 001458 Invoice				\$465.00
95-000-330-800-000-01	CHS Athletics			\$465.00
Inv# 20-023		\$465.00	03/23/20	

**0790 SAFETY BUS SERVICE INC**

**\$1,325.00 Vend Total**

P.O. # 001270 Brimm trip to NYC Hamilton				\$1,325.00
95-000-300-800-523-45	Brimm - Fundraisers			\$1,325.00
Inv# 15201		\$1,325.00	03/24/20	

**0582 SJTCA**

**\$4,310.00 Vend Total**

P.O. # 001066 Entry Fees				\$2,020.00
95-000-330-800-000-01	CHS Athletics			\$2,020.00
Inv# 19/20 CAMDEN HIGH		\$2,020.00	03/02/20	
P.O. # 001390 Invoice				\$2,290.00
95-000-330-800-000-01	CHS Athletics			\$2,290.00
Inv# 778176		\$435.00 P	02/25/20	
Inv# 778180		\$435.00 P	02/25/20	
Inv# 781982		\$435.00 P	02/25/20	
Inv# 792911		\$435.00 P	02/25/20	
Inv# 809664		\$550.00 P	02/25/20	

**3679 STSF, LLC**

**\$2,600.00 Vend Total**

P.O. # 001422 Invoice				\$2,600.00
95-000-330-800-000-01	CHS Athletics			\$2,600.00
Inv# STSF-19-1219		\$2,600.00	03/12/20	

**N017 TAYLOR CORPORATION**

**\$3,384.35 Vend Total**

P.O. # 001424 CAPS AND GOWNS;MAVERY				\$3,384.35
95-000-300-800-456-01	CHS Class Dues			\$3,384.35
Inv# 4545301		\$3,384.35	03/10/20	

**3441 URSINUS COLLEGE**

**\$325.00 Vend Total**

P.O. # 001398 Athletics AD W Hickson				\$325.00
95-000-330-800-000-02	WWHS Athletics			\$325.00
Inv# BHS100		\$325.00	02/28/20	

**0501 WHITE; SADEARA**

**\$175.00 Vend Total**

P.O. # 000801 Payroll				\$60.00
95-000-330-800-000-01	CHS Athletics			\$60.00
Inv# 10-25-19SW		\$60.00	03/24/20	
P.O. # 001395 Payroll				\$115.00
95-000-330-800-000-01	CHS Athletics			\$115.00
Inv# 02-04-20SW		\$55.00 P	02/25/20	
Inv# 02-11-20SW		\$60.00 P	02/25/20	

**Total for batch = \$19,864.35**

Starting date 2/27/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022059	03/02/20		ZN17	ACCOUNT CONTROL TECHNOLOGY, INC	\$123.03
022060	03/02/20		WASH	ADMINISTRATIVE SYSTEM	\$30.40
022061	03/02/20		AFLC	AFLAC	\$55,074.82
022062	03/02/20		F10	AMERICAN GENERAL	\$3,174.58
022063	03/02/20		F12	AMERICAN GENERAL	\$409.80
022064	03/02/20		DU4	C.C.F.S.P.	\$686.00
022065	03/02/20		DUE	CCPSA	\$683.72
022066	03/02/20		ZN08	CECIL E CANADY, SR.	\$547.15
022067	03/02/20		ZNCG	CHARLES GORMAN, COURT OFFICER	\$85.59
022068	03/02/20		COLO	COLONIAL LIFE	\$27,656.22
022069	03/02/20		LSIC	COMMERCE/SIRACUSA BENEF. PROG	\$1,560.00
022070	03/02/20		DU3	COMMUNICATIONS WORKERS OF AMERICA (CWA)	\$3,508.42
022071	03/02/20		DU8	CWA POLITICAL	\$556.00
022072	03/02/20		ZN10	DAMON K. LACEY-SGT AT ARMS	\$587.32
022073	03/02/20		ZN12	DAWN-SHIRREHINES - SGT AT ARMS	\$1,918.80
022074	03/02/20		ZN96	ECMC-MN	\$537.73
022075	03/02/20		ZN40	ISABEL BALBO A, CH.13 TRUSTEE	\$2,024.00
022076	03/02/20		ZN14	JOHN FRANKLIN - SGT. AT ARMS	\$278.72
022077	03/02/20		LQSD	LEGAL SHIELD	\$1,046.52
022078	03/02/20		XBMN	MINNESOTA CHILD SUPPORT PAYMENT CENTER	\$220.00
022079	03/02/20		XB40	NEW JERSEY FSPC	\$8,593.09
022080	03/02/20		NYAT	NEW YORK LIFE AFTER TAXES	\$12,945.55
022081	03/02/20		DUC	NJEA	\$19,041.14
022082	03/02/20		DU1	NJEA DUES	\$108,229.31
022083	03/02/20		DU6	NJPSA	\$4,437.00
022084	03/02/20		DU9	NJPSA	\$97.50
022085	03/02/20		XB00	NYS CHILD SUPPORT PORCESSING CENTER	\$151.25
022086	03/02/20		ZN60	PHEAA	\$496.95
022087	03/02/20		PRUD	PRUDENTIAL FINANCIAL INS.	\$12,380.70
022088	03/02/20		ZN70	SHERIFF OF CAMDEN COUNTY	\$2,789.82
022089	03/02/20		SSA	SOCIAL SECURITY ADMINISTRATION	\$270.31
022090	03/02/20		ZN19	TRUST ACCOUNT OF FRANK TODORO	\$128.43
022091	03/02/20		ZN78	U.S. DEPARTMENT OF EDUCATION	\$763.80
022092	03/03/20		2825	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$100.52
022093	03/13/20		ZN17	ACCOUNT CONTROL TECHNOLOGY, INC	\$123.03
022094	03/13/20		ZN08	CECIL E CANADY, SR.	\$711.43
022095	03/13/20		ZNCG	CHARLES GORMAN, COURT OFFICER	\$85.59
022096	03/13/20		ZN10	DAMON K. LACEY-SGT AT ARMS	\$587.32
022097	03/13/20		ZN12	DAWN-SHIRREHINES - SGT AT ARMS	\$1,696.44

Starting date 2/27/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022098	03/13/20		ZN96	ECMC-MN	\$537.73
022099	03/13/20		ZN40	ISABEL BALBO A, CH.13 TRUSTEE	\$2,024.00
022100	03/13/20		ZN14	JOHN FRANKLIN - SGT. AT ARMS	\$159.85
022101	03/13/20		XBMN	MINNESOTA CHILD SUPPORT PAYMENT CENTER	\$220.00
022102	03/13/20		XB40	NEW JERSEY FSPC	\$8,672.25
022103	03/13/20		XB00	NYS CHILD SUPPORT PORCESSING CENTER	\$151.25
022104	03/13/20		ZN60	PHEAA	\$496.95
022105	03/13/20		ZN70	SHERIFF OF CAMDEN COUNTY	\$2,789.82
022106	03/13/20		ZN78	U.S. DEPARTMENT OF EDUCATION	\$763.80
230583 V	11/19/19	03/17/20	L964	BRIAN HINDS	(\$362.31)
231299 V	02/24/20	02/27/20	B155	DELL FINANCIAL SERVICES LLC	(\$4,487.78)
231354 V	02/24/20	03/12/20	K110	7th LETTER ENTERTAINMENT	(\$750.00)
231436 V	02/24/20	03/25/20	L169	JOAN KANE	(\$1,986.00)
231459 V	02/24/20	03/02/20	2752	NEW JERSEY DEPT. OF ENVIRON. PROTECTION	(\$1,750.00)
231462 V	02/24/20	03/02/20	0759	NJ DEPT OF ENVIRONMENTAL PROTECTION	(\$1,695.00)
231535	02/27/20		F510	AMERICAN MULTI CINEMA INC/AMC	\$514.00
231536	02/28/20		2943	TREASURER STATE OF NEW JERSEY	\$1,350.00
231537	02/28/20		1055	COMMAND CO. INC.	\$41,786.27
231538	03/02/20		1098	ARTHUR J. GALLAGHER RISK MANAGEMENT SER	\$22,229.96
231539	03/02/20		1066	DELL MARKETING L.P. 88796	\$4,487.78
231540	03/11/20		1100	ACELERO LEARNING CAMDEN/PHILADELPHIA (EC	\$188,001.00
231541	03/11/20		1065	CAMDEN DAY NURSERY (EC)	\$29,091.30
231542	03/11/20		1102	CENTER FOR FAMILY SERVICES INC (EC)	\$204,015.90
231543	03/11/20		1082	EL CENTRO DAY CARE (EC)	\$74,255.52
231544	03/11/20		1081	HISPANIC DAY CARE CENTER (EC)	\$74,375.67
231545	03/11/20		1067	LABAR DAYCARE CENTER (EC)	\$36,644.37
231546	03/11/20		1099	MI CASITA DAY CARE CENTER (EC)	\$185,281.50
231547	03/11/20		1104	RESPOND INC (EC)	\$193,410.00
231548	03/11/20		1107	RUTGERS/LEAP ACADEMY (EC)	\$288,600.00
231549	03/11/20		1090	ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)	\$116,046.00
231550	03/13/20		W073	ACEVEDO; MARIEL	\$4,669.84
231551	03/17/20		L964	BRIAN HINDS	\$362.31


Starting date 2/27/2020

Ending date 6/30/2020

<b>Fund Totals</b>
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11	General Current Expense	\$18,148.96
15	School-based Budgets	\$-750.00
20	Special Revenue Fund	\$1,436,691.37
90	Agency Fund	\$290,153.65
	Total for all checks listed	\$1,744,243.98

Prepared and submitted by:



Board Secretary

3-25-2020

Date

Starting date 2/27/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
G02391	02/28/20		1118	CHARTER-PROMISE ACADEMY	\$73,106.00
G02392	02/27/20		1256	CLAIMS RESOLUTION CORPORATION INC	\$78,896.04
G02429	03/05/20		3464	AETNA LIFE INSURANCE COMPANY	\$2,136,557.06
G02430	03/05/20		1113	CHARTER-FREEDOM ACADEMY	\$553,401.00
G02431	03/05/20		1116	Charter-Leap Academy	\$778,224.00
G02432	03/05/20		1118	CHARTER-PROMISE ACADEMY	\$1,095,438.00
G02433	03/05/20		0001	ECO CHARTER SCHOOL	\$80,632.00
G02434	03/05/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$41,051.00
G02435	03/05/20		3464	AETNA LIFE INSURANCE COMPANY	\$51,839.43
G02436	03/05/20		3464	AETNA LIFE INSURANCE COMPANY	\$964.84
G02437	03/05/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$67,045.27
G02438	03/05/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$5,062.33
G02439	03/05/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$109.85
G02440	03/05/20		1110	BENECARD SERVICES INC	\$403,186.94
G02452	03/11/20		1256	CLAIMS RESOLUTION CORPORATION INC	\$37,854.77
G02469	02/29/20		CAM1	CAMDEN CITY SCHOOL DISTRICT	\$321,461.40
G02470	03/13/20		1111	CAMDEN PREP INC.	\$1,442,040.15
G02471	03/13/20		1113	CHARTER-FREEDOM ACADEMY	\$26,712.00
G02472	03/13/20		1116	Charter-Leap Academy	\$38,325.00
G02473	03/13/20		1118	CHARTER-PROMISE ACADEMY	\$51,644.00
G02474	03/13/20		0001	ECO CHARTER SCHOOL	\$3,568.00
G02475	03/13/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$1,113.00
G02476	03/13/20		1115	KIPP COOPER NORCROSS ACADEMY	\$2,321,132.67
G02477	03/13/20		1119	MASTERY SCHOOLS OF CAMDEN INC.	\$4,296,941.74
G02482	03/20/20		1113	CHARTER-FREEDOM ACADEMY	\$553,401.00
G02483	03/20/20		1116	Charter-Leap Academy	\$778,224.00
G02484	03/20/20		1118	CHARTER-PROMISE ACADEMY	\$1,095,438.00
G02485	03/20/20		0001	ECO CHARTER SCHOOL	\$80,632.00
G02486	03/20/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$41,051.00



Starting date 2/27/2020

Ending date 6/30/2020

Fund Totals		
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10	General Fund	\$13,278,968.56
11	General Current Expense	\$2,690,087.70
20	Special Revenue Fund	\$427,005.00
60	Enterprise Fund	\$58,991.23
Total for all checks listed		\$16,455,052.49

Prepared and submitted by:

  
Board Secretary

3-25-2020  
Date

## Tuition Submissions for the March, 2020 Board Meeting

2019-2020 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Archbishop Damiano School</b>					<b>\$28,200.64</b>
Archbishop Damiano School	3436116	School Year	1/6/2020	\$28,200.64	
<b>Archway at Cooper's Poynt</b>					<b>\$48,993.00</b>
Archway	2924779	School Year	11/26/2019	\$25,467.50	
Archway	2924779	School Year	11/26/2019	\$17,500.00	
Archway	Bus Aide	School Year	1/8/2020	\$6,025.50	
<b>Bancroft Neurohealth School</b>					<b>\$38,007.24</b>
Bancroft Neurohealth School, Haddonfield	156427	School Year	1/9/2020	\$38,007.24	
<b>Brookfield Academy, Elementary</b>					<b>\$64,800.00</b>
Brookfield Academy, Elementary	2821254	School Year	7/8/2019	\$64,800.00	
<b>Commission for the Blind and Visually Impaired</b>				<b>State Aide</b>	<b>\$2,161.00</b>
Commission for the Blind and Visually Impaired - Level 2	3334593	School Year	2/6/2020	\$2,161.00	
<b>Creative Achievement Academy</b>					<b>\$30,680.00</b>
Creative Achievement Academy	196620	School Year	1/10/2020	\$30,680.00	
<b>Delsea Regional High School</b>					<b>\$16,265.00</b>
Delsea Regional High School	2337738	School Year	9/5/2019	\$16,265.00	
<b>Durand Academy</b>					<b>\$78,026.52</b>
Durand Academy	2922688	School Year	2/12/2020	\$28,154.28	
Durand Academy (Extr. Serv.)	2922688	Extraordinary Aid	2/12/2020	\$13,860.00	
Durand Academy	2512505	School Year	3/2/2020	\$24,132.24	
Durand Academy (Extr. Serv.)	2512505	Extraordinary Aid	3/2/2020	\$11,880.00	
<b>Egg Harbor Township Schools</b>					<b>\$7,958.25</b>
Egg Harbor Township	3333628	School Year	1/3/2020	\$7,958.25	
<b>Garfield Park Academy</b>					<b>\$29,733.10</b>
Garfield Park Academy	207370	School Year	1/23/2020	\$29,733.10	
<b>Gloucester County Special Services School District</b>					<b>\$2,000.40</b>

Gloucester County Special Services School District	2633150	School Year	12/9/2019	\$2,000.40	
<b>Kingsway Learning Center</b>					<b>\$34,491.96</b>
Kingsway Learning Center	186631	School Year	1/2/2020	\$34,491.96	
<b>LARC School</b>					<b>\$22,247.42</b>
LARC School	3236224	School Year	2/10/2020	\$22,247.42	
<b>Legacy Treatment Services, Mary A. Dobbins School</b>					<b>\$38,667.23</b>
Legacy Treatment Services, Mary A. Dobbins School	249901	School Year	1/8/2020	\$38,667.23	
<b>Lindenwold BOE</b>					<b>\$8,475.18</b>
Lindenwold BOE	2411285	School Year	12/10/2019	\$8,475.18	
<b>Pemberton Township BOE</b>					<b>\$41,784.00</b>
Pemberton Township BOE	2820630	School Year	9/5/2019	\$41,784.00	
<b>Pennsauken Board of Education</b>					<b>\$97,275.88</b>
Pennsauken Board of Education	227525	School Year	11/19/2019	\$20,702.88	
Pennsauken Board of Education	3231775	School Year	9/4/2019	\$15,873.00	
Pennsauken Board of Education	219499	School Year	11/14/2019	\$25,695.90	
Pennsauken Board of Education	196622	School Year	9/4/2019	\$35,005.00	
<b>Salem County Special Services</b>					<b>\$51,866.00</b>
Salem County Special Services	2413671	School Year	1/27/2020	\$51,866.00	
<b>Strang School – Ranch Hope</b>					<b>\$71,921.28</b>
Strang School	236329	School Year	1/22/2020	\$35,960.64	
Strang School	239089	School Year	1/22/2020	\$35,960.64	
<b>Washington Township Board of Education</b>					<b>\$33,882.00</b>
Washington Township BOE Education	2730455	School Year	9/9/2019	\$16,941.00	
Washington Township BOE	2930456	School Year	9/9/2019	\$16,941.00	
<b>Woodbury City Public Schools</b>					<b>\$20,959.56</b>
Woodbury City Public Schools	2633150	School Year	10/1/2019	\$20,959.56	
<b>Y.A.L.E. School</b>					<b>\$54,776.07</b>
Y.A.L.E. School, Southeast	2512984	School Year	1/29/2020	\$35,246.07	
Y.A.L.E. School, Southeast	2512984	School Year	1/29/2020	\$19,530.00	

				<b>TOTAL:</b>	<b>\$817,146.26</b>
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## Tuition Submissions for the March, 2020 Board Meeting

### 2018-2019 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Brick Township BOE</b>					<b>\$10,705.20</b>
Brick Township BOE	218248	School Year	1/18/2019	\$10,705.20	
<b>Pennsauken Board of Education</b>					<b>\$24,217.49</b>
Pennsauken Board of Education	196622	School Year	11/13/2018	\$24,217.49	
				<b>TOTAL</b>	<b>\$34,922.69</b>