

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

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

### **II. PLEDGE TO THE FLAG**

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

### **IV. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION**

### **V. SUPERINTENDENT'S AGENDA ITEMS**

#### **A. ADMINISTRATION**

##### **1. BILINGUAL**

##### **2. BUSINESS SERVICES**

###### **a. New Jersey Association of Federal Program Administrators Conference**

It is recommended that permission be granted for Karen Campbell, Senior Director of Grants, and Eileen Ramos, Senior Manager of Grants, to attend the 2020 NJAFPA Annual Spring Conference on April 30, 2020 at the College of New Jersey.

NJAFPA is a professional association of public school federal program administrators that provides support, guidance and on-going professional training for entitlement programs within the New Jersey public schools.

Per-person registration cost: \$149.00

Mileage costs: Not to exceed \$50.00

Total cost not to exceed \$348.00

Submitted by: Eileen Ramos, Senior Manager of Grants

Approved by: Karen Campbell, Senior Director of Grants

Funding Source: Title I grant

##### **3. COMMUNICATIONS**

###### **a. Donations**

It is recommended that Camden City School District accept the donation from The Rotary Club of Camden in the amount of \$1,393.20 to purchase student tablets from B&H Photo Video.

There will be no cost to the Board.

Submitted by: Sheena Year, Manager of Communications

##### **4. EARLY CHILDHOOD**

###### **a. Early Childhood Department / Early Childhood Additional Work Hours**

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Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

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It is recommended that permission be granted for the Early Childhood Educational Program Specialists, Intervention Referral Team, and Social Workers listed below to work April 6 – May 29, 2020, 7:30 am – 8:30 am OR 3:30 pm – 4:30 pm. These individuals would be working on the following in preparation for end of the year activities and the 2020-2021 school year:

- Recruitment/Outreach
- Advanced planning for 2020-2021 school year
- Professional Development
- Family Conference & Parent Workshops
- Year-End Data
- Self-Assessment Validation System (SAVS)

12 Educational Program Specialist @ \$33.35/hr. X 33/hrs = \$13,206.60

Carmen Davis Linda Tomaszewski Susan Harper  
Andrea DeLecce Janyll Tucker Brooklyn Plummer  
Nicole Tribbett Elizabeth Smelson  
Nicole Gorham Renee Candelori  
Hoa Ly Lavinia Taylor

15 Preschool Intervention Referral Team/Social Workers @ \$33.35/hr. X 33/hrs. = \$16,508.25

Erik Burrell Adrienne Doganieri Audrey DiCianno  
Ursula Moss Belinda Ortiz Tracy Olivera-Lynch  
Shana Herman Cheryl Scott Patricia Nelson  
Perenda Satterfield Melissa Tamagno Rosita Vargas  
Donielle Wesley-Wallace Charae Whetstone Kay Soltero

1 Preschool Intervention Referral Team Psychologist @ \$35/hr. X 33/hrs. = \$1,155.00  
Alison Marchesano

Total cost not to exceed \$13,206.60 EPS Acct. # 20 218 200 176 000 00

Total cost not to exceed \$17,663.25 PIRT/SW Acct. # 20 218 200 104 000 00

Grand total not to exceed \$30,869.85

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

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

### **6. FACILITIES**

- a. 2020 New Jersey Buildings and Grounds Association Conference/Expo in Atlantic City, NJ. The Office of Facilities request permission for Scott Krisanda, Acting Chief Operating Officer to attend the 2020 New Jersey Buildings and Grounds Association Conference/Expo

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in Atlantic City, NJ.

Harrah's Atlantic City Hotel and Conference Center

March 21 – 25, 2020

(Non-Member Cost): \$450.00

Harrah's Resort Atlantic City

777 Harrah's Blvd, Atlantic City, NJ

Four (4) night stay:

March 21, 2020 - \$69.00

March 22, 2020 - \$69.00

March 23, 2020 - \$69.00

March 24, 2020 - \$69.00

Lodging and Resort Fees: \$20.00 / \$120.00

For a total of \$416.00

Travel Mileage:

61.5 x 0.35 (\$21.53)

\$21.53 x 2 = \$43.05

For a total not to exceed: \$909.05

Source of Funds: General

Submitted by L. Gray, Facilities Procurement Manager

### **7. GENERAL COUNSEL**

### **8. GRANTS MANAGEMENT AND DEVELOPMENT**

### **9. HEALTH SERVICES**

### **10. HUMAN SERVICES**

### **11. SAFETY AND SECURITY**

### **12. SCHOOL BASED YOUTH SERVICES**

- a. SBYS-Creative Arts Morgan Village Academy-Rutgers University, Newark Campus Poetry Program L.O.U.D EVENT

It is recommended that the Creative Arts Morgan Village Academy School Base Youth Services and the Circle of Poets with the L.O.U.D Project at Rutgers Newark, New Jersey to engage in ELA activities focused on poetry designed to create a larger awareness of literature poetry in the arts.

Additional Context: This partnership will allow students to engage in activities that create and increase their knowledge about poetry to include networking.

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Date: Saturday, April 25, 2020

Time: 9:00 am to 7:00 pm and returning to CAMVA at 8:00 pm

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

Costs: Transportation to be provided by SBYS and registration for 200.00

Personnel- C. Johnson, J. Wagner-Lynch, D. Irons, E. Brown and A. Yelverton

Security-

Transportation- Waiting on Bid

Total Cost Not to Exceed: \$200.00 + cost of the bus

Account Number: GRANT FUNDS (20-455)

Submitted by: Ms. Ca. Johnson, Health and Social Service Coordinator

Ms. J. Wagner-Lynch, English Teacher and Circle of Poets Advisor

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

b. Woodrow Wilson High School and Creative Arts Morgan Village Academy/SBYS -

“Attendance is the Light of the City- Family Night”

Title/Name: “Attendance Mentoring Initiative”

Ratification: It is recommended that the School Based Youth Services and Attendance Department- Attendance Mentoring Initiative for the 2019 2020 school year previously approved on the November 19, 2019 (pg. 3 & 4 of 44) be ratified from the following and be replaced with the “Attendance is the Light of the City- Family Night:

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

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

Time: 6:00-8:00pm

Location: TBA

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

Time: 5:30-8:00pm

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

Tuesday, February 25, 2020 - 5:30 PM

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Location: TBA

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

Time: 5:30-8:00pm

Location: TBA

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

Time: 6:00-8:00pm

Location: TBA

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

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

Staff Overtime - Nefessa Wiggins @ \$33.35 x 4hrs x 4events = \$533.60 Andrea Aumaitre @ \$36.80 x 4hrs x 4events = \$588.80 2 Attendance staff @ \$33.35 x 4hr x 2 staff = \$266.80

Personnel: Ms. Nefessa Wiggins, Site Manager; Ms. Camaline Nathaniel, Sr. Attendance Manager Andrea Aumaitre, Project Manager of SBYSP

Total Cost Not to Exceed: \$5,389.20

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

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

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

Title/Name: - WWHS and CAMVA/SBYS - "Attendance is the Light of the City- Family Night"

Recommendation: It is recommended that School Based Youth Services at Woodrow Wilson High school and Creative Arts Morgan Village Academy be permitted to partner with the Attendance Accountability department to host a family night titled Attendance is the Light of the City.

Additional Context: The goal of this family night will be to promote good school attendance, enhance the ability to manage time and attendance as well as begin recruiting attendance mentors.

The event will occur in a pep rally format with cheerleaders, steppers, music, dinner and the creation of an attendance video/PSA. Incentives and prizes will be given away.

Date: Tuesday, March 17, 2020

Time: 5:00pm-7:00pm

Location: Creative Arts Morgan Village Academy (Cafeteria)

900 Morgan Boulevard

Camden, NJ 08104

Date: Thursday, March 19, 2020

Time: 5:00pm-7:00pm

Location: Woodrow Wilson High School (Cafeteria)

**AGENDA PAGE 5 OF 40**

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Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

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3100 Federal St.  
Camden, NJ 08105

### **Costs:**

Refreshments: 100 people x \$10 pp x 2 events = \$2,000.00

DJ: \$450.00 x 2 events = \$900.00

SBYS Staff: 4 Staff @ 33.35 x 2hrs = \$266.80

Total Cost Not to Exceed: \$ 3,166.80

Account Number #: Grant Funds (20-455)

Submitted by: Yalonda Moore, Site Manager/ SBYS

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

### **c. Family Night - Cooper's Poynt/SBYSP**

It is recommended that the SBYS at Cooper's Poynt host Family Night for students and families at Cooper's Poynt to highlight societal tensions in regards to race, economic status and culture by viewing and discussing the film, "The Hate U Give" based upon the novel by Angie Thomas.

SBYS staff will view the movie, "The Hate U Give," and following the movie, will discuss key topics from the film (race, equality, and safe policing/community supports). Students and their caregivers will be able to begin to dialogue in a healthy manner about concerns in the urban community, expand upon learning about self-advocacy, staying safe, and how to appropriately connect to external supports.

Date: Thursday, February 20, 2020

Time: 5:00-8:30 pm

Location: Cooper's Poynt School- 201 State St. Camden, NJ 08102

### **Costs:**

Food: \$ 10.00 pp x 100 people = \$1000.00

Personnel: Denisha Warren, Health and Social Services Coordinator \$33.35 x 3.5 hours = \$116.72

Security: \$21.83 x 3.5 hours = \$ 76.40

Total Cost Not to Exceed: \$1193.12

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

### **d. "Attendance is the Light of the City - Family Night" - Ratification**

It is recommended that the School Based Youth Services and Attendance Department- Attendance Mentoring Initiative for the 2019 2020 school year previously approved on the November 19, 2019 (pg. 3 & 4 of 44) to be ratified to reflect a date change and the

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Tuesday, February 25, 2020 - 5:30 PM

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Approved by: Andrea Aumaitre, Project Manager of SBYSP

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Total Cost Not to Exceed: \$ 3,166.80

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

e. Athletic Peer Mentoring Program at Wiggins - WWHS/SBYSP

It is recommended that permission be granted to School Based Youth Services Program to allow students athletes from Woodrow Wilson to mentor 8th grade students at Wiggins School. Students will participate in peer mentoring sessions focusing on decision making,

**AGENDA PAGE 8 OF 40**

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Tuesday, February 25, 2020 - 5:30 PM

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goal setting and educational planning.

Date: March & April 2020

Time: 9:00 - 11:30am

Location: WWHS & Wiggins

Cost:

Transportation - Upon Bid

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

### **13. SCHOOL NUTRITION**

#### **a. Out of State Travel Request and Conference for the Child Nutrition Conference**

It is recommended that permission be granted for Arlethia Brown, Sr. Manager School Nutrition to attend the 34th Annual Child Nutrition Conference, held April 13th - April 17th, 2020 at the Hyatt Regency Atlanta, GA.

The CCSD School Nutrition Department is providing additional access to meals for the Camden Community via Summer Meals and Child and Adult Care Food Program including dinner meal, weekend meals and breakfast & lunch when schools are closed. Learning best practices with operations, budgets, participation, and addressing nutrition gaps for low-income children. This conference will aid in the success of adding access to meals through Federal meal programs offering resources for students of Camden City.

Total Cost Not to Exceed: \$1814.00

Account: School Nutrition Fund

Submitted by: Arlethia Brown, Sr., Manager

Approved by: Scott Krisanda, Acting Chief Operating Officer

### **14. SCHOOL SUPPORT**

#### **a. New Jersey Social Studies Supervisor Association Conference**

It is recommended that permission be granted for Danielle Dickinson to attend the New Jersey Social Studies Supervisor Association Conference in Monroe, N.J., May 15, 2020.

The conference will discuss the new state Social Studies standards, the new state requirements, and implementation strategies.

There will be no cost to the Board.

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

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

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### **b. USA Automotive Service Technology Competition**

It is recommended that permission be granted for the Automotive Trades Career Cluster at Woodrow Wilson High School to visit the Skills USA Automotive Service Technology Competition on Thursday, March 5, 2020 in Robbinsville, NJ.

The concentrators for the Automotive Career Cluster will be active members of Skills USA for the 2020-2021 school year. This competition will expose students to industry. This is a platform where the program concentrators can engage with industry professionals, watch competitions, and participate in an industry career fair.

Date: Thursday, March 5th, 2020

Time: 9:00 am- 2:30 pm

Place: Mercedes Benz Training Center Robbinsville, NJ 08691

Number of Students: 40

Number of Chaperones: 5

There is no cost to the board for admission.

Transportation: TBD

Account: Perkins Grant

Submitted by: Thomas Levy, Senior Manager of College and Career Readiness and Grants

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

### **c. University of Phoenix Masters of Elementary Education Teacher Preparation Program**

It is recommended that permission be granted for the Camden City School District to have Melita Surgick, University of Phoenix student, complete a teaching field experience, as part of her Masters of Elementary Education teacher preparation program.

The teacher preparation program will consist of a minimum of 100 hours of field experience. These hours combine structured observation/teaching activities that are tied to specific course objectives and/or program standards along with candidate-selected observation activities that allow the candidate to explore her own teaching preferences. They include observing, facilitating brief lessons, and tutoring.

The purpose of the collaboration is to provide an extensive and diverse field experience for teacher candidates. It also enables candidates to relate theory to practice, apply new knowledge, reflect and grow.

There will be no cost to the Board.

**AGENDA PAGE 10 OF 40**

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Tuesday, February 25, 2020 - 5:30 PM

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Submitted by: Chanel Petersen, Senior Manager of Special Projects, School Support

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

d. Rowan University Education Expo

It is recommended that permission be granted for the Division of Talent and Labor Relations Department and School Support Officers attend Rowan University's Education Expo, on March 26, 2020, from 10:00 am-2:00 pm.

The Education Expo will give the District an opportunity to recruit Rowan University Education majors seeking opportunities in the field of education.

The Rowan University Teacher Education program is notably large and comprehensive and has consistently earned national accreditation from the National Council for the Accreditation of Teacher Education (NCATE). Known for its outstanding reputation as a teacher preparatory institution, Rowan University was awarded the first Program of Distinction in Teacher Education by the New Jersey State Department of Higher Education.

Location: Rowan University Education Expo 2020  
Chamberlain Student Center, Glassboro, NJ

Location Date: March 26, 2020

Registration-\$175 ( for up to 2 people) + \$25 (per additional person) x4= \$275.00

Attendees:

Allison Solomon

Dawn Thomas

Christie Whitzell

Ericka Okafor

Jill Trainor

Markeeta Burnett

Account # Grants

Submitted by: Chanel Petersen, Senior Manager, School Support

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

## **15. SPECIAL SERVICES**

a. School Mental Health Summit

It is recommended that permission be granted to Office of Special Service team members to attend the School Mental Health Summit, February 28, 2020, from 9am – 3pm, at the Camden County Boat House, Pennsauken, NJ.

**AGENDA PAGE 11 OF 40**

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The School Mental Health Summit is presented in partnership with the Camden County Educational Services Commission and the Northeast & Caribbean Mental Health Technology Center. The summit will offer Child Study Teams, School Nurses and School Climate Personnel and administrative school leaders information to address strategies and techniques specific to School Mental Health Issues. Attendees will collaborate with other school professionals to learn best practices needs assessment and resource mapping, screening for mental health, early intervention and treatment and school health assessment performance and evaluation.

Attendees:

Jill Trainor, Juliet Limanni, Katherine Winterbottom, Marisol Charernsook, Madeleine Leach and Haquilah Bey.

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

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

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

### **b. 15th Annual School Neuropsychology Conference**

It is recommended that permission be granted to Dinesha Simpson, School Psychologist, to attend the Annual School Neuropsychology Conference, March 25-27, 2020.

The conference is designed for school psychologists and licensed psychologist to integrate neuropsychological principals into their professional practice and learn more about school neuropsychology. Presenters will discuss clinical uses of assessment materials, ethics for school psychologists, case studies and autism evaluations.

Attendees will earn up to 21 CE credit hours for attendance at the conference.

There will be no cost to the district for registration, travel, meals or mileage for this professional development activity.

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

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

### **16. STUDENT SUPPORTS**

### **17. SUPERINTENDENT'S OFFICE**

### **18. TALENT & LABOR RELATIONS DEPARTMENT**

41

### **B. SCHOOLS**

#### **1. BRIMM**

- a. Brimm senior trip to Moot Court

**AGENDA PAGE 12 OF 40**

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It is requested that Brimm Medical Arts High School be permitted to allow their 12th grade students to attend Rutgers University, Camden Campus for a three day trip with two nights stay at covered by Rutgers' moot court program.

Title/Name: Rutgers Camden Law School Moot Court Court Competition

Hotel: Holiday Inn Express at 1305 Walnut Street, Philadelphia

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

Name of Location: Rutgers Camden Law School, 217 North Fifth Street, Camden NJ

Location (City and State): Camden, NJ with Hotel in Philadelphia, PA

Month/Year: March, 2020

Objective: Students will be participate in the National Moot Court Competition and participate in a mock trial. Using a fictional case, they will develop arguments as lawyers and other members of a trial. Students will create arguments and learn about the judicial system. Two second year law students from Rutgers University will assist the students.

Standard objective aligns to: RH.11-12.1, RH.11.12.2, RH.11.12.3, RH.11.12.4, RH.11.12.5, RH.11.12.6, RH.11.12.7, RH.11-12.8, RH.11-12.9, WHST.11-12.9, WHST.11-12.10, SL.11-12.2, SL.11-12.5

Teacher in Charge: Faye Johnson

Grades: 12th grade and students

Number of Students: 3-6

Number of Chaperones: 1

All costs including but not limited to food, transportation, lodging, admission will be paid by Rutgers University

Out-of-state nurse: No nurse needed

Submitted by: Aniecea Williams, Operations Manager

Approved by: Corinne Macrina, Principal

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

### **a. Camden Big Picture Learning Academy Field Trip to Amazing Escape Room**

School: Camden Big Picture Learning Academy High School

Name of Location: Amazing Escape Room

Location: Cherry Hill, NJ

Month/Year: March 2020

Objective: Students will be able to participate in a hands on workshop in which they will learn to work through higher level math problems while focusing on the goal of escaping the room. Escape rooms promote critical thinking skills, team building skills, and enables the teacher to ask those level 3 higher order thinking skills questions so students can go beyond rote memorization. This activity ties to the goals the math department set while working with instruction partners to not only enable students to feel comfortable with level 3 questioning but also enables students to talk through the process of determining answers with their peers. Students will also have the opportunity to participate in this team building activity as a part of our positive behavior support system, designed to increase student attendance, reduce negative behaviors, and improve student performance in ELA and Math.

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Tuesday, February 25, 2020 - 5:30 PM

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Align with Smart Goals 1-3.

Time: 12:00 PM - 3:00 PM

Person in Charge: Ms. Melissa Herder, Teacher

Grades: 9th - 12th

Number of students: 25

Number of Chaperones: 3

Cost:

Transportation: \$\$600.00

Admission: \$27.60 per person x 28 people = \$772.80

Nurse: Not Needed

Account Source: Grant Funds

Total cost not to exceed: \$1,372.80

Approved by: Timothy Jenkins, Principal

Submitted by: Melissa Herder, Teacher

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

#### **a. After School All Stars Program**

It is requested that After School All Stars Program be permitted to provide a after school program for Camden Big Picture Learning Academy Middle School students at Camden Big Picture Middle School from March 9, 2020 - June 15, 2020 at 3:15 - 5:00pm, Monday - Thursday. The After school All-stars organization will provide the monetary cost for salaries and all other incurred program costs. The district will provide an after-school meal for students.

After school All-Stars provides programs, transformative experiences, and mentoring that support students in developing skills and habits needed to succeed in life, school, and their future careers. Students will be exposed to a series of programs that are STEM, Fitness, Arts, Carrer and academic based.

Security not needed

Cost: There is no cost to the board.

Submitted by: Mr. Darrell Staton, Lead Educator

Approved by: Timothy L. Jenkins, Principal

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

#### **a. Camden High School JROTC field Trip to ARI Fleet School: Camden High School**

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Name of Location: ARI Fleet

Location: Mt. Laurel, NJ

Month/Year: March 2020

Objective: Students will be able to participate in leadership, team work and career readiness.

Time: 8:30 AM - 2:45 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 40

Number of Chaperones: 4

Admissions: No Cost to the Board

Transportation: Cost not to exceed \$800-paid via Grants-SIA

Approved by: Pia Garbutt, Principal

Submitted by: Col. Vince Ross

- b. Camden High Field Trip to Rutgers-New Brunswick  
School: Camden High School

Name of Location: Rutgers-New Brunswick

Location: Piscataway, NJ

Month/Year: March 2020

Objective: Students will be able to get exposure to post-secondary education.

Time: 8:30am-2:00pm

Teacher in Charge: David Nelthropp

Grades: 9th, 10th, 11th

Number of students: 80

Number of Chaperones: 4

Admissions: No Cost to the Board

Transportation: No Cost to the Board, provided by Center for Family Services

Approved by: Pia Garbutt, Principal

Submitted by: David Nelthropp, Teacher

- c. Camden High School JROTC Field Trip to New Jersey State House  
School: Camden High School

Name of Location: New Jersey State House/Governor's Office

Location: Trenton, NJ

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Month/Year: March 2020

Objective: Students will have an understanding of the state governments' organization and their local representatives in the state legislature as well as watch the legislature in session

Time: 10:30am-3:00pm

Teacher in Charge: Col. Vince Ross

Grades: 9th - 12th

Number of students: 25

Number of Chaperones: 4

Admissions: No Cost to the Board

Transportation: Cost not to exceed \$1000-paid via Grants-SIA

Approved by: Pia Garbutt, Principal

Submitted by: Col. Vince Ross

- d. Camden High JROTC Field Trip to Aviation Institute of Maintenance  
School: Camden High School

Name of Location: Aviation Institute of Maintenance

Location: Philadelphia, PA

Month/Year: May 2020

Objective: Students will be able to learn about career planning and exploration.

Time: 9:00 AM - 3:00 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 35

Number of Chaperones: 4

Admissions: No Cost to the Board

Transportation: Cost not to exceed \$800-paid via Grants-SIA

Approved by: Pia Garbutt, Principal

Submitted by: Col. Vince Ross

- e. Camden High Field Trip to Independence Seaport Museum  
School: Camden High School

Name of Location: Independence Seaport Museum

Location: Phila, PA

Month/Year: May 2020

**AGENDA PAGE 16 OF 40**

**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, February 25, 2020 - 5:30 PM

**AGENDA REPORT**

Approved items for February 25, 2020

Objective: Analyze how a production of Romeo and Juliet focuses on key episodes to convey the central theme within the limitations of a staged play

Time 8:30 AM - 2:30 PM

Teacher in Charge: Richard Wilder

Grades: 9th - 12th

Number of students: 50

Number of Chaperones: 4

Cost:

Admissions: \$750.00

Account: Grant Funds

Total cost not to exceed: \$750.00

Approved by: Pia Garbutt, Principal

Submitted by: Richard Wilder

f. Camden High JROTC Field Trip

School: Camden High School

Name of Location: Hyatt Regency Hotel

Location: New Brunswick, NJ

Month/Year: April 2020

Objective: Social and emotional learning. This is an extensive part of our curriculum. Our students must learn to socialize and improve their social skills to meet societal demands.

Time: 3:00 PM - 8:30 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 25

Number of Chaperones: 3

Admissions: No Cost to the Board

Transportation: Cost not to exceed \$1000-paid via Grants-SIA

Approved by: Pia Garbutt, Principal

Submitted by: Col. Vince Ross

g. Camden High JROTC Field Trip to US Capitol Bldg and The Tomb of the Unknown Soldier

School: Camden High School

Name of Location: U.S. Capitol Building, MLK Memorial and Tomb of Unknown Soldier

Location: Washington DC and Arlington, VA

**AGENDA PAGE 17 OF 40**

**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, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Month/Year: May 2020

Objective: Students will be able to learn about civics, government, and history

Time: 6:30 AM - 3:00 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 50

Number of Chaperones: 4

Admissions: No Cost to the Board

Transportation: Cost not to exceed \$2000-paid via Grants-SIA

Approved by: Pia Garbutt, Principal

Submitted by: Col. Vince Ross

- h. Camden HS JROTC field trip Virtua  
School: Camden HS

Location: Virtua, Voorhees, NJ

Month/Year: May 2020

Objective: Students will be apart of a mentorship and leadership forum

Time: 8:30am-2:00pm

Teacher in Charge: Col Vince Ross

Grades: 9th-12th

Number of Students: 20

Number of Chaperones: 4

Admissions: No Cost to the Board

Transportation: Cost not to exceed \$800-paid via Grants-SIA

Approved by: Pia Garbutt, Principal

Submitted by: Col. Vince Ross

- i. Camden High Field Trip to Stockton University  
School: Camden High School

Name of Location: Stockton University

Location: Camden, NJ

Month/Year: March 2020

Objective: Students will be able to gain exposure to post-secondary opportunities.

**AGENDA PAGE 18 OF 40**

**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, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Time: 9:00 AM - 2:30 PM

Teacher in Charge: David Nelthropp

Grades: 9th, 10th, 11th

Number of students: 35

Number of Chaperones: 4

Admissions: No Cost to the Board

Transportation: No cost to the Board, being provided by Center for Family Services

Approved by: Pia Garbutt, Principal

Submitted by: David Nelthropp, Teacher

### **5. CATTO**

#### **a. Fun Day Donations**

It is recommended that permission be granted to Octavius V. Catto Family School to accept donations and contributions from the community for Fun Day. Such contributions will be allocated to field day activities which will celebrate students academic and attendance achievement.

Submitted By: Pamela Rossi, School Operations Manager

Approved By: Byron R. Dixon, Principal

#### **b. Boys Mentoring Program**

It is recommended that permission be granted to Octavius V. Catto Family School to establish a partnership with Shriners as Mentors Program. The Shriners as Mentors will visit Catto School once a week to meet with identified male youth to complete various activities/ discussions as they assist the youth in developing into positive young men.

Staff Member in Charge: Lorenzo Grays

Submitted By: Pamela Rossi, School Operations Manager

Approved By: Byron R. Dixon, Principal

#### **c. Rutger's Future Scholars**

It is recommended that permission be granted to Octavius V. Catto Family School 8th grade class to participate with Rutger's Future Scholars Expo Day trip sponsored by Rutger's University. Students will be able to gain exposures to the Rutgers Future Scholars program. Expo Day is intended to prepare students for college by providing them with honors classes, cultural events, career skills, sports, and more.

Date: February 2020

Grade: 7th

Students: 78

Chaperones: 8

Teacher in Charge: Charlene Johnson

**AGENDA PAGE 19 OF 40**

**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, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

THERE WILL BE NO COST TO THE BOARD.

Submitted By: Pamela Rossi, School Operations Manager

Approved By: Byron R. Dixon, Principal

d. Donations

It is recommended that permission be granted to Octavius V. Catto Family School to obtain all forms of donations, toys and gifts from Weichert Realty and other community partners throughout the year for student gifting and incentives throughout the 2019-2020 SY.

Submitted By: Pamela Rossi, School Operations Manager

Approved By: Byron R. Dixon, Principal

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

a. Donation- Fox 5 Studios

It's recommended that the board grants permission to amend the previously submitted item in the September 24th, 2019 minutes, "Fox 5 Studios" donation. Amend previously approved \$500.00 donation to reflect \$1000.00 to be deposited in the student activities account. Funds will be used towards an 8th grade end of the year field trip and cultural incentive for students.

Acct: Funds to be deposited in student activities

Submitted by: Kristina Rocchio, O.M.

Approved by: Janine Casella, Principal

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

a. The Panda Pathway to College After School Program Amendment

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

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

Leola Denson Teacher in Charge

Marilyn Lim Nurse

Teachers

John Adams

Belinda Patillo-Clay

**AGENDA PAGE 20 OF 40**

**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, February 25, 2020 - 5:30 PM

**AGENDA REPORT**

Approved items for February 25, 2020

Robyn Conte  
Marjorie Cutler  
Karylle Jose-Seneres  
Juanita Mathis  
Zenaida Ortiz  
Christine Reardon  
Cheryl Ross  
Karima Thornton-Detreville  
Judith Wilson  
Jacqueline Wynn  
Linda VanBuren\*\*\*\*

Paraprofessionals

Aisha Ash  
Dawn Bailey  
Alexander DeShields  
Dolores McCarrin  
Rashell Rembert

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

Yoaly Sanchez Paraprofessional (Alternate/Substitute)

Instructional Staff and Materials:

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

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

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

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

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

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

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

**8. CREAM - EARLY CHILDHOOD CENTER**

**9. CREATIVE ARTS MORGAN VILLAGE ACADEMY**

a. CAMVA Vocal Competition

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Creative Arts Morgan Village Academy is requesting permission for the Vocal Students to participate in the World-strides Heritage Festival in Orlando, Florida from April 16 2020 to April 20 2020. This festival is an opportunity for our students to network, perform and gain national exposure. The World-Strides Heritage Festival will ignite personal growth for students through travel and professional critique.

**NO COST TO THE BOARD. ALL FEES PAID BY PARENTS AND FAMILIES**

6 Chaperons

30 students

Teacher in Charge: Benita Farmer

Submitted by: Davina Hall, Operations Manager

Approved by: Dr. Davida Coe-Brockington, Principal

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

#### **a. After School Program - Amendment**

It is recommended that permission be granted for the Dr. Henry H. Davis Family School to amend the previously approved board item for our after school program. This was approved on pages 20-21 of the January 28th board report. The amendment is to add teacher Shai Dunham & paraprofessionals Janet Muse and Abrianna Rivera (substitute).

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

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

Instructional Staff

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

TIC: Mary Johnson

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

Susan Obeck

Kally Forbes

LisaSophia Dovas

David Fudala -substitute

Dayna Hinson

Kimberly Shinn

Nina Victor

Karen Walkinshaw - substitute

Sheila Freeman-Upshur - substitute

Paula Jayson - substitute

Colleen Hall - substitute

**AGENDA PAGE 22 OF 40**

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

Tuesday, February 25, 2020 - 5:30 PM

**AGENDA REPORT**

Approved items for February 25, 2020

Shai Dunham - substitute

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

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

Jennifer Allison

Ameera Bullock

Nancy Lopez

Rhonda Wyche - substitute

Janet Muse - substitute

Abrianna Rivera - substitute

Elizabeth Okwamba - substitute

Life Gaylord - substitute

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

Total Cost not to exceed: \$46,511.40

Account #: Grant Funds: 20-239

**Non-Instructional Staff**

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

Security: Deborah Smith

Total Cost not to exceed \$3,405.48

Account # : Grant Funds: 20-239

Submitted by: Danielle Montague, Lead Educator

Approved by: Sharon K. Woodridge, Principal

**b. Professional Development**

It is recommended that permission be granted to Ms. Andreja Kulyk to attend the Understanding Texts & Readers: Strategies to Make Sense of Comprehension workshop.

This PD will address the following:

-Crafting strategies and feedback prompts and learn to match them to student comprehension goals

-Learning practical ways to differentiate instruction through conferences and small groups, and how to match methods to purposes

-Exploring practical ways to manage differentiation, including note-taking and scheduling

Date: April 29, 2020

Time: 8:30 am - 3:00 pm

Location: Philadelphia, PA

Cost not to exceed: \$249.00

Source of Funds: Grants of Funds

Submitted by: Danielle Montague, Lead Educator

**AGENDA PAGE 23 OF 40**

**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, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Approved by: Sharon K. Woodridge, Principal

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

#### **a. Field Trip- Fresh Artists**

It's recommended that the board grants permission for Dudley's students in grades 6 and 7 to participate in a workshop sponsored by Fresh Artists. This workshop will inform students of the various career opportunities in the field of art. Students will receive assistance with a personalized learning plan to achieve their career goal. Students will also learn how traditional and non-traditional careers have evolved regionally, nationally, and globally.

Location: Moulin at Sherman Mills  
Philadelphia, Pennsylvania

Date: April 2020

Time: 8:30 A.M. - 11:30 A.M.

Cost: No cost to the board

Staff in Charge: Barbara Gail, Minerva Castro

Submitted by: Kristina Rocchio, Operations Manager

Approved by: Gloria Martinez-Vega, Principal

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

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

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

#### **a. HB Wilson ELA professional development**

It is requested that HB Wilson be permitted to host a professional development writing workshop to support differentiated instruction and student engagement as per ASP. The workshop will be scheduled April 1, 2020 for 3-5 students and staff members. The workshop will be given by Erik Cork of Cork's Coast-to-Coast Writing Camp named Rebuilding the Writing/ELA Foundation. The workshop will showcase the writing process and give tools required for ELA mastery. Students will have opportunity to find their unique voice and be given ELA terminology. As a result of the workshop students will be encouraged to adhere to specified state standards, suggested composition criteria and scoring rubric guidelines for better performance on standardized tests. Educators will be given teaching tools to encourage effective writing skills.

Cost to the board

\$5,075 (Consultant fee \$4,200 + Workbooks \$875)

Grant funds

Submitted by Aniecea Williams, Operations Manager

Approved by Nicole Harrigan, Principal

**AGENDA PAGE 24 OF 40**

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

**b. HB Wilson State Test Prep workshop**

It is requested that HB Wilson be permitted to host an “I’m Ready! State Test Preparation” workshop for students and staff on April 10th in line with ASP goals for professional development to support differentiated instruction and student engagement. The state test preparation workshop will focus on test taking strategies including building confidence. They will learn an acoustic for ready: R-Reach and set high goals, E-Erase negative thoughts, A-Apply test taking strategies, D-Do your best, and Y-You can. The students and staff will be empowered and educated through interactive games, comedic skits, and memorable illustrations.

Cost to the board \$1860 for two workshops

Grant funds

Submitted by Aniecea Williams, Operations Manager

Approved by Nicole Harrigan, Principal

**c. HB Wilson differentiated instruction workshop**

It is requested that HB Wilson be permitted to host a workshop from McCallum Theatre Institute Field Trip Series, Street Beat for student and staff on March 26, 2020. This workshop is in line with ASP goals for professional development to support differentiated instruction and student engagement. The workshop will use history of Hip Hop to teach ELA and physics and mathematics skills. Using real life learning, this workshop addresses common core standards. For instance, basic math functions including fractions are addressed by talking of rhythm and. Also physics are addressed by the dynamics and loud and soft sounds of the rhythms.

Cost to the board \$1350

Grant funds

Submitted by Aniecea Williams, OM

Approved by Nicole Harrigan, principal

**d. HB Wilson 8th Grade Fundraiser**

It is requested that HB Wilson be permitted to hold a scholastic book fair fundraiser to raise money for the 8th grade class of 2020. The book fair will be held from March 23-27, 2020 and will raise approximately \$500.

Submitted by Aniecea Williams, Operations Manager

Approved by Nicole Harrigan, Principal

**e. HB Trip to Storybook Land**

It is recommended that permission be granted for H. B. Wilson Family School to go to Storybook Land .

Name of Location: StorybookLand

Location: 6415 Black Horse Pike Egg Harbor Township NJ 08234

Objective: Students will be able to retell stories including key details and understand their central message or lesson and describe characters and setting of text

**AGENDA PAGE 25 OF 40**

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

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Month/Year: June, 2020

Hours: 5 hours

Teacher in charge: Ms. Marlene Williams

Grades: Kindergarten, First and second

Number of students 300

Number of chaperones: 30

Transportation Cost; Not to exceed \$900.00

Account #: Grant Funds

Admissions: Cost - \$12.00 @ 331 Total cost \$3,972.

Account #: Grant Funds

Submitted by: Aniecea Williams

Approved by: Nicole Harrigan, Principal

f. HB Wilson Lucy Calkins Writing professional development grades k-5

It is requested that HB Wilson be permitted to have presenters from Heinemann lead professional development for all staff members teaching grades kindergarten through five. The workshop will focus on effective ways to engage students in the materials and how to increase students' performance on writing and ELA tests. The workshop will occur March 20, 2020.

Cost to the board not to exceed \$10,000.

Grant Funds

Submitted by Aniecea Williams, Operations Manager

Approved by Nicole Harrigan, Principal

g. Substitutes for Morning enrichment program

It is requested that HB Wilson be granted approval to amend the board item from August 27, 2019 page 41 item 13t and October 29, 2019 page 30-31 item 14a HB Morning Enrichment Program to include substitute teachers for the program to participate when previously board-approved staff members are absent:

Substitute Teachers:

Natasha Hatcher

Nicole Brodie

Marlene Williams

Daniel Roman

Debra Edwards Sheppard

Christine Hallinan

Substitute teachers will be paid \$33.35 \* 1 hour for each day they work

The staff members in the HB Morning Enrichment program are as follows:

In previous board item:

Teachers

Terrence Rice

**AGENDA PAGE 26 OF 40**

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

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

Tuesday, February 25, 2020 - 5:30 PM

**AGENDA REPORT**

Approved items for February 25, 2020

David Wilson

Mary Little

JoAnna Dale

Keila Ware

Karen Douglass-Collins

Total Teacher Cost  $\$33.35 * 1 \text{ hour} * 180 \text{ days} * 6 \text{ teachers} = \$36,018$

Paraprofessionals

Ramona Hirschfield

Sherry Arthur

Hend Hashem

Stacy Still-Hayes

Total Paraprofessional Cost  $\$17.35 * 1 \text{ hour} * 180 \text{ days} * 4 \text{ teachers} = \$12,492.00$

Teacher in Charge, Yvette Fullman-Everett

Total TIC Cost  $\$36.80 * 1 \text{ hour} * 180 \text{ days} = \$6,624.00$

Total Cost \$55,134

Grant Funds

Submitted by Aniecea Williams, OM

Approved by Nicole Harrigan-Nash, Principal

**h. HB Wilson trip to Medieval Times**

It is requested H. B. Wilson Family School be permitted to take students to Medieval Times to participate in interactive history and ELA lessons.

Name of Location: Medieval Times

Location: 149 Polito Avenue, Lyndenhurst, NJ 07071

Objective: Students will be able to receive an interactive experience during the medieval times

Month/Year: June, 2020

Hours: 8.5

Teacher in charge: Ms. K. Douglass-Collins

Grades: 6

Number of students 62

Number of chaperones: 6

Transportation Cost: Not to Exceed \$1500

Grant Funds

Admissions: Cost – not to exceed \$2,434.74

$\$39.27 \text{ per student} * 62 \text{ students}$ , Chaperones are free

Grant Funds

Submitted by: Aniecea Williams, OM

**AGENDA PAGE 27 OF 40**

**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, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Approved by: Nicole Harrigan, Principal

### **15. PRIDE ACADEMY**

#### **a. Pride Academy- Franklin Trip**

It is hereby recommend that Pride Academy be granted permission to send 6th-12th gr students to attend, experience and engage in the lesson and activities at the Franklin Institute.

This is a grant opportunity provided by the Eagles Foundation. Transportation funds are already encumbered.

Date: February 2020

Times: 9:30 am- 2:30 p.m.

Teacher-In-Charge: Ms. Lock

Grades: 6th - 12th

Number of students: 25

Number of Chaperones: 4

Location: Phila. Pa

Transportation Cost - not to exceed: \$700.00

Account code: General Funds(already encumbered through a previous PO).

Admissions: Cover by Eagles Foundation Grant- NO COST to the BOARD

Account code:

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Mr. Jonathan. Taylor, Principal

#### **b. Pride Academy- Rancocos Nature**

It is hereby recommend that Pride Academy be granted permission to send 6th-12th gr students to attend, experience and engage in the lesson and activities at the Rancocos Nature Trail.

This is a grant opportunity provided by the Eagles Foundation. Transportation funds are already encumbered.

Date: May 2020

Times: 9:30 am- 2:30 p.m.

Teacher-In-Charge: Ms. Locke

Grades: 6th - 12th

Number of students: 25

**AGENDA PAGE 28 OF 40**

**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, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Number of Chaperones: 4

Location: Phila. Pa

Transportation Cost - not to exceed: \$700.00

Account code: General Funds(already encumbered through a previous PO).

Admissions: Cover by Eagles Foundation Grant- NO COST to the BOARD

Account code:

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Mr. Jonathan. Taylor, Principal

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

#### **a. NJDOE Workshop**

It is recommended that permission be granted for Harry C. Sharp School Personnel to attend a workshop hosted by the New Jersey Department of Education on February 28, 2020 in Monroe Township, NJ.

The purpose of the workshop is to provide educators and administrators with tools to promote best practice in Prioritizing Social and Emotional Learning for Middle School Students in Grades 6-8.

Attendees:

1. Evelyn Ruiz, Principal
2. Jodi Reuter, Reading Interventionist
3. Kathleen Adams, Teacher

Cost: There is no cost to CCSD

Submitted by: Evelyn Ruiz, Principal

#### **b. Sharp ~ Writing Workshop Revised Date**

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

Cork Coast to Coast Writing Camp: Rebuilding the Writing/ELA foundation. This aligns with Sharp's ASP plan SMART Goal 1-by June 2020, 75% of students will make typical

**AGENDA PAGE 29 OF 40**

**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, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

growth on iReady Reading by the end of the assessment window. Strategy 1-implementing reading and writes workshop in classrooms as well as Strategy 2-classroom and lesson planning support through PD/PLC sessions to help teachers teach and understand the standards, differentiated instruction, and monitor student progress. SMART Goal Budget item: Outside professional Development for writing/reading workshop.

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

Submitted and Approved by: Evelyn Ruiz, Principal

Previously Submitted/Approved: Tuesday, January 28, 2020 - 5:30 PM

Item: 16(a), Page 26 - Agenda Report

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

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

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

Submitted and Approved by: Evelyn Ruiz, Principal

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

#### **a. Field Trip to Cinemark Theater**

It is recommended that permission be granted for Veterans Memorial Family School students to take a field trip to Cinemark theater to view "Peter Rabbit 2."

Name of Location: Cinemark

Location (City and State): Somerdale, NJ

Objective: Students will be able to with prompting and support, retell familiar stories or poems and major events in a story. Students will also be able to Ask and answer key elements in a familiar story with prompting and support.

Standard objective aligns to: RL.PK.2, RL.PK.3, RL.PK.1

Month/Year: June 2020

Hours: 4 hours

Teacher in Charge: Tarshia Cooke

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Grade: Pre-K

Number of Students: 60

Number of Chaperones: 19 (including staff, parents, and nurse)

Transportation Cost: Not to exceed \$600.00

Admission:  $\$12.75 \times 79 = \$1,007.25$

Source of funding: Grant Funding

Submitted by: Tarshia Cooke, Teacher

Approved by: Danette Sapowsky, Principal

- b. Field Trip to Smithsonian National Museum of African American History and Culture  
It is recommended that permission be granted to Veterans Memorial Family School students to take a field trip to the Smithsonian National Museum of African American History and Culture.

Name of Location: Smithsonian National Museum of African American History and Culture

Location (City and State): Washington, DC

Objective: Students will be able to gain knowledge of our nation's history including African American history and the slave trade.

Standard objective aligns to: 8.1.8.A, 8.1.8.C, 8.1.8.D

Month/Year: May 2020

Hours: 12 hours

Teacher in Charge: Katrina Squire

Grades: 6th - 8th (primarily 8th)

Number of Students: 100

Number of Chaperones: 12

Transportation costs not to exceed: \$5,000.00

Nurse fee =  $\$55.00 \times 12 = \$660.00$

Entrance Fee: No Cost

Source of Funding: Grant Funding

Submitted by: Katrina Squire, Teacher

Approved by: Danette Sapowsky, Principal

- c. Field Trip to Cooper Hospital Health Fair  
It is recommended that permission be granted for Veterans Memorial Family School to attend the Cooper Hospital/Rowan Medical School Health Fair.

Name of Location: Cooper Medical School of Rowan University

Location: 401 Broadway, Camden, NJ 08104

Objective: Students will be able to identify healthy habits for nutrition and exercise; gun

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

safety, pool safety, asthma management and the hazards of cigarette smoke.  
Standard objective aligns to: Health and Safety

Month/Year: May 2020

Hours: 3 hours

Teacher in Charge: Sheila Colallillo, School Nurse

Grades: Kindergarten, 1st, 2nd and 3rd

Number of Students: 80

Number of Chaperones: 7

Transportation costs: Not to exceed \$500.00

Entrance Fees: No cost to the Board

Source of Funding: Grant Funding

Submitted by: Sheila Colalillo, School Nurse

Approved by: Danette Sapowsky, Principal

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

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

##### **a. Field Trip – US Holocaust Memorial Museum, Washington DC**

It is recommended that permission be granted for the students at Woodrow Wilson High School to visit the US Holocaust Memorial Museum, 100 Raoul Wallenberg Place, SW Washington DC 20024-2126.

Students will assess the responses of the US and other nations to the violation of human rights that occurred during the Holocaust and other genocides.

Date: March, 2020

Time: 8:30 am to 6:00 pm

Teacher in charge: Darren Babnew

No of Students: 50

/No of Chaperones: 5

No transportation nor Admission costs

No Cost to the Board

Submitted by: Darren Babnew, Teacher

Approved by: Mrs. Rebecca Cruz-Guy, Principal

##### **b. Rutgers University Professional Development**

It is requested that permission be granted for Di'Mia Streater to attend a professional development at Rutgers University on June 3, 2020. This training has been funded through Donors Choose.

The speaker is Kelly Gallagher, and the workshop will be held at Rutgers University from 8:00-2:00. The workshop will help our teacher to learn how to increase engagement as students are learning to improve their reading and writing skills.

At no cost to the board

**AGENDA PAGE 32 OF 40**

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



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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Approved by:  
Principals Cruz-Guy & Simons

### **c. Field Trip – Cinderella’s Closet, Long Branch High School**

It is recommended that permission be granted for the senior students at Woodrow Wilson High School to visit Cinderella’s Closet at Long Branch High School, 404 Indiana Ave. Long Branch NJ 07740.

Students will be able to pick out free prom dresses.

Date: March, 2020

Time: 10:00 am to 3:30 pm

Teacher in charge: Ms. Jamie Sia

No of Students: 40

/No of Chaperones: 2

Transportation cost not to exceed: \$800 Estimate

Account Number: Student Activity Fund

No Admissions Cost

No Cost to the Board

Submitted by: Jaime Sia, Senior Advisor

Approved by: Principal Rebecca Cruz-Guy

## **20. YORKSHIP FAMILY SCHOOL**

### **a. Yorkship - Student Government Stipend 2019-2020**

It is recommended Susan Bowen receive the CEA contract stipend for serving as Yorkship Family School's Student Government moderator/Teacher in Charge for 2019-2020.

Stipend: \$920.00

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

General Funds

### **b. Yorkship Before and after school program-Amendment #4**

This amendment(#4) is required to correct the pay rate of the Family Operations Coordinator from \$27.09 to \$27.88 for her time work during the after school program from October 2019 to January 2020.

hours worked: 68 x .79(difference) in pay rate = \$53.72.

Payment not to exceed \$53.72.

The Payroll payment will come from General Funds.

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

**AGENDA PAGE 33 OF 40**

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

and after

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

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

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

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

TIC:Ms. Nakia James

Rhonda Smalls: Parent Support

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

General Funds: Not to exceed \$3,348.00

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

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

Para Professionals:

Cheri Wilson

Kimberly Stephenson

Angelique Hayes

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

Teachers:

Leslie Gaines

Helen Ferrante

Michelle Bayard

Cathleen Spearman-Smith

Sharon Jackson

Yolanda Jenkins

Latisha Fields

Adrian Nelson

Joann Miller

Account: Grant Funds: 20-239

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

**AGENDA PAGE 34 OF 40**

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

Tuesday, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

Non- Instructional Staff:

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

Substitute - Nurse Lynn Turt

Acct 20-239

Non- Instructional Staff:

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

Security: TBD

Total cost not to exceed \$5,239.20

Account Number: General Funds

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

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

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

### **c. Yorkship ESL Classes**

It is recommended that permission be granted for Yorkship Family School provides ESL classes for those parents in need of learning the English Language. ESL classes and materials will be provided by Martha Mendoza. Classes will be held twice a week from 3:30-4:30.

Date: March 2020-June 2020

Location: Yorkship Family School

Costs: \$33.35/hr. x 2hours per week x 13 weeks=\$867.10 not to exceed \$1000

Account #20-235-200-800-000-31

Submitted by: Rhonda Smalls Family and Operations Coordinator

Approved By: Mylisa Himmons, Operations Manager

## **VI. BUSINESS OFFICE AGENDA ITEMS**

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

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)
3. Bill List for current month

50

### **B. RESOLUTIONS**

1. RESOLUTION #147 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THIS

**AGENDA PAGE 35 OF 40**

**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, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

**SERVICE AGREEMENT TO NEW JERSEYSCHOOLJOBS.COM, Inc. 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$4,333.00.**

After reviewing the (1) submitted proposal, I recommend awarding a services agreement to NJSCHOOLJOBS.com for the 2019-20 school year.

NJSchoolJobs.com (POC Todd Lawrence) will provide unlimited advertising, automatic scrape/posting of new jobs created in the NIMBLE system to NJSchoolJobs.com access to resume database for recruitment and staffing of certificated and non-certificated positions. The Posting of (ALL) vacancies — Administrative, Teaching, Support Staff and Athletics to provide depth to the candidate pool in an effort to meet the staffing needs in the Camden City School District.

Term: February 2020 — September 2020

Compensation: Camden City School District will pay NJSchoolJobs.com

Total cost: \$4,333.00 Source of Funds: (20-274-200-500-000-00)

Submitted by: Allison Hester-Solomon, Chief Talent Officer

## **2. RESOLUTION #148 SY 19-20**

103

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE CARRYOVER FUNDS FOR 2018-2019 FROM \$833,138 TO \$815,453 FOR THE NEW JERSEY DEPARTMENT OF EDUCATION EVERY STUDENT SUCCEEDS ACT (ESSA) FISCAL YEAR 2019-2020 IN THE AMOUNT OF \$ 20,741,096.00**

The Camden City School District does hereby grant permission for the submission of the Amendment to the Every Student Succeeds Act (\$ 20,741,096.00) application to include the Every Student Succeeds Act 2018/2019 Carryover of \$ 3,034,876.00 for the following programs:

Program Name Original Allocation

2019-2020 Amended Allocations

(2018-2019) Amended Allocations

2019-2020

ESSA Consolidated ESSA ESSA ESSA

Title I \$ 14,111,494 \$ 815,453 \$ 14,926,947

Title I - Part A- Neglected \$ 18,511 \$ 18,511

Title I - Part A- Homeless \$ 22,100 \$ 22,100

Title I - Part -Reallocated \$ 140,603 \$ 140,603

Title I School Improvement \$ 1,915,200 \$ 1,580,761 \$ 3,495,961

Title II Part A \$ 314,857

\$ 420,805 \$ 735,662

Title II Part D

**AGENDA PAGE 36 OF 40**

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

Tuesday, February 25, 2020 - 5:30 PM

**AGENDA REPORT**

Approved items for February 25, 2020

Title III \$ 191,727 \$ 15,512 \$ 207,239  
Title III- Immigrant 22,354 \$ 451 \$ 22,805  
Title IV Part A \$ 969,374 \$ 201,894 \$ 1,171,268

TOTAL  
\$ 17,706,220  
\$ 3,034,876  
\$ 20,741,096

The starting date for the program is be July 1, 2019 and ending September 30, 2020.

Submitted by: Karen Campbell, Sr. Director of Grants

RESOLUTION #119 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE SUBMISSION OF THE AMENDMENT TO THE NEW JERSEY DEPARTMENT OF EDUCATION EVERY STUDENT SUCCEEDS ACT (ESSA) FISCAL YEAR 2019-2020 IN THE AMOUNT OF \$ 20,741,096.00

The Camden City School District does hereby grant permission for the submission of the Amendment to the Every Student Succeeds Act, \$ 20,741,096.00 application to include the Every Student Succeeds Act 2018/2019 Carryover of \$ 3,045,876.00 for the following programs:

Program Name Original Allocation  
2019-2020 Amended Allocations  
(2018-2019) Amended Allocations  
2019-2020  
ESSA Consolidated ESSA ESSA ESSA  
Title I \$ 14,093,809 \$ 833,138 \$ 14,926,947  
Title I - Part A- Neglected \$ 18,511 \$ 18,511  
Title I - Part A- Homeless \$ 22,100 \$ 22,100  
Title I - Part -Reallocated \$ 140,603 \$ 140,603  
Title I School Improvement \$ 1,915,200 \$ 1,580,761 \$ 3,495,961

Title II Part A \$ 314,857  
\$ 420,805 \$ 735,662  
Title II Part D  
Title III \$ 191,727 \$ 15,512 \$ 207,239  
Title III- Immigrant 22,354 \$ 451 \$ 22,805  
Title IV Part A \$ 976,059 \$ 195,209 \$ 1,171,268

TOTAL  
\$ 17,698,220  
\$ 3,045,876  
\$ 20,741,096

**AGENDA PAGE 37 OF 40**

**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, February 25, 2020 - 5:30 PM

## **AGENDA REPORT**

Approved items for February 25, 2020

The starting date for the program is be July 1, 2019 and ending September 30, 2020.  
Submitted by: Karen Campbell, Sr. Director of Grants

### **3. RESOLUTION #149 SY 19-20**

105

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

The Camden City School District grants permission for the following students whose names are on file with the School Business Administrator/Board Secretary during the 2019-2020 school year. Tuition varies at each site due to varied needs and services, dollar amounts within a school may vary with different start dates and end dates and/or program.

Total cost not to exceed \$239,203.00  
Submitted by: Sandra Cintron, Project Manager

### **4. RESOLUTION #150 SY 19-20**

#### **AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT GRANT FUNDS FROM SUSTAINABLE JERSEY IN AN AMOUNT NOT TO EXCEED \$10,000 FOR THE 2019-2020 SCHOOL YEAR.**

The Veterans Memorial Family School will build an edible garden that students will use to grow, harvest and cook fresh produce.

The project must be completed and funds fully expended by August 31, 2021.

Submitted by: Danette Sapowsky, Principal of Veterans Memorial Family School

### **5. RESOLUTION #151 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE  
CONTRACTS WITH THE APPROVED VENDORS FOR THE 2019-2020 SCHOOL YEAR.**  
The Office of Facilities request authorization to accept contracts with the following approved vendors for services to be rendered to the Office of Early Childhood for the 2019-2020 school year.

Fortress Protection, LLC  
Fire Alarm System Inspection and Repair  
Secondary Vendor  
Educational Data Services, Inc., Bid #8535, Vendor Code: X095  
Secondary Vendor chosen over Primary Vendor, Alarm & Communication  
Amount not to exceed: 8,000.00

**AGENDA PAGE 38 OF 40**

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

Tuesday, February 25, 2020 - 5:30 PM

**AGENDA REPORT**

Approved items for February 25, 2020

Johnson Controls  
Sprinkler and Fire Alarm Inspections & Repairs  
State Contract: 83717 / G8039 13-r-23081  
Amount not to exceed: \$10,000.00

TLC Landscaping Maintenance Services, CBOE 17-19  
One bid was received with TLC Landscaping being the sole responsive and responsible bidder.  
Amount not to exceed: \$10,000.00

Tozour Trane  
US Communities OMNIA Partnership  
Contract #: 15-JLP-023  
HVAC products, installation services, parts and related products and services  
Amount not to exceed \$20,000.00

Source of Funds: Grant Fund 20  
Submitted by Scott Krisanda, Acting Chief Operating Officer

**6. RESOLUTION #152 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND  
RESOLUTION #501 SY 18-19 FOR UTILITY VENDORS TO INCLUDE ACCOUNT FUND  
20 FOR EARLY CHILDHOOD EDUCATION FOR THE 2019-2020 SCHOOL YEAR.**

Submitted by Scott Krisanda, Senior Director

ORIGINAL REQUEST  
RESOLUTION #501 SY 18-19

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE  
UTILITY VENDORS TO PROVIDE UTILITY SERVICES FOR THE 2019-2020 SCHOOL  
YEAR.**

The Office of Facilities requests approval to engage the following utility vendors to provide utility services for the 2019-2020 FY.

- Public Service Electric and Gas Company (PSE&G)
- City of Camden (Water & Sewer)
- Camden County Municipal Utilities Authority (Water & Sewer)
- New Jersey American Water
- Atlantic City Electricity

In an amount not to exceed: \$5,000,000.00

Source of Funds: General

Submitted by Scott Krisanda, Senior Director of Facilities

**AGENDA PAGE 39 OF 40**

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

Tuesday, February 25, 2020 - 5:30 PM

**AGENDA REPORT**

Approved items for February 25, 2020

**7. RESOLUTION #153 SY 19-20**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE SERVICES WITH THE CAMDEN COUNTY EDUCATIONAL SERVICE COMMISSION FOR AN ACADEMIC SUPPORT PROGRAM COORDINATOR FOR NONPUBLIC SCHOOLS. SERVICES WILL BE FROM MARCH TO JUNE 30, 2020. PER DIEM RATE OF \$442.00

TOTAL COST NOT TO EXCEED \$41,548.00  
FUNDING SOURCE: GRANTS

SUBMITTED BY: EILEEN RAMOS, SENIOR MANAGER OF GRANTS  
APPROVED BY: KAREN CAMPBELL, SENIOR DIRECTOR OF GRANTS

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

**VIII. ADJOURNMENT**

**AGENDA PAGE 40 OF 40**

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

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



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

## TABLE OF CONTENTS

A.	Appointments – (9) .....	3
B.	Promotions – (1) .....	4
C.	Transfers – (2) .....	4
D.	Substitute Personnel – <i>(No Items at this time)</i> .....	5
E.	Resignations – (3) .....	5
F.	Retirements – (2) .....	5
G.	Terminations – <i>(No Items at this time)</i> .....	5
H.	Separations by Mutual Agreement – <i>(No Items at this time)</i> .....	5
I.	Suspensions – <i>(No Items at this time)</i> .....	5
J.	Returns from Suspensions – <i>(No Items at this time)</i> .....	5
K.	Administrative Leaves – (1) .....	5
L.	Returns from Administrative Leaves – (1) .....	5
M.	Leaves of Absence – (31) .....	6
N.	Non-FMLA/Personal Leave of Absence – (2) .....	7
O.	Approval to Return – (13) .....	7
P.	Withholding of Increment and Raises – <i>(No items at this time)</i> .....	7
Q.	Rescissions – (1) .....	7
R.	Corrections – (3) .....	7
S.	Recalls – <i>(No items at this time)</i> .....	8
T.	Changes and Salary Adjustments – <i>(No items at this time)</i> .....	8
U.	Death Notices – <i>(No items at this time)</i> .....	8
V.	Special Compensation – (4) .....	8
W.	Seasonal Coaches – <i>(No items at this time)</i> .....	9
X.	Salary Advancements/Stipends – <i>(No items at this time)</i> .....	9
Y.	Salaries Paid with Federal Funds for Fiscal Year 2019-2020 <i>(No items at this time)</i> .....	9
Z.	Declinations – <i>(No items at this time)</i> .....	9
AA.	Black Seal/Boiler/Locksmith License – <i>(No items at this time)</i> .....	9
BB.	Temporary Service Employees / Internships – <i>(No items at this time)</i> .....	9
CC.	Commercial Driver's License – <i>(No items at this time)</i> .....	9
DD.	Reinstatement - <i>(No items at this time)</i> .....	9
EE.	Miscellaneous – <i>(No items at this time)</i> .....	9
FF.	Renewals – (Non-Tenured) – <i>(No items at this time)</i> .....	9
GG.	Non-Renewals – (Non-Tenured) – <i>(No times at this time)</i> .....	9
HH.	Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – <i>(No items at this time)</i> .....	9
II.	Abolishment/ Elimination of Positions – <i>(No items at this time)</i> .....	9
JJ.	Staff Reduction of Force – <i>(No items at this time)</i> .....	9
KK.	Reassignment – <i>(No items at this time)</i> .....	9
LL.	Terminations with Reassignment – <i>(No items at this time)</i> .....	9
MM.	School Placements – <i>(No items at this time)</i> .....	9
NN.	Hearing Decisions – <i>(No items at this time)</i> .....	9

**\* 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 – (9)**

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

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

Upon information and belief

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

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

It is recommended that the following 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>
2/10/2020	Elizabeth	Gerstle	Teacher, Elementary	Forest Hill	15-120-100-101-000-16	\$51,887.00
2/12/2020	Victoria	Kinderman	Nurse	R.T. Cream	15-000-213-100-000-36	\$51,887.00
2/4/2020	Katina	Lee	Nurse	Sharp	15-000-213-100-000-25	\$87,108.00
2/3/2020	Lyndell	Reevev	Teacher, Special Education	Yorkship	15-204-100-101-000-31	\$71,003.00

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

<b>Eff. Date</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>	<b>Account #</b>	<b>Salary</b>
10/1/2020	Kandace	Butler	Senior Manager, Alternative Education	Central Office	15-423-221-110-000-02	\$95,000.00
2/14/2020	Tyra	Jenkins	Coordinator, Human Service	Central Office	11-000-251-100-000-00	\$56,450.00

### **3. Support – (3)**

<b>Eff. Date</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>	<b>Account #</b>	<b>Salary</b>
2/10/2020	Shukriyyah	Darby	Paraprofessional	Veterans	15-209-100-106-000-07	\$27,145.00
1/21/2020	Travis	Elliott	Paraprofessional	Cooper's Poynt	11-000-217-100-000-00	\$19,042.00

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
2/10/2020	Anais	Kinzer	Paraprofessional - Pre K	Yorkship	20-218-100- 106-000-00	\$32,728.00

## B. Promotions – (1)

All promotions 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:

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

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

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

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
1/3/2020	Samantha	Price	General Counsel	Central Office	11-000-230- 108-000-00	\$150,000.00

## C. Transfers – (2)

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

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

It is recommended that the following 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	Position Title	Previous Location	Location	Account #
2/10/2020	Clara	Astacio	Teacher, Bilingual K	Dudley	Catto	15-240-100- 101-000-36

### 2. Support – (1)

Eff. Date	First Name	Last Name	Position Title	Previous Location	Location	Account #
2/18/2020	Sylvia	Canty	Paraprofessional	Forest Hill	Cooper's Poynt	11-000-217-100-000-00

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

**E. Resignations – (3)**

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
4/1/2020	Taryn	Fletcher	Deputy Superintendent	Central Office
3/30/2020	Tasha	Hester	Biology Teacher	BMAHS
4/9/2020	Lauren	Thiel	Teacher Sped	Cooper's Poynt

**F. Retirements – (2)**

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

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

Retirement Date	First Name	Last Name	Position Title	Location	Years of Service
7/1/2020	Diana	Brittingham	Custodian C	Yorkship	3
6/1/2020	Carmen	Stokes	Investigator, Solution Center	Central Office	27

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

**H. Separations by Mutual Agreement – (No Items at this time)**

**I. Suspensions – (No Items at this time)**

**J. Returns from Suspensions – (No Items at this time)**

**K. Administrative Leaves – (1)**

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
2/10/2020	Lindsey	Lecy	Teacher, SPED-ICR	Forest Hill	Administration Leave with Pay

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

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
2/20/2020	Jeremy	Pond	Teacher, Health / PE	WWHS	Return from Administrative Leave with Pay

**M. Leaves of Absence – (31)**

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
Constance	Adams	Paraprofessional	CHS	FMLA 1/17/20 - 1/29/20
Maria	Adragna	Teacher Pre-K	Dudley	FMLA 12/20/19 - 1/26/20
Cala	Allison	Teacher Gift	H.B Wilson	FMLA 1/21/20 - 3/9/20
Janice	Barrow	Teacher, Social Studies	CAMVA	FMLA 12/20/19 - 1/10/20, Non FMLA 1/11/20 - 2/15/20
Larry	Blake	Teacher MSSS	Sharp	FMLA 1/28/10-2/21/20
Marlene	Coleman	Sen Mgr Spec Ser	Central Office	Int FMLA 1/22/20 - 3/31/20
Tarshia	Cooke	Teacher Pre-K	Veterans	FMLA 2/19/20 - 3/22/10
Nilsa	Cruz	FO Coordinator	Veterans	FMLA 12/26/19-1/20/20
Carolyn	Dambalas	Teacher Math	Cooper's Poynt	FMLA 1/16/20 - 1/24/20
Darrin	Doyle	Teacher Health/PE	CHS	FMLA 2/3/20 - 3/6/20
Stephanie	Drain	Paraprofessional	Forest Hill	FMLA 1/15/20 - 1/22/20, unpd FMLA 1/23/20 - 3/9/20
Medinah	Dyer	Principal	R.T. Cream	FMLA 2/27/20 - 4/13/20
Deborah	Edwards - Hughes	Nurse	CAMVA	Int FMLA 19/20
Geovanny	Estremera	Custodian	Yorkship	FMLA 1/27/20 - 2/16/20
Tracy	Freeman	Teacher HS SCI	CHS	FMLA 1/29/20 - 4/24/20
Caryn	Glass	Teacher PreK	R.T. Cream	Int FMLA 19/20 SY
Susan	Johnson	Teacher Prek	R.T. Cream	Int FMLAFMLA
Charles	Jones	Paraprofessional	ECDC	FMLA 1/10/20 - 1/31/20
Catherine	Knopp	Teacher Art	Pride	FMLA unpd 1/30/20 - 3/1/20
Twila	Land	Paraprofessional	Wiggins	FMLA 1/13/20 - 1/27/20, unpd FMLA 1/28/20-2/21/20
Darrell	Mesey	Teacher Health PE	Sharp	FMLA 1/27/20 - 2/25/20
Carmen	Mojica	Paraprofessional	Dudley	FMLA 1/14/20 - 2/14/20
Florose	Nwoga	Teacher, SPED	WWHS	FMLA unpd 1/27/20 - 2/25/20
Phyllis	Perez	Guidance Counselor	Forest Hill	FMLA 1/24/20 - 3/30/20
Johanna	Rivera	Paraprofessional	H.B Wilson	FMLA 1/7/20 - 1/31/20
Johanna	Rivera	Paraprofessional	H.B Wilson	FMLA 1/7/20 - 1/31/20
Nitzaida	Rivera	Paraprofessional	Veterans	FMLA 2/3/20 - 3/30/20
Doreen	Shenenberger	Teacher Sped	Forest Hill	Int FMLA 19/20 SY
Teresa	Urban	Teacher PREK	R.T. Cream	Int FMLA 19/20 SY
Sharae	Wilds	Guidance Counselor	CHS	Int FMLA 19/20 SY

First Name	Last Name	Position Title	Location	LOA Dates
Damaris	Yax Santos	Paraprofessional	Forest Hill	FMLA 1/21/20 - 1/26/20

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

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

First Name	Last Name	Position Title	Location	Personal Leave Dates
Lindsey	Lecy	Teacher, SPED-ICR	Forest Hill	Non-FMLA 12/27/19-2/7/20
Doris	Ossorio	Paraprofessional	Cooper's Poynt	Non-FMLA 11/26/19 - 2/2/20

**O. Approval to Return – (13)**

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
Yvonne	Allen	Teacher CISCO	WWHS	1/21/20
Paulina	Anyanwu	Teacher Elementary	Sharp	2/18/20
Janice	Barrow	Teacher, Social Studies	CAMVA	2/18/20
Anniello	Burke	Teacher SPED	Cramer	1/10/20
Nilsa	Cruz	FO Coordinator	Veterans	1/21/20
Carolyn	Dambalas	Teacher Math	Cooper's Poynt	1/27/20
Geovanny	Estremera	Custodian	Yorkship	2/18/20
Giovanni	Hatter	Teacher CISCO	WWHS	2/3/20
Leona (Yolanda)	Jackson	Guidance Counselor	Veterans	2/10/20
Charles	Jones	Paraprofessional	ECDC	2/3/20
Carmen	Mojica	Paraprofessional	Dudley	2/18/20
Doris	Ossorio	Paraprofessional	Cooper's Poynt	2/3/20
Damaris	Yax Santos	Paraprofessional	Forest Hill	1/27/20

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

**Q. Rescissions – (1)**

The following individual has rescinded their resignation.

First Name	Last Name	Title	Location
Ilymaani	Jones	Teacher, Special Education	R.T. Cream

**R. Corrections – (3)**

1. On the January 2020 Superintendent's Report, Anniello Burke was listed as returning to work later than what actually occurred. Anniello Burke returned to work on 1/10/2020 as opposed to 2/19/2020. The new entry is as follows:

First Name	Last Name	Position Title	Location	LOA Dates
Anniello	Burke	Teacher SPED	Cramer	FMLA 12/6/19 - 1/10/2020

2. On the January 2020 Superintendent's Report, Giovanni Hatter's leave of absence was listed as:

First Name	Last Name	Position Title	Location	LOA Dates
Giovanni	Hatter	Teacher CISCO	WWHS	FMLA 1/22/20 - 2/3/2020

The corrected entry is as follows:

First Name	Last Name	Position Title	Location	LOA Dates
Giovanni	Hatter	Teacher CISCO	WWHS	FMLA 1/22/20 - 2/2/2020

3. On the January 2020 Superintendent's Report, Leona (Yolanda) Jackson was listed as returning to work later than what actually occurred. Ms. Jackson's leave was listed as:

First Name	Last Name	Position Title	Location	LOA Dates
Leona	Yolanda Jackson	Guidance Counselor	Veterans	FMLA 1/27/2020 – 2/10/2020

The corrected entry is as follows:

First Name	Last Name	Position Title	Location	LOA Dates
Leona	Yolanda Jackson	Guidance Counselor	Veterans	FMLA 1/27/2020 – 2/9/2020

**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 – (4)**

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
Tracie	Best-Harris	Pride	\$1,500.00	Special Education
Jeffrey	Taylor	Pride	\$1,500.00	Mathematics

#### **2. Activity Advisor – (1)**

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



First Name	Last Name	Location	Amount	Activity
Jacqueline	Edmonds	Pride	\$987.00	Senior Advisor

### 3. Grade Level Chairperson – (1)

It is recommended that special compensation be given to the individual 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
Heather	Prescott	Cooper's Poynt	\$1,433.00	Middle School

W. Seasonal Coaches – *(No items at this time)*

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

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 FEBRUARY 2020

GENERAL LIST	\$	5,470,729.81
GRANTS FUNDS 20 & 30	\$	572,935.21
FOOD SERVICE LIST	\$	1,623,947.30
STUDENT ACTIVITIES	\$	5,149.87
HAND CHECKS	\$	2,447,461.29
WIRE TRANSFERS	\$	21,157,565.28
<b>TOTAL</b>	<b>\$</b>	<b>31,277,788.76</b>

A handwritten signature in blue ink, appearing to read "Anibal A. Lopez", is written over a horizontal line.

**Board Secretary**

A handwritten date "2-24-2020" in blue ink is written over a horizontal line.

**Date**

**K110 7th LETTER ENTERTAINMENT**

P.O. # 000865 DJ services for school events  
 15-190-100-800-300-02 Other Objects  
 Inv# 208 \$750.00 02/14/20

**\$750.00 Vend Total**  
 \$750.00  
 \$750.00

**0991 A1 UNIFORM CITY**

P.O. # 000270 Attendance Officers Uniform  
 11-000-211-600-000-67 Supplies and Materials  
 Inv# 3902 \$690.00 02/04/20

**\$690.00 Vend Total**  
 \$690.00  
 \$690.00

**0934 ACCURATE LANGUAGE SERVICES LLC**

P.O. # 000757 Translation 19-20;J.Trainor  
 11-000-216-320-000-59 Purch Prof Educ Serv  
 Inv# 20-6595 \$790.66 P 02/10/20  
 Inv# 20-6732 \$570.72 P 02/10/20

**\$2,795.61 Vend Total**  
 \$1,361.38 P  
 \$1,361.38 P

P.O. # 001135 Translation;J.Trainor  
 11-000-216-320-000-59 Purch Prof Educ Serv  
 Inv# 19-3530 \$933.70 P 02/10/20  
 Inv# 19-5102 \$356.08 P 02/10/20  
 Inv# 19-5250 \$144.45 P 02/10/20

\$1,434.23  
 \$1,434.23

**1057 ADAMS GUTIERREZ & LATTIBOUDERE LLC**

P.O. # 001064 JUDGEMENTAGAINSTDIST; ARAMOS  
 11-000-230-820-000-57 Judgements Against School Dist  
 Inv# 9431 \$3,249.00 02/10/20

**\$3,249.00 Vend Total**  
 \$3,249.00  
 \$3,249.00

**2366 ADVANCE STORES COMPANY, INCORPORATED**

P.O. # 000292 DW AUTO SUPPLIES  
 11-000-262-610-000-33 General Supplies  
 Inv# 5468928222542 \$56.97 P 02/13/20  
 Inv# 5468930297222 \$463.33 P 02/13/20  
 Inv# 5468932698205 \$266.57 P 02/13/20  
 Inv# 5468933926290 \$307.62 P 02/13/20  
 Inv# 5468934426632 \$323.57 P 02/13/20

**\$1,418.06 Vend Total**  
 \$1,418.06 P  
 \$1,418.06 P

**1073 ARCHBISHOP DAMIANO SCHOOL**

P.O. # 000224 Tuition 19-20SY; J.Trainor  
 11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
 Inv# Jan 2020/ADS 6 \$119,033.88 P 02/07/20  
 Inv# Jan 2020/ADS 6a \$5,152.04 P 02/07/20

**\$124,185.92 Vend Total**  
 \$124,185.92 P  
 \$124,185.92 P

**1103 ARCHWAY PROGRAM INC.**

P.O. # 000227 Tuition 19-20 SY; J.Trainor  
 11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
 Inv# FEB2020-US-CREDIT (\$8,656.20) P 02/07/20  
 Inv# JAN2020-BUS-TR \$994.50 P 02/07/20  
 Inv# JAN2020-CP \$48,515.80 P 02/07/20  
 Inv# MAR2020-LS \$63,085.05 P 02/07/20  
 Inv# MAR2020-US \$78,681.75 P 02/07/20

**\$182,620.90 Vend Total**  
 \$182,620.90 P  
 \$182,620.90 P

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

**Camden City Board of Education**

Page 2 of 33  
02/24/20 16:55

**0903 AT & T**

**\$42.57 Vend Total**

P.O. # 000317 District Long Distance Phones  
11-000-230-530-000-62 Communications/Telephone  
Inv# 0303651471001-JAN20 \$42.57 P 02/05/20

\$42.57 P  
\$42.57 P

**0997 BANCROFT**

**\$91,315.22 Vend Total**

P.O. # 000228 Tuition 19-20SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 0120-A \$68,619.20 P 02/07/20  
Inv# 0120-B \$17,068.02 P 02/07/20

\$85,687.22 P  
\$85,687.22 P

P.O. # 000931 TUTORING; R.WICKERSTY  
11-190-100-320-000-66 Purch Prof Educ Svcs  
Inv# AP0120 \$2,814.00 P 02/18/20  
Inv# TF0120 \$2,814.00 P 02/18/20

\$5,628.00 P  
\$5,628.00 P

**0408 BATTLESHIP NEW JERSEY**

**\$250.00 Vend Total**

P.O. # 000670 Field Trip - 8th Grade - CP  
15-190-100-800-100-12 Other Objects  
Inv# 10/17/19 \$250.00 02/24/20

\$250.00  
\$250.00

**1053 BAYADA HOME HEALTHCARE INC**

**\$94,855.00 Vend Total**

P.O. # 000663 1:1 Nursing services IEP drive  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 15057682-1119 \$4,803.75 P 02/24/20  
Inv# 15057985-1119 \$3,700.00 P 02/24/20  
Inv# 15057993-1119 \$4,436.25 P 02/24/20  
Inv# 15058143-1119 \$7,548.75 P 02/24/20  
Inv# 15078915-1119 \$6,356.25 P 02/24/20  
Inv# 15079088-1119 \$4,528.75 P 02/24/20  
Inv# 15161719-1219 \$5,388.75 P 02/24/20  
Inv# 15161968-1219 \$5,616.25 P 02/24/20  
Inv# 15162023-1219 \$2,080.00 P 02/24/20  
Inv# 15162032-1219 \$4,603.75 P 02/24/20  
Inv# 15162153-1219 \$4,098.75 P 02/24/20  
Inv# 15162173-1219 \$5,032.50 P 02/24/20  
Inv# 15242586-0120 \$6,941.25 P 02/18/20  
Inv# 15242754-0120 \$7,560.00 P 02/18/20  
Inv# 15242795-0120 \$3,980.00 P 02/18/20  
Inv# 15242801-0120 \$5,895.00 P 02/18/20  
Inv# 15242894-0120 \$5,885.00 P 02/18/20  
Inv# 15262883-0120 \$6,221.25 P 02/18/20

\$94,676.25 P  
\$94,676.25 P

P.O. # 001022 NURSING SERVICES  
15-000-213-300-100-07 Purch Prof Tech Svcs  
Inv# 15204234 \$178.75 02/03/20

\$178.75  
\$178.75

**1002 BLACK HORSE PIKE REGIONAL SCH. DISTRICT**

**\$8,676.48 Vend Total**

P.O. # 001201 Tuition Homeless-DCP&P Student  
11-000-100-561-000-00 Tuition Other LEA in NJ Reg  
Inv# 102019 - SEPT2019GKG \$1,536.46 P 02/19/20  
Inv# 12020 - DEC2019GKG \$1,355.70 P 02/19/20  
Inv# 122019 - NOV2019GKG \$1,536.46 P 02/19/20  
Inv# 22020 - JAN2020GKG \$1,897.98 P 02/19/20

\$6,326.60 P  
\$6,326.60 P

**1002 BLACK HORSE PIKE REGIONAL SCH. DISTRICT**

**\$8,676.48 Vend Total**

P.O. # 001251 Tuition Homeless-DCP&P Student  
11-000-100-561-000-00 Tuition Other LEA in NJ Reg  
Inv# 212209 JAN2019JA \$1,446.08 P 02/19/20  
Inv# 312209 FEB2019JA \$903.80 P 02/19/20

\$2,349.88 P  
\$2,349.88 P

**0927 BLOCK LINE SYSTEMS LLC**

**\$2,779.10 Vend Total**

P.O. # 000490 Dedicated Service Agreement  
11-000-230-530-000-62 Communications/Telephone  
Inv# 13763947 \$2,779.10 P 02/05/20

\$2,779.10 P  
\$2,779.10 P

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

**\$1,078.60 Vend Total**

P.O. # 000799 UTILITIES; ARAMOS  
11-000-262-622-000-55 Electricity  
Inv# 295 \$1,078.60 P 02/10/20

\$1,078.60 P  
\$1,078.60 P

**L964 BRIAN HINDS**

**\$115.16 Vend Total**

P.O. # 001266 MILEAGE REIMBURSEMENT; ARAMOS  
11-000-251-580-000-55 CO Travel  
Inv# TRAV-REIMB-BH \$115.16 02/10/20

\$115.16  
\$115.16

**1079 BROOKFIELD SCHOOLS**

**\$66,600.00 Vend Total**

P.O. # 000780 Tuition 19-20SY; J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# 001310-IN \$42,768.00 P 02/10/20

\$42,768.00 P  
\$42,768.00 P

P.O. # 000916 Tutoring OOD  
11-190-100-320-000-66 Purch Prof Educ Svcs  
Inv# 0000536-IN \$1,800.00 P 02/18/20  
Inv# 0000688-IN \$612.00 P 02/18/20  
Inv# 0000911-IN \$144.00 P 02/18/20  
Inv# 0000915-IN \$1,080.00 P 02/18/20  
Inv# 0000916-IN \$288.00 P 02/18/20  
Inv# 0000917-IN \$1,440.00 P 02/18/20  
Inv# 0000918-IN \$864.00 P 02/18/20  
Inv# 0000920-IN \$504.00 P 02/18/20  
Inv# 0000921-IN \$1,368.00 P 02/18/20  
Inv# 0000922-IN \$1,440.00 P 02/18/20  
Inv# 0002044-IN \$792.00 P 02/18/20  
Inv# 0002045-IN \$504.00 P 02/18/20  
Inv# 0002053-IN \$288.00 P 02/24/20  
Inv# 0012704-IN \$792.00 P 02/18/20  
Inv# 0012707-IN \$720.00 P 02/18/20  
Inv# 0012715-IN \$576.00 P 02/18/20  
Inv# 0012727-IN \$648.00 P 02/18/20  
Inv# 0012733-IN \$1,368.00 P 02/18/20  
Inv# 0012736-IN \$1,368.00 P 02/18/20  
Inv# 0012739-IN \$1,296.00 P 02/18/20  
Inv# 0012741-IN \$1,008.00 P 02/18/20  
Inv# 0012744-IN \$576.00 P 02/18/20  
Inv# 0012750-IN \$864.00 P 02/18/20  
Inv# 0012752-IN \$1,296.00 P 02/18/20  
Inv# 0012754-IN \$1,440.00 P 02/18/20  
Inv# 0012756-IN \$72.00 P 02/18/20  
Inv# 0012758-IN \$144.00 P 02/18/20  
Inv# 0012759-IN \$252.00 P 02/18/20

\$23,832.00 P  
\$23,832.00 P

## Current Payments

02/24/20 16:55

**1079 BROOKFIELD SCHOOLS****\$66,600.00 Vend Total**

P.O. # 000916 Tutoring OOD

\$23,832.00 P

11-190-100-320-000-66

Purch Prof Educ Svcs

\$23,832.00 P

Inv# 0012760-IN

\$216.00 P

02/24/20

Inv# 0012763-IN

\$72.00 P

02/24/20

**1085 BURLINGTON CO SPECIAL SERVS****\$19,621.84 Vend Total**

P.O. # 000970 Tuiton 19-20SY;J.Trainor

\$14,721.84 P

11-000-100-565-000-00

Tuition County SSD &amp; Reg Day

\$14,721.84 P

Inv# 20-0484

\$14,721.84 P

02/10/20

P.O. # 001258 Tuition Homeless-DCP&amp;P Student

\$4,900.00

11-000-100-561-000-00

Tuition Other LEA in NJ Reg

\$4,900.00

Inv# 19-0762 MAY2019 DT

\$2,994.44 P

02/19/20

Inv# 19-0908 JUNE2019 DT

\$1,905.56 P

02/19/20

**3814 BUTTERY; NICOLE****\$1,986.00 Vend Total**

P.O. # 001244 TUITION REIMBURSEMENT; ARAMOS

\$1,986.00

11-000-291-280-000-00

Tuition Reimbursement

\$1,986.00

Inv# TUITION-FS19-NB

\$1,986.00

02/10/20

**3773 C&c LIFT TRUCK INC****\$1,257.92 Vend Total**

P.O. # 000805 DW, FORKLIFT SERVICE

\$1,257.92 P

11-000-262-420-000-73

Cleaning, Repair, Maint Serv

\$1,257.92 P

Inv# 00413771

\$341.37 P

02/05/20

Inv# 00413777

\$227.58 P

02/05/20

Inv# 00413785

\$688.97 P

02/05/20

**0885 CAMDEN CENTER FOR YOUTH DEVELOPMENT****\$8,701.50 Vend Total**

P.O. # 000609 Purch Prof Tech Svcs; L. James

\$8,701.50 P

11-000-211-300-000-77

Purch Prof Tech Svcs

\$8,701.50 P

Inv# SBYSP01-20.2

\$8,701.50 P

02/04/20

**1062 CAMDEN CO MUNICIPAL UTILITIES AUTHORITY****\$87,313.53 Vend Total**

P.O. # 000254 DW, WATER &amp; SEWER UTILITIES

\$43.71 P

11-000-262-490-000-73

Other Purch Property Services

\$43.71 P

Inv# 080223803 - OCT-DEC

\$43.71 P

02/11/20

P.O. # 001182 DW, SEWER SERVICES

\$87,269.82 P

11-000-262-490-000-73

Other Purch Property Services

\$87,269.82 P

Inv# 080066434 - JAN-MAR

\$269.82 P

02/11/20

Inv# 080223803 - JAN-MAR

\$1,796.67 P

02/11/20

Inv# 080223803 - OCT-DEC

\$1,716.29 P

02/11/20

Inv# 080228877 - JAN-MAR

\$1,079.29 P

02/11/20

Inv# 080230220 - JAN-MAR

\$1,799.67 P

02/11/20

Inv# 080230220 - OCT-DEC

\$1,760.00 P

02/11/20

Inv# 080230253 - JAN-MAR

\$1,709.69 P

02/11/20

Inv# 080230253 - OCT-DEC

\$1,672.00 P

02/11/20

Inv# 080230352 - JAN-MAR

\$1,889.65 P

02/11/20

Inv# 080230352 - OCT-DEC

\$1,848.00 P

02/11/20

Inv# 080230360 - JAN-MAR

\$1,259.17 P

02/11/20

Inv# 080230394 - JAN-MAR

\$1,799.67 P

02/11/20

Inv# 080230394 - OCT-DEC

\$1,760.00 P

02/11/20

Inv# 080230402 - JAN-MAR

\$1,799.67 P

02/11/20

Inv# 080230402 - OCT-DEC

\$1,760.00 P

02/11/20

Inv# 080230428 - JAN-MAR

\$1,079.80 P

02/11/20

**1062 CAMDEN CO MUNICIPAL UTILITIES AUTHORITY**

**\$87,313.53 Vend Total**

P.O. # 001182 DW, SEWER SERVICES

**\$87,269.82 P**

11-000-262-490-000-73

Other Purch Property Services

**\$87,269.82 P**

Inv# 080230428 - OCT-DEC	\$1,056.00 P	02/11/20
Inv# 080230436 - JAN-MAR	\$2,789.49 P	02/11/20
Inv# 080230436 - OCT-DEC	\$2,728.00 P	02/11/20
Inv# 080230451 - OCT-DEC	\$1,798.82 P	02/11/20
Inv# 080230469 - JAN-MAR	\$1,709.69 P	02/11/20
Inv# 080230469 - OCT-DEC	\$1,672.00 P	02/11/20
Inv# 080230477 - JAN-MAR	\$1,259.17 P	02/11/20
Inv# 080230493 - JAN-MAR	\$1,619.70 P	02/11/20
Inv# 080230493 - OCT-DEC	\$1,584.00 P	02/11/20
Inv# 080230501 - JAN-MAR	\$2,609.52 P	02/11/20
Inv# 080230501 - OCT-DEC	\$2,552.00 P	02/11/20
Inv# 080230527 - JAN-MAR	\$3,149.43 P	02/11/20
Inv# 080230527 - OCT-DEC	\$3,080.00 P	02/11/20
Inv# 080230550 - JAN-MAR	\$2,699.50 P	02/11/20
Inv# 080230550 - OCT-DEC	\$2,640.00 P	02/11/20
Inv# 080230592 - JAN-MAR	\$5,101.05 P	02/11/20
Inv# 080230592 - OCT-DEC	\$4,903.95 P	02/11/20
Inv# 080230592-APR-JUN19	\$4,400.00 P	02/11/20
Inv# 080230592-JUL-SEP19	\$4,400.00 P	02/11/20
Inv# 080230600 - JAN-MAR	\$1,079.80 P	02/11/20
Inv# 080230600 - OCT-DEC	\$1,056.00 P	02/11/20
Inv# 080230618 - JAN-MAR	\$1,169.79 P	02/11/20
Inv# 080230618 - OCT-DEC	\$1,144.00 P	02/11/20
Inv# 080230626 - JAN-MAR	\$989.34 P	02/11/20
Inv# 080230634 - JAN-MAR	\$629.59 P	02/11/20
Inv# 080279524 - JAN-MAR	\$2,249.59 P	02/11/20
Inv# 080279524 - OCT-DEC	\$2,200.00 P	02/11/20

**2434 CAMDEN CO. DEPT. OF HEALTH & HUMAN SERV**

**\$850.00 Vend Total**

P.O. # 000978 CAMVA, BOILER/HEATER VIOLATION

**\$200.00**

11-000-262-800-000-73

Routine Other Goods / Serv

**\$200.00**

Inv# 1797

\$200.00

02/05/20

P.O. # 001077 CENTRAL OFFICE, BOILER INSPECT

**\$100.00**

11-000-262-800-000-73

Routine Other Goods / Serv

**\$100.00**

Inv# 1843

\$100.00

02/05/20

P.O. # 001183 TRANSITIONAL INSPECT/VIOLATION

**\$250.00**

11-000-262-800-000-73

Routine Other Goods / Serv

**\$250.00**

Inv# 1844

\$50.00 P
Inv# 1901	\$200.00 P	02/05/20

P.O. # 001282 DW, BOILER/HEATER INSPECTIONS

**\$300.00**

11-000-262-800-000-73

Routine Other Goods / Serv

**\$300.00**

Inv# 1819

\$100.00 P
Inv# 1890	\$100.00 P	02/19/20
Inv# 1891	\$100.00 P	02/19/20

**1919 CAMDEN COUNTY BOARD OF CHOSEN FREEHO**

**\$30,000.00 Vend Total**

P.O. # 001113 Communications Support; TBeama

**\$30,000.00**

11-000-251-330-000-50

Other Purch Prof Serv

**\$30,000.00**

Inv# April-June 2019

\$15,000.00 P
Inv# July-Sept 2019	\$15,000.00 P	02/11/20

**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$2,110,201.54 Vend Total**

**P.O. # 000026 ATHLETIC TRIPS; CHS; ARAMOS**

**\$8,634.18 P**

11-000-270-350-000-70	Management Fees - ESC and CTSA	
Inv# 0V0977	\$24.48 P	02/10/20
Inv# 0V0978	\$112.44 P	02/10/20
Inv# 0V0979	\$80.56 P	02/10/20
Inv# 0V0980	\$44.20 P	02/10/20
Inv# 0V0981	\$70.42 P	02/10/20

\$332.10 P

11-000-270-517-002-70	Contracted Svc Reg ESC & CTSA	
Inv# 0V0977	\$612.00 P	02/10/20
Inv# 0V0978	\$2,811.00 P	02/10/20
Inv# 0V0979	\$2,014.00 P	02/10/20
Inv# 0V0980	\$1,105.00 P	02/10/20
Inv# 0V0981	\$1,760.08 P	02/10/20

\$8,302.08 P

**P.O. # 000027 ATHLETIC TRIPS; WWHS; ARAMOS**

**\$5,647.20 P**

11-000-270-350-000-70	Management Fees - ESC and CTSA	
Inv# 0V0970	\$120.80 P	02/10/20
Inv# 0V0971	\$48.00 P	02/10/20
Inv# 0V0972	\$48.40 P	02/10/20

\$217.20 P

11-000-270-517-002-70	Contracted Svc Reg ESC & CTSA	
Inv# 0V0970	\$3,020.00 P	02/10/20
Inv# 0V0971	\$1,200.00 P	02/10/20
Inv# 0V0972	\$1,210.00 P	02/10/20

\$5,430.00 P

**P.O. # 000029 TO & FROM TRANSP. A. RAMOS**

**\$1,937,928.96 P**

11-000-270-350-000-70	Management Fees - ESC and CTSA	
Inv# 0V0957	\$31,470.19 P	02/10/20
Inv# 0V0959	\$44,275.93 P	02/10/20

\$75,746.12 P

11-000-270-517-002-70	Contracted Svc Reg ESC & CTSA	
Inv# 0V0957	\$400,496.54 P	02/10/20
Inv# 0V0959	\$344,050.30 P	02/10/20

\$744,546.84 P

11-000-270-518-002-70	Contracted Svc SpEd ESC & CTSA	
Inv# 0V0957	\$354,788.10 P	02/10/20
Inv# 0V0959	\$762,847.90 P	02/10/20

\$1,117,636.00 P

**P.O. # 000030 ESY/SY Prof Serv 19-20 SY; JT**

**\$147,752.00 P**

11-000-216-320-000-59	Purch Prof Educ Serv	
Inv# 0V0816	\$147,752.00 P	02/07/20

\$147,752.00 P

**P.O. # 000426 Project Search; Jill Trainor**

**\$3,500.00 P**

11-000-216-320-000-59	Purch Prof Educ Serv	
Inv# 0V0820	\$3,500.00 P	02/10/20

\$3,500.00 P

**P.O. # 000509 Forest Hill Transportation**

**\$416.00 P**

15-190-100-800-100-16	Other Objects	
Inv# 0V0961	\$416.00 P	02/10/20

\$416.00 P

**P.O. # 000511 CAMVA transportation request**

**\$732.16 P**

15-190-100-800-300-06	Other Objects	
Inv# 09V0965	\$326.56 P	02/10/20
Inv# 09V0966	\$405.60 P	02/10/20

\$732.16 P

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

**\$449.28 P**

11-000-270-512-000-70	Contracted Svc N/H-Sch Vendors	
Inv# 0V0962	\$449.28 P	02/10/20

\$449.28 P

**P.O. # 000606 transportation**

**\$5,141.76 P**

15-000-270-512-300-02	Contracted Svc N/H-Sch Vendors	
Inv# 0V0973	\$3,217.76 P	02/10/20
Inv# 0V0974	\$104.00 P	02/10/20

\$5,141.76 P



**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$2,110,201.54 Vend Total**

P.O. # 000606 transportation

\$5,141.76 P

15-000-270-512-300-02

Contracted Svc N/H-Sch Vendors

\$5,141.76 P

Inv# 0V0975

\$624.00 P

02/10/20

Inv# 0V0976

\$1,196.00 P

02/10/20

**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# JANUARY 2020

\$207,211.70 P

02/10/20

**3234 CASCADE SCHOOL SUPPLIES, INC.**

**\$94.40 Vend Total**

P.O. # 090705 Teaching Aids

\$94.40

15-000-211-600-100-12

Supplies and Materials

\$94.40

Inv# 86431

\$28.00 P

02/06/20

Inv# 91598

\$66.40 P

02/10/20

**2456 CHANEL N. PETERSEN**

**\$1,464.00 Vend Total**

P.O. # 001235 TUITION REIMBURSEMENT; ARAMOS

\$1,464.00

11-000-291-280-000-00

Tuition Reimbursement

\$1,464.00

Inv# TUITION-FS19-CP

\$1,464.00

02/10/20

**1125 Cherry Hill Public School**

**\$38,907.48 Vend Total**

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

\$38,907.48 P

11-000-100-561-000-00

Tuition Other LEA in NJ Reg

\$38,907.48 P

Inv# 0V0028 SEPT2019 JV

\$1,592.20 P

02/19/20

Inv# 0V0029 SEPT2019 MV

\$1,592.20 P

02/19/20

Inv# 0V0032 SEPT2019 JS

\$1,592.20 P

02/19/20

Inv# 0V0033 SEPT2019 SS

\$1,580.04 P

02/19/20

Inv# 0V0039 OCT2019 JV

\$1,759.80 P

02/19/20

Inv# 0V0041 OCT2019 MV

\$1,759.80 P

02/19/20

Inv# 0V0043 OCT2019 JS

\$1,759.80 P

02/19/20

Inv# 0V0044 OCT2019 SS

\$1,746.36 P

02/19/20

Inv# 0V0046 SEPT-OCT19 SZ

\$3,352.00 P

02/19/20

Inv# 0V0071 NOV2019 JS

\$1,424.60 P

02/19/20

Inv# 0V0072 NOV2019 SS

\$1,413.72 P

02/19/20

Inv# 0V0073 NOV2019 SZ

\$1,424.60 P

02/19/20

Inv# 0V0078 NOV2019 JV

\$1,424.60 P

02/19/20

Inv# 0V0079 NOV2019 MV

\$1,424.60 P

02/19/20

Inv# 0V0092 DEC2019 JS

\$1,257.00 P

02/19/20

Inv# 0V0093 DEC2019 SS

\$1,247.40 P

02/19/20

Inv# 0V0094 DEC2019 SZ

\$1,257.00 P

02/19/20

Inv# 0V0107 DEC2019 JV

\$1,257.00 P

02/19/20

Inv# 0V0109 DEC2019 MV

\$1,257.00 P

02/19/20

Inv# 0V0118 JAN2020 JS

\$1,759.80 P

02/19/20

Inv# 0V0119 JAN2020 SS

\$1,746.36 P

02/19/20

Inv# 0V0120 JAN2020 SZ

\$1,759.80 P

02/19/20

Inv# 0V0133 JAN2020 JV

\$1,759.80 P

02/19/20

Inv# 0V0134 JAN2020 MV

\$1,759.80 P

02/19/20

**2435 CHUKWUEKE; CATHERINE**

**\$1,986.00 Vend Total**

P.O. # 001300 TUITION REIMBURSEMENT; ARAMOS

\$1,986.00

11-000-291-280-000-00

Tuition Reimbursement

\$1,986.00

Inv# TUITION-FS19 CC

\$1,986.00

02/11/20

**3582 CITY OF CAMDEN**

**\$65,959.58 Vend Total**

P.O. # 000285 DW WATER AND SEWER

**\$65,959.58 P**

11-000-262-490-000-73

Other Purch Property Services

**\$65,959.58 P**

Inv# 7-043212-2 Jan	\$3,096.29 P	02/14/20
Inv# 7-0456293-3 Jan	\$1,857.54 P	02/14/20
Inv# 7-0460247-3 Jan	\$15,376.06 P	02/14/20
Inv# 7-0463160-5 Jan	\$162.37 P	02/14/20
Inv# 7-0465596-8 Jan	\$1,094.40 P	02/14/20
Inv# 7-0465942-4 Jan	\$3,447.86 P	02/14/20
Inv# 7-0466084-4 Jan	\$12,255.70 P	02/14/20
Inv# 7-0467249-2 Jan	\$200.00 P	02/14/20
Inv# 7-0468796-1 Jan	\$7,291.79 P	02/14/20
Inv# 7-0470802-3 Jan	\$1,060.00 P	02/14/20
Inv# 7-0472128-1 Jan	\$1,367.69 P	02/14/20
Inv# 7-0472488-9 Jan	\$8,632.13 P	02/14/20
Inv# 7-0473073-8 Jan	\$774.82 P	02/14/20
Inv# 7-0685162-3 Jan	\$17.80 P	02/14/20
Inv# 7-0685440-3 Jan	\$8,703.64 P	02/14/20
Inv# 7-0685620-0 Jan	\$621.49 P	02/14/20

**1016 COLLINGSWOOD BOARD OF EDUCATION**

**\$30,377.82 Vend Total**

P.O. # 000711 Tuition 19-20SY,J.Trainor

**\$30,377.82 P**

11-000-100-562-000-00

Tuition Other LEA in NJ SpEd

**\$30,377.82 P**

Inv# 20-00018 APR 20	\$2,543.60 P	02/10/20
Inv# 20-00018 FEB 20	\$2,543.60 P	02/10/20
Inv# 20-00018 MAR 20	\$2,543.60 P	02/10/20
Inv# 20-00039 APR 20	\$2,543.60 P	02/10/20
Inv# 20-00039 FEB 20	\$2,543.60 P	02/10/20
Inv# 20-00039 MAR 20	\$2,543.60 P	02/10/20
Inv# 20-00060 APR 20	\$2,279.43 P	02/10/20
Inv# 20-00060 FEB 20	\$2,279.43 P	02/10/20
Inv# 20-00060 MAR 20	\$2,279.43 P	02/10/20
Inv# 20-00061 APR 20	\$2,759.31 P	02/10/20
Inv# 20-00061 FEB 20	\$2,759.31 P	02/10/20
Inv# 20-00061 MAR 20	\$2,759.31 P	02/10/20

**3804 COMPLETE DOCUMENT SOLUTIONS PALLC**

**\$26,366.00 Vend Total**

P.O. # 000350 Print Maintenance and Supplies

**\$26,366.00 P**

11-000-252-500-000-62

Other Purchased Services

**\$26,366.00 P**

Inv# IN219203	\$341.76 P	02/05/20
Inv# IN229778	\$10,609.43 P	02/05/20
Inv# IN241983	\$7,093.57 P	02/05/20
Inv# IN242207	\$658.51 P	02/05/20
Inv# IN245868	\$623.58 P	02/05/20
Inv# IN245869	\$7,039.15 P	02/05/20

**0918 COMPUTER SOLUTIONS INC**

**\$42,684.50 Vend Total**

P.O. # 001238 SOFTWARE SVCS; A. RAMOS

**\$42,684.50**

11-000-251-330-000-55

Other Purch Prof Serv

**\$42,684.50**

Inv# 145442	\$18,762.50 P	02/10/20
Inv# 145444	\$23,922.00 P	02/10/20

**V508 CONSOLIDATED STEEL & ALUMINUM FENCE CO**

**\$2,695.00 Vend Total**

P.O. # 000688 CAMDEN PRIDE FENCE  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# K26596 \$2,695.00 02/05/20

\$2,695.00  
\$2,695.00

**3926 CONSOLIDATED STEEL & ALUMINUM FENCE CO**

**\$35,655.00 Vend Total**

P.O. # 903293 Prior Year PO P1903293  
11-000-261-610-000-73 General Supplies  
Inv# K-26477-3 \$35,655.00 P 02/18/20

\$35,655.00 P  
\$35,655.00 P

**0859 COURIER POST**

**\$377.16 Vend Total**

P.O. # 000096 PUBLICATIONS; A.RAMOS  
11-000-251-330-000-55 Other Purch Prof Serv  
Inv# 0003173706 \$377.16 P 02/18/20

\$377.16 P  
\$377.16 P

**1003 COVANTA CAMDEN ENERGY RECOVERY CENTER**

**\$7,181.11 Vend Total**

P.O. # 000572 DW WASTE MANAGEMENT  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 276077CAMDN \$2,211.12 P 02/12/20

\$2,211.12 P  
\$2,211.12 P

P.O. # 001184 INTERIM TRASH DISPOSAL  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 276077CAMDN \$4,969.99 P 02/12/20

\$4,969.99 P  
\$4,969.99 P

**1265 CREATIVE ACHIEVEMENT ACADEMY LLC**

**\$2,950.00 Vend Total**

P.O. # 000486 Tuition 19-20SY;J. Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# JAN'20-RE \$2,950.00 P 02/10/20

\$2,950.00 P  
\$2,950.00 P

**E159 CROWN CASTLE FIBER LLC**

**\$73,854.97 Vend Total**

P.O. # 000592 WAN Internet Access  
11-000-252-340-000-62 Purchased Technical Services  
Inv# 474656 \$2,532.47 P 02/10/20

\$2,532.47 P  
\$2,532.47 P

P.O. # 001178 WAN Internet Access  
11-000-252-340-000-62 Purchased Technical Services  
Inv# 474656 \$62,649.50 P 02/06/20  
Inv# 474694 \$8,673.00 P 02/06/20

\$71,322.50 P  
\$71,322.50 P

**0777 DECKER; EDMUND**

**\$600.00 Vend Total**

P.O. # 000358 Chief Medical Officer  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# JANUARY2020 \$600.00 P 02/18/20

\$600.00 P  
\$600.00 P

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

**\$239,132.62 Vend Total**

P.O. # 000859 Dell Network Equipment  
11-000-222-300-000-62 Purch Prof Tech Svcs  
Inv# 10359956909 \$130,000.00 02/04/20  
11-000-230-530-000-62 Communications/Telephone  
Inv# 10359956909 \$109,132.62 02/04/20

\$239,132.62  
\$130,000.00  
\$109,132.62

**3746 DEPOMPO; JENNA**

**\$1,950.00 Vend Total**

P.O. # 001229 TUITION REIMBURSEMENT; A. RAMO

11-000-291-280-000-00

Tuition Reimbursement

\$1,950.00

\$1,950.00

Inv# TUITION-FS19-JD

\$1,950.00

02/10/20

**0240 DEPTFORD TWP. BOARD OF EDUCATION**

**\$11,594.00 Vend Total**

P.O. # 001250 Tuition Homeless-DCP&P Student

11-000-100-561-000-00

Tuition Other LEA in NJ Reg

\$11,594.00

\$11,594.00

Inv# 9V0080

\$592.40

P 02/19/20

Inv# 9V0081

\$1,110.75

P 02/19/20

Inv# 9V0082

\$560.00

P 02/19/20

Inv# 9V0083

\$1,050.00

P 02/19/20

Inv# 9V0091

\$1,555.05

P 02/19/20

Inv# 9V0092

\$1,470.00

P 02/19/20

Inv# 9V0112

\$1,184.80

P 02/19/20

Inv# 9V0113

\$1,120.00

P 02/19/20

Inv# 9V0133

\$1,481.00

P 02/19/20

Inv# 9V0134

\$1,470.00

P 02/19/20

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

**\$20,211.30 Vend Total**

P.O. # 000090 DW BOTTLED WATER

11-000-262-420-000-73

Cleaning, Repair, Maint Serv

\$20,211.30 P

\$20,211.30 P

Inv# 16645781 011220

\$9,761.98

P 02/05/20

Inv# 16645781 111219

\$10,449.32

P 02/05/20

**1039 DURAND ACADEMY & COMMUNITY SERVICES**

**\$39,274.80 Vend Total**

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

11-000-100-566-000-00

Tuition Priv Sch Disab in NJ

\$30,544.56 P

\$30,544.56 P

Inv# 035700-AL 1:1

\$3,240.00

P 02/10/20

Inv# 035700-AL Tuition

\$6,581.52

P 02/10/20

Inv# 035700-MJ 1:1

\$3,240.00

P 02/10/20

Inv# 035700-MJ Tuition

\$6,581.52

P 02/10/20

Inv# 035700-TS 1:1

\$3,240.00

P 02/10/20

Inv# 035700-TS Bus Aide

\$1,080.00

P 02/10/20

Inv# 035700-TS Tuition

\$6,581.52

P 02/10/20

P.O. # 000972 Tuition 19-20 SY;J.Trainor

11-000-100-566-000-00

Tuition Priv Sch Disab in NJ

\$8,730.24 P

\$8,730.24 P

Inv# 154500-JB 1:1

\$2,880.00

P 02/10/20

Inv# 154500-JB Tuition

\$5,850.24

P 02/10/20

**2501 EAST MOUNTAIN SCHOOL**

**\$16,721.46 Vend Total**

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

11-000-100-566-000-00

Tuition Priv Sch Disab in NJ

\$16,721.46 P

\$16,721.46 P

Inv# 0120F

\$8,360.73

P 02/10/20

Inv# 0320T

\$8,360.73

P 02/10/20

**2078 EGG HARBOR CITY BOARD OF EDUCATION**

**\$11,466.88 Vend Total**

P.O. # 001260 Tuition Homeless-DCP&P Student

11-000-100-561-000-00

Tuition Other LEA in NJ Reg

\$11,466.88 P

\$11,466.88 P

Inv# DEC2019 CO

\$1,147.35

P 02/19/20

Inv# DEC2019 RO

\$1,115.85

P 02/19/20

Inv# JAN2020 CO

\$1,606.29

P 02/19/20

Inv# JAN2020 RO

\$1,562.19

P 02/19/20

Inv# NOV2019 CO

\$1,223.84

P 02/19/20

Inv# NOV2019 RO

\$1,190.24

P 02/19/20

**2078 EGG HARBOR CITY BOARD OF EDUCATION**

**\$11,466.88 Vend Total**

P.O. # 001260 Tuition Homeless-DCP&P Student  
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

**\$11,466.88 P**

**\$11,466.88 P**

Inv# OCT2019 CO	\$1,606.29 P	02/19/20
Inv# OCT2019 RO	\$1,562.19 P	02/19/20
Inv# SEPT2019 CO	\$229.47 P	02/19/20
Inv# SEPT2019 RO	\$223.17 P	02/19/20

**3250 ELECTRONIX EXPRESS (R.S.R. Electronics I**

**\$105.30 Vend Total**

P.O. # 090787 Technology Supplies  
15-000-221-600-100-07 Supplies and Materials

**\$105.30**

**\$105.30**

Inv# INV516074	\$105.30	02/06/20
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**2516 ELSINBORO TOWNSHIP BOARD OF EDUCATION**

**\$11,095.56 Vend Total**

P.O. # 001261 Tuition Homeless-DCP&P Student  
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

**\$11,095.56**

**\$11,095.56**

Inv# SEPT-DEC2019 TW	\$11,095.56	02/19/20
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**1035 EPIC HEALTH SERVICES INC.**

**\$9,946.25 Vend Total**

P.O. # 000690 1 to 1 Nursing services IEP  
11-000-213-300-000-66 Purch Professional Tech Svcs

**\$9,946.25 P**

**\$9,946.25 P**

Inv# 1931917	\$302.50 P	02/18/20
Inv# 1931918	\$1,168.75 P	02/18/20
Inv# 1946713	\$315.00 P	02/18/20
Inv# 1946723	\$1,716.25 P	02/18/20
Inv# 1946724	\$371.25 P	02/18/20
Inv# 1947797	\$3,307.50 P	02/18/20
Inv# 1961905	\$1,602.50 P	02/24/20
Inv# 1962482	\$1,162.50 P	02/24/20

**0814 EPLUS TECHNOLOGY**

**\$545.66 Vend Total**

P.O. # 000679 PARTS/SUPPLIES  
15-000-221-600-100-07 Supplies and Materials

**\$545.66**

**\$545.66**

Inv# V2278937	\$545.66	02/04/20
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**Y289 EXTRA DUTY SOLUTIONS**

**\$1,597.92 Vend Total**

P.O. # 000583 Secondary Employment Camden PD  
11-000-266-300-000-72 Purch Prof Tech Svcs

**\$1,597.92 P**

**\$1,597.92 P**

Inv# 590592 BAL	\$50.00 P	02/05/20
Inv# 590633	\$985.04 P	02/05/20
Inv# 590646	\$562.88 P	02/05/20

**3252 EXTRA INNINGS MOUNT LAUREL**

**\$2,125.00 Vend Total**

P.O. # 090355 Athletic Supplies  
15-402-100-600-300-01 Supplies and Materials

**\$335.00**

**\$335.00**

Inv# 1729	\$335.00	02/07/20
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P.O. # 090359 Athletic Supplies  
15-402-100-600-300-01 Supplies and Materials

**\$1,342.50**

**\$1,342.50**

Inv# 1731	\$1,342.50	02/06/20
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P.O. # 090373 Athletic Supplies  
15-402-100-600-300-01 Supplies and Materials

**\$447.50**

**\$447.50**

Inv# 1730	\$447.50	02/06/20
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**3770 FOLEY INCORPORATED**

**\$12,973.20 Vend Total**

P.O. # 000654 DW GENERATOR SERVICES

**\$12,973.20 P**

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

**\$12,973.20 P**

Inv# WO500004040	\$1,167.00 P	02/06/20
Inv# WO500004041	\$950.00 P	02/06/20
Inv# WO500004042	\$1,167.00 P	02/06/20
Inv# WO500004043	\$1,055.00 P	02/06/20
Inv# WO500004044	\$950.00 P	02/06/20
Inv# WO500004045	\$950.00 P	02/06/20
Inv# WO500004046	\$950.00 P	02/06/20
Inv# WO500004047	\$1,273.00 P	02/06/20
Inv# WO500004048	\$1,273.00 P	02/06/20
Inv# WO500004049	\$1,273.00 P	02/06/20
Inv# WO500004050	\$950.00 P	02/06/20
Inv# WO500004051	\$1,015.20 P	02/06/20

**3257 FREY SCIENTIFIC (SCHOOL SPECIALTY COMPA**

**\$35.47 Vend Total**

P.O. # 090700 Elementary Science Supplies

**\$35.47**

15-000-221-600-100-16 Supplies and Materials

**\$35.47**

Inv# 208124066976 \$35.47 02/20/20

**J380 GANGI GRAPHICS INC**

**\$3,042.00 Vend Total**

P.O. # 001180 Supplies;J.Trainor

**\$3,042.00**

11-000-219-600-000-59 Supplies

**\$3,042.00**

Inv# 27929 \$3,042.00 02/10/20

**2539 GARFIELD PARK ACADEMY**

**\$95,189.38 Vend Total**

P.O. # 000230 Tuition 10-20SY; J.Trainor

**\$9,745.84 P**

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

**\$9,745.84 P**

Inv# 1920-4A CAMDEN (\$8,763.44) P 02/07/20

Inv# 1920-4B CAMDEN \$11,267.28 P 02/07/20

Inv# BUS AIDE OCT-DEC 19 \$7,242.00 P 02/07/20

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

**\$85,443.54 P**

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

**\$85,443.54 P**

Inv# 1920-7 Camden \$85,443.54 P 02/10/20

**0425 GARLITZ; KELLY**

**\$92.91 Vend Total**

P.O. # 001123 19-20 Travel;J.Trainor

**\$92.91**

11-000-219-580-000-59 Travel

**\$92.91**

Inv# MILEAGE-OUTDIST-KG \$12.99 P 02/10/20

Inv# MILEAGE-OUTDIST-KG \$13.48 P 02/10/20

Inv# MILEAGE-OUTDIST-KG \$52.96 P 02/10/20

Inv# MILEAGE-OUTDIST-KG \$13.48 P 02/10/20

**3874 GENERAL HEALTHCARE RESOURCES LLC**

**\$77.00 Vend Total**

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

**\$77.00 P**

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

**\$77.00 P**

Inv# 377683 \$77.00 P 02/10/20

**1009 GLOUCESTER CO SPEC SERVS SCH DIST**

**\$1,232.00 Vend Total**

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

**\$1,232.00 P**

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

**\$1,232.00 P**

Inv# 0V01210 \$462.00 P 02/10/20

Inv# 0V01716 \$308.00 P 02/10/20

**1009 GLOUCESTER CO SPEC SERVS SCH DIST**

**\$1,232.00 Vend Total**

P.O. # 001160 ASL 19-20SY;J.Trainor  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 0V2192 \$462.00 P 02/10/20

\$1,232.00 P  
\$1,232.00 P

**2000 GODETTE; TIFFANY**

**\$984.15 Vend Total**

P.O. # 000946 Travel Reimbursement NJSBA  
11-000-252-340-000-62 Purchased Technical Services  
Inv# TRAV-REIMB-TG \$178.38 P 02/10/20

\$178.38 P  
\$178.38 P

P.O. # 001125 Microsoft Ignite Reimbursement  
11-000-252-340-000-62 Purchased Technical Services  
Inv# TRAV-REIMB-TG \$805.77 02/05/20

\$805.77  
\$805.77

**1329 HAINESPORT ENTERPRISES INC**

**\$10,502.94 Vend Total**

P.O. # 000078 REPAIRS FOR HEAVY VEHICLES  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 340115 \$5,215.13 P 02/06/20  
Inv# 342854 \$329.02 P 02/06/20

\$5,544.15 P  
\$5,544.15 P

P.O. # 000079 LIGHT & MEDIUM VEHICLES  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 342832 \$2,104.36 P 02/06/20  
Inv# 343169 \$178.45 P 02/06/20  
Inv# 343297 \$114.27 P 02/06/20  
Inv# 343506 \$2,561.71 P 02/06/20

\$4,958.79 P  
\$4,958.79 P

**0793 HANDLE WITH CARE BEHAVIOR MANAGEMENT S**

**\$2,250.00 Vend Total**

P.O. # 001185 Training 19-20SY;J.Trainor  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 2020-54 \$2,250.00 02/10/20

\$2,250.00  
\$2,250.00

**0676 HARRYS SUPPLY LLC DBA HARRYS PLUMBING**

**\$6,401.55 Vend Total**

P.O. # 000095 PLUMBING SUPPLIES  
11-000-262-610-000-33 General Supplies  
Inv# 78694 \$1,430.00 P 02/06/20  
Inv# 78705 \$2,417.75 P 02/06/20  
Inv# 78740 \$218.40 P 02/06/20  
Inv# 78806 \$1,320.50 P 02/06/20  
Inv# 78828 \$1,014.90 P 02/06/20

\$6,401.55 P  
\$6,401.55 P

**0970 HEALTHCARE CONSULTANTS INC**

**\$10,428.75 Vend Total**

P.O. # 000697 1 to 1 nursing IEP driven  
11-000-213-300-000-66 Purch Professional Tech Svcs  
Inv# 752461-1 \$1,440.00 P 02/18/20  
Inv# 752477-1 \$1,395.00 P 02/18/20  
Inv# 753899-1 \$1,800.00 P 02/18/20  
Inv# 753906-1 \$900.00 P 02/18/20  
Inv# 753916-1 \$1,743.75 P 02/18/20  
Inv# 754765-1 \$1,440.00 P 02/18/20  
Inv# 754776-1 \$315.00 P 02/18/20  
Inv# 754782-1 \$1,395.00 P 02/18/20

\$10,428.75 P  
\$10,428.75 P

**3263 HENRY SCHEIN INC**

**\$83.92 Vend Total**

P.O. # 090696 Health and Trainer Supplies  
15-000-211-600-100-12 Supplies and Materials  
Inv# 70055926 \$83.92 02/06/20

\$83.92

\$83.92

**K116 HOME DEPOT PRO**

**\$19,058.81 Vend Total**

P.O. # 000288 DW CUSTODIAL SUPPLIES  
11-000-262-610-000-33 General Supplies  
Inv# 529423410 \$10,758.72 P 02/06/20

\$10,758.72 P

\$10,758.72 P

P.O. # 000289 DW EQUIPMENT REPAIRS  
11-000-262-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 529129793 \$1,408.43 P 02/06/20  
Inv# 529876799 \$932.67 P 02/06/20

\$2,341.10 P

\$2,341.10 P

P.O. # 000522 DW MAINTENANCE SUPPLIES  
11-000-261-610-000-73 General Supplies  
Inv# 529671851 \$1,048.00 P 02/06/20  
Inv# 529879546 \$107.28 P 02/06/20  
Inv# 531042372 \$547.85 P 02/06/20  
Inv# 531325157 \$39.14 P 02/06/20  
Inv# 531929776 \$874.87 P 02/06/20  
Inv# 531950889 \$599.00 P 02/06/20  
Inv# 532166899 \$17.57 P 02/06/20  
Inv# 532375292 \$275.17 P 02/06/20  
Inv# 533097275 \$2,450.11 P 02/06/20

\$5,958.99 P

\$5,958.99 P

**0959 INDUSTRIAL VALLEY GAS & DIESEL**

**\$10,070.05 Vend Total**

P.O. # 000661 DW FIRE PUMP/GENERATOR REPAIRS  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
Inv# 1153 \$2,907.00 P 02/06/20  
Inv# 1154 \$3,419.35 P 02/06/20  
Inv# 5039 \$1,018.70 P 02/06/20  
Inv# 5040 \$205.00 P 02/06/20  
Inv# 5041 \$420.00 P 02/06/20  
Inv# 5042 \$420.00 P 02/06/20  
Inv# 5043 \$420.00 P 02/06/20  
Inv# 5045 \$420.00 P 02/06/20  
Inv# 5046 \$420.00 P 02/06/20  
Inv# 5047 \$420.00 P 02/06/20

\$10,070.05 P

\$10,070.05 P

**1058 INTERACTIVE KIDS**

**\$38,500.00 Vend Total**

P.O. # 000044 Behav Ther Ser;J.Trainor  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 23486 \$34,550.00 P 02/07/20

\$34,550.00 P

\$34,550.00 P

P.O. # 001186 18-19 BA;J.Trainor  
11-000-216-320-000-59 Purch Prof Educ Serv  
Inv# 21821 \$3,950.00 02/10/20

\$3,950.00

\$3,950.00

**3865 INVENTORY TRADING COMPANY DBA X-GRAIN S**

**\$1,470.00 Vend Total**

P.O. # 000744 Invoice  
15-402-100-600-300-01 Supplies and Materials  
Inv# 118764 \$1,470.00 02/04/20

\$1,470.00

\$1,470.00



**2618 JACKSON TOWNSHIP BOARD OF EDUCATION**

**\$2,914.12 Vend Total**

P.O. # 001262 Tuition Homeless-DCP&P Student  
 11-000-100-561-000-00 Tuition Other LEA in NJ Reg  
 Inv# 1920-07 SEP-OCT19CF \$2,914.12 P 02/19/20

\$2,914.12 P  
 \$2,914.12 P

**1324 JARVIS ELECTRIC MOTORS INC.**

**\$3,754.25 Vend Total**

P.O. # 000318 DW PUMP REPAIRS  
 11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
 Inv# 66981 \$945.00 P 02/06/20  
 Inv# 67037 \$254.00 P 02/06/20  
 Inv# 67717 \$735.00 P 02/06/20  
 Inv# 67764 \$433.25 P 02/06/20  
 Inv# 67768 \$1,387.00 P 02/06/20

\$3,754.25 P  
 \$3,754.25 P

**L169 JOAN KANE**

**\$1,986.00 Vend Total**

P.O. # 001196 TUITION REIMBURSEMENT; ARAMOS  
 11-000-291-280-000-00 Tuition Reimbursement  
 Inv# TUITION-FS19-JK \$1,986.00 02/10/20

\$1,986.00  
 \$1,986.00

**2605 JOHNSON CONTROLS**

**\$1,418.81 Vend Total**

P.O. # 000248 FIRE ALARM SPRINKLER INSPECT  
 11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
 Inv# 21213074 \$724.50 P 02/06/20  
 Inv# 21216329 \$694.31 P 02/06/20

\$1,418.81 P  
 \$1,418.81 P

**0976 KAPLAN COMPANY**

**\$5,268.50 Vend Total**

P.O. # 000047 STORAGE WAREHOUSE  
 11-000-262-441-000-55 Rental of Land and Buildings  
 Inv# Rent MARCH 2020 \$5,268.50 P 02/05/20

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

**3458 KELLY; CHENENE**

**\$1,986.00 Vend Total**

P.O. # 001237 TUITION REIMBURSEMENT; ARAMOS  
 11-000-291-280-000-00 Tuition Reimbursement  
 Inv# TUITION-FS19-CK \$1,986.00 02/10/20

\$1,986.00  
 \$1,986.00

**3715 KENCOR INC**

**\$4,637.33 Vend Total**

P.O. # 000110 DW ELEVATOR SERVICES  
 11-000-261-420-000-73 Cleaning, Repair, Maint Serv  
 Inv# 960043 \$2,357.33 P 02/06/20  
 Inv# 960981 \$2,000.00 P 02/06/20  
 Inv# 961010 \$200.00 P 02/06/20  
 Inv# 961168 \$80.00 P 02/06/20

\$4,637.33 P  
 \$4,637.33 P

**1075 KINGSWAY LEARNING CENTER**

**\$104,669.76 Vend Total**

P.O. # 000231 Tuition 19-20SY;J.Trainor  
 11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
 Inv# 25743 \$6,206.13 P 02/07/20  
 Inv# 25744 \$5,615.07 P 02/07/20  
 Inv# 25772 \$24,824.52 P 02/07/20  
 Inv# 25820 \$11,025.00 P 02/07/20  
 Inv# 25863 \$49,649.04 P 02/07/20  
 Inv# 25898 \$7,350.00 P 02/07/20

\$104,669.76 P  
 \$104,669.76 P

**3845 LANGUAGE TESTING INTERNATIONAL INC**

**\$580.00 Vend Total**

P.O. # 001173 Language Assessment Licenses  
11-240-100-300-000-61 Purch Professional Tech Svcs  
Inv# 0057669-IN \$400.00 02/19/20

P.O. # 001277 Language Assessment Licenses  
11-240-100-300-000-61 Purch Professional Tech Svcs  
Inv# L33631-IN \$180.00 P 02/24/20

\$400.00  
\$400.00

\$180.00 P  
\$180.00 P

**1023 LINDENWOLD BOARD OF EDUCATION**

**\$8,286.92 Vend Total**

P.O. # 001254 Tuition Homeless-DCP&P Student  
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

Inv# 0V0085 DEC2019 JP JP \$2,004.90 P 02/19/20  
Inv# 0V0085 NOV2019 JP JP \$2,138.56 P 02/19/20  
Inv# 0V0130 NOV2019 KB KN \$2,138.56 P 02/19/20  
Inv# 0V0131 DEC2019 KB KN \$2,004.90 P 02/19/20

\$8,286.92 P  
\$8,286.92 P

**0898 MARSHALL DENNEHEY WARNER COLEMAN&GO**

**\$1,140.50 Vend Total**

P.O. # 001241 JUDGEMENTSAGAINSTDIST; ARAMOS  
11-000-230-820-000-57 Judgements Against School Dist

Inv# 13296268 \$157.50 P 02/10/20  
Inv# 13296269 \$258.50 P 02/10/20  
Inv# 13296270 \$395.50 P 02/10/20  
Inv# 13296271 \$329.00 P 02/10/20

\$1,140.50  
\$1,140.50

**3284 MEDCO SUPPLY CO**

**\$520.10 Vend Total**

P.O. # 090778 Health and Trainer Supplies  
15-402-100-600-300-01 Supplies and Materials

Inv# IN92016074 \$463.18 02/06/20

P.O. # 090796 Health and Trainer Supplies  
15-000-221-600-100-07 Supplies and Materials

Inv# IN92007062 \$44.60 P 02/13/20  
Inv# IN92065179 \$12.32 P 02/13/20

\$463.18  
\$463.18

\$56.92 P  
\$56.92 P

**0328 MERCHANTVILLE OVERHEAD DOOR COMPANY**

**\$1,412.54 Vend Total**

P.O. # 000762 PENNSAUKEN WHSE, REPAIR  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv

Inv# R-126264 \$1,412.54 02/06/20

\$1,412.54  
\$1,412.54

**1242 MINDSHIFT TECHNOLOGIES INC.**

**\$107,488.94 Vend Total**

P.O. # 000647 Cloud Service Management  
11-000-252-500-000-62 Other Purchased Services

Inv# 0307181 \$45,743.94 P 02/05/20  
Inv# 0308961 \$61,745.00 P 02/05/20

\$107,488.94 P  
\$107,488.94 P

**0985 MITREFINCH INC.**

**\$4,338.00 Vend Total**

P.O. # 000380 TIME AND ATTENDANCE; ARAMOS  
11-000-251-330-000-55 Other Purch Prof Serv

Inv# 64781 \$4,338.00 P 02/10/20

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

**2259 MULTI-TEMP MECHANICAL INC**

**\$121,273.53 Vend Total**

P.O. # 000186 DW HVAC SERVICES  
11-000-261-420-000-73 Cleaning, Repair, Maint Serv

Inv# 34699 \$940.38 P 02/12/20

\$103,442.95 P  
\$103,442.95 P

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

**Camden City Board of Education**

**Page 17 of 33**  
**02/24/20 16:55**

**2259 MULTI-TEMP MECHANICAL INC**

**\$121,273.53 Vend Total**

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

**\$103,442.95 P**

11-000-261-420-000-73

Cleaning, Repair, Maint Serv

\$103,442.95 P

Inv# 34701	\$1,666.40	P	02/12/20
Inv# 6196-3	\$1,122.50	P	02/12/20
Inv# 7186-1	\$2,327.30	P	02/12/20
Inv# 7368-5	\$4,552.61	P	02/12/20
Inv# 7500-1	\$2,542.79	P	02/12/20
Inv# 7541-1	\$2,363.71	P	02/12/20
Inv# 7550-1	\$2,374.63	P	02/12/20
Inv# 7552-1	\$458.50	P	02/12/20
Inv# 7552-3	\$1,881.34	P	02/12/20
Inv# 7556-1	\$1,154.35	P	02/12/20
Inv# 7564-1	\$5,320.36	P	02/12/20
Inv# 7568-1	\$608.00	P	02/12/20
Inv# 7568-2	\$698.04	P	02/12/20
Inv# 7568-3	\$679.40	P	02/12/20
Inv# 7576-1	\$403.15	P	02/12/20
Inv# 7579-1	\$271.63	P	02/12/20
Inv# 7579-3	\$460.85	P	02/12/20
Inv# 7593-1	\$159.50	P	02/12/20
Inv# 7596-1	\$448.50	P	02/12/20
Inv# 7596-2	\$3,920.89	P	02/12/20
Inv# 7597-1	\$421.13	P	02/12/20
Inv# 7624-1	\$383.75	P	02/12/20
Inv# 7625-1	\$947.35	P	02/12/20
Inv# 7630-1	\$1,099.68	P	02/12/20
Inv# 7638-1	\$3,570.14	P	02/12/20
Inv# 7640-1	\$159.50	P	02/12/20
Inv# 7643-1	\$159.50	P	02/12/20
Inv# 7643-2	\$234.25	P	02/12/20
Inv# 7651-1	\$1,562.26	P	02/12/20
Inv# 7653-1	\$2,508.99	P	02/12/20
Inv# 7655-1	\$941.32	P	02/12/20
Inv# 7655-3	\$4,103.30	P	02/12/20
Inv# 7678-1	\$196.88	P	02/12/20
Inv# 7682-1	\$1,050.83	P	02/12/20
Inv# 7699-1	\$2,029.16	P	02/12/20
Inv# 7704-1	\$3,914.99	P	02/12/20
Inv# 7706-1	\$196.88	P	02/12/20
Inv# 7707-1	\$35.21	P	02/12/20
Inv# 7709-1	\$159.50	P	02/12/20
Inv# 7710-1	\$280.66	P	02/12/20
Inv# 7711-1	\$74.75	P	02/12/20
Inv# 7713-1	\$373.75	P	02/12/20
Inv# 7714-1	\$149.50	P	02/12/20
Inv# 7717-1	\$608.00	P	02/12/20
Inv# 7720-1	\$2,018.26	P	02/12/20
Inv# 7726-1	\$1,202.41	P	02/12/20
Inv# 7727-1	\$149.50	P	02/12/20
Inv# 7728-1	\$74.75	P	02/12/20
Inv# 7729-1	\$458.50	P	02/12/20
Inv# 7731-1	\$598.00	P	02/12/20
Inv# 7733-1	\$1,836.32	P	02/12/20
Inv# 7734-1	\$234.25	P	02/12/20
Inv# 7740-1	\$971.75	P	02/12/20
Inv# 7741-1	\$2,213.06	P	02/12/20

**2259 MULTI-TEMP MECHANICAL INC**

**\$121,273.53 Vend Total**

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

**\$103,442.95 P**

11-000-261-420-000-73	Cleaning, Repair, Maint Serv	
Inv# 7747-1	\$159.50 P	02/12/20
Inv# 7753-1	\$747.50 P	02/12/20
Inv# 7774-2	\$851.80 P	02/12/20
Inv# 7775-1	\$1,010.15 P	02/12/20
Inv# 7800-1	\$1,854.51 P	02/12/20
Inv# 7815-1	\$1,616.35 P	02/12/20
Inv# 7822-1	\$159.50 P	02/12/20
Inv# 7839-1	\$1,196.00 P	02/12/20
Inv# 7840-1	\$159.50 P	02/12/20
Inv# 7843-2	\$2,341.07 P	02/12/20
Inv# 7848-1	\$149.50 P	02/12/20
Inv# 7850-1	\$2,918.64 P	02/12/20
Inv# 7851-1	\$2,018.26 P	02/12/20
Inv# 7890-1	\$234.25 P	02/12/20
Inv# 7893-1	\$798.77 P	02/12/20
Inv# 7898-1	\$234.25 P	02/12/20
Inv# 7899-1	\$1,943.51 P	02/12/20
Inv# 7900-2	\$2,364.73 P	02/12/20
Inv# 7901-1	\$10,294.55 P	02/12/20
Inv# 8014-1	\$3,117.70 P	02/12/20

\$103,442.95 P

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

**\$9,420.58 P**

11-000-261-420-000-73	Cleaning, Repair, Maint Serv	
Inv# 4419-259	\$5,693.22 P	02/13/20
Inv# 7547-1	\$1,553.94 P	02/13/20
Inv# 7547-2	\$1,575.03 P	02/13/20
Inv# 7701-1	\$598.39 P	02/13/20

\$9,420.58 P

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

**\$8,410.00 P**

12-000-400-450-000-00	Construction Services	
Inv# 4418-014Y	\$8,410.00 P	02/12/20

\$8,410.00 P

**3290 NASCO EDUCATION LLC**

**\$202.39 Vend Total**

**P.O. # 090404 Fine Art Supplies**

**\$31.20**

15-190-100-610-100-15	General Supplies	
Inv# 544502	\$31.20	10/21/19

\$31.20

**P.O. # 090769 Math Supplies**

**\$55.94**

15-190-100-610-100-30	General Supplies	
Inv# 589461	\$55.94	02/03/20

\$55.94

**P.O. # 090792 Math Supplies**

**\$115.25**

15-000-221-600-100-07	Supplies and Materials	
Inv# 678629	\$47.22 P	02/21/20
Inv# 679879	\$68.03 P	02/21/20

\$115.25

**3291 NATIONAL ART & SCHOOL SUPPLIES INC.**

**\$41.51 Vend Total**

**P.O. # 090799 Fine Art Supplies**

**\$41.51**

15-000-221-600-100-07	Supplies and Materials	
Inv# 708294	\$41.51	11/19/19

\$41.51

**L670 NEPTUNE TOWNSHIP SCHOOL DISTRICT**

**\$14,800.10 Vend Total**

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

**\$5,868.75 P**

11-000-100-562-000-00	Tuition Other LEA in NJ SpEd	
Inv# DEC2019	\$5,868.75 P	02/10/20

\$5,868.75 P

**L670 NEPTUNE TOWNSHIP SCHOOL DISTRICT**

**\$14,800.10 Vend Total**

P.O. # 001145 18-19 Tuition:J.Trainor  
11-000-100-562-000-00 Tuition Other LEA in NJ SpEd  
Inv# 052019-JP \$573.77 P 02/10/20  
Inv# 062019-JP \$8,357.58 P 02/10/20

\$8,931.35  
\$8,931.35

**2752 NEW JERSEY DEPT. OF ENVIRON. PROTECTION**

**\$1,750.00 Vend Total**

P.O. # 001023 HB WILSON, REMEDIATION FEE  
11-000-262-800-000-73 Routine Other Goods / Serv  
Inv# 191904650 \$1,750.00 02/05/20

\$1,750.00  
\$1,750.00

**1020 NJ AMERICAN WATER CO**

**\$48,073.97 Vend Total**

P.O. # 001181 DW WATER SERVICES  
11-000-262-490-000-73 Other Purch Property Services

\$48,073.97 P  
\$48,073.97 P

Inv# 210025267975-JAN20 \$4,356.63 P 02/12/20  
Inv# 210025268060-JAN20 \$1,399.91 P 02/12/20  
Inv# 210025704269-JAN20 \$1,584.13 P 02/12/20  
Inv# 210025804114-JAN20 \$74.08 P 02/12/20  
Inv# 210025805803-FEB20 \$911.72 P 02/12/20  
Inv# 210025915427-JAN20 \$462.13 P 02/12/20  
Inv# 210026120390-JAN20 \$2,649.15 P 02/12/20  
Inv# 210026597532-FEB20 \$765.47 P 02/12/20  
Inv# 210026597532-FEB20 \$96.00 P 02/12/20  
Inv# 210027179265-DEC19 \$166.18 P 02/12/20  
Inv# 210027179371-FEB20 \$359.28 P 02/12/20  
Inv# 210027179470-FEB20 \$4,510.30 P 02/12/20  
Inv# 210027226369-DEC19 \$3,543.86 P 02/12/20  
Inv# 210027226444-DEC19 \$538.92 P 02/12/20  
Inv# 210027228297-JAN20 \$239.52 P 02/12/20  
Inv# 210027229771-DEC19 \$1,517.27 P 02/12/20  
Inv# 210027421591-DEC19 \$19,735.79 P 02/12/20  
Inv# 210027499792-FEB20 \$278.84 P 02/12/20  
Inv# 210027550338-FEB20 \$3,299.75 P 02/12/20  
Inv# 210027829911-FEB20 \$844.77 P 02/12/20  
Inv# 210028216181-FEB20 \$466.26 P 02/12/20  
Inv# 210028419522-FEB20 \$274.01 P 02/12/20

**0759 NJ DEPT OF ENVIRONMENTAL PROTECTION**

**\$1,695.00 Vend Total**

P.O. # 001078 MAINT. WHSE, SITE REMEDIATION  
11-000-262-800-000-73 Routine Other Goods / Serv  
Inv# 192113180 \$875.00 P 02/05/20

\$875.00 P  
\$875.00 P

P.O. # 001088 WASHINGTON, AIR QUALITY PERMIT  
11-000-262-800-000-73 Routine Other Goods / Serv  
Inv# 192089740 \$820.00 02/12/20

\$820.00  
\$820.00

**2484 NJ DEPT. OF COMMUNITY AFFAIRS**

**\$1,263.00 Vend Total**

P.O. # 000936 DW, INSPECTION & RE-INSPECTION  
11-000-262-800-000-73 Routine Other Goods / Serv

\$1,049.00  
\$1,049.00

Inv# 4001038 \$258.00 P 02/05/20  
Inv# 4001800 \$203.00 P 02/05/20  
Inv# 4001801 \$203.00 P 02/05/20  
Inv# 4001802 \$203.00 P 02/05/20  
Inv# 4003136 \$182.00 P 02/05/20

## Current Payments

02/24/20 16:55

**2484 NJ DEPT. OF COMMUNITY AFFAIRS****\$1,263.00 Vend Total**

P.O. # 000953 VETERANS, LIFE HAZARD FEE

\$214.00

11-000-262-800-000-73 Routine Other Goods / Serv

\$214.00

Inv# 2375068 \$214.00 02/05/20

**0869 NORTHEAST ELECTRICAL SERVICE****\$14,700.00 Vend Total**

P.O. # 000579 MAINTENANCE WHSE, GATES

\$14,700.00

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

\$14,700.00

Inv# 5539 \$14,700.00 02/12/20

**0963 OFFICE BASICS INC****\$163.07 Vend Total**

P.O. # 001187 1099 FORMS; A.RAMOS

\$163.07

11-000-251-600-000-55 Supplies and Materials

\$163.07

Inv# I-1431041 \$163.07 02/10/20

**0868 PENNSAUKEN BOARD OF ED****\$8,312.52 Vend Total**

P.O. # 000872 Tuition 19-20SY;J.Trainor

\$8,312.52 P

11-000-100-562-000-00 Tuition Other LEA in NJ SpEd

\$8,312.52 P

Inv# 0V0040 \$8,312.52 P 02/10/20

**2812 PINE HILL BOARD OF EDUCATION****\$23,063.20 Vend Total**

P.O. # 000969 Tuition 19-20SY;J.Trainor

\$1,900.00 P

11-000-100-562-000-00 Tuition Other LEA in NJ SpEd

\$1,900.00 P

Inv# R-161-20 \$1,900.00 P 02/10/20

P.O. # 001255 Tuition Homeless-DCP&amp;P Student

\$15,680.00 P

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

\$15,680.00 P

Inv# R-097-20 SEPT2019 \$3,920.00 P 02/19/20

Inv# R-098-20 OCT2019 \$3,920.00 P 02/19/20

Inv# R-099-20 NOV2019 \$3,920.00 P 02/19/20

Inv# R-100-20 DEC2019 \$3,920.00 P 02/19/20

P.O. # 001263 Tuition Homeless-DCP&amp;P Student

\$5,483.20 P

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

\$5,483.20 P

Inv# R-077-20 SEPT2019 \$1,370.80 P 02/19/20

Inv# R-078-20 OCT2019 \$1,370.80 P 02/19/20

Inv# R-079-20 NOV2019 \$1,370.80 P 02/19/20

Inv# R-080-20 DEC2019 \$1,370.80 P 02/19/20

**0951 PINELAND LEARNING****\$117,699.00 Vend Total**

P.O. # 000236 Tuition 19-20SY; J. Trainor

\$117,699.00 P

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

\$117,699.00 P

Inv# 289 \$113,379.00 P 02/10/20

Inv# 290 \$4,320.00 P 02/10/20

**3674 POSSIBLE; CASSANDRA****\$1,986.00 Vend Total**

P.O. # 001203 TUITION REIMBURSEMENT; A. RAMO

\$1,986.00

11-000-291-280-000-00 Tuition Reimbursement

\$1,986.00

Inv# TUITION-FS19-CP \$1,986.00 02/10/20

**1061 PREFERRED HOME HEALTH CARE****\$25,407.00 Vend Total**

P.O. # 001031 Nursing IEP driven

\$25,407.00 P

11-000-213-300-000-66 Purch Professional Tech Svcs

\$25,407.00 P

Inv# 20191599508499-110 \$1,566.00 P 02/24/20

Inv# 20191599508499-98 \$2,146.50 P 02/24/20

**1061 PREFERRED HOME HEALTH CARE**

**\$25,407.00 Vend Total**

P.O. # 001031 Nursing IEP driven

**\$25,407.00 P**

11-000-213-300-000-66	Purch Professional Tech Svcs		
Inv# 20193318164302-107	\$1,120.50 P	02/24/20	
Inv# 20193318164302-51	\$391.50 P	02/24/20	
Inv# 20193318164302-96	\$2,160.00 P	02/24/20	
Inv# 20194287358259-96	\$2,146.50 P	02/24/20	
Inv# 20196508762337-106	\$783.00 P	02/24/20	
Inv# 20196508762337-96	\$999.00 P	02/24/20	
Inv# 20198930600873-107	\$391.50 P	02/24/20	
Inv# 20198930600873-97	\$1,728.00 P	02/24/20	
Inv# 20202646473335-106	\$1,174.50 P	02/18/20	
Inv# 20202646473335-94	\$2,160.00 P	02/18/20	
Inv# 20203589730633-104	\$783.00 P	02/18/20	
Inv# 20203589730633-50	\$756.00 P	02/18/20	
Inv# 20203589730633-93	\$1,296.00 P	02/18/20	
Inv# 20204602289769-101	\$2,146.50 P	02/18/20	
Inv# 20204602289769-114	\$756.00 P	02/18/20	
Inv# 20206827561290-107	\$1,174.50 P	02/18/20	
Inv# 20206827561290-95	\$1,728.00 P	02/18/20	

\$25,407.00 P

**3577 PROASYS INC**

**\$9,908.33 Vend Total**

P.O. # 000856 DW, WATER TREATMENT

**\$9,908.33 P**

11-000-261-420-000-73	Cleaning, Repair, Maint Serv		
Inv# 0154567-IN	\$1,958.33 P	02/13/20	
Inv# 0154884-IN	\$7,950.00 P	02/13/20	

\$9,908.33 P

**1071 PUBLIC SERVICE ELECTRIC & GAS CO**

**\$464,564.53 Vend Total**

P.O. # 000343 DW ELECTRIC/GAS UTILITIES

**\$159,241.20 P**

11-000-262-621-000-73	Natural Gas		
Inv# 1302650408-G052819	\$952.26 P	02/18/20	
Inv# 1302650408-G062019	\$199.49 P	02/18/20	
Inv# 1302650408-G072619	\$203.36 P	02/18/20	
Inv# 1302650408-G092519	\$835.41 P	02/18/20	
Inv# 1302650408-G102419	\$239.54 P	02/18/20	
Inv# 1302650408-G112219	\$1,030.36 P	02/18/20	
Inv# 1302650408-G122619	\$1,934.35 P	02/18/20	
Inv# 1302650718-G011020	\$37,664.26 P	02/14/20	
Inv# 1302650718-G070419	\$1,451.16 P	02/14/20	
Inv# 1302650718-G071819	\$2,311.15 P	02/14/20	
Inv# 1302650718-G081919	\$2,571.52 P	02/14/20	
Inv# 1302650718-G091319	\$1,315.14 P	02/14/20	
Inv# 1302650718-G101419	\$1,287.44 P	02/14/20	
Inv# 1302650718-G102119	\$569.14 P	02/14/20	

\$106,676.62 P

11-000-262-622-000-73	Electricity		
Inv# 1302650718-E011020	\$39,094.81 P	02/14/20	
Inv# 1302650718-E101419	\$40,609.82 P	02/14/20	
Inv# 1302650718-E102119	\$26,971.99 P	02/14/20	

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

**\$305,323.33 P**

11-000-262-622-000-73	Electricity		
Inv# 1302650408-E052819	\$7,353.68 P	02/18/20	
Inv# 1302650408-E062019	\$7,804.70 P	02/18/20	
Inv# 1302650408-E072619	\$6,700.28 P	02/18/20	
Inv# 1302650408-E092519	\$5,897.89 P	02/18/20	
Inv# 1302650408-E102419	\$6,284.25 P	02/18/20	
Inv# 1302650408-E112219	\$5,490.64 P	02/18/20	

\$305,323.33 P

**1071 PUBLIC SERVICE ELECTRIC & GAS CO**

**\$464,564.53 Vend Total**

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

\$305,323.33 P

11-000-262-622-000-73 Electricity

\$305,323.33 P

Inv# 1302650408-E122619	\$5,980.02 P	02/18/20
Inv# 1302650718-E0081919	\$79,384.72 P	02/14/20
Inv# 1302650718-E071819	\$30,204.30 P	02/14/20
Inv# 1302650718-E071819	\$51,845.86 P	02/14/20
Inv# 1302650718-E091319	\$60,328.13 P	02/14/20
Inv# 1302650718-E101419	\$16,152.73 P	02/14/20
Inv# 7000204605-E020520	\$10,868.65 P	02/18/20
Inv# 7000204605-E020520	\$11,027.48 P	02/18/20

**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# 19935	\$995.00 P	02/05/20
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**3307 R & R TROPHY AND SPORTING GOODS**

**\$387.86 Vend Total**

P.O. # 090366 Athletic Supplies

\$77.18

15-402-100-600-300-01 Supplies and Materials

\$77.18

Inv# 42602	\$77.18	02/06/20
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P.O. # 090370 Athletic Supplies

\$59.04

15-402-100-600-300-01 Supplies and Materials

\$59.04

Inv# 42527	\$59.04	02/06/20
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P.O. # 090383 Athletic Supplies

\$251.64

15-402-100-600-300-01 Supplies and Materials

\$251.64

Inv# 42528	\$251.64	02/06/20
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**0808 REALLY GOOD STUFF**

**\$53.99 Vend Total**

P.O. # 090589 Teaching Aids

\$53.99

15-000-221-600-100-31 Supplies and Materials

\$53.99

Inv# 7088496	\$53.99	01/09/20
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**2839 REGIONAL ENRICHMENT & LEARNING CENTER**

**\$3,895.00 Vend Total**

P.O. # 000735 Transtion Prog 19-20; JTrainer

\$3,895.00 P

11-150-100-320-000-59 Purch Prof Educ Serv

\$3,895.00 P

Inv# 15715	\$3,895.00 P	02/10/20
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**1056 REMINGTON & VERNICK**

**\$2,577.00 Vend Total**

P.O. # 000852 DW, ENGINEER OF RECORD

\$2,577.00 P

11-000-230-334-000-00 Admin Arch/Eng

\$2,577.00 P

Inv# 0408C048-19	\$2,577.00 P	02/12/20
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**3311 RIDDELL / ALL AMERICAN**

**\$5,772.00 Vend Total**

P.O. # 090341 Athletic Supplies

\$5,028.00

15-402-100-600-300-01 Supplies and Materials

\$5,028.00

Inv# 60391565	\$5,028.00	02/04/20
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P.O. # 090348 Athletic Supplies

\$465.00

15-402-100-600-300-01 Supplies and Materials

\$465.00

Inv# 951106543	\$465.00	02/04/20
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P.O. # 090379 Athletic Supplies

\$279.00

15-402-100-600-300-01 Supplies and Materials

\$279.00

Inv# 951106542	\$279.00	02/06/20
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**2922 S & S WORLDWIDE, INC**

**\$358.96 Vend Total**

P.O. # 001082 Attendance  
11-216-100-600-100-08 Supplies  
Inv# IN00063607 \$358.96 02/20/20

\$358.96

\$358.96

**0500 SAFEGUARD BUSINESS SYSTEMS**

**\$1,186.48 Vend Total**

P.O. # 001067 PAYROLL CHECKS; A.RAMOS  
11-000-251-600-000-55 Supplies and Materials  
Inv# 33868081 \$1,186.48 01/02/20

\$1,186.48

\$1,186.48

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

**\$13,355.16 Vend Total**

P.O. # 000967 Tuition 19-20SY;J Trainor  
11-000-100-565-000-00 Tuition County SSD & Reg Day  
Inv# 20-00468 \$2,944.40 P 02/10/20  
Inv# 20-00469 \$4,777.60 P 02/10/20

\$7,722.00 P

\$7,722.00 P

P.O. # 001132 Tuition 18-19SY;J.Trainor  
11-000-100-565-000-00 Tuition County SSD & Reg Day  
Inv# 19-00701 \$722.20 P 02/10/20  
Inv# 19-00786 \$3,033.24 P 02/10/20  
Inv# 19-00836 \$1,877.72 P 02/10/20

\$5,633.16

\$5,633.16

**R967 SATTERFIELD-BROWN, DOMINIQUE**

**\$1,986.00 Vend Total**

P.O. # 001236 TUITION REIMBURSEMENT; ARAMOS  
11-000-291-280-000-00 Tuition Reimbursement  
Inv# TUITION-FS19-DSB \$1,986.00 02/10/20

\$1,986.00

\$1,986.00

**0883 SCHOOL HEALTH CORP**

**\$1,798.94 Vend Total**

P.O. # 090650 Health and Trainer Supplies  
15-000-213-300-100-31 Purch Prof Tech Svcs  
Inv# 3671845-03 \$21.46 P 02/18/20

\$21.46 P

\$21.46 P

P.O. # 090697 Health and Trainer Supplies  
15-000-211-600-100-12 Supplies and Materials  
Inv# 3677003-00 \$1,028.49 02/06/20

\$1,028.49

\$1,028.49

P.O. # 090777 Health and Trainer Supplies  
15-402-100-600-300-01 Supplies and Materials  
Inv# 3683812-00 \$400.05 02/06/20

\$400.05

\$400.05

P.O. # 090795 Health and Trainer Supplies  
15-000-221-600-100-07 Supplies and Materials  
Inv# 3681643-00 \$348.94 P 10/30/19

\$348.94 P

\$348.94 P

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$18,675.19 Vend Total**

P.O. # 090054 General Classroom Supplies  
15-190-100-610-300-05 General Supplies  
Inv# 208123574025 \$67.53 02/04/20

\$67.53

\$67.53

P.O. # 090058 General Classroom Supplies  
15-000-221-600-109-05 ED DATA Error  
Inv# 208123574026 \$534.70 P 02/04/20  
Inv# 208123611168 \$18.95 P 02/04/20

\$553.65

\$553.65

P.O. # 090321 General Classroom Supplies  
15-190-100-610-100-30 General Supplies  
Inv# 208123573948 \$159.92 02/19/20

\$159.92

\$159.92

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$18,675.19 Vend Total**

<b>P.O. # 090327</b>	<b>General Classroom Supplies</b>			<b>\$989.90</b>
15-000-211-600-100-31	Supplies and Materials			\$989.90
Inv# 208123573981	\$745.46 P	02/20/20		
Inv# 208123691859	\$244.44 P	02/20/20		
<b>P.O. # 090414</b>	<b>General Classroom Supplies</b>			<b>\$599.42 P</b>
15-190-100-610-300-02	General Supplies			\$599.42 P
Inv# 208123871750	\$599.42 P	02/04/20		
<b>P.O. # 090417</b>	<b>General Classroom Supplies</b>			<b>\$349.00 P</b>
15-190-100-610-300-02	General Supplies			\$349.00 P
Inv# 208123871991	\$285.61 P	02/20/20		
Inv# 208123972332	\$63.39 P	02/20/20		
<b>P.O. # 090418</b>	<b>General Classroom Supplies</b>			<b>\$1,852.15</b>
15-190-100-610-333-02	General Supplies			\$1,852.15
Inv# 208123875757	\$1,733.95 P	02/19/20		
Inv# 208123929249	\$118.20 P	02/19/20		
<b>P.O. # 090420</b>	<b>General Classroom Supplies</b>			<b>\$1,979.51 P</b>
15-000-221-600-100-15	Supplies and Materials			\$1,979.51 P
Inv# 208123872215	\$1,552.01 P	02/21/20		
Inv# 208123893234	\$427.50 P	02/21/20		
<b>P.O. # 090424</b>	<b>General Classroom Supplies</b>			<b>\$383.44</b>
15-190-100-610-100-15	General Supplies			\$383.44
Inv# 208123896819	\$7.95 P	02/24/20		
Inv# 208123928682	\$363.67 P	02/24/20		
Inv# 208123984920	\$4.73 P	02/24/20		
Inv# 208124014947	\$7.09 P	02/24/20		
<b>P.O. # 090425</b>	<b>General Classroom Supplies</b>			<b>\$365.42 P</b>
15-190-100-610-100-15	General Supplies			\$365.42 P
Inv# 208123875726	\$359.42 P	02/21/20		
Inv# 208123973347	\$6.00 P	02/21/20		
<b>P.O. # 090428</b>	<b>General Classroom Supplies</b>			<b>\$366.76</b>
15-190-100-610-100-15	General Supplies			\$366.76
Inv# 208123896836	\$9.60 P	02/24/20		
Inv# 208123928660	\$357.16 P	02/21/20		
<b>P.O. # 090429</b>	<b>General Classroom Supplies</b>			<b>\$315.63 P</b>
15-190-100-610-100-15	General Supplies			\$315.63 P
Inv# 208123939002	\$296.95 P	02/21/20		
Inv# 208123950077	\$11.75 P	02/21/20		
Inv# 208124024476	\$5.31 P	02/21/20		
Inv# 208124208408	\$1.62 P	02/21/20		
<b>P.O. # 090433</b>	<b>General Classroom Supplies</b>			<b>\$399.99</b>
15-190-100-610-100-15	General Supplies			\$399.99
Inv# 208123892994	\$113.62 P	02/21/20		
Inv# 208123898492	\$286.37 P	02/21/20		
<b>P.O. # 090434</b>	<b>General Classroom Supplies</b>			<b>\$359.39</b>
15-190-100-610-100-15	General Supplies			\$359.39
Inv# 208123893046	\$15.86 P	02/24/20		
Inv# 208123898498	\$328.73 P	02/21/20		
Inv# 208124037468	\$14.80 P	02/21/20		
<b>P.O. # 090435</b>	<b>General Classroom Supplies</b>			<b>\$396.98</b>
15-190-100-610-100-15	General Supplies			\$396.98
Inv# 208123872288	\$396.98	02/21/20		

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$18,675.19 Vend Total**

<b>P.O. # 090436 General Classroom Supplies</b>				<b>\$370.82</b>
15-190-100-610-100-15	General Supplies			\$370.82
Inv# 208123875718	\$356.08	P	12/04/19	
Inv# 208123942230	\$13.38	P	02/24/20	
Inv# 208124057042	\$1.36	P	02/24/20	
<b>P.O. # 090445 General Classroom Supplies</b>				<b>\$454.42</b>
15-190-100-610-100-29	General Supplies			\$454.42
Inv# 20812387519	\$395.71	P	01/27/20	
Inv# 208124037696	\$1.13	P	01/27/20	
Inv# 208124208441	\$57.58	P	01/27/20	
<b>P.O. # 090453 General Classroom Supplies</b>				<b>\$120.30</b>
15-000-211-600-100-31	Supplies and Materials			\$120.30
Inv# 208123898491	\$120.30		02/20/20	
<b>P.O. # 090455 General Classroom Supplies</b>				<b>\$426.40</b>
15-000-221-600-100-31	Supplies and Materials			\$426.40
Inv# 208123899130	\$390.94	P	02/20/20	
Inv# 208123929396	\$35.46	P	02/20/20	
<b>P.O. # 090488 Audio Visual Supplies</b>				<b>\$396.73</b>
15-190-100-610-100-15	General Supplies			\$396.73
Inv# 208123876081	\$209.31	P	02/20/20	
Inv# 208123893206	\$187.42	P	02/20/20	
<b>P.O. # 090600 General Classroom Supplies</b>				<b>\$319.98</b>
15-000-211-600-100-31	Supplies and Materials			\$319.98
Inv# 208123886803	\$319.98		02/20/20	
<b>P.O. # 090601 General Classroom Supplies</b>				<b>\$423.79</b>
15-190-100-610-100-31	General Supplies			\$423.79
Inv# 208123896838	\$22.71	P	02/20/20	
Inv# 208123909874	\$401.08	P	02/20/20	
<b>P.O. # 090610 General Classroom Supplies</b>				<b>\$72.52</b>
15-000-213-300-100-30	Purch Prof Tech Svcs			\$72.52
Inv# 208123899222	\$70.49	P	02/19/20	
Inv# 208123950055	\$2.03	P	02/19/20	
<b>P.O. # 090714 General Classroom Supplies</b>				<b>\$199.91</b>
15-190-100-610-100-30	General Supplies			\$199.91
Inv# 208124107743	\$199.91		02/19/20	
<b>P.O. # 090715 General Classroom Supplies</b>				<b>\$154.60</b>
15-190-100-610-100-30	General Supplies			\$154.60
Inv# 208124107646	\$153.71	P	01/27/20	
Inv# 208124208500	\$0.89	P	01/27/20	
<b>P.O. # 090717 General Classroom Supplies</b>				<b>\$26.63 P</b>
15-190-100-610-100-30	General Supplies			\$26.63 P
Inv# 208124116061	\$26.63	P	01/27/20	
<b>P.O. # 090720 General Classroom Supplies</b>				<b>\$52.58</b>
15-190-100-610-100-30	General Supplies			\$52.58
Inv# 208124146217	\$52.58		02/19/20	
<b>P.O. # 090722 General Classroom Supplies</b>				<b>\$176.29</b>
15-190-100-610-100-30	General Supplies			\$176.29
Inv# 208124119673	\$176.29		02/19/20	
<b>P.O. # 090723 General Classroom Supplies</b>				<b>\$200.68</b>
15-190-100-610-100-30	General Supplies			\$200.68
Inv# 208124108380	\$200.68		02/19/20	

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$18,675.19 Vend Total**

P.O. # 090726 General Classroom Supplies				\$189.58
15-190-100-610-100-30 General Supplies				\$189.58
Inv# 208124115950	\$189.58	02/19/20		
P.O. # 090733 General Classroom Supplies				\$131.76
15-190-100-610-100-30 General Supplies				\$131.76
Inv# 208124119689	\$130.06 P	02/04/20		
Inv# 208124143660	\$1.70 P	02/04/20		
P.O. # 090736 General Classroom Supplies				\$88.81
15-000-221-600-100-07 Supplies and Materials				\$88.81
Inv# 208124119685	\$70.66 P	01/27/20		
Inv# 208124165645	\$18.15 P	02/18/20		
P.O. # 090737 General Classroom Supplies				\$163.59
15-000-221-600-100-07 Supplies and Materials				\$163.59
Inv# 208124108549	\$156.61 P	02/20/20		
Inv# 208124144403	\$6.98 P	02/20/20		
P.O. # 090738 General Classroom Supplies				\$149.81
15-000-221-600-100-07 Supplies and Materials				\$149.81
Inv# 208124108299	\$132.78 P	02/18/20		
Inv# 208124165644	\$17.03 P	02/18/20		
P.O. # 090740 General Classroom Supplies				\$199.92
15-000-221-600-100-07 Supplies and Materials				\$199.92
Inv# 208124107777	\$199.92	02/20/20		
P.O. # 090741 General Classroom Supplies				\$149.13
15-000-221-600-100-07 Supplies and Materials				\$149.13
Inv# 208124107766	\$118.57 P	02/20/20		
Inv# 208124169782	\$30.56 P	02/20/20		
P.O. # 090742 General Classroom Supplies				\$3,272.35
11-216-100-600-100-08 Supplies				\$3,272.35
Inv# 208124115945	\$3,103.17 P	01/27/20		
Inv# 208124159780	\$159.26 P	02/20/20		
Inv# 208124166089	\$9.92 P	02/20/20		
P.O. # 090774 General Classroom Supplies				\$199.42
15-000-221-600-100-07 Supplies and Materials				\$199.42
Inv# 208124166104	\$6.38 P	02/20/20		
Inv# 208124169331	\$189.85 P	02/20/20		
Inv# 208124453906	\$3.19 P	01/23/20		
P.O. # 090775 General Classroom Supplies				\$457.46
15-000-240-500-100-15 Other Purchased Services				\$457.46
Inv# 208124181646	\$138.43 P	12/04/19		
Inv# 208124193137	\$276.58 P	12/04/19		
Inv# 208124356999	\$34.63 P	02/20/20		
Inv# 208124539784	\$7.82 P	02/24/20		
P.O. # 090784 General Classroom Supplies				\$167.93
15-190-100-610-100-16 General Supplies				\$167.93
Inv# 208124169334	\$167.93	02/20/20		
P.O. # 090785 General Classroom Supplies				\$53.84
15-000-221-600-100-07 Supplies and Materials				\$53.84
Inv# 208124160177	\$53.84	02/20/20		
P.O. # 090786 General Classroom Supplies				\$149.53
15-000-221-600-100-07 Supplies and Materials				\$149.53
Inv# 208124166111	\$28.70 P	02/20/20		

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$18,675.19 Vend Total**

<b>P.O. # 090786</b>	<b>General Classroom Supplies</b>			<b>\$149.53</b>
15-000-221-600-100-07	Supplies and Materials			\$149.53
Inv# 208124169336	\$120.83	P	02/20/20	
<b>P.O. # 090793</b>	<b>General Classroom Supplies</b>			<b>\$465.50</b>
15-000-221-600-100-07	Supplies and Materials			\$465.50
Inv# 208124213434	\$484.69		02/18/20	
Inv# 208124409971	(\$19.19)	P	02/18/20	
<b>P.O. # 090807</b>	<b>General Classroom Supplies</b>			<b>\$273.44</b>
15-190-100-610-100-30	General Supplies			\$273.44
Inv# 208124301852	\$264.74	P	02/03/20	
Inv# 208124453924	\$8.70	P	02/18/20	
<b>P.O. # 090808</b>	<b>General Classroom Supplies</b>			<b>\$28.78</b>
15-190-100-610-100-30	General Supplies			\$28.78
Inv# 208124341870	\$28.78		02/05/20	

**3322 SCHOOL SPECIALTY, INC/SPORTIME**

**\$589.18 Vend Total**

<b>P.O. # 090390</b>	<b>Physical Education Supplies</b>			<b>\$371.46</b>
15-190-100-610-100-15	General Supplies			\$371.46
Inv# 208123876251	\$311.16	P	02/24/20	
Inv# 208123893232	\$60.30	P	02/24/20	
<b>P.O. # 090392</b>	<b>Physical Education Supplies</b>			<b>\$217.72</b>
15-190-100-610-100-15	General Supplies			\$217.72
Inv# 208123876244	\$217.72		02/24/20	

**3323 SCHOOL SPECIALTY/ABILITIES**

**\$53.51 Vend Total**

<b>P.O. # 090768</b>	<b>Special Needs</b>			<b>\$53.51</b>
15-190-100-610-100-30	General Supplies			\$53.51
Inv# 208124159626	\$19.20	P	02/04/20	
Inv# 208124209478	\$34.31	P	02/04/20	

**3324 SCHOOL SPECIALTY/CHILDCRAFT**

**\$582.04 Vend Total**

<b>P.O. # 090538</b>	<b>Teaching Aids</b>			<b>\$48.15</b>
15-190-100-610-100-15	General Supplies			\$48.15
Inv# 208123893228	\$48.15		02/21/20	
<b>P.O. # 090557</b>	<b>Teaching Aids</b>			<b>\$95.76</b>
15-190-100-610-100-15	General Supplies			\$95.76
Inv# 208123876243	\$54.70	P	02/20/20	
Inv# 208123893226	\$41.06	P	02/20/20	
<b>P.O. # 090562</b>	<b>Teaching Aids</b>			<b>\$49.50</b>
15-000-221-600-100-31	Supplies and Materials			\$49.50
Inv# 208123893173	\$49.50		02/20/20	
<b>P.O. # 090590</b>	<b>Teaching Aids</b>			<b>\$144.39</b>
15-000-221-600-100-31	Supplies and Materials			\$144.39
Inv# 208123886790	\$31.99	P	02/20/20	
Inv# 208123910829	\$112.40	P	02/20/20	
<b>P.O. # 090755</b>	<b>Teaching Aids</b>			<b>\$36.59</b>
15-190-100-610-100-30	General Supplies			\$36.59
Inv# 208124153460	\$36.59		02/04/20	
<b>P.O. # 090758</b>	<b>Teaching Aids</b>			<b>\$91.14</b>
15-190-100-610-100-30	General Supplies			\$91.14
Inv# 208124153436	\$91.14		02/19/20	

**3324 SCHOOL SPECIALTY/CHILDCRAFT**

**\$582.04 Vend Total**

P.O. # 090763 Teaching Aids			\$54.43
15-190-100-610-100-30	General Supplies	\$54.43	02/04/20
Inv# 208124153459			
P.O. # 090764 Teaching Aids			\$36.66
15-190-100-610-100-30	General Supplies	\$36.66	02/19/20
Inv# 208124153458			
P.O. # 090797 Teaching Aids			\$25.42
15-000-221-600-100-07	Supplies and Materials	\$25.42	02/20/20
Inv# 208124166054			

**3325 SCHOOL SPECIALTY/SAX ARTS EDUCATION**

**\$97.52 Vend Total**

P.O. # 090403 Fine Art Supplies			\$71.52
15-190-100-610-100-15	General Supplies	\$71.52	12/04/19
Inv# 208123893205			
P.O. # 090798 Fine Art Supplies			\$26.00
15-000-221-600-100-07	Supplies and Materials	\$26.00	02/20/20
Inv# 208124293781			

**1451 SIMPLIFY CHEMICAL SOLUTIONS INC**

**\$3,124.08 Vend Total**

P.O. # 000804 DW, MICROFIBER MOPS			\$3,124.08
11-000-262-610-000-33	General Supplies	\$3,124.08	02/12/20
Inv# 104342			

**3330 SNEAKIN' IN, INC.**

**\$799.90 Vend Total**

P.O. # 000714 Invoice			\$400.00
15-402-100-600-300-01	Supplies and Materials	\$400.00	02/04/20
Inv# 1033319C			
P.O. # 000879 Quote CHS Ath / AD Phillips			\$399.90
15-402-100-600-300-01	Supplies and Materials	\$399.90	02/04/20
Inv# 103319E			

**1022 SONYA STAFFING INC**

**\$21,811.00 Vend Total**

P.O. # 000478 Home Health aides			\$21,811.00 P
11-000-213-300-000-66	Purch Professional Tech Svcs	\$21,811.00 P	
Inv# INV-409901	\$374.00 P	02/18/20	
Inv# INV-409902	\$595.00 P	02/18/20	
Inv# INV-409903	\$467.50 P	02/18/20	
Inv# INV-409904	\$467.50 P	02/18/20	
Inv# INV-409905	\$467.50 P	02/18/20	
Inv# INV-409906	\$467.50 P	02/24/20	
Inv# INV-409907	\$467.50 P	02/18/20	
Inv# INV-409908	\$467.50 P	02/18/20	
Inv# INV-409909	\$467.50 P	02/18/20	
Inv# INV-409910	\$467.50 P	02/18/20	
Inv# INV-409921	\$476.00 P	02/18/20	
Inv# INV-409922	\$374.00 P	02/18/20	
Inv# INV-409923	\$374.00 P	02/18/20	
Inv# INV-409924	\$374.00 P	02/18/20	
Inv# INV-409925	\$374.00 P	02/18/20	
Inv# INV-409926	\$374.00 P	02/18/20	
Inv# INV-409927	\$374.00 P	02/18/20	
Inv# INV-409928	\$374.00 P	02/18/20	
Inv# INV-409929	\$374.00 P	02/18/20	

**1022 SONYA STAFFING INC**

**\$21,811.00 Vend Total**

P.O. # 000478 Home Health aides

**\$21,811.00 P**

11-000-213-300-000-66 Purch Professional Tech Svcs

**\$21,811.00 P**

Inv# INV-409930	\$374.00 P	02/18/20
Inv# INV-409947	\$467.50 P	02/18/20
Inv# INV-409948	\$595.00 P	02/18/20
Inv# INV-409949	\$374.00 P	02/18/20
Inv# INV-409950	\$467.50 P	02/18/20
Inv# INV-409951	\$467.50 P	02/18/20
Inv# INV-409952	\$467.50 P	02/18/20
Inv# INV-409953	\$374.00 P	02/18/20
Inv# INV-409954	\$467.50 P	02/18/20
Inv# INV-409955	\$467.50 P	02/18/20
Inv# INV-409956	\$467.50 P	02/18/20
Inv# INV-409970	\$374.00 P	02/18/20
Inv# INV-409971	\$374.00 P	02/18/20
Inv# INV-409972	\$476.00 P	02/18/20
Inv# INV-409973	\$374.00 P	02/18/20
Inv# INV-409974	\$374.00 P	02/18/20
Inv# INV-409975	\$374.00 P	02/18/20
Inv# INV-409976	\$374.00 P	02/18/20
Inv# INV-409977	\$374.00 P	02/18/20
Inv# INV-409978	\$374.00 P	02/18/20
Inv# INV-409979	\$374.00 P	02/18/20
Inv# INV-410001	\$595.00 P	02/24/20
Inv# INV-410002	\$467.50 P	02/24/20
Inv# INV-410003	\$467.50 P	02/24/20
Inv# INV-410004	\$467.50 P	02/24/20
Inv# INV-410005	\$467.50 P	02/24/20
Inv# INV-410006	\$467.50 P	02/24/20
Inv# INV-410007	\$467.50 P	02/24/20
Inv# INV-410008	\$467.50 P	02/24/20
Inv# INV-410009	\$467.50 P	02/24/20
Inv# INV-410010	\$467.50 P	02/24/20

**3533 SOUTH JERSEY GLASS AND PAINT CO. INC.**

**\$14,900.00 Vend Total**

P.O. # 000709 Cramer, Sharp Door Replacement

**\$14,900.00**

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

**\$14,900.00**

Inv# INV2020-26794	\$9,146.00 P	02/12/20
Inv# INV2020-26796	\$5,754.00 P	02/12/20

**1246 SPEECH LANGUAGE ASSOCIATES, LLC**

**\$41,193.22 Vend Total**

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

**\$9,046.05 P**

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

**\$9,046.05 P**

Inv# 2020/01	\$9,046.05 P	02/07/20
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P.O. # 000915 ASL 19-20SY;J.Trainor

**\$32,147.17 P**

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

**\$32,147.17 P**

Inv# 2020-01-CAMDEN-ASL	\$32,147.17 P	02/10/20
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**0590 SPORTS PARADISE**

**\$1,495.00 Vend Total**

P.O. # 000556 Invoice

**\$1,495.00**

15-402-100-600-300-01 Supplies and Materials

**\$1,495.00**

Inv# 27484	\$1,495.00	02/04/20
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**3334 SPORTSMAN'S DBA GEORG L. HAIDER INC.**

**\$3,770.00 Vend Total**

P.O. # 090342 Athletic Supplies		\$58.00	
15-402-100-600-300-01 Supplies and Materials		\$58.00	
Inv# 44532	\$58.00		02/04/20
P.O. # 090349 Athletic Supplies		\$72.00	
15-402-100-600-300-01 Supplies and Materials		\$72.00	
Inv# 44533	\$72.00		02/06/20
P.O. # 090350 Athletic Supplies		\$3,640.00	
15-402-100-600-300-01 Supplies and Materials		\$3,640.00	
Inv# 45992	\$3,640.00		02/06/20

**0874 STARLIGHT HOME CARE AGENCY INC**

**\$12,286.25 Vend Total**

P.O. # 000696 1 to 1 Nursing IEP driven		\$12,286.25 P	
11-000-213-300-000-66 Purch Professional Tech Svcs		\$12,286.25 P	
Inv# 2012-JAN2020	\$1,212.50 P		02/18/20
Inv# 2407-JAN2020	\$2,205.00 P		02/18/20
Inv# 2594-JAN2020	\$5,163.75 P		02/18/20
Inv# 2976-JAN2020	\$3,705.00 P		02/18/20

**0646 TASC**

**\$218.98 Vend Total**

P.O. # 000364 Flexible Spending Plan Laura D		\$218.98 P	
11-000-251-330-000-56 Other Purch Prof Serv		\$218.98 P	
Inv# IN1698429	\$218.98 P		02/04/20

**1592 TAYLOR; NATASHA L**

**\$1,986.00 Vend Total**

P.O. # 001240 TUITION REIMBURSEMENT; ARAMOS		\$1,986.00	
11-000-291-280-000-00 Tuition Reimbursement		\$1,986.00	
Inv# TUITION-FS19-NT	\$1,986.00		02/10/20

**0039 THOMSON REUTERS WEST**

**\$1,464.00 Vend Total**

P.O. # 000894 Mo. Service Fee; TBeaman		\$1,464.00 P	
11-000-230-895-000-57 BOE Membership Dues & Fees		\$1,464.00 P	
Inv# 841409470	\$488.00 P		02/05/20
Inv# 841595247	\$488.00 P		02/05/20
Inv# 84177478	\$488.00 P		02/14/20

**0817 TIRE CORRAL OF AMERICA**

**\$135.40 Vend Total**

P.O. # 000536 DW, TIRE REPAIRS, REPLACEMENTS		\$135.40 P	
11-000-262-420-000-73 Cleaning, Repair, Maint Serv		\$135.40 P	
Inv# 172905	\$102.50 P		02/12/20
Inv# 172957	\$32.90 P		02/12/20

**1018 TLC LANDSCAPE CO.**

**\$1,155.00 Vend Total**

P.O. # 000119 DW LANDSCAPING SERVICES		\$1,155.00 P	
11-000-263-420-000-73 Cleaning, Repair, Maint Serv		\$1,155.00 P	
Inv# 4650	\$1,155.00 P		02/12/20

**2242 TOZOUR ENERGY SYSTEMS INC.**

**\$4,084.00 Vend Total**

P.O. # 000807 PARTS FOR HVAC CONTROLS		\$4,084.00 P	
11-000-262-610-000-33 General Supplies		\$4,084.00 P	
Inv# 055602553	\$4,084.00 P		02/12/20



**3346 TRIARCO ARTS & CRAFTS LLC**

**\$7.83 Vend Total**

P.O. # 090410 Fine Art Supplies

\$7.83 P

15-190-100-610-300-45

General Supplies

\$7.83 P

Inv# 663169

\$7.83 P 02/11/20

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

**\$2,250.00 Vend Total**

P.O. # 000124 DW PEST CONTROL

\$2,250.00 P

11-000-262-420-000-73

Cleaning, Repair, Maint Serv

\$2,250.00 P

Inv# 595405

\$75.00 P 02/13/20

Inv# 600689

\$765.00 P 02/13/20

Inv# 601206

\$35.00 P 02/13/20

Inv# 601207

\$35.00 P 02/13/20

Inv# 601208

\$35.00 P 02/13/20

Inv# 601209

\$35.00 P 02/13/20

Inv# 601210

\$35.00 P 02/13/20

Inv# 601211

\$35.00 P 02/13/20

Inv# 601212

\$35.00 P 02/13/20

Inv# 601213

\$35.00 P 02/13/20

Inv# 601214

\$35.00 P 02/13/20

Inv# 601215

\$35.00 P 02/13/20

Inv# 601216

\$35.00 P 02/13/20

Inv# 601217

\$35.00 P 02/13/20

Inv# 601218

\$35.00 P 02/13/20

Inv# 601219

\$35.00 P 02/13/20

Inv# 601220

\$35.00 P 02/13/20

Inv# 601221

\$35.00 P 02/13/20

Inv# 601222

\$35.00 P 02/13/20

Inv# 601223

\$35.00 P 02/13/20

Inv# 601225

\$35.00 P 02/13/20

Inv# 601226

\$35.00 P 02/13/20

Inv# 601227

\$35.00 P 02/13/20

Inv# 601276

\$35.00 P 02/13/20

Inv# 602449

\$35.00 P 02/13/20

Inv# 604947

\$75.00 P 02/13/20

Inv# 605027

\$45.00 P 02/13/20

Inv# 605109

\$375.00 P 02/13/20

Inv# 605282

\$75.00 P 02/13/20

Inv# 605369

\$35.00 P 02/13/20

**0617 UNIFIED DOOR AND HARDWARE GROUP**

**\$909.29 Vend Total**

P.O. # 000802 WWHS, BOYS BATHROOM DOOR

\$909.29

11-000-261-420-000-73

Cleaning, Repair, Maint Serv

\$909.29

Inv# 37898

\$909.29 02/12/20

**0992 UNITED ELECTRIC SUPPLY**

**\$851.48 Vend Total**

P.O. # 000091 DW ELECTRICAL SUPPLIES

\$851.48 P

11-000-261-610-000-73

General Supplies

\$851.48 P

Inv# S104724916.001

\$678.00 P 02/12/20

Inv# S104726139.001

\$173.48 P 02/12/20

**1603 UNITED SUPPLY CORP**

**\$742.06 Vend Total**

P.O. # 090214 Teaching Aids

\$742.06

15-190-100-610-100-30

General Supplies

\$742.06

Inv# 478922

\$742.06 01/28/20

**2314 VARSITY SPIRIT FASHIONS**

**\$3,322.15 Vend Total**

P.O. # 000800 Athletics AD W. Hickson  
15-402-100-600-000-02 Supplies and Materials  
Inv# 66502240 \$3,322.15 02/04/20

\$3,322.15  
\$3,322.15

**1025 VERIZON WIRELESS**

**\$12,201.30 Vend Total**

P.O. # 000477 District Cellular Services  
11-000-230-530-000-62 Communications/Telephone  
Inv# 9845757353 \$2,929.09 P 02/05/20

\$2,929.09 P  
\$2,929.09 P

P.O. # 001177 District Cellular Services  
11-000-230-530-000-62 Communications/Telephone  
Inv# 9845757353 \$9,272.21 P 02/05/20

\$9,272.21 P  
\$9,272.21 P

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

**\$1,012.55 Vend Total**

P.O. # 090845 Copy Duplicator Supplies  
15-000-211-600-300-06 Supplies and Materials  
Inv# 205576134 \$433.95 02/11/20

\$433.95  
\$433.95

P.O. # 090847 Copy Duplicator Supplies  
15-000-221-600-100-31 Supplies and Materials  
Inv# 205672428 \$578.60 12/18/19

\$578.60  
\$578.60

**3819 WASELL; BETH**

**\$400.00 Vend Total**

P.O. # 000989 Professional Development  
11-000-223-320-000-61 Purch Prof Educ Serv  
Inv# 02-07-20 PD Session \$400.00 P 02/18/20

\$400.00 P  
\$400.00 P

**0981 WB MASON 88839**

**\$194.32 Vend Total**

P.O. # 000685 Supplies & Matlrs  
11-000-211-600-000-67 Supplies and Materials  
Inv# 204284709 \$194.32 02/11/20

\$194.32  
\$194.32

**3531 WILLIAMS SCOTSMAN INC**

**\$2,556.08 Vend Total**

P.O. # 000653 TRAILER RENTAL, CHS FIELD  
11-000-262-441-000-73 Rental of Land and Buildings  
Inv# 7462018 \$1,743.38 P 02/14/20  
Inv# 7489956 \$812.70 P 02/14/20

\$2,556.08 P  
\$2,556.08 P

**1031 WINDSTREAM HOLDINGS INC**

**\$8,879.89 Vend Total**

P.O. # 000106 Phone Services 2019-2020SY  
11-000-230-530-000-62 Communications/Telephone  
Inv# 72195069 \$3,398.61 P 02/05/20

\$3,398.61 P  
\$3,398.61 P

P.O. # 001176 Phone Services 2019 2020  
11-000-230-530-000-62 Communications/Telephone  
Inv# 72195069 \$5,481.28 P 02/05/20

\$5,481.28 P  
\$5,481.28 P

**0926 WOODBURY BOARD OF EDUCATION**

**\$4,800.96 Vend Total**

P.O. # 001256 Tuition Homeless-DCP&P Student  
11-000-100-561-000-00 Tuition Other LEA in NJ Reg  
Inv# 0001 SEPT2019 DS \$1,763.64 P 02/19/20  
Inv# 0003 NOV2019 DS \$1,567.65 P 02/19/20  
Inv# 0004 DEC2019 DS \$1,469.67 P 02/19/20

\$4,800.96 P  
\$4,800.96 P

**X864 XEROX FINANCIAL SERVICES XFS**

**\$37,323.08 Vend Total**

P.O. # 000442 Lease Agreement 2019 2020  
11-000-252-500-000-62 Other Purchased Services  
Inv# 1903334 \$230.76 P 02/05/20

\$230.76 P

P.O. # 001174 Xerox Lease Agreement  
11-000-252-500-000-62 Other Purchased Services  
Inv# 1903334 \$18,430.78 P 02/06/20  
Inv# 1942448 \$18,661.54 P 02/06/20

\$37,092.32 P  
\$37,092.32 P

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

**\$168,774.69 Vend Total**

P.O. # 000240 Tuition 19-20SY; J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# SEIII/FEB20 08 \$5,301.54 P 02/10/20

\$5,301.54 P  
\$5,301.54 P

P.O. # 000705 Tuition 20-19SY;J.Trainor  
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ  
Inv# CH/FEB20 012 \$56,995.35 P 02/10/20  
Inv# NOR2/FEB20 02 \$5,108.22 P 02/10/20  
Inv# SE/FEB20 44 \$6,821.82 P 02/10/20  
Inv# SE/JAN20 44 \$7,958.79 P 02/10/20  
Inv# SEIII/MAR20 08 \$6,185.13 P 02/10/20  
Inv# WEST/FEB20 03 \$80,403.84 P 02/10/20

\$163,473.15 P  
\$163,473.15 P

**3661 YERA; SHEENA**

**\$2,535.00 Vend Total**

P.O. # 001197 TUITION REIMBURSEMENT; ARAMOS  
11-000-291-280-000-00 Tuition Reimbursement  
Inv# TUITION-FS192-SY \$2,535.00 02/10/20

\$2,535.00  
\$2,535.00

**Total for batch = \$5,470,729.81**

**0991 A1 UNIFORM CITY**

P.O. # 000691 SCHOOL UNIFORMS; S. CINTRON  
20-235-200-600-003-00 T I -Supplies/Matts- Homeless  
Inv# 4003 \$3,020.00 P 02/10/20

**\$3,020.00 Vend Total**

\$3,020.00 P  
\$3,020.00 P

**1103 ARCHWAY PROGRAM INC.**

P.O. # 000227 Tuition 19-20 SY; J.Trainor  
20-252-100-500-000-00 IDEA B OTHER PURCH SVCS  
Inv# JAN 2020-BUS CL \$1,018.50 P 02/07/20  
Inv# JAN 2020-BUS HP \$873.00 P 02/07/20  
Inv# JAN 2020-BUS LS \$970.00 P 02/07/20

**\$2,861.50 Vend Total**

\$2,861.50 P  
\$2,861.50 P

**1053 BAYADA HOME HEALTHCARE INC**

P.O. # 000416 NURSING SVCS; A.RAMOS  
20-509-200-320-000-93 CAMDEN FORWARD-NURSING  
Inv# 14995987-1019 \$742.50 P 02/12/20  
20-509-200-320-000-94 HOLY NAME-NURSING  
Inv# 14953890-0919 \$770.00 P 02/12/20  
Inv# 14995985-1019 \$770.00 P 02/12/20  
20-509-200-320-000-95 URBAN PROMISE ACAD-NURSING  
Inv# 14995988-1019 \$412.50 P 02/12/20

**\$2,695.00 Vend Total**

\$2,695.00 P  
\$742.50 P  
\$1,540.00 P  
\$412.50 P

**0493 BLICK ART MATERIALS**

P.O. # 001121 Supplies/Matts; A. Aumaitre  
20-455-200-600-000-00 Supplies and Materials  
Inv# 2936433 \$1,566.38 02/10/20

**\$1,566.38 Vend Total**

\$1,566.38  
\$1,566.38

**1839 BURRELL;ERIK J.**

P.O. # 001152 Mileage Reimb Eric Burrell  
20-218-200-580-000-00 Travel  
Inv# INDIST DEC2019 EB \$13.76 P 02/03/20  
Inv# INDIST NOV2019 EB \$18.48 P 02/03/20  
Inv# INDIST OCT2019 EB \$30.73 P 02/03/20  
Inv# INDIST SEPT2019 EB \$23.03 P 02/03/20

**\$86.00 Vend Total**

\$86.00  
\$86.00

**0885 CAMDEN CENTER FOR YOUTH DEVELOPMENT**

P.O. # 000608 Othr Prof & Tech Srv; Aumaitre  
20-455-200-390-000-02 Other Purch Prof & Tech Svcs  
Inv# SBYSP01-20.1 \$10,491.92 P 02/04/20  
20-455-200-390-000-06 Other Purch Prof & Tech Serv  
Inv# SBYSP01-20.1 \$12,424.08 P 02/04/20  
20-455-200-390-000-12 Other Purch Prof & Tech Serv  
Inv# SBYSP01-20.1 \$7,733.83 P 02/04/20  
20-455-200-390-000-14 Other Purch Prof & Tech Serv  
Inv# SBYSP01-20.1 \$9,922.42 P 02/04/20  
20-455-200-390-000-15 Other Purch Prof & Tech Serv  
Inv# SBYSP01-20.1 \$10,463.33 P 02/04/20

**\$51,035.58 Vend Total**

\$51,035.58 P  
\$10,491.92 P  
\$12,424.08 P  
\$7,733.83 P  
\$9,922.42 P  
\$10,463.33 P

**0742 CAMDEN COUNTY COLLEGE**

P.O. # 001179 American School Counselor Ass.  
20-061-200-500-000-00 Other Purchased Services  
Inv# 19-SSC-228 \$2,980.00 02/11/20

**\$2,980.00 Vend Total**

\$2,980.00  
\$2,980.00

**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$247,597.71 Vend Total**

P.O. # 000031	Transition Program - SPED; J.T			\$46,950.00 P
20-252-200-300-000-00	IDEA B Support Prof & Tech Svc			\$46,950.00 P
Inv# 0V0817		\$46,950.00 P	02/07/20	
P.O. # 000419	IDEA Service Contract			\$3,182.40 P
20-252-200-300-000-90	IDEA B Non Public Services			\$3,182.40 P
Inv# 0V1010		\$3,182.40 P	02/24/20	
P.O. # 000420	Title I Contract 19-20			\$38,012.00 P
20-235-100-300-000-90	T I-Prof Prof Tech Svcs NP			\$38,012.00 P
Inv# 0V1009		\$38,012.00 P	02/24/20	
P.O. # 000423	AUXILIARY/REMEDIAL SVCS; A.RAM			\$149,295.71 P
20-502-200-320-192-00	Purch Prof Educ Serv			\$78,199.68 P
Inv# 0V0985		\$78,199.68 P	02/24/20	
20-503-200-320-192-00	Purch Prof Educ Serv			\$9,760.96 P
Inv# 0V0985		\$9,760.96 P	02/24/20	
20-505-200-320-192-00	Purch Prof Educ Serv			\$7,560.52 P
Inv# 0V0985		\$7,560.52 P	02/24/20	
20-506-200-320-193-00	Purch Prof Educ Serv			\$12,709.15 P
Inv# 0V0985		\$12,709.15 P	02/24/20	
20-507-200-320-193-00	Purch Prof Educ Serv			\$31,951.40 P
Inv# 0V0985		\$5,958.40 P	02/24/20	
Inv# 0V0985		\$25,993.00 P	02/24/20	
20-508-200-320-193-00	Purch Prof Educ Serv			\$9,114.00 P
Inv# 0V0985		\$9,114.00 P	02/24/20	
P.O. # 000520	Other Purch Svcs; A. Aumaitre			\$559.00 P
20-455-200-500-000-00	Other Purch Services			\$559.00 P
Inv# 0V0969		\$559.00 P	02/10/20	
P.O. # 000641	TRANSPOTATION; MAVERY			\$2,173.60 P
20-239-100-800-300-01	Other Objects			\$2,173.60 P
Inv# 0V0964		\$1,591.20 P	02/10/20	
Inv# 0V0982		\$582.40 P	02/10/20	
P.O. # 001003	INSTRUCTIONAL ASST. E.RAMOS			\$7,425.00 P
20-252-200-300-000-90	IDEA B Non Public Services			\$7,425.00 P
Inv# 0V1007		\$7,425.00 P	02/24/20	

**1028 CENTER FOR FAMILY SERVICES INC.**

**\$20,333.33 Vend Total**

P.O. # 001116	Othr Pur Prof/Tech; A. Aumaitre			\$20,333.33 P
20-455-200-390-000-02	Other Purch Prof & Tech Svcs			\$20,333.33 P
Inv# 19-20-01		\$20,333.33 P	02/06/20	

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

**\$1,705.30 Vend Total**

P.O. # 000156	SUPPLIES; P.QUINTER			\$1,692.64
20-235-100-600-000-90	T - I Supplies & Matls NP			\$536.16
Inv# 1633692-IN		\$536.16	02/07/20	
20-280-100-600-000-90	T IV - Supplies & Matls NP			\$1,156.48
Inv# 1633692-IN		\$1,156.48	09/18/19	
P.O. # 090826	Teaching Aids			\$12.66 P
20-218-100-600-000-00	Supplies and Materials			\$12.66 P
Inv# 1662547-IN		\$12.66 P	02/04/20	

**X567 CHILDHOOD EDUCATION INTERNATIONAL**

**\$10,642.00 Vend Total**

P.O. # 000700 Training; Markeeta Nesmith  
20-218-200-329-000-00 Other Purch Prof Educ Serv  
Inv# 001 \$10,642.00 02/20/20

\$10,642.00  
\$10,642.00

**0848 CLEAR CHANNEL OUT DOOR COMMUNICATIONS**

**\$2,000.00 Vend Total**

P.O. # 001361 Advertisement; Early Childhood  
20-218-200-800-000-00 Other Objects  
Inv# 84176412 \$500.00 P 02/19/20  
Inv# 84177609 \$1,500.00 P 02/19/20

\$2,000.00  
\$2,000.00

**0783 COLLEGE ENTRANCE EXAMINATION BOARD**

**\$8,536.00 Vend Total**

P.O. # 000188 SAT and PSAT Exams  
20-235-100-300-000-00 T I - Purch Prof Tech Svcs  
Inv# EA91804197 \$8,536.00 P 01/31/20

\$8,536.00 P  
\$8,536.00 P

**W947 CRYSTAL C. MAYS**

**\$13.58 Vend Total**

P.O. # 000912 Reimbursement  
20-274-200-580-000-00 T IIA Travel  
Inv# OUTDIST DEC19 CM \$13.58 01/29/20

\$13.58  
\$13.58

**2068 DARE TO BE KING PROJECT LLC**

**\$2,600.00 Vend Total**

P.O. # 001195 Other Purch Svcs; A. Aumaitre  
20-455-200-500-000-00 Other Purch Services  
Inv# 2020-00259 \$2,600.00 02/11/20

\$2,600.00  
\$2,600.00

**0411 DAVIS; CARMEN M**

**\$111.97 Vend Total**

P.O. # 001142 Mileage Reim. C. Davis  
20-218-200-580-000-00 Travel  
Inv# INDIST DEC2019 CD \$17.15 P 02/04/20  
Inv# INDIST NOV2019 CD \$53.66 P 02/04/20  
Inv# INDIST OCT2019 CD \$18.41 P 02/04/20  
Inv# INDIST SEPT2019 CD \$22.75 P 02/04/20

\$111.97  
\$111.97

**0385 DELECCE; ANDREA**

**\$128.36 Vend Total**

P.O. # 001140 Mileage Reimb. Andrea DeLecce  
20-218-200-580-000-00 Travel  
Inv# INDIST DEC2019 AD \$16.52 P 02/04/20  
Inv# INDIST NOV2019 AD \$33.08 P 02/04/20  
Inv# INDIST OCT2019 AD \$39.10 P 02/04/20  
Inv# INDIST SEPT2019 AD \$39.66 P 02/04/20

\$128.36  
\$128.36

**B155 DELL FINANCIAL SERVICES LLC**

**\$4,487.78 Vend Total**

P.O. # 000836 TECHNOLOGY; EILEEN RAMOS  
20-235-100-300-000-00 T I - Purch Prof Tech Svcs  
Inv# 10354090094 \$4,487.78 01/27/20

\$4,487.78  
\$4,487.78

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

**\$11,684.58 Vend Total**

P.O. # 000379 PARAPROFESSIONALS; A.RAMOS  
20-252-200-300-000-90 IDEA B Non Public Services  
Inv# 200788767 \$3,052.02 P 02/18/20  
Inv# 200789112 \$2,297.63 P 02/07/20  
Inv# 200789446 \$3,134.61 P 02/18/20

\$11,684.58 P  
\$11,684.58 P

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

**\$11,684.58 Vend Total**

P.O. # 000379 PARAPROFESSIONALS; A.RAMOS  
20-252-200-300-000-90 IDEA B Non Public Services  
Inv# 200789864 \$3,200.32 P 02/18/20

\$11,684.58 P  
\$11,684.58 P

**2744 DeSESSO; NICHOLE**

**\$117.88 Vend Total**

P.O. # 001141 Mileage Reimb. N. Desesso  
20-218-200-580-000-00 Travel  
Inv# INDIST DEC19 \$37.17 P 02/21/20  
Inv# INDIST NOV19 \$19.63 P 02/21/20  
Inv# INDIST OCT19 \$41.69 P 02/21/20  
Inv# INDIST SEP19 \$19.39 P 02/21/20

\$117.88  
\$117.88

**0664 DEVANEY CONSULTING LLC**

**\$165.00 Vend Total**

P.O. # 001280 BANNER; EHINSON  
20-061-200-500-000-00 Other Purchased Services  
Inv# 635-98637 \$165.00 02/12/20

\$165.00  
\$165.00

**3881 EIGHT COUNT FITNESS LLC**

**\$1,620.00 Vend Total**

P.O. # 000945 parent t shirts  
20-235-200-800-300-02 Other Objects  
Inv# 1 \$1,620.00 02/21/20

\$1,620.00  
\$1,620.00

**0994 FALASCA MECHANICAL**

**\$17,792.14 Vend Total**

P.O. # 000674 FOREST HILL, HVAC IMPROVEMENTS  
30-000-400-400-002-16 FH HVAC  
Inv# APPLICATION 8 \$17,792.14 P 02/13/20

\$17,792.14 P  
\$17,792.14 P

**0586 GARDEN STATE DISCOVERY MUSEUM**

**\$1,610.00 Vend Total**

P.O. # 000567 Field Trip  
20-218-100-500-000-00 Other Purchased Services  
Inv# GS2276 \$1,610.00 02/24/20

\$1,610.00  
\$1,610.00

**2539 GARFIELD PARK ACADEMY**

**\$29,104.74 Vend Total**

P.O. # 000230 Tuition 10-20SY; J.Trainor  
20-252-100-500-000-00 IDEA B OTHER PURCH SVCS  
Inv# 1-1 1920-7 CAMDEN \$6,258.00 P 02/07/20  
Inv# 1-1 1920-7 FREE PREP \$3,129.00 P 02/07/20  
Inv# 1920-7 FREE PREP \$19,717.74 P 02/07/20

\$29,104.74 P  
\$29,104.74 P

**0700 GORHAM; NICOLE**

**\$102.70 Vend Total**

P.O. # 001151 Mileage Reim Nicole Gorham  
20-218-200-580-000-00 Travel  
Inv# INDIST DEC2019 NG \$28.74 P 02/10/20  
Inv# INDIST NOV2019 NG \$15.12 P 02/10/20  
Inv# INDIST OCT2019 NG \$21.14 P 02/10/20  
Inv# INDIST SEPT2019 NG \$37.70 P 02/10/20

\$102.70  
\$102.70

**0937 GREENWOOD PUBLISHING GROUP INC**

**\$4,741.28 Vend Total**

P.O. # 001114 HB Supplemental Writitng  
20-239-100-600-100-30 Supplies and Materials  
Inv# 7178684 \$4,741.28 02/11/20

\$4,741.28  
\$4,741.28

**0873 GUADALUPE FAMILY SERVICES****\$3,000.00 Vend Total**

P.O. # 000422 COUNSELING SVCS; P. QUINTER

20-235-200-300-000-90

T I Purch Prof Tech Svcs NP

\$3,000.00 P

\$3,000.00 P

Inv# JANUARY 2020

\$3,000.00 P 02/07/20

**2936 HARPER; SUSAN****\$125.09 Vend Total**

P.O. # 001188 Mileage Reim. Susan Harper

20-218-200-580-000-00

Travel

\$125.09

\$125.09

Inv# INDIST DEC19 SH

\$18.41 P 02/11/20

Inv# INDIST NOV19 SH

\$31.99 P 02/11/20

Inv# INDIST OCT19 SH

\$42.28 P 02/11/20

Inv# INDIST SEP19 SH

\$32.41 P 02/11/20

**0388 HERMAN; SHANA B****\$155.34 Vend Total**

P.O. # 001159 Mileage Reim. Shana Herman

20-218-200-580-000-00

Travel

\$155.34

\$155.34

Inv# INDIST DEC2019 SH

\$23.45 P 02/04/20

Inv# INDIST NOV2019 SH

\$38.85 P 02/04/20

Inv# INDIST OCT2019 SH

\$47.92 P 02/04/20

Inv# INDIST SEPT2019 SH

\$45.12 P 02/04/20

**3781 INSIGHT WORKFORCE SOLUTIONS LLC****\$17,685.22 Vend Total**

P.O. # 000267 PARAS SERVICES; A. RAMOS

20-235-100-300-000-90

T I-Prof Prof Tech Svcs NP

\$17,685.22 P

\$17,685.22 P

Inv# 6928

\$3,874.91 P 02/18/20

Inv# 7781

\$13,810.31 P 02/24/20

**0424 INSPIRED INSTRUCTION LLC****\$5,600.00 Vend Total**

P.O. # 000300 MATERIALS; TERRY BULLOCK

20-274-200-500-000-90

T IIA Other Purch Svcs NP

\$3,400.00

\$3,400.00

Inv# 3499

\$3,400.00 09/20/19

P.O. # 000996 PD CAMVA

20-239-100-300-300-06

Purch Prof Tech Svcs

\$2,200.00 P

\$2,200.00 P

Inv# 3638

\$2,200.00 P 02/11/20

**1583 IXL LEARNING INC****\$1,313.00 Vend Total**

P.O. # 001089 MATH SITE LICENSE; A. PERNA

20-235-100-300-000-90

T I-Prof Prof Tech Svcs NP

\$1,313.00

\$1,313.00

Inv# S365537

\$1,313.00 02/07/20

**1388 JESSE W. JACKSON III****\$3,750.00 Vend Total**

P.O. # 000373 Staff Professional Development

20-239-100-300-100-30

Purch Prof Tech Svcs

\$3,750.00 P

\$3,750.00 P

Inv# 2020-2-7

\$3,750.00 P 02/04/20

**1013 LAKESHORE LEARNING MATERIALS****\$127.75 Vend Total**

P.O. # 090250 Teaching Aids

20-218-100-600-000-00

Supplies and Materials

\$127.75

\$127.75

Inv# 4612780819

\$127.75 02/06/20



**0390 LY; HOA NGOC**

**\$86.36 Vend Total**

P.O. # 001149 Mileage Reim. Hoa Ly  
 20-218-200-580-000-00 Travel

\$86.36

\$86.36

Inv# INDIST DEC2019 HL	\$17.85 P	02/04/20
Inv# INDIST NOV2019 HL	\$14.25 P	02/04/20
Inv# INDIST OCT2019 HL	\$27.13 P	02/04/20
Inv# INDIST SEPT2019 HL	\$27.13 P	02/04/20

**0339 MARCHESANO; ALISON**

**\$114.04 Vend Total**

P.O. # 001148 Mileage Reim. A. Marchesano  
 20-218-200-580-000-00 Travel

\$114.04

\$114.04

Inv# INDIST DEC19 AM	\$27.48 P	02/11/20
Inv# INDIST NOV19 AM	\$18.83 P	02/11/20
Inv# INDIST OCT19 AM	\$31.92 P	02/11/20
Inv# INDIST SEP19 AM	\$35.81 P	02/10/20

**3495 MARTINEZ; DENISE L.**

**\$44.84 Vend Total**

P.O. # 001344 Mileage Reimb.; Nurse  
 20-218-200-580-000-00 Travel

\$44.84

\$44.84

Inv# INDIST DEC19 DM	\$7.20 P	02/21/20
Inv# INDIST NOV19 DM	\$12.43 P	02/21/20
Inv# INDIST OCT19 DM	\$15.23 P	02/21/20
Inv# INDIST SEP19 DM	\$9.98 P	02/21/20

**0813 MCGRW HILL COMPANIES**

**\$102.06 Vend Total**

P.O. # 000247 TEXTBOOKS; DR. MARY BURKE  
 20-501-100-640-000-98 ST ANTHONY TEXTBOOKS  
 Inv# 110639387001

\$102.06 P

\$102.06 P

\$102.06 P 02/07/20

**2259 MULTI-TEMP MECHANICAL INC**

**\$17,143.27 Vend Total**

P.O. # 000739 EARLY CHILDHOOD LOCATIONS/HVAC  
 20-218-200-420-000-73 Early Childhood Facilities

\$9,075.27 P

\$9,075.27 P

Inv# 7573-1	\$2,065.16 P	02/13/20
Inv# 7612-1	\$1,056.50 P	02/13/20
Inv# 7702-1	\$271.63 P	02/13/20
Inv# 7745-1	\$2,046.59 P	02/13/20
Inv# 7757-1	\$3,027.39 P	02/13/20
Inv# 7779-1	\$608.00 P	02/13/20

P.O. # 001107 Fiber Optic Line Replacement  
 20-218-200-800-000-62 SUPPLIES/MATERIALS

\$8,068.00

\$8,068.00

Inv# 4420-005 \$8,068.00 02/05/20

**3290 NASCO EDUCATION LLC**

**\$39.00 Vend Total**

P.O. # 090855 Fine Art Supplies  
 20-218-100-600-000-00 Supplies and Materials  
 Inv# 090855

\$39.00

\$39.00

\$39.00 02/21/20

**0394 NELSON; PATRICIA A**

**\$112.43 Vend Total**

P.O. # 001127 Mileage Reim. Patricia Nelson  
 20-218-200-580-000-00 Travel

\$112.43

\$112.43

Inv# INDIST DEC19 NP	\$16.31 P	02/11/20
Inv# INDIST NOV19 NP	\$22.02 P	02/11/20
Inv# INDIST OCT19 NP	\$32.41 P	02/11/20
Inv# INDIST SEP19 NP	\$41.69 P	02/11/20

**0764 NJASA**

**\$3,070.00 Vend Total**

P.O. # 001189 NJASA Conference January 30-31  
20-274-200-500-000-00 T IIA Other Purch Service

\$3,070.00  
\$3,070.00

Inv# 1139	\$475.00	P	01/27/20
Inv# 1163	\$475.00	P	01/27/20
Inv# 1260	\$475.00	P	01/27/20
Inv# 1317	\$475.00	P	01/27/20
Inv# 1352	\$390.00	P	01/27/20
Inv# 1355	\$390.00	P	01/27/20
Inv# 1356	\$390.00	P	01/27/20

**0963 OFFICE BASICS INC**

**\$259.87 Vend Total**

P.O. # 001299 Supply Order Shannon Ratajski  
20-218-100-600-000-00 Supplies and Materials

\$259.87  
\$259.87

Inv# I-1446398 \$259.87 02/19/20

**0412 ORTIZ; BELINDA I**

**\$165.10 Vend Total**

P.O. # 001154 Mileage Reim. Belinda Ortiz  
20-218-200-580-000-00 Travel

\$165.10  
\$165.10

Inv# INDIST DEC19 BO	\$35.60	P	02/11/20
Inv# INDIST OCT19 BO	\$56.49	P	02/11/20
Inv# INDIST SEPT19 BO	\$40.25	P	02/11/20
Inv# NDIST NOV19 BO	\$32.76	P	02/11/20

**3830 PATRIOT ROOFING INC**

**\$35,292.60 Vend Total**

P.O. # 000675 FOREST HILL, ROOF  
30-000-400-400-001-16 FH Roof

\$35,292.60 P  
\$35,292.60 P

Inv# APPLICATION 6 \$35,292.60 P 02/13/20

**1017 PEARSON EDUCATION INC**

**\$2,020.31 Vend Total**

P.O. # 001090 SUPPLIES; S. CHABREE MUHAMMAD  
20-501-100-640-000-97 MUHAMMAD UNIV TEXTBOOKS

\$2,020.31  
\$2,020.31

Inv# 4026044755	\$1,112.34	P	01/28/20
Inv# 7027042428	\$907.97	P	01/28/20

**2079 PERENDA ISOM-SATTERFIELD**

**\$82.30 Vend Total**

P.O. # 001153 Mileage Reim. Perenda Isom-S  
20-218-200-580-000-00 Travel

\$82.30  
\$82.30

Inv# INDIST DEC2019 PI-S	\$19.64	P	02/04/20
Inv# INDIST NOV2019 PI-S	\$13.62	P	02/04/20
Inv# INDIST OCT2019 PI-S	\$29.02	P	02/04/20
Inv# INDIST SEPT2019 PI-S	\$20.02	P	02/04/20

**W134 PIONEER DRAMA SERVICE, INC**

**\$428.50 Vend Total**

P.O. # 001166 Other Purch Svcs; A. Aumaitre  
20-455-200-500-000-00 Other Purch Services

\$428.50  
\$428.50

Inv# 594770 \$428.50 02/13/20

**1056 REMINGTON & VERNICK**

**\$22,156.31 Vend Total**

P.O. # 001158 Playground; M.Nesmith  
20-218-200-600-000-00 Supplies and Materials

\$15,021.50  
\$15,021.50

Inv# 0408C051-1	\$14,819.50	P	01/23/20
Inv# 0408C051-2	\$202.00	P	01/23/20

**1056 REMINGTON & VERNICK****\$22,156.31 Vend Total**

P.O. # 902682 Prior Year PO P1902682

\$2,585.75 P

30-000-400-400-002-16 FH HVAC

\$2,585.75 P

Inv# 0408C050-15 \$2,585.75 P 02/12/20

P.O. # 902707 Prior Year PO P1902707

\$4,549.06 P

30-000-400-400-002-16 FH HVAC

\$4,549.06 P

Inv# 0408C049-13 \$4,549.06 P 02/12/20

**0815 SADLIER; WILLIAM H****\$2,634.45 Vend Total**

P.O. # 000076 Read Wkshp / E. Ruiz

\$2,634.45

20-239-100-600-100-25 Supplies and Materials

\$2,634.45

Inv# \$2,634.45 02/10/20

**3545 SANDY HOOK PROMISE FOUNDATION INC.****\$550.00 Vend Total**

P.O. # 001226 Other Purch Srvcs; A. Aumaitre

\$550.00

20-455-200-500-000-00 Other Purch Services

\$550.00

Inv# Youth Summit \$550.00 02/10/20

**0850 SCHOOL SPECIALTY****\$867.94 Vend Total**

P.O. # 001216 SUPPLIES; PATRICIA QUINTER

\$867.94

20-235-100-600-000-90 T - I Supplies &amp; Mats NP

\$867.94

Inv# 208124565262 \$625.02 P 02/20/20

Inv# 208124575431 \$242.92 P 02/20/20

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS****\$4,977.10 Vend Total**

P.O. # 090048 General Classroom Supplies

\$968.37

20-218-100-600-000-00 Supplies and Materials

\$968.37

Inv# 208123706167 \$380.96 P 01/27/20

Inv# 208123743265 \$10.63 P 01/27/20

Inv# 208123773966 \$258.26 P 01/27/20

Inv# 208123830882 \$318.52 P 01/27/20

P.O. # 090050 General Classroom Supplies

\$43.68 P

20-218-100-600-000-00 Supplies and Materials

\$43.68 P

Inv# 208123574126 \$43.68 P 01/27/20

P.O. # 090052 General Classroom Supplies

\$234.18

20-218-100-600-000-00 Supplies and Materials

\$234.18

Inv# 208123574123 \$153.80 P 01/24/20

Inv# 208123608581 \$80.38 P 02/18/20

P.O. # 090334 General Classroom Supplies

\$337.15

20-218-200-600-000-00 Supplies and Materials

\$337.15

Inv# 208123573979 \$308.76 P 02/20/20

Inv# 208123644549 \$28.39 P 02/20/20

P.O. # 090465 General Classroom Supplies

\$1,872.65

20-218-200-600-000-00 Supplies and Materials

\$1,872.65

Inv# 208123875365 \$28.30 P 02/04/20

Inv# 208123892804 \$1,844.35 P 02/04/20

P.O. # 090803 General Classroom Supplies

\$52.78 P

20-239-100-600-300-02 Supplies and Materials

\$52.78 P

Inv# 208124346457 \$52.78 P 02/18/20

P.O. # 090819 General Classroom Supplies

\$986.42

20-218-100-600-000-00 Supplies and Materials

\$986.42

Inv# 208124318532 \$45.73 P 02/20/20

Inv# 208124330716 \$601.62 P 02/20/20

**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$4,977.10 Vend Total**

P.O. # 090819	General Classroom Supplies				\$986.42
20-218-100-600-000-00	Supplies and Materials				\$986.42
Inv# 208124339476		\$224.02	P	02/20/20	
Inv# 208124341877		\$22.39	P	02/20/20	
Inv# 208124374449		\$92.66	P	02/20/20	
P.O. # 090820	General Classroom Supplies				\$208.15 P
20-218-100-600-000-00	Supplies and Materials				\$208.15 P
Inv# 208124318795		\$27.99	P	02/20/20	
Inv# 208124330865		\$180.16	P	02/20/20	
P.O. # 090863	General Classroom Supplies				\$273.72
20-218-200-600-000-00	Supplies and Materials				\$273.72
Inv# 208124429723		\$273.72		01/24/20	

**3324 SCHOOL SPECIALTY/CHILDCRAFT**

**\$910.84 Vend Total**

P.O. # 090153	Teaching Aids				\$32.63
20-218-100-600-000-00	Supplies and Materials				\$32.63
Inv# 208123573526		\$32.63		10/17/19	
P.O. # 090240	Teaching Aids				\$44.56
20-218-100-600-000-00	Supplies and Materials				\$44.56
Inv# 208123574295		\$44.56		01/27/20	
P.O. # 090255	Teaching Aids				\$242.11
20-218-100-600-000-00	Supplies and Materials				\$242.11
Inv# 208123574120		\$242.11		01/24/20	
P.O. # 090259	Teaching Aids				\$25.82
20-218-100-600-000-00	Supplies and Materials				\$25.82
Inv# 208123574135		\$25.82		02/20/20	
P.O. # 090261	Teaching Aids				\$58.86
20-218-100-600-000-00	Supplies and Materials				\$58.86
Inv# 208123574110		\$42.71	P	01/27/20	
Inv# 208123607574		\$16.15	P	01/27/20	
P.O. # 090263	Teaching Aids				\$57.18
20-218-100-600-000-00	Supplies and Materials				\$57.18
Inv# 208123574125		\$57.18		02/05/20	
P.O. # 090265	Teaching Aids				\$34.98
20-218-100-600-000-00	Supplies and Materials				\$34.98
Inv# 208123574103		\$34.98		02/04/20	
P.O. # 090278	Teaching Aids				\$37.07
20-218-100-600-000-00	Supplies and Materials				\$37.07
Inv# 208123574151		\$37.07		02/04/20	
P.O. # 090291	Teaching Aids				\$130.29
20-218-100-600-000-00	Supplies and Materials				\$130.29
Inv# 208123574129		\$130.29		02/04/20	
P.O. # 090296	Teaching Aids				\$26.40 P
20-218-100-600-000-00	Supplies and Materials				\$26.40 P
Inv# 208123574108		\$26.40	P	02/05/20	
P.O. # 090307	Teaching Aids				\$35.20
20-218-100-600-000-00	Supplies and Materials				\$35.20
Inv# 208123574106		\$35.20		01/24/20	
P.O. # 090824	Teaching Aids				\$35.61 P
20-218-100-600-000-00	Supplies and Materials				\$35.61 P
Inv# 208124330609		\$35.61	P	02/20/20	

**3324 SCHOOL SPECIALTY/CHILDCRAFT**

**\$910.84 Vend Total**

P.O. # 090829 Teaching Aids				\$54.92
20-218-100-600-000-00	Supplies and Materials			
Inv# 208124330611		\$54.92	02/20/20	
P.O. # 090839 Teaching Aids				\$41.62 P
20-218-100-600-000-00	Supplies and Materials			
Inv# 208124330638		\$41.62 P	02/20/20	
P.O. # 090841 Teaching Aids				\$53.59
20-218-100-600-000-00	Supplies and Materials			
Inv# 208124330612		\$53.59	02/20/20	

**3325 SCHOOL SPECIALTY/SAX ARTS EDUCATION**

**\$89.97 Vend Total**

P.O. # 090091 Fine Art Supplies				\$89.97
20-218-100-600-000-00	Supplies and Materials			
Inv# 208123574102		\$89.97	02/20/20	

**0397 SCOTT; CHERYL D**

**\$100.32 Vend Total**

P.O. # 001143 Mileage Reim. Cheryl D. Scott				\$100.32
20-218-200-580-000-00	Travel			
Inv# INDIST DEC2019 CS		\$20.27 P	02/03/20	
Inv# INDIST NOV2019 CS		\$18.90 P	02/03/20	
Inv# INDIST OCT2019 CS		\$28.95 P	02/03/20	
Inv# INDIST SEPT2019 CS		\$32.20 P	02/03/20	

**F198 SHINO ENTERTAINMENT**

**\$2,450.00 Vend Total**

P.O. # 000899 Inst. DJ Services				\$2,450.00 P
20-239-100-300-300-02	Purch Prof Tech Svcs			
Inv# 1		\$1,450.00 P	01/22/20	
Inv# 2		\$1,000.00 P	02/14/20	

**0315 SMELSON; ELIZABETH**

**\$367.02 Vend Total**

P.O. # 000947 Mileage Reim. E. Smelson				\$155.68
20-218-200-580-000-00	Travel			
Inv# INDIST JAN-JUN19 ES		\$155.68	02/07/20	
P.O. # 001150 Mileage Reim. E. Smelson				\$211.34
20-218-200-580-000-00	Travel			
Inv# INDIST NOV2019 ES		\$17.99 P	02/07/20	
Inv# INDIST OCT2019 ES		\$38.78 P	02/07/20	
Inv# INDIST SEPT2019 ES		\$35.67 P	02/07/20	
Inv# OUTDIST DEC2019 ES		\$15.86 P	02/07/20	
Inv# OUTDIST NOV2019 ES		\$25.76 P	02/07/20	
Inv# OUTDIST OCT2019 ES		\$51.52 P	02/07/20	
Inv# OUTDIST SEPT2019 ES		\$25.76 P	02/07/20	

**0398 SOLTERO; KAY L**

**\$134.30 Vend Total**

P.O. # 001155 Mileage Reimb Kay Soltero				\$134.30
20-218-200-580-000-00	Travel			
Inv# INDIST DEC2019 KS		\$19.60 P	02/03/20	
Inv# INDIST NOV2019 KS		\$25.62 P	02/03/20	
Inv# INDIST OCT2019 KS		\$67.97 P	02/03/20	
Inv# INDIST SEPT2019 KS		\$21.11 P	02/03/20	

**2260 TECH4LEARNING, INC.**

P.O. # 000437 STEM curriculum instruction  
20-239-200-300-100-16 Purch Prof Tech Svcs  
Inv# 78893 \$2,500.00 P 02/12/20

**\$2,500.00 Vend Total**  
\$2,500.00 P  
\$2,500.00 P

**3689 THOMAS; TRACEY A**

P.O. # 001138 Mileage Reim. T. Thomas  
20-218-200-580-000-00 Travel  
Inv# INDIST APR19 TT \$12.59 P 02/21/20  
Inv# INDIST FEB19 TT \$12.40 P 02/21/20  
Inv# INDIST JAN19 TT \$16.12 P 02/21/20  
Inv# INDIST JUN19 TT \$8.12 P 02/21/20  
Inv# INDIST MAR19 TT \$16.24 P 02/21/20  
Inv# INDIST MAY19 TT \$13.58 P 02/21/20

**\$79.05 Vend Total**  
\$79.05  
\$79.05

**2665 TOMASZEWSKI; LINDA**

P.O. # 001144 Mileage Reimb Linda Tomaszewsk  
20-218-200-580-000-00 Travel  
Inv# INDIST DEC2019 LT \$19.85 P 02/03/20  
Inv# INDIST NOV2019 LT \$30.03 P 02/03/20  
Inv# INDIST OCT2019 LT \$58.24 P 02/03/20  
Inv# INDIST SEPT2019 LT \$38.57 P 02/03/20

**\$146.69 Vend Total**  
\$146.69  
\$146.69

**3682 TRIBBETT; NICOLE**

P.O. # 001157 Mileage Reim. Nicole Tribbett  
20-218-200-580-000-00 Travel  
Inv# INDIST DEC2019 NT \$16.77 P 02/10/20  
Inv# INDIST NOV2019 NT \$12.32 P 02/10/20  
Inv# INDIST OCT2019 NT \$25.13 P 02/10/20  
Inv# INDIST SEPT2019 NT \$65.52 P 02/10/20

**\$119.74 Vend Total**  
\$119.74  
\$119.74

**0402 TUCKER; JANYLL L**

P.O. # 001162 Mileage Reim Janyll Tucker  
20-218-200-580-000-00 Travel  
Inv# INDIST DEC2019 JT \$28.63 P 02/03/20  
Inv# INDIST NOV2019 JT \$18.55 P 02/03/20  
Inv# INDIST OCT2019 JT \$42.07 P 02/03/20  
Inv# INDIST SEPT2019 JT \$56.46 P 02/03/20

**\$223.97 Vend Total**  
\$145.71  
\$145.71

P.O. # 001221 Out Milg Reim Janyll Tucker  
20-218-200-580-000-00 Travel  
Inv# OUTDIST OCT2019 JT \$39.13 P 02/03/20  
Inv# OUTDIST SEPT2019 JT \$39.13 P 02/03/20

**\$78.26**  
\$78.26

**0403 VARGAS-CORBIN; ROSITA**

P.O. # 001156 Mileage Reimb Rosita Vargas  
20-218-200-580-000-00 Travel  
Inv# INDIST DEC 19 RVC \$24.99 P 02/11/20  
Inv# INDIST NOV19 RVC \$33.74 P 02/11/20  
Inv# INDIST SEP19 RVC \$37.31 P 02/11/20  
Inv# NDIST OCT19 RVC \$41.23 P 02/11/20

**\$137.27 Vend Total**  
\$137.27  
\$137.27

1025	VERIZON WIRELESS				\$9,469.03 Vend Total
P.O. #	001177	District Cellular Services			\$9,469.03 P
	20-218-200-800-000-62	SUPPLIES/MATERIALS			\$9,469.03 P
	Inv# 9847827723		\$9,469.03 P	02/11/20	
0851	W. B. MASON CO. INC.				\$2,025.10 Vend Total
P.O. #	001273	hb wilson paper			\$2,025.10
	20-239-100-600-100-30	Supplies and Materials			\$2,025.10
	Inv# 207848817		\$2,025.10	02/20/20	
0981	WB MASON 88839				\$1,735.80 Vend Total
P.O. #	001200	Paper-Dudley			\$1,735.80
	20-239-100-600-100-15	Supplies and Materials			\$1,735.80
	Inv# 207231212		\$1,735.80	02/11/20	
1059	WILSON LANGUAGE TRAINING				\$1,204.42 Vend Total
P.O. #	001028	ELA MATERIALS			\$1,204.42
	20-239-100-600-100-07	Supplies and Materials			\$1,204.42
	Inv# 1788144		\$1,204.42	02/04/20	
Total for batch =					\$572,935.21

**1112 ARAMARK CORPORATION**

**\$1,623,947.30 Vendl Total**

P.O. # 000747 BROWNA FSMC

**\$1,623,947.30 P**

60-910-310-390-001-00

Other Purch Prof & Tech Serv

**\$1,623,947.30 P**

Inv# 5452-001003 SEP-OCT	\$31,279.23 P	02/24/20
Inv# KC00948719	\$20,255.57 P	02/24/20
Inv# KC00949457	\$862,378.04 P	02/24/20
Inv# KC00950455	\$11,367.63 P	02/24/20
Inv# KC00951174	\$698,666.83 P	02/24/20

**Total for batch =**

**\$1,623,947.30**



**3823 GOLDEN; LADONNA**

**\$500.00 Vend Total**

P.O. # 001232 Athletics AD W Hickson

\$500.00

95-000-330-800-000-02

WWHS Athletics

\$500.00

Inv# 01-03-20 LG	\$55.00	P	02/11/20
Inv# 01-07-20 LG	\$70.00	P	02/11/20
Inv# 01-09-20 LG	\$55.00	P	02/11/20
Inv# 01-14-20 LG	\$70.00	P	02/11/20
Inv# 01-16-20 LG	\$70.00	P	02/11/20
Inv# 01-17-20 LG	\$70.00	P	02/11/20
Inv# 11-09-19 LG	\$55.00	P	02/11/20
Inv# 11-28-19 LG	\$55.00	P	02/11/20

**2576 HERFF JONES**

**\$617.87 Vend Total**

P.O. # 000932 DIPLOMAS; M.AVERY

\$617.87

95-000-300-800-456-01

CHS Class Dues

\$617.87

Inv# 976319	\$529.78	P	01/27/20
Inv# 976462	\$88.09	P	01/27/20

**1274 KIRTZ; ISAIAH**

**\$715.00 Vend Total**

P.O. # 001171 Payroll

\$220.00

95-000-330-800-000-01

CHS Athletics

\$220.00

Inv# 12-20-19IK	\$55.00	P	01/29/20
Inv# 12-23-19IK	\$55.00	P	01/29/20
Inv# 12-27-19IK	\$55.00	P	01/29/20
Inv# 12-28-19IK	\$55.00	P	01/29/20

P.O. # 001208 Payroll

\$220.00

95-000-330-800-000-01

CHS Athletics

\$220.00

Inv# 01-07-20IK	\$55.00	P	01/28/20
Inv# 01-09-20IK	\$55.00	P	01/28/20
Inv# 01-16-20IK	\$55.00	P	01/28/20
Inv# 12-30-19IK	\$55.00	P	01/28/20

P.O. # 001209 Payroll

\$110.00

95-000-330-800-000-01

CHS Athletics

\$110.00

Inv# 01-11-20IK	\$55.00	P	01/28/20
Inv# 01-14-20IK	\$55.00	P	01/28/20

P.O. # 001348 Payroll

\$165.00

95-000-330-800-000-01

CHS Athletics

\$165.00

Inv# 1-16-20IK	\$55.00	P	02/21/20
Inv# 1-21-20IK	\$55.00	P	02/21/20
Inv# 1-23-20IK	\$55.00	P	02/21/20

**0554 LEWIS, VINCENT**

**\$55.00 Vend Total**

P.O. # 001172 Payroll

\$55.00

95-000-330-800-000-01

CHS Athletics

\$55.00

Inv# 12-20-19VL	\$55.00		02/10/20
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**0625 MADDOX; TYRON**

**\$220.00 Vend Total**

P.O. # 001207 Payroll

\$165.00

95-000-330-800-000-01

CHS Athletics

\$165.00

Inv# 01-07-20TM	\$55.00	P	01/28/20
Inv# 01-09-20TM	\$55.00	P	01/28/20
Inv# 12-23-19TM	\$55.00	P	01/28/20

P.O. # 001347 Payroll

\$55.00

95-000-330-800-000-01

CHS Athletics

\$55.00

Inv# 1-16-20TM	\$55.00		02/21/20
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**0703 MILLENNIUM SKATE WORLD**

**\$1,300.00 Vend Total**

P.O. # 001359 K-2nd stem field trip

\$1,300.00

95-000-300-800-000-31

Yorkship - Student Activities

\$1,300.00

Inv# 044-101	\$1,300.00		02/20/20
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**3330 SNEAKIN' IN, INC.**

**\$907.00 Vend Total**

P.O. # 001108 Basketball Apparel Embroidery

\$907.00

95-000-330-800-000-01

CHS Athletics

\$907.00

Inv# 011320D

\$907.00

02/07/20

**0487 TAYLOR; JAMES**

**\$615.00 Vend Total**

P.O. # 001231 Athletics AD W Hickson

\$615.00

95-000-330-800-000-02

WWHS Athletics

\$615.00

Inv# 01-03-20 JT

\$60.00 P

02/11/20

Inv# 01-07-20 JT

\$60.00 P

02/11/20

Inv# 01-09-20 JT

\$60.00 P

02/11/20

Inv# 01-14-20 JT

\$75.00 P

02/11/20

Inv# 01-16-20 JT

\$60.00 P

02/11/20

Inv# 01-17-20 JT

\$60.00 P

02/11/20

Inv# 11-09-19 JT

\$60.00 P

02/11/20

Inv# 11-28-19 JT

\$60.00 P

02/11/20

Inv# 12-20-19 JT

\$60.00 P

02/11/20

Inv# 12-23-19 JT

\$60.00 P

02/11/20

**0501 WHITE; SADEARA**

**\$220.00 Vend Total**

P.O. # 001206 Payroll

\$165.00

95-000-330-800-000-01

CHS Athletics

\$165.00

Inv# 01-09-20SW

\$55.00 P

01/29/20

Inv# 12-20-19SW

\$55.00 P

01/29/20

Inv# 12-23-19SW

\$55.00 P

01/29/20

P.O. # 001346 Payroll

\$55.00

95-000-330-800-000-01

CHS Athletics

\$55.00

Inv# 01-16-20SW

\$55.00

02/21/20

**Total for batch =**

**\$5,149.87**

Starting date 1/30/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
230790 V	12/17/19	02/04/20	0870	DELL MARKETING L.P. 89967	(\$70,937.34)
230859 V	12/17/19	02/04/20	1355	POWERSCHOOL GROUP, LLC	(\$39,530.59)
231008 V	01/29/20	02/18/20	3820	DOGANIERI; ADRIANNE	(\$131.64)
231083 V	01/29/20	02/07/20	3766	BOYS & GIRLS CLUB OF PARKSIDE, INC	(\$704.00)
231261	01/31/20		U894	COSTELLO AND MAINS LLC	\$55,000.00
231262	02/04/20		0870	DELL MARKETING L.P. 89967	\$70,937.34
231263	02/04/20		1355	POWERSCHOOL GROUP, LLC	\$39,530.59
231264	02/07/20		3766	BOYS & GIRLS CLUB OF PARKSIDE, INC	\$704.00
231265	02/11/20		1065	CAMDEN DAY NURSERY (EC)	\$30,215.00
231266	02/11/20		1102	CENTER FOR FAMILY SERVICES INC (EC)	\$219,334.50
231267	02/11/20		1082	EL CENTRO DAY CARE (EC)	\$74,100.00
231268	02/11/20		1081	HISPANIC DAY CARE CENTER (EC)	\$74,270.34
231269	02/11/20		1067	LABAR DAYCARE CENTER (EC)	\$36,644.37
231270	02/11/20		1099	MI CASITA DAY CARE CENTER (EC)	\$185,122.50
231271	02/11/20		1104	RESPOND INC (EC)	\$174,069.00
231272	02/11/20		1107	RUTGERS/LEAP ACADEMY (EC)	\$288,600.00
231273	02/11/20		1090	ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)	\$116,080.60
231274 V	02/11/20	02/11/20		00.0 \$ Multi Stub Void	
231275 V	02/11/20	02/11/20		00.0 \$ Multi Stub Void	
231276	02/11/20		1109	ESS NORTHEAST LLC	\$846,886.70
231277	02/11/20		1294	ESS SUPPORT SERVICES, LLC	\$159,137.28
231278	02/18/20		3820	DOGANIERI; ADRIANNE	\$131.64
231279	02/18/20		1100	ACELERO LEARNING CAMDEN/PHILADELPHIA (EC)	\$188,001.00

Starting date 1/30/2020

Ending date 6/30/2020

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Fund Totals		
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11	General Current Expense	\$1,061,023.98
20	Special Revenue Fund	\$1,386,437.31
	Total for all checks listed	\$2,447,461.29

Prepared and submitted by:

  
Board Secretary

  
Date

Starting date 1/30/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
G01944	01/30/20		1256	CLAIMS RESOLUTION CORPORATION INC	\$104,401.73
G01945	01/31/20		1256	CLAIMS RESOLUTION CORPORATION INC	\$121,725.99
G01989	01/31/20		1118	CHARTER-PROMISE ACADEMY	\$73,106.00
G01991	01/30/20		CAM1	CAMDEN CITY SCHOOL DISTRICT	\$319,919.59
G02021	01/30/20		1110	BENECARD SERVICES INC	\$346,639.27
G02022	01/30/20		3464	AETNA LIFE INSURANCE COMPANY	\$0.03
G02025	02/05/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$62,918.98
G02026	02/05/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$4,887.07
G02027	02/05/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$21.97
G02028	02/06/20		1110	BENECARD SERVICES INC	\$205.19
G02029	02/07/20		1113	CHARTER-FREEDOM ACADEMY	\$553,401.00
G02030	02/07/20		1116	Charter-Leap Academy	\$778,224.00
G02031	02/07/20		1118	CHARTER-PROMISE ACADEMY	\$1,095,438.00
G02032	02/07/20		0001	ECO CHARTER SCHOOL	\$80,632.00
G02033	02/07/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$41,051.00
G02034	02/06/20		1110	BENECARD SERVICES INC	\$397,595.81
G02036	02/06/20		3575	PITNEY BOWES	\$2,000.00
G02079	02/13/20		1256	CLAIMS RESOLUTION CORPORATION INC	\$129,669.89
G02080	02/14/20		1111	CAMDEN PREP INC.	\$1,442,040.15
G02081	02/14/20		1113	CHARTER-FREEDOM ACADEMY	\$26,712.00
G02082	02/14/20		1116	Charter-Leap Academy	\$38,325.00
G02083	02/14/20		1118	CHARTER-PROMISE ACADEMY	\$51,644.00
G02084	02/14/20		0001	ECO CHARTER SCHOOL	\$3,568.00
G02085	02/14/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$1,113.00
G02086	02/14/20		1115	KIPP COOPER NORCROSS ACADEMY	\$2,321,132.67
G02087	02/14/20		1119	MASTERY SCHOOLS OF CAMDEN INC.	\$4,296,941.74
G02090	02/18/20		3883	NJDOE - State Aid Deductions	\$4,079,835.00
G02107	02/21/20		3464	AETNA LIFE INSURANCE COMPANY	\$2,230,064.72
G02108	02/21/20		1113	CHARTER-FREEDOM ACADEMY	\$553,401.00
G02109	02/21/20		1116	Charter-Leap Academy	\$778,224.00
G02110	02/21/20		1118	CHARTER-PROMISE ACADEMY	\$1,095,438.00
G02111	02/21/20		0001	ECO CHARTER SCHOOL	\$80,632.00
G02112	02/21/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$41,051.00
G02113	02/21/20		3464	AETNA LIFE INSURANCE COMPANY	\$2,010.29
G02114	02/21/20		3464	AETNA LIFE INSURANCE COMPANY	\$2,859.82
G02118	02/21/20		3464	AETNA LIFE INSURANCE COMPANY	\$735.37

Starting date 1/30/2020


Ending date 6/30/2020

<b>Fund Totals</b>
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10	General Fund	\$13,278,968.56
11	General Current Expense	\$6,723,174.77
15	School-based Budgets	\$730,263.90
20	Special Revenue Fund	\$425,158.05
	Total for all checks listed	\$21,157,565.28

Prepared and submitted by:

  
Board Secretary

  
Date

**Business Office Agenda Items  
February 25, 2020**

**RESOLUTION #148**

Applicant: 07 0680 CAMDEN CITY - Camden  
 Application: ESEA Consolidated - 00-  
 Cycle: Original Application

Project Period: 7/1/2019 - 9/30/2020

Application Sections **ESEA Consolidated** ▼

Printer-Friendly  
 Click to Return to GMS Access/Select Page  
 Click to Return to Menu List / Sign Out

Overview	Contact Information	Allocations	All Refusals of Funds	Other	Assurances	Budget Summary	Submit	Application History	Special Conditions	Amendment Explanation	Application Print
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### Allocations

Instructions

The application has been approved. No more updates will be saved for the application.

Amounts shown are the allocation data frozen since the consistency check prior to the submission of this application/cycle. These values may have changed since the consistency check was performed. [View Details](#)

### Consortium Administration

☐ Show most current data

	Title I-A	Title I Reallocated	Title I SIA Part A	Title II-A	Title III	Title III Immigrant	Title IV Part A	Title V RLIS
Public Allocation	14133594	140603	1915200	314857	191727	22354	969374	
Part A Nonlected	18511							
Nonpublic Allocation								
ReAllocated Curr Year (+)	0	0	0	0	0	0	0	0
ReAllocated Prior Year (+)	0	0	0	0	0	0	0	0
Release (-)	0	0	0	0	0	0	0	0
Total	14152105	140603	1915200	314857	191727	22354	969374	0
Carryover	815453	0	1580761	420805	15512	451	201894	0
Consortium								
Funds Received	0	0	0	0	0	0	0	0
Funds Contributed	0	0	0	0	0	0	0	0
Applicant LEA								
Total Adjusted	14967558	140603	3495961	735662	207239	22805	1171268	0
Transfers:								
Available for Transfer				735662			1171268	
From Title II-A	0			0	0	0	0	0
From Title IV Part A	0			0	0	0	0	0
Total Available	14967558	140603	3495961	735662	207239	22805	1171268	0
	Title I-A	Title I Reallocated	Title I SIA Part A	Title II-A	Title III	Title III Immigrant	Title IV Part A	Title V RLIS

Calculate Totals

LEAs are required to engage in timely, meaningful consultation with nonpublic schools BEFORE transferring funds out of Title II, Part A and/or Title IV, Part A. ESEA § 1117(b)(1) and ESEA § 8501(c)(1).

PRO 2.0 user ID: dhanson070680

New Jersey Department of Education  
 Send Questions to: eweghelp@doe.nj.gov



**Business Office Agenda Items  
February 25, 2020**

**RESOLUTION #149**

2/1/2020

**Human Services Department - Tuition**  
**IT IS RECOMMENDED that the Camden Board of Education approve tuition placement for those students whose names**  
**are filed with the School**  
**Business Administrator/Board Secretary during the 2018-2019 and 2019-2020 school years. Tuition varies at each site due to**  
**different start dates and end dates.**

District Name	SID	Grade	School Attending	Tuition	Contract Dates
Brick Township Public Schools	7697148774	2	Veterans Memorial Brick Middle School	\$14,104.00	01/18/2019 - 06/30/2019
Burlington County Special Services	6279540962	10	Burlington County Alternative HS	\$25,200.00	01/16/2020 - 06/19/2020
Cherry Hill School District	9053387053	2	James Johnson Elementary School	\$9,896.04	12/10/2019 - 06/17/2020
Cherry Hill School District	7472688357	1	James F. Cooper Elementary School	\$14,885.64	09/06/2019 - 06/17/2020
Gloucester City BOE	4216732934	7	Tuition Adjustment 16-17 SY	\$3,486.00	2016-2017 School Year
Gloucester City BOE	9908527852	4	Tuition Adjustment 16-17 SY	\$2,407.00	2016-2017 School Year
Gloucester Twp School District	8695716945	2	Loring-Flemming Elementary School	\$13,435.00	09/05/2019 - 06/16/2020
Gloucester Twp School District	3327822324	8	Charles W Lewis Middle School	\$13,418.00	09/05/2019 - 06/16/2020
Gloucester Twp School District	2349685824	1	James W. Lilley Elementary School	\$13,435.00	09/09/2019 - 06/16/2020
Maple Shade Board of Education	8703426742	8	Maple Shade High School	\$3,067.40	09/09/2019 - 10/21/2019
Penns Grove-Carneys Point	5284431671	6	Penns Grove Middle School	\$11,645.34	11-15/2019 - 06/30/2020
Penns Grove-Carneys Point	2989748950	10	Penns Grove High School	\$16,204.71	09/11/2019 - 06/16/2020

Pennsville School District	4049364141	9	Pennsville Memorial H.S	\$16,458.00	09/05/2019 - 06/30/2020
Pine Hill Public Schools	2645446484	3	Dr. Albert Bean Elementary School	\$14,100.00	09/05/2019 - 06/30/2020
Winslow Township School District	6329278933	8	Winslow Twp Middle School	\$969.40	09/05/2019 - 09/18/2019
Winslow Township School District	4289798493	8	Winslow Twp Middle School	\$969.40	09/05/2019 - 09/18/2019
Winslow Township School District	1694581104	10	Winslow Twp High School	\$532.85	09/05/2019 - 09/12/2019
Woodbury City Public Schools	6433045496	5	Evergreen Avenue Elementary School	\$14,340.74	10/01/2019 - 06/18/2020
Woodbury City Public Schools	5788047246	1	Evergreen Avenue Elementary School	\$14,340.74	10/01/2019 - 06/18/2020
Woodbury City Public Schools	5534435342	4	Evergreen Avenue Elementary School	\$14,340.74	10/01/2019 - 06/18/2020
Woodstown-Pilesgrove Regional School District	8358160677	9	Woodstown High School	\$14,555.00	09/06/2019 - 06/18/2020
Woodstown-Pilesgrove Regional School District	1103921351	2	Mary S. Shoemaker School	\$12,750.00	09/06/2019 - 06/18/2020
Woodstown-Pilesgrove Regional School District	9256553432	K	William Roper School (Early Childhood LC)	\$11,120.00	09/06/2019 - 06/18/2020