

**AUTHORIZATION OF THE LAWSIDE BOARD OF EDUCATION PAYMENT OF
BILLS FOR THE NOVEMBER 2021**

Approval of Payment of the Bills

Motioned by - M. Wright

Seconded by - N. Cauthorne

Vote Yes 5

Sabrina Forrest Y

Mawusimensah Mears Y

Marsharee Wright- Y

Ferrin Catlett Y

Nana Cauthorne -Y

Motion Carried.

ACCOUNTS PAYABLE
LAWNSIDE BOARD OF EDUCATION
ACCOUNTS FOR THE MONTH OF December 2021

We hereby certify that the within accounts is correct for the amount of \$56,735.04

LBOE PAYROLL AGENCY TRUST ACCOUNT

ITEMS	INVOICE #	INVOICE AMOUNT	CHECK AMOUNT	CHECK #
HOBART SERVICE	35255372		\$ 401.71	2851
Total			\$ 401.71	
JJM PLUMBING				
Total			\$ -	
CHEF'S DESIGN				
Total			\$ -	
NUTRI-SERVE	925072421		\$ 2,365.08	
	925100221		\$ 5,479.45	
	925100921		\$ 6,530.82	
	925101621		\$ 8,348.78	
	925102321		\$ 7,935.71	
	925103021		\$ 5,868.57	
	925110621		\$ 4,403.11	
	9251111321		\$ 5,892.30	
	925112021		\$ 4,939.07	
	925112721		\$ 4,570.44	
Total			\$ 56,333.33	
TOTAL			\$ 56,735.04	

ACCOUNTS PAYABLE
LAWNSIDE BOARD OF EDUCATION
ACCOUNTS FOR THE MONTH OF **December 2021**

We hereby certify that the within accounts is correct for the amount of **\$56,735.04**

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	925101621		\$ 8,348.78	
	925102321		\$ 7,935.71	
	925103021		\$ 5,868.57	
	925110621		\$ 4,403.11	
	9251111321		\$ 5,892.30	
	925112021		\$ 4,939.07	
	925112721		\$ 4,570.44	
Total			\$ 56,333.33	
TOTAL			\$ 56,735.04	

A057 AMERIHEALTH INS. CO. OF NJ

\$65,033.25 Vend Total

P.O. # 220371 DECEMBER 2021 BILLING
11-000-291-270-00-00 HEALTH BENEFITS
Inv# 211105475784 \$65,033.25 12/10/21

\$65,033.25
\$65,033.25

A079 APPLE STORE FOR EDUCATION, INC

\$5,644.00 Vend Total

P.O. # 220264 MAGSAFE PWR ADAPT;GORDON
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
Inv# AG07101614 \$1,185.00 12/10/21

\$1,185.00
\$1,185.00

P.O. # 220315 MACBOOK PRO;M. GORDON
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
Inv# AG28274534 \$4,459.00 P 12/10/21

\$4,459.00 P
\$4,459.00 P

A083 ARCHWAY PROGRAMS

\$21,025.98 Vend Total

P.O. # 220260 2021-2022 TUITION-CAHLIL C.
11-000-100-566-00-00 TUITION TO PVT SCHOOL HANDICAP
Inv# 000072267 \$7,787.40 P 12/10/21
Inv# DEC 2021 \$6,619.29 P 12/10/21

\$14,406.69 P
\$14,406.69 P

P.O. # 220261 2021-2022 TUITION-CAMREN C.
11-000-100-566-00-00 TUITION TO PVT SCHOOL HANDICAP
Inv# DEC2021 \$6,619.29 P 12/10/21

\$6,619.29 P
\$6,619.29 P

ASCD ASCD

\$46.52 Vend Total

P.O. # 220096 BOOKS;KIRK
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
Inv# 0014111888 \$20.78 P 12/10/21
Inv# 0014114465 \$25.74 P 12/10/21

\$46.52
\$46.52

B004 BANCROFT NEUROHEALTH

\$31,848.10 Vend Total

P.O. # 220422 TUITION/1:1 21-22-EDWIN CAJIGA
11-000-100-565-00-SS TUITION - CO. SPECIAL SERVICES
Inv# DEC21 \$7,389.40 P 12/10/21
Inv# NOV21 \$12,873.00 P 12/10/21
Inv# OCT21 \$11,585.70 P 12/10/21

\$31,848.10 P
\$31,848.10 P

B048 BKC INDUSTRIES, INC.

\$1,530.00 Vend Total

P.O. # 220372 PICNIC TABLE ASSBLY;HENRY
11-000-262-420-00-00 CLEANING, REPAIR & MAINTENANCE
Inv# 9641 \$1,530.00 12/10/21

\$1,530.00
\$1,530.00

B056 BLICK ART MATERIALS

\$1,800.73 Vend Total

P.O. # 220097 SUPPLIES;REILLY
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
Inv# 7108573 \$1,800.73 P 12/10/21

\$1,800.73 P
\$1,800.73 P

BD. BRETT DINOVI AND ASSOCIATES

\$50,015.00 Vend Total

P.O. # 220379 #323 COUNSELING SERVICES;LEWIS
11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE
Inv# 4066572 \$20,598.75 12/10/21

\$20,598.75
\$20,598.75

220421 #324 COUNSELING SVS
11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE
Inv# 4098194 \$29,416.25 12/10/21

\$29,416.25
\$29,416.25

Current Payments

12/09/21 16:41

CDW CDW GOVERNMENT,INC.**\$9,035.09 Vend Total**

P.O. # 220335 BLACK BOX SPLITTER;M. GORDON
 11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
 Inv# N449905 \$248.79 12/10/21

\$248.79
 \$248.79

P.O. # 220378 PRO WEBCAM;GORDON
 11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
 Inv# N949459 \$371.98 P 12/10/21

\$371.98 P
 \$371.98 P

CHPS CHERRY HILL PUBLIC SCHOOLS**\$6,666.34 Vend Total**

P.O. # 220423 TUITION 21-22-A. PATTERSON
 11-000-100-562-00-00 TUITION OTHER LEAs
 Inv# 2V0043 \$1,764.00 P 12/10/21
 Inv# 2V0073 \$1,587.60 P 12/10/21

\$3,351.60 P
 \$3,351.60 P

P.O. # 220452 TUITION 21-22-L. PATTERSON
 11-000-100-562-00-00 TUITION OTHER LEAs
 Inv# 2V0044 \$1,744.60 P 12/10/21
 Inv# 2V0074 \$1,570.14 P 12/10/21

\$3,314.74 P
 \$3,314.74 P

C126 COMCAST**\$525.62 Vend Total**

P.O. # 220317 OCTOBER 2021 CABEL BILL
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE
 Inv# \$262.81 12/10/21

\$262.81
 \$262.81

P.O. # 220375 NOVEMBER 2021 BILLING
 11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE
 Inv# \$262.81 12/10/21

\$262.81
 \$262.81

RU37 DARRYL C. RHONE, ESQ.**\$3,690.00 Vend Total**

P.O. # 220426 NOVEMBER 21 LEGAL SERVICES
 11-000-230-331-00-00 LEGAL SERVICES
 Inv# \$3,690.00 12/10/21

\$3,690.00
 \$3,690.00

DCS DAYCARE CLEANING SERVICES, INC**\$3,960.00 Vend Total**

P.O. # 220430 JANITORIAL SERVICES;T. HENRY
 11-000-263-420-00-00 CLEANING, REPAIR & MAINTENANCE
 Inv# 20138 \$3,960.00 12/10/21

\$3,960.00
 \$3,960.00

D020 DE LAGE LANDEN PUBLIC FINANCE**\$1,195.00 Vend Total**

P.O. # 220016 2021-2022 COPIER LEASE PAYMENT
 11-190-100-320-00-00 PURCHASED PROFESS. & EDUC. SER
 Inv# 74644202 \$1,195.00 P 12/10/21

\$1,195.00 P
 \$1,195.00 P

DOL DEPARTMENT OF LABOR AND WORKFORCE DEV**\$105.00 Vend Total**

P.O. # 220385 DEPT OF LABOR AND WORKFORCE
 11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES
 Inv# LAWN \$105.00 12/10/21

\$105.00
 \$105.00

E044 ECO CHARTER SCHOOL**\$5,492.00 Vend Total**

P.O. # 220295 2021 - 2022 TUITION
 11-000-100-561-00-00 TRANSFERS TO CHARTER SCHOOLS
 Inv# DEC21 \$2,746.00 P 12/10/21
 Inv# NOV21 \$2,746.00 P 12/10/21

\$5,492.00 P
 \$5,492.00 P

GCSS GLO.CO.SPEC.SVCS.SCHOOL DIST.

\$350.00 Vend Total

P.O. # 220263 OUT OF COUNTY FEE-STIEGLER
11-000-100-565-00-SS TUITION - CO. SPECIAL SERVICES
Inv# 2V1040 \$350.00 P 12/10/21

\$350.00 P
\$350.00 P

G035 GLOBAL INDUSTRIES INC.

\$3,535.43 Vend Total

P.O. # 220066 FURNITURE - CST
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
Inv# 006966261 \$3,535.43 12/10/21

\$3,535.43
\$3,535.43

H046 HADDON HEIGHTS BD. OF ED.

\$829,506.80 Vend Total

P.O. # 220075 JULY 2021 - AUGUST 2021 ESY
11-000-100-562-00-00 TUITION OTHER LEAs
Inv# JUL-AUG2021 \$14,000.00 12/10/21

\$14,000.00
\$14,000.00

P.O. # 220076 2021 - 2022 TUITION/RBT KJ
11-000-100-562-00-00 TUITION OTHER LEAs
Inv# DEC2021 \$8,697.60 P 12/10/21
Inv# NOV2021 \$8,697.60 P 12/10/21
Inv# OCT2021 \$8,697.60 P 12/10/21
Inv# SEP2021 \$8,697.60 P 12/10/21

\$34,790.40 P
\$34,790.40 P

P.O. # 220077 2021 - 2022 TUITION/1:1 (LC)
11-000-100-562-00-00 TUITION OTHER LEAs
Inv# DEC2021 \$5,089.20 P 12/10/21
Inv# NOV2021 \$5,089.20 P 12/10/21
Inv# OCT2021 \$5,089.20 P 12/10/21
Inv# SEP2021 \$5,089.20 P 12/10/21

\$20,356.80 P
\$20,356.80 P

P.O. # 220078 2021 - 2022 1:1 (ZGR)
11-000-100-562-00-00 TUITION OTHER LEAs
Inv# DEC2021 \$1,811.70 P 12/10/21
Inv# NOV2021 \$1,811.70 P 12/10/21
Inv# OCT2021 \$1,811.70 P 12/10/21
Inv# SEP2021 \$1,811.70 P 12/10/21

\$7,246.80 P
\$7,246.80 P

P.O. # 220079 2021 - 2022 REGULAR ED TUITION
11-000-100-561-00-00 TUITION OTHER LEAs IN STATE -
Inv# DEC2021 \$163,324.30 P 12/10/21
Inv# NOV2021 \$163,324.30 P 12/10/21
Inv# OCT2021 \$163,324.30 P 12/10/21
Inv# SEP2021 \$163,324.30 P 12/10/21

\$653,297.20 P
\$653,297.20 P

P.O. # 220080 2021 - 2022 SPECIAL ED TUITION
11-000-100-561-00-00 TUITION OTHER LEAs IN STATE -
Inv# DEC2021 \$24,953.90 P 12/10/21
Inv# NOV2021 \$24,953.90 P 12/10/21
Inv# OCT2021 \$24,953.90 P 12/10/21
Inv# SEP2021 \$24,953.90 P 12/10/21

\$99,815.60 P
\$99,815.60 P

P062 HAWKS & COMPANY

\$4,461.33 Vend Total

P.O. # 220390 BOILER RM SVS CALL;HENRY
11-000-262-420-00-00 CLEANING, REPAIR & MAINTENANCE
Inv# 111572 \$2,782.00 12/10/21

\$2,782.00
\$2,782.00

P.O. # 220391 RM 100/101-BAFFLES;HENRY
11-000-262-420-00-00 CLEANING, REPAIR & MAINTENANCE
Inv# 111595 \$205.00 12/10/21

\$205.00
\$205.00

LSI LEARNING SCIENCES INTERNAT'L

\$1,600.00 Vend Total

P.O. # 220386 OBSERVATION LICENSE-MARZANO
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
Inv# SIN035149 \$1,600.00 12/10/21

\$1,600.00
\$1,600.00

L040 LinkIt!

\$11,152.00 Vend Total

P.O. # 220132 LINKIT;A. MILLER
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE
Inv# 0001248 \$1,027.00 12/10/21
11-190-100-640-00-00 TEXTBOOKS
Inv# 0001248 \$10,125.00 12/10/21

\$11,152.00
\$1,027.00
\$10,125.00

M031 MATRIX MAINTENANCE SUPPLY

\$1,229.30 Vend Total

P.O. # 220316 CUSTODIAL SUPPLIES;T. HENRY
11-000-262-610-00-00 CUSTODIAL SUPPLIES
Inv# 21-0881 \$254.79 12/10/21
P.O. # 220398 CUSTODIAL SUPPLIES
11-000-262-610-00-00 CUSTODIAL SUPPLIES
Inv# 21-0906 \$402.93 P 12/10/21
Inv# 21-0941 \$571.58 P 12/10/21

\$254.79
\$254.79
\$974.51
\$974.51

C036 NALCO WATER

\$242.61 Vend Total

P.O. # 220454 DECEMBER 2021 BILLING
11-000-262-490-00-00 WATER/SEWER
Inv# 6660063888 \$242.61 12/10/21

\$242.61
\$242.61

A NAT'L VISION ADMIN., LLC

\$227.58 Vend Total

P.O. # 220437 DECEMBER 2021
11-000-291-270-00-00 HEALTH BENEFITS
Inv# 4382056 \$227.58 12/10/21

\$227.58
\$227.58

NBN NEW BEHAVIORAL NETWORK

\$51,885.00 Vend Total

P.O. # 220394 Z. FORTUNE 9/27/21-11/2/21
11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE
Inv# 865740-1 \$1,890.00 P 12/10/21
Inv# 865741-1 \$630.00 P 12/10/21
Inv# 866734-1 \$787.50 P 12/10/21

\$3,307.50
\$3,307.50

P.O. # 220400 A. GONZALEZ 10/4/21 - 11/2/21
11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE
Inv# 865742-1 \$2,047.50 P 12/10/21
Inv# 866735-1 \$630.00 P 12/10/21
Inv# 866742-1 \$1,102.50 P 12/10/21

\$3,780.00
\$3,780.00

P.O. # 220401 J. KEE 10/4/21 - 11/3/21
11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE
Inv# 865752-1 \$2,677.50 P 12/10/21
Inv# 866737-1 \$315.00 P 12/10/21
Inv# 866743-1 \$472.50 P 12/10/21

\$3,465.00
\$3,465.00

P.O. # 220402 B. HARRELL 10/28/21 - 10/29/21
11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE
Inv# 865751-1 \$630.00 12/10/21

\$630.00
\$630.00

P.O. # 220403 D. RANDALL 10/4/21 - 11/3/21
11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE
Inv# 865754-1 \$3,487.50 P 12/10/21

\$3,802.50
\$3,802.50

NBN NEW BEHAVIORAL NETWORK

\$51,885.00 Vend Total

P.O. # 220446 NOVEMBER 2021 SERVICES

\$1,732.50

11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE \$1,732.50
 Inv# 867315-1 \$630.00 P 12/10/21
 Inv# 867873-1 \$787.50 P 12/10/21
 Inv# 868354-1 \$315.00 P 12/10/21

P.O. # 220447 NOVEMBER 21 SERVICES

\$3,465.00

11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE \$3,465.00
 Inv# 867316-1 \$1,575.00 P 12/10/21
 Inv# 867878-1 \$1,890.00 P 12/10/21

P.O. # 220455 NOV 21-LAWNSIDE SCHOOL DIST

\$720.00

11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE \$720.00
 Inv# 868567-1 \$720.00 12/10/21

N056 NEW JERSEY AMERICAN WATER CO.

\$719.53 Vend Total

P.O. # 220460 NOVEMBER 2021

\$719.53

11-000-262-490-00-00 WATER/SEWER \$719.53
 Inv# \$719.53 12/10/21

N051 NJASBO

\$1,090.00 Vend Total

P.O. # 220389 SALARY MAX

\$1,090.00

11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES \$1,090.00
 Inv# 200010169 \$100.00 P 12/10/21
 Inv# 300003462 \$990.00 P 12/10/21

P035 PEARSON CLINICAL ASSESSMENT

\$500.00 Vend Total

P.O. # 220291 DRA STUDENT SUBSCRIPT;MILLER

\$500.00

20-231-100-600-00-00 GENERAL SUPPLIES - TITLE I \$500.00
 Inv# 16501201 \$500.00 12/10/21

P068 PITNEY BOWES, INC.

\$349.44 Vend Total

P.O. # 220427 LEASE SERVICES

\$349.44

11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE \$349.44
 Inv# 3314763846 \$349.44 12/10/21

P073 PIXEL ELECTRONICS REPAIR

\$10,380.00 Vend Total

P.O. # 220407 COMPUTER REPAIR

\$3,690.00

11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE \$3,690.00
 Inv# 000118 \$3,690.00 12/10/21

P.O. # 220456 COMPUTER REPAIR

\$6,690.00

11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE \$6,690.00
 Inv# 000120 \$6,690.00 12/10/21

PMS PROFESSIONAL MEDICAL STAFFING

\$7,152.75 Vend Total

P.O. # 220408 SUBSTITUE NURSING

\$1,147.50

11-000-213-300-00-00 PUR.PROF./TECH.SERV. \$1,147.50
 Inv# 2-3035 \$1,147.50 12/10/21

P.O. # 220410 SUBSTITUTE NURSE

\$1,810.50

11-000-213-300-00-00 PUR.PROF./TECH.SERV. \$1,810.50
 Inv# 2-3065 \$1,810.50 12/10/21

P.O. # 220448 SUBSTITUTE NURES

\$3,595.50

11-000-213-300-00-00 PUR.PROF./TECH.SERV. \$3,595.50
 Inv# 2-300 \$1,785.00 P 12/10/21

T009 TD WEALTH **\$950.00 Vend Total**
P.O. # 220450 2010 DEBIT SERVICES \$950.00
11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES \$950.00
Inv# 5056253 \$950.00 12/10/21

B665 THE QUIET CHILD THERAPY, LLC **\$3,981.25 Vend Total**
P.O. # 220419 AFFECTING BEHAVIOR CHANGE \$3,981.25
11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE \$3,981.25
Inv# LTFBA2021 \$3,981.25 12/09/21

BELL VERIZON **\$455.19 Vend Total**
P.O. # 220435 NOVEMBER 2021 BILLING \$455.19
11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE \$455.19
Inv# \$455.19 12/10/21

VOLO VOLO, LLC **\$4,000.00 Vend Total**
P.O. # 220395 ACTIVE SHOOTER AWARENESS PROG \$4,000.00
11-000-262-610-00-00 CUSTODIAL SUPPLIES \$4,000.00
Inv# 7135 \$4,000.00 12/10/21

W015 WB MASON CO., INC **\$1,244.22 Vend Total**
P.O. # 220087 SUPPLIES;HOOVER \$3.99 P
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE \$3.99 P
Inv# 225353612 \$3.99 P 12/10/21
P.O. # 220234 SUPPLIES;BOLLENDORF \$126.63 P
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE \$126.63 P
Inv# 225229714 \$126.63 P 12/10/21
P.O. # 220281 COPY PAPER \$1,113.60
11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE \$1,113.60
Inv# 225311800 \$1,113.60 12/10/21

P080 WILLIAM PLENTY **\$600.00 Vend Total**
P.O. # 220424 INVESTIGATIVE SERVICES \$600.00
11-000-211-300-00-00 PURCHASED PROFESSIONAL & TECH. \$600.00
Inv# \$600.00 12/10/21

W039 WILSON LANGUAGE TRAINING CORP. **\$7,863.80 Vend Total**
P.O. # 220198 SYS OF PROF LRNG;A. MILLER \$7,863.80 P
11-190-100-640-00-00 TEXTBOOKS \$7,863.80 P
Inv# 1895931 \$7,863.80 P 12/10/21

P005 WINDSTREAM **\$856.85 Vend Total**
P.O. # 220415 TELEPHONE SERVICES \$856.85
11-000-230-530-00-00 COMMUNICATIONS/TELEPHONE \$856.85
Inv# 74294432 \$856.85 12/10/21

W046 WINSLOW TWP. BD. OF ED. **\$15,051.29 Vend Total**
P.O. # 220416 SEPT 2021 - MAY 2022 TUITION \$9,774.26 P
11-000-100-562-00-00 TUITION OTHER LEAs \$9,774.26 P
Inv# NOV2021 \$2,950.72 P 12/10/21
Inv# OCT2021 \$3,688.40 P 12/10/21
Inv# SEP2021 \$3,135.14 P 12/10/21