

Ronn H Johnson Ed D  
Superintendent  
856 546 4850  
FAX 856 310 0901

Karen Willis  
Business Administrator Brd Sec  
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Lawnside Board of Education Meeting Minutes

November 15, 2024  
**CALL TO ORDER**

The Regular Meeting of the Lawnside Board of Education was called to order at 7:05 p.m. in-person by the Board President, Ms. Forrest. After repeating the Pledge of Allegiance and after observing a moment of silence, the following members answered present to the roll call.

Forrest -Y	Hayes - Y	Arterbridge N	Catlett Y
Cauthorne - N	Harper - Y	Kittles Y	Still - Y

Present- 6  
Absent - 2  
Vacant - 1

Also present were Dr. Ronn Johnson, Superintendent; Karen Willis, SBA; Mark Gordon, ABA; and Darryl Rhone, Board Solicitor.

**OPENING STATEMENT**

Public notice of this meeting pursuant to the Open Public Meetings Act Chapter 231 PL 1975 has been given by the Board Secretary in the following manner:

- a Posting written notice on the official school bulletin board at the Lawnside Public School and District website
- b Sending notice to the Courier Post and the Retrospect newspapers
- c Position on the district website

**APPROVAL OF BOARD MINUTES**

Regular Meeting - October 24, 2024

Motion: Ms. Kittles  
Second: Ms. Catlett

Forrest -Y	Hayes - Y	Arterbridge - Absent	Catlett Y
Cauthorne - N	Harper - Y	Kittles Y	Still - Y

Vote: 6  
Motion Carried

**LAWNSIDE SCHOOL DISTRICT  
BOARD OF EDUCATION  
426 CHARLESTON AVENUE**

LAWNSIDE, NEW JERSEY 08045

*"Changing The Future"*

To: Lawnside Board of Education  
From: Dr. Ronn H. Johnson, Superintendent  
Re: Superintendent's Report (Recommendations)  
Date: November 14, 2024

Mission Statement

*The mission of the Lawnside School District is to educate our students, through mastery of the New Jersey Student Learning Standards (NJSLS), to become independent thinkers and problem solvers so they will be empowered to meet the challenges of and achieve success in tomorrow's emerging world community.*

*The educational community will provide a safe, nurturing environment in which individual and civic responsibility is fostered and diversity is respected.*

**District Goals:**

*The following District Goals were established in collaboration with the Lawnside Board of Education members at the Board Retreat on Wednesday, July 31, 2024.*

**Goal #1: English Language Arts**

*By June 2025, 25% of students will show proficiency of grade level standards by achieving a score of "Meets Expectations" as measured by the LinkIt Benchmark assessment.*

**Goal #2: Social Emotional Learning**

*90% of the staff will utilize the PBSIS goal of a 3:1 ratio of positive student staff interaction for every one corrective action as documented through Class DoJo and teacher observations/walkthroughs.*

**Goal #3: Math**

*By June 2025, 11.4% of students will show proficiency of grade level standards by achieving a score of "Meets Expectations" as measured by the Linkit Benchmark assessment.*

**Goal #4: Writing**

*50 % of students will achieve a proficient score, "3" for grades 3-8 and a "2" for grades K-2, as measured by a common rubric by the end of the 2024-2025 school year.*

**Informational Items:**

- The District Website will be upgraded effective December 20th with the same URL

- Documents from the Lawnside Historical Society's Staff training on October 28th
- Hiram Lodge Thanksgiving Basket Giveaway

**Presentation:**

Special Services Department- Dr. Carmen Henderson, Director of Special Services

Student Enrollment- 345

ADA-326

Harassment, Intimidation, and Bullying: 0

Suspensions for October~ 4

*The Superintendent is not in receipt of any parental request for a Board Hearing at this time.*

**School Safety Drills:**

Fire Drill- 10/31/24 @ 10:00 am

Safety Drill- 10/31/24 @ 10:30 am Non-Fire Evacuation

**PERSONNEL** - It is recommended by the Superintendent items 1-5 be approved as written.

- It is recommended Staff ID# 394 be approved as a Certified Facilities Manager for the 2024-2025 school year at a salary of \$58,327 (Step12).
- It is recommended Staff ID# 395 be approved as a School Business Administrator for the 2024-2025 school year at a salary of \$127,000.

- It is recommended Staff ID# 396 be approved as a Substitute Teacher for the 2024-2025 school year at a per diem rate of \$150.
- It is recommended that Staff ID # 380's Letter of Resignation as an Elementary School Teacher be approved effective November 4, 2024.
- It is recommended Staff ID# 386 be approved as an Elementary School Teacher, transitioning from the approved Long-term Substitute position for the 2024-2025 school year at a salary of \$62,045 (Step 5 BA).

**MANAGEMENT-** It is recommended by the Superintendent items 1-5 be approved as written.

1. It is recommended that Lawnside School District authorizes the submission of the 2025-2026 Three-Year Preschool Program Plan and Annual Update (MS Form Survey, SOA, District Contact Chart) for Preschool Expansion Aid Districts. The plan will be effective for the 2025-2026 school year. A board resolution must be maintained on file with the state for auditing purposes.
2. It is recommended that Lawnside School District authorizes the submission of the 2025-2026 Pre-Kindergarten Projected Enrollment. This projection will be effective for the 2025-2026 school year. A board resolution must be maintained on file with the state for auditing purposes.
1. It is recommended that Lawnside School District approve the contract with Dr. Eric Milou for professional development in Mathematics for the 2024-2025 school year. The professional development will be for a total of sixteen days throughout the school year. The per diem cost is \$2,000, totaling \$32,000. *The quote and his qualifications are attached. School Improvement Aide (SIA) funds will be used to pay for the professional development.*
2. It is recommended that the Bus Evacuation Drill conducted on October 18, 2024 be approved for the 2024-2025 school year.
3. It is recommended that the following Professional Development Opportunities be approved for the 2024-2025 school year.

Staff ID #	Workshop/Training	Date	Cost
350 351	Beyond the Academic Essay: Composing in the Secondary ELA Classroom	12/9/21	570
384	Strengthening Students' Writing Skills While Decreasing Grading Time	12/4/24	295

6. It is recommended that the contract between the Lawnside Board of Education and the Camden County Technical Schools Board of Education be approved for the 2024-2025 school year in the amount of \$22,477 (7 students @ \$7,675).

**FIELD TRIPS**

It is recommended that the following field trips be approved for the 2024-2025 school year:

Grade/Club	Location	Date	Cost
PreK	Adventure Aquarium	12/13/24	PreK Funds

Please contact Dr. Johnson at 856-546-4850 ext. 2200 or [ronnjohnson@lawnside.k12.nj.us](mailto:ronnjohnson@lawnside.k12.nj.us) if you have any questions prior to the board meeting on Thursday.

**CORRESPONDENCE - None**

**OLD BUSINESS** - None.

**PUBLIC COMMENTS:** - None.

**COMMITTEE REPORTS**

**CURRICULUM COMMITTEE** - *Chairperson:* Ms. Hayes: None

**HADDON HEIGHTS REP-** *Chairperson:* MS. Hayes:: None.

**OUTREACH COMMITTEE** - *Chairperson:* Ms. Cauthorne. - None

**POLICY COMMITTEE-** *Chairperson:* Ms. Still - Request for a 2nd read on the following policies:

(a) Curriculum Adoption - File Code: 6140

Motion: Ms. Still

Second: Mr. Harper

Forrest -Y	Hayes - Y	Arterbridge - Absent	Catlett Y
Cauthorne - N	Harper - Y	Kittles Y	Still - Y

Vote: Yes

Motioned Carried

**PERSONNEL & FINANCE COMMITTEE** - *Chairperson:* Ms. Catlett - None

**Camden County Ed Service Comm Rep** - *Chairperson:* Mr. Harper: - None.

**DIP** - *Chairperson:* Ms. Still : None

**NEW BUSINESS:**

**Approval of Resolution from the Business Office - # 161-165**

1. Resolution #161- LineItem Transfers
2. Resolution #162 - Approval of Comprehensive Maintenance Plan & M1
3. Resolution #163 - New York Life - Tax Shelter ( 403b)
4. Resolution #164 - Facility Use Application - Mt. Zion Soup Smorgasbord
5. Resolution #165- Facility Use Application - Lawnside Youth Basketball

Motion: Ms Kittles  
 Second: Ms. Catlett

Forrest -Y	Hayes - Y	Arterbridge - Absent	Catlett Y
Cauthorne - Y	Harper - Y	Kittles Y	Still - Y

Motion Carried

**XII - APPROVAL OF THE TREASURER & BOARD SECRETARY’S REPORT - TABLED**

**APPROVAL OF PAYMENT OF THE BILLIS**

- Amount: \$985,188.97- Dated: 11/14/2024
- Amount: \$36,792.59 - Dated: 11/14/2024
- Amount: \$ 36,745.78 - Dated : 10/14/2024
- Amount: \$1,972.02 - Dated: 10/14/2024
- Amount : \$1685.00 - Dated 10/15/2024
- Amount : \$82,793.93 - Dated: 10/15/2024

Motion: Ms. Catlett  
 Second: Mr. Hayes  
 Vote: Yes

Forrest -Y	Hayes - Y	Arterbridge - Absent	Catlett Y
Cauthorne - N	Harper - Y	Kittles Y	Still - Y

Motion Carried.

**EXECUTIVE SESSION**

**Executive Session: N/A**

**Board Comments:**

**Mr. Harper** - Wanted to express that he wanted to thank Ms. Willis for her service with the Board and she would be missed.

**Ms. Hayes** - Thank Ms. Willis for her time and thank her to sharing with the Board and that she personally wanted to thank her for helping her with some items that she didn't understand.

Motion for adjournment: 8:42 pm

Motion - Ms. Kittles

Second by Ms. Catlett

Vote - Yes

Motion Carried

Forrest -Y	Hayes - Y	Arterbridge - Absent	Catlett Y
Cauthorne - Absent	Harper - Y	Kittles Y	Still - Y

I, Karen Willis, Business Administrator/Board Secretary of the Board of Education of the Borough of Lawnside in the County of Camden, New Jersey Hereby Certify that the foregoing extract from the minutes of a meeting of the Board of Education duly called and held on November 14, 2024 has been compared by me with the original minutes as officially recorded in the Minute Book of the Board of Education and is true complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract

Respectfully submitted

*Karen Willis*

Karen Willis  
Business Administration/ Board Secretary

New Business

**R E S O L U T I O N -161**

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the Secretary is hereby authorized to make the following line item transfers as per attached:

Date: November 14, 2024

Moved:

Second:

Motion

Forrest -	Hayes -	Catlett -	Cauthorn -
Harper -	Arterbridge -	Kittles -	Still -

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
10/07/2024	1985	FS Maintenance and Repairs	60-910-262-420-00-00	0.00	5,000.00	5,000.00
				Transfer # 1985	5,000.00	Net Change
10/06/2024	1987	Unemployment Comp Fund	11-000-291-250-00-00 11-000-291-290-00-00	0.00	20,000.00	20,000.00
				25,000.00	(20,000.00)	5,000.00
				Transfer # 1987	0.00	Net Change
10/14/2024	1991	Reimburse MR for PD	11-000-240-890-00-00 11-000-240-300-00-00	1,509.30	108.00	1,617.00
				8,000.00	(108.00)	7,892.00
				Transfer # 1991	0.00	Net Change
10/17/2024	1997	Gen Exp for Peter Molt House	11-190-100-890-00-00 11-190-100-610-00-00	0.00	315.00	315.00
				477,200.08	(315.00)	476,885.08
				Transfer # 1997	0.00	Net Change
10/17/2024	2000	Amend Approved Title 2 Budget	20-274-200-300-00-00 20-274-200-500-00-00 20-274-200-600-00-00	13,000.00	7,352.00	20,352.00
				6,500.00	4,924.00	11,424.00
				3,397.00	7,451.00	10,848.00
				Transfer # 2000	19,727.00	Net Change
10/18/2024	2004	24-25 Title 1/SIA Bdg Adjustme	20-232-100-100-00-00 20-232-100-600-00 00 20-232-200-300-00-00	11,320.00	19,000.00	30,320.00
				51,880.00	20,542.00	72,422.00
				13,000.00	44,541.00	57,541.00
				Transfer # 2004	84,083.00	Net Change
10/18/2024	2005	24-25 Title 1/SIA Bdg Adjustme	20-232-100-300-00-00	22,000.00	(22,000.00)	0.00
				Transfer # 2005	(22,000.00)	Net Change
10/18/2024	2006	Amend Title 1 SIA to the Bud	20-234-100-100-00-00 20-234-100-300-00-00 20-234-200-300-00-00 20-234-200-600-00-00	35,086.77	(35,086.77)	0.00
				4,165.79	(4,165.79)	0.00
				20,000.00	(20,000.00)	0.00
				2,830.00	(2,830.00)	0.00
				Transfer # 2006	(62,082.56)	Net Change
10/18/2024	2008	Amend Title 2 Budet for 24-25	20-275-100-300-00-00 20-275-100-600-00-00 20-275-200-300-00-00 20-275-200-500-00-00 20-275-200-600-00-00	9,227.00	(9,227.00)	0.00
				10,500.00	(10,500.00)	0.00
				7,108.00	(7,108.00)	0.00
				4,609.00	(4,609.00)	0.00
				8,217.00	(8,217.00)	0.00
				Transfer # 2008	(39,661.00)	Net Change

RESOLUTION #162  
COMPREHENSIVE MAINTENANCE PLAN & M-1

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting required maintenance activities for each of its public school facilities; and

WHEREAS, the maintenance activities listed in the attached document for the Lawnside School District are consistent with these requirements, and

WHEREAS, all activities listed are reasonable to keep school facilities open and safe,

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby authorizes submission of the attached Comprehensive Maintenance Plan and Form M-1 for the Lawnside School District in compliance with Department of Education requirements.

Motion: Ms. Kittles  
Seconded: Ms. Catlett  
Adopted: 11/14/2024  
Votes: Yes

Forrest - Y	Hayes - Y	Harper-Y	Kittles - Y
Arterbridge - Absent	Catlett - Y	Cauthorn - Absent	Still - Y

**Comprehensive Maintenance Plan**

**25-26 Planned**

**2024-25 Budgeted**

**2023-24 Budgeted**

**School Name**

	<p align="center"><b>\$100,000</b></p>	<p align="center"><b>\$150,000</b></p>	<p align="center"><b>\$100,000</b></p>
<p><b>Lawnside School</b></p>	<p>Remediate roof leaks and replace ceiling tiles.                      Replace hallway heater units with a geothermal HVAC unit                      Maintain proper glycol and other water treatment in geothermal system                      Replace Old and non-working exhaust fans                      Upgrade the building control system                      Upgrade Cafeteria projection system                      Replace the domestic hot water heater                      Provide ongoing groundskeeping throughout the school year.                      upgrade CCTV system                      Upgraded intrusion system                      Upgrade access controls system                      Upgrade Fire system                      Replaced aging clock and PA system</p>	<p>Replace hallway heater units with a geothermal HVAC unit                      Replace Old and non-working exhaust fans                      Remediate the asbestos glue that holds the tile to the floor in Rooms 100,101 and 102                      Restore music room flooring.                      Repair and replace damaged curbing and sidewalks at the front of the school.                      Train all staff members on all equipment and facility procedures.</p>	<p align="center"><b>\$100,000</b></p> <p>Remediate roof leaks and replace ceiling tiles.                      Maintain proper glycol and other water treatment in geothermal system                      Remove the old carpet and restore the original flooring in Rooms 112, &amp; 113</p>



R E S O L U T I O N # 163

AUTHORIZATION OF LAWNSIDE BOARD OF EDUCATION TO APPROVE AGREEMENT WITH  
NEW YORK LIFE ANNUITIES FOR ADMINISTERING A 403(b) TSA ARRANGEMENT WITH SALARY  
DEFERRALS OR EXCHANGES/ TRANSFERS

WHEREAS, New York Life has submitted said agreement for the Lawnside BOE to approve to conduct / share information with staff members of the Lawnside School District for salary deferrals or exchanges and transfers for 403(b) tax shelter

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves said agreement with New York Life to share information with staff members for a 403(b) agreement

Motion: Ms. Kittles  
Seconded: Ms. Catlett  
Adopted: 11/14/2024  
Votes:

Forrest - Y	Hayes - Y	Harper- Y	Kittles - Y
Arterbridge - Abs	Catlett - Y	Cauthorn - Y	Still - Y

New Business

**RESOLUTION #164**

**AUTHORIZATION OF THE LAWN SIDE BOARD OF EDUCATION TO APPROVE THE FACILITY USE APPLICATION FROM MT ZION MENTORING SCHOLARSHIP DURING THE 24-25 SCHOOL YEAR**

**WHEREAS**, the Mt. Zion Mentoring Scholarship program would like to conduct a fundraiser on February 22, 2025 titled “Soup Smorgasbord” between the hours of 10:00 am to 2:00 pm with a set up time at 8:00 am and;

**THEREFORE, BE IT RESOLVED**, that the Lawnside Board of Education has authorized Mt. Zion Mentoring Scholarship Program the permission to utilize the facility for the fundraiser as stated above..

Date: November 14, 2024

Motion: Ms. Kittles

Second: Ms. Catlett

Vote:

Forrest - Y	Hayes - Y	Harper - Abs	Kittles - Y
Catlette - Y	Cauthorne - Y	Still - Y	Aterbridge - Y

Karen Willis  
SBA

New Business

**RESOLUTION #165**

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE THE FACILITY USE APPLICATION FROM LAWNSIDE YOUTH BASKETBALL PROGRAM**

**WHEREAS**, the Lawnside Youth Basketball Program has requested the usage of the Lawnside Public School gymnasium for the purpose of basketball practice and games on from October 2024 through June 2025 between the hours of 6:00 pm and 8:00pm; and

**THEREFORE, BE IT RESOLVED**, that the Lawnside Board of Education has authorized Lawnside Youth Basketball Program permission to utilize the gymnasium from November 2024 through June 2025 between the hours 6:00 pm to 8:00 pm starting November 2024 through June 2024 with the proof of insurance.

Date: November 14, 2024

Motion: Ms. Kittles

Second: Ms. Catlett

Vote:

Forrest - Y	Hayes - Y	Harper - Y	Kittles - Y
Catlette - Y	Cauthorne - Y	Still - Y	Arterbridge - Absent

Karen Willis  
SBA

New Business

RESOLUTION # 167

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE THE 2025-2026 THREE-YEAR PRESCHOOL PROGRAM PLAN AND ANNUAL UPDATE FOR CAMDEN COUNTY**

**WHEREAS**, Chapter 13A, Elements of High-Quality Preschool Programs, requires the school district to develop and annually update a three-year programmatic plan for preschools to ensure high standards of quality are met;

**WHEREAS**, the Lawnside School District has developed a comprehensive three-year preschool program plan that includes significant updates and enhancements to the MS Form Survey, SOA, and District Contact Chart to ensure clarity, accessibility, and relevance of communication with stakeholders;

**WHEREAS**, these enhancements are integral to the implementation and success of the preschool program, ensuring that the program remains responsive to the needs of the community and aligned with the latest educational standards and practices;

**WHEREAS**, the proposed three-year preschool program plan and its annual updates have been prepared to foster an engaging, inclusive, and effective early childhood education environment within Camden County;

**THEREFORE BE IT RESOLVED**, that the Lawnside Board of Education approves the 2025-2026 Three-Year Preschool Program Plan and Annual Update for Camden County, affirming the enhancements to the MS Form Survey, SOA, and District Contact Chart, and committing to the ongoing maintenance and enhancement of the quality of preschool education provided to the community.

Date: Nov 14, 2024

Motion: Still

Second: Catlett

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Y	Arterbridge - Absent	Kittles - Y	Still Y

New Business

**RESOLUTION 168**

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO SUBMIT THE 2025-2026 PRE-KINDERGARTEN PROJECTED ENROLLMENT**

**WHEREAS**, accurate projection of student enrollment is crucial for effective planning and resource allocation in the Lawnside School District; and

**WHEREAS**, the Lawnside School District seeks to ensure that the Pre-Kindergarten program is adequately prepared to meet the educational needs of the anticipated number of students for the 2025-2026 school year; and

**WHEREAS**, the submission of the Pre-Kindergarten Projected Enrollment is essential for operational and logistical planning, including staffing, material provision, and classroom organization;

**THEREFORE BE IT RESOLVED**, that the Lawnside Board of Education authorizes the submission of the 2025-2026 Pre-Kindergarten Projected Enrollment, effective for the 2025-2026 school year, to facilitate detailed and proactive preparation for the upcoming academic term.

Date: Nov 14, 2024

Motion: Still

Second: Catlett

Forrest - Y	Hayes - Y	Catlett - Y	Cauthorn - Absent
Harper - Y	Arterbridge - Absent	Kittles - Y	Still Y

Mark Gordon

Acting Business Administrator

Batch Number	1	Current Payments	\$985,188.97	Batch Total
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**L040 ADVANCED ASSESSMENT SYSTEMS, INC****\$1,000.00 Vend Total**

P.O. # 500303 PD/TRAINING; MILLER

\$1,000.00 PO Total

20-491-200-300-00-00	ESSER III - Mental Health	\$1,000.00	11/15/24	\$1,000.00
Inv# 3961				

**V316 AMAZING TRANSFORMATIONS, LLC****\$28,070.00 Vend Total**

P.O. # 500003 1:1 CLINICALASS AT HOME

\$28,070.00 P PO Total

11-000-219-320-00-00	PURCHASED PROF. EDUCATIONAL SE	\$6,474.00 P	11/15/24	\$28,070.00 P
Inv# 16526				
Inv# 16527		\$21,596.00 P	11/15/24	

**Z849 AMAZON CAPITAL SERVICES, INC.****\$8,512.13 Vend Total**

P.O. # 500179 SUPPLIES;NURSE

\$77.98 P PO Total

11-000-213-600-00-00	SUPPLIES & MATERIALS	\$77.98	11/15/24	\$77.98
Inv# 1Y77-1RK7-DV7V				

P.O. # 500213 SUPPLIES; NURSE

\$170.60 P PO Total

11-000-213-600-00-00	SUPPLIES & MATERIALS	\$170.60	11/15/24	\$170.60
Inv# 1MWP-K4N7-9VTK				

P.O. # 500307 CST SUPPLIES; HENDERSON

\$3,141.91 P PO Total

11-000-219-600-00-00	SUPPLIES & MATERIALS	\$512.07 P	11/15/24	\$3,141.91
Inv# 14JL-3NX3-F3TK				
Inv# 1CT1-HKCF-F139		\$108.46 P	11/15/24	
Inv# 1Y96-3KQF-1WNY		\$2,164.64 P	11/15/24	
Inv# 1YXH-G3GD-44R6		\$356.74 P	11/15/24	

P.O. # 500331 SUPPLIES;KLEMASH

\$248.71 P PO Total

20-001-100-600-00-00	COMMUNITY SERVICE ACTIVITIES	\$106.10 P	11/15/24	\$248.71
Inv# 14TX-3PXQ-7X3Q				
Inv# 1NF1-QWH9-CJP1		\$142.61 P	11/15/24	

P.O. # 500344 OFFICE SUPPLIES; GORDON

\$13.98 P PO Total

11-000-251-600-00-00	SUPPLIES AND MATERIALS	\$13.98	11/15/24	\$13.98
Inv# 1VNX-HWXX-PWDN				

P.O. # 500346 SUPPLIES;WILCOX

\$148.95 P PO Total

11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE	\$148.95	11/15/24	\$148.95
Inv# 19WR-MTR9-1NQH				

P.O. # 500348 SUPPLIES;COOKIE

\$1,799.72 P PO Total

11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE	\$1,799.72	11/15/24	\$1,799.72
Inv# 1N7V-TQVM-9HPG				

P.O. # 500349 SUPPLIES;COOKIE FOR NURSE

\$216.17 P PO Total

11-000-213-600-00-00	SUPPLIES & MATERIALS	\$216.17	11/15/24	\$216.17
Inv# 13TM-3DL6-GY1H				

P.O. # 500358 BOOKS; MILLER

\$286.29 P PO Total

20-274-200-600-00-00	TITLE II-A - GENERAL SUPPLIES	\$286.29	11/15/24	\$286.29
Inv# 1C1V-7HPV-C4JJ				

**Batch Number 1      Current Payments      \$985,188.97      Batch Total**

**Z849    AMAZON CAPITAL SERVICES, INC.      \$8,512.13    Vend Total**

P.O. # 500360    SUPPLIES;MILLER      \$1,945.99 P    PO Total

20-218-100-600-00-00	Preschool Supplies & Materials		\$1,945.99 P
Inv# 11QQ-CQYR-RYTT	\$1,837.38 P	11/15/24	
Inv# 13GN-WTRJ-TQNQ	(\$0.15) P	11/15/24	
Inv# 14Q1-QVKG-T9NN	(\$0.61) P	11/15/24	
Inv# 1967-YGW7-V6XG	(\$1.10) P	11/15/24	
Inv# 19LD-3PWJ-3DCK	(\$0.30) P	11/15/24	
Inv# 1D9X-L4K3-V439	(\$0.28) P	11/15/24	
Inv# 1DKT-RXLC-V3WK	(\$0.39) P	11/15/24	
Inv# 1F7J-R97K-TPVD	(\$0.19) P	11/15/24	
Inv# 1FP9-9P9N-1DT3	\$115.39 P	11/15/24	
Inv# 1FRF-TM1M-TJTD	(\$0.07) P	11/15/24	
Inv# 1GGW-H9KL-TYD9	(\$0.97) P	11/15/24	
Inv# 1GLM-WM6Q-RJ1M	(\$0.41) P	11/15/24	
Inv# 1L3J-GTXT-RK1P	(\$1.51) P	11/15/24	
Inv# 1N37-PHM1-V7NY	(\$0.13) P	11/15/24	
Inv# 1X3R-1VM9-VGW6	(\$0.67) P	11/15/24	

P.O. # 500362    GIRLS BBALL- K. CARTER      \$252.88 P    PO Total

11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE		\$252.88
Inv# 1KVF-3VVQ-1GPG	\$252.88	11/15/24	

P.O. # 500369    SUPPLIES; T. WILSON      \$208.95 P    PO Total

11-000-251-600-00-00	SUPPLIES AND MATERIALS		\$208.95
Inv# 1TM3-R43Q-HQTG	\$208.95	11/15/24	

**A057    AMERIHEALTH INS. CO. OF NJ      \$36,827.57    Vend Total**

P.O. # 500010    2024 - 2025 MONTHLY BILLING      \$36,827.57 P    PO Total

11-000-291-270-00-00	HEALTH BENEFITS		\$36,827.57 P
Inv# 241008477305	\$36,827.57 P	11/15/24	

**B004    BANCROFT NEUROHEALTH      \$29,091.60    Vend Total**

P.O. # 500177    2024-2025 TUITION/1:1-CAJIAS      \$29,091.60 P    PO Total

11-000-100-566-00-00	TUITION TO PVT SCHOOL HANDICAP		\$29,091.60 P
Inv# LAWN0924	\$18,806.01 P	11/15/24	
Inv# LAWN1024	\$10,285.59 P	11/15/24	

**B048    BKC INDUSTRIES, INC.      \$4,213.50    Vend Total**

P.O. # 500183    REMOVED LOCK TO LOUNGE      \$438.50    PO Total

11-000-262-420-00-00	REQUIRED MAINTENANCE		\$438.50
Inv# 10478	\$438.50	11/15/24	

P.O. # 500195    EXPLORE CHECK LIGHTS      \$725.00    PO Total

11-000-262-420-00-00	REQUIRED MAINTENANCE		\$725.00
Inv# 10517	\$725.00	11/15/24	

P.O. # 500271    SINK REPLACEMENT RM 113      \$1,550.00    PO Total

11-000-262-420-00-00	REQUIRED MAINTENANCE		\$1,550.00
Inv# 10550	\$1,550.00	11/15/24	

Batch Number	1	Current Payments	\$985,188.97	Batch Total
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<b>B048</b>	<b>BKC INDUSTRIES, INC.</b>	<b>\$4,213.50</b>	<b>Vend Total</b>
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P.O. #	500272	REPLACE DOOR IN RM 122	\$725.00	PO Total
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11-000-262-420-00-00	REQUIRED MAINTENANCE	\$725.00	11/15/24
Inv# 10546			

P.O. #	500345	INSTALL DOOR IN CST OFFICE	\$360.00 P	PO Total
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11-000-262-420-00-00	REQUIRED MAINTENANCE	\$360.00	11/15/24
Inv# 10562			

P.O. #	500352	REPLACE LOCK RM124	\$415.00 P	PO Total
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11-000-262-420-00-00	REQUIRED MAINTENANCE	\$415.00	11/15/24
Inv# 10558			

<b>B056</b>	<b>BLICK ART MATERIALS</b>	<b>\$6.54</b>	<b>Vend Total</b>
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P.O. #	500230	ART SUPPLIES; REILLY	\$6.54 P	PO Total
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11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE	\$6.54 P	11/15/24
Inv# 3772964			

<b>CASA</b>	<b>CASA PAYROLL SERVICES, LLC</b>	<b>\$998.85</b>	<b>Vend Total</b>
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P.O. #	500051	2024-2025 MONTHLY BILLING	\$998.85 P	PO Total
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11-000-251-330-00-00	PURCHASED PROFESSIONAL SERVICE	\$998.85 P	
Inv# 1242485	\$289.05 P	11/15/24	
Inv# 1244192	\$231.55 P	11/15/24	
Inv# 1245976	\$251.40 P	11/15/24	
Inv# 1247447	\$226.85 P	11/15/24	

<b>C034</b>	<b>CASA REPORTING SERVICES</b>	<b>\$102.00</b>	<b>Vend Total</b>
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P.O. #	500044	2024-2025 MONTHLY BILLING	\$102.00 P	PO Total
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11-000-251-330-00-00	PURCHASED PROFESSIONAL SERVICE	\$102.00 P	11/15/24
Inv# 0000018116			

<b>C062</b>	<b>CC EDUCATIONAL SERVICES COMM.</b>	<b>\$154,387.71</b>	<b>Vend Total</b>
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P.O. #	500135	2024-2025 TRANSPORTATION	\$143,717.31 P	PO Total
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11-000-270-350-00-00	MANAGMENT FEE - CSC TRANSPORT.	\$6,836.70 P	
Inv# 5V0191	\$3,114.17 P	11/15/24	
Inv# 5V0191	(\$9.36) P	11/15/24	
Inv# 5V0358	\$3,731.89 P	11/15/24	

11-000-270-517-00-00	CONTRACT SERV. REGULAR STUDENT	\$31,954.59 P	
Inv# 5V0191	\$14,555.59 P	11/15/24	
Inv# 5V0191	(\$156.00) P	11/15/24	
Inv# 5V0358	\$17,555.00 P	11/15/24	

11-000-270-518-00-00	CONTRACT. SERV. SP. ED. STUDEN	\$104,926.02 P	
Inv# 5V0032-JUL 23	\$22,935.57 P	11/15/24	
Inv# 5V0191-SEP 24	\$37,347.30 P	11/15/24	
Inv# 5V0358	\$44,643.15 P	11/15/24	

P.O. #	500253	2024-2025 OT/PT	\$6,350.40 P	PO Total
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11-000-216-320-00-00	PURCH. PROFESSIONAL EDUCATIONA	\$6,350.40 P	11/15/24
Inv# 5v0275			

**Batch Number 1      Current Payments      \$985,188.97      Batch Total**

**C062    CC EDUCATIONAL SERVICES COMM.      \$154,387.71    Vend Total**

P.O. # 500363    PRE-SCHOOL-SEPTEMBER 24      \$4,320.00 P    PO Total

20-218-200-321-00-00      Purchased Ed. Servie - Con Pre      \$4,320.00 P  
 Inv# 5V0274      \$4,320.00 P      11/15/24

**C065    CC MUNICIPAL UTILITIES AUTH.      \$1,116.00    Vend Total**

P.O. # 500123    2024-2025 QTRLY SEWER BILLING      \$1,116.00 P    PO Total

11-000-262-490-00-00      WATER/SEWER      \$1,116.00 P  
 Inv# 10/1/24-12/31/24      \$1,116.00 P      11/15/24

**CDW    CDW GOVERNMENT,INC.      \$1,209.57    Vend Total**

P.O. # 500317    PRINTER;KIRK      \$521.06 P    PO Total

11-190-200-610-00-00      Supplies & Material Non Instru      \$521.06  
 Inv# AA95U3A      \$521.06      11/15/24

P.O. # 500338    PRINTER; HENDERSON      \$688.51 P    PO Total

11-000-219-600-00-00      SUPPLIES & MATERIALS      \$688.51  
 Inv# AB1NQ3B      \$688.51      11/15/24

**CM3    CM3 BUILDING SOLUTIONS, INC.      \$1,410.00    Vend Total**

P.O. # 500365    PLAYGROUND CAMERA      \$470.00    PO Total

11-000-262-420-00-00      REQUIRED MAINTENANCE      \$470.00  
 Inv# 12471420      \$470.00      11/15/24

P.O. # 500366    SYS TRAINING      \$470.00    PO Total

11-000-262-420-00-00      REQUIRED MAINTENANCE      \$470.00  
 Inv# 12471440      \$470.00      11/15/24

P.O. # 500367    FRONT DOOR REPAIR      \$470.00    PO Total

11-000-262-420-00-00      REQUIRED MAINTENANCE      \$470.00  
 Inv# 12471432      \$470.00      11/15/24

**C126    COMCAST      \$316.48    Vend Total**

P.O. # 500120    2024 - 2025 MONTHLY BILLING      \$316.48 P    PO Total

11-000-230-530-00-00      COMMUNICATIONS/TELEPHONE      \$316.48 P  
 Inv# 10/10-11/9/24      \$316.48 P      11/15/24

**C125    COMCAST BUSINESS      \$114.76    Vend Total**

P.O. # 500121    2024 - 2025 INTERNET SERVICE      \$114.76 P    PO Total

11-000-230-530-00-00      COMMUNICATIONS/TELEPHONE      \$114.76 P  
 Inv# 219462954      \$114.76 P      11/15/24

**CSI    COMPUTER SOLUTIONS, INC      \$583.00    Vend Total**

P.O. # 500006    2024-2025 SOFTWARE SUPPORT      \$583.00 P    PO Total

11-000-251-330-00-00      PURCHASED PROFESSIONAL SERVICE      \$583.00 P  
 Inv# 148910      \$583.00 P      11/15/24

Batch Number	1	Current Payments	\$985,188.97	Batch Total
<b>P638</b>	<b>DANIEL R. PAULSON</b>		<b>\$3,995.00</b>	<b>Vend Total</b>
P.O. #	500145	DOOR REPLACEMENT-CST	\$1,700.00 P	PO Total
11-000-262-420-00-00		REQUIRED MAINTENANCE	\$1,700.00	
Inv#	09599	\$1,700.00	11/15/24	
P.O. #	500248	WOOD DOOR REPLACEMENT	\$1,950.00 P	PO Total
11-000-262-610-00-00		CUSTODIAL SUPPLIES	\$1,950.00	
Inv#	09600	\$1,950.00	11/15/24	
P.O. #	500284	LITE KIT	\$345.00 P	PO Total
11-000-262-420-00-00		REQUIRED MAINTENANCE	\$345.00	
Inv#	09600	\$345.00	11/15/24	
<b>H329</b>	<b>DARLENE STILL</b>		<b>\$336.99</b>	<b>Vend Total</b>
P.O. #	500385	REIMBURSEMENT	\$336.99	PO Total
11-000-251-890-00-00		MISCELLANEOUS EXPENDITURES	\$336.99	
Inv#		\$336.99	11/15/24	
<b>IG.</b>	<b>DEER ENTERPRISES</b>		<b>\$475.00</b>	<b>Vend Total</b>
P.O. #	500290	CAR TAGS	\$475.00	PO Total
11-401-100-600-00-00		SUPPLIES & MATERIALS	\$475.00	
Inv#	240926-003	\$475.00	11/15/24	
<b>DOL</b>	<b>DEPARTMENT OF LABOR AND WORKFORCE DEVELO</b>		<b>\$924.90</b>	<b>Vend Total</b>
P.O. #	500371	QTR END 9/30/2023	\$924.90	PO Total
11-000-291-220-00-00		SOCIAL SECURITY - PERS	\$924.90	
Inv#	QTR END 9/30/23	\$924.90	11/15/24	
<b>D066</b>	<b>DURAND INC</b>		<b>\$50,946.57</b>	<b>Vend Total</b>
P.O. #	500136	2024 - 2025 TUITION/1:1-TROLIO	\$50,946.57 P	PO Total
11-000-100-566-00-00		TUITION TO PVT SCHOOL HANDICAP	\$50,946.57 P	
Inv#	202409160041	\$13,837.34 P	11/15/24	
Inv#	2024101500039	\$37,109.23 P	11/15/24	
<b>ED.</b>	<b>EDMUNDS GOVTECH</b>		<b>\$5,426.93</b>	<b>Vend Total</b>
P.O. #	500376	SOFTWARE MAINTENANCE	\$5,426.93	PO Total
11-000-251-330-00-00		PURCHASED PROFESSIONAL SERVICE	\$5,426.93	
Inv#	25-IN1224	\$5,426.93	11/15/24	
<b>EDI</b>	<b>ENVIRONMENTAL DESIGN, INC.</b>		<b>\$18,066.00</b>	<b>Vend Total</b>
P.O. #	400784	ASBESTOS SUPPORT	\$18,066.00	PO Total
11-000-262-420-00-00		REQUIRED MAINTENANCE	\$18,066.00	
Inv#	4474	\$18,066.00	11/15/24	
<b>S116</b>	<b>ESS, LLC (SOURCE 4 TEACHERS)</b>		<b>\$5,961.01</b>	<b>Vend Total</b>
P.O. #	500355	2024-2025 SUBSTITUTE BILLING	\$5,961.01 P	PO Total
11-140-100-320-00-00		Substitute/ Assistance	\$5,961.01 P	
Inv#	566583	\$166.25 P	11/15/24	
Inv#	567894	\$831.25 P	11/15/24	

Batch Number	1	Current Payments	\$985,188.97	Batch Total
<b>S116</b>	<b>ESS, LLC (SOURCE 4 TEACHERS)</b>		<b>\$5,961.01</b>	<b>Vend Total</b>
P.O. #	500355	2024-2025 SUBSTITUTE BILLING	\$5,961.01 P	PO Total
11-140-100-320-00-00		Substitute/ Assistance	\$5,961.01 P	
Inv# 572723		\$831.25 P 11/15/24		
Inv# 574974		\$1,337.95 P 11/15/24		
Inv# 578395		\$715.53 P 11/15/24		
Inv# 580803		\$665.00 P 11/15/24		
Inv# 583507		\$1,197.00 P 11/15/24		
Inv# 591047		\$216.78 P 11/15/24		
<b>F027</b>	<b>FLEXFACTS</b>		<b>\$50.00</b>	<b>Vend Total</b>
P.O. #	500045	2024-2025 MONTHLY BILLING	\$50.00 P	PO Total
11-000-251-330-00-00		PURCHASED PROFESSIONAL SERVICE	\$50.00 P	
Inv# 1066692		\$50.00 P 11/15/24		
<b>I589</b>	<b>FORD, SCOTT &amp; ASSOCIATES, L.L.C.</b>		<b>\$30,500.00</b>	<b>Vend Total</b>
P.O. #	500007	2024 - 2025 AUDITING SERVICES	\$30,500.00 P	PO Total
11-000-230-332-00-00		AUDIT FEES	\$30,500.00 P	
Inv# 35913		\$12,500.00 P 11/15/24		
Inv# 36207		\$18,000.00 P 11/15/24		
<b>F798</b>	<b>FRIED BROTHRS, INC</b>		<b>\$136.95</b>	<b>Vend Total</b>
P.O. #	500291	A KEY	\$136.95	PO Total
11-000-262-610-00-00		CUSTODIAL SUPPLIES	\$136.95	
Inv# 353124-1		\$136.95 11/15/24		
<b>C157</b>	<b>GANNETT MEDIA CORP</b>		<b>\$239.62</b>	<b>Vend Total</b>
P.O. #	500108	2024 - 2025 NEWSPAPER POSTINGS	\$239.62 P	PO Total
11-000-230-592-00-00		Misc Purch Services	\$239.62 P	
Inv# 0006675427		\$239.62 P 11/15/24		
<b>GCSS</b>	<b>GLO.CO.SPEC.SVCS.SCHOOL DIST.</b>		<b>\$340.02</b>	<b>Vend Total</b>
P.O. #	500383	24-25 OUT OF COUNTY FEE-A. MEN	\$340.02 P	PO Total
11-000-100-565-00-00		TUITION - REGIONAL DAY SCHOOL	\$340.02 P	
Inv# 5V0498		\$340.02 P 11/15/24		
<b>G037</b>	<b>GLOBAL COMPLIANCE NETWORK, INC</b>		<b>\$132.00</b>	<b>Vend Total</b>
P.O. #	500384	OSHA/PD	\$132.00	PO Total
11-000-223-390-00-00		Other Purc Services	\$132.00	
Inv# 15211		\$132.00 11/15/24		
<b>H046</b>	<b>HADDON HEIGHTS BD. OF ED.</b>		<b>\$462,048.00</b>	<b>Vend Total</b>
P.O. #	500380	2024-2025 REGULAR ED TUITION	\$384,681.40 P	PO Total
11-000-100-561-00-00		TUITION OTHER LEAs IN STATE -	\$384,681.40 P	
Inv# OCT-24		\$192,340.70 P 11/15/24		
Inv# SEP-24		\$192,340.70 P 11/15/24		

Batch Count = 1

11/14/24 18:11

Batch Number	1	Current Payments	\$985,188.97	Batch Total
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**H046 HADDON HEIGHTS BD. OF ED.****\$462,048.00 Vend Total**

P.O. # 500381 2024-2025 SPECIAL ED TUITION

\$51,200.00 P PO Total

11-000-100-562-00-00 TUITION OTHER LEAs \$51,200.00 P

Inv# OCT-24 \$25,600.00 P 11/15/24

Inv# SEP-24 \$25,600.00 P 11/15/24

P.O. # 500382 2024-2025 SPECIAL ED

\$26,166.60 P PO Total

11-000-100-562-00-00 TUITION OTHER LEAs \$26,166.60 P

Inv# OCT-24 \$13,083.30 P 11/15/24

Inv# SEP-24 \$13,083.30 P 11/15/24

**HBOE HADDONFIELD BOARD OF EDUCATION****\$40.00 Vend Total**

P.O. # 500389 PROFESSIONAL DEVELOPMENT

\$40.00 PO Total

20-274-200-300-00-00 TITLE II-A - PURCH. PROF./TECH \$40.00

Inv# 25-01012 \$40.00 11/15/24

**N577 HD SUPPLY FACILITIES MAINTENANCE, LTD****\$2,837.34 Vend Total**

P.O. # 500101 SPEEDBALL

\$60.00 PO Total

11-000-262-610-00-00 CUSTODIAL SUPPLIES \$60.00

Inv# 815487566 \$60.00 11/15/24

P.O. # 500251 CARPET CLEANER

\$41.84 P PO Total

11-000-262-610-00-00 CUSTODIAL SUPPLIES \$41.84

Inv# 821939469 \$41.84 11/15/24

P.O. # 500296 TRASH BAGS/SANITIZER

\$231.10 PO Total

11-000-262-610-00-00 CUSTODIAL SUPPLIES \$231.10 P

Inv# 802071324 \$231.10 P 11/15/24

P.O. # 500301 SOLUTION TABLETS

\$163.02 PO Total

11-000-262-610-00-00 CUSTODIAL SUPPLIES \$163.02

Inv# 829072727 \$163.02 11/15/24

P.O. # 500361 MULTI INVOICES

\$2,341.38 PO Total

11-000-262-610-00-00 CUSTODIAL SUPPLIES \$2,341.38

Inv# 800444077 \$64.65 P 11/15/24

Inv# 802071316 (\$184.57) P 11/15/24

Inv# 802071324 \$231.10 P 11/15/24

Inv# 812073799 \$1,113.80 P 11/15/24

Inv# 815957709 \$531.64 P 11/15/24

Inv# 830084570 \$104.16 P 11/15/24

Inv# 830084588 \$480.60 P 11/15/24

**P062 HERITAGE SERVICE SOLUTIONS, LLC****\$2,300.00 Vend Total**

P.O. # 500184 2024 - 2025 SERVICE AGREEMENT

\$2,300.00 P PO Total

11-000-261-420-00-00 Req Maintenance Svcs Contracts \$2,300.00 P

Inv# 193315 \$2,300.00 P 11/15/24

Batch Number	1	Current Payments	\$985,188.97	Batch Total
<b>B059</b>	<b>HORIZON BCBSNJ</b>		<b>\$6,235.64</b>	<b>Vend Total</b>
P.O. #	500027	2024-2025 DENTAL BILLING	\$6,235.64 P	PO Total
11-000-291-270-00-00		HEALTH BENEFITS	\$6,235.64 P	
Inv#	305296500	\$6,235.64 P	11/15/24	
<b>S109</b>	<b>IMAGINE LEARNING, LLC</b>		<b>\$15,905.30</b>	<b>Vend Total</b>
P.O. #	500238	SONDAY; HENDERSON	\$15,905.30	PO Total
20-250-100-300-00-00		IDEA B BASIC FT - PURCH. PROF/	\$15,905.30	
Inv#	1018867	\$15,905.30	11/15/24	
<b>L002</b>	<b>LAKESHORE LEARNING MATERIALS</b>		<b>\$1,262.70</b>	<b>Vend Total</b>
P.O. #	500306	CARPET; RATLIFF	\$631.35	PO Total
11-190-100-610-00-00		GENERAL SUPPLIES INCL. TEXT/PE	\$631.35	
Inv#	196483101124	\$631.35	11/15/24	
P.O. #	500308	RUG; KLEMASH	\$631.35	PO Total
11-190-100-610-00-00		GENERAL SUPPLIES INCL. TEXT/PE	\$631.35	
Inv#	196497101124	\$631.35	11/15/24	
<b>Z393</b>	<b>LITERACY RESOURCES, LLC</b>		<b>\$6,000.00</b>	<b>Vend Total</b>
P.O. #	500204	PD WEBINAR; MILLER	\$6,000.00	PO Total
11-190-100-640-00-00		TEXTBOOKS	\$6,000.00	
Inv#	369409	\$6,000.00	11/15/24	
<b>WPS</b>	<b>MANSON WESTERN, LLC</b>		<b>\$1,347.50</b>	<b>Vend Total</b>
P.O. #	500262	WESTERN PSYCH; HENDERSON	\$1,347.50	PO Total
20-491-100-600-00-00		ESSER III NJTSS MENTAL HEAL SU	\$1,347.50	
Inv#	WPS-498824	\$1,347.50	11/15/24	
<b>M031</b>	<b>MATRIX MAINTENANCE SUPPLY</b>		<b>\$979.08</b>	<b>Vend Total</b>
P.O. #	500342	TRASH BAGS	\$979.08	PO Total
11-000-262-610-00-00		CUSTODIAL SUPPLIES	\$979.08	
Inv#	24-1076	\$979.08	11/15/24	
<b>C036</b>	<b>NALCO WATER</b>		<b>\$357.28</b>	<b>Vend Total</b>
P.O. #	500050	2024-2025 MONTHLY BILLING	\$357.28 P	PO Total
11-000-262-490-00-00		WATER/SEWER	\$357.28 P	
Inv#	6660308245	\$357.28 P	11/15/24	
<b>NVA</b>	<b>NAT'L VISION ADMIN., LLC</b>		<b>\$312.99</b>	<b>Vend Total</b>
P.O. #	500028	2024 - 2025 MONTHLY BILLING	\$312.99 P	PO Total
11-000-291-270-00-00		HEALTH BENEFITS	\$312.99 P	
Inv#	4445904	\$312.99 P	11/15/24	
<b>N056</b>	<b>NEW JERSEY AMERICAN WATER CO.</b>		<b>\$920.13</b>	<b>Vend Total</b>
P.O. #	500018	2024-2025 MONTHLY BILLING-2361	\$294.33 P	PO Total
11-000-262-490-00-00		WATER/SEWER	\$294.33 P	
Inv#	10/1/24-10/31/24	\$294.33 P	11/15/24	

Batch Number	1	Current Payments	\$985,188.97	Batch Total
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<b>N056</b>	<b>NEW JERSEY AMERICAN WATER CO.</b>		<b>\$920.13</b>	<b>Vend Total</b>
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P.O. #	500029	2024-2025 MONTHLY BILLING-2262	\$625.80	P	PO Total
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11-000-262-490-00-00	WATER/SEWER		\$625.80	P	
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Inv#	10/1/24-10/21/24	\$625.80	P	11/15/24
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<b>N074</b>	<b>NJ SCHOOL JOBS</b>		<b>\$500.00</b>	<b>Vend Total</b>
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P.O. #	500350	HELP WANTED POSTING	\$500.00		PO Total
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11-000-230-590-00-00	OTHER PURCHASED SERVICES		\$500.00		
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Inv#	19126	\$500.00		11/15/24
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<b>O004</b>	<b>ONCOURSE SYSTEMS FOR EDUCATION</b>		<b>\$1,950.00</b>	<b>Vend Total</b>
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P.O. #	500254	2024-2025 WEB HOSTING	\$1,950.00		PO Total
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11-190-100-320-00-00	PURCHASED PROFESS. & EDUC. SER		\$1,950.00		
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Inv#	128894	\$1,950.00		11/15/24
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<b>F414</b>	<b>PINNACLE IRRIGATION CORP., INC</b>		<b>\$150.00</b>	<b>Vend Total</b>
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P.O. #	500359	WINTERIZE SPRINKLER SYS	\$150.00		PO Total
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11-000-262-420-00-00	REQUIRED MAINTENANCE		\$150.00		
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Inv#	61152	\$150.00		11/15/24
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<b>P073</b>	<b>PIXEL ELECTRONICS REPAIR</b>		<b>\$9,670.00</b>	<b>Vend Total</b>
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P.O. #	500024	2024 - 2025 COMPUTER REPAIR	\$9,670.00	P	PO Total
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11-190-100-500-00-00	OTHER PURCHASED SERVICES 400-5		\$9,670.00	P	
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Inv#	000178	\$9,670.00	P	11/15/24
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<b>P091</b>	<b>POWERSCHOOL HOLDINGS, LLC</b>		<b>\$6,954.98</b>	<b>Vend Total</b>
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P.O. #	500233	RECORDS DATA	\$6,954.98		PO Total
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11-190-100-610-00-00	GENERAL SUPPLIES INCL. TEXT/PE		\$6,954.98		
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Inv#	424747	\$6,954.98		11/15/24
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<b>S221</b>	<b>Pritchard Industries LLC</b>		<b>\$21,427.01</b>	<b>Vend Total</b>
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P.O. #	500160	2024-2025 MONTHLY BILLING	\$21,427.01	P	PO Total
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11-000-262-420-00-00	REQUIRED MAINTENANCE		\$21,427.01	P	
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Inv#	7020004991	\$588.00	P	11/15/24
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Inv#	7020005047	\$6,750.50	P	11/15/24
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Inv#	7020005118	\$6,750.00	P	11/15/24
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Inv#	7020005128	\$404.26	P	11/15/24
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Inv#	7020005149	\$183.75	P	11/15/24
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Inv#	7020005229	\$6,750.50	P	11/15/24
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<b>PMS</b>	<b>PROFESSIONAL MEDICAL STAFFING</b>		<b>\$5,078.25</b>	<b>Vend Total</b>
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P.O. #	500217	SUB NURSE	\$5,078.25	P	PO Total
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11-000-213-300-00-00	PUR.PROF./TECH.SERV.		\$5,078.25	P	
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Inv#	2-5872	\$244.00	P	11/15/24
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Inv#	2-5947	\$762.50	P	11/15/24
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Inv#	2-5976	\$1,677.50	P	11/15/24
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Inv#	2-6004	\$915.00	P	11/15/24
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Inv#	6034	\$1,479.25	P	11/15/24
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Batch Number	1	Current Payments	\$985,188.97	Batch Total
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**PSEG PSE&G****\$7,711.88 Vend Total**

P.O. # 500139 2024 - 2025 ELECTRIC &amp; GAS

\$7,711.88 P PO Total

11-000-262-620-00-00	ENERGY - HEAT & ELECTRICITY	\$7,711.88	P
Inv# 9/26/24-10/24/24		\$7,711.88	P 11/15/24

**BFI REPUBLIC SERVICES #628****\$1,236.59 Vend Total**

P.O. # 500169 2024-2025 TRASH REMOVAL

\$1,236.59 P PO Total

11-000-262-420-00-00	REQUIRED MAINTENANCE	\$1,236.59	P
Inv# 0628-001038851		\$1,236.59	P 11/15/24

**RGC RGC SERVICES****\$1,235.14 Vend Total**

P.O. # 500237 ROOF REPAIR

\$1,235.14 PO Total

11-000-262-420-00-00	REQUIRED MAINTENANCE	\$1,235.14	
Inv# 6538		\$1,235.14	11/15/24

**S084 SJ GAS COMPANY****\$655.15 Vend Total**

P.O. # 500171 2024-2025 MONTHLY BILLING

\$655.15 P PO Total

11-000-262-620-00-00	ENERGY - HEAT & ELECTRICITY	\$655.15	P
Inv# 9/18/24-10/16/24		\$655.15	P 11/15/24

**S160 STEWART BUSINESS SYSTEMS, LLC****\$637.37 Vend Total**

P.O. # 500266 COPIER SUPPLIES

\$637.37 P PO Total

11-000-230-590-00-00	OTHER PURCHASED SERVICES	\$637.37	P
Inv# 2589283		\$32.17	P 11/15/24
Inv# 2654904		\$100.00	P 11/15/24
Inv# 2660512		\$505.20	P 11/15/24

**S192 SWING EDUCATION, INC****\$12,309.50 Vend Total**

P.O. # 500356 SUBSTITUTE SERVICES

\$12,309.50 P PO Total

11-140-100-320-00-00	Substitute/ Assistance	\$12,309.50	P
Inv# 00824811		\$167.50	P 11/15/24
Inv# 00828129		\$502.50	P 11/15/24
Inv# 00831474		\$1,842.50	P 11/15/24
Inv# 00831474		\$1,842.50	P 11/15/24
Inv# 00834837		\$2,010.00	P 11/15/24
Inv# 00845080		\$1,842.50	P 11/15/24
Inv# 00848606		\$1,842.50	P 11/15/24
Inv# 00851984		\$1,842.50	P 11/15/24
inv# 00858771		\$2,010.00	P 11/15/24
Inv# credit		(\$1,593.00)	P 11/15/24

**E907 THE NASH LAW GROUP, LLC****\$7,393.50 Vend Total**

P.O. # 500141 2024 - 2025 LEGAL SERVICES

\$7,393.50 P PO Total

11-000-230-331-00-00	LEGAL SERVICES	\$7,393.50	P
Inv# OCTOBER 2024		\$7,393.50	P 11/15/24

Batch Number	1	Current Payments	\$985,188.97	Batch Total
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<b>X246</b>	<b>TLC LANDSCAPING CO,</b>		<b>\$6,400.00</b>	<b>Vend Total</b>
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P.O. #	500239	2024-2025 LAWNCARE ERVICES	\$6,400.00	P PO Total
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11-000-263-420-00-00	CLEANING, REPAIR & MAINTENANCE	\$6,400.00	P	
Inv# 6662		\$6,400.00	P	11/15/24

<b>TCW</b>	<b>TOMIKA WILSON</b>		<b>\$201.51</b>	<b>Vend Total</b>
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P.O. #	500387	REIMBURSEMENT	\$201.51	PO Total
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11-000-251-890-00-00	MISCELLANEOUS EXPENDITURES	\$201.51		
Inv#		\$201.51		11/15/24

<b>T018</b>	<b>UTJ HOLDCO, INC</b>		<b>\$3,795.00</b>	<b>Vend Total</b>
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P.O. #	500302	COACHING SUPPORT	\$3,795.00	PO Total
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20-491-200-300-00-00	ESSER III - Mental Health	\$3,795.00		
Inv# INV204861		\$3,795.00		10/15/24

<b>VOLO</b>	<b>VOLO, LLC</b>		<b>\$4,000.00</b>	<b>Vend Total</b>
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P.O. #	500379	2024-2025 LICENSE	\$4,000.00	PO Total
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11-000-262-610-00-00	CUSTODIAL SUPPLIES	\$4,000.00		
Inv# 8651		\$4,000.00		11/15/24

<b>W015</b>	<b>WB MASON CO., INC</b>		<b>\$49.72</b>	<b>Vend Total</b>
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P.O. #	500322	SUPPLIES;DR. JOHNSON	\$49.72	PO Total
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11-000-230-610-00-00	GEN. ADMIN./DIST. - SUPPLIES &	\$49.72		
Inv# 249848638		\$49.72		11/15/24

<b>YALE</b>	<b>YALE SCHOOL SOUTHEAST, INC.</b>		<b>\$7,796.71</b>	<b>Vend Total</b>
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P.O. #	500142	2024 - 2025 TUITION-D. RANDALL	\$7,796.71	P PO Total
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11-000-100-566-00-00	TUITION TO PVT SCHOOL HANDICAP	\$7,796.71	P	
Inv# SE/NOV24 27		\$7,796.71	P	11/15/24

<b>Total for Report =</b>	<b>\$985,188.97</b>
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Batch Number	20	Food Services - Cafe	<b>\$36,792.59</b>	Batch Total
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<b>P062</b>	HERITAGE SERVICE SOLUTIONS, LLC	<b>\$905.00</b>		Vend Total
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P.O. #	500370 KITCHEN HEATER	\$905.00		PO Total
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60-910-262-420-00-00	FS Maintenance & Repairs	\$905.00		\$905.00
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Inv# 195240		\$905.00		11/15/24
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<b>N083</b>	NUTRI-SERVE FOOD MGMT., INC.	<b>\$35,887.59</b>		Vend Total
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P.O. #	500031 2024 - 2025 MONTHLY BILLING	\$35,887.59 P		PO Total
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60-910-310-300-00-00	Food Service Management Com	\$35,887.59		P
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Inv# 001694		\$35,887.59 P		11/15/24
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<b>Total for Report =</b>	<b>\$36,792.59</b>
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