

SB240  
Budget year: 2015-16  
Batch number: P 057  
Period: May 2016

**CLEMENTON BOARD OF EDUCATION  
BOARD PAYMENT APPROVAL LIST**

5/6/2016  
Page 1 of 1

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	DISTRICT PAYROLL	1-16	80,241.01
AGENCY ACCOUNT	None	COMMUN ED	51316-16	494.65
CAMP CLEMENTON	None		51416-16	232.03
FICA	None		51416-16	12,008.49
PAYROLL ACCOUNT	None	DISTRICT PAYROLL	1-16	109,300.13
PAYROLL ACCOUNT	None	COMMUN ED	51316-16	2,538.48
Total:				<b>204,814.79</b>

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

George E. Clement  
Lynn J. Patropols

5-15-16

5-15-16

Allen D. Suckers

5/13/16

SB240  
Budget year: 2015-16  
Batch number: P 061  
Period: May 2016

**CLEMENTON BOARD OF EDUCATION  
BOARD PAYMENT APPROVAL LIST**

6/2/2016  
Page 1 of 1

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	DISTRICT PAYROLL	1-16	81,662.41
AGENCY ACCOUNT	None	COMMUN ED	52716-16	297.70
CAMP CLEMENTON	None		53016-16	131.24
FICA	None		53016-16	12,008.49
PAYROLL ACCOUNT	None	DISTRICT PAYROLL	1-16	116,129.55
PAYROLL ACCOUNT	None	COMMUN ED	52716-16	1,417.85
Total:				<b>211,647.24</b>

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

James E. Clement  
Lynn Di Pietro

5/30/16  
5/30/16

Ellen A. Sucko

5/27/16



SB240  
 Budget year: 2015-16  
 Batch number: P 064  
 Period: June 2016

**CLEMENTON BOARD OF EDUCATION  
 BOARD PAYMENT APPROVAL LIST**

6/22/2016  
 Page 1 of 3

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ADVANCED COMPUTER SOLUTIONS GR	8619	SUPPLIES	633-16	902.30
AGRESTA, KATHRYN	8620	REIMBURSEMENT	191-16	1,000.00
AMERIHEALTH INS. CO. OF N.J.	8621	INSURANCE	81-16	216,095.86
ARCHBISHOP DAMIANO SCHOOL	8622	TUITION	186-16	7,744.44
ARCHWAY PROGRAMS, INC.	8623	TUITION	364-16	5,760.85
ATLANTIC CITY ELECTRIC	8624	ELECTRIC	82-16	19,386.90
BANCROFT SCHOOL & COMMUNITY	8625	TUITION	130-16	14,315.84
BANCROFT SCHOOL & COMMUNITY	8625	TUITION	131-16	7,605.29
BANCROFT SCHOOL & COMMUNITY	8625	TUITION	132-16	15,019.84
BEY, KRISTA	8626	PROFESSIONAL SERVICE	574-16	1,200.00
BLACK HORSE PIKE REGIONAL SCH.	8627	TUITION	229-16	4,600.00
CAMDEN CO. ED. SERVICES COMM.	8628	TRANSPORTATION	87-16	41,581.21
CAMDEN CO. ED. SERVICES COMM.	8628	PROFESSIONAL SERVICE	623-16	438.75
CAMDEN COUNTY TECHNICAL SCHOOL	8629	TUITION	90-16	15,687.60
CAMPBELL, MARK	8630	ATHLETICS	620-16	58.00
CASTRO, CARLOS	8631	ATHLETICS	621-16	77.00
CENTRAL RECORD PUBLICATIONS	8632	ADVERTISING	650-16	19.36
CINTAS FIRE PROTECTION	8633	MAINTENANCE	624-16	195.00
CLEMENT, JOANNE E.	8634	REIMBURSEMENT	649-16	43.50
CLEMENTON STUDENT ACTIV. ACCT.	8635	REIMBURSEMENT	643-16	447.00
CMRS-FP	8636	POSTAGE	645-16	2,000.00
COMCAST CABLE	8637	INTERNET	91-16	950.00
COURIER POST - LEGAL ADS	8638	ADVERTISING	651-16	132.45
CUMBERLAND CO TECH EDUC CENTER	8639	TRANSPORTATION	302-16	2,050.80
DECICCO, FRANK	8640	ATHLETICS	617-16	77.00
DELAWARE CITY BUS COMPANY LLC	8641	TRANSPORTATION	435-16	1,187.20
DELAWARE CITY BUS COMPANY LLC	8641	TRANSPORTATION	479-16	1,038.80
DELAWARE CITY BUS COMPANY LLC	8641	TRANSPORTATION	530-16	742.00
DELAWARE CITY BUS COMPANY LLC	8641	TRANSPORTATION	538-16	1,353.80
DELAWARE CITY BUS COMPANY LLC	8641	TRANSPORTATION	642-16	3,680.60
DEPARTMENT OF TREASURY	8642	PROFESSIONAL SERVICE	641-16	338.69
DI PIETROPOLO, RUTH LYNN	8643	REIMBURSEMENT	570-16	6.55
DI PIETROPOLO, RUTH LYNN	8643	REIMBURSEMENT	606-16	3.28
DI PIETROPOLO, RUTH LYNN	8643	REIMBURSEMENT	657-16	6.47
ENGLISH, KIM	8644	REIMBURSEMENT	634-16	10.00
FOLLETT SCHOOL SOLUTIONS INC.	8645	SUPPLIES	631-16	1,754.90
GLOUCESTER COUNTY SPEC SERV.	None	TUITION	659-16	214,920.00
GLOUCESTER COUNTY SPEC SERV.	8646	PROFESSIONAL SERVICE	93-16	2,099.16
GLOUCESTER COUNTY SPEC SERV.	8646	TUITION	330-16	4,200.00
GLOUCESTER COUNTY SPEC SERV.	8646	TUITION	341-16	2,733.36
GLOUCESTER TWP BD OF EDUCATION	8647	TUITION	413-16	7,106.00

SB240

Budget year: 2015-16

Batch number: P 064

Period: June 2016

**CLEMENTON BOARD OF EDUCATION  
BOARD PAYMENT APPROVAL LIST**

6/22/2016

Page 2 of 3

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
GLOUCESTER TWP BD OF EDUCATION	8647	TUITION	637-16	20,582.10
GREATAMERICA LEASING CORP	8648	LEASING	94-16	167.00
HEWITT PSYCHIATRIC, PC	8649	PROFESSIONAL SERVICE	582-16	525.00
INTERIM HEALTHCARE OF NJ	8650	PROFESSIONAL SERVICE	298-16	9,744.00
KATZENBACH SCHOOL FOR DEAF	None	TUITION	342-16	61,743.00
LEAP ACADEMY	8651	TUITION	462-16	3,335.00
LINDENWOLD BOARD OF EDUCATION	8652	TUITION	349-16	2,723.70
MARTIN, ALYSSA	8653	REIMBURSEMENT	190-16	1,000.00
MCGOUGH BUS COMPANY, INC.	8654	TRANSPORTATION	483-16	1,260.00
MCGOUGH BUS COMPANY, INC.	8654	TRANSPORTATION	503-16	1,890.00
MCMANIS, ADRIENNE	8655	REIMBURSEMENT	658-16	97.05
MISSION ONE EDUC STAFFING	8656	PROFESSIONAL SERVICE	99-16	15,453.75
MUSICIAN FRIEND	8657	SUPPLIES	640-16	399.00
NEW JERSEY SCHOOL BOARDS ASSOC	8658	PROFESSIONAL DAY	560-16	99.00
NJ COMMISSION FOR THE BLIND	None	TUITION	370-16	615.20
NUTRI-SERVE FOOD MANAGEMENT	8659	PROFESSIONAL SERVICE	100-16	23,265.20
PARA PLUS TRANSLATIONS, INC.	8660	PROFESSIONAL SERVICE	589-16	144.56
PARKER MCCAY	8661	PROFESSIONAL SERVICE	101-16	6,350.84
PARTNERS IN PEDIATRICS	8662	PROFESSIONAL SERVICE	102-16	3,774.00
PAUL'S CUSTOM AWARDS & TROPHIE	8663	SUPPLIES	604-16	346.00
PINE HILL BOARD OF EDUCATION	8664	TUITION	103-16	211,610.00
PINE HILL BOARD OF EDUCATION	8664	TRANSPORTATION	104-16	4,346.65
PINE HILL BOARD OF EDUCATION	8664	PROFESSIONAL SERVICE	105-16	1,592.00
PINE HILL BOARD OF EDUCATION	8664	TUITION	320-16	2,740.00
PINE HILL HARDWARE	8665	MAINTENANCE	639-16	11.69
PINELAND LEARNING CENTER	8666	TUITION	215-16	8,927.38
PINELAND LEARNING CENTER	8666	TUITION	227-16	6,630.00
REHAB CONNECTION	8667	PROFESSIONAL SERVICE	323-16	637.50
ROSSI, MICHAEL	8668	TUITION REIMB	564-16	1,000.00
RUSS SECURITY SYSTEMS	8669	MAINTENANCE	213-16	800.00
SALEM CITY SCHOOL DISTRICT	8670	TUITION	638-16	8,736.30
SCHOOL SPECIALTY	8671	SUPPLIES	548-16	253.76
SCHOOL SPECIALTY	8671	SUPPLIES	613-16	144.90
SCHOOL SPECIALTY	8671	SUPPLIES	627-16	121.96
SOURCE 4 TEACHERS, LLC	8672	PROFESSIONAL SERVICE	108-16	7,473.43
STAIANO, DOMINIC	8673	ATHLETICS	622-16	58.00
SUSSEX COUNTY REGIONAL COOP	8674	TRANSPORTATION	299-16	759.68
TREASURER, STATE OF N.J.	None	GRANT	111-16	35,004.00
W.B. MASON, INC.	8675	SUPPLIES	599-16	2,636.40
W.B. MASON, INC.	8675	SUPPLIES	628-16	48.46
W.W. GRAINGER, INC.	8676	MAINTENANCE	601-16	120.48

SB240  
Budget year: 2015-16  
Batch number: P 064  
Period: June 2016

CLEMENTON BOARD OF EDUCATION  
BOARD PAYMENT APPROVAL LIST

6/22/2016  
Page 3 of 3

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
WASTE MANAGEMENT	8677	SERVICE	114-16	420.58
WEYLAND, WILLIAM	8678	REIMBURSEMENT	626-16	29.76
WILLOWGLEN ACADEMY	8679	TUITION	136-16	5,455.60
XTEL COMMUNICATIONS	8680	SERVICE	115-16	797.28
YALE SCHOOL - NORTH	8681	TUITION	219-16	9,247.32
YALE SCHOOL WEST INC.	8682	TUITION	199-16	10,560.96
YALE SCHOOL, INC.	8683	TUITION	267-16	9,710.64
YALE SCHOOL, INC.	8683	TUITION	268-16	9,710.64
Total:				<b>1,091,669.57</b>

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

-----  
-----

-----  
-----

CLEMENTON BOARD OF EDUCATION  
TRANSFER LIST

Transfers in accounting period June 2016 to June 2016

<u>Date</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	<u>Remarks</u>
06/01/16	Transfer from 11-000 -100 -566 -00	to 11-000 -100 -562 -00	8,800.00	TUITION HOMELESS
06/01/16	Transfer from 11-150 -100 -340 -00	to 11-000 -219 -320 -00	413.00	TESTING FOR SP ED
06/01/16	Transfer from 11-000 -222 -320 -00	to 11-000 -222 -610 -00	1,105.00	BOOKS
06/01/16	Transfer from 11-000 -222 -500 -00	to 11-000 -222 -610 -00	3,042.91	BOOKS
06/01/16	Transfer from 11-000 -252 -100 -00	to 11-000 -252 -610 -00	1,000.00	SUPPLIES
06/01/16	Transfer from 11-000 -262 -420 -00	to 11-000 -262 -610 -00	900.00	CLASSROOM LOCKS
06/01/16	Transfer from 11-000 -270 -518 -00	to 11-000 -270 -512 -00	4,000.00	TRANSPORTATION - HOMELESS
06/01/16	Transfer from 11-190 -100 -340 -00	to 11-190 -100 -500 -00	142.00	COPIER
06/01/16	Transfer from 11-402 -100 -500 -00	to 11-401 -100 -610 -00	10.00	ART CHALLENGE
06/01/16	Transfer from 11-402 -100 -500 -00	to 11-401 -100 -610 -00	399.00	CORDLESS MIKES
06/02/16	Transfer from 11-120 -100 -101S-00	to 11-000 -216 -104 -00	296.00	PAYROLL
06/02/16	Transfer from 11-120 -100 -101S-00	to 11-000 -218 -104 -00	1,602.04	SALARIES
06/02/16	Transfer from 11-000 -230 -332 -00	to 11-000 -230 -530 -00	2,000.00	POSTAGE FOR MACHINE
06/02/16	Transfer from 11-120 -100 -101S-00	to 11-110 -100 -101 -00	4,210.48	SALARIES
06/02/16	Transfer from 11-120 -100 -101S-00	to 11-212 -100 -101 -00	1,973.29	SALARIES
06/21/16	Transfer from 11-000 -100 -566 -00	to 11-000 -100 -565 -00	53,936.12	TUITION GCSSD
06/21/16	Transfer from 11-000 -213 -300 -00	to 11-000 -216 -610 -00	1,400.00	SPEECH SUPPLIES
06/21/16	Transfer from 11-000 -263 -420 -00	to 11-000 -261 -420 -00	476.33	WASTE MANAGEMENT
06/21/16	Transfer from 11-000 -262 -420 -00	to 11-000 -262 -610 -00	381.50	MAINTENANCE SUPPLIES
06/21/16	Transfer from 11-190 -100 -640 -00	to 11-190 -100 -610 -00	589.49	SUPPLIES FOR RECESS
06/21/16	Transfer from 11-120 -100 -101S-00	to 11-212 -100 -320 -00	10,703.19	CLASSROOM AIDES
06/21/16	Transfer from 11-120 -100 -101 -00	to 11-212 -100 -320 -00	4,296.81	CLASSROOM AIDES

47,719.00	+
32,342.00	+
0.	0
0.	0
29,893.72	+
53,936.12	+
1,400.00	+
476.33	+
381.50	+
589.49	+
10,703.19	+
4,296.81	+
101,677.16	*
0.00	*

## Services Agreement Reinstatement

**Name of Employer: Clementon Elementary School**

The Services Agreement for the fiscal year Jul 1, 2015 – Jun 30, 2016 entered into by your organization and The Omni Group (“OMNI”), is hereby reinstated for the fiscal year Jul 1, 2016 - Jun 30, 2017 with the following fee schedule below:

### FEE SCHEDULE FOR 2016-2017 YEAR

**Billing Option: Preferred Provider Program (P3) - Limited**

<u>Description</u>	<u>No of Accounts</u>	<u>Rate</u>	<u>Annual Amount</u>
<u>P3 Administrative Fee</u>			\$ 1,500.00
<u>Non-P3 Service Provider 403(b)*</u>	2	\$36.00	72.00
<u>457(b) Accounts</u>	-		Included
 <b><u>Total 2016-2017</u></b>			<b>\$ 1,572.00</b>

*\*Includes 403(b) ROTH Accounts if allowed*

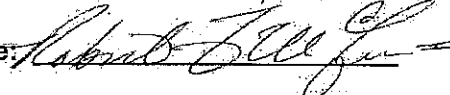
**EMPLOYER:**

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**OMNI FINANCIAL GROUP, INC.**

**Name:** 

**By:** Robert F. McLean, President

**Date:** May 25, 2016

PLEASE RETURN A SIGNED COPY BY JULY 1, 2016

NJ-165



May 25, 2016

To Our Valued Clients:

With the end of the current fiscal year fast approaching, we enclose for your approval a Services Agreement Reinstatement for continuation of 403(b)/457(b) administration services by The Omni Group.

The enclosed agreement reflects all fees for the 2016-2017 year. Please return a signed copy of the Services Agreement Reinstatement to our offices by July 1<sup>st</sup>. You may return the signed agreement by email to [wdenoto@omni403b.com](mailto:wdenoto@omni403b.com) fax (direct fax 585-672-6149) or mail to our corporate office address on the agreement, Attn: Accounting Department.

Please be assured that your payroll staff and plan participants will continue to receive the highest quality of services that you have come to expect from OMNI, as we continue to provide ongoing services to all active, inactive and retired plan participants.

All of Omni's resources including – our On-Line Forms Technology, Call-Center, Educational Platform, General Counsel and more - will continue to be available without limitation to you and all of your employees.

In the interim, should you have any questions regarding our services, please do not hesitate to contact your designated Compliance Specialist.

We look forward to continuing to provide services to you in the upcoming year and as always thank you for your business and loyalty.

Regards,  
The OMNI Group

## RESOLUTION NO. \_\_\_\_\_

Resolution Directing the Distribution of the  
Clementon Board of Education

## Net Returned Surplus Funds Held in Trust by the

**BURLINGTON COUNTY INSURANCE POOL JOINT INSURANCE FUND**

**WHEREAS**, the Clementon Board of Education, hereinafter referred to as BOARD, participated as a member district of the Burlington County Insurance Pool, Inc. (also known as the Burlington County Insurance Pool and Burlington County Insurance Pool Joint Insurance Fund), hereinafter referred to as FUND, for one or more of the FUND fiscal year beginning July 1, 2005, 2006, 2007, 2008, 2011 and/or 2012, **and**

**WHEREAS**, the FUND is a statutory filed school district joint insurance fund as defined in N.J.S.A. 18A:18B1-10 et seq., **and**

**WHEREAS**, the BOARD joined the FUND knowing that membership carries with it joint and several liability with all other member districts for each year of the BOARD's membership, **and**

**WHEREAS**, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any available statutory surplus will be released by the FUND, **and**

**WHEREAS**, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any projected deficit will be declared as an additional assessment due to the FUND, **and**

**WHEREAS**, the BOARD understands that Available Statutory Surplus is defined to be the amount of money in excess of the projected value of claims by line of coverage, plus an actuarially determined value for Incurred But Not Reported claims, subject to the surplus reserve calculations as defined in N.J.A.C. 11:15-4.6 et seq., and subject to review and approval by the Department of Banking and Insurance, State of New Jersey, prior to release by the Board of Trustees of the FUND, **and**

**WHEREAS**, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier release of Available Statutory Surplus due to the possibility that a FUND year wherein a return of Statutory Surplus has been duly authorized could later be presented with a claim for which it could be responsible causing a demand for an additional assessment from each participating member district of that FUND year, **and**

**WHEREAS**, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier collection of an additional assessment due to the possibility that a FUND year wherein an additional assessment has been duly authorized could later be presented with a need for additional assessments from each participating member district of that FUND year, **and**

**WHEREAS**, the BOARD recognizes its Share of Available Statutory Surplus authorized to be released by the FUND is as shown below:

Dollar amounts of Surplus by FUND Fiscal Year

Released by the FUND's Board of Trustees – Valued as of June 30, 2015 Financial Position

<u>Fund Fiscal Year</u>	<u>Total FUND Release</u>	<u>BOARD's Share</u>
July 1, 2005 to June 30, 2006	\$150,000	\$1,070
July 1, 2006 to June 30, 2007	\$150,000	\$1,170
July 1, 2007 to June 30, 2008	\$100,000	\$717
July 1, 2008 to June 30, 2009	\$100,000	\$716
July 1, 2011 to June 30, 2012	\$250,000	\$1,722
July 1, 2012 to June 30, 2013	\$250,000	\$1,650
<b>Subtotal Current Distribution</b>	<b>\$1,000,000</b>	<b>\$7,044</b>
Aggregate Excess Loss Contingency Fund (Optional Distribution)	\$3,581,928	\$0
<b>Total Distribution Available</b>	<b>\$4,581,928</b>	<b>\$7,044</b>

, and

WHEREAS, the BOARD understands that its options for directing the distribution of its net share of released Statutory Surplus to be as follows:

1. Direct the FUND to forward a check for the BOARD's full share to the BOARD,
2. Direct the FUND to apply the BOARD's share to the BOARD's 2016-2017 premium in the next FUND fiscal year (N.J.A.C. 11:15-4.21(e)) (**current FUND members only**),
3. Direct the FUND to apply the BOARD's share to the FUND's Aggregate Excess Loss Contingency Fund, which provides both current member districts and former member districts with an available individual contingency balance for use in satisfying any possible need for a supplemental assessment for any year they were a member and an annual capacity to use all or a portion of a member district's available balance in offsetting future premiums, **or**
4. Direct the FUND to apportion the BOARD's share as a stated dollar amount among options 1, 2, & 3 above such that the sum total of allocated dollars equals the amount of the Total Distribution available to the BOARD as noted above.

NOW THEREFORE, the BOARD directs the FUND to distribute the BOARD's share of its Net Distribution as follows (**check the one box that applies**):

- Forward a check in the full amount to the BOARD.
- Apply the full amount to the BOARD's next 2016-2017 premium (**current FUND members only**),
- Apply the full amount to the BOARD's share of the FUND's Aggregate Excess Loss Contingency Fund.
- Distribute the full amount among options 1, 2 & 3 as follows:  
Option 1 - \$\_\_\_\_\_, Option 2 - \$\_\_\_\_\_, Option 3 - \$\_\_\_\_\_.

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAINS: \_\_\_\_\_



EisnerAmper LLP  
111 Wood Avenue South  
Iselin, NJ 08830-2700  
T 732.243.7000  
F 732.951.7400

[www.eisneramper.com](http://www.eisneramper.com)

## System Review Report

To the Partners of Bowman & Company LLP  
And the Peer Review Committee of the New Jersey Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Bowman & Company LLP (the firm) in effect for the year ended May 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included (engagements performed under Government Auditing Standards; audits of employee benefit plans, and examinations of service organizations [Service Organizations Control (SOC) 1 engagements]).

In our opinion, the system of quality control for the accounting and auditing practice of Bowman & Company LLP in effect for the year ended May 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies) or fail. Bowman & Company LLP has received a peer review rating of pass.

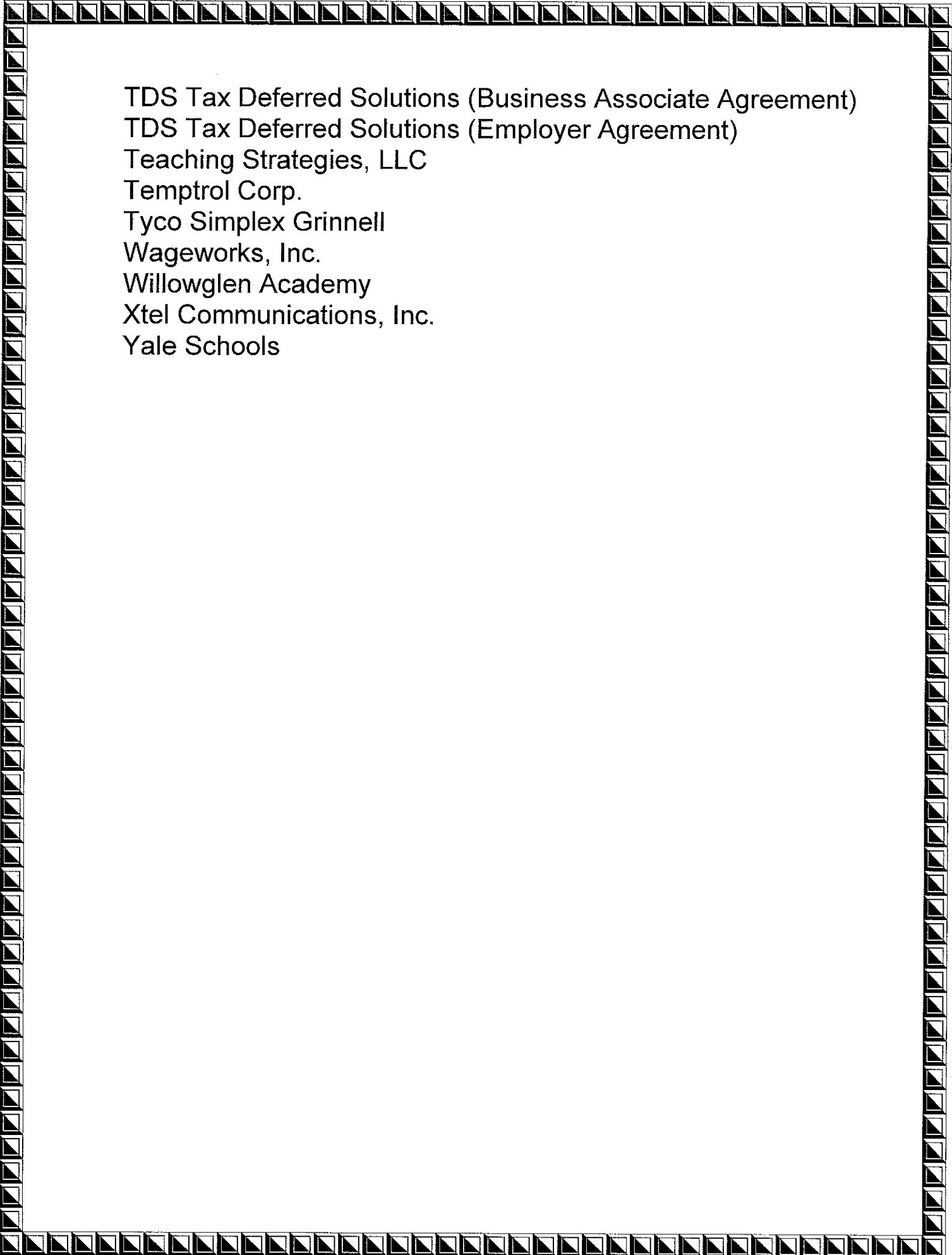
*EisnerAmper LLP*  
EisnerAmper LLP  
Iselin, NJ  
September 8, 2014

# CLEMENTON BOARD OF EDUCATION

## VENDOR CONTRACTS

360 Business Solutions  
Aflac  
Amazing Transformations (exp. 1/25/15)  
American Reading Company  
Archway Schools  
Archbishop School  
Bancroft Schools  
Bayada Home Health Care  
Berlin Township School  
Borough of Clementon (Interlocal for IT)  
Bowman and Company  
Brookfield School  
Brown and Brown Benefit Advisors  
Burlington County Special Services School District  
Camden County Cooperative Pricing System (Office Supplies)  
Camden County Educational Services Commission  
Camden County Elementary League (  
Camden County Technical Schools (Tuition)  
Centris Group  
Clayton Board of Education (Transportation)  
Collingswood Public Schools (Maintenance)  
Comcast  
Cooper Health System  
Cumberland County Board of Vocational Education (Transportation)  
Discovery Education  
EnerNOC, Inc.  
Garrison Architects  
Gloucester County Special Services

Gloucester School District (Transportation)  
Lindenwold School  
Legacy School  
Katzenbach School  
Gloucester Township Public Schools (Waste/Recycling)  
Invo Healthcare Associates (exp. 6/30/15)  
Kennedy Memorial Hospitals (Student Substance Abuse  
Screening)  
Liberty Healthcare Services, Inc.  
Med-Flex, Inc.  
Middlesex Regional Educational Services Commission  
Mission One Educational Staffing Services, LLC  
NBN Group  
New Jersey Criminal Justice Information System  
Omni Group (exp. 6/30/15)  
Onward Healthcare  
Parker McCay P.A.  
Partners in Pediatrics  
Phoenix Advisors (Located in rear binder pocket.)  
Pine Hill Board of Education (Shared Services)  
Pine Hill Board of Education (Transportation) (Waiting for Pine Hill)  
Pine Hill Board of Education (Tuition)  
Pineland School  
PowerSchool  
Professional Services, Inc.  
R & H Theatricals ("G2K Once Upon a Mattress")  
Ray Angelini, Inc. (Solar Warranty)  
Rehab Connection  
Renaissance Learning, Inc.  
Ricoh  
Source 4 Teachers, LLC  
South Jersey Occupational Medicine (Dr. Meeteer)  
SPELL  
Strauss Esmay, LLP  
Sussex County Regional Transportation Cooperative  
TD Bank, N.A.



TDS Tax Deferred Solutions (Business Associate Agreement)  
TDS Tax Deferred Solutions (Employer Agreement)  
Teaching Strategies, LLC  
Temptrol Corp.  
Tyco Simplex Grinnell  
Wageworks, Inc.  
Willowglen Academy  
Xtel Communications, Inc.  
Yale Schools