

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, July 23, 2019 - 5:30 PM

AGENDA REPORT

Approved Report for July 23, 2019 Board Meeting

I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)

II. ROLL CALL

III. PLEDGE TO THE FLAG

IV. EXECUTIVE SESSION (1 HOUR) (IF NEEDED)

V. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION

VI. SUPERINTENDENT'S AGENDA ITEMS

A. ADMINISTRATION

1. BILINGUAL

a. Special Compensation

It is recommended that the following teacher(s) be paid special compensation for the 2018-2019 school year due to their teaching assignment (Teacher of Bilingual/Bi-Cultural Education) and possession of the Standard New Jersey Certification for such assignment at the special rate of \$500.00.

Jeannie Cuevas- Veterans Family School \$500.00

Debra Ramos- Veterans Family School \$500.00

Total Amount - \$1,000.00

Account # 11-140-100-101-003-00

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

Presenter: Ericka Okafor

2. BUSINESS SERVICES

a. New Jersey Association of School Business Official (NJASBO) Membership

It is recommended that the district facilitates and provides full membership for the School Business Administrator/Board Secretary, Mrs. Anisah Coppin and the Assistant Business Administrator, Brian Hinds for the New Jersey Association of School Business Officials for the 2019-2020 school year. Mrs. Coppin and Mr. Hinds will be able to participate at the annual conference given by New Jersey Association of School Business Official (NJASBO) and gain knowledge and professional development by networking with colleagues and other members of the association.

Active Membership: \$990 per member

Total cost not to exceed \$1980.

Source of funds: Local Funds

b. Membership Dues- CCASBO

It is recommended that permission be granted to pay the annual membership dues to Camden County Association of School Business Officials for Anisah Coppin, School Business Administrator/Board Secretary and Brian Hinds, Assistant Business Administrator

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for the 2019-2020 school year.

Membership fee: 100 per member

Total cost not to exceed \$200

Source of Funds: Local Funds

3. EARLY CHILDHOOD

- a. Early Childhood Department / Spring Advertisement / Media Awareness Campaign
Advertisement:

It is recommended that permission be granted for the Office of Early Childhood to run a Spring Advertisement/Media Awareness Campaign to recruit and enroll students for the 2020-2021 school year.

1. Billboards in English and Spanish which will be strategically placed throughout the city for a 6 week period.

Cost not to exceed \$15,000.00

2. 4 week Radio commercials and Banner ads on local Urban radio stations.

Cost not to exceed \$23,000.00

3. 4 week Spanish Radio Ad.

Cost not exceed \$6000.00

4. Advertise in local newspaper outlets.

Cost not to exceed \$2,000.00

Total Advertisement Cost Not To Exceed \$46,000.00

Account #20-218-200-800-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

- b. Early Childhood Department / Annual Preschool Night

It is recommended that permission be granted for Early Childhood Department to conduct its Annual Preschool Night, Wednesday, October 23, 2019 to be held at the Early Childhood Development Center, 4:30pm-7:30pm

Cost:

Food: \$13.00 per person x 200 participants = \$2,600.00

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Giveaways: \$300.00

Total cost no to exceed \$2,900.00

Account #20-218-200-329-000-00

Cost:

Security: 2 Guards @ \$29.40 per hour x 5 hours = \$294.00

Custodian: 1 Custodian @ \$34.61 per hour x 5 hours = 173.05

Total cost no to exceed \$467.05

Account #20-218-200-110-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

- c. Early Childhood Department / Outreach & Recruitment
Marketing Materials

It is recommended that permission be granted for the Early Childhood Department to purchase marketing materials for outreach and recruitment events and activities throughout the 2019-2020 school year.

T-Shirts in various sizes

Canvas Grocery Bags

Custom Pens

Water Bottles

Palm Cards

Door Knockers

Miscellaneous Items

Total cost not to exceed \$7,000.00

Account # 20-218-200-800-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

- d. Early Childhood Department / Annual Family Conference

It is recommended that permission be granted for Early Childhood Department have their

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Annual Family Conference Fun Day on Thursday May 21, 2020 at the Early Childhood Development Center 4:00pm – 7:00pm.

Cost for the event:

Food: \$12.50 per person x 300 participants = \$3,750.00
(Includes- Grilled Hamburgers, Hot Dogs, Chips, Water, Water Ice, Pretzels, Popcorn)

Petting Zoo/Pony Rides: \$700.00

Miscellaneous: 2,500.00 (face painting, balloons, games, table cloths, arts & crafts, street permit, etc.)

Giveaways: \$500.00

Total cost no to exceed \$7,450.00
Account #20-218-200-329-000-00

Cost of Security & Custodian

Security: 2 Guards @ 29.40 per hour x 5 hours = \$294.00

Custodian: 1 Custodian @ 34.61 per hour x 5 hours = 173.05

Total cost no to exceed \$467.05
Account #20-218-200-110-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

e. Early Childhood Department / Early Childhood Education Advisory Council
Advisory Meetings

It is recommended that permission be granted for the Early Childhood Department to host their Advisory Council Meetings monthly beginning October 2019 – June 2020.

Cost:

Refreshments - \$500.00

Total cost not to exceed \$500.00

Acct. #20-218-200-329-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

4. ENGAGEMENT & COMMUNITY RELATIONS

5. GENERAL COUNSEL

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6. GRANTS MANAGEMENT AND DEVELOPMENT

7. HEALTH SERVICES

a. Health Services - Genesis Mapping NJIIS

It is recommended that Marianne Paoli work 15 hours during the month of August 2019 on mapping Genesis & NJIIS, and to create uniform documentation of student visits in Genesis. Rate \$33.35 not to exceed \$501.00.

Account: General Fund 11

Recommended by: Renee Wickersty, Supervisor of Health Services

b. National Association of School Nurses Membership

It is recommended that Renee Wickersty, Supervisor of Health Services, continue membership in the New Jersey State School Nurses Association and the National Association of School Nurses for the 2019-2020 school year.

As a member, Ms. Wickersty will continue to participate in the annual conference sponsored by the New Jersey State School Nurses Association & National Association of School Nurses to gain knowledge and professional development through networking with colleagues and other members of the association.

Active Membership: \$148.50

Account No.: General Fund 11

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

c. School Nurse Summer Registration – Office of Health Services

It is recommended that permission be granted for the Health Services Department to employ school nurses in various schools including the five (5) private provider nurses from July 1-August 31, 2019 pending available funds.

Compensation is based on a rate of \$33.35 per hour, six and a half (6.5) hours per day, 8:30 – 3:30 p.m. with one (1) hour for paid lunch. School nurses may work up to 6.5 hours a day with 1 hour for paid lunch. The school nurses will perform tasks related to the registration and transitioning of students to new placements, including but not limited to obtaining student health records, notifying parents/guardians of their child's need for immunizations and/or physicals to start the 2019-20 school year.

Account No: General Fund 11

Total not to exceed \$13,491.00

School Nurse Summer Registration Hours

Cecelia Avant 28

Nadina Brown 36

Sheila Colalillo 36

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Anetra Coleman 30
Eileen Coyle 22
Cathy Glisson 13
Julie Henderson 28
Marilyn Lim 26
Denise Martinez 25.5
Denise Mastrosimone 30
Cheryl Osnayo 36
Lynn Turt 28
Annemieke van Laar 24
Christa Varga 14
Cynthia Zimmerman 28

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

d. Chief Medical Physician 2019-2020 SY

It is recommended that Dr. Decker serve as the Chief Medical physician for the students in grades PreK-3 through 12 in Camden School District for the 2019-20 School Year.

Dr. Decker's services shall continue at a rate of \$150.00 hour for Sport Physicals for students without a medical home and \$125.00 per hour for Football Game Coverage and all other consultations at \$125.00 per hour. These services will begin July 1, 2019 continue through June 30, 2020

Total Not to exceed \$21,000.00

Account No. General Fund 11

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

e. Substitute School Nurse 2019-20 School Year

It is recommended that the Board of Education approve Carmen Johnson, RN, BSN, CSN to work as a substitute school nurse for field trips, health screenings, data entry and medical records maintenance at the rate of \$155.00 per day for the 2019-20 School Year.

The substitute school nurse must maintain their Registered Nurse License and Cardio Pulmonary Resuscitation/Automated External Defibrillator (CPR/AED) certification during the school year.

Account No: General Fund 11

Submitted by: Renee Wickersty, Supervisor of Health Services

8. HUMAN SERVICES

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9. SAFETY AND SECURITY

a. Handle with Care Training and Re-Certification

It is recommended that Ms. Linda Carter attend training for Instructor Re-Certification

This Re-Certification will allow Ms. Linda Carter to be re-certified, which will allow her to re-train District Security Officers and District Staff.

Date: August 23, 2019

Location: First Unitarian Church of Philadelphia

2125 Chestnut Street

Philadelphia, Pa. 19103

The cost for this Instructor Re-Certification Course will not exceed \$450.00

Total cost not to exceed: \$450.00

Account: General Funds

Submitted by: Ann Loatman, Coordinator

Approved by: Terri Allen, Senior Director, Safety and Security

10. SCHOOL BASED YOUTH SERVICES

a. Back Pack Give-A-Way 2019 - WWHS/SBYSP

It is recommended that School Based Youth Services/Tiger's Lair and be permitted to Partner with Bethany Baptist Church in their Catch the Fire Initiative "Back Pack Give-A-Way," as a host site.

"Back Pack Give-A-Way," is an outreach effort to provide school supplies to students K-12th to assist in preparing for the upcoming 2019-2020 school year. Students from WWHS and any surrounding schools are welcomed to receive a back pack with supplies. Back packs and school supplies are at no cost to the students or CCSD.

Date: Saturday, August 24, 2019

Time: 8:00am-12:00pm

Location: Woodrow Wilson High School, Cafeteria

Costs:

Personnel: 2 SBYSP staff @ \$33.35 x 4 x 2 = \$266.80

Security: 2 School Security Officers- @ \$21.83/hour x 4hours x 2= \$174.64

1 Custodian- @ \$21.38/hour x 4hours = \$85.52

Account # 20-455-200-100-000-00

Total Cost Not to Exceed: \$526.96

Source of Funds: Grant Funds (20-455)

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Submitted by: Nefessa Wiggins, Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

b. Hispanic Heritage and African American History Trivia Challenge - WWHS/SBYSP

It is recommended that permission be granted for School Based Youth Services/Tigers Lair to provide Annual Cultural Activities that promote diversity and education on the history of community, family traditions, and explore a variety of global cultures, ethnic foods and values.

“Hispanic Heritage Trivia Challenge”- September 16, 2019-October 15, 2019. “African American History Trivia Challenge”- February 3, 2020-February 28, 2020. Trivia questions and hands on activities will occur during the lunch periods each day, students can participate and submit their best answers for a chance to win a prize at the end of the Challenge:

- SBYS Certificate of Participation.

Date: September 16, 2019-October 15, 2019and February 3, 2020-February 28, 2020.

Time: Lunch Periods

Location: SBYS Tigers Lair

Costs: \$240.00

Personnel: SBYS Staff

Total Cost Not to Exceed: \$240.00 (Refreshments)

Source of Funds: Grant Funds(20-455)

Submitted by: Nefessa Wiggins, Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

c. Out of The Darkness Suicide Prevention Walk - WWHS/SBYSP

It is recommended that permission be granted for School Based Youth Services/Tigers Lair (WWHS) 20 students who participate in SBYS services and the Partners in Parenting Program, to the annual “Out of The Darkness Suicide Prevention Walk.”

Students will raise awareness and support the cause of suicide prevention by participating in the walk. Three SBYS staff members from Tigers Lair (WWHS) will serve as chaperones.

Date: Sunday, October 6, 2019

Time: 8:00am-1:00pm

Location: Philadelphia Art Museum, Philadelphia, PA

Costs: Transportation

Bus: Waiting for bid

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Personnel:

Mr. Kevin Waters, Crisis Counselor \$33.35 x 5 hours= \$166.75

Ms. Nefessa Wiggins, Site Manager \$33.35 x 5 hours= \$166.75

Ms. Yalonda Moore, Site Manager \$33.35 x 5 hours= \$166.75

Account # 20-455-200-100-000-00 (Overtime)

Total Cost Not to Exceed: \$500.25 (Staff compensation + transportation)

Source of Funds: Grant Funds(20-455)

Submitted by: Nefessa Wiggins, Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

d. Annual Philadelphia AIDS Walk - WWHS/SBYSP

It is recommended that permission be granted for School Based Youth Services/Tigers Lair (WWHS) to take 20 students who participate in SBYS services and the Partners in Parenting Program, to the annual "Philadelphia AIDS Walk."

Additional Context: Students will raise awareness and support the fight against AIDS/HIV by participating in the walk. Two SBYS staff members from Tigers Lair (WWHS) will serve as chaperones.

Date: Sunday, October 20, 2019

Time: 8:00am-1:00pm

Location: Philadelphia Art Museum, Philadelphia, PA

Costs: Transportation

Bus: Waiting for bid

Personnel:

Mr. Kevin Waters, Crisis Counselor \$33.35 x 5 hours= \$166.75

Ms. Yalonda Moore, Site Manager \$33.35 x 5 hours= \$166.75

Account # 20-455-200-100-000-00 (Overtime)

Total Cost Not to Exceed: \$333.50 (Staff compensation + transportation)

Source of Funds: Grant Funds(20-455)

Submitted by: Nefessa Wiggins, Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

e. Making Strides Against Breast Cancer Walk - WWHS/SBYS

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It is recommended that permission be granted for School Based Youth Services Program/Tigers Lair (WWHS) to take 20 students who participate in SBYS services and the Partners in Parenting Program, to the annual "Making Strides Against Breast Cancer Walk."

Students will raise awareness and support in the fight against Breast Cancer by participating in the walk. T-Shirts will be provided for participating students. Two SBYS staff members from Tigers Lair (WWHS) will serve as chaperones.

Date: Sunday, October 20, 2019

Time: 8:00am-1:00pm

Location: Cooper River Park, Pennsauken, NJ

Costs: T- Shirts @\$9.00 each x 20= \$180.00

Bus: Waiting for bid

Personnel:

Ms. Nefessa Wiggins, Site Manager \$33.35 x 5 hours= \$166.75

Account # 20-455-200-100-000-00 (Overtime)

Total Cost Not to Exceed: \$346.75 (Staff compensation+ transportation)

Source of Funds: Grant Funds(20-455)

Submitted by: Nefessa Wiggins, Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

f. Partners In Parenting Group Services - WWHS/SBYSP

It is recommended that permission be granted for School Based Youth Services in collaboration with the Partners in Parenting Program, Southern New Jersey Perinatal Cooperative and Young Lives Mentoring Program, to host a series of presentations and group sessions at Woodrow Wilson High School during the 2019-2020 school year.

The purpose of the group sessions and presentations are to increase students' knowledge of child development, parenting skills, post-secondary education/career planning, healthy/unhealthy relationships, managing stress as a student/parent, role modeling, and benefits of early childhood literacy, self-care and connections to community resources.

Date: October 2, 2019- June 3, 2020 (Wednesdays)

Time: Lunch Periods

Location: Woodrow Wilson High School

Personnel: SBYS Staff

There will be No cost to the board.

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Source of Funds: Grant Funds

Submitted by: Nefessa Wiggins, Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

g. Back to School Bazaar - Veterans/SBYSP

It is recommended permission be granted for School Based Youth Services in partnership with Veterans Memorial Family School to host a Back to School Bazaar September 2019 in the school gym and fenced area outside the gym.

This activity will promote parent school engagement, positive parent/child interaction and an opportunity to get to know the school and SBYSP staff and available services.

Date: September 25, 2019

Time: 3-5 pm.

Locations: Veterans Family School

Costs: DJ (2 Hours) = \$405.00 (2 hours)

Food = \$500.00

Airbrush Tattoo Artist = \$235.00 (2 hours)

Balloon Artist = \$215.00 (2 hours)

Personnel: SBYSP will be present to oversee the implementation of the Bazaar.

Total Cost Not to Exceed: \$1,335

Source of Funds: Grant Funds(20-455)

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

h. Annual Holiday Extravaganza - CAMVA/SBYSP

It is recommended that permission be granted to School Based Youth Services at Creative Arts Morgan Village Academy to host their Annual Winter Show and Holiday Extravaganza activities and gifts for the whole family to enjoy! Dinner will be served. There will also be information sharing about healthy family communication. FREE Gifts

Date: Wednesday, December 18, 2019

Time: 5:00 pm-8:00 pm

Location: Creative Arts Morgan Village Academy

Costs:

Dinner @ 10.00 pp x 150 = \$1,500.00

Incentives = \$200.00

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Personnel-

Ellen Lindsey – @ \$33.35 X 3hours = \$100.05

Ca Johnson - @ \$33.35 X3 hours = \$100.05

Security-

Officer – @ \$21.83 X 3 = \$65.49

Officer - @ \$21.83 X 3 = \$65.49

Account # 20-455-200-100-000-00 (Overtime)

Total Cost Not to Exceed: \$2,031.08

Source of Funds: Grant Funds(20-455)

Submitted by: Ca Johnson, H & SSC

Approved by: Andrea Aumaitre, Project Manager of SBYSP

i. Family Night - CAMVA/SBYS

It is recommended that permission be granted to School Based Youth Services Program at Creative Arts Morgan Village Academy to host a Family Night geared around Mental Health Awareness Communication student lead by Junior Human Relations Commission(JHRC) students.

This event will allow parents and students to engage in activities that create conversations.

Date: Wednesday MAY 6, 2020

Time: 4:00 pm-6:00 pm

Location: Creative Arts Morgan Village Academy

Costs:

Dinner @ 10.00 pp x 25 parents = \$250.00

Personnel-

Ms. Ellen Lindsey, Crisis Counselor @ \$33.35 X 2hours = \$66.70

Ms. Ca Johnson, H & SSC @ \$33.35 X 2hours = \$66.70

Security-

Officer I @ \$21.83 X 2hours = \$43.66

Officer II @ \$21.83 X 2hours = \$43.66

Account # 20-455-200-100-000-00 (overtime)

Total Cost Not to Exceed: \$470.72

Source of Funds: Grant Funds(20-455)

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

Approved by: Andrea Aumaitre, Project Manager of SBYSP

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j. Back 2 School Bash - Cooper's Poynt/SBYSP

It is recommended permission be granted for School Based Youth Services in partnership with Cooper's Poynt Family School to host a "Back 2 School Bash in the school yard. The event will be to celebrate the first week of school while promoting positive parent/child interactions and become acquainted with school staff and develop active parent engagement in school and with School Based Youth Services Program. Back-pack and school supplies donations, student and family focused vendors will be present and food and refreshments and in-school incentives will be given during this event for all participating students and families. The event will be for 300 participants.

Date: Friday, September 13, 2019

Time: 3:00 - 5:00 pm

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

Costs: DJ: (2 hours): \$395.00

Moon Bounce (Sports 4 in 1): \$400.00

Generator: \$75.00

Food (hot dogs, potato chips, assorted beverages): \$1400.00

Face Painting: \$200.00

Personnel: Denisha Warren, Health and Social Services Coordinator, will be present oversee the implementation of the event, as well as Cooper's Poynt staff and volunteers from outside agencies.

1 SBYS staff @ \$33.35 x 1 = \$33.35

Security: 1 additional security @ 21.83 x 2 hours = \$43.66

Total Cost Not to Exceed: \$2547.01

Account Number: 20-455-200-100-000-00 (Overtime)

Source of Funds: Grant Funds(20-455)

Submitted by: Denisha Warren, H & SSC

Approved by: Andrea Aumaitre, Project Manager of SBYSP

k. Community Partnership - CAMVA/SBYSP

It is recommended that permission be granted to School Based Youth Services at Creative Arts Morgan Village Academy to provide programming to the middle and high school students. Programs will include: C.H.A.T, F.L.Y, L.E.A.D.E.R., NJPREP at Southern New Jersey Perinatal Cooperative and T.O.P.

Creating Healthy Attitudes for Teens (C.H.A.T.) is a gender specific program composed of a 12 session series for middle school girls. The topics during sessions will include, healthy relationships, leadership development, pro-social skills, conflict resolution, personal development, anger management, positive decision making, self-esteem, coping skills, cyberbullying and relational aggression. Young ladies in each cohort will be provided an opportunity for a recreational/Pro-social excursion upon successful completion.

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Finance and Leadership for Youth (F.L.Y.) is a positive youth development based program that will provide middle school students with leadership development and financial literacy training in order to conduct youth peer-led presentations on money management, savings and banking skills,. Student trainers will receive \$100 for completing the training and \$25 for every peer-led presentation delivered. Camden Center for Youth Development (CCYD) will deposit \$25 in the account of each teach back student who attends two sessions, has active participation and who has an open savings account at the bank of their choice at the conclusion of the presentation series.

Learning Empowerment and Developing Effective Relationships (L.E.A.D.E.R.) a positive youth development based program that will provide high school students with leadership development and nutrition education training in order to conduct youth peer-led presentations on healthy meal preparation. Student trainers will receive \$100 for completing the training and \$25 for every peer-led presentation delivered. Each teach back student who attends two peer-led presentations and has active participation will receive \$25 worth of food, grocery store gift cards and/or cooking tools.

New Jersey Personal Responsibility Education Program NJPREP at Southern New Jersey Perinatal Cooperative is available to provide summer programming at Creative Arts Morgan Village Academy. They can provide one-time presentations on a range of topics including: healthy relationships, positive communication, teen health and wellness, personal identity, empathy and community responsibility. Sessions will last about 45 minutes and encourage group participation and involvement.

Teen Outreach Program (T.O.P.) promotes the positive development of adolescents through curriculum guided interactive group discussions, positive adult guidance, support and service learning. T.O.P. spans 25 sessions over the course of the school year typically meeting for 45 minute sessions. As part of the TOP curriculum students will be required to complete 20 community service hours.

Dates: July, 2019- June 30, 2020

Time: TBD

Location: Creative Arts Morgan Village Academy

Cost:

There will be no cost to the board.

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

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

1. ISTE Conference - Amendment

It is recommended that the previously approved ISTE Conference on the Superintendent's report on February 26, 2019 pg. 17 that we include parking at \$26 per day totaling \$832 as a reimbursable cost and to increase meals and incidentals by \$13 pp totaling \$416 (pending

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approval by County Superintendent) according to the GSA per diem rates for Philadelphia, PA for the eight attendees listed.

ISTE Conference - Philadelphia Convention Center (HEAR Grant) - Amendment

It is recommended that previously approved Superintendent's report on February 26, 2019 page 17 item U to be amended to include staff members: Vincent Gravina, Lynne Price-Jones, Mary Gardner, Lisa Rhodan, Edwin Newbern and Sonya Sabb. It is recommended that permission be granted for Tonya Wilson, Andrea Aumaitre, and six teachers from various schools to travel to the upcoming ISTE Conference & Expo at the Philadelphia Convention Center, Philadelphia, Pa from June 23, 2019 to June 26, 2019. The ISTE Conference and Expo is recognized globally as the most Comprehensive Educational Technology Conference in the world. For more than three decades, educators, and education leaders have gathered at the ISTE conference to engage in hands on learning, exchange ideas and network like-minded thinkers seeking to transform learning and teaching. The annual event attracts over 18,000 attendees and industry representatives, including teacher, technology coordinators, administrators, library media specialists, teacher educators and policymakers. Attendees also enjoy class keynotes, hundreds of sessions in a variety of formats and a massive expo hall.

Dates: June 23, 2019 – June 26, 2019

Venue: Pennsylvania Convention Center, Philadelphia, Pa.

Hotel: No Accommodations required

Registration: \$4,760.00 - (\$595 x 8 staff)

Staff Reimbursement:

Meals \$704.00 - (22.00 per day X Four (4) days = \$88.00 x 8 staff)

Incidentals: \$416

Mileage: \$335.28 - (\$16.9 Miles One Way X 2 (Roundtrip)=33.8 X 0.31 X 4 Days x 8 staff)

Tolls: \$160.00 - (\$5.00 per day x 4 Days x 8 staff)

Parking: \$832

Total cost not to exceed \$7,207.28

Source of Funds: Grant Funds(20-455)

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYS

m. Suicide Prevention Week - Davis/SBYSP

It is recommended that School Based Youth Services Program be permitted to host in class interactive suicide prevention presentation. The session will begin with an ice breaker, followed by a worksheet filling out facts and myths, a presentation presented by Center for Family Services, and a debrief. Students will receive incentives throughout the presentation. This will occur within a class time.

Date: Week of September 8-14, 2019

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Approved Report for July 23, 2019 Board Meeting

Time: During School Hours

Location: Davis Family School, Auditorium

Personnel- SBYS Staff

There will be no cost to the board.

Submitted by: Teresa Newman, H & SSC of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

n. SBYSP Field Trips

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

Total costs not to exceed: \$5,000.00

Account #: 20-455-200-500-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

11. SCHOOL NUTRITION

12. SCHOOL PERFORMANCE

13. SCHOOL SUPPORT

a. ISTE Ed Tech Conference (2019) - Amendment

It is recommended that the previously board approved ISTE – Ed Tech Conference (2019) be amended to replace (7) seven staff members who did not attend the ISTE Ed Tech Conference, June 23-26, 2019. (Board Approved May 15, 2019 Board Meeting, Pages 5 and 6, Item c)

Staff Members:

Corri Aviad (Catto) replacing Sharon Brophy (Catto)

Caryn Glass (Bonsall) replacing Ivy Maye-Foster (Veterans)

Magda Thompson (Central) replacing Corrine Macrina (Central)

Georgeann Swartz (Catto) replacing Leah Murphy (ECDC)

Lindsey Lecy (Forest Hill) replacing Kyle Beyer (BMAHS)

Kim Brown (Wiggins) replacing Douglas Leeds (Wiggins)

Brian McAndrews (CAMVA) replacing Jay Waugh (Central)

Original Item

It is recommended that permission be granted to the Division of School Support to have two staff members from each of our schools (37), plus (6) five Central Office staff attend the (ISTE) International Society for Technology in Education – Ed Tech Conference (2019) June 23-26, 2019, at the Pennsylvania Convention Center, Philadelphia, Pa.

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ISTE is a national conference in which teachers, school leaders and district leaders can participate in an array of professional development that's aligned to the National Educational Technology Standards. Attendees gain diverse opportunities to collaborate & network as they acquire innovative STEAM experiences related to best practices in the use of technology while teaching and learning. In addition, a 12 month membership is included for continuing education.

Staff Names:

School Staff: Sharon Brophy, Leola Denson, Tracey Best-Harris, Heather Prescott, Lisa Sophia Dovas, Tisho Davis, Dionne Young, Leah Murphy, Daniel Roman, Crystal Houliaras, Douglas Leeds, Kelsey Sturdivant, Suzanne Dorrell, Wanda Cruz, Gregory Louderback, Richard Abrams, Lawrence Hurley, Rosalyn Freeman, Jeron Rayam, Kameelah Waheed, Jennifer Edwards-Sapio, Elizabeth Rodriguez, Elvin Martinez, Carolyn Dambalas, Karen Walkinshaw, Kartika Tyler, Kimberly Chavis, Karen Douglass-Collins, John Adams, Williams Jenkins, Ivy Foster-Maye, Nakia James, Patricia Pinzino, Donna Irons, Kyle Beyer, Jamiel Seebadri, Sonya Sabb

Central Office Staff: Cynthia Martinez, Vanessa Hamilton, Corrine Macrina, Jay Waugh, Janel Williams, Ericka Okafor

Cost:

Registration: Non-Member (includes ISTE membership for 43 participants) – (1) FREE

Complimentary Basic Registration and 42 participants @ \$550.00 = 23,100.00

Total cost not to exceed: \$23,100.00

Source of Funds: Grant Funds (20274200580 000 00)

Travel:

Meals: (\$61/Day – First and Last \$45.75) = \$213.50/pp x 43 people = \$9,180.50

June 23rd - 1st Day - \$45.75

June 24th - 2nd Day - \$61.00

June 25th – 3rd Day - \$61.00

June 26th – 4th Day - \$45.75

Ground Travel: .31 cents per mile x 4.4 miles (one way) x 2 = \$2.72 x 4 days = \$10.91 x 43 people = \$469.13

Tolls: \$5.00/day x 4 days = \$20.00 x 43 people = \$860.00

Parking: \$20.00/day x 4 days = \$80.00 x 43 people = \$3,440.00

Total not to exceed: \$13,949.63

Source of Funds:” Grant Funds (20274200500 000 00)

Grand Total: \$37,049.63

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

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b. Donation from American Water for 2019 STEAM Fair – Amendment

It is recommended that permission be granted for the previously board approved Donation from American Water be amended to include a D.J. for the 2019 STEAM Fair. (March 26, 2019, Page 12, Item 12a)

Original item:

It is recommended that permission be granted for the Camden City School District to accept a donation in the amount of \$5,000 from American Water for the 2019 Citywide STEAM Fair. The money will be used for trophies, certificates, science kits and awards for winners in each grade level.

There will be no cost to the Board.

Submitted by: Janel Williams, Senior Lead Educator

c. National College Access Network (NCAN) Conference

It is recommended that permission be granted for Michele Garcon, College and Career Manager and one other staff (TBD) to attend the National College Access Network (NCAN) Conference entitled “Racing Toward Postsecondary Success,” September 16-18, 2019, at the Indianapolis Marriott, Indianapolis, Indiana.

The 2019 National College Access Network (NCAN) conference is an opportunity that would enable the one of the district’s College and Career Readiness manager and designated CCSD central office staff to learn best practices in ensuring that high school students have access to higher education opportunities. In addition, participation in the 2019 NCAN conference is a requirement of the Gate’s Foundation To and Through Advising \$75,000 Grant the Camden City School district received. The grant enables district or organizations to plan how to best increase student access to higher education and how to best support them in the transition to college. Conference session topics include financial aid, admission into highly selective colleges and college and career success. Attendance at the conference is not only a requirement of the grant, it will also provide CCSD staff who serve as project managers to provide an update on the progress CCSD has made towards grant goals and objectives. Funding for the trip will come from the Gates grant.

Cost Breakdown:

Registration: \$925/pp x 2 participants = 1,850.00

Total cost: \$1,850.00

Source of Funds: Grant Funds (Bill & Melinda Gates Foundation)

Travel:

Airfare: \$538.00/pp x 2 participants = \$1,076.00

Meals: \$56.00/day x 3 days = \$168.00 x 2 participants = \$336.00

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Hotel: \$125.00/night x 2 nights = \$250.00 x 2 participants = \$500.00

Taxi/Uber: \$100/pp x 2 participants = \$200.00

Total cost: \$2,112.00

Source of Funds Grant Funds (Bill & Melinda Gates Foundation)

Grant Total: \$3,962.00

Submitted by: Michele Garcon, College & Career Manager

- d. 2019 Summer School Credit Recovery/Advance Content Exposure Program (Amendment)
It is recommended that the previously board approved 2019 Summer School Credit Recover /Advance Content Exposure Program be amended to replace Gym Teacher Karen Borrelli with Ann Kavanaugh (Camden High School) and to remove Teacher, Paulos Negusse (Camden High School). He is not working the summer program. (Board Approved June 25, 2019 Board Meeting, Pages 22 and 23, Item p)

Original Item:

2019 Summer School Credit Recovery/Advance Content Exposure Program

It is recommended that permission be granted for the district to host and hire staff for the 2019 Summer School Credit Recovery/Advance Content Exposure program for students in grades 6-12. The program will run July 8, 2019 to August 2, 2019. The program will run Monday through Friday 8:30am-12:30pm for students. Programming will be offered at Camden High School, Woodrow Wilson High School Instructional Staff will participate with registration and training June 26, 27 and 28, 2019.

All positions are contingent on student enrollment. Staff hours will be as follows: Teachers in Charge 7:45am-1:45pm (or as needed), Teachers 8:00am-1:00pm, Paraprofessionals 8:00am-1:00pm, Nurses 8:00am-12:30pm, and Security Officers 7:45am-12:45pm.

Salaries:

Camden High School-

1 teacher in charge: \$36.80/hr. Teacher in Charge (hire 1) 6hrs x 23 days = \$5078

6 teachers: Teacher \$33.35 (hire 6) 5hrs x 23 days = \$3835 x 6 = \$23,012 total

1 nurse: School Nurse \$33.35 (hire 1) 4.25hrs x 20 days = \$2,835

1 para: Paraprofessional (hire 1) \$17.35 (hire 1) 5hrs x 20 days = \$1735

1 security: Security (hire 1) \$21.83/hr.- Security Officer (hire 1) 4.75hrs x 23 days = \$2,385

Teacher Names: Staci Edmonds, Paulos Negusse, Tracy Freeman, Kyle Grizzard, Danielle Dickinson, Scott McNair

Paraprofessional Name: Constance Adams

Instructional Salaries to be billed to: CHS = \$29,825

Account: 20-239-100-100-000-01

Non-instructional: Security and Nurse Salaries: CHS = \$5,220

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Account: 20-239-200-100-000-01

Woodrow Wilson High School-

1 teacher in charge: \$36.80/hr.-Teacher in Charge (hire 1) 6hrs x 23 days = \$5078 + 50 hours to help with vision and training = \$6,918 total

11 teachers: \$33.35/hr.-Teacher (hire 10) 5hrs x 23 days = \$3835 x 9 = \$42,187.75 total

1 nurse: \$33.35/hr.-School Nurse (hire 1) 4.25hrs x 20 days = \$2,835

1 para: \$17.35/hr.-Paraprofessional (hire 2) 5hrs x 23 days = \$1995 x 1 = \$1,995.25 total

security: \$21.83 (hire 4) Security Officer 4.75 hr. x 20 days = \$2,385 x 4 = \$8,295.40 total

Teacher Names: Cary Ingram, Jeana Harris, Patricia Pinzino, Theodore Munz, DiMia

Streeter, Tiffani Smith, Donna Discher, Dominique Satterfield-Brown, Robyn Conte,

Suzanna Platt, Barbara Gardner

Paraprofessional Name: Katrina Watkins

Instructional Salaries to be billed to: WWHS = \$51,101

Account: 20-239-100-100-000-02

Non-instructional:

Security and Nurse Salaries: WWHS = \$11,130.40

Account: 20-239-200-100-000-02

Submitted by Kandace Butler, TIC for Credit Recovery programming

Approved by Christie Whitzell, Division of School Support-Chief of Staff

e. Suicide Prevention & Breast Cancer Awareness Recognition

It is recommended that the schools allow staff to wear yellow on September 10th for suicide prevention day.

It is also recommended that the school staff are allowed to wear pink on Friday, Oct 18th, for breast cancer awareness.

Submitted by: Tonya D. Beaman, Manager

Approved by: Katrina T. McCombs, Superintendent

14. SPECIAL SERVICES

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 2014-2015 school year. **Tuition varies at each site due to different needs and services, according to individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.**

a. Child Study Team leaders 2018-2019 Stipend

It is recommended that the following Child Study Team leaders receive the annual stipend of \$1,074.00 for the 2018-2019 school year to be prorated where necessary. This stipend is part of the CEA and Camden City Board of Education agreement.

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Designated Leaders Location
Melanie Feller Wiggins School
Dawn Hines-Selden Catto School

Account No. General Funds 11

Recommended by: Kristin Patterson-Maas, Supervisor of Data and Compliance
Submitted by: Jill Trainor, Senior Director, Office of Special Services

b. Council for Exceptional Children – Life Centered Education Transition Curriculum 2019-20 SY

It is recommended that the Office of Special Services continue to provide the Life Centered Education Transition Curriculum (LCE) to students for the 2019-20 SY.

The Life Centered Education Curriculum from the Council for Exceptional Children prepares students for independent living after high school and beyond.

Amount: \$440.00

Account No: General Fund 11

Recommended by: Megan Cox, Senior Lead Educator, Special Services
Submitted by: Jill Trainor, Chief School Support Officer – Special Services

c. Somerset County Educational Services Commission Child Study Team Services 2019-20 SY

It is recommended that the Office of Special Services secure the services of the Somerset County Educational Services Commission to perform Child Study Team Evaluations for students according to their IEPs for the 2019-20 SY.

The Somerset County Educational Services Commission provides cost efficient services and certified Child Study Team evaluations to public school districts. In accordance with N.J.A.C. 6A:14-3.4, these services are for the purpose of determining eligibility for special education and related services and for developing individualized education programs appropriate for a student's educational needs.

Total not to exceed \$1,200.00

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

d. Monmouth-Ocean Educational Services Commission Child Study Team Services 2019-20 SY

It is recommended that the Office of Special Services secure the services of the Monmouth-Ocean Educational Services Commission to perform Child Study Team Evaluations for students according to their IEPs for the 2019-20 SY.

Monmouth-Ocean Educational Services Commission provides cost efficient services and

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certified Child Study Team evaluations to public school districts. In accordance with N.J.A.C. 6A:14-3.4, these services are for the purpose of determining eligibility for special education and related services and for developing individualized education programs appropriate for a student's educational needs.

Total not to exceed \$1,200.00

Account No: General Fund 11

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

e. Office of Special Services Out of District and In-District Travel 2019-2020

It is recommended that permission be granted for Special Services Child Study Team members, court team, tuition team, supervisors, resource teachers and director to travel to agencies, county offices, schools, contact sites, and tuition schools for various conferences, evaluations, and Individualized Education Program meetings as required for special needs students for the 2019-2020 school year.

Administrators

Jill Trainor, Senior Director

Megan Cox, Senior Lead Educator

Vanessa Hamilton, Lead Educator

Cynthia Martinez, Lead Educator

Kristin Patterson-Maas, Supervisor, Compliance and Data

Team Members

Kelly Garlitz, LDT-C Tuition Team

Serena Rekdal, Psychologist – Court Team

Mable Thevaruzathil, Social Worker – Tuition Team/Residential

CST Team Members

Mindy Fox Abina Duncan

Kathleen McCourt Kathy Leven

Juanita Thomas Cheryl Ammons

Melanie Feller Valisha Terry

Debra Roberts

Account No.: General Fund 11

Submitted by: Jill Trainor, Chief Operating Officer, Special Services

f. 2019-2020 Child Study Team Leader Stipend

It is recommended that the following Child Study Team Leaders receive the annual stipend of \$1,074.00 for the 2019-2020 school year to be prorated where necessary. This stipend is part of the CEA and Camden City Board of Education agreement.

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Designated Team Leaders
Jasmine Rodriguez, LDTC
Gina DePetro, LDTC
Louis Fair, Psychologist
Juliet Limanni, Psychologist
Portia Hollingsworth, Social Worker
Madeleine Leach Social Worker
Melanie Feller, Speech Therapist
Dawn Hines-Seldon, LDTC

Account No. General Fund 11

Submitted by: Jill Trainor, Chief Operating Officer, Special Services

- g. Transition Academy Structured Learning Experience Agreements for 2019-2020 SY
It is recommended that the Camden Board of Education approve Structured Learning Experience Agreements for students attending the Camden City School District Transition Program for the 2019-2020 SY.

Students attending the Transition Program are exposed to structured learning experiences in the form of unpaid internships sponsored by local businesses. In conjunction with the New Jersey Department of Education administrative code and Federal and State Child Labor Laws and other regulations of the Federal and State Departments of Education and Labor, the District will ensure that all structured learning experiences meet with N.J.A.C. 6A:19-4.1, and provide appropriate supervision of each student at their place of internship.

The following tentative agreements have been submitted for approval:
Camden City Board of Education and Sodexo @ Campbell's Soup
Rutgers University at Camden
Food Bank of South Jersey
Friendly's at Gloucester Premium Outlets
The Cooper Health System "Cooper"

Submitted by: Jill Trainor, Chief Operating Officer, Special Services

- h. Special Services Safe Haven Stipend for Out of District Placement Students 2019-2020 SY
It is recommended that permission be granted to the Office of Special Services team members to receive a stipend to work the Street Safe Haven Program for students attending out of District placements from September 6, 2019 through June 30, 2020, 3:30 pm to 5:00 pm, Monday through Friday for the 2019-2020 school year. Stipend will be issued December 2019 and June 2020 for each team member.

Stipend: \$1,000.00 x 6 Special Services Team Members = \$6,000.00

Account No: General Fund 11

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

i. Compensatory Occupational Therapy 2019-20 School Year

It is recommended that the Office of Special Services continue to provide compensatory occupational therapy services through GHR (General Healthcare Resources, LLC, GHR Education) to special needs students attending ESY Summer program at Marie Katzenbach School for the Deaf.

These services are compensatory and as such an independent contractor was approved to complete the services begun for the student according to the student's IEP and Child Study Team recommendations. Services will be provided to student attending out of district placement that are not covered by the student's existing tuition contract.

Total not to Exceed \$1,000.00

Account No. General Fund 11

Submitted by: Jill Trainor, Chief School Support Officer – Special Services

j. Grand Canyon University Clinical Field Experience - Summer ESY Program

It is recommended that the Camden Board of Education approve Ms. Shannon Crifasi, a graduate student at Grand Canyon University to complete 10 hours of clinical field experience during the 2019-20 Special Education Summer Extended School Year Program.

Ms. Crifasi will be mentored by Senior Lead Educator Megan Cox during the course of the fieldwork. The Master's Program at Grand Canyon University requires students to complete 10 clinical hours with ASD students in an inclusion classroom, self-contained or resource classroom setting. Student will obtain permission from the parents to view the student IEP and attend an IEP meeting. The clinical experience will be monitored by Professor Gretchen Hoff, and Fieldwork Advisor Phaedra Richardson of Grand Canyon University. The University maintains the required insurance for students covering them while on District property during the fieldwork.

There will be no cost to the District.

Recommended by: Megan Cox, Senior Lead Educator, Office of Special Services

Submitted by: Jill Trainor, Chief School Support Officer

15. STUDENT SUPPORTS

a. Attendance Officers Travel Insurance

It is recommended that the following individuals received a lump sum payment for school year 2019-2020 Per Article XXII of the collective bargaining agreement between the District

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and CEA Support Staff, "Attendance Officers who work for the year and are required to drive their own vehicle in the performance of their duties shall be paid a lump sum of two hundred fifty dollars (\$250) to be used towards their car insurance. The monies shall be paid in July after the completion of the academic year, and only after an Attendance Officer or Community School Coordinator has produced proof of paid and active automobile insurance, valid car registration for the employee, a valid driver's license (not suspended), and mileage logs for the year."

First Name Last Name Dollar Amount

Pamela Clark \$250

Cynthia Crisdon \$250

2 Officers x \$250 = \$500 (onetime payment)

Total cost not to exceed \$500

Account 11-000-211-580-000-67

Submitted By: Camaline Nathaniel, Attendance Sr. Manager

Approved By: Larry James, Director of Student Supports

b. Attendance Officers Mileage Reimbursement

It is recommended that the following individuals receive per the contract between the Camden City School District and the Camden Education Association, attendance officers are eligible for up to \$1,000 in mileage reimbursement each school year. In order to reimburse attendance officers, a purchase order must be created for each attendance officer. To create purchase orders for each attendance officer, a mileage reimbursement amount is estimated by increasing the actual mileage of the prior school year by 10 percent, with a minimum purchase order amount of \$500. Should any attendance officer's actual mileage reimbursement in 2019-20 exceed the purchase order amount and remain below the \$1,000 contractual allowance, the purchase order will be revised so that the attendance officer may receive the full mileage reimbursement for the school year. A monthly payment will be issued at the rate of .31 per mile for the use of their own vehicle in the performance of their duties as per contract provision (Invoices and mileage log will be submitted monthly).

2 Officers x .31 per mile x 10 months

Total cost not to exceed \$2,000

Account 11-000-211-580-000-67

Submitted By: Camaline Nathaniel, Attendance Sr. Manager

Approved By: Larry James, Director of Student Supports

First Name Last Name Dollar Amount

Cynthia Crisdon \$500

Pamela Clark \$500

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c. Attendance Officers Summer Overtime

IT IS RECOMMENDED that 1 Attendance Officers receive overtime payment for 7 weeks to assist with truancy and pre-court, beginning the 3rd week of July 2019 and ending the 4th week of August 2019.

1 officer x 7 weeks x \$33.00 per hr x 10 hrs a week = \$2,310

Total amount not to exceed \$2,310

Account: 11-000-211-101-000-74

Submitted By: Camaline Nathaniel, Attendance Sr. Manager

Approved By: Larry James, Director of Student Supports

d. Attendance Department Incentives

IT IS RECOMMENDED that the Attendance department have a sum of \$3000 to provide attendance incentives and recognition to students and families for the 2019-20 School year.

Total amount not to exceed \$3000

Account: 11-000-211-600-000-67

Submitted By: Camaline Nathaniel, Attendance Sr. Manager

Approved By: Larry James, Director of Student Supports

e. Student Workers to Access Greatness (S.W.A.G.) Summer Intern Program

It is recommended that the Division of Student Supports fund the Students Working to Access Greatness (S.W.A.G.) program from July through August 2019. Orientation for the program will be held on July 12, 2019. The Students Working to Access Greatness program through the Camden City School District employs Camden City youth between the ages of 14 to 19. Each school will be responsible for hiring 2 SWAG Student Interns.

The program will run from July 15 through August 15, 2018. Students will work Monday through Thursday from 9:30 am to 3:00 pm (not to exceed 22 hours per week).

The mission of SWAG is to provide Camden City School District students with a meaningful summer work experience that will prepare and equip them to be workforce assets.

Orientation: July 12, 2019

Program Dates: July 15, 2019-August 15, 2019

Itemized list of expenses:

Orientation Day Breakfast for up to 30 students at \$5.00 per person = \$150.00

Orientation Day Lunch for up to 40 students at \$7 per person = \$210

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Student salaries at \$8.75 per hour for 22 hours per week for 5 weeks
SWAG t-shirts for 30 students = \$375

Total costs not to exceed: \$35,000

Account Numbers:

? T-shirts-11-000-211-600-000-67

? Orientation Refreshments-11-000-211-600-000-67

? SWAG Student Salaries-11-000-211-101-000-74

Submitted by: Ebony Hinson, Senior Manager, Student Supports

Approved by: Larry James, Senior Director, Student Supports

16. SUPERINTENDENT'S OFFICE

a. Memberships for 19-20 SY - NJASA/CCASA/NJSBA/NSBA

It is recommended that Superintendent, Katrina T. McCombs, and the district continue the following yearly memberships for the 19-20 school year:

New Jersey Association of School Administrators (NJASA)

Dues: 1% of salary + \$200.00

\$2160.00 + \$200.00 = \$2360.00

Camden County Association of School Administrators (CCASA)

Superintendent Membership (voting member)

Dues: \$200.00

New Jersey School Boards Association (NJSBA)

Dues: \$8250.00

National School Boards Association (NSBA)

Dues: \$25,329.57

Total cost not to exceed \$36,139.57

Source of funds: Local Funds - 50

Submitted by: Tonya D. Beaman, Manager

Approved by: Wayles Wilson, Chief of Staff

b. New Jersey School Boards Association Meetings & Mandated Trainings

It is recommended that permission be granted for the advisory board members to attend New Jersey School Board Association (NJSBA) training meetings, conferences, workshops, etc., held at the main office in Trenton and throughout New Jersey:

NJSBA Summer Leadership Series: Leading Digital Transformation in Your District - Planning

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August 1, 2019 - main office

NJSBA Summer Leadership Series: Leading Digital Transformation in Your District - Structures

August 1, 2019 - main office

SEL Series: Creating an Inclusive and Supportive Climate
September 24, 2019 - main office

Ready, Set, Bargain

October 4, 2019 - main office

Governance I: New Board Member Orientation

October 21, 2019 - One Convention Center, Atlantic City, NJ 08401

Governance II: Finance

October 24, 2019 - One Convention Center, Atlantic City, NJ 08401

Governance III: Student Achievement

October 24, 2019 - One Convention Center, Atlantic City, NJ 08401

Governance IV: Legal Update

October 24, 2019 - One Convention Center, Atlantic City, NJ 08401

SEL Series: District & Community Response to Trauma

December 4, 2019 - main office

Are You Future Ready? Working Sessions

January 23, 2020 - main office

Ready, Set, Bargain

January 24, 2020 - main office

February 7, 2020 - main office

Analyzing and Constructing Salary Guides

March 27, 2020 - main office

- from district to main office (via 295 North)

38.3 miles x 2 (roundtrip) = 76.60 x .35 cents per mile = 26.81 a meeting

x 9 meetings at main office = 241.29 @ 2 board members attending = 482.52

- from district to Atlantic City

59.4 miles x 2 (roundtrip) = 118.80 x .35 = 41.58 a meeting x 9 members attending their specifically mandated meeting = 374.22

Total cost not to exceed: 856.74

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Source of funds: General 50

Submitted by: Tonya D. Beaman, Manager

Approved by: Wayles Wilson, Chief of Staff

c. 2019 NSBA Annual CUBE Conference

It is recommended that board members attend the 2019 CUBE Annual Conference in Miami, Florida.

Attendees:

Theresa Atwood

Kathryn Blackshear

Martha F. Wilson - Steering Committee Member, district only pays registration

Dates: September 26-28, 2019

Travel dates: September 25th & 29th

Registration:

\$575.00 pp x 3 attendees minus 1 complimentary registration = \$1150.00

Airfare: not to exceed \$450.00 pp x 2 = \$900.00 plus tax

Meals - gsa rates: \$66.00/49.50

25-49.50

26-66.00

27-66.00

28-66.00

29-49.50

Total \$297.00 x 2 = 594.00

Hotel - host hotel

Intercontinental Miami

100 Chopin Plaza

Miami, FL 33131

\$150 per room @ 5 nights plus \$25.00 per night service fee plus 13% tax = \$778.00 x 2 = 1556.00

Transportation to airport: not to exceed \$200.00

Total cost not to exceed: \$4400.00

Source of Funds: General 50

Submitted by: Tonya D. Beaman, Manager

Approved by: Wayles Wilson, Chief of Staff

17. **TALENT AND LABOR RELATIONS DIVISION (attachment)**

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Report for July 23, 2019 Board Meeting

- a. Registration to attend Hiring Event- Rutgers University
Registration to attend Hiring Event- Rutgers University

It is recommended that members of the Recruitment and Staffing Team attend the recruitment event being held at Rutgers University as a part of the efforts to recruit teachers to fill vacancies in the District.

Date: October 8, 2019

Costs: \$350

Total Cost Not to Exceed: Not to exceed \$350

Account Number: 11-000-251-633000-009-56

Approved By: Allison Hester Solomon, Sr. Director Division of Talent and Labor

18. TECHNOLOGY

- a. AT & T - 2019-2020 SY

It is recommended that the Camden City School District continue Long Distance Services with

AT & T for the 2019-2020 School Year. Services also provided by AT & T for the Camden City School District will include emergency, elevator and fire and burglar alarms.

Total Cost Not to Exceed: \$10,000.00

Account Number: General Funds

Submitted by: Ann Loatman, Coordinator, Technology

Approved by: Tiffany Godette, Sr. Director, Office of Technology

- b. American Registry for Internet Numbers (ARIN)

The Office of Technology request permission to utilize the services of American Registry for Internet Numbers(ARIN) for the 2019-2020 SY

ARIN manages the distribution of Internet number resources, including IPv4 and IPv6 address space and AS numbers. This service enables Camden City School district to register the IP addresses associated with the District.

Account # General Funds

Amount: \$ 500.00

Submitted by: Ann Loatman, coordinator, Technology

Approved by: tiffany Godette, Sr. Director, Technology

- c. E2E Exchange - 2019-2020 SY

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The Office of Technology recommends E2E Exchange as the consultant for E-Rate filing for the 2019-2020 SY. E2E Exchange will assist the Camden city school district in obtaining funding through the E-Rate Universal Service Administration company (USAC) for Technology and Telecommunication services which connect Camden City school District to the Internet.

Total Cost Not to Exceed: \$39,575.00

Account to be charged: General Funds

Submitted by: Ann Loatman, Coordinator, Technology

Approved by: Tiffany Godette, Sr. Director of Technology

d. Line Systems (AKA TeleSystems) - 2019-2020 SY

The Office of Technology request authorization to continue the Dedicated Service Agreement renewal for the 2019-2020 SY with Line Systems (AKA TeleSystems) to provide the Camden City School District with services pertaining to VOIP,SIP Trunk and Internet Circuits.

Total cost not to exceed: \$38,000.00

Account : General Funds

Submitted by: Ann Loatman, Coordinator, Technology

Approved by: Tiffany Godette, Sr. Director of Technology

B. SCHOOLS

1. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Brimm - Field Trip Virtua Hospital Voorhees

Title/Name: Virtua Hospital - Voorhees

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

Name of Location: Virtua Hospital - Voorhees, NJ

Location (City and State): Voorhees, NJ

Month/Year: October 2019, November 2019, January 2020 and February 2020

Objective: Students will be able to intern in various hospital departments for the duration of their visit. Students will have the opportunity to learn first-hand about health care as well as non-health care careers within the health care system from hospital based employee mentors. Standard objective aligns to: 9.2.12.C.1 Review career goals and determine steps necessary for attainment.

Teacher in Charge: Dr. Steven Fine

Grades: 9th and 10th

Number of Students: 10

Number of Chaperones: 1

Transportation cost: General Funds (Not to exceed: \$1,500)

Admissions cost: No cost to the board

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Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

b. Brimm - Field Trip Mutter Museum

Title/Name: Mutter Museum

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

Name of Location: Mutter Museum

Location (City and State): Philadelphia, PA

Month/Year: December 2019

Objective: Students will be able to compare and contrast normal and abnormal anatomy as medical specimens are on display. Students will participate in a classroom activity prior to the tour of the museum. Body art will reflect on how different cultures use body modifications as a form of self-expression. Students will acquire knowledge as the safety or lack thereof in tattooing.

Standard aligned to the objective: 5.3.12.A.6 Describe how a disease is the result of malfunctioning system, organ, and cell, and relate this to possible treatment interventions (e.g., diabetes, cystic fibrosis, lactose intolerance).

Teacher in Charge: Dr. Steven Fine

Grades: 10th

Number of students: 30

Number of Chaperones: 3

Transportation Cost: General Funds; Cost not to exceed: \$500

Admissions Cost: General Funds; Cost not to exceed: \$500

Out-of-State Nurse: General Funds

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

c. Brimm - Field Trip Pennsylvania veterinary Hospital

Title/Name: Pennsylvania Veterinary Hospital

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

Name of Location: Pennsylvania Veterinary Hospital

Location (City and State): Philadelphia, PA

Month/Year: December 2019

Objective: Students will be able to be exposed to careers in veterinary medicine.

Standard aligned to objective: 9.2.12.C.1 Review career goals and determine steps necessary for attainment.

Teacher in Charge: Dr. Steven Fine

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Grades: 9th to 12th

Number of Students: 30

Number of Chaperones: 3

Transportation cost: General Funds; Cost not to exceed: \$500

Admissions cost: No cost to the board

Out-Of-State Nurse: General Funds; Cost not to exceed: \$500

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

d. Brimm - Field Trip Coriell Institute

Title/Name: Coriell Institute

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

Name of Location: Coriell Institute

Location (City and State): Camden, NJ

Month/Year: February 2020

Objective: Students will be able to tour the labs at Coriell and describe the current research in genetics as it applies to the lab. Students will interact with lab scientists and examine the different laboratory careers.

Standard aligns to objective: 5.3.12.D.2 Predict the potential impact on an organism (no impact, significant impact) given a change in a specific DNA code, and provide specific real world examples of conditions caused by mutations.

Teacher in Charge: Dr. Steven Fine

Grades: 11th

Number of students 25

Number of chaperones: 3

Transportation cost: General Funds; Cost not to exceed: \$500

Admissions cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

e. Brimm - Field Trip Camden County College

Title/Name: Camden County College

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

Name of Location: Camden County College

Location (City and State): Gloucester Township, NJ

Month/Year: March 2020

Objective: Students will be able to present their projects at the Coriell Science Fair.

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Standard aligned to the objective: 5.1.12.D. 2Represent ideas using literal representations such as graphs, tables, journals, concept maps and diagrams.

Teacher in Charge: Christopher Chavarria and Dr. Steven Fine

Grades: 11th and 12th

Number of students: 25

Number of chaperones: 3

Transportation cost: General Funds; Cost not to exceed: \$500

Admissions cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

f. Brimm - Field Trip Reading School of Health Science

Title/Name: Reading School of Health Science

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

Name of Location: Reading School of Health Science

Location (City and State): Reading, PA

Month/Year: March 2020

Objective: Students will be able to explore various health care career option and opportunities for certification.

Standard that aligns to the objective: 9.2.12.C.1 Review career goals and determine steps necessary for attainment.

Teacher in Charge: Dr. Steven Fine

Grades: 11th

Number of students: 30

Number of chaperones: 3

Transportation cost: General Funds; Cost not to exceed: \$500

Admissions cost: N/A

Out-Of-State Nurse: General Funds; Cost not to exceed: \$500

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

g. Brimm - Field Trip CCMUA

Title/Name: CCMUA

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

Name of Location: CCMUA

Location (City and State): Camden, NJ

Month/Year: April 2020

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Objective: Students will be able to appreciate the environmental impact of treating sewage water waste in Camden County. Students will observe the operations of the water treatment plant.

Standard that is aligned to the objective: 5.4.8.G.2 Investigate a local or global environmental issue by defining the problem, researching possible causative factors, understanding the underlying science, and evaluating the benefits and risks of alternative solutions.

Teacher in charge: Dr. Steven Fine

Grades: 11th

Number of students: 25

Number of chaperones: 3

Transportation cost: General Funds; Cost not to exceed: \$500

Admissions cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-won Gehring, Principal

h. Brimm - Field Trip Magee Rehabilitation Center

Title/Name: Magee Rehabilitation Center

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

Name of Location: Magee Rehabilitation Center

Location (City and State): Philadelphia, PA

Month/Year October 2019

Objective: Students will be able to compare and contrast a variety of health care careers from the medical professionals at Magee Rehabilitation Hospital. Students will tour the hospital and observe how a specialty hospital functions. Students will appreciate the difficult circumstances of individuals who live with life changing traumatic injuries.

Standard that aligns to the objective: 9.2.12.C.1 Review of career goals and determine steps necessary for attainment.

Teacher in charge: Dr. Steven Fine

Grades: 9th to 12th

Number of students: 25

Number of chaperones: 3

Transportation cost: General Funds; Cost not to exceed: \$500

Admissions cost: N/A

Out-Of-State Nurse: General Funds; Cost not to exceed: \$500

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

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- i. Brimm - Field Trip Woodford Cedar Run Wildlife Refuge
Title/Name: Woodford Cedar Run Wildlife Refuge

School: Dr. Charles E. Brimm Medical Arts High School
Name of Location: Woodford Cedar Run Wildlife Refuge
Location (City and State): Medford, NJ
Month/Year: April 2020

Objective: Students will be able to observe and appreciate the local flora and fauna of Southern NJ. Students will consider the environmental effects of human activity. Students will interact with the naturalists and relate to the injured animals that are being rehabilitated at the refuge.

Standard aligned to the objective: 5.4.8.G.2 Investigate a local or global environmental issue by defining the problem, researching possible causative factors, understanding the underlying science, and evaluating the benefits and risks of alternative solutions.

Teacher in Charge: Dr. Steven Fine
Grade: 9th
Number of students 55
Number of Chaperones: 4

Transportation Cost: General Funds; Cost not to exceed: \$500
Admission cost: General Funds: Cost not to exceed: \$500
Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager
Approved by: Hye-Won Gehring,

- j. Brimm - Field Trip Environmental Center
Title/Name: Environmental Center

School: Dr. Charles E. Brimm Medical Arts High School
Name of Location: Environmental Center
Location (City and State): Cherry Hill, NJ
Month/Year: May 2020

Objective: Students will be able to observe the local flora and fauna of South Jersey on a guided tour. Students will assess the impact of human activity on the local environment. Standard that is aligned to the objective: 5.4.8.G.2 Investigate a local or global environmental issue by defining the problem, researching possible causative factors, understanding the underlying science, and evaluating the benefits and risks of alternative solutions.

Teacher in charge: Dr. Steven Fine
Grade: 11th
Number of students 25
Number of Chaperones: 2

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Transportation cost: General Funds; Cost not to exceed: \$500

Admissions cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

k. Brimm - Field Trip Wiggins School

Title/Name: Wiggins School

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

Name of Location: Wiggins School

Location (City and State): Camden, NJ

Month/Year: January 2020

Objective: Students will be able to model as teachers while providing instruction with a set curriculum as determined by Junior Achievement of New Jersey. High School Students will interact with students in grades K through 2.

Standard that aligns to the objective: 9.2.12.C.1 Review career goals and determine steps necessary for attainment.

Teacher in charge: Dr. Steven Fine

Grade: 11th

Number of students 20

Number of chaperones: 2

Transportation cost: General Funds; cost not to exceed: \$500

Admissions cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-won Gehring Principal

l. Brimm - Field Trips College Visits (In-State)

Title/Name: College Visits

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

Name of Location: Various - Rowan University, Montclair University, Monmouth University, Stockton University, Rutgers University, The College of New Jersey, FDU, and William Patterson University.

Location (City and State): Various in New Jersey

Month/Year: October 2019 through May 2020

Objective: A campus visit will give our students the opportunity to get a firsthand view of a college. Students will be able to get a feel for the college as well as walk around the quad, sit in on a class and visit the dorms. College visits will also give our students the chance to talk

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to students, faculty and financial aid and admissions officers. Students will be able to pick up any official college materials such as brochures and financial aid forms.

Standard aligns to: CCSS ELA-Literacy, CCRA.L; CCSS.ELA-Literacy. CCRA.R;

Teacher in Charge: Ms. Desiree Hall

Grade: 11th and 12th

Number of students 45

Number of chaperones: 3

Transportation cost: General Funds; Cost not to exceed: \$500 per trip per bus;

Admission cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-won Gehring, Principal

m. Brimm - Field Trip Riverwinds College Fair

Title/Name: Riverwinds College Fair

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

Name of Location: Riverwinds College Fair

Location (City and State): Deptford, NJ

Month/Year: Fall 2019 and Spring 2020

Objective: Students will be able to ask questions, inquire about scholarships and financial aide, and make responsible decisions as to what college would be the best fit for them.

Students will be able to learn about the different universities and colleges and gain a new understanding of what is expected of them when they graduate high school.

Standard objective aligns to: 0.2Career Awareness, Exploration, Preparation; this standard outlines the importance of being knowledgeable about one's interests and talents and being well informed about postsecondary and career options career planning and career requirements.

Teacher in Charge: Ms. Desiree Hall

Grade: 11th and 12th

Number of students: 50

Number of chaperones: 4

Transportation cost: No cost to the board; Covered by Riverwinds

Admission cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hyw-Won Gehring, Principal

n. Brimm - Field Trip Kroc Center

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Title/Name: Kroc Center

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

Name of Location: Kroc Center

Location (City and State): Camden, NJ

Month/Year: August 2019

Objective: Students will learn basketball skills, passing, dribbling, shooting. Students will also participate in workshops on nutrition and dance. this event is being sponsored by the Philadelphia 76's and Virtua Health Care System. All participating students will receive a free pair of sneakers.

Standard aligned to objective: 2.5 All students will learn and apply movement concepts and skills that foster participation in physical activities throughout life.

Teacher in Charge: Dr. Steven Fine

Grade: 9th

Number of students: 30

Chaperones: 2

Transportation cost: Covered by 76s

Admission cost: N/A

Out-of-state nurse: N/a

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

o. Brimm - Field Trip Federal Courthouse

Title/Name: Federal Courthouse

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

Name of Location: Federal Courthouse

Location (city and state): Camden, NJ

Month/Year: October 2019

Objective: Students will be able to participate in the Court's community outreach initiative to teach students about the constitution, our Court, and the rights and responsibilities of United States citizens. Towards the end, studnets will participate in a mock trial program involving a constitutional issue that is relevant to their lives. Using scripts, provided in advance, the students will participate as lawyers, witnesses and juror in a trial before a federal judge. The judges law clerks will "coach" the students in selecting jurors and in making opening statements and closing arguments. The students will present the case against students from other schools.

Standard that aligns to objective: 6.1.4A.4 Explain how the United States government is organized and how the United States Constitution defines and checks the power of government.

Teacher in charge: Dr. Steven Fine and Mr. Marc Carcanague

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Grade: 12th
Number of students 25
Number of Chaperones: 2

Transportation cost: covered by Courthouse
Admissions cost: N/A
Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager
Approved by: Hye-Won Gehring, Principal

- p. Brimm - Field Trip Barry Brown Education Center
Title/Name: Barry Brown Education Center

School: Dr. Charles E. Brimm Medical Arts High School
Name of Location: Barry Brown Education Center
Location (City and State): Voorhees, NJ
Month/Year: May 2020

Objective: Students will be able to model leadership skills in this Women's conference as provided by Junior Achievement of New Jersey. Successful woman will mentor high school students in a variety of careers.

Standard aligns to objective: 9.2.12.C.1 Review career goals and determine steps necessary for attainment.

Teacher in Charge: Dr. Steven Fine
Grade: 11
Number of students 20
Number of chaperones: 2

Transportation cost: General Funds; Cost not to exceed: \$500
Admission cost: N/A
Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager
Approved by: Hye-Won Gehring, Principal

- q. Brimm - Field Trip Life Skills
Title/Name: Life Skills

School: Dr. Charles E. Brimm Medical Arts High School
Name of Location: Life Skills
Location (City and State): Various between New Jersey and Pennsylvania
Month/Year: September 2019 through June 2020

Objective: Students will be able to use 21st century life and career skills which will enable students to make informed decisions that prepare them to engage as active citizens in a

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dynamic global society and to successfully meet the challenges and opportunities of the 21st century global workplace.

Standard aligns to objective: 0.2 Career Awareness, exploration and preparation

This standard outlines the importance of being knowledgeable about one's interests and talents, and being well informed about postsecondary and career options, career planning and career requirements. The 12 career ready practices: These practices outline the skills that all individuals need to have to truly be adaptable, reflective and proactive in life and careers.

Teacher in Charge: Ms. Jennifer Brady and Ms. Patricia Peffall

Grade: 9th through 12th

Number of students: 18

Number of chaperones: Minimum 2

Transportation cost: No cost to the board; Covered by Commission

Admission cost: No cost to the board; covered by Interactive Kids

Out-of-state Nurse: No cost to the board; covered by Interactive kids

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

r. Brimm - Field Trip Environmental Trips to Holman Grant

Title/Name: Environmental Trips Homan Grant

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

Name of Location: Various in New Jersey

Location (City and State): Various in New Jersey

Month/Year: September 2019 through June 2020

Objective: Students will be able to experience different environmental experiences within a variety of locations and settings within New Jersey. Mr. Mike Hogan of the South Jersey Land and Water Trust will be providing ongoing environmental education an supporting field trips to our students. All costs for the trips will be covered by a generous grant from the Holman Foundation.

Standard aligns: 5.2.1.A.2

Teacher in Charge: Dr. Steven Fine

Grades: 9th through 12th

Number of students 30

Number of chaperones: 3

Transportation costs: No cost to the board; Covered by Grant

Admission costs: No cost to the board; Covered by Grant

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

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- s. Brimm - Field Trip Rowan Osteopathic Medicine
Title/Name: Rowan School of Osteopathic Medicine

School: Dr. Charles E. Brimm Medical Arts High School
Name of Location: Rowan School of Osteopathic Medicine
Location (City and State): Stratford, NJ
Month/Year: March 2020

Objective: Students will be able to work in Dr. Carcia's anatomy class alongside medical students dissecting the human body.

Standard aligns: 5.3.12.A.6 Describe how a disease is the result of a malfunctioning system, organ and cell, and relate this to possible treatment interventions (e.g. diabetes, cystic fibrosis, cancer, heart disease)

Teacher in charge: Dr. Steven Fine
Grade: 12
Number of students: 30
Number of chaperones: 2

Transportation costs General Funds; Cost not to exceed: \$500
Admissions costs: N/A
Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager
Approved by: Hye-Won Gehring, Principal

- t. Brimm - Field Trip Medical Science Academy of Rowan Osteopathic
Title/Name: Medical Science Academy

School: Dr. Charles E. Brimm Medical Arts High School
Name of Location: Rowan Osteopathic
Location (City and State): Stratford, NJ
Month/Year: September 2019 through June 2020

Objective: Students will be attending the academy twice a week on Tuesday and Thursday afternoons beginning in September 2019 for 28 weeks.

Standard: 5.1.3.A.2

Teacher in Charge: Dr. Steven Fine
Grade: 12th
Number of students: 10
Number of chaperones: 1

Transportation costs: General Funds; Cost not to exceed: \$500 per bus per trip (4 trips)
Admissions cost: N/A
Out-Of-State Nurse: N/A

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Submitted by: Deborah Goodman, Operations, Manager

Approved by: Hye-Won Gehring, Principal

u. Brimm - Field Trip Batsto Village

Title/Name: Batsto Village

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

Name of Location: Batsto Village

Location (City and State): Hammonton, NJ

Month/Year: October 2019

Objective: Students will be able to observe the local flora and fauna of South Jersey on a guided tour. Student will assess the impact of human activity on the local environment. Standard aligned to objective: 5.4.8.G.2 Investigate a local or global environmental issue by defining the problem, researching possible causative factors, understanding the underlying science, and evaluating the benefits and risks of alternative solutions.

Teacher in Charge: Dr. Steven Fine

Grade: 11th

Number of Students: 30

Number of Chaperones: 3

Transportation cost: Covered by Holman Grant

Admissions cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

v. Brimm - Field Trip Rutgers Camden

Title/Name: Rutgers Camden

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

Name of Location: Rutgers Camden

Location (City and State): Camden, NJ

Month/Year: November 2019

Objective: Students will be able to learn about careers in nursing and the sciences as the students will tour the nursing school and the science department (biology, chemistry, physics).

Standard aligned to the objective:: 9.2.12.C.1 Review career goals and determine steps necessary for attainment.

Teacher in Charge: Dr. Steven Fine

Grades: 11th and 12th

Number of students: 40

Number of chaperones: 4

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Transportation cost: General Funds; cost not to exceed: \$500

Admissions cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

w. Brimm - Field Trip Battleship NJ

Title/Name: Battleship NJ

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

Name of Location: Battleship NJ

Location (City and State): Camden, NJ

Month/Year: May 2020

Teacher in Charge: Ms. Faye Johnson

Grade: 11th

Number of students 45

Number of Chaperones: 3

Transportation cost: General Funds; Cost not to exceed: \$500

Admissions cost: N/A

Out-Of-State Nurse: N/A

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

x. Brimm - Field Trip Hamilton Show

Title/Name: Hamilton

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

Name of Location: Walnut Street Theatre

Location (City and State): Philadelphia, PA

Month/Year: October 2019

Objective: Students will be able to see a historical play in regards to United States History and its impact on today's society, politics, regulations and rules.

Standard aligns to objective: CCSS.ELA-LITERACY.RH.11-12.7

Integrate and evaluate multiple sources of information presented in diverse formats and media (e.g., visually, quantitatively, as well as in words) in order to address a question or solve a problem.

Teacher in Charge: Ms. Faye Johnson

Grade: 11th

Number of students: 45

Number of chaperones: 3

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Report for July 23, 2019 Board Meeting

Transportation cost: General Funds; Cost not to exceed; \$500

Admissions cost: Covered by student activities; Cost not to exceed: \$2,000

Out-Of-State Nurse: General Funds; Cost not to exceed: \$500

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

y. Brimm - Curriculum Order

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to purchase curriculum materials for Advanced Placement English Literature and Composition. By ordering this preparation text, the teacher and students can align the standards and components to advanced placement English course in accordance with the Advanced placement test. The order will be placed by a school based level and approved by the English Department Chair.

Text:

Fast Track to a 5 AP® Literature and Composition Test Preparation Workbook

Author: Arp/Johnson

Edition: 13th

ISBN: 978-1-337-27324-4

Number of books: 20

Account code: General Funds; Cost not to exceed: \$800

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

z. Brimm - Curriculum Order Chinese

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to order Mandarin Chinese Textbook and Workbooks for the next section of the Mandarin Curriculum. This text will allow for standards and curriculum to align with language requirements for graduation. The teacher resources, textbook, and workbook will provide increase opportunities for success. This has been approved by the Mandarin Chinese Teacher and the World Language Department.

Text:

Chinese 1 textbook ISBN Code: 978-1-68194-010-6

Number of text: 60

Chinese 1 Workbook ISBN code: 978-1681940144

Number of workbook: 60

Teacher Resources for Chinese 1

Number of resources: 1

Account code: General Funds; Cost not to exceed: \$5,000

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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aa. Brimm - Class of 2020 Activities and Events

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to utilize student activities funds to complete Class of 2020 activities and events. Through fundraising efforts and class dues, student activities accounts will be up to date so that students of the Class of 2020 may partake in each of the events.

Title/Name: Homecoming

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

Name of Location: Dr. Charles E. Brimm Medical Arts High School

Location (City and State): Camden, NJ

Month/Year: November 2019

Teacher in Charge: Ms. Karen Luke and Mr. Thomas Blaho

Number of Students: 200

Number of Chaperones: 10

Time: 7:00 p.m. to 10:30 p.m.

Cost: Covered by Student Activities; Cost not to exceed: \$1,000

Security: General Funds; Cost not to exceed: \$300

Custodial: N/A

Transportation: N/A

Title/Name: Prom

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

Name of Location: The Kove

Location (City and State): Audubon, NJ

Month/Year: May/June 2020

Teacher in Charge: Ms. Karen Luke and Mr. Thomas Blaho

Number of Students: 150

Number of Chaperones: 10

Time: 7:00 p.m. to 11:00 p.m.

Cost: Covered by Student Activities Account; Cost not to exceed: \$4,000

Security: General Funds; Cost not to exceed: \$400

Custodial: N/A

Transportation: N/A

Title/Name: Class of 2020 Senior Trip

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

Name of Location: Ocean City Maryland

Location (City and State): Ocean City, MD

Month/Year: June 2020

Teacher in Charge: Ms. Karen Luke and Mr. Thomas Blaho

Number of Students: 40

Number of Chaperones: 4

Cost: Covered by Student Activities; Cost not to exceed: \$10,000

Transportation: Covered by Student Activities; Cost not to exceed: \$2,000

Out-Of-State Nurse: Covered by Student Activities; Cost not to exceed: \$5,000

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Class Advisors Ms. Karen Luke and Mr. Thomas Blaho will be responsible for the collection of student activities, deposit of funds and making sure items are up to date accordingly. Each activity will be sponsored by Student Activities and the Class of 2020.

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

bb. Brimm - National Honor Society Renewal

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to renew our subscription with the National Honor Society. This is a prestigious society that provides opportunities for our students in honor of their hard work dedication and academic success as well as their volunteer and giving back to their community.

Account code: General Funds; Cost not to exceed: \$400

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

cc. Brimm - TurnItIn.com

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to purchase TurnItIn.com for our students to complete their assignments accordingly. All assignments will be posted as well as submitted through the website. Students can communicate with the teacher as well as get updated grades on completed assignments. It is a great tracking system for our Exposures course.

Account code: General Funds; Cost not to exceed: \$2,500

Submitted by: Deborah Goodman, Operations Manager

Approved by: Hye-Won Gehring, Principal

2. CAMDEN BIG PICTURE LEARNING ACADEMY

a. CBPLA HS trip to Millennium

It is requested that approval in advance of board meeting be granted to CBPLA high school to attend a field trip in June, 2019 to Millennium Skate World 1900 Carman Street, Camden, NJ. The trip is for the entire school, staff and students, will go to skating to build relationships and celebrate the successful completion of a school year. The trip will be paid for from student activities fund.

Field Trip Destination

Location: 1900 Carmen Street

Teacher in Charge: Roselyn Freeman

Grades: 9-12

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of Students: 150

#of Chaperones: all staff members

Admission: \$3.50 per student (\$448.00) chaperones free

Account Students Activities Fund

Transportation: No Cost to the Board

Submitted by: Aniecea Williams, Operations Manager

Approved by Timothy Jenkins, Principal

3. CAMDEN HIGH SCHOOL

4. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

5. COOPER'S POYNT SCHOOL

a. Field Trip - Philadelphia Zoo - Kindergarten

It's recommended that the board grants permission for Cooper's Poynt's kindergarten classes to visit the Philadelphia Zoo. Students will explore and discover the natural world through conservation and animals in their natural habitats.

Location: Philadelphia Zoo

Date: November 2019

Time: 9:00 A.M. - 2:00 P.M.

Cost: Admissions - No cost to the board

Transportation - Not to exceed \$700 to be paid from General Funds

Nurse - Not to exceed \$275 to be paid from General Funds

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

b. Field Trip - Walking Trips Kindergarten

It's recommended that the grants permission for Cooper's Poynt's kindergarten classes to go on walking trips around North Camden and participate in programs offered by community partnerships. Students will be able to participate in art education and explore the community.

Location: North Camden

Date: September 2019- June 2020

Time: TBD

Cost: No cost to the board

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

c. Field Trip - Duffield's - Kindergarten

It's recommended that the board grants permission for Cooper's Poynt's kindergarten classes to attend a field trip to Duffield's Farm. Students will learn about the various tasks of a farmer and agriculture.

Location: Duffield's Sewell, NJ

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Approved Report for July 23, 2019 Board Meeting

Date: May 2020

Time: 9:00 A.M. - 2:00 P.M.

Cost: Admissions: Not to exceed \$540 paid through General Funds

Transportation: Not to exceed \$700 paid through General funds

Submitted by: Kristina Rocchio, Ops Manager

Approved by: Janine Casella, Principal

d. Field Trip - Walking Trips - 1st Grade

It's recommended that the board grant's permission for Cooper's Poynt's 1st grade classes to attend walking trips around North Camden and participate in programs offered by community partnerships. Students will be able to participate in art education and explore the community.

Location: North Camden

Date: September 2019- June 2020

Time: TBD

Cost: No cost to the board

Submitted by: Kristina Rocchio, Ops Manager

Approved by: Janine Casella, Principal

e. Field Trip - Adventure Aquarium - 1st Grade

It's recommended that the board grants permission for Cooper's Poynt's 1st grade classes to attend a field trip to Adventure Aquarium. Students will explore and discover the world of aquatic species and their habitats.

Location: Adventure Aquarium, Camden NJ

Date: October 2019

Time: 9:00 A.M. - 2:00 P.M.

Cost: Admissions not to exceed \$495.00 to be paid by General Funds

Transportation: Walking Trip - No cost to the board

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

f. Field Trip - Philadelphia Zoo - 1st Grade

It's recommended that the board grants permission for Cooper's Poynt's 1st grade classes to attend a field trip to the Philadelphia Zoo. Students will explore and discover the natural world through conservation and animals in their natural habitats.

Location: Philadelphia Zoo

Date: April 2020

Time: 9:00 A.M. - 2:30 P.M.

Cost: Admissions no cost to the board

Transportation: Not to exceed \$350.00 to be paid by general funds

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Approved Report for July 23, 2019 Board Meeting

Nurse: Not to exceed \$275 to be paid by general funds

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

g. Field Trip - Adventure Aquarium - 2nd Grade

It's recommended that the board grants permission for Cooper's Poynt's 2nd grade classes to attend a field trip to Adventure Aquarium. Students will explore and discover the world of aquatic species and their habitats.

Location: Adventure Aquarium, Camden NJ

Date: March 2020

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

Cost: Admissions not to exceed \$802.50 to be paid by General Funds

Transportation: Walking Trip - No cost to the board

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

h. Field Trip - Philadelphia Zoo - 2nd Grade

It's recommended that the board grants permission for Cooper's Poynt's 2nd grade classes to attend a field trip to the Philadelphia Zoo. Students will explore and discover the natural world through conservation and animals in their natural habitats.

Location: Philadelphia Zoo

Date: October 2019

Time: 9:00 A.M. - 2:30 P.M.

Cost: Admissions no cost to the board

Transportation: Not to exceed \$700.00 to be paid by general funds

Nurse: Not to exceed \$275 to be paid by general funds

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

i. Field Trip - Walking Trips - 2nd Grade

It's recommended that the board grant's permission for Cooper's Poynt's 2nd grade classes to attend walking trips around North Camden and participate in programs offered by community partnerships. Students will be able to participate in art education and explore the community.

Location: North Camden

Date: September 2019- June 2020

Time: TBD

Cost: No cost to the board

Submitted by: Kristina Rocchio, Ops Manager

Approved by: Janine Casella, Principal

j. Field Trip - Adventure Aquarium - 3rd Grade

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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It's recommended that the board grants permission for Cooper's Poynt's 3rd grade classes to attend a field trip to Adventure Aquarium. Students will explore and discover the world of aquatic species and their habitats.

Location: Adventure Aquarium, Camden NJ

Date: November 2019

Time: 9:30 A.M. - 2:20 P.M.

Cost: Admissions not to exceed \$405.00 to be paid by General Funds

Transportation: Walking Trip - No cost to the board

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

k. Field Trip - Adventure Aquarium - 4th Grade

It's recommended that the board grants permission for Cooper's Poynt's 4th grade classes to attend a field trip to Adventure Aquarium. Students will explore and discover the world of aquatic species and their habitats.

Location: Adventure Aquarium, Camden NJ

Date: November 2019

Time: 9:00 A.M. - 2:30 P.M.

Cost: Admissions not to exceed \$450.00 to be paid by General Funds

Transportation: Walking Trip - No cost to the board

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

l. Field Trip - Walking Trips - 4th Grade

It's recommended that the board grant's permission for Cooper's Poynt's 4th grade classes to attend walking trips around North Camden and participate in programs offered by community partnerships. Students will be able to participate in art education and explore the community.

Location: North Camden

Date: September 2019- June 2020

Time: TBD

Cost: No cost to the board

Submitted by: Kristina Rocchio, Ops Manager

Approved by: Janine Casella, Principal

m. Field Trip - Independence Mall - 5th Grade

It's recommended that the board grant's permission for Cooper's Poynt's 5th grade classes to attend a field trip to Independence Mall. Students will analyze the ideals found in the Declaration of Independence ; explain why the Declaration of Independence was written and how it unified the United States.

Location: Independence Mall, Philadelphia PA

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Approved Report for July 23, 2019 Board Meeting

Date: October 2019

Time: 9:00 A.M. - 2:00 P.M.

Cost: Admissions - No cost to the board

Transportation: Not to exceed \$700 to be paid by General Funds

Nurse: Not to exceed \$275 to be paid by General Funds

Submitted by: Kristina Rocchio, Ops Manager

Approved by: Janine Casella, Principal

n. Field Trip - Philadelphia Zoo - 5th Grade

It's recommended that the board grants permission for Cooper's Poynt's 5th grade classes to attend a field trip to the Philadelphia Zoo. Students will explore and discover the natural world through conservation and animals in their natural habitats.

Location: Philadelphia Zoo

Date: March 2019

Time: 9:00 A.M. - 2:00 P.M.

Cost: Admissions no cost to the board

Transportation: Not to exceed \$350.00 to be paid by general funds

Nurse: Not to exceed \$275 to be paid by general funds

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

o. Field Trip - Stedman Gallery - 6th Grade

It's recommended that the board grants permission for Cooper's Poynt's 6th grade classes to attend a field trip to Stedman Gallery. Students will evaluate artwork on display and make inferences to identify at least one obstacle that the artist must overcome in order to transform their design from one stage to the other.

Location: Rutgers University, Camden NJ

Date: March 2020

Time: 10:00 A.M. - 11:45 A.M.

Cost: Admissions no cost to the board

Transportation: Walking Trip - No cost to the board

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

p. Field Trip - Rutgers University Stages of Discovery - 6th Grade

It's recommended that the board grants permission for Cooper's Poynt's 6th grade classes to attend a field trip at Rutgers University to see "The Tell Tale Heart and Other Tales from Poe". Students will be able to predict what stylistic and theatrical elements could bring the story to life. Students will compare the theatrical version of the story to the original text.

Location: Rutgers University, Camden NJ

Date: October 2019

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

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Approved Report for July 23, 2019 Board Meeting

Time: 9:30 A.M. - 11:45 A.M.

Cost: Admissions no cost to the board

Transportation: Walking Trip- No cost to the board

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

q. Field Trip- Walking Trips - 6th Grade

It's recommended that the board grant's permission for Cooper's Poynt's 6th grade classes to attend walking trips around North Camden and participate in programs offered by community partnerships. Students will be able to participate in art education and explore the community.

Location: North Camden

Date: September 2019- June 2020

Time: TBD

Cost: No cost to the board

Submitted by: Kristina Rocchio, Ops Manager

Approved by: Janine Casella, Principal

r. Field Trip - Planetarium - 6th Grade

It's recommended that the board grants permission for Cooper's Poynt's 6th grade classes to attend a field trip to Rowan University's Edelman Planetarium. Students will be able to plot the legend of Orion and identify how the myth follows the 3 basic rules of mythology.

Location: Rowan University, Glassboro NJ

Date: May 2020

Time: 9:00 A.M. - 11:45 A.M.

Cost: Admissions- No cost to the board

Transportation: Not to exceed \$350 to be paid by general funds

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

s. Field Trip - Independence National Historical Park - 7th grade

It's recommended that the board grants permission for Cooper's Poynt's 7th grade classes to attend a field trip to Independence National Historical Park. Students will understand the historical significance of Philadelphia in the foundation of the United States.

Location: Philadelphia, P.A.

Date: March 2020

Time: 9:00 A.M. - 1:30 P.M.

Cost: Admissions - No cost to the board

Transportation - Cost not to exceed \$350 to be paid from general funds

Nurse: Cost not to exceed \$275 to be paid from general funds

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

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Approved Report for July 23, 2019 Board Meeting

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

t. Field Trip - Walking Trips - 7th Grade

It's recommended that the board grant's permission for Cooper's Poynt's 7th grade classes to attend walking trips around North Camden and participate in programs offered by community partnerships. Students will be able to participate in art education and explore the community.

Location: North Camden

Date: September 2019- June 2020

Time: TBD

Cost: No cost to the board

Submitted by: Kristina Rocchio, Ops Manager

Approved by: Janine Casella, Principal

u. Field Trip - Edelman Planetarium - 7th Grade

It's recommended that the board grants permission for Cooper's Poynt's 7th grade classes to attend a field trip to Rowan University's Edelman Planetarium. Students will be able to understand the importance of skymapping in early civilization.

Location: Rowan University, Glassboro NJ

Date: October 2019

Time: 9:00 A.M. - 1:00 P.M.

Cost: Admissions- No cost to the board

Transportation: Not to exceed \$350 to be paid by general funds

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

v. Field Trip - Walking Trips - 8th Grade

It's recommended that the board grant's permission for Cooper's Poynt's 8th grade classes to attend walking trips around North Camden and participate in programs offered by community partnerships. Students will be able to participate in art education and explore the community.

Location: North Camden

Date: September 2019- June 2020

Time: TBD

Cost: No cost to the board

Submitted by: Kristina Rocchio, Ops Manager

Approved by: Janine Casella, Principal

w. Field Trip - Battleship, N.J. - 8th Grade

It's recommended that the board grant's permission for Cooper's Poynt's 8th grade classes to attend a field trip to the Battleship N.J. Students will be able to examine American

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involvement in WWII, and understand what life was like on the Battleship NJ.

Location: Battleship Camden, NJ

Date: October 2019

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

Cost: Admissions not to exceed \$225.00 to be paid from general funds

Transportation: Walking Trip, no cost to the board

Submitted by: Kristina Rocchio, Ops Manager

Approved by: Janine Casella, Principal

x. Field Trip - Stedman Gallery - 8th Grade

It's recommended that the board grants permission for Cooper's Poynt's 8th grade classes to attend a field trip to Stedman Gallery. Students will evaluate artwork on display and conceptualize artistic ideas and work.

Location: Rutgers University, Camden NJ

Date: March 2020

Time: 12:30 P.M. - 2:45 P.M.

Cost: Admissions no cost to the board

Transportation: Walking Trip - No cost to the board

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

y. Climate and Culture Summer Planning

It's recommended that the board grants permission for Cooper's Poynt to have Mr. Brian Gregg continue planning for the 2019-2020 school year. Planning will support Cooper's Poynt's 2019-2020 ASP goals. Planning will include, but not limited to the following:

- Create and strengthen school-wide culture systems to help maximize student learning/instructional time
- Create plan for in-house suspension program (system, scheduling, curriculum)
- Research and plan the implementation of a school-wide social emotional learning curriculum, plan professional development for September roll-out
- Hold parent meetings/home visits to craft in-depth behavior plans for students with frequent (past) conduct issues
- Create "Alternative Learning Lab" room for students to utilize beginning in September to minimize times out of class/minimize classroom disruptions
- Conduct student orientations to review school wide expectations, systems, and social/emotional curriculum.

Location: Cooper's Poynt

Date: July-August 2019

Time: TBD

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Staff Member: Brian Gregg, Climate and Culture
Cost: \$5,000 Stipend to be paid from SIA Grant Funds

Submitted by: Kristina Rocchio, Ops. Manager
Approved by: Janine Casella, Principal

z. SLT Summer Planning

It's recommended that the board grants permission for Cooper's Poynt Family School to have a summer planning team. The team which will consist of 7 team members will plan for the 2019-2020 school year. Planning will include the following ASP goals:

- Plan PD around unpacking standards and aligning assessments to increase iReady growth
- Create systems for weekly data meetings
- Create systems for teachers and staff to consistently maintain expectations
- Create a data analysis plan that includes the expectations that teachers are looking at data daily to drive instruction.

Location: Cooper's Poynt

Date: July-August 2019

Staff: Rakia Ford, Heather Prescott, Chester Chatman, Jennifer Robinson, Erin Garrity, Kimberly Rubin, Alison Mancinelli

Cost: 25hrs x \$33.35 = \$833.75

\$833.75 x \$5,836.25

Cost not to exceed \$5,836.25 to be paid from SIA Grant Funds

Submitted by: Kristina Rocchio, Ops. Manager
Approved by: Janine Casella, Principal

aa. Cooper's Poynt's Parents Meet and Greet

It's recommended that the board grants permission for Cooper's Poynt to host a meet and greet for families. Families will meet their child's teacher, administration, and learn about new school wide programs.

Location: Cooper's Poynt Family School

Date: August 2019

Time: 2:00 - 5:00 P.M.

Cost: Not to exceed \$1350.00 to be paid by parental involvement grant funds

Submitted by: Tracey Cooper, FOC
Approved by: Janine Casella, Principal

bb. Cooper's Poynt Summer Work - Guidance

It's recommended that the board grants permission for Cooper's Poynt to provide Christine Abernathy, Guidance Counselor with a maximum of 30 hrs during the month of August to create schedules for the 2019-2020 school year.

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Location: Cooper's Poynt Family School

Date: August 2019

Time: To be scheduled

Cost: \$33.35 x 30 hrs. Not to exceed \$1000.50 to be paid from general funds

Submitted by: Janine Casella, Principal

Approved by: Janine Casella, Principal

6. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. Cramer Leadership Team Summer Planning

It is recommended that permission be granted for Cramer's Leadership Team to meet August 12, 2019 and August 13, 2019 from 9:00 - 12:00. Compensation is to be paid at the contract rate from general funds.

Leadership Team Members:

Joy Harper

Karmina Detreville

Belinda Patillo-Clay

Jeanette Hall

Amber Bazulis

Ramona Tribbett

Christine Reardon

Jacqueline Wynn

Beth Vohl

Anniello Burke

Ted Davis

11 Teachers will work 3 hours x 2 days X 33.35 per hour = \$2,201.10 Total Cost

Account # - General funds

Submitted by, Danielle M. Phillips, Principal

Approved by, Danielle M. Phillips, Principal

7. CREAM - R. T. CREAM FAMILY SCHOOL

8. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Inspired Instruction-CAMVA 19-20

It is recommended that the Creative Arts Morgan Village Academy acquire the services of Inspired Instruction to provide professional development and in class support for teachers' grades 6 - 11 in the following areas listed below. This professional development will provide evidence based strategies to drive NJSLA preparation for students.

- How to Construct and Instruct the EBSRs and TECRs
- Utilizing NJSLA Rubrics
- Reasoning In Mathematics
- Creating NJSLA Like Assessments for Mathematics
- Conduct Demonstrations Lessons for ELA and Math

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Report for July 23, 2019 Board Meeting

- Conduct Student Product Reviews
- Provide In-Class Support

Professional Development Workshops

September 3 and 4th, 2019

In class Support and Coaching (10 days)

September 2019 to December 2019

Time: All Day in School Support

12 sessions @ 2,200 per session

Cost Not To Exceed: \$26,400

Account # SIA funds

Approved By: Dr. Davida Coe-Brockington, Principal

Submitted by: Davina Hall, Operations Manager

9. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. Walking Trips

It is recommended that permission be granted to Dr. Henry H. Davis Family School to have walking trips for students Pre-K - 8th grade, September 2019 through June 2020.

No Cost to the Board

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

b. Field Trip - The Ronald McDonald House of SNJ

It is recommended that permission be granted for Dr. Henry H. Davis Family School to perform community service work that requires students to collaborate, express themselves clearly, and think deeply about their choices. The service hours will be followed up with classroom discussion of how their service helps the community.

Name of Location: The Ronald McDonald House of SNJ

Location City and State: Camden, NJ

Date: June 2020

Hours: 3 hours

Teacher in Charge: Joan Kane

Grade: 8

Number of Students: 10

Number of Chaperones: 2

Transportation Costs: \$350.00

Account Number: General Funds

Admissions: No Cost

Account Number: N/A

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Report for July 23, 2019 Board Meeting

c. Field Trip - National Constitution Center

It is recommended that permission be granted for Dr. Henry H. Davis Family School to visit the National Constitution Center. Students will be able to have first-hand knowledge of how the American Revolution resulted in the Bill of Rights and the Constitution of the United States of America.

Name of Location: National Constitution Center

Location City and State: Philadelphia, PA

Date: September 2019

Hours: 5.5

Teacher in Charge: Karen Walkinshaw

Grade: 6, 7, and 8

Number of Students: 120

Number of Chaperones: 12

Transportation: \$700.00

Account Number: General Funds

Admissions: No Cost

Account Number: N/A

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

d. Field Trip - Adventure Aquarium

It is recommended that permission be granted for Dr. Henry H. Davis Family School to visit Adventure Aquarium. Students will be able to describe the internal and external structures that enable marine life to grow and survive in both fresh and saltwater eco-structures.

Name of Location: Adventure Aquarium

Location City and State: Camden, NJ

Date: October 2019

Hours: 6 hours

Teacher in Charge: Lisa Robinson

Grade: 4

Number of Students: 40

Number of Chaperones: 10

Transportation: \$350.00

Account Number: General Funds

Admissions: \$621.00

Account Number: General Funds

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

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e. Field Trip - Philadelphia Zoo

It is recommended that permission be granted for Dr. Henry H. Davis Family School to visit the Philadelphia Zoo. Students will be able to get first hand knowledge of a biodiversity ecosystems and the social considerations that impact those eco-systems.

Name of Location: Philadelphia Zoo

Location City and State: Philadelphia, PA

Date: October 2019

Hours: 6 hours

Teacher in Charge: Karen Walkinshaw

Grade: 6

Number of Students: 50

Number of Chaperones: 5

Transportation: \$350.00

Account Number: General Funds

Admissions: No Cost

Account Number: N/A

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

f. Field Trip - The Franklin Institute 2nd Grade

It is recommended that permission be granted for Dr. Henry H. Davis Family School to visit The Franklin Institute. Students will be able to compare multiple solutions designed to slow or prevent wind or water from changing the shape of the land.

Name of Location: The Franklin Institute

Location City and State: Philadelphia, PA

Date: December 2019

Hours: 5 hours

Teacher in Charge: Paula Jayson

Grade: 2

Number of Students: 45

Number of Chaperones: 20

Transportation: \$700

Account Number: General Funds

Admissions: \$325.00

Account Number: General Funds

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

g. Field Trip - The Franklin Institute

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It is recommended that permission be granted for Dr. Henry H. Davis Family School to visit The Franklin Institute. Students will be able to explain the various weather forms and patterns and how scientist predict weather.

Name of Location: The Franklin Institute
Location City and State: Philadelphia, PA
Date: December 2019
Hours: 5 hours
Teacher in Charge: Andreja Kulyk
Grade: 3
Number of Students: 55
Number of Chaperones: 7

Transportation: \$700
Account Number: General Funds

Admissions: \$310.00
Account Number: General Funds

Submitted by: Danielle Montague, Operations Manager
Approved by: Sharon K. Woodridge, Principal

h. Field Trip - Palmyra Cove Nature Park

It is recommended that permission be granted for Dr. Henry H. Davis Family School to visit Palmyra Cove Nature Park. Students will be able to take a guided hike and observe the seasonal change in the various flora and fauna, explore a wetland, identify aquatic pond life, and observe local weather and its role in the environment.

Name of Location: Palmyra Cove Nature Park
Location City and State: Palmyra, NJ
Date: May 2020
Hours: 5 hours
Teacher in Charge: Christina Griffoni
Grade: 5
Number of Students: 40
Number of Chaperones: 4

Transportation: \$350.00
Account Number: General Funds

Admissions: \$560.00
Account Number: General Funds

Submitted by: Danielle Montague, Operations Manager
Approved by: Sharon K. Woodridge, Principal

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10. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

11. EARLY CHILDHOOD DEVELOPMENT CENTER

12. FOREST HILL ELEMENTARY SCHOOL

13. HENRY BRAID (H.B.) WILSON FAMILY SCHOOL

- a. H.B. Wilson Family School - Summer Employment - Teachers/Guidance Counselor
It is recommended that permission be granted for H.B. Wilson Family School to have teachers work during the summer to prepare for the 2019 - 2020 School Year.

Dates: August 5 to August 23, 2019

Staff - Teachers
Kathryn Hoover
Joanne Dale
Valerie Bishop
Donna Moore
Natasha Hatcher
Jasmyn King-Byrd
Yvette Fullman-Everett
David Wilson
Marlene Williams
Kari Cohen

Teachers will work 4 hours per day x \$33.35 per hour = \$133.40
10 staff members x \$133.40 per day = \$1,334.00 x 20 days = \$26,680.00

Account # General Funds

It is recommended that permission be granted to have the Guidance Counselor work 15 days during the summer to prepare for the 2019 - 2020 School Year.

Staff - Mary Little, Guidance Counselor

Dates: July & August, 2019
Times: 6 hours a day x \$33.35 = \$200.10 x 15 days = \$3,001.50

Account # General Funds

Submitted by: Patricia Futch, Clerk IIB
Approved by: Nicole Harrigan, Principal

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14. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

15. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

16. VETERANS MEMORIAL FAMILY SCHOOL

a. 2019-20 Schedules & Preparation

It is recommended that permission be granted for a Veterans Memorial Family School staff member be hired to assist in scheduling for the 2019-20 school year. This staff member will work with the Leadership Team to build student schedules and ensure staff rosters, student rosters and student schedules are accurately entered into Genesis for the start of the 2019-20 school year.

Staff members eligible for this compensation:

L. Yolanda Jackson

Samuel Colon

1 staff member @ \$33.35 x up to 50 hours = \$1,667.50

Total cost not to exceed: \$1,667.50

Funding source: General Funds

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

b. Summer Planning Team

It is recommended that permission be granted for Veterans Memorial Family School to have a summer planning team. The team, which will consist of 8 instructional staff members, will plan instructional strategies, update documents, develop schedules and disaggregate student data in order to prepare for the 2019-20 school year.

Summer Planning Team:

Kathleen Hans, ESL Teacher; eligible for up to 20 hours

Chameeka Still, Elementary Teacher; eligible for up to 20 hours

Katrina Squire, Elementary Teacher; eligible for up to 20 hours

Samuel Colon, Bilingual Teacher; eligible for up to 20 hours

Dolly Conner, Special Ed Teacher; eligible for up to 20 hours

Kelly Lynch, Elementary Teacher; eligible for up to 10 hours

Denise Kaeferle, Elementary Teacher; eligible for up to 10 hours

Elizabeth Petite, Elementary Teacher; eligible for up to 10 hours

5 Teachers @ \$33.35 x 20 hours each = \$3,335.00

3 Teachers @ \$33.35 x 10 hours each = \$1,000.50

Total cost not to exceed: \$4,335.50

Funding Source: General Funds

Submitted by: Carrie Grimmie, Operations Manager

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17. WHITTIER - JOHN GREENLEAF WHITTIER FAMILY SCHOOL

18. WIGGINS - DR. ULYSSES S. WIGGINS COLLEGE PREPARATORY LAB FAMILY SCHOOL

a. Guidance Counselor Summer Hours

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to employ a guidance counselor over the summer to provide support in the preparation and organization of old and new student records, between July 24, 2019 thru July 27, 2019. Compensation is based on a rate of \$33.35 per hour, 6 hours per day from 9:00 am – 4:00pm with 1 hour lunch.

Counselor Name: Shawn Forbes

1 Counselor x 18 hours x \$33.35 = \$600.30

Source of Funds: General Funds

Total cost not to exceed: \$600.30

Submitted by: Mr. Andrew Adams, Manager, School Operations

Approved by: Mr. Andrew Adams, Manager, School Operations

b. Attendance Accountability Assistant

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to have an Attendance Accountability Assistant to work from September 4, 2019 to June 19, 2020.

Attendance Assistant: Stephanie Wilson

1 Assistant @ \$10 per hour x 3 hrs. per day x 180 days = \$5,400.00

Not to exceed 15 hours per week

Source of Funds: General Funds

Total cost not to exceed \$5,400.00

Submitted by: Mr. Andrew Adams, Manager, School Operations

Approved by: Mr. Andrew Adams, Manager, School Operations

c. Parent Coaches - 2019-2020

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to continue having Parent Coaches to work from September 5, 2019 to June 19, 2020.

Jeannette Felix

Nakia Green

Carmen Hernandez

Keisha Wiles

Stephanie Wilson

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5 Coaches @ \$10 per hour x 4 hrs. per day x 177 days = \$35,400

Total cost not to exceed \$35,400.00

Source of Funds: General Funds

Submitted by: Mr. Andrew Adams, Manager, School Operations

Approved by: Mr. Andrew Adams, Manager, School Operations

d. Ed Tech Liaison - 2019-2020

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to have an Ed-Tech Liaison for the 2019-2020 School Year for the purpose of facilitating professional development around technology, assisting with device management, technology for testing and to provide technical support to staff.

Staff Member: Douglas Leeds

Cost Not To Exceed: \$1,500

Source: General Funds

Submitted by: Mr. Andrew Adams, Manager, School Operations

Approved by: Mrs. Lana L.P. Murray, Principal

e. Before School Program

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to have a before school program for students from 7:30 am to 8:30 am Monday thru Friday, September 5, 2019 thru June 19, 2020. Students will be engaged in enrichment activities, homework, reading, etc.

Paraprofessionals will be paid at the contractual rate per hour from 7:30 am to 8:20 am

School Security Officer is on duty at 7:30 am to cover the program.

3 Paraprofessionals @ \$17.35/hr. x 0.8 x 178 days = \$7,411.92

Total cost not to exceed \$7,411.92

Source of Funds: General Funds

Submitted By: Mr. Andrew Adams, Manager, School Operations

Approved By: Mr. Andrew Adams, Manager, School Operations

f. Instructional Lead - After School Program

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to have an Instructional Lead work during the Wiggins Promise After School Program from September 5, 2019 to June 19, 2020. The Instructional Lead will assist students with homework, coordinating enrichment programming, I-Ready, and work to align after school programming with the school's instructional priorities as outlined in the Annual School Plan.

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Douglas Leeds

1 Instructional Lead @ \$33.35 per hour x 2 hrs. per day x 138 days = \$9,204.60

Total cost not to exceed \$9,204.60

Source of Funds: General Funds

Submitted by: Mr. Andrew Adams, Manager, School Operations

Approved by: Mrs. Lana L.P. Murray, Principal

g. 2019 Kindergarten Bridge Program

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to hold a Kindergarten Bridge Program in partnership the Camden Promise Neighborhood. The program aims to assist students and families with transitioning from Preschool to Kindergarten. The program will feature focused instruction in literacy and numeracy along with strong emphasis on self-regulation and social engagement. Students will gain necessary social and academic skills that will help them excel in Kindergarten. Program will run from August 26, 2019 to August 30, 2019. Staffing costs incurred will be reimbursed through the Camden Promise Neighborhood Grant.

2 Teachers @ \$33.35 per hour x 37 hours

Cost not to exceed: \$2,467.90

2 Paraprofessionals/ or Parent Coaches @ \$17.35 per hour x 37 hours

Cost not to exceed: \$1,283.90

Source of Funds: General Funds

Submitted by: Mr. Andrew Adams, School Operations Manager

Approved by: Mrs. Lana L.P. Murray, Principal

h. Permission to Accept Funds: Kindergarten Bridge Program

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to accept funds in the amount of \$3,751.80 from Center for Family Services, Camden Promise Neighborhood for the purpose of reimbursing staffing costs incurred by the Wiggins Kindergarten Bridge Program. Funds received will be deposited into general funds.

Submitted by: Mr. Andrew Adams, School Operations Manager

Approved by: Mrs. Lana L.P. Murray, Principal

i. Parent Coach - Before School Program

IT IS RECOMMENDED that permission be granted to U.S. Wiggins College Preparatory Lab Family School to continue having a Parent Coach work during the Before School Program from September 5, 2019 to June 19, 2020.

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Olga Hernandez

1 Coach @ \$10 per hour x 2.5 hrs. per day x 177 days = \$4,425

Total cost not to exceed \$4,425

Source of Funds: General Funds

Submitted by: Mr. Andrew Adams, Manager, School Operations

Approved by: Mr. Andrew Adams, Manager, School Operations

19. YORKSHIP FAMILY SCHOOL

20. WOODROW WILSON HIGH SCHOOL

a. Bilingual Clerical Intern (RATIFICATION)

"It is recommended that permission be granted to Woodrow Wilson H.S. to have one Bilingual Clerical intern approved from July 15, 2019 to June 30, 2020 school year. We are requesting a Bilingual Clerical intern who will help with the Administrative Team with a range of tasks including:

- Work to support guidance office and attendance office with mailers, collecting and distributing information to teachers, and helping to implement essential systems to maximize productivity.
- Support Bilingual families by answering questions and developing bilingual or Spanish communications
- Prepare and complete registration for all students.
- Request records from other schools in and out of the district.
- Update and maintain cumulative records
- Assist with monthly bus tickets.
- Ensure that parents and students are given excellent customer service
- Assist with entering accurate data for student attendance.

This intern will be compensated at an hourly rate of \$17.00 starting July 15th, 2019 through June 30th, 2020,

1 intern x 227 days x 6 hrs. per day x \$17.00 = \$23,154.00

Total Cost not to exceed \$23,154.00

Account #: To be paid from General Funds

Submitted by: Rebecca Cruz-Guy, Lead Educator

Approved by: Rebecca Cruz-Guy, Lead Educator

b. Donation - Lowes - Woodrow Wilson High School

It is recommended that permission be granted for Woodrow Wilson High School to accept the donation of \$5,000 from Lowes Home Improvement Center to fund the Tiger's Café at Woodrow Wilson High School.

There will be no cost to the Board.

Submitted by: Tom Levy, Special Education Teacher/Department Chairperson

C. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS

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VII. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)
3. Treasurer's Report (attachment)
4. Bill List (attachment)

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B. RESOLUTIONS

1. RESOLUTION #1 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT FOR BOTTLED WATER WITH DS WATER SERVICES OF AMERICA FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$120,000.00.

The Office of Facilities requests authorization to engage DS Services of America, Inc. to provide district wide bottled drinking water.

Two bids were received for the services, Nestle Waters North America, Inc. and DS Services of America, Inc. with DS Services of America, Inc. being the lowest responsive and responsible bidder.

Contract term shall be for one year, July 15, 2019 to June 30, 2020 with an option to renew for an additional one (1) year term. Contract extension shall be at the discretion of the Camden City School District contingent upon the availability of funds.

Amount not to exceed: \$120,000.00

Source of Funds: General

Submitted by Scott Krisanda, Senior Director

2. RESOLUTION #2 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #221 SY18-19, APPROVED, SEPTEMBER 25, 2018, WITH DIRECT ENERGY MARKETING, INC. TO INCREASE THE AMOUNT BY \$221,650.97 TO PAY OUTSTANDING INVOICES FOR THE 2018-2019 SCHOOL YEAR.

The request to amend is to increase Resolution #221 by \$221,650.97 to pay outstanding invoices for the 2018-2019 SY.

Total amount not to exceed \$1,208,354.97.

Source of Funds: General

Submitted by Scott Krisanda, Senior Director

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ORIGINAL REQUEST

RESOLUTION #221 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH DIRECT ENERGY MARKETING, INC TO PROVIDE DISTRICTWIDE ELECTRIC SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$986,704.

Total cost not to exceed \$986,704

Acct. #11-000-262-622-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

3. RESOLUTION #3 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISRICT TO APPROVE THE SERVICE AGREEMENT WITH POWERSCHOOL FOR THE 2018-2019 SCHOOL YEAR IN AMOUNT NOT TO EXCEED \$184,771.38.

Total cost not to exceed \$184,771.38 Acct. #11-000-251-633000-000-00

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

4. RESOLUTION #4 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE LIST OF REFERENCED STATE CONTRACT VENDORS MISTAKENLY OMITTED FROM RESOLUTION #430 SY18-19, APPROVED, JUNE 25, 2019.

Referenced State Contract Vendors

Commodity/Service Vendor State Contract #

Office and School Supplies W.B. Mason Contract #23609

School Specialty Contract# 80986

Lakeshore Learning Contract# 80991

Office Basics Contract# 51674

Computer Equipment and CDW Government Contract #89967

Related Supplies

Student Systems NCS Pearson Contract# 85435

Office of Information Technology

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Supplies

DELL Contract # 89850

(Software & Equipment) Contract # 88796

(Data Communication) Contract # 89967

(NASPO)

EPLUS Contract # 87720

(NASPO)

ESCNJ Contract # ESCNJ 18/19-67 Hunterdon ESC Contract # HC-ESC 18-02

SHI Contract # 89851

CDW Contract # 89849

CDI Contract # 01-41 NCPA

RESOLUTION #430 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJ STATE CONTRACT FOR THE 2019-2020 SCHOOL YEAR.

WHEREAS, the Camden City School District pursuant to NJ-S.A. 18A:18A-10a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

RESOLVED, the Camden City School District authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2019-2020 school year pursuant to all conditions of the individual State Contracts and be it further

RESOLVED, that Camden City School District's School Business Administrator/Board Secretary, Anisah Coppin shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and be it further

RESOLVED, that the duration of the contracts between the Camden City School District and the Referenced State Contract Vendors shall be for the year beginning July 1, 2019 and ending June 30, 2020.

5. RESOLUTION #5 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO APPLY AND ACCEPT IDEA-B FUNDS IN THE TOTAL AMOUNT OF \$ 3,454,772 FOR IDEA-B FLOW THROUGH

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SPECIAL EDUCATION FT0680-20 OF WHICH \$ 547,969 OF THE GRANT FUNDING IS FOR NONPUBLIC SPECIAL EDUCATION STUDENTS PLACED IN PRIVATE SCHOOLS BY THEIR PARENTS.

THE STARTING DATE FOR THESE PROGRAMS WILL BE JULY 1, 2019 AND THE ENDING DATE IS JUNE 30, 2020.

SUBMITTED BY: EILEEN RAMOS, SENIOR MANAGER OF GRANTS

APPROVED BY: KAREN CAMPBELL, DIRECTOR OF GRANTS

6. RESOLUTION #6 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT IDEA PRESCHOOL FUNDS FOR THE TOTAL AMOUNT OF \$122,315 FOR THE FLOW THROUGH PRE-SCHOOL SPECIAL EDUCATION PS0680-20.

THE S STARTING DATE FOR THESE PROGRAMS WILL BE JULY 1, 2019 AND THE ENDING DATE IS JUNE 30, 2020.

SUBMITTED BY: EILEEN RAMOS, SENIOR MANAGER OF GRANTS

APPROVED BY: KAREN CAMPBELL, DIRECTOR OF GRANTS

7. RESOLUTION #7 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THE CONTRACT TO ISTATION FOR WEB-BASED SUPPLEMENTAL LITERACY PROGRAM FOR ENGLISH LANGUAGE LEARNERS (ELL), CBOE: 11-19 FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$33,024.

After reviewing the submitted proposals for RFP# CBOE 11:19, the Bilingual Department recommends awarding the contract to Istation for Web-Based Supplemental Literacy Program for ELL.

The RFP was generated to identify Web-Based Supplemental Literacy Program, Spanish and English, to support language development for English Language Learners and will provide the following:

1. A computer-adaptive program that is aligned to the New Jersey Student Learning Standards for Language Arts and the Common Core Standards en Español
2. An instructional program that provides strategies to support the development of academic vocabulary and literacy skills across content and for differentiation in both Spanish and English which will support English language learners
3. A data management system which generates data reports that analyze student growth and mastery of literacy for central office, school administrators and teachers to review student data to make informed decisions about programming and instruction

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4. Multiple on-site professional trainings and web-based tutorials to support teachers and administrators with effective program implementation

Term: September 1, 2019- June 30, 2020

Account#: 11-240-100-610-000-61: \$33, 024.00

8. RESOLUTION #8 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THE CONTRACT TO DELTA T GROUP, CBOE 10-19, FOR SPECIAL EDUCATION PARAPROFESSIONALS FOR NON-PUBLIC SCHOOLS FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$300,000.

The Business Office received and opened four (4) proposals for CBOE 10-19 Special Education Paraprofessionals for Non-Public on Tuesday, June 11, 2019 at 10:00am.

The Business Office reviewed and evaluated the proposals received and Delta T Group was found to be in compliance with the scope of services needed for Special Educations Paraprofessionals for the Non-public schools. The Business Office is recommending that the District accept the contract with Delta T Group. Bill rate for services is \$18.77 per hour. Aides are for the following schools:

St. Anthony School
St. Joseph School
Sacred Heart
Holy Name
Urban Promise
Camden Forward

Total Cost not to exceed \$300,000.00

Submitted by: Eileen Ramos, Senior Manager, Grants

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

9. RESOLUTION #9 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT THE NEW JERSEY DEPARTMENT OF EDUCATION ELEMENTARY SECONDARY EDUCATION ACT (ESEA) CONSOLIDATED FORMULA SUBGRANT FOR THE FISCAL YEAR, 2019-2020 IN AN AMOUNT NOT TO EXCEED \$17,706,220.00.

Camden City School District does hereby grant permission to apply and accept for Fiscal Year 2019-2020 Elementary Secondary Education Act (ESEA) Consolidated Formula Sub grant Funds for the Total amount of \$ 17,514,493.00 for the following programs:

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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!!

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PROGRAM NAME GRANT NUMBER FISCAL YEAR 2019/20 AMOUNT
ESEA CONSOLIDATED ESEA 068006

Title I \$ 14,152,105
Title I Reallocated \$140,603
Title I - SIA \$1,915,200
Title II -Part A \$314,857
Title III \$191,727
Title III-Immigration \$22,354
Title IV \$969,374

TOTAL \$ 17,706,220.00

Submitted by: Eileen Ramos, Senior Manager of Grants
Approved by: Karen Campbell, Senior Director of Grants

10. RESOLUTION #10 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH GENESIS EDUCATIONAL SERVICES TO PROVIDE MAINTENANCE SERVICES TO THE STUDENT INFORMATION SYSTEM FOR SCHOOL YEAR 2019-2020 IN THE AMOUNT NOT TO EXCEED \$65,894.00

Submitted by Larry James
Source of Funds: Local

11. RESOLUTION #11 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THE CONTRACT TO A-1 UNIFORM FOR SCHOOL UNIFORMS FOR CAMDEN CITY SCHOOL STUDENTS FOR SCHOOL YEAR 2019-2020 IN AN AMOUNT NOT TO EXCEED \$45,000.

The District advertised for bids and received and opened one (1) for CBOE 19-19 on June 28, 2019 at 10:00am for School Uniforms.

The Business Office reviewed and evaluated the bid specifications and A-1 Uniform was found to be in compliance and the lowest bidder for providing school uniforms for Camden City School students. The Business Office is recommending that the District accept the contract with A-1 Uniform, with a price of \$56.00 per voucher.

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

12. RESOLUTION #12 SY 19-20

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEWAL THE CONTRACT WITH EUREKA (GREAT MINDS) FOR COMPREHENSIVE MATH PROGRAM FOR TEACHERS, GRADES K-8 FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$250,000.

The District will receive student and teacher materials to supplement the math curriculum as consumable workbooks and online teacher materials, also available in Spanish to support effective classroom practice; and for teachers to analyze their teaching and learning.

The District has elected to purchase this service deemed under 18A:18A-5. Exceptions to requirement for advertising for library goods and services.

“Library and educational goods and services” means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, document, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recording, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material.

Term: July 1, 2019 to June 30, 2019 with optional renewable pricing for the following year.

Cost of Materials: Up to \$250,000

Source of Funds: Grant Funds

13. RESOLUTION #13 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH CURRICULUM ASSOCIATES TO PROVIDE K-8 LICENSES FOR ONLINE INTERVENTION AND PROFESSIONAL DEVELOPMENT AS PART OF I-READY MATH AND ENGLISH LANGUAGE OF THE ARTS (ELA) INDIVIDUALIZED INSTRUCTION FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$324,000.

18A:18A-5(19) – Exceptions to requirements for advertising – Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefore if

a. The subject matter thereof consists of:

(19) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or acquire or update non-proprietary software.

Cost for Licenses: \$270,000

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Cost for Professional Development: \$54,000

Total cost not to exceed: \$324,000

Source of Funds: Grant Funds

14. RESOLUTION #13 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO HIRE THE FOLLOWING LITERACY AND MATH CONTENT LEADS FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$66,000.

School Math Content Lead ELA Content Lead

Catto Beth Masciantonio Denise Furness

Cooper's Poynt Jennifer Robinson Chester Chatman

Cramer Amber Bazulis Jeanette Hall

Davis Christina Griffoni Andreja Kulyk

Dudley Kartika Tyler Yanina Praadi

Forest Hill Kimberly Chavis Jami Evans

HB Wilson Karen Douglass-Collins Christine Hallinan

Sharp Jacqueline Gardner Jodi Reuter

Veterans Elizabeth Petite Denise Kafearle

Wiggins Susan Lore Michelle Webster

Yorkship Dana Jones Nakia James

Each Content Lead will receive a stipend of \$3,000 to be paid as follows:

- \$1,500 in December 2019

- \$1,500 in June 2020

Cost of Stipends: \$66,000

Total cost not to exceed \$66,000

Source of Funds: Grant Funds

15. RESOLUTION #14 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND ACCOUNT NUMBER FOR RESOLUTION #378 SY18-19, PREVIOUSLY APPROVED APRIL 30, 2019, CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR TRANSITION PROGRAM SERVICES FOR IEP COMPLIANCE FOR THE OFFICE OF SPECIAL SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$469,500.00.

The Camden City School District grants permission to accept the contract with the Camden County Educational Services Commission for Transition Program for IEP compliance up to 70 students for the 2019-20 school year. Transition Program services include program development, administrative consultation, SLE consultation, job coaches' salaries and associated payroll costs, NJ TIP, cash for student experiences, professional development,

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

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supplies, communications, and miscellaneous expenses.

Total not to exceed - \$469,500.00

Account No. Grand Fund 20

ORIGINAL REQUEST- RESOLUTION 378 SY 18-19

AUTHORIZATION OF THE CAMDENCITY SCHOOL DISTRICT TO APPOROVE A
CONTRACT WITH THE CAMDEN COUNTY

EDUCATIONAL SERVICES COMMISSION FOR TRANSITION PROGRAM SERVICES
FOR IEP COMPLIANCE FOR THE OFFICE OF SPECIAL SERVICES FOR THE 2019-2020
SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$469,500.00

The Camden City School District grants permission to accept the contract with the Camden
County Educational Services Commission for Transition Program for IEP compliance up to 70
students for the 2019-20 school year. Transition

Program services include program development, administrative consultation, SLE consultation,
job coaches' salaries and associated payroll costs, NJ TIP, cash for student experiences,
professional development, supplies, communications, and miscellaneous expenses.

Total not to exceed - \$469,500.00

Account No.: General Fund 11

16. RESOLUTION #15 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND
RESOLUTION #502 SY 18-19, PREVIOUSLY APPROVED JUNE 25, 2019, CONTRACT
WITH SPEECH LANGUAGE ASSOCIATES, CBOE 24-18 AMERICAN SIGN LANGUAGE
INTERPRETING SERVICES TO INCREASE FUNDING FOR 2019-2020 SCHOOL YEAR
BY AN AMOUNT NOTTO EXCEED \$125,000.00.

Speech Language Associates will provide American Sign Language Interpreting Services to
students who will be attending the ESY program from July 8, 2019 — August 2, 2019 and from
September 5, 2019 to June 30, 2020. Speech Language Associates will provide services on an as
needed basis as follows:

-Technological training and implementation and strategies for successful communication.

-Services are needed for in-district placements as well as out-of-district placements.

-Professionals will be able to provide regular professional development (as needed) to meet the
specific needs of the individual students.

-Provide specific training to proactively address communication (e.g. sign language workshops
and promoting positive communication environments) to certified and non-certified staff as
needed to identify communication red flag and seamlessly transition to a more efficient method
of communication (e.g. paper communication boards, sign language, speech generating devices,
iPads, etc.).

American Sign Language Services as an AAC/Communication Strategy \$89.25/hr.

American Sign Language Interpreting Service \$73.00/hr. Communication Aide \$40.00/hr.

Personal Classroom aide for student well versed in sign language

Account Number: General Fund 11

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

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Page 2 — Amend Resolution #502 July 15, 2019

ORIGINAL REQUEST- RESOLUTION #502 sy 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH SPEECH LANGUAGE ASSOCIATES, CBOE 24-18 AMERICAN SIGN LANGUAGE INTERPRETING SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED 40,000.00

It is recommended that the Camden City School District approve the contract with Speech Language Associates for Services, CBOE 24-18 American Sign Language Interpreting Services, for the 2019-2020 school year in the amount not to exceed \$40,000.00 Speech Language Associates will provide American Sign Language Interpreting Services to students who will be attending the ESY program from July 8, 2019 — August 2, 2019 and from September 5, 2019 to June 30, 2020. Speech Language Associates will provide services on an as needed basis as follows:

Technological training and implementation and strategies for successful communication. Services are needed for in-district placements as well as out-of-district placements. Professionals will be able to provide regular professional development (as needed) to meet the specific needs of the individual students. Provide specific training to proactively address communication (e.g. sign language workshops and promoting positive communication environments) to certified and non-certified staff as needed to identify communication red flag and seamlessly transition to a more efficient method of communication (e.g. paper communication boards, sign language, speech generating devices, iPads, etc.). American Sign Language Services as an AAC/Communication Strategy \$89.25/hr. American Sign Language interpreting Service \$73.00/hr. Communication Aide \$40.00/hr. Personal Classroom aide for student well versed in sign language
Account Number: General Fund 11

17. RESOLUTION #16 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH TLC LANDSCAPING COMPANY FOR LANDSCAPING SERVICES DISTRICT-WIDE FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$160,000.

The Office of Facilities requests authorization to engage TLC Landscaping for District Wide Landscaping Services for thirty-three (33) locations. One bid was received with TLC Landscaping being the sole responsive and responsible bidder. Contract term shall be for one year, July 1, 2019 to June 30, 2020 with an option to renew for an additional one (1) year term. Contract extension shall be at the discretion of the Camden City School District contingent upon the availability of funds.

Amount not to exceed: \$160,000.00

Source of Funds: General

Submitted by Scott Krisanda, Senior Director

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18. RESOLUTION #17 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH W.W. GRAINGER, INC. STATE CONTRACT #19-FLEET-00566, M0002 TO PROVIDE DISTRICTWIDE MAINTENANCE SUPPLIES FOR THE 2019-2020 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$10,000.00

The Office of Facilities requests approval to engage Grainger, New Jersey Start Contract 19-FLEET-00566, M0002 Facilities Maintenance and Repair Operations (MRO) and Industrial Supplies to provide district wide Maintenance Supplies for the 2019-2020 school year.

In an amount not to exceed: \$10,000.00

Source of Funds: General

Submitted by: Scott Krisanda, Senior Director

19. RESOLUTION #18 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TO PAY AN INVOICE FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$200.00

The Office of Facilities request approval to pay the Republic (FCR) Recycling (district wide recycling) invoice from the 18-19 school year.

Amount not to exceed: \$200.00 Source of Funds: General

Submitted by: Scott Krisanda, Senior Director

20. RESOLUTION #19 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #496 SY18-19, JOHNSON CONTROLS, STATE CONTRACT 83717 / G8039 13-r-23081 TO INCREASE THE AMOUNT TO \$90,000 FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities request authorization to accept the contract with Johnson Controls, an approved state contract vendor for purchases through the New Jersey State Contract for the 2019-2020 school year.

The request to amend is to increase the amount from \$22,000.00 to \$90,000.00 for district wide inspections of Fire Alarm and Sprinkler Systems.

Amount not to exceed: \$90,000.00

Source of Funds: General

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Submitted by: Scott Krisanda, Senior Director

ORIGINAL REQUEST
RESOLUTION #496 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJ STATE CONTRACT FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities request authorization to accept contracts with approved state contract vendors for purchases through the New Jersey State Contract for the 2019-2020 school year.

The Camden City School District, pursuant to N.J.S.A. 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 1, 2019 to June 30, 2020. Contractor Service

Johnson Controls
State Contract #83717 / G8039 13-r-23081
Fire Alarm and Sprinkler Inspections Only
Amount not to exceed: \$22,000.00

21. RESOLUTION #20 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SCIENTIFIC WATER TO PROVIDE WATER TREATMENT AND MAINTENANCE SERVICES FOR HEATING AND COOLING SYSTEM FOR SCHOOL YEAR 2019-2020 IN THE AMOUNT NOT TO EXCEED \$20,000.00.

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

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The Office of Facilities requests authorization to engage Scientific Water for District Wide water treatment and maintenance services for heating and cooling systems for twenty-one (21) locations. Two bids were received for the services, Proasys, Inc. and Scientific Water with Scientific Water being the lowest responsive and responsible bidder.

Contract term shall be for one year, July 1, 2019 to June 30, 2020 with an option to renew for an additional one (1) year term. Contract extension shall be at the discretion of the Camden City School District contingent upon the availability of funds.

Total amount not to exceed: \$20,000.00

Source of Funds: General

22. RESOLUTION #21 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH BANCROFT FOR TUTORING SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$70,000

Bancroft tutors are recommended to work with the children of Camden. In accordance to N.J.A.C. 6A:16-10.1, Bancroft programs will provide educational services for two hours per day per student for both special and regular education students. The rate is \$66 per hour.

Term: July 1, 2019 through June 30, 2020

Submitted by: Renee Wickersty, Supervisor Health Services

Source of Funds: Local

23. RESOLUTION #22 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT NON-PUBLIC TEXTBOOK ENTITLEMENT AID FOR THE 2019-2020 FISCAL YEAR IN AN AMOUNT NOT TO EXCEED \$49,969.00.

The following Non-Public Schools will receive aid for Textbook Entitlement:

Name of School Amount

The Camden Forward School \$4,375.00

Holy Name School \$9,330.00

Sacred Heart School \$9,382.00

Muhammad Univ. of Islam No 20 \$2,056.00

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

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St. Anthony of Padua \$9,382.00

St. Joseph (Pro-Cathedral) \$12,967.00

Urban Promise \$2,477.00

Submitted by: Eileen Ramos, Senior Manager, Grants

24. RESOLUTION #23 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT NON PUBLIC TECHNOLOGY ENTITLEMENT AID FOR THE 2019-2020 FISCAL YEAR IN AN AMOUNT NOT TO EXCEED \$34,128.00.

The following Non-Public Schools will receive aid for Technology Entitlement:

Name of School Amount

The Camden Forward School \$2,988.00

Holy Name School \$6,372.00

Muhammad Univ. of Islam No 20 \$1,404.00

Sacred Heart School \$6,408.00

St. Anthony of Padua \$6,408.00

St. Joseph (Pro-Cathedral) \$8,856.00

Urban Promise \$1,692.00

Submitted by: Eileen Ramos, Senior Manager, Grants

25. RESOLUTION #24 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT NON PUBLIC SECURITY ENTITLEMENT AID FOR THE 2019-2020 FISCAL YEAR IN AN AMOUNT NOT TO EXCEED \$142,650.00.

The following Non-Public Schools will receive aid for Security Entitlement:

Name of School Amount

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The Camden Forward School \$12,900.00

Holy Name School \$26,550.00

Muhammad Univ. of Islam No 20 \$5,850.00

Sacred Heart School \$26,700.00

St. Anthony of Padua \$26,700.00

St. Joseph (Pro-Cathedral) \$36,900.00

Urban Promise \$7,050.00

Submitted by: Eileen Ramos, Senior Manager, Grants

26. RESOLUTION #25 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT NON PUBLIC NURSING ENTITLEMENT AID FOR THE 2019-2020 FISCAL YEAR IN AN AMOUNT NOT TO EXCEED \$92,247.00.

The following Non-Public Schools will receive aid for Nursing Entitlement:

Name of School Amount

The Camden Forward School \$8,342.00

Holy Name School \$17,169.00

Muhammad Univ. of Islam No 20 \$3,783.00

Sacred Heart School \$17,266.00

St. Anthony of Padua \$17,266.00

St. Joseph (Pro-Cathedral) \$23,862.00

Urban Promise \$4,559.00

Submitted by: Eileen Ramos, Senior Manager, Grants

27. RESOLUTION #26 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE

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

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CONTRACT WITH NEWBORN NURSES TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2019-2020 IN THE AMOUNT NOT TO EXCEED \$120,000.00

Health Care Consultants also known as Newborn Nurses have proven job performance with the children in Camden City Schools. Health Care Consultants has well established relationships with the children, parents and staff in Camden. As per statute: 18A:40-3.2, "The parent or legal guardian of a medically fragile student is to have the option to choose a provider to render clinical nursing services to the student, and the Board of Education for that school district is to allow that provider to render such services to the student only if the cost to the school district remains neutral." For the continuity of care for the students Health Care Consultants services should remain at a rate of \$45.00 for LPN and \$55.00 for RN services for an amount not to exceed \$120,000.00

The term for these contracts will be for the period from July 1, 2019 through June 30, 2020.

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

Account # 11-000-213-320-000-66

28. RESOLUTION #27 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH STARLIGHT HOMECARE AGENCY TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2019-2020 IN AN AMOUNT NOT TO EXCEED \$110,000

Whereas 18A:40-3.2 provides that medically fragile students who require clinical nursing services while attending school should expect and receive the same level of care they receive at home. Maintaining a continuity of care for medically fragile students creates a safer environment at school, fosters learning, and gives parents confidence that their children's medical needs are being met by qualified health care providers. Currently, there are no standards of practice in place for providers of clinical nursing services. As a result, the quality of care medically fragile students receive in school is often inadequate to meet their health care needs. Therefore, it is in the public interest that, in order to guarantee the health and safety of medically fragile students while attending school, providers of clinical nursing services for such students meet the same qualifications as providers of clinical nursing services certified to participate in the State's Medicaid and NJ Family Care programs, and that parents should be given the option to choose the provider who will render clinical nursing services to their children while attending school, if the cost remains neutral to the school district.

The term for these contracts will be for the period from July 1, 2019 through June 30, 2020.

TITLE RATE

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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RN \$54.00
LPN \$44.00

Submitted by: Renee Wickersty – Supervisor of Health Services

Account #: 11-000-213-320-000-66

29. RESOLUTION #28 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH PREFERRED HOME HEALTHCARE FOR 1:1 NURSING SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.00.

Preferred caregivers have proven job performance with the children in Camden City Schools. Preferred has well established relationships with the children, parents and staff in Camden. As per statute: 18A:40-3.2, “The parent or legal guardian of a medically fragile student is to have the option to choose a provider to render clinical nursing services to the student, and the Board of Education for that school district is to allow that provider to render such services to the student only if the cost to the school district remains neutral.” For the continuity of care for the students Preferred nursing services should remain at a rate of \$25.00 for CNA, \$52.00 for LPN and \$55.00 for RN services for an amount not to exceed \$200,000.00

Account # 11-000-213-320-000-66

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

1:1 Certified Nursing Assistants Services a 1:1 Nursing services (IEP driven)

30. RESOLUTION #29 SY19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY FOR FUNDS FROM THE NEW JERSEY SCHOOLS INSURANCE GROUP FOR THE SAFETY GRANT FOR THE AMOUNT OF \$22,186.00

The Camden City School District (CCSD) requests \$22,186.00 through New Jersey Schools Insurance Group’s (NJSIG) Safety Grant to increase security measures at the high schools and family schools by implementing new security cameras and the maintenance of existing devices.

Submitted by Anisah Coppin, School Business Administrator/Board Secretary

31. RESOLUTION #30 SY 19-20

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2018-2019 AND 2019-2020 SCHOOL YEAR.

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The Camden City School District grants permission for the following private schools to provide out of district tuition placement to those students whose names are on file with the School Business Administrator/Board Secretary during the 2018-2019 and 2019-2020 school year.

Tuition varies at each site due to varied needs and services, according to the individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

Total 2018-2019 - \$116,320.10

Total 2019-2020 - \$7,638,757.20

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

32. RESOLUTION #31 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE STUDENT WORKING TO ACCESS GREATNESS (S.W.A.G.) PROGRAM TO PROVIDE SUMMER WORK EXPERIENCE TO CAMDEN CITY YOUTH, AGES 14-19, FOR THE 2019-2020 SCHOOL YEAR.

It is recommended that the Division of Student Supports fund the Students Working to Access Greatness (S.W.A.G.) program from July through August 2019. Orientation for the program will be held on July 12, 2019. The Students Working to Access Greatness program through the Camden City School District employs Camden City youth between the ages of 14 to 19. Each school will be responsible for hiring up to 2 SWAG Student Interns.

The program will run from July 15 through August 15, 2018. Students will work Monday through Thursday from 9:30 am to 3:30 pm (not to exceed 22 hours per week). Students will have an unpaid 30-minute lunch.

The mission of SWAG is to provide Camden City School District students with a meaningful summer work experience that will prepare and equip them to be workforce assets.

Orientation: July 12, 2019

Program Dates: July 15, 2019-August 15, 2019

Itemized list of expenses:

Orientation Day Breakfast for 40 students at \$5.00 per person = \$200.00

Orientation Day Lunch for up to 40 students at \$7 per person = \$280.00

Student salaries at \$10.00 per hour for 22 hours per week for 5 weeks = $1100.00 \times 40 = 44,000.00$

SWAG t-shirts for up to 40 students = \$375.00

Total costs not to exceed: \$44,855.00

AGENDA PAGE 85 OF 86

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, July 23, 2019 - 5:30 PM

AGENDA REPORT

Approved Report for July 23, 2019 Board Meeting

Account Numbers:

T-shirts-11-000-211-600-000-67

Orientation Refreshments-11-000-211-600-000-67

SWAG Student Salaries-11-000-211-101-000-74

Submitted by: Ebony Hinson, Senior Manager, Student Supports

Approved by: Larry James, Senior Director, Student Supports

VIII. PUBLIC COMMENTS FOR AGENDA ITEMS (90 MINUTES)

IX. EXECUTIVE SESSION (IF NEEDED)

X. ADJOURNMENT

AGENDA PAGE 86 OF 86

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!!

Department of Talent & Labor Relations

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* Legend:

Schools - Alt. Education – Alternative Education @ Mickle; Bonsall – Bonsall Family School; BPLA – Big Picture Learning Academy at Hatch; BMAHS – BMAHS; CAMVA – CAMVA; Catto – Catto; Cooper's Poynt – Cooper's Poynt; Cramer - Cramer College Prep; CHS – Camden High; Davis – Davis Elementary School; Dudley – Dudley; ECDC – ECDC; Forest Hill – Forest Hill; H.B. Wilson – H.B. Wilson; McGraw – McGraw Pre-Kindergarten Program; Molina – Molina Pre-Kindergarten Program; R.T. Cream – R.T. Cream; Sharp – Sharp; Veterans – Veterans; Wiggins – Wiggins College Prep Lab; WWHS – WWHS; Yorkship – Yorkship

Terminology – Incl. = including or inclusive of; LOA = Leave of Absence; RTW = Return to Work; w/o = without

- A. **Appointments – (No items at this time)**
- B. **Promotions – (No items at this time)**
- C. **Transfers – (No items at this time)**
- D. **Substitute Personnel – (No items at this time)**
- E. **Resignations – (21)**

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
8/18/2019	Alyssa	Anderson	Teacher, Elementary (K to 6)	H.B Wilson
9/1/2019	Perry	Colangelo	Teacher, Health / PE	Cooper's Poynt
8/21/2019	Brigid	Donnelly	Teacher, PreK	Wiggins
7/1/2019	Jennifer	Donovan	Teacher, Elementary (K to 6)	Sharp
9/13/2019	Staci	Edmonds	Teacher, English / LAL	CHS
6/25/2019	Mija	Edwards	Teacher, Elementary (K to 6)	H.B Wilson
9/3/2019	Frances	Garcia	Teacher, Special Education	WWHS
9/16/2019	Christa	Goodman	Teacher, PreK	R.T. Cream
7/1/2019	Lakeysha	Henley	Behavior Specialist	Catto
9/13/2019	Yolanda	Hunter-Norman	Teacher, Special Education	Cooper's Poynt
9/13/2019	Randy	Jackson	Teacher, Special Education	Yorkship
8/23/2019	John	McNair	Specialist, Business Analytics	Central Office
7/3/2019	Linda	Rizzo	Teacher, PreK	ECDC
9/1/2019	Evette	Rose	Teacher, Music	WWHS
9/1/2019	Kristen	Sanders	Teacher, Elementary (K to 6)	R.T. Cream
7/8/2019	Jamiel	Seebadri	Teacher, Business Education	CHS
6/30/2019	Shannon	Slater	Teacher, Special Education	Sharp
8/24/2019	Jason	Smith	Teacher, English / LAL	WWHS
7/3/2019	Samantha	Weller	Teacher, PreK	ECDC
8/28/2019	Sadeara	White	Social Worker	Cramer
6/25/2019	Emily	Wickham	Teacher, Elementary	Yorkship

F. Retirements – (5)

For staff who previously received a formal letter indicating that the Superintendent accepted their retirements, 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:

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
9/30/2019	Darlene	Hunt-Johnson	Teacher, Music	H.B Wilson	21

7/9/2019	Gregory	Louderback	Teacher, Library Skills Development	CAMVA	17
12/31/2019	Danielle	Phillips	Principal	Cramer	28
1/1/2020	Maria	Silverman	Special Assistant, School Support/Cohorts	Central Office	38
8/1/2019	David	Ward	Custodian C	CHS	23

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)

The following individual has been placed on administrative leave per the effective date listed below:

Eff. Date	First Name	Last Name	Position Title	Location	Status
7/1/2019	William	Collazo	Mechanic E	Board Warehouse	Administrative Leave with pay

L. Returns from Administrative Leaves – (1)

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
7/5/2019	William	Collazo	Mechanic E	Board Warehouse	Return from Administrative Leave with pay

M. Leaves of Absence – (15)

It is recommended that 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
Agnes	Afolabi	Psychologist	Dudley	FMLA w/o pay 9/1/19-9/30/19
Andrew	Bell	Chief Strategy Officer	Central Office	FMLA 5/29/19-6/30/19
Richard	Ceccanecchio	Guidance Counselor	Sharp	Intermittent FMLA 18/19 SY
Laura	Davis	Coordinator, Human Resources	Central Office	Intermittent FMLA 19/20 SY
Stephanie	Drain	Paraprofessional A	Forest Hill	FMLA 6/3/19-6/30/19
Jeffrey	Grossman	Lead Educator	Cramer	Intermittent FMLA 19/20 SY
Maria	Ibbeken	Nurse, Pre-K	H.B Wilson	Intermittent FMLA 19/20 SY
Terri	Lamphere	Teacher, Elementary	Davis	FMLA 5/14/19-6/28/19
Zena	Ray	Paraprofessional A	R.T. Cream	Intermittent FMLA 19/20 SY
Antonio	Roque	Mechanic E	Board Warehouse	Intermittent FMLA 19/20 SY

First Name	Last Name	Position Title	Location	LOA Dates
Pamela	Rossi	Manager, School Operations	Catto	FMLA 7/12/19-10/3/19
Evelyn	Ruiz	Principal	Sharp	Intermittent FMLA 19/20 SY
Alexa	Salva	Manager, School Operations	WWHS	FMLA 5/28/19-6/4/19, FMLA w/o pay 6/5/19-6/28/19
Lezity	Soto	Paraprofessional A	CAMVA	Intermittent FMLA 19/20 SY
Debora	Yax	Analyst, Payroll	Central Office	Intermittent FMLA 19/20 SY

N. Personal Leaves – (No items at this time)

O. Approval to Return – (No items at this time)

P. Rescissions – (4)

1. On the May 2019 DTLR Report, Paulina Anyanwu was listed on page 44 section II: as a Reduction in Force - Guidance Counselor however, her seniority was miss calculated and she will be reassigned to a Teacher, Elementary as shown below in section. LL: Reassignments.
2. On the May 2019 DTLR Report, Dorrell Morrison was listed on page 42 section HH: Abolishment / Elimination of Positions for the 2019-2020 school year. The State District Superintendent has rescinded the abolishment / elimination of position; therefore, the employment for Mr. Morrison is “renewed” for the 2019-2020 school year.
3. On the May 2019 DTLR Report, Marie Sheared was listed on page 44 section II: Staff Reduction of Force for the 2019-2020 school year. The seniority was miss calculated; therefore, the employment for Ms. Sheared is “renewed” for the 2019-2020 school year.
4. On The May 2019 DTLR Report, Anthony Strickland was listed on page 42 section HH: Abolishment / Elimination of Positions for the 2019-2020 school year. The State District Superintendent has rescinded the abolishment / elimination of position; therefore, the employment for Mr. Strickland is “renewed” for the 2019-2020 school year.

Q. Corrections – (6)

1. On the June 2019 DTLR Report, the following individuals were listed on page 10 section U: Special Compensation, with the incorrect mentor fee; the correct mentor fee is as shown below.

Novice Teacher	CE/CEAS	Mentor Fee	Mentor Teacher
Layatine Coley	CE	\$1,000.00	Tamika Drinks-Tirado
William Furman	CEAS	\$110.00	Patricia Silpe
Donna Moore	CEAS	\$550.00	Karen Santarsiero
Alicia Napoli	CE	\$1,000.00	Tracy Thomas

2. On the May 2019 DTLR Report, the following individual was listed on page 24 section F: Retirements with 8/30/3019 as her effective date. The State District Superintendent has approved the following change:

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
12/31/2019	Patricia	Futch	Clerk IIB	H.B Wilson	33

3. On the June 2019 DTLR Report, Yolanda Williams was listed on page 100 section F: Retirements indicating she has 3 years of service; however, her years of service was not calculated accurately. Her actual years of service is 24 years.

The District shall grant a full leave of absence with pay and with all hospital and insurance benefits to the President of the Association or his/her designee during the term of office of the President. The Association shall reimburse to the District the full cost for the salary and all hospitalization and other insurance coverage afforded the President, or his/her designee, under this provision. This currently applies to Keith Benson for September 1, 2019 – June 30, 2020.e

R. Recalls – (No items at this time)

S. Changes and Salary Adjustments – (No Items at this time)

T. Death Notices – (No items at this time)

U. Special Compensation – (13)

It is recommended that 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. Activity Advisor – (1)

It is recommended that special compensation be given to the individuals listed below for services as an Activity Advisor. All amounts to be prorated, 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	Locations	Amount	Activity
Susan	Bowen	Yorkship	\$937	Student Government

2. Mentor Teacher Stipends – (12)

It is recommended that the following mentor teachers be paid for serving as mentors for Novice Teachers during the 2018-2019 School year. The New Jersey Department of Education Provisional Teacher Program (PTP) mandates mentoring. Funds to pay mentor teachers are collected through the payroll deductions of the novice teacher (mentee) and are paid at the completion of the mentoring relationship or at the termination of the employment relationship.

Novice Teacher	CE/CEAS	Mentor Fee	Mentor Teacher
John Q. Adams	CEAS	\$550	Kathy Priest
Dominick Carfello	CEAS	\$550	Larry Zahn
Juliana Givens	CEAS	\$550	Patricia Sheehan
John ONeill	CEAS	\$550	Kathryn Hoover
Samantha Patrizio	CEAS	\$550	Kathleen Murphy
William Quinn	CEAS	\$550	Danielle Fudala
Arik Routhenstein	CEAS	\$550	Darryl Williams
Angelica Shall	CEAS	\$550	Kathleen Adams
Doreen Shenenberger	CEAS	\$550	Amy Nicholls
Sean Weldon	CEAS	\$550	Brian Nichterlein
Emily Wickham	CEAS	\$550	Robyn Walker
Amani Young	CEAS	\$550	Catherin Spearman

V. Seasonal Coaches – (No items at this time)

W. Intramural Coaches – (No items at this time)

- X. Salary Advancements/Stipends – (No items at this time)**
- Y. Salaries Paid with Federal Funds for Fiscal Year 2018-2019 – (No items at this time)**
- Z. Declinations – (No items at this time)**
- AA. Black Seal/Boiler/Locksmith/Welding 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 – (128)**

It is recommended that the following individuals receive compensation at the rate listed for “selling back” unused sick days for the 2018-2019 school year, as per current contract provisions: (Professional Contract – Article XXXVI) (Support Contract – Article XXXV).

First Name	Last Name	Dollar Amount
Cala	Allison	\$900
Jennifer	Allison	\$600
Cheryl	Ammons	\$900
William	Auge	\$900
Celia	Avant	\$900
Christine	Baron	\$900
Diane	Barone	\$900
Amber	Bazulis	\$900
Cindy	Becker	\$900
Howard	Belcher	\$600
Amber	Bey	\$900
Lauren	Bilo	\$900
Larry	Blake	\$900
Edithann	Bobb	\$900
Susan	Bowen	\$900
Felix	Bowman	\$600
William	Brennan	\$900
Nicol	Brodie	\$900
Tracy	Brown	\$900
Samone	Busbee	\$600
Nancy	Cabrera	\$900
Israel	Candelario	\$900
Renee	Candelori	\$900
Sharlene	Cardoza	\$600
Michelle	Carter	\$600
Tommy	Clark	\$900
Martiza	Concepcion	\$600
Sharon	Davis	\$600

Perry	Dejesus	\$600
Beatriz	Derisse	\$900
Linda	Diaz	\$600
Jamal	Dickerson	\$900
Donna	Discher	\$900
Angelina	Dixon-Harris	\$900
Kyra	Donegan	\$900
Hope	Edwards-Perry	\$900
Felicia	Elliott	\$900
Carmen	Encarnacion	\$900
Latisssha	Fields	\$900
Lacole	Fields	\$900
Collette	Gil	\$900
Joshua	Gil	\$900
Marco	Gomez	\$900
Franklyn	Gonzalez	\$600
Christa	Goodman	\$900
Josephine	Hamid-Kamara	\$900
Kathleen	Hans	\$900
Bernice	Harris	\$900
Julia Anne	Henderson	\$900
Dawn	Hines-Selden	\$900
Dayna	Hinson	\$900
Nicholas	Holmes	\$900
Cheryl	Holness	\$600
Paula	Jayson	\$900
Janice	Johnson	\$600
Tina	Judge	\$600
Denise	Kaeferle	\$900
Marie	Kain	\$900
Joan	Kane	\$900
Carol	Kaspin	\$900
Barbara	Lewis	\$600
Patricia	Lexa	\$900
Susan	Lore	\$900
Karen	Luke	\$900
Kelly	Lynch	\$900
Maria	Martinez	\$600
Juanita	Mathis	\$900
Karen	McRae	\$900
Lisa	Medina	\$600
Rafael	Mendez	\$900
Evelyn	Mendez	\$900
Joann	Miller	\$900
Yaderis	Miranda	\$900
Michelle	Moore-Jones	\$600
Lisa	Nicolucci	\$900
Brunilda	Nieves	\$900

Inez	Nock	\$900
Isabel	Nunez-Loftland	\$600
Susan	Obeck	\$900
Doretta	Okpor	\$900
Andrea	Ortiz-Soto	\$900
Belinda	Patillo-Clay	\$900
Victoria	Pellot	\$900
Wanda	Perez	\$600
Elizabeth	Petitte	\$900
Patricia	Phillips	\$600
Yanina	Praadi-Dona	\$900
Heather	Prescott-McKay	\$900
Rose	Price	\$900
Kathleen	Reynolds	\$900
Floyd	Rimpson	\$900
Marta	Rivera	\$900
Sally	Robinson	\$600
Migdalia	Rosado	\$600
Glisenda	Ruiz	\$600
Alexander	Saddic	\$900
Kimberly	Senior-Chavis	\$900
Patricia	Sheehan	\$900
Anthony	Shikitino	\$900
Veronica	Shoultz	\$600
Leslie	Showell	\$900
Karen	Simmons	\$600
Jerrilyn	Smith	\$600
Tracey	Smith	\$600
Tresha	Smith-Gibbs	\$900
Portia	Spearman	\$600
Katrina	Squire	\$900
Nikrena	Steed	\$900
Kimberly	Stephenson	\$600
Kelsey	Sturdivant	\$900
Gary	Thomas	\$900
Ardith	Thornton	\$900
Trinh	Trang	\$600
Nicole	Tribbett	\$900
Lynn	Turt	\$900
Marc	Varalli	\$900
Ana	Vera	\$900
Agostino	Viggiano	\$900
Tasha	Waples	\$900
Kevin	Waters	\$900
Vance	Watkins	\$600
Tami	Watson	\$900
Donielle	Wesley	\$900
Sharae	Wilds	\$900

Darryl	Williams	\$900
Ellen	Williams-Lindsey	\$900
Pamela	Wood	\$900
Rhonda	Wyche	\$600

The First Vice-President of the Association shall be entitled to a daily half day release time to attend Association business, provided the employee's work schedule can be fully performed. This currently applies to Larry Blake for September 1, 2019 - June 30, 2020.

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

GG. Non-Renewals – (Non-Tenured) – (No items 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. Demotion – (No items at this time)

LL. Reassignment – (1)

It is recommended that the following reassignment be approved for the 2019-2020 school year, effective as indicated:

First Name	Last Name	Previous Title	New Title
Paulina	Anyanwu	Guidance Counselor	Teacher, Elementary

MM. Terminations with Reassignment – (No items at this time)

NN. School Placements – 2018–2019 – (No items at this time)

OO. Hearing Decisions – (7)

On June 17, 19, and 27, 2019 Donaldson hearings were held. Below are the results of the Advisory Board's non-binding recommendations to the State District Superintendent, as well as the State District Superintendent's final decision.

1. For the following individuals, the Advisory Board, by majority vote, recommended that the State District Superintendent affirm the non-renewal. The State District Superintendent agreed with the Advisory Board's recommendation to affirm the non-renewal of employment; therefore, the employment of the following individuals will end as of June 30, 2019.

First Name	Last Name	Title
Rebecca	Bookman	Paraprofessional A, 1 on 1
Rhonda	Oliver	Teacher, Elementary
Michael	Schwartz	Teacher, SPED - ICR

2. For the following individuals, the Advisory Board, by majority vote, recommended that the State District Superintendent reverse the non-renewal. The State District Superintendent agreed with the Advisory Board's recommendation to reverse the non-renewal of employment; therefore, the employment of the following individuals will be renewed for the 2019-2020 school year.

First Name	Last Name	Title
Nacovin	Norman	Phycologist
Renita	Reese	Teacher, Elementary

3. The following individuals received a Reduction in Force notice and participated in a courtesy Donaldson hearing before the Advisory Board and the State District Superintendent. The State District Superintendent has affirmed the Reduction in Force of the individuals below. Their employment will end as of June 30, 2019.

First Name	Last Name	Title
Nyere	Aumaitre	Dean Students, Culture
Maggie	Tatum	Attendance Officer.

*****END OF REPORT*****

CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY

JULY 2019

GENERAL LIST	\$ 4,688,390.19
FOOD SERVICE LIST	\$ 1,022,258.71
STUDENT ACTIVITIES	\$ 8,897.87
HAND CHECKS - AP	\$ 2,281,785.49
 TOTAL	 \$ <u>8,001,332.26</u>



Board Secretary



Date

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000990	360 TRANSLATION	304448	ASL Translations Services	06/28/19	06/28/19	GEN	DS 11-000-219-639000-00	4,925.36
PE Name: 360 TRANSLATIONS INTERNATIONAL Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:			

000523	ACCSES NEW JERS	11099595-IN	Cramer School	01/14/19	01/14/19	GEN	DS 11-000-261-661000-00	607.35
PE Name: ACCSES NEW JERSEY INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:			

000839	ACCU STAFFING S	5204104	Temporary staffing to sup	03/25/19	03/25/19	GEN	DS 15-190-100-632000-10	122.80
000839	ACCU STAFFING S	5204402	Temporary staffing to sup	04/01/19	04/01/19	GEN	DS 15-190-100-632000-10	126.64
000839	ACCU STAFFING S	5205146	Temporary staffing to sup	04/15/19	04/15/19	GEN	DS 15-190-100-632000-10	648.42
000839	ACCU STAFFING S	5205585	Temporary staffing to sup	04/22/19	04/22/19	GEN	DS 15-190-100-632000-10	69.08
000839	ACCU STAFFING S	5206681	Temporary staffing to sup	05/13/19	05/13/19	GEN	DS 15-190-100-632000-10	368.40
000839	ACCU STAFFING S	5207228	Temporary staffing to sup	05/20/19	05/20/19	GEN	DS 15-190-100-632000-10	740.23
000839	ACCU STAFFING S	5207655	BUSINESS OFFICE	05/27/19	05/27/19	GEN	DS 11-000-251-634000-00	588.48
000839	ACCU STAFFING S	5207656	School Based Youth Serv	05/27/19	05/27/19	GEN	DS 20-455-200-639000-00	220.68
000839	ACCU STAFFING S	5207657	Temporary Administrative	05/27/19	05/27/19	GEN	DS 20-455-200-639000-00	220.68
000839	ACCU STAFFING S	5207658	Temporary Administrative	05/27/19	05/27/19	GEN	DS 20-455-200-639000-00	220.68
000839	ACCU STAFFING S	5207659	Temporary Administrative	05/27/19	05/27/19	GEN	DS 20-455-200-639000-00	220.68
000839	ACCU STAFFING S	5207660	Temporary staffing to sup	05/27/19	05/27/19	GEN	DS 15-190-100-632000-10	757.44
000839	ACCU STAFFING S	5207732	Temporary Administrative	05/27/19	05/27/19	GEN	DS 20-455-200-639000-00	147.12
000839	ACCU STAFFING S	5208127	Temporary staffing to sup	06/03/19	06/03/19	GEN	DS 15-190-100-632000-10	654.16
000839	ACCU STAFFING S	5208221	Temporary Administrative	06/03/19	06/03/19	GEN	DS 20-455-200-639000-00	147.12
000839	ACCU STAFFING S	5208635	Temporary staffing to sup	06/10/19	06/10/19	GEN	DS 15-190-100-632000-10	368.40
000839	ACCU STAFFING S	5209163	Temporary staffing to sup	06/17/19	06/17/19	GEN	DS 15-190-100-632000-10	671.38
000839	ACCU STAFFING S	5209560	School Based Youth Serv	06/24/19	06/24/19	GEN	DS 20-455-200-639000-00	35.79
000839	ACCU STAFFING S	5209560	Temporary Administrative	06/24/19	06/24/19	GEN	DS 20-455-200-639000-00	387.18
000839	ACCU STAFFING S	5209562	BUSINESS OFFICE	06/24/19	06/24/19	GEN	DS 11-000-251-634000-00	735.60
000839	ACCU STAFFING S	5209563	BUSINESS OFFICE	06/24/19	06/24/19	GEN	DS 11-000-251-634000-00	711.54
000839	ACCU STAFFING S	5209564	Temporary Administrative	06/24/19	06/24/19	GEN	DS 20-455-200-639000-00	147.12
000839	ACCU STAFFING S	5209565	Temporary Administrative	06/24/19	06/24/19	GEN	DS 20-455-200-639000-00	220.68
000839	ACCU STAFFING S	5209917	Temporary Administrative	06/28/19	06/30/19	GEN	DS 20-455-200-639000-00	422.97
000839	ACCU STAFFING S	5209919	BUSINESS OFFICE	06/28/19	06/28/19	GEN	DS 11-000-251-634000-00	735.60
000839	ACCU STAFFING S	5209920	Temporary staffing to sup	06/28/19	06/28/19	GEN	DS 15-190-100-632000-10	215.05
000839	ACCU STAFFING S	5209920-BAL	BUSINESS OFFICE	06/28/19	06/28/19	GEN	DS 11-000-251-634000-00	356.74
000839	ACCU STAFFING S	5209921	Temporary Administrative	06/28/19	06/30/19	GEN	DS 20-455-200-639000-00	220.68
000839	ACCU STAFFING S	5209922	Temporary Administrative	06/28/19	06/28/19	GEN	DS 20-455-200-639000-00	165.51
PE Name: ACCU STAFFING SERVICES Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:			

000934	ACCURATE LINGUA	19-5002	Provide translation servi	06/03/19	06/03/19	GEN	DS 11-000-216-632000-00	482.79
000934	ACCURATE LINGUA	19-5061	Provide translation servi	06/26/19	06/26/19	GEN	DS 11-000-216-632000-00	673.16
000934	ACCURATE LINGUA	19-5194	Provide translation servi	06/27/19	06/27/19	GEN	DS 11-000-216-632000-00	210.00
PE Name: ACCURATE LANGUAGE SERVICES LLC Totals:								
								10,646.85

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,365.95	1,365.95
001057	ADAMS GUTIERREZ 9024		APPOINT ADAMS GUTIERREZ &	05/21/19	05/21/19	GEN	DS 11-000-230-633100-00	153.00
001057	ADAMS GUTIERREZ 9045		APPOINT ADAMS GUTIERREZ &	05/23/19	05/23/19	GEN	DS 11-000-230-633100-00	2,932.65
001057	ADAMS GUTIERREZ 9121		APPOINT ADAMS GUTIERREZ &	06/18/19	06/18/19	GEN	DS 11-000-230-633100-00	384.00
001057	ADAMS GUTIERREZ 9122		APPOINT ADAMS GUTIERREZ &	06/18/19	06/18/19	GEN	DS 11-000-230-633100-00	3,504.46
001057	ADAMS GUTIERREZ 9153		APPOINT ADAMS GUTIERREZ &	06/07/19	06/07/19	GEN	DS 11-000-230-633100-00	60.00
001057	ADAMS GUTIERREZ 9168		APPOINT ADAMS GUTIERREZ &	06/28/19	06/28/19	GEN	DS 11-000-230-633100-00	597.00
001057	ADAMS GUTIERREZ 9181		APPOINT ADAMS GUTIERREZ &	06/30/19	06/30/19	GEN	DS 11-000-230-633100-00	1,377.00
PE Name:	ADAMS GUTIERREZ & LATTIBOUDERE	Totals:					9,008.11	9,008.11
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
003847	ADAMS, JOHN	REIMB-TRAV-JA	Cost for Meal (6-24-19)	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	10.50
003847	ADAMS, JOHN	REIMB-TRAV-JA	Cost for Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	8.18
003847	ADAMS, JOHN	REIMB-TRAV-JA	Cost for Tolls	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	15.00
003847	ADAMS, JOHN	REIMB-TRAV-JA	Cost for Parking	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	69.00
PE Name:	ADAMS, JOHN	Totals:					102.68	102.68
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
002366	ADVANCE STORES	546890439446	District Wide Auto Suppli	02/12/19	02/12/19	GEN	DS 11-000-262-661000-00	-22.00
002366	ADVANCE STORES	5468912229594	District Wide Auto Suppli	05/02/19	05/02/19	GEN	DS 11-000-262-661000-00	387.50
PE Name:	ADVANCE STORES COMPANY, INCORP	Totals:					365.50	365.50
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
000763	ADVENTURE AQUAR	340553	Payment to vendor for adm	05/22/19	05/22/19	GEN	DS 15-190-100-680000-10	1,320.00
PE Name:	ADVENTURE AQUARIUM	Totals:					1,320.00	1,320.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
000798	ALMANZAR, NICOL	TUITION-SS-NA	SPRING 2019 TUITION REIMB	06/25/19	06/25/19	GEN	DS 11-000-291-628000-00	1,986.00
PE Name:	ALMANZAR, NICOLE	Totals:					1,986.00	1,986.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
003802	AMERICAN BITUMI	57147	American Asphalt Company	06/30/19	06/30/19	GEN	DS 11-000-262-661000-00	245.44
PE Name:	AMERICAN BITUMINOUS COMPANY, I	Totals:					245.44	245.44
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
000630	AMERICAN CAP AN	41584	Diplomas with custom name	02/26/19	02/26/19	GEN	DS 15-000-240-660000-30	660.00
000630	AMERICAN CAP AN	41584	Diplomas- Blank	02/26/19	02/26/19	GEN	DS 15-000-240-660000-30	56.25

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
=====									
PE Name: AMERICAN CAP AND GOWN INCORPOR Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:				716.25

001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade K	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	1,120.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Spanish	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	840.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 1	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	1,400.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 2	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	1,680.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Spanish	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	560.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 3	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	840.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 4	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	840.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 5	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	1,120.00
001038	AMERICAN READIN	111785A	Take Home Books - (30 Stu	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	0.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Kinderg	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	8,560.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 1	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	6,955.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Spanish	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	1,605.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 2	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	6,955.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Spanish	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	535.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 3	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	6,420.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 4	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	8,560.00
001038	AMERICAN READIN	111785A	ARC Take Home Kit Grade 5	06/27/19	06/27/19	GEN	DS	20-235-100-660000-00	6,420.00

PE Name: AMERICAN READING COMPANY INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:				54,410.00

001103	ARCHWAY PROGRAM	AMCP-62019	Board Approved Tuition Re	06/26/19	06/26/19	GEN	DS	11-000-100-656600-00	2,189.66
001103	ARCHWAY PROGRAM	LSBA-J-CL	Board Approved Tuition Re	06/21/19	06/21/19	GEN	DS	11-000-100-656600-00	405.00
001103	ARCHWAY PROGRAM	LSBA-J-HP	Board Approved Tuition Re	06/21/19	06/21/19	GEN	DS	11-000-100-656600-00	90.00
001103	ARCHWAY PROGRAM	LSBA-J-LS	Board Approved Tuition Re	06/21/19	06/21/19	GEN	DS	11-000-100-656600-00	405.00
001103	ARCHWAY PROGRAM	LSBA-M-CL	Board Approved Tuition Re	06/17/19	06/17/19	GEN	DS	11-000-100-656600-00	945.00
001103	ARCHWAY PROGRAM	LSBA-M-HP	Board Approved Tuition Re	06/17/19	06/17/19	GEN	DS	11-000-100-656600-00	945.00
001103	ARCHWAY PROGRAM	LSBA-M-LS	Board Approved Tuition Re	06/17/19	06/17/19	GEN	DS	11-000-100-656600-00	945.00

PE Name: ARCHWAY PROGRAM INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:				5,924.66

002352 ASSOC. OF MATHE 2018-RW-220 Intervention strategies f 06/25/19 06/25/19 GEN DS 20-239-100-630000-10 205.00

PE Name: ASSOC. OF MATHEMATICS TEACHERS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:				205.00

000903 AT & T 0303651471001-06 Long Distance Service pr 06/21/19 06/21/19 GEN DS 11-000-230-653000-00 50.30

PE Name: AT & T Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:				50.30

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001613	AUDIO RESOURCE	18803	Quote # 2190	06/21/19	06/21/19	GEN	DS 20-235-200-680000-00	7,960.00
001613	AUDIO RESOURCE	18803	ARG-Education Discount	06/21/19	06/21/19	GEN	DS 20-235-200-680000-00	-2,108.00
001613	AUDIO RESOURCE	18803	ARG-HP1 Lightweight Fold	06/21/19	06/21/19	GEN	DS 20-235-200-680000-00	480.00
001613	AUDIO RESOURCE	18803	R1903770	06/21/19	06/21/19	GEN	DS 20-235-200-680000-00	0.00
PE Name: AUDIO RESOURCE GROUP INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	2,108.00	Dist:		8,440.00	Total: 6,332.00
002286	AUMAITRE, ANDRE REIMB-TRAV-AA		Total cost for mileage	06/28/19	06/28/19	GEN	DS 20-453-200-658000-00	6.88
002286	AUMAITRE, ANDRE REIMB-TRAV-AA		Total cost for toll	06/28/19	06/28/19	GEN	DS 20-453-200-658000-00	5.00
002286	AUMAITRE, ANDRE REIMB-TRAV-AA		Total cost for parking	06/28/19	06/28/19	GEN	DS 20-453-200-658000-00	16.00
PE Name: AUMAITRE, ANDREA Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00	Dist:		27.88	Total: 27.88
000997	BANCROFT	6252019	Board Approved July 2018	04/29/19	04/29/19	GEN	DS 11-000-100-656600-00	10,510.22
PE Name: BANCROFT Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00	Dist:		10,510.22	Total: 10,510.22
001094	BANCROFT NEURO	AP0619	CONTRACT WITH BANCROFT FO	06/25/19	06/25/19	GEN	DS 11-150-100-632000-00	1,584.00
001094	BANCROFT NEURO	TF0619	CONTRACT WITH BANCROFT FO	06/25/19	06/25/19	GEN	DS 11-150-100-632000-00	1,716.00
PE Name: BANCROFT NEURO HEALTH Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00	Dist:		3,300.00	Total: 3,300.00
000864	BARNES & NOBLE	3861970	9780971942431 - Monday Mo	06/20/19	06/20/19	GEN	DS 20-453-100-660000-00	149.50
000864	BARNES & NOBLE	3861970	9781643780986 - Phoenix t	06/20/19	06/20/19	GEN	DS 20-453-100-660000-00	672.00
000864	BARNES & NOBLE	3861970	9780071802536 - Stick wit	06/20/19	06/20/19	GEN	DS 20-453-100-660000-00	187.50
000864	BARNES & NOBLE	3861970	9781595620156 - Strengths	06/20/19	06/20/19	GEN	DS 20-453-100-660000-00	5,100.00
000864	BARNES & NOBLE	3861970	9780981924236 - Winners A	06/20/19	06/20/19	GEN	DS 20-453-100-660000-00	336.30
000864	BARNES & NOBLE	3861970	9780981924205 - Winning w	06/20/19	06/20/19	GEN	DS 20-453-100-660000-00	448.50
000864	BARNES & NOBLE	3861975	9781931310048 - Brave Bar	06/20/19	06/20/19	GEN	DS 20-453-100-660000-00	576.00
PE Name: BARNES & NOBLE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00	Dist:		7,469.80	Total: 7,469.80
003844	BELMONT BEHAVIO	11599BBH	Out of district tutoring	10/08/18	10/08/18	GEN	DS 11-150-100-632000-00	450.00
003844	BELMONT BEHAVIO	11640BBH-OCT18	Out of district tutoring	10/15/18	10/15/18	GEN	DS 11-150-100-632000-00	675.00
003844	BELMONT BEHAVIO	11640BBH-SEP18	Out of district tutoring	09/24/18	11/08/18	GEN	DS 11-150-100-632000-00	675.00
003844	BELMONT BEHAVIO	12019BBH	Out of district tutoring	02/11/19	02/11/19	GEN	DS 11-150-100-632000-00	225.00
PE Name: BELMONT BEHAVIORAL HOSPITAL LL Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00	Dist:		2,025.00	Total: 2,025.00

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003766	BOYS & GIRLS CL 278		PAYMENT TO COVER ALL UTIL	06/28/19	06/28/19	GEN	DS	11-000-262-630000-00	704.00
003766	BOYS & GIRLS CL 280		PAYMENT TO COVER ALL UTIL	06/28/19	06/28/19	GEN	DS	11-000-262-630000-00	1,106.60
PE Name: BOYS & GIRLS CLUB OF PARKSIDE Totals:									
Tax:				0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,810.60	Total: 1,810.60
002383	BRIDGETON BOARD 3266A		HOME INSTRUCTION	06/19/19	06/19/19	GEN	DS	11-150-100-632000-00	240.00
002383	BRIDGETON BOARD 3283A		HOME INSTRUCTION	06/28/19	06/28/19	GEN	DS	11-150-100-632000-00	180.00
PE Name: BRIDGETON BOARD OF EDUCATION Totals:									
Tax:				0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	420.00	Total: 420.00
001079	BROOKFIELD SCHO 0000194-IN		ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	252.00
001079	BROOKFIELD SCHO 0000861-IN		ACCEPT CONTRACT WITH BROO	06/19/19	06/19/19	GEN	DS	11-150-100-632000-00	720.00
001079	BROOKFIELD SCHO 0000865-IN		ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	828.00
001079	BROOKFIELD SCHO 0000866-IN		ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	972.00
001079	BROOKFIELD SCHO 0000867-IN		ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	864.00
001079	BROOKFIELD SCHO 0002010-IN		ACCEPT CONTRACT WITH BROO	06/19/19	06/19/19	GEN	DS	11-150-100-632000-00	360.00
001079	BROOKFIELD SCHO 0002431-IN	CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-5,522.00
001079	BROOKFIELD SCHO 0009014-IN	CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-28,200.00
001079	BROOKFIELD SCHO 0009016-IN	CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-11,280.00
001079	BROOKFIELD SCHO 0009086-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	3,578.00
001079	BROOKFIELD SCHO 0009133-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	5,640.00
001079	BROOKFIELD SCHO 0009253-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	43,146.00
001079	BROOKFIELD SCHO 0009270-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	6,230.00
001079	BROOKFIELD SCHO 0009336-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	2,256.00
001079	BROOKFIELD SCHO 0009337-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	5,640.00
001079	BROOKFIELD SCHO 0009338-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-4,230.00
001079	BROOKFIELD SCHO 0009608-IN	CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	2,405.00
001079	BROOKFIELD SCHO 0009671-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	5,900.00
001079	BROOKFIELD SCHO 0009675-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	35,400.00
001079	BROOKFIELD SCHO 0009701-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	5,900.00
001079	BROOKFIELD SCHO 0009730-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	33,630.00
001079	BROOKFIELD SCHO 0009783-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	5,605.00
001079	BROOKFIELD SCHO 0009790-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	41,300.00
001079	BROOKFIELD SCHO 0009818-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	1,180.00
001079	BROOKFIELD SCHO 0009824-IN	BAL	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	5,900.00
001079	BROOKFIELD SCHO 0009876-IN	BAL	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	5,310.00
001079	BROOKFIELD SCHO 0009917-IN	BAL	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	4,720.00
001079	BROOKFIELD SCHO 0009933-IN	CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	1,475.00
001079	BROOKFIELD SCHO 0009964-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-680.00
001079	BROOKFIELD SCHO 0010055-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	42,480.00
001079	BROOKFIELD SCHO 0010056-IN	CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	39,825.00
001079	BROOKFIELD SCHO 0010080-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-1,020.00
001079	BROOKFIELD SCHO 0010081-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	1,475.00
001079	BROOKFIELD SCHO 0010084-IN		Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	5,310.00
001079	BROOKFIELD SCHO 0010106-IN	CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	5,310.00
001079	BROOKFIELD SCHO 0010106-IN	CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-4,720.00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001079	BROOKFIELD SCHO	0010194-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-65.00
001079	BROOKFIELD SCHO	0010195-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-340.00
001079	BROOKFIELD SCHO	0010212-IN	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	340.00
001079	BROOKFIELD SCHO	0010260-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-13,275.00
001079	BROOKFIELD SCHO	0010276-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-1,870.00
001079	BROOKFIELD SCHO	0011752-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-5,600.00
001079	BROOKFIELD SCHO	0011815-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-5,491.00
001079	BROOKFIELD SCHO	0012075-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-289.00
001079	BROOKFIELD SCHO	0012129-IN BAL	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	25,432.00
001079	BROOKFIELD SCHO	0012354-IN	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	36,414.00
001079	BROOKFIELD SCHO	0012500-IN	ACCEPT CONTRACT WITH BROO	06/19/19	06/19/19	GEN	DS	11-150-100-632000-00	360.00
001079	BROOKFIELD SCHO	0012501-IN	ACCEPT CONTRACT WITH BROO	06/19/19	06/19/19	GEN	DS	11-150-100-632000-00	360.00
001079	BROOKFIELD SCHO	0012503-IN	ACCEPT CONTRACT WITH BROO	06/19/19	06/19/19	GEN	DS	11-150-100-632000-00	576.00
001079	BROOKFIELD SCHO	0012504-IN	ACCEPT CONTRACT WITH BROO	06/19/19	06/19/19	GEN	DS	11-150-100-632000-00	684.00
001079	BROOKFIELD SCHO	0012521-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	864.00
001079	BROOKFIELD SCHO	0012522-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	576.00
001079	BROOKFIELD SCHO	0012523-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	936.00
001079	BROOKFIELD SCHO	0012524-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	1,008.00
001079	BROOKFIELD SCHO	0012525-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	504.00
001079	BROOKFIELD SCHO	0012526-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	972.00
001079	BROOKFIELD SCHO	0012527-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	972.00
001079	BROOKFIELD SCHO	0012528-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	684.00
001079	BROOKFIELD SCHO	0012529-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	972.00
001079	BROOKFIELD SCHO	0012530-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	1,008.00
001079	BROOKFIELD SCHO	0012531-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	864.00
001079	BROOKFIELD SCHO	0012532-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	864.00
001079	BROOKFIELD SCHO	0012533-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	864.00
001079	BROOKFIELD SCHO	0012534-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	1,008.00
001079	BROOKFIELD SCHO	0012535-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	972.00
001079	BROOKFIELD SCHO	0012536-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	468.00
001079	BROOKFIELD SCHO	0012537-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	504.00
001079	BROOKFIELD SCHO	0012539-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	792.00
001079	BROOKFIELD SCHO	0012540-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	972.00
001079	BROOKFIELD SCHO	0012541-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	900.00
001079	BROOKFIELD SCHO	0012542-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	864.00
001079	BROOKFIELD SCHO	0012543-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	-648.00
001079	BROOKFIELD SCHO	0012773-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-3,564.00
001079	BROOKFIELD SCHO	0012918-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-17,172.00
001079	BROOKFIELD SCHO	0013003-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-14,580.00
001079	BROOKFIELD SCHO	0013090-IN CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	-42,120.00
001079	BROOKFIELD SCHO	0013149-CM CR	Past Due Tuition Payments	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	684.00
001079	BROOKFIELD SCHO	0013538-IN	ACCEPT CONTRACT WITH BROO	06/24/19	06/24/19	GEN	DS	11-150-100-632000-00	

PE Name: BROOKFIELD SCHOOLS Totals: 236,419.00 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 0.00 Total: 236,419.00

001072 BROWN & CONNERY 237021 LABOR ATTORNEY FOR THE 20 06/17/19 06/17/19 GEN DS 11-000-230-633100-00 35.00
001072 BROWN & CONNERY 237023 LABOR ATTORNEY FOR THE 20 06/17/19 06/17/19 GEN DS 11-000-230-633100-00 280.00
001072 BROWN & CONNERY 237026 LABOR ATTORNEY FOR THE 20 06/17/19 06/17/19 GEN DS 11-000-230-633100-00 1,872.50
001072 BROWN & CONNERY 237027 LABOR ATTORNEY FOR THE 20 06/17/19 06/17/19 GEN DS 11-000-230-633100-00 201.50

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001072	BROWN & CONNERY	237029	LABOR ATTORNEY FOR THE	20 06/17/19	06/17/19	GEN	DS 11-000-230-633100-00	2,232.50
001072	BROWN & CONNERY	237735	LABOR ATTORNEY FOR THE	20 06/30/19	06/30/19	GEN	DS 11-000-230-633100-00	2,451.05
001072	BROWN & CONNERY	238110	LABOR ATTORNEY FOR THE	20 06/30/19	06/30/19	GEN	DS 11-000-230-633100-00	45.00
001072	BROWN & CONNERY	238218	LABOR ATTORNEY FOR THE	20 06/30/19	06/30/19	GEN	DS 11-000-230-633100-00	17.50
001072	BROWN & CONNERY	238224	LABOR ATTORNEY FOR THE	20 06/30/19	06/30/19	GEN	DS 11-000-230-633100-00	665.00

PE Name: BROWN & CONNERY LLP Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,800.05 Total: 7,800.05

000878	BURLINGTON CITY	APR2019-YC & BL	Blanket PO for Homeless/D	05/01/19	05/01/19	GEN	DS 11-000-100-656100-00	3,462.90
000878	BURLINGTON CITY	DEC2018-CC & DT	Blanket PO for Homeless/D	01/02/19	01/02/19	GEN	DS 11-000-100-656100-00	3,082.50
000878	BURLINGTON CITY	DEC2018-YC & BL	Blanket PO for Homeless/D	01/02/19	01/02/19	GEN	DS 11-000-100-656100-00	961.95
000878	BURLINGTON CITY	FEB2019-YC & BL	Blanket PO for Homeless/D	03/01/19	03/01/19	GEN	DS 11-000-100-656100-00	3,462.90
000878	BURLINGTON CITY	JAN2019-CC & DT	Blanket PO for Homeless/D	02/01/19	02/01/19	GEN	DS 11-000-100-656100-00	3,082.50
000878	BURLINGTON CITY	JAN2019-YC & BL	Blanket PO for Homeless/D	02/01/19	02/01/19	GEN	DS 11-000-100-656100-00	3,462.90
000878	BURLINGTON CITY	JUN2019-YC & BL	Blanket PO for Homeless/D	06/21/19	06/21/19	GEN	DS 11-000-100-656100-00	3,462.90
000878	BURLINGTON CITY	MAR2019-YC & BL	Blanket PO for Homeless/D	04/01/19	04/01/19	GEN	DS 11-000-100-656100-00	3,462.90
000878	BURLINGTON CITY	MAY2019-YC & BL	Blanket PO for Homeless/D	06/01/19	06/01/19	GEN	DS 11-000-100-656100-00	3,462.90
000878	BURLINGTON CITY	NOV2018-CC & DT	Blanket PO for Homeless/D	01/02/19	01/02/19	GEN	DS 11-000-100-656100-00	1,291.83

PE Name: BURLINGTON CITY SCHOOL DISTRICT Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 29,196.18 Total: 29,196.18

001085	BURLINGTON CO S	19-0803-AH	Board approved Tuition Re	06/26/19	06/26/19	GEN	DS 11-000-100-656500-00	7,720.00
001085	BURLINGTON CO S	19-0803-DP	Board approved Tuition Re	06/26/19	06/26/19	GEN	DS 11-000-100-656500-00	7,720.00
001085	BURLINGTON CO S	19-0803-RA	Board approved Tuition Re	06/26/19	06/26/19	GEN	DS 11-000-100-656500-00	7,720.00
001085	BURLINGTON CO S	19-0858	Board Approved Tuition	06/20/19	06/20/19	GEN	DS 11-000-100-656500-00	12,391.11
001085	BURLINGTON CO S	CCITY-TOD-190430	Board approved Resolution	06/26/19	06/26/19	GEN	DS 11-000-219-632000-00	6,780.00
001085	BURLINGTON CO S	CCITY-TOD-190615	Board approved Resolution	06/26/19	06/26/19	GEN	DS 11-000-219-632000-00	3,360.00
001085	BURLINGTON CO S	CCITY-TOD-190630	Board approved Resolution	06/26/19	06/26/19	GEN	DS 11-000-219-632000-00	420.00

PE Name: BURLINGTON CO SPECIAL SERVS Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 46,111.11 Total: 46,111.11

000337	BURTON-NEWBILL, REIMBURSEMENT-MB	Attendance Officer Mary B	04/18/19	04/18/19	GEN	DS 11-000-211-658000-00	92.72
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PE Name: BURTON-NEWBILL, MARY B. Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 92.72 Total: 92.72

003773	C&c LIFT TRUCK	00396692	District Wide Forklift Re	04/12/19	04/12/19	GEN	DS 11-000-262-642000-00	184.15
003773	C&c LIFT TRUCK	00396693	District Wide Forklift Re	04/12/19	04/12/19	GEN	DS 11-000-262-642000-00	143.75
003773	C&c LIFT TRUCK	00396694	District Wide Forklift Re	04/12/19	04/12/19	GEN	DS 11-000-262-642000-00	178.08

PE Name: C&c LIFT TRUCK INC Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 505.98 Total: 505.98

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001101	CAMDEN COUNTY E 8V1439	4* ADMIN FEE	OUTSTANDING INVOICE DUE F	07/01/18	07/01/18	GEN	DS 11-000-270-635000-00	3,814.79
001101	CAMDEN COUNTY E 8V1439		School Year Services Sept	07/01/18	07/01/18	GEN	DS 11-000-270-651700-00	9,536.97
001101	CAMDEN COUNTY E 9V0537		School Year Services Sept	11/29/18	11/29/18	GEN	DS 11-000-216-632000-00	136,279.60
001101	CAMDEN COUNTY E 9V0728		School Year Services Sept	12/18/18	12/18/18	GEN	DS 11-000-216-632000-00	135,973.60
001101	CAMDEN COUNTY E 9V0916		School Year Services Sept	01/24/19	01/24/19	GEN	DS 11-000-216-632000-00	136,068.00
001101	CAMDEN COUNTY E 9V1044		School Year Services Sept	02/20/19	02/20/19	GEN	DS 11-000-216-632000-00	131,824.80
001101	CAMDEN COUNTY E 9V1288		School Year Services Sept	03/22/19	03/22/19	GEN	DS 11-000-216-632000-00	132,096.80
001101	CAMDEN COUNTY E 9V1568		School Year Services Sept	04/26/19	04/26/19	GEN	DS 11-000-216-632000-00	130,655.20
001101	CAMDEN COUNTY E 9V1609		NONPUBLIC COMPENSATORY ED	05/09/19	05/09/19	GEN	DS 20-502-200-632000-19	85,699.80
001101	CAMDEN COUNTY E 9V1609		NONPUBLIC ESL	05/09/19	05/09/19	GEN	DS 20-503-200-632000-19	11,991.53
001101	CAMDEN COUNTY E 9V1609		NONPUBLIC TRANSPORTATION	05/09/19	05/09/19	GEN	DS 20-505-200-632000-19	6,712.67
001101	CAMDEN COUNTY E 9V1609		NONPUBLIC HANDICAPPED SUP	05/09/19	05/09/19	GEN	DS 20-506-200-632000-19	12,448.53
001101	CAMDEN COUNTY E 9V1609		NONPUBLIC EXAMINATION AND	05/09/19	05/09/19	GEN	DS 20-507-200-632000-19	32,929.76
001101	CAMDEN COUNTY E 9V1609		NONPUBLIC CORRECTIVE SPEE	05/09/19	05/09/19	GEN	DS 20-508-200-632000-19	8,928.00
001101	CAMDEN COUNTY E 9V1626		Holy Name Aides	05/14/19	05/14/19	GEN	DS 20-252-200-630000-00	8,802.00
001101	CAMDEN COUNTY E 9V1626		Sacred Heart Aides	05/14/19	05/14/19	GEN	DS 20-252-200-630000-00	2,934.00
001101	CAMDEN COUNTY E 9V1626		St. Joseph Aides	05/14/19	05/14/19	GEN	DS 20-252-200-630000-00	8,802.00
001101	CAMDEN COUNTY E 9V1626		Urban Promise Aides	05/14/19	05/14/19	GEN	DS 20-252-200-630000-00	5,868.00
001101	CAMDEN COUNTY E 9V1626		Camden Forward Aide	05/14/19	05/14/19	GEN	DS 20-252-200-630000-00	2,934.00
001101	CAMDEN COUNTY E 9V1629		Board Resolution No. 32 -	05/14/19	05/14/19	GEN	DS 11-000-100-656600-00	7,000.00
001101	CAMDEN COUNTY E 9V1631		School Year Services Sept	05/14/19	05/14/19	GEN	DS 11-000-216-632000-00	131,858.80
001101	CAMDEN COUNTY E 9V1633		Board approved May 16, 20	05/14/19	05/14/19	GEN	DS 20-252-200-630000-00	33,706.75
001101	CAMDEN COUNTY E 9V1633		Board approved May 16 201	05/14/19	05/14/19	GEN	DS 20-252-200-630000-00	16,243.25
001101	CAMDEN COUNTY E 9V1787		Holy Name Aides	06/04/19	06/04/19	GEN	DS 20-252-200-630000-00	8,802.00
001101	CAMDEN COUNTY E 9V1787		Sacred Heart Aides	06/04/19	06/04/19	GEN	DS 20-252-200-630000-00	2,934.00
001101	CAMDEN COUNTY E 9V1787		St. Joseph Aides	06/04/19	06/04/19	GEN	DS 20-252-200-630000-00	8,802.00
001101	CAMDEN COUNTY E 9V1787		Urban Promise Aides	06/04/19	06/04/19	GEN	DS 20-252-200-630000-00	5,868.00
001101	CAMDEN COUNTY E 9V1787		Camden Forward Aide	06/04/19	06/04/19	GEN	DS 20-252-200-630000-00	2,934.00
001101	CAMDEN COUNTY E 9V1789		NONPUBLIC COMPENSATORY ED	06/04/19	06/04/19	GEN	DS 20-502-200-632000-19	87,138.00
001101	CAMDEN COUNTY E 9V1789		NONPUBLIC ESL	06/04/19	06/04/19	GEN	DS 20-503-200-632000-19	13,285.58
001101	CAMDEN COUNTY E 9V1789		NONPUBLIC TRANSPORTATION	06/04/19	06/04/19	GEN	DS 20-505-200-632000-19	4,216.98
001101	CAMDEN COUNTY E 9V1789		NONPUBLIC HANDICAPPED SUP	06/04/19	06/04/19	GEN	DS 20-506-200-632000-19	13,717.17
001101	CAMDEN COUNTY E 9V1789		NONPUBLIC EXAMINATION AND	06/04/19	06/04/19	GEN	DS 20-507-200-632000-19	26,035.36
001101	CAMDEN COUNTY E 9V1789		NONPUBLIC CORRECTIVE SPEE	06/04/19	06/04/19	GEN	DS 20-508-200-632000-19	9,017.28
001101	CAMDEN COUNTY E 9V1790		CAMDEN FORWARD	06/04/19	06/04/19	GEN	DS 20-509-200-632000-00	969.11
001101	CAMDEN COUNTY E 9V1790		HOLY NAME	06/04/19	06/04/19	GEN	DS 20-509-200-632000-00	1,573.04
001101	CAMDEN COUNTY E 9V1790		URBAN PROMISE	06/04/19	06/04/19	GEN	DS 20-509-200-632000-00	280.90
001101	CAMDEN COUNTY E 9V1790		SACRED HEART	06/04/19	06/04/19	GEN	DS 20-509-200-632000-00	870.79
001101	CAMDEN COUNTY E 9V1790		MUHAMMAD UNIVERSITY	06/04/19	06/04/19	GEN	DS 20-509-200-632000-00	84.27
001101	CAMDEN COUNTY E 9V1790		SAINT ANTHONY	06/04/19	06/04/19	GEN	DS 20-509-200-632000-00	730.34
001101	CAMDEN COUNTY E 9V1790		SAINT JOSEPH	06/04/19	06/04/19	GEN	DS 20-509-200-632000-00	1,755.63
001101	CAMDEN COUNTY E 9V1792		School Year Services Sept	06/10/19	06/10/19	GEN	DS 11-000-270-635000-00	132,589.30
001101	CAMDEN COUNTY E 9V1892		4* ADMINISTRATIVE FEE	06/10/19	06/10/19	GEN	DS 15-000-216-632000-10	20.40
001101	CAMDEN COUNTY E 9V1892		FIELD TRIPS - COOPER'S PO	06/10/19	06/10/19	GEN	DS 15-000-270-651200-10	170.00
001101	CAMDEN COUNTY E 9V1892		FIELD TRIPS - VETERANS 18	06/10/19	06/10/19	GEN	DS 15-000-270-651200-10	340.00
001101	CAMDEN COUNTY E 9V1894		4* ADMIN FEE	06/10/19	06/10/19	GEN	DS 11-000-270-635000-00	6.80
001101	CAMDEN COUNTY E 9V1894		FIELD TRIPS - VETERANS	06/10/19	06/10/19	GEN	DS 15-000-270-651200-10	170.00
001101	CAMDEN COUNTY E 9V1895		FIELD TRIPS FOR SCHOOL BA	06/10/19	06/10/19	GEN	DS 20-455-200-650000-00	525.00
001101	CAMDEN COUNTY E 9V1895		4* ADMIN - SCHOOL BASED	06/10/19	06/10/19	GEN	DS 20-455-200-650000-00	21.00

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001101	CAMDEN COUNTY E 9V1896		4% ADMIN FEE	06/10/19	06/10/19	GEN	DS 11-000-270-635000-00	39.00
001101	CAMDEN COUNTY E 9V1896		FIELD TRIPS - CRAMER	06/10/19	06/10/19	GEN	DS 15-000-270-651200-10	975.00
001101	CAMDEN COUNTY E 9V1896		FIELD TRIPS FOR SCHOOL BA	06/10/19	06/10/19	GEN	DS 20-455-200-650000-00	1,350.00
001101	CAMDEN COUNTY E 9V1896		4% ADMIN - SCHOOL BASE	06/10/19	06/10/19	GEN	DS 20-455-200-650000-00	54.00
001101	CAMDEN COUNTY E 9V1897		4% ADMINISTRATIVE FEE	06/10/19	06/10/19	GEN	DS 11-000-270-635000-00	21.20
001101	CAMDEN COUNTY E 9V1897		FIELD TRIPS - DAVIS 18-19	06/10/19	06/10/19	GEN	DS 15-000-270-651200-10	165.00
001101	CAMDEN COUNTY E 9V1897		FIELD TRIPS - DUDLEY 18-1	06/10/19	06/10/19	GEN	DS 15-000-270-651200-10	200.00
001101	CAMDEN COUNTY E 9V1897		FIELD TRIPS - BRIMM 18-19	06/10/19	06/10/19	GEN	DS 15-000-270-651200-30	165.00
001101	CAMDEN COUNTY E 9V1897		FIELD TRIPS - SCHOOL BASE	06/10/19	06/10/19	GEN	DS 20-455-200-650000-00	2,320.00
001101	CAMDEN COUNTY E 9V1897		4% ADMINISTRATIVE FEE	06/10/19	06/10/19	GEN	DS 20-455-200-650000-00	92.80
001101	CAMDEN COUNTY E 9V1899		FIELD TRIPS - COOPER'S PO	06/10/19	06/10/19	GEN	DS 11-000-270-635000-00	98.28
001101	CAMDEN COUNTY E 9V1899		FIELD TRIPS - DUDLEY 18-1	06/10/19	06/10/19	GEN	DS 15-000-270-651200-10	189.00
001101	CAMDEN COUNTY E 9V1899		FIELD TRIPS - SHARP 18-19	06/10/19	06/10/19	GEN	DS 15-000-270-651200-10	567.00
001101	CAMDEN COUNTY E 9V1912		4% ADMIN FEE FOR AID IN L	06/19/19	06/19/19	GEN	DS 15-000-270-651200-10	1,701.00
001101	CAMDEN COUNTY E 9V1912		AID IN LIEU OF TRANSPORTA	06/19/19	06/19/19	GEN	DS 11-000-270-635000-00	74.09
001101	CAMDEN COUNTY E 9V1919		NONPUBLIC COMPENSATORY ED	06/27/19	06/27/19	GEN	DS 11-000-270-650300-00	1,852.30
001101	CAMDEN COUNTY E 9V1919		NONPUBLIC ESL	06/27/19	06/27/19	GEN	DS 20-502-200-632000-19	86,376.60
001101	CAMDEN COUNTY E 9V1919		NONPUBLIC TRANSPORTATION	06/27/19	06/27/19	GEN	DS 20-503-200-632000-19	12,767.96
001101	CAMDEN COUNTY E 9V1919		NONPUBLIC HANDICAPPED SUP	06/27/19	06/27/19	GEN	DS 20-505-200-632000-19	4,216.98
001101	CAMDEN COUNTY E 9V1919		NONPUBLIC EXAMINATION AND	06/27/19	06/27/19	GEN	DS 20-506-200-632000-19	13,637.88
001101	CAMDEN COUNTY E 9V1919		NONPUBLIC CORRECTIVE SPEE	06/27/19	06/27/19	GEN	DS 20-507-200-632000-19	24,554.08
001101	CAMDEN COUNTY E 9V1936		Holy Name Aides	06/27/19	06/27/19	GEN	DS 20-508-200-632000-19	8,928.00
001101	CAMDEN COUNTY E 9V1936		Sacred Heart Aide	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	8,802.00
001101	CAMDEN COUNTY E 9V1936		St. Joseph Aides	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	2,934.00
001101	CAMDEN COUNTY E 9V1936		St. Anthony Aides	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	8,802.00
001101	CAMDEN COUNTY E 9V1936		Urban Promise Aide	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	2,934.00
001101	CAMDEN COUNTY E 9V1936		Camden Forward Aide	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	132,470.80
001101	CAMDEN COUNTY E 9V1938		School Year Services Sept	06/27/19	06/27/19	GEN	DS 11-000-216-632000-00	7,956.00
001101	CAMDEN COUNTY E 9V1938		CAMDEN FORWARD	06/27/19	06/27/19	GEN	DS 20-235-100-630000-00	7,956.00
001101	CAMDEN COUNTY E 9V1938		HOLY NAME	06/27/19	06/27/19	GEN	DS 20-235-100-630000-00	7,956.00
001101	CAMDEN COUNTY E 9V1938		SACRED HEART	06/27/19	06/27/19	GEN	DS 20-235-100-630000-00	7,956.00
001101	CAMDEN COUNTY E 9V1938		SAINT CECILIA	06/27/19	06/27/19	GEN	DS 20-235-100-630000-00	3,182.40
001101	CAMDEN COUNTY E 9V1938		SAINT ANTHONY	06/27/19	06/27/19	GEN	DS 20-235-100-630000-00	7,956.00
001101	CAMDEN COUNTY E 9V1938		SAINT JOSEPH	06/27/19	06/27/19	GEN	DS 20-235-100-630000-00	7,956.00
001101	CAMDEN COUNTY E 9V1938		URBAN PROMISE	06/27/19	06/27/19	GEN	DS 20-235-100-630000-00	6,364.80
001101	CAMDEN COUNTY E 9V1939		Board approved May 16 201	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	49,950.00
001101	CAMDEN COUNTY E 9V1940		Holy Name Ot	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	357.00
001101	CAMDEN COUNTY E 9V1940		Sacred Heart OT	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	294.00
001101	CAMDEN COUNTY E 9V1940		St. Joseph OT	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	756.00
001101	CAMDEN COUNTY E 9V1940		St. Athony OT/PT	06/27/19	06/27/19	GEN	DS 20-252-200-630000-00	294.00
001101	CAMDEN COUNTY E 9V1942		Board Resolution No. 32 -	06/27/19	06/27/19	GEN	DS 11-000-100-656600-00	7,000.00
001101	CAMDEN COUNTY E 9V1943		Board Approved January 20	06/27/19	06/27/19	GEN	DS 20-257-200-630000-00	55,168.31
001101	CAMDEN COUNTY E 9V2017		Board Approved January 20	06/30/19	06/30/19	GEN	DS 20-257-200-630000-00	16,836.75
001101	CAMDEN COUNTY E 9V2095		Board Approved January 20	06/30/19	06/30/19	GEN	DS 20-257-200-630000-00	837.38
001101	CAMDEN COUNTY E 9V2106		FIELD TRIPS FOR HB WILSON	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	1,889.68
001101	CAMDEN COUNTY E 9V2107		FIELD TRIPS - CAMDEN HIGH	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	70.00
001101	CAMDEN COUNTY E 9V2107		4% ADMINISTRATIVE FEE	06/30/19	06/30/19	GEN	DS 15-000-270-651200-30	1,750.00
001101	CAMDEN COUNTY E 9V2108		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	70.00
001101	CAMDEN COUNTY E 9V2108		FIELD TRIPS - CRAMER	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	1,750.00
001101	CAMDEN COUNTY E 9V2109		FIELD TRIPS FOR CATTO SCH	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	1,326.00

SORT: PE Name									
Codes: 11,12,13,15,20,30 ; Status: DS									
SELECT	Fund								
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001101	CAMDEN COUNTY E 9V2110		FIELD TRIPS FOR SCHOOL BA	06/30/19	06/30/19	GEN	DS	20-455-200-650000-00	700.00
001101	CAMDEN COUNTY E 9V2110		4% ADMIN - SCHOOL BASED	06/30/19	06/30/19	GEN	DS	20-455-200-650000-00	28.00
001101	CAMDEN COUNTY E 9V2111		4% ADMINISTRATIVE FEE	06/30/19	06/30/19	GEN	DS	11-000-270-635000-00	97.00
001101	CAMDEN COUNTY E 9V2111		FIELD TRIPS - COOPER'S PO	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	1,250.00
001101	CAMDEN COUNTY E 9V2111		FIELD TRIPS - DAVIS 18-19	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	1,175.00
001101	CAMDEN COUNTY E 9V2112		FIELD TRIPS FOR SCHOOL BA	06/30/19	06/30/19	GEN	DS	20-455-200-650000-00	5,200.00
001101	CAMDEN COUNTY E 9V2112		4% ADMIN - SCHOOL BASED	06/30/19	06/30/19	GEN	DS	20-455-200-650000-00	208.00
001101	CAMDEN COUNTY E 9V2113		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS	11-000-270-635000-00	12.00
001101	CAMDEN COUNTY E 9V2113		FIELD TRIPS - VETERANS	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	300.00
001101	CAMDEN COUNTY E 9V2115		FIELD TRIPS FOR HB WILSON	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	1,248.00
001101	CAMDEN COUNTY E 9V2115		FIELD TRIPS FOR CAMDEN HI	06/30/19	06/30/19	GEN	DS	15-000-270-651200-30	894.40
001101	CAMDEN COUNTY E 9V2117		FIELD TRIPS FOR PRIDE ACA	06/30/19	06/30/19	GEN	DS	15-000-270-651200-33	1,283.00
001101	CAMDEN COUNTY E 9V2118		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS	11-000-270-635000-00	51.32
001101	CAMDEN COUNTY E 9V2118-ADMIN		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS	11-000-270-635000-00	79.20
001101	CAMDEN COUNTY E 9V2119		FIELD TRIPS FOR SCHOOL BA	06/01/19	06/01/19	GEN	DS	20-455-200-650000-00	229.00
001101	CAMDEN COUNTY E 9V2119		4% ADMIN - SCHOOL BASED	06/01/19	06/01/19	GEN	DS	20-455-200-650000-00	9.16
001101	CAMDEN COUNTY E 9V2119		FIELD TRIPS - VETERANS	06/01/19	06/01/19	GEN	DS	15-000-270-651200-10	1,980.00
001101	CAMDEN COUNTY E 9V2120		4% ADMINISTRATIVE FEE	06/30/19	06/30/19	GEN	DS	11-000-270-635000-00	118.64
001101	CAMDEN COUNTY E 9V2120		FIELD TRIPS - DUDLEY 18-1	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	256.00
001101	CAMDEN COUNTY E 9V2120		FIELD TRIPS - WIGGINS 18-	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	495.00
001101	CAMDEN COUNTY E 9V2120		FIELD TRIPS - YORKSHIP 18	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	785.00
001101	CAMDEN COUNTY E 9V2120		FIELD TRIPS - BRIMM 18-19	06/30/19	06/30/19	GEN	DS	15-000-270-651200-30	1,430.00
001101	CAMDEN COUNTY E 9V2121		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS	11-000-270-635000-00	149.70
001101	CAMDEN COUNTY E 9V2121		FIELD TRIPS - PRIDE	06/30/19	06/30/19	GEN	DS	15-000-270-651200-33	37.50
001101	CAMDEN COUNTY E 9V2122		FIELD TRIPS FOR WOODROW W	06/30/19	06/30/19	GEN	DS	15-000-270-651200-30	598.00
001101	CAMDEN COUNTY E 9V2122		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS	15-000-270-635000-00	22.60
001101	CAMDEN COUNTY E 9V2123		FIELD TRIPS - VETERANS	06/30/19	06/30/19	GEN	DS	11-000-270-651200-10	565.00
001101	CAMDEN COUNTY E 9V2124		4% ADMINISTRATIVE FEE	06/30/19	06/30/19	GEN	DS	15-000-270-635000-00	69.20
001101	CAMDEN COUNTY E 9V2124		FIELD TRIPS - COOPER'S PO	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	170.00
001101	CAMDEN COUNTY E 9V2124		FIELD TRIPS - DAVIS 18-19	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	340.00
001101	CAMDEN COUNTY E 9V2124		FIELD TRIPS - DUDLEY 18-1	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	195.00
001101	CAMDEN COUNTY E 9V2124		FIELD TRIPS - WIGGINS 18-	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	855.00
001101	CAMDEN COUNTY E 9V2124		FIELD TRIPS - BRIMM 18-19	06/30/19	06/30/19	GEN	DS	15-000-270-651200-30	170.00
001101	CAMDEN COUNTY E 9V2125		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS	11-000-270-635000-00	9.60
001101	CAMDEN COUNTY E 9V2125		FIELD TRIPS FOR SCHOOL BA	06/30/19	06/30/19	GEN	DS	20-455-200-650000-00	3,485.00
001101	CAMDEN COUNTY E 9V2125		4% ADMIN - SCHOOL BASED	06/30/19	06/30/19	GEN	DS	20-455-200-650000-00	139.40
001101	CAMDEN COUNTY E 9V2125		FIELD TRIPS - VETERANS	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	240.00
001101	CAMDEN COUNTY E 9V2126		FIELD TRIPS FOR CATO SCH	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	1,170.00
001101	CAMDEN COUNTY E 9V2127		FIELD TRIPS FOR HB WILSON	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	2,990.00
001101	CAMDEN COUNTY E 9V2128		FIELD TRIPS FOR WOODROW W	06/30/19	06/30/19	GEN	DS	15-000-270-651200-30	8,814.00
001101	CAMDEN COUNTY E 9V2129		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS	11-000-270-635000-00	38.50
001101	CAMDEN COUNTY E 9V2129		Student Transportation	06/30/19	06/30/19	GEN	DS	15-000-270-651200-30	157.40
001101	CAMDEN COUNTY E 9V2129		Field Transportation	06/30/19	06/30/19	GEN	DS	15-000-270-651200-33	962.50
001101	CAMDEN COUNTY E 9V2129		FIELD TRIPS FOR CAMDEN HI	06/30/19	06/30/19	GEN	DS	15-000-270-651200-30	388.60
001101	CAMDEN COUNTY E 9V2129-CH BAL		Transportation for an end	06/30/19	06/30/19	GEN	DS	11-000-270-651200-00	936.00
001101	CAMDEN COUNTY E 9V2130		4% ADMINISTRATIVE FEE	06/30/19	06/30/19	GEN	DS	11-000-270-635000-00	361.95
001101	CAMDEN COUNTY E 9V2132		FIELD TRIPS - COOPER'S PO	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	478.00
001101	CAMDEN COUNTY E 9V2132		FIELD TRIPS - DAVIS 18-19	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	155.00
001101	CAMDEN COUNTY E 9V2132		FIELD TRIPS - DUDLEY 18-1	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	378.00
001101	CAMDEN COUNTY E 9V2132		FIELD TRIPS - SHARP 18-19	06/30/19	06/30/19	GEN	DS	15-000-270-651200-10	2,997.00
001101	CAMDEN COUNTY E 9V2132		FIELD TRIPS - CAMDEN HIGH	06/30/19	06/30/19	GEN	DS	15-000-270-651200-30	842.65

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001101	CAMDEN COUNTY E 9V2132		FIELD TRIPS - BRIMM 18-19	06/30/19	06/30/19	GEN	DS 15-000-270-651200-30	3,898.00
001101	CAMDEN COUNTY E 9V2132		FIELD TRIPS - VETERANS 18	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	300.00
001101	CAMDEN COUNTY E 9V2132-CREAM		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	18.35
001101	CAMDEN COUNTY E 9V2132-CREAM		FIELD TRIPS - CREAM	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	458.75
001101	CAMDEN COUNTY E 9V2134		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	13.00
001101	CAMDEN COUNTY E 9V2134		FIELD TRIPS FOR SCHOOL BA	06/30/19	06/30/19	GEN	DS 20-455-200-650000-00	189.00
001101	CAMDEN COUNTY E 9V2134		4% ADMIN - SCHOOL BASED	06/30/19	06/30/19	GEN	DS 20-455-200-650000-00	7.56
001101	CAMDEN COUNTY E 9V2134		FIELD TRIPS - PRIDE	06/30/19	06/30/19	GEN	DS 15-000-270-651200-33	325.00
001101	CAMDEN COUNTY E 9V2135		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	8.00
001101	CAMDEN COUNTY E 9V2135		FIELD TRIPS - PRIDE	06/30/19	06/30/19	GEN	DS 15-000-270-651200-33	200.00
001101	CAMDEN COUNTY E 9V2136		FIELD TRIPS FOR WOODROW W	06/30/19	06/30/19	GEN	DS 15-000-270-651200-30	2,704.00
001101	CAMDEN COUNTY E 9V2137		FIELD TRIPS FOR WOODROW W	06/30/19	06/30/19	GEN	DS 15-000-270-651200-30	1,872.00
001101	CAMDEN COUNTY E 9V2138		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	4.00
001101	CAMDEN COUNTY E 9V2138		Student Transportation	06/30/19	06/30/19	GEN	DS 15-000-270-651200-30	100.00
001101	CAMDEN COUNTY E 9V2139		4% ADMINISTRATIVE FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	449.00
001101	CAMDEN COUNTY E 9V2139		FIELD TRIPS - DUDLEY 18-1	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	2,030.00
001101	CAMDEN COUNTY E 9V2139		FIELD TRIPS - FOREST HILL	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	305.00
001101	CAMDEN COUNTY E 9V2139		FIELD TRIPS - SHARP 18-19	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	1,955.00
001101	CAMDEN COUNTY E 9V2139		FIELD TRIPS - HB WILSON 1	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	1,630.00
001101	CAMDEN COUNTY E 9V2139		FIELD TRIPS - CATTO 18-19	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	4,800.00
001101	CAMDEN COUNTY E 9V2139		FIELD TRIPS - BRIMM 18-19	06/30/19	06/30/19	GEN	DS 15-000-270-651200-30	175.00
001101	CAMDEN COUNTY E 9V2139-CREAM		4% ADMINISTRATIVE FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	330.00
001101	CAMDEN COUNTY E 9V2140		FIELD TRIPS FOR HB WILSON	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	1,664.00
001101	CAMDEN COUNTY E 9V2141		FIELD TRIPS FOR SCHOOL BA	06/30/19	06/30/19	GEN	DS 20-455-200-650000-00	75.00
001101	CAMDEN COUNTY E 9V2146		4% ADMIN - SCHOOL BASED	06/30/19	06/30/19	GEN	DS 20-455-200-650000-00	54.40
001101	CAMDEN COUNTY E 9V2146		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	538.00
001101	CAMDEN COUNTY E 9V2146		FIELD TRIPS FOR SCHOOL BA	06/30/19	06/30/19	GEN	DS 20-455-200-650000-00	21.52
001101	CAMDEN COUNTY E 9V2146		FIELD TRIPS - VETERANS	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	26.89
001101	CAMDEN COUNTY E 9V2146		FIELD TRIPS - CAMVA	06/30/19	06/30/19	GEN	DS 15-000-270-651200-30	895.61
001101	CAMDEN COUNTY E 9V2146		FIELD TRIPS - PRIDE	06/30/19	06/30/19	GEN	DS 15-000-270-651200-33	437.50
001101	CAMDEN COUNTY E 9V2146-CREAM		4% ADMINISTRATIVE FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	77.80
001101	CAMDEN COUNTY E 9V2146-CREAM		FIELD TRIPS - CREAM 18-19	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	1,945.00
001101	CAMDEN COUNTY E 9V2148		FIELD TRIPS FOR WOODROW W	06/30/19	06/30/19	GEN	DS 15-000-270-651200-30	442.00
001101	CAMDEN COUNTY E 9V2152		4% ADMIN FEE	06/30/19	06/30/19	GEN	DS 11-000-270-635000-00	86.10
001101	CAMDEN COUNTY E 9V2152		FIELD TRIPS - CRAMER	06/30/19	06/30/19	GEN	DS 15-000-270-651200-10	2,152.50

PE Name: CAMDEN COUNTY EDUCATION SERVIC Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 2,112,207.39 Total: 2,112,207.39
 Tax: 0.00 Duty: 0.00

000906 CAMDEN COUNTY P 1601 Camden Couth Metro Police 06/26/19 06/26/19 GEN DS 11-000-266-630000-00 900.00
 PE Name: CAMDEN COUNTY POLICE DEPARTMENT Totals: 900.00
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 900.00 Total: 900.00

000928 CAROLINA BIOLOG 50712248 RI S.T.E.M Challenge, Caroli 05/31/19 05/31/19 GEN DS 20-362-100-660000-00 685.80
 PE Name: CAROLINA BIOLOGICAL SUPPLY CO Totals: 685.80
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 685.80 Total: 685.80

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001001	CATAPULT LEARNI	INV82588	CONTRACT WITH CATAPULT LE	06/28/19	06/28/19	GEN	DS 20-235-100-630000-00	7,443.92
PE Name: CATAPULT LEARNING Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,443.92 Total: 7,443.92								
000877	CDWG INC.	SQP1860	Quote # KPKT044	06/12/19	06/12/19	GEN	DS 20-235-200-680000-00	514.40
000877	CDWG INC.	SQP1860	FOC	06/12/19	06/12/19	GEN	DS 20-235-200-680000-00	0.00
PE Name: CDWG INC. Totals: 0.00 Chrg: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 514.40 Total: 514.40								
001028	CENTER FOR FAMI	SBYSP-01	18-19SY PO Increase.	10/22/18	10/22/18	GEN	DS 20-455-200-639000-00	3,821.24
001028	CENTER FOR FAMI	SBYSP-01	18-19SY PO Increase.	10/22/18	10/22/18	GEN	DS 20-455-200-639000-00	6,028.76
PE Name: CENTER FOR FAMILY SERVICES INC Totals: 0.00 Chrg: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,850.00 Total: 9,850.00								
000210	CENTRAL REGIONA	ENTRY FEE-WHHS	Trip to:	12/22/18	12/22/18	GEN	DS 15-190-100-680000-30	150.00
PE Name: CENTRAL REGIONAL SCHOOL DISTRI Totals: 0.00 Chrg: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 150.00 Total: 150.00								
000947	CHARLES J BECKE	1589446	ITEM #: PR406	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	351.98
000947	CHARLES J BECKE	1589446	ITEM #: AN406	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	219.99
000947	CHARLES J BECKE	1589446	ITEM #: CH13305	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	880.23
000947	CHARLES J BECKE	1589446	ITEM #: 528016	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	67.45
000947	CHARLES J BECKE	1589446	ITEM #: 95035	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	34.14
000947	CHARLES J BECKE	1589446	ITEM #: CFK1600	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	272.79
000947	CHARLES J BECKE	1589446	ITEM #: 13308	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	13.18
000947	CHARLES J BECKE	1589446	ITEM #: 544128	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	200.61
000947	CHARLES J BECKE	1589446	ITEM #: C38	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	3.86
000947	CHARLES J BECKE	1589446	ITEM #: 82210	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	8.79
000947	CHARLES J BECKE	1589446	ITEM #: 74535	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	2.63
000947	CHARLES J BECKE	1589446	ITEM #: 80078	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	28.14
000947	CHARLES J BECKE	1589446	ITEM #: 89003	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	19.30
000947	CHARLES J BECKE	1589446	ITEM #: 1670	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	56.66
000947	CHARLES J BECKE	1589446	ITEM #: BC10	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	2.46
000947	CHARLES J BECKE	1589446	ITEM #: BC05	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	1.05
000947	CHARLES J BECKE	1589446	ITEM #: TCR20736	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	15.83
000947	CHARLES J BECKE	1589446	ITEM #: 80912-R	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	43.96
000947	CHARLES J BECKE	1589446	ITEM #: 90001	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	1.75
000947	CHARLES J BECKE	1589446	ITEM #: 31021	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	25.41
000947	CHARLES J BECKE	1589446	ITEM #: 33080	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	17.56
000947	CHARLES J BECKE	1589446	ITEM #: 1511SCM	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	13.19
000947	CHARLES J BECKE	1589446	ITEM #: CL76820	12/05/18	12/05/18	GEN	DS 20-235-100-660000-00	21.99

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000947	CHARLES J BECKE	1589446	ITEM #: 1517	12/05/18	12/05/18	GEN	DS	20-235-100-660000-00	29.03
000947	CHARLES J BECKE	1589446	ITEM #: 675YL	12/05/18	12/05/18	GEN	DS	20-235-100-660000-00	20.31
000947	CHARLES J BECKE	1589446	ITEM #: 81803	12/05/18	12/05/18	GEN	DS	20-235-100-660000-00	4.66
000947	CHARLES J BECKE	1589446	ITEM #: CP2428-88	12/05/18	12/05/18	GEN	DS	20-235-100-660000-00	9.32
000947	CHARLES J BECKE	1589446	ITEM #: 85050	12/05/18	12/05/18	GEN	DS	20-235-100-660000-00	4.13
000947	CHARLES J BECKE	1589446	ITEM #: HG61500	12/05/18	12/05/18	GEN	DS	20-235-100-660000-00	6.15
000947	CHARLES J BECKE	1605298	ITEM #: MG855	03/27/19	03/27/19	GEN	DS	20-235-100-660000-00	35.09

PE Name: CHARLES J BECKER & BRO INC Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.02 Dist: 2,411.66 Total: 2,411.64

000895	CHERRY HILL PUB	9V0147-DEC18-AD	Blanket PO for Homeless/D	01/15/19	01/15/19	GEN	DS	11-000-100-656100-00	861.96
000895	CHERRY HILL PUB	9V0149-DEC18-DD	Blanket PO for Homeless/D	01/15/19	01/15/19	GEN	DS	11-000-100-656100-00	852.61
000895	CHERRY HILL PUB	9V0180-JAN19-DD	Blanket PO for Homeless/D	02/06/19	02/06/19	GEN	DS	11-000-100-656100-00	697.59
000895	CHERRY HILL PUB	9V0199-FEB19DH	Blanket Purchase Order fo	03/04/19	03/04/19	GEN	DS	11-000-100-656100-00	1,395.18
000895	CHERRY HILL PUB	9V0229-MAR19DH	Blanket Purchase Order fo	04/01/19	04/01/19	GEN	DS	11-000-100-656100-00	1,550.20
000895	CHERRY HILL PUB	9V0271-MAY19WA	Blanket PO for 2018-2019	05/31/19	05/31/19	GEN	DS	11-000-100-656100-00	1,705.22
000895	CHERRY HILL PUB	9V0283-MAY19DH	Blanket Purchase Order fo	05/31/19	05/31/19	GEN	DS	11-000-100-656100-00	1,716.00
000895	CHERRY HILL PUB	9V0284-MAY19AV	Blanket Purchase Order fo	05/31/19	05/31/19	GEN	DS	11-000-100-656100-00	1,716.00
000895	CHERRY HILL PUB	9V0285-MAY19JV	Blanket Purchase Order fo	05/31/19	05/31/19	GEN	DS	11-000-100-656100-00	1,716.00
000895	CHERRY HILL PUB	9V0286-MAY19MV	Blanket Purchase Order fo	05/31/19	05/31/19	GEN	DS	11-000-100-656100-00	1,716.00
000895	CHERRY HILL PUB	9V0303-JUN19WA	Blanket PO for 2018-2019	06/21/19	06/21/19	GEN	DS	11-000-100-656100-00	1,175.40
000895	CHERRY HILL PUB	9V0306-JUN19-SZ	Blanket PO for Homeless/D	06/21/19	06/21/19	GEN	DS	11-000-100-656100-00	1,162.65
000895	CHERRY HILL PUB	9V0317-JUN19AV	Blanket Purchase Order fo	06/21/19	06/21/19	GEN	DS	11-000-100-656100-00	1,170.00
000895	CHERRY HILL PUB	9V0318-JUN19JV	Blanket Purchase Order fo	06/21/19	06/21/19	GEN	DS	11-000-100-656100-00	1,170.00
000895	CHERRY HILL PUB	9V0319-JUN19MV	Blanket Purchase Order fo	06/21/19	06/21/19	GEN	DS	11-000-100-656100-00	1,170.00
000895	CHERRY HILL PUB	9V0326-JAN-MAYAD	Blanket PO for Homeless/D	06/28/19	06/28/19	GEN	DS	11-000-100-656100-00	6,190.44

PE Name: CHERRY HILL PUBLIC SCHOOLS Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 27,117.12 Total: 27,117.12

002435 CHUKWUEKE, CATH TUITION-SS19-CC SPRING 2019 TUITION REIMB 06/25/19 06/25/19 GEN DS 11-000-291-628000-00 1,986.00

PE Name: CHUKWUEKE, CATHERINE Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,986.00 Total: 1,986.00

000909	CITY OF CAMDEN	07/2017-06/2018	Shared Services between t	06/16/19	06/16/19	GEN	DS	11-000-262-662600-00	28,072.20
000909	CITY OF CAMDEN	07/2018-03/2019	Shared Services between t	06/16/19	06/16/19	GEN	DS	11-000-262-662600-00	21,727.26
000909	CITY OF CAMDEN	2019-06	Shared Services between t	04/15/19	04/15/19	GEN	DS	11-000-263-661000-00	53.25

PE Name: CITY OF CAMDEN Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 49,852.71 Total: 49,852.71

001911 CLARK, PAMELA K. REIMBURSEMENT-PC Attendance Officer Pamela 05/13/19 05/13/19 GEN DS 11-000-211-658000-00 41.63
 PE Name: CLARK, PAMELA K. Totals:

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			41.63	41.63
003804	COMPLETE DOCUME	IN180971	Leasing of Copiers , prin	04/05/19	04/05/19	GEN	DS 11-190-100-650000-00	7,951.64
003804	COMPLETE DOCUME	IN186817	Leasing of Copiers , prin	04/30/19	04/30/19	GEN	DS 11-190-100-650000-00	684.76
003804	COMPLETE DOCUME	IN187082	Leasing of Copiers , prin	05/09/19	05/09/19	GEN	DS 11-190-100-650000-00	664.28
003804	COMPLETE DOCUME	IN187477	Leasing of Copiers , prin	05/14/19	05/14/19	GEN	DS 11-190-100-650000-00	250.00
003804	COMPLETE DOCUME	IN195186	Leasing of Copiers , prin	06/20/19	06/20/19	GEN	DS 11-190-100-650000-00	782.11
PE Name:	COMPLETE DOCUMENT SOLUTIONS PA	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			10,332.79	10,332.79
000376	CONTRACTOR SERV	30336	District Wide Preventive	06/05/19	06/05/19	GEN	DS 11-000-263-642000-00	180.96
000376	CONTRACTOR SERV	30799	District Wide Preventive	06/21/19	06/21/19	GEN	DS 11-000-263-642000-00	83.16
000376	CONTRACTOR SERV	30980	District Wide Preventive	06/28/19	06/28/19	GEN	DS 11-000-263-642000-00	3,050.00
PE Name:	CONTRACTOR SERVICE	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			3,314.12	3,314.12
000034	COOPER HEALTH S	99214-DA	Board Approved October 30	06/26/19	06/26/19	GEN	DS 11-000-216-632000-00	281.00
000034	COOPER HEALTH S	P1902538	BLS ambulance-3 hours of	08/15/18	08/15/18	GEN	DS 15-000-213-630000-30	375.00
PE Name:	COOPER HEALTH SYSTEM	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			656.00	656.00
002458	COOPER LIFE SUP	1678	CPR Board approved July	06/17/19	06/17/19	GEN	DS 11-000-213-630000-00	480.00
PE Name:	COOPER LIFE SUPPORT TRAINING C	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			480.00	480.00
000406	COOPER, CAROL A	REIMBURSEMENT-CC	Attendance Officer Carol	04/15/19	04/15/19	GEN	DS 11-000-211-658000-00	125.15
PE Name:	COOPER, CAROL A	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			125.15	125.15
000291	CORBETT, RONALD	REIMBURSEMENT-RC	Attendance Officer Ronald	04/18/19	04/18/19	GEN	DS 11-000-211-658000-00	65.41
PE Name:	CORBETT, RONALD J.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			65.41	65.41
000859	COURIER POST	0003393744	PUBLICATIONS FOR MONTHLY	03/11/19	03/11/19	GEN	DS 11-000-251-660000-00	1,108.80
PE Name:	COURIER POST	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,108.80	1,108.80

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001003	COVANTA CAMDEN	236777CAMDN	District Wide Refuse Tipp	05/31/19	05/31/19	GEN	DS	11-000-262-642000-00	8,302.32
PE Name: COVANTA CAMDEN ENERGY RECOVERY Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				8,302.32	8,302.32
002453	CPC BEHAVIORAL	JUNE2019	Board Approved August 201	06/26/19	06/26/19	GEN	DS	11-000-100-656600-00	3,341.55
PE Name: CPC BEHAVIORAL HEALTHCARE INC Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				3,341.55	3,341.55
001265	CREATIVE ACHIEV	5312019-ER	Board Approved July 2018	05/31/19	05/31/19	GEN	DS	11-000-100-656600-00	2,923.23
001265	CREATIVE ACHIEV	5312019-TW	Board Approved July 2018	05/31/19	05/31/19	GEN	DS	11-000-100-656600-00	2,596.40
PE Name: CREATIVE ACHIEVEMENT ACADEMY L Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				5,519.63	5,519.63
000318	CRISDON, CYNTHI	REIMBURSEMENTCCY	Attendance Officer Cynthia	04/18/19	04/18/19	GEN	DS	11-000-211-658000-00	55.62
PE Name: CRISDON, CYNTHIA Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				55.62	55.62
001977	CRUZ, WANDA I.	REIMB-TRAV-WC	Cost for Meals	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	61.83
001977	CRUZ, WANDA I.	REIMB-TRAV-WC	Cost for Travel	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	10.91
001977	CRUZ, WANDA I.	REIMB-TRAV-WC	Cost for Tolls	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	20.00
001977	CRUZ, WANDA I.	REIMB-TRAV-WC	Cost for Parking	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	68.00
PE Name: CRUZ, WANDA I. Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				160.74	160.74
000853	DEBJO SALES LLC	0001579	TEXTBOOK FREIGHT CHARGES	06/06/19	06/06/19	GEN	DS	20-218-200-632900-00	124.95
000853	DEBJO SALES LLC	0001657	SCHOOL: SAINT ANTHONY OF	11/06/18	11/06/18	GEN	DS	20-280-100-660000-00	217.46
PE Name: DEBJO SALES LLC Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				342.41	342.41
000777	DECKER, EDMUND	JUNE2019	Chief Medical Physician f	06/26/19	06/26/19	GEN	DS	11-000-213-630000-00	600.00
PE Name: DECKER, EDMUND Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				600.00	600.00
001066	DELL MARKETING	10322076765	OptiPlex 3050 SFF Win 10	06/18/19	06/18/19	GEN	DS	20-362-100-660000-00	11,280.80
001066	DELL MARKETING	10322076765	Dell 22 Monitor - E2216H	06/18/19	06/18/19	GEN	DS	20-362-100-660000-00	1,903.80
001066	DELL MARKETING	10327795734	Dell Mobile Computing Car	06/28/19	06/28/19	GEN	DS	20-235-100-660000-00	50,624.50

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001066	DELL MARKETING	10327795734	Latitude 3190 2-in-1	06/28/19	06/28/19	GEN	DS 20-235-100-660000-00	899,360.00
PE Name: DELL MARKETING L.P. A70256 - Totals:								963,169.10
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:								Total: 963,169.10
000881	DELSEA REGIONAL	19-275	Blanket Purchase Order fo	05/01/19	05/01/19	GEN	DS 11-000-100-656100-00	1,453.76
000881	DELSEA REGIONAL	19-276	Blanket Purchase Order fo	05/01/19	05/01/19	GEN	DS 11-000-100-656100-00	1,505.44
PE Name: DELSEA REGIONAL SCHOOL DISTR. Totals:								2,959.20
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:								Total: 2,959.20
000664	DEVANEY CONSULT	635-93034	SUBCONTRACTED DIGITAL OUT	12/05/18	12/05/18	GEN	DS 15-000-221-660000-30	352.00
000664	DEVANEY CONSULT	635-93034	MOUNTING HARDWARE	12/05/18	12/05/18	GEN	DS 15-000-221-660000-30	450.00
000664	DEVANEY CONSULT	635-93035	DIGITAL OUTPUT	01/08/19	01/08/19	GEN	DS 15-000-221-660000-30	2,865.00
000664	DEVANEY CONSULT	635-93036	DIGITAL OUTPUT	12/06/18	12/06/18	GEN	DS 15-000-221-660000-30	750.00
000664	DEVANEY CONSULT	635-93039	DIGITAL OUTPUT	01/08/19	01/08/19	GEN	DS 15-000-221-660000-30	900.00
000664	DEVANEY CONSULT	635-93039	BANNER WITH APPLIED CUT V	01/08/19	01/08/19	GEN	DS 15-000-221-660000-30	432.00
PE Name: DEVANEY CONSULTING LLC Totals:								5,749.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:								Total: 5,749.00
001048	DIRECT ENERGY M	1241162	DIRECT ENERGY ELECTRICAL	05/31/19	05/31/19	GEN	DS 11-000-262-662200-00	27,079.27
PE Name: DIRECT ENERGY MARKETING INC. Totals:								27,079.27
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:								Total: 27,079.27
003954	DORRELL, SUZANN	REIMB-TRAV-DS	Cost for Meals	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	35.45
003954	DORRELL, SUZANN	REIMB-TRAV-DS	Cost for Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	5.20
003954	DORRELL, SUZANN	REIMB-TRAV-DS	Cost for Tolls	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	10.00
003954	DORRELL, SUZANN	REIMB-TRAV-DS	Cost for Parking	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	70.00
PE Name: DORRELL, SUZANNE D Totals:								120.65
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:								Total: 120.65
003669	DORVID DURANT	TUITION-FS19-DD	FALL 2018 TUITION REIMBUR	06/28/19	06/28/19	GEN	DS 11-000-291-628000-00	590.00
003669	DORVID DURANT	TUITION-FS19-DD	SPRING 2019 TUITION REIMB	06/28/19	06/28/19	GEN	DS 11-000-291-628000-00	465.00
PE Name: DORVID DURANT Totals:								1,055.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:								Total: 1,055.00
001235	DS SERVICES OF	16645781061219A	District Wide Bottled Wat	06/12/19	06/12/19	GEN	DS 11-000-262-649000-00	13,031.55
PE Name: DS SERVICES OF AMERICA INC. A8 Totals:								13,031.55
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:								Total: 13,031.55

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003755	DYNAMIC RESOURC 0558036021		Regatta Tote Bag - Black	06/24/19	06/24/19	GEN	DS 20-235-200-680000-00	1,797.00
003755	DYNAMIC RESOURC 0558036021		Set Up Charge	06/24/19	06/24/19	GEN	DS 20-235-200-680000-00	65.00
003755	DYNAMIC RESOURC 0558036021		Estimated Freight	06/24/19	06/24/19	GEN	DS 20-235-200-680000-00	199.00
PE Name: DYNAMIC RESOURCES DBA PROFORMA Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	2,061.00
002461	EATON CORPORATI 936872435		EATON 9390-20-40 Maintena	06/21/19	06/21/19	GEN	DS 11-000-230-653000-00	4,355.17
PE Name: EATON CORPORATION Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	4,355.17
000017	EDUCATION RESOU P1903079		HOLY NAME SCHOOL	06/28/19	06/28/19	GEN	DS 20-235-100-630000-00	2,133.33
000017	EDUCATION RESOU P1903079		SACRED HEART	06/28/19	06/28/19	GEN	DS 20-235-100-630000-00	2,133.33
000017	EDUCATION RESOU P1903079		ST. JOSEPH SCHOOL	06/28/19	06/28/19	GEN	DS 20-235-100-630000-00	2,133.34
PE Name: EDUCATION RESOURCE PARTNERS IN Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	6,400.00
002078	EGG HARBOR CITY MAR19-JUN19 CO		Blanket Purchase Order fo	06/01/19	06/01/19	GEN	DS 11-000-100-656100-00	6,048.49
PE Name: EGG HARBOR CITY BOARD OF EDUCA Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	6,048.49
001035	EPIC HEALTH SER 1010105	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	2,242.50
001035	EPIC HEALTH SER 1014104	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	2,591.25
001035	EPIC HEALTH SER 1014106	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	2,835.00
001035	EPIC HEALTH SER 1014112	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	1,856.25
001035	EPIC HEALTH SER 1014113	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	1,203.75
001035	EPIC HEALTH SER 1014114	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	3,105.00
001035	EPIC HEALTH SER 1014117	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	6,007.50
001035	EPIC HEALTH SER 1014118	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	3,003.75
001035	EPIC HEALTH SER 1100238	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	1,305.00
001035	EPIC HEALTH SER 1171974	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	4,741.25
001035	EPIC HEALTH SER 1171979	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	4,725.00
001035	EPIC HEALTH SER 1171981	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	2,261.25
001035	EPIC HEALTH SER 1171983	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	3,465.00
001035	EPIC HEALTH SER 1213658	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	6,468.75
001035	EPIC HEALTH SER 1213664	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	6,952.50
001035	EPIC HEALTH SER 1213667	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	6,615.00
001035	EPIC HEALTH SER 1215877	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	2,756.25
001035	EPIC HEALTH SER 1239341	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	4,230.00
001035	EPIC HEALTH SER 1239344	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	4,556.25
001035	EPIC HEALTH SER 1239346	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	4,680.00
001035	EPIC HEALTH SER 1239419	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	1,748.75
001035	EPIC HEALTH SER 652390	1 to 1	nursing previous	Y 03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	2,621.25

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001035	EPIC HEALTH SER 713172		1 to 1 nursing previous Y	03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	2,070.00
001035	EPIC HEALTH SER 742841		1 to 1 nursing previous Y	03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	1,507.50
001035	EPIC HEALTH SER 776114		1 to 1 nursing previous Y	03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	3,498.75
001035	EPIC HEALTH SER 803523		1 to 1 nursing previous Y	03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	832.50
001035	EPIC HEALTH SER 917620		1 to 1 nursing previous Y	03/29/19	03/29/19	GEN	DS 11-000-213-630000-00	2,958.75
PE Name: EPIC HEALTH SERVICES INC.dba A Totals:								90,838.75
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	90,838.75
000814	EPLUS TECHNOLOG V2234707		School:	06/21/19	06/21/19	GEN	DS 15-000-266-673000-10	326.25
000814	EPLUS TECHNOLOG V2234707		Item: Video Station Part	06/21/19	06/21/19	GEN	DS 15-000-266-673000-10	607.19
000814	EPLUS TECHNOLOG V2234707		Item: Video Master Statio	06/21/19	06/21/19	GEN	DS 15-000-266-673000-10	978.75
PE Name: EPLUS TECHNOLOGY Totals:								1,912.19
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	1,912.19
002510	ERCO INTERIOR S 08537		Location: ECDC 1602 Pine	06/27/19	06/27/19	GEN	DS 15-000-266-673000-10	4,620.00
PE Name: ERCO INTERIOR SYSTEMS INC Totals:								4,620.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	4,620.00
000802	EWING TOWNSHIP DM 17-18 REVISED Tuition To Oth Lea In Nj-		07/01/18	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	5,624.06
PE Name: EWING TOWNSHIP BOARD OF EDUCAT Totals:								5,624.06
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	5,624.06
003763	FCR CAMDEN LLC 4624-000001027		District Wide Recycling f	05/31/19	05/31/19	GEN	DS 11-000-262-642000-00	1,652.72
PE Name: FCR CAMDEN LLC Totals:								1,652.72
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	1,652.72
003003	FIGHTING OBESIT P1902893		Fitness will be educated	06/24/19	06/24/19	GEN	DS 20-235-200-680000-00	1,800.00
PE Name: FIGHTING OBESITY AND OBSTACLES Totals:								1,800.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	1,800.00
000690	FILE BANK 0091823		CONTRACT WITH FILE BANK T	04/12/19	04/12/19	GEN	DS 11-000-251-633000-00	224.16
000690	FILE BANK 0093214		CONTRACT WITH FILE BANK T	06/14/19	06/14/19	GEN	DS 11-000-251-633000-00	253.52
PE Name: FILE BANK Totals:								477.68
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	477.68
003558	FIRE AND SECURI 2019-0581		District Wide Fire Exting	05/07/19	05/07/19	GEN	DS 11-000-261-642000-00	387.00
003558	FIRE AND SECURI 2019-0848		District Wide Fire Exting	06/07/19	06/07/19	GEN	DS 11-000-261-642000-00	17,224.00

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
=====								
PE Name: FIRE AND SECURITY TECHNOLOGIES Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	17,611.00
=====								
001015	FLORIO PERRUCCI	166034	APPOINT FLORIO PERRUCCI S	06/06/19	06/06/19	GEN	DS 11-000-230-633100-00	4,131.00
001015	FLORIO PERRUCCI	166203	APPOINT FLORIO PERRUCCI S	06/21/19	06/21/19	GEN	DS 11-000-230-633100-00	1,277.50
001015	FLORIO PERRUCCI	166781	APPOINT FLORIO PERRUCCI S	06/27/19	06/27/19	GEN	DS 11-000-230-633100-00	1,085.00
001015	FLORIO PERRUCCI	167375	APPOINT FLORIO PERRUCCI S	06/21/19	06/21/19	GEN	DS 11-000-230-633100-00	6,699.39
=====								
PE Name: FLORIO PERRUCCI STEINHARDT & F Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	13,192.89
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002668	FLOWERS BY MEND	065904/1	Flowers for Commencement	06/21/19	06/21/19	GEN	DS 15-000-240-660000-30	10.00
002668	FLOWERS BY MEND	065904/1	FA - Fresh Arrangement Fl	06/21/19	06/21/19	GEN	DS 15-000-240-660000-30	400.00
002668	FLOWERS BY MEND	065904/1	FA - Fresh Arrangement fo	06/21/19	06/21/19	GEN	DS 15-000-240-660000-30	250.00
002668	FLOWERS BY MEND	065904/1	Bows - Bows to go across	06/21/19	06/21/19	GEN	DS 15-000-240-660000-30	60.00
002668	FLOWERS BY MEND	065904/1	R1903542	06/21/19	06/21/19	GEN	DS 15-000-240-660000-30	0.00
=====								
PE Name: FLOWERS BY MENDEZ & JACKEL Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	720.00
=====								
000929	FOOD SERVICES	(52-000735NB	Wrap tray	09/05/18	09/05/18	GEN	DS 20-235-200-680000-00	350.00
000929	FOOD SERVICES	(52-000735NB	assorted cookies	09/05/18	09/05/18	GEN	DS 20-235-200-680000-00	55.00
000929	FOOD SERVICES	(5452-000721NB	30 mixed sandwiches	07/18/18	07/18/18	GEN	DS 11-800-330-680000-00	150.00
000929	FOOD SERVICES	(5452-000731NB	Wing Platter (100 wings)	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	85.00
000929	FOOD SERVICES	(5452-000731NB	Fruit Platter (25pp each)	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	110.00
000929	FOOD SERVICES	(5452-000731NB	Hot dogs Large Tray (1/2	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	100.00
000929	FOOD SERVICES	(5452-000731NB	Burgers Large Tray(1/2 ha	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	175.00
000929	FOOD SERVICES	(5452-000731NB	Assorted bags of chips	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	75.00
000929	FOOD SERVICES	(5452-000731NB	Cookie platter (50pp)	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	55.00
000929	FOOD SERVICES	(5452-000735NB	Assorted sodas and bottle	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	82.50
000929	FOOD SERVICES	(5452-000735NB	large tray zucchini fries	09/05/18	09/05/18	GEN	DS 20-235-200-680000-00	47.00
000929	FOOD SERVICES	(5452-000740NB	Hot breakfast Package	09/19/18	09/19/18	GEN	DS 20-235-200-680000-00	375.00
000929	FOOD SERVICES	(5452-000740NB	Bagels	09/19/18	09/19/18	GEN	DS 20-235-200-680000-00	112.50
000929	FOOD SERVICES	(5452-000740NB	Assorted Danish/ Muffins	09/19/18	09/19/18	GEN	DS 20-235-200-680000-00	112.50
000929	FOOD SERVICES	(5452-000745NB	Bagels, Danish, Muffins,	09/19/18	09/19/18	GEN	DS 20-235-200-680000-00	300.00
000929	FOOD SERVICES	(5452-000747NB	Large Fruit Tray	09/19/18	09/19/18	GEN	DS 20-235-200-680000-00	110.00
000929	FOOD SERVICES	(5452-000747NB	small Fruit Tray	09/19/18	09/19/18	GEN	DS 20-235-200-680000-00	55.00
000929	FOOD SERVICES	(5452-000747NB	Hot package	09/19/18	09/19/18	GEN	DS 20-235-200-680000-00	250.00
000929	FOOD SERVICES	(5452-000750NB	CHICKEN FARM	09/26/18	09/26/18	GEN	DS 20-235-200-680000-00	250.00
000929	FOOD SERVICES	(5452-000750NB	ARROZ CON POLLO	09/26/18	09/26/18	GEN	DS 20-235-200-680000-00	100.00
000929	FOOD SERVICES	(5452-000750NB	JERK CHICKEN	09/26/18	09/26/18	GEN	DS 20-235-200-680000-00	200.00
000929	FOOD SERVICES	(5452-000750NB	CHICKEN TENDERS	09/26/18	09/26/18	GEN	DS 20-235-200-680000-00	85.00
000929	FOOD SERVICES	(5452-000750NB	VEGGIE TRAY	09/26/18	09/26/18	GEN	DS 20-235-200-680000-00	35.00
000929	FOOD SERVICES	(5452-000750NB	FRUIT PLATTER	09/26/18	09/26/18	GEN	DS 20-235-200-680000-00	55.00
000929	FOOD SERVICES	(5452-000750NB	MIXED COOKIES	09/26/18	09/26/18	GEN	DS 20-235-200-680000-00	110.00
000929	FOOD SERVICES	(5452-000750NB	SODA/WATER	09/26/18	09/26/18	GEN	DS 20-235-200-680000-00	112.50
000929	FOOD SERVICES	(5452-000751NB	Mixed Cookie Platter	10/03/18	10/03/18	GEN	DS 20-235-200-680000-00	110.00

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000929	FOOD SERVICES	(5452-000751NB	Crudite Tray	10/03/18	10/03/18	GEN	DS 20-235-200-680000-00	35.00
000929	FOOD SERVICES	(5452-000751NB	Fruit Platter	10/03/18	10/03/18	GEN	DS 20-235-200-680000-00	55.00
000929	FOOD SERVICES	(5452-000751NB	Zucchini Fries	10/03/18	10/03/18	GEN	DS 20-235-200-680000-00	94.00
000929	FOOD SERVICES	(5452-000751NB	Chicken Fingers	10/03/18	10/03/18	GEN	DS 20-235-200-680000-00	170.00
000929	FOOD SERVICES	(5452-000752NB	Chicken finger tray	10/03/18	10/03/18	GEN	DS 15-000-240-650000-33	42.50
000929	FOOD SERVICES	(5452-000752NB	wing tray	10/03/18	10/03/18	GEN	DS 15-000-240-650000-33	85.00
000929	FOOD SERVICES	(5452-000752NB	crudite trays	10/03/18	10/03/18	GEN	DS 15-000-240-650000-33	70.00
000929	FOOD SERVICES	(5452-000752NB	cookies	10/03/18	10/03/18	GEN	DS 15-000-240-650000-33	110.00
000929	FOOD SERVICES	(5452-000752NB	assorted Sodas and bottle	10/03/18	10/03/18	GEN	DS 15-000-240-650000-33	131.25
000929	FOOD SERVICES	(5452-000755NB	MONTHLY DPAC MEETING	10/17/18	10/17/18	GEN	DS 20-235-200-650000-00	100.00
000929	FOOD SERVICES	(5452-000756NB	Marinated grilled chicken	10/17/18	10/17/18	GEN	DS 20-235-200-680000-00	800.00
000929	FOOD SERVICES	(5452-000757NB	Breakfast Package #2	10/17/18	10/17/18	GEN	DS 20-235-200-680000-00	75.00
000929	FOOD SERVICES	(5452-000759NB	PARENT INVOLVEMENT	10/24/18	10/24/18	GEN	DS 20-235-200-680000-00	125.00
000929	FOOD SERVICES	(5452-000788NB	Home fries, scrambled egg	10/24/18	10/24/18	GEN	DS 20-235-200-680000-00	250.00
000929	FOOD SERVICES	(5452-000788NB	BREAKFAST PACKAGE 2	11/28/18	11/28/18	GEN	DS 20-235-200-680000-00	125.00
000929	FOOD SERVICES	(5452-000788NB	FRUIT SALAD	11/28/18	11/28/18	GEN	DS 20-235-200-680000-00	55.00
000929	FOOD SERVICES	(5452-000801NB	Specialty Menu Tray (Stud	12/19/18	12/19/18	GEN	DS 20-235-200-680000-00	0.00
000929	FOOD SERVICES	(5452-000801NB	Specialty Menu tray	12/19/18	12/19/18	GEN	DS 20-235-200-680000-00	110.00
000929	FOOD SERVICES	(5452-000801NB	Beverages (Assorted soda	12/19/18	12/19/18	GEN	DS 20-235-200-680000-00	75.00
000929	FOOD SERVICES	(5452-000801NB	Plain Sugar Cookies	12/19/18	12/19/18	GEN	DS 20-235-200-680000-00	110.00
000929	FOOD SERVICES	(5452-000833NB	A La Carte:	02/06/19	02/06/19	GEN	DS 20-235-200-680000-00	100.00
000929	FOOD SERVICES	(5452-000833NB	Specialty Tray: Fruit Sal	02/06/19	02/06/19	GEN	DS 20-235-200-680000-00	5.00
000929	FOOD SERVICES	(5452-000833NB	Request Date: 12/20/2018	03/27/19	03/27/19	GEN	DS 20-218-200-632900-00	75.00
000929	FOOD SERVICES	(5452-000871NB	GIRLS SATURDAY CONFERENCE	04/03/19	04/03/19	GEN	DS 20-235-200-680000-00	210.00
000929	FOOD SERVICES	(5452-000872NB	Location Cramer School	04/10/19	04/10/19	GEN	DS 20-235-200-680000-00	210.00
000929	FOOD SERVICES	(5452-000876NB	Request Date: 12/20/2018	05/01/19	05/01/19	GEN	DS 20-218-200-632900-00	75.00
000929	FOOD SERVICES	(5452-000891NB	Request Date: 12/20/2018	05/15/19	05/15/19	GEN	DS 20-218-200-632900-00	75.00
000929	FOOD SERVICES	(5452-000901NB	Dinner Package #1	05/15/19	05/15/19	GEN	DS 20-235-200-680000-00	300.00
000929	FOOD SERVICES	(5452-000913NB	2/21/2019	05/29/19	05/29/19	GEN	DS 20-218-200-632900-00	75.00
PE Name: FOOD SERVICES (ARAMARK CATERIN Totals:								7,399.75
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: Total:								7,399.75

000961	FORTRESS PROTEC	295033	District Wide Fire Alarm	06/11/19	06/11/19	GEN	DS 11-000-262-642000-00	75.00
000961	FORTRESS PROTEC	295041	District Wide Kidde Carbo	06/11/19	06/11/19	GEN	DS 11-000-261-642000-00	75.00
000961	FORTRESS PROTEC	295043	District Wide Fire Alarm	06/11/19	06/11/19	GEN	DS 11-000-262-642000-00	186.25
000961	FORTRESS PROTEC	295056	District Wide Installatio	06/07/19	06/07/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295057	District Wide Installatio	06/11/19	06/11/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295060	District Wide Kidde Carbo	06/11/19	06/11/19	GEN	DS 11-000-261-642000-00	585.26

PE Name: FORTRESS PROTECTION LLC Totals:								2,624.65
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: Total:								2,624.65

003931	FREEMAN, ROSELYN	REIMB-TRAV-RF	Cost for Meals for 4 days	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	24.89
003931	FREEMAN, ROSELYN	REIMB-TRAV-RF	Cost for Ground Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	5.90

PE Name: FREEMAN, ROSELYN Totals:								30.79
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: Total:								30.79

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003923	GARDNER, MARY	REIMB-TRAV-MG	Total cost for meals	06/30/19	06/30/19	GEN	DS 20-453-200-658000-00	29.56
003923	GARDNER, MARY	REIMB-TRAV-MG	Total cost for travel/pat	06/30/19	06/30/19	GEN	DS 20-453-200-658000-00	18.00
003923	GARDNER, MARY	REIMB-TRAV-MG	Total cost for mileage	06/30/19	06/30/19	GEN	DS 20-453-200-658000-00	13.27
PE Name: GARDNER, MARY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	60.83
002960	GARFIELD PARK A 1819-10B	Board Approved July 2018	Board Approved July 2018	06/26/19	06/26/19	GEN	DS 11-000-100-656600-00	1,540.00
002960	GARFIELD PARK A BA04-062019	Board Approved July 2018	Board Approved July 2018	06/26/19	06/26/19	GEN	DS 11-000-100-656600-00	7,952.00
PE Name: GARFIELD PARK ACADEMY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	9,492.00
000425	GARLITZ, KELLY 2019-KGZ	Out of District Mileage f	Out of District Mileage f	06/26/19	06/26/19	GEN	DS 11-000-219-658000-00	80.79
PE Name: GARLITZ, KELLY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	80.79
003874	GENERAL HEALTHCARE 366054	Contractual OT service fo	Contractual OT service fo	06/20/19	06/20/19	GEN	DS 11-000-216-632000-00	77.00
003874	GENERAL HEALTHCARE 366413	Contractual OT service fo	Contractual OT service fo	06/26/19	06/26/19	GEN	DS 11-000-216-632000-00	38.50
PE Name: GENERAL HEALTHCARE RESOURCES L Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	115.50
001009	GLOUCESTER CO S 9V4793	Board Approved Tuition Re	Board Approved Tuition Re	06/26/19	06/26/19	GEN	DS 11-000-100-656500-00	5,131.28
001009	GLOUCESTER CO S 9V5511	Board Approved Tuition Re	Board Approved Tuition Re	06/26/19	06/26/19	GEN	DS 11-000-100-656500-00	2,332.40
001009	GLOUCESTER CO S 9V5567	Board Approved Tuition Re	Board Approved Tuition Re	06/26/19	06/26/19	GEN	DS 11-000-100-656500-00	18,115.20
PE Name: GLOUCESTER CO SPEC SERVS SCH D Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	25,578.88
002202	GONZALEZ, KIM E REIMBURSEMENT-KG	Attendance Officer Kim Go	Attendance Officer Kim Go	04/18/19	04/18/19	GEN	DS 11-000-211-658000-00	85.53
PE Name: GONZALEZ, KIM E. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	85.53
002553	GRAINGER 9151121671	District Wide Automobile	District Wide Automobile	04/19/19	04/19/19	GEN	DS 11-000-261-661000-00	632.34
002553	GRAINGER 9197153159	District Wide Automobile	District Wide Automobile	06/06/19	06/06/19	GEN	DS 11-000-261-661000-00	3,470.48
PE Name: GRAINGER Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	4,102.82
001330	GRAVINA, VINCENT REIMB-TRAVEL-VG	Total cost for meals	Total cost for meals	06/26/19	06/26/19	GEN	DS 20-453-200-658000-00	58.22

SORT: PE Name

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SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS
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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
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PE Name: GRAVINA, VINCENT	Totals:		
Tax:	0.00	Duty:	0.00
		Disc:	0.00
		Dist:	0.00
		Total:	58.22

000987	GREEN DIGITAL L 9424	RFP # CBOE 38:17	06/24/19	06/24/19	GEN	DS 11-000-222-630000-00	5,020.00
000987	GREEN DIGITAL L 9508	RFP # CBOE 38:17	06/28/19	06/28/19	GEN	DS 11-000-222-630000-00	3,800.00

000000	GREEN DIGITAL L 9508	RFP # CBOE 38:17	06/28/19	06/28/19	GEN	DS 11-000-222-630000-00	3,800.00
000987							

PE Name: GREEN DIGITAL LLC	Totals:		
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Dist:
			Total:
			8,820.00
			8,820.00

0000873	GUADALUPE FAMIL APRIL 2019	CONTRACT WITH GUADALUPE F	04/01/19	04/01/19	GEN	DS	20-235-200-630000-00	2,500.00
								2,500.00

[illegible][illegible]

000873 GUADALUPE FAMIL SEPTEMBER 2018 CONTRACT WITH GUADALUPE F 09/30/18 09/30/18 GEN DS 20-235-200-630000-00 2,500.00

PE Name: GUADALUPE FAMILY SERVICES	Totals:		
Tax:	0.00 Chrg:	0.00 Disc:	10,000.00
		0.00 Dist:	Total: 10,000.00

001329	HAINESPORT ENTE 334781	Authorization of the Camd 05/31/19	05/31/19	GEN	DS 11-000-262-642000-00	422.49
001328	HAINESPORT ENTE 334845	Authorization of the Camd 05/31/19	05/31/19	GEN	DS 11-000-262-642000-00	1,685.30

001329	HAINESPORT ENTIE	334845	Authorization of the Camd	05/31/19	05/31/19	GEN	DS 11-000-262-642000-00	1,685.30
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PE Name: HAINESPORT ENTERPRISES INC	Totals:		
Tax:	0.00 Chrg:	0.00 Disc:	2,107.79
		0.00 Duty:	2,107.79
		0.00 Dist:	
		Total:	2,107.79

002265	HAINESPORT ENTE 334385	Authorization of the Camd 05/31/19	05/31/19	GEN	DS 11-000-262-642000-00	644.13
002265	HAINESPORT ENTE 335142	Authorization of the Camd 05/31/19	05/31/19	GEN	DS 11-000-262-642000-00	280.35

002265	HAINESPORT ENTE	335193	Authorization of the	Cand	05/31/19	05/31/19	GEN	DS	11-000-262-642000-00	280.35
002265	HAINESPORT ENTE	335193	Authorization of the	Cand	05/31/19	05/31/19	GEN	DS	11-000-262-642000-00	280.35
002265	HAINESPORT ENTE	335193	Authorization of the	Cand	05/31/19	05/31/19	GEN	DS	11-000-262-642000-00	346.68

002265 HAINESPORT ENTE 335193
 ***** Authorization of the Camd 05/31/19 05/31/19 GEN DS 11-000-262-642000-00
 346.

PE Name: HAINESPORT ENTERPRISES INC #89	Totals:		
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:
		0.00 Dist:	1,271.16
		Total:	1,271.16

003949	HAMILTON, VANES REIMB-TRAV-VH	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	62.86
003949 <th>HAMILTON, VANES REIMB-TRAV-VH</th> <th>06/28/19</th> <th>06/28/19</th> <th>GEN</th> <th>DS</th> <th>20-274-200-658000-00</th> <th>9.00</th>	HAMILTON, VANES REIMB-TRAV-VH	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	9.00
003949 <th>HAMILTON, VANES REIMB-TRAV-VH</th> <th>06/28/19</th> <th>06/28/19</th> <th>GEN</th> <th>DS</th> <th>20-274-200-658000-00</th> <th>9.00</th>	HAMILTON, VANES REIMB-TRAV-VH	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	9.00

003949	HAMILTON, VANES	REIMB-TRAV-VH	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	9.00
003949	HAMILTON, VANES	REIMB-TRAV-VH	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	9.00
003949	HAMILTON, VANES	REIMB-TRAV-VH	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	6.00
003949	HAMILTON, VANES	REIMB-TRAV-VH	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	6.00

000349 HAMILTON, VANES REIMB-TRAV-VH 06/28/19 06/28/19 GEN DS 20-274-200-658000-00 6.00

PE Name: HAMILTON, VANESSA	Totals:		
Tax:	0.00	Duty:	0.00
	0.00	Chrg:	0.00
		Disc:	0.00
		Dist:	0.00
		Total:	77.86

000676	HARRIS SUPPLY L 77766	District Wide Plumbing an	06/06/19	06/06/19	GEN	DS 11-000-261-661000-00	392.00
000677	HARRIS SUPPLY L 77766	District Wide Plumbing an	06/21/19	06/21/19	GEN	DS 11-000-261-661000-00	152.00
000678	HARRIS SUPPLY L 77766	District Wide Plumbing an	06/21/19	06/21/19	GEN	DS 11-000-261-661000-00	152.00

000676
HARRIS SUPPLY L 77838
District Wide Plumbing an 06/21/19 06/21/19 GEN DS 11-000-261-661000-00
152.00

PE Name: HARRYS SUPPLY LLC DBA HARRYS P	Totals:	
Tax:	0.00 Chrg:	0.00 Dist:
	0.00 Duty:	544.00
		Total: 544.00

SELECT Fund		Codes: 11,12,13,15,20,30 ; Status: DS					
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account
000292	HAYNES, EMEDY R	REIMBURSEMENT-EH	Attendance Officer Emedy	04/18/19	04/18/19	GEN	DS 11-000-211-658000-00
PE Name: HAYNES, EMEDY ROSARIO Totals:				0.00 Duty:	0.00 Disc:		Total: 34.41
Tax: 0.00 Chrg:							Amount 34.41
000508	HAYNES, NICOLE	TUITION-SS19-NH	SPRING 2019 TUITION REIMB	06/25/19	06/25/19	GEN	DS 11-000-291-628000-00
PE Name: HAYNES, NICOLE Totals:				0.00 Duty:	0.00 Disc:		Total: 1,986.00
Tax: 0.00 Chrg:							1,986.00
000970	HEALTHCARE CONS	692359-1	ACCEPT CONTRACT WITH HEAL	06/21/19	06/21/19	GEN	DS 11-000-213-630000-00
000970	HEALTHCARE CONS	694616-1	ACCEPT CONTRACT WITH HEAL	06/28/19	06/28/19	GEN	DS 11-000-213-630000-00
PE Name: HEALTHCARE CONSULTANTS INC Totals:				0.00 Duty:	0.00 Disc:		Total: 2,520.00
Tax: 0.00 Chrg:							2,520.00
003263	HENRY SCHEIN IN	57152324	Ed Data.. Pillows.. Wedge	09/10/18	09/10/18	GEN	DS 15-402-100-660000-30
003263	HENRY SCHEIN IN	57514458	MISCELLANEOUS HEALTH SUPP	09/20/18	09/20/18	GEN	DS 15-000-221-660000-10
003263	HENRY SCHEIN IN	57562708	Ed Data..Wooden Incline B	09/21/18	09/21/18	GEN	DS 15-402-100-660000-30
003263	HENRY SCHEIN IN	58920037	ANTISEPTICS, ANTISEPTICS-	11/01/18	11/01/18	GEN	DS 15-000-221-660000-10
003263	HENRY SCHEIN IN	60467788	EDS00103 4 BOX BAND-AID B	12/19/18	12/19/18	GEN	DS 15-190-100-661000-33
003263	HENRY SCHEIN IN	60467788	SH27047 1 BOX PADS, Telfa	12/19/18	12/19/18	GEN	DS 15-190-100-661000-33
003263	HENRY SCHEIN IN	60467788	SH32006 1 BOX ADHESIVE BA	12/19/18	12/19/18	GEN	DS 15-190-100-661000-33
003263	HENRY SCHEIN IN	60467788	SH43012 2 BOX CREAMS/OINT	12/19/18	12/19/18	GEN	DS 15-190-100-661000-33
003263	HENRY SCHEIN IN	61210457	SHAA37271 2 CASE HOT/COLD	12/19/18	12/19/18	GEN	DS 15-000-240-660000-10
003263	HENRY SCHEIN IN	64438513	FEMININE HYGIENE, FEMININ	01/15/19	01/15/19	GEN	DS 15-000-240-660000-10
003263	HENRY SCHEIN IN	64438513	item code:1278457	04/22/19	04/22/19	GEN	DS 11-000-213-660000-00
PE Name: HENRY SCHEIN INC Totals:				0.00 Duty:	0.00 Disc:		Total: 1,175.58
Tax: 0.00 Chrg:							1,175.58
003922	HOME DEPOT USA	476688155	District Wide Maintenance	02/06/19	02/06/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	477837256	District Wide Maintenance	02/13/19	02/13/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	477882286	District Wide Maintenance	02/13/19	02/13/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	478675119	District Wide Maintenance	02/19/19	02/19/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	479137895	District Wide Maintenance	02/21/19	02/21/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	479724569	District Wide Maintenance	02/26/19	02/26/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	479980245	District Wide Maintenance	02/27/19	02/27/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	481317113	District Wide Maintenance	03/07/19	03/07/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	482225604	District Wide Maintenance	03/13/19	03/13/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	483284337	District Wide Maintenance	03/20/19	03/20/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	483733051	District Wide Maintenance	03/22/19	03/22/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	483769303	District Wide Maintenance	03/22/19	03/22/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	484636238	District Wide Maintenance	03/28/19	03/28/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	486378854	District Wide Maintenance	04/09/19	04/09/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	486398555	District Wide Maintenance	04/09/19	04/09/19	GEN	DS 11-000-261-661000-00
003922	HOME DEPOT USA	487612400	District Wide Maintenance	04/16/19	04/16/19	GEN	DS 11-000-261-661000-00

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003922	HOME DEPOT USA	488876764	District Wide Maintenance	04/24/19	04/24/19	GEN	DS 11-000-261-661000-00	159.88
003922	HOME DEPOT USA	492149174	District Wide Maintenance	05/14/19	05/14/19	GEN	DS 11-000-261-661000-00	609.00
003922	HOME DEPOT USA	492856471	District Wide Maintenance	05/17/19	05/17/19	GEN	DS 11-000-261-661000-00	119.40
PE Name: HOME DEPOT USA INC DBA THE HOM Totals:								14,095.46
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist:								Total: 14,095.46
003941	HOULIARAS, CRYSTAL	REIMB-TRAV-CH	Cost for Meals	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	11.61
003941	HOULIARAS, CRYSTAL	REIMB-TRAV-CH	Cost for Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	10.91
003941	HOULIARAS, CRYSTAL	REIMB-TRAV-CH	Cost for Tolls	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	15.00
003941	HOULIARAS, CRYSTAL	REIMB-TRAV-CH	Cost for Parking	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	77.00
PE Name: HOULIARAS, CRYSTAL Totals:								114.52
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist:								Total: 114.52
000574	IDN-HARDWARE SA	4527966-00	District Wide Locksmith S	03/28/19	03/28/19	GEN	DS 11-000-262-661000-00	1,568.50
000574	IDN-HARDWARE SA	4537091-02	District Wide Locksmith S	04/12/19	04/12/19	GEN	DS 11-000-262-661000-00	319.00
PE Name: IDN-HARDWARE SA INC. Totals:								1,887.50
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist:								Total: 1,887.50
003781	INSIGHT WORKFOR	6690	NON-PUBLIC REQUISITION	06/25/19	06/25/19	GEN	DS 20-235-100-630000-00	16,371.56
PE Name: INSIGHT WORKFORCE SOLUTIONS LLC Totals:								16,371.56
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist:								Total: 16,371.56
001058	INTERACTIVE KID	21635	Board Approved Resolution	06/26/19	06/26/19	GEN	DS 20-252-200-630000-00	6,325.00
PE Name: INTERACTIVE KIDS Totals:								6,325.00
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist:								Total: 6,325.00
003269	INTERLINE BRAND	495377236CR	Authorization of the Camd	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00	-6.25
003269	INTERLINE BRAND	495377244	Authorization of the Camd	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00	6.25
003269	INTERLINE BRAND	495887309	Authorization of the Camd	06/06/19	06/06/19	GEN	DS 11-000-262-642000-00	785.22
003269	INTERLINE BRAND	496380072	Authorization of the Camd	06/12/19	06/12/19	GEN	DS 11-000-262-642000-00	1,498.24
003269	INTERLINE BRAND	497076158	District Wide Maintenance	06/13/19	06/13/19	GEN	DS 11-000-262-661000-00	4,227.00
PE Name: INTERLINE BRANDS INC. / SUPPLY Totals:								6,510.46
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist:								Total: 6,510.46
000183	INTERNATIONAL S	777281	ISTE 2019 Conference - Gr	06/26/19	06/26/19	GEN	DS 20-274-200-650000-00	21,450.00
001876	INTERNATIONAL S	776480	ISTE Conference Registrat	05/20/19	05/20/19	GEN	DS 11-000-223-658000-00	595.00
001876	INTERNATIONAL S	776480	PO increase per Ann Loatm	05/20/19	05/20/19	GEN	DS 11-000-223-658000-00	40.00
001876	INTERNATIONAL S	777341	Registration Fee - June 2	06/28/19	06/28/19	GEN	DS 20-453-200-650000-00	2,750.00
001876	INTERNATIONAL S	777341	Registration Fee - June 2	06/28/19	06/28/19	GEN	DS 20-453-200-650000-00	520.00

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
=====									
PE Name: INTERNATIONAL SOCIETY FOR TECH Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		25,355.00	Total:	25,355.00
002023	IRONS, DONNA	REIMB-TRAV-DI	Cost for Meals	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00		32.55
002023	IRONS, DONNA	REIMB-TRAV-DI	Cost for Parking	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00		45.00
002023	IRONS, DONNA	REIMB-TRAV-DI	Cost for Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00		8.18
PE Name: IRONS, DONNA Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		85.73	Total:	85.73
000556	IRRIGATION SYST 79893		Start up, winterize and r	06/24/19	06/24/19	GEN	DS 11-000-263-642000-00		1,850.00
PE Name: IRRIGATION SYSTEMS INC Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		1,850.00	Total:	1,850.00
002142	JANIS MEDINA	TUITION-SS19-MJ	SPRING 2019 TUITION REIMB	06/25/19	06/25/19	GEN	DS 11-000-291-628000-00		1,348.00
PE Name: JANIS MEDINA Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		1,348.00	Total:	1,348.00
002605	JOHNSON CONTROL 20947775		District Wide	05/03/19	05/03/19	GEN	DS 11-000-262-642000-00		860.20
002605	JOHNSON CONTROL 20947812		District Wide	05/03/19	05/03/19	GEN	DS 11-000-262-642000-00		1,522.97
002605	JOHNSON CONTROL 20949096		District Wide	05/07/19	05/07/19	GEN	DS 11-000-262-642000-00		2,427.08
002605	JOHNSON CONTROL 20949797		District Wide	05/08/19	05/08/19	GEN	DS 11-000-262-642000-00		2,613.13
002605	JOHNSON CONTROL 20949798		District Wide	05/08/19	05/08/19	GEN	DS 11-000-262-642000-00		2,358.75
002605	JOHNSON CONTROL 20951767		District Wide	05/13/19	05/13/19	GEN	DS 11-000-262-642000-00		2,057.25
002605	JOHNSON CONTROL 20952980		District Wide	05/14/19	05/14/19	GEN	DS 11-000-262-642000-00		1,721.39
002605	JOHNSON CONTROL 20954876		District Wide	05/16/19	05/16/19	GEN	DS 11-000-262-642000-00		1,254.94
002605	JOHNSON CONTROL 20954996		District Wide	05/16/19	05/16/19	GEN	DS 11-000-262-642000-00		524.40
002605	JOHNSON CONTROL 20956464		District Wide	05/20/19	05/20/19	GEN	DS 11-000-262-642000-00		2,122.49
002605	JOHNSON CONTROL 20961062		District Wide	05/22/19	05/22/19	GEN	DS 11-000-262-642000-00		1,244.02
002605	JOHNSON CONTROL 20961836		District Wide	05/23/19	05/23/19	GEN	DS 11-000-262-642000-00		1,949.15
002605	JOHNSON CONTROL 20961838		District Wide	05/23/19	05/23/19	GEN	DS 11-000-262-642000-00		3,261.92
002605	JOHNSON CONTROL 20961854		District Wide	05/23/19	05/23/19	GEN	DS 11-000-262-642000-00		524.40
PE Name: JOHNSON CONTROLS Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		24,442.09	Total:	24,442.09
003677	JONES, MYEESHA	TUITION-SS19-MJ	SPRING 2019 TUITION REIMB	06/28/19	06/28/19	GEN	DS 11-000-291-628000-00		1,986.00
PE Name: JONES, MYEESHA Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		1,986.00	Total:	1,986.00
003045	JOTTAN INC	11934619891	Central Office (Washington	06/11/19	06/11/19	GEN	DS 12-000-400-645000-00		1,028.10

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003715	KENCOR INC	2432CR	District Wide Elevator Se	06/13/19	06/13/19	GEN	DS 11-000-262-642000-00	-88.00
003715	KENCOR INC	2433CR	District Wide Elevator Se	06/13/19	06/13/19	GEN	DS 11-000-262-642000-00	-88.00
003715	KENCOR INC	2436CR	District Wide Elevator Se	06/17/19	06/17/19	GEN	DS 11-000-262-642000-00	-200.00
003715	KENCOR INC	944628	District Wide Elevator Se	01/08/19	01/08/19	GEN	DS 11-000-262-642000-00	140.56
003715	KENCOR INC	945714	District Wide Elevator Se	01/29/19	01/29/19	GEN	DS 11-000-262-642000-00	45.00
003715	KENCOR INC	945754	District Wide Elevator Se	01/17/19	01/17/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	945755	District Wide Elevator Se	01/17/19	01/17/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	945756	District Wide Elevator Se	01/17/19	01/17/19	GEN	DS 11-000-262-642000-00	400.00
003715	KENCOR INC	945768	District Wide Elevator Se	01/23/19	01/23/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	945769	District Wide Elevator Se	01/23/19	01/23/19	GEN	DS 11-000-262-642000-00	426.50
003715	KENCOR INC	945770	District Wide Elevator Se	01/23/19	01/23/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	947155	District Wide Elevator Se	02/28/19	02/28/19	GEN	DS 11-000-262-642000-00	600.00
003715	KENCOR INC	947156	District Wide Elevator Se	02/28/19	02/28/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	947228	District Wide Elevator Se	03/04/19	03/04/19	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	947297	District Wide Elevator Se	03/07/19	03/07/19	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	947298	District Wide Elevator Se	03/07/19	03/07/19	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	947366	District Wide Elevator Se	03/13/19	03/13/19	GEN	DS 11-000-262-642000-00	160.50
003715	KENCOR INC	947404	District Wide Elevator Se	03/15/19	03/15/19	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	947405	District Wide Elevator Se	03/15/19	03/15/19	GEN	DS 11-000-262-642000-00	180.00
003715	KENCOR INC	947443	District Wide Elevator Se	03/19/19	03/19/19	GEN	DS 11-000-262-642000-00	135.00
003715	KENCOR INC	947444	District Wide Elevator Se	03/19/19	03/19/19	GEN	DS 11-000-262-642000-00	360.00
003715	KENCOR INC	947514	District Wide Elevator Se	03/19/19	03/19/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	947525	District Wide Elevator Se	03/13/19	03/13/19	GEN	DS 11-000-262-642000-00	1,876.00
003715	KENCOR INC	947666	District Wide Elevator Se	03/27/19	03/27/19	GEN	DS 11-000-262-642000-00	2,445.33
003715	KENCOR INC	948457	District Wide Elevator Se	03/19/19	03/19/19	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	948518	District Wide Elevator Se	03/27/19	03/27/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	948644	District Wide Elevator Se	04/09/19	04/09/19	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	948648	District Wide Elevator Se	04/08/19	04/08/19	GEN	DS 11-000-262-642000-00	135.00
003715	KENCOR INC	948733	District Wide Elevator Se	04/05/19	04/05/19	GEN	DS 11-000-262-642000-00	101.40
003715	KENCOR INC	948752	District Wide Elevator Se	04/09/19	04/09/19	GEN	DS 11-000-262-642000-00	1,440.00
003715	KENCOR INC	948778	District Wide Elevator Se	04/16/19	04/16/19	GEN	DS 11-000-262-642000-00	180.00
003715	KENCOR INC	948779	District Wide Elevator Se	04/16/19	04/16/19	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	948784	District Wide Elevator Se	04/15/19	04/15/19	GEN	DS 11-000-262-642000-00	337.50
003715	KENCOR INC	948802	District Wide Elevator Se	04/18/19	04/18/19	GEN	DS 11-000-262-642000-00	135.00
003715	KENCOR INC	948952	District Wide Elevator Se	05/01/19	05/01/19	GEN	DS 11-000-262-642000-00	2,445.33
003715	KENCOR INC	949797	District Wide Elevator Se	04/08/19	04/08/19	GEN	DS 11-000-262-642000-00	-7,832.00
003715	KENCOR INC	949798	District Wide Elevator Se	04/30/19	04/30/19	GEN	DS 11-000-262-642000-00	-3,344.00
003715	KENCOR INC	951556	District Wide Elevator Se	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00	135.00
003715	KENCOR INC	951557	District Wide Elevator Se	06/10/19	06/10/19	GEN	DS 11-000-262-642000-00	295.69
003715	KENCOR INC	951559	District Wide Elevator Se	06/03/19	06/03/19	GEN	DS 11-000-262-642000-00	270.00
003715	KENCOR INC	951704	District Wide Elevator Se	06/19/19	06/19/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	952634	District Wide Elevator Se	06/25/19	06/25/19	GEN	DS 11-000-262-642000-00	180.00

PE Name: KENCOR INC Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 3,101.81 Total: 3,101.81
 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 3,101.81 Total: 3,101.81

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001013	LAKESHORE LEARN	1675551118	BAL	11/20/18	11/20/18	GEN	DS	20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	1675551118	BAL	11/20/18	11/20/18	GEN	DS	20-218-100-660000-00	13.49
001013	LAKESHORE LEARN	3481440619	PP709 JUMBO DBL-SIDED MAG	06/18/19	06/18/19	GEN	DS	20-280-100-660000-00	179.96
001013	LAKESHORE LEARN	3481440619	DD747 COUNTING TRAY	06/18/19	06/18/19	GEN	DS	20-280-100-660000-00	29.67
001013	LAKESHORE LEARN	3481440619	EE922 MAGNETIC FRACTION C	06/18/19	06/18/19	GEN	DS	20-280-100-660000-00	44.99
001013	LAKESHORE LEARN	3481440619	RA637 LAKESHORE DOUBLE DI	06/18/19	06/18/19	GEN	DS	20-280-100-660000-00	89.95
001013	LAKESHORE LEARN	3481440619	DD135 MAGNETIC BASE TEN S	06/18/19	06/18/19	GEN	DS	20-280-100-660000-00	53.94
001013	LAKESHORE LEARN	3481440619	RA529 LINKING CUBES	06/18/19	06/18/19	GEN	DS	20-280-100-660000-00	35.98
001013	LAKESHORE LEARN	3481440619	RR632 TEN-FRAMES ACTIVITY	06/18/19	06/18/19	GEN	DS	20-280-100-660000-00	89.95
001013	LAKESHORE LEARN	3481440619	FS489 KID-SIZE FLASHLIGHT	06/18/19	06/18/19	GEN	DS	20-280-100-660000-00	35.98
001013	LAKESHORE LEARN	3481440619	LL984 PROBABILITY SPINNER	06/18/19	06/18/19	GEN	DS	20-280-100-660000-00	22.49
PE Name: LAKESHORE LEARNING MATERIALS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	623.39
003893	LANCE , ANGELA	REIMBURS-ALANCE	MILEAGE AND TOLLS TO ATTE	06/06/19	06/06/19	GEN	DS	11-000-251-658000-00	243.77
PE Name: LANCE , ANGELA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	243.77
001023	LINDENWOLD BOAR	9V0258	Blanket PO for Tuition Ad	05/30/19	05/30/19	GEN	DS	11-000-100-656100-00	1,378.08
001023	LINDENWOLD BOAR	9V0259	Blanket PO for Homeless/D	05/30/19	05/30/19	GEN	DS	11-000-100-656100-00	125.28
PE Name: LINDENWOLD BOARD OF EDUCATION Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	1,503.36
003879	MACRINA, CORRIN	REIMB-TRAV-CM	Cost for Airfare	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	308.60
003879	MACRINA, CORRIN	REIMB-TRAV-CM	Cost for Hotel	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	468.00
003879	MACRINA, CORRIN	REIMB-TRAV-CM	Cost for Baggage Fees	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	39.00
003879	MACRINA, CORRIN	REIMB-TRAV-CM	Meals	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	45.78
003879	MACRINA, CORRIN	REIMB-TRAV-CM	Taxi (Uber)	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	80.00
PE Name: MACRINA, CORRINE Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	941.38
002097	MAGDA THOMPSON	REIMB-TRAV-MT	660.0 MILES IN DISTRICT T	06/21/19	06/21/19	GEN	DS	11-000-221-658000-00	204.60
002097	MAGDA THOMPSON	REIMB-TRAVOUT-MT	313.0 MILES OUT OF DISTRI	06/28/19	06/28/19	GEN	DS	11-000-221-658000-00	97.03
PE Name: MAGDA THOMPSON Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	301.63
003591	MAGIC TOUCH CON	12286A-M	District Wide Plumbing to	06/06/19	06/06/19	GEN	DS	11-000-261-642000-00	3,100.60
003591	MAGIC TOUCH CON	12522A-M	District Wide Plumbing to	06/28/19	06/28/19	GEN	DS	11-000-261-642000-00	1,980.79
PE Name: MAGIC TOUCH CONSTRUCTION Totals:									

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
		0.00 Chrg:							
		0.00 Duty:							
		0.00 Disc:							
				0.00 Dist:					
								5,081.39	5,081.39
								Total:	

002994	MANSON WESTERN	WPS-262027	S&H Total Shipping	04/19/19	04/19/19	GEN	DS	11-000-219-660000-00	94.70
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PE Name: MANSON WESTERN LLC	Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			94.70	Total:	94.70
Tax:										

000898	MARSHALL DENNEH	13172880	MARCUS ROYAL VS CCSD INVO	03/24/19	03/24/19	GEN	DS	11-000-230-682000-00	149.60
000898	MARSHALL DENNEH	13172881	MARGARET GOODE VS CCSD IN	03/24/19	03/24/19	GEN	DS	11-000-230-682000-00	6,630.30
000898	MARSHALL DENNEH	13173460	ROXANNE GARRETT VS CCSD I	03/26/19	03/26/19	GEN	DS	11-000-230-682000-00	3,976.00
000898	MARSHALL DENNEH	13173461	K. FORSYTHE VS CCSD INVOI	03/26/19	03/26/19	GEN	DS	11-000-230-682000-00	171.00
000898	MARSHALL DENNEH	13173462	STACEY K. BETHA VS CCSD	03/26/19	03/26/19	GEN	DS	11-000-230-682000-00	342.00
000898	MARSHALL DENNEH	13183374	STACEY K. BETHA VS CCSD	04/18/19	04/18/19	GEN	DS	11-000-230-682000-00	38.00
000898	MARSHALL DENNEH	13187254	MARGARET GOODE VS CCSD IN	04/26/19	04/26/19	GEN	DS	11-000-230-682000-00	8,968.65
000898	MARSHALL DENNEH	13188947	ROXANNE GARRETT VS CCSD I	04/30/19	04/30/19	GEN	DS	11-000-230-682000-00	3,172.40
000898	MARSHALL DENNEH	13188949	K. FORSYTHE VS CCSD INVOI	04/30/19	04/30/19	GEN	DS	11-000-230-682000-00	266.00
000898	MARSHALL DENNEH	13188951	DR. AUDREY CUFF VS CCSD I	04/30/19	04/30/19	GEN	DS	11-000-230-682000-00	38.00
000898	MARSHALL DENNEH	13193655	K. FORSYTHE VS CCSD INVOI	05/15/19	05/15/19	GEN	DS	11-000-230-682000-00	258.50
000898	MARSHALL DENNEH	13195344	C. SHELTON, E. WARING, J. DE	05/19/19	05/19/19	GEN	DS	11-000-230-682000-00	112.20
000898	MARSHALL DENNEH	13195345	MARGARET GOODE VS CCSD IN	05/19/19	05/19/19	GEN	DS	11-000-230-682000-00	25,040.45
000898	MARSHALL DENNEH	13206044	MARCUS ROYAL VS CCSD INVO	06/16/19	06/16/19	GEN	DS	11-000-230-682000-00	691.90
000898	MARSHALL DENNEH	13206045	MARGARET GOODE VS CCSD IN	06/16/19	06/16/19	GEN	DS	11-000-230-682000-00	1,493.68
000898	MARSHALL DENNEH	13210290	C. SHELTON, E. WARING, J. DE	05/25/19	05/25/19	GEN	DS	11-000-230-682000-00	3,645.11
000898	MARSHALL DENNEH	13212572	ROXANNE GARRETT VS. CCSD	06/28/19	06/28/19	GEN	DS	11-000-230-682000-00	495.00
000898	MARSHALL DENNEH	13212573	DR. AUDREY CUFF VS CCSD I	06/28/19	06/28/19	GEN	DS	11-000-230-682000-00	940.00

PE Name: MARSHALL DENNEH WARNER COLEM	Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			56,428.79	Total:	56,428.79
Tax:										

003924	MARTINEZ, CYNTH	TUITION-SS-CM	FALL 2018 TUITION REIMBUR	06/25/19	06/25/19	GEN	DS	11-000-291-628000-00	5,260.00
003924	MARTINEZ, CYNTH	TUITION-SS-CM	SPRING 2019 TUITION REIMB	06/25/19	06/25/19	GEN	DS	11-000-291-628000-00	5,260.00

PE Name: MARTINEZ, CYNTHIA	Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			10,520.00	Total:	10,520.00
Tax:										

003932	MARTINEZ, ELVIN	REIMB-TRAV-EM	Cost for Meals	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	44.51
003932	MARTINEZ, ELVIN	REIMB-TRAV-EM	Cost for Travel	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	10.91
003932	MARTINEZ, ELVIN	REIMB-TRAV-EM	Cost for Tolls	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	2.59
003932	MARTINEZ, ELVIN	REIMB-TRAV-EM	Cost for Parking	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	9.50

PE Name: MARTINEZ, ELVIN	Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			67.51	Total:	67.51
Tax:										

000913	MC GRAW-HILL ED	103292219001	INVOICE#10329219001 - PUR	07/01/18	07/01/18	GEN	DS	20-280-100-660000-00	4,435.90
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PE Name: MC GRAW-HILL EDUCATION INC. Totals:

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			4,435.90	4,435.90
003914	MCARDLE-FLORES, TUITON-SS19-MF	SPRING 2019 TUITON REIMB	06/28/19 GEN	DS	11-000-291-628000-00			1,431.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,431.00	1,431.00
003875	MCGOUGH BUS COM 8709	TRANSPORTATION TO THE FRA	06/05/19 GEN	DS	20-231-200-650000-00			225.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			225.00	225.00
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
003692	MENDOZA, MARTHA 202	ESL Parent Training sessi	01/22/19 GEN	DS	20-235-200-680000-00			50.03
PE Name: MENDOZA, MARTHA Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			700.42	700.42
000328	MERCHANTVILLE O J-122821	Pennsauken Storage Wareho	07/01/18 GEN	DS	11-000-262-642000-00			6,519.28
PE Name: MERCHANTVILLE OVERHEAD DOOR CO Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			6,519.28	6,519.28
002259	MULTI-TEMP MECH 4418-014R	Woodrow Wilson High Schoo	06/04/19 GEN	DS	12-000-400-645000-00			2,625.00
002259	MULTI-TEMP MECH 4418-156B	R-T. Cream School	06/14/19 GEN	DS	12-000-400-645000-00			14,983.51
002259	MULTI-TEMP MECH 4503-6	District Wide HVAC Servic	06/05/19 GEN	DS	11-000-261-642000-00			591.00
002259	MULTI-TEMP MECH 4560-3	District Wide HVAC Servic	06/06/19 GEN	DS	11-000-261-642000-00			4,783.76
002259	MULTI-TEMP MECH 4560-5	District Wide HVAC Servic	06/07/19 GEN	DS	11-000-261-642000-00			1,806.66
002259	MULTI-TEMP MECH 4560-7	District Wide HVAC Servic	06/10/19 GEN	DS	11-000-261-642000-00			166.00
002259	MULTI-TEMP MECH 4652-2	District Wide HVAC Servic	06/14/19 GEN	DS	11-000-261-642000-00			5,416.85
002259	MULTI-TEMP MECH 4816-1	District Wide HVAC Servic	06/13/19 GEN	DS	11-000-261-642000-00			342.00
002259	MULTI-TEMP MECH 4817-1	Authorization of the Camd	06/03/19 GEN	DS	11-000-261-642000-00			564.26
002259	MULTI-TEMP MECH 4818-1	District Wide HVAC Servic	06/03/19 GEN	DS	11-000-261-642000-00			1,006.00
002259	MULTI-TEMP MECH 4818-156C	District Wide HVAC Servic	06/14/19 GEN	DS	11-000-261-642000-00			1,477.69

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002259	MULTI-TEMP MECH 4818-3		District Wide HVAC Serv	06/04/19	06/04/19	GEN	DS 11-000-261-642000-00	1,338.00
002259	MULTI-TEMP MECH 4818-5		District Wide HVAC Serv	06/05/19	06/05/19	GEN	DS 11-000-261-642000-00	822.64
002259	MULTI-TEMP MECH 4911-1		District Wide HVAC Serv	06/10/19	06/10/19	GEN	DS 11-000-261-642000-00	1,172.00
002259	MULTI-TEMP MECH 4911-3		District Wide HVAC Serv	06/11/19	06/11/19	GEN	DS 11-000-261-642000-00	674.00
002259	MULTI-TEMP MECH 4940-1		District Wide HVAC Serv	06/12/19	06/12/19	GEN	DS 11-000-261-642000-00	739.64
002259	MULTI-TEMP MECH 4966-1		District Wide HVAC Serv	06/13/19	06/13/19	GEN	DS 11-000-261-642000-00	684.00
002259	MULTI-TEMP MECH 4969-1		District Wide HVAC Serv	06/14/19	06/14/19	GEN	DS 11-000-261-642000-00	1,255.00
PE Name: MULTI-TEMP MECHANICAL INC		Totals:					Total:	40,448.01
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
000653	MURPHY, LEAH	TUITION-SF19-LM	FALL 2018 TUITION REIMBUR	06/28/19	06/28/19	GEN	DS 11-000-291-628000-00	1,986.00
000653	MURPHY, LEAH	TUITION-SF19-LM	SPRING 2019 TUITION REIMB	06/28/19	06/28/19	GEN	DS 11-000-291-628000-00	1,986.00
PE Name: MURPHY, LEAH		Totals:					Total:	3,972.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
000812	NASCO - FORT AT 137448		GLASSES COVER 18X18 BX100	09/11/18	09/11/18	GEN	DS 15-190-100-661000-10	0.49
000812	NASCO - FORT AT 137448		BOTTLE DROPPING GLASS 30M	09/11/18	09/11/18	GEN	DS 15-190-100-661000-10	68.04
000812	NASCO - FORT AT 137448		GOGGLE ECONO INDIRECT VEN	09/11/18	09/11/18	GEN	DS 15-190-100-661000-10	26.88
000812	NASCO - FORT AT 137448		GLOVE EXM NTRL BLK S 100	09/11/18	09/11/18	GEN	DS 15-190-100-661000-10	11.30
000812	NASCO - FORT AT 137448		GLOVE EXM NTRL BLK MD 100	09/11/18	09/11/18	GEN	DS 15-190-100-661000-10	14.46
000812	NASCO - FORT AT 137448		GLOVE EXM NTRL BLK LRG 1	09/11/18	09/11/18	GEN	DS 15-190-100-661000-10	11.30
000812	NASCO - FORT AT 159131		Item No EA Z49054E - Batt	09/28/18	09/28/18	GEN	DS 11-000-219-660000-00	173.70
000812	NASCO - FORT AT 414399		Calculator Resources/Stor	06/10/19	06/10/19	GEN	DS 15-000-211-660000-30	89.21
PE Name: NASCO - FORT ATKINSON		Totals:					Total:	395.38
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
003290	NASCO EDUCATION 135305		AMOUNT OF PURCHASE ORDER	09/10/18	09/10/18	GEN	DS 15-190-100-661000-10	17.10
003290	NASCO EDUCATION 135306		AMOUNT OF PURCHASE ORDER	09/10/18	09/10/18	GEN	DS 15-190-100-661000-10	283.89
003290	NASCO EDUCATION 135307		AMOUNT OF PURCHASE ORDER	09/11/18	09/11/18	GEN	DS 15-190-100-661000-10	2,376.40
003290	NASCO EDUCATION 143683		AMOUNT OF PURCHASE ORDER	09/17/18	09/17/18	GEN	DS 15-190-100-661000-10	74.25
PE Name: NASCO EDUCATION LLC		Totals:					Total:	2,751.64
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
000709	NATIONAL SCHOOL 306318		Invoice 306318-CUBE 51st	07/01/18	07/01/18	GEN	DS 11-000-230-689500-00	500.00
000709	NATIONAL SCHOOL 319604		Invoice 319604-Equity Sym	09/07/18	09/07/18	GEN	DS 11-000-230-689500-00	198.00
000709	NATIONAL SCHOOL 319604		Invoice 319604-Equity Sym	09/07/18	09/07/18	GEN	DS 11-000-230-689500-00	1.00
000709	NATIONAL SCHOOL 321523		Invoice 321523-Equity Sym	10/26/18	10/26/18	GEN	DS 11-000-230-689500-00	890.00
000709	NATIONAL SCHOOL 321524		Invoice 321524-Equity (St	10/26/18	10/26/18	GEN	DS 11-000-230-689500-00	195.00
PE Name: NATIONAL SCHOOL BOARDS ASSOCIA		Totals:					Total:	1,784.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002752	NEW JERSEY DEPT 190279410		Pyne Poynt Annual Remediation	04/02/19	04/02/19	GEN	DS 11-000-262-680000-00	5,320.00
PE Name: NEW JERSEY DEPT. OF ENVIRON. P Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			5,320.00	5,320.00
000354	NEWBILL, DESMOND REIMBURSEMENT-DN Attendance Officer Desmon			04/18/19	04/18/19	GEN	DS 11-000-211-658000-00	142.91
PE Name: NEWBILL, DESMOND Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			142.91	142.91
000840	NJ DEPARTMENT O 190100400		NJEMS Bill ID 190054000	02/03/19	02/03/19	GEN	DS 15-190-100-661000-30	212.00
PE Name: NJ DEPARTMENT OF TREASURY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			212.00	212.00
000735	NJ STATE INTERS 0069364-IN		Inv#0069364-IN	03/08/19	03/08/19	GEN	DS 15-402-100-680000-30	80.00
000735	NJ STATE INTERS 2019NJSIAA CAMDE 2019 boys & girls spring			05/07/19	05/07/19	GEN	DS 15-402-100-680000-30	1,000.00
PE Name: NJ STATE INTERSCHOLASTIC ATHLE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,080.00	1,080.00
000963	OFFICE BASICS I I-1071371		Protect, Sheet, TOPLD, Eco	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	6.35
000963	OFFICE BASICS I I-1071371		Tape, Sealing, 1-7/8X110Y	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	39.51
000963	OFFICE BASICS I I-1071371		Reader, card Pocket	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	56.92
000963	OFFICE BASICS I I-1071371		Folder 2 pocket, letter	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	55.55
000963	OFFICE BASICS I I-1071371		Label, name, ss	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	0.32
000963	OFFICE BASICS I I-1071371		Crackers, goldfish	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	42.60
000963	OFFICE BASICS I I-1071371		Card, index, ruled	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	0.06
000963	OFFICE BASICS I I-1071371		scissors, colored, 12 ct	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	150.24
000963	OFFICE BASICS I I-1071371		Pencil, DIX 33904 colored	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	104.40
000963	OFFICE BASICS I I-1071371		Glue Stick/30/box	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	114.00
000963	OFFICE BASICS I I-1071371		LEO47920 Dry Erase Marker	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	113.75
000963	OFFICE BASICS I I-1071371		crtdgs, hp61, bk&clr	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	80.00
000963	OFFICE BASICS I I-1071371		erasers dryer mini, Hero	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	44.70
000963	OFFICE BASICS I I-1071371		Eraser, dryer mini, char	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	44.70
000963	OFFICE BASICS I I-1071371		marker sharpie	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	159.80
000963	OFFICE BASICS I I-1071371		PAC paper cvr, #65	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	28.24
000963	OFFICE BASICS I I-1071371		DIX33904 Pencil Ticondero	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	185.99
000963	OFFICE BASICS I I-1071371		Dice, Drum, 5/8	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	96.99
000963	OFFICE BASICS I I-1071371		Pen, ball stick	11/19/18	11/19/18	GEN	DS 11-000-211-650000-00	35.15
000963	OFFICE BASICS I I-1130202		erasers dryer mini, Hero	01/29/19	01/29/19	GEN	DS 11-000-211-650000-00	44.70
PE Name: OFFICE BASICS INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,403.97	1,403.97

000445 OKAFOR, ERICKA REIMB-INTRAV-EO 605.6 MILES IN DISTRICT T 06/28/19 06/28/19 GEN DS 11-000-221-658000-00 187.74

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000445	OKAFOR, ERICKA	REIMB-OUTTRAV-EO	642.4 MILES OUT-OF-DISTRI	06/28/19	06/28/19	GEN	DS 11-000-221-658000-00	199.15
000445	OKAFOR, ERICKA	REIMB-OUTTRAV-EO	TOLLS AND PARKING	06/28/19	06/28/19	GEN	DS 11-000-221-658000-00	43.10
000445	OKAFOR, ERICKA	REIMB-TRAV-EO	Cost for Meals	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	78.44
000445	OKAFOR, ERICKA	REIMB-TRAV-EO	Cost for Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	9.00
000445	OKAFOR, ERICKA	REIMB-TRAV-EO	Cost for Tolls	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	5.00
000445	OKAFOR, ERICKA	REIMB-TRAV-EO	Cost for Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	33.66
000445	OKAFOR, ERICKA	REIMB-TRAV-EO	Cost for Parking	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	30.00
PE Name: OKAFOR, ERICKA L Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	586.09
000760	OLD SAN JUAN IN P1902818	INVOICE Refreshments for Painting	05/10/19	05/10/19	GEN	DS 20-235-200-680000-00		150.00
PE Name: OLD SAN JUAN INCORPORATED Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	150.00
003299	PARCO SCIENTIFI PUI09942	EDS02883 KIT, FOSSIL HUNT	06/04/19	06/04/19	GEN	DS 20-362-100-660000-00		74.80
PE Name: PARCO SCIENTIFIC COMPANY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	74.80
003830	PATRIOT ROOFING APPLICATION4	Forest Hill Elementary Sc	06/24/19	06/24/19	GEN	DS 30-000-400-640000-00		2,612.50
003830	PATRIOT ROOFING APPLICATION5	Forest Hill Elementary Sc	06/24/19	06/24/19	GEN	DS 30-000-400-640000-00		6,095.12
PE Name: PATRIOT ROOFING INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	8,707.62
000262	PATTERSON-MAAS, KPM-2	Reimbursement for In Dist	06/26/19	06/26/19	GEN	DS 11-000-219-658000-00		193.99
PE Name: PATTERSON-MAAS, KRISTEN Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	193.99
002799	PAULSBORO BOARD HT18-19/252563	Blanket PO for Homeless/D	01/11/19	01/11/19	GEN	DS 11-000-100-656100-00		7,150.27
002799	PAULSBORO BOARD HT18-19/302722	Blanket PO for Homeless/D	01/11/19	01/11/19	GEN	DS 11-000-100-656100-00		1,872.69
PE Name: PAULSBORO BOARD OF EDUCATION Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	9,022.96
000707	PEACH COUNTRY T AWO79174	District Wide Preventive	06/26/19	06/26/19	GEN	DS 11-000-262-642000-00		983.87
000707	PEACH COUNTRY T AWO79194	District Wide Preventive	06/28/19	06/28/19	GEN	DS 11-000-262-642000-00		2,082.70
PE Name: PEACH COUNTRY TRACTOR INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	3,066.57

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000868	PENNSAUKEN BOAR	9V0079	Board Approved February 2	06/28/19	06/28/19	GEN	DS 11-000-100-656200-00	2,286.69
000868	PENNSAUKEN BOAR	9V0130	Board Approved February 2	06/26/19	06/26/19	GEN	DS 11-000-100-656200-00	3,484.48
000868	PENNSAUKEN BOAR	9V0141	Board Approved February 2	06/26/19	06/26/19	GEN	DS 11-000-100-656200-00	8,173.60
PE Name: PENNSAUKEN BOARD OF ED Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			13,944.77	Total: 13,944.77
003930	PERRY, JENNIFER	TUITION-SS19-JP	AID IN LIEU FOR FIRST SEM	06/28/19	06/28/19	GEN	DS 11-000-270-651100-00	500.00
PE Name: PERRY, JENNIFER Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			500.00	Total: 500.00
002456	PETERSON, CHANE	REIMB-TRAV-CP	Cost for Airfare	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	308.60
002456	PETERSON, CHANE	REIMB-TRAV-CP	Cost for Hotel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	468.00
002456	PETERSON, CHANE	REIMB-TRAV-CP	Cost for Baggage Fees	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	50.00
002456	PETERSON, CHANE	REIMB-TRAV-CP	Cost for Meals	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	46.27
002456	PETERSON, CHANE	REIMB-TRAV-CP	Cost for Taxi	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	79.68
PE Name: PETERSON, CHANEL N. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			952.55	Total: 952.55
002812	PINE HILL BOARD	R-260-19MAY19WIL	Blanket PO for Homeless/D	02/19/19	02/19/19	GEN	DS 11-000-100-656100-00	2,556.00
002812	PINE HILL BOARD	R-261-19JUN19WIL	Blanket PO for Homeless/D	02/19/19	02/19/19	GEN	DS 11-000-100-656100-00	2,554.00
PE Name: PINE HILL BOARD OF EDUCATION Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			5,110.00	Total: 5,110.00
003953	PINZINO, PATRIC	REIMB-TRAV-PP	Cost for Meals	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	39.74
003953	PINZINO, PATRIC	REIMB-TRAV-PP	Cost for Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	7.10
003953	PINZINO, PATRIC	REIMB-TRAV-PP	Cost for Tolls	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	5.00
003953	PINZINO, PATRIC	REIMB-TRAV-PP	Cost for Parking	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	30.00
PE Name: PINZINO, PATRICIA A. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			81.84	Total: 81.84
003575	PITNEY BOWES	3308921435	2018-2019 CONTRACT FOR PI	05/30/19	05/30/19	GEN	DS 11-000-251-653000-00	1,836.00
003575	PITNEY BOWES	7284755-MR16	OUTSTANDING INVOICE#72847	07/01/18	07/01/18	GEN	DS 11-000-251-653000-00	3,300.03
PE Name: PITNEY BOWES Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			5,136.03	Total: 5,136.03
001355	POWERSCHOOL GRO	INV145867	PAYMENT FOR SERVICES FOR	07/01/18	07/01/18	GEN	DS 11-000-251-633000-00	579.61
001355	POWERSCHOOL GRO	INV149457	PAYMENT FOR SERVICES FOR	07/01/18	07/01/18	GEN	DS 11-000-251-633000-00	4,250.34
001355	POWERSCHOOL GRO	INV150452	PAYMENT FOR SERVICES FOR	05/31/19	05/31/19	GEN	DS 11-000-251-633000-00	18,190.31
001355	POWERSCHOOL GRO	INV151494	PAYMENT FOR SERVICES FOR	07/01/18	07/01/18	GEN	DS 11-000-251-633000-00	4,250.34

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001355	POWERSCHOOL GRO	INV153186	PAYMENT FOR SERVICES FOR	07/01/18	07/01/18	GEN	DS 11-000-251-633000-00	3,908.94
001355	POWERSCHOOL GRO	INV153954	PAYMENT FOR SERVICES FOR	09/01/18	09/01/18	GEN	DS 11-000-251-633000-00	36,699.74
001355	POWERSCHOOL GRO	INV154219	PAYMENT FOR SERVICES FOR	08/02/18	08/02/18	GEN	DS 11-000-251-633000-00	4,250.34
001355	POWERSCHOOL GRO	INV154652	PAYMENT FOR SERVICES FOR	07/01/18	07/01/18	GEN	DS 11-000-251-633000-00	6,666.67
001355	POWERSCHOOL GRO	INV155502	PAYMENT FOR SERVICES FOR	10/01/18	10/01/18	GEN	DS 11-000-251-633000-00	1,310.40
001355	POWERSCHOOL GRO	INV156411	PAYMENT FOR SERVICES FOR	08/24/18	08/24/18	GEN	DS 11-000-251-633000-00	420.00
001355	POWERSCHOOL GRO	INV157183	PAYMENT FOR SERVICES FOR	08/31/18	08/31/18	GEN	DS 11-000-251-633000-00	434.30
001355	POWERSCHOOL GRO	INV158491	PAYMENT FOR SERVICES FOR	09/02/18	09/02/18	GEN	DS 11-000-251-633000-00	4,250.34
001355	POWERSCHOOL GRO	INV158496	PAYMENT FOR SERVICES FOR	09/01/18	09/01/18	GEN	DS 11-000-251-633000-00	4,250.34
001355	POWERSCHOOL GRO	INV160900	PAYMENT FOR SERVICES FOR	09/30/18	09/30/18	GEN	DS 11-000-251-633000-00	3,680.00
001355	POWERSCHOOL GRO	INV163991	PAYMENT FOR SERVICES FOR	10/31/18	10/31/18	GEN	DS 11-000-251-633000-00	6,057.26
001355	POWERSCHOOL GRO	INV164441	PAYMENT FOR SERVICES FOR	11/02/18	11/02/18	GEN	DS 11-000-251-633000-00	4,250.34
001355	POWERSCHOOL GRO	INV165647	PAYMENT FOR SERVICES FOR	11/30/18	11/30/18	GEN	DS 11-000-251-633000-00	1,920.00
001355	POWERSCHOOL GRO	INV166456	PAYMENT FOR SERVICES FOR	12/17/18	12/17/18	GEN	DS 11-000-251-633000-00	52,534.20
001355	POWERSCHOOL GRO	INV168386	PAYMENT FOR SERVICES FOR	12/02/18	12/02/18	GEN	DS 11-000-251-633000-00	4,250.34
001355	POWERSCHOOL GRO	INV168580	PAYMENT FOR SERVICES FOR	12/31/18	12/31/18	GEN	DS 11-000-251-633000-00	5,090.00
001355	POWERSCHOOL GRO	INV170527	PAYMENT FOR SERVICES FOR	01/31/19	01/31/19	GEN	DS 11-000-251-633000-00	14,500.00
001355	POWERSCHOOL GRO	INV173168	PAYMENT FOR SERVICES FOR	02/28/19	02/28/19	GEN	DS 11-000-251-633000-00	426.67
001355	POWERSCHOOL GRO	INV177396	PAYMENT FOR SERVICES FOR	04/30/19	04/30/19	GEN	DS 11-000-251-633000-00	2,600.00

PE Name: POWERSCHOOL GROUP, LLC Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 184,770.48 Total: 184,770.48
 Tax: 0.00 Chrg: 0.00

001061	PREFERRED HOME	4061309	NURSING SERVICES FOR THE	04/14/19	04/14/19	GEN	DS 11-000-213-630000-00	1,735.75
001061	PREFERRED HOME	4061310	NURSING SERVICES FOR THE	04/14/19	04/14/19	GEN	DS 11-000-213-630000-00	1,000.00
001061	PREFERRED HOME	4061311	NURSING SERVICES FOR THE	04/14/19	04/14/19	GEN	DS 11-000-213-630000-00	1,491.00
001061	PREFERRED HOME	4061312	NURSING SERVICES FOR THE	04/14/19	04/14/19	GEN	DS 11-000-213-630000-00	954.00
001061	PREFERRED HOME	4062848	NURSING SERVICES FOR THE	06/16/19	06/16/19	GEN	DS 11-000-213-630000-00	2,186.25
001061	PREFERRED HOME	4062849	NURSING SERVICES FOR THE	06/16/19	06/16/19	GEN	DS 11-000-213-630000-00	800.00
001061	PREFERRED HOME	4062851	NURSING SERVICES FOR THE	06/16/19	06/16/19	GEN	DS 11-000-213-630000-00	768.50
001061	PREFERRED HOME	4062884	NURSING SERVICES FOR THE	06/30/19	06/30/19	GEN	DS 11-000-213-630000-00	1,510.50
001061	PREFERRED HOME	4062885	NURSING SERVICES FOR THE	06/30/19	06/30/19	GEN	DS 11-000-213-630000-00	737.50
001061	PREFERRED HOME	4062886	NURSING SERVICES FOR THE	06/23/19	06/23/19	GEN	DS 11-000-213-630000-00	477.00

PE Name: PREFERRED HOME HEALTH CARE Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,660.50 Total: 11,660.50
 Tax: 0.00 Chrg: 0.00

002790	PROFESSIONAL ED MR-1315	Bedside tutoring for the	02/04/19	02/04/19	GEN	DS 11-150-100-632000-00	532.96
002790	PROFESSIONAL ED MR-1415	Bedside tutoring for the	06/05/19	06/05/19	GEN	DS 11-150-100-632000-00	1,798.74
002790	PROFESSIONAL ED MR-1429	Bedside tutoring for the	06/19/19	06/19/19	GEN	DS 11-150-100-632000-00	532.96

PE Name: PROFESSIONAL EDUCATION SERVICE Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,864.66 Total: 2,864.66
 Tax: 0.00 Chrg: 0.00

003816	REAL TIME NETWO K13208	District Wide Key Dispens	03/07/19	03/07/19	GEN	DS 11-000-262-642000-00	1,310.00
003816	REAL TIME NETWO K13209	District Wide Key Dispens	05/09/19	05/09/19	GEN	DS 11-000-262-642000-00	685.00

PE Name: REAL TIME NETWORKS INC Totals:

SELECT Fund		Codes: 11,12,13,15,20,30 ; Status: DS			
PE ID	PE Name	Invoice Number	Description	Inv Date Due Date Div	St Account
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,995.00
001056	REMINGTON & VER 0408C049-4	Forest Hill Elementary Sc	04/10/19 04/10/19 GEN	DS 30-000-400-640000-00	3,856.33
001056	REMINGTON & VER 0408C049-6	Forest Hill Elementary Sc	06/12/19 06/12/19 GEN	DS 30-000-400-640000-00	3,772.00
001056	REMINGTON & VER 0408C050-6	Professional Services	04/10/19 04/10/19 GEN	DS 30-000-400-640000-00	2,110.09
001056	REMINGTON & VER 0408C050-8	Professional Services	06/12/19 06/12/19 GEN	DS 30-000-400-640000-00	7,293.66
PE Name: REMINGTON & VERNICK Totals:					
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	17,032.08
001104	RESPOND INC (EC 866	Crossing Guard Celebratio	12/07/18 12/07/18 GEN	DS 11-000-251-680000-00	250.00
PE Name: RESPOND INC (EC) Totals:					
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	250.00
000422	RICOH MOR19040129	AGREEMENT WITH RICOH TO P	04/29/19 04/29/19 GEN	DS 11-000-251-634000-00	4,545.39
PE Name: RICOH Totals:					
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	4,545.39
002150	ROWAN UNIVERSITY 2018-F-148	PROFESSIONAL DEVELOPMENT	12/13/18 12/13/18 GEN	DS 20-274-200-650000-00	149.00
PE Name: ROWAN UNIVERSITY Totals:					
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	149.00
000319	RUIZ, CARMEN REIMBURSEMENT-CR	Attendance Officer Carmen	04/18/19 04/18/19 GEN	DS 11-000-211-658000-00	83.58
PE Name: RUIZ, CARMEN Totals:					
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	83.58
003928	SABB, SONYA REIMB-PARK-SS	Total cost for parking	06/28/19 06/28/19 GEN	DS 20-453-200-658000-00	109.00
003928	SABB, SONYA REIMB-TRAV-SS	Total cost for meals	06/28/19 06/28/19 GEN	DS 20-453-200-658000-00	30.02
003928	SABB, SONYA REIMB-TRAV-SS	Total cost for tolls	06/28/19 06/28/19 GEN	DS 20-453-200-658000-00	20.00
PE Name: SABB, SONYA Totals:					
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	159.02
000815	SADLIER, WILLIA 0000682450	8506-6 ISBN: 978-1-4217-8	02/14/19 02/14/19 GEN	DS 20-501-100-664000-00	335.68
000815	SADLIER, WILLIA 0000682450	8507-3 ISBN: 978-1-4217-8	02/14/19 02/14/19 GEN	DS 20-501-100-664000-00	335.68
000815	SADLIER, WILLIA 0000682450	8508-0 ISBN: 978-1-4217-8	02/14/19 02/14/19 GEN	DS 20-501-100-664000-00	335.68
000815	SADLIER, WILLIA 0000682450	FREIGHT CHARGES	02/14/19 02/14/19 GEN	DS 20-501-100-664000-00	120.84
PE Name: SADLIER, WILLIAM H Totals:					
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,127.88

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000850	SCHOOL SPECIALT	308103186804	Labels Item #91463048	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	18.84
000850	SCHOOL SPECIALT	308103186804	Math Book Item #SS1466553	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	12.52
000850	SCHOOL SPECIALT	308103186804	Math Book Item #SS1466554	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	3.13
000850	SCHOOL SPECIALT	308103186804	Math Book Item #SS1466555	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	3.13
000850	SCHOOL SPECIALT	308103186804	Writing Book Item #SS1498	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	17.73
000850	SCHOOL SPECIALT	308103186804	Writing Book Item #SS1498	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	5.91
000850	SCHOOL SPECIALT	308103186804	Construction Paper Item #	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	66.40
000850	SCHOOL SPECIALT	308103186804	Timers Apple timer Item #	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	7.28
000850	SCHOOL SPECIALT	308103186804	Pencils Item #SS30084451	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	12.15
000850	SCHOOL SPECIALT	308103186804	Eraser school smart item	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	5.04
000850	SCHOOL SPECIALT	308103186804	paper clips item #SS30084	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	4.08
000850	SCHOOL SPECIALT	308103186804	paper clips item #SS30084	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	49.60
000850	SCHOOL SPECIALT	308103186804	Pencils Item #SS30085611	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	5.62
000850	SCHOOL SPECIALT	308103186804	Doilies Item #SS30085615	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	9.68
000850	SCHOOL SPECIALT	308103186804	Post it Item #SS30086845	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	22.16
000850	SCHOOL SPECIALT	308103186804	Pencils Item #SS30411453	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	21.56
000850	SCHOOL SPECIALT	308103186804	Math Item #91563252	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	10.63
000850	SCHOOL SPECIALT	308103186804	Math Item #91563253	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	10.63
000850	SCHOOL SPECIALT	308103186804	Math Item #91563254	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	14.80
000850	SCHOOL SPECIALT	308103186804	Chart tablet item #SS9-00	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	12.24
000850	SCHOOL SPECIALT	308103186804	Markers Item #SS9-067115-	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	9.24
000850	SCHOOL SPECIALT	308103186804	Stickers Item #SS9-133009	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	23.64
000850	SCHOOL SPECIALT	308103186804	Markers Item #SS9-1333744	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	8.24
000850	SCHOOL SPECIALT	308103186804	cleaning supplies item #S	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	25.88
000850	SCHOOL SPECIALT	308103186804	Stapler item #SS9-1396388	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	19.60
000850	SCHOOL SPECIALT	308103186804	Pens item #SS9-1398107-03	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	19.60
000850	SCHOOL SPECIALT	308103186804	Pens item #SS9-1398108-03	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	9.76
000850	SCHOOL SPECIALT	308103186804	Pens item #SS9-1400822-03	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	43.08
000850	SCHOOL SPECIALT	308103186804	Pens item #SS9-1437580-03	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	64.05
000850	SCHOOL SPECIALT	308103186804	Math item #91438450	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	36.00
000850	SCHOOL SPECIALT	308103186804	Book composition item SS9	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	41.40
000850	SCHOOL SPECIALT	308103186804	Birthday badges item ST04	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	7.40
000850	SCHOOL SPECIALT	308103186804	Markers dry erase item #S	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	15.90
000850	SCHOOL SPECIALT	308103186804	ADHESIVE-3M WALL MOUNTING	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	66.55
000850	SCHOOL SPECIALT	308103186804	MARKERS-EXPO DRY ERASE	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	30.80
000850	SCHOOL SPECIALT	308103186804	PAPER-RULED REAMS-3/8"	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	24.00
000850	SCHOOL SPECIALT	308103186804	Supplies	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	11.80
000850	SCHOOL SPECIALT	308103186804	PENS-BALL POINT-BIC ROUND	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	7.08
000850	SCHOOL SPECIALT	308103186804	PENS-BALL POINT-BIC ROUND	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	24.87
000850	SCHOOL SPECIALT	308103186804	Supplies	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	7.70
000850	SCHOOL SPECIALT	308103186804	SHARPENER-PENCIL ELCETRIC	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	53.20
000850	SCHOOL SPECIALT	308103186804	STALPES-STANDARD	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	8.40
000850	SCHOOL SPECIALT	308103186804	TAPE-MASKING-3M	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	51.00
000850	SCHOOL SPECIALT	308103186804	BOOKS-COMPOSITION-FLEXIBL	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	11.52
000850	SCHOOL SPECIALT	308103186804	PENCILS-ERASER TIPPED-HEX	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	58.10
000850	SCHOOL SPECIALT	308103186804	TAPE-MOUNTING, TPAE-SCOTC	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	6.24
000850	SCHOOL SPECIALT	308103186804	MARKERS-CRAYOLA	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	33.88
000850	SCHOOL SPECIALT	308103186804	MARKERS-CHAPPIE-PERMANENT	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	7.60
000850	SCHOOL SPECIALT	308103186804	VELCRO-BLACK	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	
000850	SCHOOL SPECIALT	308103186804	PORTFOLIOS-2 POCKET	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000850	SCHOOL SPECIALT	308103191821	ERASER-SCHOOL SMART-DRY E	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	6.30
000850	SCHOOL SPECIALT	308103191821	POCKET FOLDERS HEAVY DUTY	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	26.90
000850	SCHOOL SPECIALT	308103191821	Supplies	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	26.90
000850	SCHOOL SPECIALT	308103191821	Supplies	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	26.90
000850	SCHOOL SPECIALT	308103191821	NOTEBOOK-SPIRAL, NOTEBOOK	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	12.80
000850	SCHOOL SPECIALT	308103191821	INDEX CARDS 4X6	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	10.40
000850	SCHOOL SPECIALT	308103191821	DISPENSER-TAPE, TAPE DISP	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	12.24
000850	SCHOOL SPECIALT	308103191821	MARKERS-SHARPIE-PERMANENT	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	56.00
000850	SCHOOL SPECIALT	308103191821	PENCILS-COLORED-CRAYOLA,	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	39.88
000850	SCHOOL SPECIALT	308103191821	MARKERS-SHARPIE-PERMANENT	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	54.52
000850	SCHOOL SPECIALT	308103191821	CRAYONS-CRAYOLA, CRAYONS	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	57.30
000850	SCHOOL SPECIALT	308103191821	TAPE, TAPE SCOTCH TRANSPA	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	109.42
000850	SCHOOL SPECIALT	308103191821	DRY ERASE MARKERS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	31.99
000850	SCHOOL SPECIALT	308103194651	MATH SKILLS BASIC, GAME T	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.12
000850	SCHOOL SPECIALT	308103194651	DISPENSER- TAPE, TAPE DIS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.98
000850	SCHOOL SPECIALT	308103194651	WRITING PORPETS CUBES	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	7.83
000850	SCHOOL SPECIALT	308103194651	GAME, MATH CENTER	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.06
000850	SCHOOL SPECIALT	308103194651	GAME, GAME POP FOR SIGHT	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	74.23
000850	SCHOOL SPECIALT	308103194651	SHARPNR-PENCIL BOSTITCH	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	36.30
000850	SCHOOL SPECIALT	308103194651	STAMPS/PADS, STAMPS TEACH	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.06
000850	SCHOOL SPECIALT	308103194651	GAMES, GAME POP FOR WORD	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.06
000850	SCHOOL SPECIALT	308103194651	GAMES, GAME POP BLENDS SE	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	18.15
000850	SCHOOL SPECIALT	308103194651	MTH SKILLS BASIC, GAMES I	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	16.59
000850	SCHOOL SPECIALT	308103194651	MAILBOX, CLASSROOM KEEPER	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	46.86
000850	SCHOOL SPECIALT	308103194651	MATH SKILLS BASIC, TEN FR	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	10.32
000850	SCHOOL SPECIALT	308103194651	GLUE STICKS, GLUE STICKS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	8.55
000850	SCHOOL SPECIALT	308103194651	PROBABILITY/ GRAPHING, GAM	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	27.66
000850	SCHOOL SPECIALT	308103194651	MATH SKILLS BASIC, DAILY	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	21.35
000850	SCHOOL SPECIALT	308103194651	NUMBERS SENSE	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	12.86
000850	SCHOOL SPECIALT	308103194651	TIME TRACKER VISUAL	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	13.47
000850	SCHOOL SPECIALT	308103194651	CHARTS, POCKETS WORD FAMI	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.68
000850	SCHOOL SPECIALT	308103194651	ERASER-SCHOOL SMART-DRY E	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	4.82
000850	SCHOOL SPECIALT	308103194651	PORTFOLIOS-2 POCKET, HVI D	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	31.98
000850	SCHOOL SPECIALT	308103194651	FILMING, HANGING FILE FOLD	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	71.94
000850	SCHOOL SPECIALT	308103194651	TIMERS/NOISE, BIG TIME DI	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	7.35
000850	SCHOOL SPECIALT	308103194651	NOTES-SELF STICK 3X3 SUPR	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	8.82
000850	SCHOOL SPECIALT	308103194651	DESK PAD ORGANIZERS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	29.60
000850	SCHOOL SPECIALT	308103194651	DRY ERASE EXPO KIT	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	42.35
000850	SCHOOL SPECIALT	308103194651	SHARPNR-BOSTITCH, EPS12	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	127.90
000850	SCHOOL SPECIALT	308103194651	AUDIO ELECTRONICS, HEADSE	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	40.94
000850	SCHOOL SPECIALT	308103194651	DECORATIVES, PAPER SCHOOL	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	2.43
000850	SCHOOL SPECIALT	308103194651	ERSAERS-EXPO DRY ERASEE C	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	0.92
000850	SCHOOL SPECIALT	308103194651	ERASER-EXPO DRY COMFROT G	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	5.50
000850	SCHOOL SPECIALT	308103194651	INCENTIVE CHARTS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	68.00
000850	SCHOOL SPECIALT	308103194651	PENCILS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	0.40
000850	SCHOOL SPECIALT	308103194651	PENCILS-INCENTIVE PENCILS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	10.40
000850	SCHOOL SPECIALT	308103194651	PAPER, DRAWING WHITE	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	4.28
000850	SCHOOL SPECIALT	308103194651	HIGHLIGHTERS, HIGHLIGHTER	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.78
000850	SCHOOL SPECIALT	308103194651	PENCILS-AWARDS AND INCENT	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	17.84
000850	SCHOOL SPECIALT	308103194651	MARKERS-DRY ERASE EXPO LO	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.76
000850	SCHOOL SPECIALT	308103194651	CROWN-BIRTHDAY, CROWNS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000850	SCHOOL SPECIALT	308103194651	CROWNS-INDIVIDUAL REGONIT	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.76
000850	SCHOOL SPECIALT	308103194651	TAPE-MASKING-3M	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.41
000850	SCHOOL SPECIALT	308103194651	PENCIL-AWRDS STARS AND ST	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.54
000850	SCHOOL SPECIALT	308103194651	GAMES, TROUBLE MB4658	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	7.31
000850	SCHOOL SPECIALT	308103194651	CLIPS-MAGNETIC, CLIP MAGN	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	4.68
000850	SCHOOL SPECIALT	308103194651	PENCILS-CRAYOLA COLORED P	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	15.09
000850	SCHOOL SPECIALT	308103194651	GAMES, UNO CARDS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	6.92
000850	SCHOOL SPECIALT	308103194651	PENS-BALL POINT-BIC ROUND	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	0.98
000850	SCHOOL SPECIALT	308103194651	Supplies	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	0.98
000850	SCHOOL SPECIALT	308103194651	ERASERS-EXPO DRY ERASER	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	5.18
000850	SCHOOL SPECIALT	308103194651	ERASER-EXPO ERASER REFILL	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	2.74
000850	SCHOOL SPECIALT	308103194651	DRY ERASE KIT-EXPO NO. 83	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.14
000850	SCHOOL SPECIALT	308103194651	ERASER-MAGIC RUB	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	2.69
000850	SCHOOL SPECIALT	308103194651	E-Z GRADER, E-Z GRADER 57	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	0.75
000850	SCHOOL SPECIALT	308103194651	FEED-A-CLI, DISPENSER	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.08
000850	SCHOOL SPECIALT	308103194651	LABELS-BLANK-2 X 4	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.71
000850	SCHOOL SPECIALT	308103194651	CORRECTION FLUID	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	5.84
000850	SCHOOL SPECIALT	308103194651	PAINT-WATER COLOR-AMERICA	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	19.90
000850	SCHOOL SPECIALT	308103194651	PAPER-CONSTRUCTION 18X24	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	9.42
000850	SCHOOL SPECIALT	308103194651	PENCILS-ERASER TIPPED-ROU	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.54
000850	SCHOOL SPECIALT	308103194651	TAPE-MASKING-3M, TAPE-MAS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	4.17
000850	SCHOOL SPECIALT	308103194651	PENCILS- AWRDS HAPPY BIRT	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	6.20
000850	SCHOOL SPECIALT	308103194651	ADHESIVE-3M WALL MOUNTING	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	7.62
000850	SCHOOL SPECIALT	308103194651	CARD-INDEX-BLANK-8 POINT	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	4.62
000850	SCHOOL SPECIALT	308103194651	CHART-TAGBOARD NO. 9740	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	22.64
000850	SCHOOL SPECIALT	308103194651	CHART PAPER-PADDED	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.54
000850	SCHOOL SPECIALT	308103194651	CRAYONS-BULK-CLASSROOM PA	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.06
000850	SCHOOL SPECIALT	308103194651	PENCILS-AWARDS YOU ARE DO	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	50.70
000850	SCHOOL SPECIALT	308103194651	GAMES, GAMES POP FOR SIGH	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	2.99
000850	SCHOOL SPECIALT	308103194651	STICKERS-REARWDS STICKER	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	16.92
000850	SCHOOL SPECIALT	308103194651	MATH SKILLS BASIC, POCKET	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	0.77
000850	SCHOOL SPECIALT	308103194651	GAMES, GAMES NUMBERS BING	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	
000850	SCHOOL SPECIALT	308103194651	SHEET PROTECTORS(TOP LOAD	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	
000850	SCHOOL SPECIALT	308103194651	PENCILS-AWARDS AND INCENT	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	
PE Name: SCHOOL SPECIALTY Totals: 4,807.38								4,807.38
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: 4,807.38								
003321	SCHOOL SPECIALT	208121492286	Envelopes-Moistener with	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	16.60
003321	SCHOOL SPECIALT	208121492286	Office Paper, Paper 20 lb	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	364.74
003321	SCHOOL SPECIALT	208121492286	Facility Supplies, School	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	170.52
003321	SCHOOL SPECIALT	208121492286	Facility Supplies, School	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	98.20
003321	SCHOOL SPECIALT	208121492286	Portfolios/Report Covers,	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	162.52
003321	SCHOOL SPECIALT	208121492286	Portfolios/Report Covers,	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	162.52
003321	SCHOOL SPECIALT	208121492286	Portfolios/Report Covers,	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	90.22
003321	SCHOOL SPECIALT	208121492286	Binders/Binding, 62033 An	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	57.57
003321	SCHOOL SPECIALT	208121492286	Envelopes-Clasp-Kraft 28	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	12.92
003321	SCHOOL SPECIALT	208121492286	Binders-View, View Binder	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	26.70
003321	SCHOOL SPECIALT	208121492286	Envelopes, Envelopes #10	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	447.90
003321	SCHOOL SPECIALT	208121492286	Tape, Tape Scotch Transpa	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	57.30

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003321	SCHOOL SPECIALT	208121492286	Envelopes-Clasp-Kraft 28	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	47.39
003321	SCHOOL SPECIALT	208121492286	Scissors-All Purpose, Sci	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	8.70
003321	SCHOOL SPECIALT	208121492286	Tape-Packaging, Tape SCOT	09/07/18	09/07/18	GEN	DS 15-190-100-661000-30	82.30
003321	SCHOOL SPECIALT	208121628571	CARD-INDEX-RULED-8 POINT	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	1.70
003321	SCHOOL SPECIALT	208121628571	PAPER-RULED REAMS-3/8" FO	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	12.50
003321	SCHOOL SPECIALT	208121628571	PENCILS-CASE-FLEXIBLE, PE	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	17.00
003321	SCHOOL SPECIALT	208121628571	TAP-MOUNTING, TAPE-SCOT	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	14.40
003321	SCHOOL SPECIALT	208121628571	WRITING, ACCESSORIES, ERA	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	6.18
003321	SCHOOL SPECIALT	208121628571	MARKERS-DRY ERASE, MARKER	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	8.92
003321	SCHOOL SPECIALT	208121628571	POST-IT NOTES, POST-IT NO	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	13.59
003321	SCHOOL SPECIALT	208121628571	BORDERS, BORDER BOHO BIRD	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	3.19
003321	SCHOOL SPECIALT	208121628571	DECORATIVES, Emoji Fun Re	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	9.72
003321	SCHOOL SPECIALT	208121628571	PENCILS-SCHOOL SMART #2	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	38.88
003321	SCHOOL SPECIALT	208121628571	NOTEBOOK-SPIRAL, SPIRAL N	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	118.00
003321	SCHOOL SPECIALT	208121628571	GEL PENS, School Smart 12	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	3.43
003321	SCHOOL SPECIALT	208121628571	BORDERS, Teacher Created	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	4.07
003321	SCHOOL SPECIALT	208121628571	BOARDS-DRY ERASE, BOARD S	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	22.66
003321	SCHOOL SPECIALT	208121628571	DRY ERASE CLEANERS, CLEAN	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	7.02
003321	SCHOOL SPECIALT	208121628571	GLUE STICKS, GLUE STICK S	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	12.16
003321	SCHOOL SPECIALT	208121628571	CLIPS/FASTENERS/RUBBER BA	09/22/18	09/22/18	GEN	DS 15-190-100-661000-10	10.47
003321	SCHOOL SPECIALT	208121650163	paper construction paper	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.72
003321	SCHOOL SPECIALT	208121650163	paper construction paper	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.78
003321	SCHOOL SPECIALT	208121650163	paper construction paper	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.68
003321	SCHOOL SPECIALT	208121650163	paper construction paper	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.68
003321	SCHOOL SPECIALT	208121650163	paper construction paper	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.72
003321	SCHOOL SPECIALT	208121650163	paper construction paper	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.68
003321	SCHOOL SPECIALT	208121650163	paper construction paper	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.68
003321	SCHOOL SPECIALT	208121650163	paper construction paper	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.68
003321	SCHOOL SPECIALT	208121650163	paper construction paper	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.68
003321	SCHOOL SPECIALT	208121650163	construction paper constr	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.68
003321	SCHOOL SPECIALT	208121650163	construction paper constr	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	0.70
003321	SCHOOL SPECIALT	208121650163	dry eraser markers, schoo	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	58.38
003321	SCHOOL SPECIALT	208121650163	writing pads, post it sel	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	159.98
003321	SCHOOL SPECIALT	208121650163	dry eraser markers, dry er	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	15.43
003321	SCHOOL SPECIALT	208121650163	glue/adhesives,glue stick	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	38.82
003321	SCHOOL SPECIALT	208121650163	permanent markers, marker	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	7.99
003321	SCHOOL SPECIALT	208121650163	permanent markers, marker	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	7.99
003321	SCHOOL SPECIALT	208121650163	crayons, crayon lrg clsm	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	38.15
003321	SCHOOL SPECIALT	208121650751	watercolor paint, Crayola	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	89.60
003321	SCHOOL SPECIALT	208121651293	BOOKS-COMPOSITION-MANUSC	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	12.00
003321	SCHOOL SPECIALT	208121651293	MARKERS-EXPO DRY ERASE,,	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	6.05
003321	SCHOOL SPECIALT	208121651293	MARKERS-EXPO DRY ERASE,,	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	6.05
003321	SCHOOL SPECIALT	208121651293	PENCILS-COLORED-CRAYOLA,	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	20.40
003321	SCHOOL SPECIALT	208121651293	PENS-BALL POINT-BIC ROUND	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	1.77
003321	SCHOOL SPECIALT	208121651293	GEL PENS, PEN ENERGEL PEA	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	12.78
003321	SCHOOL SPECIALT	208121651293	FILING, C-Line XL Reusabl	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	39.33
003321	SCHOOL SPECIALT	208121651293	MARKERS-EXPO-DRY ERASE, M	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	29.55
003321	SCHOOL SPECIALT	208121651293	PERMANENT MARKERS, MARKER	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	7.99
003321	SCHOOL SPECIALT	208121651293	PERMANENT MARKERS, MARKER	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	7.99

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003321	SCHOOL SPECIALT	208121651293	FILING, CLASSROOM KEEPERS	10/29/18	10/29/18	GEN	DS	15-190-100-661000-10	116.58
003321	SCHOOL SPECIALT	208121651378	CLIPS-LETTER-HUNT BULL DO	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	5.80
003321	SCHOOL SPECIALT	208121651378	DRY ERASE KIT-EXPO NO. 83	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	26.61
003321	SCHOOL SPECIALT	208121651378	MARKERS-BROAD POINT-WATER	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	13.32
003321	SCHOOL SPECIALT	208121651378	MARKERS-CRAYOLA BOLD SETS	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	12.00
003321	SCHOOL SPECIALT	208121651378	SENTENCE STRIPS-PKG/100,	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	3.18
003321	SCHOOL SPECIALT	208121651378	LAMINATING, 13" ADVANCED	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	84.07
003321	SCHOOL SPECIALT	208121651378	ADHESIVE-GLUE-ELMERS SCHO	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	12.50
003321	SCHOOL SPECIALT	208121651378	PENCILS-ERASER TIPPED-HEX	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	31.64
003321	SCHOOL SPECIALT	208121651378	OFFICE PAPER, PAPER 8.5X1	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	33.10
003321	SCHOOL SPECIALT	208121651378	LAMINATING, LAMINATING PO	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	25.58
003321	SCHOOL SPECIALT	208121651378	ARTS & CRAFTS-ACCESSORIES	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	13.10
003321	SCHOOL SPECIALT	208121651378	OFFICE PAPER, CARDS/STOCK A	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	18.15
003321	SCHOOL SPECIALT	208121651378	PENCILS, PENCILS CHEVRON	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	0.89
003321	SCHOOL SPECIALT	208121651378	DECORATIVES, NAME PLATES	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	11.34
003321	SCHOOL SPECIALT	208121651378	SHARPENERS, Westcott iPoi	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	47.99
003321	SCHOOL SPECIALT	208121651378	SHARPENER-PENCIL-ELECTRIC	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	24.46
003321	SCHOOL SPECIALT	208121651378	LABELS-AVERY-ADDRESS, LABE	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	30.95
003321	SCHOOL SPECIALT	208121651378	MARKERS, MARKER SHARPIE B	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	14.40
003321	SCHOOL SPECIALT	208121651378	FOLDERS, FOLDERS LAMINATE	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	24.18
003321	SCHOOL SPECIALT	208121651378	CONSTRUCTION PAP, CONSTRU	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	45.58
003321	SCHOOL SPECIALT	208121651378	TIMERS/NOISE, TIMER MAGNE	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	31.83
003321	SCHOOL SPECIALT	208121651378	LAMINATING, LAMINATING	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	19.91
003321	SCHOOL SPECIALT	208121651378	BOOK-COMPOSITION, COMPOSI	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	48.00
003321	SCHOOL SPECIALT	208121651378	OFFICE PAPER, PAPER BOND	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	95.96
003321	SCHOOL SPECIALT	208121822433	See attached	10/13/18	10/13/18	GEN	DS	15-190-100-661000-30	105.82
003321	SCHOOL SPECIALT	208122127236	Item Code: SS038160	12/06/18	12/06/18	GEN	DS	15-190-100-661000-10	1.15
003321	SCHOOL SPECIALT	208122127983	Pen- Classroom Select Rou	12/06/18	12/06/18	GEN	DS	15-190-100-661000-10	2.30
003321	SCHOOL SPECIALT	208122314432	OFFICE PAPER, Dmtar Mult	01/24/19	01/24/19	GEN	DS	15-190-100-661000-33	1,429.75
003321	SCHOOL SPECIALT	208122337135	ADHESIVE-GLUE-WHITE-BORDE	01/29/19	01/29/19	GEN	DS	20-218-100-660000-00	2.90
003321	SCHOOL SPECIALT	208122337135	CERAMICS/SCULPTURE, PLAY-	01/29/19	01/29/19	GEN	DS	20-218-100-660000-00	19.91
003321	SCHOOL SPECIALT	208122337135	PUZZLES, PUZZLE EARLY LEA	01/29/19	01/29/19	GEN	DS	20-218-100-660000-00	69.35
003321	SCHOOL SPECIALT	208122356850	COTS, COT SHEETS FULL SIZ	02/04/19	02/04/19	GEN	DS	20-218-100-660000-00	287.90
003321	SCHOOL SPECIALT	208122881337	Pencils-colored, 92807 Sc	05/16/19	05/16/19	GEN	DS	15-000-221-660000-10	11.93
003321	SCHOOL SPECIALT	208123062331	EDS Bid # 8116	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	62.50
003321	SCHOOL SPECIALT	208123062331	1591707	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	82.98
003321	SCHOOL SPECIALT	208123062331	1591708	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	82.98
003321	SCHOOL SPECIALT	208123062331	EDS Bid #8116	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	96.81
003321	SCHOOL SPECIALT	208123062342	1473651	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	159.45
003321	SCHOOL SPECIALT	208123062342	1475920	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	68.85
003321	SCHOOL SPECIALT	208123062342	1567299	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	84.35
003321	SCHOOL SPECIALT	208123062342	1567300	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	95.90
003321	SCHOOL SPECIALT	208123062342	1567301	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	47.95
003321	SCHOOL SPECIALT	208123062342	1430011	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	95.90
003321	SCHOOL SPECIALT	208123062345	EDS Bid # 8116	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	116.93
003321	SCHOOL SPECIALT	208123062345	1567301	06/27/19	06/27/19	GEN	DS	15-190-100-661000-10	95.90
003321	SCHOOL SPECIALT	208123071334	1496426	06/28/19	06/28/19	GEN	DS	15-190-100-661000-10	57.54
003321	SCHOOL SPECIALT	308103171446	clips binder medium item	09/24/18	09/24/18	GEN	DS	15-190-100-661000-10	256.77
003321	SCHOOL SPECIALT	308103171446	dry erase kit item code 9	09/24/18	09/24/18	GEN	DS	15-190-100-661000-10	1.80
003321	SCHOOL SPECIALT	308103171446					DS	15-190-100-661000-10	17.74

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
003321	SCHOOL SPECIALT	308103171446	e-z grader item code 9205	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	2.69	
003321	SCHOOL SPECIALT	308103171446	expo dry erase marker ite	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	12.10	
003321	SCHOOL SPECIALT	308103171446	plain and ruled white in	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	1.82	
003321	SCHOOL SPECIALT	308103171446	correction fluid item cod	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	1.14	
003321	SCHOOL SPECIALT	308103171446	construction paper assort	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	2.87	
003321	SCHOOL SPECIALT	308103171446	graph quadrille paper whi	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	2.62	
003321	SCHOOL SPECIALT	308103171446	post-it notes lined item	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	11.04	
003321	SCHOOL SPECIALT	308103171446	rubber bands item code 90	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	0.55	
003321	SCHOOL SPECIALT	308103171446	bostitch staples item cod	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	6.30	
003321	SCHOOL SPECIALT	308103171446	poster wall saver removeab	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	14.21	
003321	SCHOOL SPECIALT	308103171446	Velcro tape white item co	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	13.78	
003321	SCHOOL SPECIALT	308103171446	expo towelettes item code	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	3.09	
003321	SCHOOL SPECIALT	308103171446	color teacher pen item co	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	3.27	
003321	SCHOOL SPECIALT	308103171446	tape dispenser item code	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	0.90	
003321	SCHOOL SPECIALT	308103171446	composition book item cod	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	3.36	
003321	SCHOOL SPECIALT	308103171446	composition book item cod	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	3.75	
003321	SCHOOL SPECIALT	308103171446	thesaurus Webster item co	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	4.62	
003321	SCHOOL SPECIALT	308103171446	Crayola item code 9200600	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	5.50	
003321	SCHOOL SPECIALT	308103171446	pencil boston sharpener i	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	13.21	
003321	SCHOOL SPECIALT	308103171446	dry marker erase asst. it	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	8.92	
003321	SCHOOL SPECIALT	308103171446	clipboards item code 9127	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	0.35	
003321	SCHOOL SPECIALT	308103171446	highlighters blue item co	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	0.96	
003321	SCHOOL SPECIALT	308103171446	highlighters orange item	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	0.84	
003321	SCHOOL SPECIALT	308103171446	crayons classroom pk. ite	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	7.57	
003321	SCHOOL SPECIALT	308103171446	common core math 4 workbo	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	3.13	
003321	SCHOOL SPECIALT	308103171446	transparent tape item cod	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	9.98	
003321	SCHOOL SPECIALT	308103171446	pocket charts item code 9	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	13.47	
003321	SCHOOL SPECIALT	308103171446	electric stapler item cod	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	22.91	
003321	SCHOOL SPECIALT	308103171446	highlighters yellow item	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	2.94	
003321	SCHOOL SPECIALT	308103171446	pencils item code 9083275	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	7.29	
003321	SCHOOL SPECIALT	308103171446	erase item code 9084465	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	8.40	
003321	SCHOOL SPECIALT	308103171446	pocket folder hvy. dty. 2	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	2.69	
003321	SCHOOL SPECIALT	308103171446	graph paper item code 908	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	1.57	
003321	SCHOOL SPECIALT	308103171446	composition paper item co	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	6.95	
003321	SCHOOL SPECIALT	308103171446	index card item code 9088	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	0.45	
003321	SCHOOL SPECIALT	308103171446	scissor caddy item code 9	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	16.78	
003321	SCHOOL SPECIALT	308103171446	accessories binder sheets	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	0.27	
003321	SCHOOL SPECIALT	308103171446	sharpie markers item code	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	3.06	
003321	SCHOOL SPECIALT	308103171446	expo dry erase board item	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	22.66	
003321	SCHOOL SPECIALT	308103171446	dry erase markers it	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	5.91	
003321	SCHOOL SPECIALT	308103171446	dry erase blue item code	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	3.51	
003321	SCHOOL SPECIALT	308103171446	dry erase cleaners item c	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	46.60	
003321	SCHOOL SPECIALT	308103171446	post-it easel pads item c	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	2.23	
003321	SCHOOL SPECIALT	308103171446	sentence strips paper dry	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	6.12	
003321	SCHOOL SPECIALT	308103171446	book read and succeed ite	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	12.09	
003321	SCHOOL SPECIALT	308103171446	folders laminated twin po	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	1.74	
003321	SCHOOL SPECIALT	308103171446	construction paper asst.	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	8.07	
003321	SCHOOL SPECIALT	308103171446	construction paper asst.	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	8.02	
003321	SCHOOL SPECIALT	308103171446	computer mouse in a box i	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	1.14	
003321	SCHOOL SPECIALT	308103171446	batteries AA item code 95	09/24/18	09/24/18	GEN	DS 15-190-100-661000-10	9.40	
003321	SCHOOL SPECIALT	308103172443	ADHESIVE-GLUE-WHITE-BORDE	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10		

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003321	SCHOOL SPECIALT	308103172443	CHART PAPER-PADDED, CHART	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	6.93
003321	SCHOOL SPECIALT	308103172443	CLIPS-GEM JUMBO NON-SKID,	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	3.50
003321	SCHOOL SPECIALT	308103172443	CRAYONS-WAX-B&S CRAYOLA-S	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	33.66
003321	SCHOOL SPECIALT	308103172443	FOLDER-FILE-MANILA-MEDIUM	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	6.00
003321	SCHOOL SPECIALT	308103172443	FOLDER-FILE LETTER-NEON.	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	13.60
003321	SCHOOL SPECIALT	308103172443	PAPER-DRAWING-WHITE 100%	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	12.02
003321	SCHOOL SPECIALT	308103172443	PAPER-DRAWING-WHITE 70 LB	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	9.18
003321	SCHOOL SPECIALT	308103172443	PENCILS-COLORED-CRAYOLA,	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	68.00
003321	SCHOOL SPECIALT	308103172443	PENCILS-ERASER TIPPED-HEX	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	20.64
003321	SCHOOL SPECIALT	308103172443	PORTFOLIOS-DOUBLE POCKET-	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	9.00
003321	SCHOOL SPECIALT	308103172443	PORTFOLIOS-DOUBLE POCKET-	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	7.98
003321	SCHOOL SPECIALT	308103172443	STAPLE REMOVER-CLAW TYPE,	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	0.13
003321	SCHOOL SPECIALT	308103172443	T-PINS-BOX/100-CTN/10 BOX	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	0.92
003321	SCHOOL SPECIALT	308103172443	MOUNTING, STIKKIDOTS REUS	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	9.42
003321	SCHOOL SPECIALT	308103172443	PADS-COMPOSITION, COMP BO	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	27.72
003321	SCHOOL SPECIALT	308103172443	PAPER-FADELESS ART PAPER,	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	5.54
003321	SCHOOL SPECIALT	308103172443	STUDENT PAPER, MANUSCRIPT	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	25.56
003321	SCHOOL SPECIALT	308103172443	PAPER-CONSTRUCTION, PAPER	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	1.56
003321	SCHOOL SPECIALT	308103172443	PAPER-CONSTRUCTION, PAPER	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	2.16
003321	SCHOOL SPECIALT	308103172443	PAPER - CONSTRUCTION, PAP	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	4.05
003321	SCHOOL SPECIALT	308103172443	PAPER - CONSTRUCTION, CONST	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	2.72
003321	SCHOOL SPECIALT	308103172443	PAPER-CONSTRUCTION, CONST	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	1.60
003321	SCHOOL SPECIALT	308103172443	STAPLES, STAPLES STANDARD	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	0.76
003321	SCHOOL SPECIALT	308103172443	MARKERS-CRAYOLA-WASHABLE,	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	63.38
003321	SCHOOL SPECIALT	308103172443	TAPE-MASKING-3M, TAPE 3M	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	0.94
003321	SCHOOL SPECIALT	308103172443	CONSTRUCTION PAPER, CONST	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	1.36
003321	SCHOOL SPECIALT	308103172443	CONSTRUCTION PAPER, CONST	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	1.32
003321	SCHOOL SPECIALT	308103172443	WRITING PADS, Post-it Sup	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	16.04
003321	SCHOOL SPECIALT	308103172443	STAPLER-BOSITICH, B440LR	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	7.25
003321	SCHOOL SPECIALT	308103172443	PAPER-NEWSPRINT, PAPER, N	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	2.76
003321	SCHOOL SPECIALT	308103172443	GLUE/ADHESIVES, Elmer's C	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	8.39
003321	SCHOOL SPECIALT	308103172443	MARKERS-EXPO-DRY ERASE, M	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	23.64
003321	SCHOOL SPECIALT	308103172443	MARKERS-EXPO-DRY ERASE, M	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	88.65
003321	SCHOOL SPECIALT	308103172443	WRITING PADS, POST-IT SEL	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	49.59
003321	SCHOOL SPECIALT	308103172443	TAPE-3M SCOTCH MAGIC MEND	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	3.84
003321	SCHOOL SPECIALT	308103172443	STAPLING/ACCESSORIES, STA	09/25/18	09/25/18	GEN	DS	15-190-100-661000-10	12.87
003321	SCHOOL SPECIALT	308103172443	ADHESIVE-GLUE-WHITE-BORDE	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	5.64
003321	SCHOOL SPECIALT	308103174275	ERASERS-BLOCKED SHAPED-PI	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	1.92
003321	SCHOOL SPECIALT	308103174275	PENCILS-ERASER TIPPED-ROU	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	15.92
003321	SCHOOL SPECIALT	308103174275	DECORATIVES, NAMEPLATE QU	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	12.07
003321	SCHOOL SPECIALT	308103174275	TAPE-TRANSPARENT, TAPE HI	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	4.46
003321	SCHOOL SPECIALT	308103174275	STUDENT PAPER, BOOK.JOURN	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	86.45
003321	SCHOOL SPECIALT	308103174275	DECORATIVES, Painted Pall	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	3.27
003321	SCHOOL SPECIALT	308103174275	DECORATIVES, Painted Pall	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	3.27
003321	SCHOOL SPECIALT	308103174275	SELF STICKING NOTES, 3X3	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	21.26
003321	SCHOOL SPECIALT	308103174275	DRY ERASE MARKERS, DRY ER	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	68.35
003321	SCHOOL SPECIALT	308103174275	DECORATIVES, TRIMMERS JIG	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	3.51
003321	SCHOOL SPECIALT	308103174275	CONSTRUCTION PAP, Smart S	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	8.63
003321	SCHOOL SPECIALT	308103174275	TAPE, Scotch Mounting Tap	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	34.06
003321	SCHOOL SPECIALT	308103174275	CHART-TABLET, PAPER SCHOO	09/26/18	09/26/18	GEN	DS	15-190-100-661000-10	11.10

SORT: PE Name

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003321	SCHOOL SPECIALT	308103174275	WRITING ACCESSORIES, ACCE	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	54.31
003321	SCHOOL SPECIALT	308103174275	DRY ERASE MARKERS, MARKER	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	15.43
003321	SCHOOL SPECIALT	308103174275	DRY ERASE MARKERS, MARKER	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	15.43
003321	SCHOOL SPECIALT	308103174275	ADHESIVE-3M WALL MOUNTING	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	4.77
003321	SCHOOL SPECIALT	308103174276	BINDERS-3 RING, BINDER-VI	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	25.20
003321	SCHOOL SPECIALT	308103174276	CARD-INDEX-4X6-RULED-PKG/	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	4.50
003321	SCHOOL SPECIALT	308103174276	MARKERS-BROAD PT.-PERMANE	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	2.72
003321	SCHOOL SPECIALT	308103174276	STAPLES-BOSTITCH STCR 211	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	2.10
003321	SCHOOL SPECIALT	308103174276	CHART-SENTENCE STRIPS, CH	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	8.00
003321	SCHOOL SPECIALT	308103174276	POST-IT NOTE PADS-3M (VAR	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	61.80
003321	SCHOOL SPECIALT	308103174276	PENS-DR GRIP RETRACTABLE	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	29.20
003321	SCHOOL SPECIALT	308103174276	PENS-PILOT PRECISE, PIL-3	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	8.50
003321	SCHOOL SPECIALT	308103174276	ERASER-PINK, MED PINK ERA	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	4.80
003321	SCHOOL SPECIALT	308103174276	CALENDAR-TODAY IS-WALL CA	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	8.54
003321	SCHOOL SPECIALT	308103174276	PENCILS, PENCILS SPORTS W	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	72.80
003321	SCHOOL SPECIALT	308103174276	BORDERS, BORDER BOHO BIRD	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	2.50
003321	SCHOOL SPECIALT	308103174276	TIME TRACKER, TIME TRACKE	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	12.86
003321	SCHOOL SPECIALT	308103174276	NAME PLATES, NAMEPLATES -	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	7.70
003321	SCHOOL SPECIALT	308103174276	PORTFOLIOS-2 POCKET, HVT	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	80.70
003321	SCHOOL SPECIALT	308103174276	BOOKS-COMPOSITION-SPIRITCHE	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	9.00
003321	SCHOOL SPECIALT	308103174276	NOTEBOOK-SPIRAL, SPIRAL N	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	29.50
003321	SCHOOL SPECIALT	308103174276	DRY ERASE EXPO KIT, EXPO	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	11.10
003321	SCHOOL SPECIALT	308103174276	PAPER-CONSTRUCTION-MULTIC	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	11.50
003321	SCHOOL SPECIALT	308103174276	TAPE-3M SCOTCH MAGIC MEND	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	38.40
003321	SCHOOL SPECIALT	308103174276	SCISSORS-ALL PURPOSE, SCI	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	10.44
003321	SCHOOL SPECIALT	308103174277	ADHESIVE-GLUE-WHITE-BORDE	09/26/18	09/26/18	GEN	DS 15-190-100-661000-10	3.80
003321	SCHOOL SPECIALT	308103174277	MARKERS-CRAYOLA, ORIGINAL	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	29.05
003321	SCHOOL SPECIALT	308103174277	ADHESIVE-GLUE-ELMERS SCHO	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	76.79
003321	SCHOOL SPECIALT	308103174277	DRAMATIC PLAY IS, BC-HATS	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	7.03
003321	SCHOOL SPECIALT	308103174277	PENCILS-PRIMARY, PENCIL B	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	36.94
003321	SCHOOL SPECIALT	308103174277	STUDENT PAPER, 1/2 STORY	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	143.25
003321	SCHOOL SPECIALT	308103174277	GLUE/ADHESIVES, Elmer's G	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	35.51
003321	SCHOOL SPECIALT	308103174277	MATH SKILLS BASIC, Childc	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	23.88
003321	SCHOOL SPECIALT	308103174277	TAPE-MEASURING, TAPE - Le	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	8.87
003321	SCHOOL SPECIALT	308103174277	DECORATIVES, Eureka Peanu	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	21.51
003321	SCHOOL SPECIALT	308103174277	TAPE, TAPE SCOTCH SURE ST	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	30.22
003321	SCHOOL SPECIALT	308103174277	COMPUTATION/ESTIMATION, D	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	91.16
003321	SCHOOL SPECIALT	308103174277	CONSTRUCTION PAP, CONSTRU	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	115.19
003321	SCHOOL SPECIALT	308103174277	DRAMATIC PLAY IS, DRESSUP	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	115.19
003321	SCHOOL SPECIALT	308103174277	DRAMATIC PLAY IS, DRESSUP	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	127.92
003321	SCHOOL SPECIALT	308103174277	AUDIO ELECTRONICS, DELUXE	09/26/18	09/26/19	GEN	DS 15-190-100-661000-10	3.76
003321	SCHOOL SPECIALT	308103174277	ADHESIVE-GLUE-WHITE-BORDE	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	2.88
003321	SCHOOL SPECIALT	308103179343	ERASERS-BLOCKED SHAPED-PI	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	15.92
003321	SCHOOL SPECIALT	308103179343	PENCILS-ERASER TIPPED-ROU	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	12.07
003321	SCHOOL SPECIALT	308103179343	DECORATIVES, NAMEPLATE QU	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	8.92
003321	SCHOOL SPECIALT	308103179343	TAPE-TRANSPARENT, TAPE HI	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	86.45
003321	SCHOOL SPECIALT	308103179343	STUDENT PAPER, BOOK JOURN	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	6.54
003321	SCHOOL SPECIALT	308103179343	DECORATIVES, Painted Pall	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	6.54
003321	SCHOOL SPECIALT	308103179343	DECORATIVES, Painted Pall	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	21.26
003321	SCHOOL SPECIALT	308103179343	SELF STICKING NOTES, 3X3	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	54.68
003321	SCHOOL SPECIALT	308103179343	DRY ERASE MARKERS, DRY ER	10/01/18	10/01/18	GEN	DS 15-190-100-661000-10	

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	308103179343	DECORATIVES, TRIMMERS JIG	10/01/18	10/01/18	GEN	DS	15-190-100-661000-10	3.51
003321	SCHOOL SPECIALT	308103179343	CONSTRUCTION PAP, Smart S	10/01/18	10/01/18	GEN	DS	15-190-100-661000-10	8.63
003321	SCHOOL SPECIALT	308103179343	TAPE, Scotch Mounting Tap	10/01/18	10/01/18	GEN	DS	15-190-100-661000-10	34.06
003321	SCHOOL SPECIALT	308103179343	CHART-TABLET, PAPER SCHOO	10/01/18	10/01/18	GEN	DS	15-190-100-661000-10	14.80
003321	SCHOOL SPECIALT	308103179343	WRITING ACCESSORIES, ACCE	10/01/18	10/01/18	GEN	DS	15-190-100-661000-10	54.31
003321	SCHOOL SPECIALT	308103179343	DRY ERASE MARKERS, MARKER	10/01/18	10/01/18	GEN	DS	15-190-100-661000-10	15.43
003321	SCHOOL SPECIALT	308103191822	glue washable Elmer's ite	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	7.60
003321	SCHOOL SPECIALT	308103191822	envelopes manila item cod	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	7.28
003321	SCHOOL SPECIALT	308103191822	fasteners paper head bras	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.38
003321	SCHOOL SPECIALT	308103191822	fasteners paper head bras	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.38
003321	SCHOOL SPECIALT	308103191822	fasteners paper head bras	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.56
003321	SCHOOL SPECIALT	308103191822	pencil/pen gripper asst.	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	1.34
003321	SCHOOL SPECIALT	308103191822	ink stamp pad black item	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	2.85
003321	SCHOOL SPECIALT	308103191822	labels blank item code 90	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	8.90
003321	SCHOOL SPECIALT	308103191822	nifty legal pads item cod	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	4.62
003321	SCHOOL SPECIALT	308103191822	construction paper asst.	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	1.92
003321	SCHOOL SPECIALT	308103191822	construction paper orange	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	1.48
003321	SCHOOL SPECIALT	308103191822	construction paper yellow	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	1.48
003321	SCHOOL SPECIALT	308103191822	construction paper light	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper light	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	1.48
003321	SCHOOL SPECIALT	308103191822	construction paper lilac	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper holida	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper dark g	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper dark b	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper tan it	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	1.48
003321	SCHOOL SPECIALT	308103191822	construction paper white	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	1.48
003321	SCHOOL SPECIALT	308103191822	construction paper gray i	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper bright	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	3.98
003321	SCHOOL SPECIALT	308103191822	ball point pens black/red	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	1.02
003321	SCHOOL SPECIALT	308103191822	spelling blanks item code	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	6.72
003321	SCHOOL SPECIALT	308103191822	poster wall saver tape ite	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	6.09
003321	SCHOOL SPECIALT	308103191822	construction paper turquo	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	pencils case flexible ite	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	10.20
003321	SCHOOL SPECIALT	308103191822	bingo games item code 924	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	5.98
003321	SCHOOL SPECIALT	308103191822	construction paper lime i	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper pink i	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper gold i	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper item c	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper pumpki	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	large utility hook item c	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	1.59
003321	SCHOOL SPECIALT	308103191822	2 pocket portfolios red i	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	11.85
003321	SCHOOL SPECIALT	308103191822	construction paper asst.	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	2.22
003321	SCHOOL SPECIALT	308103191822	glue elmers no run item c	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	15.00
003321	SCHOOL SPECIALT	308103191822	sharpie markers jumbo ite	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	2.59
003321	SCHOOL SPECIALT	308103191822	clipboards neon item code	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	8.10
003321	SCHOOL SPECIALT	308103191822	boston pencil sharpener i	10/09/18	10/09/18	GEN	DS	15-190-100-661000-10	13.21

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003321	SCHOOL SPECIALT	308103191822	construction paper warm b	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103191822	construction paper fest.	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	1.48
003321	SCHOOL SPECIALT	308103191822	permanent fine markers it	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	3.15
003321	SCHOOL SPECIALT	308103191822	index card item code 9075	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	4.65
003321	SCHOOL SPECIALT	308103191822	pencils Ticonderoga item	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	6.80
003321	SCHOOL SPECIALT	308103191822	eraser pink item code 907	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	2.40
003321	SCHOOL SPECIALT	308103191822	staples standard item cod	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	1.14
003321	SCHOOL SPECIALT	308103191822	construction paper black	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	1.48
003321	SCHOOL SPECIALT	308103191822	clip boards item code 912	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	10.50
003321	SCHOOL SPECIALT	308103191822	self stick notes item cod	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	7.68
003321	SCHOOL SPECIALT	308103191822	correction tape item code	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	4.70
003321	SCHOOL SPECIALT	308103191822	construction paper bright	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	1.02
003321	SCHOOL SPECIALT	308103191822	calendars/desk pad item c	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	1.71
003321	SCHOOL SPECIALT	308103191822	bugs floor puzzle item co	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	4.73
003321	SCHOOL SPECIALT	308103191822	highlighters yellow item	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	8.82
003321	SCHOOL SPECIALT	308103191822	yardsticks item code 9081	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	3.50
003321	SCHOOL SPECIALT	308103191822	2 pocket portfolios green	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	4.82
003321	SCHOOL SPECIALT	308103191822	spelling book item code 9	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	2.34
003321	SCHOOL SPECIALT	308103191822	plastic utility box item	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	9.00
003321	SCHOOL SPECIALT	308103191822	asst. wiggles eyes item c	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	0.83
003321	SCHOOL SPECIALT	308103191822	wiggles eyes round item c	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	0.28
003321	SCHOOL SPECIALT	308103191822	wiggles eyes round item c	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	0.59
003321	SCHOOL SPECIALT	308103191822	pipe cleaners item code 9	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	1.24
003321	SCHOOL SPECIALT	308103191822	dry erase expo kit item c	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	11.10
003321	SCHOOL SPECIALT	308103191822	batteries AA item code 90	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	21.82
003321	SCHOOL SPECIALT	308103191822	fun to know rhyming item	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	3.08
003321	SCHOOL SPECIALT	308103191822	expo dry erase markers it	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	7.74
003321	SCHOOL SPECIALT	308103191822	pencils Ticonderoga item	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	12.90
003321	SCHOOL SPECIALT	308103191822	gluesticks item code 9135	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	21.10
003321	SCHOOL SPECIALT	308103191822	2 pocket folders purple i	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	7.34
003321	SCHOOL SPECIALT	308103191822	post-it easel pads item c	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	16.51
003321	SCHOOL SPECIALT	308103191822	hook and loop black item	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	1.73
003321	SCHOOL SPECIALT	308103191822	hook and loop white item	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	0.38
003321	SCHOOL SPECIALT	308103191822	batteries AAA item code 9	10/09/18	10/09/18	GEN	DS 15-190-100-661000-10	31.50
003321	SCHOOL SPECIALT	308103194642	BOOKS-COMPOSITION-FLEXIBL	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.54
003321	SCHOOL SPECIALT	308103194642	ERASERS-PENCIL-EBERHARD F	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.12
003321	SCHOOL SPECIALT	308103194642	ERASERS-BLOCKED SHAPED-PI	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.87
003321	SCHOOL SPECIALT	308103194642	FOLDER-FILE-MANILA-HEAVY	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	15.72
003321	SCHOOL SPECIALT	308103194642	PAPER-RULED REAMS-3/8" FQ	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	9.24
003321	SCHOOL SPECIALT	308103194642	PORTFOLIOS-DOUBLEPOCKET-B	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	13.50
003321	SCHOOL SPECIALT	308103194642	DISPENSER-TAPE-ECONOMY, T	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	0.45
003321	SCHOOL SPECIALT	308103194642	STAPLER-CLASSROOM SELECT	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	1.13
003321	SCHOOL SPECIALT	308103194642	SHARPENER-PENCIL-ELECTRID	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	35.44
003321	SCHOOL SPECIALT	308103194642	PENCILS-SCHOOL SMART #2,	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.10
003321	SCHOOL SPECIALT	308103194642	PEPER-NEWSPRINT, PPR 8.5X	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	3.45
003321	SCHOOL SPECIALT	308103194642	ADHESIVE-GLUE STICK, GLUE	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	4.20
003321	SCHOOL SPECIALT	308103194642	TAPE, TAPE SCHOOL SMART T	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	9.51
003321	SCHOOL SPECIALT	308103194642	BOARD, POSTER BOARD-WHITE	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	9.58
003321	SCHOOL SPECIALT	308103194642	STORAGE SU, STORAGE BOX 6	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	20.58
003321	SCHOOL SPECIALT	308103194642	POST-IT EASEL PADS, POST-	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	25.25

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003321	SCHOOL SPECIALT	308103194642	PENCILS-COLORED, PENCILS	10/11/18	10/11/18	GEN	DS 15-190-100-661000-10	10.78
003321	SCHOOL SPECIALT	308103209017	ERASERS-BLOCKED SHAPED-PI	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	2.24
003321	SCHOOL SPECIALT	308103209017	PENCILS-ERASER TIPPED-ROU	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	16.60
003321	SCHOOL SPECIALT	308103209017	EXPO CLEANERS, EXPO WHITE	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	1.32
003321	SCHOOL SPECIALT	308103209017	FOLDER-FILE-MANILA-HEAVY	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	17.59
003321	SCHOOL SPECIALT	308103209017	MARKERS-EXPO DRY ERASE II	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	8.14
003321	SCHOOL SPECIALT	308103209017	POST-IT TAPE FLAGS-PKG/50	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	3.88
003321	SCHOOL SPECIALT	308103209017	ART PAPER, PAPER NEON ART	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	1.46
003321	SCHOOL SPECIALT	308103209017	PENCILS-ERASER TIPPED-HEX	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	15.82
003321	SCHOOL SPECIALT	308103209017	ART PAPER, PAPER NEON ART	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	10.55
003321	SCHOOL SPECIALT	308103209017	CLEANING SUPPLIES, DUSTER	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	7.63
003321	SCHOOL SPECIALT	308103209017	POST-IT HIGHLAND BRAND, N	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	57.51
003321	SCHOOL SPECIALT	308103209017	CLASS PLANNING/RECORD BOO	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	1.99
003321	SCHOOL SPECIALT	308103209017	FILING, FILE FOLDER PENDA	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	19.82
003321	SCHOOL SPECIALT	308103209017	FILING, HANGING FOLDERS P	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	26.70
003321	SCHOOL SPECIALT	308103209017	FILING, DOCUMENT CASE POL	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	5.19
003321	SCHOOL SPECIALT	308103209017	PERMANENT MARKERS, MARKER	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	8.55
003321	SCHOOL SPECIALT	308103209017	FILING, FILE JACKETS WRIT	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	14.39
003321	SCHOOL SPECIALT	308103209017	WRITING, MARKER DRY ERASE	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	41.19
003321	SCHOOL SPECIALT	308103209017	MOUNTING, Hero Magnet, Bi	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	10.95
003321	SCHOOL SPECIALT	308103209017	SHARPENERS, PENCIL SHARPEN	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	14.42
003321	SCHOOL SPECIALT	308103209017	MARKERS-SHARPIE-PERMANENT	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	47.94
003321	SCHOOL SPECIALT	308103209017	MARKERS-SHARPIE-PERMANENT	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	22.63
003321	SCHOOL SPECIALT	308103209017	MARKERS-SHARPIE-PERMANENT	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	22.63
003321	SCHOOL SPECIALT	308103209017	ERASER-SCHOOL SMART-DRY E	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	20.79
003321	SCHOOL SPECIALT	308103209017	PENCILS, PENCILS #2 ASST	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	8.40
003321	SCHOOL SPECIALT	308103209017	STUDENT PAPER, PPR NEWS R	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	33.06
003321	SCHOOL SPECIALT	308103209017	STUDENT PAPER, COMP BOOK	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	15.90
003321	SCHOOL SPECIALT	308103209017	STUDENT PAPER, COMP BOOK	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	12.70
003321	SCHOOL SPECIALT	308103209017	NOTEBOOK-SPIRAL, NOTEBOOK	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	3.20
003321	SCHOOL SPECIALT	308103209017	CHART-TABLET, CHART TABLE	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	6.05
003321	SCHOOL SPECIALT	308103209017	NOTEBOOK-SPIRAL, SPIRAL N	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	5.90
003321	SCHOOL SPECIALT	308103209017	BINDERS/BINDING, VINYL BI	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	7.27
003321	SCHOOL SPECIALT	308103209017	TIMERS/NOISE, BIG TIME DI	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	11.99
003321	SCHOOL SPECIALT	308103209017	POST-IT FLAG HIGHLIGHTER,	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	2.68
003321	SCHOOL SPECIALT	308103209017	FILING, ORGANIZER CLASSRO	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	19.75
003321	SCHOOL SPECIALT	308103209017	PERMANENT MARKERS, 38250	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	7.98
003321	SCHOOL SPECIALT	308103209017	MEASURING, RULER FLEXIBLE	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	14.22
003321	SCHOOL SPECIALT	308103209017	DRY ERASE MARKERS, Expo M	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	15.91
003321	SCHOOL SPECIALT	308103209017	DRY ERASE MARKERS, DRY ER	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	7.50
003321	SCHOOL SPECIALT	308103209017	SELF STICKING NOTES, POST	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	9.59
003321	SCHOOL SPECIALT	308103209017	MARKERS-SHARPIE-PERMANENT	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	5.44
003321	SCHOOL SPECIALT	308103209017	DRY ERASE MARKERS, REPLAC	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	36.39
003321	SCHOOL SPECIALT	308103209017	POST IT NOTES-POP UP NOTE	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	12.09
003321	SCHOOL SPECIALT	308103209017	PUNCHES, PUNCH ELECTRIC 3	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	50.15
003321	SCHOOL SPECIALT	308103209017	HIGHLIGHTERS, HIGHLIGHTER	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	10.87
003321	SCHOOL SPECIALT	308103209017	PORTFOLIOS/REPORT COVERS,	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	32.55
003321	SCHOOL SPECIALT	308103209017	BINDERS/BINDING, DIVIDERS	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	8.55
003321	SCHOOL SPECIALT	308103209017	SELF STICKING NOTES, NOTE	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	59.90
003321	SCHOOL SPECIALT	308103209017	SELF STICKING NOTES, POST	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	12.07
003321	SCHOOL SPECIALT	308103209017	POCKETS, DRY ERASE POCKET	10/23/18	10/23/18	GEN	DS 15-190-100-661000-10	5.01

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	308103209017	HIGHLIGHTERS, HIGHLIGHTER	10/23/18	10/23/18	GEN	DS	15-190-100-661000-10	13.43
003321	SCHOOL SPECIALT	308103209017	DRY ERASE MARKERS, MARKER	10/23/18	10/23/18	GEN	DS	15-190-100-661000-10	45.35
003321	SCHOOL SPECIALT	308103209017	MOUNTING, CLIPS MAGNET MA	10/23/18	10/23/18	GEN	DS	15-190-100-661000-10	12.07
003321	SCHOOL SPECIALT	308103209017	SCISSORS, SCISSORS & RACK	10/23/18	10/23/18	GEN	DS	15-190-100-661000-10	16.71
003321	SCHOOL SPECIALT	308103209071	ADHESIVE-3M WALL MOUNTING	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	12.51
003321	SCHOOL SPECIALT	308103230971	BOOKS-COMPOSITION-STIFF B	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	65.80
003321	SCHOOL SPECIALT	308103230971	CARD-INDEX-RULED-8 POINT	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	3.60
003321	SCHOOL SPECIALT	308103230971	CARD-INDEX-RULED-8 POINT	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	3.60
003321	SCHOOL SPECIALT	308103230971	CARD-INDEX-RULED-8 POINT	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	3.60
003321	SCHOOL SPECIALT	308103230971	CARD-INDEX-RULED-8 POINT	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	3.60
003321	SCHOOL SPECIALT	308103230971	CARD-INDEX-RULED-8 POINT	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	8.28
003321	SCHOOL SPECIALT	308103230971	CARD-INDEX-RULED-8 POINT	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	2.04
003321	SCHOOL SPECIALT	308103230971	DRY ERASE KIT-EXPO NO. 83	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	26.61
003321	SCHOOL SPECIALT	308103230971	FOLDER-FILE-MANILA-HEAVY	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	38.70
003321	SCHOOL SPECIALT	308103230971	PAPER-FADELESS ART PAPER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	8.73
003321	SCHOOL SPECIALT	308103230971	PAPER-KRAFT ROLLS-COLORED	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	20.79
003321	SCHOOL SPECIALT	308103230971	SCISSORS-CHILDREN'S FISKA	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	51.30
003321	SCHOOL SPECIALT	308103230971	SENTENCE STRIPS-PKG/100.	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	2.12
003321	SCHOOL SPECIALT	308103230971	STAMP PAD-FOAM RUBBER-SAN	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	2.88
003321	SCHOOL SPECIALT	308103230971	STAPLES-BOSTITCH STCR 211	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	10.50
003321	SCHOOL SPECIALT	308103230971	STAPLES-SWINGLINE, STAPLE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	6.84
003321	SCHOOL SPECIALT	308103230971	PENS-UNIBALL VISION ROLLE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	5.52
003321	SCHOOL SPECIALT	308103230971	TAPE-MOUNTING, TAPE-SCOTC	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	16.62
003321	SCHOOL SPECIALT	308103230971	PAPER-FADELESS ART PAPER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	16.62
003321	SCHOOL SPECIALT	308103230971	PAPER-FADELESS ART PAPER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	16.62
003321	SCHOOL SPECIALT	308103230971	PAPER-FADELESS ART PAPER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	87.15
003321	SCHOOL SPECIALT	308103230971	MARKERS-CRAYOLA SETS, MAR	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	5.52
003321	SCHOOL SPECIALT	308103230971	PENS-UNIBALL VISION ROLLE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	5.52
003321	SCHOOL SPECIALT	308103230971	PENS-UNIBALL VISION ROLLE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	5.52
003321	SCHOOL SPECIALT	308103230971	PENS-UNIBALL VISION ROLLE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	52.80
003321	SCHOOL SPECIALT	308103230971	MARKERS-EXPO DRY ERASE II	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	45.27
003321	SCHOOL SPECIALT	308103230971	PENCILS-CRAYOLA COLORED P	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	3.39
003321	SCHOOL SPECIALT	308103230971	STAPLER-CLASSROOM SELECT	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	5.76
003321	SCHOOL SPECIALT	308103230971	ERASER-PINK, MED PINK ERA	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	32.10
003321	SCHOOL SPECIALT	308103230971	PENCILS-TICONDEROGA, PENC	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	12.84
003321	SCHOOL SPECIALT	308103230971	HIGHLIGHTERS, HIGHLIGHTER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	4.20
003321	SCHOOL SPECIALT	308103230971	RULERS, RULER SCHOOL SMAR	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	16.62
003321	SCHOOL SPECIALT	308103230971	PAPER-FADELESS ART PAPER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	467.73
003321	SCHOOL SPECIALT	308103230971	PAD-EASEL-SELF-STICK, PAP	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	2.91
003321	SCHOOL SPECIALT	308103230971	MARKERS, MARKERS LIQUID M	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	53.16
003321	SCHOOL SPECIALT	308103230971	SHARPENER-PENCIL-ELECTRIC	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	2.52
003321	SCHOOL SPECIALT	308103230971	HIGHLIGHTERS, HIGHLIGHTER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	2.52
003321	SCHOOL SPECIALT	308103230971	HIGHLIGHTERS, HIGHLIGHTER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	2.52
003321	SCHOOL SPECIALT	308103230971	HIGHLIGHTERS, HIGHLIGHTER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	99.72
003321	SCHOOL SPECIALT	308103230971	CLEANING, Clorox Green Wo	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	8.46
003321	SCHOOL SPECIALT	308103230971	TAPE-MASKING-3M, TAPE 3M	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	5.70
003321	SCHOOL SPECIALT	308103230971	ADHESIVE-MOUNTING, ADHESI	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	40.46
003321	SCHOOL SPECIALT	308103230971	FACILITY SUPPLIES, BATTER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	27.30
003321	SCHOOL SPECIALT	308103230971	STAPLER-PAPERPRO, STAPLER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	308103230971	STAMPS/PADS, STAMP STACK	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	40.77
003321	SCHOOL SPECIALT	308103230971	HEADPHONES, Califone 3068	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	165.35
003321	SCHOOL SPECIALT	308103230971	ART ROLLS, Pacon Faeless	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	25.89
003321	SCHOOL SPECIALT	308103230971	VGLUE/ADHESIVES, School S	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	22.29
003321	SCHOOL SPECIALT	308103230971	GLUE/ADHESIVES, School Sm	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	48.15
003321	SCHOOL SPECIALT	308103230971	STAPLER-BOSTITCH, B40LR	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	14.50
003321	SCHOOL SPECIALT	308103230971	DISPENSER-TAPE, DISPENSER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	5.72
003321	SCHOOL SPECIALT	308103230971	ADHESIVE-PUTTY, ADHESIVE-	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	5.40
003321	SCHOOL SPECIALT	308103230971	SHARPENER-PENCIL-ELECTRIC	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	34.77
003321	SCHOOL SPECIALT	308103230971	GLUE STICKS, Classpack/30	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	63.24
003321	SCHOOL SPECIALT	308103230971	STAPLER-SWINGLINE NO.747,	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	7.72
003321	SCHOOL SPECIALT	308103230971	POCKET FOLDERS, Hvy DUTY	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	16.14
003321	SCHOOL SPECIALT	308103230971	POCKET FOLDERS, Hvy DTY 2	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	16.14
003321	SCHOOL SPECIALT	308103230971	POCKET FOLDERS, Hvy DTY 2	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	14.46
003321	SCHOOL SPECIALT	308103230971	PORTFOLIOS-2 POCKET, Hvy	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	14.46
003321	SCHOOL SPECIALT	308103230971	PORTFOLIOS-2 POCKET, Hvy	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	2.88
003321	SCHOOL SPECIALT	308103230971	STAMP PAD - PRE-INKED, PE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	1.44
003321	SCHOOL SPECIALT	308103230971	STAMP PAD-FOAM RUBBER-SAN	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	45.60
003321	SCHOOL SPECIALT	308103230971	PAPER-COMPOSITION, PPR CO	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	44.10
003321	SCHOOL SPECIALT	308103230971	NOTES-SELF STICK, 3X3 SUP	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	50.34
003321	SCHOOL SPECIALT	308103230971	SCISSOR CADDY, SCISSOR CA	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	65.46
003321	SCHOOL SPECIALT	308103230971	BATTERIES, BATTERY ENERGI	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	71.95
003321	SCHOOL SPECIALT	308103230971	SOFT SEATING, ECR4Kids De	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	71.95
003321	SCHOOL SPECIALT	308103230971	SOFT SEATING, ECR4Kids Cl	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	16.05
003321	SCHOOL SPECIALT	308103230971	CLEANING, Clorox S.O.S Al	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	112.05
003321	SCHOOL SPECIALT	308103230971	CLEANING, Genuine Joe Lob	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	234.70
003321	SCHOOL SPECIALT	308103230971	AUDIO ELECTRONICS, HEADPH	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	80.10
003321	SCHOOL SPECIALT	308103230971	SELF STICKING NOTES, Post	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	81.85
003321	SCHOOL SPECIALT	308103230971	SOFT SEATING, CHAIR BEAN	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	81.85
003321	SCHOOL SPECIALT	308103230971	SOFT SEATING, CHAIR BEAN	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	163.70
003321	SCHOOL SPECIALT	308103230971	SOFT SEATING, CHAIR BEAN	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	81.85
003321	SCHOOL SPECIALT	308103230971	HIGHLIGHTERS, HIGHLIGHTER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	10.08
003321	SCHOOL SPECIALT	308103230971	PAPER-FILLER, PAPER FILLE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	57.00
003321	SCHOOL SPECIALT	308103230971	POST IT NOTES-POP UP NOTE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	38.67
003321	SCHOOL SPECIALT	308103230971	MARKERS, MARKER SHARPIE B	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	14.40
003321	SCHOOL SPECIALT	308103230971	PENCILS-TICONDEROGA, BLAC	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	41.40
003321	SCHOOL SPECIALT	308103230971	TAPE, TAPE SCOTCH TRANSPA	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	68.76
003321	SCHOOL SPECIALT	308103230971	STAPLER-BOSTITCH, STAPLER	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	6.63
003321	SCHOOL SPECIALT	308103230971	ART ROLLS, PAPER - FADELE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	18.87
003321	SCHOOL SPECIALT	308103230971	TIME TRACKER, TIME TRACKE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	45.90
003321	SCHOOL SPECIALT	308103230971	TAPE-PACKAGING, TAPE SCOT	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	49.38
003321	SCHOOL SPECIALT	308103230971	POCKETS, DRY ERASE POCKET	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	60.93
003321	SCHOOL SPECIALT	308103230971	TAPE-BOOKTAPE, BOOK TAPE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	6.96
003321	SCHOOL SPECIALT	308103230971	TAPE-BOOKTAPE, BOOK TAPE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	9.54
003321	SCHOOL SPECIALT	308103230971	TAPE-BOOKTAPE, BOOK TAPE	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	14.10
003321	SCHOOL SPECIALT	308103230971	CRAYONS-CRAYOLA, CRAYONS	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	81.78
003321	SCHOOL SPECIALT	308103230971	BATTERIES, BATTERY-"AAA"	11/23/18	11/23/18	GEN	DS	15-190-100-661000-10	2.28

PE Name: SCHOOL SPECIALTY INC EDU ESSEN Totals: 14,850.21
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 14,850.21 Total: 14,850.21

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003322	SCHOOL SPECIALT	208121651387	FLOOR HOCKEY, RAINBOW BAL	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	38.08
003322	SCHOOL SPECIALT	208121651387	VOLLEYBALL, BALL VOLLEYBA	09/25/18	09/25/18	GEN	DS 15-190-100-661000-10	38.90
PE Name: SCHOOL SPECIALTY INC/SPORTIME Totals:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	76.98	76.98
Tax:				Total:				
001034	SCHOOL SPECIALT	208121938724	9085060	10/29/18	10/29/18	GEN	DS 15-190-100-661000-10	69.35
001034	SCHOOL SPECIALT	208122845543	1568942-CLEANING, PURELL-	05/04/19	05/04/19	GEN	DS 15-000-211-660000-33	90.63
001034	SCHOOL SPECIALT	208122848436	SS027346 20 BOX PENS-PAPE	05/09/19	05/09/19	GEN	DS 15-000-211-660000-33	12.20
001034	SCHOOL SPECIALT	208122848436	SS30088346 10 EACH DRY ER	05/09/19	05/09/19	GEN	DS 15-000-211-660000-33	37.00
001034	SCHOOL SPECIALT	208122848436	1568613 2 PACK OF	05/09/19	05/09/19	GEN	DS 15-000-211-660000-33	76.62
001034	SCHOOL SPECIALT	208122848436	1570270 2 PACK OF	05/09/19	05/09/19	GEN	DS 15-000-211-660000-33	73.58
001034	SCHOOL SPECIALT	208122848436	1354257 5 SET OF 20 HIGHL	05/09/19	05/09/19	GEN	DS 15-000-211-660000-33	54.35
001034	SCHOOL SPECIALT	208122848436	1371700 2 PACK OF	05/09/19	05/09/19	GEN	DS 15-000-211-660000-33	23.34
001034	SCHOOL SPECIALT	208122848436	SS9-1396854-	05/09/19	05/09/19	GEN	DS 15-000-211-660000-33	32.60
001034	SCHOOL SPECIALT	208122937105	Item# 1413321 - Tape Tart	05/30/19	05/30/19	GEN	DS 20-065-200-660000-00	14.39
001034	SCHOOL SPECIALT	208122937105	Item# 1571928 - Command M	05/30/19	05/30/19	GEN	DS 20-065-200-660000-00	47.98
001034	SCHOOL SPECIALT	208122937105	Item# 151571930 - Command	05/30/19	05/30/19	GEN	DS 20-065-200-660000-00	48.78
001034	SCHOOL SPECIALT	208122937105	Item# 1272201 - Pen Black	05/30/19	05/30/19	GEN	DS 20-065-200-660000-00	13.40
001034	SCHOOL SPECIALT	208122937105	Item# 1438936 - Paper Eas	05/30/19	05/30/19	GEN	DS 20-065-200-660000-00	50.50
001034	SCHOOL SPECIALT	208122937105	Item# 038924 - Paper Mult	05/30/19	05/30/19	GEN	DS 20-065-200-660000-00	33.33
001034	SCHOOL SPECIALT	208122937105	Item# 1475917 - Award Cov	05/30/19	05/30/19	GEN	DS 20-065-200-660000-00	67.48
001034	SCHOOL SPECIALT	208122937105	Item# 1118323 - Kit Name	05/30/19	05/30/19	GEN	DS 20-065-200-660000-00	109.67
001034	SCHOOL SPECIALT	208123008148	FLAG HOLDER-THEDD-NO. 549	06/14/19	06/14/19	GEN	DS 15-000-240-660000-10	30.90
001034	SCHOOL SPECIALT	208123008148	SHARPENER-PENCIL-BARREL,	06/14/19	06/14/19	GEN	DS 15-000-240-660000-10	11.90
001034	SCHOOL SPECIALT	208123008148	DISPENSER-TAPE-ECONOMY, T	06/14/19	06/14/19	GEN	DS 15-000-240-660000-10	9.00
001034	SCHOOL SPECIALT	208123018723	CARD-INDEX-BLANK-8 POINT	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	8.80
001034	SCHOOL SPECIALT	208123018723	CARD-INDEX-BLANK-8 POINT	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	8.80
001034	SCHOOL SPECIALT	208123018723	CARD-INDEX-RULED-8 POINT	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	12.40
001034	SCHOOL SPECIALT	208123018723	CRAYONS-WAX-BES CRAYOLA-S	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	26.00
001034	SCHOOL SPECIALT	208123018723	PAPER-KRAFT-RAINBOW-COLOR	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	19.60
001034	SCHOOL SPECIALT	208123018723	PAPER-KRAFT-RAINBOW-COLOR	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	20.79
001034	SCHOOL SPECIALT	208123018723	PAPER-KRAFT-RAINBOW-COLOR	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	62.37
001034	SCHOOL SPECIALT	208123018723	PAPER-KRAFT-RAINBOW-COLOR	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	32.86
001034	SCHOOL SPECIALT	208123018723	PAPER-KRAFT-RAINBOW-COLOR	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	23.25
001034	SCHOOL SPECIALT	208123018723	PENCILS-COLORED-CRAYOLA,	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	19.40
001034	SCHOOL SPECIALT	208123018723	PENS-BALL POINT-BIC ROUND	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	54.00
001034	SCHOOL SPECIALT	208123018723	PENS-BALL POINT-BIC ROUND	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	29.50
001034	SCHOOL SPECIALT	208123018723	PENS-BALL POINT-BIC ROUND	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	29.50
001034	SCHOOL SPECIALT	208123018723	PORTFOLIOS-DOUBLE POCKET-	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	59.00
001034	SCHOOL SPECIALT	208123018723	PORTFOLIOS-DOUBLE POCKET-	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	112.50
001034	SCHOOL SPECIALT	208123018723	STAPLER-FC-17 GRAY NO IMP	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	134.50
001034	SCHOOL SPECIALT	208123018723	BOOKS-COMPOSITION-FLEXIBL	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	98.20
001034	SCHOOL SPECIALT	208123018723	ART ROLLS, 63160 BLUE 40#	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	348.00
001034	SCHOOL SPECIALT	208123018723	CLIPBOARDS, CLIP BOARD LO	06/18/19	06/18/19	GEN	DS 15-000-240-660000-10	78.39
001034	SCHOOL SPECIALT	208123018723						5.40

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001034	SCHOOL SPECIALT	208123018723	ART ROLLS, 63330 36"X1000	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	78.39
001034	SCHOOL SPECIALT	208123018723	ART ROLLS, 63120 -LTGRN 4	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	70.95
001034	SCHOOL SPECIALT	208123018723	OFFICE PAPER, 22581 ASTRO	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	82.35
001034	SCHOOL SPECIALT	208123018723	ART ROLLS, 40# KRAFT PPR	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	78.39
001034	SCHOOL SPECIALT	208123018723	PAINT, PAINT CRAYOLA PPR	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	9.91
001034	SCHOOL SPECIALT	208123018723	Boards Marker Planners, G	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	102.56
001034	SCHOOL SPECIALT	208123018723	WRITING ACCESSORIES, ERAS	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	16.46
001034	SCHOOL SPECIALT	208123018723	TAPE, TAPE GREENER COMRCL	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	63.99
001034	SCHOOL SPECIALT	208123018723	PREPRINTED FORMS, FORM CO	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	33.88
001034	SCHOOL SPECIALT	208123018723	STUDENT PAPER, PAPER COMP	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	622.00
001034	SCHOOL SPECIALT	208123018723	STUDENT PAPER, PAPER PRIM	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	138.00
001034	SCHOOL SPECIALT	208123018723	CORRECTION FLUID/TAPE, CO	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	27.55
001034	SCHOOL SPECIALT	208123018723	SENSORY PROCESSING, Bounc	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	239.85
001034	SCHOOL SPECIALT	208123018723	WRITING, MARKER PERMANENT	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	27.75
001034	SCHOOL SPECIALT	208123018723	ERASERS-PINK, PINK PEARL	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	48.00
001034	SCHOOL SPECIALT	208123018723	SHARPENER-PENCIL-HAND, HA	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	6.20
001034	SCHOOL SPECIALT	208123018723	SHARPENER-PENCIL-ELECTRIC	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	46.36
001034	SCHOOL SPECIALT	208123018723	GLUE STICKS, Classpack/30	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	52.70
001034	SCHOOL SPECIALT	208123018723	ART ROLLS, 0063200 Roy BI	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	93.35
001034	SCHOOL SPECIALT	208123018723	SHEET PROTECTOR(TOP LOAD)	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	61.40
001034	SCHOOL SPECIALT	208123018723	SCISSORS, SSIL ECONO SHEA	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	28.60
001034	SCHOOL SPECIALT	208123018723	ART ROLLS, PPR 36X1000 50	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	64.31
001034	SCHOOL SPECIALT	208123018723	ART ROLLS, PPR 36X1000 40	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	63.35
001034	SCHOOL SPECIALT	208123018723	BINDERS-VIEW, VIEW BINDER	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	52.80
001034	SCHOOL SPECIALT	208123018723	BINDERS-VIEW, BINDER-VIEW	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	52.80
001034	SCHOOL SPECIALT	208123018723	HIGHLIGHTERS, Avery Desk	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	42.70
001034	SCHOOL SPECIALT	208123018723	MARKERS-EXPO-DRY ERASE, M	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	29.36
001034	SCHOOL SPECIALT	208123018723	TABLES PICNIC, TABLE OUTD	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	1,074.56
001034	SCHOOL SPECIALT	208123018723	ERASER, ERASER LARGE PINK	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	33.30
001034	SCHOOL SPECIALT	208123018723	Kraft Roll, PAPER RNBW DU	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	70.95
001034	SCHOOL SPECIALT	208123018723	ENVELOPES, ENVELOPE WHITE	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	51.18
001034	SCHOOL SPECIALT	208123018723	MARKERS-EXPO-DRY ERASE, M	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	59.10
001034	SCHOOL SPECIALT	208123018723	MARKERS-DRY ERASE, MARKER	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	30.00
001034	SCHOOL SPECIALT	208123018723	MARKERS-EXPO-DRY ERASE, M	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	60.00
001034	SCHOOL SPECIALT	208123018723	MARKERS-DRY ERASE, MARKER	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	60.00
001034	SCHOOL SPECIALT	208123018723	PERMANENT MARKERS, MARKER	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	23.97
001034	SCHOOL SPECIALT	208123018723	PERMANENT MARKERS, MARKER	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	23.97
001034	SCHOOL SPECIALT	208123018723	PERMANENT MARKERS, MARKER	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	23.97
001034	SCHOOL SPECIALT	208123018723	GOALS, SOCCER GOAL - PORT	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	67.75
001034	SCHOOL SPECIALT	208123018723	PENCILS-TICONDEROGA, PENC	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	65.20
001034	SCHOOL SPECIALT	208123018723	GLUE STICKS, GLUE STICK E	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	41.28
001034	SCHOOL SPECIALT	208123018723	LAMINATING, LAMINATING RO	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	1,023.96
001034	SCHOOL SPECIALT	208123018723	ART ROLLS, 63060 FLAME RE	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	156.78
001034	SCHOOL SPECIALT	208123018723	SHEET PROTECTOR(TOP LOAD)	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	167.60
001034	SCHOOL SPECIALT	208123018723	LABELS-FOR LASER PRINTING	06/18/19	06/18/19	GEN	DS	15-000-240-660000-10	31.98
001034	SCHOOL SPECIALT	208123024683	1452574 SECUREVAC EASY RO	06/19/19	06/19/19	GEN	DS	15-000-221-660000-10	340.18
001034	SCHOOL SPECIALT	208123039840	LEADUP SKILLS, GAME BAGGO	06/21/19	06/21/19	GEN	DS	15-000-240-660000-10	207.82
001034	SCHOOL SPECIALT	308103136244	BOARD, PRESENTATION BOARD	09/04/19	09/04/19	GEN	DS	15-190-100-661000-30	127.96
001034	SCHOOL SPECIALT	308103136244	FIRST AID/HEALTH SUPPLIES	09/04/19	09/04/19	GEN	DS	15-190-100-661000-30	20.85
001034	SCHOOL SPECIALT	308103136244	FIRST AID/HEALTH SUPPLIES	09/04/19	09/04/19	GEN	DS	15-190-100-661000-30	27.80
001034	SCHOOL SPECIALT	308103136244	FIRST AID/HEALTH SUPPLIES	09/04/19	09/04/19	GEN	DS	15-190-100-661000-30	6.95

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001034	SCHOOL SPECIALT	308103136244	INK/TONER CARTRIDGES, CAR	09/04/19	09/04/19	GEN	DS 15-190-100-661000-30	210.06
001034	SCHOOL SPECIALT	308103136244	INK/TONER CARTRIDGES, CAR	09/04/19	09/04/19	GEN	DS 15-190-100-661000-30	99.19
001034	SCHOOL SPECIALT	308103136244	INK/TONER CARTRIDGES, CAR	09/04/19	09/04/19	GEN	DS 15-190-100-661000-30	99.19
001034	SCHOOL SPECIALT	308103136244	INK/TONER CARTRIDGES, CAR	09/04/19	09/04/19	GEN	DS 15-190-100-661000-30	99.19
001034	SCHOOL SPECIALT	308103206773BAL	3833	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	2.98
001034	SCHOOL SPECIALT	308103206773BAL	9003351	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	1.59
001034	SCHOOL SPECIALT	308103206773BAL	E0418016	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	5.59
001034	SCHOOL SPECIALT	308103206773BAL	9038023	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	10.75
001034	SCHOOL SPECIALT	308103206773BAL	SS075210	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	1.10
001034	SCHOOL SPECIALT	308103206773BAL	91362426	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	28.75
001034	SCHOOL SPECIALT	308103206773BAL	91427483	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	15.99
001034	SCHOOL SPECIALT	308103206773BAL	91492165	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	6.39
001034	SCHOOL SPECIALT	308103206773BAL	91492167	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	5.99
001034	SCHOOL SPECIALT	308103206773BAL	91495148	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	30.47
001034	SCHOOL SPECIALT	308103206773BAL	91496851	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	115.15
001034	SCHOOL SPECIALT	308103206773BAL	91535953	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	23.99
001034	SCHOOL SPECIALT	308103206773BAL	91582424	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	31.99
001034	SCHOOL SPECIALT	308103206773BAL	91590700	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	22.39
001034	SCHOOL SPECIALT	308103206773BAL	91602137	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	19.19
001034	SCHOOL SPECIALT	308103206773BAL	9374612	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	1.60
001034	SCHOOL SPECIALT	308103206773BAL	SS30081933	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	16.15
001034	SCHOOL SPECIALT	308103206773BAL	SS30085046	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	118.35
001034	SCHOOL SPECIALT	308103206773BAL	9085054	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	47.90
001034	SCHOOL SPECIALT	308103206773BAL	9089998	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	12.07
001034	SCHOOL SPECIALT	308103206773BAL	91567764	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	279.90
001034	SCHOOL SPECIALT	308103206773BAL	91571923	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	179.16
001034	SCHOOL SPECIALT	308103206773BAL	SS9-1329903-030	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	17.28
001034	SCHOOL SPECIALT	308103206773BAL	91334995	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	39.18
001034	SCHOOL SPECIALT	308103206773BAL	91337229	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	24.62
001034	SCHOOL SPECIALT	308103206773BAL	91367486	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	43.66
001034	SCHOOL SPECIALT	308103206773BAL	SS9-1398015-030	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	20.31
001034	SCHOOL SPECIALT	308103206773BAL	SS9-1402720-030	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	41.00
001034	SCHOOL SPECIALT	308103206773BAL	91402721	10/22/18	10/22/18	GEN	DS 15-190-100-661000-10	10.70
PE Name: SCHOOL SPECIALTY STATE CONTRAC Totals:								9,630.94
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty:								Total: 9,630.94
003325	SCHOOL SPECIALT	208121558762	CRAFTS, Sandtastik Non-To	09/14/18	09/14/19	GEN	DS 15-190-100-661000-30	109.15
003325	SCHOOL SPECIALT	208121568334	YARN, YARN-TRAIT-TEX DISP	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	620.35
003325	SCHOOL SPECIALT	208121568334	CONSTRUCTION PAPER, PAPER	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	11.52
003325	SCHOOL SPECIALT	208121568334	TAPE, 8 SCOTCH MAGIC TAPE	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	9.34
003325	SCHOOL SPECIALT	208121568334	ACRYLIC PAINT, CHROMACRYL	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	20.16
003325	SCHOOL SPECIALT	208121568334	PAINT SUPPLIES MOD PODGE	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	7.39
003325	SCHOOL SPECIALT	208121568334	PEN, PIGNA MICRON PEN BLA	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	154.88
003325	SCHOOL SPECIALT	208121568334	GLUE GUN, GLUE GUN PAD -	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	14.90
003325	SCHOOL SPECIALT	208121568334	CORD, COILING CORE - 180	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	7.91
003325	SCHOOL SPECIALT	208121568334	CONSTRUCTION PAPER, CONST	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	5.55
003325	SCHOOL SPECIALT	208121568334	CONSTRUCTION PAPER, CONST	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	10.00
003325	SCHOOL SPECIALT	208121568334	GLUE GUN, Surebinder Erg	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	77.00

Codes: 11,12,13,15,20,30 ; Status: DS									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
003325	SCHOOL SPECIALT	208121568334	MARKER, MARKERS METALLIC	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	56.00	
003325	SCHOOL SPECIALT	208121568334	PRINTMAKING, SAFETY KUT P	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	94.00	
003325	SCHOOL SPECIALT	208121568334	ACRYLIC PAINT, CHROMACRYL	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	30.60	
003325	SCHOOL SPECIALT	208121568334	PAINT, PAINT ACRYLIC CHRO	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	31.60	
003325	SCHOOL SPECIALT	208121568334	PAINT, Sax Versatemp Prem	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	84.94	
003325	SCHOOL SPECIALT	208121568334	CONSTRUCTION PAPER, PAPER	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	6.40	
003325	SCHOOL SPECIALT	208121568334	PAPER, PAER-SAX WATERCOLO	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	45.99	
003325	SCHOOL SPECIALT	208121568334	SCRATCHBOARD,	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	36.06	
003325	SCHOOL SPECIALT	208121568334	SCRATCHBOARD, SCRATCH BOA	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	38.00	
003325	SCHOOL SPECIALT	208121568334	ACRYLIC PAINT, Create shi	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	38.88	
003325	SCHOOL SPECIALT	208121568334	CONSTRUCTION PAPER, PAPER	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	34.70	
003325	SCHOOL SPECIALT	208121568334	FOILS, FOIL-COLORED ALUMI	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	34.32	
003325	SCHOOL SPECIALT	208121568334	CUPS, Sealable Art Utilit	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	29.64	
003325	SCHOOL SPECIALT	208121568334	CUPS, Sealable Art Utilit	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	25.32	
003325	SCHOOL SPECIALT	208121568334	PENCILS, General's artist	09/15/18	09/15/18	GEN	DS 15-190-100-661000-30	66.48	
003325	SCHOOL SPECIALT	208121697652	ACRYLIC PAINT, CHROMACRYL	09/29/18	09/29/18	GEN	DS 15-190-100-661000-30	19.80	
003325	SCHOOL SPECIALT	208121697652	ACRYLIC PAINT, CHROMACRYL	09/29/18	09/29/18	GEN	DS 15-190-100-661000-30	20.16	
003325	SCHOOL SPECIALT	208121697652	ACRYLIC PAINT, CHROMACRYL	09/29/18	09/29/18	GEN	DS 15-190-100-661000-30	25.00	
003325	SCHOOL SPECIALT	208121697652	PAPER, PAPER - CONST PPR	09/29/18	09/29/18	GEN	DS 15-190-100-661000-30	22.65	
PE Name: SCHOOL SPECIALTY/SAX ARTS EDUC Totals:				0.00 Disc:	0.00 Dist:		1,788.69	Total:	1,788.69
Tax: 0.00 Chrg: 0.00 Duty: 0.00									
000788	SIX FLAGS GREAT	TKINV0000033945	Field Trip: April 12th, 2	02/08/19	02/08/19	GEN	DS 15-190-100-680000-30	3,299.00	
000788	SIX FLAGS GREAT	TKINV0000033945	One Day Comp. Chaperone A	02/08/19	02/08/19	GEN	DS 15-190-100-680000-30	0.00	
000788	SIX FLAGS GREAT	TKINV0000033945	One Day Bus Parking pass.	02/08/19	02/08/19	GEN	DS 15-190-100-680000-30	56.28	
000788	SIX FLAGS GREAT	TKINV0000033945	Processing fee	02/08/19	02/08/19	GEN	DS 15-190-100-680000-30	11.00	
PE Name: SIX FLAGS GREAT ADVENTURES INC Totals:				0.00 Disc:	0.00 Dist:		3,366.28	Total:	3,366.28
Tax: 0.00 Chrg: 0.00 Duty: 0.00									
003330	SNEAKIN' IN, IN	22619F	Gildan Style Number 2000	02/20/19	02/20/19	GEN	DS 15-402-100-680000-30	360.00	
003330	SNEAKIN' IN, IN	33319A	SETS GILDAN GENERIC SPORT	03/25/19	03/25/19	GEN	DS 15-402-100-650000-30	2,520.00	
PE Name: SNEAKIN' IN, INC. Totals:				0.00 Disc:	0.00 Dist:		2,880.00	Total:	2,880.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00									
001022	SONYA STAFFING	INV-409253	CONTRACT WITH SONYA STAFF	06/07/19	06/07/19	GEN	DS 11-000-213-630000-00	595.00	
0001022	SONYA STAFFING	INV-409254	CONTRACT WITH SONYA STAFF	06/07/19	06/07/19	GEN	DS 11-000-213-630000-00	595.00	
0001022	SONYA STAFFING	INV-409255	CONTRACT WITH SONYA STAFF	06/07/19	06/07/19	GEN	DS 11-000-213-630000-00	595.00	
0001022	SONYA STAFFING	INV-409259	CONTRACT WITH SONYA STAFF	06/07/19	06/07/19	GEN	DS 11-000-213-630000-00	595.00	
0001022	SONYA STAFFING	INV-409260	CONTRACT WITH SONYA STAFF	06/07/19	06/07/19	GEN	DS 11-000-213-630000-00	476.00	
001022	SONYA STAFFING	INV-409267	CONTRACT WITH SONYA STAFF	06/11/19	06/11/19	GEN	DS 11-000-213-630000-00	476.00	
001022	SONYA STAFFING	INV-409275	CONTRACT WITH SONYA STAFF	06/12/19	06/12/19	GEN	DS 11-000-213-630000-00	595.00	
001022	SONYA STAFFING	INV-409276	CONTRACT WITH SONYA STAFF	06/13/19	06/13/19	GEN	DS 11-000-213-630000-00	595.00	
001022	SONYA STAFFING	INV-409279	CONTRACT WITH SONYA STAFF	06/13/19	06/13/19	GEN	DS 11-000-213-630000-00	595.00	
001022	SONYA STAFFING	INV-409282	CONTRACT WITH SONYA STAFF	06/14/19	06/14/19	GEN	DS 11-000-213-630000-00	357.00	
001022	SONYA STAFFING	INV-409284	CONTRACT WITH SONYA STAFF	06/17/19	06/17/19	GEN	DS 11-000-213-630000-00	595.00	

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SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
001022	SONYA STAFFING	INV-409286	CONTRACT WITH SONYA STAFF	06/17/19	06/17/19	GEN	DS 11-000-213-630000-00	595.00	
001022	SONYA STAFFING	INV-409287	CONTRACT WITH SONYA STAFF	06/17/19	06/17/19	GEN	DS 11-000-213-630000-00	595.00	
001022	SONYA STAFFING	INV-409288	CONTRACT WITH SONYA STAFF	06/17/19	06/17/19	GEN	DS 11-000-213-630000-00	476.00	
001022	SONYA STAFFING	INV-409289	CONTRACT WITH SONYA STAFF	06/17/19	06/17/19	GEN	DS 11-000-213-630000-00	595.00	
001022	SONYA STAFFING	INV-409290	CONTRACT WITH SONYA STAFF	06/17/19	06/17/19	GEN	DS 11-000-213-630000-00	476.00	
001022	SONYA STAFFING	INV-409301	CONTRACT WITH SONYA STAFF	06/17/19	06/17/19	GEN	DS 11-000-213-630000-00	595.00	
001022	SONYA STAFFING	INV-409306	CONTRACT WITH SONYA STAFF	06/18/19	06/18/19	GEN	DS 11-000-213-630000-00	595.00	
001022	SONYA STAFFING	INV-409308	CONTRACT WITH SONYA STAFF	06/20/19	06/20/19	GEN	DS 11-000-213-630000-00	595.00	
001022	SONYA STAFFING	INV-409309	CONTRACT WITH SONYA STAFF	06/21/19	06/21/19	GEN	DS 11-000-213-630000-00	408.00	
001022	SONYA STAFFING	INV-409310	CONTRACT WITH SONYA STAFF	06/21/19	06/21/19	GEN	DS 11-000-213-630000-00	119.00	
001022	SONYA STAFFING	INV-409311	CONTRACT WITH SONYA STAFF	06/21/19	06/21/19	GEN	DS 11-000-213-630000-00	408.00	
001022	SONYA STAFFING	INV-409312	CONTRACT WITH SONYA STAFF	06/21/19	06/21/19	GEN	DS 11-000-213-630000-00	289.00	
001022	SONYA STAFFING	INV-409313	CONTRACT WITH SONYA STAFF	06/21/19	06/21/19	GEN	DS 11-000-213-630000-00	493.00	
001022	SONYA STAFFING	INV-409314	CONTRACT WITH SONYA STAFF	06/21/19	06/21/19	GEN	DS 11-000-213-630000-00	408.00	
001022	SONYA STAFFING	INV-409315	CONTRACT WITH SONYA STAFF	06/21/19	06/21/19	GEN	DS 11-000-213-630000-00	408.00	
001022	SONYA STAFFING	INV-409327	CONTRACT WITH SONYA STAFF	06/25/19	06/25/19	GEN	DS 11-000-213-630000-00	374.00	
001022	SONYA STAFFING	INV-409333	CONTRACT WITH SONYA STAFF	06/28/19	06/28/19	GEN	DS 11-000-213-630000-00	289.00	
001022	SONYA STAFFING	INV-409334	CONTRACT WITH SONYA STAFF	06/28/19	06/28/19	GEN	DS 11-000-213-630000-00	408.00	
PE Name: SONYA STAFFING INC Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	14,195.00	Total:	14,195.00
Tax: 0.00 Chrg:									
001895	SOUTH JERSEY PA 28974		chair folding plastic	06/24/19	06/24/19	GEN	DS 15-000-221-660000-30	440.00	
001895	SOUTH JERSEY PA 28974		stage 16x28x24 skirted	06/24/19	06/24/19	GEN	DS 15-000-221-660000-30	1,138.00	
001895	SOUTH JERSEY PA 28974		steps 24' with rail- pro	06/24/19	06/24/19	GEN	DS 15-000-221-660000-30	50.00	
001895	SOUTH JERSEY PA 28974		Camden NJ	06/24/19	06/24/19	GEN	DS 15-000-221-660000-30	75.00	
001895	SOUTH JERSEY PA 28974		Saturday delivery pick up	06/24/19	06/24/19	GEN	DS 15-000-221-660000-30	100.00	
001895	SOUTH JERSEY PA 28974		damage waiver	06/24/19	06/24/19	GEN	DS 15-000-221-660000-30	146.52	
PE Name: SOUTH JERSEY PARTY RENTALS INC Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	1,949.52	Total:	1,949.52
Tax: 0.00 Chrg:									
001246	SPEECH LANGUAGE 2019-06-CAMDEN		Student Communication Aid	06/26/19	06/26/19	GEN	DS 11-000-219-632000-00	13,002.75	
PE Name: SPEECH LANGUAGE ASSOCIATES LLC Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	13,002.75	Total:	13,002.75
Tax: 0.00 Chrg:									
000907	STANDARDS SOLUT 3303-BALANCE		January-May 2019	02/26/19	02/26/19	GEN	DS 15-190-100-632000-30	2,200.00	
PE Name: STANDARDS SOLUTION LLC Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	2,200.00	Total:	2,200.00
Tax: 0.00 Chrg:									
000874	STARLIGHT HOME 2407-JUN19-NR		CONTRACT WITH STARLIGHT H	06/17/19	06/17/19	GEN	DS 11-000-213-630000-00	1,935.00	
PE Name: STARLIGHT HOME CARE AGENCY INC Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	1,935.00	Total:	1,935.00
Tax: 0.00 Chrg:									

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS										
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
000504	SUBURBAN PROPAN 7323-0019251819S Suburban Propane - Distri	05/28/19	05/28/19	GEN	DS	11-000-261-661000-00			516.28	
PE Name: SUBURBAN PROPANE L.P. Totals:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			516.28	Total:	
001594	SUPERIOR ARTS I 103	June 3, 5, 6, 10, 12	06/13/19	06/13/19	GEN	DS	15-190-100-632000-10		2,482.75	
PE Name: SUPERIOR ARTS INSTITUTE Totals:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,482.75	Total:	
000562	TAB SHREDDING, 153988	SHREDDING OF CONFIDENTIAL	01/25/19	01/25/19	GEN	DS	11-000-251-634000-00		96.00	
000562	TAB SHREDDING, 155340	SHREDDING OF CONFIDENTIAL	03/31/19	03/31/19	GEN	DS	11-000-251-634000-00		85.00	
000562	TAB SHREDDING, 156552	SHREDDING OF CONFIDENTIAL	05/30/19	05/30/19	GEN	DS	11-000-251-634000-00		85.00	
PE Name: TAB SHREDDING, INC. Totals:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			266.00	Total:	
000407	TATUM, MAGGIE H REIMBURSEMENT-MT Attendance Officer Maggie	06/07/19	06/07/19	GEN	DS	11-000-211-658000-00			120.90	
PE Name: TATUM, MAGGIE H Totals:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			120.90	Total:	
000719	TERRY, VALISHA TUITION-SS19-VT SPRING 2019 TUITION REIMB	06/28/19	06/28/19	GEN	DS	11-000-291-628000-00			1,332.00	
000719	TERRY, VALISHA TUITION-WS18-VT WINTER 2018 TUITION REIMB	03/11/19	03/11/19	GEN	DS	11-000-291-628000-00			1,332.00	
PE Name: TERRY, VALISHA Totals:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,664.00	Total:	
000039	THOMSON REUTERS 840554478	WEST INFORMATION CHARGES	06/30/19	06/30/19	GEN	DS	11-000-230-630000-00		488.00	
PE Name: THOMSON REUTERS WEST Totals:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			488.00	Total:	
000734	TIME FOR FUN JU 50522	Invoice # 50522	06/21/19	06/21/19	GEN	DS	15-000-211-660000-33		100.00	
000734	TIME FOR FUN JU 50522	Delivery	06/21/19	06/21/19	GEN	DS	15-000-211-660000-33		20.00	
000734	TIME FOR FUN JU 50522	Emergency backup for grad	06/21/19	06/21/19	GEN	DS	15-000-211-660000-33		0.00	
PE Name: TIME FOR FUN JUMPERS LLC Totals:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			120.00	Total:	
000817	TIRE CORRAL OF 169289	District Wide Tire Servic	05/20/19	05/20/19	GEN	DS	11-000-262-642000-00		21.10	
000817	TIRE CORRAL OF 169703	District Wide Tire Servic	06/18/19	06/18/19	GEN	DS	11-000-262-642000-00		959.32	
000817	TIRE CORRAL OF CREDIT	District Wide Tire Servic	04/08/19	04/08/19	GEN	DS	11-000-262-642000-00		-555.50	

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
=====									
PE Name: TIRE CORRAL OF AMERICA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			424.92	Total:	424.92
001018	TLC LANDSCAPE C 4345		District Wide Landscaping	06/10/19	06/10/19	GEN	DS	11-000-263-642000-00	1,705.00
001018	TLC LANDSCAPE C 4346		District Wide Landscaping	06/10/19	06/10/19	GEN	DS	11-000-263-642000-00	3,975.00
001018	TLC LANDSCAPE C 4347		District Wide Landscaping	06/10/19	06/10/19	GEN	DS	11-000-263-642000-00	4,860.00
001018	TLC LANDSCAPE C 4369		District Wide Landscaping	06/24/19	06/24/19	GEN	DS	11-000-263-642000-00	3,240.00
001018	TLC LANDSCAPE C 4370		District Wide Landscaping	06/24/19	06/24/19	GEN	DS	11-000-263-642000-00	3,825.00
001018	TLC LANDSCAPE C 4371		District Wide Landscaping	06/28/19	06/28/19	GEN	DS	11-000-263-642000-00	4,300.00
001018	TLC LANDSCAPE C 4372		District Wide Landscaping	06/28/19	06/28/19	GEN	DS	11-000-263-642000-00	1,775.00
001018	TLC LANDSCAPE C 4374		District Wide Landscaping	06/28/19	06/28/19	GEN	DS	11-000-263-642000-00	960.00
PE Name: TLC LANDSCAPE CO. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			24,640.00	Total:	24,640.00
000485	TNT RENTAL LLC 11598724		Provide Stage and Chairs	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	1,750.00
000485	TNT RENTAL LLC 11598724		STAGE STAIR SYSTEM	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	200.00
000485	TNT RENTAL LLC 11598724		STAGE DIAGONAL RACE 48" S	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	0.00
000485	TNT RENTAL LLC 11598724		CHAIRS, WHITE; TYPE: CHAI	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	570.00
000485	TNT RENTAL LLC 11598724		LABOR CHAIR BREAKDOWN	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	150.00
000485	TNT RENTAL LLC 11598724		LABOR CHAIR SETUP	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	150.00
000485	TNT RENTAL LLC 11598724		LINEN, SKIRTS 42" HEIGHT	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	132.65
000485	TNT RENTAL LLC 11598724		STAGE GUARD RAILS 4'	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	48.00
000485	TNT RENTAL LLC 11598724		STAGE GUARD RAILS 8'	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	168.00
000485	TNT RENTAL LLC 11598724		STAGE DIAGONAL BRACE 46"	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	0.00
000485	TNT RENTAL LLC 11598724		DAMAGE WAIVER	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	316.87
000485	TNT RENTAL LLC 11598724		STANDARD DELIVERY (DROP-OF	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	26.39
000485	TNT RENTAL LLC 11598724		STANDARD DELIVERY (PICK-U	06/17/19	06/17/19	GEN	DS	15-000-221-660000-30	26.39
PE Name: TNT RENTAL LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			3,538.30	Total:	3,538.30
001359	TOZOUR ENERGY S 055593866		District Wide Building Au	05/20/19	05/20/19	GEN	DS	11-000-261-642000-00	2,778.78
001359	TOZOUR ENERGY S 055594637		District Wide Building Au	06/04/19	06/04/19	GEN	DS	11-000-261-642000-00	-2,778.78
001359	TOZOUR ENERGY S 055594917		District Wide Building Au	06/11/19	06/11/19	GEN	DS	11-000-261-642000-00	4,940.00
PE Name: TOZOUR ENERGY SYSTEMS INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			4,940.00	Total:	4,940.00
000953	TRI-COUNTY TERM 563018		District Wide Integrated	05/06/19	05/06/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 563020		District Wide Integrated	05/20/19	05/20/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 564477		District Wide Integrated	05/01/19	05/01/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 564478		District Wide Integrated	05/23/19	05/23/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 564479		District Wide Integrated	05/09/19	05/09/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 564480		District Wide Integrated	05/06/19	05/06/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 564481		District Wide Integrated	05/01/19	05/01/19	GEN	DS	11-000-262-642000-00	35.00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000953	TRI-COUNTY TERM	564482	District Wide Integrated	05/09/19	05/09/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564483	District Wide Integrated	05/06/19	05/06/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564484	District Wide Integrated	05/01/19	05/01/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564485	District Wide Integrated	05/22/19	05/22/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564486	District Wide Integrated	05/01/19	05/01/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564487	District Wide Integrated	05/13/19	05/13/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564488	District Wide Integrated	05/06/19	05/06/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564489	District Wide Integrated	05/13/19	05/13/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564490	District Wide Integrated	05/20/19	05/20/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564491	District Wide Integrated	05/09/19	05/09/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564492	District Wide Integrated	05/13/19	05/13/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564493	District Wide Integrated	05/23/19	05/23/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564494	District Wide Integrated	05/06/19	05/06/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564496	District Wide Integrated	05/22/19	05/22/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564497	District Wide Integrated	05/09/19	05/09/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564498	District Wide Integrated	05/06/19	05/06/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564552	District Wide Integrated	05/17/19	05/17/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	564924	District Wide Integrated	05/09/19	05/09/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	565808	District Wide Integrated	05/02/19	05/02/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	568317	District Wide Integrated	05/07/19	05/07/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	568518	District Wide Integrated	05/07/19	05/07/19	GEN	DS 11-000-262-642000-00	56.25
000953	TRI-COUNTY TERM	568534	District Wide Integrated	05/22/19	05/22/19	GEN	DS 11-000-262-642000-00	300.00
000953	TRI-COUNTY TERM	568552	District Wide Integrated	05/22/19	05/22/19	GEN	DS 11-000-262-642000-00	75.00

PE Name: TRI-COUNTY TERMITE & PEST CONT Totals: 1,376.25 Total: 1,376.25
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00

003682	TRIBBETT, NICOL REIMB-TRAVIN-NT	January - 48.2 x .31 = \$1	06/28/19	06/28/19	GEN	DS 20-218-200-658000-00	14.94
003682	TRIBBETT, NICOL REIMB-TRAVIN-NT	February - 62.1 x .31 = \$	06/28/19	06/28/19	GEN	DS 20-218-200-658000-00	19.25
003682	TRIBBETT, NICOL REIMB-TRAVIN-NT	March - 83.3 x .31 = \$25.	06/28/19	06/28/19	GEN	DS 20-218-200-658000-00	25.92
003682	TRIBBETT, NICOL REIMB-TRAVIN-NT	April - 50.5 x .31 = \$15.	06/28/19	06/28/19	GEN	DS 20-218-200-658000-00	15.66
003682	TRIBBETT, NICOL REIMB-TRAVIN-NT	May - 65.2 x .31 = \$20.21	06/28/19	06/28/19	GEN	DS 20-218-200-658000-00	20.21
003682	TRIBBETT, NICOL REIMB-TRAVIN-NT	June - 59.4 x .31 = \$18.4	06/28/19	06/28/19	GEN	DS 20-218-200-658000-00	18.41
003682	TRIBBETT, NICOL REIMB-TRAVOUT-NT	January - 36.8 x .31 = \$1	06/28/19	06/28/19	GEN	DS 20-218-200-658000-00	11.41

PE Name: TRIBBETT, NICOLE Totals: 125.80 Total: 125.80
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00

002522	UHS of Fairmoun 20281FBH	Tutoring while in a hospi	02/19/19	02/19/19	GEN	DS 11-150-100-632000-00	90.00
002522	UHS of Fairmoun 20411FBH	Tutoring while in a hospi	04/01/19	04/01/19	GEN	DS 11-150-100-632000-00	225.00

PE Name: UHS of Fairmoun, Inc. Totals: 315.00 Total: 315.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00

002563	UHS OF HAMPTON APR2019	Tutoring while in a hospi	04/30/19	04/30/19	GEN	DS 11-150-100-632000-00	522.00
002563	UHS OF HAMPTON FEB2019	Tutoring while in a hospi	02/28/19	02/28/19	GEN	DS 11-150-100-632000-00	290.00
002563	UHS OF HAMPTON FEB2019-TC	Tutoring while in a hospi	02/28/19	02/28/19	GEN	DS 11-150-100-632000-00	232.00
002563	UHS OF HAMPTON JAN2019	Tutoring while in a hospi	01/31/19	01/31/19	GEN	DS 11-150-100-632000-00	348.00

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002563	UHS OF HAMPTON	JAN2019-TC	Tutoring while in a hospi	01/31/19	01/31/19	GEN	DS 11-150-100-632000-00	58.00
002563	UHS OF HAMPTON	JUNE2019	Tutoring while in a hospi	06/28/19	06/28/19	GEN	DS 11-150-100-632000-00	58.00
002563	UHS OF HAMPTON	MAR2019	Tutoring while in a hospi	03/31/19	03/31/19	GEN	DS 11-150-100-632000-00	406.00
002563	UHS OF HAMPTON	MAY2019	Tutoring while in a hospi	05/31/19	05/31/19	GEN	DS 11-150-100-632000-00	348.00
PE Name: UHS OF HAMPTON LEARNING CENTER Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,262.00	2,262.00
000032	ULINE INC	108831836	H-1229 RUBBERMAID JUMBO S	05/21/19	05/21/19	GEN	DS 15-000-221-660000-10	355.00
000032	ULINE INC	108831836	H-2125BL WIRE MESH TRASH	05/21/19	05/21/19	GEN	DS 15-000-221-660000-10	310.00
000032	ULINE INC	108831836	H-2125BLU WIRE MESH TRASH	05/21/19	05/21/19	GEN	DS 15-000-221-660000-10	310.00
000032	ULINE INC	108831836	H-18578L STEEL DOME LID -	05/21/19	05/21/19	GEN	DS 15-000-221-660000-10	340.00
000032	ULINE INC	108831836	Shipping/Handling	05/21/19	05/21/19	GEN	DS 15-000-221-660000-10	100.80
000032	ULINE INC	108919868	H-2560C HEX RECYCLED PLAS	05/23/19	05/23/19	GEN	DS 15-000-221-660000-10	699.00
000032	ULINE INC	108919868	Shipping/Handling	05/23/19	05/23/19	GEN	DS 15-000-221-660000-10	111.79
PE Name: ULINE INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,226.59	2,236.59
000992	UNITED ELECTRIC S104511181.001		District Wide Electrical	06/18/19	06/18/19	GEN	DS 11-000-261-661000-00	4,985.91
000992	UNITED ELECTRIC S104511181.001CR		District Wide Electrical	06/05/19	06/05/19	GEN	DS 11-000-261-661000-00	-55.00
PE Name: UNITED ELECTRIC SUPPLY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			4,930.91	4,930.91
001000	UNIVERSITY OF C ST3686-A		Veterans	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	2,126.97
001000	UNIVERSITY OF C ST3686-A		ECDC	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	385.63
001000	UNIVERSITY OF C ST3686-A		Cooper's Poynt	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	1,805.69
001000	UNIVERSITY OF C ST3686-A		Cramer	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	1,664.11
001000	UNIVERSITY OF C ST3686-A		Davis	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	1,560.75
001000	UNIVERSITY OF C ST3686-A		Dudley	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	2,269.25
001000	UNIVERSITY OF C ST3686-A		Forest Hill	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	1,237.47
001000	UNIVERSITY OF C ST3686-A		Sharp	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	1,962.24
001000	UNIVERSITY OF C ST3686-A		Wiggins	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	1,093.98
001000	UNIVERSITY OF C ST3686-A		H.B. Wilson	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	2,689.00
001000	UNIVERSITY OF C ST3686-A		Yorkship	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	2,025.82
001000	UNIVERSITY OF C ST3686-A		Catto	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	3,611.19
001000	UNIVERSITY OF C ST3686-A		Cream	06/01/19	06/01/19	GEN	DS 15-190-100-632000-00	1,095.40
001000	UNIVERSITY OF C ST3686-A		Corrine Macrina	06/28/19	06/28/19	GEN	DS 20-274-200-650000-00	2,000.00
001000	UNIVERSITY OF C ST3775		Chanel Petersen	06/28/19	06/28/19	GEN	DS 20-274-200-650000-00	2,000.00
PE Name: UNIVERSITY OF CHICAGO Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			27,527.50	27,527.50
003358	W.B. MASON CO.	2004233525	Office Supplies for Facil	06/28/19	06/28/19	GEN	DS 11-000-262-661000-00	703.61
003358	W.B. MASON CO.	200880742	Office Supplies for Facil	06/26/19	06/26/19	GEN	DS 11-000-262-661000-00	95.28
003358	W.B. MASON CO.	CR6794245	Office Supplies for Facil	05/08/19	05/08/19	GEN	DS 11-000-262-661000-00	-9.38

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003358	W.B. MASON CO.	I63900547	Office Supplies for Facil	02/26/19	02/26/19	GEN	DS	11-000-262-661000-00	66.67
003358	W.B. MASON CO.	I64401589	Office Supplies for Facil	03/13/19	03/13/19	GEN	DS	11-000-262-661000-00	70.24

PE Name: W.B. MASON CO. INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 926.42 Total: 926.42

000981	WB MASON	8883	200004662	LCI4427 - Puzzle floor, f	06/14/19	06/14/19	GEN	DS	20-455-200-660000-00	20.78
000981	WB MASON	8883	200161014	Sofa - Grade: Leather Uph	06/19/19	06/19/19	GEN	DS	20-235-200-680000-00	845.33
000981	WB MASON	8883	200161014	Loveseat - Grade: Leather	06/19/19	06/19/19	GEN	DS	20-235-200-680000-00	676.65
000981	WB MASON	8883	200161014	Basysx 72 x 24 Flip Base T	06/19/19	06/19/19	GEN	DS	20-235-200-680000-00	604.50
000981	WB MASON	8883	200161014	R/T Conference table, 71"	06/19/19	06/19/19	GEN	DS	20-235-200-680000-00	167.19
000981	WB MASON	8883	200554461	Multi-Purpose Stacking le	06/19/19	06/19/19	GEN	DS	20-235-200-680000-00	1,136.85
000981	WB MASON	8883	I59251466	STICKERS, STINKY, TUTTI F	06/30/19	06/30/19	GEN	DS	20-235-200-680000-00	9.95
000981	WB MASON	8883	I61648190	See attached	09/28/18	09/28/18	GEN	DS	20-453-200-660000-00	1,029.48
000981	WB MASON	8883	I61648190	BICWOTAPP418-TAPE,CORRECT	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	10.36
000981	WB MASON	8883	I61648190	MM600KC60-TAPE,TRANS .75	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	37.87
000981	WB MASON	8883	I61648190	BICVCG11BK,PEN,BPT,RT,ATL	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	11.81
000981	WB MASON	8883	I61648190	FEL5743301-POUCH,3MIL,LTR	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	22.55
000981	WB MASON	8883	I61648190	MM6545SSST-NOE,3X3 SUPER	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	12.45
000981	WB MASON	8883	I61648190	SAN63630-MARKER,PAINT,MED	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	16.55
000981	WB MASON	8883	I61648190	AVE22808-LABEL,2.5",EP,PE	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	12.73
000981	WB MASON	8883	I61648190	VER99812-DRIVE,USB,64GB,2	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	70.99
000981	WB MASON	8883	I61648190	FEL5743401-POUCH,LAMNIG,3	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	38.23
000981	WB MASON	8883	I61648190	MAX190400-HEADPHONE,NOISE	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	31.88
000981	WB MASON	8883	I61691196	KIK11008635042-BLEACH,1 G	12/14/18	12/14/18	GEN	DS	20-218-100-660000-00	17.22
000981	WB MASON	8883	I61691196	KCC21271PK-TISSUE,FACIAL,	12/14/18	12/14/18	GEN	DS	20-218-100-660000-00	20.98
000981	WB MASON	8883	I61691196	NICP22884-SANI-CLOTH DISI	12/14/18	12/14/18	GEN	DS	20-218-100-660000-00	56.76
000981	WB MASON	8883	I61691196	SCJ8274-KIT,FIRST AID,PRT	12/14/18	12/14/18	GEN	DS	20-218-100-660000-00	31.88
000981	WB MASON	8883	I61691196	MII6CUR8235-GLOVES,3GVINY	12/14/18	12/14/18	GEN	DS	20-218-100-660000-00	38.84
000981	WB MASON	8883	I61691196	GOJ965212-CLEANER,PUREL,I	12/14/18	12/14/18	GEN	DS	20-218-100-660000-00	40.32
000981	WB MASON	8883	I61780359	PAC101195-PAPER,ARY,65#,C	12/18/18	12/18/18	GEN	DS	20-218-100-660000-00	22.71
000981	WB MASON	8883	I62201698	MIIINON25500-BANDAGES,PLAS	01/04/19	01/04/19	GEN	DS	20-218-100-660000-00	12.76
000981	WB MASON	8883	I63903082	ITEM #: FERRI1475642	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	31.72
000981	WB MASON	8883	I63903082	ITEM #: WEL39400	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	71.90
000981	WB MASON	8883	I63903082	ITEM #: SNAP16000	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	80.68
000981	WB MASON	8883	I63903082	ITEM #: CCC5222	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	43.72
000981	WB MASON	8883	I63903082	ITEM #: NFG827558	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	41.38
000981	WB MASON	8883	I63903082	ITEM #: SNY827582	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	35.38
000981	WB MASON	8883	I63903082	ITEM #: FTL11201	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	126.42
000981	WB MASON	8883	I63903082	ITEM #: PPH711005	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	151.98
000981	WB MASON	8883	I63903082	ITEM #: UT3359	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	22.04
000981	WB MASON	8883	I63903082	ITEM #: WBM21200	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	58.74
000981	WB MASON	8883	I63903082	ITEM #: AJMPF9GREWH	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	41.47
000981	WB MASON	8883	I63903082	ITEM #: QRTS513	02/26/19	02/26/19	GEN	DS	20-235-200-680000-00	95.43
000981	WB MASON	8883	I63944368	QUA69122 - ENVELOPE #10 R	02/27/19	02/27/19	GEN	DS	11-000-251-660000-00	235.10
000981	WB MASON	8883	I63944368	DURPC1500BKD - BATTERY, P	02/27/19	02/27/19	GEN	DS	11-000-251-660000-00	27.98
000981	WB MASON	8883	I64449102	Item Code 2000. A. PAPER	03/14/19	03/14/19	GEN	DS	15-190-100-661000-30	289.30
000981	WB MASON	8883	I64698862	BOS03201-STAPLER, PERS HV	03/22/19	03/22/19	GEN	DS	20-218-200-660000-00	17.48
000981	WB MASON	8883	I64785019	MWH04648 - COFFEE, REG, M	03/26/19	03/26/19	GEN	DS	20-235-200-680000-00	9.99
000981	WB MASON	8883	I64785019	OFX00019 - FOOD SRV, SUGR	03/26/19	03/26/19	GEN	DS	20-235-200-680000-00	1.68

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000981	WB MASON	8883 164785019	LIP290 - TEA, LIPTON DECA	03/26/19	03/26/19	GEN	DS 20-235-200-680000-00	8.79
000981	WB MASON	8883 164785019	MMO100718 - CREAMER, MINI	03/26/19	03/26/19	GEN	DS 20-235-200-680000-00	13.94
000981	WB MASON	8883 164785019	DXE5310DXPK - CUP, HOT, P	03/26/19	03/26/19	GEN	DS 20-235-200-680000-00	24.95
000981	WB MASON	8883 164785019	BLZ1624 - WATER BLIZZARD	03/26/19	03/26/19	GEN	DS 20-235-200-680000-00	16.25
000981	WB MASON	8883 164785019	WEL684640 - FOOD, WELCHS,	03/26/19	03/26/19	GEN	DS 20-235-200-680000-00	41.78
000981	WB MASON	8883 164827178	CDYWB003 - PARTY SNACK BO	03/27/19	03/27/19	GEN	DS 20-235-200-680000-00	30.39
000981	WB MASON	8883 164827178	CDYWB009 - SNACKS ON THE	03/27/19	03/27/19	GEN	DS 20-235-200-680000-00	59.98
000981	WB MASON	8883 164827178	MRS551580 - CHOCOLATE FAV	03/27/19	03/27/19	GEN	DS 20-235-200-680000-00	57.98
000981	WB MASON	8883 165144979	ITEM #: WBM21200	04/05/19	04/05/19	GEN	DS 11-000-251-660000-00	1,735.80
000981	WB MASON	8883 165144979	ITEM #: WBM24200	04/05/19	04/05/19	GEN	DS 11-000-251-660000-00	573.45
000981	WB MASON	8883 165854224	A. Paper-Duplicator-20 LB	04/30/19	04/30/19	GEN	DS 15-000-221-660000-30	520.74
000981	WB MASON	8883 165888299	CLO15948CT - Cleaner dsnf	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	1,275.60
000981	WB MASON	8883 165888299	CLO30380 - Wipes green, a	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	85.50
000981	WB MASON	8883 165888299	CLO00456 - Cleaner, all p	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	11.54
000981	WB MASON	8883 165888299	RAC04675EA - Disinfectant	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	958.00
000981	WB MASON	8883 165888299	PGC09060EA - MOP, Swiffer	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	100.31
000981	WB MASON	8883 165888299	PGC95531 - Wipes, cloth w	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	117.46
000981	WB MASON	8883 165888299	UNV11124 - Binder clips,	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	47.85
000981	WB MASON	8883 165888299	ACC72360 - clip, ppr	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	13.35
000981	WB MASON	8883 165888299	ACC72585 - clip, jumbo 10	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	6.97
000981	WB MASON	8883 165888299	SAN80653 - Kit, expo star	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	45.84
000981	WB MASON	8883 165888299	LEO35036 - Kit, board cla	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	137.24
000981	WB MASON	8883 165888299	GEO26790 - board project	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	58.39
000981	WB MASON	8883 165888299	PDC1060325 - cleaner, dus	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	47.67
000981	WB MASON	8883 165888299	ALPT60R4W - table fldn, r	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	332.98
000981	WB MASON	8883 165888299	ICE65453 - table bifold 3	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	444.80
000981	WB MASON	8883 165888299	NEE01352 - paper, classic	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	49.58
000981	WB MASON	8883 165888299	EP1E555 - Glue sticks sch	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	49.35
000981	WB MASON	8883 165888299	SAF4750BL - Zenergy chair	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	406.40
000981	WB MASON	8883 165888299	MLL64040630 - mat, gdnr	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	63.54
000981	WB MASON	8883 165888299	HAS7924 - playdoh 3oz ass	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	16.80
000981	WB MASON	8883 165888299	CYO570016 - clay, modelin	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	55.04
000981	WB MASON	8883 165888299	evee91bp24 - battery, AA	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	139.93
000981	WB MASON	8883 165888299	EVEE92FP12 - battery, AAA	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	115.01
000981	WB MASON	8883 165888299	DURMN1400R4ZX17 - battery	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	65.66
000981	WB MASON	8883 165888299	DURMN1300R4Z - battery D,	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	85.04
000981	WB MASON	8883 165888299	PFX81612 - folder, hng, l	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	742.80
000981	WB MASON	8883 165888299	SAM16600 - bndr, angle D	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	222.90
000981	WB MASON	8883 165888299	AVE17145 - binder touchgr	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	73.10
000981	WB MASON	8883 165888299	AVE17042 - bnder durbie v	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	48.72
000981	WB MASON	8883 165888299	MMN6200341296VP - tape, m	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	42.10
000981	WB MASON	8883 165888299	MMN35006 - tape, mail sto	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	60.95
000981	WB MASON	8883 165888299	GOR6035181 - tape 35yd, b	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	89.34
000981	WB MASON	8883 165888299	AVE55160 - label, add rep	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	13.59
000981	WB MASON	8883 165888299	AVE5539 - protector, sht,	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	39.51
000981	WB MASON	8883 165888299	WBM5012500 - two-pocket p	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	127.60
000981	WB MASON	8883 165888299	BICVLGB11BK - pen retract	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	102.08
000981	WB MASON	8883 165888299	BICVLG11BE - pen bpt, rt	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	38.28
000981	WB MASON	8883 165888299	BICVLG11RD - pen bpt, rt	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	252.58
000981	WB MASON	8883 165888299	GOU962504CT - sanitizer,	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	327.67
000981	WB MASON	8883 165888299	GOU969112CT - sanitizer,	05/01/19	05/01/19	GEN	DS 20-455-200-660000-00	

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000981	WB MASON	8883	AVTSN3353 - bar, grnla ba	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	173.03
000981	WB MASON	8883	OPX70019 - food starlight	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	58.20
000981	WB MASON	8883	SWI35108 - Staple, std sz	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	98.40
000981	WB MASON	8883	CY0588200 - marker clspk,	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	75.99
000981	WB MASON	8883	ACM15993 - Sharpener, 24p	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	4.36
000981	WB MASON	8883	WLJ54311 - Index, RG/bk,	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	6.00
000981	WB MASON	8883	BOS515BK - stapler, delu	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	3.49
000981	WB MASON	8883	GEMCPAL5 - pushpin 5/8, 1	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	50.20
000981	WB MASON	8883	SJN682257 - double zipper	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	287.63
000981	WB MASON	8883	SJN664542 - resealable sa	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	23.03
000981	WB MASON	8883	UNV00118 - rubberbands, s	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	24.28
000981	WB MASON	8883	SAF3252BL - organizer, de	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	46.40
000981	WB MASON	8883	DXE2342PLAPK - Cup, hot 1	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	47.81
000981	WB MASON	8883	DXEUX7WSPK - Plate 7" coa	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	82.11
000981	WB MASON	8883	BWK7110 - Foil roll-xstd	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	268.73
000981	WB MASON	8883	KMW62402 - rest wrist/mse	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	99.95
000981	WB MASON	8883	MMW559VAD6PK - Easel post	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	594.99
000981	WB MASON	8883	VER99121 - Verbatim usb f	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	36.79
000981	WB MASON	8883	MEA39033 - Pouch, ezalgn,	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	415.45
000981	WB MASON	8883	MMW65424SSANCP - Pad, not	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	108.76
000981	WB MASON	8883	UNV08867 - Highlighter desk	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	41.95
000981	WB MASON	8883	HASA4813 - Game, candy la	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	10.48
000981	WB MASON	8883	JNT0264JC - Blocks, unit	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	555.36
000981	WB MASON	8883	PRS152112 - Game, dominoe	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	4.80
000981	WB MASON	8883	HASA5640 - Game, connect	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	36.00
000981	WB MASON	8883	PRS111212 - Game, checker	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	12.00
000981	WB MASON	8883	LCI3790 - Puzzle box pets	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	9.59
000981	WB MASON	8883	TEPT76304 - Card, math ga	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	35.16
000981	WB MASON	8883	SBP22649 - Candy starbursts	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	23.28
000981	WB MASON	8883	KEB05872 - Nutri-grain ce	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	104.13
000981	WB MASON	8883	OPX00013 - candy, soft &	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	23.28
000981	WB MASON	8883	HAM162032 - paper, xero,	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	15.39
000981	WB MASON	8883	WAU22521 - Paper, recy 50	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	100.30
000981	WB MASON	8883	QRTS535B - Board 5x3 mag	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	221.72
000981	WB MASON	8883	BVCMB3507186 - Board MV,	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	31.99
000981	WB MASON	8883	MMWC60BK - Dispenser tpe	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	6.90
000981	WB MASON	8883	HEWC6578DN - Inkcart, clr	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	226.95
000981	WB MASON	8883	HEWC6578DN - Inkcart, f/f	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	218.90
000981	WB MASON	8883	HEWC6578DN - Toner, CE278A	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	365.97
000981	WB MASON	8883	CNM1099V649 - Paper 24x10	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	286.14
000981	WB MASON	8883	DXEPTM21 - Teaspoon, med,	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	200.83
000981	WB MASON	8883	DXEPH217 - Fork plastic h	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	327.95
000981	WB MASON	8883	DXEDBB12W - Bowl, Dixie b	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	62.93
000981	WB MASON	8883	CDP846032 - Game, listeni	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	12.79
000981	WB MASON	8883	CY0035803 - Chalk neon	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	6.92
000981	WB MASON	8883	DCC95HTPF1R - Foam hinged	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	209.93
000981	WB MASON	8883	EPI900803 - Board, foam 3	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	83.84
000981	WB MASON	8883	PAC101105 - paper 8.5x11	05/01/19	05/01/19	GEN	DS	20-455-200-660000-00	86.04
000981	WB MASON	8883	CY0688024 - pencil, color	05/02/19	05/02/19	GEN	DS	20-455-200-660000-00	47.29
000981	WB MASON	8883	DXECP12DXPK - Cup, plasti	05/06/19	05/06/19	GEN	DS	20-455-200-660000-00	74.06
000981	WB MASON	8883	WBI30550000 - roll 24x200	05/06/19	05/06/19	GEN	DS	20-455-200-660000-00	279.93

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount				
000981	WB MASON	8883 166031970	CSIP50 - air pump, high v	05/06/19	05/06/19	GEN	DS	20-455-200-660000-00	73.17				
000981	WB MASON	8883 166031970	CYO990026 - pad, creative	05/06/19	05/06/19	GEN	DS	20-455-200-660000-00	111.48				
000981	WB MASON	8883 166031970	EP119221 - Sharpener, ele	05/06/19	05/06/19	GEN	DS	20-455-200-660000-00	49.58				
000981	WB MASON	8883 166071976	12 Cup Brewer	05/07/19	05/07/19	GEN	DS	20-235-200-680000-00	49.99				
000981	WB MASON	8883 166111510	ALY12000 - Toys, learning	05/08/19	05/08/19	GEN	DS	20-455-200-660000-00	53.13				
000981	WB MASON	8883 166111510	SHSSC509599 - Book, warm	05/08/19	05/08/19	GEN	DS	20-455-200-660000-00	22.39				
000981	WB MASON	8883 166111510	LAD7931 - Cards playing,	05/08/19	05/08/19	GEN	DS	20-455-200-660000-00	4.78				
000981	WB MASON	8883 166111510	LRNE11907 - playfoam part	05/08/19	05/08/19	GEN	DS	20-455-200-660000-00	21.84				
000981	WB MASON	8883 166111510	CYO541204 - paint, kids c	05/08/19	05/08/19	GEN	DS	20-455-200-660000-00	4.13				
000981	WB MASON	8883 166111510	DAB80042 - facepaint bass	05/08/19	05/08/19	GEN	DS	20-455-200-660000-00	4.00				
000981	WB MASON	8883 166155347	Danby Microwave	05/09/19	05/09/19	GEN	DS	20-235-200-680000-00	260.00				
000981	WB MASON	8883 166163330	A. Paper-Duplicator-20LB.	05/09/19	05/09/19	GEN	DS	15-000-221-660000-10	289.30				
000981	WB MASON	8883 166331526	Item Code 2000. A. Pape	05/15/19	05/15/19	GEN	DS	15-190-100-661000-30	867.90				
000981	WB MASON	8883 166363556	ALY12000 - Toys, learning	05/16/19	05/16/19	GEN	DS	20-455-200-660000-00	95.84				
000981	WB MASON	8883 166444204	CNT6753 - stamps, grant f	05/20/19	05/20/19	GEN	DS	20-455-200-660000-00	12.79				
000981	WB MASON	8883 166444204	CDP704703 - book, summer	05/20/19	05/20/19	GEN	DS	20-455-200-660000-00	17.59				
000981	WB MASON	8883 166570595	LRNLER7289 - emotion cube	05/23/19	05/23/19	GEN	DS	20-455-200-660000-00	6.40				
000981	WB MASON	8883 166695698	PAC101315 - Card, stk, 10	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	34.29				
000981	WB MASON	8883 166695698	EP1E556 - Glue, stick sch	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	49.35				
000981	WB MASON	8883 166695698	EP1E321 - Glue, glitter 6	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	14.75				
000981	WB MASON	8883 166695698	EP1E322 - Glue, glitter 6	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	14.75				
000981	WB MASON	8883 166695698	EP1E323 - Glue, glitter 6	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	14.75				
000981	WB MASON	8883 166695698	EP1E324 - Glue, glitter 6	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	14.75				
000981	WB MASON	8883 166695698	EP1E325 - Glue, glitter 6	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	14.75				
000981	WB MASON	8883 166695698	EP1E326 - Glue, glitter 6	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	14.75				
000981	WB MASON	8883 166695698	ACM15971 - Westcott soft	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	72.90				
000981	WB MASON	8883 166695698	UNV83504 - Tape w/dispens	05/29/19	05/29/19	GEN	DS	20-455-200-660000-00	53.30				
000981	WB MASON	8883 166781543	HOLDER, CERTIFICATES 5/PK	05/31/19	05/31/19	GEN	DS	20-235-200-680000-00	69.30				
000981	WB MASON	8883 166781543	HOLDER, CERTIFICATE, 5/PK, B	05/31/19	05/31/19	GEN	DS	20-235-200-680000-00	91.12				
000981	WB MASON	8883 166781543	PAPER, LTR, 250SH, 65# AST/2	05/31/19	05/31/19	GEN	DS	20-235-200-680000-00	36.60				
000981	WB MASON	8883 166781543	ENVELOPE, COIN, #3, 28#MLA	05/31/19	05/31/19	GEN	DS	20-235-200-680000-00	80.01				
000981	WB MASON	8883 166781543	Card, stk, 100SH, AST/2200	05/31/19	05/31/19	GEN	DS	20-235-200-680000-00	7.95				
000981	WB MASON	8883 166781543	PRIZE PACK, STAR STUDENT,	05/31/19	05/31/19	GEN	DS	20-235-200-680000-00	17.34				
000981	WB MASON	8883 166781543	TAPE, POUCH, 4X6, 25 SHEE	05/31/19	05/31/19	GEN	DS	20-235-200-680000-00	25.74				
000981	WB MASON	8883 166781543	LABEL, CR INK JET 2X4, 250	05/31/19	05/31/19	GEN	DS	20-235-200-680000-00	33.70				
000981	WB MASON	8883 166781543	FRAME, DOCUMENT, 11X14, S	05/31/19	05/31/19	GEN	DS	20-235-200-680000-00	21.74				
000981	WB MASON	8883 166781543	FRAME, ACRYLIC 8X10 3PK, C	05/31/19	05/31/19	GEN	DS	20-455-200-660000-00	14.22				
000981	WB MASON	8883 166832476	TCR8974 - Prize stickers,	06/03/19	06/03/19	GEN	DS	20-235-200-680000-00	224.79				
000981	WB MASON	8883 166841557	Camera Cyber shot, wx220,	06/03/19	06/03/19	GEN	DS	20-235-200-680000-00	89.99				
000981	WB MASON	8883 166841557	Memory card, SDXC	06/03/19	06/03/19	GEN	DS	20-235-200-680000-00	67.55				
000981	WB MASON	8883 166874422	STRATMORES 80LN, 8.5X11LT	06/04/19	06/04/19	GEN	DS	20-235-200-680000-00	29.95				
000981	WB MASON	8883 166874422	a7 rsvp envlps 51/4 x 71/	06/04/19	06/04/19	GEN	DS	20-235-200-680000-00	23.98				
000981	WB MASON	8883 166874422	A6 INVITATION ENVELOPES,	06/04/19	06/04/19	GEN	DS	20-235-200-680000-00	260.37				
000981	WB MASON	8883 166881378	2000 9 CTN. A.PAPER-DUPLI	06/04/19	06/04/19	GEN	DS	15-000-221-660000-30	260.37				

PE Name: WB MASON 8839 Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 26,086.14 Total: 26,086.14
Tax:

003362 WB MASON CO. I66744422 PORTAFOLIO, LTR, 2PKT. OR(36 05/30/19 05/30/19 GEN DS 20-235-200-680000-00 81.54
003362 WB MASON CO. I66744422 FOLDER, PKT, POLY, 10/PK, BK 05/30/19 05/30/19 GEN DS 20-235-200-680000-00 120.90

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003362	WB MASON CO.	I66744422	PEN,RETRACTABLE, BOLD,BE	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	25.52
003362	WB MASON CO.	I66744422	CLIP, BINDER, MEDIUM	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	0.86
003362	WB MASON CO.	I66744422	HILIGHTER,BIC BRITELIN,YL	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	17.28
003362	WB MASON CO.	I66744422	HILIGHTER,BIC BRITELI,AST	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	7.18
003362	WB MASON CO.	I66744422	CANISTER, COFFEE,FOLGERS,	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	185.20
003362	WB MASON CO.	I66744422	CREAMER,MINI-MOOS,192/CT,	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	27.88
003362	WB MASON CO.	I66744422	COFFEEMATE POWDERED CREAME	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	32.40
003362	WB MASON CO.	I66744422	CREAMER,CFEEMT,ORIGINAL,2	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	32.60
003362	WB MASON CO.	I66744422	SUGAR, DOMINO,2000/CS(005	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	74.82
003362	WB MASON CO.	I66744422	FOOD, SLENDA,SWTNR PKT	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	61.06
003362	WB MASON CO.	I66744422	CUP,FOAM,8OZ,WHITE,1000CT	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	98.62
003362	WB MASON CO.	I66744422	FOOD, CRACKR,CHES/PNTR(21	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	70.60
003362	WB MASON CO.	I66744422	BAR,GRNLA BAR, OATHONEY,18	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	157.30
003362	WB MASON CO.	I66744422	BAR,GRNLA BAR,TRAILMX	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	28.88
003362	WB MASON CO.	I66744422	TEASPOON,PS,HW,WHITE,100/	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	42.10
003362	WB MASON CO.	I66744422	FORK,PLASTIC,PS,HW,WHITE,	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	42.10
003362	WB MASON CO.	I66744422	KNIFE,PLASTIC,PS,HW,WHITE	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	16.84
003362	WB MASON CO.	I66744422	PLATE,7"PAPR,COATD,125/PK	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	35.19
003362	WB MASON CO.	I66744422	PLATE,ULTRALUX,MW,8.5 PAT	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	57.06
003362	WB MASON CO.	I66744422	FORK, SPOON SERV,12SET/PK	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	32.49
003362	WB MASON CO.	I66744422	COVER,TBL,PLS4X108BU6/PK	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	19.38
003362	WB MASON CO.	I66744422	COVER,TBL,PLS4X108WE6/PK	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	29.07
003362	WB MASON CO.	I66744422	COVER,TBL,PLS4X108RD6/PK	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	29.07
003362	WB MASON CO.	I66744422	cover,tableskirt,linen,bk	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	120.96
003362	WB MASON CO.	I66744422	cover,tableskirt,linen,W	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	120.96
003362	WB MASON CO.	I66744422	COVER,TBL,RND,84",WE.6/PK	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	148.56
003362	WB MASON CO.	I66744422	PAPER,FLGSHP,8.5X11.92BR,	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	86.79
003362	WB MASON CO.	I66744422	NAPKIN,2PLY,1/8FOLD,WHT,3	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	53.28
003362	WB MASON CO.	I66744422	URN,COFFEE,50 CUP,SS	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	215.28
003362	WB MASON CO.	I66744422	FILTER,DRIPCOFFEE,.250	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	9.48
003362	WB MASON CO.	I66744422	TEA,LIPTON,REGULAR,100/BX	05/30/19	05/30/19	GEN	DS	20-235-200-680000-00	16.40

PE Name: WB MASON CO. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 2,097.65 Total: 2,097.65

003363	WB MASON CO. IN I66455219	A. Paper Duplicator-	05/20/19	05/20/19	GEN	DS	15-000-221-660000-10	867.90
003363	WB MASON CO. IN I66652420	item code: 2000	05/28/19	05/28/19	GEN	DS	15-000-240-660000-30	867.90
003363	WB MASON CO. IN I67141896	A.Paper-Duplicator-20LB.	06/12/19	06/12/19	GEN	DS	15-000-211-660000-10	1,543.50

PE Name: WB MASON CO. INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 3,279.30 Total: 3,279.30

003531	WILLIAMS SCOTSM 6834911	Camden High Trailer Renta	06/10/19	06/10/19	GEN	DS	11-000-262-644100-00	1,688.88
003531	WILLIAMS SCOTSM 6851320	Camden High Trailer Renta	06/16/19	06/16/19	GEN	DS	11-000-262-644100-00	1,688.88
003531	WILLIAMS SCOTSM 6881666	Camden High Trailer Renta	06/27/19	06/27/19	GEN	DS	11-000-262-644100-00	757.20

PE Name: WILLIAMS SCOTSMAN INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 4,134.96 Total: 4,134.96

SORT: PE Name

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002013	WILLIAMS, JANEL	REIMB-TRAV-JW	Cost for Meals	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	70.37
002013	WILLIAMS, JANEL	REIMB-TRAV-JW	Cost for Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	10.91
002013	WILLIAMS, JANEL	REIMB-TRAV-JW	Cost for Tolls	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	15.00
002013	WILLIAMS, JANEL	REIMB-TRAV-JW	Cost for Parking	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	30.00
PE Name: WILLIAMS, JANEL E. Totals:								126.28
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:								126.28
003731	WILSON, TONYA	REIMB-TRAV-TW	Total cost for meals	06/28/19	06/28/19	GEN	DS 20-453-200-658000-00	57.30
003731	WILSON, TONYA	REIMB-TRAV-TW	Total cost for travel	06/28/19	06/28/19	GEN	DS 20-453-200-658000-00	4.50
003731	WILSON, TONYA	REIMB-TRAV-TW	Total cost for parking	06/28/19	06/28/19	GEN	DS 20-453-200-658000-00	35.00
PE Name: WILSON, TONYA Totals:								96.80
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:								96.80
000826	WOODBURY CITY P	0008-APR2019-EW	Blanket Purchase Order fo	05/01/19	05/01/19	GEN	DS 11-000-100-656100-00	1,421.87
000826	WOODBURY CITY P	0008-APR2019-SH	Blanket Purchase Order fo	05/01/19	05/01/19	GEN	DS 11-000-100-656100-00	1,396.42
000826	WOODBURY CITY P	0009-MAY2019-EW	Blanket Purchase Order fo	06/01/19	06/01/19	GEN	DS 11-000-100-656100-00	1,866.20
000826	WOODBURY CITY P	0009-MAY2019-SH	Blanket Purchase Order fo	06/01/19	06/01/19	GEN	DS 11-000-100-656100-00	1,832.80
000826	WOODBURY CITY P	0010-JUNE2019-EW	Blanket Purchase Order fo	06/01/19	06/01/19	GEN	DS 11-000-100-656100-00	1,066.40
000826	WOODBURY CITY P	0010-JUNE2019-SH	Blanket Purchase Order fo	06/01/19	06/01/19	GEN	DS 11-000-100-656100-00	1,047.31
PE Name: WOODBURY CITY PUBLIC SCHOOL DI Totals:								8,631.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:								8,631.00
000969	WOODLYNNE BOARD 19-7		Blanket PO for Homeless a	10/11/18	10/11/18	GEN	DS 11-000-100-656100-00	13,102.40
000969	WOODLYNNE BOARD 19-8		Blanket PO for Homeless a	10/11/18	10/11/18	GEN	DS 11-000-100-656100-00	14,858.40
PE Name: WOODLYNNE BOARD OF EDUCATION Totals:								27,960.80
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:								27,960.80

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 2,108.02 Disc: 4,690,498.21 Total: 4,688,390.19

SELECT Fund Codes: 60 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000632	4 IMPRINT INC	17982301	Item 2212 Closed Black Ta	05/22/19	05/22/19	GEN	DS	60-910-310-689000-00	169.00
000632	4 IMPRINT INC	17982301	FREIGHT CHARGES	05/22/19	05/22/19	GEN	DS	60-910-310-689000-00	8.36
PE Name: 4 IMPRINT INC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	177.36
000839	ACCU STAFFING S	5207654	Temporary Staffing for Sc	05/27/19	05/27/19	GEN	DS	60-910-310-689000-00	514.92
000839	ACCU STAFFING S	5209561	Temporary Staffing for Sc	06/24/19	06/24/19	GEN	DS	60-910-310-689000-00	804.38
000839	ACCU STAFFING S	5209918	Temporary Staffing for Sc	06/28/19	06/28/19	GEN	DS	60-910-310-689000-00	845.64
PE Name: ACCU STAFFING SERVICES Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	2,164.94
001112	ARAMARK CORPORA	000005452-000866	2018-2019 FOOD SERVICE MA	03/27/19	03/27/19	GEN	DS	60-910-310-639000-00	38,253.43
001112	ARAMARK CORPORA	KC00936065	2018-2019 FOOD SERVICE MA	04/08/19	04/08/19	GEN	DS	60-910-310-639000-00	981,662.98
PE Name: ARAMARK CORPORATION Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	1,019,916.41

GRAND TOTALS

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,022,258.71 Total: 1,022,258.71

SELECT Fund Codes: 95 ; Status: DS										
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount		
000483	BARKSDALE SCHOO	01748 2018-19	50 Yearbooks from Barksda	06/25/19	06/25/19	GEN	DS 95-000-300-680000-00	306.50		
PE Name: BARKSDALE SCHOOL PORTRAITS Totals:										
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	306.50	Total: 306.50		
001101	CAMDEN COUNTY E	9V1893	Bus from CAMVA to Camden	06/10/19	06/10/19	GEN	DS 95-000-300-680000-52	170.00		
001101	CAMDEN COUNTY E	9V1893	4* Admin Fee	06/10/19	06/10/19	GEN	DS 95-000-300-680000-52	6.80		
001101	CAMDEN COUNTY E	9V2114	The 8th grade students at	06/30/19	06/30/19	GEN	DS 95-000-300-680000-52	485.00		
001101	CAMDEN COUNTY E	9V2114	4* admin fee	06/30/19	06/30/19	GEN	DS 95-000-300-680000-52	19.40		
PE Name: CAMDEN COUNTY EDUCATION SERVIC Totals:										
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	681.20	Total: 681.20		
002240	GARIEL SCREEN P	35673	HOODED SWEAT SHIRT 30-S,	03/27/19	03/27/19	GEN	DS 95-000-300-680000-45	2,850.00		
002240	GARIEL SCREEN P	35673	HOODED SWEAT SHIRT 8-XXL	03/27/19	03/27/19	GEN	DS 95-000-300-680000-45	319.00		
002240	GARIEL SCREEN P	35673	SHIPPING COST	03/27/19	03/27/19	GEN	DS 95-000-300-680000-45	95.00		
PE Name: GARIEL SCREEN PRINTING, INC. Totals:										
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	3,264.00	Total: 3,264.00		
002186	LAUNCH DEPTFORD EVENT	14384	2hr Field Trip 50+	06/13/19	06/13/19	GEN	DS 95-000-330-680000-00	700.00		
002186	LAUNCH DEPTFORD EVENT	14384	2hr Field Trip 50+ add	06/13/19	06/13/19	GEN	DS 95-000-330-680000-00	602.00		
002186	LAUNCH DEPTFORD EVENT	14384	Group Ankle Socks	06/13/19	06/13/19	GEN	DS 95-000-330-680000-00	186.00		
002186	LAUNCH DEPTFORD EVENT	14384	Party Add Cheese Pizza	06/13/19	06/13/19	GEN	DS 95-000-330-680000-00	393.90		
002186	LAUNCH DEPTFORD EVENT	14384	Party Xtra Sierra Mist Pi	06/13/19	06/13/19	GEN	DS 95-000-330-680000-00	75.00		
PE Name: LAUNCH DEPTFORD, LLC Totals:										
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	1,956.90	Total: 1,956.90		
003055	SATTERFIELD, AV	REIMB-ASATTERFI	State Championship track	06/01/19	06/01/19	GEN	DS 95-000-330-680000-00	948.89		
PE Name: SATTERFIELD, AVIS Totals:										
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	948.89	Total: 948.89		
003330	SNEAKIN' IN, IN	12019A	Custom Embroidery on Nike	01/14/19	01/14/19	GEN	DS 95-000-330-680000-00	880.38		
PE Name: SNEAKIN' IN, INC. Totals:										
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	880.38	Total: 880.38		
000734	TIME FOR FUN JU	50433	Fun Day	01/25/19	01/25/19	GEN	DS 95-000-300-680000-00	0.00		
000734	TIME FOR FUN JU	50433	TRAIN (3 HOURS)	01/25/19	01/25/19	GEN	DS 95-000-300-680000-00	600.00		
000734	TIME FOR FUN JU	50433	DUNK TANK	01/25/19	01/25/19	GEN	DS 95-000-300-680000-00	250.00		
000734	TIME FOR FUN JU	50433	DELIVERY	01/25/19	01/25/19	GEN	DS 95-000-300-680000-00	10.00		
PE Name: TIME FOR FUN JUMPERS LLC Totals:										

SORT: PE Name

SELECT Fund Codes: 95 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			860.00	860.00
							Total:	

G R A N D	T O T A L S						Total:	8,897.87
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				

Camden City School Dist
Consolidated Check Register
from 6/27/2019 to 8/31/2019

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP 00214294	000978	CM3 BUILDING SOLUTIONS INC.	CHECK 187622	OH	06/27/2019		MW	IS	45,656.08
AP 00214295	000764	NJASA	NJASA-K.MCC	OH	06/27/2019		MW	IS	1,970.00
AP 00214296	001355	POWERSCHOOL GROUP, LLC	INV169441	OH	06/27/2019		MW	IS	1,141.00
AP 00214297	000568	WILSON, MARTHA	REIMBURS-MV	OH	06/27/2019		MW	IS	241.77
AP 00214298	002077	I3 SOUND	6	OH	06/27/2019		MW	IS	150.00
AP 00214299	000997	BANCROFT	6519	OH	06/27/2019		MW	IS	142,009.36
AP 00214300	001079	BROOKFIELD SCHOOLS	0013753-JN	OH	06/27/2019		MW	IS	132,357.00
AP 00214301	002259	MULTI-TEMP MECHANICAL INC	4797-1	OH	06/27/2019		MW	IS	408,867.47
AP 00214302	003887	ROSE AND CLEATS INC	P1902866	OH	06/27/2019		MW	IS	2,500.00
AP 00214303	001048	DIRECT ENERGY MARKETING INC.	ACCT 1552853	OH	06/28/2019		MW	IS	1,181,260.98
AP 00214304	001066	DELL MARKETING L.P. A70256 -	10321730678	OH	06/28/2019		MW	IS	54,314.23
AP 00214305	003541	LACEY TOWNSHIP BOARD OF EDUCAT	DISTRICT 27-C	OH	06/28/2019		MW	IS	150.00
AP 00214306	001242	MINDSHIFT TECHNOLOGIES INC.	286368	OH	06/28/2019		MW	IS	211,738.00
AP 00214307	000289	NEW JERSEY SCHOOL BOARDS ASSOC	0000244295	OH	06/28/2019		MW	IS	198.00
AP 00214308	003813	RIVERSIDE ASSESSMENTS LLC	954304684M	OH	06/28/2019		MW	IS	2,731.60
AP 00214309	001074	THE ACHIEVEMENT NETWORK LTD	2030	OH	06/28/2019		MW	IS	76,500.00

Issued: 2,261,785.49
AP Bank Total: 2,261,785.49

Grand Total 2,261,785.49

Check Journal
Rec and Unrec checks

Camden City Board of Education
Hand and Machine checks

Page 1 of 1
08/01/19 14:23

Starting date 7/1/2019 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
230000	07/10/19		U755	MARCUS ROYAL	\$20,000.00

Fund Totals	
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11	General Current Expense	\$20,000.00
Total for all checks listed		\$20,000.00

Prepared and submitted by: _____

Board Secretary

Date

**Business Office Agenda Items
July 23, 2019**

RESOLUTION#30

Tuition Contracts for July 2019 Board Meeting

2019-2020 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Archbishop Damiano School					\$1,019,508.00
Archbishop Damiano School	212218	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	195356	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	196636	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	1720110	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	186645	School Year	7/8/2019	\$56,943.60	
Archbishop Damiano School	215039	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	199612	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	1912315	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	552911	School Year	7/8/2019	\$56,943.60	
Archbishop Damiano School	209705	School Year	7/8/2019	\$56,943.60	
Archbishop Damiano School	2412283	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	2924749	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	249356	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	186517	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	2317420	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	186659	School Year	7/5/2019	\$56,943.60	
Archbishop Damiano School	186645	School Year	7/8/2019	\$36,136.80	
Archbishop Damiano School	552911	Extraordinary Aid	7/8/2019	\$36,136.80	
Archbishop Damiano School	209705	Extraordinary Aid	7/8/2019	\$36,136.80	
Archway Programs Upper Lower & Psh					\$1,664,955.40
Archway Programs Upper Lower & Psh	2512505	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	218741	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	2323216	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	196759	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	196759	Extraordinary Aid	7/1/2019	\$29,960.00	
Archway Programs Upper Lower & Psh	224746	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	552931	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	208806	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	2014886	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	200103	School Year	9/5/2019	\$43,281.00	

Archway Programs Upper Lower & Psh	224855	School Year	9/5/2019	\$43,281.00	
Archway Programs Upper Lower & Psh	248728	School Year	9/5/2019	\$43,281.00	
Archway Programs Upper Lower & Psh	239256	School Year	9/5/2019	\$43,281.00	
Archway Programs Upper Lower & Psh	2418314	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	208996	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	2412395	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	186584	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	2332886	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	2717475	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	166326	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	186674	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	237758	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	2211252	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	191860	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	229716	School Year	7/1/2019	\$51,456.30	
Archway Programs Upper Lower & Psh	2823489	School Year	7/1/2019	\$48,736.36	
Archway Programs Upper Lower & Psh	2822261	School Year	7/1/2019	\$48,736.36	
Archway Programs Upper Lower & Psh	2718516	School Year	7/1/2019	\$48,736.36	
Archway Programs Upper Lower & Psh	2820756	School Year	7/1/2019	\$48,736.36	
Archway Programs Upper Lower & Psh	218741	Extraordinary Aid	7/1/2019	\$29,960.00	
Archway Programs Upper Lower & Psh	2323216	Extraordinary Aid	7/1/2019	\$29,960.00	
Archway Programs Upper Lower & Psh	224746	Extraordinary Aid	7/1/2019	\$29,960.00	
Archway Programs Upper Lower & Psh	224746	SY Bus Aide	7/1/2019	\$9,675.00	
Archway Programs Upper Lower & Psh	552931	Extraordinary Aid	7/1/2019	\$29,960.00	
Archway Programs Upper Lower & Psh	208806	Extraordinary Aid	7/1/2019	\$29,960.00	
Archway Programs Upper Lower & Psh	2014886	Extraordinary Aid	7/1/2019	\$29,960.00	
Archway Programs Upper Lower & Psh	2014886	SY Bus Aide	7/1/2019	\$9,675.00	
Archway Programs Upper Lower & Psh	2512505	Extraordinary Aid	7/1/2019	\$29,960.00	
Archway Programs Upper Lower & Psh					
Archway Programs Upper Lower & Psh	2717475	SY Bus Aide	9/4/2019	\$8,730.00	
Bancroft Neurohealth School					\$800,206.72
Bancroft Neurohealth School	2126895	School Year	7/3/2019	\$78,995.44	
Bancroft Neurohealth School	161526	School Year	7/3/2019	\$78,995.44	
Bancroft Neurohealth School	1613880	School Year	7/3/3019	\$78,995.44	

Bancroft Neurohealth School	214466	School Year	7/3/2019	\$78,995.44	
Bancroft Neurohealth School	225608	School Year	7/3/2019	\$78,995.44	
Bancroft Neurohealth School	156427	School Year	7/3/2019	\$78,995.44	
Bancroft Neurohealth School	156343	School Year	7/3/2019	\$78,995.44	
Bancroft Neurohealth School	2719231	School Year	7/3/2019	\$61,738.64	
Bancroft Neurohealth School	214466	Extraordinary Aid	7/3/2019	\$37,100.00	
Bancroft Neurohealth School	1613880	Extraordinary Aid	7/3/2019	\$37,100.00	
Bancroft Neurohealth School	156427	Extraordinary Aid	7/3/2019	\$37,100.00	
Bancroft Neurohealth School	225608	Extraordinary Aid	7/3/2019	\$37,100.00	
Bancroft Neurohealth School	156343	Extraordinary Aid	7/3/2019	\$37,100.00	
Brookfield Academy					\$57,600.00
Brookfield Academy	2820509	School Year	7/8/2019	\$57,600.00	
Coastal Learning Center					\$93,398.97
Coastal Learning Center	217648	School Year	7/1/2019	\$62,367.97	
Coastal Learning Center	217648	Extraordinary Aid	7/1/2019	\$31,031.00	
Commission for the Blind and Visually Impaired					\$19,000.00
Commission for the Blind and Visually Impaired - Level 1	186645	School Year	9/1/2019	\$1,900.00	
Commission for the Blind and Visually Impaired - Level 1	186517	School Year	9/1/2019	\$1,900.00	
Commission for the Blind and Visually Impaired - Level 1	2717072	School Year	9/1/2019	\$1,900.00	
Commission for the Blind and Visually Impaired - Level 1	3127895	School Year	9/1/2019	\$1,900.00	
Commission for the Blind and Visually Impaired - Level 1	3233025	School Year	9/1/2019	\$1,900.00	
Commission for the Blind and Visually Impaired - Level 1	1613880	School Year	9/1/2019	\$1,900.00	
Commission for the Blind and Visually Impaired - Level 1	225608	School Year	9/1/2019	\$1,900.00	
Commission for the Blind and Visually Impaired - Level 1	186590	School Year	9/1/2019	\$1,900.00	
Commission for the Blind and Visually Impaired - Level 1	200716	School Year	9/1/2019	\$1,900.00	
Commission for the Blind and Visually Impaired - Level 1	2824336	School Year	9/1/2019	\$1,900.00	
Durand Academy					\$338,842.44
Durand Academy	2923148	School Year	7/1/2019	\$75,687.48	
Durand Academy	196609	School Year	7/1/2019	\$75,687.48	
Durand Academy	2224250	School Year	7/1/2019	\$75,687.48	

Durand Academy	2923148	Extraordinary Aid	7/1/2019	\$37,260.00	
Durand Academy	2224250	Extraordinary Aid	7/1/2019	\$37,260.00	
Durand Academy	196609	Bus Aide SY	7/1/2019	\$12,420.00	
Durand Academy	196609	Extraordinary Aid	7/1/2019	\$37,260.00	
Garfield Park Academy					\$685,560.00
Garfield Park Academy	2616966	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	197576	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	229318	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	2213881	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	2514838	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	2615381	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	2413671	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	238775	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	2823520	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	2717604	School Year	7/8/2019	\$62,596.00	
Garfield Park Academy	2616966	Extraordinary Aid	7/8/2019	\$29,800.00	
Garfield Park Academy	2823520	Extraordinary Aid	7/8/2019	\$29,800.00	
Kingsway Learning Center					\$928,485.60
Kingsway Learning Center	2819956	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	227323	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	183781	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	2922099	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	2222326	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	156492	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	3435115	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	3435311	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	2819956	Extraordinary Aid	7/8/2019	\$36,750.00	
Kingsway Learning Center	2922099	Extraordinary Aid	7/8/2019	\$36,750.00	
Kingsway Learning Center	3435311	Extraordinary Aid	7/8/2019	\$36,750.00	
Kingsway Learning Center	165818	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	196612	School Year	7/8/2019	\$62,061.30	

Kingsway Learning Center	2012405	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	186590	School Year	7/8/2019	\$62,061.30	
Kingsway Learning Center	165818	Extraordinary Aid	7/8/2019	\$36,750.00	
Kingsway Learning Center	196612	Extraordinary Aid	7/8/2019	\$36,750.00	
Larc School					\$455,258.18
Larc School	2824941	School Year	7/8/2019	\$56,975.10	
Larc School	2416251	School Year	7/8/2019	\$56,975.10	
Larc School	228491	School Year	7/8/2019	\$56,975.10	
Larc School	2717072	School Year	7/8/2019	\$56,975.10	
Larc School	2819945	School Year	7/8/2019	\$56,975.10	
Larc School	3127895	School Year	7/8/2019	\$56,975.10	
Larc School	2619859	School Year	7/8/2019	\$56,975.10	
Larc School	3235596	School Year	7/10/2019	\$56,432.48	
Legacy Treatment Services, Mary A. Dobbins School					\$354,068.40
Legacy Treatment Services	192887	School Year	7/8/2019	\$78,836.10	
Legacy Treatment Services	2311324	School Year	7/8/2019	\$78,836.10	
Legacy Treatment Services	239256	School Year	7/8/2019	\$78,836.10	
Legacy Treatment Services	2311324	Extraordinary Aid	7/8/2019	\$38,724.00	
Legacy Treatment Services	2318587	School Year	7/8/2019	\$78,836.10	
Pineland Learning Center And High School					\$1,004,940.00
Pineland Learning Center	196806	School Year	7/8/2019	\$63,420.00	
Pineland Learning Center	2412534	School Year	7/8/2019	\$63,420.00	
Pineland Learning Center	211066	School Year	7/8/2019	\$63,420.00	
Pineland Learning Center	2316322	School Year	7/8/2019	\$63,420.00	
Pineland Learning Center	207370	School Year	9/5/2019	\$54,360.00	
Pineland Learning Center	194701	School Year	7/8/2019	\$63,420.00	
Pineland Learning Center	196613	School Year	7/8/2019	\$63,420.00	
Pineland Learning Center	2616664	School Year	7/8/2019	\$63,420.00	
Pineland Learning Center	2821151	School Year	7/8/2019	\$63,420.00	
Pineland Learning Center	1833020	School Year	7/8/2019	\$63,420.00	
Pineland Learning Center	186863	School Year	9/5/2019	\$54,360.00	
Pineland Learning Center	218196	School Year	9/5/2019	\$54,360.00	
Pineland Learning Center	2514362	School Year	9/5/2019	\$54,360.00	
Pineland Learning Center	200287	School Year	9/5/2019	\$54,360.00	
Pineland Learning Center	2821151	SY Bus Aide	7/8/2019	\$22,680.00	

Pineland Learning Center	1833020	Extraordinary Aid	7/8/2019	\$40,950.00	
Pineland Learning Center	186863	Extraordinary Aid	9/5/2019	\$35,100.00	
Pineland Learning Center	196613	SY Bus Aide	7/8/2019	\$22,680.00	
Pineland Learning Center	2821151	Extraordinary Aid	7/8/2019	\$40,950.00	
Salem County Special Services					\$8,300.00
Salem County Special Services	2631827	Extraordinary Aid - ESY	7/8/2019	\$3,500.00	
Salem County Special Services	2631827	ESY	7/8/2019	\$4,800.00	
Y.A.L.E. Schools					\$196,213.50
Y.A.L.E. Schools	172134	School Year	7/8/2019	\$65,404.50	
Y.A.L.E. Schools	196776	School Year	7/8/2019	\$65,404.50	
Y.A.L.E. Schools	219080	School Year	7/8/2019	\$65,404.50	
				TOTAL	\$7,638,757.20

2018-2019

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Garfield Park Academy					\$2,285.00
Garfield Park Academy	2823520	School Year	6/13/2019	\$1,540.00	
Garfield Park Academy	2823520	Extraordinary Aid	6/13/2019	\$ 745.00	
Legacy Treatment Service-Mary Dobbins School					\$101,163.92
Legacy Treatment Service	239256	School Year	9/4/2018	\$61,518.60	
Legacy Treatment Service	2318587	School Year	12/10/2018	\$39,645.32	
Woodlynne Board of Education					\$12,871.18
Woodlynne Board of Education	2925099	School Year	9/11/2018	\$12,871.18	
				Total	\$116,320.10