

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

Tuesday, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

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

### **II. ROLL CALL - ADVISORY BOARD MEMBERS**

### **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. La Cosecha Dual Language Conference**

It is recommended that permission be granted for the following staff to attend La Cosecha Dual Language Conference November 12th -16th, 2019 at the Albuquerque Convention Center in Albuquerque, NM.

Jill Trainor, Chief School Support Officer-Special Services

Ericka Okafor, Supervisor of Bilingual

Magda Thompson, Bilingual Manager

Principal or Lead Educator, Dual Language Academy

The purpose of La Cosecha Dual Language Conference is to provide current research, theory, practice, and discussion in order to enhance and expand the knowledge base and experience of educators developing and implementing dual language enrichment programs. The conference will provide workshops that will:

- support two-way and one-way immersion, developmental bilingual and heritage /tribal language immersion programs
- identify key strategies for Emerging Bilinguals and biliteracy Pre-K-Secondary programs
- include presentations from nationally and internationally renowned experts
- provide opportunities to visit local schools that are implementing dual-language programs.

###### **Location Dates**

Albuquerque Convention Center, Albuquerque, NM November 12 - 16, 2019

Registration - \$510. x 4 pp. = \$2,040

Airline Ticket – 515.05 RT x 4 pp = \$2,060.20

Hotel including taxes - \$542.02 x 4 pp. = \$2,168.08

Airport Parking - \$11. per/day x 4 days x 4 pp. = \$176

Taxi (to/from Airport/hotel) - \$38 RT x 4 pp. = \$152

Tolls (to/from airport) - \$5.00 x 4 pp. = \$20.

Meals & IE (first and last day) - \$55.50 x 2 days x 4 pp = \$444

Meals & IE - \$74. x 4 days x 4 pp. = \$1,184

Travel Mileage (to/from airport) – 26.0/miles RT x 4pp. x \$.31/per mile = \$32.24

(Grant) Title III

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Grand Total Not to Exceed - \$ 8,276.52

Submitted by Ericka Okafor

Approved by Jill Trainor

### **2. BUSINESS SERVICES**

#### **a. Public School Purchasing Course**

It is recommended that permission be granted for Theresa Thompson, Sr. Manager Procurement to attend the School Purchasing course, October 9 & 16, 2019, New Brunswick.

Registration Cost- \$453.00

Source of Funds: General

Submitted by: Abigail Ramos, Special Assistant

Approved by: Anisah Coppin, Business Administrator/Board Secretary

#### **b. 2019 National Private School Leadership Conference**

It is recommended that permission be granted for Eileen Ramos to attend the U.S. Department of Education 2019 National Private School Leadership Conference in Washington, D.C. Dates of travel are from September 24-26, 2019.

Eileen Ramos, Senior Manager of Grants, has been invited by the United States Department of Education to share how Camden City School District successfully implemented the equitable services requirement of the Elementary and Secondary Education Act. Ms. Ramos will serve as a panelist for a presentation to Nonpublic Ombudsmen across the nation on best practices for districts that must provide equitable services to nonpublic school students.

This event is at no cost to the district. The U.S. Department of Education will be covering the travel expense.

Submitted by: Eileen Ramos, Senior Manager of Grants

Approved by: Karen Campbell, Senior Director of Grants

#### **c. New Jersey Association of Federal Program Administrators Membership**

It is recommended that permission be granted for Karen Campbell, Senior Director of Grants, and Eileen Ramos, Senior Manager of Grants, to become members of the New Jersey Association of Federal Program Administrators.

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

Per-person annual membership cost is \$150.00.

Cost not to exceed: \$300.00

Source of Funds: Grant

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Submitted by: Karen Campbell, Senior Director, Grants

Approved by: Anisah Coppin, Business Administrator

### **3. EARLY CHILDHOOD**

#### **a. Early Childhood Department / NAEYC Membership**

It is recommended that Office of Early Childhood staff (EPS, P/KIRT, CPIS, Social Workers, Supervisor, Lead Educators & Director) be reimbursed for yearly standard membership of \$69.00 to join the National Association for the Education of Young Children. Membership includes discounts on professional development, professional journal and online access to webinars, articles and resources.

Cost \$69 per EC staff member; not to exceed \$2,691.00

Source of Funds: Grants Account

Submitted by: Markeeta Nesmith, Director of Early Childhood

### **4. ENGAGEMENT & COMMUNITY RELATIONS**

### **5. FACILITIES**

### **6. GENERAL COUNSEL**

#### **a. Memberships - Association of Black Women Lawyers, NJ, Camden County Bar Association & New Jersey State Bar Association & Burlington County Bar Association - (Ratification)**

It is recommended that the district's general counsel, Mrs. Kim Belin, continue her membership in the Association of Black Women Lawyers and the Camden County Bar Association, NJ for the 19-20 school year.

It is also recommended that Mrs. Belin continue her membership in the Association of Black Women Lawyers and the Camden County Bar Association for the 19-20 school year.

Cost of Membership:

Association of Black Women Lawyers, NJ - \$100.00      Membership Year - July 1, 2019 - June 30, 2020

Burlington County Bar Association - \$175.00      Membership Year - July 1, 2019 - June 30, 2020

Camden County Bar Association - \$180.00      Membership Year - June 1, 2019 - May 31, 2020

New Jersey State Bar Association - \$265.00      Membership Year - Sept 1, 2019 - August 31, 2020

Total Cost not to exceed: \$720.00

Source of Funds: General

Submitted by: Tonya D. Beaman, Manager

Approved by: Wayles Wilson, Chief of Staff

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- b. Conference - Bullying, the Law and Your Clients 2019: Bullying, Mental Health and School Safety  
(AIA 8/12/19)

It is recommended that the district's General Counsel, Mrs. Kim Belin, attend the following conference:

Bullying, the Law and Your Clients 2019: Bullying, Mental Health and School Safety  
Wednesday, August 21, 2019  
New Jersey Law Center

Registration: \$215.00  
Source of Funds: General

Submitted by: Tonya D. Beaman, Manager  
Approved by: Wayles Wilson, Chief of Staff

### **7. GRANTS MANAGEMENT AND DEVELOPMENT**

### **8. HEALTH SERVICES**

- a. School Nurse Summer Registration Amendment - Office of Health Services

It is recommended that the Camden City School Nurses amend the number of hours to employ School Nurse's for 2019-209 Summer Registration to 14 hours per nurse listed below.

Compensation will remain at the rate of \$33.35 per hour

Total not to exceed \$7,937.30

School Nurse Summer Registration Hours

Cecelia Avant 14  
Leopold Brown 14  
Nadina Brown 14  
Sheila Colalillo 14  
Anetra Coleman 14  
Eileen Coyle 14  
Cathy Glisson 14  
Susan Grajewski 14  
Julie Henderson 14  
Marilyn Lim 14  
Denise Martinez 14  
Cheryl Osnayo 14  
Lynn Turt 14  
Annemieke van Laar 14  
Christa Varga 14  
Cynthia Zimmerman 14

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Previously Approved July 23, 2019

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

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

## **9. HUMAN SERVICES**

## **10. SAFETY AND SECURITY**

## **11. SCHOOL BASED YOUTH SERVICES**

### **a. "Back 2 School Barbeque" – Davis/SBYSP**

It is recommended that permission be granted for School Based Youth Services to host a "Back 2 School Barbeque," for students and their families to enjoy a night of fun and games. This event will take place in the school yard. There will be a DJ playing music and engaging

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everyone in different games. Aramark will provide food through the use of the food truck and serve different BBQ food platters. SBYS will provide different outdoor games to play such as hoola hoop, jump rope, basketball shoot, etc. Students will also receive free backpacks and school supplies. (Depending on availability.) Outside agencies will be invited to talk about their services.

Date: Tuesday, October 1, 2019

Time: 3:30pm-6:30pm

Location: Davis Family School- School Yard

Costs:

Food: \$1,000

DJ: \$405

Games: \$270

Overtime:

SBYSP staff:  $\$33.35 \times 2 \text{ hrs.} = \$66.70$

Security:  $\$21.38 \times 3 \text{ hrs.} = \$64.14$

Personnel: SBYS Staff will oversee activities.

Total Cost Not to Exceed: \$1,805.84

Account Number: 20-455-200-100-000-00

Source of Funds: Grant Funds (20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

### **b. Annual Family Night of Prevention - CAMVA/SBYSP**

It is recommended that permission be granted to Creative Arts Morgan Village Academy to host their annual Night of Prevention. This event allows families to meet and interact with first responders and city wide agencies for information to stay safe and engaged in their community.

Date: Wednesday, November 13, 2019

Time: 5:00 pm-7:00 pm

Location: Creative Arts Morgan Village Academy

Costs:

Dinner @ 10.00 pp x 25 parents = \$ 250.00

Personnel

Ellen Lindsey - @ 2hours X \$33.35 = \$66.70

Ca Johnson -- @ 2hours X \$33.35 = \$66.70

Security- Two Officers

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Officer –  $\$21.83 \times 2 = \$43.66$

Officer -  $\$21.83 \times 2 = \$43.66$

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

Total Cost Not to Exceed: \$470.72

Source of Funds: Grant Funds(20-455)

Submitted by: Catherine Johnson, H&SSC

Approved by: Andrea Aumaitre, Project Manager of SBYSP

c. Attendance and Dropout Prevention Officers Summer Overtime

IT IS RECOMMENDED permission be granted to have two Attendance and two Dropout prevention officers receive overtime payment for 1 week to prepare for upcoming school year and attend department professional development beginning August 26, 2019 and ending August 30, 2019.

Cost: Staff Overtime

$\$33.45 \text{ per hour} \times 5 \text{ hours a day} \times 3 \text{ days} \times 4 \text{ staff} = \$2007.00$

DPO - Mishca Sewell (\$501.75)

DPO - Tommy Clark (\$501.75)

AO - Cynthia Crisdon (\$501.75)

AO - Pamela Clark (\$501.75)

Source of Funds: General Funds

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

Total amount not to exceed \$2007.00

Submitted By: Camaline Nathaniel, Attendance Sr. Manager

Approved By: Larry James, Director of Student Supports

d. Field Trip(Suicide Prevention Awareness Walk) - CPoynt/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Cooper's Poynt Family School to participate in the Suicide Prevention Awareness Walk. Students will increase their awareness, support social and emotional learning as it pertains to suicide prevention and coping skills. Students will also learn about civic engagement and how to contribute service.

Date: Sept. 27, 2019

Time: 1:15 - 3:00pm

Location: 2 Riverside Dr.

# of Students: 200 + Chaperones

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There will be no cost to the board.

Submitted by: Denisha Warren, H & SSC

Approved by: Andrea Aumaitre, Project Manager of SBYSP

### **12. SCHOOL NUTRITION**

### **13. SCHOOL PERFORMANCE**

### **14. SCHOOL SUPPORT**

#### **a. Reimbursement for Materials/Supplies - Chanel Petersen**

It is recommended that Chanel Petersen, Summer School Coordinator, be reimbursed for materials and supplies needed for the Summer School Enrichment Program at Catto and H. B. Wilson schools.

Cost:

Materials/Supplies at H.B. Wilson Family School - \$250.00

Materials/Supplies at Catto Community Family School - \$250.00

Total cost not to exceed: \$500.00

Source of Funds: Grant Funds 20-239

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

#### **b. Post-Secondary Summer Support Advisors - Amendment**

It is recommended that the previously board approved Post-Secondary Summer Support Advisors be amended to include the names of the advisors. (January 29, 2019 Board Approved, Page 12, Item d)

Names:

Kandace Butler

Danae Maria Diaz

Desiree Hall

Michael Kenney

Tiffani Virginia Lopez

Alyra Parker

Original Item:

It is recommended is recommended that permission be granted for CCSD to hire six (6) Post-Secondary Summer Support Advisors. The Post-Secondary Summer Support Advisor is a role alignment with the Bill and Melinda Gates To and Through Advising Grant that would provide support to June graduates who need support with matriculation to post-secondary institutions.

Dates: Beginning June 24th through August 23rd, 2019 (9 weeks)

\$33.35/hr. x 4 hours per day = \$133.00 x 2 days per week = \$266.00 x 9 weeks = \$2,394.00

x 6 participants = \$14,364.00



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Total cost not to exceed: \$14,364.00  
Source of Funds: Grant Funds 20-061

Submitted by: Michele Garcon, Manager, College and Career Readiness

c. Post-Secondary Summer Support Intern - Amendment

It is recommended that the previously board approved Post-Secondary Summer Support Intern be amended to include the name of the intern. (Previously board approved June 25, 2019, Page 20, Item k)

Staff Name: Tyrone King, Jr.

Original Item:

It is recommended that permission be granted for CCSD to hire a Post-Secondary Summer Support Intern for Camden's Big Picture Academy. The Post-Secondary Summer Support Intern is a role in alignment with the Bill and Melinda Gates To and Through Advising Grant that would provide assistance to the Post-Secondary Summer Support Advisor. The intern would be a 2019 CPBLA graduate who will work with Post-Secondary Support Advisor to help June graduates successfully matriculate to post-secondary institutions. The intern would work a maximum of two days a week beginning the week of July 1st and ending the week of August 12th.

Staff Member:

Post-Secondary Summer Support Intern  
\$10 per hour  
4 hours per day = \$40.00  
Total cost not to exceed: \$500.00

Source of Funds: Grant (Bill & Melinda Gates To and Through Advising Grant  
Acct: 20-061

Submitted by: Michele Garcon, College and Career Readiness Manager

d. Donation GSA PBS PROPERTY MANAGEMENT

It is recommended that Camden High and Woodrow Willson High School receive 150 donated computers from GSA PBS PROPERTY MANAGEMENT. The worth of the 150 computers is \$150,000.00.

There will be no cost to the board.

Submitted by: Michael Avery

Approved by: Michael Avery

e. New Jersey State Interscholastic Athletic Association (NJSIAA) Memberships

It is recommended that Camden and Woodrow Wilson High Schools continue their

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membership in the NJSIAA for the 19-20 School Year in order to participate in the approved interschool athletic program sponsored by the NJSIAA.

Submitted by: Willie Hickson, Jr. & Mark Phillips, Athletic Directors

f. **RU IGNITE - Free Afterschool Program**

It is recommended that the RU IGNITE (free afterschool program for students) operate at Coopers Poynt Family School and the Thomas H. Dudley Family School starting Monday, September 16, 2019 to Friday, June 5, 2020, Monday thru Friday - 3:00 pm-6:00 pm. Programming will provide academic support and extracurricular S.T.E.A.M activities for students.

There is no cost to the board.

Submitted by: Tonya D. Beaman, Manager on behalf of School Support

Approved by: Neil Dwyer, Senior Manager

### **15. SPECIAL SERVICES**

a. **Handle With Care Training 2019-20 SY**

It is recommended that the Office of Special Services be permit attend a three-day “Handle With Care” training being held at the Camden County Educational Services Commission, Clementon, New Jersey on March 7, 2017 from 8:30 am to 4:30 pm.

The Handle With Care is a state of the art crisis intervention verbal and physical intervention training program designed for agencies and school districts that care for students and adults with aggressive behaviors. Included in the training is certification to become an instructor who can internally train staff in the verbal and basic physical components of the training. Upon completion of the training, staff will be able to turn-key the program components to District staff.

Training Re-certification Date: March (TBD) 2020

Location: Camden County Educational Services Commission

225 White Horse Road, Clementon, NJ 08021

Attendees:

Megan Cox, Senior Lead Educator

Cynthia Martinez, Lead Educator

Vanessa Hamilton, Lead Educator

Christine Nemeth, Senior Manager

Kristin Patterson-Maas, Supervisor

Training Fees:

Day 3: Instructor Program Re-certification = \$450 x 5 = \$2,250.00

Total not to exceed: \$2,250

Submitted by: Jill Trainor, Senior Director, Office of Special Services

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b. School Support Data Management Stipend – Special Services (AIA)

It is recommended that permission be granted for Kristin Patterson-Maas, Supervisor of Data and Compliance receive an annual stipend of \$7,200 for the 2019-2020 school year.

Ms. Patterson-Maas will provide data management services to the Division of School Support from July 2019 through June 2020. The stipend will be paid December 2019 and June 2020.

Total not to exceed \$7,200

Account: General Fund

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

### **16. STUDENT SUPPORTS**

a. Social Emotional Learning Pre-Planning Week

It is recommended that the Division of Students Supports host a week of Professional Development trainings/workshops for Behavioral Specialist, Climate & Culture Coordinators, Case Managers, Guidance Counselors and Teachers focusing on social emotional learning in and out of the classroom. The trainings will be conducted by external presenters and/or consultants. The professional development workshops are entitled: Khalil's Way; Modality of Case Management; Dare to Be KING; Toolbox for the Elementary Grade K-5.

Date: August 26th through 30th, 2019

Location:

- Khalil's Way @ Forrest Hill
- Dare To Be King @ CBPLA
- Art of Case Management @ CBPLAS
- SEL Instruction @ Yorkship

Time: 9 am to 2 pm (Each Day)

Expenses:

Educational Materials and Supplies \$4,350 (20-231-100-600-000-00)

\* Khalil's Way Book @ \$10.00 per book x 250 = 250

\* Dare TO Be KING @ \$61.65 x30 =1,849.50

PD Consultants -\$6000 (20-231-200-300-000-00)

\* Dare to Be KING \$4,000

\* Jamiiconsult LLC \$2,000

Staff Stipends - \$29,400 (20-231-100-100-000-00)

\*Guidance Counselors \$19,800

\*Climate & Culture/Case Managers/Behavioral Specialist \$4,680

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\*Teachers \$4,125

\*DOPO \$792

Submitted by: Andrea Aumaitre, Project Manager SBYSP

Approved by: Larry James, Senior Director Student Supports

### **b. Social Emotional Toolkits**

It is recommended that the Division of Students Supports be permitted to purchase and distribute prevention and intervention materials and supplies to behavioral specialist, counselors, climate and culture, case managers, and guidance counselors toolkits. Each toolkit contains therapeutic techniques, workbooks for students, social and emotional educational games. These kits will enhance prevention and intervention strategies for each recipient. In addition, small toolkits will be distributed to parents/guardians attending district events and/or programming to encourage use of in-home strategies.

Expenses:

Educational material/supplies \$14,435.65 (20-231-200-600-000-00)

\*Staff \$8,743.

\*Parent/Guardians \$5,692.65

Submitted by: Andrea Aumaitre, Project Manager SBYSP

Approved by: Larry James, Senior Director Student Supports

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

### **a. NJSBA Workshop 2019 - Imagine Create Lead (Amended Item)**

Workshop is the largest professional development event for school leaders in New Jersey. This year's conference will take place from Oct. 21 - 24, 2019 at the Atlantic City Convention Center.

Registration:

\$1600.00 for group of 20 before July 1, 2019

\$1700.00 for group of 20 after July 1, 2019

Hotel Accommodations for 7 staff members:

Sheraton Atlantic City, 2 Convention Center Blvd, Atlantic City, NJ

\$2709.00 (without tax) Tax Exempted

\$3.00 Occupancy fee per person = \$21.00

\$2730.00 Total

Hotel Accommodations for 6 board members:

Ocean Resort Casino, 500 Boardwalk, Atlantic City, NJ

\$1692.00 (without tax)

\$360.00 Occupancy fee

\$2052.00 Total

Check-in 10/21/19

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Check-out 10/25/19

Hotel not to exceed: \$4782.00

Meals: \$231.00 per person x 12 = \$2772.00

Travel at 31 cents per mile per person not to exceed \$372.00  
(estimated at no more than 50 miles each way)

Submitted by: Tonya D. Beaman, Manager

b. NJASBO Membership for Chief of Staff

It is recommended that Ms. L. Wayles Wilson, Chief of Staff, continue her membership and classes in the New Jersey Association of School Business Officials.

Associate Membership Fee: \$200.00

Classes:

Food Service - \$70.00

- September 4, 2019

School Financial Accounting/Reporting-GAAP/Double Entry - \$700.00

- September 7, 14, 21, 28, 2019

- October 12, 19, 26, 2019

- November 2, 9, 16, 2019

School Law - \$280.00

- November 23, 2019

- December 7, 14, 21, 2019

Insurance/Risk Management - \$280.00

- January 4, 11, 18, 25, 2020

Total not to exceed: \$1530.00

Account: General 50

Submitted by: L. Wayles Wilson, Chief of Staff

Approved by: Katrina T. McCombs, Superintendent

c. Aramark Catering Services for 19-20 School Year (AIA 6-18-19)

It is recommended that the district utilize Aramark for catering services for the school board meetings during the 19-20 school year. The meetings are tentatively scheduled as follows and are subject to change based upon attendance, weather, etc.

15 people per meeting @ \$10-15 per person = \$225.00 per meeting

Regular Monthly Board Meetings

June 25, 2019

HB Wilson Elementary School,

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2250 S. 8th Street, 08104

July 23, 2019

Thomas H. Dudley Family School, 2250 Berwick Street, 08105

August 27, 2019

Davis Elementary School, 3425 Cramer Street, 08105

September 24, 2019

HB Wilson Elementary School, 2250 S. 8th Street, 08104

\*October 29, 2019

Thomas H. Dudley Family School, 2250 Berwick Street, 08105

\*November 19, 2019

Davis Elementary School, 3425 Cramer Street, 08105

\*December 17, 2019

HB Wilson Elementary School, 2250 S. 8th Street, 08104

January 7, 2019 - Reorganization Meeting

HB Wilson Elementary School, 2250 S. 8th Street, 08104

January 28, 2020

Thomas H. Dudley Family School, 2250 Berwick Street, 08105

February 25, 2020

Davis Elementary School, 3425 Cramer Street, 08105

March 24, 2020

HB Wilson Elementary School, 2250 S. 8th Street, 08104

April 28, 2020

Thomas H. Dudley Family School, 2250 Berwick Street, 08105

May 26, 2020

Davis Elementary School, 3425 Cramer Street, 08105

June 23, 2020

HB Wilson Elementary School, 2250 S. 8th Street, 08104

14 meetings x \$250.00 = \$3150.00

Regular Meeting Total: \$3150.00

**Special Meetings**

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Budget Meetings/Hearings @ 2 = \$450.00

Personnel/Retreats @ 3 = \$675.00

Regular Meeting Total: \$1,125.00

Total cost not to exceed: \$4275.00

Source of Funds: General 50

Submitted by: Tonya D. Beaman, Manager

Approved by: Wayles Wilson, Chief of Staff

d. Analytics Intern for Superintendents Office

It is recommended that permission be granted for the Superintendent's Office to engage an analytics intern from August 28, 2019 through July 31, 2020.

The Intern will support the work of both the Manager of Strategic Analytics and Chief of Staff- School Support for up to 20 hours each week. This intern will focus on assisting analytic projects that support schools and the central office, which includes work on dashboards, analyzing assessment results, and survey analysis, among other tasks. This Intern will not be eligible for overtime or benefits and will be paid at an hourly rate of no more than \$20/hour. Total Cost not to exceed \$20,000

Account: General - 50

Submitted By: John Iko, Manager of Strategic Analytics

Approved By: Wayles Wilson, Chief of Staff

e. 2019 CUBE Annual Conference (Amendment)

It is recommended that the following travel event, approved July 2019, be amended to include board member Wasim Muhammad

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

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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

Tuesday, August 27, 2019 - 5:30 PM

## AGENDA REPORT

Approved items for August 2019

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

Amended Information to add:

Meals - \$297.00

Room \$778.00

Transportation to airport: \$65.00

Registration: \$575.00

Airfare: \$450.00

New total: Not to exceed: \$6565.00

Submitted by: Tonya D. Beaman, Manager

Approved by: Wayles Wilson, Chief of Staff

f. Shared Services Agreement w/County Office of Education - Amendment

It is recommended that the following board item, approved, April 20, 2019, be amended as indicated below:

**Original Board Item:**

Shared Services Agreement w/County Office of Education (AIA)

It is recommended that the district enter into a shared service agreement for \$2,500 a month with the Camden County Office of Education for communications support. Submitted by:

L. Wayles Wilson, Chief of Staff

**Amended Board Item:**

Shared Services Agreement w/Camden County Board of Chosen Freeholders (AIA)

It is recommended that the district enter into a Shared Services Agreement for \$5,000 a

**AGENDA PAGE 16 OF 65**

**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, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

month with the Camden County Board of Chosen Freeholders for Communications Support for the 18-19 School Year. The Agreement will go into effect on April 11, 2019 and end on June 30, 2019.

General Account

Cost not to exceed \$7,500.00

Submitted by: Wayles Wilson, Chief of Staff

Approved by: Katrina T. McCombs, Superintendent

- g. Shared Services Agreement w/Camden County Board of Chosen Freeholders for the 19-20 School Year

It is recommended that the district enter into a Shared Services Agreement for \$5,000 a month with the Camden County Board of Chosen Freeholders for Communications Support. The Shared Services Agreement will begin July 1, 2019 and end September 30, 2019.

General Account

Cost not to exceed: \$15,000.00

Submitted by: Wayles Wilson, Chief of Staff

Approved by: Katrina T. McCombs, Superintendent

### **18. TALENT AND LABOR RELATIONS DIVISION (attachment)**

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#### **B. SCHOOLS**

##### **1. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL**

##### **2. CAMDEN BIG PICTURE LEARNING ACADEMY**

##### **3. CAMDEN HIGH SCHOOL**

- a. Camden High School "Friday Senior Wheat Pretzel Sale" Fundraiser  
School: Camden High School

Fundraiser: Friday Senior Wheat Pretzel Sale

Purpose: The purpose for this fundraiser for senior class activities

Date(s): October 2019 - May 2020

Person(s) in Charge: Ms. Jacqueline Iannacone and Dr. Tracy Freeman

Account Number: All monies raised will be deposited into Camden High School's Student Activities senior account 95-000-300-800-456-01

Submitted by: Ms. Jacqueline Iannacone and Dr. Tracy Freeman, Senior Class Advisors

Approved by: Michael Avery, Operations Manager

- b. Camden High School "Cosmetology Clinic" Fundraiser

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

Tuesday, August 27, 2019 - 5:30 PM

**AGENDA REPORT**

Approved items for August 2019

School: Camden High School

Fundraiser: Cosmetology Clinic

Purpose: The purpose for this fundraiser for senior class activities

Date(s): October 2019 - May 2020

Person(s) in Charge: Ms. Jacqueline Iannacone and Dr. Tracy Freeman

Account Number: All monies raised will be deposited into Camden High School's Student Activities senior account 95-000-300-800-456-01

Submitted by: Ms. Jacqueline Iannacone and Dr. Tracy Freeman, Senior Class Advisors

Approved by: Michael Avery, Operations Manager

c. Camden High School "Krispy Kreme" Fundraiser

School: Camden High School

Fundraiser: Krispy Kreme

Purpose: The purpose for this fundraiser for senior class activities

Date(s): October 2019 - May 2020

Person(s) in Charge: Ms. Jacqueline Iannacone and Dr. Tracy Freeman

Account Number: All monies raised will be deposited into Camden High School's Student Activities senior account 95-000-300-800-456-01

Submitted by: Ms. Jacqueline Iannacone and Dr. Tracy Freeman, Senior Class Advisors

Approved by: Michael Avery, Operations Manager

d. Camden High School "Pink Friday Swag" Fundraiser

School: Camden High School

Fundraiser: "Pink Friday Swag"

Purpose: The purpose for this fundraiser for senior class activities

Date(s): October 4, 2019 - October 25, 2019

Person(s) in Charge: Ms. Jacqueline Iannacone and Dr. Tracy Freeman

Account Number: All monies raised will be deposited into Camden High School's Student Activities senior account 95-000-300-800-456-01

**AGENDA PAGE 18 OF 65**

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

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

Tuesday, August 27, 2019 - 5:30 PM

**AGENDA REPORT**

Approved items for August 2019

Submitted by: Ms. Jacqueline Iannacone and Dr. Tracy Freeman, Senior Class Advisors

Approved by: Michael Avery, Operations Manager

e. Camden High School SAT Testing

RECOMMENDATION: It is recommended that permission be granted for the Camden High School to host the following SAT Exams on the following Saturdays for 19-20 SY.

SAT Testing Dates:

August 24, 2019

October 5, 2019

November 2, 2019

December 7, 2019

March 14, 2020

May 2, 2020

June 6, 2020

Time: 7:30am - 1:30pm

Location: Camden High School @ Hatch

Cost:

Staff Needed

1 Custodian @ \$28.62/hr. x 6hrs. a day x 11 days = \$1,888.92

Account Number: General Funds

2 School Safety Officers @ \$21.83/hr. x 6hrs. a day x 11 days = \$2,881.56

Account Number: General Funds

Total cost not to exceed: \$4,770.48

Submitted by: Alex Jones, Principal

Approved by: Alex Jones, Principal

f. Camden High School "Staff and Student Dress Down Days" Fundraiser

School: Camden High School

Fundraiser: Staff and Student Dress Down Days

Date(s): September 2019 - June 2020

Person(s) in Charge: Jacqueline Iannacone and Dr. Tracy Freeman

Account Number: All monies raised will be deposited into Camden High School's Student Activities senior account 95-000-300-800-456-01

Submitted by: CHS Fundraiser Committee

**AGENDA PAGE 19 OF 65**

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

Tuesday, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

Approved by: Michael Avery, Operations Manager

- g. Camden High School Field Trip to The Big Event Center  
School: Camden High School

Name of Location: The Big Event Center

Location: Cherry Hill, NJ

Month/Year: November 2019

Objective: Students will be able to participate in a tutorial workshop in which they will learn to apply scientific and engineering ideas to analyze Newton's law of motion, with a focus on the effects of speed, momentum, and rotation. Students will also have the opportunity to participate in a variety of team building activities as a part of our positive behavior support system, designed to increase student attendance, reduce negative behaviors and improve student performance in ELA and Math.

Time: 10:30 a.m. - 3:00 p.m.

Teacher in Charge: Tracey Freeman

Grades: 9th - 12th

Number of students: 120

Number of Chaperones: 8

Cost:

Transportation: \$900.00

Admission Fees:

20 Lanes @ \$60.00 = \$1,200.00

Account Source: Grant Funds

Total cost not to exceed: \$2,100.00

Approved by: Alex Jones, Principal

Submitted by: Tracey Freeman

- h. Camden High School Field Trip to Millennium Skate World  
School: Camden High School

Name of Location: Millennium Skate World

Location: Camden, NJ

Month/Year: October 2019

Objective: Students will be able to participate in the millennium skate trips as an attendance incentive. Also, 9th, 10th and 11th graders that participate in the PSAT will be aloud to go to millennium as well.

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

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**AGENDA REPORT**

Approved items for August 2019

Time: 10:30 a.m. - 2:30 p.m.

Teacher in Charge: Charles Murphy

Grades: 9th - 11th

Number of students: 300

Number of Chaperones: 12

Cost:

Transportation: \$1,200.00

Admission Fees:

300 people @ \$7.50 per person = \$2,250.00

Account Source: Grant Funds

Total cost not to exceed: \$3,450.00

Approved by: Alex Jones, Principal

Submitted by: Charles Murphy, Teacher

i. Camden High School Summer Counselors and Schedulers

RECOMMENDATION: It is recommended that Avis Satterfield and Share Huff-Wilds, Guidance Counselors and School Schedulers at Camden High School, is given permission to work from August 12-30, 2019 for 3 days a week 4 hours a day. Work will include: room assignments. Finalizing the master schedule, teacher rosters and schedules, and assist in the scheduling of students for the upcoming 2019-2020 school year. This includes correcting scheduling conflicts, ensuring Genesis master, teacher and student schedules are accurate and checking schedules against IEP's and recommendations from the Bilingual Department.

Cost: 2 Counselors @ \$33.35 per hour x 12 hours per weeks x 3 weeks = \$2,401.20

Account Number: General Funds

Cost to the board not to exceed \$2,401.20

Submitted by: Michael Avery, Operations Manager

Approved by: Michael Avery, Operations Manager

**4. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL**

**5. COOPER'S POYNT SCHOOL**

a. Fundraiser - Holiday Shop

**AGENDA PAGE 21 OF 65**

**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, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

It's recommended that the board grants permission for Cooper's Poynt to host a holiday shop two times during the 2019-2020 school year. This will give students and families an opportunity to shop for the holiday season.

Location: Cooper's Poynt Family School

Date: December and May

Time: Scheduled throughout the day

Cost: estimated profit is \$700 and will be deposited into the student activities account

Submitted by: Heather Prescott, Math Teacher

Approved by: Janine Casella, Principal

b. Donation-Donor's Choose

It's recommended that the board grants permission for Cooper's Poynt to accept a donation from Donor's Choose valued at \$20,000.00. The donations received will be a new scoreboard in the gym , benches, basketball hoops, and sports gear.

Location: Cooper's Poynt

Date: September 2019

Cost: No cost to the board

Submitted by: Janine Casella, Principal

Approved by: Janine Casella, Principal

### **6. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL**

a. Bilingual Basic Skills Student Support

Bilingual Basic Skills Student Support

"It is recommended that permission be granted to Cramer School to have two Bilingual Support persons approved from October 7, 2019 to March 27, 2020 school year. The support persons will provide basic skills support in literacy and mathematics for our new comer bilingual population grades K-5.

To be compensated at an hourly rate of 2 support persons x \$15.00 x 15 hours per week x 20 weeks

Total Cost not to exceed \$9,000.00

Account #: To be paid from SIA GRANT FUNDS

Submitted by: Danielle M. Phillips, Principal

Approved by: Danielle M. Phillips, Principal

b. Cramer Calming Room Behavior Support

Cramer Calming Room Behavior Support

"It is recommended that permission be granted to Cramer School to have a Calming Room Behavior Support person approved from November, 2019 to June, 2020 school year. The support persons will provide behavior therapy for at risk students.

Compensation: \$20.00 per hour x 5 hours x 120 days = \$12,000.00

Total Cost not to exceed \$12,000.00

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

Tuesday, August 27, 2019 - 5:30 PM

**AGENDA REPORT**

Approved items for August 2019

Account to be charged: SIA grant funds  
Submitted by: Danielle M. Phillips, Principal  
Approved by: Danielle M. Phillips, Principal

c. Cramer Fundraisers

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It is recommended that permission be granted for Cramer School to hold the following fundraisers during the 2019-2020 School year. All fundraisers will be sponsored by school committees and Cramer PTO and are to benefit Cramer School activities and parent events. See attached Fundraiser documentation for details.

Bake Sale  
School Picnics  
Pretzel Sales  
Water Ice Sales  
Dress Down Fridays  
Box Tops for Education  
Fall and Spring Yardsale

No Cost to the Board

Submitted by: Danielle M. Phillips, Principal  
Approved by: Danielle M. Phillips, Principal

**7. CREAM - EARLY CHILDHOOD CENTER**

a. FUNDRAISERS

It is recommended that permission be granted R. T. Cream Early Childhood Center to have the following fundraisers for the 2019-2020 school year:

1. Fundraising Activity: Pretzel Sale  
Teacher in charge of activity: Ms. Susan Johnson  
Date: September, 2019 - June, 2020  
Total amount projected to be raised: \$500.00 +  
Account to which funds will be deposited: Student Activities Account

2. Fundraising Activity: Krispy Kreme Doughnuts  
Teacher in charge of activity: Ms. Zenetta Bronson  
Date: September, 2019 - June, 2020  
Total amount projected to be raised: \$500.00 +  
Account to which funds will be deposited: Student Activities Account

Money generated from these events will go toward our end-of-year celebrations.

There will be no cost to the C.C.S.D.

Submitted by: Valerie Jones, Clerk  
Approved by: Medinah Dyer, Principal

b. SAFE HAVEN PROGRAM

**AGENDA PAGE 23 OF 65**

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

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

Tuesday, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

It is recommended that permission be granted to R. T. Cream Early Childhood Center to have a Safe Haven Program. The Safe Haven Program will run from September, 2019 through June, 2020. Safe Haven certified staff member will be Ms. Susan Johnson, pre-kindergarten teacher at R. T. Cream E.C.C. at a stipend of \$5,000.00 for the duration of the program.

Source of Funds: Grants

Submitted by: Valerie Jones, Clerk

Approved by: Medinah Dyer, Principal

c. **FIELD TRIP-Johnson's Corner Farm**

It is recommended that permission be granted for the Pre-school students from the Riletta T. Cream Early Childhood Center to participate in the following field trip:

Location: Johnson's Corner Farm

Date: October, 2019

Time: 9:00 a.m. - 1:30 p.m.

Teacher In Charge: Donielle Wesley

Number of Students: 12

Number of Chaperones: 6

Admissions Cost: \$252.00

Account Number: 15-190-100-800-43

Transportation: n/a

Total: \$252.00

Submitted by: Valerie Jones, Clerk

Approved by: Medinah Dyer, Principal

## **8. CREATIVE ARTS MORGAN VILLAGE ACADEMY**

a. **CAMVA- Peer Group Connection Leadership Retreat**

It is recommended that permission to be granted for Creative Arts Morgan Village Academy's Peer Group Connection Mentoring Program host a leadership retreat for the purposes of preparing students to be leaders.

Location: Rutgers University- Camden, NJ

Tuesday and Wednesday September 24 and 25, 2019 8:30 am to 3:00 pm

Teacher-in-charge: Joelle Wagner-Lynch

2 Chaperone

20 Students

No Cost to Board

Submitted: Angela Wright-Yelverton

Approved: Dr. Davida Coe--Brockington, Principal

b. **Field Trip -Visual Arts Department visits Barnes Museum**

Name of Location: Barnes Foundation

Location (City and State): Philadelphia, PA

Month/Year: October 2019

**AGENDA PAGE 24 OF 65**

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

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

Tuesday, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

Hours: 5.5 hours

Objective: Students will be able to analyze and discuss the aesthetics and artistic techniques of the visual artists highlighted in the special exhibition. Addressing the NATIONAL CORE ARTS STANDARDS Anchor Standard 7: Perceive and analyze artistic work

Enduring Understanding: Individual aesthetic and empathetic awareness developed through engagement with art can lead to understanding and appreciation of self, others, the natural world, and constructed environments.

Hypothesize ways in which art influences perception and understanding of human experiences

Teacher in Charge: Elbrite Brown

Grades: 8th-12th

Number of students: 35

Number of chaperones: 4

Transportation Cost: 1 bus will not exceed \$300

All costs will be paid from General Funds

Submitted by: Angela Wright-Yelverton

Approved by: Dr. Davida Coe-Brockington

c. Field Trip - Visual Arts Dept visits Philadelphia Zoo

Name of Location: Philadelphia Zoo

Location (City and State): Philadelphia, PA

Month/Year: November 2019

Hours: 5.5 hours

Objective: Students will be able to analyze and discuss the aesthetics and artistic techniques of the visual artists highlighted in the special exhibition while studying the animals and their habitat. Their study will lend itself to projects and products including animals.

Hypothesize ways in which art influences perception and understanding of human experiences

Teacher in Charge: Elbrite Brown

Grades: 8th-12th

Number of students: 35

Number of chaperones: 4

Transportation Cost: Cost of Bus will not exceed \$300

All costs will be paid from General Funds

Submitted by: Angela Wright-Yelverton, Guidance Counselor

Approved by: Dr. Davida Coe-Brockington, Principal

**AGENDA PAGE 25 OF 65**

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

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## **AGENDA REPORT**

Approved items for August 2019

NATIONAL CORE ARTS STANDARDS Anchor Standard 7: Perceive and analyze artistic work

Enduring Understanding: Individual aesthetic and empathetic awareness developed through engagement with art can lead to understanding and appreciation of self, others, the natural world, and constructed environments.

Hypothesize ways in which art influences perception and understanding of human experiences

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

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

#### **a. Johnson Corners Farm**

It is recommended that permission be granted for Dudley School to attend Johnson's Corner Farm. Students will be able to explain in steps of life cycle of a pumpkin. Students use observation to describe patterns of what plants and animals need to survive.

Date: October 2019

Time: 9:00AM - 2:00PM

Teacher: Ms. Collette Gil

Grade: Kindergarten

Number of Students: approx. 60 students

Number of Chaperones: 6

Cost of Admission: not to exceed \$1,300 funds to be paid from account # General Funds

Cost of Transportation: Not to exceed \$600.00

Funds to be paid from account # General Funds

Submitted by: Ms. Gloria Martinez-Vega, Principal

Approved by: Ms. Gloria Martinez-Vega, Principal

### **11. EARLY CHILDHOOD DEVELOPMENT CENTER**

### **12. FOREST HILL ELEMENTARY SCHOOL**

#### **a. Forest Hill - Fundraising Activities**

It is recommended that permission be granted to Forest Hill Elementary students, parent and parent supporters assist with the following fundraisers. The fundraisers will help

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

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Approved items for August 2019

offset the cost of upcoming field trips and events:

Joe Corbis Fundraiser

Date: September 2017 - June 2018 (All grade levels)

Advisors: Kimberley Senior-Chavis and Lindsey Lacy

Popcorn Palaces Fundraisers

Date: September 2019 - June 2020 (All grade levels)

Advisors: Kimberley Senior-Chavis, Lindsey Lacy and Jamie Evans

Gertrude Chocolate Fundraiser

Date: September 2017 - June 2018 (All grade levels)

Advisors: Kimberley Senior-Chavis, Lindsey Lacy and Jamie Evans

Car Wash

Date: May 2020 - June 2020

Advisors: Kimberley Senior-Chavis, Lindsey Lacy and Jamie Evans

Dress Up and Down Days (All grade levels)

Date: September 2019 - June 2020

Advisors: Kimberley Senior-Chavis, Lindsey Lacy and Jamie Evans

Date: September 2019 - June 2020

Advisors: Kimberley Senior-Chavis, Lindsey Lacy and Jamie Evans

Krispy Kreme (multiple times)

Yankee Candle

"School SWAG" (apparel) sales

Bake Sales

Candy Grams

Water ice sale

Spirit Night Dine and Donate at multiple restaurants (Panda Express, Houlihans, Chuck E Cheese, Chipotle, Panera Bread, Red Robin, Chick Fil A)

After school candy sales

Movie Nights (once a month)

Pretzel Sales (Only sold to Parents/Guardian)

Donation Raffles

Forest Hill Holiday Shop

### **b. Forest Hill - Field Trips**

Johnson Corner Farm

It is recommended that permission be granted for Forest Hill School to go to Johnson's Corner Farm. Students will be able to explain what plants need to grow and how plants depend on animals for seed dispersal and pollination.

Name of Location: Johnson's Corner Farm

**AGENDA PAGE 27 OF 65**

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

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## **AGENDA REPORT**

Approved items for August 2019

Location City and State: Medford, NJ  
Date: October, 2019  
Hours: 4 hours  
Teacher in Charge: Amanda Lutz  
Grade: k-2  
Number of Students: 180  
Number of Chaperones: 15  
Transportation Cost: will not exceed 1,500  
Account Number: General Account  
Admissions: \$ 2,160.00  
Account Number: General Funds

Submitted by: Davina Hall, Operations Manager  
Approved by: Ms. Fatimah Abdur-Rahman, Principal.

### **c. Forest Hill - Field Trip Woodford Cedar Run Wildlife Refuge**

It is recommended that permission be granted for Forest Hill Elementary student to participate in Woodford Cedar Run Wildlife Refuge STEM program to develop in exploring environmental activities. Students will be able to observe and appreciate the local flora and fauna of southern New Jersey. Students will consider the environmental effects of human activity. Students will interact with the naturalists of the environment.

Name of Location: Woodford Cedar Run Wildlife Refuge  
Location City and State: 4 Sawmill Road, Medford, NJ 08055  
Date: TBD  
Hours: 4 hours  
Teacher in Charge: Lindsey Lecy  
Grade: TBD  
Number of Students: 150  
Number of Chaperones: 10  
Transportation Cost: will not exceed 1,000  
Account Number: General Funds  
Admissions: FREE

Submitted by: Davina Hall, Operations Manager  
Approved by: Ms. Fatimah Abdur-Rahman, Principal

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

#### **a. Field trip to Johnson's Corner Farm**

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

Tuesday, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

It is recommended that permission be granted for H. B. Wilson Family School to go to the Johnson's Corner Farm

Name of Location: Johnson's Corner Farm

Location: 133 Church Rd. Medford, NJ 08055

Objective: Students will be able to explain in steps the life cycle from seed to pumpkin.

Standard objective aligns to: LS1-1 Use observation describe patterns of what plants and animals need to survive.

Month/Year: October, 2019

Hours: 5.5 hours

Teacher in charge: Ms. Marlene Williams

Grades: Kindergarten, First and second

Number of students 300

Number of chaperones: 31

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

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

Account #: Grant Funds

Substitute nurse cost: \$55.00

Account #: Grant Funds

Submitted by: Patricia Futch

Approved by: Nicole Harrigan, Principal

**b. Field trip to The United States Mint**

It is recommended that permission be granted for H. B. Wilson Family School to go to the United States Mint

Name of Location: The United States Mint

Location: 11 North Independence Mall East, Philadelphia, Pa.

Objective: View how coins are made and to see the first coin press in 1792

Standard objective aligns to: Mathematics and social studies standards along with reading standard.

Month/Year: November, 2019

Hours: 3 hours

Teacher in charge: Ms. Douglass-Collins

Grades: 6th & 7th

Number of students: 50

Number of chaperones: 4

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

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

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**AGENDA REPORT**

Approved items for August 2019

Admissions: Free - No cost to the Board

Account #: Grant Funds

Out of state nurse cost: \$55.00 x 3 per hr. = \$165.00

Account #: Grant Funds

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

c. Medieval Times

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

Name of Location: Medieval Times

Location: 149 Polito Avenue, Lyndhurst, NJ 07071

Objective: Students will receive an interactive experience during the medieval times.

Standard objective aligns to: LAL and Social Studies

Month/Year: January, 2020

Hours: 7.5 hours

Teacher in charge: Ms. Hatcher

Grades: 6th & 7th

Number of students: 50

Number of chaperones: 4

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: \$39.27 x 54 = \$2,120.58

Account #: Grant Funds

Out of state nurse cost: \$55.00 per hr.

Account #: Grant Funds

Submitted by: Patricia Futch

Approved by: Nicole Harrigan, Principal

d. Field trip to Howard University

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

Name of Location: Howard University

Location: 2400 Sixth St. N.W., Washington D.C. 20059

Objective: Students will be exposed to college life on campus, and to inquire about the requirements to go to college.

Standard objective aligns to: LS1-1 Use observation describe patterns of what plants and

**AGENDA PAGE 30 OF 65**

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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 items for August 2019

animals need to survive.

Month/Year: April, 2020

Hours: 11.5 hours

Teacher in charge: Ms. Yvette Fullman-Everett

Grades: 8th

Number of students 50

Number of chaperones: 5

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: Cost - Free

Account #: Grant Funds

Out of state nurse cost: \$55.00 x 11.5 = \$625.50

Account #: Grant Funds

Cost not to exceed \$625.50

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

e. Field trip to Garden State Discovery Museum

It is recommended that permission be granted for H. B. Wilson Family School to go to the Garden State Discovery Museum

Name of Location: Garden State Discovery Museum

Location: 2040 Springdale Road suite 100 Cherry Hill, NJ 08003

Objective: Students will be able to: identify different animals species, describe their appearance and habitats. Student will compare and contrast animals.

Standard objective aligns to: LS1-1 Use observations to describe patterns of what plants and animals need to survive.

W.K.8: with guidance and support from adults, recall information from experiences or gather information from provided source sources to answer a question.

Month/Year: March, 2020

Hours: 4.5 hours

Teacher in charge: Ms. Rose Price

Grades: Kindergarten, Kindergarten

Number of students 100

Number of chaperones: 25

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: Cost - \$13.00 @ 100 - Adults are free - Total cost \$1,300.00

Account #: Grant Funds

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Out of state nurse cost: \$55.00

Account #: Grant Funds

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

f. Field trip to the African American Museum of History and Culture

It is recommended that permission be granted for H. B. Wilson Family School to go to the African American Museum of History and Culture

Name of Location: The African American Museum of History and Culture

Location: 1400 Constitution Ave. N.W. Washington, DC.

Objective: Learn about the vast contributions African Americans have made to society.

Students will be required to write an essay reflecting on their experience.

Standard objective aligns to:

Month/Year: May, 2020

Hours: 11.5 hours

Teacher in charge: Ms. Fullman-Everett

Grades: 8th

Number of students: 50

Number of chaperones: 5

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: Free

Account #: Grant Funds

Out of state nurse cost: \$55.00 x 11.5 = \$632.50

Account #: Grant Funds

Costs not to exceed: \$632.50

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

g. Field trip to Six Flags: Great Adventure

It is recommended that permission be granted for H. B. Wilson Family School to go to Six Flags: Great Adventure

Name of Location: six Flags: Great Adventure

Location: 1 Six Flags Blvd., Jackson, NJ 08527

Objective: Students will be able to collect physical data for analysis, predict, experienced, and document forces acting on a rider at different points during a ride; and apply mathematical models to find and compare quantitative values.

Standard objective aligns to: MS-PS2-2: Plan and investigate to provide evidence that the



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change in an object's motion depends on the sum of the forces on an object and the mass of the object.

Month/Year: May, 2020

Hours: 10.5 hours

Teacher in charge: Ms. Hoover

Grades: 7th

Number of students: 50

Number of chaperones: 5

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: \$33.99 @ 55 including processing fee \$11.00. Total price: \$2,528.76

Account #: Grant Funds

Cost not to exceed: \$3,000.00

Out of state nurse cost: \$55.00

Account #: Grant Funds

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

### **h. Field Trip to FunPlex**

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

Name of Location: The FunPlex

Location: 3320-24 Route 38, Mt. Laurel, NJ 08054

Objective: Student will be able to analyze the effects of force/friction; collect data; calculate averages

Standard objective aligns to: 4NBT.B4, NJSS (4-PS4-2)

Month/Year: May, 2020

Hours: 7 hours

Teacher in charge: Ms. Allison

Grades: 4th

Number of students: 60

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: \$34.95 per person @ 66 = Total fees: \$2,306.70

Account #: Grant Funds

Out of state nurse cost: \$55.00

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

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**AGENDA REPORT**

Approved items for August 2019

Account #: Grant Funds

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

i. Field Trip to Adventure Aquarium

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

Name of Location: Adventure Aquarium

Location: 1 Riverside Dr., Camden. NJ 08103

Objective: Students will be able to identify different animal species, describe their appearance and their habitats.

Standard objective aligns to: (3-LS2) LS2.D Social Interactions and group behaviors

Month/Year: May, 2020

Hours: 5.5 hours

Teacher in charge: Ms. Davis

Grades: 3rd

Number of students: 66

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: \$17.00 per person @ 66 = \$1,122.00

Account #: Grant Funds

Out of state nurse cost: \$55.00

Account #: Grant Funds

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

j. Field trip to Downey Park

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

Name of Location: Dorney Park

Location: 3830 Dorney Park Rd. Allentown, Pa. 18104

Objective: Students will be able to use appropriate formulas, volume and circumference to identify geometric shapes in real world situations

Standard objective aligns to: 5.NF.B4 Geometric measurement: understand concepts of volume to multiplication and division

Month/Yea: May, 2020

Hours: 8.5 hours

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Teacher in charge: Mr. Wilson

Grades: 5th

Number of students: 60

Number of chaperones: 5

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: \$29.00 per person x 65 - Total fees: \$1,740.00

Account #: Grant Funds

Out of state nurse cost: \$55.00 x 8.5 hrs = \$467.50

Account #: Grant Funds

Cost not to exceed: \$2,300.00

Submitted by: Patricia Futch, Clerk

Approved by: Nicole Harrigan, Principal

k. Field trip to ifly

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

Name of Location: ifly

Location: 290 Goddard Blvd., King of Prussia, Pa. 19406

Objective: Analyze effects of different forces on an object; learn how STEM is used in the real world; measure, record and interpret data.

Standard objective aligns to: NGSS3/4PS2-1/2, 5-PS2-2. 3-5.ETS1-3 CCMath MD.B.4,C.5

Month/Year: June, 2020

Hours: 6 hours

Teacher in charge: Ms. Allison

Grades: 3rd, 4th, 5th

Number of students: 40

Number of chaperones: 5

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: \$34.95 per person x 45 = Total fees: \$1,398.00

Account #: Grant Funds

Out of state nurse cost: \$55.00 x 6 = \$330.00

Account #: Grant Funds

Cost not to exceed: \$1,800.00

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

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

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### **l. Field trip to Madame Tussauds - NYC**

It is recommended that permission be granted for H. B. Wilson Family School to go to Madame Tussauds - NYC

Name of Location: Madame Tussauds - NYC

Location: 234 W. 42nd St., New York, NY

Objective: Students will be able to identify the people that shaped this nation and influenced world events. They will meet all 45 U.S. Presidents and the world's most influential

Standard objective aligns to: Mathematics and social studies standards along with reading standard.

Month/Year: June, 2020

Hours: 11 hours

Teacher in charge: Mr. Wilson

Grades: 5th

Number of students: 60

Number of chaperones: 5

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: Free No cost to the Board

Account #: Grant Funds

Out of state nurse cost: \$55.00 x 11 = \$605.00

Account #: Grant Funds

Cost not to exceed: \$650.00

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

### **m. Field trip to Storybook Land**

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

Name of Location: Storybook Land

Location: 6415 Black Horse Pk, Egg Harbor, Township, NJ 08234

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

Standard objective aligns to: RL.1.2, RL. 1.3, W1.3

Month/Year: June, 2020

Hours: 5.5 hours

Teacher in charge: Mr. Arline

Grades: Kindergarten, First and Second

Number of students: 300

Number of chaperones: 30

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Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: \$15.00 per person x 331 - total fees: \$5,130.50

Account #: Grant Funds

Substitute nurse cost: \$55.00

Account #: Grant Funds

Submitted by: Patricia Futch, Clerk

Approved by: Nicole Harrigan, Principal

n. Field trip to Medieval Times

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

Name of Location: Medieval Times

Location: 149 Polito Avenue, Lyndhurst, NJ 07071

Objective: Students will be able to analyze roles, rights of citizens; compare form of government systems

Standard objective aligns to: NJ 6.1.4

Month/Year: June, 2020

Hours: 7.5 hours

Teacher in charge: Ms. Allison

Grades: 4th

Number of students: 60

Number of chaperones: 7

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: \$34.95 per person @ 67 - Total fees: \$2,341.65

Account #: Grant Funds

Out of state nurse cost: \$55.00

Account #: Grant Funds

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

o. Field Trip to Philadelphia Zoo

It is recommended that permission be granted for H. B. Wilson Family School to go to the Philadelphia Zoo

Name of Location: Philadelphia Zoo

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Location: 3400 W. Girard Ave., Philadelphia, Pa. 19104

Objective: Student will be able to identify any characteristics of organisms inherited from parents

Standard objective aligns to: 3 LS31

Month/Year: June, 2020

Hours: 6 hours

Teacher in charge: Ms. Davis

Grades: 3rd

Number of students 66

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: Grant Funds

Admissions: Cost - \$13.00 per person @ 72 - Total fees: \$858.00

Account #: Grant Funds

Out of state nurse cost: \$55.00 x 6 = \$330.00

Account #: Grant Funds

Cost not to exceed: \$1,188.00

Submitted by: Patricia Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

p. Field trip to Cape May County Zoo

It is recommended that permission be granted for H. B. Wilson Family School to go to the Cape May County Zoo

Name of Location: Cape May County Zoo

Location: 707 U.S. 9 Cape May Court House 08210

Objective: Students will be able to identify different animals species, describe their appearance and habitats. Student will compare and contrast animals.

Standard objective aligns to: LS1-1 Use observation describe patterns of what plants and animals need to survive W.K. 8: with guidance and support from adults, recall information from experiences or gather information from provided sources to answer a question.

Month/Year: May, 2020

Hours: 10.5 hours

Teacher in charge: Ms. Price

Grades: Kingarten, first and second

Number of students 300

Number of chaperones: 58

Transportation Cost; \$80.00 per bus x 8 buses = \$640.00

Account #: Grant Funds

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Approved items for August 2019

Admissions: Cost - Free - No cost to the Board (payment for buses only)  
Account #: Grant Funds

Out of state nurse cost: \$55.00  
Account #: Grant Funds

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

- q. H.B. Wilson Family School - Summer Employment - Teachers (Amendment)  
It is recommended that the previously approved Superintendent's report on July 23, 2019 page 62 item 13a to be amended to include/change staff and work hours. Please refer to list below.

Dates: August 5 to August 23, 2019

Staff - Teachers:  
Rose Price  
Gary Shannon  
Marlene Williams  
Angela Boldurian  
Christine Hallinan  
Karen Douglas-Collins  
Katherine Hoover  
Joann Dale  
Yvette Pullman-Everette  
Daniel Roman  
Natasha Hatcher  
Jacqueline Shinn

Teachers will work 4 hours per day x \$33.35 per hour = \$133.40  
12 staff members x \$133.40 per day x 20 days = \$16,008.00

Cost not to exceed: \$16,500.00  
Account # Grant Funds

Teachers below will work for the months of July and August, 2019  
David Wilson  
Terrance Rice

4 hours per day x \$33.35 per hour = \$133.40  
2 staff members x \$133.40 per day x 44 days = \$11,739.20

Cost not to exceed: \$12,000.00  
Account#: Grant Funds

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

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Guidance Counselor will work for the months of July and August, 2019  
Mary Little

6 hours a day x \$33.35 per hour = \$200.10  
1 staff member x \$200.10 x 44 days = \$8,804.40

Cost not to exceed: \$9,000.00  
Account#: Grant Funds

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

r. H.B. Wilson Climate and Culture

It is recommended that H.B. Wilson Family School be permitted to be assigned a Culture & Climate Intern for the 2019 -2020 School Year. The Culture & Climate Intern will ensure that all students have access to behavioral interventions and supports. He will work closely with the school administrative team to provide at-risk students with academic and social supports, oversee a comprehensive discipline management system, help foster positive relationships between stakeholder, as well s ensure the safe operation of the school

Assigned Intern: Mr. Arden Murray

Dates: September, 2019 to end of 2019-2020 school year.

Cost \$22.00 per hour x 29 hours per week = \$638.00 x 41 weeks = \$26,158.00  
Grant Funds#  
Cost not to exceed \$30,000

Account#: Grant Funds

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

s. H.B. Wilson Family School Grade/Department Level Chairperson for the 2019 - 2020 School Year

It is recommended that permission be granted to H.B. Wilson Family School for the staff listed below to be assigned as Grade/Department Level Chairperson. The named staff will complete all the duties required of a grade level chair provided by Administration.

Kindergarten: Rose Price  
1st Grade: Gary Shannon  
2nd Grade: Marlene Williams  
3rd Grade: Angela Boldurian  
4th Grade: Christine Hallinan  
5th Grade: David Wilson  
6th Grade: Karen Douglas-Collins



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7th Grade: Katherine Hoover  
8th Grade: Yvette Fullman-Everett  
Special area: Daniel Roman

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

t. H. B. Wilson Family School Morning Enrichment Program

It is recommended that H.B. Wilson Family School host our H.B. Morning Enrichment Learning Program. The purpose of the program is to supplement the education of students grades K-8 who attend H.B. Wilson Family School. The program will focus on assisting students in attaining the skills necessary to meet New Jersey's Core Curriculum Content Standards, by providing targeted instruction to support those students that have been identified as achieving below grade level expectations as indicted by benchmark district expectations. The program will take place from September 6, 2019 - June 30, 2020 from 7:25 am - 8:25 am.

Total Staff: 10

Teacher charge: Yvette Fullman-Everett  
Cost: \$36.80/hr. x 1 hour x 180 days = \$6,624

Teachers:  
Terrance Rice  
David Wilson  
Mary Little  
Joann Dale  
Costs: \$33.35/hr x 1 hour x 180 days = \$24,012

Paraprofessionals: 5  
Romona Hirschfeld  
Sherry D. Arthur  
Hend Hashem  
Vanessa Jordan  
Ms. Still-Hayes  
Cost: \$17.35 x 1 hour x 180 days x 5 paraprofessionals = \$15,615.00

Total cost not to exceed: \$50,00.00

Account: Grant Funds

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

u. Field trip to Washington, DC

It is recommended that permission be granted for H.B. Wilson Family School to take a

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

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Approved items for August 2019

parent trip to Washington, DC

Location: National Museum of African American History and Culture

Date: December, 2019

Time: 8:00 am - 6:00 pm

Person in charge: Rachel Smalls, FOC

Persons attending: 40 parents

Transportation cost: Not to exceed \$2,000.00

Account#: Grant Funds

Admission cost: No cost to the Board

Submitted by: Rachel Smalls

Approved by: Nicole Harrington

v. **H.B. Wilson Afterschool Program- K - 2nd grade**

It is recommended that H.B. Wilson Family School host our H.B. After sSchool Enrichment Learning Program. The purpose of the program is to supplement the education of students grades K through 2nd who attend H.B. Wilson Family School. The program will focus on assisting students attaining the skills necessary to meet New Jersey's Core Curriculum Content Standards, by providing targeted instruction to support those students that have been identified as achieving below grade level expectations as indicated by benchmark district expectations. The program will take place from October, 2019 - March, 2020 Monday, Wednesday and Thursday from 3:30 pm - 5:45 pm.

1 Teacher in Charge @ \$36.80/hr. x 2.15hr. per day x 79 days = \$6,250.48

TBD

5 Teachers @ \$33.35/hr. x 2.15hrs. per day x 79 days = \$28,322.49

TBD

3 Paraprofessionals @\$17.35/hr x2.15 hrs. per day x 79 days = \$8,840.69

TBD

Total Cost not to exceed: \$44,000.00

Account#" Grant Funds

Submitted by: Pat Futch, Clerk IIB

Approved by: Nicole Harrigan, Principal

Account#: Grant Funds

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

a. **SHARP ~ Breakfast Duty Program**

It is recommended that permission be granted to Harry C. Sharp to compensate paraprofessional staff who assist in morning coverage.

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Date: September 2019 thru June 2020 from 7:50 am to 8:30 am.

Staff Members: Paraprofessional (5)

(2) Kindergarten Paraprofessionals

(3) Preschool Paraprofessionals

\*Name of Paraprofessionals: TBD

5 (para's) x \$600 = \$3,000 ~ (1/2 September thru December 2019-\$300 and 1/2 January thru June 2020-\$300)

Total cost not to exceed: \$3,000 (stipend); Account Number: General Funds

Submitted by: Evelyn Ruiz, Principal

b. SHARP ~ Constitution Center Field Trip

It is recommended that permission be granted to Harry C. Sharp to participate in a field trip. Students will be able to explain how government works to protect the rights of the people. They will be able to explain how rules and laws created by community, state, and national governments protect the rights of people, help resolve conflicts and promote the common good.

Field Trip: Constitution Center

School: Harry C. Sharp

Location: 525 Arch Street, Philadelphia, PA 19106

Date: September 2019

Teacher-In-Charge: Angelica Shaw

Grades: K-8

# of Students: 400

# of Chaperones: 18

Admission cost: 0

Transportation cost: \$2,135; Account: General Funds

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Nurse cost: \$55 x 5 hrs = \$275, Total cost not to exceed: \$275

Account: General Funds

Submitted by: Evelyn Ruiz, Principal

c. SHARP ~ Edelman Planetarium at Rowan Field Trip

It is recommended that permission be granted to Harry C. Sharp to participate in a field trip. Students will be able to identify the patterns and traits that apply to the earth, moon, sun, and stars. Observations of the sun, moon, and stars to describe patterns that can be predicted.

Field Trip: Edelman Planetarium at Rowan

School: Harry C. Sharp

Location: 201 Mullica Hill Road, Glassboro, New Jersey 08028

Date: October 2019

Teacher-In-Charge: Angelica Shaw

Grades: K-1

# of Students: 75

# of Chaperones: 5

Admission: 0

Transportation cost: \$450; Account: General Funds

Nurse cost: 0

Submitted by: Evelyn Ruiz, Principal

d. SHARP~ NJ State House and State Museum Field trip

It is recommended that permission be granted to Harry C. Sharp to participate in a field trip. Students will be able to explain how government works to protect the rights of the people. They will explain how rules and laws created by community, state, and national government protect the rights of people, help resolve conflicts, and promote the common good.

Field Trip: NJ State House and State Museum

School: Harry C. Sharp

Location: 145 West State Street, Trenton, NJ 08625

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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Teacher-In-Charge: Angelica Shaw

Grades: 2-5

# of Students: 125

# of Chaperones: 8

Admission: 0

Transportation cost: \$1,125; Account: General Funds

Nurse cost: 0

Submitted by: Evelyn Ruiz, Principal

e. SHARP ~ NJ State Supreme Court Field Trip

It is recommended that permission be granted to Harry C. Sharp to participate in a field trip. Students will be able to determine how constitutional principles work in conjunction with the criminal justice system. Evaluate the effectiveness of the fundamental principles of the Constitution (i.e., consent of the governed, rule of law, federalism, limited government, separation of powers, checks and balances, and individual rights) in establishing a federal government that allows for growth and change over time.

Field Trip: New Jersey State Supreme Court

School: Harry C. Sharp

Location: 25 Market Street, Trenton, NJ 08625

Date: October 2019

Teacher-In-Charge: Angelica Shaw

Grades: 6-8

# of Students: 100

# of Chaperones: 7

Admissions: 0

Transportation cost: \$1,125; Account: General Funds

Nurse cost: 0

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Approved items for August 2019

Submitted by: Evelyn Ruiz, Principal

f. SHARP ~ Cedar Run WildLife Refuge Field Trip

It is recommended that permission be granted to Harry C. Sharp to participate in a field trip. Students will be able to interact with at-risk wildlife and identify paths to recovery.

Field Trip: Cedar Run WildLife Refuge

School: Harry C. Sharp

Location: 4 Sawmill Road, Medford, New Jersey 08055

Date: October 2019

Teacher-In-Charge: Angelica Shaw

Grades: 6-7

# of Students: 50

# of Chaperones: 6

Admission: 0

Transportation: \$818; Account: General Funds

Nurse cost: 0

Submitted by: Evelyn Ruiz, Principal

**15. VETERANS MEMORIAL FAMILY SCHOOL**

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

**17. YORKSHIP FAMILY SCHOOL**

a. FREE Sports Physicals from Rutgers School of Nursing

It is recommended that permission be granted to Yorkship Family School to receive FREE Sports Physicals from Rutgers School of Nursing. Under the guidance of Dr. Prihoda the Nursing Practitioners will exam students, who have parental consent on site at the school. This service will support increased participation in student middle school sports at Yorkship Family School. Rutgers School of Nursing requires board approval to provide services.

Dates: September 9, 2019

Time: 12-4pm

Cost: FREE of Cost

**AGENDA PAGE 46 OF 65**

**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, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

Approved by: Dr. Tracey Thompson, Principal

Submitted by: Mylisa Himmons, Operations Manager

### **18. WOODROW WILSON HIGH SCHOOL**

#### **a. Field Trip – ELKS Unity Day Parade**

It is recommended that permission be granted for the JROTC students at Woodrow Wilson High School to visit the ELK's Parade, Camden, NJ.

Students will participate in IBPOE Unity Day Parade

Date: October 6, 2019

Time: 11:00 am – 5:30 pm

Teacher in charge: Eddie McRae

No of Students: 50 / No of Chaperones: 2

No Transportation needed

No Admissions

Submitted by: Sgt. Eddie McRae, JROTC Instructor

Approved by: Herbert Simons, Principal

#### **b. Field Trip – JROTC Mini Camp, Ft. Dix, New Jersey**

It is recommended that permission be granted for the JROTC students at Woodrow Wilson High School to visit Ft. Dix, New Jersey

Students will participate in JROTC Mini Weekend Camp

Date: October, 2019 – WEEKEND TRIP

Time: Leave Friday 3:00 pm and Return Sunday 11:00 am

Teacher in charge: Sgt. Luis Navarrete

No of Students: 15 / No of Chaperones: 1

Transportation cost: \$1400.00 Estimate

Account Number: General Funds

Admissions cost: \$225.00

Account Number: General Funds

Submitted by: Sgt. Navarrete, JROTC Instructor

Approved by: Principal Herbert Simons

#### **c. WWHS Senior Activities**

It is recommended that permission be granted to Woodrow Wilson High School's Class of 2020 to hold the following Senior Activities during the course of the 2019- 2020 School Year:

Homecoming Pageant:

Date: October 2019

Time: 11:00-3:00 PM

Class Advisors Grades: 9th - 12th

Cost of satchels, crowns, etc: Not to exceed \$500

Homecoming Dance

Time: 6:00 pm - 10:30 pm

**AGENDA PAGE 47 OF 65**

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

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Teacher: Class Advisors Grades: 9th - 12th

Number of students: 250

Number of chaperones: 10

Cost for refreshments and decorations: Not to exceed \$600

Fundraisers

Dates: Sept- June 2020

Bake Sales

Swag Sales

Coupon Booklets

Chipotle Fundraiser

Candy Sales

Cost: No Cost to the Board, All funds collected will be deposited to Student Activities

Accounts

All event costs will be coming from Student Activity Account.

Submitted By: Janise Medina FOC

Approved by: Principals Cruz-Guy & Simons

### **d. WWHS Academic Parent Workshops**

It is recommended that Woodrow Wilson High School in collaboration with Woodrow Wilson Soar Academy host one parent workshop each month from October 2018- June 2019 to discuss the following Academic topics. Parents will be able to understand what their students are learning in the classroom and will be able to check-in with students at home to discuss the academic strategies that will be given at the workshops. Teachers will be present at the workshops as well to discuss strategies and parents will be able to meet with student administrator to ensure that their students are on the right track for graduation. The goal is to continue to connect families to their student's academics. Math Literacy • ELA Literacy • Computer Literacy • Healthy Lifestyle Literacy Light refreshments and healthy snacks will be served.

Date: One meeting a month from October 2019-June 2020

Dates and Times: TBD

Itemized Costs: Refreshments: 20 people @ \$20.00/person = \$200.00 x 9 meetings = \$1800.00

Title 1 Grant Funds

Submitted by: Janise Medina FOC

Approved by: Principals Cruz-Guy & Simons

### **e. New Jersey State Interscholastic Athletic Association (NJSIAA) Membership**

It is recommended

## **C. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS**

## **VII. BUSINESS OFFICE AGENDA ITEMS**



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

Tuesday, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

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

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)
  - a. June 2019
3. Treasurer's Report (included in Financial Report)
4. Bill List (attachment)

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### **B. RESOLUTIONS**

1. RESOLUTION #32 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH CATAPULT FOR NONPUBLIC SCHOOLS TO PROVIDE COUNSELING SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.

The Business Office is recommending that the District accepts a renewal contract for Title I counseling services with Catapult for Nonpublic Schools for the 2019-2020 SY. Billing rate for services is \$88 per hour.

Services are for the following schools:

Saint Anthony of Padua School

Saint Joseph School

St. Cecilia School

Total cost not to exceed \$ 200,000

Submitted by: Eileen Ramos, Senior Manager of Grants

Approved by: Karen Campbell, Senior Director of Grants

Acct# 20-235-100-630000-000-90

2. RESOLUTION #33 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH INSIGHT WORKFORCE SOLUTIONS, LLC FOR NONPUBLIC SCHOOLS TO PROVIDE TITLE I PARAPROFESSIONAL AIDES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.

The Business Office is recommending that the District accepts a renewal contract for Title I Paraprofessional Aides for Nonpublic schools with Insight Workforce Solutions, LLC for the 2019-2020 SY. Bill rate for paraprofessional to be \$23.42 per hour.

Total cost not to exceed \$ 200,000

**AGENDA PAGE 49 OF 65**

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

Tuesday, August 27, 2019 - 5:30 PM

**AGENDA REPORT**

Approved items for August 2019

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

Acct# 20-235-100-630000-000-90

**3. RESOLUTION #34 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND  
RESOLUTION #29 SY 19-20 FOR A SAFETY GRANT TO CHANGE THE AMOUNT TO  
\$21,384.15.**

It is recommended that the Camden City School District apply for funds from the New Jersey Schools Insurance Group for the Safety Grant in the amount of \$21,384.15. The District will use the grant funds to increase security measures at the high schools and family schools by implementing an enhanced communication system.

Submitted by Karen Campbell, Senior Director of Grants  
Approve by Anisah Coppin, School Business Administrator/Board Secretary

**ORIGINAL REQUEST  
RESOLUTION #29 SY 19-20**

**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

**4. RESOLUTION #35 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO CONTINUE  
SERVICES WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION  
FOR IDEA TEACHER & OCCUPATIONAL THERAPY SERVICES FOR SAINT JOSEPH,  
HOLY NAME, SACRED HEART & ST. ANTHONY SCHOOLS FOR THE 2019-2020  
SCHOOL YEAR.**

Cost not to exceed \$45,200  
TEACHER \$32,000  
OT SERVICES \$13,200

Account No: 20-252-200-300-000-90

**AGENDA PAGE 50 OF 65**

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

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**AGENDA REPORT**

Approved items for August 2019

Submitted by: Eileen Ramos, Senior Manager of Grants

**5. RESOLUTION #36 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION#13 SY 19-20, APPROVED JULY 23, 2019 FOR CURRICULUM ASSOCIATES TO CHANGE THE AMOUNT OF THE LICENSES AND PROFESSIONAL DEVELOPMENT.**

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: \$243,613.75

Cost for Professional Development: \$58,500

Total cost not to exceed: \$302,113.50

Source of Funds: Grant Funds/General Funds

Original Item:

**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 2019-20 SCHOOL YEAR IN THE 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

Cost for Professional Development: \$54,000

Total cost not to exceed: \$324,000

Source of Funds: Grant Funds

**AGENDA PAGE 51 OF 65**

**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, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

### **6. RESOLUTION #37 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE POLICIES AND RELATED REGULATIONS TO REMAIN COMPLIANCE WITH THE COMPREHENSIVE EQUITY PLAN.**

WHEREAS, N.J.A.C. 6A:7, Managing for Equality and Equity in Education mandates that all school districts and charter schools develop a three-year Comprehensive Equity Plan (CEP); and

WHEREAS, the Camden City School District's current policies and regulations related to the CEP need updating to reflect changes in the law;

NOW, THEREFORE BE IT RESOLVED BY THE CAMDEN CITY BOARD OF EDUCATION IN THE COUNTY OF CAMDEN, that the following policies and related regulations are approved for compliance with the CEP.

Policy Number Policy Topic

1120 Board Meetings

1620 Administrative Operations (Admin. Employment Contracts)

2224 Nondiscrimination

2240 Research

3320 Purchasing Procedures

3324.1 Contracts

3327 Relations with Vendors

3510 Operation of Plant

4111 Employment, Recruitment, Selection, Hiring

4111.1/4211.1 Sexual Harassment

4112.1 Individual Contracts

4113/4213 Transfer and Assignment

4131 Staff Development

4211 Recruitment Selection Hiring

4211.1 Nondiscrimination/Affirmative Action

4231/4231.1 Staff Development

5111 Admission

5114 Suspension and Expulsion

5118 Nonresidents

5118.2 Foster Care and Educational Stability

5131 Student Conduct

5131.1 HIB

5134 Married/Pregnant Pupils

5141 Access to Health Services

5141.21 Administering Medication

5145 Rights

5145.4 Equal Educational Opportunity

5145.6 Pupil Grievance Procedure

**AGENDA PAGE 52 OF 65**

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

Tuesday, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

5145.7 Transgender Pupils  
6010 Instructional Goals and Objectives  
6121 Nondiscrimination/Affirmative Action  
6140 Curriculum Adoption  
6141 Curriculum Design and Development  
6142.2 ESL;Bilingual/Bicultural  
6142.4 Physical Education and Health  
6142.10 Internet Safety and Technology  
6142.12 Career/Tech Education  
6143 Curriculum Guides  
6145 Extracurricular Activities  
6145.1/6145.2 Competition  
6146.2 Promotion and Retention  
6147 Standards for Proficiency  
6147.1 Evaluation of Individual Student Performance  
6160 Distributing materials with equity  
6164.1 Intervention and Referral Services for Gen Ed Pupils  
6164.2 Guidance Services  
6164.4 Child Study Team  
6171.1 Remedial Instruction  
6171.2 Gifted and Talented  
6171.3 Title 1 and At Risk  
6171.4 Special Education  
6173 Home Instruction  
6178 Early Childhood Education/Preschool  
6300 Evaluation of the Instructional Program  
7110 Long Range Facilities Plan

### **7. RESOLUTION #38 SY 19-20**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE APPROVED 2019-2020 PRESCHOOL BUDGET, ADDING CARRYOVER FUNDS, FOR THE “EARLY CHILDHOOD GRANT” FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020 THE TOTAL BUDGET NOW REFLECTING \$37,049,511.

BE IT RESOLVED, that the Camden City School District does hereby grant permission to expend funds from the New Department of Education for the “The Early Childhood Grant” in the amount of \$37,049,511 for the period of July 1, 2019 through June 30, 2020.

Submitted By: Chinua Jones (Early Childhood Accountant)

Approved By: Markeeta Nesmith (Early Childhood Director)

### **8. RESOLUTION #39 SY 19-20**

**AGENDA PAGE 53 OF 65**

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

Tuesday, August 27, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved items for August 2019

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH ACHIEVE 3000, CBOE: 14-19 TO PROVIDE BOTH BILINGUAL AND GENERAL EDUCATION LITERACY INTERVENTION SUPPORT FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$19,650.**

It is recommended the Camden City School District partner with Achieve 3000 to provide both bilingual and general education literacy intervention support. Achieve 3000 was one of four proposals received.

Achieve 3000 has a track record of intervention success for both English and Spanish speaking students. The program will be implemented in Veterans and Woodrow Wilson High School social studies and bilingual classes.

Achieve 3000 will be utilized in both general education and bilingual classrooms. Materials are offered digitally and use Clever. The program gives an informational Lexile score with programming available in English and Spanish. In class coaching support is also available.

Account#: 20235100300 000 00 \$19,650.00  
11-240-100-300-000-61: \$18,000

### **9. RESOLUTION #40 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #398 SY 2019-20, PREVIOUSLY APPROVED MAY 15, 2019, TO PARTNER WITH CAMDEN COUNTY EDUCATIONAL SERVICES AND TD BANK TO PROVIDE SPECIAL NEEDS STUDENT PARTICIPATION IN THE TD BANK PROJECT SEARCH HIGH SCHOOL TRAINING PROGRAM FOR THE 2019-20 SCHOOL YEAR. TOTAL NOT TO EXCEED \$35,000.00**

It is recommended that the Office of Special services continue its participation in the Camden County Educational Services Commission TD Bank Project Search High School Training Program for the 2019-20 school year.

This educational program will begin September 1, 2019 and terminate on June 30, 2020. As part of the agreement, the Camden City School District will be responsible for program tuition for each student at the rate of \$35,000.00 per student for job coaching with TD Bank. One student has been selected and confirmed by the Camden County Educational Services Commission to participate in the program for the 2019-2020 SY for a total of \$35,000.00

Account No: Fund 20

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

ORIGINAL REQUEST- RESOLUTION #398 SY 19-20

**AGENDA PAGE 54 OF 65**

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

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

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**AGENDA REPORT**

Approved items for August 2019

AUTHORIZATION OF THE CAMDENCITY SCHOOL DISTRICT TO PARTNER WITH CAMDEN COUNTY EDUCATIONAL SERVICES AND TD BANK TO PROVIDE SPECIAL NEEDS STUDENT PARTICIPATION IN THE TD BANK PROJECT SEARCH HIGH SCHOOL TRANSITION PROGRAM FOR THE 2019-20 SCHOOL YEAR. TOTAL NOT TO EXCEED \$35,000.00

It is recommended that the Office of Special services continue its participation in the Camden county Educational Services Commission TD Bank Project Search High School Training Program for the 2019-20 school year.

This educational program will begin September 1, 2019 and terminate on June 30, 2020. As part of the agreement, the Camden City School District will be responsible for program tuition for each student at the rate of \$35,000.00 perstudent for job coaching with TD Bank. One student has been selected and confirmed by the Camden County Educational Services Commission to participate in the program for the 2019-2020 SY for a total of \$35,000.00

Account No: General Fund 11

Submitted by: Jill Trainor, Senior Director, Office of Special Services

10. RESOLUTION #41 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PARTNER WITH QUANTIX TO PROVIDE A ERP PROJECT MANAGER FOR THE 2019-2020 SCHOOL YEAR IN AMOUNT NOT TO EXCEED \$49,200.

It is recommended that the district enter into a partnership with Quantix Inc to utilize the services of an ERP Project Manager from October through the end of December 2019. We will be using a purchasing exception, 18A:18A-5(3) The doing of any work by employees of the board of education. The work for this contract will not exceed \$49,200, paid through general funds.

Source of Funds: General

Submitted by: Wayles Wilson, Chief of Staff

11. RESOLUTION #42 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH GUADALUPE FAMILY SERVICES TO PROVIDE COUSELING FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$30,000.

It is recommended permission be granted for Camden City School District to enter in contract with Guadalupe Family Services to provide academic and emotional counseling to Holy Name School with Title I funds for the 2019-2020 School Year.

Total Cost not to Exceed: \$30,000

**AGENDA PAGE 55 OF 65**

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

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**AGENDA REPORT**

Approved items for August 2019

Account Code: 20-235-200-300-000-90

Submitted by: Eileen Ramos, Senior Manager of Grants

Approved by: Karen Campbell, Senior Director of Grants

**12. RESOLUTION #43 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH TEACHING STRATEGIES, LLC TO PROVIDE PRESCHOOL CURRICULUM MATERIALS AND FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$93,000.**

It is recommended that the Office of Early Childhood offer Teaching Strategies, LLC the opportunity to provide curriculum materials and services for the Early Childhood program during the 2019-2020 school year.

The contract was solicited through the Competitive Contracting RFP process pursuant to N.J.S.A. 18A:18A-4.5

The contract terms shall be for a period of one (1) year, with the option to renew for two (2) additional one year terms. Contract renewals shall be at the discretion of the Board of Education and contingent upon the availability of funds.

- a. Vendor: Teaching Strategies, LLC
- b. Services Rendered: Early Childhood Curriculum Materials and Services
- c. Costs: Not to exceed \$93,000.00, as indicated below:
  - i. Curriculum Materials – \$40,000
  - ii. Services – \$53,000
- d. Term of Service: 2019-2020 School Year
- e. Account Codes: 20-218-100-600-000-00 (Curriculum Materials) and 20-218-200-329-000-00 (Services)

Submitted by: Markeeta Nesmith, Director of Early Childhood

**13. RESOLUTION #44 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH IMAGINE LEARNING (IMAGINE MATH) TO PROVIDE STUDENT LICENSES IN ENGLISH AND SPANISH AND STAFF PROFESSIONAL DEVELOPMENT FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$57,600.**

Imagine Learning is a proven company with a track record of providing their programs in urban high schools. Imagine Learning will provide the following services: Program Design Notes/Comments, Differentiated Instruction Programming Licenses and Professional Services.



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

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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 High School Licenses: \$38,500

Cost for Professional Development: \$3,500

Total cost not to exceed: \$38,500

Source of Funds: Grant Funds

Cost for Spanish Licenses: \$10,100

Cost for Professional Development: \$9,000

Total cost not to exceed: \$19,100.00

Source of Funds: General Funds

Grant Total: \$57,600.00

Submitted by: Ericka Okafor, Supervisor of Bilingual Services

### **14. RESOLUTION #45 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH LEARNING A-Z TO PROVIDE STUDENT LICENSES FOR ADDITIONAL READING, GRADES K-5 FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$48,000.**

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: \$48,000

Total not to exceed: \$48,000

Source of Funds: Grant Funds

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

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

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**AGENDA REPORT**

Approved items for August 2019

**15. RESOLUTION #46 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #13 SY 19-20 FOR CURRICULUM ASSOCIATES TO CHANGE THE AMOUNT TO \$302, 113.50 FOR LICENSES AND PROFESSIONAL DEVELOPMENT FOR THE 2019-2020 SCHOOL YEAR.**

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

b. 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: \$243,613.75

Cost for Professional Development: \$58,500

Total cost not to exceed: \$302,113.50

Source of Funds: Grant Funds/General Funds

Original Item:

**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 2019-20 SCHOOL YEAR IN THE 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

b. 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

Cost for Professional Development: \$54,000

Total cost not to exceed: \$324,000

Source of Funds: Grant Funds

Submitted by: Lynne Price-Jones, Senior Lead Educator

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

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

Tuesday, August 27, 2019 - 5:30 PM

**AGENDA REPORT**

Approved items for August 2019

**16. RESOLUTION #47 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #12 SY 19-20 FOR EUREKA (GREAT MINDS) TO CHANGE THE TERM OF THE CONTRACT TO READ, JULY 1, 2019 – JUNE 30, 2020.**

Submitted by: Lynne Price-Jones, Senior Lead Educator

Original Item:

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH EUREKA (GREAT MINDS) FOR COMPREHENSIVE MATH PROGRAM FOR TEACHERS, GRADES K-8 FOR THE 2019-20 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

**17. RESOLUTION #48 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ALLOW THE AFFIRMATIVE ACTION TEAM TO CONDUCT A NEEDS ASSESSMENT AND DEVELOP THE COMPREHENSIVE EQUITY PLAN (CEP) FOR THE SCHOOL YEARS 2019-2022.**

The Camden City School District will conduct a Needs Assessment and develop a Comprehensive Equity Plan in an effort to identify and correct all discriminatory and inequitable policies, programs, practices and conditions within or affecting district schools. CCSD will annually review the CEP, and submit a Statement of Assurance regarding the implementation of

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

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Approved items for August 2019

the plan to the County Office of Education no later than September 1 of the following two school years (2020-21 and 2021-22).

Submitted by: Kimberlee Buell-Alvis, Affirmative Action Officer

### **18. RESOLUTION #49 SY 19-20**

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#### **AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2019-20 & 2018-19 SCHOOL YEAR.**

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 2019-20 and 2018-19 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 2019-20 SY = \$770,284.65

Total Durand Academy = \$351,262.44 (Amend)

Total 2018-2019 SY = \$26,739.00

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

### **19. RESOLUTION #50 SY 19-20**

#### **AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #29 SY 19-20 FOR A SAFETY GRANT TO CHANGE THE AMOUNT TO \$21,384.15.**

It is recommended that the Camden City School District apply for funds from the New Jersey Schools Insurance Group for the Safety Grant in the amount of \$21,384.15. The District will use the grant funds to increase security measures at the high schools and family schools by implementing an enhanced communication system.

Submitted by Karen Campbell, Senior Director of Grants

Approve by Anisah Coppin, School Business Administrator/Board Secretary

#### **ORIGINAL REQUEST**

#### **RESOLUTION #29 SY 19-20**

#### **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

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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

20. RESOLUTION #51 SY 19-20

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SONYA NURSING SERVICES INC., FOR NURSE'S AIDES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$150,000.00**

Sonya answered the RFP 05-19 nursing services and it recommended that Sonya serve the children in Camden Board of Education schools.

Sonya was able to show they have HHA ready to work in Camden as of July 1, 2019 through June 30, 2020. Sonya caregivers have proven job performance with the children in Camden City Schools. The home health aides who work in the nurse's offices work from 9am-2pm on full days & 9am- 1:00pm on half days. Sonya has well established relationships with the children, parents and staff in Camden. For the continuity of care for the students, Sonya nursing services should remain at a rate of \$17.00 an hour for Home Health Aides/ Nurse's Aides for an amount not to exceed \$150,000.00.

July 1, 2019 – June 30, 2020

Account # 11-000-213-630000-000-66

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

21. RESOLUTION #52 SY 19-20

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**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2019-20 and 2018-19 SCHOOL YEAR.**

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 2019-20 and 2018-19 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 2019-2020 sy \$7,587,613.25

Total 2018-2019 sy \$116,320.10

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

22. RESOLUTION #53 SY 19-20

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

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH BROOKFIELD FOR TUTORING SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.

Brookfield tutors are recommended to work with the children of Camden. In accordance to N.J.A.C. 6A:16-10.1, Brookfield programs will provide educational services for two hours per day per student for both special and regular education students. The rate is \$36 per hour.

Term: July 1, 2019 through June 30, 2020

Submitted by: Renee Wickersty, Supervisor Health Services  
Account #: 11-000-213-320-000-66

**23. RESOLUTION #54 SY 19-20**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH BAYADA HOME HEALTH CARE SERVICES FOR NURSING FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$517,247.

Bayada caregivers have proven job performance with the children in the Camden City Schools. Bayada has well established relationships with the children, parents, and staff. The standard hourly rates, for services rendered during the period July 1, 2019 through June 30, 2020, are as follows:

RN: \$55.00 per hour  
LPN: \$45.00 per hour

July 1, 2019 – June 30, 2020

Account # 11-000-213-300-000-66 - \$425,000  
Submitted by Ms. Renee Wickersty, Supervisor of Health Services

This RFP includes Non-public Nursing services for the following Locations:

Holy Name: \$17,169.00  
St. Joseph: \$23,862.00  
Sacred Heart: \$17,266.00  
St. Anthony: \$17,266.00  
Camden Forward: \$8,342.00  
Urban Promise: \$4,559.00  
Muhammad University of Islam: \$3,783.00

Total for Non-Public Nursing: \$92,247.00  
Account#:  
Camden Forward 20-509-200-320-000-93

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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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Holy Name 20-509-200-320-000-94  
Urban Promise 20-509-200-320-000-95  
Sacred Heart 20-509-200-320-000-96  
Muhammad 20-509-200-320-000-97  
St. Anthony 20-509-200-320-000-98  
St. Joseph 20-509-200-320-000-99

Non-Public Total Cost: \$92,247.00  
Submitted by Karen Campbell, Senior Director of Grants

**24. RESOLUTION #55 SY 19-20**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND  
RESOLUTION #499 SY 18-19 TO INCREASE THE AMOUNT TO \$15,000 TO PAY FOR  
SERVICES FROM 2018-2019 SCHOOL YEAR AND SERVICES FOR 2019-2020 SCHOOL  
YEAR.**

The Office of Facilities requests approval to engage FCR / Republic Recycling (District Wide Recycling) for services rendered in the 2019-2020 school year.

The amended resolution is to increase the amount to \$15,000.00 to pay for unpaid services in the 2018-2019 school year and for recycling services for the 2019-2020 school year.

In an amount not to exceed: \$15,000.00  
Source of Funds: General  
Submitted by S. Krisanda, Senior Director

**RESOLUTION #499 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE  
CONTRACT WITH REPUBLIC SERVICES, INC. TO PROVIDE DISTRICTWIDE  
RECYCLING FOR THE 2019-2020 SCHOOL YEAR IN AN THE AMOUNT NOT TO  
EXCEED \$10,000.00**

The Office of Facilities requests approval to engage FCR / Republic Recycling (District Wide Recycling) for services rendered in the 2019-2020 school year.

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

Source of Funds: General

Submitted by Scott Krisanda, Senior Director of Facilities

**25. RESOLUTION #56 SY 19-20**

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH MULTI-TEMP MECHANICAL, NJ STATE CONTRACT #88695/T1372 15-x-23228 TO PROVIDE HVAC SERVICE REPAIRS FOR THE 2019-2020 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$200,000.

The Office of Facilities request approval to engage MultiTemp Mechanical, NJ State Contract #88695 / T1372 15-x-23228 for HVAC Service Repairs for all Early Childhood Development Center (ECDC) locations for the 2019-2020 school year.

Amount not to exceed: \$200,000.00

Source of Funds: Fund 20 Account

**26. RESOLUTION #57 SY 19-20**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE AGREEMENT WITH THE DEPARTMENT OF EDUCATION TO HIRE A HIGHLY SKILLED PROFESSIONAL, (HSP), MICHAEL AZZARA TO SUPPORT THE BUSINESS OFFICE AND FISCAL FUNCTIONS FOR THE 2019-2020 SCHOOL IN AN AMOUNT NOT TO EXCEED \$47,376.00.

It is recommended that CCSD enter into an agreement with the Department of Education for A Highly Skilled Professional (HSP), Mr. Michael Azzara, to support the business office and fiscal functions in the district for the FY 19-20. (The district will be reimbursed for half of the cost of the contract.)

Max # of hours per week = 21

Max # of weeks = 47

Rate per hour = \$96.00

Total not to exceed = \$94,752.00

After reimbursement, cost to the board not to exceed = \$47,376.00

Budget code = General 55

Submitted by: Wayles Wilson, Chief of Staff

**VIII. PUBLIC COMMENTS FOR AGENDA ITEMS (90 MINUTES)**

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

**X. ADJOURNMENT**



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

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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!!**

## **Department of Talent & Labor Relations**

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**\* Legend:**

**Schools** - Alt. Education – Alternative Education @ Mickle; BPLA MS or BPLA HS – Big Picture Learning Academy Middle or High School; BMAHS – Brimm Medical Arts High School; CAMVA – Creative Arts Morgan Village Academy; Catto – Octavius V. Catto Family School; Cooper's Poynt – Cooper's Poynt Family School; Cramer – Alfred Cramer College Prep School; CHS – Camden High School; Cream/ECDC – Riletta Twyne Cream Early Childhood Development Center; Davis – Dr. Henry H. Davis Elementary School; Dudley – Thomas H. Dudley Family School; ECDC – Early Childhood Development Center; Forest Hill – Forest Hill School; H.B. Wilson – H.B. Wilson Family School; Sharp – Harry C. Pride – Pride Academy; Sharp Family School; Veterans – Veterans Memorial Family School; Wiggins – Wiggins College Prep Lab; WWHS – Woodrow Wilson High School; Yorkship – Yorkship Family School

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

## A. Appointments – (25)

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

The Department of Talent and Labor Relations hereby makes the following representations: Upon information and belief.

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

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

### 1. Professional, Certificated – (17)

Eff. Date	First Name	Last Name	Title	Certification	Location	Account #	Salary
9/1/2019	Tanya	Allen	Teacher, Elementary	STD 1000 Elementary School Teacher (K-5)	Sharp	15-120-100-101-000-25	\$83,972.00
9/1/2019	Clara	Astacio	Teacher, Bilingual	CE 1013 Preschool through Grade 3 Teacher	Dudley	15-240-100-101-000-15	\$51,887.00
9/1/2019	Aurea	Caballero	Teacher, Bilingual	STD 1013 Preschool through Grade 3 Teacher	Catto	15-240-100-101-000-36	\$75,403.00
9/1/2019	Rebecca	Cruz-Guy	Principal	0299 Principal	WWHS	15-000-240-103-000-02	\$120,000.00
9/1/2019	Medinah	Dyer	Principal	0299 Principal	R.T. Cream	20-218-200-103-000-00	\$117,000.00
9/1/2019	Nakia	Fountain	Teacher, PreK	STD 1013 Preschool through Grade 3 Teacher	Cream/ECDC	20-218-100-101-000-00	\$83,972.00

9/1/2019	Pia	Garbutt	Principal	0299 Principal	CHS	15-000- 240-103- 000-01	\$117,000.00
9/1/2019	Jonathan	Gaul	Teacher, MS Science	Prov Biology Science	Sharp	15-130- 100-101- 000-25	\$51,887.00
9/1/2019	James	Haas	Teacher, HS Science - Chemistry	Chemistry	BMAHS	15-140- 100-101- 000-45	\$54,887.00
9/1/2019	Colleen	Hall	Teacher, Computer	STD 1001 Elementary School Teacher in Grades K – 6 STD 2475 Teacher of Student w/ Disabilities	Davis	15-120- 100-101- 000-14	\$59,603.00
9/1/2019	Sofia	Iaconelli	Teacher, Special Education	Prov 2475 Teacher of Student w/ Disabilities	Sharp	15-213- 100-101- 000-25	\$51,887.00
9/1/2019	Jennifer	Majkut	Teacher, PreK	STD 1013 Preschool through Grade 3 Teacher	ECDC	20-218- 100-101- 000-00	\$61,003.00
9/1/2019	Melissa	Massimi	Teacher, Special Education	CEAS 2475 Teacher of Students with Disabilities	Catto	15-213- 100-101- 000-36	\$51,887.00
9/1/2019	Tammy	Mellon	Teacher, Special Education	STD 1475 Teacher of English as a Second Language	Wiggins	15-213- 100-101- 000-29	\$51,887.00
9/1/2019	Bethany	Stych	Teacher, ESL	STD 1475 Teacher of English as a Second Language	Sharp	15-240- 100-101- 000-25	\$51,887.00
9/1/2019	Jonathan	Taylor	Principal	0299 Principal	Pride	15-000- 240-103- 000-46	\$124,000.00
9/1/2019	Carly	Wolf	Teacher, Elementary	CEAS K-6	Cramer	15-120- 100-101- 000-13	\$51,887.00

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

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
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9/1/2019	Alisha	Brown	Senior Director, Strategic Initiatives and External Affairs	Central Office	11-000-230- 100-000-00	\$110,313.00
9/4/2019	Gianna	Brunner	Part Time Associate	Central Office	11-000-251- 100-000-00	\$11.00/hour

### 3. Support – (6)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
9/1/2019	Sydney	Edmonds	Paraprofessional - Kindergarten	Veterans	15-190-100- 106-000-07	\$19,232.00
8/29/2019	Ciani	Green	Family Operation Coord	ECDC	20-218-200- 105-000-00	\$51,600.00
8/29/2019	Nicole	Hoyt- Brown	Payables Specialist	Central Office	11-000-251- 100-000-00	\$61,400.00
8/29/2019	Valentina	Melikhova	Intern- Strategic Analytics/Superintend ents Office	Central Office	11-000-251- 330-000-50	\$20/Hour
9/1/2019	Maryuri	Peraltha	Paraprofessional	Cooper's Poynt	11-000-217- 100-000-00	\$19,981.00
8/29/2019	Genesis	Polanco	Intern - School Supportf	Central Office	11-000-211- 101-000-74	\$25.00/Hour

#### B. Promotions – (No items at this time)

#### C. Transfers – (No items at this time)

#### D. Substitute Personnel – (6)

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

- DTLR has verified that all persons listed in the Substitute Personnel section currently possess, and possessed as of the effective date, the required, valid, appropriate certificates and licenses, where applicable for the position/location in which they are appointed.
- DTLR has verified that all persons listed in the Substitute Personnel section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unity, before the effective date.
- DTLR has verified that all persons listed in the Substitute Personnel section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to appointment of the staff member. It is recommended that the following individuals be appointed for the 2019-2020 school year to the assignment and at the rate indicated: (\* denotes advance approval by state district superintendent)

Eff. Date	Fist Names	Last Name	Position Title	Location	Account #	Salary
7/23/2019	Julie	Arroyo	Substitute Custodian	Board Warehouse	11-000-262- 100-101-33	\$119.23 Per Diem
7/23/2019	Brulan	Arroyo Jr.	Substitute Custodian	Board Warehouse	11-000-262- 100-101-33	\$119.23 Per Diem
7/23/2019	Ismael	Diaz	Substitute Custodian	Board Warehouse	11-000-262- 100-101-33	\$119.23 Per Diem
7/23/2019	Mayo	Goldman	Substitute Custodian	Board Warehouse	11-000-262- 100-101-33	\$119.23 Per Diem

7/23/2019	Lena	Jones	Substitute Custodian	Board Warehouse	11-000-262-100-101-33	\$119.23 Per Diem
7/23/2019	Geneva	Smith	Substitute School Security Officer	Security	11-000-266-100-101-32	\$115.65 per diem

#### 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
9/20/2019	Meleni	Abre	Paraprofessional A	Catto
10/14/2019	Zenetta	Bronson	Teacher, Pre-K	R.T. Cream
9/1/2019	Perry	Colangelo	Teacher, Health / PE	Cooper's Poynt
9/30/2019	Jeannie	Cuevas	Teacher, Bilingual	Veterans
10/19/2019	Daniel	Davis	Teacher, English / LAL	Dudley
9/13/2019	Zafirah	Diggs	Paraprofessional A	Cooper's Poynt
9/20/2019	Cloyette	Edwards	Paraprofessional A	Bonsall
10/21/2019	Courtnee	Farren	Teacher, Social Studies	Veterans
8/30/2019	Christa	Goodman	Teacher, Pre-K	R.T. Cream
10/14/2019	Vincent	Gravina	Senior Lead Educator of Curriculum	Central Office
8/26/2019	Tajiddin	Hill	Security Officer	WWHS
10/3/2019	Jazmin	Hill	Paraprofessional A	Yorkship
10/21/2019	Melinda	Maldonado	Teacher, Bilingual	Cramer
8/22/2019	LaShawnda	McKenzie	Teacher, Elementary	Forest Hill
9/6/2019	Cheryl	Osnayo	Nurse	Dudley
10/11/2019	Angela	Redd	Teacher, Elementary (K to 6)	Cooper's Poynt
9/30/2019	Serena	Rekdal	Psychologist	Central Office
8/29/2019	Candi	Serrano	Teacher, Kindergarten	H.B Wilson
8/30/2019	Carrie	Torres	Teacher, ESL	Veterans
10/28/2019	Kameelah	Waheed	Teacher, Computer	Cooper's Poynt
9/13/2019	Jan	Weaner	Psychologist	ECDC

#### F. Retirements – (1)

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:

Eff. Date	First Name	Last Name	Current Title	Current Location	Years of Service
8/31/2019	Patricia	Futch	Clerk, IIB	H.B. Wilson	33

#### G. Terminations – (1)

The employment for the following individual was terminated with the Camden City School District on the date indicated.

Eff. Date	First Name	Last Name	Position Title	Location
8/15/2019	Preston	Brown	Dean of Students, Culture	WWHS

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 – (2)

The following individuals have been placed on an administrative leave per the effective date listed below.

Eff. Date	First Name	Last Name	Position Title	Location	Status
8/19/2019	Michael	Avery	Manager, School Operations	CHS	Administrative Leave w/ Pay
8/16/2019	Jason	Waugh	Lead Educator, Scheduling & Strategy	Central Office	Administrative Leave w/ Pay

L. Returns from Administrative Leaves – (No items at this time)

M. Leaves of Absence – (28)

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
Madeline	Alamo	Clerk, IIB	CAMVA	Intermittent FMLA 19/20 SY
Victoria	Albright	Teacher, MS English	Dudley	Intermittent FMLA 19/20 SY
Deneen	Anderson	Custodian C	WWHS	FMLA 5/28/19-7/5/19
DuShawn	Badie	Custodian C	CAMVA	FMLA 7/19/2019-7/23/19
DuShawn	Badie	Custodian C	CAMVA	FMLA w/o pay 7/24/19-9/20/19
Zenetta	Bronson	Teacher, Pre-K	Bonsall	Intermittent FMLA 3/27/19-6/27/19
Pamela	Clark	Attendance Officer	Central Office	Intermittent FMLA 9/1/19-6/30/19
Davida	Coe-Brockington	Principal	CAMVA	Intermittent FMLA 7/1/19-6/30/20
Deborah	Edwards-Hughes	Nurse	CAMVA	Intermittent FMLA 1/22/19-6/28/19
Raquel	Gracia-Wade	Principal	ECDC	Intermittent FMLA 1/1/19-6/28/19
Shannah	Grossman	Teacher, SPED-ICR	ECDC	FMLA 9/3/19-10/24/19
Michelle	Harper	Specialist, School Nutrition	Central Office	FMLA 6/27/19-7/15/19; FMLA w/o pay 7/16/19-8/16/19
Vonetta	Hudgins	Night watchman	Board Warehouse	FMLA 7/16/19-8/19/19
Mickelle	Jackson	Lead Educator	Davis	FMLA 6/13/19-6/28/19
Natalie	Knox	Teacher, SPED-ICR	CHS	Intermittent FMLA 9/2/19-6/30/20
Angela	Lance	Specialist, Purchasing	Central Office	Intermittent FMLA 7/1/19-6/30/20
Susana	Medina	Paraprofessional A	R.T. Cream	Intermittent FMLA 9/3/19-6/30/19
Brooklyn	Plummer	Educational Program Specialist	Central Office	FMLA w/o pay 9/3/19-10/14/19; FMLA 10/15/19-10/29/19
Lynne	Pritchett	Custodian A1	BPLA HS	FMLA w/o pay 7/1/19-7/15/19; FMLA 7/16/19-7/22/19



First Name	Last Name	Position Title	Location	LOA Dates
Constance	Reagin	Teacher, ESL	Veterans	Intermittent FMLA 7/1/19-6/30/20
Renita	Reese	Teacher, Elementary	H.B. Wilson	Intermittent FMLA 3/13/19-6/30/19
Renita	Reese	Teacher, Elementary	H.B. Wilson	Intermittent FMLA 9/3/19-3/13/20
Luis	Rivera	Custodian C	Catto	FMLA 4/30/19-6/14/19; FMLA 6/19/19-6/28/19
Rosa	Sarita	Teacher, ESL Physics	WWHS	FMLA w/o pay 9/2/19-11/22/19
Tiffany	Smith	Teacher, HS Math	CHS	FMLA 9/3/19-9/30/19, FMLA w/o pay 10/1/19-11/25/19
Juanita	Thomas	Social Worker	WWHS	FMLA 9/3/19-9/13/19
Debra	Whitehead	School Security Officer	Board Warehouse	FMLA 9/2/19-9/10/19
Renee	Wickersty	Nurse	Central Office	Intermittent FMLA 10/13/19-10/13/20

#### N. Personal Leaves – (9)

The following leaves are here for memorialization purposes only. The request for Personal Leaves are not taken under FMLA or NJFLA and have been approved by the State District Superintendent for the periods indicated.

First Name	Last Name	Position Title	Location	LOA Dates
Erin	Bravo	Teacher, SPED-ICR	Yorkship	Non-FMLA w/o pay 6/3/19-6/30/19
Teresa	Chestnut	Paraprofessional A	Cooper's Poynt	Non-FMLA w/o pay 1/22/18-6/30/19
Nia	Clark	Paraprofessional A	Davis	Non-FMLA 6/6/19-6/11/19; Non-FMLA w/o pay 6/12/19-6/28/19
Laurie	Hackett	Teacher, Kindergarten	Catto	Non-FMLA w/o pay 5/10/19-6/28/19
Brooklyn	Plummer	Educational Program Specialist	Central Office	Non-FMLA 10/30/19-11/17/19; Non-FMLA w/o pay 11/18/19-12/10/19; Non-FMLA 12/11/19-12/13/19
Samantha	Price	Senior Counsel, Special Projects	Central Office	Non-FMLA 7/5/19-9/27/19
Nitzaida	Rivera	Paraprofessional A	Veterans	Non-FMLA 5/28/19-6/6/19, Non-FMLA w/o pay 6/7/19-6/30/19
Melissa	Thomas	Paraprofessional A	Sharp	Non-FMLA w/o pay 5/24/19-6/5/19
Lloyd	Yancey	Senior Manager, Alternative Education	Pride	Non-FMLA 7/19/19-8/2/19

#### O. Approval to Return – (4)

It is recommended that approval be granted for the following individuals to return from leaves of absence, as indicated (appropriate documentation has been received).

First Name	Last Name	Position Title	Location	Return to Work Dates
Deneen	Anderson	Custodian C	WWHS	7/8/2019
Michelle	Harper	Specialist, School Nutrition	Central Office	8/19/2019
Stacey	Still-Hayes	Paraprofessional A, 1 on 1	H.B Wilson	6/3/2019
Lloyd	Yancey	Senior Manager, Alternative Education	Pride	8/5/2019

#### P. Withholding of Increment and Raises – (87)

The following individuals will have their increment and raise withheld for SY 2019-2020.

First Name	Last Name	Title	Location
Haneefa	Anderson-Hornsby	Paraprofessional A, PreK	Cooper's Poynt
Denise	Angrish	Teacher, Elementary	Forest Hill
Stephanie	Bailey	Teacher, SPED - MOD	CHS
Lauren	Bilo	Teacher, SPED - AUT	Forest Hill
Geneva	Boone	Paraprofessional A, PreK	ECDC
Jerry	Brown	TBD	TBD
Lori	Brown	Teacher, HS English / LAL	WWHS
Titinia	Brown	Paraprofessional A	Cooper's Poynt
Magda	Caba	Paraprofessional A, 1 on 1	Cooper's Poynt
Sylvia	Canty	Paraprofessional A, 1 on 1	Cooper's Poynt
Cristina	Castro	Security Officer	WWHS
Christopher	Chavarria	Teacher, HS Science	BMAHS
Minerva	Chontal-Vallejo	Paraprofessional A, 1 on 1	Cramer
Pamela	Cooper	Paraprofessional A, 1 on 1	Yorkship
Pierre	Craig	Guidance Counselor	BPLA HS
Shannon	Crifasi	Teacher, SPED - MOD	Forest Hill
Cynthia	Crisdon	Attendance Officer	School Support
Shabree	Crisdon	Teacher, Art	Alt. Ed. @ WWHS
Patrice	Curtis	Speech Therapist	Cooper's Poynt
Trudi	Dawes	LDTTC	H.B Wilson
William	Deitz	Teacher, Kindergarten	Forest Hill
Neiza	Diaz	Paraprofessional A, PreK	Cream Early Childhood Development Center
Jamal	Dickerson	Teacher, Music	CAMVA
Islah	Dillard-Mostafa	Paraprofessional A, SPED - PSD	ECDC
Suzanne	Dorrell	Teacher, Computer	Yorkship
Jennifer	Dover	Teacher, SPED - ICR	ECDC
Pleasha	Duncan	Paraprofessional A, PreK	Cramer
Cynthia	Elder	Teacher, HS Math	WWHS
Frank	Epifanio	Teacher, HS Social Studies	BPLA HS
Michele	Esser	Teacher, SPED - LDM	Wiggins
Melanie	Feller	Speech Therapist	BMAHS
Andrew	Gessman	Teacher, ESL	Sharp
Leesa	Gibson-Rogers	Teacher, SPED - ICR	Pride
Rashon	Giles	Paraprofessional A, 1 on 1	Cooper's Poynt
Shannah	Grossman	Teacher, SPED	ECDC
Frieda	Halliday	Teacher, Dance	CAMVA
Christopher	Henderson	Climate & Culture Coordinator	Yorkship
Jeri	Hendrickson	TBD	TBD
Ashley	Hill	Paraprofessional A	Cooper's Poynt
Colleen	Hoyle	Teacher, SPED - ICR	Cooper's Poynt
Donna	Irons	Teacher, HS Science	CAMVA
Sharon	Jackson	Teacher, Elementary	Yorkship
Benjamin	Kruse	Teacher, Construction	WWHS
Twila	Land	Paraprofessional A, Kindergarten	Wiggins

Lindsey	Lecy	Teacher, SPED - ICR	Forest Hill
Sylvia Y.	Lopez	Paraprofessional A, PreK	Cream Early Childhood Development Center
Jeannine	Maisonet	Teacher, ESL	Forest Hill
Toni	Mc Bride	Teacher, HS English / LAL	Creative Arts
Dolores	Mc Carrin	Paraprofessional A, 1 on 1	Cramer
Lisa	McCoog	Teacher, HS English / LAL	WWHS
LaShawnda	McKenzie	Teacher, Elementary	Forest Hill
Lynne	McKnight	Teacher, MS Math	Pride
Kenneth	Miller	Teacher, SPED - ICR	CHS
Joyce	Mogil	Teacher, SPED - ICR	CAMVA
Kathleen	Murphy	Teacher, SPED - ICR	Cooper's Poynt
Nacovin	Norman	Psychologist	H.B Wilson
Luz	Pena	Teacher, Spanish	CHS
Monica	Perez	Teacher, PreK	Catto
Phyllis	Perez	Guidance Counselor	Forest Hill
Nidza	Resto-Bruno	Teacher, Spanish	Cramer
Sherwonda	Rios	Teacher, PreK	ECDC
Kevin	Rosario	Security Officer	Yorkship
Dominique	Satterfield-Brown	Teacher, HS English / LAL	WWHS
Aleigha	Searles	Paraprofessional A, PreK	Veterans
Sheryl	Segrest	Teacher, SPED - LDS	Catto
Wanda	Showell	Guidance Counselor	Cooper's Poynt
Dinesha	Simpson	Psychologist	Catto
Deborah	Smith	Security Officer	Davis
Jeffrey	Smith	Teacher, Kindergarten	Sharp
Jerrilyn	Smith	Paraprofessional A, 1 on 1	Wiggins
Shana	Smith	Teacher, Elementary	Wiggins
Tracey	Smith	Paraprofessional A, 1 on 1	Dudley
Tiffany	Soto	Paraprofessional A, PreK	ECDC
Clara	Torrez	Paraprofessional A, SPED - PSD	Cream Early Childhood Development Center
Hang	Tran	Paraprofessional A, PreK	Veterans
Shirley	Troutman	Paraprofessional A, PreK	Davis
Ilene	Vermes	Psychologist	Sharp
Beth	Vohl	Teacher, Music	Cramer
Brianna	Walker	Social Worker	Veterans
Genesis	Warren-Muhammad	Paraprofessional A, 1 on 1	Dudley
Jeremy	Webbs	Security Officer	CHS
Lamar	Wesley	Security Officer	WWHS
Adria	Williams	Paraprofessional A, 1 on 1	CHS
Clementine	Williams	Teacher, MS English / LAL	Catto
Crystal	Wyatt	Paraprofessional A, PreK	ECDC
Cheryl	Wynn	Teacher, SPED - Math	WWHS
Dionne	Young	Teacher, Computer	Forest Hill

**Q. Rescissions – (No it ems at this time)**

**R. Corrections – (4)**

1. On the July 2019 DTLR Report Patricia Futch, Clerk, IIB is listed on pg. 5 section Q. Corrections, with an approval to extend her retirement date from 8/30/19 to 12/31/2019; however, the approval to extend the retirement date of Ms. Futch is rescinded and her retirement is effective 8/31/19 as indicated above in section F. Retirements.
2. On the July 2019 DTLR Report, Christa Goodman, Teacher, Pre-K is listed on pg. 3, section E. Resignations with an effective date of 9/16/19; however, the early release of resignation has been approved and Ms. Goodman's resignation will be effective 8/30/19 as indicated above in section E. Resignations.
3. On the June 2019 DTLR Report, Luis Rivera, Custodian C is listed on pg. 5, section M. Leave of Absence with leave dates from 4/30/19-5/31/19; returning on 6/3/19 and on a leave of absence again from 6/3/19-6/14/19; returning on 6/17/19. However, Mr. River's corrected leave dates are 4/30/19-6/14/19 and 6/19/19-6/28/19 as shown above in section M. Leave of Absence.
4. On the July 2019 DTLR Report, Pamela Rossi, Manger, School Operations is listed on pg. 5 section M. Leave of Absence as taking a leave of absence from 7/12/19-10/3/19. The correct dates for Ms. Rossi's leave of absence is FMLA 7/12/19-9/2/2019, FMLA w/o pay 9/3/2019-10/3/2019 as shown above in section M. Leave of Absence.

**S. Recalls – (No items at this time)**

**T. Changes and Salary Adjustments – (5)**

1. Acting Principal – (1)

First Name	Last Name	Certification	Title	Location	Dates	Amount	Account #
Jonathan	Taylor	0299 Principal	Acting Principal	PRIDE	7/1/19 – 8/31/19	\$440.50	20-235-200-100-001-00

2. Lead Educators – (4)

First Name	Last Name	Certification	Title	Location	Dates	Amount	Account #
Rebecca	Cruz-Guy	0299 Principal	Lead Educator	WWHS	7/1/2019	\$110,000.00	15-000-240-103-000-02
Raquel	Gracia-Wade	0299 Principal	Lead Educator	ECDC	7/1/2019	\$110,000.00	20-218-200-103-000-00
Jeffrey	Grossman	0299 Principal	Lead Educator	Forest Hill	7/1/2019	\$110,000.00	15-000-221-110-000-16
Darrell	Staton	0299 Principal	Lead Educator	BPLA HS	7/1/2019	\$110,000.00	15-000-221-110-000-05

**U. Death Notice – (1)**

It is with great sorrow that we inform you of the passing of staff member Mr. Arthur Thompson, Teacher of Special Education at Big Picture Learning Academy; which occurred on August 18, 2019. Mr. Thompson served our students and District well for 21 years.

**V. Special Compensation – (No items at this time)**

**W. Seasonal Coaches – (1)**

First Name	Last Name	Location	Sport	Amount
Rick	Brunson	CHS	Boys Basketball	\$7,622.00

**X. Intramural Coaches – (No items at this time)**

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

**Z. Salaries Paid with Federal Funds for Fiscal Year 2018-2019 – (No items at this time)**

**AA. Declinations – (No items at this time)**

**BB. Black Seal/Boiler/Locksmith/Welding License – (No items at this)**

**CC. Temporary Service Employees / Internships – (No items at this time)**

**DD. Commercial Driver's License – (No items at this time)**

**EE. Reinstatement – (No items at this time)**

**FF. Miscellaneous – (4)**

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
Shawn	Forbes	\$900
Roseanne	Hunter	\$900
Latoya	Lewis	\$900
Irma	Sanchez	\$600

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

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

**II. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time)**

**JJ. Abolishment/ Elimination of Positions – (No items at this time)**

**KK. Staff Reduction of Force – (No items at this time)**

**LL. Demotion – (No items at this time)**

**MM. Reassignment – (1)**

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

- DTLR has verified that all persons listed in the Reassignments section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable, for the position/location in which they are reassigned.
- DTLR has verified that all persons listed in the Reassignments section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date. • DTLR has verified that all persons listed in the Reassignments section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the reassignment of the staff member. It is recommended that the following individual be appointed for the 2019-2020 school year to the assignment and at the rate indicated:

Eff. Date	First Name	Last Name	Certification	New Title	New Location	Previous Title	Salary	Account Number
8/15/2019	Corrine	Maggi	0200 Principal	Acting Principal	BMAHS	Lead Educator	\$111,500.00	15-000-240-103-000-45

**NN. Terminations with Reassignment – (No items at this time)****OO. School Placements – 2019–2020 – (1,316)**

Data is organized alphabetically, first by last name, then by first name.

First Name	Last Name	Title	Location
Fatihah	Abdur-Rahman	Principal	Forest Hill
Christine	Abernathy	Guidance Counselor	CAMVA
Richard	Abram	Teacher, HS Math	Brimm Medical Arts High School
Kelsey	Abram	Teacher, HS Math	Brimm Medical Arts High School
Christine	Abram	Teacher, Elementary	Dudley
Digna	Abreu	Teacher, Spanish	Catto Family School
Meleni	Abreu	Paraprofessional A, 1 on 1	Catto Family School
Melissa	Abreu	Teacher, Bilingual	Cramer College Preparatory Lab School
Marianela	Abreu-DeJesus	Teacher, Spanish	WWHS
Marianela	Abreu-DeJesus	Teacher, ESL - English	WWHS
Patricio	Acevedo	Teacher, Music	CAMVA
Hector	Acevedo	Custodian, C	WWHS
Bibiana	Acholonu	Teacher, SPED - English	Camden High School
Cathleen	Ackroyd	Teacher, Kindergarten	Yorkship
Constance	Adams	Paraprofessional A, 1 on 1	Camden High School
Janette	Adams	Teacher, Kindergarten	Catto Family School
Kashma	Adams	Paraprofessional A, Special Education	Cooper's Poynt
Kathleen	Adams	Teacher, MS Math	Sharp

John	Adams	Teacher, SPED - ICR	Sharp
Andrew	Adams	Manager, School Operations	Wiggins
Cynthia	Adams-Buffaloe	Teacher, SPED - ICR	Camden Big Picture Learning Academy
Maria	Adragna	Teacher, PreK	Dudley
Agnes	Afolabi	Psychologist	Dudley
Seth	Ahiekpor	Teacher, Art	WWHS
Awilda	Alago	Paraprofessional A, PreK	ECDC
Madeline	Alamo	Clerk, IIB	CAMVA
Maribel	Alayo	Paraprofessional A, PreK	Davis
Victoria	Albright	Teacher, MS English / LAL	Dudley
Karen	Alexander	Teacher, Elementary	Cramer College Preparatory Lab School
Sahadatu	Alexander	Paraprofessional A, 1 on 1	H.B Wilson
Mercedes	Alicea	Paraprofessional A, Kindergarten	Wiggins
Yvonne	Allen	Paraprofessional A, PreK	R.T. Cream
Wayne	Allen	Guidance Counselor	CAMVA
Jerry	Allen	Custodian, C	Forest Hill
Tracey E.	Allen	Family & Operations Coordinator	Sharp
Carolyn	Allen	Teacher, SPED - BD	Yorkship
Jennifer	Allison	Paraprofessional A, 1 on 1	Davis
Cala	Allison	Teacher, Gifted and Talented	H.B Wilson
Nicole	Almanzar	Lead Educator	Dudley
Michele	Alston	Teacher, PreK	R.T. Cream
Kaitlin	Alvarez	Teacher, SPED - ICR	Davis
Cheryl	Ammons	Speech Therapist	Yorkship
Callie	Anastas	Teacher, HS Math	Alt. Ed. @ WWHS
Raymond	Anderson	Teacher, MS Math	Veterans
Kristofor	Anderson	Teacher, Elementary	Wiggins
Deneen	Anderson	Custodian, C	WWHS
Mia	Anderson-Coles	Family & Operations Coordinator	Camden High School
Haneefa	Anderson-Hornsby	Paraprofessional A, PreK	Cooper's Poynt
Denise	Angrish	Teacher, Elementary	Forest Hill
Paulina	Anyanwu	Teacher, Elementary	Sharp
Obyageli	Anyikwa	Teacher, SPED - ICR	ECDC
Marisela	Aponte	Paraprofessional A, PreK	ECDC
Erica	Aquino	Paraprofessional A, SPED - ICR	Camden Big Picture Learning Academy
Shaun	Arline	Teacher, Elementary	H.B Wilson
Gregory	Arnett	Teacher, Health / PE	Pride
Elizabeth	Aron	Teacher, Elementary	Davis
Marisol	Arreaga	Teacher, Bilingual	Cramer College Preparatory Lab School
Rebecca	Arriaga	Family & Operations Coordinator	Davis
Brulan	Arroyo	Custodian, A1	Forest Hill

Sherry	Arthur	Paraprofessional A, SPED - LDM A	H.B Wilson
Mary	Ash	Teacher, SPED - MD	Cooper's Poynt
Aisha	Ash	Paraprofessional A, 1 on 1	Cramer College Preparatory Lab School
Chukwunweike	Ashiedu	Teacher, SPED - LDM	WWHS
Lauren	Ashley	Teacher, Elementary	Veterans
William	Auge	Teacher, Art	Catto Family School
Shawn	Austin	Teacher, MS English / LAL	Veterans
Celia	Avant	Nurse - PreK	R.T. Cream
Michael	Avery	Manager, School Operations	Camden Big Picture Learning Academy
Michael	Avery	Manager, School Operations	Camden High School
Corrienne	Aviad	Teacher, SPED - ICR	Catto Family School
Melinder	Aviles	Teacher, SPED - English	WWHS
Anjana	Awadhiya	Teacher, HS Science	Pride
Yolanda	Babilonia	Lead Educator	Catto Family School
Darren	Babnew	Teacher, SPED - ICR	WWHS
JoAnn	Badger	Teacher, PreK	R.T. Cream
DuShawn	Badie	Custodian, C	CAMVA
Veronica	Baez	Teacher, Spanish	WWHS
Stephanie	Bailey	Teacher, SPED - MOD	Camden High School
Dawn	Bailey	Paraprofessional A, Kindergarten	Cramer College Preparatory Lab School
Gerri	Bailey-Matthews	Teacher, Elementary	Dudley
Tammy	Bailey-Ross	Paraprofessional A, 1 on 1	Cooper's Poynt
Melvin	Baker	Security Officer	Cooper's Poynt
Sharon	Baker	Paraprofessional A, PreK	Dudley
Carolyn	Baldwin	Teacher, Elementary	H.B Wilson
Sabrina	Banks	Teacher, PreK	Wiggins
Aaron	Banks	Teacher, SPED - Social Studies	WWHS
Shira	Baratz	Speech Therapist	Wiggins
Lena	Barnes	Teacher, SPED - AUT	Dudley
Christine	Baron	Teacher, Music	Dudley
Diane	Barone	Teacher, PreK	ECDC
Tamira	Barr	Teacher, MS English / LAL	Wiggins
Michelle	Barrett	Teacher, SPED - ICR	Davis
Janice	Barrow	Teacher, HS Social Studies	CAMVA
Matthew	Bass	Teacher, HS Social Studies	Camden Big Picture Learning Academy
Michele	Bayard	Teacher, PreK	Yorkship
Amber	Bazulis	Teacher, Elementary	Cramer College Preparatory Lab School
Cindy	Becker	Teacher, PreK	ECDC
Howard	Belcher	Paraprofessional A, PreK	ECDC
Calvin	Bell	Teacher, ESL	Catto Family School
Deborah-tif	Bell	Teacher, SPED - ICR	Catto Family School
Michael	Benjamin	Security Officer	H.B Wilson



Alfred	Bentley	Custodian, C	Veterans
Sakeena	Bentley	Teacher, Elementary	Wiggins
Ascanio	Bernal	Teacher, Spanish	Sharp
Ascanio	Bernal	Teacher, Spanish	Yorkship
Hellena	Berrios	Teacher, SPED - LDM	Catto Family School
Sabrina	Best	Paraprofessional A, Special Education	Veterans
Tracie	Best-Harris	Teacher, SPED - ICR	Pride
Sonya	Bey	Security Officer	Camden High School
Haqqiulah	Bey	LDTc	Davis
Amber	Bey	Teacher, PreK	Wiggins
Kyle	Beyer	Teacher, SPED - ICR	Brimm Medical Arts High School
Jeremy	Beyer	Teacher, Health / PE	Yorkship
Christina	Bianca	Teacher, Elementary	Davis
Lauren	Bilo	Teacher, SPED - AUT	Forest Hill
Valerie	Bishop	Teacher, Elementary	H.B Wilson
William	Black	Teacher, Health / PE	Catto Family School
Laura	Black	Teacher, Kindergarten	Sharp
Raheem	Blackwell	Security Officer	WWHS
Thomas	Blaho	Teacher, HS English / LAL	Brimm Medical Arts High School
Larry	Blake	Teacher, MS Social Studies	Sharp
Edithann	Bobb	Teacher, Elementary	Wiggins
Collette	Bobb-Samuel	Paraprofessional A, SPED - LDS	Yorkship
Jai	Boggs	Custodian, C	Cramer College Preparatory Lab School
Monica	Bojazi	Teacher, PreK	Cooper's Poynt
Angela	Boldurian	Teacher, Elementary	H.B Wilson
Mark	Boogaard	Teacher, HS Math	CAMVA
Geneva	Boone	Paraprofessional A, PreK	ECDC
Susan	Bowen	Teacher, Elementary	Yorkship
Carmen	Bowman	Paraprofessional A, 1 on 1	Cooper's Poynt
Felix	Bowman	Security Officer	CAMVA
Latane	Bradley	Lead Educator	Camden High School
Jennifer	Brady	Teacher, SPED - AUT	Brimm Medical Arts High School
Jerrold	Bralow	Teacher, Kindergarten	Wiggins
Lauren	Brannon	Teacher, SPED - LDS	Cooper's Poynt
Ira	Braverman	Teacher, SPED - ICR	WWHS
Erin	Bravo	Teacher, SPED - ICR	Yorkship
Crystal	Breedlove	Lead Educator	Camden High School
William	Brennan	Teacher, Health / PE	Yorkship
Gloria	Briones	Teacher, Spanish	Dudley
Diane	Brittingham	Custodian, C	Yorkship
Nicol	Brodie	Teacher, Elementary	H.B Wilson
Zenetta	Bronson	Teacher, PreK	R.T. Cream
Sharon	Brophy	Teacher, MS Math	Catto Family School

Winston	Brown	Custodian, C	Camden Big Picture Learning Academy
JarDaine	Brown	Manager, College & Career Readiness	Camden High School
Mialsha	Brown	Social Worker	Camden High School
Tracy	Brown	Teacher, Elementary	Catto Family School
Terry	Brown	Custodian, A1	Cooper's Poynt
Titinia	Brown	Paraprofessional A, SPED - LDS	Cooper's Poynt
April	Brown	Teacher, PreK	R.T. Cream
Elbrite	Brown	Teacher, Art	CAMVA
Leopold	Brown	Nurse	Davis
Gay	Brown	Teacher, MS Social Studies	Davis
Shawn	Brown	Security Officer	ECDC
Shonda	Brown	Paraprofessional A, 1 on 1	Forest Hill
Dorthia	Brown	Paraprofessional A, 1 on 1	Sharp
Ida	Brown	Custodian, A1	Wiggins
Cornell	Brown	Security Officer	Wiggins
Kimberly	Brown	Teacher, MS Math	Wiggins
Marzell	Brown	Teacher, Elementary	Wiggins
Christina	Brown	Custodian, C	WWHS
JarDaine	Brown	Manager, College & Career Readiness	WWHS
Lori	Brown	Teacher, HS English / LAL	WWHS
Nadina	Brown	Nurse	Yorkship
Linda	Brown-Bartlett	Teacher, Health / PE	Yorkship
Samone	Brown-Smith	Behavior Specialist (ABA)	Wiggins
Cara	Bruno	Teacher, SPED - ICR	Forest Hill
Tamara	Buffalo	Teacher, Elementary	Cramer College Preparatory Lab School
Ameera	Bullock	Paraprofessional A, 1 on 1	Davis
Donna	Burgin	Teacher, Health / PE	Pride
Anniello	Burke	Teacher, SPED - ICR	Cramer College Preparatory Lab School
Samone	Busbee	Paraprofessional A, PreK	Wiggins
Kandace	Butler	Teacher, SPED - ICR	Alt. Ed. @ WWHS
Eugene	Butler	Security Officer	Camden Big Picture Learning Academy
Michele	Butler	Security Officer	CAMVA
Portia	Butler-Moore	Paraprofessional A, Kindergarten	Sharp
Nicole	Buttery	Teacher, SPED - MD	Forest Hill
Miriam	Buzzi	Teacher, SPED - LDS	Camden High School
Ramona	Caba	Custodian, C	Catto Family School
Magda	Caba	Paraprofessional A, 1 on 1	Cooper's Poynt
Luz	Caban	Clerk, III Bilingual	Cramer College Preparatory Lab School
Nancy	Cabrera	Teacher, Bilingual	Dudley
Alex	Cabrera	Paraprofessional A, PreK	ECDC
Felicia	Cade-Turner	Teacher, PreK	R.T. Cream

Karen	Calderone	Nurse	Brimm Medical Arts High School
Deborah	Calesnick	Teacher, PreK	ECDC
Christopher	Callahan	Teacher, MS Social Studies	Catto Family School
Pauline	Cameron	Teacher, ESL	Brimm Medical Arts High School
Pauline	Cameron	Teacher, ESL	CAMVA
Ashley	Campana	Paraprofessional A, 1 on 1	Dudley
Jacqueline	Campbell	Teacher, PreK	ECDC
Israel	Candelario	Teacher, PreK	Dudley
Michael	Cannon	Teacher, Health / PE	Forest Hill
Sylvia	Canty	Paraprofessional A, 1 on 1	Cooper's Poynt
Marc	Carcanague	Teacher, HS Social Studies	Brimm Medical Arts High School
Lauren	Cardillo	Teacher, MS Math	Sharp
Sharlene	Cardoza	Paraprofessional A, 1 on 1	Cooper's Poynt
Dominick	Carfello	Teacher, Elementary	Dudley
Marlene	Carmichael	Paraprofessional A, PreK	ECDC
Lidia	Carrero	Family & Operations Coordinator	Wiggins
Michelle	Carter	Security Officer	Brimm Medical Arts High School
Raeshell	Carter	Teacher, Elementary	Dudley
Annette	Carter	Paraprofessional A, PreK	ECDC
Linda	Carter	Duty Officer	WWHS
Janine	Casella	Principal	Cooper's Poynt
William	Cason	Custodian, C	CAMVA
Minerva	Castro	Guidance Counselor	Dudley
Cristina	Castro	Security Officer	WWHS
Richard	Ceccanecchio	Guidance Counselor	Sharp
Fayze'	Chahin-Watkins	Teacher, Art	Cramer College Preparatory Lab School
Philippa	Chaplin-Squire	Teacher, Kindergarten	Dudley
Chester	Chatman	Teacher, Elementary	Cooper's Poynt
Christopher	Chavarria	Teacher, HS Science	Brimm Medical Arts High School
Juana	Chavarria	Teacher, Spanish	Cooper's Poynt
Juana	Chavarria	Teacher, Spanish	Cramer College Preparatory Lab School
Clara	Chavez	Paraprofessional A, PreK	Sharp
Jenny	Chen	Teacher, HS Math	Brimm Medical Arts High School
Minerva	Chontal-Vallejo	Paraprofessional A, 1 on 1	Cramer College Preparatory Lab School
Catherine	Chukwueke	Lead Educator	H.B Wilson
Chidiebere	Chukwueke	Paraprofessional A, 1 on 1	WWHS
Bernadette	Cintron	Teacher, SPED - AUT	Cooper's Poynt
Amy	Clark	Teacher, PreK	Catto Family School
Adrienne	Clark	Teacher, SPED - ICR	CAMVA
Nia	Clark	Paraprofessional A, Special Education	Davis

Tandis	Clark	Paraprofessional A, 1 on 1	H.B Wilson
Tommy	Clark	Dropout Prevention Officer	WWHS
Michelle	Cloth	Teacher, HS Math	CAMVA
David	Coe-Brockington	Principal	CAMVA
Robin	Cogan	Nurse - PreK	Yorkship
Sheila	Colalillo	Nurse	Veterans
Dawn	Colbert	Teacher, Elementary	Wiggins
Clinton	Coleman	Custodian, C	Cooper's Poynt
Richard	Coleman	Security Officer	Cramer College Preparatory Lab School
Shantell	Coleman	Teacher, PreK	Davis
Dwynn	Coleman	Paraprofessional A, SPED - PSD	ECDC
Michael	Coleman	Lead Educator	Wiggins
Anetra	Coleman	Nurse	WWHS
Ana	Collazo	Custodian, C	CAMVA
Augusta	Collier	Teacher, SPED - BD	Davis
Carmen	Collins	Teacher, Bilingual - Social Studies	WWHS
Carol	Colon	Security Officer	Camden Big Picture Learning Academy
Ruth	Colon	Teacher, Spanish	Forest Hill
Lisa	Colon	Teacher, SPED - AUT	Forest Hill
Samuel	Colon	Teacher, ESL	Veterans
Ruth	Colon	Teacher, Spanish	Wiggins
Gina	Comuzzi	Teacher, SPED - MCI	Davis
Maritza	Concepcion	Paraprofessional A, 1 on 1	ECDC
Dolly	Conner	Teacher, SPED - LDM	Veterans
Robyn	Conte	Teacher, ESL - English	WWHS
Kenyetta	Conway	Family & Operations Coordinator	Forest Hill
Tarshia	Cooke	Teacher, PreK	Veterans
Rhonda	Cook-Still	Teacher, SPED - MCI	CAMVA
Tracey	Cooper	Family & Operations Coordinator	Cooper's Poynt
Sheila	Cooper	Paraprofessional A, 1 on 1	Forest Hill
Pamela	Cooper	Paraprofessional A, 1 on 1	Yorkship
Norma	Cordero	Security Officer	Wiggins
Darryl	Corley	Custodian, C	Camden High School
Lourdes	Cotto-Rivera	Teacher, Health / PE	Dudley
Jacqueline	Council	Custodian, C	Davis
Eileen	Coyle	Nurse	Forest Hill
Pierre	Craig	Guidance Counselor	Camden Big Picture Learning Academy
Shannon	Crifasi	Teacher, SPED - MOD	Forest Hill
Shabree	Crisdon	Teacher, Art	Alt. Ed. @ WWHS
Megan	Critch	Paraprofessional A, 1 on 1	Forest Hill
Malenna	Crone	Paraprofessional A, SPED - PSD	Cooper's Poynt
Kimberly	Crowther	Teacher, SPED - ICR	Catto Family School

Nilsa	Cruz	Family & Operations Coordinator	Veterans
Wanda	Cruz	Teacher, Bilingual - Biology	WWHS
Rebecca	Cruz-Guy	Principal	WWHS
Jeannie	Cuevas	Teacher, Bilingual - Math	Veterans
Frederick	Cuneo	Teacher, SPED - LDM	Wiggins
Patrice	Curtis	Speech Therapist	Cooper's Poynt
Antoinette	Custis	Paraprofessional A, 1 on 1	Cooper's Poynt
Marjorie	Cutler	Teacher, SPED - LDM	Cramer College Preparatory Lab School
Mary	D'Agati	Teacher, PreK	Catto Family School
Joanne	Dale	Climate & Culture Coordinator	H.B Wilson
Carrie	Daly	Teacher, MS Social Studies	Pride
Carolyn	Dambalas	Teacher, MS Math	Cooper's Poynt
Montague	Danielle	Manager, School Operations	
Sharia	Daniels	Paraprofessional A, PreK	ECDC
Kimberly	Daniels	Paraprofessional A, 1 on 1	H.B Wilson
Nicole	Daniels	Teacher, Cosmetology	WWHS
Ronee	Darby	Teacher, Elementary	Yorkship
Jean	D'Autrechy	Teacher, Elementary	Cooper's Poynt
Anthony	David	Custodian, A1	R.T. Cream
Sharon	Davis	Paraprofessional A, SPED - MOD	Camden High School
Theodore	Davis	Paraprofessional A, 1 on 1	Cramer College Preparatory Lab School
Frank	Davis	Custodian, C	Dudley
Tisho	Davis	Teacher, MS Science	Dudley
Daniel	Davis	Teacher, Elementary English	Dudley
Evangelina	Davis	Teacher, Elementary	H.B Wilson
Debra	Davis	Nurse	Pride
Desiree	Davis El	Paraprofessional A, Kindergarten	Cooper's Poynt
Trudi	Dawes	LDTC	H.B Wilson
Charles	Dawson	Lead Educator	WWHS
Perry	De Jesus	Security Officer	Camden High School
Gina	De Leon	Custodian, C	Sharp
Lashanda	Dean	Paraprofessional A, 1 on 1	Cooper's Poynt
Genese	Dean	Paraprofessional A, 1 on 1	Davis
William	Deitz	Teacher, Kindergarten	Forest Hill
Sam	Del Valle	Security Officer	Camden Big Picture Learning Academy
Charles	DeNicuolo	Teacher, SPED - ICR	CAMVA
Leola	Denson	Teacher, Computer	Cramer College Preparatory Lab School
Thomas	Depaul	Teacher, Electrical Occupations	WWHS
Gina	DePetro	Speech Therapist	Alt. Ed. @ WWHS
Gina	DePetro	Speech Therapist	Camden High School

Gina	DePetro	Speech Therapist	WWHS
Jenna	DePompo	LDTC	Cramer College Preparatory Lab School
Beatriz	Derisse	Teacher, Bilingual	Cramer College Preparatory Lab School
Vandita	Desai	Teacher, HS Science	CAMVA
Alexander	DeShields	Paraprofessional A, 1 on 1	Cramer College Preparatory Lab School
Karima	Detreville	Teacher, Kindergarten	Cramer College Preparatory Lab School
Linda	Diaz	Paraprofessional A, 1 on 1	Cooper's Poynt
Neiza	Diaz	Paraprofessional A, PreK	R.T. Cream
Jianny	Diaz	Paraprofessional A, PreK	ECDC
Wanda	Diaz-Ogando	Teacher, SPED - ICR	Cooper's Poynt
Nancy	DiBattista	Teacher, HS Science	WWHS
Charles	Dickens	Custodian, C	Davis
Ayanna	Dickerson	Health & Social Services Coordinator	Camden Big Picture Learning Academy
Jamal	Dickerson	Teacher, Music	CAMVA
Nasir	Dickerson	Teacher, Music	CAMVA
Danielle	Dickinson	Teacher, HS English / LAL	Camden High School
Zafirah	Diggs	Paraprofessional A, 1 on 1	Cooper's Poynt
Islah	Dillard-Mostafa	Paraprofessional A, SPED - PSD	ECDC
Donna	Discher	Teacher, HS Science	Alt. Ed. @ WWHS
Anna	Disipio	Teacher, SPED - ICR	Catto Family School
Angelina	Dixon	Teacher, SPED - English	Camden High School
Byron	Dixon	Principal	Catto Family School
Loray	Dobson	Principal	ECDC
Tracy	Dobson-Bishop	Teacher, SPED - ICR	Wiggins
Marchal	Doe	Teacher, Elementary	Wiggins
Raymond	Domenech	Paraprofessional A, SPED - BD	Catto Family School
Rochelle	Donckers	Custodian, A1	Yorkship
Kyra	Donegan	Teacher, SPED - LDM	H.B Wilson
David	Donohue	Teacher, Art	WWHS
Jessica	Doroba	Teacher, ESL	Dudley
Suzanne	Dorrell	Teacher, Computer	Yorkship
Darrin	Doss	Teacher, SPED - BD	H.B Wilson
Tashia	Dotson	Paraprofessional A, 1 on 1	Wiggins
Karen	Douglas-Collins	Teacher, MS Math	H.B Wilson
Lisasophia	Dovas	Teacher, MS Science	Davis
Jennifer	Dover	Teacher, SPED - ICR	ECDC
Takeyce	Dow	Teacher, Gifted and Talented	Catto Family School
Darrin	Doyle	Teacher, Health / PE	Camden High School
Valaida	Doyle-Smith	Teacher, JAG Specialist	WWHS
Stephanie	Drain	Paraprofessional A, 1 on 1	Forest Hill
Tamika	Drinks-Tirado	Teacher, Reading Interventionist	Catto Family School

Ashley	Duckworth	Teacher, PreK	ECDC
Lyonel	Dugue'	Teacher, Bilingual - Math	WWHS
Pleasha	Duncan	Paraprofessional A, PreK	Cramer College Preparatory Lab School
Naima	Duncan	Lead Educator	R.T. Cream
Shai	Dunham	Teacher, SPED - ICR	Davis
Lidia	Duran	Custodian, C	Veterans
Dorvid	Durant	Teacher, HS Math	Camden Big Picture Learning Academy
Jack	Dvorschak	Nurse	H.B Wilson
Medinah	Dyer	Principal	R.T. Cream
Keith	Edmond	Teacher, SPED - LDM	H.B Wilson
Jacqueline	Edmonds	Teacher, HS English / LAL	Pride
Ivorie	Edward	Paraprofessional A, 1 on 1	Catto Family School
Deborah	Edwards-Hughes	Nurse	CAMVA
Hope	Edwards-Perry	Teacher, MS Math	Dudley
Jennifer	Edwards-Sapio	Teacher, PreK	R.T. Cream
Debra	Edwards-Shepherd	Teacher, MS Science	H.B Wilson
Erin	Egan	Teacher, Health / PE	Wiggins
Oyinyioza	Ekeabu	Paraprofessional A, PreK	ECDC
Eric	El	Teacher, MS Social Studies	Yorkship
Cynthia	Elder	Teacher, HS Math	WWHS
Timika	Elliott	Teacher, HS English / LAL	Camden Big Picture Learning Academy
Sara	Elliott	Teacher, MS English / LAL	CAMVA
Felicia	Elliott	Teacher, Elementary	Sharp
Shabana	Elly	Teacher, SPED - ICR	Catto Family School
Bernadette	Elser	Teacher, PreK	ECDC
Michelle	Emigholz	Teacher, SPED - LDS	Forest Hill
Carmen	Encarnacion	Teacher, Bilingual	Dudley
Frank	Epifanio	Teacher, HS Social Studies	Camden Big Picture Learning Academy
Shannon	Errig	Teacher, PreK	Sharp
Maria	Espinosa	Teacher, Spanish	Davis
Michele	Esser	Teacher, SPED - LDM	Wiggins
Olga	Estevez-McMurtry	Teacher, ESL	Catto Family School
Margarita	Estrada	Teacher, SPED - Pull Out	Dudley
Geovanny	Estremera	Custodian, C	Yorkship
Deswa	Evans	Custodian, C	Camden High School
Jami	Evans	Teacher, Elementary	Forest Hill
Devonne	Evans	Paraprofessional A, Kindergarten	Forest Hill
Thelma	Fagan	Teacher, Health / PE	Cooper's Poynt
Denise	Faimon	Teacher, Computer	Sharp
Louis	Fair	Psychologist	Pride
Kathleen	Fanelli	Teacher, Elementary	Forest Hill
Benita	Farmer	Teacher, Music	CAMVA
Courtnee	Farren	Teacher, MS Social Studies	Veterans
Kevin	Farrington	Custodian, A1	Pride
Angela	Feliciano	Paraprofessional A, PreK	R.T. Cream

Melanie	Feller	Speech Therapist	Brimm Medical Arts High School
Melanie	Feller	Speech Therapist	Camden Big Picture Learning Academy
Melanie	Feller	Speech Therapist	CAMVA
Mimosa	Fequiere	Paraprofessional A, PreK	ECDC
Jason	Ferguson	Custodian, A1	Dudley
Hialfrancis	Fernandez	Paraprofessional A, PreK	ECDC
Wilda	Fernandez	Teacher, Spanish	Veterans
Helen	Ferrante	Teacher, Elementary	Yorkship
Altamse	Ferrell	Paraprofessional A, 1 on 1	Wiggins
Lacole	Fields	Teacher, Elementary	Sharp
Jessica	Fields	Paraprofessional A, 1 on 1	Wiggins
Latisha	Fields	Teacher, Elementary	Yorkship
Steven	Fine	Site Manager	Brimm Medical Arts High School
Jessica	Fiori	Teacher, PreK	Sharp
Marilyn	Fischer	Clerk, III	Catto Family School
Dana	Fobell-Rossiter	Teacher, Kindergarten	Cooper's Poynt
Kally	Forbes	Teacher, PreK	Davis
Shawn	Forbes	Guidance Counselor	Wiggins
Rakia	Ford	Teacher, PreK	Cooper's Poynt
Jamison	Fort	Teacher, HS Social Studies	Brimm Medical Arts High School
Gregory	Foster	Teacher, Health / PE	CAMVA
Ivy	Foster-Maye	Teacher, HS Science	Camden High School
Mindy	Fox	Speech Therapist	H.B Wilson
Mindy	Fox	Speech Therapist	Veterans
Maria	Fox	Paraprofessional A, Special Education	Veterans
Marie-Michel	Francois	Guidance Counselor, Bilingual	WWHS
Roselyn	Freeman	Teacher, Business Education	Camden Big Picture Learning Academy
Tracy	Freeman	Teacher, HS Science	Camden High School
Shelia	Freeman-Upshur	Teacher, MS Math	Davis
Mary	Fried	Teacher, SPED - ICR	ECDC
Danielle	Fudala	Teacher, Health / PE	Catto Family School
David	Fudala	Teacher, Health / PE	Davis
Yvette	Fullman-Everett	Teacher, MS Math	H.B Wilson
William	Furman	Teacher, HS Math	WWHS
Denise	Furness	Teacher, Reading Interventionist	Catto Family School
Gloria	Fussell	Security Officer	Camden Big Picture Learning Academy
Gloria	Gacutan	Custodian, C	ECDC
Martha	Gadden	Paraprofessional A, PreK	R.T. Cream
Debra	Gaeta	Teacher, Elementary	Forest Hill
Christopher	Gaffney	Teacher, Health / PE	Camden Big Picture Learning Academy
Barbara	Gail	Teacher, Art	Dudley



Barbara	Gail	Teacher, Art	Yorkship
Leslie	Gaines	Teacher, Elementary	Yorkship
Nadiya	Gainey	Coordinator, Case Manager	Pride
Michael	Gallagher	Teacher, HS English / LAL	Brimm Medical Arts High School
Brian	Gannon	Teacher, Music	Wiggins
Pia	Garbutt	Principal	Camden High School
Michele	Garcon	Manager, College & Career Readiness	Brimm Medical Arts High School
Michele	Garcon	Manager, College & Career Readiness	Camden Big Picture Learning Academy
Michele	Garcon	Manager, College & Career Readiness	CAMVA
Barbara	Gardner	Teacher, HS English / LAL	Camden Big Picture Learning Academy
Mary	Gardner	Teacher, Computer	Dudley
Jacqueline	Gardner	Teacher, SPED - ICR	Sharp
Ralph	Garland	Teacher, HS Math	Camden High School
Chameeka	Garner	Teacher, Elementary	Veterans
Stephanie	Garriga	Paraprofessional A, Kindergarten	H.B Wilson
Erin	Garrity	Teacher, SPED - LDS	Cooper's Poynt
Santiago	Garzon	Teacher, ESL - Social Studies	Veterans
Gregory	Gasparovic	Teacher, Health / PE	Brimm Medical Arts High School
Life	Gaylord	Paraprofessional A, 1 on 1	Davis
Hye-Won	Gehring	Principal	Brimm Medical Arts High School
Edwin	George	Security Officer	R.T. Cream
Susan	Gerber	Nurse - PreK	Cooper's Poynt
Sanddy	German	Custodian, C	ECDC
Andrew	Gessman	Teacher, ESL	Sharp
Dolores	Gibbs	Teacher, SPED - ICR	WWHS
Faith	Gibson	Teacher, Elementary	Cooper's Poynt
Tiombe'	Gibson	Teacher, Kindergarten	Wiggins
Leesa	Gibson-Rogers	Teacher, SPED - ICR	Pride
Joshua	Gil	Teacher, Elementary	Catto Family School
Collette	Gil	Teacher, Kindergarten	Dudley
Teer	Gilbert	Teacher, SPED - BD	Veterans
Rashon	Giles	Paraprofessional A, 1 on 1	Cooper's Poynt
Juliana	Givens	Teacher, Elementary	Yorkship
Caryn	Glass	Teacher, PreK	R.T. Cream
Cathy	Glisson	Nurse	Camden Big Picture Learning Academy
Leslie	Golden	Teacher, Elementary	Catto Family School
Marco	Gomez	Teacher, Music	Sharp
Wilfredo	Gonzales	Teacher, Spanish	Brimm Medical Arts High School
Damaris	Gonzalez	Teacher, Elementary	Catto Family School

Franklyn	Gonzalez	Paraprofessional A, PreK	Cramer College Preparatory Lab School
Migdalia	Gonzalez	Family & Operations Coordinator	Dudley
Ruth	Gonzalez	Teacher, PreK	Veterans
Kim	Gonzalez	Paraprofessional A, 1 on 1	Veterans
Juana	Gonzalez	Paraprofessional A, PreK	Veterans
Milagros	Gonzalez-Rivera	Clerk, III Bilingual	Yorkship
Deborah	Goodman	LDTC	Camden High School
Christa	Goodman	Teacher, PreK	R.T. Cream
Audrey	Gougon	Teacher, Health / PE	WWHS
Raquel	Gracia-Wade	Lead Educator	ECDC
Susan	Grajewski	Nurse	Wiggins
Myra	Grant	Teacher, Elementary	H.B Wilson
Lorenzo	Grays	Security Officer	Catto Family School
Lynette	Green	Paraprofessional A, PreK	Cooper's Poynt
Steven	Green	Custodian, A1	Veterans
Karen	Green	Teacher, Health / PE	WWHS
Linda	Green	Paraprofessional A, SPED - LDS	WWHS
Brian	Gregg	Climate & Culture Coordinator	Cooper's Poynt
Carolyn	Grimmie	Manager, School Operations	Sharp
Carolyn	Grimmie	Manager, School Operations	Veterans
Kyle	Grizzard	Teacher, SPED - Social Studies	Camden High School
Shannah	Grossman	Teacher, SPED - ICR	ECDC
Jeffrey	Grossman	Lead Educator	Forest Hill
Maritza	Gutierrez	Paraprofessional A, PreK	ECDC
Lisa	Guzik	Teacher, Elementary	Forest Hill
Scarlyn	Guzman	Paraprofessional A, PreK	Sharp
Lisa	Hackett	Paraprofessional A, Kindergarten	H.B Wilson
Annie	Hadley	Teacher, PreK	Cramer College Preparatory Lab School
Lydia	Hagstoz	Teacher, Art	Davis
Brittany	Haley	Family & Operations Coordinator	H.B Wilson
Desiree	Hall	Guidance Counselor	Brimm Medical Arts High School
Jeanette	Hall	Teacher, Elementary	Cramer College Preparatory Lab School
Nicole	Hall	Lead Educator	CAMVA
Davina	Hall	Manager, School Operations	CAMVA
Davina	Hall	Manager, School Operations	Forest Hill
Sherry	Hall	Teacher, ESL	Wiggins
Frieda	Halliday	Teacher, Dance	CAMVA
Christine	Hallinan	Teacher, Elementary	H.B Wilson

Josephine	Hamid-Kamara	Teacher, PreK	Cooper's Poynt
Angel	Hamilton	Paraprofessional A, PreK	R.T. Cream
Rasheen	Hammond	Security Officer	H.B Wilson
Hester	Hannon	Speech Therapist	Forest Hill
Kathleen	Hans	Teacher, ESL	Camden Big Picture Learning Academy
Kathleen	Hans	Teacher, ESL	Camden High School
Diahanne	Harmon	Clerk, III Bilingual	Veterans
Joy	Harper	Teacher, PreK	Cramer College Preparatory Lab School
Nicole	Harrigan	Principal	H.B Wilson
Jeana	Harris	Teacher, Health / PE	Alt. Ed. @ WWHS
Tonda	Harris	Paraprofessional A, 1 on 1	CAMVA
Jordan	Harris	Teacher, MS English / LAL	H.B Wilson
Bernice	Harris	Teacher, SPED - LDS	Yorkship
Glendina	Harris-Peters	Teacher, ESL	H.B Wilson
Jeffrey	Hartnett	Teacher, SPED - ICR	Wiggins
Shawn	Harvey	Paraprofessional A, 1 on 1	Yorkship
Hend	Hashem	Paraprofessional A, SPED - AUT	H.B Wilson
Natasha	Hatcher	Teacher, MS English / LAL	H.B Wilson
Giovanni	Hatter	Teacher, CISCO / Computer Repair	WWHS
Denise	Hayes	Custodian, C	Dudley
Angelique	Hayes	Paraprofessional A, Kindergarten	Yorkship
Nicole	Haynes	Paraprofessional A, 1 on 1	CAMVA
Diane	Haywood	Teacher, MS English / LAL	CAMVA
Beatrice	Heath	Paraprofessional A, SPED - LDS	Forest Hill
Stephanie	Heath	Teacher, PreK	Wiggins
Stephanie	Heeney	Teacher, Elementary	Catto Family School
Julia	Henderson	Nurse	Camden High School
Christopher	Henderson	Climate & Culture Coordinator	Yorkship
Melissa	Herder	Teacher, SPED - ICR	Camden Big Picture Learning Academy
Angie	Hernandez	Paraprofessional A, PreK	Veterans
Alicia	Hessert	LDTC	Forest Hill
Tasha	Hester	Teacher, HS Science	Brimm Medical Arts High School
Scott	Hewitt	Teacher, HS Science	Camden High School
Carey	Hiatt	Teacher, PreK	R.T. Cream
Bruce	Hicks	Custodian, A1	Brimm Medical Arts High School
Sylvia	Hicks	Paraprofessional A, 1 on 1	Cooper's Poynt
Estella	Hicks	Paraprofessional A, Kindergarten	H.B Wilson
Willie	Hickson	Athletic Director	WWHS
Ramar	High	Security Officer	Forest Hill

Dawan	Hightower	Paraprofessional A, 1 on 1	Cramer College Preparatory Lab School
Ashley	Hill	Paraprofessional A, 1 on 1	Cooper's Poynt
Daveda	Hill	Paraprofessional A, PreK	R.T. Cream
Stacy	Hill	Paraprofessional A, 1 on 1	Dudley
Deborah	Hill	Paraprofessional A, 1 on 1	Sharp
Tajiddin	Hill	Security Officer	WWHS
Jazmin	Hill	Paraprofessional A, PreK	Yorkship
Mylisa	Himmons	Manager, School Operations	Pride
Mylisa	Himmons	Manager, School Operations	Yorkship
Syreeta	Hines	LDTC	Cooper's Poynt
Dayna	Hinson	Teacher, SPED - MCI	Davis
Romona	Hirschfeld	Paraprofessional A, SPED - LDM B	H.B Wilson
Kim	Holland	Custodian, C	Wiggins
Nicholas	Holmes	Teacher, Kindergarten	Davis
Karen	Holmes	Clerk	Forest Hill
Cheryl	Holness	Paraprofessional A, 1 on 1	Camden Big Picture Learning Academy
Kathryn	Hoover	Teacher, MS Social Studies	H.B Wilson
Jamille	Horne	Teacher, MS Math	CAMVA
Crystal	Houliaras	Teacher, SPED - Pull Out	Sharp
Keith	Howard	Teacher, SPED - Math	Camden High School
Colleen	Hoyle	Teacher, SPED - ICR	Cooper's Poynt
Ronica	Hudson	Teacher, Reading Interventionist	Forest Hill
Kelly	Huminski	Teacher, SPED - ICR	Camden Big Picture Learning Academy
Roseanne	Hunter	Teacher, SPED - ICR	Forest Hill
Kim	Hunter	Teacher, Music	WWHS
Yolanda	Hunter-Norman	Teacher, SPED - LDS	Cooper's Poynt
Darlene	Hunt-Johnson	Teacher, Music	H.B Wilson
Robert	Huntley	Teacher, HS English / LAL	Brimm Medical Arts High School
Brian	Huntley	Custodian, C	Camden High School
Lawrence	Hurley	Teacher, CISCO / Computer Repair	Camden High School
Bernard	Hynson	Teacher, MS Math	Catto Family School
Jacqueline	Iannacone	Teacher, Cosmetology	Camden High School
Gladys	Ibarra	Teacher, Spanish	H.B Wilson
Maria	Ibbeken	Nurse	Catto Family School
Jane	Ibeneche	Teacher, SPED - PSD	ECDC
Arenda	Ingram	Teacher, Elementary	H.B Wilson
Cary	Ingram	Teacher, Health / PE	WWHS
Joseph	Inverso	Teacher, SPED - ICR	Dudley
Michael	Iradi	Teacher, Health / PE	Dudley
Donna	Irish	Paraprofessional A, 1 on 1	Forest Hill
Edgar	Irizarry	Security Officer	ECDC

Grisel	Irizarry	Paraprofessional A, 1 on 1	Forest Hill
Lumary	Irizarry	Paraprofessional A, 1 on 1	WWHS
Donna	Irons	Teacher, HS Science	CAMVA
Tha'ub	Ismail	Teacher, Health / PE	Sharp
Robert	Ivone	Teacher, HS English / LAL	Camden Big Picture Learning Academy
Loree	Jackson	Paraprofessional A, PreK	ECDC
Leona	Jackson	Guidance Counselor	Veterans
Sharon	Jackson	Teacher, Elementary	Yorkship
George	Jalandoni	Paraprofessional A, 1 on 1	Brimm Medical Arts High School
Nakia	James	Teacher, Kindergarten	Yorkship
Alexa	Jarvis	Teacher, SPED - AUT	Forest Hill
Paula	Jayson	Teacher, Elementary	Davis
Timothy	Jenkins	Principal	Camden Big Picture Learning Academy
William	Jenkins	Teacher, MS Science	Wiggins
Yolanda	Jenkins	Teacher, Elementary	Yorkship
Kelly	Jenkins	Teacher, Reading Interventionist	Yorkship
Joan	Jenkins-Brown	Teacher, Elementary	H.B Wilson
Marlene	Jennings	Paraprofessional A, SPED - AUT	Dudley
Candace	Jester	Teacher, PreK	ECDC
Faye	Johnson	Teacher, HS Social Studies	Brimm Medical Arts High School
Janna	Johnson	Director, Student Supports & Initiatives	Camden Big Picture Learning Academy
Dawn	Johnson	Teacher, MS Math	Camden Big Picture Learning Academy
Janice	Johnson	Clerk, III	Camden High School
Charlene	Johnson	Teacher, MS English / LAL	Catto Family School
Tiffany	Johnson	Teacher, Elementary	Catto Family School
Adilah	Johnson	Teacher, SPED - LDM	Catto Family School
Sharon	Johnson	Paraprofessional A, PreK	Catto Family School
Patricia	Johnson	Paraprofessional A, SPED - LDM	Catto Family School
Chanel	Johnson	Security Officer	Cooper's Poynt
Mildred	Johnson	Teacher, Elementary	Cooper's Poynt
Susan	Johnson	Teacher, PreK	R.T. Cream
Richard	Johnson	Custodian, A1	CAMVA
Catherine	Johnson	Health & Social Services Coordinator	CAMVA
Mary	Johnson	Teacher, SPED - ICR	Davis
Marcus	Johnson	Custodian, C	Forest Hill
Shirley	Johnson	Teacher, Kindergarten	Forest Hill
Dessie	Johnson	Clerk, IIB	Pride
Joanne	Johnson	Teacher, MS English / LAL	Wiggins
Karen	Johnson-Daniels	Security Officer	H.B Wilson
Dorothy	Johnson-Reavis	Teacher, SPED - ICR	Catto Family School
Valerie	Jones	Clerk, IIB	R.T. Cream

Iymaani	Jones	Teacher, SPED - PSD	R.T. Cream
Felicia	Jones	Paraprofessional A, PreK	R.T. Cream
Bruce	Jones	Custodian, C	CAMVA
Alphonso	Jones	Teacher, HS Math	CAMVA
Denise	Jones	Teacher, PreK	ECDC
Charles	Jones	Paraprofessional A, PreK	ECDC
Tracey	Jones	Paraprofessional A, PreK	Wiggins
Dana	Jones	Teacher, MS Math	Yorkship
Myeesha	Jones	Teacher, MS Math	Yorkship
Kyra	Jones-Terrell	Teacher, Elementary	Yorkship
Karylle V.	Jose-Seneres	Speech Therapist	Cramer College Preparatory Lab School
Jaime	Joyce	Teacher, PreK	ECDC
Gwendy	Juarbe	Teacher, Kindergarten	Cramer College Preparatory Lab School
Tina	Judge	Paraprofessional A, SPED - BD	Dudley
Danielle	Juhring	Teacher, Elementary	Forest Hill
Denise	Kaeferle	Teacher, Kindergarten	Veterans
Marie	Kain	Social Worker	Yorkship
Judy	Kamp	Teacher, Music	Yorkship
Joan	Kane	Teacher, MS English / LAL	Davis
Stacey	Kane	Teacher, SPED - ICR	ECDC
Susan	Kardos	Teacher, Elementary	Pride
Brian	Kasilowski	Teacher, SPED - AUT	Sharp
Carol	Kaspin	Teacher, Art	ECDC
Ann	Kavanaugh	Teacher, Health / PE	CAMVA
Constantine	Kazameas	Teacher, HS Social Studies	Alt. Ed. @ WWHS
Deneen	Kee-Jones	Paraprofessional A, PreK	ECDC
James	Kehler	Teacher, MS Science	Cooper's Poynt
Jamal	Kelley	Teacher, MS Math	Veterans
Chenene	Kelly	Teacher, SPED - ICR	ECDC
Briston	Kenyon	Custodian, C	Cramer College Preparatory Lab School
Aughtney	Khan	Teacher, SPED - ICR	Wiggins
Kathleen	Kimbrough	Teacher, Kindergarten	H.B Wilson
William	King	Teacher, Health / PE	Cooper's Poynt
Cynthia	King	Teacher, Elementary	Cramer College Preparatory Lab School
Jasmyn	King-Byrd	Teacher, Kindergarten	H.B Wilson
Samantha	Kirby	Teacher, PreK	Yorkship
Tywana	Kiyaga	LDTC	Camden Big Picture Learning Academy
Christopher	Klein	Teacher, HS Social Studies	CAMVA
Catherine	Knopp	Teacher, Art	Pride
Natalie	Knox	Teacher, SPED - ICR	Camden High School
Kyriakoula	Kotsedakis	Teacher, PreK	Wiggins
Jodi	Kratchman	Teacher, SPED - LDS	H.B Wilson
John	Krul	Teacher, SPED - ICR	Cramer College Preparatory Lab School

Benjamin	Kruse	Teacher, Construction	WWHS
Andreja	Kulyk	Teacher, Elementary	Davis
Esther	Kumar	Paraprofessional A, PreK	ECDC
Sharon	Laddey	Teacher, Health / PE	CAMVA
Jennifer	Laksh	Teacher, MS Math	Wiggins
Toan	Lam	Security Officer	Sharp
Terri	Lamphere	Teacher, Elementary	Davis
Twila	Land	Paraprofessional A, Kindergarten	Wiggins
Tishara	Landi	Lead Educator	WWHS
Caleb	Landolfi	Teacher, MS Science	Catto Family School
Emily	Lash	Teacher, Art	Camden Big Picture Learning Academy
Madeleine	Leach	Social Worker	Brimm Medical Arts High School
Barbara	Lebidine	Teacher, MS Science	Camden Big Picture Learning Academy
Noemi	Lebron	Paraprofessional A, 1 on 1	H.B Wilson
Lindsey	Lecy	Teacher, SPED - ICR	Forest Hill
Pamela	Lee	Teacher, Elementary	Sharp
Douglas	Leeds	Teacher, Computer	Wiggins
Rachel	Leo	Teacher, SPED - ICR	ECDC
Thomas	Levy	Teacher, SPED - LDS	WWHS
Charles	Lewis	Teacher, HS Science	Brimm Medical Arts High School
Denise	Lewis	Social Worker	Dudley
Eric	Lewis	Custodian, A1	H.B Wilson
Sonia	Lewis	Teacher, Elementary	Sharp
Jerry	Lewis	Security Officer	Veterans
Barbara	Lewis	Paraprofessional A, Kindergarten	Wiggins
Latoya	Lewis	Teacher, SPED - ICR	Yorkship
Patricia	Lexa	Teacher, PreK	Dudley
Marilyn	Lim	Nurse	Cramer College Preparatory Lab School
Juliet	Limanni	Psychologist	CAMVA
Mary	Lindner	Teacher, SPED - ICR	ECDC
William	Lindsey	Teacher, Health / PE	Cramer College Preparatory Lab School
Ramon	Lisboa	Custodian, C	Catto Family School
Oscar	Lisboa	Custodian, A1	ECDC
Mary	Little	Guidance Counselor	H.B Wilson
Geraldine	Livingston	Teacher, SPED - ICR	Forest Hill
Alexis	Llewellyn	Teacher, SPED - ICR	Sharp
Kimberly	Locke	Teacher, MS Science	Pride
Denise	Logan	Paraprofessional A, SPED - MD	Forest Hill
Monique	Long	Paraprofessional A, PreK	Yorkship
Christina	Longo	Teacher, Elementary	Dudley
Maritza	Lopez	Teacher, ESL	Catto Family School

Sylvia Y.	Lopez	Paraprofessional A, PreK	R.T. Cream
Nancy	Lopez	Paraprofessional A, 1 on 1	Davis
Anne	Lopez	Teacher, Elementary	Dudley
Iris	Lopez	Paraprofessional A, PreK	ECDC
Susan	Lore	Teacher, Elementary	Wiggins
Juan	Lorenzo	Psychologist, Bilingual	Cramer College Preparatory Lab School
Sarah	Luft	Teacher, Elementary	Davis
Karen	Luke	Teacher, Health / PE	Brimm Medical Arts High School
Linda	Lumpkin	Paraprofessional A, 1 on 1	Cooper's Poynt
Diana	Luppino	Teacher, Elementary	Dudley
Amanda	Lutz	Teacher, Elementary	Forest Hill
Eva	Lyle-Smith	Teacher, Music	CAMVA
Kelly	Lynch	Teacher, Elementary	Veterans
Janell	MacAdams	Teacher, ESL	Cramer College Preparatory Lab School
Doreen	Macklin	Teacher, SPED - ICR	Veterans
Ebony	Maddox	Family & Operations Coordinator	ECDC
Maureen	Maginnis-Graves	Teacher, SPED - MOD	Forest Hill
Jeannine	Maisonet	Teacher, ESL	Forest Hill
Jeannine	Maisonet	Teacher, ESL	Pride
Maria	Malave	Paraprofessional A, PreK	Catto Family School
William	Maldonado	Teacher, Health / PE	WWHS
Melinda	Maldonaldo	Teacher, Bilingual	Cramer College Preparatory Lab School
Alison	Mancinelli	Teacher, Reading Interventionist	Cooper's Poynt
Theresa	Manning	Teacher, Art	Veterans
Elijah	Mansaray	Paraprofessional A, SPED - LDM	WWHS
Sanaa	Mantrach	Teacher, PreK	Davis
Elenie	Marascio	Teacher, SPED - ICR	Camden Big Picture Learning Academy
Cassandra	Marchionne	Teacher, MS English / LAL	CAMVA
Rocshell	Marks	Teacher, PreK	ECDC
Matthew	Marshall	Coordinator, Case Manager	Pride
Jennifer	Martin	Teacher, SPED - ICR	Camden Big Picture Learning Academy
Anna	Martin	Teacher, Reading Interventionist	H.B Wilson
Tamara	Martin	Paraprofessional A, SPED - BD	H.B Wilson
Blanca	Martinez	Security Officer	Dudley
Denise	Martinez	Nurse - PreK	Dudley
Noelia	Martinez	Paraprofessional A, 1 on 1	Forest Hill
Rosa	Martinez	Lead Educator	Veterans
Elvin	Martinez	Manager, School Operations	WWHS
Maria	Martinez-Lithgow	Teacher, Bilingual	Catto Family School



Gloria	Martinez-Vega	Principal	Dudley
Beth	Masciantonio	Teacher, Elementary	Catto Family School
Deborah	Mason	Teacher, Kindergarten	Catto Family School
Denise	Mastrosimone	Nurse	H.B Wilson
Juanita	Mathis	Teacher, SPED - ICR	Cramer College Preparatory Lab School
Crystal	Mays	Teacher, MS Math	Veterans
Toni	Mc Bride	Teacher, HS English / LAL	CAMVA
Dolores	Mc Carrin	Paraprofessional A, 1 on 1	Cramer College Preparatory Lab School
Denise	Mc Coy	Security Officer	Yorkship
Wannetta	Mc Kever	Paraprofessional A, Kindergarten	Yorkship
Magdalen	Mc Lean	Paraprofessional A, PreK	ECDC
Karen	Mc Rae	Guidance Counselor	Catto Family School
Eddie	Mc Rae	Teacher, JROTC Instructor	WWHS
Brian	McAndrews	Teacher, Art	CAMVA
Michelle	McArdle-Flores	Teacher, SPED - AUT	Dudley
Kimberly	McCann	Teacher, PreK	ECDC
Earnestine	McClain	Teacher, Elementary	H.B Wilson
Lisa	McCoog	Teacher, HS English / LAL	WWHS
Kathleen	McCourt	LDTC	WWHS
Nyzaina	McDonald	Paraprofessional A, PreK	Yorkship
Melanie	McGlone	Teacher, SPED - LDS	Catto Family School
Sarah	McGough	Teacher, Elementary	Veterans
David	McKee	Dean of Students, Culture	Camden High School
LaShawnda	McKenzie	Teacher, Elementary	Forest Hill
Kevin	McKever	Behavior Specialist (ABA)	Wiggins
Betty	McKinnon	Paraprofessional A, 1 on 1	Cooper's Poynt
Lynne	McKnight	Teacher, MS Math	Pride
Scott	McNair	Teacher, SPED - Math	Camden High School
Aszure	Mears	Teacher, Reading Interventionist	Dudley
Lisa	Medina	Paraprofessional A, PreK	Cooper's Poynt
Maria	Medina	Teacher, Bilingual	Cramer College Preparatory Lab School
Susana	Medina	Paraprofessional A, PreK	R.T. Cream
Hector	Medina	Security Officer	Wiggins
Janis	Medina	Family & Operations Coordinator	WWHS
Kathleen	Medley	Security Officer	Catto Family School
Brucherick	Melecio	Paraprofessional A, Kindergarten	Dudley
Elizabeth	Melendez-Santiago	Teacher, ESL - Science	Veterans
Evelyn	Mendez	Teacher, Kindergarten	Catto Family School
Rafael	Mendez	Teacher, Bilingual	Cramer College Preparatory Lab School
Melanie	Mendez	Clerk, III Bilingual	H.B Wilson
Martha	Mendoza	Teacher, ESL	Yorkship
Miledy	Mercado	Custodian, C	Dudley

Darrel	Mesey	Teacher, Health / PE	Sharp
Gilliard	Meyers	Teacher, Business Education	Alt. Ed. @ WWHS
Sturac'	Meyers	Teacher, SPED - ICR	Cooper's Poynt
Jamie	Middleton	Security Officer	WWHS
Margaret	Milek	Security Officer	Catto Family School
Kenneth	Miller	Teacher, SPED - ICR	Camden High School
Taunya	Miller	Teacher, MS English / LAL	Cooper's Poynt
Robyn	Miller	Teacher, SPED - LDM	Cramer College Preparatory Lab School
Maggie	Miller	Paraprofessional A, PreK	Cramer College Preparatory Lab School
D'andre	Miller	Paraprofessional A, PreK	ECDC
Stephanie	Miller	Teacher, MS English / LAL	Sharp
Michelle	Miller	Teacher, SPED - ICR	Sharp
Joann	Miller	Teacher, SPED - BD	Yorkship
Yaderis	Miranda	Teacher, ESL	Dudley
Louis	Misselhorn	Teacher, SPED - ICR	CAMVA
Theodore	Mitchell	Custodian, A1	Catto Family School
La'Tavia	Mitchell-Brown	Teacher, SPED - BD	Catto Family School
Joyce	Mogil	Teacher, SPED - ICR	CAMVA
Carmen	Mojica	Paraprofessional A, Kindergarten	Dudley
Zulma	Molina	Paraprofessional A, Bilingual	Catto Family School
Luis	Molina	Custodian, C	Wiggins
Gina	Montana	Teacher, Elementary	Sharp
Nidia	Montanez	Custodian, C	Cooper's Poynt
Miguelito	Montanez	Custodian, C	H.B Wilson
Daniel	Montes	Teacher, Auto	WWHS
Gilbert	Montgomery	Custodian, C	Brimm Medical Arts High School
Bobby	Moody	Teacher, JROTC Instructor	Camden High School
Yalonda	Moore	Site Manager	Catto Family School
Gloria	Moore	Paraprofessional A, Kindergarten	Catto Family School
Michelle	Moore	Paraprofessional A, Kindergarten	Cooper's Poynt
Rhetta	Moore	Teacher, PreK	ECDC
Diane	Moore	Paraprofessional A, 1 on 1	Forest Hill
Donna	Moore	Teacher, Elementary	H.B Wilson
Dwight	Moore	Custodian, C	Sharp
Andrea	Moore	LDTC	Yorkship
Deborah	Moore-Harris	Paraprofessional A, SPED - AUT	Forest Hill
Yvonne	Moore-Knox	Teacher, Art	Forest Hill
Yvonne	Moore-Knox	Teacher, Art	Wiggins
Dorrell	Morrison	Athletic Trainer	WWHS
Amelia	Morrow	Paraprofessional A, SPED - AUT	Dudley
Christina	Morton	LDTC	ECDC

Malcolm	Morton	Custodian, C	WWHS
Denise	Mosby	Custodian, C	H.B Wilson
Diane	Mroz	Teacher, Elementary	Cooper's Poynt
Jean	Mulatre	Custodian, A1	Cramer College Preparatory Lab School
Theodore	Munz	Teacher, HS English / LAL	WWHS
Charles	Murphy	Teacher, SPED - LDM	Camden High School
Kathleen	Murphy	Teacher, SPED - ICR	Cooper's Poynt
Leah	Murphy	Teacher, Elementary	Yorkship
Steven	Murray	Teacher, Health / PE	Brimm Medical Arts High School
Celeste	Murray	Teacher, SPED - MCI	CAMVA
Lana	Murray	Principal	Wiggins
Louise	Myers	Paraprofessional A, 1 on 1	Cooper's Poynt
Darnita	Nahl	Teacher, Kindergarten	Wiggins
Alicia	Napoli	Teacher, SPED - AUT	Cooper's Poynt
Gladys	Naticchione	Clerk, IIB	Camden Big Picture Learning Academy
Luis	Navarrete	Teacher, JROTC Instructor	WWHS
Sharon	Neely	Teacher, Art	ECDC
Brenda	Negron	Teacher, SPED - ICR	Dudley
Paulos	Negusse	Teacher, HS Math	Camden High School
Adrian	Nelson	Teacher, PreK	Yorkship
Rosalyn	Nelson-Daniels	Teacher, PreK	R.T. Cream
David	Nelthropp	Teacher, HS Social Studies	Camden High School
Desiree	Nemec	Teacher, ESL - English	WWHS
Donita	Nero	Teacher, HS English / LAL	Alt. Ed. @ WWHS
Sidney	Nevels	Teacher, MS English / LAL	Sharp
Edwin	Newbern	Teacher, HS English / LAL	Pride
Teresa	Newman	Health & Social Services Coordinator	Camden High School
Lisa	Nghiem	Paraprofessional A, PreK	Cooper's Poynt
Quynhkhuyen	Nguyen	Teacher, Mandarin	Brimm Medical Arts High School
Richard	Nguyen	Security Officer	Davis
Nhu	Nguyen	Teacher, SPED - ICR	WWHS
Brian	Nichterlein	Teacher, MS English / LAL	Pride
Lydia	Nickes-Booker	Paraprofessional A, PreK	Sharp
Kisha	Nickles	Teacher, SPED - ICR	H.B Wilson
Lisa	Nicolucci	Teacher, Reading Interventionist	Veterans
Brunilda	Nieves	Teacher, Bilingual	Dudley
Marizol	Nieves	Teacher, Elementary	Veterans
Inez	Nock	Teacher, SPED - LDS	Yorkship
Nyree	Noel	Teacher, SPED - ICR	Dudley
Natasha	Noel-Jenkins	Teacher, PreK	ECDC
Nacovin	Norman	Psychologist	H.B Wilson
Mariana	Nunez Reyes	Paraprofessional A, 1 on 1	Dudley
Isabel	Nunez-Loftland	Paraprofessional A, PreK	Dudley
Lauren	Nuss	Teacher, MS Math	CAMVA

James	Nwachukwu	Teacher, SPED - ICR	Camden High School
James	Nwachukwu	Teacher, SPED - Science	Camden High School
Florose	Nwoga	Teacher, SPED - AUT	WWHS
Chioma	Obasi-Emeka	Paraprofessional A, PreK	ECDC
Susan	Obeck	Teacher, Reading Interventionist	Davis
Elizabeth	O'Donnell	Teacher, MS English / LAL	Cooper's Poynt
Grace	Ogbonna	Teacher, SPED - ICR	CAMVA
Doretta	Okpor	Teacher, SPED - AUT	Dudley
Elizabeth	Okwamba	Paraprofessional A, PreK	Davis
Nicole	Olearchik	Teacher, Music	ECDC
Andrea	Olivier	Paraprofessional A, SPED - MOD	Forest Hill
John	O'Neil	Teacher, Art	H.B Wilson
Denise	Opal	Teacher, SPED - ICR	WWHS
Ana	Ortega	Teacher, Spanish	Camden Big Picture Learning Academy
Edwin	Ortiz	Custodian, C	Camden High School
Zenaida	Ortiz	Teacher, ESL	Cramer College Preparatory Lab School
Virgen	Ortiz	Custodian, C	Pride
Julissa	Ortiz	Paraprofessional A, 1 on 1	Sharp
Andrea	Ortiz-Soto	Teacher, ESL	Alt. Ed. @ WWHS
Andrea	Ortiz-Soto	Teacher, ESL - English	WWHS
Cheryl	Osnayo	Nurse	Dudley
Doris	Ossorio	Paraprofessional A, PreK	Cooper's Poynt
Douglas	Overtoom	Teacher, Drama	CAMVA
Terrence	Pace	Security Officer	WWHS
Susan	Pacewic	Teacher, HS Social Studies	Camden High School
Ricardo	Pagan	Crisis Counselor	Camden High School
Daphne	Palmer	Teacher, SPED - Science	WWHS
Marianne	Paoli	Nurse	Catto Family School
Ramona	Parache	Paraprofessional A, PreK	Wiggins
Neysha	Parker	Teacher, ESL	Veterans
Josephine	Parr	Teacher, JAG Specialist	Camden High School
Victoria	Parr	Teacher, PreK	ECDC
Christina	Passwater	Teacher, Kindergarten	Yorkship
Belinda	Patillo-Clay	Teacher, Elementary	Cramer College Preparatory Lab School
Wanda	Patrick	Paraprofessional A, 1 on 1	Dudley
Samantha	Patrizio	Teacher, SPED - Pull Out	Cooper's Poynt
Barbara	Payton	Paraprofessional A, SPED - AUT	Brimm Medical Arts High School
Karen	Pazienza	Teacher, Elementary	Catto Family School
Patricia	Peffall	Teacher, SPED - AUT	Brimm Medical Arts High School
Victoria	Pellot	Teacher, HS Social Studies	WWHS
Lakia	Pellot-Jenkins	Teacher, SPED - ICR	Cooper's Poynt
Luz	Pena	Teacher, Spanish	Camden High School
Monica	Perez	Teacher, PreK	Catto Family School

Wanda	Perez	Clerk, III Bilingual	Dudley
Phyllis	Perez	Guidance Counselor	Forest Hill
Antoinette	Perez	Paraprofessional A, 1 on 1	Forest Hill
Iris	Perez	Teacher, Kindergarten	H.B Wilson
Lizzie	Perez	Paraprofessional A, PreK	Wiggins
Chanel	Petersen	Teacher, Reading Interventionist	H.B Wilson
Elizabeth	Petite	Teacher, Elementary	Veterans
Portia	Petty	Teacher, Art	R.T. Cream
John	Pfeffer	Teacher, MS Social Studies	CAMVA
Mark	Phillips	Athletic Director	Camden High School
Danielle	Phillips	Principal	Cramer College Preparatory Lab School
Patricia	Phillips	Paraprofessional A, SPED - PSD	ECDC
Marie	Pierre	Paraprofessional A, Kindergarten	Catto Family School
Nikole	Pimentel	Teacher, SPED - AUT	Dudley
Thomas	Pinero	Teacher, ESL	Davis
Patricia	Pinzino	Teacher, HS Math	WWHS
Berlinda	Pitts	Paraprofessional A, 1 on 1	WWHS
Suzanne	Platt	Teacher, SPED - ICR	WWHS
Delissa	Polanco	Family & Operations Coordinator	WWHS
Jonathan	Pollard	Teacher, HS Social Studies	WWHS
Jeremy	Pond	Teacher, Health / PE	WWHS
Wanda	Poole	Lead Educator	Yorkship
Cassandra	Possible	Teacher, HS Science	Camden Big Picture Learning Academy
Randall	Potter	Paraprofessional A, Special Education	CAMVA
Teresa	Powell	Teacher, MS Math	Catto Family School
Yanina	Praadi-Dona	Teacher, Bilingual	Dudley
Frederick	Pratt	Paraprofessional A, Special Education	CAMVA
Heather	Prescott-McKay	Teacher, MS Math	Cooper's Poynt
Rose	Price	Teacher, Kindergarten	H.B Wilson
Kathy	Priest	Teacher, SPED - ICR	Sharp
Lynn	Pritchett	Custodian, A1	Camden Big Picture Learning Academy
Ryan	Procini	Teacher, Music	Davis
Leslie	Proctor	Paraprofessional A, SPED - MD	Cooper's Poynt
Yvette	Pruitt	Guidance Counselor	WWHS
Danielle	Purdy	Teacher, HS Social Studies	Camden High School
William	Quinn	Teacher, Health / PE	Catto Family School
Luis	Quinones	Teacher, Spanish	Pride
Lisa	Ramos	Teacher, SPED - ICR	Brimm Medical Arts High School
Jose	Ramos	Family & Operations Coordinator	Cramer College Preparatory Lab School

Debra	Ramos	Teacher, SPED - Pull Out	Veterans
Kim	Rand	Paraprofessional A, Kindergarten	H.B Wilson
Charmaine	Randolph	Paraprofessional A, 1 on 1	Sharp
Shannon	Ratajski	Teacher, PreK	Veterans
Alisa	Ratliff	Teacher, Elementary	Dudley
Zena	Ray	Paraprofessional A, 1 on 1	Cooper's Poynt
JeRon	Rayam	Teacher, MS English / LAL	Camden Big Picture Learning Academy
Colleen	Raymond	Teacher, Elementary	Veterans
Constance	Reagin	Teacher, ESL	Veterans
Christine	Reardon	Teacher, Elementary	Cramer College Preparatory Lab School
Angela	Redd	Teacher, Elementary	Cooper's Poynt
Tanya	Redd	Custodian, C	ECDC
Joseph	Reed	Paraprofessional A, 1 on 1	Cooper's Poynt
Shantay	Reed	Teacher, MS English / LAL	Davis
Kathleen	Reed	Teacher, Elementary	Sharp
Tracey	Reed-Thompson	Principal	Yorkship
Lamar	Reese	Custodian, C	H.B Wilson
Renita	Reese	Teacher, Elementary	H.B Wilson
Rashell	Rembert	Paraprofessional A, SPED - LDM	Cramer College Preparatory Lab School
Jacqueline	Rentas	Paraprofessional A, 1 on 1	Forest Hill
Nidza	Resto-Bruno	Teacher, Spanish	Cramer College Preparatory Lab School
Jodi	Reuter	Teacher, Reading Interventionist	Sharp
Gladys	Reyes	Clerk, III Bilingual	Alt. Ed. @ WWHS
Maria	Reyes	Teacher, Bilingual	Cramer College Preparatory Lab School
Rosa	Reyes	Paraprofessional A, 1 on 1	Dudley
Kathleen	Reynolds	Teacher, SPED - ICR	Catto Family School
Donna	Reynolds	Teacher, PreK	Veterans
Lisa	Rhodan	Teacher, Special Education	CAMVA
Terrence	Rice	Teacher, Elementary	H.B Wilson
Floyd	Rimpson	Teacher, MS Math	CAMVA
Sherwonda	Rios	Teacher, PreK	ECDC
Carmen	Rivera	Paraprofessional A, PreK	Catto Family School
Harriet	Rivera	Paraprofessional A, PreK	Catto Family School
Mildred	Rivera	Paraprofessional A, SPED - LDM	Catto Family School
Marta	Rivera	Teacher, Bilingual	Dudley
Nathanael	Rivera	Paraprofessional A, SPED - LDM	Dudley
Waleska	Rivera	Paraprofessional A, Kindergarten	Forest Hill
Johanna	Rivera	Paraprofessional A, SPED - LDS	H.B Wilson
Nitzaida	Rivera	Paraprofessional A, Special Education	Veterans

Alido	Rivera	Teacher, Bilingual - Math	WWHS
Jennifer	Rivera	Teacher, PreK	Yorkship
Ana	Rivera-Jaquez	Paraprofessional A, Bilingual	Dudley
Elizabeth	Robbins	Teacher, HS English / LAL	Camden High School
Lisette	Roberts	Paraprofessional A, Kindergarten	Cramer College Preparatory Lab School
Jennifer	Robinson	Teacher, Elementary	Cooper's Poynt
Kimberly	Robinson	Teacher, SPED - MD	Cooper's Poynt
Jahnna	Robinson	Principal	Cramer College Preparatory Lab School
Alyssa	Robinson	Teacher, Reading Interventionist	Cramer College Preparatory Lab School
Lisa	Robinson	Teacher, Elementary	Davis
Karla	Robinson	Teacher, MS English / LAL	Dudley
Sally	Robinson	Clerk, IIB	Sharp
Samaad	Robinson Werner	Climate & Culture Coordinator	Dudley
Frank	Robles	Teacher, ESL	Cramer College Preparatory Lab School
Kristina	Rocchio	Manager, School Operations	Cooper's Poynt
Kristina	Rocchio	Manager, School Operations	Dudley
Elizabeth	Rodriguez	Family & Operations Coordinator	Catto Family School
Elizabeth	Rodriguez	Teacher, Bilingual	Catto Family School
Melissa	Rodriguez	Teacher, SPED - AUT	Sharp
Maria	Rodriguez	Paraprofessional A, SPED - AUT	Sharp
Lauren	Rodriguez	Teacher, PreK	Wiggins
Ramon	Rodriguez	Custodian, C	WWHS
George	Rogers	Custodian, C	Pride
Kiana	Roman	Security Officer	Cramer College Preparatory Lab School
Saulo	Roman	Custodian, C	R.T. Cream
Alberto	Roman	Paraprofessional A, 1 on 1	ECDC
Daniel	Roman	Teacher, Computer	H.B Wilson
Migdalia	Rosado	Paraprofessional A, PreK	R.T. Cream
Anibal	Rosario	Custodian, C	Yorkship
Kevin	Rosario	Security Officer	Yorkship
Melissa	Rose	Teacher, Kindergarten	Cooper's Poynt
Kari	Rosen	Teacher, SPED - AUT	H.B Wilson
Vince	Ross	Teacher, JROTC Instructor	Camden High School
Cheryl	Ross	Teacher, Bilingual	Cramer College Preparatory Lab School
Pamela	Rossi	Manager, School Operations	Catto Family School
Pamela	Rossi	Manager, School Operations	Cramer College Preparatory Lab School
Arik	Routhenstein	Teacher, HS Science	WWHS

William	Roy	Paraprofessional A, SPED - BD	Veterans
Kimberly	Rubin	Teacher, Elementary	Cooper's Poynt
Yvette	Rudd	Paraprofessional A, 1 on 1	Dudley
Glisenda	Ruiz	Paraprofessional A, PreK	R.T. Cream
Evelyn	Ruiz	Principal	Sharp
Robbin	Russell	Security Officer	WWHS
Sonya	Sabb	Teacher, MS Science	CAMVA
Hassan	Sabree	Lead Educator	Sharp
Alexander	Saddic	Teacher, Health / PE	CAMVA
Khalil	Sadiq	Security Officer	Brimm Medical Arts High School
Magally	Salas	Paraprofessional A, PreK	Dudley
Ana	Sanchez	Clerk, III Bilingual	Cooper's Poynt
Lorna	Sanchez	Paraprofessional A, 1 on 1	Cooper's Poynt
Yoaly	Sanchez	Paraprofessional A, Bilingual	Cramer College Preparatory Lab School
Irma	Sanchez	Security Officer	WWHS
Carmen	Santana	Paraprofessional A, Kindergarten	Sharp
Karen	Santarsiero	Teacher, Elementary	Catto Family School
Felicia	Santer	Teacher, Elementary	Forest Hill
Jose R.	Santiago	Custodian, C	Camden High School
Zulma	Santos	Custodian, A1	Camden High School
Danette	Sapowsky	Principal	Veterans
Rosa	Sarita	Teacher, ESL - Physics	WWHS
Gregory	Satchell	Teacher, MS Science	Catto Family School
Avis	Satterfield	Guidance Counselor	Camden High School
Dominique	Satterfield-Brown	Teacher, HS English / LAL	WWHS
Angela	Satterfield-Hawkin	Security Officer	Forest Hill
Adolph	Saxton	Custodian, C	WWHS
Dawn	Schenck	Paraprofessional A, 1 on 1	Cooper's Poynt
Dominick	Schiavone	Teacher, Business Education	WWHS
Deborah	Scott	Paraprofessional A, SPED - LDS	Cooper's Poynt
Maxine	Scott	Teacher, Elementary	Dudley
David	Searfoorce	Teacher, Health / PE	Veterans
Aleigha	Searles	Paraprofessional A, PreK	Veterans
Sheryl	Segrest	Teacher, SPED - LDS	Catto Family School
Jennifer	Seitz	Teacher, SPED - ICR	Yorkship
Dawn	Selden	LDTC	Catto Family School
Kimberly	Senior-Chavis	Teacher, Elementary	Forest Hill
Candi	Serrano	Teacher, Kindergarten	H.B Wilson
Tiffany	Service	Teacher, SPED - ICR	Yorkship
Mishca	Sewell	Dropout Prevention Officer	Camden Big Picture Learning Academy
Mishca	Sewell	Dropout Prevention Officer	Camden High School
Zakiyya	Shabazz-Abdullah	Clerk, IIB	WWHS



Fatimah	Shakir	Family & Operations Coordinator	CAMVA
Scott	Shanklin	Teacher, MS Social Studies	Dudley
Gary	Shannon	Teacher, Elementary	H.B Wilson
Woodridge	Sharon	Principal	Davis
Angelica	Shaw	Teacher, SPED - ICR	Sharp
Marie	Sheared	Guidance Counselor	Cramer College Preparatory Lab School
Natalya	Shedlovskiy	Teacher, HS Math	WWHS
Patricia	Sheehan	Teacher, Elementary	Yorkship
Doreen	Shenenberger	Teacher, SPED - ICR	Forest Hill
Raphael	Shields	Custodian, C	Davis
Anthony	Shikitino	Teacher, Elementary	Catto Family School
Jacquelyn	Shinn	Teacher, Health / PE	H.B Wilson
Veronica	Shoultz	Security Officer	Sharp
Wanda	Showell	Guidance Counselor	Cooper's Poynt
Leslie	Showell	Teacher, PreK	R.T. Cream
Jaime	Sia	Teacher, HS Social Studies	WWHS
Brett	Sigmund	Teacher, MS Social Studies	Catto Family School
Gary	Simmons	Custodian, C	Cooper's Poynt
Karen	Simmons	Paraprofessional A, 1 on 1	Davis
Herbert	Simons	Principal	WWHS
Charles	Simpson	Teacher, Art	Camden High School
Dinesha	Simpson	Psychologist	Catto Family School
Talesha	Smalls	Paraprofessional A, Kindergarten	Forest Hill
Rachel	Smalls	Family & Operations Coordinator	H.B Wilson
Rhonda	Smalls	Family & Operations Coordinator	Yorkship
Tiffany	Smith	Teacher, HS Math	Camden High School
Keinyatta	Smith	Custodian, A1	Davis
Deborah	Smith	Security Officer	Davis
Carissa	Smith	Teacher, Elementary	Davis
Lisa	Smith	Teacher, Kindergarten	Davis
Tracey	Smith	Paraprofessional A, 1 on 1	Dudley
Jacquelyn	Smith	Paraprofessional A, 1 on 1	Pride
Jeffrey	Smith	Teacher, Kindergarten	Sharp
Shana	Smith	Teacher, Elementary	Wiggins
Jerrilyn	Smith	Paraprofessional A, 1 on 1	Wiggins
Dina	Smith	Guidance Counselor	WWHS
Tresha	Smith-Gibbs	Teacher, SPED - ICR	Brimm Medical Arts High School
Briana	Smith-Gibbs	Family & Operations Coordinator	Pride
Pablo	Solano	Custodian, A1	WWHS
Nicole	Somogy	Psychologist	R.T. Cream
Kim-Loan	Son	Paraprofessional A, Kindergarten	Davis

Atiba	Sonnebeyatta	Climate & Culture Coordinator	Catto Family School
Lezity	Soto	Paraprofessional A, 1 on 1	CAMVA
Annette	Soto	Paraprofessional A, PreK	ECDC
Tiffany	Soto	Paraprofessional A, PreK	ECDC
Mildred	Soto	Clerk, IIB	Wiggins
Portia	Spearman	Paraprofessional A, 1 on 1	Catto Family School
Leo	Spearman	Custodian, C	ECDC
Catherine	Spearman-Smith	Teacher, MS English / LAL	Yorkship
Megan	Spoltore	Teacher, HS English / LAL	Camden High School
Katrina	Squire	Teacher, MS English / LAL	Veterans
Lashana	Standard	Paraprofessional A, 1 on 1	Brimm Medical Arts High School
Karen	Stanford	Teacher, HS Math	Camden Big Picture Learning Academy
Andrea	Stanton	Teacher, PreK	Catto Family School
Darrell	Staton	Lead Educator	Camden Big Picture Learning Academy
Patricia	Steck	Teacher, SPED - ICR	Sharp
Nikrena	Steed	Teacher, MS English / LAL	Catto Family School
Debra	Steinbrecher	Paraprofessional A, PreK	ECDC
Ronald	Stephenson	Teacher, SPED - Pull Out	Camden High School
Kimberly	Stephenson	Paraprofessional A, SPED - LDS	Yorkship
Dannette	Stevens	Teacher, PreK	Cramer College Preparatory Lab School
Kynisha	Stevenson	Paraprofessional A, 1 on 1	Davis
Alice	Stewart	Teacher, PreK	Dudley
Debra	Stewart	Paraprofessional A, SPED - MD	Forest Hill
Stacey	Still-Hayes	Paraprofessional A, SPED - AUT	Forest Hill
Lisa	Stoshak	Teacher, ESL	Cooper's Poynt
Di'Mia	Streater	Teacher, HS English / LAL	WWHS
Anthony	Strickland	Athletic Trainer	Camden High School
Bernadette	Strong	Paraprofessional A, 1 on 1	WWHS
Kelsey	Sturdivant	Teacher, Computer	Veterans
Melissa	Sturgis	Custodian, C	Brimm Medical Arts High School
Erica	Stypinski	Teacher, Health / PE / Swimming	Camden Big Picture Learning Academy
Cecelia	Suarez	Custodian, C	Catto Family School
Mary	Suarez-Colon	Teacher, ESL	Cramer College Preparatory Lab School
Mark	Sulik	Teacher, Music	Catto Family School
Curtis	Surratt	Security Officer	Dudley
Adorno	Susie	Clerk, III Bilingual	Davis
Georgeann	Swartz	Teacher, Elementary	Catto Family School
Patricia	Sztenderowicz	Paraprofessional A, 1 on 1	Cooper's Poynt
Cecilia	Taylor	Social Worker	Cramer College Preparatory Lab School

Natasha	Taylor	Teacher, SPED - PSD	ECDC
Jonathan	Taylor	Principal	Pride
Jeffrey	Taylor	Teacher, HS Math	Pride
Maurice	Taylor	Coordinator, Case Manager	Pride
Valisha	Terry	Psychologist	Wiggins
Lindsay	Thomas	Paraprofessional A, 1 on 1	Brimm Medical Arts High School
Gary	Thomas	Teacher, Health / PE	ECDC
Tracy	Thomas	Teacher, SPED - ICR	ECDC
Angela	Thomas	Paraprofessional A, PreK	ECDC
Melissa	Thomas	Paraprofessional A, 1 on 1	Sharp
Juanita	Thomas	Social Worker	WWHS
Antionette	Thompson	Teacher, SPED - ICR	Catto Family School
Andrea	Thompson	Teacher, Elementary	Cramer College Preparatory Lab School
Alesha	Thompson	Paraprofessional A, Kindergarten	H.B Wilson
John	Thompson	Custodian, A1	Sharp
Ardith	Thornton	Teacher, Elementary	Wiggins
Theresa	Thoulouis	Climate & Culture Coordinator	WWHS
Sheilae	Tibbs	Paraprofessional A, PreK	Dudley
Wendy	Timmons	Teacher, SPED - MD	WWHS
Robin	Toomer	Teacher, SPED - ICR	Camden High School
Carrie	Torres	Teacher, ESL	Veterans
Clara	Torrez	Paraprofessional A, SPED - PSD	R.T. Cream
Hang	Tran	Paraprofessional A, PreK	Veterans
Trinh	Trang	Paraprofessional A, PreK	R.T. Cream
Dashana	Trent	Paraprofessional A, SPED - BD	Yorkship
Ramona	Tribbett	Teacher, Elementary	Cramer College Preparatory Lab School
Nechama	Tropper	Speech Therapist	Davis
Shirley	Troutman	Paraprofessional A, PreK	Davis
Daniel	Turner	Lead Educator	Brimm Medical Arts High School
Lekeba	Turner-Carter	Paraprofessional A, PreK	Yorkship
Delores	Turner-Lewis	Paraprofessional A, 1 on 1	Cooper's Poynt
Lynn	Turt	Nurse - PreK	ECDC
Kartika	Tyler	Teacher, MS Math	Dudley
Teresa	Urban	Teacher, PreK	R.T. Cream
Luisa	Valentine	Paraprofessional A, 1 on 1	Cooper's Poynt
Agernette	Valentine	Paraprofessional A, 1 on 1	Forest Hill
Linda	Van Brunt	Teacher, Kindergarten	Forest Hill
Annemiek	VanLaar	Nurse	Sharp
Marc	Varalli	Teacher, Health / PE	Veterans
Christa	Varga	Nurse	WWHS
Irma	Vazquez	Paraprofessional A, PreK	ECDC

Amy	Vega	Paraprofessional A, Kindergarten	Yorkship
Johanna	Velazquez	Paraprofessional A, 1 on 1	WWHS
Ana	Vera	Teacher, Bilingual	Catto Family School
Philip	Verespy	Teacher, Music	R.T. Cream
Ilene	Vermes	Psychologist	Sharp
Nina	Victor	Teacher, SPED - MCI	Davis
Agostino	Viggiano	Teacher, Italian / Spanish	CAMVA
Giselle	Villanueva	Teacher, PreK	Sharp
Beth	Vohl	Teacher, Music	Cramer College Preparatory Lab School
James	Waddington	Teacher, MS Social Studies	Wiggins
Joelle	Wagner-Lynch	Teacher, HS English / LAL	CAMVA
Kameelah	Waheed	Teacher, Computer	Cooper's Poynt
Vanya	Walden	Teacher, MS Social Studies	Camden Big Picture Learning Academy
Kenneth	Walk	Senior Manager, Alternative Education	Alt. Ed. @ WWHS
Brianna	Walker	Social Worker	Veterans
Nancy	Walker-Hunter	Teacher, Health / PE	Camden High School
Karen	Walkinshaw	Teacher, MS Math	Davis
Marla	Wallace	Paraprofessional A, SPED - AUT	Dudley
Daina	Wallace	Teacher, PreK	ECDC
Yakima	Wallace	Teacher, Elementary	Veterans
Patricia	Wallace	Teacher, ESL - Social Studies	WWHS
Lisa	Wallenburg	Teacher, Art	Brimm Medical Arts High School
Tasha	Waples	Teacher, PreK	ECDC
Kelia	Ware	Teacher, SPED - ICR	H.B Wilson
Denisha	Warren	Health & Social Services Coordinator	Cooper's Poynt
Michael	Warren	Teacher, HS Social Studies	WWHS
Malika	Warren-Folayan	Paraprofessional A, Special Education	Davis
Genesis	Warren-Muhammad	Paraprofessional A, 1 on 1	Dudley
Michael	Washington	Climate & Culture Coordinator	Alt. Ed. @ WWHS
Samuel	Washington	Teacher, Spanish	Alt. Ed. @ WWHS
Samuel	Washington	Teacher, Spanish	WWHS
Sheila	Washington	Paraprofessional A, 1 on 1	Yorkship
Dawn	Washington-Chase	Teacher, SPED - ICR	H.B Wilson
Kevin	Waters	Crisis Counselor	WWHS
Lekyha	Watkins	Paraprofessional A, 1 on 1	Catto Family School
Katrina	Watkins	Paraprofessional A, 1 on 1	H.B Wilson
Katrina	Watkins	Paraprofessional A, 1 on 1	Yorkship
Christine	Watley	Guidance Counselor	Yorkship
April	Watson	Psychologist	Cooper's Poynt
Albert	Watson	Custodian, C	Forest Hill

Tami	Watson-Watkins	Teacher, SPED - Pull Out	Camden Big Picture Learning Academy
Jan	Weaner	Psychologist	ECDC
Jeremy	Webbs	Security Officer	Camden High School
Lawrence	Webster	Security Officer	Veterans
Michelle	Webster	Teacher, Reading Interventionist	Wiggins
Andrew	Weinberg	Teacher, MS Social Studies	CAMVA
Geoffrey	Weismer	Teacher, MS Science	CAMVA
Sean	Weldon	Teacher, HS Social Studies	Pride
Lamar	Wesley	Security Officer	WWHS
Kelly	Wharton	Teacher, SPED - ICR	Wiggins
Gloria	Whitaker	Custodian, C	Veterans
Shamonique	Whitaker-Eaddy	Custodian, C	WWHS
Ronnell	White	Security Officer	Camden High School
Marc	White	Security Officer	WWHS
Lenworth	Whyles	Custodian, C	Cramer College Preparatory Lab School
Deborah	Wiemer	Teacher, PreK	Cooper's Poynt
Leslie	Wiggins	Paraprofessional A, 1 on 1	Dudley
Nefessa	Wiggins	Site Manager	WWHS
Richard	Wilder	Teacher, HS English / LAL	Camden High School
Alyssa	Wilds	Family & Operations Coordinator	Brimm Medical Arts High School
Sharae	Wilds	Guidance Counselor	Camden High School
Clairissa	Wilkins-McEady	Paraprofessional A, 1 on 1	Brimm Medical Arts High School
Aniecea	Williams	Manager, School Operations,	Brimm Medical Arts High School
Adria	Williams	Paraprofessional A, 1 on 1	Camden High School
Clementine	Williams	Teacher, MS English / LAL	Catto Family School
Elizabeth	Williams	Teacher, PreK	ECDC
Mackeda	Williams	Teacher, PreK	ECDC
Aniecea	Williams	Manager, School Operations	H.B Wilson
Marlene	Williams	Teacher, Elementary	H.B Wilson
Walter	Williams	Security Officer	Pride
Jeniece	Williams	LDTC	Sharp
Roger	Williams	Custodian, C	Wiggins
Robert	Williams	Security Officer	WWHS
Darryl	Williams	Teacher, HS Science	WWHS
Elaine	Williams-Fussell	Paraprofessional A, 1 on 1	Brimm Medical Arts High School
Ellen	Williams-Lindsey	Crisis Counselor	CAMVA
Peru	Wilmer	Climate & Culture Coordinator	CAMVA
Danelle	Wilson	Paraprofessional A, 1 on 1	Forest Hill
David	Wilson	Teacher, Elementary	H.B Wilson
Cherie	Wilson	Paraprofessional A, SPED - BD	Yorkship
Helena	Wilson-Savage	Teacher, MS Science	Yorkship

Alvin	Winston	Custodian, C	Camden Big Picture Learning Academy
Katherine	Winterbottom	Psychologist	WWHS
Monica	Witherspoon	Guidance Counselor	Davis
Barbara	Witherspoon	Teacher, Elementary	Sharp
Woodrow	Womack	Teacher, HS Math	WWHS
Willie	Womick	Security Officer	Camden High School
Pamela	Wood	Teacher, PreK	Cooper's Poynt
Tara	Wood	Teacher, SPED - ICR	Cooper's Poynt
Demetria	Woodard	Paraprofessional A, 1 on 1	Yorkship
Delorence	Woodards	Teacher, Health / PE	Cramer College Preparatory Lab School
Danene	Woodford-Beckam	Family & Operations Coordinator	Alt. Ed. @ WWHS
Grace	Woods	Teacher, Elementary	Veterans
Elaine	Worlds	Paraprofessional A, SPED - ICR	H.B Wilson
Lisa	Wright	Teacher, SPED - ICR	Dudley
Malcom	Wright	Custodian, C	Veterans
Deirdre	Wright	Teacher, Elementary	Wiggins
Angela	Wright-Yelverton	Teacher, SPED - ICR	CAMVA
Crystal	Wyatt	Paraprofessional A, PreK	ECDC
Rhonda	Wyche	Paraprofessional A, Kindergarten	Davis
Shakira	Wyche	Teacher, SPED - BD	Dudley
Sabria	Wynn	Family & Operations Coordinator	Camden Big Picture Learning Academy
Jacqueline	Wynn	Teacher, Elementary	Cramer College Preparatory Lab School
Cheryl	Wynn	Teacher, SPED - Math	WWHS
Valerie	Wynn-Jenkins	Teacher, SPED - ICR	Cooper's Poynt
Lloyd	Yancey	Senior Manager, Alternative Education	Pride
Damaris	Yax-Santos	Paraprofessional A, 1 on 1	Forest Hill
Dionne	Young	Teacher, Computer	Forest Hill
Amani	Young	Teacher, MS English / LAL	Yorkship
Lawrence	Zahn	Teacher, SPED - ICR	Dudley
Cynthia	Zimmerman	Nurse - PreK	ECDC

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

**QQ. Hearing Decisions – (No items at this time)**

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

CAMDEN BOARD OF EDUCATION  
**FUNDRAISING REQUEST FORM**

TO: Superintendent of Schools

FROM: Cramer School

RE: Fundraising

DATE: August 9, 2019

Submit to the Superintendent to request permission for fundraising activities.  
(Door to door solicitation is prohibited in accordance with Board policy.)

1. Name of fundraising activity and company name:  
**Bake Sale**
2. Name of Club or Sport :  
**NA**
3. Name of Sponsor:  
**Student Events Committee Chairperson**
4. Dates activity will be held: **October 2019 – June 2020**
5. Total amount projected to raise:  
**\$500.00**
6. Total expenses projected to be incurred: Type and amount of expenses:  
**\$100.00**
7. Projected profit :  
**\$200.00**
8. Account to which funds will be deposited: (be specific, e.g. field trips,)  
**PTA**

Signature of  
principal: \_\_\_\_\_

*Danielle M. Phillips*

CAMDEN BOARD OF EDUCATION  
**FUNDRAISING REQUEST FORM**

TO: Superintendent of Schools

FROM: Cramer School

RE: Fundraising

DATE: August 9, 2019

Submit to the Superintendent to request permission for fundraising activities.  
(Door to door solicitation is prohibited in accordance with Board policy.)

1. Name of fundraising activity and company name:

**BoxTops for Education**

2. Name of Club or Sport :

**None**

3. Name of Sponsor:

**Jeanette Hall**

4. Dates activity will be held: From: **September 2019** to: **June 2020**

5. Total amount projected to raise:

**\$200.00**

6. Total expenses projected to be incurred: Type and amount of expenses:

**None**

7. Projected profit :

**\$200.00**

8. Account to which funds will be deposited: (be specific, e.g. field trips,

**PTA**

Signature of  
principal: \_\_\_\_\_





CAMDEN BOARD OF EDUCATION  
**FUNDRAISING REQUEST FORM**

TO: Superintendent of Schools

FROM: Cramer School

RE: Fundraising

DATE: August 9, 2019

Submit to the Superintendent to request permission for fundraising activities.  
(Door to door solicitation is prohibited in accordance with Board policy.)

1. Name of fundraising activity and company name:  
**Denim Fridays**
2. Name of Club or Sport : **None**
3. Name of Sponsor: Jose Ramos
4. Dates activity will be held: From: **September 2019** to: **June 2020**
5. Total amount projected to raise: **\$1000**
6. Total expenses projected to be incurred: Type and amount of expenses: **none**
7. Projected profit : **\$1000**
8. Account to which funds will be deposited: (be specific, e.g. field trips,  
**All Funds will be deposited in the PTA Account and used accordingly:  
To be used for school and community events.**

Signature of



principal: \_\_\_\_\_

CAMDEN BOARD OF EDUCATION

**FUNDRAISING REQUEST FORM**

TO: Superintendent of Schools

FROM: Cramer School

RE: Fundraising

DATE: August 9, 2019

Submit to the Superintendent to request permission for fundraising activities.  
(Door to door solicitation is prohibited in accordance with Board policy.)

1. Name of fundraising activity and company name:  
**Pennies for Patients**
2. Name of Club or Sport :  
**Leukemia and Lymphoma Society**
3. Name of Sponsor:  
**Marie Sheared**
4. Dates activity will be held: **From: March 1, 2020 to: March 31, 2020**
5. Total amount projected to raise: **\$700.00**
6. Total expenses projected to be incurred: Type and amount of expenses: **NONE**
7. Projected profit : **NONE**
8. Account to which funds will be deposited: **All funds will be donated to the Leukemia and Lymphoma Society**
9. Signature of

*Danielle M. Phillips*

principal:\_\_\_\_\_

CAMDEN BOARD OF EDUCATION

**FUNDRAISING REQUEST FORM**

TO: Superintendent of Schools

FROM: Cramer School

RE: Fundraising

DATE: August 9, 2019

Submit to the Superintendent to request permission for fundraising activities.  
(Door to door solicitation is prohibited in accordance with Board policy.)

1. Name of fundraising activity and company name:  
**Class Pictures, Pictures with Santa and Easter Bunny with ABS Photo**
2. Name of Club or Sport :  
**Parent Center, PTA**
3. Name of Sponsor:  
**Jose Ramos**
4. Dates activity will be held:  
a. December, 2019  
b. March, 2020
5. Total amount projected to raise:  
**\$500.00 (\$5.00 per picture x 100 students)**
6. Total expenses projected to be incurred: Type and amount of expenses:  
**\$200.00**
7. Projected profit :  
**\$300.00**
8. Account to which funds will be deposited: (be specific, e.g. field trips,)  
**PTA**

Signature of



principal: \_\_\_\_\_

CAMDEN BOARD OF EDUCATION

**FUNDRAISING REQUEST FORM**

TO: Superintendent of Schools

FROM: Cramer School

RE: Fundraising

DATE: August 9, 2019

Submit to the Superintendent to request permission for fundraising activities.  
(Door to door solicitation is prohibited in accordance with Board policy.)

1. Name of fundraising activity and company name:  
**Fall and Spring Yard Sale**
2. Name of Club or Sport :  
**Multicultural Committee**  
**Fun Day Committee**
3. Name of Sponsor:  
**Committee Chairperson (TBD)**
4. Dates activity will be held: **November 15, 2019 Rain Date November 19, 2019**  
**and May 1 and May 4 , 2020**  
**Rain Dates: May 8, 2020**
5. Total amount projected to raise:  
**\$1500.00**
6. Total expenses projected to be incurred: Type and amount of expenses:  
**None – Donations will be made by staff and community**
7. Projected profit :  
**\$1500.00**
8. Account to which funds will be deposited: (be specific, e.g. field trips,)  
**PTA**

Signature of  
principal: \_\_\_\_\_

*Danielle M. Phillips*

CAMDEN BOARD OF EDUCATION

**FUNDRAISING REQUEST FORM**

TO: Superintendent of Schools

FROM: Cramer School

RE: Fundraising

DATE: August 9, 2019

Submit to the Superintendent to request permission for fundraising activities.  
(Door to door solicitation is prohibited in accordance with Board policy.)

1. Name of fundraising activity and company name:  
**Water Ice Wednesdays**
2. Name of Club or Sport :  
**Fun Day / Grade 6 Graduation Activities**
3. Name of Sponsor:  
**School Events Committee**
4. Dates activity will be held: From: **October 2019** to: **May 2020**  
**(Every Wednesday )**
5. Total amount projected to raise:  
**\$1000.00**
6. Total expenses projected to be incurred: Type and amount of expenses:  
**\$300.00**
7. Projected profit :  
**\$700.00**
8. Account to which funds will be deposited: (be specific, e.g. field trips,)  
**PTA**

Signature of



principal: \_\_\_\_\_

CAMDEN BOARD OF EDUCATION

**FUNDRAISING REQUEST FORM**

TO: Superintendent of Schools

FROM: Cramer School

RE: Fundraising

DATE: August 9, 2019

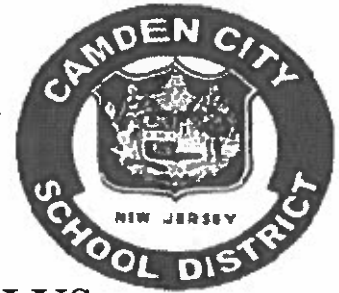
Submit to the Superintendent to request permission for fundraising activities.  
(Door to door solicitation is prohibited in accordance with Board policy.)

1. Name of fundraising activity and company name:  
**Harvest Fest and Spring Jam**
2. Name of Club or Sport :  
**Student Culture Committee**
3. Name of Sponsor:  
**Committee Chairperson (TBD)**
4. Dates activity will be held: **October 2019 and April 2020**
- 5.
6. Total amount projected to raise:  
**\$1500.00**
7. Total expenses projected to be incurred: Type and amount of expenses:  
**\$300.00**
8. Projected profit :  
**\$1200.00**
9. Account to which funds will be deposited: (be specific, e.g. field trips,)  
**PTA**

Signature of  
principal:\_\_\_\_\_

*Danielle M. Phillips*

# CAMDEN CITY BOARD OF EDUCATION



## BILL LIST SUMMARY AUGUST 2019 SMARTS & BUSINESS PLUS

GENERAL LIST	\$	5,979,551.90
FOOD SERVICE LIST	\$	2,207,137.18
STUDENT ACTIVITIES	\$	10,497.35
HAND CHECKS - AP	\$	2,912,638.85
HAND CHECKS - ST	\$	-
WIRE TRANSFERS	\$	9,949,597.66
<hr/>		
TOTAL	\$	21,059,422.94

*Arnell A. Coffey*  
Board Secretary

8-23-2019  
Date





# CAMDEN CITY BOARD OF EDUCATION

## BILL LIST SUMMARY

AUGUST 2019  
SMARTS

GENERAL LIST	\$	604,783.98
FOOD SERVICE LIST	\$	-
STUDENT ACTIVITIES	\$	-
HAND CHECKS - AP	\$	2,401,638.60
WIRE TRANSFERS	\$	9,949,597.66
PRIOR YEAR AP	\$	367,871.33
PRIOR YEAR FS	\$	2,207,137.18
PRIOR YEAR ST	\$	480.00

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TOTAL	\$	15,531,508.75
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\_\_\_\_\_  
Board Secretary

8-23-2019  
\_\_\_\_\_  
Date



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

**Camden City Board of Education**

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**3847 ADAMS; JOHN**

P.O. # 000042 TUITION REIMBURSEMENT; A.RAMOS  
11-000-291-280-000-00 Tuition Reimbursement  
Inv# TUITION-SS19-JA \$1,986.00 08/20/19

**\$1,986.00 Vend Total**  
\$1,986.00  
\$1,986.00

**0680 AGILE SPORTS TECHNOLOGIES INC**

P.O. # 000057 AD W Hickson (Athletics)  
15-402-100-600-000-02 Supplies and Materials  
Inv# inv00582810 \$1,599.00 08/02/19

**\$1,599.00 Vend Total**  
\$1,599.00  
\$1,599.00

**0798 ALMANZAR; NICOLE**

P.O. # 000115 Travel Reimbursement  
20-274-200-580-000-00 T IIA Travel  
Inv# TRAV-REIMB-NA \$88.10 08/22/19

**\$88.10 Vend Total**  
\$88.10  
\$88.10

**0975 BOLLINGER INC.**

P.O. # 000108 STUDENT ACCIDENT INS; ARAMOS  
11-000-262-520-000-00 Insurance  
Inv# 041304 \$52,750.00 08/09/19

**\$52,750.00 Vend Total**  
\$52,750.00  
\$52,750.00

**2435 CHUKWUEKE; CATHERINE**

P.O. # 000114 Travel Reimbursement  
20-274-200-580-000-00 T IIA Travel  
Inv# TRAV-REIMB-CC \$65.81 08/22/19

**\$65.81 Vend Total**  
\$65.81  
\$65.81

**E159 CROWN CASTLE FIBER LLC**

P.O. # 000087 WAN Internet Access  
11-000-252-340-000-62 Purchased Technical Services  
Inv# 329207 \$56,038.39 P 08/09/19  
Inv# 329290 \$1,118.11 P 08/09/19  
Inv# 329354 \$8,673.00 P 08/09/19  
Inv# 370580 \$8,673.00 P 08/09/19  
Inv# 370593 \$1,118.11 P 08/09/19  
Inv# 370721 \$56,270.29 P 08/09/19  
Inv# 379348 \$56,269.91 P 08/09/19  
Inv# 379427 \$8,673.00 P 08/09/19  
Inv# 381104 \$1,118.11 P 08/09/19

**\$197,951.92 Vend Total**  
\$197,951.92 P  
\$197,951.92 P

**H278 DTRS INTERCONTINENTAL MIAMI**

P.O. # 000191 Hotel Registration; TBeaman  
11-000-230-895-000-50 BOE Membership Dues & Fees  
Inv# 24449060 \$778.00 P 08/22/19  
Inv# 45324869 \$778.00 P 08/22/19

**\$1,556.00 Vend Total**  
\$1,556.00  
\$1,556.00

**0771 EAI EDUCATION/ERIC ARMIN INC**

P.O. # 090279 Teaching Aids  
20-218-100-600-000-00 Supplies and Materials  
Inv# INV0951688 \$27.12 08/02/19

**\$27.12 Vend Total**  
\$27.12  
\$27.12

**0690 FILE BANK**

P.O. # 000089 STORAGE SERVICES; A.RAMOS  
11-000-251-330-000-55 Other Purch Prof Serv  
Inv# 0093293 \$10,575.33 P 08/22/19  
Inv# 0093608 \$30.00 P 08/22/19

**\$22,236.66 Vend Total**  
\$22,236.66 P  
\$22,236.66 P

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

**Camden City Board of Education**

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<b>0690</b>	<b>FILE BANK</b>				<b>\$22,236.66 Vend Total</b>
P.O. #	000089	STORAGE SERVICES; A.RAMOS			\$22,236.66 P
11-000-251-330-000-55		Other Purch Prof Serv			\$22,236.66 P
Inv#	0093656	\$51.52	P	08/22/19	
Inv#	0093657	\$113.22	P	08/22/19	
Inv#	0093698	\$10,594.37	P	08/22/19	
Inv#	0093924	\$225.14	P	08/22/19	
Inv#	0093956	\$261.66	P	08/22/19	
Inv#	0093992	\$150.96	P	08/22/19	
Inv#	0094028	\$234.46	P	08/22/19	
<b>0363</b>	<b>GANN LAW BOOKS</b>				<b>\$528.50 Vend Total</b>
P.O. #	000112	NJ ADMIN CODE LAW BOOKS; ARAMO			\$528.50
11-000-251-600-000-55		Supplies and Materials			\$528.50
Inv#	D623690	\$528.50		08/22/19	
<b>F545</b>	<b>GLORIA VEGA</b>				<b>\$226.66 Vend Total</b>
P.O. #	000116	Travel Reimbursement			\$226.66
20-274-200-580-000-00		T IIA Travel			\$226.66
Inv#	TRAV-REIMB-GV	\$226.66		08/20/19	
<b>0793</b>	<b>HANDLE WITH CARE BEHAVIOR MANAGEMENT S</b>				<b>\$450.00 Vend Total</b>
P.O. #	000253	In Service Training Registrati			\$450.00
11-000-266-610-000-72		General Supplies			\$450.00
Inv#	2019-1 273	\$450.00		08/22/19	
<b>1956</b>	<b>I KO;JOHN</b>				<b>\$380.00 Vend Total</b>
P.O. #	000097	REGISTRATION FEE; ARAMOS			\$380.00
11-000-251-890-000-50		Miscellaneous Expenditures			\$380.00
Inv#	REGISTRATION COST	\$380.00		08/09/19	
<b>0976</b>	<b>KAPLAN COMPANY</b>				<b>\$5,268.50 Vend Total</b>
P.O. #	000047	STORAGE WAREHOUSE			\$5,268.50 P
11-000-262-441-000-55		Rental of Land and Buildings			\$5,268.50 P
Inv#	Rent SEPTEMBER 2019	\$5,268.50	P	08/09/19	
<b>1044</b>	<b>KEY GOVERNMENT FINANCE INC</b>				<b>\$263,522.52 Vend Total</b>
P.O. #	000088	Finance Agreement			\$263,522.52
11-000-252-340-000-62		Purchased Technical Services			\$263,522.52
Inv#	4459290	\$263,522.52		08/09/19	
<b>2097</b>	<b>MAGDA THOMPSON</b>				<b>\$74.41 Vend Total</b>
P.O. #	000226	Travel Reimbursement			\$74.41
20-274-200-580-000-00		T IIA Travel			\$74.41
Inv#	TRAV-REIMB-MT	\$74.41		08/20/19	
<b>0097</b>	<b>MICHELLE MCARDLE-FLORES</b>				<b>\$1,431.00 Vend Total</b>
P.O. #	000104	TUITION REIMBURSEMENT; ARAMOS			\$1,431.00
11-000-291-280-000-00		Tuition Reimbursement			\$1,431.00
Inv#	Tuition-SS19-M.McArd	\$1,431.00		08/09/19	

**0653 MURPHY; LEAH**

P.O. # 000041 TUITION REIMBURSEMENT; A.RAMOS  
11-000-291-280-000-00 Tuition Reimbursement  
Inv# TUITION-SS19-LM \$1,986.00 08/20/19

\$1,986.00 Vend Total  
\$1,986.00  
\$1,986.00

**0709 NATIONAL SCHOOL BOARDS ASSOCIATION**

P.O. # 000176 Reg-CUBE Annual;TBeama  
11-000-230-895-000-50 BOE Membership Dues & Fees  
Inv# 340850 \$1,150.00 08/22/19

\$1,150.00 Vend Total  
\$1,150.00  
\$1,150.00

**0993 NEW JERSEY CENTER FOR TEACHING & LEARNII**

P.O. # 000094 Online Math Programs  
20-274-200-500-000-00 T IIA Other Purch Service  
Inv# 2468 \$2,710.00 08/02/19

\$2,710.00 Vend Total  
\$2,710.00  
\$2,710.00

**1608 NEYSHA L. PARKER**

P.O. # 000103 TUITION REIMBURSEMENT; ARAMOS  
11-000-291-280-000-00 Tuition Reimbursement  
Inv# TUITION-SS19-NP \$1,950.00 08/20/19

\$1,950.00 Vend Total  
\$1,950.00  
\$1,950.00

**2081 NIKOLE PIMENTEL**

P.O. # 000061 SUMMER TUITION REMB. A.RAMOS  
11-000-291-280-000-00 Tuition Reimbursement  
Inv# TUITION-SS19-NP \$1,986.00 08/20/19

\$1,986.00 Vend Total  
\$1,986.00  
\$1,986.00

**0735 NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC**

P.O. # 000050 AD W. Hickson (Athletics)  
15-402-100-600-000-02 Supplies and Materials  
Inv# 00069575-IN \$80.00 08/02/19

\$80.00  
\$80.00

P.O. # 000051 AD W. Hickson (Athletics)  
15-402-100-600-000-02 Supplies and Materials  
Inv# 19/20DUES WWHS \$2,150.00 08/02/19

\$2,150.00  
\$2,150.00

P.O. # 000054 AD W. Hickson (Athletics)  
15-402-100-600-000-02 Supplies and Materials  
Inv# 0071191-IN \$408.00 08/02/19

\$408.00  
\$408.00

**0330 NJFOA**

P.O. # 000058 W. Hickson (Athletics)  
15-402-100-600-000-02 Supplies and Materials  
Inv# ASSIGNOR FEE WWHS \$143.00 08/09/19

\$143.00 Vend Total  
\$143.00  
\$143.00

**3560 QCERA, INC.**

P.O. # 000125 Leave Source for Sonia Roman  
11-000-251-330-000-56 Other Purch Prof Serv  
Inv# 19310 \$995.00 P 08/07/19  
Inv# 19400 \$995.00 P 08/07/19

\$1,990.00 Vend Total  
\$1,990.00 P  
\$1,990.00 P

**0651 RUTGERS THE STATE UNIVERSITY OF NJ**

P.O. # 000036 REGISTRATION; A.RAMOS  
11-000-251-580-000-55 CO Travel  
Inv# 47785 \$967.00 08/07/19

\$967.00 Vend Total  
\$967.00  
\$967.00

Vendor Bill List  
Current Payments

Camden City Board of Education

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**3321 SCHOOL SPECIALTY INC EDU ESSENTIALS**

**\$556.34 Vend Total**

P.O. # 090047 General Classroom Supplies  
20-218-100-600-000-00 Supplies and Materials  
Inv# 208123459413 \$556.34 P 08/02/19

\$556.34 P  
\$556.34 P

**0582 SJTCA**

**\$1,405.00 Vend Total**

P.O. # 000052 AD W. Hickson (Athletics)  
15-402-100-600-000-02 Supplies and Materials  
Inv# 000052-WWHS \$1,305.00 08/02/19

\$1,305.00  
\$1,305.00

P.O. # 000053 AD W Hickson (Athletics)  
15-402-100-600-000-02 Supplies and Materials  
Inv# 000053-WWHS \$100.00 08/02/19

\$100.00  
\$100.00

**3412 SOUTH JERSEY TRACK COACHES ASSOCIATION**

**\$300.00 Vend Total**

P.O. # 000055 AD W. Hickson (Athletics)  
15-402-100-600-000-02 Supplies and Materials  
Inv# BANQUET-WWHS \$300.00 08/02/19

\$300.00  
\$300.00

**1000 UNIVERSITY OF CHICAGO**

**\$12,000.00 Vend Total**

P.O. # 000063 Registration  
20-274-200-500-000-00 T IIA Other Purch Service  
Inv# ST3782 \$12,000.00 08/02/19

\$12,000.00  
\$12,000.00

**1841 WHITZELL;CHRISTIE M**

**\$129.79 Vend Total**

P.O. # 000113 Travel Reimbursement  
20-274-200-580-000-00 T IIA Travel  
Inv# TRAV-REIMB-CW \$129.79 08/22/19

\$129.79  
\$129.79

**1031 WINDSTREAM HOLDINGS INC**

**\$24,730.65 Vend Total**

P.O. # 000106 Phone Services 2019-2020SY  
11-000-230-530-000-62 Communications/Telephone  
Inv# 71552842 \$12,455.18 P 08/09/19  
Inv# 71657830 \$12,275.47 P 08/22/19

\$24,730.65 P  
\$24,730.65 P

**Total for batch = \$604,783.98**

**1101 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$12,816.30 Vend Total**

P.O. # 902492 Prior Year PO P1902492

\$12,816.30 P

20-421-X - -

Payment from 20-421

\$12,816.30 P

Inv# 9V1941 \$9,401.46 P 08/22/19

Inv# 9V2145 \$3,414.84 P 08/22/19

**1071 PUBLIC SERVICE ELECTRIC & GAS CO**

**\$355,055.03 Vend Total**

P.O. # 901083 Prior Year PO P1901083

\$355,055.03

11-000-262-621-000-73

Natural Gas

\$68,460.56

Inv# 1301264202-MAR19G \$29,825.29 P 08/22/19

Inv# 1302650408-MAR19G \$3,946.69 P 08/22/19

Inv# 1302650505-MAR19G \$20,614.85 P 08/22/19

Inv# 4214600606-MAR19G \$14,073.73 P 08/22/19

11-000-262-622-000-73

Electricity

\$286,594.47

Inv# 1301264202-MAR19 \$98,557.12 P 08/22/19

Inv# 1302650408-MAR19 \$31,098.32 P 08/22/19

Inv# 1302650505-MAR19 \$31,982.08 P 08/22/19

Inv# 4211051008-MAR19 \$526.23 P 08/22/19

Inv# 4214600606-MAR19 \$111,615.32 P 08/22/19

Inv# 4214600808-MAR19 \$3,874.81 P 08/22/19

Inv# 6999460906-MAR19 \$3,519.11 P 08/22/19

Inv# 6999692009-MAR19 \$3,564.77 P 08/22/19

Inv# 6999917906-MAR19 \$1,856.71 P 08/22/19

**Total for batch =**

**\$367,871.33**

**1112 ARAMARK CORPORATION**

**\$2,207,137.18 Vend Total**

P.O. # 901493 Prior Year PO P1901493

**\$2,207,137.18 P**

60-910-310-390-001-00

Other Purch Prof & Tech Serv

**\$2,207,137.18 P**

Inv# 000005452-000889	\$39,880.01 P	08/22/19
Inv# 000005452-000909	\$26,114.81 P	08/22/19
Inv# 000005452-000951	\$37,523.30 P	08/22/19
Inv# KC00938022	\$20,557.41 P	08/22/19
Inv# KC00938838	\$675,745.84 P	08/22/19
Inv# KC00939886	\$19,633.53 P	08/22/19
Inv# KC00940645	\$735,131.22 P	08/22/19
Inv# KC00941603	\$4,451.05 P	08/22/19
Inv# KC00942405	\$648,100.01 P	08/22/19

**Total for batch = \$2,207,137.18**



<b>1291</b>		<b>THE SALVATION ARMY DBA CAMDEN KROC CEN</b>	<b>\$480.00</b>	<b>Vend Total</b>
P.O. #	902648	Prior Year PO P1902648		\$480.00
	95-000-300-800-000-31	Yorkship - Student Activities	\$480.00	
	Inv# 8thGr. Grad-Yorkship	\$480.00	08/22/19	
<b>Total for batch =</b>				<b>\$480.00</b>

Rec and Unrec checks

Hand and Machine checks

08/23/19 14:13

Starting date 7/24/2019

Ending date 8/23/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>230001</b>	<b>08/09/19</b>		<b>0976</b>	<b>KAPLAN COMPANY</b>	<b>\$10,537.00</b>
000047	07/11/19			STORAGE WAREHOUSE	\$10,537.00
	11-000-262-441-000-55			Rent JULY 2019 08/02/19	\$5,268.50
	11-000-262-441-000-55			Rent AUGUST 2019 08/02/19	\$5,268.50
<b>230002</b>	<b>08/19/19</b>		<b>1098</b>	<b>ARTHUR J. GALLAGHER RISK MANAGEMENT SER</b>	<b>\$2,388,021.60</b>
000111	07/31/19			INSURANCE; ARAMOS	\$2,388,021.60
	11-000-262-520-000-00		3084916	08/07/19	\$2,388,021.60
<b>230003</b>	<b>08/22/19</b>		<b>0592</b>	<b>POST OFFICE</b>	<b>\$3,080.00</b>
000126	07/31/19			stamps-communication to parent	\$3,080.00
	15-190-100-800-100-30			STAMPS-HB WILSON 08/20/19	\$3,080.00

Starting date 7/24/2019 Ending date 8/23/2019

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<b>Fund Totals</b>
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11	General Current Expense	\$2,398,558.60
15	School-based Budgets	\$3,080.00
	Total for all checks listed	\$2,401,638.60

Prepared and submitted by:

  
Board Secretary

8-23-2019  
Date

Starting date 7/24/2019

Ending date 8/23/2019


Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>G00005</b>	<b>07/31/19</b>		<b>3464</b>	<b>AETNA LIFE INSURANCE COMPANY</b>	<b>\$2,366,222.46</b>
000019	07/01/19			MEDICAL & VISION - DISTRICT	\$2,013,974.13
	11-000-291-270-000-00		7/2019 Med Cobra	07/18/19	\$3,664.13
	11-000-291-273-000-00		7/2019 Vision Pymt	07/18/19	\$13,255.05
	15-000-291-270-000-05		7/2019 Medical Pymt	07/18/19	\$504,547.00
	15-000-291-270-000-08		7/2019 Medical Pymt	07/18/19	\$454,825.00
	15-000-291-270-000-43		7/2019 Medical Pymt	07/18/19	\$53,518.00
	15-000-291-270-000-45		7/2019 Medical Pymt	07/18/19	\$425,805.85
	15-000-291-270-000-46		7/2019 Medical Pymt	07/18/19	\$519,835.00
	20-235-200-200-000-00		7/2019 Medical Pymt	07/18/19	\$27,569.28
	20-235-200-200-000-00		7/2019 Vision Pymt	07/18/19	\$14.71
	20-252-200-200-000-90		7/2019 Medical Pymt	07/18/19	\$10,935.72
	20-252-200-200-000-90		7/2019 Vision Pymt	07/18/19	\$4.39
000020	07/01/19			MEDICAL & VISION - PRESCHOOL	\$352,248.33
	20-218-200-200-000-00		7/2019 Vision Pymt	07/18/19	\$2,175.84
	20-218-200-200-000-00		7/2019 Medical Pymt	07/18/19	\$350,072.49
<b>G00006</b>	<b>07/31/19</b>		<b>1110</b>	<b>BENECARD SERVICES INC</b>	<b>\$445,510.71</b>
000021	07/01/19			PRESCRIPTION DISTRICT & PEA	\$445,510.71
	11-000-291-271-000-00		7/2019 Rx Pymt	07/18/19	\$386,958.29
	20-218-200-200-000-00		7/2019 Rx Pymt	07/18/19	\$58,552.42
<b>G00007</b>	<b>07/31/19</b>		<b>1111</b>	<b>CAMDEN PREP INC.</b>	<b>\$1,144,125.42</b>
000016	07/01/19			RENAISSANCE - CAMDEN PREP	\$1,144,125.42
	10-000-100-571-000-00		7/2019 Tuition Pymt	07/29/19	\$1,144,125.42
<b>G00008</b>	<b>07/31/19</b>		<b>1113</b>	<b>CHARTER-FREEDOM ACADEMY</b>	<b>\$30,615.00</b>
000011	07/01/19			CHARTER - FREEDOM ACADEMY	\$30,615.00
	10-000-100-560-000-00		7/2019 Tuition Pymt	07/18/19	\$30,615.00
<b>G00009</b>	<b>07/31/19</b>		<b>1116</b>	<b>Charter-Leap Academy</b>	<b>\$43,808.00</b>
000014	07/01/19			CHARTER - LEAP ACADEMY	\$43,808.00
	10-000-100-560-000-00		7/2019 Tuition Pymt	07/18/19	\$43,808.00
<b>G00010</b>	<b>07/31/19</b>		<b>1118</b>	<b>CHARTER-PROMISE ACADEMY</b>	<b>\$72,612.00</b>
000015	07/01/19			CHARTER - PROMISE ACADEMY	\$72,612.00
	10-000-100-560-000-00		7/2019 Tuition Pymt	07/18/19	\$72,612.00
<b>G00011</b>	<b>07/31/19</b>		<b>3451</b>	<b>DELTA DENTAL OF NEW JERSEY, INC.</b>	<b>\$75,575.98</b>
000022	07/01/19			DENTAL COVERAGE - DISTRICT	\$75,575.98
	11-000-291-272-000-00		7/2019 Dental Pymt	07/18/19	\$67,272.38
	20-218-200-200-000-00		7/2019 Dental Pymt	07/18/19	\$8,303.60
<b>G00012</b>	<b>07/31/19</b>		<b>0001</b>	<b>ECO CHARTER SCHOOL</b>	<b>\$6,388.00</b>
000010	07/01/19			CHARTER - ECO	\$6,388.00
	10-000-100-560-000-00		7/2019 Tuition Pymt	07/18/19	\$6,388.00
<b>G00013</b>	<b>07/31/19</b>		<b>1108</b>	<b>HOPE COMMUNITY CHARTER SCHOOL</b>	<b>\$6,520.00</b>
000012	07/01/19			CHARTER - HOPE COMMUNITY	\$6,520.00
	10-000-100-560-000-00		7/2019 Tuition Pymt	07/18/19	\$6,520.00
<b>G00014</b>	<b>07/31/19</b>		<b>1115</b>	<b>KIPP COOPER NORCROSS ACADEMY</b>	<b>\$2,088,885.32</b>
000017	07/01/19			RENAISSANCE - KIPP COOPER NORCR	\$2,088,885.32
	10-000-100-571-000-00		7/2019 Tuition Pymt	07/29/19	\$2,088,885.32

Starting date 7/24/2019 Ending date 8/23/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
G00015	07/31/19		1119	MASTERY SCHOOLS OF CAMDEN INC.	\$3,669,334.77
000018	07/01/19			RENAISSANCE - MASTERY SCHOOLS	\$3,669,334.77
	10-000-100-571-000-00			7/2019 Tuition Pymt 07/29/19	\$3,669,334.77

<b>Fund Totals</b>
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10	General Fund	\$7,062,288.51
11	General Current Expense	\$471,149.85
15	School-based Budgets	\$1,958,530.85
20	Special Revenue Fund	\$457,628.45
Total for all checks listed		\$9,949,597.66

Prepared and submitted by:   
 Board Secretary

8-23-2019  
 Date



# CAMDEN CITY BOARD OF EDUCATION

## BILL LIST SUMMARY

AUGUST 2019  
BUSINESS PLUS

GENERAL LIST	\$	5,006,896.59
FOOD SERVICE LIST	\$	-
STUDENT ACTIVITIES	\$	10,017.35
HAND CHECKS - AP	\$	511,000.25
TOTAL	\$	<u>5,527,914.19</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 286986		Translation services for	04/18/19	04/18/19	GEN	DS	11-000-230-659000-00	118.12
000990	360 TRANSLATION 286986		Increase to pay final inv	04/18/19	04/18/19	GEN	DS	11-000-230-659000-00	0.58
PE Name: 360 TRANSLATIONS INTERNATIONAL Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				118.70	118.70
003856	ACCREDITED ANAL 1901047		LABORATORY SERVICES	06/30/19	06/30/19	GEN	DS	11-000-261-642000-00	402.00
003856	ACCREDITED ANAL 1901048		LABORATORY SERVICES	06/30/19	06/30/19	GEN	DS	11-000-261-642000-00	196.00
003856	ACCREDITED ANAL 1901050		LABORATORY SERVICES	06/30/19	06/30/19	GEN	DS	11-000-261-642000-00	196.00
003856	ACCREDITED ANAL 190149		LABORATORY SERVICES	06/30/19	06/30/19	GEN	DS	11-000-261-642000-00	196.00
PE Name: ACCREDITED ANALYTICAL RESOURCE Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				990.00	990.00
000543	ACTION PUBLISHI 134460		Handbook Pages, White B&W	04/10/19	04/10/19	GEN	DS	15-000-221-660000-30	19.72
PE Name: ACTION PUBLISHING INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				19.72	19.72
003838	ACTIVE ENVIRONM 26001		H.B. WILSON SCHOOL	06/28/19	06/28/19	GEN	DS	11-000-262-642000-00	7,058.00
PE Name: ACTIVE ENVIRONMENTAL TECHNOLOG Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				7,058.00	7,058.00
000596	ALL STAR AWARDS 1101		Camden High Baseball Hats	05/29/19	05/29/19	GEN	DS	15-402-100-650000-30	450.00
000596	ALL STAR AWARDS 7151		Football Mouthpieces and	11/07/18	11/07/18	GEN	DS	15-402-100-650000-30	75.00
000596	ALL STAR AWARDS 7151		Al1010 Game Baseballs By T	11/07/18	11/07/18	GEN	DS	15-402-100-650000-30	270.00
000596	ALL STAR AWARDS 7151		Basketball Nylon Nets	11/07/18	11/07/18	GEN	DS	15-402-100-650000-30	54.00
000596	ALL STAR AWARDS 7151		Training LWeight Room Lea	11/07/18	11/07/18	GEN	DS	15-402-100-650000-30	40.00
000596	ALL STAR AWARDS 7151		Nylon Baseball Socks	11/07/18	11/07/18	GEN	DS	15-402-100-650000-30	72.00
000596	ALL STAR AWARDS 7151		Athletic Tape for Player	11/07/18	11/07/18	GEN	DS	15-402-100-650000-30	160.00
000596	ALL STAR AWARDS 7151		Football Turf Scrape Prev	11/07/18	11/07/18	GEN	DS	15-402-100-650000-30	16.00
PE Name: ALL STAR AWARDS & TROPHIES Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				1,137.00	1,137.00
000630	AMERICAN CAP AN 42237		Invoice # 42237	06/28/19	06/28/19	GEN	DS	15-000-240-660000-30	1,280.00
000630	AMERICAN CAP AN 42237		UPS Ground	06/28/19	06/28/19	GEN	DS	15-000-240-660000-30	50.00
000630	AMERICAN CAP AN 42237		R1904161	06/28/19	06/28/19	GEN	DS	15-000-240-660000-30	0.00
PE Name: AMERICAN CAP AND GOWN INCORPOR Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				1,330.00	1,330.00
001390	ASPIRE TECHNOLO ATP120726		C9200L-48P-4X-E - Catalys	06/28/19	06/30/19	GEN	DS	20-235-100-660000-00	61,110.00
001390	ASPIRE TECHNOLO ATP120726		CON-SNT-C9200L4X - # Year	06/28/19	06/30/19	GEN	DS	20-235-100-660000-00	26,380.80

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
001390	ASPIRE TECHNOLOGY PARTNERS, LLC	ATPI20726	C9200LO DNA-E-48 3Y - C92	06/28/19	06/30/19	GEN	DS 20-235-100-660000-00	18,816.00
001390	ASPIRE TECHNOLOGY PARTNERS, LLC	ATPI20726	SFP-H10GB-CU3M - 10GBASE-	06/28/19	06/30/19	GEN	DS 20-235-100-660000-00	1,740.00
001390	ASPIRE TECHNOLOGY PARTNERS, LLC	ATPI20726	AIR-AP38021-BK910 - 802.1	06/28/19	06/30/19	GEN	DS 20-235-100-660000-00	72,877.00
001390	ASPIRE TECHNOLOGY PARTNERS, LLC	ATPI20726	CON-3SNT-AIR2BULK - 3 YR	06/28/19	06/30/19	GEN	DS 20-235-100-660000-00	8,870.40
PE Name: ASPIRE TECHNOLOGY PARTNERS, LLC Totals:								189,794.20
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00								Total: 189,794.20
001613	AUDIO RESOURCE	18805	1 Language Mini 900 MHz I	06/24/19	06/24/19	GEN	DS 20-235-200-680000-00	1,370.00
001613	AUDIO RESOURCE	18805	1 Transmitter, 1 Headworn	06/24/19	06/24/19	GEN	DS 20-235-200-680000-00	2,630.00
001613	AUDIO RESOURCE	18809	1 Language Mini 900 MHz I	06/28/19	06/28/19	GEN	DS 20-235-200-680000-00	2,926.00
001613	AUDIO RESOURCE	18809	Lightweight-Folding Headp	06/28/19	06/28/19	GEN	DS 20-235-200-680000-00	240.00
PE Name: AUDIO RESOURCE GROUP INC Totals:								7,166.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00								Total: 7,166.00
003580	BARNES FOUNDATION	100248418	Parental Tour	03/20/19	03/20/19	GEN	DS 20-235-200-680000-00	540.00
003580	BARNES FOUNDATION	100248418	Food voucher	03/20/19	03/20/19	GEN	DS 20-235-200-680000-00	270.00
PE Name: BARNES FOUNDATION Totals:								810.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00								Total: 810.00
001053	BAYADA HOME HEALTHCARE INC	143666081	Nurse Services for Trip t	03/14/19	03/14/19	GEN	DS 20-218-200-633000-00	275.00
PE Name: BAYADA HOME HEALTHCARE INC Totals:								275.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00								Total: 275.00
003960	BEST-HARRIS, TR REIMB-TRAV-TBH		Cost for Meals	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	14.00
003960	BEST-HARRIS, TR REIMB-TRAV-TBH		Cost for Parking	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	58.00
003960	BEST-HARRIS, TR REIMB-TRAV-TBH		Cost for Travel	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	10.91
PE Name: BEST-HARRIS, TRACIE M Totals:								82.91
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00								Total: 82.91
000733	BLICK ART MATERIALS LLC	1663951	EDS BID #: 9271	06/10/19	06/10/19	GEN	DS 15-190-100-661000-10	6.28
000733	BLICK ART MATERIALS LLC	1663951	WATERCOLOR PAPER, BLICK S	06/10/19	06/10/19	GEN	DS 15-190-100-661000-10	105.20
000733	BLICK ART MATERIALS LLC	1663951	Drawing and Writing, CRAY	06/10/19	06/10/19	GEN	DS 15-190-100-661000-10	38.44
000733	BLICK ART MATERIALS LLC	1663951	PENCILS, BLICK GRAPHITE P	06/10/19	06/10/19	GEN	DS 15-190-100-661000-10	53.72
PE Name: BLICK ART MATERIALS LLC Totals:								203.64
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00								Total: 203.64
000169	BRADLEY, WILLIAM P	3-CAMDEN HIGH	4/1/19 Inv#3	04/01/19	04/01/19	GEN	DS 15-402-100-680000-30	77.00
PE Name: BRADLEY, WILLIAM P Totals:								77.00

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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:			77.00	77.00
002383	BRIDGETON BOARD 3205A		Tutoring out of district	06/03/19	06/03/19	GEN	DS 11-150-100-632000-00	60.00
	PE Name: BRIDGETON BOARD OF EDUCATION	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			60.00	60.00
000726	BUREAU OF EDUCA 4845286		Innovative, NEW Activitie	12/05/18	12/05/18	GEN	DS 15-000-223-632000-10	518.00
	PE Name: BUREAU OF EDUCATION & RESEARCH	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			518.00	518.00
001077	CAMDEN COUNTY C ARI04681		CONTRACT WITH GATEWAY TO	12/07/18	12/07/18	GEN	DS 11-000-100-656100-00	433,333.33
001077	CAMDEN COUNTY C ARI05113		CONTRACT WITH GATEWAY TO	05/20/19	05/20/19	GEN	DS 11-000-100-656100-00	433,333.34
	PE Name: CAMDEN COUNTY COLLEGE	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			866,666.67	866,666.67
001101	CAMDEN COUNTY E 9V1794		Final year end adjustment	06/04/19	06/04/19	GEN	DS 11-000-270-651800-00	1,321,902.02
001101	CAMDEN COUNTY E 9V2133		Deliver PO To: Early Chil	06/30/19	06/30/19	GEN	DS 20-218-200-651600-00	8,690.12
001101	CAMDEN COUNTY E 9V2142		Final year end adjustment	06/28/19	06/28/19	GEN	DS 11-000-270-651800-00	913,658.54
	PE Name: CAMDEN COUNTY EDUCATION SERVIC	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,244,250.68	2,244,250.68
003234	CASCADE SCHOOL 09528		SKETCH BOOK	12/11/18	12/11/18	GEN	DS 15-190-100-661000-30	167.28
003234	CASCADE SCHOOL 20271		EDS BID#: 9271	06/11/19	06/11/19	GEN	DS 15-190-100-661000-10	667.68
003234	CASCADE SCHOOL 21052		CONSTRUCTION PAPER, PAPER	06/12/19	06/12/19	GEN	DS 15-190-100-661000-10	506.00
003234	CASCADE SCHOOL 23137		WHEASEL FOLDING EASEL ADJ	06/20/19	06/20/19	GEN	DS 15-190-100-661000-10	1,238.55
	PE Name: CASCADE SCHOOL SUPPLIES INC.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,579.51	2,579.51
000801	CDW COMPUTER CE SCS9406		Quote# KNGX580	05/31/19	05/31/19	GEN	DS 11-000-211-660000-00	514.40
000801	CDW COMPUTER CE SHD5311		CANON POWERSHOT SX530 HS	06/13/19	06/13/19	GEN	DS 20-235-200-680000-00	514.40
	PE Name: CDW COMPUTER CENTER INC.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,028.80	1,028.80
000916	CDW GOVERNMENT TCF2507		4190155 ELMO P10HD VISUAL	06/30/19	06/30/19	GEN	DS 20-510-100-660000-00	1,217.43
	PE Name: CDW GOVERNMENT INC.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,217.43	1,217.43

SORT: PE Name

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000877	CDWG INC.	SWS7208	Item# 559114 - Tripp Lite	06/30/19	06/30/19	GEN	DS 20-235-200-660000-00	337.00
000877	CDWG INC.	SWS7208	Item# 2762443 - Tripp Lit	06/30/19	06/30/19	GEN	DS 20-235-200-660000-00	211.00
000877	CDWG INC.	SWS7208	Item# 4478183 - StarTech.	06/30/19	06/30/19	GEN	DS 20-235-200-660000-00	60.86
PE Name: CDWG INC. Totals:								608.86
Tax:				0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:	608.86
003239	CHARLES J. BECK	1615885-IN	BJ58576 - SPECTRA DELUXE	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	16.36
003239	CHARLES J. BECK	1615885-IN	575001 - AIR DRY CLAY 25L	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	64.58
003239	CHARLES J. BECK	1615885-IN	668231 - WASH WTRCLR PNT	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	43.88
003239	CHARLES J. BECK	1615885-IN	588215 - MARKER-FABRIC CL	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	39.95
003239	CHARLES J. BECK	1615885-IN	R604R - CRAYON BOX - RED	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	14.34
003239	CHARLES J. BECK	1615885-IN	R16006 - LITTLE PEOPLE WE	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	11.24
003239	CHARLES J. BECK	1615885-IN	223225 - BEST BUY SARGENT	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	32.66
003239	CHARLES J. BECK	1615885-IN	223220 - SARGENT BEST BUY	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	34.91
003239	CHARLES J. BECK	1615885-IN	CE6651 - TEXTURED STAMPS	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	13.49
003239	CHARLES J. BECK	1615885-IN	CE6711 - STAMPS-UPPER CAS	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	31.49
003239	CHARLES J. BECK	1615885-IN	CK377602 - COLORED CRAFT	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	38.58
003239	CHARLES J. BECK	1615885-IN	668001 - WATERCLR PAINT C	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	44.99
003239	CHARLES J. BECK	1615885-IN	R15639 - SPECTRUM MOSAICS	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	21.04
003239	CHARLES J. BECK	1615885-IN	BSS019500 - (0195JC) BECK	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	314.98
003239	CHARLES J. BECK	1615885-IN	BSS2331300 - WEAVING MATER	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	71.98
003239	CHARLES J. BECK	1615885-IN	GS26K - GLUE STICKS/REGUL	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	36.57
003239	CHARLES J. BECK	1615885-IN	528008 - CLASSPACK CRAYON	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	68.99
003239	CHARLES J. BECK	1615885-IN	CLASSPACK 8 COLOR LG 400C	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	67.94
003239	CHARLES J. BECK	1615885-IN	1850K - CONST PAP 12X18 A	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	53.99
003239	CHARLES J. BECK	1615885-IN	R48231 - JUNIOR RUBBING P	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	10.34
003239	CHARLES J. BECK	1615885-IN	FREIGHT	06/05/19	06/05/19	GEN	DS 20-280-100-660000-00	69.17
003239	CHARLES J. BECK	1621619-IN	77505 - SCISSORS-KLEENCUT	06/04/19	06/04/19	GEN	DS 20-280-100-660000-00	10.44
PE Name: CHARLES J. BECKER & BRO./BECKE Totals:								1,111.91
Tax:				0.00 Chrg:	0.00 Duty:	0.00 Disc:	Total:	1,111.91
000848	CLEAR CHANNEL O	84176782	Total - Printing \$375 for	06/30/19	06/30/19	GEN	DS 20-218-200-680000-00	375.00
PE Name: CLEAR CHANNEL OUT DOOR COMMUNI Totals:								375.00
Tax:				0.00 Chrg:	0.00 Duty:	0.00 Disc:	Total:	375.00
000376	CONTRACTOR SERV	29862	District Wide Preventive	05/16/19	05/16/19	GEN	DS 11-000-263-642000-00	139.86
000376	CONTRACTOR SERV	29918	District Wide Preventive	05/17/19	05/17/19	GEN	DS 11-000-263-642000-00	246.06
000376	CONTRACTOR SERV	31498	District Wide Preventive	06/30/19	06/30/19	GEN	DS 11-000-263-642000-00	255.84
PE Name: CONTRACTOR SERVICE Totals:								641.76
Tax:				0.00 Chrg:	0.00 Duty:	0.00 Disc:	Total:	641.76
000859	COURIER POST	0002465848	ADVERTISEMENTS FOR BIDS/R	05/20/19	05/20/19	GEN	DS 11-000-251-633000-00	338.80

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000859	COURIER POST	002545796	ADVERTISEMENTS FOR BIDS/R	05/31/19	05/31/19	GEN	DS	11-000-251-633000-00	728.64
PE Name: COURIER POST Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,067.44	Total:			1,067.44
001003	COVANTA CAMDEN	241430CAMDN	District Wide Refuse Tipp	06/30/19	06/30/19	GEN	DS	11-000-262-642000-00	9,203.22
PE Name: COVANTA CAMDEN ENERGY RECOVERY Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	9,203.22	Total:			9,203.22
003890	CRIME INTERVENT	1564263	INSTALLATION OF MAGNETIC	06/05/19	06/05/19	GEN	DS	20-511-200-660000-00	3,250.00
003890	CRIME INTERVENT	1564264	INSTALLATION OF MAGNETIC	06/05/19	06/05/19	GEN	DS	20-511-200-660000-00	9,500.00
PE Name: CRIME INTERVENTION ALARM CO. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	12,750.00	Total:			12,750.00
000881	DELSEA REGIONAL	18-179 SEP-DECGV	Tuition To Oth Lea In Nj-	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	7,243.92
000881	DELSEA REGIONAL	18-274 MAR18-GV	Tuition To Oth Lea In Nj-	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	1,810.98
000881	DELSEA REGIONAL	18-349 APR18-GV	Tuition To Oth Lea In Nj-	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	2,012.20
000881	DELSEA REGIONAL	18-437 JUN18-GV	Tuition To Oth Lea In Nj-	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	1,106.71
000881	DELSEA REGIONAL	19-316	Blanket Purchase Order fo	06/10/19	06/10/19	GEN	DS	11-000-100-656100-00	2,485.12
000881	DELSEA REGIONAL	19-317 MAY19JW	Blanket Purchase Order fo	06/10/19	06/10/19	GEN	DS	11-000-100-656100-00	188.18
PE Name: DELSEA REGIONAL SCHOOL DISTR. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	14,847.11	Total:			14,847.11
003918	DIAZ, DANAE	JUNE2019 DD	Post-Secondary Summer Sup	06/30/19	06/30/19	GEN	DS	20-061-200-650000-00	266.00
PE Name: DIAZ, DANAE Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	266.00	Total:			266.00
000914	EPLUS	V2243262	Aiphone Hands Free Video	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	1,250.00
000914	EPLUS	V2243262	Aiphone Video Door Stati	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	317.10
000914	EPLUS	V2243262	Aiphone Video Sub Master	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	592.68
000914	EPLUS	V2243262	Aiphone Desk Stand for Vi	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	71.74
000914	EPLUS	V2243262	Selective Door Release Re	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	124.58
000914	EPLUS	V2243262	Consumables	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	500.00
PE Name: EPLUS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	2,856.10	Total:			2,856.10
001037	EPLUS TECHNOLOG	V2238806	Rackmount 2U Recorder wit	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	9,616.00
001037	EPLUS TECHNOLOG	V2238806	1 YR NBD Onsite HW	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	600.00
001037	EPLUS TECHNOLOG	V2238806	CPU Upgrade - Z series	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	540.00
001037	EPLUS TECHNOLOG	V2238806	ENT option per IP	06/30/19	06/30/19	GEN	DS	15-000-266-673000-10	2,486.25

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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: EPLUS TECHNOLOGY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	13,242.25	Total:	13,242.25	
000994	FALASCA MECHANICAL APPLICATION 1	04/30/19	Forest Hill School	04/30/19	04/30/19	GEN	DS 30-000-400-640000-00	9,800.00
000994	FALASCA MECHANICAL APPLICATION 2	06/30/19	Forest Hill School	06/30/19	06/30/19	GEN	DS 30-000-400-640000-00	119,702.10
000994	FALASCA MECHANICAL APPLICATION 4	06/30/19	Forest Hill School	06/30/19	06/30/19	GEN	DS 30-000-400-640000-00	20,090.00
PE Name: FALASCA MECHANICAL Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	149,592.10	Total:	149,592.10	
000690	FILE BANK	0093089	CONTRACT WITH FILE BANK T	05/31/19	05/31/19	GEN	DS 11-000-251-633000-00	62.12
000690	FILE BANK	0093090	CONTRACT WITH FILE BANK T	05/31/19	05/31/19	GEN	DS 11-000-251-633000-00	19.04
000690	FILE BANK	0093507	CONTRACT WITH FILE BANK T	06/21/19	06/21/19	GEN	DS 11-000-251-633000-00	120.99
000690	FILE BANK	0093554	CONTRACT WITH FILE BANK T	06/28/19	06/28/19	GEN	DS 11-000-251-633000-00	146.22
000690	FILE BANK	FC6UH00006	CONTRACT WITH FILE BANK T	06/30/19	06/30/19	GEN	DS 11-000-251-633000-00	15.58
PE Name: FILE BANK Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	363.95	Total:	363.95	
000929	FOOD SERVICES ( 5452-000730NB	Mixed Fruit Tray	08/29/18	08/29/18	08/29/18	GEN	DS 11-800-330-680000-00	55.00
000929	FOOD SERVICES ( 5452-000730NB	Crudite Tray (with dip)	08/29/18	08/29/18	08/29/18	GEN	DS 11-800-330-680000-00	55.00
000929	FOOD SERVICES ( 5452-000730NB	assorted drinks	08/29/18	08/29/18	08/29/18	GEN	DS 11-800-330-680000-00	43.75
000929	FOOD SERVICES ( 5452-000732NB	Hot Dogs, buns and condom	08/29/18	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	150.00
000929	FOOD SERVICES ( 5452-000732NB	Hamburgers/ Cheeseburgers	08/29/18	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	262.50
000929	FOOD SERVICES ( 5452-000732NB	BBQ Chicken	08/29/18	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	340.00
000929	FOOD SERVICES ( 5452-000732NB	Macaroni Salad	08/29/18	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	180.00
000929	FOOD SERVICES ( 5452-000732NB	Other Objects-Admission	08/29/18	08/29/18	08/29/18	GEN	DS 20-235-200-680000-00	187.50
000929	FOOD SERVICES ( 5452-000749NB	Lunch package #1	09/26/18	09/26/18	09/26/18	GEN	DS 20-235-200-680000-00	875.00
000929	FOOD SERVICES ( 5452-000768NB	Lunch Package I	10/31/18	10/31/18	10/31/18	GEN	DS 20-235-200-680000-00	525.00
000929	FOOD SERVICES ( 5452-000784NB	Student Dinner Baked Chi	11/28/18	11/28/18	11/28/18	GEN	DS 11-000-211-650000-00	0.00
000929	FOOD SERVICES ( 5452-000784NB	Dinner Package 1 Baked Ch	11/28/18	11/28/18	11/28/18	GEN	DS 11-000-211-650000-00	310.00
000929	FOOD SERVICES ( 5452-000828NB	Hot Breakfast #1	02/06/19	02/06/19	02/06/19	GEN	DS 20-235-200-680000-00	150.00
000929	FOOD SERVICES ( 5452-000859NB	Hot Breakfast #1	03/13/19	03/13/19	03/13/19	GEN	DS 20-235-200-680000-00	150.00
000929	FOOD SERVICES ( 5452-000862NB	Breakfast Package #2	03/20/19	03/20/19	03/20/19	GEN	DS 20-235-200-650000-00	100.00
000929	FOOD SERVICES ( 5452-000898NB	Breakfast Package 2	05/15/19	05/15/19	05/15/19	GEN	DS 20-235-200-680000-00	487.50
000929	FOOD SERVICES ( 5452-000906NB	1/2 Sheet Cakes delivered	05/22/19	05/22/19	05/22/19	GEN	DS 15-000-211-650000-30	60.00
PE Name: FOOD SERVICES (ARAWARK CATERIN Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	3,931.25	Total:	3,931.25	
000961	FORTRESS PROTEC 293656	District Wide Routine Mai	06/29/19	06/29/19	06/29/19	GEN	DS 11-000-262-642000-00	80.00
000961	FORTRESS PROTEC 295173	District Wide Installatio	06/30/19	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC 295201	District Wide Installatio	06/30/19	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC 295203	District Wide Installatio	06/30/19	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC 295204	District Wide Installatio	06/30/19	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC 295205	District Wide Installatio	06/30/19	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57

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
000961	FORTRESS PROTEC	295206	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295207	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295208	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295214	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295220	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295221	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295222	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295223	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295252	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295253	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295254	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295255	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	837.07
000961	FORTRESS PROTEC	295256	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295257	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	851.57
000961	FORTRESS PROTEC	295258	District Wide Installatio	06/30/19	06/30/19	GEN	DS 12-000-261-673000-00	1,085.56
PE Name: FORTRESS PROTECTION LLC Totals:								851.57
Tax:				0.00 Chrg:	0.00 Duty:		0.00 Disc:	17,330.89
				0.00 Dist:		Total:		17,330.89

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	502833940	District Wide Maintenance	06/19/19	06/19/19	GEN	DS 11-000-261-661000-00	3,186.00
003922	HOME DEPOT USA	503770430	District Wide Maintenance	06/25/19	06/25/19	GEN	DS 11-000-261-661000-00	2,182.25
003922	HOME DEPOT USA	504460007	District Wide Maintenance	06/30/19	06/30/19	GEN	DS 11-000-261-661000-00	620.00
PE Name: HOME DEPOT USA INC DBA THE HOM Totals:								12,312.73
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	12,312.73
000574	IDN-HARDWARE SA	4573768-00	District Wide Locksmith S	06/30/19	06/30/19	GEN	DS 11-000-262-661000-00	477.62
000574	IDN-HARDWARE SA	4573768-01	District Wide Locksmith S	06/30/19	06/30/19	GEN	DS 11-000-262-661000-00	1,843.34
PE Name: IDN-HARDWARE SALES INC. Totals:								2,320.96
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	2,320.96
003269	INTERLINE BRAND	442643425	District Wide Custodial S	06/08/19	06/08/19	GEN	DS 11-000-262-661000-00	-106.10
003269	INTERLINE BRAND	499264794	District Wide Custodial S	06/27/19	06/27/19	GEN	DS 11-000-262-661000-00	6,533.89
003269	INTERLINE BRAND	499781037	District Wide Maintenance	06/30/19	06/30/19	GEN	DS 11-000-262-661000-00	5,756.52
003269	INTERLINE BRAND	502112378	District Wide Custodial S	06/30/19	06/30/19	GEN	DS 11-000-262-661000-00	3,323.10
PE Name: INTERLINE BRANDS INC. / SUPPLY Totals:								15,507.41
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	15,507.41
002618	JACKSON TOWNSHI	1819-10SEP-DEC18	Blanket Purchase Order fo	02/14/19	02/14/19	GEN	DS 11-000-100-656100-00	3,672.48
002618	JACKSON TOWNSHI	1819-17MAY-JUN19	Blanket Purchase Order fo	06/20/19	06/20/19	GEN	DS 11-000-100-656100-00	2,754.36
PE Name: JACKSON TOWNSHIP BOARD OF EDUC Totals:								6,426.84
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	6,426.84
001324	JARVIS ELECTRIC	66710	Early Childhood Developme	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	6,999.40
PE Name: JARVIS ELECTRIC MOTORS INC. Totals:								6,999.40
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	6,999.40
002605	JOHNSON CONTROL	20969676	District Wide	05/31/19	05/31/19	GEN	DS 11-000-262-642000-00	927.22
002605	JOHNSON CONTROL	20969692	District Wide	05/31/19	05/31/19	GEN	DS 11-000-262-642000-00	1,347.54
002605	JOHNSON CONTROL	20969735	District Wide	05/31/19	05/31/19	GEN	DS 11-000-262-642000-00	1,341.00
002605	JOHNSON CONTROL	21011862	District Wide	06/05/19	06/05/19	GEN	DS 11-000-262-642000-00	757.50
002605	JOHNSON CONTROL	21014341	District Wide	06/10/19	06/10/19	GEN	DS 11-000-262-642000-00	1,896.31
PE Name: JOHNSON CONTROLS Totals:								6,269.57
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	6,269.57
003715	KENCOR INC	952723	District Wide Elevator Se	06/26/19	06/26/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	952776	District Wide Elevator Se	06/30/19	06/30/19	GEN	DS 11-000-262-642000-00	495.00
003715	KENCOR INC	952811	District Wide Elevator Se	06/30/19	06/30/19	GEN	DS 11-000-262-642000-00	157.50
003715	KENCOR INC	952877	District Wide Elevator Se	06/30/19	06/30/19	GEN	DS 11-000-262-642000-00	225.00



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
003715	KENCOR INC	953057	District Wide Elevator Se	06/30/19	06/30/19	GEN	DS 11-000-262-642000-00
PE Name: KENCOR INC Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	Total: 1,179.10
Tax: 0.00 Chrg:							
003917	KENNEY, MICHAEL JUNE2019 MK		Post-Secondary Summer Sup	06/30/19	06/30/19	GEN	DS 20-061-200-650000-00
PE Name: KENNEY, MICHAEL Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	Total: 266.00
Tax: 0.00 Chrg:							
003596	KISTLER O'BRIEN 105055		District Wide Fire Suppre	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00
PE Name: KISTLER O'BRIEN FIRE PROTECTIO Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	Total: 21,361.36
Tax: 0.00 Chrg:							
001013	LAKESHORE LEARN 1717990618		INVOICE#1717990618	06/27/19	06/27/19	GEN	DS 15-190-100-661000-10
001013	LAKESHORE LEARN 1718080618		INVOICE#1718080618	07/01/18	07/01/18	GEN	DS 15-190-100-661000-10
001013	LAKESHORE LEARN 2271090118		INVOICE#2271090118	07/01/18	07/01/18	GEN	DS 15-190-100-661000-10
001013	LAKESHORE LEARN 2271180118		INVOICE#2271180118	01/08/19	01/08/19	GEN	DS 15-190-100-661000-10
001013	LAKESHORE LEARN 2271340118		INVOICE#2271340118	07/01/18	07/01/18	GEN	DS 15-190-100-661000-10
001013	LAKESHORE LEARN 2271350118		INVOICE#2271350118	07/01/18	07/01/18	GEN	DS 15-190-100-661000-10
001013	LAKESHORE LEARN 2271360118		INVOICE#2271360118	07/01/18	07/01/18	GEN	DS 15-190-100-661000-10
001013	LAKESHORE LEARN 2271380118		INVOICE#2271380118	01/08/19	01/08/19	GEN	DS 15-190-100-661000-10
001013	LAKESHORE LEARN 2465310118		INVOICE#2465310118	07/01/18	07/01/18	GEN	DS 15-190-100-661000-10
001013	LAKESHORE LEARN 2465350118		INVOICE#2465350118	07/01/18	07/01/18	GEN	DS 15-190-100-661000-10
PE Name: LAKESHORE LEARNING MATERIALS Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	Total: 3,344.92
Tax: 0.00 Chrg:							
003805	LEARNING RESOUR 3798942		LR PART NO. LER2299 - WOR	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER2504 - DAI	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER2208 - HUN	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER2399 - WOR	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER2246 - ALP	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER7191 - MAG	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER7286 - DOU	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER2292 - SOR	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER3809 - CRE	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER2414 - NUM	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
003805	LEARNING RESOUR 3798942		LR PART NO. LER2982 - ELA	04/23/19	04/23/19	GEN	DS 20-280-100-660000-00
PE Name: LEARNING RESOURCE INC AND EDUC Totals:				0.00 Duty:	0.00 Disc:	0.00 Dist:	Total: 350.77
Tax: 0.00 Chrg:							
001070	LEGACY TREATMEN FEB2019SY		Board Tuition Resolution	02/28/19	02/28/19	GEN	DS 11-000-100-656600-00
001070	LEGACY TREATMEN JAN2019SY		Board Tuition Resolution	01/31/19	01/31/19	GEN	DS 11-000-100-656600-00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001070	LEGACY TREATMEN NOV2018SY		Board Tuition Resolution	11/30/18	11/30/18	GEN	DS 11-000-100-656600-00	6,493.63
001070	LEGACY TREATMEN SEPT2018SY		Board Tuition Resolution	09/30/18	09/30/18	GEN	DS 11-000-100-656600-00	6,151.86
PE Name: LEGACY TREATMENT SERVICES Totals:								36,569.39
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 0.00 Duty: 0.00								Total: 36,569.39
001023	LINDENWOLD BOAR 9V0009 SEP18CMW		Tuition for Homeless/Disp	09/30/18	09/30/18	GEN	DS 11-000-100-656100-00	496.44
001023	LINDENWOLD BOAR 9V0046-OCT18RD		Blanket PO for Tuition Ad	10/31/18	10/31/18	GEN	DS 11-000-100-656100-00	1,064.88
001023	LINDENWOLD BOAR 9V0047-OCT18MD		Blanket PO for Homeless/D	10/31/18	10/31/18	GEN	DS 11-000-100-656100-00	1,002.24
001023	LINDENWOLD BOAR 9V0075-NOV18RD		Blanket PO for Tuition Ad	11/30/18	11/30/18	GEN	DS 11-000-100-656100-00	1,064.88
001023	LINDENWOLD BOAR 9V0076-NOV18MD		Blanket PO for Homeless/D	11/30/18	11/30/18	GEN	DS 11-000-100-656100-00	1,064.88
001023	LINDENWOLD BOAR 9V0101-DEC18RD		Blanket PO for Tuition Ad	12/31/18	12/31/18	GEN	DS 11-000-100-656100-00	939.60
001023	LINDENWOLD BOAR 9V0102-DEC18MD		Blanket PO for Homeless/D	12/31/18	12/31/18	GEN	DS 11-000-100-656100-00	939.60
001023	LINDENWOLD BOAR 9V0132-JAN19RD		Blanket PO for Tuition Ad	01/31/19	01/31/19	GEN	DS 11-000-100-656100-00	1,252.80
001023	LINDENWOLD BOAR 9V0133-JAN19MD		Blanket PO for Homeless/D	01/31/19	01/31/19	GEN	DS 11-000-100-656100-00	1,252.80
001023	LINDENWOLD BOAR 9V0168-FEB19RD		Blanket PO for Tuition Ad	02/28/19	02/28/19	GEN	DS 11-000-100-656100-00	1,127.52
001023	LINDENWOLD BOAR 9V0169-FEB19MD		Blanket PO for Homeless/D	02/28/19	02/28/19	GEN	DS 11-000-100-656100-00	1,127.52
001023	LINDENWOLD BOAR 9V0172-DEC-FEB		Blanket PO for Tuition Ad	02/28/19	02/28/19	GEN	DS 11-000-100-656100-00	5,126.82
001023	LINDENWOLD BOAR 9V0194-MAR19RD		Blanket PO for Tuition Ad	03/31/19	03/31/19	GEN	DS 11-000-100-656100-00	1,315.44
001023	LINDENWOLD BOAR 9V0195-MAR19MD		Blanket PO for Homeless/D	03/31/19	03/31/19	GEN	DS 11-000-100-656100-00	1,315.44
001023	LINDENWOLD BOAR 9V0219-APR19RD		Blanket PO for Tuition Ad	04/29/19	04/29/19	GEN	DS 11-000-100-656100-00	1,190.16
001023	LINDENWOLD BOAR 9V0220-APR19MD		Blanket PO for Homeless/D	04/29/19	04/29/19	GEN	DS 11-000-100-656100-00	1,190.16
001023	LINDENWOLD BOAR 9V0222-APR19JPP		Blanket PO for Tuition Ad	04/29/19	04/29/19	GEN	DS 11-000-100-656100-00	2,250.90
001023	LINDENWOLD BOAR 9V0302-JUN19RD		Blanket PO for Tuition Ad	06/25/19	06/25/19	GEN	DS 11-000-100-656100-00	626.40
001023	LINDENWOLD BOAR 9V0304-JUN19JPP		Blanket PO for Tuition Ad	06/25/19	06/25/19	GEN	DS 11-000-100-656100-00	1,250.50
001023	LINDENWOLD BOAR TUITION ADJ16-17		Blanket PO for Tuition Ad	07/09/18	07/09/18	GEN	DS 11-000-100-656100-00	52,369.41
001023	LINDENWOLD BOAR TUITION ADJ17-18		Blanket PO for Tuition Ad	03/20/19	03/20/19	GEN	DS 11-000-100-656100-00	30,607.28
PE Name: LINDENWOLD BOARD OF EDUCATION Totals:								108,575.67
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 0.00 Duty: 0.00								Total: 108,575.67
003920	LOPEZ, TIFFANI JUNE2019 TV		Post-Secondary Summer Sup	06/30/19	06/30/19	GEN	DS 20-061-200-650000-00	266.00
PE Name: LOPEZ, TIFFANI VIRGINIA Totals:								266.00
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00								Total: 266.00
003591	MAGIC TOUCH CON 12609A-M		District Wide Plumbing to	06/03/19	06/03/19	GEN	DS 11-000-261-642000-00	968.61
PE Name: MAGIC TOUCH CONSTRUCTION Totals:								968.61
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00								Total: 968.61
002670	MAINTENANCE SUP 20096		JBC Safety R45015C- 18'	03/05/19	03/05/19	GEN	DS 15-190-100-661000-30	76.90
PE Name: MAINTENANCE SUPPLY CO Totals:								76.90
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00								Total: 76.90

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002676	MEDIEVAL TIMES	402944	Other Objects-Admission	06/13/19	06/13/19	GEN	DS 15-190-100-680000-10	2,147.10
PE Name: MEDIEVAL TIMES Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	2,147.10
000703	MILLENIUM SKATE	044-60599	Payment to vendor for adm	06/11/19	06/11/19	GEN	DS 15-190-100-680000-10	1,050.00
PE Name: MILLENIUM SKATE WORLD Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	1,050.00
000896	MONROE TWP PUBL MAR-JUN19 JS		Blanket PO for Homeless/D	06/04/19	06/04/19	GEN	DS 11-000-100-656100-00	1,873.50
000896	MONROE TWP PUBL NOV-DEC18 DS		Blanket PO for Homeless/D	12/20/18	12/20/18	GEN	DS 11-000-100-656100-00	374.70
PE Name: MONROE TWP PUBLIC SCHOOLS Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	2,248.20
000741	MONTEGRILLO	133	Tray of tossed salad	06/26/19	06/26/19	GEN	DS 20-235-200-680000-00	104.85
000741	MONTEGRILLO	133	Tray of Ceasar salad	06/26/19	06/26/19	GEN	DS 20-235-200-680000-00	104.85
000741	MONTEGRILLO	133	Tray of Penne Marinara	06/26/19	06/26/19	GEN	DS 20-235-200-680000-00	194.85
000741	MONTEGRILLO	133	Tray of Penne Alfredo	06/26/19	06/26/19	GEN	DS 20-235-200-680000-00	194.85
000741	MONTEGRILLO	133	Tray of Penne Vodka	06/26/19	06/26/19	GEN	DS 20-235-200-680000-00	259.80
000741	MONTEGRILLO	133	Delivery charge	06/26/19	06/26/19	GEN	DS 20-235-200-680000-00	30.00
PE Name: MONTEGRILLO Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	889.20
002680	MOREY'S PIERS	2019-BIG PICTURE Amusement Park		05/30/19	05/30/19	GEN	DS 11-000-230-663000-00	261.00
002680	MOREY'S PIERS	2019-BIG PICTURE Water Park		05/30/19	05/30/19	GEN	DS 11-000-230-663000-00	174.00
002680	MOREY'S PIERS	2019-BIG PICTURE Meals		05/30/19	05/30/19	GEN	DS 11-000-230-663000-00	208.00
PE Name: MOREY'S PIERS Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	643.00
002888	Morris Printing	IN000508116	DAILY PLANNERS - PRIMARY	03/07/19	03/07/19	GEN	DS 20-235-200-680000-00	270.75
002888	Morris Printing	IN000508116	PAGE MAKER RULERS	03/07/19	03/07/19	GEN	DS 20-235-200-680000-00	19.00
002888	Morris Printing	IN000508116	SHIPPING/HANDLING	03/07/19	03/07/19	GEN	DS 20-235-200-680000-00	42.75
002888	Morris Printing	IN000508600	DAILY PLANNERS - ELEMENTA	03/15/19	03/15/19	GEN	DS 20-235-200-680000-00	390.00
002888	Morris Printing	IN000508600	PAGE MAKER RULERS	03/15/19	03/15/19	GEN	DS 20-235-200-680000-00	30.00
002888	Morris Printing	IN000508600	SHIPPING	03/15/19	03/15/19	GEN	DS 20-235-200-680000-00	67.50
002888	Morris Printing	IN000516812	STUDENT PLANNERS	06/30/19	06/30/19	GEN	DS 20-280-100-660000-00	426.40
002888	Morris Printing	IN000516812	SHIPPING/HANDLING	06/30/19	06/30/19	GEN	DS 20-280-100-660000-00	68.60
PE Name: Morris Printing Group DBA Scho Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	1,315.00

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
002259	MULTI-TEMP MECH 33963R		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	2,240.01
002259	MULTI-TEMP MECH 3400-1R		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	50.00
002259	MULTI-TEMP MECH 4419-078		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	44,872.57
002259	MULTI-TEMP MECH 4969-3		District Wide HVAC Servic	06/17/19	06/17/19	GEN	DS 11-000-261-642000-00	2,551.32
002259	MULTI-TEMP MECH 5417-1		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	996.00
002259	MULTI-TEMP MECH 5418-1		District Wide HVAC Servic	06/22/19	06/22/19	GEN	DS 11-000-261-642000-00	383.50
002259	MULTI-TEMP MECH 5433-1		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	1,109.30
002259	MULTI-TEMP MECH 5470-1		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	435.00
002259	MULTI-TEMP MECH 5479-1		District Wide HVAC Servic	06/25/19	06/25/19	GEN	DS 11-000-261-642000-00	2,757.83
002259	MULTI-TEMP MECH 5482-1		District Wide HVAC Servic	06/25/19	06/25/19	GEN	DS 11-000-261-642000-00	1,182.00
002259	MULTI-TEMP MECH 5491-1		District Wide HVAC Servic	06/26/19	06/26/19	GEN	DS 11-000-261-642000-00	840.00
002259	MULTI-TEMP MECH 5502-1		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	342.00
002259	MULTI-TEMP MECH 5518-1		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	1,016.00
002259	MULTI-TEMP MECH 5519-1		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	352.00
002259	MULTI-TEMP MECH 5523-1		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	985.44
002259	MULTI-TEMP MECH 5546-1		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	342.00
002259	MULTI-TEMP MECH ADMIN		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	28.75
002259	MULTI-TEMP MECH CATTO		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	2,593.35
002259	MULTI-TEMP MECH COOPERPOINT		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	142.99
002259	MULTI-TEMP MECH CRAMER		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	8,286.22
002259	MULTI-TEMP MECH CREAM		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	2,305.73
002259	MULTI-TEMP MECH DUDLEY		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	1,423.29
002259	MULTI-TEMP MECH ECDC		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	408.65
002259	MULTI-TEMP MECH HATCH		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	358.85
002259	MULTI-TEMP MECH HBWILSON		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	3,037.48
002259	MULTI-TEMP MECH MORGANVILLA		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	236.06
002259	MULTI-TEMP MECH PRIDE		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	5,924.46
002259	MULTI-TEMP MECH PRIDE-ELEC.		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	12.81
002259	MULTI-TEMP MECH RIGGS		Authorization of the Camd	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	998.36
002259	MULTI-TEMP MECH VETERANS		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	7,004.79
002259	MULTI-TEMP MECH WASHINGTON		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	1,386.05
002259	MULTI-TEMP MECH WOODROWHILL		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	1,278.47
002259	MULTI-TEMP MECH YORKSHIP		District Wide HVAC Servic	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00	4,108.17
PE Name: MULTI-TEMP MECHANICAL INC Totals:								99,989.45
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Duty:	Total:	99,989.45
000340	MUSIC IN MOTION 00735925		MIM1003	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	18.95
000340	MUSIC IN MOTION 00735925		1299	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	6.95
000340	MUSIC IN MOTION 00735925		1935	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	22.00
000340	MUSIC IN MOTION 00735925		3205	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	7.95
000340	MUSIC IN MOTION 00735925		MIM3352	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	3.95
000340	MUSIC IN MOTION 00735925		4517	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	35.00
000340	MUSIC IN MOTION 00735925		MIM4721	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	7.95
000340	MUSIC IN MOTION 00735925		MIM4730	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	23.80
000340	MUSIC IN MOTION 00735925		4916	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	10.00
000340	MUSIC IN MOTION 00735925		MIM4933	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	25.00
000340	MUSIC IN MOTION 00735925		MIM4941	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	25.00
000340	MUSIC IN MOTION 00735925		MIM4974	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	50.85
000340	MUSIC IN MOTION 00735925		MIM6112	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	18.95

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
000340	MUSIC IN MOTION	00735925	6128	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	7.90
000340	MUSIC IN MOTION	00735925	Q314	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	5.50
000340	MUSIC IN MOTION	00735925	Q346	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	5.50
PE Name: MUSIC IN MOTION Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	258.20
002735	NAEYC	368067	Big Questions for Young M	03/20/19	03/20/19	GEN	DS 20-218-100-660000-00	5,865.00
002735	NAEYC	368067	Standard Shipping	03/20/19	03/20/19	GEN	DS 20-218-100-660000-00	586.50
PE Name: NAEYC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	6,451.50
003291	NATIONAL ART & SCHOOL SUPPLIES	700618	TAC730380	06/30/19	06/30/19	GEN	DS 15-190-100-661000-10	70.80
PE Name: NATIONAL ART & SCHOOL SUPPLIES Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	70.80
002752	NEW JERSEY DEPT 190718200		Maintenance Warehouse	05/24/19	05/24/19	GEN	DS 11-000-262-680000-00	820.00
PE Name: NEW JERSEY DEPT. OF ENVIRON. P Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	820.00
000735	NJ STATE INTERS 0067725-IN		Football Entry Fee	11/20/18	11/20/18	GEN	DS 15-402-100-680000-30	80.00
PE Name: NJ STATE INTERSCHOLASTIC ATHLE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	80.00
000774	NJASBO	200001785	1/17/19 - Budget Best Pra	01/17/19	01/17/19	GEN	DS 11-000-251-658000-00	50.00
000774	NJASBO	200001785	1/17/19 - Legislative and	01/17/19	01/17/19	GEN	DS 11-000-251-658000-00	50.00
000774	NJASBO	200001785	1/17/19 - Audit/Closing Y	01/17/19	01/17/19	GEN	DS 11-000-251-658000-00	50.00
PE Name: NJASBO Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	150.00
000009	NJSBA	1000250541	Registration for Student	05/11/19	05/11/19	GEN	DS 11-000-230-658500-00	99.00
PE Name: NJSBA Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	99.00
001482	PALMYRA COVE EN 05-10-19	DAVIS	Field Trip to	05/10/19	05/10/19	GEN	DS 15-190-100-680000-10	480.00
001482	PALMYRA COVE EN 05-10-19	DAVIS	Chaperones-No Cost	05/10/19	05/10/19	GEN	DS 15-190-100-680000-10	0.00
001482	PALMYRA COVE EN 06-14-19	PADUA	PALMYRA COVE ENVIRONMENTA	06/14/19	06/14/19	GEN	DS 20-280-100-680000-00	168.00

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
=====								
PE Name: PALMYRA COVE ENVIRONMENTAL		EDU Totals:		0.00 Duty:		0.00 Disc:		Total: 648.00
Tax:		0.00 Chrg:						648.00
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003919	PARKER, ALYRA	JUNE2019 AP	Post-Secondary Summer Sup	06/28/19	06/28/19	GEN	DS 20-061-200-650000-00	266.00
=====								
PE Name: PARKER, ALYRA		Totals:		0.00 Duty:		0.00 Disc:		Total: 266.00
Tax:		0.00 Chrg:						266.00
=====								
003300	PASSON'S SPORTS	905110567	Basketball Bag Brasilia 5	04/23/19	04/23/19	GEN	DS 15-402-100-660000-30	774.25
003300	PASSON'S SPORTS	905110567	Basketball Shirt, Nike Co	04/23/19	04/23/19	GEN	DS 15-402-100-660000-30	124.65
003300	PASSON'S SPORTS	905110567	Basketball Shirt, Nike Co	04/23/19	04/23/19	GEN	DS 15-402-100-660000-30	109.65
=====								
PE Name: PASSON'S SPORTS & US GAMES / B		Totals:		0.00 Duty:		0.00 Disc:		Total: 1,008.55
Tax:		0.00 Chrg:						1,008.55
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003830	PATRIOT ROOFING APPLICATION 1P		Forest Hill School Roof R	04/26/19	04/26/19	GEN	DS 30-000-400-640000-00	14,250.00
003830	PATRIOT ROOFING APPLICATION 2.1		Forest Hill School Roof R	05/30/19	05/30/19	GEN	DS 30-000-400-640000-00	135,750.00
=====								
PE Name: PATRIOT ROOFING INC		Totals:		0.00 Duty:		0.00 Disc:		Total: 150,000.00
Tax:		0.00 Chrg:						150,000.00
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000453	PEARSON EDUCATI	4025796840	13-978-1-4284-3093-8 - Le	05/08/19	05/08/19	GEN	DS 20-235-100-630000-00	209.40
000453	PEARSON EDUCATI	4025796840	13-978-1-4284-3094-5 - Le	05/08/19	05/08/19	GEN	DS 20-235-100-630000-00	209.40
000453	PEARSON EDUCATI	4025796840	shipping/handling	05/08/19	05/08/19	GEN	DS 20-235-100-630000-00	31.42
=====								
PE Name: PEARSON EDUCATION INC.		Totals:		0.00 Duty:		0.00 Disc:		Total: 450.22
Tax:		0.00 Chrg:						450.22
=====								
000628	PEARSON, ALAN	1731	2 WALL MOUNT DP-5008 PHON	06/26/19	06/26/19	GEN	DS 20-511-200-660000-00	200.00
000628	PEARSON, ALAN	1731	CABLING AND SPEAKER FOR T	06/26/19	06/26/19	GEN	DS 20-511-200-660000-00	120.00
000628	PEARSON, ALAN	1731	2 TRAVELS	06/26/19	06/26/19	GEN	DS 20-511-200-660000-00	30.00
=====								
PE Name: PEARSON, ALAN		Totals:		0.00 Duty:		0.00 Disc:		Total: 350.00
Tax:		0.00 Chrg:						350.00
=====								
002809	PENNS GROVE-CAR APR-JUN19JNDJG		Blanket PO for DCP&P and	06/03/19	06/03/19	GEN	DS 11-000-100-656100-00	9,844.92
=====								
PE Name: PENNS GROVE-CARNEYS POINT REGI		Totals:		0.00 Duty:		0.00 Disc:		Total: 9,844.92
Tax:		0.00 Chrg:						9,844.92
=====								
003962	PRESCOTT-MCKAY, REIMB-TRAV-HPM		Cost for Meals	06/28/19	06/28/19	GEN	DS 20-274-200-658000-00	43.76
=====								
PE Name: PRESCOTT-MCKAY, HEATHER		Totals:		0.00 Duty:		0.00 Disc:		Total: 43.76
Tax:		0.00 Chrg:						43.76

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	
000835	PRESENTATION SY 52898-11		eColor+ 24" Full Color Po	04/30/19	04/30/19	GEN	DS 15-190-100-661000-33	3,750.00	
000835	PRESENTATION SY 52898-11		25 eCool Cold Laminator 1	04/30/19	04/30/19	GEN	DS 15-190-100-661000-33	800.00	
PE Name: PRESENTATION SYSTEMS INC Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	2,945.00	Dist:		7,495.00	Total:	4,550.00
001011	RANCH HOPE INC	006187	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	672.84	
001011	RANCH HOPE INC	006188	Blanket Purchase Order fo	07/01/18	01/18/19	GEN	DS 11-000-100-656100-00	2,485.77	
001011	RANCH HOPE INC	006189	Blanket Purchase Order fo	07/01/18	01/18/19	GEN	DS 11-000-100-656100-00	672.84	
001011	RANCH HOPE INC	006191	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	2,261.49	
001011	RANCH HOPE INC	007690	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	980.00	
001011	RANCH HOPE INC	007691	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	770.00	
PE Name: RANCH HOPE INC Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00	Dist:		7,842.94	Total:	7,842.94
000836	RANCOCAS VALLEY	18-00259	MAR18DT Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	1,383.00	
000836	RANCOCAS VALLEY	18-00294	APR18DT Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	1,383.00	
000836	RANCOCAS VALLEY	18-00295	FEB18DT Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	460.98	
000836	RANCOCAS VALLEY	18-00340	MAY18DT Blanket Purchase Order fo	07/04/18	07/04/18	GEN	DS 11-000-100-656100-00	1,383.00	
000836	RANCOCAS VALLEY	18-00379	JUN18DT Blanket Purchase Order fo	07/21/18	07/21/18	GEN	DS 11-000-100-656100-00	1,383.00	
PE Name: RANCOCAS VALLEY REGIONAL HIGH Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00	Dist:		5,992.98	Total:	5,992.98
001056	REMINGTON & VER	0408C048-11	Remington & Vernick	06/30/19	06/30/19	GEN	DS 11-000-230-633400-00	12,561.89	
001056	REMINGTON & VER	0408C049-7	Forest Hill Elementary Sc	06/30/19	06/30/19	GEN	DS 30-000-400-640000-00	7,316.75	
001056	REMINGTON & VER	0408C050-9	Professional Services	06/30/19	06/30/19	GEN	DS 30-000-400-640000-00	8,440.21	
001056	REMINGTON & VER	0408C08-12	Remington & Vernick	06/30/19	06/30/19	GEN	DS 11-000-230-633400-00	11,692.80	
PE Name: REMINGTON & VERNICK Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00	Dist:		40,011.65	Total:	40,011.65
000422	RICOH	6755588	AGREEMENT WITH RICOH TO P	05/31/19	05/31/19	GEN	DS 11-000-251-634000-00	1,125.02	
000422	RICOH	SA1589055-DT0819	AGREEMENT WITH RICOH TO P	06/30/19	07/15/19	GEN	DS 11-000-251-634000-00	101.95	
PE Name: RICOH Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00	Dist:		1,226.97	Total:	1,226.97
003311	RIDDELL / ALL A	60381551	Estimate of Cost for Reco	06/13/19	06/13/19	GEN	DS 15-402-100-660000-30	5,923.25	
003311	RIDDELL / ALL A	950882672	Estimate of Cost for Reco	06/30/19	06/30/19	GEN	DS 15-402-100-660000-30	725.00	
PE Name: RIDDELL / ALL AMERICAN Totals:									
Tax:	0.00 Chrg:		0.00 Duty:	0.00	Dist:		6,648.25	Total:	6,648.25

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
002854	ROLFERRYS IMPRI 42919		G800 Gildan Tshirts	04/29/19	04/29/19	GEN	DS 20-235-200-680000-00	996.00
002854	ROLFERRYS IMPRI 42919		G800 Gildan Tshirts XXL	04/29/19	04/29/19	GEN	DS 20-235-200-680000-00	180.90
002854	ROLFERRYS IMPRI 42919		G800 Gildan Tshirts XXXL	04/29/19	04/29/19	GEN	DS 20-235-200-680000-00	132.60
PE Name: ROLFERRYS IMPRINT SPECIALITIES Totals:								1,309.50
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 1,309.50 Total:								1,309.50
002883	SCHOLASTIC CLAS M6700240		Scholastic News 3	01/07/19	01/07/19	GEN	DS 15-190-100-661000-10	103.50
002883	SCHOLASTIC CLAS M6700240		Scholastic News 4	01/07/19	01/07/19	GEN	DS 15-190-100-661000-10	138.00
002883	SCHOLASTIC CLAS M6700240		Scholastic News 5/6	01/07/19	01/07/19	GEN	DS 15-190-100-661000-10	241.50
002883	SCHOLASTIC CLAS M6700240		10% S&H	01/07/19	01/07/19	GEN	DS 15-190-100-661000-10	48.30
PE Name: SCHOLASTIC CLASSROOM MAGAZINES Totals:								531.30
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 531.30 Total:								531.30
000434	SCHOLASTIC INC 19164638		CHRONICLES OF NARMIA	04/09/19	04/09/19	GEN	DS 20-501-100-664000-00	238.40
000434	SCHOLASTIC INC 19164638		SHIPPING/HANDLING	04/09/19	04/09/19	GEN	DS 20-501-100-664000-00	21.46
000434	SCHOLASTIC INC 19164639		The Littles	04/09/19	04/09/19	GEN	DS 20-501-100-664000-00	149.60
000434	SCHOLASTIC INC 19164639		SHIPPING/HANDLING	04/09/19	04/09/19	GEN	DS 20-501-100-664000-00	13.46
000434	SCHOLASTIC INC 19522283		TALES OF A FOURTH GRADE N	06/10/19	06/10/19	GEN	DS 20-501-100-664000-00	176.80
000434	SCHOLASTIC INC 19522283		SHIPPING/HANDLING	06/10/19	06/10/19	GEN	DS 20-501-100-664000-00	15.91
PE Name: SCHOLASTIC INC Totals:								615.63
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 615.63 Total:								615.63
000945	SCHOLASTIC INC. 19265695		NTS 810891 SUMMER EXPRESS	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	138.00
000945	SCHOLASTIC INC. 19265695		NTS 810892 SUMMER EXPRESS	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	142.80
000945	SCHOLASTIC INC. 19265695		NTS 810893 SUMMER EXPRESS	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	149.94
000945	SCHOLASTIC INC. 19265695		NTS 810889 SUMMER EXPRESS	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	142.80
000945	SCHOLASTIC INC. 19265695		NTS 810890 SUMMER EXPRESS	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	142.80
000945	SCHOLASTIC INC. 19265695		NTS 568312 THE MIGHTY MIS	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	153.12
000945	SCHOLASTIC INC. 19265695		NTS 559188 THE BOY WHO HA	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	135.46
000945	SCHOLASTIC INC. 19265695		NTS 553825 THE WAY TO STA	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	-52.00
000945	SCHOLASTIC INC. 19265695		SHIPPING/HANDLING - \$101.	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	15.06
000945	SCHOLASTIC INC. 19265695		NTS 810892 SUMMER EXPRESS	04/29/19	04/29/19	GEN	DS 20-501-100-664000-00	7.02
PE Name: SCHOLASTIC INC. Totals:								975.00
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 254.13 Total:								975.00
003320	SCHOOL HEALTH C 3574451-01		58082 scale w/ body compo	06/28/19	06/28/19	GEN	DS 11-000-213-660000-00	92.70
003320	SCHOOL HEALTH C 3589623-02		58082 SCALE, SCALE W/BOD	06/28/19	06/28/19	GEN	DS 15-190-100-661000-10	91.37
003320	SCHOOL HEALTH C 3608878-00		SPOT- vision machine	06/04/19	06/04/19	GEN	DS 11-000-213-660000-00	7,600.00
PE Name: SCHOOL HEALTH CORPORATION Totals:								7,784.07
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 7,784.07 Total:								7,784.07



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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	208122385236	61-ADHESIVE-GLUE-WHITE-BO	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	9.40
003321	SCHOOL SPECIALT	208122385236	64-ADHESIVE-GLUE-WHITE-BO	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	19.23
003321	SCHOOL SPECIALT	208122385236	72A-ADHESIVE-GLUE-TACKY G	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.08
003321	SCHOOL SPECIALT	208122385236	112-ADHESIVE-3M WALL MOUN	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.18
003321	SCHOOL SPECIALT	208122385236	112B-ADHESIVE-3M WALL MOU	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	4.17
003321	SCHOOL SPECIALT	208122385236	133-BADGES-"HELLO MY NAME	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.46
003321	SCHOOL SPECIALT	208122385236	204B-BINDERS-3 RING, BIND	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.10
003321	SCHOOL SPECIALT	208122385236	309-BOARDS-MANILA TAG-125	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.12
003321	SCHOOL SPECIALT	208122385236	421-BOOK-ENDS-STEEL-GRAY	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	6.16
003321	SCHOOL SPECIALT	208122385236	497-BRISTOL-TAGBOARD-FOLD	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	25.80
003321	SCHOOL SPECIALT	208122385236	506-BRISTOL-TAGBOARD-FOLD	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	15.70
003321	SCHOOL SPECIALT	208122385236	1138-CHART-SENTENCE STIPS	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	4.80
003321	SCHOOL SPECIALT	208122385236	1144-CHART-TABLET,	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	14.60
003321	SCHOOL SPECIALT	208122385236	1226A-CHENILLE STEMS-JUMB	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.24
003321	SCHOOL SPECIALT	208122385236	2284A-DRY ERASE KIT-EXPO	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	8.87
003321	SCHOOL SPECIALT	208122385236	3792A-MARKERS-BROAD	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.40
003321	SCHOOL SPECIALT	208122385236	6409-PAPER-TISSUE-CRYSTAL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.86
003321	SCHOOL SPECIALT	208122385236	6417-PAPER-TISSUE-CRYSTAL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.86
003321	SCHOOL SPECIALT	208122385236	6418-PAPER-TISSUE-CRYSTAL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.86
003321	SCHOOL SPECIALT	208122385236	6425-PAPER-TISSUE-CRYSTAL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.86
003321	SCHOOL SPECIALT	208122385236	6426-PAPER-TISSUE-CRYSTAL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.86
003321	SCHOOL SPECIALT	208122385236	6428-PAPER-TISSUE-CRYSTAL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.86
003321	SCHOOL SPECIALT	208122385236	7169-RUBBER BANDS, RUBBER	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	0.55
003321	SCHOOL SPECIALT	208122385236	7266-SCISSORS-CHILDREN'S	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	17.10
003321	SCHOOL SPECIALT	208122385236	7953-TINSEL-SPARKLING GLI	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.88
003321	SCHOOL SPECIALT	208122385236	7953-TINSEL-SPARKLING GLI	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	5.76
003321	SCHOOL SPECIALT	208122385236	E0187011-GAMES,BINGO-T103	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.99
003321	SCHOOL SPECIALT	208122385236	E0399004-CHART-SENTENCE S	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	4.80
003321	SCHOOL SPECIALT	208122385236	E8023202-HOOKS, LARGE UTI	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	7.95
003321	SCHOOL SPECIALT	208122385236	E8213989-PAINT-CRAYOLA AR	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	56.56
003321	SCHOOL SPECIALT	208122385236	E8405901-PENCILS-COLORED,	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	11.28
003321	SCHOOL SPECIALT	208122385236	I0093002-MAGAZINE FILE HO	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	16.24
003321	SCHOOL SPECIALT	208122385236	I0199003-WONDERFOAM MULTI	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.14
003321	SCHOOL SPECIALT	208122385236	K1650004-CRAYONS-CLASSROO	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	11.00
003321	SCHOOL SPECIALT	208122385236	S1000597-ADHESIVE-GLUE-EL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	5.25
003321	SCHOOL SPECIALT	208122385236	SS07549-GAMES, BLOCKS-48	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	7.28
003321	SCHOOL SPECIALT	208122385236	SS332675-MARKERS-CRAYOLA-	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	31.69
003321	SCHOOL SPECIALT	208122385236	SS356969-BULLETIN BOARD S	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	5.00
003321	SCHOOL SPECIALT	208122385236	SS410525-ARTS & CRAFTS-AC	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.44
003321	SCHOOL SPECIALT	208122385236	SS-136780-030- ARTS AND C	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	16.62
003321	SCHOOL SPECIALT	208122385236	SS443021-ARTS & CRAFTS-AC	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.12
003321	SCHOOL SPECIALT	208122385236	SS1283393-LETTERS, LETTER	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.95
003321	SCHOOL SPECIALT	208122385236	SS1293658-CRAYONS & MARKE	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	58.10
003321	SCHOOL SPECIALT	208122385236	SS1298546-HIGHLIGHTERS, H	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	0.84
003321	SCHOOL SPECIALT	208122385236	SS1298547-HIGHLIGHTERS, H	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	0.96
003321	SCHOOL SPECIALT	208122385236	SS1298549-HIGHLIGHTERS, H	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	0.84
003321	SCHOOL SPECIALT	208122385236	SS1414850-BANNERS, BANNER	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.60
003321	SCHOOL SPECIALT	208122385236	SS1414853-BADGES-"HELLO-M	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.31
003321	SCHOOL SPECIALT	208122385236	SS14135529-ARTS & CRAFTS-	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	5.90

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	208122385236	SS1451282-ARTS & CRAFTS-A	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.00
003321	SCHOOL SPECIALT	208122385236	SS1451996-CROWN-BIRTHDAY,	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.76
003321	SCHOOL SPECIALT	208122385236	SS1451997-CROWNS-INDIVIDU	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.76
003321	SCHOOL SPECIALT	208122385236	SS1465252-CRAYONS-BULK-CL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	7.57
003321	SCHOOL SPECIALT	208122385236	SS1465254-ARTS & CRAFTS-A	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	15.72
003321	SCHOOL SPECIALT	208122385236	SS1473817-LANGUAGE ARTS-G	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	5.80
003321	SCHOOL SPECIALT	208122385236	SS1506485-CONSTRUCTION PA	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.32
003321	SCHOOL SPECIALT	208122385236	SS1506541-CONSTRUCTION PA	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	16.60
003321	SCHOOL SPECIALT	208122385236	SS1506542-CONSTRUCTION PA	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.06
003321	SCHOOL SPECIALT	208122385236	SS1506553-CONSTRUCTION PA	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.88
003321	SCHOOL SPECIALT	208122385236	SS1526153-ARTS & CRAFTS-N	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	9.50
003321	SCHOOL SPECIALT	208122385236	SS1526154-ARTS & CRAFTS,	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.24
003321	SCHOOL SPECIALT	208122385236	SS1589024-CALENDARS/DESK	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.71
003321	SCHOOL SPECIALT	208122385236	SS30079077-VELCRO, IND ST	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	67.35
003321	SCHOOL SPECIALT	208122385236	SS30080041-LETTERS-CASUAL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.94
003321	SCHOOL SPECIALT	208122385236	SS30081536-CHARTS, Pocket	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	13.47
003321	SCHOOL SPECIALT	208122385236	SS30081765-HIGHLIGHTERS,	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.94
003321	SCHOOL SPECIALT	208122385236	SS30081900-YARDSTICKS, YA	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	0.76
003321	SCHOOL SPECIALT	208122385236	SS30082303-ARTS AND CRAFT	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	7.65
003321	SCHOOL SPECIALT	208122385236	SS30084448-PENCILS-SCHOOL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	8.01
003321	SCHOOL SPECIALT	208122385236	SS30085325-PENCILS-CHART-	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	12.10
003321	SCHOOL SPECIALT	208122385236	SS30085327-CHART-TABLET,C	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	7.26
003321	SCHOOL SPECIALT	208122385236	SS30085501-BOARD-WHITE TA	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.07
003321	SCHOOL SPECIALT	208122385236	SS30085534-BOARD-BRISTOL	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	11.10
003321	SCHOOL SPECIALT	208122385236	SS30085615-DOILIES-HEART	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.42
003321	SCHOOL SPECIALT	208122385236	SS30085616-DOILIES-HEART	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.23
003321	SCHOOL SPECIALT	208122385236	SS30085605-BAGS, BOOK BAG	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	21.12
003321	SCHOOL SPECIALT	208122385236	SS30086645-ARTS AND CRAFT	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	8.40
003321	SCHOOL SPECIALT	208122385236	SS30086943-NOTES-SELF STI	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	7.35
003321	SCHOOL SPECIALT	208122385236	SS30088346-DRY ERASE EXPO	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	37.00
003321	SCHOOL SPECIALT	208122385236	SS30089458-BOARDS, TRIMME	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	1.80
003321	SCHOOL SPECIALT	208122385236	SS9-023127-030-DISPENSER-	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	4.85
003321	SCHOOL SPECIALT	208122385236	SS9-1325120-030-BOARDS-DR	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.12
003321	SCHOOL SPECIALT	208122385236	SS9-133716-030-MARKERS,	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	11.33
003321	SCHOOL SPECIALT	208122385236	SS9-1334760-030-DRY ERASE	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	13.74
003321	SCHOOL SPECIALT	208122385236	SS9-1334909-030-APRON-ART	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.51
003321	SCHOOL SPECIALT	208122385236	SS9-1334976-030-LETTERS,	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	4.56
003321	SCHOOL SPECIALT	208122385236	SS9-1366811-030-GLUE, TAC	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	3.28
003321	SCHOOL SPECIALT	208122385236	SS9-1368093-030-GAMES,GAM	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	16.88
003321	SCHOOL SPECIALT	208122385236	SS9-1369572-030-ADAPTERS,	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.31
003321	SCHOOL SPECIALT	208122385236	SS9-1369927-030-TAPE,TAPE	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	16.84
003321	SCHOOL SPECIALT	208122385236	SS9-1370186-030-CROWN-BIR	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	11.46
003321	SCHOOL SPECIALT	208122385236	SS9-1370779-030-CLASSROOM	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	4.27
003321	SCHOOL SPECIALT	208122385236	SS9-1396657-030-HOOKS, HO	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	6.12
003321	SCHOOL SPECIALT	208122385236	SS9-1396824-030-ARTS AND	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	9.92
003321	SCHOOL SPECIALT	208122385236	SS9-1402719-30-AWARDS AND	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	6.56
003321	SCHOOL SPECIALT	208122385236	SS9-1402720-30-AWARDS AND	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	6.56
003321	SCHOOL SPECIALT	208122385236	SS9-1440266-030-CHART-TAB	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	14.80
003321	SCHOOL SPECIALT	208122385236	SS9-241556-030-GAMES, GAM	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	2.99

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003321	SCHOOL SPECIALT	208122385236	SS9-251067-030-AWARDS AND	02/08/19	02/08/19	GEN	DS 20-218-100-660000-00	1.04
003321	SCHOOL SPECIALT	208122385236	SS9-404012-30-TAPE,DUCT T	02/08/19	02/08/19	GEN	DS 20-218-100-660000-00	13.14
003321	SCHOOL SPECIALT	208122385236	STO49502-BIRTHDAY BADGES,	02/08/19	02/08/19	GEN	DS 20-218-100-660000-00	3.70
003321	SCHOOL SPECIALT	208122385236	ST220566-CRAYONS-CRAYOLA-	02/08/19	02/08/19	GEN	DS 20-218-100-660000-00	17.64
003321	SCHOOL SPECIALT	208122406882	dramatic play kit doll be	02/13/19	02/13/19	GEN	DS 15-000-221-660000-10	119.65
003321	SCHOOL SPECIALT	208122406882	sand & water complete	02/13/19	02/13/19	GEN	DS 15-000-221-660000-10	456.25
003321	SCHOOL SPECIALT	208122406882	dramatic play house clean	02/13/19	02/13/19	GEN	DS 15-000-221-660000-10	105.59
003321	SCHOOL SPECIALT	208122446012	91543908	02/21/19	02/21/19	GEN	DS 15-190-100-661000-10	359.00
003321	SCHOOL SPECIALT	208122453405	EDS Bid # 8116	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	33.00
003321	SCHOOL SPECIALT	208122453405	1049A	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	33.75
003321	SCHOOL SPECIALT	208122453405	2539	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	32.30
003321	SCHOOL SPECIALT	208122453405	7266	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	85.50
003321	SCHOOL SPECIALT	208122453405	91473626	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	95.10
003321	SCHOOL SPECIALT	208122453405	91473633	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	121.80
003321	SCHOOL SPECIALT	208122453405	91589113	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	65.25
003321	SCHOOL SPECIALT	208122453405	9081769	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	32.85
003321	SCHOOL SPECIALT	208122453405	SS30085267	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	32.00
003321	SCHOOL SPECIALT	208122453405	SS30085279	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	32.55
003321	SCHOOL SPECIALT	208122453405	91329833	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	47.97
003321	SCHOOL SPECIALT	208122453405	SS9-1400223-030	02/22/19	02/22/19	GEN	DS 15-190-100-661000-10	401.00

PE Name: SCHOOL SPECIALTY INC EDU ESSEN Totals: 2,948.83  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Dist: 0.00 Total: 2,948.83

001034	SCHOOL SPECIALT	208121946968	ITEM #: 018901	12/03/18	12/03/18	GEN	DS 20-235-100-660000-00	45.35
001034	SCHOOL SPECIALT	208121946968	ITEM #: 1004604	12/03/18	12/03/18	GEN	DS 20-235-100-660000-00	41.25
001034	SCHOOL SPECIALT	208121946968	ITEM #: 278857	12/03/18	12/03/18	GEN	DS 20-235-100-660000-00	9.35
001034	SCHOOL SPECIALT	208121946968	ITEM #: 1573483	12/03/18	12/03/18	GEN	DS 20-235-100-660000-00	19.19
001034	SCHOOL SPECIALT	208122582343	1491245-PUPPET STORAGE 10	03/31/19	03/31/19	GEN	DS 20-218-200-660000-00	35.19
001034	SCHOOL SPECIALT	208122583413	1364943-COUNTER DISPLAY 2	03/22/19	03/22/19	GEN	DS 20-218-200-660000-00	103.46
001034	SCHOOL SPECIALT	208122909357	GAMES, GAME-BATTLESHIP GA	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	207.80
001034	SCHOOL SPECIALT	208122909357	GAMES, CHECKERS WMD30340	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	96.00
001034	SCHOOL SPECIALT	208122909357	GAMES, UNO CARD GAME MAT4	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	173.00
001034	SCHOOL SPECIALT	208122909357	GAMES, Childcraft Classic	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	271.95
001034	SCHOOL SPECIALT	208122909357	LEADUP SKILLS, CATCH PAD	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	219.90
001034	SCHOOL SPECIALT	208122909357	GAMES, Hasbro Perfection	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	95.96
001034	SCHOOL SPECIALT	208122909357	GENERAL/CURRICULUM, Hasbr	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	72.60
001034	SCHOOL SPECIALT	208122909357	GENERAL/CURRICULUM, GAME	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	110.20
001034	SCHOOL SPECIALT	208122909357	SCIENCE RESOURCES, MARBLE	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	127.80
001034	SCHOOL SPECIALT	208122909357	CHALK-SIDEWALK CHALK, CHA	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	17.20
001034	SCHOOL SPECIALT	208122909357	GENERAL/CURRICULUM, GAME	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	120.70
001034	SCHOOL SPECIALT	208122909357	GENERAL/CURRICULUM, GAME	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	120.70
001034	SCHOOL SPECIALT	208122909357	GENERAL/CURRICULUM, GAME	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	93.00
001034	SCHOOL SPECIALT	208122909357	GENERAL/CURRICULUM, GAME	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	91.90
001034	SCHOOL SPECIALT	208122909357	GAMES, GAME MANCALA CASCA	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	115.50
001034	SCHOOL SPECIALT	208122909357	GAMES, GAME CHESS CASCADE	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	106.00
001034	SCHOOL SPECIALT	208122909357	GENERAL/CURRICULUM, CARDS	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	57.40
001034	SCHOOL SPECIALT	208122909357	SIGHT WORDS/WORD FAMILIES	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	167.90
001034	SCHOOL SPECIALT	208122909357	GENERAL/CURRICULUM, GAME	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	111.32
001034	SCHOOL SPECIALT	208122909357	COMPUTATION/ESTIMATION, 1	05/23/19	05/23/19	GEN	DS 15-000-240-660000-10	63.45

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	208122917254	SCIENCE PHYSICAL SCIENCE,	05/24/19	05/24/19	GEN	DS 15-000-240-660000-10	191.50
001034	SCHOOL SPECIALT	208122917254	Mechanical, K'nex Stem Ex	05/24/19	05/24/19	GEN	DS 15-000-240-660000-10	167.10
001034	SCHOOL SPECIALT	208122917254	Mechanical, K'nex Stem Ex	05/24/19	05/24/19	GEN	DS 15-000-240-660000-10	181.50
001034	SCHOOL SPECIALT	208122934581	CLASSROOM SELECT COLORS 4	05/29/19	05/29/19	GEN	DS 15-190-100-661000-10	649.76
001034	SCHOOL SPECIALT	208123019172	PENS-BALL POINT-BIC ROUND	06/18/19	06/18/19	GEN	DS 20-235-200-680000-00	2.95
001034	SCHOOL SPECIALT	208123019172	CLIPBOARDS, LOW-PROFILE C	06/18/19	06/18/19	GEN	DS 20-235-200-680000-00	13.50
001034	SCHOOL SPECIALT	208123019172	BALLPOINT PENS, Wow!	06/18/19	06/18/19	GEN	DS 20-235-200-680000-00	15.27
PE Name: SCHOOL SPECIALTY STATE CONTRAC Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	3,915.65
003325	SCHOOL SPECIALT	208121824939	Water Color Pencils, Cray	10/15/18	10/15/18	GEN	DS 15-190-100-661000-10	37.48
PE Name: SCHOOL SPECIALTY/SAX ARTS EDUC Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	37.48
003414	SELFRIDGE CONSU 91		Independent Evaluations f	05/27/19	05/27/19	GEN	DS 11-000-216-632000-00	450.00
PE Name: SELFRIDGE CONSULTANTS, LLC. Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	450.00
000867	SHERWIN-WILLIAM 6232-9		District Wide Paint Suppl	06/30/19	06/30/19	GEN	DS 11-000-262-661000-00	357.29
000867	SHERWIN-WILLIAM 6307-9		District Wide Paint Suppl	06/30/19	06/30/19	GEN	DS 11-000-262-661000-00	-2.40
PE Name: SHERWIN-WILLIAMS Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	354.89
001538	SIGN A RAMA 15437		Plaque-Aluminum 12"W x 12	06/10/19	06/10/19	GEN	DS 11-000-251-660000-00	528.00
PE Name: SIGN A RAMA Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	528.00
001358	SIMONIK TRANSPO P1903218		District Wide Relocation	06/30/19	06/30/19	GEN	DS 12-000-400-645000-00	33,370.25
PE Name: SIMONIK TRANSPORTATION & WAREH Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	33,370.25
001451	SIMPLIFY CHEMIC 104088		District Wide Custodial S	06/24/19	06/24/19	GEN	DS 11-000-262-661000-00	69,616.80
PE Name: SIMPLIFY CHEMICAL SOLUTIONS IN Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	69,616.80
000788	SIX FLAGS GREAT TKIN0000035149		Theme Park Admission	05/16/19	05/16/19	GEN	DS 15-190-100-680000-10	4,288.70
000788	SIX FLAGS GREAT TKIN0000035149		Bus Parking Fee	05/16/19	05/16/19	GEN	DS 15-190-100-680000-10	75.04

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
000788	SIX FLAGS GREAT	TKIN0000035149	Processing Fee	05/16/19	05/16/19	GEN	DS 15-190-100-680000-10	11.00
000788	SIX FLAGS GREAT	TKIN0000035196	MIDDLE SCHOOL STEM DAY	05/17/19	05/17/19	GEN	DS 15-190-100-680000-10	3,299.00
000788	SIX FLAGS GREAT	TKIN0000035196	ONE DAY COMP VALID THRU 6	05/17/19	05/17/19	GEN	DS 15-190-100-680000-10	0.00
000788	SIX FLAGS GREAT	TKIN0000035196	PROCESSING FEE	05/17/19	05/17/19	GEN	DS 15-190-100-680000-10	11.00
000788	SIX FLAGS GREAT	TKINV0000035147	Payment to vendor for cla	05/16/19	05/16/19	GEN	DS 15-190-100-680000-10	1,514.31
000788	SIX FLAGS GREAT	TKINV0000035271	Admission	05/22/19	05/22/19	GEN	DS 15-190-100-680000-10	3,112.34
000788	SIX FLAGS GREAT	TKINV0000035271	Admission	05/22/19	05/22/19	GEN	DS 15-190-100-680000-10	32.71
PE Name: SIX FLAGS GREAT ADVENTURES INC Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	12,344.10
000316	SOURCE ONE SYST 40857		HIKVISION 2.8MM LENS, 4MP	06/30/19	06/30/19	GEN	DS 20-511-200-660000-00	1,200.00
000316	SOURCE ONE SYST 40857		INSTALLATION, WIRING, CON	06/30/19	06/30/19	GEN	DS 20-511-200-660000-00	4,250.00
000316	SOURCE ONE SYST 40858		HIKVISION 2.8MM LENS, 4MP	06/28/19	06/28/19	GEN	DS 20-511-200-660000-00	1,400.00
000316	SOURCE ONE SYST 40858		INSTALLATION WIRING, CONF	06/28/19	06/28/19	GEN	DS 20-511-200-660000-00	4,525.00
PE Name: SOURCE ONE SYSTEM SOLUTIONS Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	11,375.00
003533	SOUTH JERSEY GL INV2019-10834		District Wide Glass and D	06/18/19	06/18/19	GEN	DS 11-000-261-642000-00	1,939.20
PE Name: SOUTH JERSEY GLASS AND PAINT C Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	1,939.20
003752	SPECIALTY GRAPH 22746		Work Uniforms and Work We	06/21/19	06/21/19	GEN	DS 11-000-262-661000-00	22,835.46
PE Name: SPECIALTY GRAPHICS LLC Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	22,835.46
003679	STSF, LLC	HDGAMEFILMS-CH	Inv #STSF-19-1207 6/17/19	06/17/19	06/17/19	GEN	DS 15-402-100-680000-30	2,600.00
PE Name: STSF, LLC Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	2,600.00
002335	SUPER K CORPORA 75474		MAY MEDPS75GW MAYTAG ELEC	06/18/19	06/18/19	GEN	DS 15-000-221-660000-10	799.90
002335	SUPER K CORPORA 75474		LOC DELIVERY NORMAL LOCAL	06/18/19	06/18/19	GEN	DS 15-000-221-660000-10	45.00
PE Name: SUPER K CORPORATION Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	844.90
003889	SUSTAINABLE JER 485		2019 New Jersey Sustainab	06/10/19	06/10/19	GEN	DS 11-000-262-658000-00	35.00
PE Name: SUSTAINABLE JERSEY A NJ NONPRO Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	35.00

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
001063	TEACHING STRATE	0352206-IN	77303-The Creative Curric	05/09/19	05/09/19	GEN	DS 20-218-100-660000-00	10,745.00
001063	TEACHING STRATE	0352206-IN	77044-The Creative Curric	05/09/19	05/09/19	GEN	DS 20-218-100-660000-00	10,198.30
001063	TEACHING STRATE	0352206-IN	79260-Coaching to Fidelit	05/09/19	05/09/19	GEN	DS 20-218-100-660000-00	5,798.55
001063	TEACHING STRATE	0352206-IN	79369-The Creative Curric	05/09/19	05/09/19	GEN	DS 20-218-100-660000-00	2,249.00
001063	TEACHING STRATE	0352206-IN	41 digres- Digital Resour	05/09/19	05/09/19	GEN	DS 20-218-100-660000-00	250.00
001063	TEACHING STRATE	0352206-IN	79253-Coaching to Fidelit	05/09/19	05/09/19	GEN	DS 20-218-100-660000-00	349.65
001063	TEACHING STRATE	0352206-IN	Shipping Cost: \$1,467.03	05/09/19	05/09/19	GEN	DS 20-218-100-660000-00	1,467.03

PE Name: TEACHING STRATEGIES INC. Totals: 31,057.53 Total: 31,057.53  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

001074	THE ACHIEVEMENT	2483	Camden High School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	2,978.70
001074	THE ACHIEVEMENT	2483	Woodrow Wilson High Schoo	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	4,569.70
001074	THE ACHIEVEMENT	2483	Camden Big Picture Learni	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	943.05
001074	THE ACHIEVEMENT	2483	Creative Arts Morgan Vill	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	5,368.76
001074	THE ACHIEVEMENT	2483	Veterans School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	5,628.61
001074	THE ACHIEVEMENT	2483	Coopers Poynt School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	6,265.60
001074	THE ACHIEVEMENT	2483	Cramer School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	8,417.91
001074	THE ACHIEVEMENT	2483	Davis School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	2,768.00
001074	THE ACHIEVEMENT	2483	Dudley School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	7,063.51
001074	THE ACHIEVEMENT	2483	Dudley School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	3,000.00
001074	THE ACHIEVEMENT	2483	H.B. Wilson School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	12,247.19
001074	THE ACHIEVEMENT	2483	Yorkship School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	3,745.30
001074	THE ACHIEVEMENT	2483	Cream School	03/14/19	03/14/19	GEN	DS 20-239-100-632000-00	4,974.25
001074	THE ACHIEVEMENT	2483	Early Childhood Developme	03/14/19	03/14/19	GEN	DS 15-190-100-632000-00	388.05
001074	THE ACHIEVEMENT	2483	Forest Hill	03/14/19	03/14/19	GEN	DS 15-190-100-632000-00	568.26
001074	THE ACHIEVEMENT	2483	Sharp School	03/14/19	03/14/19	GEN	DS 15-190-100-632000-00	769.36
001074	THE ACHIEVEMENT	2483	Wiggins School	03/14/19	03/14/19	GEN	DS 15-190-100-632000-00	535.66
001074	THE ACHIEVEMENT	2483	Catto School	03/14/19	03/14/19	GEN	DS 15-190-100-632000-00	5,430.64
001074	THE ACHIEVEMENT	2483	Brimm Medical Arts High S	03/14/19	03/14/19	GEN	DS 15-190-100-632000-00	837.45

PE Name: THE ACHIEVEMENT NETWORK LTD Totals: 76,500.00 Total: 76,500.00  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

000299	THE ARMORY FOUN	390146	Inv #390146 1/16/19	01/14/19	01/14/19	GEN	DS 15-402-100-680000-30	180.00
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PE Name: THE ARMORY FOUNDATION Totals: 180.00 Total: 180.00  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

003600	THE CAMDEN STOR	1107	Print and Design shop	05/20/19	05/20/19	GEN	DS 20-235-200-680000-00	25.00
003600	THE CAMDEN STOR	1107	Gildan Cotton Tee	05/20/19	05/20/19	GEN	DS 20-235-200-680000-00	400.00
003600	THE CAMDEN STOR	1107	one color print	05/20/19	05/20/19	GEN	DS 20-235-200-680000-00	325.00
003600	THE CAMDEN STOR	1107	Print and Design Shop Gil	05/20/19	05/20/19	GEN	DS 20-235-200-680000-00	700.00
003600	THE CAMDEN STOR	1107	one color print	05/20/19	05/20/19	GEN	DS 20-235-200-680000-00	187.50
003600	THE CAMDEN STOR	1107	Print & Design Shop Liber	05/20/19	05/20/19	GEN	DS 20-235-200-680000-00	400.00
003600	THE CAMDEN STOR	1107	Print & Design Shop Value	05/20/19	05/20/19	GEN	DS 20-235-200-680000-00	168.00

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: THE CAMDEN STORE DBA AJEENAH R Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	0.00 Dist:		2,205.50	Total:	2,205.50	
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001029	THE PENNSYLVANI CAMDENSD-06/19		Board Approved July 2018	06/30/19	06/30/19	GEN	DS 11-000-100-656700-00		1,054.53	
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PE Name: THE PENNSYLVANIA SCHOOL FOR TH Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	0.00 Dist:		1,054.53	Total:	1,054.53	
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003777	THE WILMA THEAT 3113862		2/6/19 10:00 AM "ROMEO AN	10/18/18	10/18/18	GEN	DS 15-190-100-680000-30		450.00	
=====										
PE Name: THE WILMA THEATER Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	0.00 Dist:		450.00	Total:	450.00	
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000817	TIRE CORRAL OF 169970		District Wide Tire Servic	06/30/19	06/30/19	GEN	DS 11-000-262-642000-00		103.08	
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PE Name: TIRE CORRAL OF AMERICA Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	0.00 Dist:		103.08	Total:	103.08	
=====										
001018	TLC LANDSCAPE C 4373		District Wide Landscaping	06/28/19	06/28/19	GEN	DS 11-000-263-642000-00		2,040.00	
001018	TLC LANDSCAPE C 4397		District Wide Landscaping	06/30/19	06/30/19	GEN	DS 11-000-263-642000-00		4,600.00	
001018	TLC LANDSCAPE C 4420		District Wide Landscaping	06/30/19	06/30/19	GEN	DS 11-000-263-642000-00		4,400.00	
001018	TLC LANDSCAPE C 4425		District Wide Landscaping	06/30/19	06/30/19	GEN	DS 11-000-263-642000-00		2,020.00	
001018	TLC LANDSCAPE C 4450		District Wide Landscaping	06/30/19	06/30/19	GEN	DS 11-000-263-642000-00		3,750.00	
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PE Name: TLC LANDSCAPE CO. Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	0.00 Dist:		16,810.00	Total:	16,810.00	
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001359	TOZOUR ENERGY S 055596049		District Wide Building Au	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00		1,826.00	
001359	TOZOUR ENERGY S 055596050		District Wide Building Au	06/30/19	06/30/19	GEN	DS 11-000-261-642000-00		3,439.00	
001359	TOZOUR ENERGY S 055597301		District Wide Building Au	06/28/19	06/28/19	GEN	DS 11-000-261-642000-00		2,410.83	
=====										
PE Name: TOZOUR ENERGY SYSTEMS INC. Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	0.00 Dist:		7,675.83	Total:	7,675.83	
=====										
002944	TREASURER, STAT TPAF 6/30/19		TPAF FICA 20-239 @ 7.65%	06/30/19	06/30/19	GEN	DS 20-239-200-620000-00		16,965.00	
002944	TREASURER, STAT TPAF 6/30/19		TPAF PENSION 20-239 @ 27.	06/30/19	06/30/19	GEN	DS 20-239-200-620000-00		60,885.29	
002944	TREASURER, STAT TPAF 6/30/19		TPAF FICA 15-WSR EST @ 7.	06/30/19	06/30/19	GEN	DS 20-239-200-620000-00		76,500.00	
002944	TREASURER, STAT TPAF 6/30/19		TPAF PENSION 15-WSR EST @	06/30/19	06/30/19	GEN	DS 20-239-200-620000-00		275,000.00	
=====										
PE Name: TREASURER, STATE OF NEW JERSEY Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	0.00 Dist:		429,450.29	Total:	429,450.29	
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000953	TRI-COUNTY TERM 563019		District Wide Integrated	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00		35.00	
000953	TRI-COUNTY TERM 568549		District Wide Integrated	06/05/19	06/05/19	GEN	DS 11-000-262-642000-00		75.00	

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
000953	TRI-COUNTY TERM 568550		District Wide Integrated	06/19/19	06/19/19	GEN	DS 11-000-262-642000-00	75.00
000953	TRI-COUNTY TERM 569874		District Wide Integrated	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569875		District Wide Integrated	06/28/19	06/28/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569876		District Wide Integrated	06/05/19	06/05/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569877		District Wide Integrated	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569878		District Wide Integrated	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569879		District Wide Integrated	06/17/19	06/17/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569880		District Wide Integrated	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569881		District Wide Integrated	06/05/19	06/05/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569882		District Wide Integrated	06/26/19	06/26/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569883		District Wide Integrated	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569884		District Wide Integrated	06/05/19	06/05/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569885		District Wide Integrated	06/13/19	06/13/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569886		District Wide Integrated	06/10/19	06/10/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569887		District Wide Integrated	06/24/19	06/24/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569888		District Wide Integrated	06/14/19	06/14/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569889		District Wide Integrated	06/10/19	06/10/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569890		District Wide Integrated	06/24/19	06/24/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569891		District Wide Integrated	06/12/19	06/12/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569892		District Wide Integrated	06/26/19	06/26/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569893		District Wide Integrated	06/20/19	06/20/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569894		District Wide Integrated	06/04/19	06/04/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 569952		District Wide Integrated	06/19/19	06/19/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 570321		District Wide Integrated	06/20/19	06/20/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 571161		District Wide Integrated	06/05/19	06/05/19	GEN	DS 11-000-262-642000-00	45.00
000953	TRI-COUNTY TERM 573702		District Wide Integrated	06/06/19	06/06/19	GEN	DS 11-000-262-642000-00	600.00
000953	TRI-COUNTY TERM 573715		District Wide Integrated	06/20/19	06/20/19	GEN	DS 11-000-262-642000-00	75.00
000953	TRI-COUNTY TERM 573716		District Wide Integrated	06/07/19	06/07/19	GEN	DS 11-000-262-642000-00	75.00
000953	TRI-COUNTY TERM 573852		District Wide Integrated	06/28/19	06/28/19	GEN	DS 11-000-262-642000-00	7,209.13
000953	TRI-COUNTY TERM 574379		District Wide Integrated					

PE Name: TRI-COUNTY TERMITE & PEST CONT Totals: 9,029.13 Total: 9,029.13  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00

003346	TRIARCO ARTS & 376949		RA24102 medium LIQ MATTE	05/07/19	05/07/19	GEN	DS 15-000-221-660000-30	86.10
003346	TRIARCO ARTS & 376949		RA16357 TB TRI PROF ACRY	05/07/19	05/07/19	GEN	DS 15-000-221-660000-30	35.75
003346	TRIARCO ARTS & 376949		RA17690 PK W.C. PPR 22X30	05/07/19	05/07/19	GEN	DS 15-000-221-660000-30	87.65
003346	TRIARCO ARTS & 376949		UNIBALL VISION PEN FNE BL	05/07/19	05/07/19	GEN	DS 15-000-221-660000-30	86.40
003346	TRIARCO ARTS & 406383		RA19282 D191PAPER WTRCLR	06/03/19	06/03/19	GEN	DS 15-000-221-660000-30	189.20
003346	TRIARCO ARTS & 434763		EDS BID#: 9271	06/27/19	06/27/19	GEN	DS 15-190-100-661000-10	73.26

PE Name: TRIARCO ARTS & CRAFTS LLC Totals: 558.36 Total: 558.36  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00

003418	VALLEY LITHO SU 434260-000		CAMERA ACCESSORIES , MEMO	05/28/19	05/28/19	GEN	DS 15-000-211-660000-10	95.10
003418	VALLEY LITHO SU 434260-000		CAMERA, Canon Eos Rebel T	05/28/19	05/28/19	GEN	DS 15-000-211-660000-10	1,370.00

PE Name: VALLEY LITHO SUPPLY Totals: 1,465.10 Total: 1,465.10  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00



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
001051	VERIZON	8563381014-APR19	Verizon Phone Services	04/12/19	04/12/19	GEN	DS	11-000-230-653000-00	75.33
001051	VERIZON	8563381014-AUG18	Verizon Phone Services	08/13/18	08/13/18	GEN	DS	11-000-230-653000-00	72.23
001051	VERIZON	8563381014-DEC18	Verizon Phone Services	12/12/18	12/12/18	GEN	DS	11-000-230-653000-00	72.83
001051	VERIZON	8563381014-FEB19	Verizon Phone Services	02/12/19	02/12/19	GEN	DS	11-000-230-653000-00	75.83
001051	VERIZON	8563381014-JAN19	Verizon Phone Services	01/12/19	01/12/19	GEN	DS	11-000-230-653000-00	72.83
001051	VERIZON	8563381014-JUL18	Verizon Phone Services	07/13/18	07/13/18	GEN	DS	11-000-230-653000-00	72.30
001051	VERIZON	8563381014-JUN19	Verizon Phone Services	06/12/19	06/12/19	GEN	DS	11-000-230-653000-00	75.47
001051	VERIZON	8563381014-MAR19	Verizon Phone Services	03/12/19	03/12/19	GEN	DS	11-000-230-653000-00	75.83
001051	VERIZON	8563381014-MAY19	Verizon Phone Services	05/12/19	05/12/19	GEN	DS	11-000-230-653000-00	75.47
001051	VERIZON	8563381014-NOV18	Verizon Phone Services	11/12/18	11/12/18	GEN	DS	11-000-230-653000-00	72.83
001051	VERIZON	8563381014-OCT18	Verizon Phone Services	10/13/18	10/13/18	GEN	DS	11-000-230-653000-00	73.07
001051	VERIZON	8563381014-SEP18	Verizon Phone Services	09/13/18	09/13/18	GEN	DS	11-000-230-653000-00	72.23
001051	VERIZON	8569648105-AUG18	Verizon Phone Services	08/16/18	08/16/18	GEN	DS	11-000-230-653000-00	73.66
001051	VERIZON	8569648105-DEC18	Verizon Phone Services	12/15/18	12/15/18	GEN	DS	11-000-230-653000-00	74.26
001051	VERIZON	8569648105-JAN19	Verizon Phone Services	01/15/19	01/15/19	GEN	DS	11-000-230-653000-00	74.26
001051	VERIZON	8569648105-JUL18	Verizon Phone Services	07/16/18	07/16/18	GEN	DS	11-000-230-653000-00	73.70
001051	VERIZON	8569648105-NOV18	Verizon Phone Services	11/15/18	11/15/18	GEN	DS	11-000-230-653000-00	74.26
001051	VERIZON	8569648105-OCT18	Verizon Phone Services	10/16/18	10/16/18	GEN	DS	11-000-230-653000-00	74.56
001051	VERIZON	8569648105-SEP18	Verizon Phone Services	09/16/18	09/16/18	GEN	DS	11-000-230-653000-00	73.66
001051	VERIZON	8569662210-APR19	Verizon Phone Services	04/25/19	05/20/19	GEN	DS	11-000-230-653000-00	1,974.62
001051	VERIZON	8569662210-AUG18	Verizon Phone Services	08/26/18	09/20/18	GEN	DS	11-000-230-653000-00	2,055.32
001051	VERIZON	8569662210-DEC18	Verizon Phone Services	12/25/18	01/21/19	GEN	DS	11-000-230-653000-00	2,227.40
001051	VERIZON	8569662210-FEB19	Verizon Phone Services	02/25/19	03/22/19	GEN	DS	11-000-230-653000-00	2,249.40
001051	VERIZON	8569662210-JAN19	Verizon Phone Services	01/25/19	02/19/19	GEN	DS	11-000-230-653000-00	2,227.40
001051	VERIZON	8569662210-JUL18	Verizon Phone Services	07/26/18	08/20/18	GEN	DS	11-000-230-653000-00	2,056.86
001051	VERIZON	8569662210-MAR19	Verizon Phone Services	03/25/19	04/19/19	GEN	DS	11-000-230-653000-00	2,249.40
001051	VERIZON	8569662210-MAY19	Verizon Phone Services	05/25/19	06/19/19	GEN	DS	11-000-230-653000-00	4,120.05
001051	VERIZON	8569662210-NOV18	Verizon Phone Services	11/25/18	12/20/18	GEN	DS	11-000-230-653000-00	2,227.54
001051	VERIZON	8569662210-OCT18	Verizon Phone Services	10/26/18	11/20/18	GEN	DS	11-000-230-653000-00	2,221.41
001051	VERIZON	8569662210-SEP18	Verizon Phone Services	09/26/18	10/22/18	GEN	DS	11-000-230-653000-00	2,344.31
PE Name: VERIZON Totals:									27,358.32
Tax:									27,358.32
0.00 Duty: 0.00 Disc: 0.00 Dist:									Total:
000851	W. B. MASON CO.	200045517	EDS BID#: 9271	06/17/19	06/17/19	GEN	DS	15-190-100-661000-10	21.96
000851	W. B. MASON CO.	200045517	Painting, ARTISTA II TEMP	06/17/19	06/17/19	GEN	DS	15-190-100-661000-10	14.64
000851	W. B. MASON CO.	200045517	Painting, ARTISTA II TEMP	06/17/19	06/17/19	GEN	DS	15-190-100-661000-10	14.64
000851	W. B. MASON CO.	200045517	Painting, ARTISTA II TEMP	06/17/19	06/17/19	GEN	DS	15-190-100-661000-10	10.98
000851	W. B. MASON CO.	200045517	Painting, ARTISTA II TEMP	06/17/19	06/17/19	GEN	DS	15-190-100-661000-10	10.98
000851	W. B. MASON CO.	200302545	ITEM#TCO25900 TRAFFIC CON	06/25/19	06/25/19	GEN	DS	20-511-200-660000-00	890.24
000851	W. B. MASON CO.	201098970	BNDR,DURBLE,VIEW 3IN,BK	06/29/19	06/29/19	GEN	DS	20-235-200-660000-00	67.36
000851	W. B. MASON CO.	201098970	PORTFOLIO, 2PCK,RECY,BE	06/29/19	06/29/19	GEN	DS	20-235-200-660000-00	15.13
000851	W. B. MASON CO.	201098970	CLIP,BINDER,LARGE,78220	06/29/19	06/29/19	GEN	DS	20-235-200-660000-00	1.29
000851	W. B. MASON CO.	201098970	CLIP,JUMBO,NONSKID	06/29/19	06/29/19	GEN	DS	20-235-200-660000-00	6.97
000851	W. B. MASON CO.	201098970	CLIP,#1,GEM,NONSKID,1M/PK	06/29/19	06/29/19	GEN	DS	20-235-200-660000-00	4.36
000851	W. B. MASON CO.	I66076028	ITEM#UNV35712 - ROLL, THE	05/07/19	05/07/19	GEN	DS	11-000-251-660000-00	42.22
000851	W. B. MASON CO.	I66485458	SNAP00235 - POLAR, SELTZE	05/21/19	05/21/19	GEN	DS	20-235-200-680000-00	7.79
000851	W. B. MASON CO.	I66485458	DRP1316 - SUNKIST, ORANGE	05/21/19	05/21/19	GEN	DS	20-235-200-680000-00	9.72

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
000851	W. B. MASON CO.	I66485458	PEP50171 - PEPSI 12/PK	05/21/19	05/21/19	GEN	DS	20-235-200-680000-00	8.99
000851	W. B. MASON CO.	I66485458	CCC1238 - SPRITE 12/PK	05/21/19	05/21/19	GEN	DS	20-235-200-680000-00	8.99
000851	W. B. MASON CO.	I66485458	BLZ16924 - WATER 24/CT	05/21/19	05/21/19	GEN	DS	20-235-200-680000-00	6.49
000851	W. B. MASON CO.	I66485458	HEC03242 - HERSHEY'S NUGG	05/21/19	05/21/19	GEN	DS	20-235-200-680000-00	31.18
000851	W. B. MASON CO.	I66485458	WNCFF1014G - TRAYS GREEN	05/21/19	05/21/19	GEN	DS	20-235-200-680000-00	54.96
PE Name: W. B. MASON CO. INC. Totals: 1,228.89 Total: 1,228.89									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00									
003358	W. B. MASON CO.	2000831432	MEA09902 - BOOK, COMP, PR	06/28/19	06/28/19	GEN	DS	20-235-100-660000-00	465.01
003358	W. B. MASON CO.	200302601	ITEM#DURMN 1500BKD-BATTERY	06/25/19	06/25/19	GEN	DS	20-511-200-660000-00	199.98
003358	W. B. MASON CO.	200302601	ITEM#DURMN 2400BKD-BATTERY	06/25/19	06/25/19	GEN	DS	20-511-200-660000-00	199.98
003358	W. B. MASON CO.	200796825	SAN81803 - CLEANER, WHITE	06/28/19	06/28/19	GEN	DS	20-235-100-660000-00	17.40
003358	W. B. MASON CO.	201143953	MEA09902 - BOOK, COMP, PR	06/28/19	06/28/19	GEN	DS	20-235-100-660000-00	429.24
003358	W. B. MASON CO.	I65938453	STAND, MACHINE, BK	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	221.19
003358	W. B. MASON CO.	I65938453	FILTER, COFFEE, 200/PK	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	9.98
003358	W. B. MASON CO.	I65938453	COFFEEMAKER, 10/12 CUP, B	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	107.98
003358	W. B. MASON CO.	I65938453	COFFEEMAKER, REG, MAXWELL	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	40.96
003358	W. B. MASON CO.	I65938453	COFFEE, MAXWELL DECAF, 29.	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	45.28
003358	W. B. MASON CO.	I65938453	CUP, HOT PAPER, 50, BGE	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	35.76
003358	W. B. MASON CO.	I65938453	PLATE, 9" PAPER, UNCOATED	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	20.70
003358	W. B. MASON CO.	I65938453	PLATE, ULTRALUX, MW, 8.5"	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	76.08
003358	W. B. MASON CO.	I65938453	FORK, PS, MW, WHITE, 100/	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	21.32
003358	W. B. MASON CO.	I65938453	KNIFE, PLASTIC, PS, HW, W	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	8.42
003358	W. B. MASON CO.	I65938453	COVER, TBL, PLS54X108RD6/	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	48.45
003358	W. B. MASON CO.	I65938453	COVER, TBL, PLS54X108WE6/PK	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	48.45
003358	W. B. MASON CO.	I65938453	NAPKIN LOWFOLD DISPENSER	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	27.78
003358	W. B. MASON CO.	I65938453	TRAY, STEAM, HALFSIZE, 10	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	47.79
003358	W. B. MASON CO.	I65938453	4025-40-100 1/2-SZ STEAMT	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	113.58
003358	W. B. MASON CO.	I65938453	2019-00-50 STEAMTABLE PAN	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	77.19
003358	W. B. MASON CO.	I65938453	HEATER, CHNRGFL, WI, 90Z2	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	81.70
003358	W. B. MASON CO.	I65938453	TEASPOON, PS, HW, WHITE,	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	16.84
003358	W. B. MASON CO.	I65938453	LID, STEAM, FULLSIZE, 50/	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	58.38
003358	W. B. MASON CO.	I65938453	Other Objects-Admission	05/02/19	05/02/19	GEN	DS	20-235-200-680000-00	27.39
003358	W. B. MASON CO.	I67015791	EDS BID# 9462	06/07/19	06/07/19	GEN	DS	15-190-100-661000-10	4,339.50
003358	W. B. MASON CO.	I67015791	ATTN: PAMELA ROSSI	06/07/19	06/07/19	GEN	DS	15-190-100-661000-10	0.00
PE Name: W. B. MASON CO. INC. Totals: 6,786.33 Total: 6,786.33									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00									
003939	WALKINGSHAW, KA REIMB-TRAV-KW		Cost for Meals	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	111.29
003939	WALKINGSHAW, KA REIMB-TRAV-KW		Cost for Travel	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	10.91
003939	WALKINGSHAW, KA REIMB-TRAV-KW		Cost for Tolls	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	5.00
003939	WALKINGSHAW, KA REIMB-TRAV-KW		Cost for Parking	06/28/19	06/28/19	GEN	DS	20-274-200-658000-00	32.20
PE Name: WALKINGSHAW, KAREN Totals: 159.40 Total: 159.40									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00									

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
003019	WASHINGTON TWP. MAY-JUN2019 JR	November 20, 2018 Board A	06/30/19 06/30/19 GEN	DS	11-000-100-656200-00				10,098.00
PE Name: WASHINGTON TWP. BOARD OF EDUCA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	10,098.00	Total:			10,098.00
000981	WB MASON 8883 200920838	CTP4628 - stickers, poppi	06/30/19 06/30/19 GEN	DS	20-455-200-660000-00				47.80
PE Name: WB MASON 88839 Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	47.80	Total:			47.80
003363	WB MASON CO. IN I65531559	THIS IS AN ED-DATA ORDER							
003363	WB MASON CO. IN I65531559	2002-Paper-Duplicator-20	04/18/19 04/18/19 GEN	DS	15-190-100-661000-10				144.65
003363	WB MASON CO. IN I65531559	2003-Paper-Duplicator-20	04/18/19 04/18/19 GEN	DS	15-190-100-661000-10				67.80
003363	WB MASON CO. IN I65531559	2004-Paper-Duplicator-20	04/18/19 04/18/19 GEN	DS	15-190-100-661000-10				67.80
003363	WB MASON CO. IN I65531559	2005-Paper-Duplicator-20	04/18/19 04/18/19 GEN	DS	15-190-100-661000-10				67.80
003363	WB MASON CO. IN I65531559	2006-Paper-Duplicator-20	04/18/19 04/18/19 GEN	DS	15-190-100-661000-10				67.80
003363	WB MASON CO. IN I65531559	2008-Paper-Duplicator-20	04/18/19 04/18/19 GEN	DS	15-190-100-661000-10				67.80
003363	WB MASON CO. IN I65531559	2009-Paper-Duplicator-20	04/18/19 04/18/19 GEN	DS	15-190-100-661000-10				75.60
003363	WB MASON CO. IN I65531559	2037-Paper-Duplicator-20	04/18/19 04/18/19 GEN	DS	15-190-100-661000-10				110.00
003363	WB MASON CO. IN I66887356	E. PAPER-RECYCLED PAPER, P	06/04/19 06/04/19 GEN	DS	15-000-240-660000-10				322.30
PE Name: WB MASON CO. INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,127.15	Total:			1,127.15
001059	WILSON LANGUAGE 1752278	W4INTROSET	03/22/19 03/22/19 GEN	DS	15-000-223-632000-10				299.00
001059	WILSON LANGUAGE 1752278	Shipping/Handling	03/22/19 03/22/19 GEN	DS	15-000-223-632000-10				23.92
001059	WILSON LANGUAGE CVI00000001838	Quote Number: Q1022516	03/25/19 03/25/19 GEN	DS	15-000-223-632000-10				649.00
PE Name: WILSON LANGUAGE TRAINING Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	971.92	Total:			971.92
000984	WINSLOW TOWNSHI DEC2018-AD	Blanket Purchase Order fo	12/21/18 12/21/18 GEN	DS	11-000-100-656100-00				1,435.05
000984	WINSLOW TOWNSHI DEC2018-ALAD	Blanket Purchase Order fo	12/21/18 12/21/18 GEN	DS	11-000-100-656100-00				1,435.05
000984	WINSLOW TOWNSHI DEC2018-CI	Blanket Purchase Order fo	12/21/18 12/21/18 GEN	DS	11-000-100-656100-00				1,468.05
000984	WINSLOW TOWNSHI DEC2018-HW	Blanket Purchase Order fo	12/21/18 12/21/18 GEN	DS	11-000-100-656100-00				1,517.85
000984	WINSLOW TOWNSHI DEC2019-ND	Blanket Purchase Order fo	12/21/18 12/21/18 GEN	DS	11-000-100-656100-00				1,517.85
000984	WINSLOW TOWNSHI FEB2019-AD	Blanket Purchase Order fo	03/01/19 03/01/19 GEN	DS	11-000-100-656100-00				1,722.06
000984	WINSLOW TOWNSHI FEB2019-ALAD	Blanket Purchase Order fo	03/01/19 03/01/19 GEN	DS	11-000-100-656100-00				1,722.06
000984	WINSLOW TOWNSHI FEB2019-CI	Blanket Purchase Order fo	03/01/19 03/01/19 GEN	DS	11-000-100-656100-00				1,761.66
000984	WINSLOW TOWNSHI FEB2019-HW	Blanket Purchase Order fo	03/01/19 03/01/19 GEN	DS	11-000-100-656100-00				1,821.42
000984	WINSLOW TOWNSHI FEB2019-JB	Blanket Purchase Order fo	03/01/19 03/01/19 GEN	DS	11-000-100-656100-00				1,761.66
000984	WINSLOW TOWNSHI FEB2019-ND	Blanket Purchase Order fo	03/01/19 03/01/19 GEN	DS	11-000-100-656100-00				1,821.42
000984	WINSLOW TOWNSHI JUN2019-AD	Blanket Purchase Order fo	06/21/19 06/21/19 GEN	DS	11-000-100-656100-00				1,243.71
000984	WINSLOW TOWNSHI JUN2019-ALAD	Blanket Purchase Order fo	06/21/19 06/21/19 GEN	DS	11-000-100-656100-00				1,243.71
000984	WINSLOW TOWNSHI JUN2019-CI	Blanket Purchase Order fo	06/21/19 06/21/19 GEN	DS	11-000-100-656100-00				1,272.31
000984	WINSLOW TOWNSHI JUN2019-HW	Blanket Purchase Order fo	06/21/19 06/21/19 GEN	DS	11-000-100-656100-00				1,315.47

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
000984	WINSLOW TOWNSHI	JUN2019-JB	Blanket Purchase Order fo	06/21/19	06/21/19	GEN	DS	11-000-100-656100-00	1,272.31
000984	WINSLOW TOWNSHI	JUN2019-ND	Blanket Purchase Order fo	06/21/19	06/21/19	GEN	DS	11-000-100-656100-00	1,315.47
000984	WINSLOW TOWNSHI	MAY2019-AD	Blanket Purchase Order fo	06/03/19	06/03/19	GEN	DS	11-000-100-656100-00	2,104.74
000984	WINSLOW TOWNSHI	MAY2019-ALAD	Blanket Purchase Order fo	06/03/19	06/03/19	GEN	DS	11-000-100-656100-00	2,104.74
000984	WINSLOW TOWNSHI	MAY2019-CI	Blanket Purchase Order fo	06/03/19	06/03/19	GEN	DS	11-000-100-656100-00	2,153.14
000984	WINSLOW TOWNSHI	MAY2019-HW	Blanket Purchase Order fo	06/03/19	06/03/19	GEN	DS	11-000-100-656100-00	2,226.18
000984	WINSLOW TOWNSHI	MAY2019-JB	Blanket Purchase Order fo	06/03/19	06/03/19	GEN	DS	11-000-100-656100-00	2,153.14
000984	WINSLOW TOWNSHI	MAY2019-ND	Blanket Purchase Order fo	06/03/19	06/03/19	GEN	DS	11-000-100-656100-00	2,226.18
000984	WINSLOW TOWNSHI	SEP, OCT, NOV18-CI	Blanket Purchase Order fo	12/17/18	12/17/18	GEN	DS	11-000-100-656100-00	4,991.37
000984	WINSLOW TOWNSHI	SEP, OCT, NOV18-ND	Blanket Purchase Order fo	12/17/18	12/17/18	GEN	DS	11-000-100-656100-00	4,654.74
000984	WINSLOW TOWNSHI	SEP-NOV2018-AD	Blanket Purchase Order fo	12/17/18	12/17/18	GEN	DS	11-000-100-656100-00	4,400.82
000984	WINSLOW TOWNSHI	SEP-NOV2018-ALAD	Blanket Purchase Order fo	12/17/18	12/17/18	GEN	DS	11-000-100-656100-00	4,400.82
000984	WINSLOW TOWNSHI	SEP-NOV2018-HW	Blanket Purchase Order fo	12/17/18	12/17/18	GEN	DS	11-000-100-656100-00	5,464.26
000984	WINSLOW TOWNSHI	SEP-NOV2018-JB	Blanket Purchase Order fo	12/17/18	12/17/18	GEN	DS	11-000-100-656100-00	4,991.37
000984	WINSLOW TOWNSHI	SEP18-JUN19 GV	Blanket Purchase Order fo	06/30/19	06/30/19	GEN	DS	11-000-100-656100-00	15,684.45
PE Name: WINSLOW TOWNSHIP BOE Totals:									83,203.06
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:									Total: 83,203.06

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 6,863.13 Dist: 5,013,759.72 Total: 5,006,896.59

SELECT	Fund	Codes: 95 ; Status: DS	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
000596			ALL STAR AWARDS 1030		8x10 Valedictorian plaque	04/03/19	04/03/19	GEN	DS	95-000-300-680000-00	45.00
000596			ALL STAR AWARDS 1030		8x10 Salutatorian plaque	04/03/19	04/03/19	GEN	DS	95-000-300-680000-00	45.00
PE Name: ALL STAR AWARDS & TROPHIES Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:		Total:	90.00
000238 BROWN, MALCOLM 09-25-17MB Payroll- Football ref pay 07/01/18 07/01/18 GEN DS 95-000-330-680000-00											
PE Name: BROWN, MALCOLM XAVIER Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:		Total:	59.00
000895 CHERRY HILL PUB 100 Freshmen Boys Basketball 11/30/18 11/30/18 GEN DS 95-000-330-680000-00											
PE Name: CHERRY HILL PUBLIC SCHOOLS Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:		Total:	300.00
000783 COLLEGE ENTRANC EA85147519 SAT School Day 01/14/19 01/14/19 GEN DS 95-000-300-680000-45											
PE Name: COLLEGE ENTRANCE EXAMINATION B Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:		Total:	380.00
003861 HOSPITALITY MGT 75366 NUMBER OF GUEST PAYING 05/23/19 05/23/19 GEN DS 95-000-300-680000-45											
003861			HOSPITALITY MGT 75366		20% SERVICE CHARGE	05/23/19	05/23/19	GEN	DS	95-000-300-680000-45	873.75
PE Name: HOSPITALITY MGT SERVICES DBA F Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:		Total:	5,242.50
003865 INVENTORY TRADI 103904 XGS 8 Hoodie Purple/Gray 06/20/19 06/20/19 GEN DS 95-000-330-680000-00											
003865			INVENTORY TRADI 103904		XGS 8 Pullover Purple/Gr	06/20/19	06/20/19	GEN	DS	95-000-330-680000-00	280.00
PE Name: INVENTORY TRADING COMPANY DBA Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	10.00	Dist:		Total:	1,470.00
000760 OLD SAN JUAN IN 53 Arroz con Gandules (Rice 06/17/19 06/17/19 GEN DS 95-000-300-680000-00											
000760			OLD SAN JUAN IN 53		Pernil (roasted pork)	06/17/19	06/17/19	GEN	DS	95-000-300-680000-00	70.00
000760			OLD SAN JUAN IN 53		Pollo Asado/Roasted Chick	06/17/19	06/17/19	GEN	DS	95-000-300-680000-00	90.00
000760			OLD SAN JUAN IN 53		Pollo Guisado	06/17/19	06/17/19	GEN	DS	95-000-300-680000-00	60.00
PE Name: OLD SAN JUAN INCORPORATED Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:		Total:	310.00
000572 PAULS CUSTOM AW 43028 VA/168 1/2 Purple and Gol 06/14/19 06/14/19 GEN DS 95-000-330-680000-00											
000572			PAULS CUSTOM AW 43028		BK 6x8 Special Award Full	06/14/19	06/14/19	GEN	DS	95-000-330-680000-00	304.00
000572			PAULS CUSTOM AW 43028		BK116 M + F MVP	06/14/19	06/14/19	GEN	DS	95-000-330-680000-00	133.00
</											

SORT: PE Name

SELECT Fund Codes: 95 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000572	PAULS CUSTOM AW 43028		BK114 ( Gaines ), (Smith)	06/14/19	06/14/19	GEN	DS 95-000-330-680000-00	100.00
000572	PAULS CUSTOM AW 43028		BK114 Coach of the Year	06/14/19	06/14/19	GEN	DS 95-000-330-680000-00	25.00
000572	PAULS CUSTOM AW 43028		SBP 9x12 (Wall), (Wilson)	06/14/19	06/14/19	GEN	DS 95-000-330-680000-00	90.00
000572	PAULS CUSTOM AW 43028		Heart of a Panther	06/14/19	06/14/19	GEN	DS 95-000-330-680000-00	25.00
PE Name: PAULS CUSTOM AWARDS & TROPHIES Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	737.00
002371	TAYMACK DBA PRO 7724716		APS6203 MIRRORRED MALIBU S	05/22/19	05/22/19	GEN	DS 95-000-300-680000-45	516.96
002371	TAYMACK DBA PRO 7724716		HITSU5 SETUP CHARGE	05/22/19	05/22/19	GEN	DS 95-000-300-680000-45	0.00
002371	TAYMACK DBA PRO 7724716		APF10 CUST GOLD EMBOSSED	05/22/19	05/22/19	GEN	DS 95-000-300-680000-45	632.16
002371	TAYMACK DBA PRO 7724716		PIM SU PIM SET UP CHARGE	05/22/19	05/22/19	GEN	DS 95-000-300-680000-45	20.00
002371	TAYMACK DBA PRO 7724716		SHIPPING	05/22/19	05/22/19	GEN	DS 95-000-300-680000-45	259.73
PE Name: TAYMACK DBA PROM NITE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	1,428.85

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 10.00 Dist: 10,027.35 Total: 10,017.35

**Camden City School Dist**  
**Consolidated Check Register**  
from 7/24/2019 to 8/14/2019

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP 00214511	001501	CHICK-FIL-A AT AUDUBON CROSSIN	ORDER 438325	OH	08/13/2019		MW	IS	774.30
AP 00214512	000783	COLLEGE ENTRANCE EXAMINATION B	EA87613719	OH	08/13/2019		MW	IS	13,770.00
AP 00214513	001003	COVANTA CAMDEN ENERGY RECOVER	226418CAMDN	OH	08/13/2019		MW	IS	7,648.68
AP 00214514	001003	COVANTA CAMDEN ENERGY RECOVER	231379CAMDN	OH	08/13/2019		MW	IS	7,743.84
AP 00214515	001100	ACELERO LEARNING CAMDEN/PHILAD	CDIHS-12P	OH	08/14/2019		MW	IS	97,379.41
AP 00214516	001065	CAMDEN DAY NURSERY (EC)	CDN-04 JUN201	OH	08/14/2019		MW	IS	18,083.25
AP 00214517	001082	EL CENTRO DAY CARE (EC)	ECDC-01 JUNE	OH	08/14/2019		MW	IS	36,667.08
AP 00214518	001081	HISPANIC DAY CARE CENTER (EC)	HCDC 11	OH	08/14/2019		MW	IS	36,501.00
AP 00214519	001067	LABAR DAYCARE CENTER (EC)	LDCWC-7 JUNI	OH	08/14/2019		MW	IS	16,036.69
AP 00214520	001099	MI CASITA DAY CARE CENTER (EC)	MICAS-10 JUNI	OH	08/14/2019		MW	IS	91,321.02
AP 00214521	001104	RESPOND INC (EC)	RESPOND 10-A	OH	08/14/2019		MW	IS	94,182.69
AP 00214522	001107	RUTGERS/LEAP ACADEMY (EC)	LAST HALF JU	OH	08/14/2019		MW	IS	33,512.11
AP 00214523	001090	ST JOSEPH'S CHILD DEVELOPEMENT	STJCDC-11 18-1	OH	08/14/2019		MW	IS	57,380.48

Issued: 511,000.55  
AP Bank Total: 511,000.55

Grand Total 511,000.55





**Business Office Agenda Items**  
**August 27, 2019**

**RESOLUTION #49**

**CAMDEN CITY SCHOOL DISTRICT**

Office of Special Services  
 1033 CAMBRIDGE STREET, 2<sup>nd</sup> Floor, CAMDEN, NEW JERSEY 08105  
 856-966-2202 • [www.camden.k12.nj.us](http://www.camden.k12.nj.us)

KATRINA MCCOMBS  
 STATE SUPERINTENDENT

JILL TRAINOR  
 CHIEF SCHOOL SUPPORT OFFICER – SPECIAL SERVICES

**Date:** August 16, 2019

**To:** Anisah Coppin, School Business Administrator

**From:** Jill Trainor, Chief School Support Officer – Special Services

**Re:** August Resolution for Tuition Contract Approvals for 2018-19 and 2019-20 School Year

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2019-20 & 2018-19 SCHOOL YEAR.**

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 2019-20 and 2018-19 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 2019-20 SY = \$770,284.65

Total Durand Academy = \$351,262.44 (Amend)

Total 2018-2019 SY = \$26,739.00

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

**Tuition Contracts for August 2019 Board Meeting**

**2019-2020 School Year:**

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Berlin Township Board of Education</b>					<b>\$3,539.90</b>
Berlin Township BOE	2717351	ESY	7/8/2019	\$3,539.90	
<b>Brookfield Academy</b>					<b>\$241,560.00</b>
Brookfield Academy	197523	School Year	9/9/2019	\$60,120.00	
Brookfield Academy	2514156	School Year	7/8/2019	\$64,800.00	
Brookfield Academy	2413611	School Year	9/9/2019	\$58,320.00	
Brookfield Academy	2313286	School Year	9/9/2019	\$58,320.00	
<b>Cape May County Special Services</b>					<b>\$13,675.00</b>

Cape May County SSSD	198792	School Year	7/1/2019	\$13,675.00	
<b>Collingswood Public Schools</b>					<b>\$25,436.00</b>
Collingswood Public Schools	227377	School Year	9/4/2019	\$25,436.00	
<b>Commission for the Blind and Visually Impaired</b>					<b>\$1,900.00</b>
Commission for the Blind and Visually Impaired - Level 1	3435311	School Year	9/2/2019	\$1,900.00	
<b>Creative Achievement Academy</b>					<b>\$87,456.60</b>
Creative Achievement Academy	192891	School Year	7/8/2019	\$61,950.00	
Creative Achievement Academy	192891	Extraordinary Aid	7/8/2019	\$25,506.60	
<b>Legacy Treatment Services, Mary A. Dobbins School</b>					<b>\$117,560.10</b>
Legacy Treatment Services	2311324	Extraordinary Aid	7/8/2019	\$38,724.00	
Legacy Treatment Services	2311324	School Year	7/8/2019	\$78,836.10	
<b>Neptune Township Board of Education</b>					<b>\$83,336.25</b>
Neptune Township Board of Education	2721168	School Year	7/8/2019	\$83,336.25	
<b>Y.A.L.E. Schools</b>					<b>\$195,820.80</b>
Y.A.L.E. Schools	3218807	School Year	7/8/2019	\$59,595.90	
Y.A.L.E. Schools	2312305	School year	7/8/2019	\$65,404.50	
Y.A.L.E. Schools	2929815	School Year	7/8/2019	\$70,820.40	
<b>TOTAL</b>					<b>\$770,284.65</b>

### 2019-2020 – Amend Total Tuition Amount for Durand Academy

<b>Durand Academy</b>					<b>\$351,262.44</b>
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 Aide	7/1/2019	\$37,260.00	
Durand Academy	2224250	Extraordinary Aide	7/1/2019	\$37,260.00	
Durand Academy	196609	Bus Aide SY	7/1/2019	\$12,420.00	
Durand Academy	196609	Extraordinary Aide	7/1/2019	\$37,260.00	
<b>Total</b>					<b>\$351,262.44</b>

## 2018-2019 – Previous School Year Tuition

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Winslow Township Board of Education</b>					<b>\$26,739.00</b>
Winslow Township	2535402	School Year	9/6/201	\$26,739.00	
Total					\$26,739.00

**Business Office Agenda Items**  
**August 27, 2019**

**RESOLUTION #52**



## Tuition Contracts for July 2019 Board Meeting

### 2019-2020 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Archbishop Damiano School</b>					<b>\$1,019,508.00</b>
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	
<b>Archway Programs Upper Lower &amp; Psh</b>					<b>\$1,664,955.40</b>
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	
<b>Bancroft Neurohealth School</b>					<b>\$800,206.72</b>
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	
<b>Brookfield Academy</b>					<b>\$57,600.00</b>
Brookfield Academy	2820509	School Year	7/8/2019	\$57,600.00	
<b>Coastal Learning Center</b>					<b>\$93,398.97</b>
Coastal Learning Center	217648	School Year	7/1/2019	\$62,367.97	
Coastal Learning Center	217648	Extraordinary Aid	7/1/2019	\$31,031.00	
<b>Commission for the Blind and Visually Impaired</b>					<b>\$19,000.00</b>
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	
<b>Durand Academy</b>					<b>\$338,842.44</b>
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	Extraordinary Aid	7/1/2019	\$37,260.00	
<b>Garfield Park Academy</b>					<b>\$685,560.00</b>
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	
<b>Kingsway Learning Center</b>					<b>\$928,485.60</b>
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	
<b>Larc School</b>					<b>\$455,258.18</b>
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	
<b>Legacy Treatment Services, Mary A. Dobbins School</b>					<b>\$315,344.40</b>
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	2318587	School Year	7/8/2019	\$78,836.10	
<b>Pineland Learning Center And High School</b>					<b>\$1,004,940.00</b>
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	
<b>Salem County Special Services</b>					<b>\$8,300.00</b>
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	
<b>Y.A.L.E. Schools</b>					<b>\$196,213.50</b>
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	
				<b>TOTAL</b>	<b>\$7,587,613.25</b>

## 2018-2019

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Garfield Park Academy</b>					<b>\$2,285.00</b>
Garfield Park Academy	2823520	School Year	6/13/2019	\$1,540.00	
Garfield Park Academy	2823520	Extraordinary Aid	6/13/2019	\$ 745.00	
<b>Legacy Treatment Service-Mary Dobbins School</b>					<b>\$101,163.92</b>
Legacy Treatment Service	239256	School Year	9/4/2018	\$61,518.60	
Legacy Treatment Service	2318587	School Year	12/10/2018	\$39,645.32	
<b>Woodlynne Board of Education</b>					<b>\$12,871.18</b>
Woodlynne Board of Education	2925099	School Year	9/11/2018	\$12,871.18	
				<b>Total</b>	<b>\$116,320.10</b>