

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

Wednesday, May 15, 2019 - 5:30 PM

## **AGENDA REPORT**

Document in Lieu of Meeting - May 15 2019

### **I. ROLL CALL**

### **II. PLEDGE TO THE FLAG**

### **III. CLOSED SESSION (1 HOUR) (IF NEEDED)**

### **IV. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION**

### **V. SUPERINTENDENT'S AGENDA ITEMS:**

#### **A. ADMINISTRATION**

##### **1. BILINGUAL DEPARTMENT**

- a. 2019 ESEA/Title III Bilingual Summer for English Language Learners (ELLs) for grades K-8th

It is recommended that permission be granted for the Bilingual/ESL Department to hire staff for the 2019 ESEA/Title III Bilingual Summer for English Language Learners (ELLs) for grades K-8th.

1 Head Teacher  
12 Bilingual/ESL Teachers  
4 Paraprofessionals

The program will be held Monday to Friday from 8:30 am to 3:00 pm, July 8 to August 2, 2019.

All positions are contingent upon student enrollment

Schedule-

Orientation day for Staff: 1 day from 9:00 AM to 3:00 PM – Date: TBD

Instructional Staff- 8:00 to 3:30 PM – Monday to Friday

Paraprofessionals – 7:30-4:00 PM – Monday to Friday

Source of Funds: Grand Funds

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

##### **2. BUSINESS SERVICES**

##### **3. ENGAGEMENT**

##### **4. EARLY CHILDHOOD**

##### **5. FACILITIES**

##### **6. GENERAL COUNSEL**

##### **7. HEALTH SERVICES**

- a. Bedside Instruction - Fairmount Behavioral Health Systems

It is recommended that the Camden Board of Education approve Fairmount Behavioral Health Systems to work with children in Camden for the 2018-2019 school year.

In accordance to N.J.A.C. 6A:16-10.1, Fairmount Behavioral Health Systems program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs.

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The rate is \$45.00 per hour. Total not to exceed \$4,000.00 from July 1, 2018 to June 30, 2019

Submitted by: Renee Wickersty, Supervisor of Health Services

### **8. HUMAN SERVICES**

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**It is recommended that the Camden Board of Education approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2015-2016 school year. Tuition varies at each site due to different start dates and end times.**

### **9. SAFETY AND SECURITY**

### **10. SCHOOL BASED YOUTH SERVICES**

#### **a. Arrive Alive Tour - SBYSP Sites(Amendment)**

It is recommended that previously approved on April 30, 2019 Superintendent's report to change the dates from May 2 & 8th to May 10th.

It is recommended that that permission be granted to School Based Youth Services at Camden High, Woodrow Wilson, Creative Arts Morgan Village Academy, Veterans Memorial, Davis Family School and Cooper's Poynt to host an Arrive Alive Tour. The Arrive Alive Tour will occur for one full school day at each school and it will educate students on the dangers of distracted and drinking and driving. Students will participate in a drunk driving, drug driving and distracted driving simulation experience that will explore the consequences of this behavior. A pledge station will be provided for students to pledge to never drive while texting or intoxicated and they will receive this pledge on a keepsake photo keychain as a reminder to drive S.A.F.E. (Sober and Free of Electronics) every time they grab their keys. The Unite Corporation Arrive Alive organization will publicly advertise the event through a pre-approved press release to all within 60 miles of the event locations:

Date: Friday, May 10, 2019

Time: 9:00 am-3:00 pm

Location: Camden High School

Date: May 20 or 21, 2019

Time: 9:00-3:00 pm

Location: Cooper's Poynt Family School

Date: Wednesday, May 22, 2019

Time: 9:00 am-3:00 pm

Location: Veteran's Memorial School

Date: Thursday, May 23, 2019

Time: 9:00 am-3:00 pm

Location: Davis Family School

Date: Friday, May 24, 2019

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Time: 9:00 am-3:00 pm

Location: Woodrow Wilson & CAMVA

Costs: Arrive Alive Tour- Combo Simulator Experience with Picture Pledge = \$15,000.00  
Security- Not needed.

Total Cost Not to Exceed: \$15,000.00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

b. Helping Everyone Achieve Through Reading(HEAR) Project 3 - Year 2 Evaluation

It is recommended that School Based Youth Services Program be permitted to continue partnership (per federal grant mandate) with Geraldine Odaes-Sese, PH.D. of RGS Resilience to evaluate the final funded year of Helping Everyone Achieve Through Reading(HEAR) Project #3. The US Department of Education IAL Grant mandates an external evaluator (named in the grant) to complete the final evaluation period from October 1, 2018- June 30, 2019.

Total cost Not to exceed \$32,125.00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

### **11. SCHOOL NUTRITION**

### **12. SCHOOL SUPPORT**

a. 2019 Summer School Enrichment Program

It is recommended that permission be granted for the district to host and hire staff for the 2019 Summer School Enrichment Programming for students in grades K-8.

The program will run July 8 to August 2, 2019. The program will run Monday through Friday 8:30am-3:00pm for students. Programming will be offered for general education, inclusion, bilingual, and special education students.

Tentative Schools (All schools are contingent on student enrollment and budget approval.)  
Catto and HB Wilson: Current Kindergarten through 7thth Grades (Rising 1st through 8th graders).

All positions are contingent on student enrollment and budget approval. Staff hours will be as follows:

Teachers in Charge 7:45 a.m.-3:45 p.m.

Security Officers 7:45 a.m.-3:45 p.m.

Paraprofessionals 8:00 a.m.-3:30 p.m.

Instructional Staff 8:00 a.m.-3:30 p.m.

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Nurses 8:00 a.m.-3:00 p.m.

Instructional Staff will participate in a two-day orientation on July 1 and 2, 2019.

Instructional Salaries:

Cost not to exceed: 202,768.00

Account: 20-239-100-100-000-XX

Security and Nurse Salaries:

Cost not to exceed: 30,000

Account: 20-239-100-100-000-XX

TIC's will be able to purchase consumable items and items for clubs

Costs not to exceed 5,000.00 per school = 10,000.00 total

\$36.80/hr.-Teacher in Charge (hire 2) 8 hrs. x 23days = \$6771.20 X 2 = 13,542.40 total

\$33.35/hr.-Teacher (hire 26) 7.5 hrs. x 22 days = \$5,502.75 x 26 = 143,071.50 total

\$33.35/hr.- Reading Interventionists (hire 4) 4 hrs. x 22 days= 2,934.80 x 4 = 11,739.20 total

\$33.35/hr.-School Nurse (hire 2) 7 hrs. x 20 days = 4,669 x 2 = 9,338 total

\$17.35/hr.-Paraprofessional (hire 2) 7.5 hrs. x 22 days = 2,862.75 x 2 = 5,725.50

\$21.83/hr.-Security Officer (hire 4) 8hrs x 22 days = 3,842.08 x 4 = 15,368.32

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

### **b. iReady End of Year Celebration**

It is recommended that permission be granted for the Division of School Support to host an end of a year celebration as an incentive for students that have met the criteria for iReady.

Attending the event will be 10 students from the following 14 schools: Cramer, Catto, Dudley, Davis, Sharp, Veterans, Cooper's Poynt, Wiggins, Yorkship, Forest Hill, Cream, ECDC, CBPLA, and H.B. Wilson.

Lunch will be provided through the district's partnership with PDQ and Nelson Alghor. Transportation will be taken care of by the District.

Date: June 14, 2019

Location: H.B. Wilson Family School

Time: 11:30 a.m.-1:30 p.m.

Cost for transportation: \$936.00

Total cost not to exceed: \$936.00

Account: Local Funds: 11-000

Submitted by: Corinne J. Macrina, Senior Lead Educator of Literacy and Social Studies

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Grades K-8

### **c. 2019 ISTE - Ed Tech Conference**

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

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

#### **Staff Names:**

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

Central Office Staff: Cynthia Martinez and Vanessa Hamilton (Supervisors, Special Services), Ericka Okafor (Supervisor of Bilingual) Corrine Macrina and Janel Williams (Senior Lead Educators) Jay Waugh (Lead Educator)

#### **Cost:**

Registration: Non-Member (includes ISTE membership) – (1) Complimentary Basic Registration and 42 participants @ \$550.00 = 23,100.00  
Total cost not to exceed: \$23,100.00  
Source of Funds: Grant Funds (20274200580 000 00)

#### **Travel:**

Meals: (\$61/Day – First and Last \$45.75) = \$213.50/pp x 43 people = \$9,180.50  
June 23rd - 1st Day - \$45.75  
June 24th - 2nd Day - \$61.00  
June 25th – 3rd Day - \$61.00  
June 26th – 4th Day - \$45.75  
Ground Travel: .31 cents per mile x 4.4 miles (one way) x 2 = \$2.72 x 4 days = \$10.91 x 43 people = \$469.13  
Tolls: \$5.00/day x 4 days = \$20.00 x 43 people = \$860.00

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

Total not to exceed: \$13,949.63

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

Grand Total: \$37,049.63

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

d. STEP Two-Day Academy - Chicago, IL

It is recommended that permission be granted for the Division of School Support to have the following individuals attend a Two-Day STEP Academy at Chicago Literacy Alliance, Chicago, Illinois, June 25 and 26, 2019.

During the two day workshop, participants will:

- Build leadership capacity around implementation of best practices that enhance STEP administration, scoring and interpretation of data
- Participate in collaborative activities that deepen understanding of how to use STEP data to drive daily literacy instructional practices
- Design their own facilitation trainings for data analysis, STEP online assessment administration with the support of STEP Trainers
- Understand how to use the various Data Management System reports to support best practices around STEP administration, data analysis, and student growth.

Participants:

Corrine Macrina

Chanel Peterson

Departure: June 24, 2019

Return: June 26, 2019

Cost:

Registration: \$2,000 each participant x 2 = \$4,000

(Registration includes Breakfast and Lunch on both days (June 25 & 26))

Total cost not to exceed: \$4,000

Account: Grant Funds: 20274200500 000 00

Travel:

Airfare (Round-trip) \$308.60 x 2 participants = \$617.20

Hotel: \$234/night x 2 nights = \$468.00 x 2 participants = \$936.00

Baggage Fees: \$50.00 x 2 = \$100.00

Meals: (\$125 x 2 participants = \$250.00)

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1st Day (June 24) - \$57.00/Day  
2nd Day (Dinner only) \$34.00  
3rd Day (Dinner only) \$34.00  
Taxi (Uber): To and from airport - \$80.00 x 2 participants = \$160.00  
Total cost not to exceed: \$2,063.20  
Acct: Grant Funds - 20274200580 000 00

Grant Total: 6,063.20

Submitted by: Corrine Macrina, Senior Lead Educator  
Approved by: Christie Whitzell, Chief of Staff, School Support

### **13. SPECIAL SERVICES**

- a. Special Services Mandated Summer Extended Year (ESY) Program 2019 - Amendment  
It is recommended that permission be granted to the Office of Special Services to hire staff for the 2019 Summer Extended Year (ESY) Program for students in grades PreK – 12 (Special Education Students). The program will run from July 8, 2019 to August 2, 2019, Monday – Friday, 8:30 am – 3:00 pm.

School sites: H.B. Wilson and Catto Schools

Instructional staff will participate in a 2-day orientation July 1 & 2, 2019 from 9:00 am to 3:00 pm.

All positions are contingent on student enrollment. (Note: High School hours may be shorter.)

Paraprofessionals: 8:00 am – 3:20 pm  
Instructional Staff: 8:00 am – 3:20 pm

Program Dates: July 8, 2019 through August 2, 2019  
Time: Students: 8:30 a.m. – 3:00 p.m., Monday to Friday

Student Day Activity: TBD

Personnel Needed for ESY Program:  
Teacher-In-Charge 36.80/hr (2)  
Certified Teachers \$33.35/hr (24)  
Paraprofessionals \$17.35/hr (43)  
Speech Therapist \$4,605 per month (3)  
Counselor \$33.35/hr (1)  
Behavior Specialist \$42.00 (1 - 10 Hours per week)

Account No: 20 IDEA

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

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

### **14. SUPERINTENDENT'S OFFICE**

#### **a. 2019 High School Graduation Van Tour**

It is recommended that a high school van tour is conducted for the 2019 High School Graduations in order for the Superintendent, Deputy Superintendent, Board Members, Admin Staff and the Mayor's Office to attend and participate in the graduations and provide support to the students and schools.

Transportation provided by Division of Business Services.

Food will be provided by Aramark

15 people x \$15.00 pp = \$225.00

Date: June 21, 2019

Account: General Funds

Submitted by: Tonya D. Beaman, Manager

Approved by: Onome Pela-Emore, Chief of Staff

### **15. TECHNOLOGY**

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

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### **B. SCHOOLS**

#### **1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL**

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

#### **3. CAMDEN BIG PICTURE LEARNING ACADEMY - HIGH SCHOOL**

##### **a. CBPLA HS Diplomas**

It is requested that CBPLA be permitted to purchase diploma and diploma covers for the graduating seniors from Herff Jones to convey upon seniors who have met the requirements for graduation.

Cost not to exceed \$900

Student activities account 95-

Submitted by Aniecea Williams, Operations Manager

Approved by Timothy Jenkins, Principal

#### **4. CAMDEN BIG PICTURE LEARNING ACADEMY - MIDDLE SCHOOL**

#### **5. CAMDEN HIGH SCHOOL**

#### **6. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL**

##### **a. K-2 Trip Amendment**

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It is recommended the board amend item 6c on page 33, approved on the February 26, 2019 board meeting minutes, to state the following:

It is recommended that Octavius V. Catto Community Family School 8th grade students be allowed to participate in a trip to the Smith Memorial.

Date: June 2019

Time: 9:00am-1:30pm

Grades: K-2nd

Students: 188 Chaperones: 17

Admission \$200 fee for group of 200

Transportation: \$1,000

Out of State Nurse: \$275

Total Cost Not to Exceed: \$1,600

Account: General Funds

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron R. Dixon, Principal

b. Constitutional Walking Trip Amendment

It is recommended the board amend item 6b on page 32, approved on the February 26, 2019 at 5:30 PM board meeting minutes, to state the following:

It is recommended that Octavius V. Catto Community Family School 4th-5th grade students be allowed to participate in a walking trip beginning at the National Constitution Center in Philadelphia, PA.

Date: June 2019

Time: 8:30am-2:30pm

Grades: 4th--5th Grades

Students: 117 Chaperones: 11

Admission \$ 17.50 x 117 students

Chaperone Admission: \$24.00 x 11 chaperones

Total Admission Amount: \$2,311.50

Transportation: \$498

Out of State Nurse: \$357.50

Total Cost Not to Exceed: \$3,167.00

Account: General Funds

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Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron R. Dixon, Principal

c. Millenium Amendment

It is recommended the board amend item 6d on page 38-39, approved on the April 30, 2019 board meeting minutes, to state the following:

It is recommended that permission be granted to Octavius V. Catto Family School students who participated in the Blacks & Wax Museum to be celebrated for their phenomenal display of research, art, public speaking and history.

Date: June 2019

Time: 10:00AM-2:00PM

Place: Millennium Skate World

Grade: 4-8

Students: 31

Staff Chaperones: 4

Admission: 35 x \$9.50pp = \$332.50

Transportation: \$165

Account: Student Activities General Fund

Total Cost Not to Exceed: \$482.50

Submitted By: Pamela Rossi, OM

Approved By: Byron Dixon, Principal

7. **COOPER'S POYNT SCHOOL**
8. **CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL**
9. **CREAM - R. T. CREAM FAMILY SCHOOL**
10. **CREATIVE ARTS MORGAN VILLAGE ACADEMY**
11. **DAVIS - HENRY H. DAVIS FAMILY SCHOOL**

a. KROC Center Swimming Lessons

It is hereby recommended that permission be granted for forty students to take swimming lessons at the KROC Center for six weeks.

Name of Location: KROC Center

Location: Camden, NJ

Month/Year: May- June 2019

Hours: 1.5 hours

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Teacher in Charge: David Fudala

Number of students: 40

Number of chaperones: 2

Transportation Cost: \$1,500

Account: General Funds

Admissions: No Cost to the Board

Submitted by: Danielle Montague , Operations Manager

Approved by: Sharon K. Woodridge, Principal

**12. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL**

**13. EARLY CHILDHOOD DEVELOPMENT CENTER**

**a. ECDC- Special Olympic**

It is recommended that ECDC students participate in the Special Olympics.

It is recommended that permission be granted for twelve students and seven adult chaperones from the Early Childhood Development Center attend the Special Olympics Inclusion Showcase at Special Olympics at the College of New Jersey.

The event will showcase young athletes and their abilities with track, obstacle course relays, and basketball drills. The event is sponsored by the New Jersey Special Olympics.

Transportation will be arranged by the New Jersey Special Olympics

Date: June 7, 2019

Students: Twelve student athletes: 3 Gen ed, 3 Sped PreK students and 3 KDG gen and 3 sped total of 12 students.

Chaperones: 7 adults

Location: The College of New Jersey

2000 Pennington Rd, Ewing Township, NJ 08618

Phone: (609) 771-2131

Field Trip :Special Olympics Trip Itinerary?

Cost

Submitted by Ebony Maddox, Family Operations Coordinator

Approved by Loray Dobson, Principal

**14. FOREST HILL ELEMENTARY SCHOOL**

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**15. HENRY BRAID (H.B.) WILSON FAMILY SCHOOL**

**16. PRIDE ACADEMY**

**17. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL**

**18. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL**

**19. VETERANS MEMORIAL FAMILY SCHOOL**

**a. Veterans Memorial Family School Trip to Mann Music Center**

It is requested that permission be granted for 6th and 7th grade students to attend the Young People's Concert Series performance of Hairspray at the Mann Music Center on Thursday, May 23. In partnership with The Upper Darby Performing Arts Center and performed by students of Upper Darby High School, the Mann Center will present the musical Hairspray to kick off their Young People's Concert Series. This event is presented free of charge. There will be up to 30 students and 3 adult chaperones attending.

Location: Mann Music Center

Date: Thursday, May 23

Time: 9:00 am – 2:00 pm

Total Costs:

There is no cost for admission to the Arts Event at the Mann Music Center.

Transportation costs not to exceed: \$700

Submitted by Carrie Grimmie, Manager, School Operations

Approved by Danette Sapowsky, Principal

**b. Philadelphia Zoo on Wheels (Approval in Advance of Board Meeting)**

It is recommended that Veterans Memorial Family School be granted permission to host the Philadelphia Zoo's Zoo on Wheels Program. This program will provide our pre-k students with the opportunity to learn about animals, their habitats, how to care for them and the environments in which they live.

Date: June 2019

Cost not to exceed: \$400.00

Account: Student Activities Fund

Submitted by: Carrie Grimmie

Approved by: Danette Sapowsky

Approved in Advance of April 30, 2019 Board Meeting

**c. Veterans Memorial Family School Trip to HISPA Conference at Rutgers, Camden Campus (Approval in Advance)**

It is requested that permission be granted for 25 middle school students in the Bilingual program at Veterans to attend the HISPA Youth Conference at Rutgers, Camden Campus on

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May 10. The Youth Conference stimulates students to explore career options in a realistic manner and allows them the opportunity to interact with many role models representing many cultural backgrounds and careers through a one-day program. This first-hand experience with the real world lets them question themselves about their future and puts them on an early career exploration track. There will be up to 25 students and 3 adult chaperones attending.

Location: Rutgers, Camden Campus

Date: Friday, May 10

Time: 9:00 am – 2:30 pm

Total Costs:

No Cost to the board.

Submitted by Carrie Grimmie, Manager, School Operations

Approved by Danette Sapowsky, Principal

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

### **21. WOODROW WILSON HIGH SCHOOL**

#### **a. Spring Board Recommendation/Intramural and Club Compensation**

It is recommended that the following individuals receive special compensation as Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches/sponsors have submitted all the documentation requested. (Intramural/Club Report signed by Principal and Students Roster List.)

Acct # 11-403-100-101-000

Middle and Family Schools

Catto

Sponsor Activity Classification Amount

Reseda Fawkes Softball (Head) Girls \$688

Kimberly Crowther Softball (Asst.) Girls \$394

William Black Softball (Head) Boys \$688

Benard Hynson Softball (Asst.) Boys \$394

Tiffany Johnson Track & Field (Head) Co-ed \$768

Caleb Landolfi Track & Field (Asst.) Co-ed \$334

Tiffany Johnson Cross Country (Head) Co-ed \$624

Karen Santasiero Cross Country (Asst.) Co-ed \$362

William Quinn Flag Football (Head) Co-ed \$526

Leslie Sadler Bowling Co-ed \$526

Coopers Poynt

Sponsor Activity Classification Amount

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Diane Mroz Softball (Head) Girls \$688  
Erin Garrity Softball (Asst.) Girls \$394  
Sturac Meyers Softball (Head) Boys \$688  
Tracey Cooper Softball (Asst.) Boys \$394  
Elizabeth O'Donnell Track & Field (Head) Co-ed \$768  
Colleen Hoyle Track & Field (Asst.) Co-ed \$334  
William King Cross Country (Head) Co-ed \$624  
Brian Gregg Flag Football (Head) Co-ed \$526  
Brian Gregg Tennis Co-ed \$526  
Leslie Sadler Bowling Co-ed \$526

Cramer  
Sponsor Activity Classification Amount  
William Lindsey Track & Field (Head) Co-ed \$768  
Delorence Woodards Track & Field (Asst.) Co-ed \$334

Davis  
Sponsor Activity Classification Amount  
Andrea Kulyk Softball (Head) Girls \$688  
David Fudala Softball (Asst.) Girls \$394  
Andrea Kulyk Softball (Head) Boys \$688  
David Fudala Softball (Asst.) Boys \$394  
David Fudala Track & Field (Head) Co-ed \$768  
Chrisina Griffoni Track & Field (Asst.) Co-ed \$334  
David Fudala Cross Country (Head) Co-ed \$624  
Davis Fudala Flag Football (Head) Co-ed \$526

Dudley  
Sponsor Activity Classification Amount  
Scott Shanklin Softball (Head) Girls \$688  
Samuel Colon Softball (Asst.) Girls \$394  
Samuel Colon Softball (Head) Boys \$688  
Scott Shanklin Softball (Asst.) Boys \$394  
Lourdes Cotto Track & Field (Head) Co-ed \$768  
Larry Zahn Cross Country (Head) Co-ed \$624  
Scott Shanklin Flag Football (Head) Co-ed \$526

Sharp  
Sponsor Activity Classification Amount  
Barbara Witherspoon Cross Country (Head) Co-ed \$624

Veterans

**AGENDA PAGE 14 OF 19**

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

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

Wednesday, May 15, 2019 - 5:30 PM

## **AGENDA REPORT**

Document in Lieu of Meeting - May 15 2019

Sponsor Activity Classification Amount  
Shawn Austin Softball (Head) Girls \$688  
Lisa Nicolucci Softball (Asst.) Girls \$394  
Shawn Austin Softball (Head) Boys \$688  
William Roy Softball (Asst.) Boys \$394  
Ivy Foster-Maye Track & Field (Head) Co-ed \$768  
Marc Varalli Track & Field (Asst.) Co-ed \$334  
Shawn Austin Cross Country (Head) Co-ed \$624  
Jamal Kelley Cross Country (Asst.) Co-ed \$362  
William Roy Flag Football (Head) Co-ed \$526  
Courtnee Farren Tennis Co-ed \$526  
Raymond Anderson Bowling Co-ed \$526

Acct # 11-403-100-101-000

Submitted by: Willie Hickson, Athletic Director

Approved by: Andrew Bell, Chief Strategy Officer

## **22. YORKSHIP**

### **C. SCHOOLS - PASS THRU FUNDS**

## **VI. BUSINESS OFFICE AGENDA ITEMS**

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

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

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### **B. RESOLUTIONS**

1. RESOLUTION #393 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH CATAPULT LEARNING, LLC TO PROVIDE WRAP AROUND SERVICES FOR DISTRICTWIDE PRESCHOOL STUDENTS FOR THE 2019-2020 SCHOOL YEAR.

The Business Office received and opened one (1) proposal for CBOE 03-19-Pre-School Extended Day Program on Tuesday, May 7, 2019. The Office of Early Childhood is recommending to offer Catapult Learning, LLC the opportunity to provide wrap around services for CCSD preschool students during the 2019-2020 school year.

- a. Name of the vendor: Catapult Learning, LLC
- b. Service that is going to be rendered by the selected vendor: Wrap around services (AM/PM)

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

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care) for CCSD preschool students

c. Compensation: no cost to the board

d. Term of the service: 2019-2020 school year

Submitted by Markeeta Nesmith, Director of Early Childhood.

**2. RESOLUTION #394 SY 18-19**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH CENTER FOR TEACHING - BILITERACY, LLC TO PROVIDE PROFESSIONAL DEVELOPMENT FOR BILINGUAL TEACHERS AND ADMINISTRATORS FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$25,000.

Biliteracy, LLC will provide Biliteracy Mapping, BUF writing with Dual Language Teachers for the 2019-2020 school year in an amount not to exceed \$25,000.00.

Total not to exceed - \$25,000.00

Source of Funds: Title III Funds Acct.#20

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

**3. RESOLUTION #395 SY 18-19**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF SUPPLEMENTARY ENGLISH LANGUAGE ARTS MATERIALS FROM CENGAGE-NATIONAL GEOGRAPHIC FOR BILINGUAL SELF-CONTAINED FOR GRADES K-8 FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$25,000.

The materials will be used to facilitate English Language development in the Bilingual VESL classes.

Total not to exceed - \$25,000.00

Source of Funds: Title III Funds Acct.#20

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

**4. RESOLUTION #396 SY 18-19**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH ELLEVATION FOR ENGLISH LANGUAGE LEARNERS (ELL) DATA MANAGEMENT SYSTEM AND INSTRUCTIONAL STRATEGIES TO SUPPORT



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

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LANGUAGE DEVELOPMENT FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$39,500.

Ellevation will provide a user-friendly platform for general education teachers to access ELL data; provide a database on instructional strategies for all staff to utilize when differentiating instruction to support English language learners with English language development for the school year 2019-2020 school year in an amount not to exceed #39,500.

Total not to exceed - \$39,500.00

Source of Funds: Title III Funds Acct.#20

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

**5. RESOLUTION #397 SY 18-19**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE HELPING EVERYONE ACHIEVE THROUGH READING (HEAR) PROJECT #3 FOR YEAR 2 TO PROVIDE LITERACY SKILLS FOR YOUNG CHILDREN AS WELL AS ADOLESCENT PARENTS AND STUDENTS IN GRADES 9-12, FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$39,950.

Purpose of Grant – The goal of HEAR2 is to develop and improve literacy skills for participating very young children (infants, toddlers, preschoolers) as well as for adolescent parents and other students in grades 9-12 attending Camden High School and Woodrow Wilson High School. The grant activities include book distributions; early childhood literacy activities with reading -aloud and increased parental involvement in their children’s language learning as well as opportunities for very young children to learn literacy skills using technology; pairing high school students with preschoolers for read-aloud; literacy activities; programming with Children’s Television Workshop and professional development for educators.

Grant Duration: October 1, 2016 – June 30, 2019

Funding Source: Federal Grant Award - PR/Award # S215G160190-17

Purchase Amount: \$39,950.00

Account code: 20-453-100-600-000-00

Budget: Full grant award \$601,701.00

Grant Administrator: Andrea Aumaitre, Project Manager School Based Youth Services

**6. RESOLUTION #398 SY 18-19**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PARTNER WITH CAMDEN COUNTY EDUCATIONAL SERVICES AND TD BANK TO PROVIDE SPECIAL NEEDS STUDENT PARTICIPATION IN THE TD BANK POJECT SEARCH HIGH SCHOOL

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

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**AGENDA REPORT**

Document in Lieu of Meeting - May 15 2019

TRAINING PROGRAM FOR THE 2019-2020 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 2019-2020 SY.

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: General Fund 11

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

**7. RESOLUTION #399 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAYMENT FOR INVOICES TO CAMDEN COUNTY, DEPARTMENT OF HEALTH & HUMAN SERVICES FOR PREVIOUS SCHOOL YEARS.**

The Office of Facilities requests approval to pay invoices from previous school years for Camden County, Department of Health & Human Services for Boiler, Emergency Generator, Auto Body, Tank Inspections and Dry Cleaners for the 18/19 FY.

In an amount not to exceed: \$950.00

Source of Funds: General

Submitted by: Scott Krisanda, Senior Director of Facilities

**VII. PUBLIC COMMENTS FOR AGENDA ITEMS & SUGGESTIONS ON IMPROVING THE DISTRICT AND STUDENT ACHIEVEMENT (90 MINUTES)**

**VIII. CLOSED SESSION (IF NEEDED)**

**IX. ADJOURNMENT**

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

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

**IT IS RECOMMENDED** that the Camden Board of Education approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2016-2017 and 2018-2019 school years. Tuition varies at each site due to different start dates and end dates.

District Name	SID	P	Grade	School Attending	Tuition Amount	Contract Dates
Burlington City School District	varies	H/D	-	Tuition Adj for 17-18	\$699.30	School Year 2017-18
Burlington City School District	8129408381	H	6	Wilbur Watts School	\$17,875.00	12/14/2018-06/25/2019
Burlington City School District	3434087152	H	3	Wilbur Watts School	\$16,754.00	12/14/2018-06/25/2019
Burlington City School District	2496470461	H	4	Wilbur Watts School	\$16,754.00	11/15/2018-06/25/2019
Burlington City School District	6513319376	H	K	Wilbur Watts School	\$14,071.00	11/15/2018-06/25/2019
Cherry Hill Public Schools	tbd	H	7	John A Carusi Middle	\$14,262.00	09/05/2018-06/21/2019
Cherry Hill Public Schools	2773039221	H	5	Joyce Kilmer Elementary	\$9,533.73	12/07/2018-06/21/2019
Cherry Hill Public Schools	2002450832	H	7	John A Carusi Middle	\$9,638.28	12/07/2018-06/21/2019
Deptford Township BOE	varies	H/D	-	Tuition Adj for 16-17	\$7,084.93	varies
Lindenwold Board of Education	2924716290	H	1	Lindenwold #5	\$9,958.17	10/5/2018-6/30/2019
Monroe Township	7474387836	D	1	Oak Knoll Elementary	\$374.70	11/13/2018-06/30/2019
Monroe Township	1796926377	H/D	1	Holly Glen Elementary	\$4,496.40	03/04/2019-06/30/2019
Paulsboro	7509096703	H		Paulsboro Jr HS	\$9,533.69	12/18/2018-06/14/2019
Paulsboro	8071985963	H	6	Loudenslager E.S.	\$14,811.27	09/14/2018-06/14/2019
Pemberton Township	7086030134	H/D	7	Helen A Fort Middle	\$327.68	2016-2017 School Year
Penns Grove - Carney Point	1103921351	H	1	Field Street Elementary	\$7,601.53	01/18/2019-06/30/2019
Penns Grove - Carney Point	8358160677	H	8	Penns Grove Middle	\$8,358.86	01/18/2019-06/30/2019
Vineland BOE	5070990040	H	PK	Casmier M Dallago Jr Ctr	\$13,374.89	2/27/2018-06/21/2018
West Deptford Township Schools	27237	H	1	Red Bank Elementary	\$12,490.00	09/01/2018-06/21/2019
West Deptford Township Schools	30204	H	4	Red Bank Elementary	\$12,490.00	09/01/2018-06/21/2019
<b>Total</b>					<b>\$200,489.43</b>	

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

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**\* Legend:**

**Schools** – Pride – Pride Academy-Transitional; Bonsall – Bonsall Family School; BPLA – Big Picture Learning Academy at Hatch; BMAHS – BMAHS; CAMVA – CAMVA; Catto – Catto; Cooper’s Poynt – Cooper’s Poynt; Cramer - Cramer College Prep; CHS – Camden High; Davis – Davis Elementary School; Dudley – Dudley; ECDC – ECDC; Forest Hill – Forest Hill; H.B. Wilson – H.B. Wilson; R.T. Cream – R.T. Cream; Sharp – Sharp; Veterans – Veterans; Wiggins – Wiggins College Prep Lab; WWHS – WWHS; Yorkship – Yorkship

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

#### **A. Appointments – (4)**

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 – (3)**

<b>Eff Date</b>	<b>First Name</b>	<b>Last Name</b>	<b>Certification</b>	<b>Title</b>	<b>Location</b>	<b>Acct #</b>	<b>Salary</b>
9/1/2019	Paulina	Anyanwu	STD 1000 Elementary School Teacher (K-5)	Teacher, Elementary	TBD	TBD	\$89,200
9/1/2019	Marzell	Brown	Elementary (K-6): STD, Supplemental Reading and Math: STD	Teacher, Elementary	TBD	TBD	\$71,003.00
9/1/2019	LaShawnda	McKenzie	Elementary (K-6): STD	Teacher, Elementary	TBD	TBD	\$57,987.00

##### **2. Professional, Non Certificated – (1)**

<b>Eff Date</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>	<b>Acct #</b>	<b>Salary</b>
9/1/2019	Kim	Gonzalez	Paraprofessional A	TBD	TBD	\$30,223.00

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

#### **C. Transfers – (No Items at this time)**

#### **D. Substitute Personnel – (No items at this time)**

#### E. Resignations – (8)

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
6/28/2019	Lyn	Atkins	Teacher, Elementary	H.B Wilson
6/28/2019	Andrew	Bell	Chief Strategy Officer	Central Office
7/5/2019	Erin	Bowker	Teacher, Pre-K	Bonsall
6/28/2019	Elizabet	Cepero-Abreu	Teacher, Bilingual	Dudley
6/28/2019	Reseda	Fawkes	Teacher, Computer	Catto
6/28/2019	Portia	Hollingsworth	Social Worker	Forest Hill
5/10/2019	Sherron	Phillips	Paraprofessional A	ECDC
6/20/2019	Kristine	Smalls	Psychologist	Cooper's Poynt

#### F. Retirements – (13)

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:

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
7/1/2019	Sandra	Anderson	Clerk, III	Yorkship	31
6/30/2019	Carmen	Cooper	Clerk, III	ECDC	30.59
6/30/2019	Mae	Chandler	Clerk, III	Pride	30.70
8/30/2019	Patricia	Futch	Clerk, IIB	H.B. Wilson	33
7/1/2019	Janet	Ingram-White	Paraprofessional A	R.T. Cream	33.83
10/1/2019	Marlene	Jennings	Paraprofessional A	Dudley	24
7/1/2019	Olynthia	Mahan	Custodian A	Central Office	26.95
10/1/2019	Eddie	McRae Jr.	Teacher, JROTC Instructor	WWHS	22.08
7/1/2019	Noemi	Padilla	Paraprofessional A	Veterans	25.64
7/1/2019	Karen	Perla	Teacher, Elementary (K to 6)	Forest Hill	13.83
5/1/2019	Joseph	Pritchett	Mechanic E	Central Office	14.66
7/1/2019	Rosa	Serrano	Teacher, Elementary	Sharp	28.84
7/1/2019	Danele	Still	Teacher, Elementary	Cramer	18.5

#### G. Terminations – (2)

The employment of the following individuals was terminated with the Camden City School District on the date indicated.

Eff. Date	First Name	Last Name	Position Title	Location
5/13/2019	James	Grimes	Custodian C	Mastery @ McGraw



4/29/2019	Paul	Maddred	Custodian C	Dudley
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**H. Separations by Mutual Agreement – (1)**

The following individual was employed with the Camden City School District and has separated from the District by mutual agreement effective on the date indicated below.

Eff. Date	First Name	Last Name	Position Title	Location
4/30/2019	Charlene	Boone	Teacher, Music	Cooper's Poynt

**I. Suspensions – (No items at this time)**

**J. Returns from Suspensions – (No items at this time)**

**K. Administrative Leaves – (1)**

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
5/13/2019	Jeremy	Pond	Teacher, Health / PE	WWHS	Administrative Leave with Pay

**L. Returns from Administrative Leaves – (2)**

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
5/7/2019	Edgar	Irizarry	Security Guard	ECDC	Return to Work from Admin Leave
4/29/2019	Pedro	Rosado	Mechanic E	Board Warehouse	Return to Work from Admin Leave

**M. Leaves of Absence – (11)**

It is recommended that the following requests be granted and/or accepted in accordance with District policy. (All leaves are with pay unless specified as "w/o pay"). All leaves are subject to review by the Department of Talent and Labor Relations for compliance with contract, policy, and law.

First Name	Last Name	Position Title	Location	LOA Dates
Agnes	Afolabi	Psychologist	Dudley	FMLA 5/3/19-5/6/19
Ameera	Bullock	Paraprofessional A	Davis	FMLA 5/8/19-5/24/19
Christopher	Callahan	Teacher, MS Social Studies	Catto	FMLA 3/22/19-4/12/19
Sylvia	Canty	Paraprofessional A	Cooper's Poynt	FMLA 4/5/19-4/12/19
Ruth	Colon	Teacher Spanish	Wiggins	Intermittent FMLA SY 18/19
Tiffany	Godette	Senior Director, IT	Central Office	FMLA 4/4/19-4/22/19
Syreeta	Hines	LDTC	Cooper's Poynt	FMLA 5/6/19-5/8/19
Gwendy	Juarbe	Teacher, Kindergarten	Cramer	FMLA 4/3/19-4/26/19

First Name	Last Name	Position Title	Location	LOA Dates
Watina	Kennedy	Teacher, SPED-ICR	BMAHS	FMLA 3/4/19-3/8/19, FMLA w/o pay 3/11/19-4/24/19
Alexa	Salva	Operations Manager	WWHS	FMLA 4/1/19-05/27/19
Stacey	Still-Hayes	Paraprofessional A, 1 on 1	H.B Wilson	FMLA 4/19/19-5/31/19

**N. Personal Leaves – (3)**

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
Laurie	Hackett	Teacher, Kindergarten	Catto	Non-FMLA 2/21/19-2/25/19, Non-FMLA w/o pay 2/26/19-3/15/19
Annie	Hadley	Teacher, Pre-K	Cramer	Non-FMLA w/o pay 5/10/19-5/17/19
Syreeta	Hines	LDTC	Cooper's Poynt	Non-FMLA 5/9/19-5/17/19

**O. Approval to Return – (9)**

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
Christopher	Callahan	Teacher, MS Social Studies	Catto	4/15/2019
Sylvia	Canty	Paraprofessional A	Cooper's Poynt	4/15/2019
Ruth	Colon	Teacher, Spanish	Wiggins	1/24/2019
Raquel	Gracia-Wade	Lead Educator	ECDC	4/23/2019
Tiffany	Godette	Senior Director, IT	Central Office	5/1/2019
Laurie	Hackett	Teacher, Kindergarten	Catto	3/18/2019
Aughtney	Khan	Teacher, SPED-LDM	Wiggins	4/13/2019
Mia	Morrow	Teacher, SPED-MD	Cooper's Poynt	5/8/2019
Tanya	Redd	Custodian C	R.T. Cream	4/23/2019

**P. Rescissions – (No items at this time)**

**Q. Corrections – (2)**

1. On the September 2018 DTLR Report Angelique Hayes, Paraprofessional A is listed on pg. 6 section A. Appointments with 9/5/2018 as the effective date of hire; however, Ms. Hayes remained a Substitute for Leave Source during this time. Her new start is as shown below.

**A. Appointments – (1)**

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
5/6/2019	Angelique	Hayes	Paraprofessional A	Cooper's Poynt	11-000-217-106-000-00	\$16,772.00

2. On the March 2019 DTLR Report Michael Iradi, Teacher, Health / PE is listed on pg. 3 section A. Appointments with 4/29/2019 as the effective date of hire; however, Mr. Iradi's start date has changed as shown below.

**A. Appointments – (1)**

Eff. Date	First Name	Last Name	Certification	Title	Location	Account #	Salary
5/20/2019	Michael	Iradi	STD 1605 Teacher of Health and Physical Education	Teacher, Health	Dudley	15-120- 100-101- 100-15	\$52,987.00

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

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

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

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

**V. Seasonal Coaches – (14)**

First Name	Last Name	Location	Title	Amount
Kareem	Ali	Head Coach Boys Outdoor Track	WWHS	\$6,355.00
Brandon	Bather	Head Coach Girls Outdoor Track	WWHS	\$6,355.00
Preston	Brown	Assistant Coach Girls Outdoor Track	WWHS	\$3,671.00
Rodolfo	Coplin	Assistant Coach Boys Volleyball	WWHS	\$3,671.00
Santiago	Garzon	Assistant Coach Soccer	Veterans	\$408.00
Willie	Hickson	Head Coach Softball	WWHS	\$5,790.00
James	Montgomery	Assistant Coach Baseball	WWHS	\$3,153.00
Dorrell	Morrison	Athletic Trainer	WWHS	\$2,875.00
Steve	Murray	Head Coach Baseball	CHS	\$5,790.00
Craig	Parker	Assistant Coach Softball	WWHS	\$3,153.00
Dominick	Schiavone	Head Coach Boys Volleyball	WWHS	\$5,790.00
David	Searfoorce	Assistant Coach Volleyball	Veterans	\$408.00
Katrina	Squire	Head Coach Soccer	Veterans	\$717.00
Marc	Varalli	Head Coach Volleyball	Veterans	\$717.00

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

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

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

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

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

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

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

**DD. Miscellaneous – (No items at this time)**

**EE. Renewals – (847)**

**1. Renewals of Non-Tenured Teaching Staff Members (Serving in Certificated Positions) – (283)**

In accordance with N.J.S.A. 18A:27-4.1 and N.J.S.A. 18A:27-1, it is recommended that the employment contracts of the following persons be renewed for the 2019-2020 school year for a fixed term, contingent upon and pending verification of appropriate certificates and other qualifications to serve in the position, with placement to be determined.

<b>First Name</b>	<b>Last Name</b>	<b>Position Title</b>
Fatihah	Abdur-Rahman	Principal
Melissa	Abreu	Teacher, Bilingual
John	Adams	Teacher, SPED - ICR
Seth	Ahiekpor	Teacher, Art
Karen	Alexander	Teacher, Elementary
Carolyn	Allen	Teacher, SPED - BD
Nicole	Almanzar	Lead Educator
Kaitlin	Alvarez	Teacher, SPED - ICR
Raymond	Anderson	Teacher, Elementary
Mary	Ash	Teacher, SPED - ICR
Corrianne	Aviad	Teacher, SPED - Pull Out
Darren	Babnew	Teacher, SPED - ICR
Gerri	Bailey-Matthews	Teacher, Elementary
Carolyn	Baldwin	Teacher, Elementary
Sabrina	Banks	Teacher, PreK
Aaron	Banks	Teacher, SPED - English
Matthew	Bass	Teacher, MS Social Studies
Deborah-tif	Bell	Teacher, SPED - ICR
Haqqiulah	Bey	LDTC
Jeremy	Beyer	Teacher, Health / PE
Valerie	Bishop	Teacher, Elementary
Thomas	Blaho	Teacher, HS English / LAL
Stefanie	Boardman	Nurse
Jerrold	Bralow	Teacher, Kindergarten
Lauren	Brannon	Teacher, SPED - AUT
Erin	Bravo	Teacher, SPED - ICR
Crystal	Breedlove	Lead Educator
Gloria	Briones	Teacher, Spanish
Zenetta	Bronson	Teacher, PreK
Lori	Brown	Teacher, HS English / LAL
Cara	Bruno	Teacher, SPED - ICR
Tamara	Buffalo	Teacher, Elementary

Deborah	Calesnick	Teacher, PreK
Jacqueline	Campbell	Teacher, PreK
Renee	Candelori	Educational Program Specialist, Pre-Kindergarten
Lauren	Cardillo	Teacher, MS Math
Dominick	Carfello	Teacher, Elementary
Philippa	Chaplin-Squire	Teacher, Kindergarten
Marisol	Charensook	Social Worker Bilingual
Juana	Chavarria	Teacher, Spanish
Catherine	Chukwueke	Lead Educator
Amy	Clark	Teacher, PreK
Adrienne	Clark	Teacher, SPED - ICR
Lisa	Colon	Teacher, SPED - AUT
Anisah	Coppin	School Business Administrator
Eileen	Coyle	Nurse
Kimberly	Crowther	Teacher, SPED - ICR
Wanda	Cruz	Teacher, Bilingual - Chemistry/Biology
Jeannie	Cuevas	Teacher, Bilingual - Math
Marjorie	Cutler	Teacher, SPED - LDM
Nicole	Daniels	Teacher, Cosmetology
Daniel	Davis	Teacher, Elementary English
Trudi	Dawes	LDTC
Gina	DePetro	Speech Therapist
Jenna	DePompo	Teacher, SPED - ICR
Audrey	Di Ciano	Kindergarten Intervention and Referral Team,
Tracy	Dobson-Bishop	Teacher, SPED - ICR
Adrienne	Doganieri	Pre-Kindergarten Intervention and Referral Team
Jennifer	Donovan	Teacher, Elementary
Jessica	Doroba	Teacher, ESL
Darrin	Doss	Teacher, SPED - BD
Takeyce	Dow	Teacher, Gifted and Talented
Ashley	Duckworth	Teacher, PreK
Naima	Duncan	Lead Educator
Dorvid	Durant	Teacher, HS Math
Medinah	Dyer	Lead Educator Early Childhood
Keith	Edmond	Teacher, SPED - LDM
Staci	Edmonds	Teacher, HS English / LAL
Jacqueline	Edmonds	Teacher, HS English / LAL
Eric	El	Teacher, MS Social Studies
Cynthia	Elder	Teacher, HS Math
Sara	Elliott	Teacher, MS English / LAL
Shannon	Errig	Teacher, PreK
Maria	Espinosa	Teacher, Spanish
Thelma	Fagan	Teacher, Health / PE
Louis	Fair	Psychologist
Kathleen	Fanelli	Teacher, Elementary

Courtnee	Farren	Teacher, MS Social Studies
Wilda	Fernandez	Teacher, Spanish
Taryn	Fletcher	Deputy Superintendent, School Support
Jamison	Fort	Teacher, HS Social Studies
Marie-Michel	Francois	Guidance Counselor Bilingual
Roselyn	Freeman	Teacher, Business Education
William	Furman	Teacher, HS Math
Christopher	Gaffney	Teacher, Health / PE
Brian	Gannon	Teacher, Music
Pia	Garbutt	Lead Educator
Frances	Garcia	Teacher, SPED - English
Jacqueline	Gardner	Teacher, SPED - ICR
Ralph	Garland	Teacher, HS Math
Erin	Garrity	Teacher, MS Social Studies
Santiago	Garzon	Teacher, ESL
Juliana	Givens	Teacher, Elementary
Wilfredo	Gonzales	Teacher, ESL
Damaris	Gonzalez	Teacher, Elementary
Nicole	Gorham	Educational Program Specialist, Pre-Kindergarten
Vincent	Gravina	Senior Lead Educator of Curriculum, Middle and High School Literacy and Humanities
Michael	Green	Teacher, MS Science
Kyle	Grizzard	Teacher, SPED - Social Studies
Annie	Hadley	Teacher, PreK
Lydia	Hagstoz	Teacher, Art
Nicole	Hall	Lead Educator
Vanessa	Hamilton	Lead Educator Special Education
Joy	Harper	Teacher, PreK
Glendina	Harris-Peters	Teacher, ESL
Jeffrey	Hartnett	Teacher, SPED - ICR
Stephanie	Heeney	Teacher, Elementary
Melissa	Herder	Teacher, SPED - ICR
Tasha	Hester	Teacher, HS Science
Carey	Hiatt	Teacher, PreK
Brian	Hinds	Assistant Business Administrator
Syreeta	Hines	LDTC
Jamille	Horne	Teacher, MS Math
Crystal	Houliaras	Teacher, SPED - Pull Out
Keith	Howard	Teacher, SPED - Math
Kelly	Huminski	Teacher, SPED - ICR
Bernard	Hynson	Teacher, MS Math
Jacqueline	Iannacone	Teacher, Cosmetology
Perenda	Isom-Miller	Pre-Kindergarten Intervention and Referral Team
Roger	Jack	Lead Educator
William	Jenkins	Teacher, MS Science

Janna	Johnson	Director, Students Supports & Initiatives
Mildred	Johnson	Teacher, Elementary
Mary	Johnson	Teacher, SPED - ICR
Alex	Jones	Principal
Iymaani	Jones	Teacher, SPED - PSD
Dana	Jones	Teacher, MS Math
Myeesha	Jones	Teacher, MS Math
Kyra	Jones-Terrell	Teacher, Elementary
Jaime	Joyce	Teacher, PreK
Danielle	Juhring	Teacher, Elementary
Brian	Kasilowski	Teacher, SPED - AUT
Constantine	Kazameas	Teacher, SPED - Social Studies
James	Kehler	Teacher, MS Science
Chenene	Kelly	Teacher, SPED - ICR
Jasmyn	King-Byrd	Teacher, Kindergarten
Tywana	Kiyaga	LDTC
John	Krul	Teacher, SPED - ICR
Tishara	Landi	Lead Educator
Caleb	Landolfi	Teacher, MS Science
Denise	Lewis	Social Worker
Juliet	Limanni	Psychologist
Mary	Lindner	Teacher, SPED - ICR
Alexis	Llewellyn	Teacher, SPED - ICR
Kimberly	Locke	Teacher, MS Science
Juan	Lorenzo	Psychologist Bilingual
Sarah	Luft	Teacher, Elementary
Amanda	Lutz	Teacher, Elementary
Janell	MacAdams	Teacher, ESL
Doreen	Macklin	Teacher, SPED - ICR
Corinne	Maggi	Senior Lead Educator of Curriculum, Elementary Literacy and Humanities
Melinda	Maldonado	Teacher, Bilingual
Elenie	Marascio	Teacher, SPED - ICR
Rocshell	Marks	Teacher, PreK
Jennifer	Martin	Teacher, SPED - ICR
Cynthia	Martinez	Lead Educator Special Education
Rosa	Martinez	Lead Educator
Katrina	Mc Combs	Superintendent
Michelle	McArdle-Flores	Teacher, SPED - AUT
Kimberly	McCann	Teacher, PreK
Lisa	McCoog	Teacher, HS English / LAL
Kathleen	McCourt	LDTC
Sarah	McGough	Teacher, MS Science
Lynne	McKnight	Teacher, MS Math
Elizabeth	Melendez-Santiago	Teacher, ESL
Martha	Mendoza	Teacher, ESL
Gilliard	Meyers	Teacher, Business Education

Sturac'	Meyers	Teacher, SPED - ICR
Michelle	Miller	Teacher, SPED - ICR
Rhetta	Moore	Teacher, PreK
Donna	Moore	Teacher, Elementary
Andrea	Moore	LDTC
Alyssa	Morris	Teacher, Kindergarten
Theodore	Munz	Teacher, HS English / LAL
Kathleen	Murphy	Teacher, SPED - ICR
Celeste	Murray	Teacher, SPED - MCI
Darnita	Nahl	Teacher, Kindergarten
Alicia	Napoli	Teacher, SPED - AUT
Brenda	Negron	Teacher, SPED - ICR
Desiree	Nemec	Teacher, ESL
Markeeta	Nesmith	Director, Early Childhood
Lauren	Nuss	Teacher, MS Math
Elizabeth	O'Donnell	Teacher, MS English / LAL
Nicole	Olearchik	Teacher, Music
John	O'Neil	Teacher, Art
Ana	Ortega	Teacher, Spanish
Cheryl	Osnayo	Nurse
Ricardo	Pagan	Crisis Counselor
Neysha	Parker	Teacher, Bilingual
Victoria	Parr	Teacher, PreK
Samantha	Patrizio	Teacher, SPED - Pull Out
Portia	Petty	Teacher, Art
Suzanne	Platt	Teacher, SPED - ICR
Jonathan	Pollard	Teacher, HS Social Studies
Jeremy	Pond	Teacher, Health / PE
Wanda	Poole	Lead Educator
Cassandra	Possible	Teacher, HS Science
Teresa	Powell	Teacher, MS Math
Lynne	Price-Jones	Senior Lead Educator of Curriculum, Elementary Math and Science
Ryan	Procini	Teacher, Music
Danielle	Purdy	Teacher, HS Social Studies
William	Quinn	Teacher, Health / PE
Debra	Ramos	Teacher, SPED - Bilingual
Shannon	Ratajski	Teacher, PreK
Alisa	Ratliff	Teacher, Kindergarten
JeRon	Rayam	Teacher, MS English / LAL
Constance	Reagin	Teacher, ESL
Maria	Reyes	Teacher, Bilingual
Terrence	Rice	Teacher, Elementary
Jennifer	Rivera	Teacher, PreK
Elizabeth	Robbins	Teacher, SPED - English
Jahnna	Robinson	Principal
Melissa	Rodriguez	Teacher, SPED - ICR
Lauren	Rodriguez	Teacher, PreK



Daniel	Roman	Teacher, Computer
Evette	Rose	Teacher, Music
Cheryl	Ross	Teacher, Bilingual
Arik	Routhenstein	Teacher, HS Science
Hassan	Sabree	Lead Educator
Kristen	Sanders	Teacher, Elementary
Felicia	Santer	Teacher, Elementary
Rosa	Sarita	Teacher, ESL - Science
Dominique	Satterfield-Brown	Teacher, HS English / LAL
Maxine	Scott	Teacher, Elementary
Jamiel	Seebadri	Teacher, Business Education
Jennifer	Seitz	Teacher, SPED - ICR
Candi	Serrano	Teacher, Kindergarten
Tiffany	Service	Teacher, SPED - ICR
Angelica	Shaw	Teacher, SPED - ICR
Doreen	Shenenberger	Teacher, SPED - ICR
Brett	Sigmund	Teacher, MS Social Studies
Dinesha	Simpson	Psychologist
Shannon	Slater	Teacher, SPED - ICR
Tiffany	Smith	Teacher, HS Math
Carissa	Smith	Teacher, Elementary
Lisa	Smith	Teacher, Kindergarten
Jason	Smith	Teacher, HS English / LAL
Nicole	Somogy	Psychologist
Ronald	Stephenson	Teacher, SPED - ICR
Dannette	Stevens	Teacher, PreK
Di'Mia	Streater	Teacher, HS English / LAL
Cecilia	Taylor	Social Worker
Jonathan	Taylor	Acting Principal
Natasha	Taylor	Teacher, SPED - PSD
Antionette	Thompson	Teacher, SPED - ICR
Andrea	Thompson	Teacher, Elementary
Magda	Thompson	Manager, Bilingual Support
Robin	Toomer	Teacher, SPED - ICR
Carrie	Torres	Teacher, ESL- Social Studies
Nicole	Tribbett	Educational Program Specialist, Pre-Kindergarten
Daniel	Turner	Lead Educator
Jesus	Urdiales	Lead Educator
Linda	Van Brunt	Teacher, Kindergarten
Annemiek	VanLaar	Nurse
Christa	Varga	Nurse
Philip	Verespy	Teacher, Music
Giselle	Villanueva	Teacher, PreK
Vanya	Walden	Teacher, MS English / LAL
Vanya	Walden	Teacher, MS Social Studies
Brianna	Walker	Social Worker
Karen	Walkinshaw	Teacher, MS Math
Daina	Wallace	Teacher, PreK

Yakima	Wallace	Teacher, Elementary
Patricia	Wallace	Teacher, HS Social Studies
April	Watson	Psychologist
Kevin	Waters	Crisis Counselor
Jan	Weaner	Psychologist
Sean	Weldon	Teacher, HS Social Studies
Samantha	Weller	Teacher, PreK
Charae	Whetstone	Pre-Kindergarten Intervention and Referral Team
Emily	Wickham	Teacher, Elementary
Richard	Wilder	Teacher, HS English / LAL
Mackeda	Williams	Teacher, PreK
Janel	Williams	Senior Lead Educator of Curriculum, HS Math & Science Curriculum
Ellen	Williams-Lindsey	Crisis Counselor
Katherine	Winterbottom	Psychologist
Woodrow	Womack	Teacher, HS Math
Tara	Wood	Teacher, SPED - ICR
Grace	Woods	Teacher, Elementary
Lisa	Wright	Teacher, SPED - BD
Deirdre	Wright	Teacher, Elementary
Dionne	Young	Teacher, Computer
Cynthia	Zimmerman	Nurse - PreK

## 2. Renewals of Non-Tenured Staff Serving in Non-Certificated Positions – (212)

In accordance with the N.J.S.A. 18A:27-4.1, it is recommended that the employment contracts of the following persons be renewed for the 2019-2020 school year for a fixed term, contingent upon and pending verification of qualifications to serve in the position, with placement to be determined.

First Name	Last Name	Position Title
Andrew	Adams	Manager, School Operations
Terri	Allen	Senior Director, School Safety
Tracey E.	Allen	Family & Operations Coordinator
Eddie	Alston	Mechanic E A1
Mia	Anderson-Coles	Family & Operations Coordinator
Sergio	Arevalo	Specialist, Information Technology
Rebecca	Arriaga	Family & Operations Coordinator
Andrea	Aumaitre	Project Manager, School Based Youth Services
Michael	Avery	Manager, School Operations
Melvin	Baker	Security Officer
Tonya	Beaman	Manager, Central Office Operations
Michael	Beebe	Stock Clerk, Supply Warehouse
Kim	Belin	Senior Counsel, Contracts and Risk Management
Michael	Benjamin	Security Officer

Warren	Bethea	Facilities Manager, Maintenance Services
Sonya	Bey	Security Officer
Raheem	Blackwell	Security Officer
Aida	Bosque-Tercero	Specialist, Payables
Felix	Bowman	Security Officer
Shawn	Brown	Security Officer
Arlethia	Brown	Senior Manager, School Nutrition
Shannon	Brown	Senior Manager, Staffing
Karla	Brown	Senior Manager, Assessments and Strategic Initiatives
Cornell	Brown	Security Officer
JarDaine	Brown	Manager, College & Career Readiness
Preston	Brown	Dean of Students, Culture
Stephon	Brown	Mechanic E
Kimberlee	Buell-Alvis	Affirmative Action Officer
Samone	Brown-Smith	Behavior Specialist (ABA),
Eugene	Butler	Security Officer
Michele	Butler	Security Officer
Cyril	Cain	Specialist, Staffing
Karen	Campbell	Senior Director, Grants
Lidia	Carrero	Family & Operations Coordinator
Michelle	Carter	Security Officer
Linda	Carter	Duty Officer,
Cristina	Castro	Security Officer
Michael	Chester	Facilities Manager, Custodial Services
Sandra	Cintron	Project Manager, Human Services
Pamela	Clark	Attendance Officer
Efrain	Class	Mechanic E
Tatiana	Cody	Specialist, School Nutrition
Richard	Coleman	Security Officer
Brian	Coleman	Manager, Security
Marlene	Coleman	Senior Manager, Special Services Operations and Communications
William	Collazo	Mechanic E
Carol	Colon	Security Officer
Kenyetta	Conway	Family & Operations Coordinator
Tracey	Cooper	Family & Operations Coordinator
Don	Corbin	Stock Clerk, Maintenance Warehouse
Norma	Cordero	Security Officer
John	Cosby	Mechanic E
Nilsa	Cruz	Family & Operations Coordinator
Joanne	Dale	Climate & Culture Coordinator
Kareem	Dale	Nightwatcher
Laura	Davis	Coordinator, Human Resources
Myra	De Jesus	Manager, School Safety
Perry	De Jesus	Security Officer

Sam	Del Valle	Security Officer
Ayanna	Dickerson	Health & Social Services Coordinator
Theresa	Doggett	Senior Manager, Facilities
Neil	Dwyer	Senior Director, School Operations
Almar	Dyer	Project Manager, Superintendent's Office
Alisa	Ediger	Coordinator, Facilities
Dylan	Ellis	Senior Manager, Strategic Analytics
Gary	Ferenz	Mechanic E
Steven	Fine	Site Manager
Michelle	Flack	Specialist, Student Records and Home Instruction
Gloria	Fussell	Security Officer
Nadiya	Gainey	Coordinator, Case Manager
Michele	Garcon	Manager, College & Career Readiness
Edwin	George	Security Officer
Tanya	Gillespie-Lambert	Coordinator, Parent Community Involvement
Harold	Gilstrap	Manager, Accounting
Cheri	Gizzie	Mechanic E
Tiffany	Godette	Senior Director, Information Technology
Wayne	Goldman	Facilities Manager, Custodial Services
Migdalia	Gonzalez	Family & Operations Coordinator
Deborah	Goodman	Manager, School Operations
Matthew	Goodwin	Nightwatcher
Lavern	Gray	Facilities Manager, Office Operations
Lorenzo	Grays	Security Officer
Brian	Gregg	Climate & Culture Coordinator
Carolyn	Grimmie	Manager, School Operations
Brittany	Haley	Family & Operations Coordinator
Rasheen	Hammond	Security Officer
David	Hanson	Manager, Revenue
Michelle	Harper	Specialist, School Nutrition
Christopher	Henderson	Climate & Culture Coordinator
Lakeysha	Henley	Behavior Specialist (ABA),
Allison	Hester-Solomon	Senior Director, Talent
Ramar	High	Security Officer
Mylisa	Himmons	Manager, School Operations
Ebony	Hinson	Senior Manager, Parent Programming
Christos	Houliaras	Network Administrator
Roderick	Howard	Mechanic E A1
Vonetta	Hudgins	Nightwatcher
John	Iko	Manager, Strategic Analytics
Edgar	Irizarry	Security Officer

Larry	James	Senior Director, Culture and Climate, Guidance and Family Engagement
Chanel	Johnson	Security Officer
Catherine	Johnson	Health & Social Services Coordinator
Karen	Johnson-Daniels	Security Officer
Michael	Jones	Nightwatcher
Chinua	Jones	Accountant, Early Childhood
Leon	Jones	Mechanic E
Gregory	King	Specialist, Student Information System
Edward	King	Mechanic E
Scott	Krisanda	Senior Director, Facilities
Toan	Lam	Security Officer
Angela	Lance	Specialist, Purchasing
Jerry	Lewis	Security Officer
Ann	Loatman	IT Coordinator
Christine	Lopez	Coordinator, Special Services
Ebony	Maddox	Family & Operations Coordinator
Matthew	Marshall	Coordinator, Case Manager
Elvin	Martinez	Manager, School Operations
Blanca	Martinez	Security Officer
Denise	Mc Coy	Security Officer
David	McKee	Dean of Students, Culture
Kevin	McKever	Behavior Specialist (ABA),
John	McNair	Specialist, Business Analytics
Hector	Medina	Security Officer
Janis	Medina	Family & Operations Coordinator
Kathleen	Medley	Security Officer
Margaret	Milek	Security Officer
Anthony	Mireles	Nightwatcher
Danielle	Montague	Manager, School Operations
Yalonda	Moore	Site Manager
Camaline	Nathaniel	Senior Manager, Student Attendance
Christine	Nemeth	Senior Manager, Special Services Programs
Teresa	Newman	Health & Social Services Coordinator
Richard	Nguyen	Security Officer
Amarilis	Nunez	Coordinator, Student Data Systems
Terrence	Pace	Security Officer
Edwin	Parsi	Specialist, Information Technology
Onome	Pela-Emore	Chief Operating Officer
Nicholas	Pillsbury	Manager, Data and Implementation, Evaluation
Delissa	Polanco	Family & Operations Coordinator
Edward	Poole	Mechanic E

Samantha	Price	Senior Counsel, Special Projects
William	Queen	Mechanic E
Jose	Ramos	Family & Operations Coordinator
Eileen	Ramos	Senior Manager, Grants & Accounting
Abigail	Ramos	Special Assistant, Operations
Theresa	Reese	Senior Manager, Human Resources
Edilberto	Reyes	Driver,
Samaad	Robinson Werner	Climate & Culture Coordinator
Kristina	Rocchio	Manager, School Operations
Elizabeth	Rodriguez	Family & Operations Coordinator
Kiana	Roman	Security Officer
Sonia	Roman	Manager, Human Resources
Antonio	Roque	Mechanic E
Olga	Rosado	Nightwatcher
Pedro	Rosado	Mechanic E
Kevin	Rosario	Security Officer
Pamela	Rossi	Manager, School Operations
Carmen	Ruiz	Attendance Officer
Robbin	Russell	Security Officer
Khalil	Sadiq	Security Officer
Emily	Sadler	Senior Manager, Staffing
Irma	Sanchez	Security Officer
Angela	Satterfield-Hawkin	Security Officer
Brenda	Serrano-Mitchell	Coordinator, Early Childhood
Fatimah	Shakir	Family & Operations Coordinator
Veronica	Shoultz	Security Officer
Jose	Silva	Mechanic E
Maria	Silverman	Special Assistant, School Support/Cohorts
Charla	Sinclair	Coordinator, Family and Community Engagement
Rachel	Smalls	Family & Operations Coordinator
Rhonda	Smalls	Family & Operations Coordinator
Deborah	Smith	Security Officer
Briana	Smith-Gibbs	Family & Operations Coordinator
Atiba	Sonnebeyatta	Climate & Culture Coordinator
Carmen	Stokes	Investigator, Solutions Center
Rhona	Sunarth	Coordinator, School Based Youth Services
Curtis	Surratt	Security Officer
Maurice	Taylor	Coordinator, Case Manager
Dawn	Thomas	Senior Manager, Staffing
Theresa	Thompson	Senior Manager, Procurement
Charae	Thompson-Perry	Senior Manager, Family Solutions
Theresa	Thoulouis	Climate & Culture Coordinator
Joseph	Turck	Mechanic E A1
Robert	Vera	Facilities Manager, Maintenance Services

Kenneth	Walk	Senior Manager, Alternative Education
Denisha	Warren	Health & Social Services Coordinator
Shaneqwa	Warren	Coordinator, Human Resources
Michael	Washington	Climate & Culture Coordinator
Renya	Wasson	Senior Manager, Strategic Initiatives
Vance	Watkins	Security Officer
Jeremy	Webbs	Security Officer
Lawrence	Webster	Security Officer
Lamar	Wesley	Security Officer
Steven	Wesley	Security Officer
Ronnell	White	Security Officer
Marc	White	Security Officer
Debra	Whitehead	Security Officer
Christie	Whitzell	Chief of Staff, School Support
Nefessa	Wiggins	Site Manager
Alyssa	Wilds	Family & Operations Coordinator
Aniecea	Williams	Manager, School Operations
Robert	Williams	Security Officer
Walter	Williams	Security Officer
Prentis	Williams	Mechanic E
Laura	Wilson	Chief of Staff, Superintendent
Willie	Womick	Security Officer
Danene	Woodford-Beckam	Family & Operations Coordinator
Sabria	Wynn	Family & Operations Coordinator
Lloyd	Yancey	Senior Manager, Alternative Education
Debora	Yax	Specialist, Payroll
Sheena	Yera	Manager, Communications
Sanchi	Young	Coordinator, Facilities

### 3. Renewal of Custodial Staff – (101)

In accordance with the N.J.S.A 18A:27-4.1, it is recommended that the employment contracts of the following persons be renewed for the 2019-2020 school year for a fixed term, contingent upon and pending verification of qualifications to serve in the position, with placement to be determined.

First Name	Last Name	Position Title
Hector	Acevedo	Custodian, C
Jerry	Allen	Custodian, C
Deneen	Anderson	Custodian, C
Brulan	Arroyo	Custodian, A1
Jose	Arroyo-Gonzalez	Custodian, C
DuShawn	Badie	Custodian, C
Alfred	Bentley	Custodian, C
Brendon	Blunt	Custodian, C
Jai	Boggs	Custodian, C
Diane	Brittingham	Custodian, C

Winston	Brown	Custodian, C
Terry	Brown	Custodian, A1
Ida	Brown	Custodian, A1
Christina	Brown	Custodian, C
Ramona	Caba	Custodian, C
William	Cason	Custodian, C
Ron	Clark	Custodian, C
Clinton	Coleman	Custodian, C
Ana	Collazo	Custodian, C
Jacqueline	Council	Custodian, C
Shermaine	Crippen	Custodian, C
Anthony	David	Custodian, A1
Frank	Davis	Custodian, C
Gina	De Leon	Custodian, A1
Charles	Dickens	Custodian, C
Rochelle	Donckers	Custodian, A1
Lidia	Duran	Custodian, C
Marcelina	Echevarria	Custodian, C
Geovanny	Estremera	Custodian, C
Deswa	Evans	Custodian, A1
Kevin	Farrington	Custodian, A1
Jason	Ferguson	Custodian, A1
Justin	Ferguson	Custodian, C
Pedro	Flores	Custodian, C
Gloria	Gacutan	Custodian, C
Sanddy	German	Custodian, C
Sandra	Gonzalez	Custodian, C
Norris	Green	Custodian, C
Steven	Green	Custodian, A1
Denise	Hayes	Custodian, C
Bruce	Hicks	Custodian, A1
Kim	Holland	Custodian, C
Brian	Huntley	Custodian, C
Maria	Jimenez	Custodian, C
Richard	Johnson	Custodian, A1
Marcus	Johnson	Custodian, C
Cleon	Johnson	Custodian, C
Bruce	Jones	Custodian, C
Whitney	Jones	Custodian, C
Briston	Kenyon	Custodian, C
Eric	Lewis	Custodian, A1
Ramon	Lisboa	Custodian, C
Oscar	Lisboa	Custodian, A1
Richard	Marshall	Custodian, A1
Miledy	Mercado	Custodian, C
Theodore	Mitchell	Custodian, A1
Luis	Molina	Custodian, C
Nidia	Montanez	Custodian, A1



Miguelito	Montanez	Custodian, C
Gilbert	Montgomery	Custodian, C
Dwight	Moore	Custodian, C
Malcolm	Morton	Custodian, C
Denise	Mosby	Custodian, C
Richard	Mosley	Custodian, C
Jean	Mulatre	Custodian, A1
Yuliana	Ortiz	Custodia1
Edwin	Ortiz	Custodian, C
Virgen	Ortiz	Custodian, C
James	Parker	Custodian, C
Rasheem	Price	Custodian, C
Lynn	Pritchett	Custodian, A1
William	Redd	Custodian, A1
Tanya	Redd	Custodian, C
Lamar	Reese	Custodian, C
Leticia	Reza	Custodian, C
Basilide	Rivera	Custodian, C
Dion	Roberts	Custodian, C
Ramon	Rodriguez	Custodian, C
George	Rogers	Custodian, C
Saulo	Roman	Custodian, C
Anibal	Rosario	Custodian, C
Jose R.	Santiago	Custodian, C
Zulma	Santos	Custodian, A1
Adolph	Saxton	Custodian, C
Raphael	Shields	Custodian, C
Gary	Simmons	Custodian, C
Keinyatta	Smith	Custodian, A1
Andrea	Solano	Custodian, C
Pablo	Solano	Custodian, A1
Leo	Spearman	Custodian, C
Melissa	Sturgis	Custodian, C
Cecelia	Suarez	Custodian, C
Jacqueline	Thomas	Custodian, C
John	Thompson	Custodian, A1
David	Ward	Custodian, C
Albert	Watson	Custodian, C
Shamonique	Whitaker-Eaddy	Custodian, C
Lenworth	Whyles	Custodian, C
Roger	Williams	Custodian, C
Alvin	Winston	Custodian, C
Malcom	Wright	Custodian, C

#### 4. Offer of Employment Contract for Paraprofessionals – (251)

In accordance with the N.J.S.A. 18A:27-4.1 and N.J.S.A. 18A:27-10.2, it is recommended that the employment contracts of the following persons be renewed for the 2019-2020 school year for a fixed term, contingent upon and pending verification of qualifications to serve in the position, with placement to be determined.

<b>First Name</b>	<b>Last Name</b>	<b>Position Title</b>
Meleni	Abreu	Paraprofessional A, 1 on 1
Constance	Adams	Paraprofessional A, 1 on 1
Kashma	Adams	Paraprofessional A, SPED - AUT
Awilda	Alago	Paraprofessional A, PreK
Maribel	Alayo	Paraprofessional A, PreK
Sahadatu	Alexander	Paraprofessional A, 1 on 1
Mercedes	Alicea	Paraprofessional A, Kindergarten
Yvonne	Allen	Paraprofessional A, PreK
Jennifer	Allison	Paraprofessional A, 1 on 1
Haneefa	Anderson-Hornsby	Paraprofessional A, PreK
Marisela	Aponte	Paraprofessional A, PreK
Erica	Aquino	Paraprofessional A, 1 on 1
Sherry	Arthur	Paraprofessional A, SPED - LDM
Aisha	Ash	Paraprofessional A, 1 on 1
Dawn	Bailey	Paraprofessional A, Kindergarten
Tammy	Bailey-Ross	Paraprofessional A, 1 on 1
Sharon	Baker	Paraprofessional A, Kindergarten
Howard	Belcher	Paraprofessional A, PreK
Sabrina	Best	Paraprofessional A, SPED - LDM
Collette	Bobb-Samuel	Paraprofessional A, SPED - LDS
Geneva	Boone	Paraprofessional A, PreK
Carmen	Bowman	Paraprofessional A, 1 on 1
Shonda	Brown	Paraprofessional A, SPED - AUT
Dorthia	Brown	Paraprofessional A, 1 on 1
Titinia	Brown	Paraprofessional A, 1 on 1
Ameera	Bullock	Paraprofessional A, 1 on 1
Samone	Busbee	Paraprofessional A, PreK
Portia	Butler-Moore	Paraprofessional A, Kindergarten
Magda	Caba	Paraprofessional A, 1 on 1
Alex	Cabrera	Paraprofessional A, PreK
Ashley	Campana	Paraprofessional A, 1 on 1
Sylvia	Canty	Paraprofessional A, 1 on 1
Sharlene	Cardoza	Paraprofessional A, 1 on 1
Marlene	Carmichael	Paraprofessional A, PreK
Annette	Carter	Paraprofessional A, PreK
Clara	Chavez	Paraprofessional A, PreK
Teresa	Chestnut	Paraprofessional A, 1 on 1
Minerva	Chontal-Vallejo	Paraprofessional A, 1 on 1
Chidiebere	Chukwueke	Paraprofessional A, 1 on 1
Nia	Clark	Paraprofessional A, SPED - MCI
Tandis	Clark	Paraprofessional A, SPED - LDM
Dwynn	Coleman	Paraprofessional A, SPED - PSD
Maritza	Concepcion	Paraprofessional A, SPED - PSD
Sheila	Cooper	Paraprofessional A, 1 on 1
Pamela	Cooper	Paraprofessional A, 1 on 1
Megan	Critch	Paraprofessional A, 1 on 1

Malenna	Crone	Paraprofessional A, SPED - PSD
Antoinette	Custis	Paraprofessional A, SPED - LDS
Sharia	Daniels	Paraprofessional A, PreK
Kimberly	Daniels	Paraprofessional A, 1 on 1
Sharon	Davis	Paraprofessional A, SPED - Cog - Mod
Theodore	Davis	Paraprofessional A, SPED - LDM
Desiree	Davis El	Paraprofessional A, Kindergarten
Genese	Dean	Paraprofessional A, 1 on 1
Lashanda	Dean	Paraprofessional A, 1 on 1
Alexander	DeShields	Paraprofessional A, 1 on 1
Linda	Diaz	Paraprofessional A, 1 on 1
Jianny	Diaz	Paraprofessional A, PreK
Neiza	Diaz	Paraprofessional A, PreK
Zafirah	Diggs	Paraprofessional A, 1 on 1
Islah	Dillard-Mostafa	Paraprofessional A, 1 on 1
Raymond	Domenech	Paraprofessional A, SPED - BD
Tashia	Dotson	Paraprofessional A, 1 on 1
Stephanie	Drain	Paraprofessional A, 1 on 1
Pleasha	Duncan	Paraprofessional A, PreK
Ivorie	Edward	Paraprofessional A, 1 on 1
Cloyette	Edwards	Paraprofessional A, PreK
Oyinyioza	Ekeabu	Paraprofessional A, PreK
Devonne	Evans	Paraprofessional A, Kindergarten
Angela	Feliciano	Paraprofessional A, PreK
Mimosa	Fequiere	Paraprofessional A, PreK
Hialfrancis	Fernandez	Paraprofessional A, PreK
Altamse	Ferrell	Paraprofessional A, 1 on 1
Jessica	Fields	Paraprofessional A, 1 on 1
Maria	Fox	Paraprofessional A, SPED - LDM
Martha	Gadden	Paraprofessional A, PreK
Stephanie	Garriga	Paraprofessional A, Kindergarten
Life	Gaylord	Paraprofessional A, 1 on 1
Rashon	Giles	Paraprofessional A, 1 on 1
Franklyn	Gonzalez	Paraprofessional A, PreK
Juana	Gonzalez	Paraprofessional A, PreK
Lynette	Green	Paraprofessional A, PreK
Linda	Green	Paraprofessional A, SPED - LDS
Maritza	Gutierrez	Paraprofessional A, PreK
Lisa	Hackett	Paraprofessional A, Kindergarten
Angel	Hamilton	Paraprofessional A, PreK
Tonda	Harris	Paraprofessional A, 1 on 1
Shawn	Harvey	Paraprofessional A, 1 on 1
Hend	Hashem	Paraprofessional A, 1 on 1
Nicole	Haynes	Paraprofessional A, SPED - LDM
Beatrice	Heath	Paraprofessional A, SPED - LDS
Angie	Hernandez	Paraprofessional A, PreK
Sylvia	Hicks	Paraprofessional A, 1 on 1
Estella	Hicks	Paraprofessional A, Kindergarten

Dawan	Hightower	Paraprofessional A, 1 on 1
Ashley	Hill	Paraprofessional A, 1 on 1
Daveda	Hill	Paraprofessional A, PreK
Stacy	Hill	Paraprofessional A, 1 on 1
Deborah	Hill	Paraprofessional A, 1 on 1
Jazmin	Hill	Paraprofessional A, PreK
Romona	Hirschfeld	Paraprofessional A, 1 on 1
Cheryl	Holness	Paraprofessional A, 1 on 1
Donna	Irish	Paraprofessional A, 1 on 1
Grisel	Irizarry	Paraprofessional A, 1 on 1
Lumary	Irizarry	Paraprofessional A, 1 on 1
Loree	Jackson	Paraprofessional A, PreK
George	Jalandoni	Paraprofessional A, 1 on 1
Marlene	Jennings	Paraprofessional A, 1 on 1
Sharon	Johnson	Paraprofessional A, PreK
Patricia	Johnson	Paraprofessional A, SPED - LDM
Charles	Jones	Paraprofessional A, PreK
Felicia	Jones	Paraprofessional A, PreK
Tracey	Jones	Paraprofessional A, PreK
Vanessa	Jordan	Paraprofessional A, SPED - AUT
Tina	Judge	Paraprofessional A, 1 on 1
Deneen	Kee-Jones	Paraprofessional A, PreK
Esther	Kumar	Paraprofessional A, PreK
Twila	Land	Paraprofessional A, PreK
Noemi	Lebron	Paraprofessional A, 1 on 1
Barbara	Lewis	Paraprofessional A, Kindergarten
Denise	Logan	Paraprofessional A, SPED - MD
Monique	Long	Paraprofessional A, PreK
Sylvia Y.	Lopez	Paraprofessional A, PreK
Nancy	Lopez	Paraprofessional A, 1 on 1
Iris	Lopez	Paraprofessional A, PreK
Linda	Lumpkin	Paraprofessional A, 1 on 1
Maria	Malave	Paraprofessional A, PreK
Elijah	Mansaray	Paraprofessional A, SPED - LDM
Tamara	Martin	Paraprofessional A, 1 on 1
Noelia	Martinez	Paraprofessional A, 1 on 1
Dolores	Mc Carrin	Paraprofessional A, SPED - LDM
Wannetta	Mc Kever	Paraprofessional A, Kindergarten
Magdalen	Mc Lean	Paraprofessional A, Kindergarten
Nyzaina	McDonald	Paraprofessional A, PreK
Betty	McKinnon	Paraprofessional A, 1 on 1
Susana	Medina	Paraprofessional A, PreK
Lisa	Medina	Paraprofessional A, PreK
Brucherick	Melecio	Paraprofessional A, Kindergarten
Maggie	Miller	Paraprofessional A, PreK
D'andre	Miller	Paraprofessional A, PreK
Carmen	Mojica	Paraprofessional A, Kindergarten
Zulma	Molina	Paraprofessional A, Bilingual

Gloria	Moore	Paraprofessional A, Kindergarten
Michelle	Moore	Paraprofessional A, Kindergarten
Diane	Moore	Paraprofessional A, 1 on 1
Deborah	Moore-Harris	Paraprofessional A, SPED - PSD
Amelia	Morrow	Paraprofessional A, 1 on 1
Louise	Myers	Paraprofessional A, 1 on 1
Lisa	Nghiem	Paraprofessional A, PreK
Lydia	Nickes-Booker	Paraprofessional A, PreK
Mariana	Nunez Reyes	Paraprofessional A, SPED - AUT
Isabel	Nunez-Loftland	Paraprofessional A, PreK
Chioma	Obasi-Emeka	Paraprofessional A, PreK
Elizabeth	Okwamba	Paraprofessional A, PreK
Andrea	Olivier	Paraprofessional A, SPED - AUT
Julissa	Ortiz	Paraprofessional A, 1 on 1
Doris	Ossorio	Paraprofessional A, PreK
Ramona	Parache	Paraprofessional A, PreK
Wanda	Patrick	Paraprofessional A, SPED - AUT
Barbara	Payton	Paraprofessional A, SPED - AUT
Antoinette	Perez	Paraprofessional A, 1 on 1
Lizzie	Perez	Paraprofessional A, Kindergarten
Patricia	Phillips	Paraprofessional A, SPED - PSD
Marie	Pierre	Paraprofessional A, Kindergarten
Berlinda	Pitts	Paraprofessional A, 1 on 1
Randall	Potter	Paraprofessional A, SPED - MCI
Frederick	Pratt	Paraprofessional A, SPED - MCI
Leslie	Proctor	Paraprofessional A, SPED - MD
Kim	Rand	Paraprofessional A, Kindergarten
Charmaine	Randolph	Paraprofessional A, 1 on 1
Zena	Ray	Paraprofessional A, SPED - LDM
Joseph	Reed	Paraprofessional A, 1 on 1
Rashell	Rembert	Paraprofessional A, 1 on 1
Jacqueline	Rentas	Paraprofessional A, SPED - AUT
Rosa	Reyes	Paraprofessional A, SPED - AUT
Carmen	Rivera	Paraprofessional A, PreK
Harriet	Rivera	Paraprofessional A, PreK
Mildred	Rivera	Paraprofessional A, SPED - LDM
Waleska	Rivera	Paraprofessional A, Kindergarten
Nathanael	Rivera	Paraprofessional A, SPED - AUT
Johanna	Rivera	Paraprofessional A, SPED - LDS
Nitzaida	Rivera	Paraprofessional A, SPED - LDM
Ana	Rivera-Jaquez	Paraprofessional A, Bilingual
Lisette	Roberts	Paraprofessional A, Kindergarten
Maria	Rodriguez	Paraprofessional A, SPED - AUT
Alberto	Roman	Paraprofessional A, 1 on 1
Migdalia	Rosado	Paraprofessional A, PreK
William	Roy	Paraprofessional A, SPED - BD
Yvette	Rudd	Paraprofessional A, 1 on 1
Glisenda	Ruiz	Paraprofessional A, PreK

Magally	Salas	Paraprofessional A, Kindergarten
Lorna	Sanchez	Paraprofessional A, 1 on 1
Yoaly	Sanchez	Paraprofessional A, Bilingual
Carmen	Santana	Paraprofessional A, Kindergarten
Dawn	Schenck	Paraprofessional A, 1 on 1
Deborah	Scott	Paraprofessional A, SPED - LDS
Aleigha	Searles	Paraprofessional A, PreK
Karen	Simmons	Paraprofessional A, 1 on 1
Talesha	Smalls	Paraprofessional A, Kindergarten
Tracey	Smith	Paraprofessional A, SPED - BD
Jacquelyn	Smith	Paraprofessional A, 1 on 1
Jerrilyn	Smith	Paraprofessional A, 1 on 1
Kim-Loan	Son	Paraprofessional A, Kindergarten
Lezity	Soto	Paraprofessional A, 1 on 1
Annette	Soto	Paraprofessional A, PreK
Tiffany	Soto	Paraprofessional A, PreK
Portia	Spearman	Paraprofessional A, 1 on 1
Lashana	Standard	Paraprofessional A, 1 on 1
Debra	Steinbrecher	Paraprofessional A, PreK
Kimberly	Stephenson	Paraprofessional A, SPED - LDM
Kynisha	Stevenson	Paraprofessional A, 1 on 1
Debra	Stewart	Paraprofessional A, SPED - BD
Stacey	Still-Hayes	Paraprofessional A, 1 on 1
Bernadette	Strong	Paraprofessional A, 1 on 1
Patricia	Sztenderowicz	Paraprofessional A, 1 on 1
Lindsay	Thomas	Paraprofessional A, 1 on 1
Angela	Thomas	Paraprofessional A, PreK
Melissa	Thomas	Paraprofessional A, 1 on 1
Alesha	Thompson	Paraprofessional A, Kindergarten
Sheilae	Tibbs	Paraprofessional A, PreK
Clara	Torrez	Paraprofessional A, SPED - AUT
Hang	Tran	Paraprofessional A, PreK
Trinh	Trang	Paraprofessional A, PreK
Dashana	Trent	Paraprofessional A, 1 on 1
Shirley	Troutman	Paraprofessional A, PreK
Lekeba	Turner-Carter	Paraprofessional A, PreK
Delores	Turner-Lewis	Paraprofessional A, 1 on 1
Agernette	Valentine	Paraprofessional A, 1 on 1
Luisa	Valentine	Paraprofessional A, 1 on 1
Irma	Vazquez	Paraprofessional A, PreK
Amy	Vega	Paraprofessional A, Kindergarten
Johanna	Velazquez	Paraprofessional A, 1 on 1
Marla	Wallace	Paraprofessional A, 1 on 1
Malika	Warren-Folayan	Paraprofessional A, SPED - MCI
Genesis	Warren-Muhammad	Paraprofessional A, 1 on 1
Sheila	Washington	Paraprofessional A, 1 on 1
Lekyha	Watkins	Paraprofessional A, 1 on 1
Katrina	Watkins	Paraprofessional A, 1 on 1

Katrina	Watkins	Paraprofessional A, 1 on 1
Jayne	Wenstrom	Paraprofessional A, Kindergarten
Leslie	Wiggins	Paraprofessional A, 1 on 1
Clairissa	Wilkins-McEady	Paraprofessional A, 1 on 1
Adria	Williams	Paraprofessional A, 1 on 1
Elaine	Williams-Fussell	Paraprofessional A, 1 on 1
Danelle	Wilson	Paraprofessional A, 1 on 1
Cherie	Wilson	Paraprofessional A, SPED - BD
Demetria	Woodard	Paraprofessional A, SPED - LDS
Elaine	Worlds	Paraprofessional A, SPED - LDS
Crystal	Wyatt	Paraprofessional A, PreK
Rhonda	Wyche	Paraprofessional A, Kindergarten
Damaris	Yax-Santos	Paraprofessional A, 1 on 1

## **FF. Non-Renewals – (Non-Tenured) – (25)**

### **1. Non-Renewals of Teaching Staff Members / Staff Serving in Certificated Positions – (18)**

In accordance with N.J.S.A. 18A:27-4.1 and N.J.S.A. 18A:27-10, it is recommended that the employment contracts of the following persons not be renewed for the 2019-2020 school year. Contingent upon strict compliance with the timelines and procedures set forth in N.J.S.A. 18A:27-3.2 (statement of reasons) and N.J.A.C. 6A:10-9.1 (Donaldson hearing), non-renewed teaching staff members serving in certificated positions may obtain a statement of reasons for their non-renewal and a Donaldson hearing.

<b>First Name</b>	<b>Last Name</b>	<b>Position Title</b>
Michael	Baker	Teacher, SPED - ICR
Scott	Beals	Teacher, SPED - ICR
Joshua	Borrelli	Teacher, MS Social Studies
Nware	Burge	Teacher, SPED - ICR
Layatine	Coley	Teacher, SPED - ICR
Kathleen	Dvorsky	Teacher, SPED - LDS
Johnathan	Greenstein	Teacher, HS Social Studies
Silvana	Mojalliu	Teacher, SPED - ICR
Nacovin	Norman	Psychologist
Rhonda	Oliver	Teacher, Elementary
Michelle	Pilla	Teacher, Health / PE
Valerie	Quackenbush	Teacher, SPED - LDS
Renita	Reese	Teacher, Elementary
Andrea	Robinson	Teacher, SPED - AUT
Julie	Rothenberg	Teacher, SPED - ICR
Michael	Schwartz	Teacher, SPED - ICR
Theresa	Selover	Teacher, MS English / LAL
Jeniece	Williams	LDTC

### **2. Non-Renewal of Staff Serving in Non-Certificated Positions – (3)**

In accordance with N.J.S.A. 18A:27-4.1, it is recommended that the employment contracts of the following persons not be renewed for the 2019-2020 school year. Contingent upon strict compliance with the timelines and procedures set forth in N.J.S.A. 18A:27-3.2 (statement of reasons) and N.J.A.C. 6A:10-9.1 (Donaldson hearing), non-renewed staff members serving in non-certificated positions may obtain a statement of reasons for their nonrenewal and a Donaldson hearing.

First Name	Last Name	Position Title
Cynthia	Crisdon	Attendance Officer
Domingo	Perez	Nightwatcher
Maggie	Tatum	Attendance Officer

### 3. Non-Renewals of Custodial Staff – (4)

In accordance with N.J.S.A. 18A:27-4.1, it is recommended that the employment contracts of the following persons not be renewed for the 2019-2020 school year. Contingent upon strict compliance with the timelines and procedures set forth in N.J.S.A. 18A:27-3.2 (statement of reasons) and N.J.A.C. 6A:10-9.1 (Donaldson hearing), non-renewed staff members serving in non-certificated positions may obtain a statement of reasons for their nonrenewal and a Donaldson hearing.

First Name	Last Name	Position Title
Darryl	Corley	Custodian, C
Luis	Rivera	Custodian, C
Gloria	Whitaker	Custodian, C

### 4. Non-Renewals of Paraprofessionals – (1)

In accordance with N.J.S.A. 18A:27-4.1, it is recommended that the employment contracts of the following persons not be renewed for the 2019-2020 school year. Contingent upon strict compliance with the timelines and procedures set forth in N.J.S.A. 18A:27-3.2 (statement of reasons) and N.J.A.C. 6A:10-9.1 (Donaldson hearing), non-renewed staff members serving in non-certificated positions may obtain a statement of reasons for their nonrenewal and a Donaldson hearing.

First Name	Last Name	Position Title
Rebecca	Bookman	Paraprofessional A, 1 on 1

## GG. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (643)

Subject to verification of tenured status and the provisions of the TEACHNJ Act and the tenure laws that may require the prosecution of tenure charges. It is recommended that the following persons be reappointed for the 2019-2020 school year for a fixed term, contingent upon and pending verification of the appropriate certificates and qualifications to serve in the position, with placement to be determined.

### 1. Reappointment of Teaching Staff Members (Staff Serving in Certificated Positions) – (618)

First Name	Last Name	Position Title
Christine	Abernathy	Guidance Counselor
Charlene	Aboyme	Teacher, HS Math
Christine	Abram	Teacher, Elementary
Kelsey	Abram	Teacher, HS Math
Richard	Abram	Teacher, HS Math
Digna	Abreu	Teacher, Spanish
Marianela	Abreu-DeJesus	Teacher, ESL
Marianela	Abreu-DeJesus	Teacher, Spanish
Patricio	Acevedo	Teacher, Music
Bibiana	Acholonu	Teacher, SPED - MD
Cathleen	Ackroyd	Teacher, Kindergarten
Janette	Adams	Teacher, Kindergarten



Kathleen	Adams	Teacher, MS Math
Cynthia	Adams-Buffaloe	Teacher, SPED - ICR
Maria	Adragna	Teacher, PreK
Agnes	Afolabi	Psychologist
Victoria	Albright	Teacher, MS English / LAL
Wayne	Allen	Guidance Counselor
Barbara	Alley	Lead Educator Early Childhood
Cala	Allison	Teacher, Gifted and Talented
Michele	Alston	Teacher, PreK
Cheryl	Ammons	Speech Therapist,
Callie	Anastas	Teacher, HS Math
Kristofor	Anderson	Teacher, Elementary
Denise	Angrish	Teacher, Elementary
Obyageli	Anyikwa	Teacher, SPED - ICR
Shaun	Arline	Teacher, Elementary
Gregory	Arnett	Teacher, Health / PE
Elizabeth	Aron	Teacher, Elementary
Marisol	Arreaga	Teacher, Bilingual
Chukwunweike	Ashiedu	Teacher, SPED - Science
Lauren	Ashley	Teacher, Elementary
William	Auge	Teacher, Art
Shawn	Austin	Teacher, MS English / LAL
Celia	Avant	Nurse
Melinder	Aviles	Teacher, SPED - ICR
Anjana	Awadhiya	Teacher, HS Science
Yolanda	Babilonia	Lead Educator
JoAnn	Badger	Teacher, PreK
Veronica	Baez	Teacher, Spanish
Stephanie	Bailey	Teacher, SPED - Cog - Mod
Shira	Baratz	Speech Therapist,
Lena	Barnes	Teacher, SPED - AUT
Christine	Baron	Teacher, Music
Diane	Barone	Teacher, PreK
Tamira	Barr	Teacher, MS English / LAL
Michelle	Barrett	Teacher, SPED - ICR
Janice	Barrow	Teacher, HS Social Studies
Michele	Bayard	Teacher, PreK
Amber	Bazulis	Teacher, Elementary
Cindy	Becker	Teacher, PreK
Calvin	Bell	Teacher, ESL
Alberto	Beltre	Teacher, CAD
Sakeena	Bentley	Teacher, Elementary
Ascanio	Bernal	Teacher, Spanish
Hellena	Berrios	Teacher, SPED - LDM
Tracie	Best-Harris	Teacher, SPED - LDM
Amber	Bey	Teacher, PreK
Kyle	Beyer	Teacher, SPED - ICR
Christina	Bianca	Teacher, Elementary

Lauren	Bilo	Teacher, SPED - AUT
Laura	Black	Teacher, Kindergarten
William	Black	Teacher, Health / PE
Larry	Blake	Teacher, MS Social Studies
Edithann	Bobb	Teacher, Elementary
Monica	Bojazi	Teacher, PreK
Angela	Boldurian	Teacher, Elementary
Mark	Boogaard	Teacher, HS Math
Susan	Bowen	Teacher, Elementary
Latane	Bradley	Lead Educator
Jennifer	Brady	Teacher, SPED - AUT
Ira	Braverman	Teacher, SPED - Social Studies
William	Brennan	Teacher, Health / PE
Nicol	Brodie	Teacher, Elementary
Sharon	Brophy	Teacher, MS Math
April	Brown	Teacher, PreK
Elbrite	Brown	Teacher, Art
Gay	Brown	Teacher, MS Social Studies
Jerry	Brown	Teacher, Computer
Kimberly	Brown	Teacher, MS Math
Leopold	Brown	Nurse
Nadina	Brown	Nurse
Tracy	Brown	Teacher, Elementary
Mialsha	Brown	Social Worker
Linda	Brown-Bartlett	Teacher, Health / PE
Donna	Burgin	Teacher, Health / PE
Anniello	Burke	Teacher, SPED - ICR
Erik	Burrell	Pre-Kindergarten Intervention and Referral Team
Kandace	Butler	Teacher, SPED - ICR
Nicole	Buttery	Teacher, SPED - MD
Miriam	Buzzi	Teacher, SPED - Social Studies
Nancy	Cabrera	Teacher, Bilingual
Felicia	Cade-Turner	Teacher, PreK
Karen	Calderone	Nurse
Christopher	Callahan	Teacher, MS Social Studies
Pauline	Cameron	Teacher, ESL
Israel	Candelario	Teacher, PreK
Michael	Cannon	Teacher, Health / PE
Marc	Carcanague	Teacher, HS Social Studies
Raeshell	Carter	Teacher, Elementary
Janine	Casella	Principal
Minerva	Castro	Guidance Counselor
Richard	Ceccanecchio	Guidance Counselor
Fayze'	Chahin-Watkins	Teacher, Art
Chester	Chatman	Teacher, Elementary
Christopher	Chavarria	Teacher, HS Science
Jenny	Chen	Teacher, HS Math
Bernadette	Cintron	Teacher, SPED - AUT

Michelle	Cloth	Teacher, HS Math
Davida	Coe-Brockington	Principal
Robin	Cogan	Nurse - PreK
Sheila	Colalillo	Nurse
Perry	Colangelo	Teacher, Health / PE
Dawn	Colbert	Teacher, Elementary
Anetra	Coleman	Nurse
Michael	Coleman	Lead Educator
Shantell	Coleman	Teacher, PreK
Augusta	Collier	Teacher, SPED - BD
Carmen	Collins	Teacher, Bilingual - Social Studies
Ruth	Colon	Teacher, Spanish
Gina	Comuzzi	Teacher, SPED - MCI
Dolly	Conner	Teacher, SPED - LDM
Robyn	Conte	Teacher, ESL
Tarshia	Cooke	Teacher, PreK
Rhonda	Cook-Still	Teacher, SPED - ICR
Lourdes	Cotto-Rivera	Teacher, Health / PE
Megan	Cox	Senior Lead Educator Special Education
Pierre	Craig	Guidance Counselor
Shannon	Crifasi	Teacher, SPED - MOD
Shabree	Crisdon	Teacher, Art
Rebecca	Cruz-Guy	Lead Educator
Frederick	Cuneo	Teacher, SPED - ICR
Patrice	Curtis	Speech Therapist
Mary	D'Agati	Teacher, PreK
Carrie	Daly	Teacher, MS Social Studies
Carolyn	Dambalas	Teacher, MS Math
Ronee	Darby	Teacher, Elementary
Jean	D'Autrechy	Teacher, Elementary
Carmen	Davis	Educational Program Specialist, Pre-Kindergarten
Debra	Davis	Nurse
Evangelina	Davis	Teacher, Elementary
Tisho	Davis	Teacher, MS Science
Charles	Dawson	Lead Educator
William	Deitz	Teacher, Kindergarten
Andrea	DeLecce	Educational Program Specialist, Pre-Kindergarten
Charles	DeNicuolo	Teacher, SPED - ICR
Leola	Denson	Teacher, Computer
Thomas	Depaul	Teacher, Electrical Occupations
Beatriz	Derisse	Teacher, Bilingual
Vandita	Desai	Teacher, HS Science
Nichole	Desesso	Supervisor, Early Childhood
Karima	Detreville	Teacher, Kindergarten
Wanda	Diaz-Ogando	Teacher, SPED - ICR
Nancy	DiBattista	Teacher, HS Science

Jamal	Dickerson	Teacher, Music
Nasir	Dickerson	Teacher, Music
Danielle	Dickinson	Teacher, HS English / LAL
Donna	Discher	Teacher, HS Science
Anna	Disipio	Teacher, SPED - ICR
Angelina	Dixon	Teacher, SPED - English
Byron	Dixon	Principal
Loray	Dobson	Principal
Marchal	Doe	Teacher, Elementary
Kyra	Donegan	Teacher, SPED - LDM
Brigid	Donnelly	Teacher, PreK
David	Donohue	Teacher, Art
Suzanne	Dorrell	Teacher, Computer
Karen	Douglas-Collins	Teacher, MS Math
Lisasophia	Dovas	Teacher, MS Science
Jennifer	Dover	Teacher, SPED - ICR
Darrin	Doyle	Teacher, Health / PE
Valaida	Doyle-Smith	Teacher, JAG Specialist
Tamika	Drinks-Tirado	Teacher, Reading Interventionist
Lyonel	Dugue'	Teacher, Bilingual - Math
Jack	Dvorschak	Nurse
Mija	Edwards	Teacher, Elementary
Deborah	Edwards-Hughes	Nurse
Hope	Edwards-Perry	Teacher, MS Math
Jennifer	Edwards-Sapio	Teacher, PreK
Debra	Edwards-Shepherd	Teacher, MS Science
Erin	Egan	Teacher, Health / PE
Felicia	Elliott	Teacher, Elementary
Timika	Elliott	Teacher, HS English / LAL
Shabana	Elly	Teacher, SPED - ICR
Bernadette	Elser	Teacher, PreK
Michelle	Emigholz	Teacher, SPED - LDM
Carmen	Encarnacion	Teacher, Bilingual
Frank	Epifanio	Teacher, HS Social Studies
Michele	Esser	Teacher, SPED - ICR
Olga	Estevez-McMurtry	Teacher, ESL
Margarita	Estrada	Teacher, SPED - Pull Out
Jami	Evans	Teacher, Elementary
Denise	Faimon	Teacher, Computer
Benita	Farmer	Teacher, Music
Melanie	Feller	Speech Therapist
Helen	Ferrante	Teacher, Elementary
Lacole	Fields	Teacher, Elementary
Latisssha	Fields	Teacher, Elementary
Jessica	Fiori	Teacher, PreK
Brad	Fisher	Teacher, Health / PE
Dana	Fobell-Rossiter	Teacher, Kindergarten
Kally	Forbes	Teacher, PreK

Shawn	Forbes	Guidance Counselor
Rakia	Ford	Teacher, PreK
Gregory	Foster	Teacher, Health / PE
Ivy	Foster-Maye	Teacher, MS Science
Mindy	Fox	Speech Therapist
Tracy	Freeman	Teacher, HS Science
Shelia	Freeman-Upshur	Teacher, MS Math
Mary	Fried	Teacher, SPED - ICR
Danielle	Fudala	Teacher, Health / PE
David	Fudala	Teacher, Health / PE
Yvette	Fullman-Everett	Teacher, MS Math
Denise	Furness	Teacher, Reading Interventionist
Debra	Gaeta	Teacher, Elementary
Barbara	Gail	Teacher, Art
Leslie	Gaines	Teacher, Elementary
Michael	Gallagher	Teacher, HS English / LAL
Barbara	Gardner	Teacher, HS English / LAL
Mary	Gardner	Teacher, Computer
Kelly	Garlitz	LDTTC
Chameeka	Garner	Teacher, Elementary
Gregory	Gasparovic	Teacher, Health / PE
Hye-Won	Gehring	Principal
Susan	Gerber	Nurse - PreK,
Andrew	Gessman	Teacher, ESL
Dolores	Gibbs	Teacher, SPED - ICR
Faith	Gibson	Teacher, Elementary
Tiombe'	Gibson	Teacher, PreK
Leesa	Gibson-Rogers	Teacher, SPED - ICR
Collette	Gil	Teacher, Kindergarten
Joshua	Gil	Teacher, Elementary
Teer	Gilbert	Teacher, SPED - BD
Caryn	Glass	Teacher, PreK
Cathy	Glisson	Nurse
Leslie	Golden	Teacher, Elementary
Marco	Gomez	Teacher, Music
Ruth	Gonzalez	Teacher, PreK
Christa	Goodman	Teacher, PreK
Audrey	Gougon	Teacher, Health / PE
Raquel	Gracia-Wade	Lead Educator
Susan	Grajewski	Nurse
Myra	Grant	Teacher, Elementary
Karen	Green	Teacher, Health / PE
Jeffrey	Grossman	Lead Educator
Shannah	Grossman	Teacher, SPED - ICR
Lisa	Guzik	Teacher, Elementary
Desiree	Hall	Guidance Counselor
Jeanette	Hall	Teacher, Elementary
Sherry	Hall	Teacher, ESL

Frieda	Halliday	Teacher, Dance
Christine	Hallinan	Teacher, Elementary
Josephine	Hamid-Kamara	Teacher, PreK
Hester	Hannon	Speech Therapist
Kathleen	Hans	Teacher, ESL
Susan	Harper	Educational Program Specialist, Pre-Kindergarten
Nicole	Harrigan	Principal
Bernice	Harris	Teacher, SPED - LDS
Jeana	Harris	Teacher, Health / PE
Jordan	Harris	Teacher, MS English / LAL
Natasha	Hatcher	Teacher, MS English / LAL
Giovanni	Hatter	Teacher, CISCO / Computer Repair
Diane	Haywood	Teacher, MS English / LAL
Stephanie	Heath	Teacher, PreK
Julia	Henderson	Nurse
Jeri	Hendrickson	LDTC
Shana	Herman	Pre-Kindergarten Intervention and Referral Team
Alicia	Hessert	LDTC
Scott	Hewitt	Teacher, HS Science
Dayna	Hinson	Teacher, SPED - MCI
Nicholas	Holmes	Teacher, Kindergarten
Kathryn	Hoover	Teacher, MS Social Studies
Colleen	Hoyle	Teacher, SPED - ICR
Ronica	Hudson	Teacher, Reading Interventionist
Kim	Hunter	Teacher, Music
Roseanne	Hunter	Teacher, SPED - LDS
Yolanda	Hunter-Norman	Teacher, SPED - LDS
Darlene	Hunt-Johnson	Teacher, Music
Robert	Huntley	Teacher, HS English / LAL
Lawrence	Hurley	Teacher, CISCO / Computer Repair
Gladys	Ibarra	Teacher, Spanish
Maria	Ibbeken	Nurse - PreK,
Jane	Ibeneche	Teacher, SPED - PSD
Arenda	Ingram	Teacher, Elementary
Cary	Ingram	Teacher, Health / PE
Joseph	Inverso	Teacher, SPED - ICR
Donna	Irons	Teacher, HS Science
Tha'ub	Ismail	Teacher, Health / PE
Robert	Ivone	Teacher, HS English / LAL
Leona	Jackson	Guidance Counselor
Randy	Jackson	Teacher, SPED - LDS
Sharon	Jackson	Teacher, Elementary
Nakia	James	Teacher, Kindergarten
Alexa	Jarvis	Teacher, SPED - AUT
Paula	Jayson	Teacher, Elementary

Kelly	Jenkins	Teacher, Reading Interventionist
Timothy	Jenkins	Principal
Yolanda	Jenkins	Teacher, Elementary
Joan	Jenkins-Brown	Teacher, Elementary
Candace	Jester	Teacher, PreK
Adilah	Johnson	Teacher, SPED - LDM
Charlene	Johnson	Teacher, MS English / LAL
Dawn	Johnson	Teacher, MS Math
Faye	Johnson	Teacher, HS Social Studies
Joanne	Johnson	Teacher, MS English / LAL
Shirley	Johnson	Teacher, Kindergarten
Susan	Johnson	Teacher, PreK
Tiffany	Johnson	Teacher, Elementary
Dorothy	Johnson-Reavis	Teacher, SPED - ICR
Alphonso	Jones	Teacher, HS Math
Denise	Jones	Teacher, PreK
Karylle V.	Jose-Seneres	Speech Therapist
Gwendy	Juarbe	Teacher, Kindergarten
Denise	Kaeferle	Teacher, Kindergarten
Marie	Kain	Social Worker
Judy	Kamp	Teacher, Music
Joan	Kane	Teacher, MS English / LAL
Stacey	Kane	Teacher, SPED - LDM
Susan	Kardos	Teacher, MS Math
Carol	Kaspin	Teacher, Art
Ann	Kavanaugh	Teacher, Health / PE
Jamal	Kelley	Teacher, MS Math
Aughtney	Khan	Teacher, SPED - LDM
Kathleen	Kimbrough	Teacher, Kindergarten
Cynthia	King	Teacher, Elementary
William	King	Teacher, Health / PE
Samantha	Kirby	Teacher, PreK
Christopher	Klein	Teacher, HS Social Studies
Catherine	Knopp	Teacher, Art
Natalie	Knox	Teacher, SPED - ICR
Kyriakoula	Kotsedakis	Teacher, PreK
Jodi	Kratchman	Teacher, SPED - LDS
Benjamin	Kruse	Teacher, Construction
Andreja	Kulyk	Teacher, Elementary
Sharon	Laddey	Teacher, Health / PE
Wilmarie	Laguer	Teacher, Bilingual
Jennifer	Laksh	Teacher, MS Math
Terri	Lamphere	Teacher, Elementary
Emily	Lash	Teacher, Art
Madeleine	Leach	Social Worker
Barbara	Lebidine	Teacher, MS Science
Lindsey	Lecy	Teacher, SPED - ICR
Pamela	Lee	Teacher, Elementary

Douglas	Leeds	Teacher, Computer
Rachel	Leo	Teacher, SPED - ICR
Thomas	Levy	Teacher, SPED - English
Thomas	Levy	Teacher, SPED - Math
Thomas	Levy	Teacher, SPED - Social Studies
Charles	Lewis	Teacher, HS Science
Latoya	Lewis	Teacher, SPED - ICR
Sonia	Lewis	Teacher, Elementary
Patricia	Lexa	Teacher, PreK
Marilyn	Lim	Nurse
William	Lindsey	Teacher, Health / PE
Kia	Lipscomb	Teacher, Elementary
Mary	Little	Guidance Counselor
Geraldine	Livingston	Teacher, SPED - ICR
Christina	Longo	Teacher, Small Group Instruction
Anne	Lopez	Teacher, Elementary
Maritza	Lopez	Teacher, ESL
Susan	Lore	Teacher, Elementary
Gregory	Louderback	Teacher, Library Skills Development
Karen	Luke	Teacher, Health / PE
Diana	Luppino	Teacher, Elementary
Hoa	Ly	Educational Program Specialist, Pre-Kindergarten
Eva	Lyle-Smith	Teacher, Music
Kelly	Lynch	Teacher, Elementary
Maureen	Maginnis-Graves	Teacher, SPED - MOD
Jeannine	Maisonet	Teacher, ESL
William	Maldonado	Teacher, Health / PE
Theresa	Manning	Teacher, Art
Sanaa	Mantrach	Teacher, PreK
Alison	Marchesano	Pre-Kindergarten Intervention and Referral Team
Cassandra	Marchionne	Teacher, MS English / LAL
Anna	Martin	Teacher, Reading Interventionist
Denise	Martinez	Nurse - PreK,
Maria	Martinez-Lithgow	Teacher, Bilingual
Gloria	Martinez-Vega	Principal
Beth	Masciantonio	Teacher, Elementary
Deborah	Mason	Teacher, Kindergarten
Denise	Mastrosimone	Nurse – PreK
Juanita	Mathis	Teacher, SPED - ICR
Crystal	Mays	Teacher, MS Math
Toni	Mc Bride	Teacher, HS English / LAL
Eddie	Mc Rae	Teacher, JROTC Instructor
Karen	Mc Rae	Guidance Counselor
Brian	McAndrews	Teacher, Art
Earnestine	McClain	Teacher, Elementary
Melanie	McGlone	Teacher, SPED - LDS



Scott	McNair	Teacher, SPED - Math
Aszure	Mears	Teacher, Reading Interventionist
Maria	Medina	Teacher, Bilingual
Evelyn	Mendez	Teacher, Kindergarten
Rafael	Mendez	Teacher, Bilingual
Darrel	Mesey	Teacher, Health / PE
Joann	Miller	Teacher, SPED - BD
Kenneth	Miller	Teacher, SPED - ICR
Robyn	Miller	Teacher, SPED - LDM
Stephanie	Miller	Teacher, MS English / LAL
Taunya	Miller	Teacher, MS English / LAL
Yaderis	Miranda	Teacher, ESL
Louis	Misselhorn	Teacher, SPED - ICR
Nancy	Mitchell	Teacher, Kindergarten
La'Tavia	Mitchell-Brown	Teacher, SPED - BD
Joyce	Mogil	Teacher, SPED - ICR
Gina	Montana	Teacher, Elementary
Daniel	Montes	Teacher, Auto
Bobby	Moody	Teacher, JROTC Instructor
Yvonne	Moore-Knox	Teacher, Art
Christina	Morton	LDTC
Ursula	Moss	Pre-Kindergarten Intervention and Referral Team
Diane	Mroz	Teacher, Elementary
Charles	Murphy	Teacher, SPED - English
Leah	Murphy	Teacher, Computer
Lana	Murray	Principal
Steven	Murray	Teacher, Health / PE
Luis	Navarrete	Teacher, JROTC Instructor
Sharon	Neely	Teacher, Art
Paulos	Negusse	Teacher, HS Math
Patricia	Nelson	Social Worker
Adrian	Nelson	Teacher, PreK
Rosalyn	Nelson-Daniels	Teacher, PreK
David	Nelthropp	Teacher, HS Social Studies
Donita	Nero	Teacher, HS English / LAL
Sidney	Nevels	Teacher, MS English / LAL
Edwin	Newbern	Teacher, HS English / LAL
Nhu	Nguyen	Teacher, SPED - ICR
Quynhkhuyen	Nguyen	Teacher, Mandarin
Amy	Nicholls	Teacher, SPED - ICR
Brian	Nichterlein	Teacher, MS English / LAL
Kisha	Nickles	Teacher, SPED - ICR
Lisa	Nicolucci	Teacher, Reading Interventionist
Brunilda	Nieves	Teacher, Bilingual
Marizol	Nieves	Teacher, Elementary
Inez	Nock	Teacher, SPED - LDS
Nyree	Noel	Teacher, SPED - ICR
Natasha	Noel-Jenkins	Teacher, PreK

James	Nwachukwu	Teacher, SPED - ICR
James	Nwachukwu	Teacher, SPED - Science
Florose	Nwoga	Teacher, SPED - Math
Susan	Obeck	Teacher, Reading Interventionist
Grace	Ogbonna	Teacher, SPED - MCI
Ericka	Okafor	Supervisor, Bilingual Education
Doretta	Okpor	Teacher, SPED - AUT
Tracy	Olivera-Lynch	Social Worker
Denise	Opal	Teacher, SPED - ICR
Belinda	Ortiz	Pre-Kindergarten Intervention and Referral Team
Zenaida	Ortiz	Teacher, ESL
Andrea	Ortiz-Soto	Teacher, ESL
Douglas	Overtoom	Teacher, Drama
Susan	Pacewic	Teacher, HS Social Studies
Daphne	Palmer	Teacher, SPED - Science
Marianne	Paoli	Nurse
Josephine	Parr	Teacher, JAG Specialist
Christina	Passwater	Teacher, Kindergarten
Belinda	Patillo-Clay	Teacher, Elementary
Kristin	Patterson	Supervisor, Special Education Compliance & Data
Karen	Pazienza	Teacher, Elementary
Patricia	Peffall	Teacher, SPED - AUT
Victoria	Pellot	Teacher, HS Social Studies
Lakia	Pellot-Jenkins	Teacher, SPED - LDM
Luz	Pena	Teacher, Spanish
Frank	Penick	Teacher, ESL
Iris	Perez	Teacher, Kindergarten
Monica	Perez	Teacher, PreK
Phyllis	Perez	Guidance Counselor
Chanel	Petersen	Teacher, Reading Interventionist
Elizabeth	Petitte	Teacher, Elementary
John	Pfeffer	Teacher, MS Social Studies
Danielle	Phillips	Principal
Nikole	Pimentel	Teacher, SPED - AUT
Thomas	Pinero	Teacher, ESL
Patricia	Pinzino	Teacher, HS Math
Yanina	Praadi-Dona	Teacher, Bilingual
Heather	Prescott-McKay	Teacher, MS Math
Rose	Price	Teacher, Kindergarten
Kathy	Priest	Teacher, SPED - ICR
Yvette	Pruitt	Guidance Counselor
Luis	Quinones	Teacher, Spanish
Lisa	Ramos	Teacher, SPED - ICR
Colleen	Raymond	Teacher, Elementary
Christine	Reardon	Teacher, Elementary
Angela	Redd	Teacher, Elementary
Kathleen	Reed	Teacher, Elementary

Shantay	Reed	Teacher, MS English / LAL
Tracey	Reed-Thompson	Principal
Serena	Rekdal	Psychologist
Nidza	Resto-Bruno	Teacher, Spanish
Jodi	Reuter	Teacher, Reading Interventionist
Donna	Reynolds	Teacher, PreK
Kathleen	Reynolds	Teacher, SPED - ICR
Lisa	Rhodan	Teacher, SPED - MCI
Floyd	Rimpson	Teacher, MS Math
Sherwonda	Rios	Teacher, Kindergarten
Alido	Rivera	Teacher, Bilingual - Math
Marta	Rivera	Teacher, Bilingual
Linda	Rizzo	Teacher, PreK
Alyssa	Robinson	Teacher, Reading Interventionist
Jennifer	Robinson	Teacher, Elementary
Karla	Robinson	Teacher, MS English / LAL
Kimberly	Robinson	Teacher, SPED - MD
Lisa	Robinson	Teacher, Elementary
Frank	Robles	Teacher, ESL
Elizabeth	Rodriguez	Teacher, Bilingual
Jasmin	Rodriguez	LDTC Bilingual
Brooklyn	Rogers	Educational Program Specialist, Pre-Kindergarten
Melissa	Rose	Teacher, Kindergarten
Kari	Rosen	Teacher, SPED - AUT
Vince	Ross	Teacher, JROTC Instructor
Kimberly	Rubin	Teacher, Elementary
Evelyn	Ruiz	Principal
Sonya	Sabb	Teacher, MS Science
Alexander	Saddic	Teacher, Health / PE
Karen	Santarsiero	Teacher, Elementary
Danette	Sapowsky	Principal
Gregory	Satchell	Teacher, MS Science
Avis	Satterfield	Guidance Counselor
Dominick	Schiavone	Teacher, Business Education
Cheryl	Scott	Pre-Kindergarten Intervention and Referral Team
David	Searfoorce	Teacher, Health / PE
Sheryl	Segrest	Teacher, SPED - LDS
Dawn	Selden	LDTC
Kimberly	Senior-Chavis	Teacher, Elementary
Scott	Shanklin	Teacher, MS Social Studies
Gary	Shannon	Teacher, Elementary
Natalya	Shedlovskiy	Teacher, HS Math
Patricia	Sheehan	Teacher, Elementary
Anthony	Shikitino	Teacher, Elementary
Jacquelyn	Shinn	Teacher, Health / PE
Leslie	Showell	Teacher, PreK
Wanda	Showell	Guidance Counselor

Jaime	Sia	Teacher, HS Social Studies
Herbert	Simons	Principal
Charles	Simpson	Teacher, Art
Elizabeth	Smelson	Educational Program Specialist, Pre-Kindergarten
Dina	Smith	Guidance Counselor
Jeffrey	Smith	Teacher, Kindergarten
Shana	Smith	Teacher, Elementary
Tresha	Smith-Gibbs	Teacher, SPED - ICR
Kay	Soltero	Social Worker
Catherine	Spearmen-Smith	Teacher, MS English / LAL
Megan	Spoltore	Teacher, HS English / LAL
Katrina	Squire	Teacher, MS English / LAL
Karen	Stanford	Teacher, HS Math
Andrea	Stanton	Teacher, PreK
Darrell	Staton	Lead Educator
Patricia	Steck	Teacher, SPED - LDM
Nikrena	Steed	Teacher, MS English / LAL
Alice	Stewart	Teacher, PreK
Lisa	Stoshak	Teacher, ESL
Kelsey	Sturdivant	Teacher, Computer
Erica	Stypinski	Teacher, Health / PE / Swimming
Mary	Suarez-Colon	Teacher, ESL
Mark	Sulik	Teacher, Music
Georgeann	Swartz	Teacher, Elementary
Melissa	Tamagno	Pre-Kindergarten Intervention and Referral Team
Lavinia	Taylor	Educational Program Specialist, Pre-Kindergarten
Jeffrey	Taylor	Teacher, HS Math
Valisha	Terry	Psychologist
Mable	Thevaruzathil	Social Worker
Gary	Thomas	Teacher, Health / PE
Juanita	Thomas	Social Worker
Arthur	Thompson	Teacher, SPED - ICR
Ardith	Thornton	Teacher, Elementary
Wendy	Timmons	Teacher, SPED - MD
Linda	Tomaszewski	Educational Program Specialist, Pre-Kindergarten
Jill	Trainor	Senior Director, Special Services
Ramona	Tribbett	Teacher, Elementary
Nechama	Tropper	Speech Therapist
Janyll	Tucker	Educational Program Specialist, Kindergarten
Lynn	Turt	Nurse - PreK
Kartika	Tyler	Teacher, MS Math
Teresa	Urban	Teacher, PreK
Marc	Varalli	Teacher, Health / PE
Rosita	Vargas-Corbin	Social Worker
Ana	Vera	Teacher, Bilingual

Ilene	Vermes	Psychologist
Nina	Victor	Teacher, SPED - MCI
Agostino	Viggiano	Teacher, Italian / Spanish
Beth	Vohl	Teacher, Music
Joelle	Wagner-Lynch	Teacher, HS English / LAL
Nancy	Walker-Hunter	Teacher, Health / PE
Lisa	Wallenburg	Teacher, Art
Tasha	Waples	Teacher, PreK
Kelia	Ware	Teacher, SPED - ICR
Michael	Warren	Teacher, HS Social Studies
Samuel	Washington	Teacher, Spanish
Dawn	Washington-Chase	Teacher, SPED - ICR
Christine	Watley	Guidance Counselor
Tami	Watson-Watkins	Teacher, SPED - Cog - Mod
Jason	Waugh	Lead Educator Scheduling & Strategic Data
Michelle	Webster	Teacher, Reading Interventionist
Andrew	Weinberg	Teacher, MS Social Studies
Geoffrey	Weismer	Teacher, MS Science
Donielle	Wesley-Wallace	Pre-Kindergarten Intervention and Referral Team
Kelly	Wharton	Teacher, SPED - ICR
Sadeara	White	Social Worker
Renee	Wickersty	Supervisor, Health Services
Deborah	Wiemer	Teacher, PreK
Sharae	Wilds	Guidance Counselor
Clementine	Williams	Teacher, MS English / LAL
Darryl	Williams	Teacher, HS Science
Elizabeth	Williams	Teacher, PreK
Marlene	Williams	Teacher, Elementary
David	Wilson	Teacher, Elementary
Tonya	Wilson	Senior Director, Special Content Area Support
Helena	Wilson-Savage	Teacher, MS Science
Barbara	Witherspoon	Teacher, Elementary
Monica	Witherspoon	Guidance Counselor
Pamela	Wood	Teacher, PreK
Delorence	Woodards	Teacher, Health / PE
Sharon	Woodridge	Principal
Angela	Wright-Yelverton	Teacher, SPED - ICR
Shakira	Wyche	Teacher, SPED - LDM
Cheryl	Wynn	Teacher, SPED - Math
Jacqueline	Wynn	Teacher, Elementary
Valerie	Wynn-Jenkins	Teacher, SPED - ICR
Lawrence	Zahn	Teacher, SPED - ICR

## 2. Reappointment of Staff Serving in Tenurable, Non-Certificated Positions – (25)

First Name	Last Name	Position
Maritza	Acevedo	Clerk, IIB

Susie	Adorno	Clerk III, Bilingual
Madeline	Alamo	Clerk, IIB
Luz	Caban	Clerk III, Bilingual
Tommy	Clark	Dropout Prevention Officer
Marilyn	Fischer	Clerk, III
Milagros	Gonzalez-Rivera	Clerk III, Bilingual
Diahanne	Harmon	Clerk III, Bilingual
Willie	Hickson	Athletic Director
Karen	Holmes	Clerk, IIB
Janice	Johnson	Clerk, III
Dessie	Johnson	Clerk, IIB
Valerie	Jones	Clerk, IIB
Maria	Martinez	Clerk III, Bilingual
Melanie	Mendez	Clerk III, Bilingual
Gladys	Naticchione	Clerk, IIB
Wanda	Perez	Clerk III, Bilingual
Mark	Phillips	Athletic Director
Gladys	Reyes	Clerk III, Bilingual
Betty	Rivera	Clerk III, Bilingual
Sally	Robinson	Clerk, IIB
Ana	Sanchez	Clerk III, Bilingual
Mishca	Sewell	Dropout Prevention Officer
Zakiyya	Shabazz-Abdullah	Clerk, IIB
Mildred	Soto	Clerk, IIB

## **HH. Abolishment / Elimination of Positions – (2)**

In accordance with N.J.S.A. 18A:28-9, et seq., effective at the end of the day on June 30, 2019, the following positions will be abolished/eliminated, and will no longer be included or recognized as part of the District's Organizational Chart.

### **1. Athletic Trainer – (2 impacted staff)**

As a result of the Athletic Trainer position being abolished/eliminated and no longer included or recognized as part of the District's Organizational Chart, the following staff will no longer be employed as a Athletic Trainer, in the 2019-2020 school year. Any re-employment rights with the District, if any, shall be in accordance with law and the applicable union contracts.

<b>First Name</b>	<b>Last Name</b>	<b>Position Title</b>
Dorrell	Morrison	Athletic Trainer
Anthony	Strickland	Athletic Trainer

## **rumII. Staff Reduction of Force – (44)**

In accordance with N.J.S.A. 18A:28-9, et seq., the staffing allocations for the following positions will be reduce in number.

### **1. Attendance Officer – Reduced to 2 staffing allocations for the Attendance Officer position – (6 impacted staff):**

<b>First Name</b>	<b>Last Name</b>	<b>Position Title</b>
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Mary	Burton	Attendance Officer
Carol	Cooper	Attendance Officer
Ronald	Corbett	Attendance Officer
Kim	Gonzalez	Attendance Officer
Emedy	Haynes	Attendance Officer
Desmond	Newbill	Attendance Officer

**2. Climate & Culture Coordinator – Reduced to 7 staffing allocations for the Climate & Culture Coordinator position – (3 impacted staff):**

First Name	Last Name	Position Title
Samuel	Torres	Climate & Culture Coordinator
Kameelah	Waheed	Climate & Culture Coordinator
Peru	Wilmer	Climate & Culture Coordinator

**3. Custodian, A1 – Reduced to 25 staffing allocations for the Custodian, A1 position – (1 impacted staff):**

First Name	Last Name	Position Title
Jose	Rosario	Custodian, A1

**4. Custodian, C – Reduced to 76 staffing allocations for the Custodian, C position – (9 impacted staff):**

First Name	Last Name	Position Title
Julie	Arroyo	Custodian, C
Brulan	Arroyo Jr.	Custodian, C
Ismael	Diaz	Custodian, C
Mayo	Goldman	Custodian, C
Lena	Jones	Custodian, C
Derica	Lee	Custodian, C
Jonathan	Navarro	Custodian, C
Daniel	Pratt	Custodian, C
Taiwo	Sonnebeyatta	Custodian, C

**5. Dean of Student Culture – Reduced to 2 staffing allocations for the Dean of Student Culture position – (1 impacted staff):**

First Name	Last Name	Position Title
Nyere	Aumaitre	Dean of Students, Culture

**6. Dropout Prevention Officer – Reduced to 2 staffing allocations for the Dropout Prevention Officer position – (2 impacted staff):**

First Name	Last Name	Position Title
Jerry	Swindell	Dropout Prevention Officer
Amelia	Wise	Dropout Prevention Officer

**7. Educational Program Specialist, Pre-Kindergarten – Reduced to 12 staffing allocations for the Educational Program Specialist, Pre-Kindergarten position – (1 impacted staff):**

First Name	Last Name	Position Title
Tracy	Thomas	Educational Program Specialist, Pre-Kindergarten

**8. Guidance Counselor – Reduced to 19 staffing allocations for the Guidance Counselor position – (2 impacted staff)**

First Name	Last Name	Position Title
Paulina	Anyanwu	Guidance Counselor
Marie	Sheared	Guidance Counselor

**9. Lead Educator – Reduced to 21 staffing allocations for the Lead Educator position – (2 impacted staff):**

First Name	Last Name	Position Title
Shasharaa	Blackshear	Lead Educator
Mickelle	Jackson	Lead Educator

**10. Manager, School Operations – Reduced to 10 staffing allocations for the Manager, School Operations position – (7 impacted staff):**

First Name	Last Name	Position
Samuel	Colon	Manager, School Operations
Rodolfo	Coplin	Manager, School Operations
Shai	Dunham	Manager, School Operations
David	Faich	Manager, School Operations
Davina	Hall	Manager, School Operations
Alexa	Salva	Manager, School Operations
James	Waddington	Manager, School Operations

**11. Security Officer – Reduced to 53 staffing allocations for the Security Officer position – (5 impacted staff):**

First Name	Last Name	Position Title
Enrique	Acevedo	Security Officer
Grisel	Garcia	Security Officer
Tajiddin	Hill	Security Officer
Jamie	Middleton	Security Officer
Geneva	Smith	Security Officer

**12. Teacher, HS English / LAL – Reduced to 21 staffing allocations for the Teacher, HS English / LAL position – (1 impacted staff):**

First Name	Last Name	Position Title
George	Mankbadi	Teacher, HS English / LAL

**13. Teacher, MS English / LAL – Reduced to 23 staffing allocations for the Teacher, MS English / LAL position – (1 impacted staff):**

First Name	Last Name	Position Title
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Amani	Young	Teacher, MS English / LAL
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**14. Teacher, Reading Interventionist – Reduced to 12 staffing allocations for the Teacher, Reading Interventionist position – (3 impacted staff):**

First Name	Last Name	Position Title
Marzell	Brown	Teacher, Reading Interventionist
Alison	Mancinelli	Teacher, Reading Interventionist
LaShawnda	McKenzie	Teacher, Reading Interventionist

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

**JJ. Reassignments – (6)**

It is recommended that the following reassignments be approved for the 2019-20 school year, effective as indicated:

First Name	Last Name	Previous Title	New Title
Samuel	Colon	Manager, School Operations	Teacher, ESL
Shai	Dunham	Manager, School Operations	Teacher, Special Education
Alison	Mancinelli	Teacher, Reading Interventionist	Teacher, Elementary
Tracy	Thomas	Education Program Specialist, Pre-Kindergarten	Teacher, SPED
James	Waddington	Manager, School Operations	Teacher, MS Social Studies
Kameelah	Waheed	Climate & Culture Coordinator	Teacher, Computer

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

**LL. School Placements – 2019–2020 – (No items at this time)**

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

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

# CAMDEN CITY BOARD OF EDUCATION

## BILL LIST SUMMARY

MAY 2019

GENERAL LIST	\$ 3,582,637.04
FOOD SERVICE LIST	\$ -
STUDENT ACTIVITIES	\$ 11,085.74
HAND CHECKS - AP	\$ 2,594,099.31
HAND CHECKS - ST	\$ 825.00
	<hr/>
TOTAL	<u><u>\$ 6,188,647.09</u></u>

  
Board Secretary

5-13-2019  
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	286571	Board Approved Resolution	04/16/19	04/16/19	GEN	DS	11-000-216-632000-00	11,125.94	
000990	360 TRANSLATION	289946	Requisition No. R190525	05/03/19	05/03/19	GEN	DS	11-000-216-632000-00	3,826.88	
PE Name: 360 TRANSLATIONS INTERNATIONAL Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	14,952.82	Total:	14,952.82			
000991	A1 UNIFORM CITY 3873	Black Commando Sweate with								1,300.00
000991	A1 UNIFORM CITY 3873	Black Shoes/Boots								1,800.00
000991	A1 UNIFORM CITY 3873	Black Uniform Tie								350.00
000991	A1 UNIFORM CITY 3873	Utility Belt								700.00
000991	A1 UNIFORM CITY 3873	Black Dress Pants w/Strip								1,050.00
000991	A1 UNIFORM CITY 3873	Black Tactical BDU Pant W								3,900.00
000991	A1 UNIFORM CITY 3873	Gray Long Sleeve Shirt w/								900.00
000991	A1 UNIFORM CITY 3873	Gray Short Sleeve Shirt w								840.00
000991	A1 UNIFORM CITY 3873	Gray Tactical Polo with 2								6,000.00
000991	A1 UNIFORM CITY 3873	Raincoat with Hood								1,050.00
000991	A1 UNIFORM CITY 3873	Short Black Jacket w/Zip								1,300.00
000991	A1 UNIFORM CITY 3873	Fitted Hat (Cap) with Pat								750.00
PE Name: A1 UNIFORM CITY Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	19,940.00	Total:	19,940.00			
000934	ACCURATE LANGUA 19-3760	RFP CBOE 57-17 for Transl								891.32
000934	ACCURATE LANGUA 19-3792	RFP CBOE 57-17 for Transl								961.74
000934	ACCURATE LANGUA 19-3891	RFP CBOE 57-17 for Transl								863.14
000934	ACCURATE LANGUA 19-4021	RFP CBOE 57-17 for Transl								227.42
PE Name: ACCURATE LANGUAGE SERVICES, LL Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	2,943.62	Total:	2,943.62			
000763	ADVENTURE AQUAR 285872	16/17 Fall 1 CH								570.00
000763	ADVENTURE AQUAR 285872	16/17 Fall 1 AD								38.00
000763	ADVENTURE AQUAR 285872	Group Chaperone								0.00
PE Name: ADVENTURE AQUARIUM Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	608.00	Total:	608.00			
000454	AQUARIUM CENTER 266710	SW Reef Supplies								497.66
PE Name: AQUARIUM CENTER Totals:										
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	497.66	Total:	497.66			
001073	ARCHBISHOP DAMI MAY2019ADS6-B	November Board Approved T								38,322.28
001073	ARCHBISHOP DAMI MAY2019ADS6A	Board Approved July 2018								15,000.00
PE Name: ARCHBISHOP DAMIANO SCHOOL Totals:										

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				53,322.28	53,322.28
001103	ARCHWAY PROGRAM 4122019-CL		Board Approved Resolution	04/12/19	04/12/19	GEN	DS	11-000-100-656600-00	900.00
001103	ARCHWAY PROGRAM 4122019-HP		Board Approved Resolution	04/12/19	04/12/19	GEN	DS	11-000-100-656600-00	810.00
001103	ARCHWAY PROGRAM 4122019-LS		Board Approved Resolution	04/12/19	04/12/19	GEN	DS	11-000-100-656600-00	900.00
001103	ARCHWAY PROGRAM 4152019-YM		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	8,744.58
001103	ARCHWAY PROGRAM 5152019-ACP		Board Approved Resolution	05/15/19	05/15/19	GEN	DS	11-000-100-656600-00	44,754.50
001103	ARCHWAY PROGRAM 5152019-AU		Board Approved Resolution	05/15/19	05/15/19	GEN	DS	11-000-100-656600-00	5,605.50
001103	ARCHWAY PROGRAM 6012019-LOWER		Board Approved Resolution	06/01/19	06/01/19	GEN	DS	11-000-100-656600-00	27,191.82
001103	ARCHWAY PROGRAM 6012019-UPPER		Board Approved Resolution	06/01/19	06/01/19	GEN	DS	11-000-100-656600-00	35,565.66
001103	ARCHWAY PROGRAM INV-000060588		Board Approved Resolution	03/15/19	03/15/19	GEN	DS	11-000-100-656600-00	4,782.54
001103	ARCHWAY PROGRAM INV-000060589		Board Approved Resolution	03/15/19	03/15/19	GEN	DS	11-000-100-656600-00	4,782.54
001103	ARCHWAY PROGRAM INV-000060590		Board Approved Resolution	03/15/19	03/15/19	GEN	DS	11-000-100-656600-00	4,782.54
001103	ARCHWAY PROGRAM INV-000060591		Board Approved Resolution	03/15/19	03/15/19	GEN	DS	11-000-100-656600-00	4,782.54
001103	ARCHWAY PROGRAM INV-000060592		Board Approved Resolution	03/15/19	03/15/19	GEN	DS	11-000-100-656600-00	4,782.54
001103	ARCHWAY PROGRAM INV-000060593		Board Approved Resolution	03/15/19	03/15/19	GEN	DS	11-000-100-656600-00	2,940.00
001103	ARCHWAY PROGRAM INV-000060593L		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	448.44
001103	ARCHWAY PROGRAM INV-000061632		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	4,708.62
001103	ARCHWAY PROGRAM INV-000061633		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	2,017.98
001103	ARCHWAY PROGRAM INV-000061634		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	3,643.84
001103	ARCHWAY PROGRAM INV-000061638		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	3,643.84
001103	ARCHWAY PROGRAM INV-000061640		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	3,643.84
001103	ARCHWAY PROGRAM INV-000061641		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	3,643.84
001103	ARCHWAY PROGRAM INV-000061642		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	2,049.66
001103	ARCHWAY PROGRAM INV-000061643		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	3,643.84
001103	ARCHWAY PROGRAM INV-000061644		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	3,643.84
001103	ARCHWAY PROGRAM INV-000061644A		Board Approved Resolution	04/15/19	04/15/19	GEN	DS	11-000-100-656600-00	2,240.00
PE Name: ARCHWAY PROGRAM INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				185,791.20	185,791.20
000903	AT & T	0303651471001	Long Distance Service pr	04/21/19	04/21/19	GEN	DS	11-000-230-653000-00	50.49
PE Name: AT & T Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				50.49	50.49
001613	AUDIO RESOURCE	18672	Language Mini 900 MHz Int	04/30/19	04/30/19	GEN	DS	11-000-211-660000-00	5,852.00
001613	AUDIO RESOURCE	18672	Lightweight Folding Headp	04/30/19	04/30/19	GEN	DS	11-000-211-660000-00	480.00
PE Name: AUDIO RESOURCE GROUP INC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	2,108.00	Dist:			8,440.00	6,332.00
000997	BANCROFT	5219	Board Approved Tuition Re	05/02/19	05/02/19	GEN	DS	11-000-100-656600-00	4,324.96
000997	BANCROFT	5319	Board Approved Tuition Re	05/02/19	05/02/19	GEN	DS	11-000-100-656600-00	49,754.40
000997	BANCROFT	5419	Board Approved Tuition Re	05/02/19	05/02/19	GEN	DS	11-000-100-656600-00	4,642.88
PE Name: BANCROFT Totals:									

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		58,722.24	58,722.24
001094	BANCROFT NEURO AP0419		CONTRACT WITH BANCROFT FO 05/07/19 05/07/19 GEN	DS	11-150-100-632000-00		2,112.00	2,112.00
001094	BANCROFT NEURO TFO419		CONTRACT WITH BANCROFT FO 05/07/19 05/07/19 GEN	DS	11-150-100-632000-00		2,112.00	2,112.00
PE Name: BANCROFT NEURO HEALTH Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		4,224.00	4,224.00
000966	BENCHMARK EDUCA 366860		BENCHMARK EDUCATION 03/26/19 03/26/19 GEN	DS	15-190-100-661000-10		13,475.00	13,475.00
000966	BENCHMARK EDUCA 366860		Reduced Shipping per J. Y 03/26/19 03/26/19 GEN	DS	15-190-100-661000-10		943.25	943.25
PE Name: BENCHMARK EDUCATION CO. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	500.00 Dist:	14,918.25	Total:	14,418.25	14,418.25
000924	BIG PICTURE COM CBOE 05012018BAL Invoice #2 for ImBlaze/Le		07/30/18 07/30/18 GEN	DS	20-239-100-632000-00		1,250.00	1,250.00
PE Name: BIG PICTURE COMPANY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,250.00	Total:	1,250.00	1,250.00
001002	BLACK HORSE PIK 072018		Board approved Tuition Re 07/01/18 07/01/18 GEN	DS	11-000-100-656200-00		17,769.00	17,769.00
PE Name: BLACK HORSE PIKE REGIONAL SCH. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	17,769.00	Total:	17,769.00	17,769.00
001046	BONNIE BRAE 2019-03		Board Approved Tuition 20 06/19/19 06/19/19 GEN	DS	11-000-100-656600-00		7,315.00	7,315.00
PE Name: BONNIE BRAE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	7,315.00	Total:	7,315.00	7,315.00
001079	BROOKFIELD SCHO 0000352-IN		ACCEPT CONTRACT WITH BROO 04/15/19 04/15/19 GEN	DS	11-150-100-632000-00		108.00	108.00
001079	BROOKFIELD SCHO 0000359-IN		ACCEPT CONTRACT WITH BROO 04/16/19 04/16/19 GEN	DS	11-150-100-632000-00		144.00	144.00
001079	BROOKFIELD SCHO 0000827-IN		ACCEPT CONTRACT WITH BROO 03/29/19 03/29/19 GEN	DS	11-150-100-632000-00		1,224.00	1,224.00
001079	BROOKFIELD SCHO 0000828-IN		ACCEPT CONTRACT WITH BROO 03/29/19 03/29/19 GEN	DS	11-150-100-632000-00		684.00	684.00
001079	BROOKFIELD SCHO 0000829-IN		ACCEPT CONTRACT WITH BROO 03/29/19 03/29/19 GEN	DS	11-150-100-632000-00		1,332.00	1,332.00
001079	BROOKFIELD SCHO 0001995-IN		ACCEPT CONTRACT WITH BROO 04/04/19 04/04/19 GEN	DS	11-150-100-632000-00		144.00	144.00
001079	BROOKFIELD SCHO 0001996-IN		ACCEPT CONTRACT WITH BROO 04/16/19 04/16/19 GEN	DS	11-150-100-632000-00		360.00	360.00
001079	BROOKFIELD SCHO 0010344-INB		November Board Approved T 07/09/18 07/09/18 GEN	DS	11-000-100-656600-00		11,520.00	11,520.00
001079	BROOKFIELD SCHO 0010603-INA		November Board Approved T 12/03/19 12/03/19 GEN	DS	11-000-100-656600-00		-1,944.00	-1,944.00
001079	BROOKFIELD SCHO 0010747-IND		November Board Approved T 03/01/19 03/01/19 GEN	DS	11-000-100-656600-00		-30,240.00	-30,240.00
001079	BROOKFIELD SCHO 0010768-INC		November Board Approved T 02/06/19 02/06/19 GEN	DS	11-000-100-656600-00		-288.00	-288.00
001079	BROOKFIELD SCHO 0010829-INE		November Board Approved T 04/01/19 04/01/19 GEN	DS	11-000-100-656600-00		4,608.00	4,608.00
001079	BROOKFIELD SCHO 0010854-INF		November Board Approved T 04/04/19 04/04/19 GEN	DS	11-000-100-656600-00		3,744.00	3,744.00
001079	BROOKFIELD SCHO 00123283-IN		ACCEPT CONTRACT WITH BROO 04/09/19 04/09/19 GEN	DS	11-150-100-632000-00		360.00	360.00
001079	BROOKFIELD SCHO 0012336-IN		ACCEPT CONTRACT WITH BROO 03/29/19 03/29/19 GEN	DS	11-150-100-632000-00		216.00	216.00
001079	BROOKFIELD SCHO 0012337-IN		ACCEPT CONTRACT WITH BROO 03/29/19 03/29/19 GEN	DS	11-150-100-632000-00		540.00	540.00

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
001079	BROOKFIELD SCHO	0012338-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	972.00
001079	BROOKFIELD SCHO	0012339-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	936.00
001079	BROOKFIELD SCHO	0012340-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	1,116.00
001079	BROOKFIELD SCHO	0012341-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	504.00
001079	BROOKFIELD SCHO	0012342-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	1,296.00
001079	BROOKFIELD SCHO	0012343-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	1,260.00
001079	BROOKFIELD SCHO	0012344-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	1,332.00
001079	BROOKFIELD SCHO	0012345-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	828.00
001079	BROOKFIELD SCHO	0012346-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	936.00
001079	BROOKFIELD SCHO	0012347-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	1,224.00
001079	BROOKFIELD SCHO	0012348-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	1,332.00
001079	BROOKFIELD SCHO	0012349-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	1,116.00
001079	BROOKFIELD SCHO	0012350-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	720.00
001079	BROOKFIELD SCHO	0012351-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	864.00
001079	BROOKFIELD SCHO	0012352-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	288.00
001079	BROOKFIELD SCHO	0012380-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	72.00
001079	BROOKFIELD SCHO	0012381-IN	ACCEPT CONTRACT WITH BROO	03/29/19	03/29/19	GEN	DS	11-150-100-632000-00	1,260.00
001079	BROOKFIELD SCHO	0012382-IN	ACCEPT CONTRACT WITH BROO	04/09/19	04/09/19	GEN	DS	11-150-100-632000-00	216.00
001079	BROOKFIELD SCHO	0012384-IN	ACCEPT CONTRACT WITH BROO	04/09/19	04/09/19	GEN	DS	11-150-100-632000-00	288.00
001079	BROOKFIELD SCHO	0012388-IN	ACCEPT CONTRACT WITH BROO	04/11/19	04/11/19	GEN	DS	11-150-100-632000-00	144.00

PE Name: BROOKFIELD SCHOOLS Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,216.00 Total: 9,216.00  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,216.00 Total: 9,216.00

001085 BURLINGTON CO S 19-0529 Board Approved - December 05/03/19 05/03/19 GEN DS 11-000-100-656500-00 42,245.55  
 PE Name: BURLINGTON CO SPECIAL SERVS Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 42,245.55 Total: 42,245.55  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 42,245.55 Total: 42,245.55

001101 CAMDEN COUNTY E 9V1412 4% ADMIN FEE - TRANSPORTA 04/03/19 04/03/19 GEN DS 11-000-270-635000-00 7,719.54  
 001101 CAMDEN COUNTY E 9V1412 4% ADMIN FEE TRANSPORTATI 04/03/19 04/03/19 GEN DS 11-000-270-635000-00 2,064.11  
 001101 CAMDEN COUNTY E 9V1412 4% ADMIN FEE-MAIN REGULAR 04/03/19 04/03/19 GEN DS 11-000-270-635000-00 242,198.79  
 001101 CAMDEN COUNTY E 9V1412 MAIN REGULAR - TO AND FRO 04/03/19 04/03/19 GEN DS 11-000-270-651700-00 684,693.10  
 001101 CAMDEN COUNTY E 9V1412 Cont Service(Reg) - Ecs & 04/03/19 04/03/19 GEN DS 11-000-270-651700-00 24,327.55  
 001101 CAMDEN COUNTY E 9V1412 MAIN REGULAR - TO AND FRO 04/03/19 04/03/19 GEN DS 11-000-270-651800-00 176,537.03  
 001101 CAMDEN COUNTY E 9V1412 TRANSPORTATION FOR SHARED 04/03/19 04/03/19 GEN DS 11-000-270-657100-00 184,361.90  
 001101 CAMDEN COUNTY E 9V1570 Board Resolution No. 32 - 04/26/19 04/26/19 GEN DS 11-000-100-656600-00 7,000.00  
 001101 CAMDEN COUNTY E 9V1573 Board approved May 16, 20 04/26/19 04/26/19 GEN DS 20-252-200-630000-00 49,950.00  
 001101 CAMDEN COUNTY E 9V1597 Board Approved January 20 05/03/19 05/03/19 GEN DS 20-257-200-630000-00 10,497.38

PE Name: CAMDEN COUNTY EDUCATION SERVIC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,389,349.40 Total: 1,389,349.40  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,389,349.40 Total: 1,389,349.40

000906 CAMDEN COUNTY P 1596 Camden Couth Metro Police 06/01/19 06/01/19 GEN DS 11-000-266-630000-00 1,200.00  
 PE Name: CAMDEN COUNTY POLICE DEPARTMEN Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,200.00 Total: 1,200.00  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,200.00 Total: 1,200.00

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
=====	=====	=====	=====	=====	=====	=====
001106	CAMDEN COUNTY T TUITION APR19		TUITION RATE FOR HIGH SCH	03/29/19	03/29/19	GEN DS 11-000-100-656300-00
PE Name: CAMDEN COUNTY TECHNICAL SCHOOL Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	232,267.30	Total: 232,267.30
001247	CAMDEN ENROLLME 04-05-2019		Authorization of the Camd	04/05/19	04/05/19	GEN DS 11-000-211-630000-00
PE Name: CAMDEN ENROLLMENT, INC. Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	7,500.00	Total: 7,500.00
002455	CAPE MAY COUNTY 19000905		Board Approved July 2018	05/01/19	05/01/19	GEN DS 11-000-100-656500-00
002455	CAPE MAY COUNTY 1900789		Board Approved July 2018	04/01/19	04/01/19	GEN DS 11-000-100-656500-00
PE Name: CAPE MAY COUNTY SCHOOLS FOR SP Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	2,200.00	Total: 2,200.00
000928	CAROLINA BIOLOG 50632923 RI	142390 1	EA LIVING ANIMAL	03/20/19	03/20/19	GEN DS 15-000-211-660000-33
PE Name: CAROLINA BIOLOGICAL SUPPLY CO Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	60.98	Total: 60.98
000669	CASCADE SCHOOL 02076		ELEMENTARY TEACHING AIDS,	10/05/18	10/05/18	GEN DS 20-218-100-660000-00
000669	CASCADE SCHOOL 99796		ARTS AND CRAFTS, POM-POMS	10/09/18	10/09/18	GEN DS 20-218-100-660000-00
000669	CASCADE SCHOOL 99800		LLMLM365 - ELEMENTARY TEA	10/09/18	10/09/18	GEN DS 20-218-100-660000-00
000669	CASCADE SCHOOL 99800		LLMXC343 - CLASSROOM	10/09/18	10/09/18	GEN DS 20-218-100-660000-00
000669	CASCADE SCHOOL 99802		CLASSROOM ORGANIZERS-FILE	10/09/18	10/09/18	GEN DS 20-218-100-660000-00
000669	CASCADE SCHOOL 99803		ELEMENTARY TEACHING AIDS,	10/09/18	10/09/18	GEN DS 20-218-100-660000-00
PE Name: CASCADE SCHOOL SUPPLIES Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	96.29	Total: 96.29
003234	CASCADE SCHOOL 02077		PADS, NOTEBOOKS, INDEX CA	10/05/18	10/05/18	GEN DS 20-218-100-660000-00
003234	CASCADE SCHOOL 05779		Sponge, 74 Medium duty sc	11/02/18	11/02/18	GEN DS 15-190-100-661000-30
PE Name: CASCADE SCHOOL SUPPLIES, INC. Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	8.69	Total: 8.69
001001	CATAPULT LEARNI INV76432		CONTRACT WITH CATAPULT LE	03/19/19	03/19/19	GEN DS 20-235-100-630000-00
001001	CATAPULT LEARNI INV78304		CONTRACT WITH CATAPULT LE	04/16/19	04/16/19	GEN DS 20-235-100-630000-00
PE Name: CATAPULT LEARNING Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	36,138.96	Total: 36,138.96

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
000518	CATHOLIC PARTNE EDUC.	SUMMIT 319	HOLY NAME SCHOOL	03/22/19	03/22/19	GEN	DS 20-274-200-650000-00	3,200.00
000518	CATHOLIC PARTNE EDUC.	SUMMIT 319	SACRED HEART SCHOOL	03/22/19	03/22/19	GEN	DS 20-274-200-650000-00	3,000.00
000518	CATHOLIC PARTNE EDUC.	SUMMIT 319	ST. JOSEPH PRO CATHEDRAL	03/22/19	03/22/19	GEN	DS 20-274-200-650000-00	3,800.00
000518	CATHOLIC PARTNE EDUC.	SUMMIT 319	ST. ANTHONY OF PADUA	03/22/19	03/22/19	GEN	DS 20-274-200-650000-00	3,200.00
PE Name: CATHOLIC PARTNERSHIP SCHOOLS Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			13,200.00	Total: 13,200.00
000911	CDI COMPUTERS (	727808	SKU#91952	03/18/19	03/18/19	GEN	DS 15-000-100-660000-30	260.00
000911	CDI COMPUTERS (	733397	91952 DELL PA-12 AC ADAP	04/09/19	04/09/19	GEN	DS 20-239-100-660000-10	260.00
000911	CDI COMPUTERS (	733397	220851 NCPA CONTRACT #01	04/09/19	04/09/19	GEN	DS 20-239-100-660000-10	0.00
000911	CDI COMPUTERS (	733397	Shipping	04/09/19	04/09/19	GEN	DS 20-239-100-660000-10	30.00
PE Name: CDI COMPUTERS (US) CORP Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			550.00	Total: 550.00
000801	CDW COMPUTER CE	RHR4916	Tripp Lite 15ft Premium H	03/01/19	03/01/19	GEN	DS 15-190-100-661000-33	142.00
000801	CDW COMPUTER CE	RHR4916	Maxell AAA Batteries 36-P	03/01/19	03/01/19	GEN	DS 15-190-100-661000-33	31.56
000801	CDW COMPUTER CE	RHR4916	Duracell Procell AA Batte	03/01/19	03/01/19	GEN	DS 15-190-100-661000-33	68.92
PE Name: CDW COMPUTER CENTER INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			242.48	Total: 242.48
001028	CENTER FOR FAMI	SBYSP-07	18-19SY Camden High PLP	04/03/19	04/03/19	GEN	DS 20-455-200-639000-00	13,990.00
001028	CENTER FOR FAMI	SBYSP-07	18-19SY Woodrow Wilson High PLP	04/03/19	04/03/19	GEN	DS 20-455-200-639000-00	13,990.00
001028	CENTER FOR FAMI	SBYSP-08	18-19SY Camden High PLP	05/03/19	05/03/19	GEN	DS 20-455-200-639000-00	13,990.00
001028	CENTER FOR FAMI	SBYSP-08	18-19SY Woodrow Wilson High PLP	05/03/19	05/03/19	GEN	DS 20-455-200-639000-00	13,990.00
PE Name: CENTER FOR FAMILY SERVICES INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			55,960.00	Total: 55,960.00
003239	CHARLES J. BECK	1575941-IN	3 IN 1 PORTABLE EASEL	09/21/18	09/21/18	GEN	DS 20-218-100-660000-00	59.83
PE Name: CHARLES J. BECKER & BRO./BECKE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			59.83	Total: 59.83
000848	CLEAR CHANNEL O	84170935	6 Week Total: Market Name	02/04/19	02/04/19	GEN	DS 20-218-200-680000-00	4,000.00
000848	CLEAR CHANNEL O	84170936	Production Charges	02/04/19	02/04/19	GEN	DS 20-218-200-680000-00	675.00
PE Name: CLEAR CHANNEL OUT DOOR COMMUNI Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			4,675.00	Total: 4,675.00
001016	COLLINGSWOOD BO	19-00281-JUN-R	Board Approved Tuition Re	02/14/19	02/14/19	GEN	DS 11-000-100-656200-00	1,397.45
001016	COLLINGSWOOD BO	19-00281-JUN-T	Board Approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656200-00	1,495.68



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: COLLINGSWOOD BOARD OF EDUCATIO Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	2,893.13	Total:	2,893.13	Total:	2,893.13
=====									
003760	COMPSYCH EMPLOY 19030515	Employee Assistance Progr	02/12/19 02/12/19 GEN	DS	11-000-291-629000-00				
PE Name: COMPSYCH EMPLOYEE ASSISTANCE P Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,576.05	Total:	1,576.05	Total:	1,576.05
=====									
000034	COOPER HEALTH S Z3912850-AP	Board Approved October 30	04/15/19 04/15/19 GEN	DS	11-000-216-632000-00				
000034	COOPER HEALTH S Z3912850-HYN	Board Approved October 30	04/15/19 04/15/19 GEN	DS	11-000-216-632000-00				
PE Name: COOPER HEALTH SYSTEM Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	700.00	Total:	700.00	Total:	700.00
=====									
002458	COOPER LIFE SUP 1669	CPR Board approved July	05/03/19 05/03/19 GEN	DS	11-000-213-630000-00				
PE Name: COOPER LIFE SUPPORT TRAINING C Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	540.00	Total:	540.00	Total:	540.00
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001265	CREATIVE ACHIEV APR2019BAER	Board Approved July 2018	04/30/19 04/30/19 GEN	DS	11-000-100-656600-00				
001265	CREATIVE ACHIEV APR2019BATW	Board Approved July 2018	04/30/19 04/30/19 GEN	DS	11-000-100-656600-00				
001265	CREATIVE ACHIEV APR454820941DC	Board Approved July 2018	04/30/19 04/30/19 GEN	DS	11-000-100-656600-00				
001265	CREATIVE ACHIEV APR454820941ER	Board Approved July 2018	04/30/19 04/30/19 GEN	DS	11-000-100-656600-00				
001265	CREATIVE ACHIEV APR454820941JC	Board Approved July 2018	04/30/19 04/30/19 GEN	DS	11-000-100-656600-00				
001265	CREATIVE ACHIEV APR454820941TW	Board Approved July 2018	04/30/19 04/30/19 GEN	DS	11-000-100-656600-00				
001265	CREATIVE ACHIEV APR454820941YG	Board Approved July 2018	04/30/19 04/30/19 GEN	DS	11-000-100-656600-00				
PE Name: CREATIVE ACHIEVEMENT ACADEMY, Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	25,078.43	Total:	25,078.43	Total:	25,078.43
=====									
001083	CRESCENT HILL A AD JAN-19-1	Board Approved July 2018	03/01/19 03/01/19 GEN	DS	11-000-100-656600-00				
001083	CRESCENT HILL A ADJAN-19	Board Approved July 2018	01/01/19 01/01/19 GEN	DS	11-000-100-656600-00				
001083	CRESCENT HILL A JUNE 2019	Board Approved July 2018	06/01/19 06/01/19 GEN	DS	11-000-100-656600-00				
001083	CRESCENT HILL A MAY 2019	Board Approved July 2018	05/01/19 05/01/19 GEN	DS	11-000-100-656600-00				
PE Name: CRESCENT HILL ACADEMY, INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	41,140.00	Total:	41,140.00	Total:	41,140.00
=====									
000777	DECKER, EDMUND APRIL 2019	Chief Medical Physician f	05/01/19 05/01/19 GEN	DS	11-000-213-630000-00				
PE Name: DECKER, EDMUND Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	450.00	Total:	450.00	Total:	450.00
=====									
002325	DORNEY PARK AND M19-4006	Field Trip to	03/26/19 03/26/19 GEN	DS	15-190-100-680000-10				

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
=====								
PE Name: DORNEY PARK AND WILDWATER KING Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,914.90	Total:	1,914.90	
001039	DURAND ACADEMY	10220-AL-A	Board Approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656600-00	7,437.78
001039	DURAND ACADEMY	10220-AL-B	Board Approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656600-00	3,570.00
001039	DURAND ACADEMY	10220-MJ-A	Board Approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656600-00	7,437.78
001039	DURAND ACADEMY	10220-MJ-B	Board Approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656600-00	3,570.00
001039	DURAND ACADEMY	10220-TS-A	Board Approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656600-00	7,437.78
001039	DURAND ACADEMY	10220-TS-B	Board Approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656600-00	3,570.00
001039	DURAND ACADEMY	274900-TS-A	Board Approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656600-00	1,260.00
PE Name: DURAND ACADEMY & COMMUNITY SER Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	34,283.34	Total:	34,283.34	
000771	EAI EDUCATION/E	INV0920350	ITEM CODE: EAI531029	02/26/19	02/26/19	GEN	DS 15-190-100-661000-10	60.36
PE Name: EAI EDUCATION/ERIC ARMIN INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	60.36	Total:	60.36	
001035	EPIC HEALTH SER	1573920	RATES:	04/10/19	04/10/19	GEN	DS 11-000-213-630000-00	1,575.00
001035	EPIC HEALTH SER	1573939	RATES:	04/10/19	04/10/19	GEN	DS 11-000-213-630000-00	5,078.75
001035	EPIC HEALTH SER	1573943	RATES:	04/10/19	04/10/19	GEN	DS 11-000-213-630000-00	236.25
001035	EPIC HEALTH SER	1573944	RATES:	04/10/19	04/10/19	GEN	DS 11-000-213-630000-00	1,530.00
001035	EPIC HEALTH SER	1573945	RATES:	04/10/19	04/10/19	GEN	DS 11-000-213-630000-00	1,665.00
001035	EPIC HEALTH SER	1573946	RATES:	04/10/19	04/10/19	GEN	DS 11-000-213-630000-00	1,687.50
001035	EPIC HEALTH SER	1573947	RATES:	04/10/19	04/10/19	GEN	DS 11-000-213-630000-00	5,568.75
PE Name: EPIC HEALTH SERVICES INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	17,341.25	Total:	17,341.25	
000914	EPLUS	V2216686	Service Engineer	04/26/19	04/26/19	GEN	DS 11-000-266-642000-00	19,610.00
PE Name: EPLUS Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	19,610.00	Total:	19,610.00	
003536	FACSIMILE COMMU	ARIN515506	HP CHROMEBOOK 11.6" LCD	04/08/19	04/08/19	GEN	DS 20-235-100-660000-00	4,516.30
003536	FACSIMILE COMMU	ARIN515506	PROFESSIONAL SERVICES - I	04/08/19	04/08/19	GEN	DS 20-235-100-660000-00	283.70
003536	FACSIMILE COMMU	ARIN515506	HP CHROMEBOOKS 11.6 LCD	04/08/19	04/08/19	GEN	DS 20-280-100-660000-00	4,991.70
003536	FACSIMILE COMMU	ARIN515506	SET-UP SERVICES	04/08/19	04/08/19	GEN	DS 20-280-100-660000-00	208.30
PE Name: FACSIMILE COMMUNICATIONS INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	10,000.00	Total:	10,000.00	
001080	FIBER TECHNOLOG	313133	Service for Internet/WAN	05/01/19	05/01/19	GEN	DS 11-000-252-634000-00	8,673.00

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
001080	FIBER TECHNOLOG	313138	Service for Internet/WAN	05/01/19	05/01/19	GEN	DS 11-000-252-634000-00	1,118.11
001080	FIBER TECHNOLOG	313207	Service for Internet/WAN	05/01/19	05/01/19	GEN	DS 11-000-252-634000-00	56,038.39

PE Name: FIBER TECHNOLOGIES NETWORK L.L Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 65,829.50 Total: 65,829.50

000681	FLAGHOUSE INC	P079221301037	ITEM #: 11925	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	49.50
000681	FLAGHOUSE INC	P079221301037	ITEM #: 74027	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	72.00
000681	FLAGHOUSE INC	P079221301037	ITEM #: 11929	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	315.00
000681	FLAGHOUSE INC	P079221301037	ITEM #: 11945	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	180.00
000681	FLAGHOUSE INC	P079221301037	ITEM #: 71605	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	37.80
000681	FLAGHOUSE INC	P079221301037	ITEM #: 11933	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	58.50
000681	FLAGHOUSE INC	P079221301037	ITEM #: 71607	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	23.40
000681	FLAGHOUSE INC	P079221301037	ITEM #: 74094	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	22.50
000681	FLAGHOUSE INC	P079221301037	ITEM #: 12799	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	33.30
000681	FLAGHOUSE INC	P079221301037	ITEM #: 1405	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	158.40
000681	FLAGHOUSE INC	P079221301037	ITEM #: 39063	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	246.60
000681	FLAGHOUSE INC	P079221301037	FREIGHT CHARGES	12/06/18	12/06/18	GEN	DS 20-280-100-660000-00	191.52

PE Name: FLAGHOUSE INC Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,388.52 Total: 1,388.52

000929	FOOD SERVICES	( 5452-000792NB	Dinner Package # 1 Smothe	12/12/18	12/12/18	GEN	DS 11-000-211-660000-00	750.00
000929	FOOD SERVICES	( 5452-000792NB	Specialty Mac & Cheese	12/12/18	12/12/18	GEN	DS 11-000-211-660000-00	70.00
000929	FOOD SERVICES	( 5452-000795NB	Dinner Package #1	12/20/18	12/20/18	GEN	DS 20-235-200-680000-00	300.00
000929	FOOD SERVICES	( 5452-000853NB	Salad bar (grilled chicke	03/06/19	03/06/19	GEN	DS 20-455-200-650000-00	300.00
000929	FOOD SERVICES	( 5452-000853NB	Fruit smoothies	03/06/19	03/06/19	GEN	DS 20-455-200-650000-00	150.00
000929	FOOD SERVICES	( 5452-000853NB	Fresh fruit	03/06/19	03/06/19	GEN	DS 20-455-200-650000-00	150.00
000929	FOOD SERVICES	( 5452-000853NB	Healthy snack bar/Protein	03/06/19	03/06/19	GEN	DS 20-455-200-650000-00	125.00
000929	FOOD SERVICES	( 5452-000853NB	Water	03/06/19	03/06/19	GEN	DS 20-455-200-650000-00	150.00
000929	FOOD SERVICES	( 5452-000853NB	Lunch package #1	03/06/19	03/06/19	GEN	DS 20-455-200-650000-00	175.00
000929	FOOD SERVICES	( 5452-000863NB	Lunch Package #2	03/20/19	03/20/19	GEN	DS 11-000-211-660000-00	420.00
000929	FOOD SERVICES	( 5452-000864NB	Taco Bar (chicken, beef,	03/20/19	03/20/19	GEN	DS 20-455-200-650000-00	160.00
000929	FOOD SERVICES	( 5452-000865NB	Beverages - A La Carte	03/20/19	03/20/19	GEN	DS 20-455-200-650000-00	60.00
000929	FOOD SERVICES	( 5452-000855NB	Request Date: 12/04/2018	03/20/19	03/20/19	GEN	DS 20-218-200-632900-00	75.00
000929	FOOD SERVICES	( 5452-000859NB	LUNCH PACKAGE #2 WRAPS	03/27/19	03/27/19	GEN	DS 20-235-200-680000-00	350.00
000929	FOOD SERVICES	( 5452-000859NB	PARTY PLATTER COOKIE PLAT	03/27/19	03/27/19	GEN	DS 20-235-200-680000-00	55.00
000929	FOOD SERVICES	( 5452-000879NB	Hot dogs w/condiments	04/17/19	04/17/19	GEN	DS 20-455-200-650000-00	200.00
000929	FOOD SERVICES	( 5452-000879NB	Hamburgers/heeseburgers w	04/17/19	04/17/19	GEN	DS 20-455-200-650000-00	350.00
000929	FOOD SERVICES	( 5452-000879NB	Assorted sodas and bottle	04/17/19	04/17/19	GEN	DS 20-455-200-650000-00	350.00
000929	FOOD SERVICES	( 5452-000879NB	Assorted ice cream	04/17/19	04/17/19	GEN	DS 20-455-200-650000-00	400.00
000929	FOOD SERVICES	( 5452-000881NB	Party platter - Sandwich	04/17/19	04/17/19	GEN	DS 20-235-200-680000-00	70.00
000929	FOOD SERVICES	( 5452-000881NB	A La Carte Beverages (wat	04/17/19	04/17/19	GEN	DS 20-235-200-680000-00	37.50
000929	FOOD SERVICES	( 5452-000881NB	Party Platter (cookie pla	04/17/19	04/17/19	GEN	DS 20-235-200-680000-00	55.00

PE Name: FOOD SERVICES (ARAMARK CATERIN Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,752.50 Total: 4,752.50

SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000440	FOX & REMPFER A INV-593		Palm cards, double-sided,	03/13/19	03/13/19	GEN	DS	20-218-200-680000-00	167.50
PE Name: FOX & REMPFER ASSOCIATES LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	167.50
003724	FRANKLIN & MARS	FEB2019-JUN2019	Camden Big Picture Learni	04/12/19	04/12/19	GEN	DS	20-280-218-632000-00	10,000.00
003724	FRANKLIN & MARS	FEB2019-JUN2019	Creative Arts Morgan Vill	04/12/19	04/12/19	GEN	DS	20-280-218-632000-00	10,000.00
003724	FRANKLIN & MARS	FEB2019-JUN2019	Camden High School	04/12/19	04/12/19	GEN	DS	20-280-218-632000-00	10,000.00
003724	FRANKLIN & MARS	FEB2019-JUN2019	Woodrow Wilson High Schoo	04/12/19	04/12/19	GEN	DS	20-280-218-632000-00	10,000.00
003724	FRANKLIN & MARS	FEB2019-JUN2019	Brimm Medical Arts High S	04/12/19	04/12/19	GEN	DS	20-280-218-632000-00	10,000.00
PE Name: FRANKLIN & MARSHALL COLLEGE Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	50,000.00
003257	FREY SCIENTIFIC	2025011613957	Posters, Poster African A	10/04/18	10/04/18	GEN	DS	15-000-100-661000-30	53.97
003257	FREY SCIENTIFIC	202501592427	CALCULATORS, Calculator T	08/24/18	08/24/18	GEN	DS	15-190-100-661000-10	143.40
003257	FREY SCIENTIFIC	202501592427	AGAR, AGAR POWDER LAB GRA	08/24/18	08/24/18	GEN	DS	15-190-100-661000-10	38.37
PE Name: FREY SCIENTIFIC (SCHOOL SPECI Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	235.74
001253	GARCON, MICHELE	REIMBURSEMENT-MG	Cost for airfare	04/10/19	04/10/19	GEN	DS	20-061-200-658000-00	433.60
001253	GARCON, MICHELE	REIMBURSEMENT-MG	Cost for Hotel (149/night	04/10/19	04/10/19	GEN	DS	20-061-200-658000-00	298.00
001253	GARCON, MICHELE	REIMBURSEMENT-MG	Meals/Incidentals(First a	04/10/19	04/10/19	GEN	DS	20-061-200-658000-00	46.94
001253	GARCON, MICHELE	REIMBURSEMENT-MG	Taxi/Fare	04/10/19	04/10/19	GEN	DS	20-061-200-658000-00	66.84
PE Name: GARCON, MICHELE Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	845.38
002960	GARFIELD PARK A	11181910CAMDEN	Board Approved July 2018	06/01/19	06/01/19	GEN	DS	11-000-100-656600-00	3,576.00
002960	GARFIELD PARK A	1118197A	Board Approved July 2018	03/31/19	03/31/19	GEN	DS	11-000-100-656600-00	-2,384.00
002960	GARFIELD PARK A	1118197CAMDEN	Board Approved July 2018	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	11,920.00
002960	GARFIELD PARK A	1118199CAMDEN	Board Approved July 2018	05/01/19	05/01/19	GEN	DS	11-000-100-656600-00	9,387.00
002960	GARFIELD PARK A	181910CAMDEN	Board Approved July 2018	06/01/19	06/01/19	GEN	DS	11-000-100-656600-00	48,048.00
002960	GARFIELD PARK A	181910FREEPREP	Board Approved July 2018	06/01/19	06/01/19	GEN	DS	11-000-100-656600-00	11,088.00
002960	GARFIELD PARK A	18196ACAMDEN	Board Approved July 2018	02/28/19	02/28/19	GEN	DS	11-000-100-656600-00	5,852.00
002960	GARFIELD PARK A	18197ACAMDEN	Board Approved July 2018	03/31/19	03/31/19	GEN	DS	11-000-100-656600-00	-4,928.00
002960	GARFIELD PARK A	18197BCAMDEN	Board Approved July 2018	03/21/19	03/21/19	GEN	DS	11-000-100-656600-00	2,464.00
002960	GARFIELD PARK A	18197CAMDEN	Board Approved July 2018	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	86,240.00
002960	GARFIELD PARK A	18197FREEPREP	Board Approved July 2018	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	18,480.00
002960	GARFIELD PARK A	18199CAMDEN	Board Approved July 2018	05/01/19	05/01/19	GEN	DS	11-000-100-656600-00	90,552.00
002960	GARFIELD PARK A	18199FREEPREP	Board Approved July 2018	05/01/19	05/01/19	GEN	DS	11-000-100-656600-00	19,404.00
002960	GARFIELD PARK A	BAER122018	Board Approved July 2018	12/31/18	12/31/18	GEN	DS	20-252-100-650000-00	4,686.00
PE Name: GARFIELD PARK ACADEMY Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	304,385.00

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
001009	GLOUCESTER CO S 9V3740		Board Approved Tuition Re	03/29/19	03/29/19	GEN	DS 11-000-100-656500-00	4,331.60
001009	GLOUCESTER CO S PV3795		Board Approved Tuition Re	03/29/19	03/29/19	GEN	DS 11-000-100-656500-00	32,380.92
PE Name: GLOUCESTER CO SPEC SERVS SCH D Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	36,712.52
001030	GREAT MINDS	INV018822	Camden Big Picture Learni	08/20/18	08/20/18	GEN	DS 20-239-100-661000-00	4,104.76
001030	GREAT MINDS	INV018823	Early Childhood Developme	08/20/18	08/20/18	GEN	DS 15-190-100-661000-10	2,278.29
001030	GREAT MINDS	INV020831	Creative Arts Morgan Vill	08/31/18	08/31/18	GEN	DS 20-239-100-660000-00	3,255.21
001030	GREAT MINDS	INV020833	Camelot	08/31/18	08/31/18	GEN	DS 20-239-100-660000-00	2,073.21
001030	GREAT MINDS	INV020842	Veterans Memorial Family	08/31/18	08/31/18	GEN	DS 20-239-100-661000-00	19,850.10
001030	GREAT MINDS	INV020844	Yorkship Family School	08/31/18	08/31/18	GEN	DS 20-239-100-660000-00	17,194.39
001030	GREAT MINDS	INV020846	Sharp Elementary School	08/31/18	08/31/18	GEN	DS 15-190-100-661000-00	14,832.68
001030	GREAT MINDS	INV020848	Wiggins Family School	08/31/18	08/31/18	GEN	DS 15-190-100-661000-00	13,797.63
001030	GREAT MINDS	INV020850	Davis Family School	08/31/18	08/31/18	GEN	DS 20-239-100-660000-00	12,173.52
001030	GREAT MINDS	INV020863	Cooper's Poynt Family Sch	08/31/18	08/31/18	GEN	DS 20-239-100-660000-00	15,399.64
001030	GREAT MINDS	INV020872	Catto Community Family Sc	08/02/18	08/02/18	GEN	DS 15-190-100-661000-00	26,606.90
001030	GREAT MINDS	INV021102	Cream	08/31/18	08/31/18	GEN	DS 20-239-100-660000-00	10,772.08
001030	GREAT MINDS	INV021104	H.B. Wilson Family School	08/31/18	08/31/18	GEN	DS 20-239-100-660000-00	23,138.28
001030	GREAT MINDS	INV021105	Dudley Family School	08/31/18	08/31/18	GEN	DS 20-239-100-660000-00	21,159.37
001030	GREAT MINDS	INV021221	Cramer College Lab Prep S	08/31/18	08/31/18	GEN	DS 20-239-100-660000-00	17,323.19
001030	GREAT MINDS	INV021222	Forest Hill School	08/31/18	08/31/18	GEN	DS 15-190-100-661000-10	11,731.88
PE Name: GREAT MINDS Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	215,691.13
000873	GUADALUPE FAMIL MAR2019	GUIDANCE CONTRACT WITH GUADALUPE F	05/01/19	05/01/19	GEN	DS 20-235-200-630000-00		2,500.00
PE Name: GUADALUPE FAMILY SERVICES Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	2,500.00
000793	HANDLE WITH CAR INV 2018-1509	Handle with care Basic Ph	09/18/18	09/18/18	GEN	DS 15-000-223-632000-33		2,400.00
000793	HANDLE WITH CAR INV 2018-1509A	Correction in total cost	09/18/18	09/18/18	GEN	DS 15-000-223-632000-33		450.00
000793	HANDLE WITH CAR INV 2018-1509A	Mileage	09/18/18	09/18/18	GEN	DS 15-000-223-632000-33		48.72
000793	HANDLE WITH CAR INV 2018-1509A	Tolls	09/18/18	09/18/18	GEN	DS 15-000-223-632000-33		5.00
000793	HANDLE WITH CAR INV 2018-1509A	Per diem-Meal	09/18/18	09/18/18	GEN	DS 15-000-223-632000-33		9.15
PE Name: HANDLE WITH CARE BEHAVIOR MANA Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	2,912.87
000970	HEALTHCARE CONS 672384-1	ACCEPT CONTRACT WITH HEAL	04/08/19	04/08/19	GEN	DS 11-000-213-630000-00		1,800.00
000970	HEALTHCARE CONS 676507-1	ACCEPT CONTRACT WITH HEAL	04/23/19	04/23/19	GEN	DS 11-000-213-630000-00		1,440.00
PE Name: HEALTHCARE CONSULTANTS INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	3,240.00

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
003781	INSIGHT WORKFOR	6296	NON-PUBLIC REQUISITION	04/30/19	04/30/19	GEN	DS 20-235-100-630000-00	11,478.73
PE Name: INSIGHT WORKFORCE SOLUTIONS, L Totals:								
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	11,478.73	Total: 11,478.73
001058	INTERACTIVE KID	20697	Board Approved Resolution	03/15/19	03/15/19	GEN	DS 11-000-219-632000-00	15,725.00
PE Name: INTERACTIVE KIDS Totals:								
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	15,725.00	Total: 15,725.00
001313	JONES, ALEX		TRAV-REIM-AJONES Cost for airfare	04/01/19	04/01/19	GEN	DS 20-061-200-658000-00	461.00
001313	JONES, ALEX		TRAV-REIM-AJONES Cost for Hotel (\$149/nigh	04/01/19	04/01/19	GEN	DS 20-061-200-658000-00	298.00
001313	JONES, ALEX		TRAV-REIM-AJONES Taxi/Fare	04/01/19	04/01/19	GEN	DS 20-061-200-658000-00	100.00
001313	JONES, ALEX		TRAV-REIM-AJONES Meals/Incidentals (First	04/01/19	04/01/19	GEN	DS 20-061-200-658000-00	33.52
PE Name: JONES, ALEX Totals:								
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	892.52	Total: 892.52
003677	JONES, MYESHA		TUITION-WS19MJ WINTER 2019 TUITION REIMB	04/29/19	04/29/19	GEN	DS 11-000-291-628000-00	1,986.00
PE Name: JONES, MYESHA Totals:								
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	1,986.00	Total: 1,986.00
003734	JUMPSTART FOR Y	SD-6365	MAYBE SOMETHING BEAUTIFUL	10/31/19	10/31/19	GEN	DS 20-218-100-660000-00	900.00
003734	JUMPSTART FOR Y	SD-6365	SHIPPING PER BOOK	10/31/19	10/31/19	GEN	DS 20-218-100-660000-00	36.00
PE Name: JUMPSTART FOR YOUNG CHILDREN D Totals:								
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	936.00	Total: 936.00
000976	KAPLAN COMPANY	JUNE 2019 RENT	Pennsauken Warehouse Rent	06/01/19	06/01/19	GEN	DS 11-000-262-644100-00	6,866.63
PE Name: KAPLAN COMPANY Totals:								
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	6,866.63	Total: 6,866.63
003273	KAPLAN EARLY LE	0004865634	86391-Science & Health, S	09/15/18	09/15/18	GEN	DS 20-218-100-660000-00	17.39
003273	KAPLAN EARLY LE	0004879701	ELEMENTARY TEACHING AIDS, 09/29/18	09/29/18	09/29/18	GEN	DS 20-218-100-660000-00	5.00
PE Name: KAPLAN EARLY LEARNING COMPANY Totals:								
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	22.39	Total: 22.39
001075	KINGSWAY LEARNI	23661-DM	Board approved August 201	02/04/19	02/04/19	GEN	DS 11-000-100-656600-00	4,803.01
001075	KINGSWAY LEARNI	23693-DM	Board approved August 201	02/05/19	02/05/19	GEN	DS 11-000-100-656600-00	3,268.00
001075	KINGSWAY LEARNI	23873-DM	Board approved August 201	03/07/19	03/07/19	GEN	DS 11-000-100-656600-00	5,055.80

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001075	KINGSWAY LEARNI	24161-DM	Board approved August 201	04/08/19	04/08/19	GEN	DS	11-000-100-656600-00	4,044.64
001075	KINGSWAY LEARNI	24193-DM	Board Approved Tuition Re	04/08/19	04/08/19	GEN	DS	11-000-100-656600-00	2,752.00
001075	KINGSWAY LEARNI	24386	Board Approved Tuition Re	06/10/19	06/10/19	GEN	DS	11-000-100-656600-00	7,345.51
001075	KINGSWAY LEARNI	24431	Board Approved Tuition Re	06/10/19	06/10/19	GEN	DS	11-000-100-656600-00	3,910.00
001075	KINGSWAY LEARNI	24462	Board Approved Tuition Re	05/13/19	05/13/19	GEN	DS	11-000-100-656600-00	5,561.38
001075	KINGSWAY LEARNI	24471	Board Approved Tuition Re	06/10/19	06/10/19	GEN	DS	11-000-100-656600-00	21,234.36
001075	KINGSWAY LEARNI	24498	Board Approved Tuition Re	05/13/19	05/13/19	GEN	DS	11-000-100-656600-00	3,784.00
001075	KINGSWAY LEARNI	24503	Board Approved Tuition Re	06/10/19	06/10/19	GEN	DS	11-000-100-656600-00	6,192.00

PE Name: KINGSWAY LEARNING CENTER Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 67,950.70 Total: 67,950.70  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 67,950.70 Total: 67,950.70

001013	LAKESHORE LEARN	4154651218	LAKESHR HARDWOOD HOLLOW B	12/21/18	12/21/18	GEN	DS	20-218-100-660000-00	251.10
001013	LAKESHORE LEARN	4813280119	FF514- infants & toddlers,	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	134.10
001013	LAKESHORE LEARN	4813280119	LLMEE290-Active Play, Des	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	4813280119	LLMFF253-blocks & manipul	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	107.10
001013	LAKESHORE LEARN	4813280119	HH640-ELEMENTARY TEACHING	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	53.99
001013	LAKESHORE LEARN	4813280119	LLMLL697-LITERACY-READING	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	31.49
001013	LAKESHORE LEARN	4813280119	NF9763-ELEMENTARY TEACHIN	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	4.49
001013	LAKESHORE LEARN	4813280119	LLMPP512-LEARNING ACTIVIT	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	44.99
001013	LAKESHORE LEARN	4813280119	PP570X-GAMES, Early Scien	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	62.99
001013	LAKESHORE LEARN	4813280119	RE542-literature, Goodnig	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	43.65
001013	LAKESHORE LEARN	4813280119	RE544-literature, Three B	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	40.05
001013	LAKESHORE LEARN	4813280119	RE739-literature, Swim, F	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	25.65
001013	LAKESHORE LEARN	4813280119	JJ665-ELEMENTARY TEACHING	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	80.99

PE Name: LAKESHORE LEARNING MATERIALS Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 907.58 Total: 907.58  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 907.58 Total: 907.58

003893 LANCE , ANGELA REIMBURSEMENT-AL MILEAGE REIMBURSEMENT TO 04/16/19 04/16/19 GEN DS 11-000-251-658000-00 172.91

PE Name: LANCE , ANGELA Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 172.91 Total: 172.91  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 172.91 Total: 172.91

003845	LANGUAGE TESTIN	L24252-IN	20 IL + IR TEST ADMINISTE	03/05/19	03/05/19	GEN	DS	11-240-100-661000-00	5.00
003845	LANGUAGE TESTIN	L24626-IN	20 ILS TEST ADMINISTERED	03/19/19	03/19/19	GEN	DS	11-240-100-661000-00	200.00
003845	LANGUAGE TESTIN	L24626-IN	20 PW TEST ADMINISTERED I	03/19/19	03/19/19	GEN	DS	11-240-100-661000-00	100.00
003845	LANGUAGE TESTIN	L24626-IN	20 IL + IR TEST ADMINISTE	03/19/19	03/19/19	GEN	DS	11-240-100-661000-00	15.00

PE Name: LANGUAGE TESTING INTERNATIONAL Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 320.00 Total: 320.00  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 320.00 Total: 320.00

000004 LARC'S SCHOOL 001898-001 Board Resolution No. Augu 03/19/19 03/19/19 GEN DS 11-000-100-656600-00 255.14

PE Name: LARC'S SCHOOL Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 255.14 Total: 255.14  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 255.14 Total: 255.14

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
003278	LEVY'S, INC.	25700	Supplies/Matls	12/17/18	12/17/18	GEN	DS 15-402-100-660000-30	177.80
PE Name: LEVY'S, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			177.80	Total: 177.80
002640	LIBERTY SCIENCE	1620065	Student admission combina	03/19/19	03/19/19	GEN	DS 20-455-100-680000-00	580.00
002640	LIBERTY SCIENCE	1620065	Chaperone admission combi	03/19/19	03/19/19	GEN	DS 20-455-100-680000-00	49.00
PE Name: LIBERTY SCIENCE CENTER Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			629.00	Total: 629.00
003640	M.E.L. CENTER,	00042	TITLE I TEACHER FOR THE 2	03/31/19	03/31/19	GEN	DS 20-235-100-630000-00	2,899.00
PE Name: M.E.L. CENTER, INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,899.00	Total: 2,899.00
002721	MAPLE SHADE BOA	19-0143	Board Approved Tuition Re	04/01/19	04/01/19	GEN	DS 11-000-100-656200-00	4,996.80
002721	MAPLE SHADE BOA	19-0177	Board Approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656200-00	2,498.40
PE Name: MAPLE SHADE BOARD OF EDUCATION Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			7,495.20	Total: 7,495.20
003284	MEDCO SUPPLY CO	IN90713182	THROAT SPRAY, Cherry Chlo	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	9.14
003284	MEDCO SUPPLY CO	IN90713182	CLEANERS/DISINFECTANTS, C	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	9.26
003284	MEDCO SUPPLY CO	IN90713182	INSTRUMENTS, Nail Clipper	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	0.50
003284	MEDCO SUPPLY CO	IN90713182	LIP BALM, LIP BALM 144/BX	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	5.03
003284	MEDCO SUPPLY CO	IN90713182	ORAL CARE, ORAL PAIN RELI	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	7.00
003284	MEDCO SUPPLY CO	IN90713182	COUGH DROPS, COUGH DROPS-	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	18.70
003284	MEDCO SUPPLY CO	IN90713182	ANTISEPTICS, SKINTEGRITY	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	7.26
003284	MEDCO SUPPLY CO	IN90713182	TISSUES, TISSUES-ECONOMY	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	26.07
003284	MEDCO SUPPLY CO	IN90713182	HAND SANITIZER, HAND SANI	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	43.32
003284	MEDCO SUPPLY CO	IN90713182	CLEANERS/DISINFECTANTS/DE	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	11.94
003284	MEDCO SUPPLY CO	IN90713182	COTTON BALLS/ ROLLS, COTT	10/01/18	10/01/18	GEN	DS 15-000-240-660000-10	11.42
003284	MEDCO SUPPLY CO	IN90750390	SKIN CARE, SKIN CARE-VASE	10/11/18	10/11/18	GEN	DS 15-000-240-660000-10	14.10
PE Name: MEDCO SUPPLY CO Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			163.74	Total: 163.74
003806	MIGHTY WRITERS	1001	March - May 31, 2019 (Tue	03/20/19	03/20/19	GEN	DS 20-453-200-650000-00	2,700.00
PE Name: MIGHTY WRITERS Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,700.00	Total: 2,700.00
001242	MINDSHIFT TECHN	0291576	Information Technology to	04/30/19	04/30/19	GEN	DS 11-190-100-650000-00	76,910.00



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: MINDSHIFT TECHNOLOGIES, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	76,910.00	Total:	76,910.00	
000741	MONTEGRILLO	351325-WWHS	Delivery coupon	04/12/19	04/12/19	GEN	DS 20-455-200-650000-00	30.00
000741	MONTEGRILLO	351325-WWHS	8 - 2 liter beverages	04/12/19	04/12/19	GEN	DS 20-455-200-650000-00	24.00
000741	MONTEGRILLO	351325-WWHS	chips for 40	04/12/19	04/12/19	GEN	DS 20-455-200-650000-00	20.00
000741	MONTEGRILLO	351325-WWHS	4 hoagie tray	04/12/19	04/12/19	GEN	DS 20-455-200-650000-00	131.80
PE Name: MONTEGRILLO Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	205.80	Total:	205.80	
000812	NASCO	-	FORT AT 145763	09/18/18	09/18/18	GEN	DS 20-280-100-660000-00	85.00
000812	NASCO	-	FORT AT 145763	09/18/18	09/18/18	GEN	DS 20-280-100-660000-00	85.00
000812	NASCO	-	FORT AT 145763	09/18/18	09/18/18	GEN	DS 20-280-100-660000-00	85.00
000812	NASCO	-	FORT AT 145763	09/18/18	09/18/18	GEN	DS 20-280-100-660000-00	191.25
000812	NASCO	-	FORT AT 147067	09/19/18	09/19/18	GEN	DS 20-280-100-660000-00	42.93
000812	NASCO	-	FORT AT 147067	09/19/18	09/19/18	GEN	DS 20-280-100-660000-00	1,275.00
000812	NASCO	-	FORT AT 147067	09/19/18	09/19/18	GEN	DS 20-280-100-660000-00	1,300.50
000812	NASCO	-	FORT AT 194675	10/29/18	10/29/18	GEN	DS 15-190-100-661000-33	78.18
000812	NASCO	-	FORT AT 194675	10/29/18	10/29/18	GEN	DS 15-190-100-661000-33	3.06
000812	NASCO	-	FORT AT 194675	10/29/18	10/29/18	GEN	DS 15-190-100-661000-33	3.42
000812	NASCO	-	FORT AT 194675	10/29/18	10/29/18	GEN	DS 15-190-100-661000-33	215.20
000812	NASCO	-	FORT AT 194675	10/29/18	10/29/18	GEN	DS 15-190-100-661000-33	26.96
000812	NASCO	-	FORT AT 194675	10/29/18	10/29/18	GEN	DS 15-190-100-661000-33	18.68
000812	NASCO	-	FORT AT 194675	10/29/18	10/29/18	GEN	DS 15-190-100-661000-33	15.90
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	64.56
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	53.51
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	70.13
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	14.37
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	23.76
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	25.46
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	66.48
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	15.26
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	22.91
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	25.46
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	109.53
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	28.01
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	20.36
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	20.36
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	21.21
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	8.46
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	14.03
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	14.41
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	16.79
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	16.79
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	6.79
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	18.66
000812	NASCO	-	FORT AT 244978	12/26/18	12/26/18	GEN	DS 20-235-100-660000-00	7.64

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
000812	NASCO - FORT AT 244978	ITEM # : TB11520		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	14.24
000812	NASCO - FORT AT 244978	ITEM # : TB27288		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	21.21
000812	NASCO - FORT AT 244978	ITEM # : TB25840		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	18.66
000812	NASCO - FORT AT 244978	ITEM # : TB24382		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	15.26
000812	NASCO - FORT AT 244978	ITEM # : TB26891		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	24.61
000812	NASCO - FORT AT 244978	ITEM # : TB26895		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	25.46
000812	NASCO - FORT AT 244978	ITEM # : TB21715		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	5.91
000812	NASCO - FORT AT 244978	ITEM # : T00273		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	13.56
000812	NASCO - FORT AT 244978	ITEM # : T00274		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	13.56
000812	NASCO - FORT AT 244978	ITEM # : EL15654		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	12.71
000812	NASCO - FORT AT 244978	ITEM # : TB26894		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	11.86
000812	NASCO - FORT AT 244978	ITEM # : TB24039		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	70.98
000812	NASCO - FORT AT 244978	ITEM # : TB26929		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	23.76
000812	NASCO - FORT AT 244978	ITEM # : TB27376		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	18.66
000812	NASCO - FORT AT 244978	ITEM # : TB16729		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	13.56
000812	NASCO - FORT AT 244978	ITEM # : TB27286		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	25.46
000812	NASCO - FORT AT 244978	ITEM # : TB18079		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	15.26
000812	NASCO - FORT AT 244978	ITEM # : TB25669		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	20.36
000812	NASCO - FORT AT 244978	ITEM # : TB27255		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	11.01
000812	NASCO - FORT AT 244978	ITEM # : TB27010		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	38.21
000812	NASCO - FORT AT 244978	ITEM # : TB27437		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	84.96
000812	NASCO - FORT AT 244978	ITEM # : TB25352		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	134.26
000812	NASCO - FORT AT 244978	ITEM # : TB25357		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	164.86
000812	NASCO - FORT AT 244978	ITEM # : TB25358		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	168.26
000812	NASCO - FORT AT 245141	ITEM # : TB18379		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	25.46
000812	NASCO - FORT AT 245141	ITEM # : TB21369		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	28.01
000812	NASCO - FORT AT 245141	ITEM # : TB22048		12/26/18	12/26/18	GEN	DS	20-235-100-660000-00	317.75
PE Name: NASCO - FORT ATKINSON Totals:									5,448.88
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:									5,448.88
003290	NASCO EDUCATION 135402	COUNTING & SORTING, MATH		09/10/18	09/10/18	GEN	DS	15-190-100-661000-10	25.46
003290	NASCO EDUCATION 135897	DRY ERASE MARKERS, Low Od		09/10/18	09/10/18	GEN	DS	15-000-100-661000-30	65.40
003290	NASCO EDUCATION 135897	MEASUREMENT, YARD/METER S		09/10/18	09/10/18	GEN	DS	15-000-100-661000-30	10.02
003290	NASCO EDUCATION 135959	ARITHMETIC RESOURCES, Dif		09/10/18	09/10/18	GEN	DS	15-190-100-661000-10	11.52
003290	NASCO EDUCATION 135959	ACTIVITY BOOKS, Station A		09/10/18	09/10/18	GEN	DS	15-190-100-661000-10	18.92
003290	NASCO EDUCATION 135959	FLIP CHARTS, Fractions an		09/10/18	09/10/18	GEN	DS	15-190-100-661000-10	51.10
003290	NASCO EDUCATION 135959	PRE-ALGEBRA, PRE-ALGEBRA		09/10/18	09/10/18	GEN	DS	15-190-100-661000-10	10.84
003290	NASCO EDUCATION 135959	CALCULATORS, CALCULATOR C		09/10/18	09/10/18	GEN	DS	15-190-100-661000-10	343.65
003290	NASCO EDUCATION 137001	Markers, Best-Buy		09/11/18	09/11/18	GEN	DS	15-000-100-661000-10	25.17
003290	NASCO EDUCATION 137448	MICROSCOPE SLIDE COVERS LI		09/11/18	09/11/18	GEN	DS	15-190-100-661000-10	0.49
003290	NASCO EDUCATION 137448	SAFETY EYEWEAR, AP8955 GO		09/11/18	09/11/18	GEN	DS	15-190-100-661000-10	26.88
003290	NASCO EDUCATION 137448	GLOVES, GLOVE, EXAM NTRL		09/11/18	09/11/18	GEN	DS	15-190-100-661000-10	11.30
003290	NASCO EDUCATION 137448	GLOVES, GLOVE, EXAM NTRL		09/11/18	09/11/18	GEN	DS	15-190-100-661000-10	14.46
003290	NASCO EDUCATION 137448	GLOVES, GLOVE, EXAM NTRL		09/11/18	09/11/18	GEN	DS	15-190-100-661000-10	11.30
003290	NASCO EDUCATION 140786	TIMER, DIGITAL COUNTDOWN		09/13/18	09/13/18	GEN	DS	15-000-100-661000-30	8.98
003290	NASCO EDUCATION 140830	ARITHMETIC RESOURCES, Cle		09/13/18	09/13/18	GEN	DS	15-190-100-661000-10	7.60
003290	NASCO EDUCATION 143732	Art, Pom-Poms-300pieces B		09/17/18	09/17/18	GEN	DS	15-190-100-661000-10	1.94
003290	NASCO EDUCATION 143732	Money, Coin Stamps Strlo B		09/17/18	09/17/18	GEN	DS	15-190-100-661000-10	8.46
003290	NASCO EDUCATION 143732	Posters, Board Set Mini M		09/17/18	09/17/18	GEN	DS	15-190-100-661000-10	6.76

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
003290	NASCO EDUCATION	144156	ART, Sharpie Permanent Fi	09/10/18	09/10/18	GEN	DS	15-000-100-661000-30	37.32
003290	NASCO EDUCATION	144156	PENCIL SHARPENER, SHARPEN	09/10/18	09/10/18	GEN	DS	15-000-100-661000-30	32.50
003290	NASCO EDUCATION	144156	STAPLER, STAPLER SWINGLIN	09/10/18	09/10/18	GEN	DS	15-000-100-661000-30	36.96
003290	NASCO EDUCATION	144170	Dry Erase Classroom Kits,	09/17/18	09/17/18	GEN	DS	15-000-100-661000-30	34.65
003290	NASCO EDUCATION	144252	SAND & WATER, MAT, SAND &	09/17/18	09/17/18	GEN	DS	20-218-100-660000-00	31.41
003290	NASCO EDUCATION	145705	Ceramic, Plastcraft II 2	09/25/18	09/25/18	GEN	DS	15-190-100-661000-30	312.72
003290	NASCO EDUCATION	145705	Ruler, Blick Aluminum Rul	09/25/18	09/25/18	GEN	DS	15-190-100-661000-30	49.60
003290	NASCO EDUCATION	152310	LLMFK276-GAMES, Dinosaurs	09/24/18	09/24/18	GEN	DS	20-218-100-660000-00	9.76
003290	NASCO EDUCATION	152498	SEE ATTACHED	09/24/18	09/24/18	GEN	DS	15-190-100-661000-30	17.35
003290	NASCO EDUCATION	154146	School Supplies- Games, G	09/25/18	09/25/18	GEN	DS	15-190-100-661000-30	7.02
003290	NASCO EDUCATION	155582	BALLS, Whiffle Baseballs	09/26/18	09/26/18	GEN	DS	15-000-100-661000-10	9.50
003290	NASCO EDUCATION	155582	BASEBALL/SOFTBALL, Frankl	09/26/18	09/26/18	GEN	DS	15-000-100-661000-10	24.40
003290	NASCO EDUCATION	155582	BASEBALL/SOFTBALL, Frankl	09/26/18	09/26/18	GEN	DS	15-000-100-661000-10	24.40
003290	NASCO EDUCATION	155582	DODGEBALL, WHALESKIN DODG	09/26/18	09/26/18	GEN	DS	15-000-100-661000-10	25.70
003290	NASCO EDUCATION	166638	LLMCS779-ELEMENTARY TEACH	10/04/18	10/04/18	GEN	DS	20-218-100-660000-00	15.49
003290	NASCO EDUCATION	166638	LLMDG546-ELEMENTARY TEACH	10/04/18	10/04/18	GEN	DS	20-218-100-660000-00	43.31
003290	NASCO EDUCATION	176360	NSTB17689	10/12/18	10/12/18	GEN	DS	15-000-100-661000-10	32.80
003290	NASCO EDUCATION	224120	LLMBA8150-ELEMENTARY TEAC	12/04/18	12/04/18	GEN	DS	20-218-100-660000-00	1.94
003290	NASCO EDUCATION	224120	LLMFK276-GAMES, Dinosaurs	12/04/18	12/04/18	GEN	DS	20-218-100-660000-00	9.76
003290	NASCO EDUCATION	241646	Physical Education Games/	12/19/18	12/19/18	GEN	DS	15-000-100-661000-10	36.90
003290	NASCO EDUCATION	244992	LLMCS846-CARPETS/MATS,HOP	12/16/18	12/16/18	GEN	DS	20-218-100-660000-00	25.46

PE Name: NASCO EDUCATION LLC Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,479.20 Total: 1,479.20

000709 NATIONAL SCHOOL 333471

National School Boards As 01/08/19 01/08/19 GEN DS 20-218-200-632900-00 935.00

PE Name: NATIONAL SCHOOL BOARDS ASSOCIA Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 935.00 Total: 935.00

000904 NAVIANCE INC INV00100147

Naviance Alumni Tracker a 03/08/19 03/08/19 GEN DS 20-061-200-650000-00 6,410.40

000904 NAVIANCE INC INV00100147

Travel for Onsite Service 03/08/19 03/08/19 GEN DS 20-061-200-650000-00 609.45

000904 NAVIANCE INC INV00100147

Travel for Onsite Service 03/08/19 03/08/19 GEN DS 20-061-200-650000-00 195.00

PE Name: NAVIANCE INC Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,214.85 Total: 7,214.85

003868 NEW JERSEY ASSO MEMBERSHIP# 4210

Registration cost for att 03/15/19 03/15/19 GEN DS 20-274-200-650000-00 159.00

003868 NEW JERSEY ASSO MEMBERSHIP# 4210

Membership (one year) 03/15/19 03/15/19 GEN DS 20-274-200-650000-00 40.00

PE Name: NEW JERSEY ASSOCIATION FOR GIF Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 199.00 Total: 199.00

001020 NJ AMERICAN WAT 210025267975FEB

District Wide Water Servi 02/04/19 02/04/19 GEN DS 11-000-262-649000-00 1,365.67

001020 NJ AMERICAN WAT 210025704269FEB

District Wide Water Servi 02/04/19 02/04/19 GEN DS 11-000-262-649000-00 562.64

001020 NJ AMERICAN WAT 210025805803FEB

District Wide Water Servi 02/22/19 02/22/19 GEN DS 11-000-262-649000-00 167.71

001020 NJ AMERICAN WAT 210025915427FEB

District Wide Water Servi 02/04/19 02/04/19 GEN DS 11-000-262-649000-00 84.30

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
001020	NJ AMERICAN WAT	210026120390FEB	District Wide Water Servi	02/04/19	02/04/19	GEN	DS	11-000-262-649000-00	799.60
001020	NJ AMERICAN WAT	210026772784FEB	District Wide Water Servi	02/11/19	02/11/19	GEN	DS	11-000-262-649000-00	134.80
001020	NJ AMERICAN WAT	2100271179265FEB	District Wide Water Servi	02/22/19	02/22/19	GEN	DS	11-000-262-649000-00	147.96
001020	NJ AMERICAN WAT	210027179470FEB	District Wide Water Servi	02/22/19	02/22/19	GEN	DS	11-000-262-649000-00	595.56
001020	NJ AMERICAN WAT	210027226444FEB	District Wide Water Servi	02/04/19	02/04/19	GEN	DS	11-000-262-649000-00	179.64
001020	NJ AMERICAN WAT	210027229771FEB	District Wide Water Servi	02/11/19	02/11/19	GEN	DS	11-000-262-649000-00	1,062.89
001020	NJ AMERICAN WAT	210027421591	District Wide Water Servi	01/14/19	01/14/19	GEN	DS	11-000-262-649000-00	1,755.41
001020	NJ AMERICAN WAT	210027421591FEB	District Wide Water Servi	02/11/19	02/11/19	GEN	DS	11-000-262-649000-00	1,240.61
PE Name: NJ AMERICAN WATER CO Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	8,096.79
000820	NJSBBA POS.BEHA DVE041219	15 Sessions at Davis		04/18/19	04/18/19	GEN	DS	20-455-200-650000-00	1,499.90
000820	NJSBBA POS.BEHA DVE041219	15 Sessions at Vets		04/18/19	04/18/19	GEN	DS	20-455-200-650000-00	1,499.90
000820	NJSBBA POS.BEHA PBE041219	Class sessions		04/18/19	04/18/19	GEN	DS	20-455-200-650000-00	1,949.87
PE Name: NJSBBA POS.BEHA. MOD. MARTIAL Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	4,949.67
000760	OLD SAN JUAN IN 04-16-2019	Provide refreshments for		04/16/19	04/16/19	GEN	DS	20-235-200-680000-00	530.00
PE Name: OLD SAN JUAN INCORPORATED Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	530.00
001050	OVERBROOK SCHOO 0007267-IN	Board Approved Tuition Re		01/01/19	01/01/19	GEN	DS	11-000-100-656700-00	8,580.00
PE Name: OVERBROOK SCHOOL FOR THE BLIND Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	8,580.00
003300	PASSON'S SPORTS 902745338	Ed Data... Tennis 20 Nike		09/12/18	09/12/18	GEN	DS	15-402-100-660000-30	178.60
003300	PASSON'S SPORTS 902745338	Ed Data... Tennis 20 Nike		09/12/18	09/12/18	GEN	DS	15-402-100-660000-30	216.00
003300	PASSON'S SPORTS 903483173	MSECORLEY-GAMECRAFT ELECT		10/30/18	10/30/18	GEN	DS	20-218-100-660000-00	89.99
003300	PASSON'S SPORTS 904414432	Basketball Shirt, Nike Co		02/04/19	02/04/19	GEN	DS	15-402-100-660000-30	249.30
003300	PASSON'S SPORTS 904414432	Basketball Shirt, Nike Co		02/04/19	02/04/19	GEN	DS	15-402-100-660000-30	219.30
003300	PASSON'S SPORTS 904414432	Basketball Socks, Nike El		02/04/19	02/04/19	GEN	DS	15-402-100-660000-30	126.00
003300	PASSON'S SPORTS 904414432	Basketball Bag Brasilia 5		02/04/19	02/04/19	GEN	DS	15-402-100-660000-30	743.28
003300	PASSON'S SPORTS 904414432	Basketball Whistles, Fox		02/04/19	02/04/19	GEN	DS	15-402-100-660000-30	9.75
PE Name: PASSON'S SPORTS & US GAMES / B Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	1,832.22
000868	PENNSAUKEN BOAR 9V0091	Board Approved February 2		04/16/19	04/16/19	GEN	DS	11-000-100-656200-00	5,048.40
PE Name: PENNSAUKEN BOARD OF ED Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	5,048.40

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
002784	PHILADELPHIA ZO 26087625		Chaperone Ticket	08/02/19	08/02/19	GEN	DS	20-218-100-650000-00	430.20
002784	PHILADELPHIA ZO 26231440		Saint Anthony School Phil	03/12/19	03/12/19	GEN	DS	20-280-100-680000-00	224.00
PE Name: PHILADELPHIA ZOO GROUP SALES O Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				654.20	Total: 654.20
002717	PHILLIPS, MARK	MPHILLIPS REIMB	2019 DAANJ-Athletic Direc	03/14/19	03/14/19	GEN	DS	15-402-100-680000-30	112.95
PE Name: PHILLIPS, MARK Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				112.95	Total: 112.95
000951	PINELAND LEARNI 273		Board Approved June 2018	04/01/19	04/01/19	GEN	DS	11-000-100-656600-00	71,136.00
000951	PINELAND LEARNI 274		Board Approved June 2018	04/01/19	04/01/19	GEN	DS	11-000-100-656600-00	3,456.00
PE Name: PINELAND LEARNING Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				74,592.00	Total: 74,592.00
003575	PITNEY BOWES	3308295070	2018-2019 CONTRACT FOR PI	02/27/19	02/27/19	GEN	DS	11-000-251-653000-00	1,836.00
PE Name: PITNEY BOWES Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				1,836.00	Total: 1,836.00
001061	PREFERRED HOME	4061153	NURSING SERVICES FOR THE	04/07/19	04/07/19	GEN	DS	11-000-213-630000-00	1,749.00
001061	PREFERRED HOME	4061154	NURSING SERVICES FOR THE	04/07/19	04/07/19	GEN	DS	11-000-213-630000-00	800.00
001061	PREFERRED HOME	4061449	NURSING SERVICES FOR THE	04/21/19	04/21/19	GEN	DS	11-000-213-630000-00	1,497.25
001061	PREFERRED HOME	4061450	NURSING SERVICES FOR THE	04/21/19	04/21/19	GEN	DS	11-000-213-630000-00	600.00
001061	PREFERRED HOME	4061452	NURSING SERVICES FOR THE	04/21/19	04/21/19	GEN	DS	11-000-213-630000-00	675.75
PE Name: PREFERRED HOME HEALTH CARE Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				5,322.00	Total: 5,322.00
003728	QCERA	19135	Cost per employee	05/03/19	05/03/19	GEN	DS	11-000-251-633000-00	795.00
003728	QCERA	19135	Document Management Modul	05/03/19	05/03/19	GEN	DS	11-000-251-633000-00	200.00
PE Name: QCERA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				995.00	Total: 995.00
000553	RAPPING ABOUT P	SB02082019	anti-tobacco and Electric	02/08/19	02/08/19	GEN	DS	20-235-200-680000-00	250.00
PE Name: RAPPING ABOUT PREVENTION INC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				250.00	Total: 250.00
002859	REAL REGIONAL E	15355	Board Approval In Advance	04/20/19	04/20/19	GEN	DS	11-150-100-632000-00	4,510.00

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: REAL REGIONAL ENRICHMENT & LEA Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	Total:		4,510.00	4,510.00
=====								
000808	REALLY GOOD STU 6547035		Family Engagement Kits Gr	08/01/18	08/01/18	GEN	DS 20-235-200-680000-00	574.75
000808	REALLY GOOD STU 6547035		Family Engagement Kits Gr	08/01/18	08/01/18	GEN	DS 20-235-200-680000-00	574.75
000808	REALLY GOOD STU 6547035		Family Engagement Kits Gr	08/01/18	08/01/18	GEN	DS 20-235-200-680000-00	574.75
000808	REALLY GOOD STU 6547035		Family Engagement Kits Gr	08/01/18	08/01/18	GEN	DS 20-235-200-680000-00	574.75
000808	REALLY GOOD STU 6547035		MATH SPIN FLASH CARDS	08/01/18	08/01/18	GEN	DS 20-235-200-680000-00	174.75
000808	REALLY GOOD STU 6547035		EZ READ TAP AND TRACK	08/01/18	08/01/18	GEN	DS 20-235-200-680000-00	499.75
000808	REALLY GOOD STU 6547035		MATH SPIN FLASH CARDS MUL	08/01/18	08/01/18	GEN	DS 20-235-200-680000-00	174.75
000808	REALLY GOOD STU 6721649		Organizing Rack with Bins	09/19/18	09/19/18	GEN	DS 20-235-200-680000-00	719.96
000808	REALLY GOOD STU 6721649		Postage & Processing	09/19/18	09/19/18	GEN	DS 20-235-200-680000-00	86.40
000808	REALLY GOOD STU 6737733		705814 Urban Sport 18" Dr	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	116.40
000808	REALLY GOOD STU 6737733		160932 Tug Of War Interme	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	134.30
000808	REALLY GOOD STU 6737733		706682 Quizmo Integers Mu	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		702670 Even Steven's Odd	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	58.17
000808	REALLY GOOD STU 6737733		164137 Fraction Street Ac	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		160495 Jumpin Chips Multi	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	38.78
000808	REALLY GOOD STU 6737733		164379 Rock Paper, Scisso	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	33.94
000808	REALLY GOOD STU 6737733		164689 Outback Algebra Nu	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	13.57
000808	REALLY GOOD STU 6737733		164702 Division Desert Nu	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	13.54
000808	REALLY GOOD STU 6737733		164694 Fraction Numeracy	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	13.45
000808	REALLY GOOD STU 6737733		164720 Tic Tac Toe Numaer	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	13.45
000808	REALLY GOOD STU 6737733		164696 Measure & Build Nu	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	13.45
000808	REALLY GOOD STU 6737733		164714 Area & Perimeter N	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	13.45
000808	REALLY GOOD STU 6737733		164725 Spin Zone Numeracy	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	13.45
000808	REALLY GOOD STU 6737733		306969 Idioms Proverbs an	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	11.98
000808	REALLY GOOD STU 6737733		162560 Word A Round Game	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	37.80
000808	REALLY GOOD STU 6737733		159906 Figurative Langua	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	29.37
000808	REALLY GOOD STU 6737733		156056 Bananagrams game	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	43.50
000808	REALLY GOOD STU 6737733		307441 Prefix/Suffix Spin	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	36.84
000808	REALLY GOOD STU 6737733		704380 Quizmo Analogies G	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		704385 Quizmo Vocabulary	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		704386 Quizmo Singular/Pl	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		706687 Quizmo Math Vocabu	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		706689 Quizmo Coordinate	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		706683 Quizmo Integers Ad	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		702796 Fraction/Decimals	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		702801 Quizmo Geometry Sh	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		308298 Inference Fun Lite	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		308310 Making Inferences	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		308288 Figure It Out Lite	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	17.45
000808	REALLY GOOD STU 6737733		307260 You Wouldn't Want	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	57.91
000808	REALLY GOOD STU 6737733		307261 You Wouldn't Want	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	57.61
000808	REALLY GOOD STU 6737733		307928 Engineering Wonder	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	40.45
000808	REALLY GOOD STU 6737733		307305 Disasters Paired T	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	51.57
000808	REALLY GOOD STU 6737733		305813 Epic Disasters 4 B	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	30.85
000808	REALLY GOOD STU 6737733		306152 STEM Set Grade 5	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	87.20
000808	REALLY GOOD STU 6737733		302201 American History S	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	77.21

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
000808	REALLY GOOD STU	6737733	306224 Cause and Effect 6	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	46.50
000808	REALLY GOOD STU	6737733	306224 Natural Disasters	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	46.50
000808	REALLY GOOD STU	6737733	306210 Inventions/Discover	10/02/18	10/02/18	GEN	DS 20-235-200-680000-00	77.12
PE Name: REALLY GOOD STUFF Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			5,389.82	5,389.82
000652	ROCHESTER 100 I	INV06267	ECDC School	03/26/19	03/26/19	GEN	DS 15-190-100-664000-10	438.75
PE Name: ROCHESTER 100 INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			438.75	438.75
000651	RUTGERS THE STA	46801	#PP-2227-SPI9-1 - April 3	04/25/19	04/25/19	GEN	DS 11-000-251-658000-00	128.00
000651	RUTGERS THE STA	46801	#PP-2250-SPI9-1 - May 1-2	04/25/19	04/25/19	GEN	DS 11-000-251-658000-00	350.00
PE Name: RUTGERS THE STATE UNIVERSITY O Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			478.00	478.00
000850	SCHOOL SPECIALT	208122104320	Item # 1289766 Dice in Di	12/03/18	12/03/18	GEN	DS 11-000-211-660000-00	39.43
000850	SCHOOL SPECIALT	208122104320	Item # 1449695 Game Read	12/03/18	12/03/18	GEN	DS 11-000-211-660000-00	298.63
000850	SCHOOL SPECIALT	208122127998	Supplies	12/06/18	12/06/18	GEN	DS 15-000-100-661000-10	11.52
000850	SCHOOL SPECIALT	208122481308	ECDC School	02/28/19	02/28/19	GEN	DS 15-000-211-660000-10	23.96
000850	SCHOOL SPECIALT	208122481308	Hayes Perfect Attendance	02/28/19	02/28/19	GEN	DS 15-000-211-660000-10	23.96
PE Name: SCHOOL SPECIALTY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			397.50	397.50
001034	SCHOOL SPECIALT	208122470049	Yorkship (Attention James	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	372.40
001034	SCHOOL SPECIALT	208122470050	Camden High (Attention Mi	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	455.00
001034	SCHOOL SPECIALT	208122470051	Wiggins (Attention Andrew	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	341.60
001034	SCHOOL SPECIALT	208122470052	Woodrow Wilson ( Attentio	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	816.20
001034	SCHOOL SPECIALT	208122470053	Brimm Medical Arts (Debor	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	254.80
001034	SCHOOL SPECIALT	208122470054	Creative Arts Morgan Vill	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	358.40
001034	SCHOOL SPECIALT	208122470057	Cramer (Attention Elvin M	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	393.40
001034	SCHOOL SPECIALT	208122470058	Rilett Twyne Cream (Davi	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	250.60
001034	SCHOOL SPECIALT	208122470058	Pride Academy (Attention	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	274.40
001034	SCHOOL SPECIALT	208122470645	Davis (Attention Danielle	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	252.00
001034	SCHOOL SPECIALT	208122470646	Camden Big Picture Learni	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	518.00
001034	SCHOOL SPECIALT	208122470648	Veterans (Attention Carri	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	347.20
001034	SCHOOL SPECIALT	208122470649	Coopers Poynt ( Attention	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	424.20
001034	SCHOOL SPECIALT	208122470656	Dudley (Attention Sam Col	02/27/19	02/27/19	GEN	DS 11-000-240-660000-00	70.00
001034	SCHOOL SPECIALT	208122492996	Purchase of earbuds to be	03/04/19	03/04/19	GEN	DS 11-000-240-660000-00	448.00
001034	SCHOOL SPECIALT	208122607614	H.B. Wilson (Attention St	03/26/19	03/26/19	GEN	DS 11-000-240-660000-00	548.80
001034	SCHOOL SPECIALT	208122630086	Catto (Attention Pamela R	03/29/19	03/29/19	GEN	DS 11-000-240-660000-00	215.60
001034	SCHOOL SPECIALT	208122630091	Forest Hill (Attention Sh	03/29/19	03/29/19	GEN	DS 11-000-240-660000-00	306.60
001034	SCHOOL SPECIALT	208122636183	Sharp (Attention Mickelle	03/30/19	03/30/19	GEN	DS 11-000-240-660000-00	30.18
001034	SCHOOL SPECIALT	308103187079	PENCILS-CRAYOLA COLORED P	10/05/18	10/05/18	GEN	DS 15-190-100-661000-10	

Codes: 11,12,13,15,20,30 ; Status: DS										
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
0001034	SCHOOL SPECIALT	308103187079	FOLDERS-2 POCKET, 50425-2	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	24.18	
0001034	SCHOOL SPECIALT	308103187079	FOLDERS, FOLDERS LAMINATE	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	24.18	
0001034	SCHOOL SPECIALT	308103187079	GLUE STICKS, GLUE STICK E	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	20.64	
0001034	SCHOOL SPECIALT	308103187079	CRAYONS-CRAYOLA, CRAYONS	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	54.52	
0001034	SCHOOL SPECIALT	308103187079	PREPRINTED FORMS, FORM CO	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	11.34	
0001034	SCHOOL SPECIALT	308103187079	STUDENT PAPER, PAPER ANCH	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	77.08	
0001034	SCHOOL SPECIALT	308103187079	WRITING PADS, Post It Sel	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	159.98	
0001034	SCHOOL SPECIALT	308103187079	INDEX CARDS, INDEX CARDS	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	6.22	
0001034	SCHOOL SPECIALT	308103187079	CONSTRUCTION PAP, PAPER C	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	30.54	
0001034	SCHOOL SPECIALT	308103187080	CLIPS-BINDER, CLIPS-BINDE	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	2.16	
0001034	SCHOOL SPECIALT	308103187080	ERASERS-CHALKBOARD-COSTEL	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	1.65	
0001034	SCHOOL SPECIALT	308103187080	PAPER-CONSTRUCTION-TRU-RA	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	8.34	
0001034	SCHOOL SPECIALT	308103187080	PAPER-CONSTRUCTION- 50/PK	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	4.44	
0001034	SCHOOL SPECIALT	308103187080	PAPER-CONSTRUCTION 18X24	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	7.59	
0001034	SCHOOL SPECIALT	308103187080	PORTFOLIOS-DOUBLE POCKET-	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	13.50	
0001034	SCHOOL SPECIALT	308103187080	TACKS-THUMB-SOLID HEAD NI	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	22.50	
0001034	SCHOOL SPECIALT	308103187080	DECORATIVES, 37850 2 1/4X	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	6.79	
0001034	SCHOOL SPECIALT	308103187080	POST-IT HIGHLAND BRAND, H	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	3.30	
0001034	SCHOOL SPECIALT	308103187080	WRITING ACCESSORIES, ERAS	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	6.18	
0001034	SCHOOL SPECIALT	308103187080	CLIPBOARDS, CLIPBOARD SCH	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	10.50	
0001034	SCHOOL SPECIALT	308103187080	PREPRINTED FORMS, FORM CO	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	26.85	
0001034	SCHOOL SPECIALT	308103187080	CORRECTION FLUID/TAPE, CO	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	5.99	
0001034	SCHOOL SPECIALT	308103187080	DRY ERASE MARKERS, School	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	29.19	
0001034	SCHOOL SPECIALT	308103187080	PENCILS, PENCILS #2 ASST	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	41.58	
0001034	SCHOOL SPECIALT	308103187080	STUDENT PAPER, PPR NEWS R	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	16.53	
0001034	SCHOOL SPECIALT	308103187080	GEL PENS, Super Marble Ge	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	7.99	
0001034	SCHOOL SPECIALT	308103187080	MOUNTING, Command Wire Ho	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	23.99	
0001034	SCHOOL SPECIALT	308103187080	DECORATIVES, BORDETTE CRA	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	3.43	
0001034	SCHOOL SPECIALT	308103187080	CONSTRUCTION PAP, CONS.PP	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	17.26	
0001034	SCHOOL SPECIALT	308103187080	DECORATIVES, BORDETTE DES	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	3.43	
0001034	SCHOOL SPECIALT	308103187080	DECORATIVES, BORDETTE DES	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	3.43	
0001034	SCHOOL SPECIALT	308103187080	AUDIO ELECTRONICS, Califo	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	95.90	
0001034	SCHOOL SPECIALT	308103187080	INK/TONER CARTRIDGES, CAR	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	117.35	
0001034	SCHOOL SPECIALT	308103187080	ADHESIVE-GLUE STICK, GLUE	10/05/18	10/05/18	GEN	DS	15-190-100-661000-10	12.66	
PE Name: SCHOOL SPECIALTY STATE CONTRAC Totals:				0.00 Disc:		0.00 Duty:		7,732.59		Total:
Tax:				0.00 Chrg:		0.00 Disc:		0.00 Duty:		7,732.59
003321	SCHOOL SPECIALT	208121896823	91495762	10/23/18	10/23/18	GEN	DS	15-000-100-661000-10	331.55	
003321	SCHOOL SPECIALT	208121896823	9132813	10/23/18	10/23/18	GEN	DS	15-000-100-661000-10	621.06	
003321	SCHOOL SPECIALT	208121957959	1034	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	33.00	
003321	SCHOOL SPECIALT	208121957959	1049A	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	33.75	
003321	SCHOOL SPECIALT	208121957959	7266	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	85.50	
003321	SCHOOL SPECIALT	208121957959	91589113	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	65.25	
003321	SCHOOL SPECIALT	208121957959	9081769	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	32.85	
003321	SCHOOL SPECIALT	208121957959	SS30085267	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	32.00	
003321	SCHOOL SPECIALT	208121957959	SS30085279	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	23.55	
003321	SCHOOL SPECIALT	208121957959	91543908	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	359.00	
003321	SCHOOL SPECIALT	208121957959	91329833	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	47.97	
003321	SCHOOL SPECIALT	208121957959	SS9-1400223-030	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	401.00	



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
003321	SCHOOL SPECIALT	208121957959	SS9-1426324-030	10/31/18	10/31/18	GEN	DS	15-000-100-661000-10	154.80
003321	SCHOOL SPECIALT	208121982455	pencils colored item code	11/05/18	11/05/18	GEN	DS	15-000-100-661000-10	66.23
003321	SCHOOL SPECIALT	208122192815	Organization, Cone Safety	12/19/18	12/19/18	GEN	DS	15-190-100-661000-10	403.00
003321	SCHOOL SPECIALT	208122261849	FACILITY SUPPLIES, BATTER	01/14/19	01/14/19	GEN	DS	15-190-100-661000-33	40.46
003321	SCHOOL SPECIALT	208122290700	9271504-MIRRORS,MIRROR PL	01/18/19	01/18/19	GEN	DS	20-218-100-660000-00	115.15
003321	SCHOOL SPECIALT	208122321805	1146-CHART PAPER-PADDED,	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	4.62
003321	SCHOOL SPECIALT	208122321805	1342-CLAY-MODELING-PLAY D	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	4.65
003321	SCHOOL SPECIALT	208122321805	2556-ERASERS-CHALKBOARD-S	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	2.20
003321	SCHOOL SPECIALT	208122321805	7266J-SCISSORS-CHILDREN'S	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	1.18
003321	SCHOOL SPECIALT	208122321805	7266K-SCISSORS-CHILDREN'S	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	1.58
003321	SCHOOL SPECIALT	208122321805	10033013-MARKERS-EXPO DRY	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	4.40
003321	SCHOOL SPECIALT	208122321805	10199003-WONDERFOAM MULTI	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	2.14
003321	SCHOOL SPECIALT	208122321805	SS075477-ERASERS-EXPO DRY	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	5.44
003321	SCHOOL SPECIALT	208122321805	SS410525-ARTSCRAFTS-ACCE	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	3.44
003321	SCHOOL SPECIALT	208122321805	SS30070461-BOARDS,BOARDS-	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	9.11
003321	SCHOOL SPECIALT	208122321805	SS30084084-TIMERS, MINUTE	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	1.92
003321	SCHOOL SPECIALT	208122321805	SS30085962-STICKS-CRAFT, J	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	4.44
003321	SCHOOL SPECIALT	208122321805	00280001-MARKERS-EXPO- DR	01/25/19	01/25/19	GEN	DS	20-218-100-660000-00	4.07
003321	SCHOOL SPECIALT	208122383002	THIS IS AN ED-DATA ORDER	02/08/19	02/08/19	GEN	DS	20-239-100-660000-10	4.56
003321	SCHOOL SPECIALT	208122383002	E0056004 DISPENSER-TAPE-	02/08/19	02/08/19	GEN	DS	20-239-100-660000-10	13.50
003321	SCHOOL SPECIALT	208122383002	9087893 organization, la	02/08/19	02/08/19	GEN	DS	20-239-100-660000-10	4.39
003321	SCHOOL SPECIALT	208122383002	91314723 stapling/access	02/08/19	02/08/19	GEN	DS	20-239-100-660000-10	113.91
003321	SCHOOL SPECIALT	208122383002	91541437 facility suppli	02/08/19	02/08/19	GEN	DS	20-239-100-660000-10	119.32
003321	SCHOOL SPECIALT	208122383002	91546323 AUDIO ELECTRONI	02/08/19	02/08/19	GEN	DS	20-239-100-660000-10	383.60
003321	SCHOOL SPECIALT	208122383002	90850007 SCISSORS, SSTL E	02/08/19	02/08/19	GEN	DS	20-239-100-660000-10	28.40
003321	SCHOOL SPECIALT	208122383002	SS30089631 SCISSOR CADDY	02/08/19	02/08/19	GEN	DS	20-239-100-660000-10	100.68
003321	SCHOOL SPECIALT	208122383002	SS30090167 BATTERIES, BA	02/08/19	02/08/19	GEN	DS	20-239-100-660000-10	32.73
003321	SCHOOL SPECIALT	208122385596	STORAGE WOOD, CC DEEP 2-S	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	179.95
003321	SCHOOL SPECIALT	208122385596	STORAGE WOOD, STORAGE EC	02/08/19	02/08/19	GEN	DS	20-218-100-660000-00	263.65
003321	SCHOOL SPECIALT	208122542176	1140-CHART-TABLET, CHART-	03/13/19	03/13/19	GEN	DS	20-218-100-660000-00	19.00
003321	SCHOOL SPECIALT	208122542176	070609-MAGNETS, MAGNETS,	03/13/19	03/13/19	GEN	DS	20-218-100-660000-00	11.55
003321	SCHOOL SPECIALT	208122542176	Scissors-Fiskars, Scissor	10/02/18	10/02/18	GEN	DS	15-000-100-661000-30	28.48
003321	SCHOOL SPECIALT	308103182555	Expo Cleaners, Expo White	10/02/18	10/02/18	GEN	DS	15-000-100-661000-30	5.28
003321	SCHOOL SPECIALT	308103182555	Markers-Crayola Original	10/02/18	10/02/18	GEN	DS	15-000-100-661000-30	29.05
003321	SCHOOL SPECIALT	308103182555	Adhesive-Glue-Elmers Scho	10/02/18	10/02/18	GEN	DS	15-000-100-661000-30	9.80
003321	SCHOOL SPECIALT	308103182555	Post-It Notes, 6445Ssp Su	10/02/18	10/02/18	GEN	DS	15-000-100-661000-30	5.62
003321	SCHOOL SPECIALT	308103182555	Writing, Book Using Cursi	10/02/18	10/02/18	GEN	DS	15-000-100-661000-30	10.15
003321	SCHOOL SPECIALT	308103182555	Pencils-Ticonderoga, Envi	10/02/18	10/02/18	GEN	DS	15-000-100-661000-30	19.35
003321	SCHOOL SPECIALT	308103182555	Portfolios-2 pocket, Pock	10/02/18	10/02/18	GEN	DS	15-000-100-661000-30	15.00
003321	SCHOOL SPECIALT	308103239173	4075E-PAINT-ACRYLIC-CHROM	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	3.27
003321	SCHOOL SPECIALT	308103239173	4075M-PAINT-ACRYLIC-CHROM	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	3.27
003321	SCHOOL SPECIALT	308103239173	4076A- PAINT-ACRYLIC-CHRO	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	8.01
003321	SCHOOL SPECIALT	308103239173	4076B- PAINT-ACRYLIC-CHRO	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	8.01
003321	SCHOOL SPECIALT	308103239173	4076C-PAINT-ACRYLIC-CHROM	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	8.01
003321	SCHOOL SPECIALT	308103239173	4076F-PAINT-ACRYLIC-CHROM	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	8.01
003321	SCHOOL SPECIALT	308103239173	4076K-PAINT-ACRYLIC-CHROM	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	8.01
003321	SCHOOL SPECIALT	308103239173	4076L-PAINT-ACRYLIC-CHROM	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	8.01
003321	SCHOOL SPECIALT	308103239173	4076N-PAINT-ACRYLIC-CHROM	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	8.01
003321	SCHOOL SPECIALT	308103239173	5783-PAPER-CONSTRUCTION- (	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	7.28
003321	SCHOOL SPECIALT	308103239173	5794-PAPER-CONSTRUCTION-1	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	3.38
003321	SCHOOL SPECIALT	308103239173	7266-SCISSORS-CHILDREN'S	12/13/18	12/13/18	GEN	DS	20-218-100-660000-00	8.55

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003321	SCHOOL SPECIALT	308103239173	7951-TINSEL-SPARKLING GLI	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	1.44
003321	SCHOOL SPECIALT	308103239173	7954-TINSEL-SPARKLING GLI	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	1.44
003321	SCHOOL SPECIALT	308103239173	7955-TINSEL-SPARKLING GLI	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	1.44
003321	SCHOOL SPECIALT	308103239173	7956-TINSEL-SPARKLING GLI	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	1.44
003321	SCHOOL SPECIALT	308103239173	7957-TINSEL-SPARKLING GLI	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	1.44
003321	SCHOOL SPECIALT	308103239173	E0455048-PAINT,BS 208W MO	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	7.92
003321	SCHOOL SPECIALT	308103239173	10152000-PENCILS-CRAYOLA	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	15.09
003321	SCHOOL SPECIALT	308103239173	SS1293658-CRAYONS & MARKE	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	29.05
003321	SCHOOL SPECIALT	308103239173	91456370-MUSIC AND MOVEME	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	71.43
003321	SCHOOL SPECIALT	308103239173	SS1465253-MARKERS-CRAYOLA	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	2.62
003321	SCHOOL SPECIALT	308103239173	91465304-ALPHABET LEARNIN	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	111.27
003321	SCHOOL SPECIALT	308103239173	91517890-MANIPULATIVE PLA	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	79.99
003321	SCHOOL SPECIALT	308103239173	91533481-BLOCK PLAY, JUMB	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	31.99
003321	SCHOOL SPECIALT	308103239173	91594185-MANIPULATIVE PLA	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	138.63
003321	SCHOOL SPECIALT	308103239173	91594190-BLOCK PLAY, CONS	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	21.35
003321	SCHOOL SPECIALT	308103239173	SS30081454-GLUE STICKS, C	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	21.08
003321	SCHOOL SPECIALT	308103239173	91401498-BLOCK PLAY, BLOC	12/13/18	12/13/18	GEN	DS 20-218-100-660000-00	245.35

PE Name: SCHOOL SPECIALTY, INC. / EDU E Totals: 5,158.11 Total: 5,158.11  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

003322	SCHOOL SPECIALT	308103187980	JUMP ROPE, 8 FT EXERROPE	10/05/18	10/05/18	GEN	DS 15-000-100-661000-10	15.40
003322	SCHOOL SPECIALT	308103187980	STRENGTH AND CONDITIONING	10/05/18	10/05/18	GEN	DS 15-000-100-661000-10	8.70
003322	SCHOOL SPECIALT	308103187980	KICKBALL, KICKBALL RED YO	10/05/18	10/05/18	GEN	DS 15-000-100-661000-10	27.05
003322	SCHOOL SPECIALT	308103187980	BASKETBALL, BALL-BASKETBA	10/05/18	10/05/18	GEN	DS 15-000-100-661000-10	58.30
003322	SCHOOL SPECIALT	308103187980	JUMP ROPE, JUMPROPE GRADE	10/05/18	10/05/18	GEN	DS 15-000-100-661000-10	49.50
003322	SCHOOL SPECIALT	308103187980	PHYSICAL EDUCATION GAMES/	10/05/18	10/05/18	GEN	DS 15-000-100-661000-10	19.40

PE Name: SCHOOL SPECIALTY, INC./SPORTIME Totals: 178.35 Total: 178.35  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

003324	SCHOOL SPECIALT	208121886119	LLMVS318	10/22/18	10/22/18	GEN	DS 15-000-100-661000-10	29.64
003324	SCHOOL SPECIALT	208121892255	LLMBC214-ELEMENTARY TEACH	10/23/18	10/23/18	GEN	DS 20-218-100-660000-00	24.66
003324	SCHOOL SPECIALT	208121892255	LLMTA9-ELEMENTARY TEACHIN	10/23/18	10/23/18	GEN	DS 20-218-100-660000-00	8.20
003324	SCHOOL SPECIALT	208121892255	LLMTA2610-ELEMENTARY TEAC	10/23/18	10/23/18	GEN	DS 20-218-100-660000-00	1.83
003324	SCHOOL SPECIALT	208121892255	LLMTS281-CLASSROOM TOOLS-	10/23/18	10/23/18	GEN	DS 20-218-100-660000-00	2.44
003324	SCHOOL SPECIALT	208122198973	LLMAA696-CLASSROOM TOLLS-	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	20.17
003324	SCHOOL SPECIALT	208122198973	LLMPP580-WRITING, Giant M	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	15.07
003324	SCHOOL SPECIALT	208122198973	RR750-CLASSROOM ACTIVITY-	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	13.86

PE Name: SCHOOL SPECIALTY/CHILDCRAFT Totals: 115.87 Total: 115.87  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

001022	SONYA STAFFING	INV-408728	CONTRACT WITH SONYA STAFF	01/12/19	01/12/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408826	CONTRACT WITH SONYA STAFF	02/06/19	02/06/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408839	CONTRACT WITH SONYA STAFF	02/11/19	02/11/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408893	CONTRACT WITH SONYA STAFF	02/26/19	02/26/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408927	CONTRACT WITH SONYA STAFF	03/08/19	03/08/19	GEN	DS 11-000-213-630000-00	561.00

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
001022	SONYA STAFFING	INV-408928	CONTRACT WITH SONYA STAFF	03/08/19	03/08/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408929	CONTRACT WITH SONYA STAFF	03/08/19	03/08/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408930	CONTRACT WITH SONYA STAFF	03/08/19	03/08/19	GEN	DS	11-000-213-630000-00	442.00
001022	SONYA STAFFING	INV-408931	CONTRACT WITH SONYA STAFF	03/08/19	03/08/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408932	CONTRACT WITH SONYA STAFF	03/08/19	03/08/19	GEN	DS	11-000-213-630000-00	299.20
001022	SONYA STAFFING	INV-408933	CONTRACT WITH SONYA STAFF	03/08/19	03/08/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408959	CONTRACT WITH SONYA STAFF	03/14/19	03/14/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408961	CONTRACT WITH SONYA STAFF	03/15/19	03/15/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408962	CONTRACT WITH SONYA STAFF	03/15/19	03/15/19	GEN	DS	11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408963	CONTRACT WITH SONYA STAFF	03/15/19	03/15/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408964	CONTRACT WITH SONYA STAFF	03/15/19	03/15/19	GEN	DS	11-000-213-630000-00	552.50
001022	SONYA STAFFING	INV-408975	CONTRACT WITH SONYA STAFF	03/15/19	03/15/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408984	CONTRACT WITH SONYA STAFF	03/19/19	03/19/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408986	CONTRACT WITH SONYA STAFF	03/22/19	03/22/19	GEN	DS	11-000-213-630000-00	552.50
001022	SONYA STAFFING	INV-409004	CONTRACT WITH SONYA STAFF	03/25/19	03/25/19	GEN	DS	11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-409005	CONTRACT WITH SONYA STAFF	03/25/19	03/25/19	GEN	DS	11-000-213-630000-00	552.50
001022	SONYA STAFFING	INV-409006	CONTRACT WITH SONYA STAFF	03/25/19	03/25/19	GEN	DS	11-000-213-630000-00	892.50
001022	SONYA STAFFING	INV-409019	CONTRACT WITH SONYA STAFF	03/27/19	03/27/19	GEN	DS	11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-409045	CONTRACT WITH SONYA STAFF	04/05/19	04/05/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409046	CONTRACT WITH SONYA STAFF	04/05/19	04/05/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409047	CONTRACT WITH SONYA STAFF	04/05/19	04/05/19	GEN	DS	11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-409051	CONTRACT WITH SONYA STAFF	04/08/19	04/08/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409052	CONTRACT WITH SONYA STAFF	04/08/19	04/08/19	GEN	DS	11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-409058	CONTRACT WITH SONYA STAFF	04/08/19	04/08/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409062	CONTRACT WITH SONYA STAFF	04/09/19	04/09/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409063	CONTRACT WITH SONYA STAFF	04/10/19	04/10/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409064	CONTRACT WITH SONYA STAFF	04/10/19	04/10/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409069	CONTRACT WITH SONYA STAFF	04/10/19	04/10/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409070	CONTRACT WITH SONYA STAFF	04/10/19	04/10/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409071	CONTRACT WITH SONYA STAFF	04/13/19	04/13/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409072	CONTRACT WITH SONYA STAFF	04/13/19	04/13/19	GEN	DS	11-000-213-630000-00	527.00
001022	SONYA STAFFING	INV-409073	CONTRACT WITH SONYA STAFF	04/13/19	04/13/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409074	CONTRACT WITH SONYA STAFF	04/13/19	04/13/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409075	CONTRACT WITH SONYA STAFF	04/13/19	04/13/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-409076	CONTRACT WITH SONYA STAFF	04/13/19	04/13/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409084	CONTRACT WITH SONYA STAFF	04/17/19	04/17/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-409085	CONTRACT WITH SONYA STAFF	04/17/19	04/17/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409090	CONTRACT WITH SONYA STAFF	04/19/19	04/19/19	GEN	DS	11-000-213-630000-00	408.00
001022	SONYA STAFFING	INV-409091	CONTRACT WITH SONYA STAFF	04/19/19	04/19/19	GEN	DS	11-000-213-630000-00	323.00
001022	SONYA STAFFING	INV-409092	CONTRACT WITH SONYA STAFF	04/19/19	04/19/19	GEN	DS	11-000-213-630000-00	408.00
001022	SONYA STAFFING	INV-409094	CONTRACT WITH SONYA STAFF	04/19/19	04/19/19	GEN	DS	11-000-213-630000-00	323.00
001022	SONYA STAFFING	INV-409095	CONTRACT WITH SONYA STAFF	04/19/19	04/19/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409096	CONTRACT WITH SONYA STAFF	04/19/19	04/19/19	GEN	DS	11-000-213-630000-00	408.00
001022	SONYA STAFFING	INV-409098	CONTRACT WITH SONYA STAFF	04/19/19	04/19/19	GEN	DS	11-000-213-630000-00	408.00
001022	SONYA STAFFING	INV-409102	CONTRACT WITH SONYA STAFF	04/23/19	04/23/19	GEN	DS	11-000-213-630000-00	408.00
001022	SONYA STAFFING	INV-409115	CONTRACT WITH SONYA STAFF	04/24/19	04/24/19	GEN	DS	11-000-213-630000-00	408.00
001022	SONYA STAFFING	INV-409116	CONTRACT WITH SONYA STAFF	04/25/19	04/25/19	GEN	DS	11-000-213-630000-00	408.00
001022	SONYA STAFFING	INV-409130	CONTRACT WITH SONYA STAFF	05/01/19	05/01/19	GEN	DS	11-000-213-630000-00	1,003.00
001022	SONYA STAFFING	INV-409131	CONTRACT WITH SONYA STAFF	05/03/19	05/03/19	GEN	DS	11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-409132	CONTRACT WITH SONYA STAFF	05/03/19	05/03/19	GEN	DS	11-000-213-630000-00	544.00

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001022	SONYA STAFFING	INV-409133	CONTRACT WITH SONYA STAFF	05/03/19	05/03/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409135	CONTRACT WITH SONYA STAFF	05/06/19	05/06/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409136	CONTRACT WITH SONYA STAFF	05/06/19	05/06/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409137	CONTRACT WITH SONYA STAFF	05/06/19	05/06/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409142	CONTRACT WITH SONYA STAFF	05/06/19	05/06/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409143	CONTRACT WITH SONYA STAFF	05/06/19	05/06/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-409144	CONTRACT WITH SONYA STAFF	05/06/19	05/06/19	GEN	DS 11-000-213-630000-00	544.00
001022	SONYA STAFFING	INV-409147	CONTRACT WITH SONYA STAFF	05/06/19	05/06/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-409148	CONTRACT WITH SONYA STAFF	05/06/19	05/06/19	GEN	DS 11-000-213-630000-00	595.00
PE Name: SONYA STAFFING INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	34,384.20
001246	SPEECH LANGUAGE 2019-03-CAMDEN	Board Approved - Resoluti	04/09/19	04/09/19	GEN	DS 20-252-200-630000-00		12,367.90
PE Name: SPEECH LANGUAGE ASSOCIATES, LL Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	12,367.90
003334	SPORTSMAN'S	39693	Basketball Sneakers, Nike	02/27/19	02/27/19	GEN	DS 15-402-100-660000-30	2,365.20
003334	SPORTSMAN'S	39693	Basketball , Team KO Hood	02/27/19	02/27/19	GEN	DS 15-402-100-660000-30	1,149.00
003334	SPORTSMAN'S	39693	Basketball , Team KO Pant	02/27/19	02/27/19	GEN	DS 15-402-100-660000-30	1,149.00
PE Name: SPORTSMAN'S Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	4,663.20
000907	STANDARDS SOLUT 3371	January-May 2019	03/16/19	03/16/19	GEN	DS 15-190-100-632000-30		4,400.00
PE Name: STANDARDS SOLUTION LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	4,400.00
000874	STARLIGHT HOME	2012-MAR19-JS	CONTRACT WITH STARLIGHT H	04/15/19	04/15/19	GEN	DS 11-000-213-630000-00	1,033.50
000874	STARLIGHT HOME	2407-MAR19-NR	CONTRACT WITH STARLIGHT H	04/23/19	04/23/19	GEN	DS 11-000-213-630000-00	3,547.50
PE Name: STARLIGHT HOME CARE AGENCY INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	4,581.00
003860	STATE OF NEW JE C.RENEWAL-TTHOMP	CERTIFICATION RENEWAL FEE	01/17/19	01/17/19	GEN	DS 11-000-251-659200-00		35.00
PE Name: STATE OF NEW JERSEY, TREASURER Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	35.00
000300	THE ARTCRAFT GR 464964	SHIPEHAND Shipping Charge	03/18/19	03/18/19	GEN	DS 20-218-200-680000-00		40.45
PE Name: THE ARTCRAFT GROUP INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	40.45

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									
=====									=====								
001029	THE PENNSYLVANI 0/31/2019		Student tuition for 2018-	03/01/19	03/01/19	GEN	DS 11-000-100-656700-00	22,145.13									
PE Name: THE PENNSYLVANIA SCHOOL FOR TH Totals:																	
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 22,145.13 Total:									22,145.13								
001291	THE SALVATION A SBYS MAR 15,2019		Apple Juice - Breakfast	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	39.00									
001291	THE SALVATION A SBYS MAR 15,2019		Cookie platter	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	150.00									
001291	THE SALVATION A SBYS MAR 15,2019		Tech fee	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	35.00									
001291	THE SALVATION A SBYS MAR 15,2019		Breakfast burritos(assort	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	240.00									
001291	THE SALVATION A SBYS MAR 15,2019		Ice Teas	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	46.00									
001291	THE SALVATION A SBYS MAR 15,2019		Setup/Break down	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	150.00									
001291	THE SALVATION A SBYS MAR 15,2019		French Fry tray	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	120.00									
001291	THE SALVATION A SBYS MAR 15,2019		Bags of potato chips	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	60.00									
001291	THE SALVATION A SBYS MAR 15,2019		Chicken tenders	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	240.00									
001291	THE SALVATION A SBYS MAR 15,2019		Classroom 3 - 6 hrs	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	360.00									
001291	THE SALVATION A SBYS MAR 15,2019		Classroom 1 - 6 hrs	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	360.00									
001291	THE SALVATION A SBYS MAR 15,2019		Art room - 6 hrs	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	360.00									
001291	THE SALVATION A SBYS MAR 15,2019		Library lounge - 6 hrs	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	450.00									
001291	THE SALVATION A SBYS MAR 15,2019		Classroom 2 - 6 hrs	03/15/19	03/15/19	GEN	DS 20-455-200-650000-00	360.00									
PE Name: THE SALVATION ARMY DBA CAMDEN Totals:									2,970.00								
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 2,970.00 Total:									2,970.00								
003348	TROXELL COMMUNI 152881		Item code AE5 Earbuds. a	12/05/18	12/05/18	GEN	DS 20-239-100-660000-10	82.00									
PE Name: TROXELL COMMUNICATIONS, INC. Totals:																	
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 82.00 Total:									82.00								
001025	VERIZON WIRELES 9829612789		Verizon Wireless provides	05/07/19	05/07/19	GEN	DS 11-000-230-653000-00	11,090.24									
PE Name: VERIZON WIRELESS Totals:																	
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 11,090.24 Total:									11,090.24								
003359	WARD'S SCIENCE 8085923412		Item code 470020-610. ELE	04/12/19	04/12/19	GEN	DS 15-190-100-661000-30	42.48									
003359	WARD'S SCIENCE 8085923412		Item code 470094-400. Com	04/12/19	04/12/19	GEN	DS 15-190-100-661000-30	35.92									
PE Name: WARD'S SCIENCE / VWR Internati Totals:									78.40								
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 78.40 Total:									78.40								
000981	WB MASON A888 I162101687		KIK11008635042-BLEACH,1 G	01/02/19	01/02/19	GEN	DS 20-218-100-660000-00	17.22									
000981	WB MASON A888 I162101687		KCC21271PK-TISSUE,FACIAL,	01/02/19	01/02/19	GEN	DS 20-218-100-660000-00	20.98									
000981	WB MASON A888 I162101687		NICP22884-SANI-CLOTH DISI	01/02/19	01/02/19	GEN	DS 20-218-100-660000-00	56.76									
000981	WB MASON A888 I162101687		SCJ8274-KIT-FIRST AID,PRT	01/02/19	01/02/19	GEN	DS 20-218-100-660000-00	31.88									
000981	WB MASON A888 I162101687		MII6CUR8235-GLOVES,3GVINY	01/02/19	01/02/19	GEN	DS 20-218-100-660000-00	38.84									

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
000981	WB MASON A888	I162101687	GOJ365212-CLEANER,PUREL,I	01/02/19	01/02/19	GEN	DS 20-218-100-660000-00	40.32
000981	WB MASON A888	I62202947	MIINON25500-BANDAGES,PLAS	01/04/19	01/04/19	GEN	DS 20-218-100-660000-00	13.20
000981	WB MASON A888	I62885050	Item#WBM20030 PPR, 8.5X11	01/24/19	01/24/19	GEN	DS 20-218-200-660000-00	313.70
000981	WB MASON A888	I62885050	Item#WBM20314 PPR, 8.5X14	01/24/19	01/24/19	GEN	DS 20-218-200-660000-00	23.98
000981	WB MASON A888	I64175610	A paper-duplicator-20 lb.	03/06/19	03/06/19	GEN	DS 15-000-221-660000-30	433.95
PE Name: WB MASON A88839 Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 990.83 Total: 990.83								
Tax:	0.00 Chrg:							
003363	WB MASON CO., I	I60256445	Item Code:	10/30/18	10/30/18	GEN	DS 15-000-221-660000-10	820.00
003363	WB MASON CO., I	I61224767	E.PAPER-RECYCLED PAPER, P	11/30/18	11/30/18	GEN	DS 15-000-221-660000-10	1,411.65
003363	WB MASON CO., I	I61649518	A.PAPER-DUPLICATOR-20 LB.	01/12/19	01/12/19	GEN	DS 15-000-100-661000-30	1,468.50
003363	WB MASON CO., I	I61649518	A.PAPER-DUPLICATOR-20 LB.	01/12/19	01/12/19	GEN	DS 15-000-100-661000-30	34.60
003363	WB MASON CO., I	I61649518	A.PAPER-DUPLICATOR-20 LB.	01/12/19	01/12/19	GEN	DS 15-000-100-661000-30	34.60
003363	WB MASON CO., I	I61649518	A.PAPER-DUPLICATOR-20 LB.	01/12/19	01/12/19	GEN	DS 15-000-100-661000-30	34.60
003363	WB MASON CO., I	I61649518	A.PAPER-DUPLICATOR-20 LB.	01/12/19	01/12/19	GEN	DS 15-000-100-661000-30	37.80
003363	WB MASON CO., I	I61649518	A.PAPER-DUPLICATOR-20 LB.	01/12/19	01/12/19	GEN	DS 15-000-100-661000-30	55.00
003363	WB MASON CO., I	I61649518	A.PAPER-DUPLICATOR-20 LB.	01/12/19	01/12/19	GEN	DS 15-000-100-661000-30	37.80
003363	WB MASON CO., I	I61649518	A.PAPER-DUPLICATOR-20 LB.	01/12/19	01/12/19	GEN	DS 15-000-100-661000-30	37.80
003363	WB MASON CO., I	I61649518	A.PAPER-DUPLICATOR-20 LB.	01/12/19	01/12/19	GEN	DS 15-000-100-661000-30	37.80
003363	WB MASON CO., I	I63893008	A. PAPER-DUPLICATOR-20 LB	02/22/19	02/22/19	GEN	DS 15-000-221-660000-10	881.10
PE Name: WB MASON CO., INC. Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,925.85 Total: 4,925.85								
Tax:	0.00 Chrg:							
003012	WILDWOOD PUBLIC 2019-17		Board Approved March 2019	09/01/18	09/01/18	GEN	DS 11-000-100-656200-00	2,231.40
003012	WILDWOOD PUBLIC 2019-18		Board Approved March 2019	10/01/18	10/01/18	GEN	DS 11-000-100-656200-00	2,231.40
003012	WILDWOOD PUBLIC 2019-19		Board Approved March 2019	11/01/18	11/01/18	GEN	DS 11-000-100-656200-00	2,231.40
003012	WILDWOOD PUBLIC 2019-20		Board Approved March 2019	12/01/18	12/01/18	GEN	DS 11-000-100-656200-00	2,231.40
003012	WILDWOOD PUBLIC 2019-21		Board Approved March 2019	01/01/19	01/01/19	GEN	DS 11-000-100-656200-00	2,231.40
003012	WILDWOOD PUBLIC 2019-22		Board Approved March 2019	02/01/19	02/01/19	GEN	DS 11-000-100-656200-00	2,231.40
003012	WILDWOOD PUBLIC 2019-23		Board Approved March 2019	03/01/19	03/01/19	GEN	DS 11-000-100-656200-00	2,231.40
003012	WILDWOOD PUBLIC 2019-24		Board Approved March 2019	04/01/19	04/01/19	GEN	DS 11-000-100-656200-00	2,231.40
003012	WILDWOOD PUBLIC 2019-25		Board Approved March 2019	05/01/19	05/01/19	GEN	DS 11-000-100-656200-00	2,231.40
003012	WILDWOOD PUBLIC 2019-26		Board Approved March 2019	06/01/19	06/01/19	GEN	DS 11-000-100-656200-00	2,231.40
PE Name: WILDWOOD PUBLIC SCHOOLS Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 22,314.00 Total: 22,314.00								
Tax:	0.00 Chrg:							
001031	WINDSTREAM HOLD 71233087		Windstream 2018-2019 Migr	04/18/19	04/18/19	GEN	DS 11-000-230-653000-00	11,278.23
PE Name: WINDSTREAM HOLDINGS INC Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,278.23 Total: 11,278.23								
Tax:	0.00 Chrg:							
003364	WINNING TEAMS B 12088		Softball 12" Fastpitch Re	03/19/19	03/19/19	GEN	DS 15-402-100-660000-30	706.56

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: WINNING TEAMS BY NISSEL LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			706.56	Total: 706.56
=====								
000984	WINSLOW TOWNSHI 001-IC		Board Approved Tuition Re	03/15/19	03/15/19	GEN	DS 11-000-100-656200-00	46,480.72
000984	WINSLOW TOWNSHI 002-IC		Board Approved Tuition Re	04/08/19	04/08/19	GEN	DS 11-000-100-656200-00	5,810.09
000984	WINSLOW TOWNSHI 43525		Board approved Tuition Re	04/01/19	04/01/19	GEN	DS 11-000-100-656200-00	4,484.40
000984	WINSLOW TOWNSHI 43526		Board approved Tuition Re	05/01/19	05/01/19	GEN	DS 11-000-100-656200-00	3,587.52
PE Name: WINSLOW TOWNSHIP BOE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			60,362.73	Total: 60,362.73
=====								
002234	WORKFORCE TRAIN 107		36 Sessions at Woodrow Wi	03/28/19	03/28/19	GEN	DS 20-455-200-650000-00	1,080.00
PE Name: WORKFORCE TRAINING & MENTORING Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,080.00	Total: 1,080.00
=====								
001091	Y.A.L.E. SCHOOL NOR2MAY1911		November 20, 2018 Board A	04/01/19	04/01/19	GEN	DS 11-000-100-656600-00	5,616.87
PE Name: Y.A.L.E. SCHOOL INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			5,616.87	Total: 5,616.87
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G R A N D T O T A L S								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	2,608.00	Dist:	3,585,245.04	Total:	3,582,637.04

SELECT Fund Codes: 95 ; Status: DS									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
003829	PALACE CATERING 52519	2018-2019 Senior Prom Ven	2018-2019 Senior Prom Ven	03/12/19	03/12/19	GEN	DS 95-000-300-680000-45	5,590.00	
003829	PALACE CATERING 52519	21% Service Charge	21% Service Charge	03/12/19	03/12/19	GEN	DS 95-000-300-680000-45	1,173.90	
003829	PALACE CATERING 52519	Other Objects-Admission	Other Objects-Admission	03/12/19	03/12/19	GEN	DS 95-000-300-680000-45	0.00	
PE Name: PALACE CATERING Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			6,763.90	Total:	6,763.90
003635	STUMP PRINTING 1940093	6ft. 3in 2019 Giant White	6ft. 3in 2019 Giant White	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	179.99	
003635	STUMP PRINTING 1940093	8ft. Silver Crystal Overl	8ft. Silver Crystal Overl	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	139.99	
003635	STUMP PRINTING 1940093	5ft. 1in Party Like its 1	5ft. 1in Party Like its 1	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	59.99	
003635	STUMP PRINTING 1940093	6ft. 1in Party Like its 1	6ft. 1in Party Like its 1	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	44.99	
003635	STUMP PRINTING 1940093	6ft. 6in Party Like its 1	6ft. 6in Party Like its 1	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	44.99	
003635	STUMP PRINTING 1940093	6ft. 1in Party life it's 1	6ft. 1in Party life it's 1	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	39.99	
003635	STUMP PRINTING 1940093	Party like it's 1920 Trum	Party like it's 1920 Trum	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	39.99	
003635	STUMP PRINTING 1940093	9ft. 4in Celestial Balloo	9ft. 4in Celestial Balloo	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	109.99	
003635	STUMP PRINTING 1940093	Royalty Value Crown	Royalty Value Crown	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	4.99	
003635	STUMP PRINTING 1940093	Rose Gold Brooklyn Tiara	Rose Gold Brooklyn Tiara	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	29.99	
003635	STUMP PRINTING 1940093	Roaring 20s Tiara	Roaring 20s Tiara	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	9.99	
003635	STUMP PRINTING 1940093	Shipping	Shipping	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	120.50	
003635	STUMP PRINTING 1940093	Shipping Surcharge	Shipping Surcharge	03/11/19	03/11/19	GEN	DS 95-000-300-680000-52	51.00	
PE Name: STUMP PRINTING COMPANY INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			876.39	Total:	876.39
000737	WILLSIE ARTNEED 286618	110900P18 TASSEL-PURPLE/A	110900P18 TASSEL-PURPLE/A	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	0.00	
000737	WILLSIE ARTNEED 286618	1901346000 CAP-GOWN PKG M	1901346000 CAP-GOWN PKG M	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	1,455.30	
000737	WILLSIE ARTNEED 286618	1901347300 CAP-GOWN PKG M	1901347300 CAP-GOWN PKG M	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	1,104.95	
000737	WILLSIE ARTNEED 286618	1907346000 FULL FIT G&G P	1907346000 FULL FIT G&G P	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	215.60	
000737	WILLSIE ARTNEED 286618	1907347342 FF C&G PKG M/2	1907347342 FF C&G PKG M/2	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	26.95	
000737	WILLSIE ARTNEED 286618	1907347345 FF C&G PKG M/2	1907347345 FF C&G PKG M/2	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	161.70	
000737	WILLSIE ARTNEED 286618	1907347348 FF C&G PKG M/2	1907347348 FF C&G PKG M/2	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	242.55	
000737	WILLSIE ARTNEED 286618	1907347351 FF C&G PKG M/2	1907347351 FF C&G PKG M/2	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	80.85	
000737	WILLSIE ARTNEED 286618	1907347354 FF C&G PKG M/2	1907347354 FF C&G PKG M/2	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	26.95	
000737	WILLSIE ARTNEED 286618	CAPS AND GOWNS (shipping)	CAPS AND GOWNS (shipping)	03/19/19	03/19/19	GEN	DS 95-000-300-680000-45	130.60	
PE Name: WILLSIE ARTNEEDLE CAP AND GOWN Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			3,445.45	Total:	3,445.45

GRAND TOTALS  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,085.74 Total: 11,085.74



**Camden City School Dist**  
**Consolidated Check Register**  
from 5/2/2019 to 5/31/2019

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP 00213783	000909	CITY OF CAMDEN	2019-04	OH	05/02/2019		MW	IS	2,007.21
AP 00213784	002259	MULTI-TEMP MECHANICAL INC	774-4	OH	05/06/2019		MW	IS	238,555.08
AP 00213785	001100	ACELERO LEARNING CAMDEN/PHILAD	CDIHS-11 MAY	OH	05/10/2019		MW	IS	182,601.00
AP 00213786	000475	AMERICAN LEGACY PUBLISHING DBA	219850	OH	05/10/2019		MW	IS	841.60
AP 00213787	001065	CAMDEN DAY NURSERY (EC)	CDN-08	OH	05/10/2019		MW	IS	35,538.00
AP 00213788	001102	CENTER FOR FAMILY SERVICES INC	CFSHS-11 MAY	OH	05/10/2019		MW	IS	228,589.40
AP 00213789	000834	DISCOVERY BENEFITS INC.	0001008251-IN	OH	05/10/2019		MW	IS	1,009.00
AP 00213790	001082	EL CENTRO DAY CARE (EC)	ECDC-04	OH	05/10/2019		MW	IS	73,203.14
AP 00213791	001081	HISPANIC DAY CARE CENTER (EC)	MAY-19	OH	05/10/2019		MW	IS	73,327.52
AP 00213792	000976	KAPLAN COMPANY	APRIL 2019 RE	OH	05/10/2019		MW	IS	6,866.67
AP 00213793	001067	LABAR DAYCARE CENTER (EC)	LDCWC-7 MAY	OH	05/10/2019		MW	IS	36,483.00
AP 00213794	001099	MICASITA DAY CARE CENTER (EC)	MICAS-10	OH	05/10/2019		MW	IS	182,160.36
AP 00213795	001104	RESPOND INC (EC)	RESPOND 9	OH	05/10/2019		MW	IS	190,410.00
AP 00213796	001107	RUTGERS/LEAP ACADEMY (EC)	MAY-19	OH	05/10/2019		MW	IS	283,800.00
AP 00213797	001090	ST JOSEPH'S CHILD DEVELOPEMENT	STJCDC-09	OH	05/10/2019		MW	IS	114,316.68
AP 00213798	000646	TASC	INI502844	OH	05/10/2019		MW	IS	171.14
AP 00213799	001101	CAMDEN COUNTY EDUCATION SERVIC	9V1396	OH	05/10/2019		MW	IS	944,219.51

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**Issued:** 2,594,099.31  
**AP Bank Total:** 2,594,099.31  
**Grand Total** 2,594,099.31

**Camden City School Dist**  
**Consolidated Check Register**  
 from 5/2/2019 to 5/31/2019

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
ST 00001075	003780	CAMDEN COUNTY BOATHOUSE	CH-PROM BAL	OH	05/10/2019		MW	IS	825.00

Issued: 825.00

ST Bank Total: 825.00

**Grand Total** 825.00