

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 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 NJTESOL/NJBE

It is recommended that permission be granted for the Bilingual Department to revise the 2019 NJTESOL/NJBE (New Jersey Teachers of English as a Second Language/New Jersey Bilingual Education) Spring Conference Celebrating the Success of Bilingual, Dual, & English Language Learners, previously approved on October 30, 2018, Page 2, Item C.

Location: NJTESOL/NJBE 2019 Spring Conference
Hyatt Regency Hotel, New Brunswick, NJ

Dates:

Wednesday, May 29, 2018

Cheryl Ross – Calvin Bell

Thursday, May 30, 2018

Jessica Doroba – Janell MacAdams – Shannon Vale – replaced by Rosa Sarita, Mary Suárez-Colón, Roger Jack

Friday, May 31, 2018

Kathy Hans – Desiree Nemec – Elizabeth Rodriguez – Patricia Wallace, Marianela Abreu De Jesús

Thursday, May 30, 2018 and Friday, May 31, 2018 (two days)

Ericka Okafor, Supervisor of Bilingual

Magda Thompson, Bilingual Manager

Acct# 20-244-200-500-000-00

One Day

11 Teachers x \$199.00/pp + 1 Teacher at \$239.00 (late registration) = \$2,428.00

Two days

1 Sup. And 1 Manager x \$279.00/pp = \$558.00

Acc#11-000-221-580-000-61

Travel Reimbursement: IRS Mileage Rate/tolls

ESEA/Title III not to exceed: \$2,986.00

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Submitted by: Ericka Okafor, Supervisor of Bilingual Education

2. BUSINESS SERVICES

a. Membership Dues- CCASBO - Ratification

It is recommended that permission be granted to pay the annual membership dues to Camden County Association of School Business Officials for Anisah Coppin, School Business Administrator/Board Secretary and the Assistant Business Administrator, Brian Hinds for the 2018-2019 school year.

Total cost not to exceed \$200.00 Acct. #11-000-230-895-000-55 Local Funds

Submitted by: Abigail Ramos

Approved by: Anisah Coppin

b. Franklin Institute - Field Trip (Non-Public)

It is recommended that permission be granted for Muhammad University of Islam to attend the Franklin Institute on June 5, 2019. This field trip is for 16 students and 2 adults. The students will be able to experience and learn Science lessons according to the Common Core Curriculum. This trip will allow students to obtain hands on and visual approach to exhibits from biology to manners of S.T.E.M. This will be used with Title I reallocation funds. Total group cost for this trip is \$349.00.

Cost not to exceed: \$349.00
Acct# 20-231

Submitted by: Eileen Ramos, Senior Manager, Grants

Approved by: Karen Campbell, Senior Director, Grants

3. ENGAGEMENT

4. EARLY CHILDHOOD

a. NSBA Annual Conference (Amendment)

It is recommended that the following board item, approved March 26, 2019:

original board item:

It is recommended that Early Childhood Leadership Team members Barbara Alley and Markeeta Nesmith be approved to attend the 2019 National School Boards Association Annual Conference in Philadelphia, PA from March 30th - April 1st 2019.

Registration Costs: Account#: 20-218-200-329-000-00

Registration: \$1,870

\$935.00 per person x 2 = \$1,870

Costs not to exceed \$1,870.00

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Submitted by Markeeta Nesmith, Director of Early Childhood

BE AMENDED AS FOLLOWS:

It is recommended that Early Childhood Leadership Team members Barbara Alley and Markeeta Nesmith be approved to attend the 2019 National School Boards Association Annual Conference in Philadelphia, PA from March 30th – April 1st 2019.

Registration Costs Account#: 20-218-200-329-000-00

Registration: \$1,870

\$935.00 per person x 2 = \$1,870

Travel Costs Account#: 20-218-200-580-000-00

Meals: \$305.00

During Conference: \$61.00 per full day (per person) = \$122.00

First and Last Day: \$45.75 per day (per person) = \$183.00

Toll, Parking & Mileage: \$196.37

Toll: \$5.00 per day (per person) = \$30.00

Parking: \$25.00 per day (per person) = \$150.00

Mileage: \$.31 cents per mile per day (per person) = \$16.37

Total cost not to exceed \$2,371.37

Additional costs over the allotted GSA monies will be incurred by the participants.

Submitted by Markeeta Nesmith, Director of Early Childhood

b. Spring Advertisement/Media Awareness Campaign (Amendment)

It is recommended that the following board item, approved August 28, 2019:

It is recommended that permission be granted for the Office of Early Childhood to run a Spring Advertisement/Media Awareness Campaign to recruit and enroll students for the 2019-2020 school year.

1. Billboards in English and Spanish which will be strategically placed throughout the city for a 6 week period from February – March, 2019.

Cost not to exceed \$15,000.00

2. 4 week Radio commercials and banner ads on local Urban radio stations. This campaign will run April - May, 2019.

Cost not to exceed \$23,000.00

3. 4 week Spanish Radio Ad on LaMega. This campaign will run April – May, 2019

Cost not exceed \$6000.00

4. Advertise in local newspaper outlets, campaign to run for a period of 4 weeks May –June

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2019

Cost not to exceed \$2,000.00

Total Cost Not To Exceed \$46,000.00

Account Code: 20-218-200-800-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

BE AMENDED AS FOLLOWS:

4. Advertise in local newspaper outlets, campaign to run for a period of 4 weeks May –July 2019

Cost not to exceed \$2,000.00

Total Cost Not To Exceed \$46,000.00

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

c. Additional Work Hours (Amendment)

It is recommended that the following board item, approved February 26, 2019:

It is recommended that permission be granted for the Early Childhood Educational Program Specialists, Intervention Referral Team, and Social Workers listed below to work April 8 – May 24, 2019, 3:30 pm – 4:30 pm. These individuals would be working on the following in preparation for end of the year activities and the 2019-2020 school year:

- Recruitment/Outreach
- Advanced planning for 2019-2020 school year
- Professional Development
- Family Conference & Parent Workshops
- Year-End Data
- Self-Assessment Validation System (SAVS)

12 Educational Program Specialist @ \$33.35/hr. X 29/hrs = \$11,605.80

Carmen Davis Linda Tomaszewski Susan Harper
Andrea DeLecce Tracy Turner-Thomas Janyll Tucker
Nicole Tribbett Elizabeth Smelson
Nicole Gorham Renee Candelori
Hoa Ly Lavinia Taylor

15 Preschool Intervention Referral Team/Social Workers @ \$33.35/hr. X 29/hrs. =

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\$14,507.25

Erik Burrell Adrienne Doganieri Audrey DiCianno
Ursula Moss Belinda Ortiz Tracy Olivera-Lynch
Shana Herman Cheryl Scott Patricia Nelson
Perenda Satterfield Melissa Tamagno Rosita Vargas
Donielle Wesley-Wallace Charae Whetstone Kay Soltero

1 Preschool Intervention Referral Team Psychologist @ \$35/hr. X 29/hrs. = \$1,015.00
Alison Marchesano

Total cost not to exceed \$11,605.80 EPS Acct. # 20 218 200 176 000 00
Total cost not to exceed \$15,522.25 PIRT/SW Acct. # 20 218 200 104 000 00

Grand total not to exceed \$27,128.05

Submitted by: Markeeta Nesmith, Director of Early Childhood

BE AMENDED AS FOLLOWS:

It is recommended that permission be granted for the Early Childhood Educational Program Specialists, Intervention Referral Team, and Social Workers listed below to work April 8 – May 24, 2019, 7:30 am – 8:30 am OR 3:30 pm – 4:30 pm. These individuals would be working on the following in preparation for end of the year activities and the 2019-2020 school year:

- Recruitment/Outreach
- Advanced planning for 2019-2020 school year
- Professional Development
- Family Conference & Parent Workshops
- Year-End Data
- Self-Assessment Validation System (SAVS)

12 Educational Program Specialist @ \$33.35/hr. X 29/hrs = \$11,605.80
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Andrea DeLecce Tracy Turner-Thomas Janyll Tucker
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Nicole Gorham Renee Candelori
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15 Preschool Intervention Referral Team/Social Workers @ \$33.35/hr. X 29/hrs. =
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Erik Burrell Adrienne Doganieri Audrey DiCianno
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1 Preschool Intervention Referral Team Psychologist @ \$35/hr. X 29/hrs. = \$1,015.00
Alison Marchesano

Total cost not to exceed \$11,605.80 EPS Acct. # 20 218 200 176 000 00

Total cost not to exceed \$15,522.25 PIRT/SW Acct. # 20 218 200 104 000 00

Grand total not to exceed \$27,128.05

Submitted by: Markeeta Nesmith, Director of Early Childhood

d. Teaching Strategies: Train the Trainer - Gold

It is recommended that Early Childhood Educational Program Specialist, Carmen Davis, attend the Train the Trainer for GOLD: The Online Assessment Tool through Teaching Strategies. The training will provide leadership development, strategies, and data analysis to support the Early Childhood coaches and leadership team in the use of the online assessment tool.

The training includes:

- Administrator features of GOLD data
- Ongoing technical assistance to support quality implementation
- Relationship-building with teachers and administrators
- Shared goal-setting, classroom observations, and collaborative planning and problem solving based on Gold data
- Development of implementation plans, data analysis, report interpretation
- Study teams, and one-on-one administrator supports

The training will take place from May 22-24, 2019 at Rutgers, The State University of New Jersey.

There is no cost to the board.

Submitted by Markeeta Nesmith, Director of Early Childhood

e. Teaching Strategies, LLC

It is recommended that permission be granted for the Office of Early Childhood to renew its agreement with Teaching Strategies, LLC for the purposes of maintaining electronic performance-based assessment portfolios with the Teaching Strategies Gold (TSG) Assessment System for the 2019-2020 school year.

Total costs not to exceed \$31,050.00 Account No. 20-218-200-329-000-00

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Submitted by: Markeeta Nesmith, Director of Early Childhood

5. FACILITIES

a. New Jersey Sustainability Summit & 10th Anniversary Celebration

The Office of Facilities request permission for Alisa Ediger, Facilities Coordinator to attend the 2019 New Jersey Sustainability Summit & 10th Anniversary Celebration in Holmdel, New Jersey.

Bell Works
101 Crawfords Corner Road
Holmdel, NJ 07733

Friday, June 14, 2019
8:30 am - 4:30 pm
Total of Summit: \$35.00

Travel Mileage:
69.3 x .31 (\$21.48)
\$21.48 x 2 = \$42.96

Total of Mileage: \$42.96

Total cost not to exceed: \$77.96

Source of Funds: General
Submitted by L. Gray, Facilities Procurement Manager

6. GENERAL COUNSEL

7. HEALTH SERVICES

8. HUMAN SERVICES

69

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

a. New Jersey School Boards - School Security and Student Safety Conference

It is recommended that permission be granted for Terri Allen, Sr. Director of Safety and Security, to travel to the School and Security and Student Safety Conference provided by New Jersey School Boards Association.

This Conference will allow school leaders to learn about security strategies and the resources and services available to keep schools and students safe.

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Date: June 7, 2019

Venue: The Conference Center at Mercer

1200 Old Trenton Road

West Windsor, NJ 08550

Hotel: No Accommodations required

Registration: \$99.00

Meals/Incidentals: No Reimbursement Required

Submitted by Ann Loatman, Coordinator

Approved by: Terri Allen, Sr. Director of Safety and Security

Source of Funds: General Account

Total Amount: \$99.00

10. SCHOOL BASED YOUTH SERVICES

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

It is recommended that previously approved Superintendent's report on February 26, 2019 page 17 item U to be amended to include staff members: Vincent Gravina, Lynne Price-Jones, Mary Gardner, Lisa Rhodan, Edwin Newbern and Sonya Sabb.

It is recommended that permission be granted for Tonya Wilson, Andrea Aumaitre, and six teachers from various schools to travel to the upcoming ISTE Conference & Expo at the Philadelphia Convention Center, Philadelphia, Pa from June 23, 2019 to June 26, 2019. The ISTE Conference and Expo is recognized globally as the most Comprehensive Educational Technology Conference in the world. For more than three decades, educators, and education leaders have gathered at the ISTE conference to engage in hands on learning, exchange ideas and network like-minded thinkers seeking to transform learning and teaching. The annual event attracts over 18,000 attendees and industry representatives, including teacher, technology coordinators, administrators, library media specialists, teacher educators and policymakers. Attendees also enjoy class keynotes, hundreds of sessions in a variety of formats and a massive expo hall.

Dates: June 23, 2019 – June 26, 2019

Venue: Pennsylvania Convention Center,
Philadelphia, Pa.

Hotel: No Accommodations required

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

Staff Reimbursement

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

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

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

Total cost not to exceed \$6000.00

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Account # 20-453-200-580-000-00
20-453-200-500-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

b. Leadership Training - CAMVA/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Creative Arts Morgan Village Academy collaborate with Camden Center for Youth Development to facilitate Leadership and Healthy Nutrition Modules.

This partnership will allow students to engage in sessions for developing leadership skills, and become empowered to problem solve and teach lessons and EARN \$100.00 STIPEND from CCYD upon successful completion of classes. The classes will be 2 days a week for 12 weeks.

Date: April 2019 thru June 2019

Time: 11:30 to 12:15 Lunchtime

Location: Creative Arts Morgan Village Academy

Costs:

There will be No Cost to Board.

Personnel- SBYSP staff and Camden Center for Youth Development

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

Approved by: Andrea Aumaitre, Project Manager/SBYSP

c. "S.A.V.E Anti-Violence Summit"- WWHS/SBYS (Amendment)

It is recommended that previously approved board item on Superintendent's report on February 26, 2019 page 9 to include cost for transportation and lunch for student and parent participation. It is recommended that SBYS/Tigers Lair's S.A.V.E Group be permitted to host the 3rd Annual "Anti-Violence Teen Summit," on Saturday, May 11, 2019 from 9:00am-1:30pm in the WWHS auditorium for students in grades 9th-12th and community stakeholders. Participants will listen and engage in panel discussion focused on "How the Community as One Can Help to Reduce Violence in The schools and Community."

S.A.V.E (Students Against Violence Everywhere) is a student driven organization with focus on alternatives to violence (nonviolence/ conflict management skills) and community service projects.

Date: Saturday, May 11, 2019

Time: 9:00am-1:30pm

Location: WWHS Auditorium

Costs:

Lunch @ \$7.00pp x 100 participants= \$700.00

Transportation- Upon Bid

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Security: 2 School Security Officers- @ 21.38/ hour x 5.5 hours' x 2= \$235.18
SBYS Staff: 2 Staff @ 33.35 x 4.5hrs= \$300.15

Personnel: Mr. Kevin Waters, Crisis Counselor; Ms. Nefessa Wiggins, Site Manager

Total Cost Not to Exceed: \$1,235.33

Account Number: #20-455-200-100-000-00
#20-455-200-500-000-00

Submitted by: Nefessa Wiggins, Site Manager of WWHS/SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

d. Family Literacy Night - Cooper's Poynt/SBYSP

It is recommended that Cooper's Poynt School, School Based Youth Services Program and - Helping Everyone Achieve through Reading (HEAR) partner to host a Family-Engagement Literacy Night. The purpose would be to promote and increase student literacy development, parental involvement in student's literacy skills, as well as fatherhood and family initiatives, that strive to improve community and academic resources for success that literacy endorses. The family event will encourage these goals by providing:

- Academic resources that will build skill and practice of literacy provided by Cooper's Poynt Family School educators
- Community vendors, agencies that support parents and caregivers with literacy skills-ESL programming and ELL, ELA skills
- Educational books and other materials will be given through HEAR program that will support the reading initiative and reading skills with students and their parents/caregivers.

Date: Thursday, May 16, 2019

Time: 4:00-6:00 pm

Location: Cooper's Poynt Family School 201 State St. Camden, NJ

Cost:

Food Dinner: \$10.pp for 80 = \$800.00

Staff overtime: 1 staff @\$33.35 x 2 = \$66.70

Security: (Security Officer 1 Staff) @ \$21.83 / hr X 3.0 hrs.) = \$65.49

Personnel: Denisha Warren and Shasharaa Blackshear will oversee and support teaching and instructional staff for implementation of the event

Total Cost Not to Exceed: \$933.19

Account Number: 20-455-200-500-000-00
20-455-200-100-000-00

Submitted by: Denisha Warren, Health & Social Service Coordinator

Approved by: Andrea Aumaitre, Project Manager of SBYSP

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e. Fatherhood Paint Night - Veterans/SBYSP

It is recommended permission be granted for School Based Youth Services to host a Fatherhood Paint Night. This activity will promote positive social interaction between our students and the significant male in their life.

Date: May 8, 2019

Time: 5:00-7:00 pm

Locations: Veterans Memorial school gymnasium.

Costs:

Dinner @ \$10pp x = \$460.00

Security: 1 hr @ \$21.83

Personnel: School Based Youth Services Staff will facilitate the community service activity.

Total Cost Not to Exceed: \$500.00

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

20-455-200-100-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

f. Field Trip (Funplex) - Veterans/SBYSP

It is recommended permission be allowed for School Based Youth Services to provide a trip for students who have earned it through their community service activities and good citizenship.

Student who participated in 3 out of 4 activities will receive an invitation to join the School Based Youth Services team at Dave & Buster's. Dave & Buster's is a positive reward for demonstrating their commitment to community service.

Date: June 5, 2019

Time: TBD

Locations: Funplex located on 3320-24 Rte. 38 Mount Laurel, NJ 08054

Costs:

Admissions: \$886.00

Transportation: Upon bid

Personnel: School Based Youth Services Staff will facilitate the community service activity

Total Cost Not to Exceed: \$1,000.00

Account Number: 20-455-100-800-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

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Approved by: Andrea Aumaitre, Project Manager of SBYSP

g. Community Service Clean-up Activity - Veterans/SBYSP

It is recommended permission be granted for School Based Youth Services to beautify the school through an after school clean-up and flower planting in the front of the school as a way for students to give back through community service.

This activity will provide students with community service hours. The community service activity will promote healthy youth development by developing leadership and social skills. The activity will help build students confidence and assist them with becoming involved in their community.

Date: April 30, 2019

Time: 3-4:30 pm.

Locations: Veterans - Activities will take place after school

Costs:

There will be no cost to the board.

Personnel: School Based Youth Services Staff will facilitate the community service activity.

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

h. Annual End of the Year Celebration - CHS/BPLA/PIP- School Based Youth Services Program

It is recommended that that permission be granted to School Based Youth Services at Camden High, Big Picture Learning Academy Middle School and Partners In Parenting to host an "End of the Year Carnival Style Celebration for students who have demonstrated academic success, good attendance and participated in School Based Youth Services. Students will participate in interactive activities that promote engagement, positive communication and strengthening relationships with peers.

Date: Friday, June 14, 2019

Time: 10:30 am-2:30 pm

Location: "Camden High School Field"

Costs:

Total cost not to exceed \$7500.00

(Activity Rentals and staff, DJ, Refreshments and snacks)

Moon bounce - company quote includes CCSD required liability insurance

Total Cost Not to Exceed: \$7500.00

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

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20-455-200-600-000-00

Submitted by: Yalonda Moore, Site Manager of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

i. Washington DC/African American History Museum - Davis/SBYSP

It is recommended that permission be granted for School Based Youth Services Program at Davis School be permitted travel to Washington DC with Middle School students to visit the African American History Museum and other museums and monuments in the Smithsonian Museum system.

Date: June 4, 2019

Time: 7:30am- 8:30pm

Location: Pick up and Drop off from Davis Family School

Costs:

Bus - Upon bid

Staff overtime

Personnel- SBYS Staff

Teresa Newman (5hr. x \$33.35=\$166.75)

Sharon Woodridge, Principal

Total Cost Not to Exceed: \$166.75 + bus

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

20-455-200-100-000-00

Submitted by: Teresa Newman, Health and Social Services Coordinator/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

j. Mother & Father's Day Family Paint Night - CHS & BPLA/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Big Picture Learning Academy MS and Camden HS to host a Mother & Father's Day Family Paint Night.

This event will serve as an opportunity to engage students and their families with the school, create bonding time between students and their parents/guardians, afford them the opportunity to enjoy the novelty in doing "something new" or "different", discover their hidden talent, use art as therapy, and create their own artwork masterpiece with great food and socialization.

Dates: May 30, 2019

Time: 5-8pm

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Location: Camden HS 1875 Park Blvd Camden NJ 08103

Cost:

Dinner: \$1200.00

Artist: \$2500.00

Staff Overtime: \$33.35 x 2 x 3.5hrs = \$233.45

Personnel: Big Picture Learning Academy MS and Camden HS School Based Youth Services staff will oversee this event.

Total Cost not to Exceed: \$4000.00

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

20-455-200-100-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

k. Family June Jamboree - Cooper's Poynt/SBYSP

It is recommended that School Based Youth Services Program "The Connect" partners with Cooper's Poynt Family School to host a student and family engagement event to celebrate family, community partnership and positive health. The purpose would be to promote the school partnership and to commemorate the end of the school year's success for students, with their families. The family event will encourage these goals by providing:

- Family engagement through communication, involvement and working through critical thinking and resolution skills by providing an Xscape Room activity.
- Community agencies that support parents and caregivers, promoting physical and social health
- Bridging the North Camden community together through partnership, utilizing local resources to increase family engagement in student's academic and social/personal lives.

Date: Tuesday, June 18, 2019

Time: 11:00-2:00 pm

Location: Cooper's Poynt-Waterfront Park- 801-811 Delaware Ave., Camden, NJ

Cost:

Xscape Room: \$1, 250.00

Personnel: SBYS Staff at Cooper's Poynt Family School administration and staff will oversee implementation of the event.

Total Cost Not to Exceed: \$1,250.00

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

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Submitted by: Denisha Warren, H&SSC

Approved by: Andrea Aumaitre, Project Manager of SBYSP

l. Partnership Engagement Event - SBYSP

It is recommended that permission be granted to School Based Youth Service Program (SBYSP) to host a Partnership Engagement Event to highlight students, parents, and partners engaged in SBYSP core services; Employment Counseling, Healthy Youth Development, Pregnancy Prevention, Learning Supports, Preventive Health Services, Substance Abuse Prevention, Emotional and Social Supports, and Violence Prevention. We will acknowledge the importance of collaboration and its positive impact to service delivery. Students, parents, and community partners will have the opportunity to network and brainstorm future programming and resources.

Date: April 2019

Time: 9:30 am - 12:30 pm

Location: TBD

Cost

Transportation: Upon Bid

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

Submitted by: Rhona Sunarth, Coordinator/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

m. Youth Summit - SBYSP

It is recommended that permission be granted to School Based Youth Services Program to partner with our District's Family Engagement, Rowan University-Camden, and Dr. Clarence B. Jones Institute of Social Advocacy (CBJ) for the planning and implementation of a Youth Summit for 100 high school students. This summit is a first of four student events focusing on strengthening the capacity of our future student leaders. The event themes are I DREAM (1); I AM (2); I LEAD (3); AND I RISE (4). Students will be selected by School Administrators, School Guidance Counselors, and/or SBYSP to attend each event. CBJ will donate student give-a-ways. SBYSP will sponsor the first summit "I DREAM".

Date: June 5, 2019

Time: 9:00 am - 2:00 pm

Location: Rowan University - Camden Extension

Cost:

Transportation: Upon Bid

Consultants: \$2000.00

Incentives: \$900.00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved items for April 2019

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

20-455-200-600-000-00

Submitted by: Rhona Sunarth, Coordinator/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

- n. Partners In Parenting “End of the Year Celebration Awards Luncheon” - CHS & WWHS
It is recommended that permission be granted for School Based Youth Services/ Partners In Parenting at Camden High and Woodrow Wilson High School to host an End of the Year Celebration Awards Banquet for Partners In Parenting participants their parents, and staff. Awards will be given to parents and students for participation, academic achievement including graduation, honor roll and good attendance.

Date: Wednesday, June 26, 2019

Time: 9:30 am-4:00 pm

Location: Statue of Liberty

Cost: There will be No Cost to Board

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

- o. Family Literacy Night - Cooper's Poynt/SBYSP
It is recommended that Cooper's Poynt School, School Based Youth Services Program and - Helping Everyone Achieve through Reading (HEAR) partner to host a Family-Engagement Literacy Night. The purpose would be to promote and increase student literacy development, parental involvement in student's literacy skills, as well as fatherhood and family initiatives, that strive to improve community and academic resources for success that literacy endorses. The family event will encourage these goals by providing:
- Academic resources that will build skill and practice of literacy provided by Cooper's Poynt Family School educators
 - Community vendors, agencies that support parents and caregivers with literary skills-ESL programming and ELL, ELA skills
 - Educational books and other materials will be given through HEAR program that will support the reading initiative and reading skills with students and their parents/caregivers.

Date: Thursday, May 23, 2019

Time: 4:00-6:00 pm

Location: Cooper's Poynt Family School 201 State St. Camden, NJ

Cost:

Food Dinner: \$10.pp for 80 = \$800.00

Overtime: SBYS Staff \$33.35 x 2hr = \$66.70

Security: 1 Staff @ \$21.83 / hr X 3.0 hrs.) = \$65.49

Personnel: Denisha Warren, Health and Social Services Coordinator and Shasharaa

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Blackshear, Lead Educator will oversee and support teaching and instructional staff for implementation of the event

Total Cost Not to Exceed: \$933.19

Account Number: 20-455-200-500-000-00
20-455-200-100-000-00

Submitted by: Denisha Warren, Health and Social Services Coordinator
Approved by: Andrea Aumaitre, Project Manager of SBYSP

p. Social and Emotional Conference - SBYSP Staff

It is recommended that permission be granted to School Based Youth Services Program staff to attend the NJDOE's Social and Emotional Learning Conference "SEL FORWARD" This conference will

Date: May 23, 2019
Time: 8:30 - 3:00 pm
Location: Rutgers University - Busch Student Center

Cost:
Staff will be reimbursed for mileage, tolls and parking.

Account # 20-455-200-580-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP
Approved by: Andrea Aumaitre, Project Manager of SBYSP

q. 6th Annual Pride Day Trip - CHS & CAMVA/SBYSP

It is recommended that that permission be granted to School Based Youth Services at Camden High and Creative Arts Morgan Village Academy to attend the 6th Annual Pride Day at the Zoo. This event aims to connect LGBTQIA&A high school youth with age appropriate peers so that they feel less isolated, obtain resources and support suicide and drug abuse prevention.

Time: 3:00 pm-8:00 pm
Location: "Cape May Park & Zoo"
707 U.S. 9, Cape May Court House
Cape May, NJ 08210

Admission: \$5.00 pp x 55 people= \$275.00
Security- no cost
Personnel- (3 staff) @ 33.35/hr. x 4 hours= \$400.20
Bus: Waiting on bid.

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

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Total Cost Not to Exceed: \$675.20

Account Number: 20-455-100-800-000-00

20-455-100-200-000-00

20-455-200-500-000-00

Submitted by: Yalonda Moore, Site Manager/CHS SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

r. Pacific Islander and Asian American Heritage Month Celebration - Davis/SBYSP

It is recommended that permission be granted for School Based Youth Services at Davis Family School to partner with Rutgers University-Camden Asian Cultural Society. The presentation will be led by Rutgers students. The Rutgers students will put on a fashion show featuring cultural clothing from a few Asian countries. While showcasing the outfits the Rutgers students will be providing history on each country.

Date: Tuesday, May 21, 2019

Time: 1:20pm-2:20pm

Location: Davis Family School

Costs:

There will be no cost to the board.

Personnel- SBYS Staff and Rutgers University-Camden Pacific Islander and Asian American club

Submitted by: Teresa Newman, Health & SSC

Approved by: Andrea Aumaitre, Project Manager of SBYSP

s. Family Movie Night - Davis/SBYSP

It is recommended that permission be granted for School Based Youth Services at Davis Family School to hold a Family Movie Event for students and their families in the auditorium. A family appropriate movie will be shown. Light refreshments will be provided.

Date: Tuesday, May 7, 2019

Time: 3:00pm-6:00pm

Location: Davis Family School

Costs:

Overtime:

SBYSP staff $\$33.35 \times 1.5 = \50.03

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Security \$21.38 x 2.5 hours = \$53.45

Personnel- SBYS Staff

Total Cost Not to Exceed \$103.48

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

Submitted by: Teresa Newman, Health & SSC

Approved by: Andrea Aumaitre, Project Manager of SBYSP

t. Arrive Alive Tour - SBYSP Sites

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: Thursday, May 2, 2019

Time: 9:00 am-3:00 pm

Location: Creative Arts Morgan Village Academy

Date: Wednesday, May 8, 2019

Time: 9:00 am-3:00 pm

Location: Cooper's Poynt

Date: Friday, May 10, 2019

Time: 9:00 am-3:00 pm

Location: Camden High 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: Woodrow Wilson High School

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Date: Friday, May 24, 2017

Time: 9:00 am-3:00 pm

Location: Davis Family School

Costs:

Arrive Alive Tour- Combo Simulator Experience with Picture Pledge

Total Cost Not to Exceed: \$15,000.00

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

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

11. SCHOOL NUTRITION

a. School Meals Forum

It is recommended that permission be granted for Arlethia Brown, Sr. Manager School Nutrition to attend the 2018-2019 Supercharge School Meals Forum, Wednesday May 15, 2019 at the Institute of Culinary Education, 225 Liberty Street, New York, NY 10281, hosted by American Dairy Association. This forum will provide tools and resources to support school nutrition programs and improve strengths, and creativity with stimulating conversations, hands of demonstrations, and valuable exchange of ideas with peers in school districts from New Jersey, New York, Pennsylvania, Delaware, and Maryland. No cost to the Board.

Presenter: Arlethia Brown, Sr. Mgr. School Nutrition

12. SCHOOL SUPPORT

a. Ferguson Institute on the Evolution of Data- Curriculum Associates' Summer Symposium on Assessment and Research

IT IS RECOMMENDED that the board approve Lynne Price-Jones, Tonya Wilson, Corinne Macrina and Dr. Taryn Fletcher to attend and present at Curriculum Associates Summer Symposium on Assessment and Research, Ferguson Institute on the Evolution of Data. The symposium will be held in Boston, Massachusetts July 15-17, 2019.

The symposium will provide opportunities for networking and exchanging of ideas with senior district staff from across the country who are i-Ready users, and to hear from leading experts in the field of research, student engagement and assessment.

The topics will include:

- Leveraging district data chats to guide changes in instruction and operation in schools
- Closing the equity gap- a new way of looking at data
- Building a culture of self-efficacy
- Designing program evaluation

This symposium will be at NO COST TO THE BOARD.

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Submitted by: Lynne Price-Jones, Senior Lead Educator

b. 2019 NJTESOL/NJBE Spring Conference (AIA)

It is recommended that permission be granted for the Division of School Support to have the following individuals attend the 2019 NJTESOL/NJBE (New Jersey Teachers of English as a Second Language/New Jersey Bilingual Education) Spring Conference entitled “Celebrating the Success of Bilingual, Dual, & English Language Learners.”

Date: Friday, May 31, 2019

Location: Hyatt Regency Hotel, New Brunswick, NJ

Participants:

Jeffrey Grossman

Rebecca Cruz-Guy

Cost of Registration: (Non-Member-\$274.00 + \$40.00-Processing Fee) = \$314.00 x 2 participants = \$628.00

Total cost: \$628.00

Source of Funds: Grant Fund (20274)

Ground Travel: .31 cents per mile x 62 miles (one way) = \$19.22 x 2 (round trip) = \$38.44 x 2 participants = \$76.88

Tolls: \$5.00/day x 2 participants = \$10.00

Parking: \$10.00/day x 2 participants = \$20.00

Total cost: \$106.88

Source of Funds: Grant Funds (20274)

Grand Total: \$734.88

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

Approved by: Taryn Fletcher, Deputy Superintendent

c. Field Trip - Fresh Artists: Cool Jobs

It is recommended that permission be granted for Davis and Catto Schools Grades 6, 7 and 8 students to attend the Cool Jobs event sponsored by the Fresh Artists organization.

Students will be introduced to successfully employed artists, chefs, fashion, furniture and game designers, photographers. They will learn what it takes to find a job to love for life;

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show them accessible paths to these jobs in the creative economy; and encourage them to stay in school and choose the best-fit high schools and colleges. District staff and art instructors: Lydia Hagstov and William Auge, will attend with 2 additional chaperones

Date: April 2019

Location: Fresh Artists, 3510 Scotts Lane #3014, Philadelphia, PA 19129

Time: 10:45 a.m. - 3:00 p.m.

Transportation: Provided by Fresh Artists

There will be no cost to the Board.

Submitted by: Tonya Wilson, Senior Director, Special Content Area Support

d. Donation from Parkside Business and Community In Partnership Inc.

It is recommended that permission be granted for Camden City School District to accept a donation from Parkside Business and Community In Partnership Inc. in the amount of \$1,500 for the 2019 Steam Fair and Camden's Teacher of the Year.

The money will be used for materials for the STEAM Fair for Camden High School- \$500, Camden Big Picture Learning Academy (High School) - \$500, Camden Big Picture Learning Academy (Middle School) - \$250, and Forest Hill School - \$250.

There will be no cost to the Board.

Submitted by: Janel Williams, Senior Lead Educator

e. 4th Annual STEM Conference for Girls - Women of the Dream

IT IS RECOMMENDED that permission be granted for the Division of School Support to have the following seventh and eighth grade girls attend the 4th Annual STEM Conference for Girls on Friday, May 3, 2019 at Drexel University in Philadelphia, Pennsylvania. This workshop is sponsored by Women of the Dream and will provide the opportunity for girls interested in STEM careers to network with successful women in STEM.

Women of the Dream will provide transportation.

This conference will be at NO COST TO THE BOARD.

Davis Family School (10): Dudley Family School (10):
Jenna Huynh- 8th grade Adrianna Syms-Clary- 7th grade
Ariella Lazo- 8th grade Destiny Warren- 7th grade
Jeliana Rivera- 8th grade Alexandra Jeronimo- 7th grade
Aryana Tang- 8th grade Jovanna Morales- 7th grade

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Keyshalee Rodriguez- 7th grade Nancy Leon- 7th grade
Ashley Mateo- 7th grade Chloey Hernandez- 7th grade
Dai'Amiya Wells- 7th grade Daisy Hernandez- 7th grade
Saniyah Alston- 7th grade Arlene Perez- 7th grade
Delilah Taylor- 7th grade Taniyah Kinard- 7th
Madeline Cruz- 7th grade Adriana Vale Roma- 8th grade
Chaperone- Lisa Sophia Dovas Chaperone- Kartika Tyler OR Tisho Davis

HB Wilson Family School (11): Cream Family School (7):
Brielle Coleman- 8th grade Destiny Dugan- 8th grade
Amalie Neils-Adams- 8th grade Dominique Wilcox- 8th grade
Destiny Montes- 8th grade Zioni Nock- 8th grade
Shamarrah Carrol- 8th grade Cierra Mollock- 7th/8th grade
Jashae Lewis-Walters- 8th grade Jahtira Wright- 7th/8th grade
Carla Rivera- 8th grade Amira Smith- 7th grade
Jalea Causey- 7th grade Lany'A Smith- 7th grade
Al-fatihah Samuels- 7th grade Chaperone- Sonya Sabb
Quaniya Gerals- 7th grade
Tamia Edmond- 7th grade Veterans Family School (8):
Latasia Pone- 7th grade Yerelyn Munez- 7th grade
Chaperone- Evette Fullman-Everett Crisleydi Perez - 7th grade
OR Dawn Washington-Chase Gerlyn Ramirez - 7th grade
Marie Zambrana - 7th grade
Catto Family School (10): Emily Felez - 8th grade
Zaynah Barbee- 7th Dorkis Peralta - 8th grade
Qutara Toliver- 7th Adriana Bermudez - 8th grade
Danasha Boone- 7th Diurka Peralta- 8th grade
Rebekah Lopez- 7th Chaperone- TBD
Keri Garcia- 7th
Nancy Lopez- 8th
Tynesha Keller- 8th
Ximena Morales- 8th
Kinverli Carillo Velazquez- 8th
Saira Herrera Pintor- 8th
Chaperone- Sharon Brophy

Submitted by: Lynne Price Jones, Senior Lead Educator

f. NJASA 37th Annual Spring Leadership Conference (AIA)

It is recommended that permission be granted for the Division of School Support to have the following staff attend the New Jersey Association of School Administrators 37th Annual

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Spring Leadership Conference, entitled “Mindful for All: Connecting Leaders and Learners,” on select days (May 15-17, 2019), Caesars Atlantic City, N.J.

The 37th NJASA/NJAPSA Leadership Conference will address school leadership, the latest educational developments and best practices to help leaders maintain a professional and personal balance in life. There is an impressive selection of sessions designed to help leaders acquire the tools needed in an educational leadership role.

Staff

Megan Cox (May 15, 16 and 17)*

Nicole Desesso (May 15, 16 and 17)*

Larry James (May 15, 16 and 17)*

Corrine Macrina (May 15, 16 and 17)*

Lynne Price-Jones (May 15, 16 and 17)*

Jill Trainor (May 15, 16 and 17)*

Jay Waugh (May 15, 16 and 17)*

Christie Whitzell (May 15, 16 and 17)*

Janel Williams (May 15, 16 and 17)*

Tonya Wilson (May 15, 16 and 17)*

Ericka Okafor (May 16 and 17)** (one night hotel stay)

Kristin Mass (May 15 and 16)** (no hotel stay)

Markeeta Nesmith (May 15 and 16)** (no hotel stay)

Cost:

*Registration: (Full 3-Day Conference Registration) - \$550.00 x 10 participants= \$5,500.00
(Registration includes Continental Breakfasts, Lunches, Welcome reception, President’s Reception and Exhibit Hall)

**3-Participants attending two days (daily pass \$290.00 = \$580.00 x 3 participants = \$1,740.00

Total cost for registration: \$7,240.00

Source of Funds: Grants Funds (20274)

Travel:

Hotel Accommodations: \$100 + tax/fees = \$130.00/night:

(10) Participants x 2 nights - \$260.00/pp = \$2,600

(1) Participant x 1 night = \$130.00

Meals: (Dinner only) \$28.00/day x 3 days of conference = \$84.00 x 10 participants = \$280.00

Meals for 3 Participants for 2 days (First day \$49.50; 2nd day \$66.00 = \$115.50 x 3 participants = \$346.50

Ground Travel: .31 cents per miles x 59 miles = \$18.29 one way x 2 (round trip) = \$36.58:

(11) Participants @ \$36.58 = \$402.38

(2) Participants (traveling to and from two days) = \$73.16 x 2 = \$146.32

Parking: \$10.00/day:

(10) Participants x 3 days = \$300.00

(3) Participants x 2 days = \$60.00

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Total cost not to exceed: \$4,265.20
Source of Funds: Grant Funds (20274)

Grant Total: \$11,505.20

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

g. 2019-2020 District Calendars

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Permission is requested to approve the 2019-2020 District Academic, Professional Development, and Family Friendly calendars. The calendars outline all District school days, holidays, parent teacher events, marking period dates, and professional development sessions planned for the 2019-2020 school year.

Submitted by: Karla Brown, Sr. Manager Assessments & Strategic Initiatives

13. SPECIAL SERVICES

- a. Long Island University School Psychology Student Internship 2019-19 and 2019-20 SY
It is recommended that permission be granted to the Office of Special Services to provide Long Island University School Psychology Student Internship to Samuel Tejada for the remainder of the 2018-2019 school year and participate in the Mandated Summer Assessment program for the 2019-20 school

Long Island University Psychology Student Interns are required to perform 1,200 hours of field experience in test administration, scoring, and interpretation. Ms. Katherine Winterbottom will be the Camden City School District Field Supervisor for student Samuel Tejada. This internship will begin April 29, 2019 through August 25, 2019.

The Psychology internship Christine Scheinberg, LMHC, CASAC, CSP Field Coordinator, Long Island University, Brooklyn Campus, Brooklyn, NJ

There will be no cost to the District

Recommended by: Kristin Patterson-Maas, Supervisor of Compliance and Data
Submitted by Jill Trainor, Chief School Support Officer, Special Services

- b. NJASP Spring Conference 2019 - Special Services

It is recommended that permission be granted to Dr. Ileen Vermes, School Psychologist, Sharp School and Katherine Winterbottom, School Psychologist, Woodrow Wilson High School, to attend the New Jersey Association of School Psychologist Spring Conference on Friday, May 10, 2019.

The New Jersey Association of School Psychologist Spring Conference (NJASP) will be held at the Sheraton Edison Hotel, Edison, New Jersey. Conference workshops will include

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Crisis Prevention and Preparedness, Achieving Positive Outcomes using MTSS, Assessment of ELLs and Best Practice, FAPE (Free Appropriate Public Education) and how they all relate to Special Education.

Dr. Vermes and Ms. Winterbottom will use their professional development days to attend the conference. Attendees will receive 6.4 CPDs.

There will be no cost to the District.

Recommended by: Kristin Patterson-Maas, Supervisor of Compliance and Data
Submitted by Jill Trainor, Chief School Support Officer, Office of Special Services

c. New Jersey Speech and Hearing Association Conference 2019

It is recommended that permission be granted to Melanie Feller, Speech Language Specialist, Dudley School, to attend the New Jersey Speech Hearing Association (NJSHA) Conference 2019 on May 2, 2019, Long Branch, New Jersey.

The Conference theme “Costal Treasures” will focus on a varied topics including strategies for Monolingual Speech Language Pathologist, Bridging the Gap between Research and Practice, Fostering Positive Parent-Professional Relationships, AAC Message Management: Why is it so Difficult, and other Speech and Hearing topics.

Ms. Feller will use professional development day to attend the conference

There will be no cost to the District.

Recommended by: Kristin Patterson-Maas, Supervisor of Compliance and Data
Submitted by Jill Trainor, Chief School Support Officer, Office of Special Services

d. Food Bank of New Jersey Transition Program Activity

The Office of Special Services recommends that students enrolled in the Woodrow Wilson High School Life Skills Program at the Food Bank of South Jersey participate in a Senior Citizen food box distribution on May 7, 2019 from 1:30 pm – 2:30 pm at the North Gate II, Camden, NJ

In conjunction with the Board approved Camden County Educational Services Transition Program, 11 students will participate in the food box distribution. Students will be supervised by Program Administrator Ms. Rhodan and Teacher of Special Education Mr. Levy. Transportation will be paid for by the Camden County Educational Services Commission.

There will be no cost to the District for this activity.

Recommended by: Cynthia Martinez, Lead Educator, Special Services
Submitted by: Jill Trainor, Chief School Support Officer, Office of Special Services

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e. 2019 Special Services Mandated Summer Assessment Program Amendment

It is recommended that permission be granted to the Office of Special Services amend the 2019 Mandated Summer Assessment Program board item previously approved March 26, 2019, item b, page 14. The amended board item will omit all account numbers until approved by the Director of Grants.

Previously approved - March 26, 2019, item b, page 14

It is recommended that permission be granted to the Office of Special Services to hire staff for the 2019 Summer Assessment Program. The program will run July 2, 2019 to August 23, 2019 (as needed, dependent on work available) Monday – Friday, hours to be determined.

The actual size of the program will be determined once the IEP process is completed.

Location: TBD

Revised:

It is recommended that permission be granted to the Office of Special Services to hire staff for the 2019 Summer Assessment Program. The program will run July 2, 2019 to August 23, 2019 (as needed, dependent on work available) Monday – Friday, hours to be determined.

The actual size of the program will be determined once the IEP process is completed.

Location: TBD

Staff:

Person-In-Charge --- @ 36.80/hr

Certified Teachers --- @ 33.35/hr

LDTC's @ 38.38/hr --- \$230.25/Eval -- \$230.25/meeting -- \$115.12/meeting no IEP -- \$230.25/intake meeting

Speech Therapist ---- @ 38.38/hr - \$230.25/Eval -- \$230.25/meeting -- \$115.12/meeting no IEP --\$230.25/intake meeting

Social Workers ---- @ 38.38/hr - \$230.25/Eval -- \$230.25/meeting -- \$115.12/meeting no IEP --\$230.25/intake meeting

Psychologist -- \$38.00/as assigned -- \$250/eval -- \$300/initial IEP Mtg -- \$150/no initial IEP -- \$300./meeting intake

Supplies --- \$2,500

One Person-In-Charge and/or one certified teacher will work up to 16 hours total (split between the two people) in June 2019. These staff members will work to prepare the Summer Assessment Program scheduled for July 2, 2019 to August 24, 2019.

Account No: Grant Funds - Instructional Salaries

Account No: Grant Funds – Speech Therapist Stipend

Account No: General Funds - Supplies

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

f. Rutgers UBHC Behavioral Research and Training Institute

The Office of Special Services recommends that Madeleine Leach, Social Worker, Cream Elementary School attend two trainings at the Rutgers University Behavioral Health Care trainings during the month of May 2019. Trainings will take place in Mercer, Piscataway, Monmouth, Middlesex, and Morris Counties.

Sponsored by the Rutgers University Behavioral Health Care and the New Jersey Department of Children and Families these trainings have been developed for school social workers and school counselors to target student behavioral disabilities. Ms. Leach will attend only two (2) of the trainings during the month of May that are associated with behavioral training.

Social Workers and Counselors will receive approved Professional Contact Hours (PCH) as well as Cultural, Ethics, and General continuing education hours for attendance at the trainings. There will be no cost to the district for the trainings.

Recommended by: Kristin Patterson-Maas, Supervisor, Data and Compliance

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

14. SUPERINTENDENT'S OFFICE

a. Highly Skilled Professional (AIA 4-29-19)

It is recommended that CCSD enter into an agreement with the Department of Education for a highly skilled professional (HSP), Mr. Michael Azzara, to support the business office and fiscal functions in the district for FY19. (The district will be reimbursed for half of the cost of the contract.) Max # of hours per week = 21

HSP: Mr. Michael Azzara

Rate per hour = \$96

Total not to exceed = \$18,144

Cost to the board not to exceed = \$9,072 Budget code = General Submitted by: Wayles Wilson, Chief of Staff

Approved by: Anisah Coppin, School Business Administrator

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

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

Submitted by: L. Wayles Wilson, Chief of Staff

c. Consultant for Project Support (AIA)

It is recommended that the district hire a consultant for additional project support for the

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remainder of the 18-19 School year.

Consultant: Katie Schlesinger

Rate: \$125.00 an hour

Start date: April 2019

Cost not to exceed: \$13,000.00

Account: General Funds

Submitted by: L. Wayles Wilson, Chief of Staff

15. TECHNOLOGY

a. Anti-Bullying and School Climate Conference

It is recommended that permission be granted for Linda Carter, Duty Officer, Office of Safety and Security, to travel to the 2019 Anti-Bullying & School Climate Conference. The event host of this conference is The Miller Institute of Leadership and Diversity in America.

The Anti-Bullying and School Climate Conference serves as a venue to gather the most knowledgeable scholars and practitioners on the topics of bullying and school climate. In addition to raising awareness and providing information about bullying and school climate. The Conference focuses on evidence-based strategies and solutions.

The theme this year is Best Practices for Supporting Our Marginalized Students, including immigrant students, sexual minority students, special education students and other targeted populations, so that all students can feel safe and welcome at school.

Conference attendees can expect to be exposed to the best research-based approaches to combating bullying in school and promoting positive school environments. Based on years of feedback from our participants, presenters make their workshops as interactive and experiential as possible.

Dates: May 22, 2019 & May 23, 2019

Venue: Richard Stockton University, Campus Center

101 Vera King Farris Drive

Galloway, NJ 08205

Hotel: No Accommodations required

Registration: \$225.00

Meals/Incidentals: Included in Registration Fees

Mileage: 107.4 miles per day round trip x 2 days = 214.8 Miles x \$0.31 = \$66.58

Reimbursement

Submitted by Ann Loatman, Coordinator Technology

Approved by: Terri Allen, Sr. Director of Safety and Security

Source of Funds: General Account

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Total Amount: \$ 291.58

b. **UPCYCLE Equipment Removal – District Wide**

The Office of Technology is requesting permission to utilize Upcycle for removal of all old Technology Equipment from the following locations (See Attached):

Schools

Bonsall Catto Cooper's Poynt Cramer

Cream Davis Dudley Early Childhood

Veerans Wiggins Woodrow Wilson Yorksip

Warehouse (Pennsauken) There will be no charge to the Camden City School District for this equipment removal. Submitted by: Onome Pela-Emore, Chief Operating Officer

Amount: There will be NO charge to the District

16. TALENT AND LABOR RELATIONS DIVISION (attachment)

75

a. **Registration to attend Hiring Event- Temple University (RATIFICATION)**

Registration to attend Hiring Event- Temple University

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

Date: March 1, 2019

Costs: \$100

Total Cost Not to Exceed: Not to exceed \$100

Account Number: 11-000-251-660000-012-56

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

b. **Registration to attend Hiring Event- Rowan University (RATIFICATION)**

Registration to attend Hiring Event- Rowan University

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

Date: March 28, 2019

Costs: \$225

Total Cost Not to Exceed: Not to exceed \$225

Account Number: 11-000-251-660000-012-56

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

c. **Registration to attend Hiring Event- Delaware State University (RATIFICATION)**

Registration to attend Hiring Event- Delaware State University

It is recommended that members of the Recruitment and Staffing Team attend the recruitment event being held at Delaware State University as a part of the efforts to recruit

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teachers to fill vacancies in the District.

Date: March 29, 2019

Costs: \$325

Total Cost Not to Exceed: Not to exceed \$325

Account Number: 11-000-251-660000-012-56

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

- d. Registration to attend Hiring Event- William Paterson University (RATIFICATION)
Registration to attend Hiring Event- William Paterson University
It is recommended that members of the Recruitment and Staffing Team attend the recruitment event being held at William Paterson University as a part of the efforts to recruit teachers to fill vacancies in the District.
Date: March 29, 2019
Costs: \$100

Total Cost Not to Exceed: Not to exceed \$100

Account Number: 11-000-251-660000-012-56

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

- e. Registration to attend Hiring Event- Rutgers University (RATIFICATION)
Registration to attend Hiring Event- Rutgers University

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

Date: April 26, 2019

Costs: \$415

Total Cost Not to Exceed: Not to exceed \$415

Account Number: 11-000-251-660000-012-56

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

- f. Consultant Services – Malcolm Davis (RATIFICATION)
Consultant Services – Malcolm Davis

It is recommended that the Division of Talent and Labor Relations enlist the services of consultant Malcolm Davis to assist with the recruitment of Instructional Staff for SY 2019-2020

Date: March 1, 2019-June 30, 2019

Costs: \$2500

Total Cost Not to Exceed: Not to exceed \$2500

Account Number: 11-000-251-660000-012-56

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

B. SCHOOLS

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1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Brimm - Animal Aide USA and Chowhounds

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to utilize our back parking lot in partnership with Animal Aide USA to conduct a volunteer event. During this event, animals will be brought back up from Georgia to save them from euthanasia. The student volunteer group Chowhounds as well as Animal Aide USA representatives will be here to assist with taking care of the animals before they are transported to local animal shelters. This is a great opportunity for our school to partner with a animal rescue and have our students a part of something bigger.

Location: Brimm Medical Arts High School

Date: Sunday, May 5, 2019 and Sunday June 2, 2019

Time: 7:30 a.m. to 12:30 p.m.

Security should be present for this event. The building will only need to be opened if the representatives need to utilize the restroom, however no animals will be in the building.

Approved by: Hye-Won Gehring, Principal

Submitted by: Deborah Goodman, Operations Manager

3. CAMDEN BIG PICTURE LEARNING ACADEMY - HIGH SCHOOL

a. CBPLA HS Staff Travel Reimbursement (updated)

It is requested that CBPLA HS staff members be reimbursed for travel costs to Big Picture Learning Educational Conference in Detroit, Michigan July 22-25, 2019. The Educational conference focuses on student-centered, student-led educational best practices. Travel costs include airfare not to exceed \$640.60 including baggage fees and hotel accommodations not to exceed \$800.40 per staff member.

Total reimbursement per teacher \$1441.00 * 2 staff members = \$2,882.00

Grant Fund

Submitted by: Aniecea Williams, Operations Manager

Approved by: Timothy Jenkins, Principal

b. CBPLA HS contract with Big Picture Learning

It is requested that CBPLA HS be permitted to enter into a contract with Big Picture Learning to support the development and implementation of BPL components to best support student growth and development. Big Picture Learning will provide workshops on student-centered and student-led educational practices. The services include Big Bang Conference in July, 2019 and Leadership conference in January, 2020.

Costs to the district

Leadership Conference for 2 \$5,000

(Grant Fund)

Full conference fees for Big Bang Conference for 6 staff members and one additional registration fee \$16,000

General Fund

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Submitted by Aniecea Williams, Operations Manager

Approved by Timothy Jenkins, Principal

c. **CBPLA HS trip to Rutgers Writers' House**

It is requested that permission be granted to CBPLA middle school to attend a field trip in May, 2019 to Rutgers University, Camden Campus, Writers' House 305 Cooper Street, Camden, NJ 08102. Students will be able to participate in creative writing workshops, culmination in the creation of their own work to be performed during an afternoon slam. Writing workshops will be taught by Rutgers staff, allowing students to experience college level teaching and expectations

Field Trip: Writers' House, Rutgers University, Camden, NJ

Location: 305 Cooper Street, Camden, NJ 08102

Teacher in Charge: Robert Ivone

Grade: 9-12

of Students: 10

#of Chaperones: 2

Admission and Transportation: No Cost to the Board

Submitted by: Aniecea Williams, Operations Manager

Approved by Timothy Jenkins, Principal

4. CAMDEN BIG PICTURE LEARNING ACADEMY - MIDDLE SCHOOL

a. **CBPLA MS trip to Historical Society**

It is requested that permission be granted to CBPLA middle school to attend a field trip in May, 2019 to Camden Historical Society, 1900 Park Blvd, Camden, NJ to see African American History and Camden History exhibits.

Field Trip: Camden Historical Society

Location: 1900 Park Blvd, Camden, NJ 08104

Teacher in Charge: Matthew Bass

Grade: 7&8

of Students: 40

#of Chaperones: 3

Admission: \$3.00 per student (\$120.00) chaperones free

Account General Fund

Transportation: No Cost to the Board

Submitted by: Aniecea Williams, Operations Manager

Approved by Jahnia Robinson, Principal

b. **CBPLA MS 8th grade trip to Launch**

It is requested that permission be granted to CBPLA middle school to attend a field trip to Launch Trampoline Park, 1500 Almonesson Road, Deptford NJ to celebrate meeting 8th grade requirements and build school community.

Field Trip: Launch Trampoline Park

Location: 1500 Almonesson Road, Deptford, NJ

Staffmember in Charge: A. Wilds, FOC

Grade: 8

of Students: 30

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#of Chaperones: 3

Admission: no cost to the board

Transportation: No Cost to the Board

Submitted by: Aniecea Williams, Operations Manager

Approved by Jahniah Robinson, Principal

c. CBPLA MS Community Service Field Trip

It is requested that permission be granted to CBPLA middle school to attend a field trip in May, 2019 to Abigail House 1105 Linden Avenue, Camden, NJ to perform a variety of services for residents as part of a community service project. Students will have the ability to learn new skills, see the application their lessons, make new connections, and see the variety of career possibilities within a nursing home

Field Trip: Abigail House

Location: 1100 Linden Street

Staff member in Charge: Alyssa Wilds, FOC

Grade: 8

of Students: 40

#of Chaperones: 3

Admission and Transportation: No Cost to the Board

Submitted by: Aniecea Williams, Operations Manager

Approved by Jahniah Robinson, Principal

d. Professional Development Transportation Reimbursement for CBPLA MS Principal

It is requested that Principal Jahniah Robinson of CBPLA MS be permitted to attend the 2019-2020 cohort for the Leverage Leadership Institute and be reimbursed for travel to the professional development two day convention. The Leverage Leadership Institute is a selective fellowship program that prepares great leaders to become extraordinary. The convention will be held in Washington, D.C.

Transportation cost reimbursement \$348.00

General Fund

5. CAMDEN HIGH SCHOOL

a. Camden High School Senior Picnic Field Trip to The Funplex

Name of Location: The Funplex

Location: Mt. Laurel, NJ

Month/Year: June 2019

Objective: Students will be able to participate in activities and enjoy the last outing as a senior class.

Time: 11:00 a.m. - 3:20 p.m.

Teacher in Charge: Elizabeth Robbins and Kyle Grizzard

Grades: 12th

Number of students: 100

Number of Chaperones: 3

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Cost:

Transportation: \$600.00

Admission Fees:

\$31.00 x 100 students = \$3,100.00

\$24.00 x 3 chaperones = \$72.00

Total cost not to exceed: \$3,172.00

Account Source: Student Activities

Approved by: Michael Avery, Operations Manager

Submitted by: Elizabeth Robbins and Kyle Grizzard, Senior Class Advisors

b. Camden High School Drama Club Fundraiser - Amendment

RECOMMENDATION: It is recommended that permission be granted for Camden High School Drama club to amend previously approved board item Camden High School Drama Club Fundraiser to change the date. Tickets will be \$5.00 all monies will be deposited into student activities account. (Board Approved January 29, 2019, pages 20 and 21, Item e).

Date: May 9, 2019

Time: 6:00 PM - 8:00 PM

Location: Camden High Auditorium

Cost:

No cost to the board

Security: Will be Needed

Cost:

2 security @ \$21.83/hr. x 2 hrs. = \$87.32

Total cost not to exceed: \$87.32

Account Number: General Funds

Submitted by: Jerry Swindell, Drop Out Prevention Officer

Approved by: Michael Avery, Operations Manager

c. Camden School Field Trip to Six Flags, Great Adventure (Grad Night)

Name of Location: Six Flags, Great Adventures (Grad Night)

Location: Jackson, NJ

Month/Year: June 2019

Objective: Students will be able to participate in culminating event during their senior year,

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which will allow them to experience a variety of team building activities with their peers.

Time: 8:00 p.m. - 2:00 a.m.

Teacher in Charge: Elizabeth Robbins and Kyle Grizzard

Grades: 12th

Number of students: 70

Number of Chaperones: 3

Cost:

Transportation: \$2,500.00

Admission Fees: Individual students will pay admission cost at the door. (No cost to the board)

Total cost not to exceed: \$2,500.00

Account Source: Student Activities

Approved by: Michael Avery, Operations Manager

Submitted by: Elizabeth Robbins and Kyle Grizzard, Senior Class Advisors

d. Camden High School JROTC Field Trip to Commanders Cup Challenge

Name of Location: Fort Dix

Location: Fort Dix, NJ

Month/Year: May 2019

Objective: Students will be able to participate and compete in a day of physical fitness with Southern NJ JROTC schools.

Time: 7:30 a.m. - 3:00 p.m.

Teacher in Charge: Col. Vince Ross

Grades: 9th -12th

Number of students: 20

Number of Chaperones: 2

Cost:

Transportation: \$600.00

Admission Fees: Free

Total cost not to exceed: \$600.00

Account Source: General Funds

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Approved by: Michael Avery, Operations Manager

Submitted by: Col. Vince Ross

- e. Camden High School Field Trip to JAG Leadership Conference at The College of New Jersey
School: Camden High School

Name of Location: The College of New Jersey

Location: Ewing Township, NJ

Month/Year: May 2019

Objective: Students will be able to exhibit work ethics essential for success; Deliver presentations to a group; Demonstrate how to use group dynamics; Develop leadership skills and Understand what employers expect of employees

Time: 8:30 AM - 3:30 PM

Teacher in Charge: Josephine Parr

Grades: 9th and 12th

Number of students: 12

Number of Chaperones: 3

Cost:

No cost to the board all cost is paid by JAG

Approved by: Michael Avery, Operations Manager

Submitted by: Josephine Parr, Teacher

6. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

- a. Pool Party

It is recommended that permission be granted to Octavius V. Catto Family School 8th grade students to participate in an 8th grade Graduation Pool Party. Pool to be utilized will be the pool adjoined to the building via the Boys & Girls Club. Certificate of Insurance will be needed for said party.

Date: June 2019

Time: 9AM - 11AM

Students: 40

Staff Chaperones: 4

Lifeguard on Duty: 1

Submitted By: Nikrena Steed, MS Teacher

Approved By: Byron Dixon, Principal

- b. Parent Field Trip to Franklin Institute

It is recommended that permission be granted to Octavius V. Catto Family School parents participate in a field trip to The Franklin Institute in Philadelphia, PA. Parents will have an

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opportunity to see "Dream Big: Engineering in Our World" which illustrates how engineering skills are used in every day life to create buildings, underwater robots, solar cars, and sustainable cities. The field trip will be used as a follow-up to the STEM Informational parent meeting and will educate parents on how to assist their children with the district Science, Technology, Engineering, Art, and Math (STEAM) fair where the focus for this year is STEAM in My Life with Water.

Date: May 8, 2019

Time: 9:00am-2pm

Parents: 10

FOCs: 2

Total Cost of Admission: \$50 pp x 12 people = \$600

Total Cost of Transportation Not to Exceed: \$900

Total Cost Not to Exceed: \$1500

Account #: 20-235-200-800-000-36

Submitted By: Briana Smith-Gibbs, Family and Operations Coordinator

Approved By: Byron Dixon, Principal

c. Camden's Children Garden Trip

It is recommended that permission be granted to Octavius V. Catto Family School students to participate in a free educational trip to the Camden's Children Garden provided by the Camden City Garden Club. The students to participate will be those who participated in the Grow Lab program during the academic school year in order to experience firsthand their findings.

Date: May 2019

Time: 9:00AM-3:00PM

Place: Camden's Children Garden, Camden, NJ

Grade: K-3

Students: 100

Staff Chaperones: 10

Trip will be sponsored in it's entirety by Camden's Garden Club

Transportation: FREE

THERE WILL BE NO COST TO THE BOARD

Submitted By: Pamela Rossi, OM

Approved By: Byron Dixon, Principal

d. Honor Roll & Perfect Attendance Brandywine Trip

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It is recommended that permission be granted to Octavius V. Catto Community Family School to participate in a field trip to Brandywine Picnic Park in West Chester, PA in order to

celebrate and honor students who have had Perfect Attendance & achieved Honor Roll throughout the school year.

Date: June 2018

Time: 8am-3pm

Students: 135

Chaperones: 21

Total Cost of Admission: $\$19.50\text{pp} \times 156 = \$3,042.00$

Total Cost of Transportation Not to Exceed: \$3,000

Total Nurse Cost: $\$55 \text{ per hour} \times 8 \text{ hours} = \440.00

Total Cost Not to Exceed: \$6,482.00

Admission, Transportation & Nurse covered by GENERAL FUNDS ACCOUNTS

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron Dixon, Principal

e. Millennium SkateWorld Trip

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 \times \$9.50\text{pp} = \332.50

Account: Student Activities General Fund

Transportation: FREE

Total Cost Not to Exceed: \$332.50

Submitted By: Pamela Rossi, OM

Approved By: Byron Dixon, Principal

f. Summer Planning Team

It is recommended that permission be granted for Octavius V. Catto Community Family

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School to have a summer planning team. The team, which will consist of 7 team members, will plan instructional strategies, update documents, develop schedules and dis-aggregate student data in order to prepare for the 2019-2020 school year.

Summer Planning Team:

Beth Masciantonio, Elementary Teacher
Elizabeth Rodriguez, Elementary School Teacher
Nikrena Steed, Middle School Teacher

Denise Furness, Reading Interventionist
Tamika Drinks-Tirado, Reading Interventionist

Patricia Johnson, Paraprofessional
Portia Spearman, Paraprofessional

2 Teachers @ \$33.35 x 40 hours = \$2,668.00
1 Teacher @ \$33.35 x 20 hours = \$667.00
2 Reading Interventionists @ \$33.35 x 20 = \$1,334
2 Paraprofessionals @ \$17.35 x 40 = \$1,388

Total Cost Not to Exceed: \$6,057

General Funds

Submitted By: Byron R. Dixon, Principal
Approved By: Byron R. Dixon, Principal

- g. After School Programming Amendment
Amendment After School Programming SY 1819

It is recommended the board amend item 6b on page 12, approved on the December 18th, 2018 board meeting minutes, to state the following:

After School Programming SY 1819

It is recommended that permission be granted for Octavius V. Catto Family School to conduct an afterschool program, beginning October 1, 2018 through April 17, 2019, Monday and Wednesday 3:30-6:00 p.m.

After-school programming will provide additional learning opportunities that support literacy, math, and writing proficiency goals, and provide additional exposure to STEM learning. Students will be able to demonstrate gains on the following assessments: iReady, STEP, and PARCC.

Instructional Staff and Materials:

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1 Teacher in Charge @ 36.80/hr. x 3 hours x 45 days = \$4,968.00
Teacher in Charge: Nikrena Steed

10 Teachers @ 33.35/hr. x 2.5 hours x 45 days = \$37,518.75

List names of teachers here:

Tracy L. Brown
Charlene Johnson
Tiffany Johnson
Beth Masciantonio
Deborah Mason
Monica Perez
Kathy Reynolds
Andrea Stanton
Georgeann Swartz
Ana Vera
Substitute Teachers:
Adilah Johnson
Elizabeth V. Rodriguez
Reseda Fawkes
Christopher Callahan
Hellena Berrios
Leslie Golden
Deborah Bell
Damaris Gonzalez
Denise Furness
Tamika Drinks-Tirado
Evelyn Mendez
Maritza Lopez
Gregory Satchell
Amy Clark
Caleb Landolfi
Brett Sigmund

3 Paraprofessionals @ \$17.35/hr. x 2.5 hours x 45 days = \$5,855.63

List names of Paras here:

Gloria Moore
Patricia Johnson
Portia Spearman
Substitute Paraprofessionals:
Melanie Abreu
Marie Pierre

Total cost not to exceed \$48,342.38
Account Number: 15-000-240-110-100-36

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Non- Instructional Staff:

1 Security Officer @ \$21.83 x 2.5 hours x 45 days= \$2,455.88

Security: Margaret Milek

Total cost not to exceed \$2,455.88

Account Number: 15-000-240-110-100-36

1 Nurse @ \$33.35 x 2.5 hours x 45 days = \$3,751.88

Nurse hired: Marianne Paoli

Total cost not to exceed \$3,751.88

Account Number: 15-000-240-110-100-36

Submitted by: Nikrena Steed

Approved by: Byron Dixon

h. Coast Guard Demonstration

It is recommended that permission be granted for Octavius V. Catto Community Family School to host US Coast Guard volunteers to demonstrate to both elementary and middle school students their careers. US Coast Guard Javon Henley will be bringing a US Coast Guard Boat to the school and allowing students to have a personal tour of the boat to explain how it is utilized in their careers.

Date: May 22 2019

Time: 9am-12pm

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron Dixon, Principal

i. Fun Day Donations

It is recommended that permission be granted for Octavius V. Catto Community Family School to accept donations such as packaged water and store bought healthy snacks from parents & donors for the Fun Day activities that will be occurring in June 2019 to celebrate our student's achievements.

Submitted By: Beth Masciantonio, Teacher in Charge

Approved By: Byron Dixon, Principal

j. Kappa Alpha Psi Kappa League Guideright Program

It is recommended that permission be granted to Octavius V. Catto Community Family School to forge a partnership with Kappa Alpha Psi Fraternity, Inc. with the Kappa League GuideRight Program. The partnership will entail donations, volunteer hours for the school as well as a male student mentoring program.

Submitted: Pamela Rossi, Operations Manager

Approved: Byron Dixon, Principal

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k. Zeta Phi Beta Partnership

It is recommended that permission be granted to Octavius V. Catto Community Family School to forge a partnership with Zeta Phi Beta Sorority-Gamma Nu Zeta chapter. The partnership will entail donations, volunteer hours for the school as well as a female student mentoring program.

Submitted: Pamela Rossi, Operations Manager

Approved: Byron Dixon, Principal

l. NYC Trip Amendment

It is recommended the board amend item 6b on page 23, approved on the March 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 the 8th grade promotional trip to the Madame Tussaud's Wax Museum.

Date: June 2019

Time: 7:30am-5:30pm

Grade: 8th Grade

Students: 45 Chaperones: 4

Admission \$21.12 x 45 students & 4 chaperones = \$1,034.88

Transportation: \$1,275

Out of State Nurse: \$550

Total Cost Not to Exceed: \$2,859.88

Account: General Funds

Submitted By: Nikrena Steed, Teacher in Charge

Approved By: Byron R. Dixon, Principal

7. COOPER'S POYNT SCHOOL

a. Amendment

It is recommended that the boards grants approval of an amendment to the June 19, 2018 board item submitted as Resolution #61 SY 17-18. Cooper's Poynt is requesting permission to purchase laptops from DELL to support 21st century learning in classrooms.

Total cost of Technology for schools previously approved on June 19, 2018:

Cooper's Poynt 15-190-100-610-100-12 \$2,200

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Request for the following changes:

Cost: Not to exceed \$7600.00 from 20-239-100-600-100-12

Not to exceed \$1900.00 from 15-190-100-610-100-12

Submitted by: Kristina Rocchio, OM

Approved by: Janine Casella, Principal

b. Eighth Grade Formal

It's recommended that the board grants permission for Cooper's Poynt's 8th Grade Committee to host an 8th grade formal for the 2019 graduating class.

Date: May 2019

Location: Urban Banquet Hall

1999 Federal St.

Camden, NJ 08102

Time: 6:00 - 9:00 P.M.

Chaperones: Erin Garrity, Teacher

Sturue Meyers, Teacher

Brian Gregg, Climate and Culture

Valerie Quackenbush, Teacher

James Kehler, Teacher

Tracey Cooper, F.O.C

Security: 1 officer needed

Cost: 1 officer X \$21.38 X 3hrs = \$64.14

Account: General Funds

Submitted by: Brian Gregg, Climate and Culture

Approved by: Janine Casella, Principal

8. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. F.O.O.D. Fitness Sessions

It is requested that permission be granted for Cramer School to host the Fighting Obesity and Obstacles Destroyed program during the after school program. The F.O.O.D. organization will provide four fitness sessions during the months of April and May at a cost of \$900.00 total at \$225 per session. These sessions will teach our After School program students about healthy exercises they can do to fight obesity.

Cost will be covered using Grant Funds

Submitted by: Elvin Martinez

Approved by: Danielle Phillips

9. CREAM - R. T. CREAM FAMILY SCHOOL

10. CREATIVE ARTS MORGAN VILLAGE ACADEMY

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

a. CAMVA- USS Battleship New Jersey

It is recommended that the 7th graders attend a class trip to USS Battleship New Jersey to learn Fire Power Tours showcasing weapons systems and how the crew lived aboard the floating city. Additionally, they will learn the history of World's Greatest Battleship, how it works and floats. Further, they will participate in a scavenger hunt challenge. This supports skills and standards in the Social Studies and Science Curriculum. Students will attend on May 16, 2018 leaving at 8:45 am and returning at 2:00pm.

24 students to participate

Teacher in Charge: Angela Wright-Yelverton

Cost : Transportation \$170.00 Admissions: \$124.00

Student Activities Account

Submitted by Angela Wright-Yelverton

Approved by Dr. Davida Coe-Brockington

b. CAMVA-Rainforest Cafe

It is recommended that the 8th grade students attend a class trip to the Rainforest Cafe in Atlantic City, NJ. Students will engage in activities learning about the rainforest, endangered species, and managing a restaurant. Students will attend on June , 2019 departing school at 9:00 am and returning at 3:15 pm.

Teacher in Charge: Ms. Cassandra Durham Marchionne

19 students attending

Standard: CCCss. ELA SL8.1

Transportation: \$485.00 from Student Activities Fund

Admissions: \$28.00 per person; \$545.00 raised in student fund raisers

Submitted by Angela Wright-Yelverton

Approved by: Dr. Davida Coe-Brockington, Principal

11. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

12. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Field Trip - Great Adventures

It is recommended that permission be granted for Thomas H. Dudley Family School to attend Six Flags Great Adventures

Date: June 17, 2019

Time: 8:30am - 3:30 pm

Grade 7th & 8th approx. 95 students

Teacher: Ms. H. Edwards-Perry/ Mr. L. Zahn

Transportation: general funds

Admissions: general funds

AGENDA PAGE 45 OF 68

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

Approved by Ms. G. Martinez-Vega, Principal

b. Field Trip - African American Heritage Museum

It is recommended that permission be granted for Thomas H. Dudley Family School to attend

African American Heritage Museum. Students will be able to have the opportunity to access the history of successive generations of African American, while showcasing a uniquely curated depiction their culture evolution.

Date: MAY, 2019 approx. 1100 students

Time: 9:15 am - 1:00

Teacher Ms. Y Praadi

Cost for transportation: Not to exceed \$400.00 Account # General Funds

Cost for admissions: No cost - free

Approved by Ms. G Martinez-Vega, Principal

c. Field Trip - Barnes Foundation

It is recommended that permission be granted to Thomas H. Dudley Family School to organize a tour of the Barnes Foundation to be led by our Family Operations Coordinator. The objectives of this trip are to help make parents feel comfortable taking students to cultural destinations prior to the summer vacation, as well as networking and connections between member of the parent body and between members of the parent body and the Family Operations Coordinator. This event will contribute to students' visual literacy through teaching parents about local museums.

Date: May 2019

Time : 11:00 am 2:00 pm

Cost of admissions: \$30.00 per person for 18 = \$540.00

Cost of Voucher for lunch \$15.00 per person for 18 = \$270.00

Total cost: \$810.00

Cost for admission: \$810.00 account # Title 1 Funds

Cost of transportation: not to exceed \$300.00 account # Title 1 Funds

Ms. Migdalia Gonzalez, FOC

Approved by Ms. G. Martinez-Vega, Principal

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

d. Field Trip - Millennium Skate World

It is recommended that permission be granted for Thomas H. Dudley Family School to attend

Millennium Skate World. Students will learn how the concept of science, technology, engineering and math can be found in ever day experiences like roller skating

Date: June, 2019 approx. 115 students

Time: 9:30 am - 2:00

Teacher Ms. H. Edwards-Perry

Cost for transportation: Not cost

Students will walk to Millennium Skate World with their Chaperones

Cost for admissions: \$975.00 from account # general funds

Approved by Ms. G Martinez-Vega, Principal

e. Field Trip - Rutgers Camden

It is recommended that permission be granted for Thomas H. Dudley Family School to attend Rutgers -

Camden Center for the Arts. Student will analyze and understand the growth of the United States as an immigrant nation made up of individuals seeking freedom, opportunity, and better life.

This trip was schedule for March 4, 2019 and it was concealed because a snow delay.

Board approved page 41 -42 February Board Minutes

We have reschedule for may 2019

Grade 1st thru 5th grade approx. 120 students

Time 9:00 am - 11:00am

Teacher Ms. Abrams

Cost for Transportation: Not to exceed \$700.00 from account # general funds

Cost for admissions: Free

Approved by Ms. G. Martinez-Vega, Principal

13. EARLY CHILDHOOD DEVELOPMENT CENTER

a. ECDC Save Haven Program - Amendment

AGENDA PAGE 47 OF 68

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

It is recommended that we amend the previously approved board item for the ECDC Safe Haven Program (page 19 of 37 of the December 2018 minutes, item 13 a) due to modifications made to the staffing of the program:

ORIGINAL BOARD ITEM:

It is recommended that permission be granted for Early Childhood Development Center to conduct a Safe Haven Program to fulfill the need of providing students a safe place to be when a bus route returns them to school, as no one was home and/or a family member does not pick up a child from school. In conjunction with providing operational support to the school's resource room and lending library as well as carrying out additional duties as deemed necessary by administration. The teacher will also use this time to recruit and support Tier 3 students as part of an afterschool program, as identified by STEP, TSG and I-Ready.

Date: September 6, 2018-Last Day of School Time: 3:30-5:30 PM Location: ECDC

Cost: Stipend \$5000.00 to be disbursed in two payments of \$2,500.00 February 15, 2019 and June 15, 2019

Teacher in Charge: Jeannette Adams

Total Cost Not to Exceed: \$5,000.00 Account Number: 15-000-240-110-100-08

Cost: Stipend \$1000.00 to be disbursed in one payments of \$1000.00 April 1, 2019 to end of school year.

Supplemental Teacher in Charge: Ronica Hudson

Total Cost not to Exceed :\$1,000.00 Account; 15-000-240-110-100-08

14. FOREST HILL ELEMENTARY SCHOOL

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

a. Field trip to National Museum of African American History Culture

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

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

Location: 1400 Constitution Ave. Washington DC 20560

Objective: Students will be able to acquire historical understanding of varying cultures throughout history of New Jersey, United States and the world.

Standard objective aligns to: SOC.K.12.6.2

Month/Year: May, 2019

Hours: 8.5 hours

Teacher in charge: Ms. Yvette Fullman-Everett

Grades: 8th

Number of students 50

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

Number of chaperones: 5

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: Cost - No cost to board

Account #: General Funds

Out of state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

Approved by: Nicole Harrigan, Principal

b. Field trip to Cinemark Movies 16

It is recommended that permission be granted for H. B. Wilson Family School to go to Cinemark Movies 16

Name of Location: Cinemark Movies 16

Location: 711 Evesham Rd., Somerdale, NJ 08083

Objective: Student will be able to: Explain the importance of producers consumers and decomposers in an eco system.

Standard objective aligns to: 5.PS3-1: Use models to describe the energy in animals food.

Food was once energy from the sun.

Month/Year: June, 2019

Hours: 4.5 hours

Teacher in charge: Ms. Arenda Ingram

Grades: 4 & 5

Number of students 100

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: Cost - \$5.00 x 100 -\$500.00

Account #: General Funds

Out of state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

Approved by: Nicole Harrigan, Principal

c. Field Trip to the Adventure Aquarium

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

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

Name of Location: Adventure Aquarium

Location: 1 Riverside Dr. Camden, NJ 08103

Objective: 2-LS4-1 Make observations of plants and animals to compare the diversity of life different habitats.

Standard objective aligns to: 1-LS3-1 Make observations to construct an evidence based account that young plants and animals are like, but not exactly like, their parents.

Month/Year: May, 2019

Hours: 4.5 hours

Teacher in charge: Ms. Arenda Ingram

Grades: 1 & 2

Number of students 100

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: Cost - $88 \times \$16.50 = \$1,320.00$

Account #: General Funds

Out of state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

Approved by: Nicole Harrigan, Principal

d. Field Trip to Millennium Skate World

It is recommended that permission be granted for H. B. Wilson Family School to go to Millennium Skate World

Name of Location: Millennium Skate World

Location: 1900 Carman St., Camden, NJ 08105

Objective: Students will be able to make qualitative comparisons of forces, mass and changes in motion.

Standard objective aligns to: MS-PS2-1 Plan an investigation to provide evidence that a change in an objects motion depends on the sum of the forces on the object and the mass of the object..

Month/Year: June, 2019

Hours: 3.5 hours

Teacher in charge: Mr. David Wilson

Grades: 6, 7,8

Number of students 140

Number of chaperones: 7

Transportation Cost; Not to exceed \$600.00

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

Account #: General Funds

Admissions: Cost - $\$7.50 \times 140 = \$1,050.00$

Account #: General Funds

Out of state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

Approved by: Nicole Harrigan, Principal

e. Field Trip to National Aquarium

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

Name of Location: National Aquarium

Location: 501 E. Pratt street, Baltimore, Md.

Objective: Students will be able to explore interactions among animals that live in the water.

Standard objective aligns to: MS.L-SS2-2 Construct an explanation that predicts patterns of interactions among organisms across multiple eco systems.

Month/Year: June, 2019

Hours: 8.5 hours

Teacher in charge: Ms. Yvette Fullman-Everett

Grades: 8th

Number of students 50

Number of chaperones: 5

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: Cost - $\$23.95 \times 50 = \$1,197.50$

Account #: General Funds

Out of state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

Approved by: Nicole Harrigan, Principal

f. Amendment for Afterschool Program Continuation

HB Wilson would like to amend the October 30 board item 13, found on page 39. HB Wilson would like to continue offering the Afterschool program through May 31st. There is no increase in the not to exceed cost of \$25,000, it is just an extension of the program beyond the original March end date.

Submitted by Rachel Smalls

AGENDA PAGE 51 OF 68

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

Approved by Principal Harrigan

16. PRIDE ACADEMY

a. Pride Academy -Muhammad Ali House

It is hereby recommend that Pride Academy be granted permission to send students to attend the Muhammad Ali House Site.

This trip provides our students the opportunity to increase their knowledge and understanding of the historical connection to Camden City and the sport of boxing as and career path for students. Students will be to observe and experience the performing art of boxing. This is connected to our college and career goals and attendance incentive.

Date: April 2019

Times: 9:00 a.m. to 1:30 p.m.

Teacher-In-Charge: Ms. Waheed and Mr. Walk

Grades: 7th - 12th

Number of students: 20

Number of Chaperones: 4

Transportation Cost - not to exceed: \$500.00

Account code: General Funds

Admissions: Free of COST

Account code:General Funds

Approved by: Jonathan Taylor, Principal

Submitted by: Mylisa Himmons, Operations Manager

b. Pride Academy - Six Flags Business And Marketing Day\ Attendance Incentive

Pride Academy - Six Flags Physics and Stem Day \Attendance Incentives

It is hereby recommend that Pride Academy be granted permission to send students to attend Six Flags Great Adventure for Physics and STEM Day 2019.

This trip is provides our students the opportunity to increase their knowledge and understanding of motion and the outside world and how it affects us today. Students will be able to learn new knowledge as well as build upon previous knowledge and further their understanding in science. Hands on activities and partnership learning will be addressed.

Date: May 2019

Times: 8:00 a.m. to 6:00 p.m.

Teacher-In-Charge: Ms. Waheed and Mr. Walk

Grades: 6th - 12th

Number of students: 50

Number of Chaperones: 7

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

Transportation Cost - not to exceed: \$500.00

Account code: General Funds

Admission: Not to exceed: \$1,850.00 (admission fees to be cover by donor choose)

Account code: General Funds

Approved by: Jonathan Taylor, Principal

Submitted by: Mylisa Himmons, Operations Manager

17. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. SHARP ~ Morey's Pier Field Trip

It is recommended that permission be granted to Harry C. Sharp to participate in a school field trip. Students will dive into seal life with a hands on ecology workshop led by the Wetlands institute. Students will meet several live animals that live in NJ seas' and bays and learn ways to protect out natural resources.

SWAT: use what they learn in addition to research to come up with solutions to the pollution problem in our oceans. Students will work on starting a campaign at sharp to help en pollution to our natural habits. Students will use argumentative writing skills, create propoganda posters, and use artistic expression to propel campaign.

We Do: Take part in workshop on Wildwood Beach.

You Do: Students work together to create a school wide campaign. Students will complete additional research if needed.

Final Assessment: School Wide Pollution Clean Up Campaign. (Poster, Writing, Propoganda Poster, Newsletter, Powerpoints)

Teacher-in-Charge: Stephanie Miller

Grade: 8th

of Students: 32

of Chaperons: Evelyn Ruiz, Principal

Stephanie Miller, Teacher

Parents (8)

Admission: 32 Students + 10 Chaperons = \$1,677.00

Total cost not to exceed \$1,677.00; Account #15.190.100.680.100.25

Transportation:

Total cost not to exceed \$400.00; Account #15.000.270.512.100.25

Submitted by: Evelyn Ruiz, Principal

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

18. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

19. VETERANS MEMORIAL FAMILY SCHOOL

a. mindSpark Learning Institute

It is recommended that permission be granted to Veterans Memorial Family School teacher, Kathleen Hans, to attend a mindSpark Learning Institute entitled "Social-Emotional Resilience and Empathy" in Boston, Massachusetts on June 27-28, 2019. Project is fully funded through a DonorsChoose campaign.

There will be no cost to the board.

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

b. Field Trip to Cooper River Park

It is recommended that permission be granted for Veterans Memorial Family School to go to Cooper River Park.

Name of Location: Cooper River Park

Location: Pennsauken, NJ

Objective: Students will be able to identify plants and animals found in a wetland and identify plants and animals that live in lakes, ponds, rivers and wetlands.

Standard objective aligns to: 3-LS2 Ecosystems: Interactions , Energy, and Dynamics

Month/Year: May 2019

Hours: 4.5 hours

Teacher in Charge: Michelle Emigholz

Grades: 3 & 4

Number of students: 10

Number of chaperones: 3

Transportation Cost: No cost to the Board

Admission Cost: No Cost to the Board

No nurse is needed.

Submitted by: Michelle Emigholz, Teacher

Approved by: Danette Sapowsky, Principal

c. 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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

Cost not to exceed: \$400.00

Account: Student Activities Fund

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

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

21. WOODROW WILSON HIGH SCHOOL

a. Senior Prom (AIA)

It is recommended that Woodrow Wilson High School be granted permission to host the senior prom at the Palace on May 25, 2019.

Total cost not to exceed 7,000.00

Admissions: 95 Fund

Submitted by: Frances Garcia, Senior Advisor

Approved by: Dr. Jonathan C. Ogbonna, Principal

b. WWHS Spring Athletics

It is recommended that the following individuals be appointed as coaches for the 2019 Spring Athletic Season.

Account 15-402-100-100-300-02

Baseball

Steve Murray Head \$5,790.00

James Montgomery 1st Assistant \$3,153.00

Softball

Willie Hickson Head \$5,790.00

Craig Parker 1st Assistant \$3,153.00

Boys- Outdoor Track

Kareem Ali Head \$6,355.00

Girls-Outdoor Track

Brandon Bather Head \$6,355.00

Preston Brown 1st Assistant \$3,671.00

Boys-Volleyball

Dominick Schiavone Head \$5,790.00

Rodolfo Coplin 1st Assistant \$3,153.00

Athletic Trainer

AGENDA PAGE 55 OF 68

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

Dorrell Morrison \$2,875

Submitted by: Willie Hickson, Athletic Director

Approved by: Dr. Jonathan Ogbonna, Principal

c. National Museum of African American History & Culture Trip

It is recommended that Woodrow Wilson High School take the SOAR Academy students to the National Museum of African American History & Culture Trip. This trip will foster communication and understanding of Civil Rights movement and the African Culture Experience. During this trip students will be able to write a comparative analysis between primary and secondary sources read in class on the Civil Right Movement and its representation at the National Museum of African American History & Culture.

Date: May 2019

Location: 1400 Constitution ave , NW Washington DC 20560

Time Departing: 07:00 AM

Time Returning: 07:00 PM

Staff in Charge: Nyere Aumaitre

Museum Cost: No cost to the Board

Bus Cost: Not to exceed \$1,500

Account # 15-000-270-512-000-00

Submitted by: Janise Medina FOC

Approved by: Dr. Jonathan Ogbonna, Principal

d. Desktop Computers for the Family Center

It is recommended that Camden City School District approves Woodrow Wilson High school to purchase 5 desktops for the family center. These desktop computers will be used as a part of our revamp of the family center at Woodrow Wilson High School. Creating a space with available to technology for families is going to allow our Family and Operations team to better support families with resources within the building. This purchase is aligned to our goal of increasing family reach via special programming and supports.

Cost: \$4,693.25

Account: 20-235-200-800-000-02

Submitted: Janise Medina FOC

Approved by: Dr. Jonathan Ogbonna Principal

e. Parent field trip to Ellis Island.

It is recommended that Camden City School District approves Woodrow Wilson High School parent field trip to Ellis Island. During this trip Parents will have the opportunity to network and make connections with one another. Parents will have the opportunity to learn about immigration at Ellis Island through re-creating experiences immigrants by participating in hands-on activities, about Ellis Island during its peak years (1892-1924) during this 90-minute program.

Chaperone: Janise Medina, Dalissa Polanco, Kenyetta Conway

Cost of Trip: \$637.50

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved items for April 2019

Cost of Transportation: Not to exceed \$1,800

Submitted by: Janise Medina, FOC

Approved by: Dr. Jonathan Ogbonna, Principal

22. YORKSHIP

a. 8th Grade Washington Trip

Yorkship Family School

Name of Location: Washington D.C

Month/Year: May 17, 2019 10.5 hours

Objective: Students will learn to determine the impact each President had on the U.S by visiting the Smithsonian Institute and reading on each President. Aligned with academic standard 61.8.A.2.6 early government structures impact on American politics and institutions

Person in Charge: Eric El, teacher

Number of students: 45- Number of chaperones: 4

School Bus not to exceed \$800.

Nurse cost: 13.5 hours @ \$55./per hour= \$742.50

Total cost not to exceed: \$2000

Account # 15-000-270-651200-100-31

Submitted by: Eric El, Teacher

Approved by: Dr. Tracey Thompson, Principal

b. 8th Grade Trip

Yorkship Family School

Name of Location: Cooper River Park, Pennsauken, NJ

Month/Year: June 11, 2019 5.5 hours

Objective: Students will learn to determine the effects of human footprint on our New Jersey environment Aligned with academic standard 6.1.4.B.5

Person in Charge: Eric El, teacher

Number of students: 30- Number of chaperones: 3

School Bus not to exceed \$200.

Nurse cost: 5.75 hours @ \$55./per hour= \$316.25

Total cost not to exceed: \$1000

Account # 15-000-270-651200-100-31

Submitted by: Rhonda Smalls, FOC

Approved by: Dr. Tracey Thompson, Principal

c. 5th Grade Trip to Citizens Bank Park

School: Yorkship Family School

Name of Location: Citizens Bank Park

Location (City and State): Philadelphia, PA

Month/Year: May 16, 2019 7 hours

Hours: 7 hours

Objective: Students will learn science concepts via interactive, hands-on activities and presentations.

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved items for April 2019

Standard objective aligns to: Students will be able to team up with meteorologists from NBC 10 and the Franklin Institute for an educational experience that helps students explore the science of weather in a fun, exciting way. After, we will stick around to see the Phillies take on the Milwaukee Brewers

Person in Charge: Patricia Sheehan, 5th Grade Teacher

Grades: 5th Grade

Number of students: 40

Number of chaperones: 4

Admission: No cost to the Camden City School District: cost will be paid by donor

Transportation Cost: School Bus not to exceed \$400.

Out-of-State Nurse cost: 7 hours @ \$55./per hour= \$385

Total cost not to exceed: \$800

Account # 15-000-270-651200-100-31

Submitted by: Rhonda Smalls, FOC

Approved by: Dr. Tracey Thompson, Principal

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 #375 SY 18-19

139

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

The Camden City School District grants permission for the following private schools to provide out of district tuition placement to those students whose names are on file with the School Business Administrator/Board Secretary during the 2018-19 school year. Tuition varies at each site due to varied needs and services, according to the individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

Total 2018-2019 SY \$100,444.20

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

2. RESOLUTION #376 SY 18-19

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

AGENDA REPORT

Approved items for April 2019

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #106 SY 17-18, PREVIOUSLY APPROVED OCTOBER 17, 2017, CONTRACT WITH EPIC HOME CARE FOR NURSING SERVICES TO INCREASE FUNDING BY \$90,838.75 TO PAY REMAINING BALANCE FOR PRIOR SERVICES IN AN AMOUNT NOT TO EXCEED \$250,838.75

The Health Services Department is requesting permission to increase funding by \$ 90,838.75 for contract services with EPIC in an amount not exceed \$250,838.75 to pay any remaining balance due to EPIC for prior years' services.

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

Submitted by: Renee Wickersty, Supervisor Health Services

ORIGINAL REQUEST
RESOLUTION #106 SY 17-18
AMENDMENT

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE CONTRACT AND DECREASE TOTAL FUNDING BY \$60,000.00 FOR EPIC HOME CARE SERVICES FOR NURSING SERVICES FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$160,000.00.

Epic Home Care was previously approved by Resolution #58, June 27, 2017 for the 2017-2018 school year in an amount not to exceed \$220,000.00. It is recommended Camden City School District to decrease funding by \$60,000.00 for contract services with Epic Home Care in an amount not to exceed \$160,000.00. The district spent \$159,940.00 for the companies contracted services during the 2016-2017 school year.

Term: July 1, 2017 through June 30, 2018

Submitted by: Renee Wickersty, Supervisor Health Services
Account #: 11-000-217-320-000-66

3. RESOLUTION #377 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #118 SY 18-19, APPROVED JULY 24, 2018, TO INCREASE FUNDS FOR ADDITIONAL SERVICES AND TRAVEL COSTS FOR ONSITE SERVICES IN AN AMOUNT NOT TO EXCEED \$18,142.85.

The Division of School Support request permission to increase funds for Naviance Software to include additional services (Naviance eDocs and Naviance Alumni Tracker) to provide college and career planning and preparation to high school students for the 2018-19 school year, and to also include travel costs for onsite services by \$7,214.85. The resolution was approved in the

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 30, 2019 - 5:30 PM

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Approved items for April 2019

amount of \$10,928.00 for the 2018-19 SY.

18A: 18A-5(19) — Exceptions to requirements for advertising — Any contract. the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefore if
a. The subject matter thereof consists of: (19) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or acquire or update non-proprietary software.

Cost for Naviance Software: \$10,928.00 School Accounts

CBPLA - #202239100320 000 05 - \$1,219.38

CAMVA - #20239100320 000 06 - \$1,411.00

WWHS - #20239100320 000 02 - \$3,797.45

CHS - #20239100320 000 01 - \$2,848.10

BMAHS - \$15000100320 000 45 - \$1,651.39

Cost for additional services and travel costs - \$7,214.85

(Naviance eDocs and Naviance Alumni Tracker) \$6,410.40

Source of Funds: Grant Funds (20-061)

RESOLUTION #118 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF NAVIANCE SOFTWARE FROM HOBSONS, INC TO PROVIDE COLLEGE AND CAREER PLANNING AND PREPARATION TO HIGH SCHOOL STUDENTS FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$10,928.00

Students will use Naviance to explore careers and colleges of interest, monitor their individual process through the college application process and submit applications. Counselors and principals will use Naviance to monitor and log student progress.

40A:11-5. Exceptions Any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if: (1) The subject matter thereof consists of:

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

Total cost not to exceed: \$10,928.00

Account codes:

Camden High School 20239100320 000 01 – 2,848.10

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Woodrow Wilson High School 20239100320 000 02 – 3,797.45
Brimm Medical Arts High School 15190100320 000 45 – 1,651.39
Camden Big Picture Learning Academy 20239100320 000 05 – 1,219.38
Creative Arts Morgan Village Academy 20239100320 000 06 – 1,411.00

Submitted by Wayles Wilson, COO

4. RESOLUTION #378 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR TRANSITION PROGRAM SERVICES FOR IEP COMPLIANCE FOR THE OFFICE OF SPECIAL SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$469,500.00

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

Total not to exceed - \$469,500.00

Account No.: General Funds

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

5. RESOLUTION #379 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR EDUCATIONAL SERVICES FOR THE OFFICE OF SPECIAL SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$1,589,540.00

The Camden City School District grants permission to accept the contract with the Camden County Educational Services Commission for the following services for the 2019-20 school year:

ESY 2019 (July 2019-August 2019)

Physical Therapist 80 Units \$68.00 \$5,440.00

Occupational Therapist 275 Units \$68.00 \$18,700.00

Speech Language Specialist (ESY) 300 Units \$68.00 \$20,400.00

Occupational & Physical Therapy

Evaluations (ESY) SO Evals \$300.00 \$15,000.00

Speech & Language Evaluations (ESY) 85 Evals \$360.00 \$30,600.00

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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2019-20 School Year (September 2019-June 2020)

Occupational Therapist 7FTE \$85,680.00 \$99,760.00

Physical Therapist 3 FTE \$85,680.00 \$257,040.00

Speech Language Specialist 7.5FTE \$85,680.00 \$642,600.00

Total for 2019-2020 ESY and SY Services not to exceed \$1,589,540.00

Account No.: Grant Funds

Account No.: General Funds

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

6. RESOLUTION #380 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE ENCUMBRANCE FOR BURLINGTON COUNTY EDUCATIONAL SERVICES IN THE AMOUNT OF \$50,000.00 FOR THE REMAINDER OF THE 2018-2019 SCHOOL YEAR.

The Camden City School District grants permission to increase the encumbrance for Burlington County Special Service School District to provide services for Camden City School District special needs students according to their IEPs for the remainder of the 2018-2019 school year.

Total not to exceed \$50,000.00

Account No.: General Funds Account 11

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

7. RESOLUTION #381 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #142 SY 18-19, APPROVED, AUGUST 28, 2018, A CONTRACT WITH FORTRESS PROTECTION, LLC FOR DISTRICT-WIDE FIRE ALARM SERVICE AND REPAIR TO INCREASE FUNDS IN AN AMOUNT OF \$20,000 FOR A TOTAL COST NOT TO EXCEED \$95,000.

The Office of Facilities requests approval to engage Fortress Protection, LLC for the service and repair of District-wide Fire Alarm systems in the 18/19 FY. Fortress is the Secondary Vendor under the Educational Data Services, Inc. Bid# 8535. However, Fortress has been selected over the Primary Vendor because the Primary Vendor quoted a higher cost with respect to all applicable rates and fees.

The resolution is being amended to cover additional fire alarm work needed for the remainder of the 18-19 school year.

In an amount not to exceed: \$20,000.00

Total amount not to exceed: \$95,000.00

Source of Funds: General

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved items for April 2019

ORIGINAL REQUEST

RESOLUTION #142 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH FORTRESS PROTECTION LLC FOR FIRE ALARM SYSTEM INSPECTIONS AND REPAIR THROUGH ED-DATA FOR SCHOOL YEAR 2018-2019 IN THE AMOUNT NOT TO EXCEED \$75,000.00

Total cost not to exceed \$75,000

Account number: 11-000-262-420-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

8. RESOLUTION #382 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH ATLANTIC CITY ELECTRIC TO PROVIDE ELECTRICITY SERVICES AT THE ENVIRONMENTAL CENTER, WINSLOW, NEW JERSEY FOR THE 2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED \$2,800.00

In an amount not to exceed: \$2,800.00

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

9. RESOLUTION #383 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #329 SY 18-19, APPROVED, JANUARY 29, 2019, A CONTRACT WITH MULTI-TEMP MECHANICAL, INC. TO INCREASE FUNDS IN THE AMOUNT OF \$400,000 FOR A TOTAL COST NOT TO EXCEED \$1,400,000.

The Office of Facilities requests approval to engage Multi-Temp Mechanical, Inc. under the Ed-Data Bid# 8545, for district wide HVAC services and repairs for the 18/19 FY.

The request to amend is to increase the amount to cover district wide HVAC repairs and services for the remainder of the 18-19 school year in an amount not to exceed: \$400,000.00

Total amount not to exceed: \$1,400,000.00

Source of Funds: General Funds

ORIGINAL REQUEST

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved items for April 2019

RESOLUTION #329 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #163 SY 18-19, APPROVED AUGUST 28, 2019 FOR DISTRICTWIDE HVAC SERVICE AND REPAIR TO INCREASE THE AMOUNT BY \$400,000.

Total amount not to exceed \$1,000,000

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

**ORIGINAL REQUEST
RESOLUTION #163 SY 18-19**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH MULTI-TEMP MECHANICAL, INC. UNDER THE ED DATA BID #8545 FOR DISTRICTWIDE HVAC SERVICES AND REPAIRS FOR SCHOOL YEAR 2018-2019 IN AMOUNT NOT TO EXCEED \$600,000.00

Total cost not to exceed \$600,000.00

Account number: 11-000-261-420-000-33

Submitted by: Scott Krisanda, Senior Director of Facilities

10. RESOLUTION #384 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH TTI ENVIRONMENTAL, INC TO DEMOLISH AND REMOVE UNDERGROUND STORAGE TANKS AT THE WAREHOUSE, 8TH & SPRUCE STS. FOR THE 2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED \$89,450.00

In an amount not to exceed: \$89,450.00

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

11. RESOLUTION #385 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH MITREFINCH, YEAR TWO, a 3-YEAR SUBSCRIPTION FOR TIME AND ATTENDANCE SOFTWARE AND SUPPORT SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$52,056.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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This software allows the district to keep accurate Time and Attendance records while minimizing clerical time. The software allows the district to streamline payroll processes, especially for leaves and overtime. This software allows for automatic monitoring of AWOL days, excessive sick days, excessive late arrivals/early departures, and work hours for hourly staff. Active monitoring of work records is expected to result in better staff attendance and lower cost to the district. The cost of this services is not to exceed \$52,056.00

The services provided by Mitrefinch are essential for accurately recording hours worked, sick days, vacation days, and other absences. Reports generated by the system are used for payroll and during staff evaluations.

Total cost not to exceed \$52,056. Acct. #11-000-251-330-000-00

Submitted by Abigail Ramos

Approved by: Renya Wasson

12. RESOLUTION #386 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO AMEND RESOLUTION #194 SY 18-19, PREVIOUSLY APPROVE, AUGUST 28, 2018, RENTAL LEASE AGREEMENT FOR 7100 WESTFIELD AVE., PENNSAUKEN, NJ 08110 TO REDUCE THE RENT AMOUNT FOR YEAR 2 AND YEAR 3 BY \$21,650 FOR THE 2018-2019 SCHOOL YEAR.

The Office of Facilities requests approval to amend the lease agreement for the rental of its Districtwide Storage Facility located at 7100 Westfield Avenue, Pennsauken, NJ 08110 for the second and third year options.

The amendment is to return to Lessor approximately 5,000 square feet of existing warehouse space and to adjust the rent for the 2019-2020 and 2020-2021 school years, respectively. Year two rent will be reduced by \$21,650.00 per year/\$1,804 per month. Rent for the year three option shall be equally reduced by \$21,650.00

Year 2: July 1, 2019 to June 30, 2020 \$63,222.00

Year 3: July 1, 2020 to June 30, 2021 \$65,768.00

All other terms and conditions of the original Lease Agreement remain in full force and effect. In an amount not to exceed: \$128,990.00

Source of Funds: General

ORIGINAL REQUEST

RESOLUTION #194 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH KAPLAN COMPANY FOR LEASE WAREHOUSE LOCATED AT 7100 WESTFIELD AVE., PENSAUKEN NEW JERSEY FOR SCHOOL YEAR 2018-2019 IN

AGENDA PAGE 65 OF 68

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

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

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Approved items for April 2019

AMOUNT NOT TO EXCEED \$82,400 WITH THE OPTION TO RENEW FOR TWO ADDITIONAL YEARS.

Year 1 July 1, 2018 to June 30, 2019 \$82,400.00

Year 2 July 1, 2019 to June 30, 2020 \$84,872.00

Year 3 July 1, 2020 to June 30, 2021 \$87,418.00

The District received this one response to its bid advertisement: CBOE 69-17A.

In an amount not to exceed: \$82,400.00

Account number: 11-000-262-441-000-33

13. RESOLUTION #387 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SIMPLIFY CHEMICAL SOLUTIONS, UNDER THE ED-DATA COOPERATIVE, EDUCATIONAL DATA SERVICES, INC. BID#8575, TO PROVIDE CUSTODIAL SUPPLIES FOR THE 2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED \$74,146.00

In an amount not to exceed: \$74,146

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

14. RESOLUTION #388 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SMITHCO ENGINEERING GROUP TO PROVIDE ENVIRONMENTAL SERVICES FOR THE 2019-2020 SCHOOL IN AN AMOUNT NOT TO EXCEED \$150,000

The Office of Facilities requests approval to engage SmithCo Engineering Group, to provide Environmental Services for the 19/20 school year in accordance with Bid CBOE 16-18.

The contract term shall be for one (1) year commencing on July 1, 2019 to June 30, 2020. SmithCo Engineering Group received the highest weighted scores after reviewing all RFPs.

The contract may be extended for two (2) additional one-year terms at the discretion of the Camden City School District. All contract extensions are contingent upon the availability of funds.

In an amount not to exceed: \$150,000.00

Source of Funds: General

AGENDA PAGE 66 OF 68

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved items for April 2019

Submitted by: Scott Krisanda, Senior Director of Facilities

15. RESOLUTION #389 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF BOOKS FROM THE NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN (NAEYC) FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$6,500.00

It is recommended that the Office of Early Childhood purchase “educational goods and services” (copyrighted materials, printed and published materials) in the form of books, to enhance Pre-K teacher resources during the 2018-2019 school year. It is recommended that the books be purchased from NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN (NAEYC) at a cost not to exceed \$6,500.00. The District has elected to purchase these goods and services under 18A:18A-5:

“Whereas, according to 18A:18A-5 – Library goods and services are considered Exceptions to requirement for advertising and therefore any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding.”

Vendor: NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN

Total costs not to exceed: \$6,500.00

Account No: 20-218-100-600-000-00

Submitted by: Markeeta Nesmith – Director, Office of Early Childhood

16. RESOLUTION #390 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY FOR 21ST CENTURY COMMUNITY LEARNING CENTER FUNDS

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY FOR 21ST CENTURY COMMUNITY LEARNING CENTER FUNDS FOR THE 2019-2020 SCHOOL YEAR, FOR THE GRANT PERIOD SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020.

Submitted by: Karen Campbell, Senior Director, Grants

Approved by: Anisah Campbell, Business Administrator

17. RESOLUTION #391 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE WAIVER TO SUPPORT THE USE OF CLASSROOM SPACE AT RILETTA T. CREAM SCHOOL FOR THE 2019-2020 SCHOOL YEAR.

The Office of Early Childhood requests the adoption of a resolution to support its use of classroom space Riletta T. Cream School. This space, which currently does not meet the toilet

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room requirements, will be used beginning the 2019-20 school year. Upon the District's adoption of the resolution, the Department of Education will be petitioned to waive N.J.A.C. 6A:26-6.4(b)4 for the use of this space.

Submitted by: Markeeta Nesmith – Director, Office of Early Childhood

18. RESOLUTION #392 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF INDEPENDENT READING NOVEL TEXTBOOKS FROM AMERICAN READING COMPANY FOR GRADES K-5, FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$71,975.00.

To purchase these items, we reference 18A-18A-5 – Exceptions to requirement for advertising - Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding. These items qualify under section (5) Library and educational goods and services.

Total cost up to \$71,975.00

Source of Funds: Grant Funds: 20235

Submitted by: Corrina Macrina, Senior Lead Educator

Approved by: Christie Whitzell, Chief of Staff

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

VIII. CLOSED SESSION (IF NEEDED)

IX. ADJOURNMENT

04/01/2019

Human Services Department - Tuition

IT IS RECOMMENDED that the Camden Board of Education approve tuition placement for those students whose names are filed with the School

Business Administrator/Board Secretary during the 2014-2015 through 2018-2019 school years. Tuition varies at each site due to different start dates and end dates.

| <u>District Name</u> | <u>SID</u> | <u>P</u> | <u>Grade</u> | <u>School Attending</u> | <u>Tuition Amount</u> | <u>Contract Dates</u> |
|---------------------------------------|------------|----------|--------------|----------------------------------|-----------------------|--------------------------------------|
| Black Horse Pike Regional | 171261 | H | 12 | Highland Regional HS | \$16,269.00 | 09/06/2018-06/30/2019 |
| Burlington CSS SD | 2729225267 | D | 11 | Burlington County Alternative HS | \$4,133.33 | 05/14/2018-06/26/2018 |
| Cherry Hill Public Schools | 3741249449 | D | 4 | Thomas Paine ES | \$14,106.00 | 9/5/2018-06/21/2019 |
| Eastern Regional School District | 5416734731 | H | 10 | Eastern Regional HS | \$649.98 | 09/04/2018-09/30/2018 |
| Elsinboro Township Board of Education | 8961533902 | H | 6 | Elsinboro School | \$13,000.00 | 09/24/2018-06/30/2019 |
| Elsinboro Township Board of Education | 7523509539 | H | 3 | Elsinboro School | \$13,000.00 | 09/24/2018-06/30/2019 |
| Elsinboro Township Board of Education | 5139883984 | H | 2 | Elsinboro School | \$13,000.00 | 09/24/2018-06/30/2019 |
| Gloucester City Board of Education | 7995396498 | H | K | Tuition Adjustment | \$4,712.10 | 2015-2016 SY |
| Gloucester City Board of Education | 4766189133 | H | 1 | Tuition Adjustment | \$4,609.83 | 2015-2016 SY |
| Gloucester Twp | 5430085845 | H | K | Gloucester Twp Elementary | \$13,445.00 | 09/07/2017-11/29/2017 |
| Gloucester Twp | 2934267 | H | 2 | Gloucester Twp Elementary | \$13,389.00 | 09/06/2018-06/17/2019 |
| Gloucester Twp | 7265454337 | H | 7 | Gloucester Twp Elementary | \$13,661.00 | 09/06/2018-06/17/2019 |
| Gloucester Twp | 7684341022 | H | 5 | Glen Landing Middle School | \$13,389.00 | 09/06/2018-06/17/2019 |
| Lindenwold Public Schools | varies | h/d | V | Tuition Adjustment | \$85,007.98 | School Years 2016-17 through 2017-18 |
| Lindenwold Public Schools | 9240914224 | H | 5 | Lindenwold Middle School | \$9,958.17 | 10/05/2019-06/30/2019 |
| Lindenwold Public Schools | 9864762557 | H | K | Lindenwold #5 | \$7,452.97 | 12/7/2018-6/30/2019 |
| Lindenwold Public Schools | 5430688249 | H | 3 | Lindenwold #5 | \$7,426.79 | 12/7/2018-6/30/2019 |
| Pine Hill Public Schools | 2780085337 | H | 4 | Albert Bean ES | \$7,667.00 | 01/15/2019-06/30/2019 |
| Pine Hill Public Schools | 3014379199 | H | 1 | Albert Bean ES | \$7,667.00 | 01/15/2019-06/30/2019 |

04/01/2019

Human Services Department - Tuition

IT IS RECOMMENDED that the Camden Board of Education approve tuition placement for those students whose names are filed with the School

Business Administrator/Board Secretary during the 2014-2015 through 2018-2019 school years. Tuition varies at each site due to different start dates and end dates.

| | | | | | | |
|-------------------------------------|------------|---|----|--|---------------------|----------------------------|
| Ranch Hope | Varies | D | V | Tuition Adj & Rebill -Strang School | \$38,843.38 | School Years 2014- 2019 |
| Winslow Township School District | Varies | | 11 | Tuition Adjustment | \$22,327.99 | School Year 2017- 2018 |
| Woodlynne School District | 5082316072 | H | 7 | Woodlynne Elementary School | \$14,858.40 | 9/5/2018-6/30/2019 |
| Woodlynne School District | 9484151523 | H | 1 | Woodlynne Elementary School | \$13,102.40 | 9/5/2018-6/30/2019 |
| | | | | | | |
| Grand Total | | | | | \$351,676.32 | |

Camden City School District: 2019-2020 Academic Calendar for Families

Approved 04/30/19

| | | | | | | | | | | | |
|---|--------------------------|-------------------------------------|----------|-------------|-------|---------------|--------------------------|-----------|-----------|--------------|---|
| <i>Student Days = 0</i> | JULY 2019 | | | | | JANUARY 2020 | | | | | 1 New Years Day—No School for Students 6 Three Kings Day—No School for Students 20 Dr. Martin Luther King, Jr. Day– No School for Students <i>Student days = 20</i> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | 1 | 2 | 3 | 4 | 5 | | | 1 | 2 | 3 | |
| | 8 | 9 | 10 | 11 | 12 | 6 | 7 | 8 | 9 | 10 | |
| | 15 | 16 | 17 | 18 | 19 | 13 | 14 | 15 | 16 | 17 | |
| | 22 | 23 | 24 | 25 | 26 | 20 | 21 | 22 | 23 | 24 | |
| | 29 | 30 | 31 | | | 27 | 28 | 29 | 30 | 31 ^ | |
| <i>Student Days = 0</i> | AUGUST 2019 | | | | | FEBRUARY 2020 | | | | | 7 No School for Students 17 Presidents Day—No School for Students <i>Student days = 18</i> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | | | | 1 | 2 | | | | | | |
| | 5 | 6 | 7 | 8 | 9 | 3 # | 4 | 5 | 6 | 7 | |
| | 12 | 13 | 14 | 15 | 16 | 10 | 11 | 12 | 13 | 14 | |
| | 19 | 20 | 21 | 22 | 23 | 17 | 18 | 19 | 20 | 21 | |
| | 26 | 27 | 28 | 29 | 30 | 24 | 25 | 26 | 27 | 28 | |
| 5 First Day of School for Students 25 Back to School Night for Elementary & Family Schools 26 Back to School Night for High Schools <i>Student days = 18</i> | SEPTEMBER 2019 | | | | | MARCH 2020 | | | | | 20 No School for Students <i>Student days = 21</i> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | 2 | 3 | 4 | 5 # FDOS | 6 | 2 | 3 | 4 | 5 * | 6 | |
| | 9 | 10 | 11 | 12 | 13 | 9 | 10 | 11 | 12 | 13 | |
| | 16 | 17 | 18 | 19 | 20 | 16 | 17 | 18 | 19 | 20 | |
| | 23 | 24 | 25 PT | 26 PT | 27 | 23 | 24 | 25 | 26 | 27 | |
| | 30 | | | | | 30 | 31 | | | | |
| 18 No School for Students <i>Student days = 22</i> | OCTOBER 2019 | | | | | APRIL 2020 | | | | | 10—17 Spring Recess—No School for Students 27 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools 28 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools <i>Student days = 16</i> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | | 1 | 2 | 3 | 4 * | | | 1 | 2 | 3 | |
| | 7 | 8 | 9 | 10 | 11 | 6 | 7 | 8 ^ | 9 # | 10 | |
| | 14 | 15 | 16 | 17 | 18 | 13 | 14 | 15 EMD | 16 EMD | 17 EMD | |
| | 21 | 22 | 23 | 24 | 25 | 20 | 21 | 22 | 23 | 24 | |
| | 28 | 29 | 30 | 31 | | 27 ED/PT | 28 ED/PT | 29 | 30 | | |
| 5 Election Day— No School for Students 7-8 NJEA conference— No School for Students 11 Veterans Day— No School for Students 25 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools 26 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools 27 1:00 p.m. Dismissal for All Students and District Staff (No Staff PD) 28-29 Thanksgiving Holiday— No School for Students <i>Student days = 15</i> | NOVEMBER 2019 | | | | | MAY 2020 | | | | | 25 Memorial Day—No School for Students <i>Student days = 20</i> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | | | | | 1 | | | | | 1 | |
| | 4 | 5 | 6 | 7 | 8 | 4 | 5 | 6 | 7 | 8 | |
| | 11 | 12 | 13 ^ | 14 # | 15 | 11 | 12 | 13 | 14 | 15 | |
| | 18 | 19 | 20 | 21 | 22 | 18 | 19 * | 20 | 21 | 22 | |
| | 25 ED/PT | 26 ED/PT | 27 ED | 28 | 29 | 25 | 26 | 27 | 28 | 29 | |
| 20 1:00 p.m. Dismissal for All Students and School Staff 23— 31 Winter Recess <i>Student days = 15</i> | DECEMBER 2019 | | | | | JUNE 2020 | | | | | 19 Last day of School (Tentative) 22 Emergency Make Up Day #1 23 Emergency Make Up Day #2 24 Emergency Make Up Day #3 25 Emergency Make Up Day #7 <i>Student Days = 15</i> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | 2 | 3 | 4 | 5 | 6 | 1 | 2 | 3 | 4 | 5 | |
| | 9 | 10 | 11 | 12 | 13 | 8 | 9 | 10 | 11 | 12 | |
| | 16 | 17 * | 18 | 19 | 20 ED | 15 | 16 | 17 | 18 | 19 ^ LDOS | |
| | 23 | 24 | 25 | 26 | 27 | 22 EMD | 23 EMD | 24 EMD | 25 EMD | 26 EMD | |
| | 30 | 31 | | | | 29 | 30 | | | | |
| Emergency Make Up Days: Cancellation 1: June 22 Cancellation 2: June 23 Cancellation 3: June 24 Cancellation 4: April 15 Cancellation 5: April 16 Cancellation 6: April 17 Cancellation 7: June 25 Cancellation 8: June 26 | | No School for Students | | | | # | Marking period begin | | | | Note: Once the last day of school is confirmed, the last 2 days of school will be a 1:00 p.m. dismissal for students. |
| | PT | District Wide Parent/Teacher Events | | | | * | Marking period mid-point | | | | |
| | ED | Early Student Dismissal | | | | ^ | Marking period end | | | | |
| | EMD | Emergency Make-up Day | | | | | | | | | |
| | Total Student Days = 180 | | | | | | | | | | |

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Camden City School District: 2019-2020 Calendario Académico Para Familias
Approved 04/30/19

| | | | | | | | | | | | |
|---|-----------------------------------|---|----------|-------------|-------|--------------|-----------------------------------|-----------|-----------|--------------|--|
| <div>Días del estudiante = 0</div> | JULIO 2019 | | | | | ENERO 2020 | | | | | <div>1 Día de Año Nuevo —No hay clases para estu- diantes</div> <div>6 Día de Tres Reyes—No hay clases para estu- diantes</div> <div>20 Día del Dr. Martin Luther King, Jr.- No hay clases para estudiantes</div> <div>Días del estudiante = 20</div> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | 1 | 2 | 3 | 4 | 5 | | | 1 | 2 | 3 | |
| | 8 | 9 | 10 | 11 | 12 | 6 | 7 | 8 | 9 | 10 | |
| | 15 | 16 | 17 | 18 | 19 | 13 | 14 | 15 | 16 | 17 | |
| | 22 | 23 | 24 | 25 | 26 | 20 | 21 | 22 | 23 | 24 | |
| | 29 | 30 | 31 | | | 27 | 28 | 29 | 30 | 31 ^ | |
| <div>Días del estudiante= 0</div> | AGOSTO 2019 | | | | | FEBRERO 2020 | | | | | <div>7 No hay escuela para estudiantes</div> <div>17 Días festivos del día del presidente</div> <div>Días del estudiante= 18</div> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | | | | 1 | 2 | | | | | | |
| | 5 | 6 | 7 | 8 | 9 | 3 # | 4 | 5 | 6 | 7 | |
| | 12 | 13 | 14 | 15 | 16 | 10 | 11 | 12 | 13 | 14 | |
| | 19 | 20 | 21 | 22 | 23 | 17 | 18 | 19 | 20 | 21 | |
| | 26 | 27 | 28 | 29 | 30 | 24 | 25 | 26 | 27 | 28 | |
| <div>Días del estudiante = 18</div> | SEPTIEMBRE 2019 | | | | | MARZO 2020 | | | | | <div>20 No hay escuela para estudiantes</div> <div>Días del estudiante = 21</div> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | 2 | 3 | 4 | 5 # FDOS | 6 | 2 | 3 | 4 | 5 * | 6 | |
| | 9 | 10 | 11 | 12 | 13 | 9 | 10 | 11 | 12 | 13 | |
| | 16 | 17 | 18 | 19 | 20 | 16 | 17 | 18 | 19 | 20 | |
| | 23 | 24 | 25 PT | 26 PT | 27 | 23 | 24 | 25 | 26 | 27 | |
| | 30 | | | | | 30 | 31 | | | | |
| <div>Días del estudiante = 22</div> | OCTUBRE 2019 | | | | | ABRIL 2020 | | | | | <div>10—17 Receso de primavera: No hay escuela para estudiantes</div> <div>27 1:00 p.m. Despedida para todos los estudiantes, Conferencias P / T para Elem. y Fam. Escuelas</div> <div>28 1:00 p.m. Salida para todos los estudiantes y confer- encias P / T para escuelas secundarias</div> <div>Días del estudiante = 16</div> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | | 1 | 2 | 3 | 4 * | | | 1 | 2 | 3 | |
| | 7 | 8 | 9 | 10 | 11 | 6 | 7 | 8 ^ | 9 # | 10 | |
| | 14 | 15 | 16 | 17 | 18 | 13 | 14 | 15 EMD | 16 EMD | 17 EMD | |
| | 21 | 22 | 23 | 24 | 25 | 20 | 21 | 22 | 23 | 24 | |
| | 28 | 29 | 30 | 31 | | 27 ED/PT | 28 ED/PT | 29 | 30 | | |
| <div>Días del estudiante = 15</div> | NOVIEMBRE 2019 | | | | | MAYO 2020 | | | | | <div>25 Día Conmemorativo—No hay escuela para estudiantes</div> <div>Días del estudiante = 20</div> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | | | | | 1 | | | | | 1 | |
| | 4 | 5 | 6 | 7 | 8 | 4 | 5 | 6 | 7 | 8 | |
| | 11 | 12 | 13 ^ | 14 # | 15 | 11 | 12 | 13 | 14 | 15 | |
| | 18 | 19 | 20 | 21 | 22 | 18 | 19 * | 20 | 21 | 22 | |
| | 25 ED/PT | 26 ED/PT | 27 ED | 28 | 29 | 25 | 26 | 27 | 28 | 29 | |
| <div>Días del estudiante = 15</div> | DICIEMBRE 2019 | | | | | JUNIO 2020 | | | | | <div>19 Último día de clases (tentativo)</div> <div>22 Día de recuperación de emergencia #1</div> <div>23 Día de recuperación de emergencia #2</div> <div>24 Día de recuperación de emergencia #3</div> <div>25 Día de recuperación de emergencia #7</div> <div>Días del estudiante = 15</div> |
| | M | T | W | Th | F | M | T | W | Th | F | |
| | 2 | 3 | 4 | 5 | 6 | 1 | 2 | 3 | 4 | 5 | |
| | 9 | 10 | 11 | 12 | 13 | 8 | 9 | 10 | 11 | 12 | |
| | 16 | 17 * | 18 | 19 | 20 ED | 15 | 16 | 17 | 18 | 19 ^ LDOS | |
| | 23 | 24 | 25 | 26 | 27 | 22 EMD | 23 EMD | 24 EMD | 25 EMD | 26 EMD | |
| | 30 | 31 | | | | 29 | 30 | | | | |
| <div>Días de recuperación de emergencia:</div> <div>Cancelación 1: June 22 Cancelación 2: June 23</div> <div>Cancelación 3: June 24 Cancelación 4: April 15</div> <div>Cancelación 5: April 16 Cancelación 6: April 17</div> <div>Cancelación 7: June 25 Cancelación 8: June 26</div> | | No hay escuela para estudiantes | | | | # | Comienza el período de marcado | | | | <div>Nota: una vez que el último día de clases es confirmado, los últimos 2 días de clases será a la 1:00 p.m. despido por estudiantes.</div> |
| | PT | Eventos distritales para padres / maestros | | | | * | Punto de marcación punto medio | | | | |
| | ED | Salida temprana del estudiante | | | | ^ | Final del período de marcado | | | | |
| | EMD | Día de recuperación de emergencia | | | | | | | | | |
| | Total de días de estudiante = 180 | | | | | | | | | | |

Approved 04/30/19

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Camden City School District: 2019-2020 Professional Development Calendar

Approved 04/30/19

| | | | | | | | | | | | | |
|---|----------------|---|------|----|----|---------------|------------------|---|--------|---------|---|--|
| | JULY 2019 | | | | | JANUARY 2020 | | | | | 7 90-Minute Teacher PD 14 School Leader PD 21 90-Minute Teacher PD 28 School Leader PD | |
| | M | T | W | Th | F | M | T | W | Th | F | | |
| | 1 | 2 | 3 | 4 | 5 | | | 1 | 2 | 3 | | |
| | 8 | 9 | 10 | 11 | 12 | 6 | 7 | 8 | 9 | 10 | | |
| | 15 | 16 | 17 | 18 | 19 | 13 | 14 | 15 | 16 | 17 | | |
| | 22 | 23 | 24 | 25 | 26 | 20 | 21 | 22 | 23 | 24 | | |
| | 29 | 30 | 31 | | | 27 | 28 | 29 | 30 | 31 | | |
| 19-28 School Leader PD & Building Prep 26-30 Buildings Open for First Day of School Prep | AUGUST 2019 | | | | | FEBRUARY 2020 | | | | | 4 90-Minute Teacher PD 7 Staff Only Professional Development Day 11 School Leader PD 18 90-Minute Teacher PD 25 School Leader PD | |
| | M | T | W | Th | F | M | T | W | Th | F | | |
| | | | | 1 | 2 | | | | | | | |
| | 5 | 6 | 7 | 8 | 9 | 3 | 4 | 5 | 6 | 7 | | |
| | 12 | 13 | 14 | 15 | 16 | 10 | 11 | 12 | 13 | 14 | | |
| | 19 | 20 | 21 | 22 | 23 | 17 | 18 | 19 | 20 | 21 | | |
| | 26 | 27 | 28 | 29 | 30 | 24 | 25 | 26 | 27 | 28 | | |
| 3 & 4 Staff Only Professional Development Day 10 90-Minute Teacher PD 17 School Leader PD 23 90-Minute Teacher PD | SEPTEMBER 2019 | | | | | MARCH 2020 | | | | | 10 90-Minute Teacher PD 17 School Leader PD 20 Staff Only Professional Development Day 24 90-Minute Teacher PD 31 School Leader PD | |
| | M | T | W | Th | F | M | T | W | Th | F | | |
| | 2 | 3 PD | 4 PD | 5 | 6 | 2 | 3 | 4 | 5 | 6 | | |
| | 9 | 10 | 11 | 12 | 13 | 9 | 10 | 11 | 12 | 13 | | |
| | 16 | 17 | 18 | 19 | 20 | 16 | 17 | 18 | 19 | 20 | | |
| | 23 | 24 | 25 | 26 | 27 | 23 | 24 | 25 | 26 | 27 | | |
| | 30 | | | | | 30 | 31 | | | | | |
| 1 School Leader PD 8 90-Minute Teacher PD 15 School Leader PD 18 Staff Only Professional Development Day 22 90-Minute Teacher PD 29 School Leader PD | OCTOBER 2019 | | | | | APRIL 2020 | | | | | 7 90-Minute Teacher PD 21 School Leader PD 27 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools, 90 Minute PD for High Schools 28 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools, 90 Minute PD for Elm. and Fam. Schools | |
| | M | T | W | Th | F | M | T | W | Th | F | | |
| | | 1 | 2 | 3 | 4 | | | 1 | 2 | 3 | | |
| | 7 | 8 | 9 | 10 | 11 | 6 | 7 | 8 | 9 | 10 | | |
| | 14 | 15 | 16 | 17 | 18 | 13 | 14 | 15 | 16 | 17 | | |
| | 21 | 22 | 23 | 24 | 25 | 20 | 21 | 22 | 23 | 24 | | |
| | 28 | 29 | 30 | 31 | | 27 PT/PL | 28 PT/PL | 29 | 30 | | | |
| 7-8 NJEA conference 12 90-Minute Teacher PD 19 School Leader PD 25 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools, 90 Minute PD for High Schools 26 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools, 90 Minute PD for Elm. and Fam. Schools | NOVEMBER 2019 | | | | | MAY 2020 | | | | | 5 School Leader PD 12 90-Minute Teacher PD 19 School Leader PD 26 90-Minute Teacher PD | |
| | M | T | W | Th | F | M | T | W | Th | F | | |
| | | | | | 1 | | | | | 1 | | |
| | 4 | 5 | 6 | 7 | 8 | 4 | 5 | 6 | 7 | 8 | | |
| | 11 | 12 | 13 | 14 | 15 | 11 | 12 | 13 | 14 | 15 | | |
| | 18 | 19 | 20 | 21 | 22 | 18 | 19 | 20 | 21 | 22 | | |
| | 25 PT/PL | 26 PT/PL | 27 | 28 | 29 | 25 | 26 | 27 | 28 | 29 | | |
| 3 90-Minute Teacher PD 10 School Leader PD 17 90-Minute Teacher PD | DECEMBER 2019 | | | | | JUNE 2020 | | | | | 2 School Leader PD 9 90-Minute Teacher PD 16 90-Minute Teacher PD 22-26 School Leader PD | |
| | M | T | W | Th | F | M | T | W | Th | F | | |
| | 2 | 3 | 4 | 5 | 6 | 1 | 2 | 3 | 4 | 5 | | |
| | 9 | 10 | 11 | 12 | 13 | 8 | 9 | 10 | 11 | 12 | | |
| | 16 | 17 | 18 | 19 | 20 | 15 | 16 | 17 | 18 | 19 LDOS | | |
| | 23 | 24 | 25 | 26 | 27 | 22 EMD | 23 EMD | 24 EMD | 25 EMD | 26 EMD | | |
| | 30 | 31 | | | | 29 | 30 | | | | | |
| | | 90 Minute Teacher PD | | | | | School Leader PD | | | | | |
| | PL/PT | Professional Learning/Parent-Teacher Events | | | | | PD | Staff Only Professional Development | | | | |
| | | NJEA Conference | | | | | | 1:00p.m. Dismissal/Staff Professional Development | | | | |

Department of Talent & Labor Relations

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* Legend:

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

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

A. Appointments – (10)

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 2018-2019 school year to the assignment and at the rate indicated:

1. Professional, Certificated – (1)

| Eff. Date | First Name | Last Name | Certification | Title | Location | Account # | Salary |
|-----------|------------|-----------|---|----------------------|------------|---------------------------|-------------|
| 3/26/2019 | Daniel | Roman | STD 1000 Elementary School Teacher (K-5) | Teacher, Computer | H.B Wilson | 15-120-100- 101-100-30 | \$75,403.00 |

2. Professional, Non-Certificated – (1)

| Eff. Date | First Name | Last Name | Title | Location | Account # | Salary |
|-----------|------------|-----------|-------------------------------------|-------------------|---------------------------|--------------|
| 4/1/2019 | Samantha | Price | Senior Counsel, Special Projects | Central Office | 11-000-230- 100-000-50 | \$135,875.00 |

3. Support – (8)

| Eff. Date | Frist Name | Last Name | Title | Location | Account # | Salary |
|-----------|------------|-----------|---------------------------|------------|---------------------------|-------------|
| 4/1/2019 | Ashley | Campana | Paraprofessional A | Dudley | 11-000-217- 106-000-00 | \$17,892.00 |
| 4/15/2019 | Life | Gaylord | Paraprofessional A | Davis | 11-000-217- 106-000-00 | \$18,222.00 |
| 3/26/2019 | Loree | Jackson | Paraprofessional A, Pre-K | ECDC | 20-218-100- 106-000-00 | \$30,988.00 |
| 4/1/2019 | Tamara | Martin | Paraprofessional A | R.T. Cream | 11-000-217- 106-000-00 | \$22,083.00 |
| 4/15/2019 | Julissa | Ortiz | Paraprofessional A | Sharp | 15-204-100- 106-100-29 | \$16,662.00 |
| 3/25/2019 | Jacquelyn | Smith | Paraprofessional A | Sharp | 15-190-100- 106-100-25 | \$27,555.00 |
| 3/19/2019 | Melissa | Thomas | Paraprofessional A | Sharp | 15-190-100- 106-100-25 | \$17,892.00 |

| | | | | | | |
|-----------|----------|--------|--------------------|-------------|-----------------------|-------------|
| 3/25/2019 | Dannelle | Wilson | Paraprofessional A | Forest Hill | 11-000-217-106-000-00 | \$20,609.00 |
|-----------|----------|--------|--------------------|-------------|-----------------------|-------------|

B. Promotions – (No items at this time)

C. Transfers – (No Items at this time)

D. Substitute Personnel – (3)

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

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

It is recommended that the following individuals be appointed for the 2018-2019 school year to the assignment and at the rate indicated: (* denotes advance approval by state district superintendent)

| Eff. Date | First Name | Last Name | Position Title | Location | Account # | Salary |
|-----------|------------|-----------|----------------------------|-----------------|-----------------------|-------------------|
| 2/19/2019 | Med | Lafleur | Substitute School Security | Security | 11-000-266-100-000-72 | \$115.65 Per Diem |
| 2/19/2019 | Alex | Oliver | Substitute Custodian | Board Warehouse | 11-000-262-100-101-00 | \$119.23 Per Diem |
| 3/15/2019 | Ashley | Pitts | Substitute Custodian | Board Warehouse | 11-000-262-100-101-00 | \$119.23 Per Diem |

E. Resignations – (6)

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 |
|------------------|------------|-----------|------------------------------|------------|
| 5/1/2019 | Jessica | Carruolo | Paraprofessional A | BMAHS |
| 6/30/2019 | Laurie | Hackett | Teacher, Kindergarten | Catto |
| 7/1/2019 | Meagan | McDonough | Teacher, Elementary (K to 6) | Veterans |
| 4/29/2019 | Dahmir | Perry | Paraprofessional A | R.T. Cream |
| 5/27/2019 | Jean | Shepard | Paraprofessional A | ECDC |
| 6/30/2019 | Tonya | Townsend | Teacher, Special Education | Cramer |

F. Retirements – (9)

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 | Noemi | Albaladejo | Clerk III, Bilingual | Central Office | 27.35 |
| 6/30/2019 | Bruce | Brown | Social Worker | CAMVA | 25.83 |
| 6/30/2019 | Rosa | Cook | Paraprofessional A | Dudley | 29.78 |
| 6/30/2019 | Barbara | Hutchinson | Teacher, Health / PE | Wiggins | 29.83 |
| 7/1/2019 | Dennis | Jerauld | Teacher, Health / PE | ECDC | 17.82 |
| 7/1/2019 | Rhoda | Kownacky | Teacher, Elementary | Catto | 19.66 |
| 7/1/2019 | Sandra | Larmanis | Teacher, Elementary (K to 6) | Cooper's Poynt | 31.81 |
| 7/1/2019 | Bernadette | Moreno | Teacher, Elementary (K to 6) | Sharp | 39.83 |
| 6/30/2019 | Jacquelyn | Thornton | Teacher, Creative Writing | CAMVA | 34.76 |

G. Terminations – (1)

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

| Eff. Date | First Name | Last Name | Position Title | Location |
|-----------|------------|-----------|----------------|-----------------|
| 4/1/2019 | Keiair | Ingalls | Custodian A | Board Warehouse |

H. Separations by Mutual Agreement – (No items at this time)**I. Suspensions – (No items at this time)****J. Returns from Suspensions – (No items at this time)****K. Administrative Leaves – (2)**

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

| Eff. Date | First Name | Last Name | Position Title | Location | Status |
|-----------|------------|-----------|---------------------|-------------|-------------------------------|
| 3/28/2019 | Denise | Angrish | Teacher, Elementary | Forest Hill | Administrative Leave with Pay |
| 3/28/2019 | Michele | Esser | Teacher, SPED - ICR | Wiggins | Administrative Leave with Pay |

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

M. Leaves of Absence – (38)

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 |
|-------------|----------------|----------------------------------|-----------------|--|
| Noemi | Albaladejo | Clerk, Bilingual | Central Office | Intermittent FMLA 18/19 SY |
| Elizabeth | Aron | Teacher, Elementary | Davis | Intermittent FMLA 18/19 SY |
| Melinder | Aviles | Teacher, SPED-LDS | WWHS | FMLA w/o pay 3/21/19-4/26/19 |
| Deborah-tif | Bell | Teacher, SPED - ICR | Catto | Intermittent FMLA SY 18/19 |
| Alberto | Beltre | Teacher, CAD | WWHS | Intermittent FMLA SY 18/19 |
| Aida | Bosque-Tercero | Specialist, Payables | Central Office | Intermittent FMLA 18/19 SY |
| Ameera | Bullock | Paraprofessional A | Davis | FMLA 4/2/19-5/7/19 |
| Lauren | Cardillo | Teacher, MS Math | Sharp | FMLA 04/01/19-05/08/19, FMLA w/o pay 5/9/19-5/13/19 |
| Adrienne | Clark | Teacher, SPED - ICR | CAMVA | FMLA 4/2/19-4/7/19; FMLA w/o pay 4/8/19-6/7/19 |
| Tarnisha | Cooke | Teacher, Pre-K | Veterans | FMLA 3/20/19-4/2/19 |
| Kimberly | Daniels | Paraprofessional A | H.B Wilson | FMLA 2/13/19-2/25/19 |
| Marilyn | Fischer | Clerk | Catto | FMLA 4/4/19-5/17/19 |
| Patricia | Futch | Clerk | H.B Wilson | Intermittent FMLA SY 18/19 |
| Patricia | Futch | Clerk | H.B Wilson | FMLA 3/1/19-3/18/19 |
| Caryn | Glass | Teacher, Pre-K | Bonsall | Intermittent FMLA SY 18/19 |
| Raquel | Gracia-Wade | Lead Educator | ECDC | FMLA 3/11/19-4/21/19 |
| Lisa | Hackett | Paraprofessional A, Kindergarten | R.T. Cream | FMLA 4/1/19-4/14/19 |
| Christine | Hallinan | Teacher, Elementary | H.B Wilson | FMLA 4/5/19-5/27/19 |
| Bruce | Hicks | Custodian, A1 | BMAHS | FMLA 3/26/19-5/3/19 |
| Ronica | Hudson | Teacher, Reading Interventionist | ECDC | Intermittent FMLA 18/19 SY |
| Leona | Jackson | Guidance Counselor | Veterans | Intermittent FMLA SY 18/19 |
| Cynthia | King | Guidance Counselor | Cramer | FMLA 3/11/19-3/25/19 |
| Gloria | Martinez-Vega | Principal | Dudley | FMLA 3/29/19-4/11/19 |
| Susana | Medina | Paraprofessional A, Pre-K | Bonsall | Intermittent FMLA SY 18/19 |
| Dwight | Moore | Custodian C | Sharp | FMLA 3/11/19-3/22/19 |
| Diane | Mroz | Teacher, Elementary | Cooper's Poynt | FMLA 2/27/19 -3/15/19 |
| Frank | Penick | Teacher, HS Social Studies | Sharp | Military Leave 3/11/19-6/30/19 |
| Iris | Perez | Teacher, Kindergarten | R.T. Cream | Intermittent FMLA SY 18/19 |
| Joseph | Pritchett | Mechanic E | Board Warehouse | FMLA 4/5/2019-4/29/19; FMLA w/o pay 4/30/19-5/2/2019 |
| Laura | Puma | Teacher, Music | Yorkship | FMLA 3/21/19-3/29/19 |
| Rosa | Serrano | Teacher, Elementary | Sharp | FMLA 3/26/19-6/17/19 |
| Kay | Soltero | Social Worker | ECDC | FMLA 3/8/19-3/29/19 |

| First Name | Last Name | Position Title | Location | LOA Dates |
|------------|----------------|-------------------------------|-----------------|--|
| Stacey | Still-Hayes | Paraprofessional A, SPED-LDM | H.B Wilson | FMLA 4/19/19-5/3/19 |
| Charae | Whetstone | PIRT | Central Office | Intermittent FMLA SY 18/19 |
| Shamonique | Whitaker-Eaddy | Custodian C | WWHS | FMLA 3/11/19-3/18/19; FMLA w/o pay 3/19/19-6/2/19 |
| Debra | Whitehead | School Security Officer | Board Warehouse | FMLA 4/8/19-7/3/19 |
| Yolanda | Williams | Coordinator | Central Office | FMLA 3/8/19-3/22/19 |
| Sabria | Wynn | Family Operations Coordinator | CHS | FMLA 4/5/19-5/19/19 |

N. Personal Leaves – (8)

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 |
|------------|-----------|---------------------------|------------|---|
| Charlene | Aboyme | Teacher, HS Math | Pride | Non-FMLA 2/15/19-3/1/19; Non-FMLA w/o pay 3/4/19-3/5/19 |
| Latane | Bradley | Lead Educator | CHS | Non-FMLA 3/21/19-4/26/19 |
| Kendra | Busbee | Paraprofessional A | Dudley | Non-FMLA w/o pay 3/21/19-3/22/19 |
| Sharon | Johnson | Paraprofessional A, Pre-K | Catto | Non-FMLA w/o pay 4/1/19-4/16/19 |
| Ilymaani | Jones | Teacher, SPED-PSD | ECDC | Non-FMLA 4/3/19-4/17/19; Non-FMLA w/o pay 4/18/19-5/28/19 |
| Theodore | Munz | Teacher, HS English / LAL | WWHS | Non-FMLA 2/25/19-3/5/19; Non-FMLA w/o pay 3/6/19-3/12/19 |
| Tanya | Redd | Custodian C | R.T. Cream | Non-FMLA w/o pay 3/28/19-4/22/19 |
| Angelica | Shaw | Teacher, Sped-ICR | Sharp | Non-FMLA 5/17/19-5/27/19 |

O. Approval to Return – (20)

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 |
|------------|-----------|----------------------------------|------------|----------------------|
| Charlene | Aboyme | Teacher, HS Math | Pride | 3/6/2019 |
| Kendra | Busbee | Paraprofessional A, Pre-K | Dudley | 3/23/2019 |
| Tarshia | Cooke | Teacher, Pre-K | Veterans | 4/4/2019 |
| Kimberly | Daniels | Paraprofessional A | H.B Wilson | 2/26/2019 |
| Patricia | Futch | Clerk | H.B Wilson | 3/19/19 |
| Lisa | Hackett | Paraprofessional A, Kindergarten | R.T. Cream | 4/15/2019 |
| Dawn | Johnson | Teacher, MS Math | BPLA MS | 3/31/2019 |
| Sharon | Johnson | Paraprofessional A, Pre-K | Catto | 4/17/2019 |

| | | | | |
|----------|---------------|----------------------------|----------------|-----------|
| Cynthia | King | Guidance Counselor | Cramer | 3/26/2019 |
| Sharon | Laddey | Teacher, Health / PE | CAMVA | 4/2/2019 |
| Gloria | Martinez-Vega | Principal | Dudley | 4/12/2019 |
| Dwight | Moore | Custodian C | Sharp | 3/25/2019 |
| Diane | Mroz | Teacher, Elementary | Cooper's Poynt | 3/18/2019 |
| Theodore | Munz | Teacher, HS English / LAL | WWHS | 3/13/2019 |
| Frank | Penick | Teacher, HS Social Studies | Sharp | 11/6/2018 |
| Laura | Puma | Teacher, Music | Yorkship | 4/1/2019 |
| Darby | Ronee | Teacher, Elementary | Davis | 3/4/2019 |
| Kay | Soltero | Social Worker | ECDC | 4/1/2019 |
| Tia | Taylor | PIRT | Central Office | 3/22/2019 |
| Yolanda | Williams | Coordinator | Central Office | 3/25/2019 |

P. Rescissions – (No items at this time)

Q. Corrections – (7)

1. On the December 2018 DTLR Report Aurora Denson, Staffing, Specialist is listed on pg. 6 section G. Terminations; however, Ms. Denson should be listed in section FF: Non-Renewals as shown below.

Non-Renewal of Staff Serving in Non-Certificated Positions (1)

| Eff. Date | First Name | Last Name | Current Position |
|-----------|------------|-----------|----------------------|
| 12/7/2018 | Aurora | Denson | Specialist, Staffing |

2. On the March 2019 DTLR Report, Gregory Foster, Teacher, Health / PE is listed on pg. 4, section F. Retirements with an effective date of 6/30/2019; however, Mr. Foster will retire at a later date as shown below.

| Effective Date | First Name | Last Name | Current Title | Current Location | Years of Service |
|----------------|------------|-----------|----------------------|------------------|------------------|
| 10/30/2020 | Gregory | Foster | Teacher, Health / PE | BPLA HS | 21.08 |

3. On the February 2019 DTLR Report, Christopher Gaffney is listed on pg. 3, section A. Appointments, as having a certification of CE 1001 – Elementary School Teacher in Grades K-6; however, the correct certification is as shown below.

| Eff. Date | First Name | Last Name | Certification | Title | Account # | Salary |
|-----------|-------------|-----------|--|-------------------------|---------------------------|-------------|
| 2/4/2019 | Christopher | Gaffney | CEAS 1630 Teacher of Physical Education | Teacher, Health / PE | 15-140-100- 101-300-05 | \$54,887.00 |

4. On the October 2018 DTLR Report, James Grimes, Custodian C is listed on pg. 8, section M. Leaves of Absences as FMLA 9/4/18-9/5/18; FMLA w/o pay 9/6/18-11/30/18; Non-FMLA w/o pay 11/31/18-3/29/19; however, the leave for Mr. Grimes is as shown below.

| First Name | Last Name | Position Title | Location | LOA Dates |
|------------|-----------|----------------|----------|---|
| James | Grimes | Custodian C | McGraw | FMLA w/o pay 9/21/18- 11/24/18; Non-FMLA w/o pay 11/25/18-3/28/19 |

5. On the February 2019 DTLR Report, Kyra Jones-Terrell, Teacher, Elementary is listed on pg. 7, section N. Personal Leaves as Non-FMLA 2/22/19-5/27/19; however, the leave for Ms. Jones-Terrell should be as shown below.

| First Name | Last Name | Position Title | Location | LOA Dates |
|------------|---------------|---------------------|----------|---|
| Kyra | Jones-Terrell | Teacher, Elementary | Yorkship | Non-FMLA 2/11/19-2/18/19; Non-FMLA w/o pay 2/19/10-5/14/19 |

6. On the March 2019 DTLR Report Tanya Redd, Custodian C is listed on pg. 7 section M. Leave of Absences as FMLA 2/26/19-3/27/19; however, the leave for Ms. Redd should be as shown below:

| First Name | Last Name | Position Title | Location | LOA Dates |
|------------|-----------|----------------|------------|--|
| Tanya | Redd | Custodian C | R.T. Cream | FMLA 2/26/19-3/25/19; FMLA w/o pay 3/26/19-3/27/19 |

7. On the March 2019 DTLR Report Santina Upshaw, Teacher, Fashion is listed on pg. 4 section F: Retirements as having 13.8 years of service; however, Ms. Upshaw's years of service are as shown below.

| Eff. Date | First Name | Last Name | Current Title | Current Location | Years of Service |
|-----------|------------|-----------|------------------|------------------|------------------|
| 7/1/2019 | Santina | Upshaw | Teacher, Fashion | CAMVA | 14.3 |

R. Recalls – (No items at this time)

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

T. Death Notices – (1)

1. It is with great sorrow that we inform you of the passing of staff member Ms. Watina Kennedy, Teacher, SPED-ICR at Brimm Medical Arts High School; which occurred on Thursday, April 25, 2019. Ms. Kennedy served our students and District well for 28 years.

U. Special Compensation – (No Items at this time)

V. Seasonal Coaches – (2)

It is recommended permission be granted for the following coaches to be paid for the 2018-2019 School Year:

| First Name | Last Name | Location | Amount | Title |
|------------|-----------|----------|----------|-------------------------|
| Elizabeth | Aron | Davis | \$407.00 | Volley Ball Asst. Coach |
| David | Fudala | Davis | \$717.00 | Volley Ball Head Coach |

W. Salary Advancements/Stipends – (1)

It is recommended that the salary advancement for the individuals below be approved for the 2018-2019 school year.

| Eff. Date | First Name | Last Name | Position Title | Location | New Salary | Previous Salary |
|-----------|------------|-----------|---------------------|----------|-------------|-----------------|
| 9/1/2018 | Helen | Ferrante | Teacher, Elementary | Yorkship | \$71,003.00 | \$69,003.00 |

- 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 – (Non-Tenured) – (No items at this time)
- FF. Non-Renewals – (Non-Tenured) – (No items at this time)
- GG. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time)
- HH. Abolishment/ Elimination of Positions – (No items at this time)
- II. Staff Reduction of Force – (No items at this time)
- JJ. Demotion – (No items at this time)
- KK. Reassignment – (No items at this time)
- LL. Terminations with Reassignment – (No items at this time)
- MM. School Placements – 2018–2019 – (No items at this time)
- NN. Hearing Decisions – (No items at this time)

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

CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY

APRIL 2019

| | |
|--------------------|-----------------|
| GENERAL LIST | \$ 3,627,859.62 |
| FOOD SERVICE LIST | \$ 24,949.27 |
| STUDENT ACTIVITIES | \$ 1,355.00 |
| HAND CHECKS - AP | \$ 3,552,958.64 |
| HAND CHECKS - ST | \$ 432.52 |
| <hr/> | |
| TOTAL | \$ 7,207,555.05 |
| <hr/> | |


Assistant Business Administrator

Date

04/24/2019

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 |
|--------|------------------------|----------------|---------------------------|----------|----------|-----|-------------------------|-----------|
| 000990 | 360 TRANSLATION 278992 | | Board Approved Resolution | 03/18/19 | 03/18/19 | GEN | DS 11-000-216-632000-00 | 11,549.04 |
| 000990 | 360 TRANSLATION 281621 | | Board Approved Resolution | 04/01/19 | 04/01/19 | GEN | DS 11-000-216-632000-00 | 12,331.14 |

PE Name: 360 TRANSLATIONS INTERNATIONAL Totals:

Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 23,880.18 Total: 23,880.18

| | | | | | | | | |
|--------|----------------------|--|---------------------------|----------|----------|-----|-------------------------|----------|
| 000991 | A1 UNIFORM CITY 3871 | | SCHOOL UNIFORMS FOR CAMDE | 04/10/19 | 04/10/19 | GEN | DS 20-235-200-660000-00 | 1,802.00 |
| 000991 | A1 UNIFORM CITY 3872 | | ACCEPT CONTRACT WITH A-1 | 04/10/19 | 04/10/19 | GEN | DS 11-800-330-660000-00 | 672.00 |

PE Name: A1 UNIFORM CITY Totals:

Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 2,474.00 Total: 2,474.00

| | | | | | | | | |
|--------|-------------------------|--|---------------------------|----------|----------|-----|-------------------------|--------|
| 000839 | ACCU STAFFING S 5198624 | | BUSINESS OFFICE | 01/07/19 | 01/07/19 | GEN | DS 11-000-251-634000-00 | 583.12 |
| 000839 | ACCU STAFFING S 5198624 | | BUSINESS OFFICE (ANALYTIC | 01/07/19 | 01/07/19 | GEN | DS 11-000-251-634000-00 | 538.67 |
| 000839 | ACCU STAFFING S 5201707 | | School Based Youth Servic | 02/11/19 | 02/11/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5201708 | | Temporary Administrative | 02/11/19 | 02/11/19 | GEN | DS 20-455-200-639000-00 | 202.29 |
| 000839 | ACCU STAFFING S 5201709 | | Temporary Administrative | 02/11/19 | 02/11/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5201710 | | Temporary Administrative | 02/11/19 | 02/11/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5201938 | | School Based Youth Servic | 02/18/19 | 02/18/19 | GEN | DS 20-455-200-639000-00 | 91.95 |
| 000839 | ACCU STAFFING S 5201939 | | School Based Youth Servic | 02/18/19 | 02/18/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5201940 | | School Based Youth Servic | 02/18/19 | 02/18/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5201941 | | Temporary Administrative | 02/18/19 | 02/18/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5202102 | | Temporary Administrative | 02/18/19 | 02/18/19 | GEN | DS 20-455-200-639000-00 | 147.12 |
| 000839 | ACCU STAFFING S 5202214 | | Temporary Administrative | 02/18/19 | 02/18/19 | GEN | DS 20-455-200-639000-00 | 137.93 |
| 000839 | ACCU STAFFING S 5202437 | | BUSINESS OFFICE | 02/25/19 | 02/25/19 | GEN | DS 11-000-251-634000-00 | 441.36 |
| 000839 | ACCU STAFFING S 5202438 | | School Based Youth Servic | 02/25/19 | 02/25/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5202439 | | Temporary Administrative | 02/25/19 | 02/25/19 | GEN | DS 20-455-200-639000-00 | 73.56 |
| 000839 | ACCU STAFFING S 5202440 | | Temporary Administrative | 02/25/19 | 02/25/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5202441 | | School Based Youth Servic | 02/25/19 | 02/25/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5202442 | | Temporary Administrative | 02/25/19 | 02/25/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5202543 | | Temporary Administrative | 02/25/19 | 02/25/19 | GEN | DS 20-455-200-639000-00 | 533.31 |
| 000839 | ACCU STAFFING S 5202870 | | BUSINESS OFFICE | 03/04/19 | 03/04/19 | GEN | DS 11-000-251-634000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5202871 | | School Based Youth Servic | 03/04/19 | 03/04/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5202872 | | Temporary Administrative | 03/04/19 | 03/04/19 | GEN | DS 20-455-200-639000-00 | 147.12 |
| 000839 | ACCU STAFFING S 5202873 | | School Based Youth Servic | 03/04/19 | 03/04/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5202874 | | Temporary Administrative | 03/04/19 | 03/04/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5202875 | | Temporary Administrative | 03/04/19 | 03/04/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5203317 | | BUSINESS OFFICE | 03/11/19 | 03/11/19 | GEN | DS 11-000-251-634000-00 | 735.60 |
| 000839 | ACCU STAFFING S 5203318 | | School Based Youth Servic | 03/11/19 | 03/11/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5203319 | | Temporary Administrative | 03/11/19 | 03/11/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5203320 | | Temporary Administrative | 03/11/19 | 03/11/19 | GEN | DS 20-455-200-639000-00 | 202.29 |
| 000839 | ACCU STAFFING S 5203321 | | School Based Youth Servic | 03/11/19 | 03/11/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5203322 | | Temporary Administrative | 03/11/19 | 03/11/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5203323 | | Temporary Administrative | 03/11/19 | 03/11/19 | GEN | DS 20-455-200-639000-00 | 193.09 |
| 000839 | ACCU STAFFING S 5203433 | | Temporary Administrative | 03/11/19 | 03/11/19 | GEN | DS 20-455-200-639000-00 | 202.29 |
| 000839 | ACCU STAFFING S 5203737 | | BUSINESS OFFICE | 03/18/19 | 03/18/19 | GEN | DS 11-000-251-634000-00 | 717.21 |
| 000839 | ACCU STAFFING S 5203738 | | School Based Youth Servic | 03/18/19 | 03/18/19 | GEN | DS 20-455-200-639000-00 | 147.12 |
| 000839 | ACCU STAFFING S 5203739 | | Temporary Administrative | 03/18/19 | 03/18/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5203740 | | Temporary Administrative | 03/18/19 | 03/18/19 | GEN | DS 20-455-200-639000-00 | 220.68 |

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 |
|---|------------------------------|----------------|----------------------------|----------|----------|-----|-------------------------|-----------|
| 000839 | ACCU STAFFING S 5203741 | | School Based Youth Service | 03/18/19 | 03/18/19 | GEN | DS 20-455-200-639000-00 | 147.12 |
| 000839 | ACCU STAFFING S 5203742 | | Temporary Administrative | 03/18/19 | 03/18/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5203743 | | Temporary Administrative | 03/18/19 | 03/18/19 | GEN | DS 20-455-200-639000-00 | 147.12 |
| 000839 | ACCU STAFFING S 5204100 | | BUSINESS OFFICE | 03/25/19 | 03/25/19 | GEN | DS 11-000-251-634000-00 | 735.60 |
| 000839 | ACCU STAFFING S 5204101 | | School Based Youth Service | 03/25/19 | 03/25/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204102 | | Temporary Administrative | 03/25/19 | 03/25/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204103 | | Temporary Administrative | 03/25/19 | 03/25/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204135 | | Temporary Administrative | 03/25/19 | 03/25/19 | GEN | DS 20-455-200-639000-00 | 73.56 |
| 000839 | ACCU STAFFING S 5204397 | | School Based Youth Service | 04/01/19 | 04/01/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204399 | | Temporary Administrative | 04/01/19 | 04/01/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204400 | | Temporary Administrative | 04/01/19 | 04/01/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204401 | | Temporary Administrative | 04/01/19 | 04/01/19 | GEN | DS 20-455-200-639000-00 | 73.56 |
| 000839 | ACCU STAFFING S 5204403 | | Temporary Administrative | 04/01/19 | 04/01/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204404 | | Temporary Administrative | 04/01/19 | 04/01/19 | GEN | DS 20-455-200-639000-00 | 202.29 |
| 000839 | ACCU STAFFING S 5204563 | | BUSINESS OFFICE | 04/01/19 | 04/01/19 | GEN | DS 11-000-251-634000-00 | 441.36 |
| 000839 | ACCU STAFFING S 5204942 | | BUSINESS OFFICE | 04/08/19 | 04/08/19 | GEN | DS 11-000-251-634000-00 | 441.36 |
| 000839 | ACCU STAFFING S 5204943 | | School Based Youth Service | 04/08/19 | 04/08/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204944 | | Temporary Administrative | 04/08/19 | 04/08/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204945 | | Temporary Administrative | 04/08/19 | 04/08/19 | GEN | DS 20-455-200-639000-00 | 220.68 |
| 000839 | ACCU STAFFING S 5204946 | | Temporary Administrative | 04/08/19 | 04/08/19 | GEN | DS 20-455-200-639000-00 | 73.56 |
| PE Name: ACCU STAFFING SERVICES Totals: | | | | | | | | 14,491.32 |
| Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: | | | | | | | | 14,491.32 |
| 000934 | ACCURATE LANGUA 19-3599 | | RFP CBOE 57-17 for Transl | 03/16/19 | 03/16/19 | GEN | DS 20-252-200-630000-00 | 1,509.74 |
| 000934 | ACCURATE LANGUA 19-3697 | | RFP CBOE 57-17 for Transl | 03/27/19 | 03/27/19 | GEN | DS 20-252-200-630000-00 | 494.66 |
| PE Name: ACCURATE LANGUAGE SERVICES, LL Totals: | | | | | | | | 2,004.40 |
| Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: | | | | | | | | 2,004.40 |
| 001057 | ADAMS GUTIERREZ 8865 | | APPOINT ADAMS GUTIERREZ & | 03/14/19 | 03/14/19 | GEN | DS 11-000-230-633100-00 | 136.00 |
| 001057 | ADAMS GUTIERREZ 8941 | | APPOINT ADAMS GUTIERREZ & | 04/09/19 | 04/09/19 | GEN | DS 11-000-230-633100-00 | 1,646.00 |
| PE Name: ADAMS GUTIERREZ & LATTIBOUDERE Totals: | | | | | | | | 1,782.00 |
| Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: | | | | | | | | 1,782.00 |
| 002366 | ADVANCE STORES 5468903195928 | | District Wide Auto Suppli | 01/31/19 | 01/31/19 | GEN | DS 11-000-262-661000-00 | 193.68 |
| 002366 | ADVANCE STORES 5468903596073 | | District Wide Auto Suppli | 02/04/19 | 02/04/19 | GEN | DS 11-000-262-661000-00 | 28.28 |
| 002366 | ADVANCE STORES 5468903596089 | | District Wide Auto Suppli | 02/04/19 | 02/04/19 | GEN | DS 11-000-262-661000-00 | 589.00 |
| 002366 | ADVANCE STORES 5468904296394 | | District Wide Auto Suppli | 02/11/19 | 02/11/19 | GEN | DS 11-000-262-661000-00 | 151.39 |
| 002366 | ADVANCE STORES 5468904396427 | | District Wide Auto Suppli | 02/12/19 | 02/12/19 | GEN | DS 11-000-262-661000-00 | 26.42 |
| 002366 | ADVANCE STORES 5468904396436 | | District Wide Auto Suppli | 02/12/19 | 02/12/19 | GEN | DS 11-000-262-661000-00 | 132.54 |
| PE Name: ADVANCE STORES COMPANY, INCORP Totals: | | | | | | | | 1,121.31 |
| Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: | | | | | | | | 1,121.31 |
| 000985 | ADVANCE SYSTEMS 64319 | | RENEW CONTRACT WITH MITRE | 02/28/19 | 02/28/19 | GEN | DS 11-000-251-633000-00 | 995.00 |

SORT: PE Name

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|--|---------------------------------|----------------|---------------------------|------------|-------------|-----|----|----------------------|------------|
| 000985 | ADVANCE SYSTEMS AMERICA INC. | 64336 | RENEW CONTRACT WITH MITRE | 03/06/19 | 03/06/19 | GEN | DS | 11-000-251-633000-00 | 4,338.00 |
| PE Name: ADVANCE SYSTEMS AMERICA INC. Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 5,333.00 | 5,333.00 |
| 002329 AFRICAN AMERICA 10389532 Field trip: 5/23/2019 | | | | | | | | | |
| 002329 | AFRICAN AMERICA 10389532 | | Group Tour-Gt Adult | 01/30/19 | 01/30/19 | GEN | DS | 15-190-100-680000-33 | 630.00 |
| PE Name: AFRICAN AMERICAN MUSEUM IN PHI Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | | 0.00 Duty: | 0.00 Disc: | 77.00 Dist: | | | 718.00 | 641.00 |
| 000596 ALL STAR AWARDS 7085 Quote 1/31/18 | | | | | | | | | |
| 000596 | ALL STAR AWARDS 7085 | | Supplies/Matls | 07/18/18 | 07/18/18 | GEN | DS | 15-402-100-660000-30 | 648.00 |
| PE Name: ALL STAR AWARDS & TROPHIES Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,440.00 | 1,440.00 |
| 000671 AMERICAN EAGLE 136455 BALANCE SPANISH - CLASSROOM SUPPL | | | | | | | | | |
| 000671 | AMERICAN EAGLE 136455 BALANCE | | SPANISH - POSTERS/CHARTS/ | 01/25/19 | 01/25/19 | GEN | DS | 15-190-100-661000-30 | 67.18 |
| 000671 | AMERICAN EAGLE 136455 BALANCE | | SPANISH - BOOKS/READERS, | 01/25/19 | 01/25/19 | GEN | DS | 15-190-100-661000-30 | 24.52 |
| 000671 | AMERICAN EAGLE 136455 BALANCE | | SPANISH - POSTERS, SPANIS | 01/25/19 | 01/25/19 | GEN | DS | 15-190-100-661000-30 | 70.56 |
| PE Name: AMERICAN EAGLE CO. INC. Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 307.86 | 307.86 |
| 001073 ARCHBISHOP DAMI 2019/ADS-6 TUITION & RELATED SERVICE | | | | | | | | | |
| 001073 | ARCHBISHOP DAMI APRIL2019/ADS6 | | Board Approved July 2018 | 03/01/19 | 03/01/19 | GEN | DS | 11-000-100-656600-00 | 81,337.20 |
| 001073 | ARCHBISHOP DAMI FEB 2019/ADS5 | | Board Approved July 2018 | 04/01/19 | 04/01/19 | GEN | DS | 11-000-100-656600-00 | 65,069.76 |
| 001073 | ARCHBISHOP DAMI FEB2019/CREDIT5 | | Board Approved July 2018 | 02/01/19 | 02/01/19 | GEN | DS | 11-000-100-656600-00 | 73,203.48 |
| PE Name: ARCHBISHOP DAMIANO SCHOOL Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 215,543.58 | 215,543.58 |
| 001103 ARCHWAY PROGRAM ACPI92019 Board Approved Tuition Re | | | | | | | | | |
| 001103 | ARCHWAY PROGRAM ARCH FEB2019 | | Board Approved June 2018 | 01/09/19 | 01/09/19 | GEN | DS | 11-000-100-656600-00 | 60,892.40 |
| 001103 | ARCHWAY PROGRAM AWC32019 | | Board Approved Tuition Re | 02/15/19 | 02/15/19 | GEN | DS | 11-000-100-656600-00 | 25,609.48 |
| 001103 | ARCHWAY PROGRAM AWLS-412019 | | Board Approved Tuition Re | 03/15/19 | 03/15/19 | GEN | DS | 11-000-100-656600-00 | 31,635.24 |
| 001103 | ARCHWAY PROGRAM AWUS-412019 | | Board Approved Tuition Re | 04/01/19 | 04/01/19 | GEN | DS | 11-000-100-656600-00 | 46,847.68 |
| 001103 | ARCHWAY PROGRAM AWUS-122019 | | Board Approved Tuition Re | 04/01/19 | 04/01/19 | GEN | DS | 11-000-100-656600-00 | 66,815.36 |
| 001103 | ARCHWAY PROGRAM CL352019 | | Board Approved Tuition Re | 01/12/19 | 01/12/19 | GEN | DS | 11-000-100-656600-00 | 34,385.48 |
| 001103 | ARCHWAY PROGRAM HP352019 | | Board Approved Tuition Re | 03/05/19 | 03/05/19 | GEN | DS | 11-000-100-656600-00 | 765.00 |
| 001103 | ARCHWAY PROGRAM LOWER/FEB2019 | | Board Approved Tuition Re | 03/05/19 | 03/05/19 | GEN | DS | 11-000-100-656600-00 | 765.00 |
| 001103 | ARCHWAY PROGRAM LOWER/MAY 2019 | | Board Approved Tuition Re | 05/01/19 | 05/01/19 | GEN | DS | 11-000-100-656600-00 | 61,487.58 |
| 001103 | ARCHWAY PROGRAM LS352019 | | Board Approved Tuition Re | 03/05/19 | 03/05/19 | GEN | DS | 11-000-100-656600-00 | 765.00 |
| 001103 | ARCHWAY PROGRAM UPPER MAY 2019 | | Board Approved Tuition Re | 05/01/19 | 05/01/19 | GEN | DS | 11-000-100-656600-00 | 87,695.16 |
| 001103 | ARCHWAY PROGRAM UPPERFEB/2019 | | Board Approved June 2018 | 02/15/19 | 02/15/19 | GEN | DS | 20-252-100-650000-00 | -6,053.94 |

| 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 | |
| 001103 | ARCHWAY PROGRAM | UPPERFEB/2019E | Board Approved June 2018 | 02/15/19 | 02/15/19 | GEN | DS 20-252-100-650000-00 | -3,780.00 | |
| PE Name: ARCHWAY PROGRAM INC. Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 407,919.44 | Total: | 407,919.44 |
| 000903 | AT & T | 0303651471001MAR | Long Distance Service pr | 03/21/19 | 03/21/19 | GEN | DS 11-000-230-653000-00 | 194.42 | |
| PE Name: AT & T Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 194.42 | Total: | 194.42 |
| 000997 | BANCROFT | 022019 | Board Approved July 2018 | 01/02/19 | 01/02/19 | GEN | DS 11-000-100-656600-00 | 59,244.32 | |
| 000997 | BANCROFT | 3805 | Board Approved July 2018 | 01/02/19 | 01/02/19 | GEN | DS 11-000-100-656600-00 | 5,223.24 | |
| 000997 | BANCROFT | 8/0319 | Board Approved July 2018 | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656600-00 | 69,699.20 | |
| 000997 | BANCROFT | D#0319 | Board Approved July 2018 | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656600-00 | 5,803.60 | |
| PE Name: BANCROFT Totals: | | | | | | | | | |
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| 001024 | BARTON & COONEY 97057 | | Camden Big Picture Learni | 02/13/19 | 02/13/19 | GEN | DS 20-239-100-661000-00 | 1,000.00 | |
| 001024 | BARTON & COONEY 97057 | | Veterans | 02/13/19 | 02/13/19 | GEN | DS 20-239-100-661000-00 | 3,000.00 | |
| 001024 | BARTON & COONEY 97057 | | Coopers Poynt | 02/13/19 | 02/13/19 | GEN | DS 20-239-100-661000-00 | 1,000.00 | |
| 001024 | BARTON & COONEY 97057 | | Cramer School | 02/13/19 | 02/13/19 | GEN | DS 20-239-100-661000-00 | 624.31 | |
| 001024 | BARTON & COONEY 97057 | | Davis | 02/13/19 | 02/13/19 | GEN | DS 20-239-100-661000-00 | 1,000.00 | |
| 001024 | BARTON & COONEY 97057 | | Dudley | 02/13/19 | 02/13/19 | GEN | DS 20-239-100-661000-00 | 1,000.00 | |
| 001024 | BARTON & COONEY 97057 | | H.B. Wilson | 02/13/19 | 02/13/19 | GEN | DS 20-239-100-661000-00 | 2,500.00 | |
| 001024 | BARTON & COONEY 97057 | | Yorkship | 02/13/19 | 02/13/19 | GEN | DS 20-239-100-661000-00 | 1,000.00 | |
| 001024 | BARTON & COONEY 97057 | | Cream | 02/13/19 | 02/13/19 | GEN | DS 20-239-100-661000-00 | 1,000.00 | |
| 001024 | BARTON & COONEY 97057 | | Creative Arts Morgan Vill | 02/13/19 | 02/13/19 | GEN | DS 15-000-100-661000-00 | 1,000.00 | |
| 001024 | BARTON & COONEY 97057 | | Sharp | 02/13/19 | 02/13/19 | GEN | DS 15-000-100-661000-00 | 1,000.00 | |
| 001024 | BARTON & COONEY 97057 | | Wiggins | 02/13/19 | 02/13/19 | GEN | DS 15-000-100-661000-00 | 1,000.00 | |
| 001024 | BARTON & COONEY 97057 | | Catto | 02/13/19 | 02/13/19 | GEN | DS 15-000-100-661000-00 | 1,000.00 | |
| PE Name: BARTON & COONEY LLC Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 16,124.31 | Total: | 16,124.31 |
| 001053 | BAYADA HOME HEA | 14319338 | Nursing services (6 hours | 02/21/19 | 02/21/19 | GEN | DS 15-000-213-630000-10 | 330.00 | |
| PE Name: BAYADA HOME HEALTHCARE INC Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 330.00 | Total: | 330.00 |
| 002415 | BERGEN TRACK AS WWHS ENTRE FEE | | Indoor Track Entry Fee Ea | 02/19/19 | 02/19/19 | GEN | DS 15-402-100-660000-30 | 60.00 | |
| 002415 | BERGEN TRACK AS WWHS ENTRE FEE | | Indoor Track Entry Fee Ea | 02/19/19 | 02/19/19 | GEN | DS 15-402-100-660000-30 | 20.00 | |
| PE Name: BERGEN TRACK ASSOCIATION Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 80.00 | Total: | 80.00 |

SORT: PE Name

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount |
|---|-----------------|----------------|---------------------------|------------|----------|-----|-------------------------|-----------|
| 000979 | BERLIN TWP. BOA | CC-05012019 | Board Approved Resolution | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656200-00 | 7,017.09 |
| 000979 | BERLIN TWP. BOA | CC-06012019 | Board Approved Resolution | 05/01/19 | 05/01/19 | GEN | DS 11-000-100-656200-00 | 7,017.09 |
| PE Name: BERLIN TWP. BOARD OF EDUCATION Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | 14,034.18 | 14,034.18 |
| 000924 | BIG PICTURE COM | CBOE 03012019 | On-site professional deve | 03/01/19 | 03/01/19 | GEN | DS 15-000-223-632000-30 | 1,850.00 |
| 000924 | BIG PICTURE COM | CBOE 03012019 | Principal attendance a an | 03/01/19 | 03/01/19 | GEN | DS 15-000-223-632000-30 | 2,500.00 |
| 000924 | BIG PICTURE COM | CBOE 11062018 | On-site professional deve | 11/06/18 | 11/06/18 | GEN | DS 15-000-223-632000-30 | 1,850.00 |
| 000924 | BIG PICTURE COM | CBOE 11062018 | Principal attendance a an | 11/06/18 | 11/06/18 | GEN | DS 15-000-223-632000-30 | 2,500.00 |
| PE Name: BIG PICTURE COMPANY Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | 8,700.00 | 8,700.00 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 24149-1134 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 13.47 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 24146-3460 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 12.75 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 03232-9000 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 7.14 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 10011-1008-25 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 170.50 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 10209-1019 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 68.98 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 57330-1002 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 62.76 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 57330-4114 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 8.45 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 57323-1075 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 5.67 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 02916-1106 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 15.90 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-4003 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 1.05 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-1103 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 1.26 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-5053 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 1.05 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-3003 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 1.05 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-3053 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 1.05 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-4503 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 1.05 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-7363 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 1.05 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-8003 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 1.05 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-2003 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 0.42 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63201-2983 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 25.28 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 65208-1005 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 20.88 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 61006-5060 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 8.70 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 61006-8002 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 3.48 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 61006-8142 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 4.15 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 60712-0000 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 7.71 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 63014-2021 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 21.42 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 64209-1020 | 03/21/19 | 03/21/19 | GEN | DS 20-280-100-660000-00 | 34.49 |
| 000493 | BLICK ART MATER | 1298546 | ITEM #: 10209-1019 | 10/17/18 | 10/17/18 | GEN | DS 20-280-100-660000-00 | 4.38 |
| 000493 | BLICK ART MATER | 350011 | ITEM #: 11403-2033 | 10/17/18 | 10/17/18 | GEN | DS 20-280-100-660000-00 | 1.38 |
| 000493 | BLICK ART MATER | 350011 | ITEM #: 22220-2021-12 | 10/17/18 | 10/17/18 | GEN | DS 20-280-100-660000-00 | 15.88 |
| 000493 | BLICK ART MATER | 350011 | ITEM #: 33214-1002 | 10/17/18 | 10/17/18 | GEN | DS 20-280-100-660000-00 | 1.32 |
| 000493 | BLICK ART MATER | 350011 | ITEM #: 21504-2002-25 | 10/17/18 | 10/17/18 | GEN | DS 20-280-100-660000-00 | |
| PE Name: BLICK ART MATERIALS Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | 524.98 | 524.98 |

| 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 | |
| 000927 | BLOCK LINE SYST 13693271 | | Dedicated Service Agreeeme | 03/01/19 | 03/01/19 | GEN | DS 11-000-230-653000-00 | 2,791.91 | |
| 000927 | BLOCK LINE SYST 13699700 | | Dedicated Service Agreeeme | 04/01/19 | 04/01/19 | GEN | DS 11-000-230-653000-00 | 2,938.19 | |
| PE Name: BLOCK LINE SYSTEMS LLC | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 5,730.10 | Total: | 5,730.10 |
| 001046 | BONNIE BRAE | 2019-02 | Board Approved Tuition 20 | 02/28/19 | 02/28/19 | GEN | DS 11-000-100-656600-00 | 5,390.00 | |
| PE Name: BONNIE BRAE | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 5,390.00 | Total: | 5,390.00 |
| 001041 | BOWMAN & COMPAN 83739 | | TO APPOINT BOWMAN AND COM | 03/20/19 | 03/20/19 | GEN | DS 11-000-230-633200-00 | 50,000.00 | |
| PE Name: BOWMAN & COMPANY LLP | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 50,000.00 | Total: | 50,000.00 |
| 003766 | BOYS & GIRLS CL 273 | | PAYMENT TO COVER ALL UTIL | 04/16/19 | 04/16/19 | GEN | DS 11-000-262-630000-00 | 1,113.60 | |
| 003766 | BOYS & GIRLS CL 274 | | PAYMENT TO COVER ALL UTIL | 04/16/19 | 04/16/19 | GEN | DS 11-000-262-630000-00 | 704.00 | |
| PE Name: BOYS & GIRLS CLUB OF PARKSIDE, | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,817.60 | Total: | 1,817.60 |
| 001079 | BROOKFIELD SCHO 0000297-IN | | ACCEPT CONTRACT WITH BROO | 03/12/19 | 03/12/19 | GEN | DS 11-150-100-632000-00 | 360.00 | |
| 001079 | BROOKFIELD SCHO 000302-IN | | ACCEPT CONTRACT WITH BROO | 03/12/19 | 03/12/19 | GEN | DS 11-150-100-632000-00 | 288.00 | |
| 001079 | BROOKFIELD SCHO 000320-IN | | ACCEPT CONTRACT WITH BROO | 03/26/19 | 03/26/19 | GEN | DS 11-150-100-632000-00 | 252.00 | |
| 001079 | BROOKFIELD SCHO 000823-IN | | ACCEPT CONTRACT WITH BROO | 03/12/19 | 03/12/19 | GEN | DS 11-150-100-632000-00 | 288.00 | |
| 001079 | BROOKFIELD SCHO 000824-IN | | ACCEPT CONTRACT WITH BROO | 03/12/19 | 03/12/19 | GEN | DS 11-150-100-632000-00 | 216.00 | |
| 001079 | BROOKFIELD SCHO 000825-IN | | ACCEPT CONTRACT WITH BROO | 03/29/19 | 03/29/19 | GEN | DS 11-150-100-632000-00 | 792.00 | |
| 001079 | BROOKFIELD SCHO 0001988-IN | | ACCEPT CONTRACT WITH BROO | 03/21/19 | 03/21/19 | GEN | DS 11-150-100-632000-00 | 648.00 | |
| 001079 | BROOKFIELD SCHO 0001992-IN | | ACCEPT CONTRACT WITH BROO | 03/29/19 | 03/29/19 | GEN | DS 11-150-100-632000-00 | 504.00 | |
| 001079 | BROOKFIELD SCHO 0001993-IN | | ACCEPT CONTRACT WITH BROO | 03/29/19 | 03/29/19 | GEN | DS 11-150-100-632000-00 | 792.00 | |
| 001079 | BROOKFIELD SCHO 0002532-IN | | Board Approved August 201 | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656600-00 | 6,094.00 | |
| 001079 | BROOKFIELD SCHO 0002539IN | | Board Approved August 201 | 05/01/19 | 05/01/19 | GEN | DS 11-000-100-656600-00 | 6,094.00 | |
| 001079 | BROOKFIELD SCHO 0010769-IN | | Board Approved August 201 | 05/01/19 | 05/01/19 | GEN | DS 11-000-100-656600-00 | 44,352.00 | |
| 001079 | BROOKFIELD SCHO 0010833IN | | Board Approved August 201 | 05/01/19 | 05/01/19 | GEN | DS 11-150-100-632000-00 | 40.00 | |
| 001079 | BROOKFIELD SCHO 0012181-IN | BAL | ACCEPT CONTRACT WITH BROO | 02/28/19 | 02/28/19 | GEN | DS 11-150-100-632000-00 | 288.00 | |
| 001079 | BROOKFIELD SCHO 0012224-IN | | ACCEPT CONTRACT WITH BROO | 03/12/19 | 03/12/19 | GEN | DS 11-150-100-632000-00 | 684.00 | |
| 001079 | BROOKFIELD SCHO 0012333-IN | | ACCEPT CONTRACT WITH BROO | 03/26/19 | 03/26/19 | GEN | DS 11-150-100-632000-00 | 17,940.00 | |
| 001079 | BROOKFIELD SCHO 0013440-IN | | Board Approved August 201 | 01/02/19 | 01/02/19 | GEN | DS 11-000-100-656600-00 | 14,352.00 | |
| 001079 | BROOKFIELD SCHO 0013615-IN | | Board Approved July 2018 | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656600-00 | | |
| PE Name: BROOKFIELD SCHOOLS | | Totals: | | | | | | | |
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SORT: PE Name

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

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| 001072 | BROWN & CONNERY | 233710 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 595.00 |
| 001072 | BROWN & CONNERY | 233711 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 105.00 |
| 001072 | BROWN & CONNERY | 233714 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 717.50 |
| 001072 | BROWN & CONNERY | 233716 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 5,643.00 |
| 001072 | BROWN & CONNERY | 233717 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 542.50 |
| 001072 | BROWN & CONNERY | 233718 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 140.00 |
| 001072 | BROWN & CONNERY | 233720 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 2,030.00 |
| 001072 | BROWN & CONNERY | 233723 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 1,575.00 |
| 001072 | BROWN & CONNERY | 233724 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 87.50 |
| 001072 | BROWN & CONNERY | 233727 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 1,050.00 |
| 001072 | BROWN & CONNERY | 233729 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 35.00 |
| 001072 | BROWN & CONNERY | 233732 | LABOR ATTORNEY FOR THE | 20 | 04/17/19 | 04/17/19 | GEN DS 11-000-230-633100-00 | 8,833.45 |
| PE Name: BROWN & CONNERY LLP Totals: | | | | | | | | 21,353.95 |
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| 001085 | BURLINGTON CO S | 19E-0498 | Purchase of services for | 02/19/19 | 02/19/19 | 02/19/19 | GEN DS 11-000-216-632000-00 | 480.00 |
| 001085 | BURLINGTON CO S | 19E-0580 | Purchase of services for | 03/18/19 | 03/18/19 | 03/18/19 | GEN DS 11-000-216-632000-00 | 288.00 |
| 001085 | BURLINGTON CO S | CCITY-LD-190315 | Purchase of services for | 03/28/19 | 03/28/19 | 03/28/19 | GEN DS 11-000-216-632000-00 | 220.00 |
| 001085 | BURLINGTON CO S | CCITY-PSY-190315 | Purchase of services for | 03/28/19 | 03/28/19 | 03/28/19 | GEN DS 11-000-216-632000-00 | 220.00 |
| 001085 | BURLINGTON CO S | CCITY-SP-190315 | Purchase of services for | 03/28/19 | 03/28/19 | 03/28/19 | GEN DS 11-000-216-632000-00 | 235.00 |
| 001085 | BURLINGTON CO S | CCITY-TCH-190228 | Purchase of services for | 03/14/19 | 03/14/19 | 03/14/19 | GEN DS 11-000-216-632000-00 | 640.00 |
| 001085 | BURLINGTON CO S | CCITY-TCH-190315 | Purchase of services for | 03/28/19 | 03/28/19 | 03/28/19 | GEN DS 11-000-216-632000-00 | 720.00 |
| 001085 | BURLINGTON CO S | CCITY-TOD-190228 | Purchase of services for | 03/14/19 | 03/14/19 | 03/14/19 | GEN DS 11-000-216-632000-00 | 2,580.00 |
| 001085 | BURLINGTON CO S | CCITY-TOD-190315 | Purchase of services for | 03/28/19 | 03/28/19 | 03/28/19 | GEN DS 11-000-216-632000-00 | 3,900.00 |
| 001085 | BURLINGTON CO S | CCITYLD190315 | Purchase of services for | 04/05/19 | 04/05/19 | 04/05/19 | GEN DS 11-000-216-632000-00 | 220.00 |
| 001085 | BURLINGTON CO S | CCITYPSY190315 | Purchase of services for | 04/05/19 | 04/05/19 | 04/05/19 | GEN DS 11-000-216-632000-00 | 220.00 |
| 001085 | BURLINGTON CO S | CCITYSPI903015 | Purchase of services for | 04/05/19 | 04/05/19 | 04/05/19 | GEN DS 11-000-216-632000-00 | 235.00 |
| 001085 | BURLINGTON CO S | CCITYTCH190315 | Purchase of services for | 04/05/19 | 04/05/19 | 04/05/19 | GEN DS 11-000-216-632000-00 | 720.00 |
| 001085 | BURLINGTON CO S | CCITYTOD190315 | Purchase of services for | 04/05/19 | 04/05/19 | 04/05/19 | GEN DS 11-000-216-632000-00 | 3,900.00 |
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| 003773 | C&c LIFT TRUCK | 00393706 | District Wide Forklift Re | 02/27/19 | 02/27/19 | 02/27/19 | GEN DS 11-000-262-642000-00 | 91.75 |
| 003773 | C&c LIFT TRUCK | 00393924 | District Wide Forklift Re | 02/28/19 | 02/28/19 | 02/28/19 | GEN DS 11-000-262-642000-00 | 326.50 |
| PE Name: C&c LIFT TRUCK INC Totals: | | | | | | | | 418.25 |
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| 000885 | CAMDEN CENTER F | SBYSP3-19.1 | CHS | 04/01/19 | 04/01/19 | 04/01/19 | GEN DS 20-455-200-639000-00 | 9,818.33 |
| 000885 | CAMDEN CENTER F | SBYSP3-19.1 | WWHS | 04/01/19 | 04/01/19 | 04/01/19 | GEN DS 20-455-200-639000-00 | 9,304.25 |
| 000885 | CAMDEN CENTER F | SBYSP3-19.1 | WWHS | 04/01/19 | 04/01/19 | 04/01/19 | GEN DS 20-455-200-639000-00 | 1,760.17 |
| 000885 | CAMDEN CENTER F | SBYSP3-19.1 | BPLA - Middle(Hatch) | 04/01/19 | 04/01/19 | 04/01/19 | GEN DS 20-455-200-639000-00 | 12,135.25 |
| 000885 | CAMDEN CENTER F | SBYSP3-19.1 | CAMVA | 04/01/19 | 04/01/19 | 04/01/19 | GEN DS 20-455-200-639000-00 | 11,498.83 |
| 000885 | CAMDEN CENTER F | SBYSP3-19.1 | Veterans | 04/01/19 | 04/01/19 | 04/01/19 | GEN DS 20-455-200-639000-00 | 12,135.17 |
| 000885 | CAMDEN CENTER F | SBYSP3-19.1 | Cooper's Poynt | 04/01/19 | 04/01/19 | 04/01/19 | GEN DS 20-455-200-639000-00 | 7,365.33 |
| 000885 | CAMDEN CENTER F | SBYSP3-19.1 | Davis | 04/01/19 | 04/01/19 | 04/01/19 | GEN DS 20-455-200-639000-00 | 16,025.25 |

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| PE Name: CAMDEN CENTER FOR YOUTH DEVELO | | | | | | | | | |
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| Total: 80,042.58 | | | | | | | | | |
| 000742 CAMDEN COUNTY C AR105018 Fall 2018 - MUS-101/Colle 04/02/19 04/02/19 GEN DS 20-235-100-630000-00 9,000.00 | | | | | | | | | |
| PE Name: CAMDEN COUNTY COLLEGE | | | | | | | | | |
| Tax: | 0.00 | Chrg: | 0.00 | Duty: | 0.00 | Disc: | 0.00 | Dist: | 9,000.00 |
| Total: 9,000.00 | | | | | | | | | |
| 000906 CAMDEN COUNTY P 1552 Camden Couth Metro Police 02/12/19 02/12/19 GEN DS 11-000-266-630000-00 2,850.00 | | | | | | | | | |
| 000906 | CAMDEN COUNTY P 1576 | | Camden Couth Metro Police | 02/26/19 | 02/26/19 | GEN | DS | 11-000-266-630000-00 | 2,435.00 |
| 000906 | CAMDEN COUNTY P 1593 | | Camden Couth Metro Police | 04/09/19 | 04/09/19 | GEN | DS | 11-000-266-630000-00 | 2,737.50 |
| 000906 | CAMDEN COUNTY P 1595 | | Camden Couth Metro Police | 04/17/19 | 04/17/19 | GEN | DS | 11-000-266-630000-00 | 1,720.00 |
| PE Name: CAMDEN COUNTY POLICE DEPARTMENT | | | | | | | | | |
| Tax: | 0.00 | Chrg: | 0.00 | Duty: | 0.00 | Disc: | 0.00 | Dist: | 9,742.50 |
| Total: 9,742.50 | | | | | | | | | |
| 001106 CAMDEN COUNTY T TUITION MAR19 TUITION RATE FOR HIGH SCH 02/28/19 02/28/19 GEN DS 11-000-100-656300-00 232,267.30 | | | | | | | | | |
| PE Name: CAMDEN COUNTY TECHNICAL SCHOOL | | | | | | | | | |
| Tax: | 0.00 | Chrg: | 0.00 | Duty: | 0.00 | Disc: | 0.00 | Dist: | 232,267.30 |
| Total: 232,267.30 | | | | | | | | | |
| 001247 CAMDEN ENROLLME 03-07-2019 Authorization of the Camd 03/07/19 03/07/19 GEN DS 11-000-211-630000-00 7,500.00 | | | | | | | | | |
| PE Name: CAMDEN ENROLLMENT, INC. | | | | | | | | | |
| Tax: | 0.00 | Chrg: | 0.00 | Duty: | 0.00 | Disc: | 0.00 | Dist: | 7,500.00 |
| Total: 7,500.00 | | | | | | | | | |
| 001336 CAMDEN'S CHARTER 10 LEASE PAYMENT FOR THE USE 04/01/19 04/01/19 GEN DS 11-000-251-644100-00 50,000.00 | | | | | | | | | |
| PE Name: CAMDEN'S CHARTER SCHOOL NETWORK | | | | | | | | | |
| Tax: | 0.00 | Chrg: | 0.00 | Duty: | 0.00 | Disc: | 0.00 | Dist: | 50,000.00 |
| Total: 50,000.00 | | | | | | | | | |
| 000928 CAROLINA BIOLOG 50597174 RI 840656 1 KT CHEMISTRY KIT 02/18/19 02/18/19 GEN DS 15-000-211-660000-33 49.45 | | | | | | | | | |
| 000928 | CAROLINA BIOLOG 50597174 RI | | 6983101 1 KT OWL PELLETS, | 02/18/19 | 02/18/19 | GEN | DS | 15-000-211-660000-33 | 37.85 |
| 000928 | CAROLINA BIOLOG 50599818 RI | | 142388 1 EA AQUARIA & SUP | 02/19/19 | 02/19/19 | GEN | DS | 15-000-211-660000-33 | 39.60 |
| PE Name: CAROLINA BIOLOGICAL SUPPLY CO | | | | | | | | | |
| Tax: | 0.00 | Chrg: | 0.00 | Duty: | 0.00 | Disc: | 0.00 | Dist: | 126.90 |
| Total: 126.90 | | | | | | | | | |
| 000669 CASCADE SCHOOL 06337 BSSPLS1-ELEMENTARY TEACH 11/07/18 11/07/18 GEN DS 20-218-100-660000-00 2.74 | | | | | | | | | |
| 000669 | CASCADE SCHOOL 06337 | | LLMRY928-ART SUPPLIES, Ma | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 4.20 |
| 000669 | CASCADE SCHOOL 07024 | | ITEM#BSSHG45210 ART SUPPL | 11/14/18 | 11/14/18 | GEN | DS | 20-218-100-660000-00 | 12.84 |
| 000669 | CASCADE SCHOOL 07645 | | ITEM#015745 TAPE,665 TAP | 11/26/18 | 11/26/18 | GEN | DS | 20-218-100-660000-00 | 9.50 |
| 000669 | CASCADE SCHOOL 07645 | | ITEM#CAS023078 ELEMENTAR | 11/26/18 | 11/26/18 | GEN | DS | 20-218-100-660000-00 | 10.49 |

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| 000669 | CASCADE SCHOOL | 07645 | ITEM#CAS025838 TAPE 4973 | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 3.80 | |
| 000669 | CASCADE SCHOOL | 07645 | ITEM#CAS032207 TAPE 3M V | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 5.85 | |
| 000669 | CASCADE SCHOOL | 07645 | ITEM#168756 ELEMENTARY T | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 14.52 | |
| PE Name: CASCADE SCHOOL SUPPLIES Totals: | | | | | | | | | |
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| 003234 | CASCADE SCHOOL | 00050 | 9"x11 1/2" POUCHES, VENDO | 10/09/18 | 10/09/18 | GEN | DS 15-000-100-661000-10 | 9.14 | |
| PE Name: CASCADE SCHOOL SUPPLIES, INC. Totals: | | | | | | | | | |
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| 000911 | CDI COMPUTERS (| 721076 | 91952 DELL PA-12 AC ADAPT | 02/20/19 | 02/20/19 | GEN | DS 15-190-100-661000-10 | 1,560.00 | |
| 000911 | CDI COMPUTERS (| 721076 | 220851 NCPA CONTRACT#01-4 | 02/20/19 | 02/20/19 | GEN | DS 15-190-100-661000-10 | 0.00 | |
| 000911 | CDI COMPUTERS (| 721076 | SHIPPING | 02/20/19 | 02/20/19 | GEN | DS 15-190-100-661000-10 | 65.00 | |
| PE Name: CDI COMPUTERS (US) CORP Totals: | | | | | | | | | |
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| 000801 | CDW COMPUTER CE | RCM1179 | 4244736-Canon PowerShot E | 02/13/19 | 02/13/19 | GEN | DS 20-218-100-660000-00 | 228.62 | |
| 000801 | CDW COMPUTER CE | RCV2382 | 4563793-SanDisk Extreme P | 02/14/19 | 02/14/19 | GEN | DS 20-218-100-660000-00 | 31.60 | |
| 000801 | CDW COMPUTER CE | RCZ3779 | 2137075-Canon PSC3200 - c | 02/15/19 | 02/15/19 | GEN | DS 20-218-100-660000-00 | 23.43 | |
| PE Name: CDW COMPUTER CENTER INC. Totals: | | | | | | | | | |
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| 000916 | CDW GOVERNMENT | RLV1114 | CDW# 4566297 - Otterbox d | 03/13/19 | 03/13/19 | GEN | DS 20-453-200-650000-00 | 3,744.50 | |
| 000916 | CDW GOVERNMENT | RLZ2931 | CDW# 3555390 - Avid FV-06 | 03/14/19 | 03/14/19 | GEN | DS 20-453-200-650000-00 | 610.40 | |
| PE Name: CDW GOVERNMENT INC. Totals: | | | | | | | | | |
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| 003239 | CHARLES J. BECK | 1578335-IN | 1622C-CARPET CHLDN REC 5 | 10/03/18 | 10/03/18 | GEN | DS 20-218-100-660000-00 | 224.38 | |
| 003239 | CHARLES J. BECK | 1578335-IN | PADS,NOTEBOOKS,INDEX CARD | 10/03/18 | 10/03/18 | GEN | DS 20-218-100-660000-00 | 29.30 | |
| 003239 | CHARLES J. BECK | 1578335-IN | ART SUPPLIES, SUPER BRIGHT | 10/03/18 | 10/03/18 | GEN | DS 20-218-100-660000-00 | 32.20 | |
| 003239 | CHARLES J. BECK | 1585338-IN | 957391-MATH EVERY DAY BOO | 11/02/18 | 11/02/18 | GEN | DS 20-218-100-660000-00 | 33.17 | |
| 003239 | CHARLES J. BECK | 1585338-IN | G2004-ACTIVITY, COLORED G | 11/02/18 | 11/02/18 | GEN | DS 20-218-100-660000-00 | 25.07 | |
| 003239 | CHARLES J. BECK | 1585338-IN | LER0153-ACTIVITY, (CO)CLA | 11/02/18 | 11/02/18 | GEN | DS 20-218-100-660000-00 | 26.39 | |
| 003239 | CHARLES J. BECK | 1585338-IN | LER0252-ELEMENTARY TEACHI | 11/02/18 | 11/02/18 | GEN | DS 20-218-100-660000-00 | 5.54 | |
| 003239 | CHARLES J. BECK | 1585338-IN | LER0411-ELEMENTARY TEACHI | 11/02/18 | 11/02/18 | GEN | DS 20-218-100-660000-00 | 18.46 | |
| 003239 | CHARLES J. BECK | 1585338-IN | LER15135-(CO)SINGLE SIDED | 11/02/18 | 11/02/18 | GEN | DS 20-218-100-660000-00 | 23.31 | |
| 003239 | CHARLES J. BECK | 1585338-IN | LP024MK-CLASSROOM ORGANIZ | 11/02/18 | 11/02/18 | GEN | DS 20-218-100-660000-00 | 26.39 | |
| 003239 | CHARLES J. BECK | 1585338-IN | UB24-UNIT BRICKS-24 PC SE | 11/02/18 | 11/02/18 | GEN | DS 20-218-100-660000-00 | 90.63 | |
| 003239 | CHARLES J. BECK | 1589200-IN | CD858001-PORTABLE VISUAL | 12/03/18 | 12/03/18 | GEN | DS 20-218-100-660000-00 | 16.54 | |
| 003239 | CHARLES J. BECK | 1589208-IN | LER2824-ACTIVITY, STEM SI | 12/03/18 | 12/03/18 | GEN | DS 20-218-100-660000-00 | 27.71 | |
| 003239 | CHARLES J. BECK | 1595885-IN | 3407-ASSORTED PAPER, NEWS | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 4.30 | |

| Codes: 11,12,13,15,20,30 ; Status: DS | | | | | | | | | |
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| 003239 | | CHARLES J. BECK | 1595885-IN | 4718-ASSORTED PAPER, (CO) | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 40.30 |
| 003239 | | CHARLES J. BECK | 1595885-IN | HG5836-ART SUPPLIES, 12" | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 14.78 |
| 003239 | | CHARLES J. BECK | 1595885-IN | LER0745-CLASSROOM ACTIVIT | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 18.46 |
| 003239 | | CHARLES J. BECK | 1595885-IN | LER3372-ELEMENTARY TEACHI | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 21.11 |
| 003239 | | CHARLES J. BECK | 1595885-IN | LER3806-CLASSROOM ORGANIZ | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 35.18 |
| 003239 | | CHARLES J. BECK | 1595885-IN | LER6800-ELEMENTARY TEACHI | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 46.19 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC6103-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 1.94 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC6403-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 1.94 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC6603-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC6703-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 1.94 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC6803-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC7003-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC7103-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC7203-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC7503-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 1.94 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC7603-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC7703-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC8003-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC8103-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 1.94 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC8403-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 1.94 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC8703-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1595885-IN | PC9103-CONSTRUCTION PAPER | 01/25/19 | 01/25/19 | GEN | DS 20-218-100-660000-00 | 0.97 |
| 003239 | | CHARLES J. BECK | 1598278-IN | Item#S8424-B Mobile Mite | 02/11/19 | 02/11/19 | GEN | DS 20-218-100-660000-00 | 227.03 |
| 003239 | | CHARLES J. BECK | 1598278-IN | W6440-(0193JC) 5-SECT COA | 02/14/19 | 02/14/19 | GEN | DS 20-218-100-660000-00 | 488.39 |
| 003239 | | CHARLES J. BECK | 1599036-IN | BSS212000-BUILD A BRIDGE | 02/15/19 | 02/15/19 | GEN | DS 20-218-100-660000-00 | 136.39 |
| 003239 | | CHARLES J. BECK | 1599036-IN | EAL7-GIANT FISHING 1-20 | 02/15/19 | 02/15/19 | GEN | DS 20-218-100-660000-00 | 82.71 |
| 003239 | | CHARLES J. BECK | 1599036-IN | G6230-CLASSROOM ACTIVITY- | 02/15/19 | 02/15/19 | GEN | DS 20-218-100-660000-00 | 55.11 |
| 003239 | | CHARLES J. BECK | 1599036-IN | LER0260-(COL)INK N LEARN | 02/15/19 | 02/15/19 | GEN | DS 20-218-100-660000-00 | 32.55 |
| 003239 | | CHARLES J. BECK | 1599036-IN | TCR5614-PENNANTS CHLKBRD | 02/15/19 | 02/15/19 | GEN | DS 20-218-100-660000-00 | 12.05 |
| 003239 | | CHARLES J. BECK | 1601295-IN | 2687JC-NEAT-N-TRIM LOCKER | 03/05/19 | 03/05/19 | GEN | DS 20-218-100-660000-00 | 1,259.98 |
| 003239 | | CHARLES J. BECK | 1601295-IN | Discount - \$151.20 | 03/05/19 | 03/05/19 | GEN | DS 20-218-100-660000-00 | -151.20 |

PE Name: CHARLES J. BECKER & BRO./BECKE Totals: 2,934.73 Total: 2,934.73
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

000895 CHERRY HILL PUB 9V0160 Blanket PO for 2018-2019 02/05/19 02/05/19 GEN DS 11-000-100-656100-00 1,627.71
000895 CHERRY HILL PUB 9V0188 Blanket PO for 2018-2019 03/04/19 03/04/19 GEN DS 11-000-100-656100-00 1,395.18

PE Name: CHERRY HILL PUBLIC SCHOOLS Totals: 3,022.89 Total: 3,022.89
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

000620 CHRISTOPHER COL NOV.-JAN 15,2019 The Anointed News Journal 01/15/19 01/15/19 GEN DS 11-000-251-633000-00 1,800.00

PE Name: CHRISTOPHER COLLINS/ANOINTED N Totals: 1,800.00 Total: 1,800.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

000909 CITY OF CAMDEN 2019-01 Shared Services between t 01/23/19 01/23/19 GEN DS 11-000-263-661000-00 319.51

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 |
|--------|----------------|----------------|---------------------------|----------|----------|-----|-------------------------|--------|
| 000909 | CITY OF CAMDEN | 2019-02 | Shared Services between t | 03/20/19 | 03/20/19 | GEN | DS 11-000-263-661000-00 | 798.77 |
| 000909 | CITY OF CAMDEN | 2019-03 | Shared Services between t | 03/28/19 | 03/28/19 | GEN | DS 11-000-263-661000-00 | 716.88 |
| 000909 | CITY OF CAMDEN | 2019-04 | Shared Services between t | 03/28/19 | 03/28/19 | GEN | DS 11-000-263-661000-00 | 172.05 |

PE Name: CITY OF CAMDEN Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,007.21 Total: 2,007.21
Tax: 0.00 Chrg:

001256 CLAIMS RESOLUTI 310-019-004 WORKERS' COMPENSATION CLA 09/26/18 09/26/18 GEN DS 11-000-291-626000-00 7,491.66

PE Name: CLAIMS RESOLUTION CORPORATION, Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,491.66 Total: 7,491.66
Tax: 0.00 Chrg:

| | | | | | | | |
|--------|----------------------------|---------------------------|----------|----------|-----|-------------------------|--------|
| 000783 | COLLEGE ENTRANC EA86089353 | Brimm Medical Arts High S | 03/12/19 | 03/12/19 | GEN | DS 15-190-100-632000-00 | 525.60 |
| 000783 | COLLEGE ENTRANC EA86089353 | Camden High | 03/12/19 | 03/12/19 | GEN | DS 20-239-100-632000-00 | 525.60 |
| 000783 | COLLEGE ENTRANC EA86089353 | Woodrow Wilson High Schoo | 03/12/19 | 03/12/19 | GEN | DS 20-239-100-632000-00 | 525.60 |
| 000783 | COLLEGE ENTRANC EA86089353 | Camden Big Picture Learni | 03/12/19 | 03/12/19 | GEN | DS 20-239-100-632000-00 | 525.60 |
| 000783 | COLLEGE ENTRANC EA86089353 | Creative Arts Morgan Vill | 03/12/19 | 03/12/19 | GEN | DS 20-239-100-632000-00 | 525.60 |

PE Name: COLLEGE ENTRANCE EXAMINATION B Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,628.00 Total: 2,628.00
Tax: 0.00 Chrg:

| | | | | | | | |
|--------|--------------------------------|---------------------------|----------|----------|-----|-------------------------|-----------|
| 001016 | COLLINGSWOOD BO 1500026 | Board Resolution No 356 - | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656200-00 | 14,999.00 |
| 001016 | COLLINGSWOOD BO 1600093 | Board Resolution No 356 - | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656200-00 | 15,082.00 |
| 001016 | COLLINGSWOOD BO 1700403 | Board Resolution No 356 - | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656200-00 | 11,106.00 |
| 001016 | COLLINGSWOOD BO 1800090 | Board Resolution No 356 - | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656200-00 | 7,466.40 |
| 001016 | COLLINGSWOOD BO 1800093 | Board Resolution No 356 - | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656200-00 | 22,399.20 |
| 001016 | COLLINGSWOOD BO 1800104 | Board Resolution No 356 - | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656200-00 | 144.00 |
| 001016 | COLLINGSWOOD BO 19-00074AMJ | Board Approved Tuition Re | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656200-00 | 7,863.30 |
| 001016 | COLLINGSWOOD BO 19-00075AMJ | Board Approved Tuition Re | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656200-00 | 7,863.30 |
| 001016 | COLLINGSWOOD BO 19-00077AMJ | Board Approved Tuition Re | 06/01/19 | 06/01/19 | GEN | DS 11-000-100-656200-00 | 6,744.00 |
| 001016 | COLLINGSWOOD BO 19-00143AMJ | Board Approved Tuition Re | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656200-00 | 6,313.50 |
| 001016 | COLLINGSWOOD BO 19-00144AMJ | Board Approved Tuition Re | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656200-00 | 6,313.50 |
| 001016 | COLLINGSWOOD BO 19-00281 | Board Approved August Res | 02/14/19 | 02/14/19 | GEN | DS 11-000-100-656200-00 | 5,786.26 |
| 001016 | COLLINGSWOOD BO BIFF TOURN-CHS | Baseball | 12/12/18 | 12/12/18 | GEN | DS 15-402-100-680000-30 | 300.00 |

PE Name: COLLINGSWOOD BOARD OF EDUCATIO Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 112,380.46 Total: 112,380.46
Tax: 0.00 Chrg:

003760 COMPSYCH EMPLOY 19020614 Employee Assistance Progr 01/15/19 01/15/19 GEN DS 11-000-291-629000-00 1,576.05

PE Name: COMPSYCH EMPLOYEE ASSISTANCE P Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,576.05 Total: 1,576.05
Tax: 0.00 Chrg:

002419 CONCENTRA MEDIC 511524562 Fit for Duty Physical-Lev 03/21/19 03/21/19 GEN DS 11-000-251-633000-00 90.50

PE Name: CONCENTRA MEDICAL CENTERS 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: | | | 90.50 | 90.50 |
| 000376 | CONTRACTOR SERV 26079 | | District Wide Preventive | 12/07/18 | 12/07/18 | GEN | DS 11-000-263-642000-00 | 227.61 |
| 000376 | CONTRACTOR SERV 26083 | | District Wide Preventive | 12/07/18 | 12/07/18 | GEN | DS 11-000-263-642000-00 | 192.89 |
| 000376 | CONTRACTOR SERV 26086 | | District Wide Preventive | 12/07/18 | 12/07/18 | GEN | DS 11-000-263-642000-00 | 141.17 |
| 000376 | CONTRACTOR SERV 27188 | | District Wide Preventive | 01/30/19 | 01/30/19 | GEN | DS 11-000-263-642000-00 | 225.11 |
| 000376 | CONTRACTOR SERV 27189 | | District Wide Preventive | 01/30/19 | 01/30/19 | GEN | DS 11-000-263-642000-00 | 189.67 |
| 000376 | CONTRACTOR SERV 27190 | | District Wide Preventive | 01/30/19 | 01/30/19 | GEN | DS 11-000-263-642000-00 | 193.85 |
| 000376 | CONTRACTOR SERV 27231 | | District Wide Preventive | 01/31/19 | 01/31/19 | GEN | DS 11-000-263-642000-00 | 217.30 |
| 000376 | CONTRACTOR SERV 28386 | | District Wide Snow Blower | 03/25/19 | 03/25/19 | GEN | DS 12-000-262-673000-00 | 10,740.00 |
| 000376 | CONTRACTOR SERV 28420 | | District Wide Preventive | 03/26/19 | 03/26/19 | GEN | DS 11-000-263-642000-00 | 226.02 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 12,353.62 | 12,353.62 |
| 000034 | COOPER HEALTH S 807102M | | Board Approved October 30 | 03/20/19 | 03/20/19 | GEN | DS 11-000-216-632000-00 | 350.00 |
| 000034 | COOPER HEALTH S 80720GA | | Board Approved October 30 | 03/20/19 | 03/20/19 | GEN | DS 11-000-216-632000-00 | 350.00 |
| 000034 | COOPER HEALTH S 80730JR | | Board Approved October 30 | 03/20/19 | 03/20/19 | GEN | DS 11-000-216-632000-00 | 350.00 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,050.00 | 1,050.00 |
| 001003 | COVANTA CAMDEN 221471CAMDN | | District Wide Refuse Tipp | 02/28/19 | 02/28/19 | GEN | DS 11-000-263-642000-00 | 7,050.42 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 7,050.42 | 7,050.42 |
| 001265 | CREATIVE ACHIEV MAR2019BAER | | Board Approved July 2018 | 03/31/19 | 03/31/19 | GEN | DS 11-000-100-656600-00 | 266.61 |
| 001265 | CREATIVE ACHIEV MAR2019BATW | | Board Approved July 2018 | 03/31/19 | 03/31/19 | GEN | DS 11-000-100-656600-00 | 1,973.68 |
| 001265 | CREATIVE ACHIEV MAR45-4820941A | | Board Approved July 2018 | 03/29/19 | 03/29/19 | GEN | DS 11-000-100-656600-00 | 5,848.50 |
| 001265 | CREATIVE ACHIEV MAR45-4820941B | | Board Approved July 2018 | 03/29/19 | 03/29/19 | GEN | DS 11-000-100-656600-00 | 5,848.50 |
| 001265 | CREATIVE ACHIEV MAR45-4820941C | | Board Approved July 2018 | 03/29/19 | 03/29/19 | GEN | DS 11-000-100-656600-00 | 557.00 |
| 001265 | CREATIVE ACHIEV MAR45-4820941D | | Board Approved July 2018 | 03/29/19 | 03/29/19 | GEN | DS 11-000-100-656600-00 | 5,570.00 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 20,064.29 | 20,064.29 |
| 001083 | CRESCENT HILL A 04022019 | | Board Approved July 2018 | 04/02/19 | 04/02/19 | GEN | DS 11-000-100-656600-00 | 22,475.00 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 22,475.00 | 22,475.00 |
| 002480 | DATAATION SYST 0216253-IN | | DS-MM SINGLE LATCH COMPLE | 02/25/19 | 02/25/19 | GEN | DS 15-000-100-661000-30 | 49.50 |
| 002480 | DATAATION SYST 0216253-IN | | DS-MM SINGLE LATCH HOOK A | 02/25/19 | 02/25/19 | GEN | DS 15-000-100-661000-30 | 30.00 |
| 002480 | DATAATION SYST 0216253-IN | | SHIPPING | 02/25/19 | 02/25/19 | GEN | DS 15-000-100-661000-30 | 11.90 |

| SORT: PE Name | | | | | | | | | |
|---|---------------------------------------|------------------|---------------|------------|------------|-----|-------------------------|--------|----------|
| SELECT Fund | Codes: 11,12,13,15,20,30 ; Status: DS | | | | | | | | |
| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount | |
| ===== | | | | | | | | | |
| PE Name: DATAMATION SYSTEMS Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 91.40 | Total: | 91.40 |
| 000777 DECKER, EDMUND MARCH 2019 Chief Medical Physician f 04/03/19 04/03/19 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: | 0.00 Dist: | | 450.00 | Total: | 450.00 |
| 001066 DELL MARKETING 10300900366 Dell Mobile Computing Ca 02/27/19 02/27/19 GEN DS 15-000-221-660000-30 | | | | | | | | | |
| PE Name: DELL MARKETING L.P. A70256 - Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 3,329.97 | Total: | 3,329.97 |
| 000732 DESIGNER T'S 280037 T-Shirts - Small - XLarge 03/14/19 03/14/19 GEN DS 20-455-200-650000-00 | | | | | | | | | |
| 000732 | DESIGNER T'S | 280037 | T-Shirts - 2X | 03/14/19 | 03/14/19 | GEN | DS 20-455-200-650000-00 | | 720.00 |
| 000732 | DESIGNER T'S | 280037 | T-Shirts - 3X | 03/14/19 | 03/14/19 | GEN | DS 20-455-200-650000-00 | | 28.50 |
| PE Name: DESIGNER T'S Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 759.00 | Total: | 759.00 |
| 000834 DISCOVERY BENEF 0000996862-IN Cobra Services Discovery 03/31/19 03/31/19 GEN DS 11-000-291-629000-00 | | | | | | | | | |
| PE Name: DISCOVERY BENEFITS INC. Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 1,018.00 | Total: | 1,018.00 |
| 003820 DOGANIERI, ADRI TRAV SEP-DEC ADO September 2018 12/17/18 12/17/18 GEN DS 20-218-200-658000-00 | | | | | | | | | |
| 003820 | DOGANIERI, ADRI | TRAV SEP-DEC ADO | October 2018 | 12/17/18 | 12/17/18 | GEN | DS 20-218-200-658000-00 | | 36.74 |
| 003820 | DOGANIERI, ADRI | TRAV SEP-DEC ADO | November 2018 | 12/17/18 | 12/17/18 | GEN | DS 20-218-200-658000-00 | | 23.72 |
| 003820 | DOGANIERI, ADRI | TRAV SEP-DEC ADO | December 2018 | 12/17/18 | 12/17/18 | GEN | DS 20-218-200-658000-00 | | 13.73 |
| PE Name: DOGANIERI, ADRIANNE Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 87.30 | Total: | 87.30 |
| 000196 DOYLE-SMITH, VA TRAVEL REIMB VDS Meals (\$64 a day - First 02/22/19 02/22/19 GEN DS 20-274-200-658000-00 | | | | | | | | | |
| PE Name: DOYLE-SMITH, VALAIDA B Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 124.60 | Total: | 124.60 |
| 001235 DS SERVICES OF 16645781 031219 District Wide Bottled Wat 03/12/19 03/12/19 GEN DS 11-000-262-649000-00 | | | | | | | | | |
| PE Name: DS SERVICES OF AMERICA, INC. A Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 9,794.10 | Total: | 9,794.10 |

| 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 | |
| 000886 | DUDE SOLUTIONS | INV-24270 | District Wide Facilities | 03/20/19 | 03/20/19 | GEN | DS 11-000-262-659000-00 | 441.39 | |
| 000886 | DUDE SOLUTIONS | INV-24270 | Increase PO - training on | 03/20/19 | 03/20/19 | GEN | DS 11-000-262-659000-00 | 1,758.61 | |
| PE Name: DUDE SOLUTIONS INC. Totals: | | | | | | | | | 2,200.00 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 2,200.00 | Total: | |
| 001039 | DURAND ACADEMY | 19031310571000 | Board Approved Tuition Re | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656600-00 | 5,666.88 | |
| 001039 | DURAND ACADEMY | 19031310571000A | Board Approved Tuition Re | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656600-00 | 2,720.00 | |
| 001039 | DURAND ACADEMY | 19031310571000B | Board Approved July 2018 | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656600-00 | 5,666.88 | |
| 001039 | DURAND ACADEMY | 19031310571000C | Board Approved July 2018 | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656600-00 | 2,720.00 | |
| 001039 | DURAND ACADEMY | 19031310571000D | Board Approved July 2018 | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656600-00 | 2,720.00 | |
| 001039 | DURAND ACADEMY | 19031310571000E | Board Approved Tuition Re | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656600-00 | 5,666.88 | |
| 001039 | DURAND ACADEMY | 19031311081500 | Board Approved July 2018 | 04/01/19 | 04/01/19 | GEN | DS 11-000-100-656600-00 | 960.00 | |
| PE Name: DURAND ACADEMY & COMMUNITY SER Totals: | | | | | | | | | 26,120.64 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 26,120.64 | Total: | |
| 003626 | Enlightening Em | P1902261 | PROFESSIONAL DEVELOPMENT | 03/05/19 | 03/05/19 | GEN | DS 20-274-200-630000-00 | 4,317.96 | |
| PE Name: Enlightening Empowering Engagi Totals: | | | | | | | | | 4,317.96 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 4,317.96 | Total: | |
| 001035 | EPIC HEALTH SER | 1538289 | RATES: | 03/29/19 | 03/29/19 | GEN | DS 11-000-213-630000-00 | 4,511.25 | |
| 001035 | EPIC HEALTH SER | 1538291 | RATES: | 03/29/19 | 03/29/19 | GEN | DS 11-000-213-630000-00 | 3,678.75 | |
| 001035 | EPIC HEALTH SER | 1538292 | RATES: | 03/29/19 | 03/29/19 | GEN | DS 11-000-213-630000-00 | 4,601.25 | |
| PE Name: EPIC HEALTH SERVICES INC. Totals: | | | | | | | | | 12,791.25 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 12,791.25 | Total: | |
| 000914 | EPLUS | V2206197 | Ent option per IP Channel | 03/21/19 | 03/21/19 | GEN | DS 20-062-200-650000-00 | 4,590.00 | |
| PE Name: EPLUS Totals: | | | | | | | | | 4,590.00 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 4,590.00 | Total: | |
| 003251 | ETA / HAND2MIND | 60141512 | EDS Bid # 8667 | 02/14/19 | 02/14/19 | GEN | DS 15-190-100-661000-10 | 106.20 | |
| 003251 | ETA / HAND2MIND | 60142049 | EDS Bid # 8667 | 02/18/19 | 02/18/19 | GEN | DS 15-190-100-661000-10 | 212.40 | |
| PE Name: ETA / HAND2MIND Totals: | | | | | | | | | 318.60 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 318.60 | Total: | |
| 000802 | EWING TOWNSHIP | 032520191 | Board Approved - January | 03/25/19 | 03/25/19 | GEN | DS 11-000-100-656200-00 | 6,356.22 | |
| PE Name: EWING TOWNSHIP BOARD OF EDUCAT Totals: | | | | | | | | | 6,356.22 |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 6,356.22 | Total: | |

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 |
|---|-----------------|----------------|---------------------------|------------|----------|-----|-------------------------|-----------|
| 003849 | PASTIGE, CHARLE | 02-09-19CF | Payroll | 03/25/19 | 03/25/19 | GEN | DS 15-402-100-680000-30 | 93.00 |
| PE Name: FASTIGE, CHARLES Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 93.00 |
| 003763 | FCR CAMDEN, LLC | 2624-000000858 | District Wide Recycling | 03/31/19 | 03/31/19 | GEN | DS 11-000-262-642000-00 | 1,294.40 |
| 003763 | FCR CAMDEN, LLC | 4624-000000019 | District Wide Recycling | 07/01/18 | 07/01/18 | GEN | DS 11-000-261-642000-00 | 2,988.47 |
| 003763 | FCR CAMDEN, LLC | 4624-000000020 | District Wide Recycling | 07/01/18 | 07/01/18 | GEN | DS 11-000-261-642000-00 | 1,000.99 |
| 003763 | FCR CAMDEN, LLC | 4624-000000021 | District Wide Recycling | 07/01/18 | 03/31/19 | GEN | DS 11-000-261-642000-00 | 2,209.09 |
| PE Name: FCR CAMDEN, LLC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 7,492.95 |
| 001080 | FIBER TECHNOLOG | 275140 | Service for Internet/WAN | 04/01/19 | 04/01/19 | GEN | DS 11-000-252-634000-00 | 56,038.39 |
| 001080 | FIBER TECHNOLOG | 275217 | Service for Internet/WAN | 04/01/19 | 04/01/19 | GEN | DS 11-000-252-634000-00 | 8,673.00 |
| 001080 | FIBER TECHNOLOG | 275262 | Service for Internet/WAN | 04/01/19 | 04/01/19 | GEN | DS 11-000-252-634000-00 | 1,118.11 |
| PE Name: FIBER TECHNOLOGIES NETWORK L.L Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 65,829.50 |
| 000690 | FILE BANK | 0089812 | CONTRACT WITH FILE BANK | T 02/15/19 | 02/15/19 | GEN | DS 11-000-251-633000-00 | 9,059.39 |
| 000690 | FILE BANK | 0090852 | CONTRACT WITH FILE BANK | T 03/15/19 | 03/15/19 | GEN | DS 11-000-251-633000-00 | 9,068.05 |
| 000690 | FILE BANK | 0091235 | CONTRACT WITH FILE BANK | T 03/22/19 | 03/22/19 | GEN | DS 11-000-251-633000-00 | 174.91 |
| 000690 | FILE BANK | 0091510 | CONTRACT WITH FILE BANK | T 03/29/19 | 03/29/19 | GEN | DS 11-000-251-633000-00 | 55.10 |
| 000690 | FILE BANK | 0091610 | CONTRACT WITH FILE BANK | T 04/05/19 | 04/05/19 | GEN | DS 11-000-251-633000-00 | 39.44 |
| 000690 | FILE BANK | 0091948 | CONTRACT WITH FILE BANK | T 04/15/19 | 04/15/19 | GEN | DS 11-000-251-633000-00 | 9,101.24 |
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| 003255 | FISHER SCIENTIF | 7530210 | S04191 2 EACH PENCILS/SHA | 02/04/19 | 02/04/19 | GEN | DS 15-000-211-660000-33 | 2.56 |
| 003255 | FISHER SCIENTIF | 7530210 | S13554 1 PK MIXTURES COMP | 02/04/19 | 02/04/19 | GEN | DS 15-000-211-660000-33 | 8.28 |
| 003255 | FISHER SCIENTIF | 9002330 | S04876 1 EA CHROMOSOMES F | 02/13/19 | 02/13/19 | GEN | DS 15-000-211-660000-33 | 26.57 |
| 003255 | FISHER SCIENTIF | 9002330 | S09023 1 EA GENETICS LEAR | 02/13/19 | 02/13/19 | GEN | DS 15-000-211-660000-33 | 3.28 |
| PE Name: FISHER SCIENTIFIC COMPANY LLC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 40.69 |
| 000681 | FLAGHOUSE INC | P081034001010 | THIS IS AN ED DATA REQUIS | 01/31/19 | 01/31/19 | GEN | DS 20-239-100-660000-10 | 54.99 |
| 000681 | FLAGHOUSE INC | P081034001010 | ITEM CODE:8351 | 01/31/19 | 01/31/19 | GEN | DS 20-239-100-660000-10 | 72.60 |
| PE Name: FLAGHOUSE INC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 127.59 |

| SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS | | | | | | | | | |
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| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
| 001015 | FLORIO PERRUCCI | 162695 | APPOINT FLORIO PERRUCCI S | 04/03/19 | 04/03/19 | GEN | DS | 11-000-230-633100-00 | 1.75 |
| 001015 | FLORIO PERRUCCI | 163113 | APPOINT FLORIO PERRUCCI S | 04/04/19 | 04/04/19 | GEN | DS | 11-000-230-633100-00 | 227.50 |
| 001015 | FLORIO PERRUCCI | 163115 | APPOINT FLORIO PERRUCCI S | 04/04/19 | 04/04/19 | GEN | DS | 11-000-230-633100-00 | 11,616.00 |
| 001015 | FLORIO PERRUCCI | 163240 | APPOINT FLORIO PERRUCCI S | 04/05/19 | 04/05/19 | GEN | DS | 11-000-230-633100-00 | 7,401.31 |
| 001015 | FLORIO PERRUCCI | 163265 | APPOINT FLORIO PERRUCCI S | 04/05/19 | 04/05/19 | GEN | DS | 11-000-230-633100-00 | 297.50 |
| PE Name: FLORIO PERRUCCI STEINHARDT & F Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | | 19,544.06 | 19,544.06 |
| 000949 | FOLLETT SCHOOL | 2337434B | AMSC 2018 United States H | 11/13/18 | 11/13/18 | GEN | DS | 20-453-100-660000-00 | 379.05 |
| 000949 | FOLLETT SCHOOL | 2337434B | Shipping & Handling | 11/13/18 | 11/13/18 | GEN | DS | 20-453-100-660000-00 | 37.90 |
| 000949 | FOLLETT SCHOOL | 2337434C | AMSC 2018 United States H | 11/19/18 | 11/19/18 | GEN | DS | 20-453-100-660000-00 | 353.78 |
| 000949 | FOLLETT SCHOOL | 2337434C | Shipping & Handling | 11/19/18 | 11/19/18 | GEN | DS | 20-453-100-660000-00 | 35.37 |
| 000949 | FOLLETT SCHOOL | 2337434D | AMSC 2018 United States H | 11/20/18 | 11/20/18 | GEN | DS | 20-453-100-660000-00 | 227.43 |
| 000949 | FOLLETT SCHOOL | 2337434D | Shipping & Handling | 11/20/18 | 11/20/18 | GEN | DS | 20-453-100-660000-00 | 22.74 |
| PE Name: FOLLETT SCHOOL SOLUTIONS INC Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | | 1,056.27 | 1,056.27 |
| 000929 | FOOD SERVICES | (5452-000814NB | BREAKFAST PACKAGE #2 | 01/06/19 | 01/06/19 | GEN | DS | 20-235-200-680000-00 | 50.00 |
| 000929 | FOOD SERVICES | (5452-000816NB | 1/10/2019 | 01/16/19 | 01/16/19 | GEN | DS | 20-218-200-632900-00 | 75.00 |
| 000929 | FOOD SERVICES | (5452-000818NB | 1/23/2019 | 01/23/19 | 01/23/19 | GEN | DS | 20-218-200-632900-00 | 75.00 |
| 000929 | FOOD SERVICES | (5452-000819NB | specialty package: Assort | 01/23/19 | 01/23/19 | GEN | DS | 20-235-200-650000-00 | 100.00 |
| 000929 | FOOD SERVICES | (5452-000819NB | party platter: fruit tray | 01/23/19 | 01/23/19 | GEN | DS | 20-235-200-650000-00 | 55.00 |
| 000929 | FOOD SERVICES | (5452-000823NB | Specialty Menu: Chicken A | 01/30/19 | 01/30/19 | GEN | DS | 11-000-251-680000-00 | 50.00 |
| 000929 | FOOD SERVICES | (5452-000823NB | Specialty Menu: Broccoli | 01/30/19 | 01/30/19 | GEN | DS | 11-000-251-680000-00 | 30.00 |
| 000929 | FOOD SERVICES | (5452-000823NB | Specialty Menu: garlic br | 01/30/19 | 01/30/19 | GEN | DS | 11-000-251-680000-00 | 10.00 |
| 000929 | FOOD SERVICES | (5452-000823NB | A la carte: beverages (as | 01/30/19 | 01/30/19 | GEN | DS | 11-000-251-680000-00 | 30.00 |
| 000929 | FOOD SERVICES | (5452-000825NB | DINNER PACKAGE 1: SMOTHER | 01/30/19 | 01/30/19 | GEN | DS | 20-235-200-680000-00 | 1,375.00 |
| 000929 | FOOD SERVICES | (5452-000825NB | ASSORTED COOKIES | 01/30/19 | 01/30/19 | GEN | DS | 20-235-200-680000-00 | 137.50 |
| 000929 | FOOD SERVICES | (5452-000825NB | 125 ROLLS | 01/30/19 | 01/30/19 | GEN | DS | 20-235-200-680000-00 | 62.50 |
| 000929 | FOOD SERVICES | (5452-000827NB | Request Date: 12/04/2018 | 01/30/19 | 01/30/19 | GEN | DS | 20-218-200-632900-00 | 75.00 |
| 000929 | FOOD SERVICES | (5452-000834NB | Request Date: 12/20/2018 | 02/06/19 | 02/06/19 | GEN | DS | 20-218-200-632900-00 | 75.00 |
| 000929 | FOOD SERVICES | (5452-000835NB | Breakfast package #2 | 02/13/19 | 02/13/19 | GEN | DS | 20-235-200-680000-00 | 150.00 |
| 000929 | FOOD SERVICES | (5452-000835NB | Fruit Salad | 02/13/19 | 02/13/19 | GEN | DS | 20-235-200-680000-00 | 45.00 |
| 000929 | FOOD SERVICES | (5452-000840NB | trays: chicken wings | 02/20/19 | 02/20/19 | GEN | DS | 11-000-251-680000-00 | 17.00 |
| 000929 | FOOD SERVICES | (5452-000840NB | trays: baked mac and chee | 02/20/19 | 02/20/19 | GEN | DS | 11-000-251-680000-00 | 19.00 |
| 000929 | FOOD SERVICES | (5452-000840NB | tray of string beans | 02/20/19 | 02/20/19 | GEN | DS | 11-000-251-680000-00 | 16.00 |
| 000929 | FOOD SERVICES | (5452-000840NB | a la carte: beverages (as | 02/20/19 | 02/20/19 | GEN | DS | 11-000-251-680000-00 | 30.00 |
| 000929 | FOOD SERVICES | (5452-000847NB | hot breakfast 1: potatoe | 02/27/19 | 02/27/19 | GEN | DS | 20-235-200-680000-00 | 125.00 |
| 000929 | FOOD SERVICES | (5452-000847NB | A La Carte: Muffins | 02/27/19 | 02/27/19 | GEN | DS | 20-235-200-680000-00 | 37.50 |
| 000929 | FOOD SERVICES | (5452-000868NB | Perfect Attendance Breakf | 03/27/19 | 03/27/19 | GEN | DS | 20-235-200-680000-00 | 195.00 |
| 000929 | FOOD SERVICES | (5452-000870NB | Specialty Menu Italian: | 03/27/19 | 03/27/19 | GEN | DS | 20-235-200-680000-00 | 500.00 |
| PE Name: FOOD SERVICES (ARAMARK CATERIN Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | | 3,334.50 | 3,334.50 |

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 |
|---|-----------------|----------------|---------------------------|------------|----------|-----|-------------------------|-----------|
| 000961 | FORTRESS PROTEC | 294446 | District Wide Routine Mai | 03/15/19 | 03/15/19 | GEN | DS 11-000-262-642000-00 | 160.00 |
| 000961 | FORTRESS PROTEC | 294447 | District Wide Fire Alarm | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 75.00 |
| 000961 | FORTRESS PROTEC | 294450 | District Wide Routine Mai | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 661.97 |
| 000961 | FORTRESS PROTEC | 294452 | District Wide Routine Mai | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 160.00 |
| 000961 | FORTRESS PROTEC | 294457 | District Wide Fire Alarm | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 647.08 |
| 000961 | FORTRESS PROTEC | 294477 | District Wide Fire Alarm | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 225.00 |
| 000961 | FORTRESS PROTEC | 294492 | District Wide Routine Mai | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 320.00 |
| 000961 | FORTRESS PROTEC | 294518 | District Wide Fire Alarm | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 1,050.00 |
| 000961 | FORTRESS PROTEC | 294532 | District Wide Fire Alarm | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 266.87 |
| 000961 | FORTRESS PROTEC | 294556 | District Wide Fire Alarm | 03/28/19 | 03/28/19 | GEN | DS 11-000-262-642000-00 | 998.50 |
| 000961 | FORTRESS PROTEC | 294572 | District Wide Fire Alarm | 03/28/19 | 03/28/19 | GEN | DS 11-000-262-642000-00 | 450.00 |
| 000961 | FORTRESS PROTEC | 294590 | District Wide Routine Mai | 03/28/19 | 03/28/19 | GEN | DS 11-000-262-642000-00 | 80.00 |
| 000961 | FORTRESS PROTEC | 294622 | District Wide Fire Alarm | 03/28/19 | 03/28/19 | GEN | DS 11-000-262-642000-00 | 150.00 |
| 000961 | FORTRESS PROTEC | 294631 | District Wide Routine Mai | 03/28/19 | 03/28/19 | GEN | DS 11-000-262-642000-00 | 80.00 |
| PE Name: FORTRESS PROTECTION LLC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 5,324.42 |
| 001252 | GEMBA SECURITY | GSS-INV-372 | Veterans Middle and R.T. | 03/21/19 | 03/21/19 | GEN | DS 12-000-262-673000-00 | 7,129.00 |
| PE Name: GEMBA SECURITY SOLUTIONS, LLC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 7,129.00 |
| 000325 | GLOGSTER EC INC | INV-0000002951 | District Premium License | 11/28/18 | 11/28/18 | GEN | DS 15-000-221-660000-30 | 331.50 |
| PE Name: GLOGSTER EC INC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 331.50 |
| 001009 | GLOUCESTER CO S | 9V3212 | Board Approved Tuition Re | 02/28/19 | 02/28/19 | GEN | DS 11-000-100-656500-00 | 3,681.86 |
| 001009 | GLOUCESTER CO S | 9V3268 | Board Approved Tuition Re | 02/28/19 | 02/28/19 | GEN | DS 11-000-100-656500-00 | 26,946.36 |
| PE Name: GLOUCESTER CO SPEC SERVS SCH D Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 30,628.22 |
| 003855 | GRADUATION SOLU | INVC243703 | pre-order child matte cap | 03/14/19 | 03/14/19 | GEN | DS 15-190-100-661000-10 | 1,993.75 |
| 003855 | GRADUATION SOLU | INVC243703 | pre-order single color- g | 03/14/19 | 03/14/19 | GEN | DS 15-190-100-661000-10 | 181.25 |
| 003855 | GRADUATION SOLU | INVC243703 | Shipping & Handling | 03/14/19 | 03/14/19 | GEN | DS 15-190-100-661000-10 | 261.31 |
| PE Name: GRADUATION SOLUTIONS DBA GRADU Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 2,436.31 |
| 002553 | GRAINGER | 9085359561 | District Wide Automobile | 02/12/19 | 02/12/19 | GEN | DS 11-000-261-661000-00 | 27.30 |
| 002553 | GRAINGER | 9085885649 | District Wide Automobile | 02/12/19 | 02/12/19 | GEN | DS 11-000-261-661000-00 | 484.23 |
| 002553 | GRAINGER | 9099673692 | District Wide Automobile | 02/26/19 | 02/26/19 | GEN | DS 11-000-261-661000-00 | 686.40 |
| 002553 | GRAINGER | 9132737405 | District Wide Automobile | 04/01/19 | 04/01/19 | GEN | DS 11-000-261-661000-00 | 464.66 |

| 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 | |
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| PE Name: GRAINGER | | Totals: | | | | | | | |
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| ===== | | | | | | | | | |
| 001030 | GREAT MINDS | INV023885 | Order of Eureka Materials | 11/14/18 | 11/14/18 | GEN | DS 20-235-100-660000-00 | | 2,409.85 |
| PE Name: GREAT MINDS | | Totals: | | | | | | | |
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| ===== | | | | | | | | | |
| 003824 | GYM EQUIPMENT R 630 | | WOODROW WILSON HIGH | 04/15/19 | 04/15/19 | GEN | DS 12-000-262-673000-00 | | 9,570.00 |
| PE Name: GYM EQUIPMENT REPAIRS | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 9,570.00 | Total: | 9,570.00 |
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| 001329 | HAINESPORT ENTE 331966 | | Authorization of the Camd | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | | 2,577.60 |
| 001329 | HAINESPORT ENTE 332031 | | Authorization of the Camd | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | | 150.00 |
| 001329 | HAINESPORT ENTE 332146 | | Authorization of the Camd | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | | 317.43 |
| 001329 | HAINESPORT ENTE 332261 | | Authorization of the Camd | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | | 129.79 |
| PE Name: HAINESPORT ENTERPRISES, INC. | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 3,174.82 | Total: | 3,174.82 |
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| 002265 | HAINESPORT ENTE 325446 | | Authorization of the Camd | 02/25/19 | 02/25/19 | GEN | DS 11-000-262-642000-00 | | 1,799.45 |
| 002265 | HAINESPORT ENTE 326473 | | Authorization of the Camd | 11/30/18 | 11/30/18 | GEN | DS 11-000-262-642000-00 | | 2,640.04 |
| 002265 | HAINESPORT ENTE 327246 | | Authorization of the Camd | 10/31/18 | 10/31/18 | GEN | DS 11-000-262-642000-00 | | 1,460.80 |
| 002265 | HAINESPORT ENTE 328060 | | Authorization of the Camd | 11/30/18 | 11/30/18 | GEN | DS 11-000-262-642000-00 | | 1,854.97 |
| 002265 | HAINESPORT ENTE 328114 | | Authorization of the Camd | 11/30/18 | 11/30/18 | GEN | DS 11-000-262-642000-00 | | 580.31 |
| 002265 | HAINESPORT ENTE 328118 | | Authorization of the Camd | 11/30/18 | 11/30/18 | GEN | DS 11-000-262-642000-00 | | 833.36 |
| 002265 | HAINESPORT ENTE 329132 | | Authorization of the Camd | 12/27/18 | 12/27/18 | GEN | DS 11-000-262-642000-00 | | 4,558.74 |
| 002265 | HAINESPORT ENTE 331520 | | Authorization of the Camd | 02/27/19 | 02/27/19 | GEN | DS 11-000-262-642000-00 | | 642.76 |
| 002265 | HAINESPORT ENTE 331721 | | Authorization of the Camd | 02/28/19 | 02/28/19 | GEN | DS 11-000-262-642000-00 | | 2,228.65 |
| 002265 | HAINESPORT ENTE 331722 | | Authorization of the Camd | 02/28/19 | 02/28/19 | GEN | DS 11-000-262-642000-00 | | 169.28 |
| 002265 | HAINESPORT ENTE 332188 | | Authorization of the Camd | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | | 529.96 |
| 002265 | HAINESPORT ENTE 332425 | | Authorization of the Camd | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | | 514.65 |
| PE Name: HAINESPORT ENTERPRISES, INC. | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 17,812.97 | Total: | 17,812.97 |
| ===== | | | | | | | | | |
| 000676 | HARRYS SUPPLY L 77325 | | District Wide Plumbing an | 03/12/19 | 03/12/19 | GEN | DS 11-000-261-661000-00 | | 358.90 |
| 000676 | HARRYS SUPPLY L 77372 | | District Wide Plumbing an | 03/20/19 | 03/20/19 | GEN | DS 11-000-261-661000-00 | | 2,171.90 |
| PE Name: HARRYS SUPPLY LLC DBA HARRYS P | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 2,530.80 | Total: | 2,530.80 |
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| 000738 | HATCH INC. | 0290418 | 908540-ABC Melody Maker | 10/29/18 | 10/29/18 | GEN | DS 20-218-100-660000-00 | | 30.60 |
| 000738 | HATCH INC. | 0290418 | 906552-20"Chilean Rain St | 10/29/18 | 10/29/18 | GEN | DS 20-218-100-660000-00 | | 12.75 |

| SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS | | | | | | | | | |
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| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount | |
| 000738 | HATCH INC. | 0290418 | 907884-Boom Box Cass/CD A | 10/29/18 | 10/29/18 | GEN | DS 20-218-100-660000-00 | 119.00 | |
| 000738 | HATCH INC. | 0290418 | 651132-Classic Book and C | 10/29/18 | 10/29/18 | GEN | DS 20-218-100-660000-00 | 73.10 | |
| 000738 | HATCH INC. | 0292470 | 903395-Page E125-Music & | 02/26/19 | 02/26/19 | GEN | DS 20-218-100-660000-00 | 28.05 | |
| 000738 | HATCH INC. | 0292470 | 100417-Page E021-Baby Lov | 02/26/19 | 02/26/19 | GEN | DS 20-218-100-660000-00 | 7.65 | |
| 000738 | HATCH INC. | 0292470 | 100904-Page E042/E126-Chi | 02/26/19 | 02/26/19 | GEN | DS 20-218-100-660000-00 | 19.55 | |
| 000738 | HATCH INC. | 0292470 | 300020-Page E126-Motown D | 02/26/19 | 02/26/19 | GEN | DS 20-218-100-660000-00 | 19.55 | |
| 000738 | HATCH INC. | 0292470 | 310071-Page E042/E126-All | 02/26/19 | 02/26/19 | GEN | DS 20-218-100-660000-00 | 19.55 | |
| 000738 | HATCH INC. | B092740 | 908507-Page - E007-Table | 03/11/19 | 03/11/19 | GEN | DS 20-218-100-660000-00 | 91.80 | |
| PE Name: HATCH INC. Totals: | | | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 421.60 | Total: | 421.60 |
| Tax: 0.00 Chrg: | | | | | | | | | |
| 000970 | HEALTHCARE CONS | 665530-1 | ACCEPT CONTRACT WITH HEAL | 03/14/19 | 03/14/19 | GEN | DS 11-000-213-630000-00 | 1,080.00 | |
| 000970 | HEALTHCARE CONS | 665531-1 | ACCEPT CONTRACT WITH HEAL | 03/14/19 | 03/14/19 | GEN | DS 11-000-213-630000-00 | 360.00 | |
| 000970 | HEALTHCARE CONS | 665554-1 | ACCEPT CONTRACT WITH HEAL | 03/19/19 | 03/19/19 | GEN | DS 11-000-213-630000-00 | 1,800.00 | |
| 000970 | HEALTHCARE CONS | 669003-1 | ACCEPT CONTRACT WITH HEAL | 03/25/19 | 03/25/19 | GEN | DS 11-000-213-630000-00 | 1,440.00 | |
| 000970 | HEALTHCARE CONS | 670585-1 | ACCEPT CONTRACT WITH HEAL | 03/29/19 | 03/29/19 | GEN | DS 11-000-213-630000-00 | 1,800.00 | |
| PE Name: HEALTHCARE CONSULTANTS INC Totals: | | | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 6,480.00 | Total: | 6,480.00 |
| Tax: 0.00 Chrg: | | | | | | | | | |
| 003263 | HENRY SCHEIN, I | 59088012 | TISSUES, Kleenex Lotion F | 11/06/18 | 11/06/18 | GEN | DS 15-000-240-660000-10 | 14.76 | |
| 003263 | HENRY SCHEIN, I | 59088012 | ALCOHOL/ALCOHOL PADS, BD | 11/06/18 | 11/06/18 | GEN | DS 15-000-240-660000-10 | 3.80 | |
| 003263 | HENRY SCHEIN, I | 59088012 | SCISSOR, SCISSORS BANDAGE | 11/06/18 | 11/06/18 | GEN | DS 15-000-240-660000-10 | 1.47 | |
| 003263 | HENRY SCHEIN, I | 59088012 | EYEDROPS, REFRESH PLUS TE | 11/06/18 | 11/06/18 | GEN | DS 15-000-240-660000-10 | 21.16 | |
| 003263 | HENRY SCHEIN, I | 59088012 | HAND SANITIZER, PURELL PU | 11/06/18 | 11/06/18 | GEN | DS 15-000-240-660000-10 | 18.57 | |
| 003263 | HENRY SCHEIN, I | 59831084 | EDS00128-ADHESIVE BANDAGE | 11/30/18 | 11/30/18 | GEN | DS 20-218-200-660000-00 | 10.02 | |
| 003263 | HENRY SCHEIN, I | 59831084 | SH27541-GAUZE/SPONGES, SC | 11/30/18 | 11/30/18 | GEN | DS 20-218-200-660000-00 | 25.40 | |
| 003263 | HENRY SCHEIN, I | 59831084 | SHM61637-NEBULIZERS/NEBUL | 11/30/18 | 11/30/18 | GEN | DS 20-218-200-660000-00 | 61.20 | |
| 003263 | HENRY SCHEIN, I | 59831084 | SHU90852-APPLICATOR, APPL | 11/30/18 | 11/30/18 | GEN | DS 20-218-200-660000-00 | 12.58 | |
| 003263 | HENRY SCHEIN, I | 59867323 | SHM54119-AED, AED ADULT P | 11/30/18 | 11/30/18 | GEN | DS 20-218-200-660000-00 | 31.35 | |
| PE Name: HENRY SCHEIN, INC. Totals: | | | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 200.31 | Total: | 200.31 |
| Tax: 0.00 Chrg: | | | | | | | | | |
| 003866 | HILL, TERINA NI | JL12081804 | School Based Youth Servic | 02/21/19 | 02/21/19 | GEN | DS 20-455-200-650000-00 | 500.00 | |
| PE Name: HILL, TERINA NICOLE Totals: | | | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 500.00 | Total: | 500.00 |
| Tax: 0.00 Chrg: | | | | | | | | | |
| 001084 | HOUGHTON MIFFLI | 954094879 | Item No 9781328589323 Ba | 11/09/18 | 11/09/18 | GEN | DS 20-252-200-660000-00 | 540.00 | |
| 001084 | HOUGHTON MIFFLI | 954094879 | Shipping & Handling Charg | 11/09/18 | 11/09/18 | GEN | DS 20-252-200-660000-00 | 43.20 | |
| 001084 | HOUGHTON MIFFLI | 954118494 | Item No 9781328589453 Bat | 12/04/18 | 12/04/18 | GEN | DS 20-252-200-660000-00 | 550.80 | |
| 001084 | HOUGHTON MIFFLI | 954118494 | Shipping & Handling Charg | 12/04/18 | 12/04/18 | GEN | DS 20-252-200-660000-00 | 44.08 | |
| 001084 | HOUGHTON MIFFLI | 954123800 | Item No 9781328589477 Bat | 12/05/18 | 12/05/18 | GEN | DS 20-252-200-660000-00 | 7,048.80 | |
| 001084 | HOUGHTON MIFFLI | 954123800 | Shipping & Handling Charg | 12/05/18 | 12/05/18 | GEN | DS 20-252-200-660000-00 | 563.89 | |

| SORT: PE Name | | | | | | | | | |
|---|----------------------------|----------------|---------------------------|------------|----------|-----|-------------------------|--------|-----------|
| SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS | | | | | | | | | |
| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount | |
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| PE Name: HOUGHTON MIFFLIN HARCOURT | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 8,790.77 | Total: | 8,790.77 |
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| 000574 | IDN-HARDWARE SA 4528018-00 | | District Wide Locksmith S | 03/06/19 | 03/06/19 | GEN | DS 11-000-262-661000-00 | | 400.00 |
| ===== | | | | | | | | | |
| PE Name: IDN-HARDWARE SALES INC. | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 400.00 | Total: | 400.00 |
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| 003781 | INSIGHT WORKFOR 5734 | | NON-PUBLIC REQUISITION | 01/22/19 | 01/22/19 | GEN | DS 20-235-100-630000-00 | | 11,586.35 |
| 003781 | INSIGHT WORKFOR 5803 | | NON-PUBLIC REQUISITION | 02/05/19 | 02/05/19 | GEN | DS 20-235-100-630000-00 | | 13,353.07 |
| 003781 | INSIGHT WORKFOR 5908 | | NON-PUBLIC REQUISITION | 03/05/19 | 03/05/19 | GEN | DS 20-235-100-630000-00 | | 11,760.74 |
| 003781 | INSIGHT WORKFOR 6067 | | NON-PUBLIC REQUISITION | 03/19/19 | 03/19/19 | GEN | DS 20-235-100-630000-00 | | 13,292.41 |
| 003781 | INSIGHT WORKFOR 6153 | | NON-PUBLIC REQUISITION | 04/02/19 | 04/02/19 | GEN | DS 20-235-100-630000-00 | | 11,878.00 |
| ===== | | | | | | | | | |
| PE Name: INSIGHT WORKFORCE SOLUTIONS, L | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 61,870.57 | Total: | 61,870.57 |
| ===== | | | | | | | | | |
| 001058 | INTERACTIVE KID 032619 | | Board Approved Resolution | 03/26/19 | 03/26/19 | GEN | DS 20-252-200-630000-00 | | 15,725.00 |
| 001058 | INTERACTIVE KID 20926 | | Board Approved Resolution | 03/25/19 | 03/25/19 | GEN | DS 20-252-200-630000-00 | | 6,975.00 |
| ===== | | | | | | | | | |
| PE Name: INTERACTIVE KIDS | | Totals: | | | | | | | |
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| ===== | | | | | | | | | |
| 003269 | INTERLINE BRAND 474278850 | | Authorization of the Camd | 01/22/19 | 01/22/19 | GEN | DS 11-000-262-642000-00 | | 201.88 |
| 003269 | INTERLINE BRAND 474278967 | | Authorization of the Camd | 01/22/19 | 01/22/19 | GEN | DS 11-000-262-642000-00 | | 464.19 |
| 003269 | INTERLINE BRAND 47504281 | | Authorization of the Camd | 01/29/19 | 01/29/19 | GEN | DS 11-000-262-661000-00 | | 78.00 |
| 003269 | INTERLINE BRAND 480841261 | | Authorization of the Camd | 03/05/19 | 03/05/19 | GEN | DS 11-000-262-642000-00 | | 1,001.13 |
| 003269 | INTERLINE BRAND 482226560 | | Authorization of the Camd | 03/13/19 | 03/13/19 | GEN | DS 11-000-262-642000-00 | | 444.29 |
| 003269 | INTERLINE BRAND 482465010 | | Authorization of the Camd | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | | 1,669.63 |
| 003269 | INTERLINE BRAND 484181516 | | Authorization of the Camd | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | | 1,001.14 |
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| PE Name: INTERLINE BRANDS INC. / SUPPLY | | Totals: | | | | | | | |
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| 001324 | JARVIS ELECTRIC 65529 | | District Wide Services | 03/08/19 | 03/08/19 | GEN | DS 11-000-261-642000-00 | | 1,695.00 |
| 001324 | JARVIS ELECTRIC 65698 | | District Wide Services | 03/15/19 | 03/15/19 | GEN | DS 11-000-261-642000-00 | | 249.00 |
| ===== | | | | | | | | | |
| PE Name: JARVIS ELECTRIC MOTORS INC. | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,944.00 | Total: | 1,944.00 |
| ===== | | | | | | | | | |
| 003045 | JOTTAN, INC. | 11934619197A | Central Office (Washingto | 04/05/19 | 04/05/19 | GEN | DS 12-000-400-645000-00 | | 3,206.92 |
| ===== | | | | | | | | | |
| PE Name: JOTTAN, INC. | | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 3,206.92 | Total: | 3,206.92 |

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|--|-----------------|----------------|---------------------------|----------|----------|-----|----|----------------------|-----------------|
| 000976 | KAPLAN COMPANY | MAY 2019 RENT | Pennsauken Warehouse Rent | 05/01/19 | 05/01/19 | GEN | DS | 11-000-262-644100-00 | 6,866.67 |
| PE Name: KAPLAN COMPANY Totals: | | | | | | | | | 6,866.67 |
| Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: | | | | | | | | | Total: 6,866.67 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#31141 ASSORTED PAPER | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 14.86 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#7598 ASSORTED PAPER, | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 11.22 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#30273 CLASSROOM ESSE | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 16.56 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#30769 INFANT & TODDL | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 27.35 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#KEL32143 DRAMATIC PL | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 16.56 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#32148 DRAMATIC PLAY, | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 58.06 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#32248 INFANT & TODDL | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 20.71 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#32373 ARTS & CRAFTS, | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 36.48 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#40002 FURNITURE,SEE | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 132.76 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#53889 SCIENCE & HEA | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 24.86 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#63192 MATH, ORDERING | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 33.16 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#63605 MATH, 1 TO 10 | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 16.56 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#63654 SAND AND WATE | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 13.24 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#63780 SCIENCE & HEA | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 41.46 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#86974 DRAMATIC PLAY, | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 20.71 |
| 003273 | KAPLAN EARLY LE | 0004913322 | ITEM#95256 BLOCK PLAY, 7 | 11/07/18 | 11/07/18 | GEN | DS | 20-218-100-660000-00 | 18.22 |
| 003273 | KAPLAN EARLY LE | 0005036931 | 47360-ARTS & CRAFTS, GALL | 02/16/19 | 02/16/19 | GEN | DS | 20-218-100-660000-00 | 11.58 |
| 003273 | KAPLAN EARLY LE | 0005036931 | 82489-DRAMATIC PLAY, ASIA | 02/16/19 | 02/16/19 | GEN | DS | 20-218-100-660000-00 | 16.56 |
| 003273 | KAPLAN EARLY LE | 0005036933 | 143503-PUZZLES & GAMES, J | 02/16/19 | 02/16/19 | GEN | DS | 20-218-100-660000-00 | 74.62 |

PE Name: KAPLAN EARLY LEARNING COMPANY Totals: 605.53
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: 605.53

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| 001075 | KINGSWAY LEARNI | 23661 | Board approved July 2018 | 02/04/19 | 02/04/19 | GEN | DS | 11-000-100-656600-00 | 24,015.05 |
| 001075 | KINGSWAY LEARNI | 23661A | Board approved Resolution | 02/04/19 | 02/04/19 | GEN | DS | 11-000-100-656600-00 | 4,803.01 |
| 001075 | KINGSWAY LEARNI | 23693A | Board approved August 201 | 02/05/19 | 02/05/19 | GEN | DS | 11-000-100-656600-00 | 6,536.00 |
| 001075 | KINGSWAY LEARNI | 23716 | Board approved July 2018 | 02/04/19 | 02/04/19 | GEN | DS | 11-000-100-656600-00 | 3,230.00 |
| 001075 | KINGSWAY LEARNI | 23719 | Board approved July 2018 | 02/05/19 | 02/05/19 | GEN | DS | 11-000-100-656600-00 | 6,068.03 |
| 001075 | KINGSWAY LEARNI | 23797 | Board approved August 201 | 03/04/19 | 03/04/19 | GEN | DS | 11-000-100-656600-00 | 6,387.40 |
| 001075 | KINGSWAY LEARNI | 23840 | Board approved August 201 | 03/05/19 | 03/05/19 | GEN | DS | 11-000-100-656600-00 | 3,400.00 |
| 001075 | KINGSWAY LEARNI | 23873 | Board approved August 201 | 03/07/19 | 03/07/19 | GEN | DS | 11-000-100-656600-00 | 25,279.00 |
| 001075 | KINGSWAY LEARNI | 23873A | Board approved Resolution | 03/07/19 | 03/07/19 | GEN | DS | 11-000-100-656600-00 | 5,055.80 |
| 001075 | KINGSWAY LEARNI | 23905 | Board approved August 201 | 03/08/19 | 03/08/19 | GEN | DS | 11-000-100-656600-00 | 6,880.00 |
| 001075 | KINGSWAY LEARNI | 23905A | Board approved Tuition Re | 03/08/19 | 03/08/19 | GEN | DS | 11-000-100-656600-00 | 3,440.00 |
| 001075 | KINGSWAY LEARNI | 23940 | Board approved Tuition Re | 03/05/19 | 03/05/19 | GEN | DS | 11-000-100-656600-00 | 3,400.00 |
| 001075 | KINGSWAY LEARNI | 23941 | Board approved Tuition Re | 03/04/19 | 03/04/19 | GEN | DS | 11-000-100-656600-00 | 6,387.40 |
| 001075 | KINGSWAY LEARNI | 23942 | Board approved Tuition Re | 02/04/19 | 02/04/19 | GEN | DS | 11-000-100-656600-00 | 3,060.00 |
| 001075 | KINGSWAY LEARNI | 23943 | Board approved Tuition Re | 02/04/19 | 02/04/19 | GEN | DS | 11-000-100-656600-00 | 5,748.66 |
| 001075 | KINGSWAY LEARNI | 24079 | Board approved August 201 | 04/08/19 | 04/08/19 | GEN | DS | 11-000-100-656600-00 | 5,109.82 |
| 001075 | KINGSWAY LEARNI | 24079A | Board approved Tuition Re | 04/08/19 | 04/08/19 | GEN | DS | 11-000-100-656600-00 | 5,109.92 |
| 001075 | KINGSWAY LEARNI | 24123 | Board approved August 201 | 04/08/19 | 04/08/19 | GEN | DS | 11-000-100-656600-00 | 2,720.00 |
| 001075 | KINGSWAY LEARNI | 24123A | Board approved Tuition Re | 04/08/19 | 04/08/19 | GEN | DS | 11-000-100-656600-00 | 2,720.00 |
| 001075 | KINGSWAY LEARNI | 24161 | Board approved August 201 | 04/08/19 | 04/08/19 | GEN | DS | 11-000-100-656600-00 | 20,223.20 |

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

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| 001075 | KINGSWAY LEARNI 24161A | Board Approved Resolution | 04/08/19 | 04/08/19 | GEN | DS | 11-000-100-656600-00 | 4,044.64 |
| 001075 | KINGSWAY LEARNI 24193 | Board approved August 201 | 04/08/19 | 04/08/19 | GEN | DS | 11-000-100-656600-00 | 5,504.00 |
| 001075 | KINGSWAY LEARNI 24319 | Board Approved Tuition Re | 05/13/19 | 05/13/19 | GEN | DS | 11-000-100-656600-00 | 33,368.28 |
| 001075 | KINGSWAY LEARNI 24351 | Board approved July 2018 | 05/13/19 | 05/13/19 | GEN | DS | 11-000-100-656600-00 | 7,568.00 |
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| 001274 | KIRTZ, ISAIAH | 01-17-19IK | Payroll | 01/17/19 | 01/17/19 | GEN | DS 15-402-100-680000-30 | 55.00 |
| 001274 | KIRTZ, ISAIAH | 01-27-19IK | Payroll | 01/27/19 | 01/27/19 | GEN | DS 15-402-100-680000-30 | 55.00 |
| 001274 | KIRTZ, ISAIAH | 01-29-19IK | Payroll | 01/29/19 | 01/29/19 | GEN | DS 15-402-100-680000-30 | 55.00 |
| PE Name: KIRTZ, ISAIAH Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 165.00 | Total: 165.00 |
| 003596 | KISTLER O'BRIEN 90640 | District Wide Fire Suppre | 02/20/19 | 02/20/19 | GEN | DS | 11-000-261-642000-00 | 2,108.34 |
| PE Name: KISTLER O'BRIEN FIRE PROTECTIO Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 2,108.34 | Total: 2,108.34 |
| 003873 | KRISANDA, SCOTT REIMBURSE KSCOTT New Jersey School Buildin | 03/10/19 | 03/10/19 | GEN | DS | 11-000-262-658000-00 | 250.21 | 250.21 |
| PE Name: KRISANDA, SCOTT Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 250.21 | Total: 250.21 |
| 003275 | KURTZ BROS., IN 12730.00 | LLMBA8112-ARTS AND CRAFTS | 01/30/19 | 01/30/19 | GEN | DS | 20-218-100-660000-00 | 1.80 |
| 003275 | KURTZ BROS., IN 12730.00 | LLMDG546-ELEMENTARY TEACH | 01/30/19 | 01/30/19 | GEN | DS | 20-218-100-660000-00 | 37.16 |
| 003275 | KURTZ BROS., IN 12730.00 | Shipping & Handling | 01/30/19 | 01/30/19 | GEN | DS | 20-218-100-660000-00 | 7.95 |
| PE Name: KURTZ BROS., INC. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 46.91 | Total: 46.91 |
| 001013 | LAKESHORE LEARN 1167781118 | learning activity center, | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 29.99 |
| 001013 | LAKESHORE LEARN 1167781118 | literacy-reading-writing | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 8.09 |
| 001013 | LAKESHORE LEARN 1167781118 | elementary teaching aids, | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 32.99 |
| 001013 | LAKESHORE LEARN 1167781118 | classroom organizers-file | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 9.89 |
| 001013 | LAKESHORE LEARN 1167781118 | mathematics, snap & slide | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 39.98 |
| 001013 | LAKESHORE LEARN 1167781118 | literacy-reading-writing | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 16.99 |
| 001013 | LAKESHORE LEARN 1167781118 | classroom furniture flex- | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 13.49 |
| 001013 | LAKESHORE LEARN 1167781118 | classroom furniture, flex | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 13.49 |
| 001013 | LAKESHORE LEARN 1167781118 | classroom furniture flex- | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 26.98 |
| 001013 | LAKESHORE LEARN 1167781118 | reading skills, close rea | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 29.69 |
| 001013 | LAKESHORE LEARN 1167781118 | elementary teaching aids, | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 3.21 |
| 001013 | LAKESHORE LEARN 1167781118 | construction paper, paper | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 3.59 |
| 001013 | LAKESHORE LEARN 1167781118 | mathematics, magnetic sha | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 29.99 |
| 001013 | LAKESHORE LEARN 1167781118 | elementary teaching aids, | 11/05/18 | 11/05/18 | GEN | DS | 15-000-100-661000-10 | 34.19 |

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|--------|-----------------|----------------|---------------------------|----------|----------|-----|----|----------------------|--------|
| 001013 | LAKESHORE LEARN | 125269118 | RA598-Jumbo Buttons | 11/08/18 | 11/08/18 | GEN | DS | 11-000-211-660000-00 | 80.97 |
| 001013 | LAKESHORE LEARN | 125269118 | TE438-Multiplication 0-12 | 11/08/18 | 11/08/18 | GEN | DS | 11-000-211-660000-00 | 143.80 |
| 001013 | LAKESHORE LEARN | 125269118 | GG646-Family Engagement L | 11/08/18 | 11/08/18 | GEN | DS | 11-000-211-660000-00 | 539.70 |
| 001013 | LAKESHORE LEARN | 125269118 | TT180X-Sight word bingo | 11/08/18 | 11/08/18 | GEN | DS | 11-000-211-660000-00 | 584.10 |
| 001013 | LAKESHORE LEARN | 125269118 | TE438-Multiplication 0-12 | 11/08/18 | 11/08/18 | GEN | DS | 11-000-211-660000-00 | 647.10 |
| 001013 | LAKESHORE LEARN | 125269118 | TE436-Addition 0-12 Flash | 11/08/18 | 11/08/18 | GEN | DS | 11-000-211-660000-00 | 7.19 |
| 001013 | LAKESHORE LEARN | 125269118 | GG653-Number Qty Family E | 11/08/18 | 11/08/18 | GEN | DS | 11-000-211-660000-00 | 539.70 |
| 001013 | LAKESHORE LEARN | 125269118 | RR422-Chalkboard Lap Eras | 11/08/18 | 11/08/18 | GEN | DS | 11-000-211-660000-00 | 175.37 |
| 001013 | LAKESHORE LEARN | 167555118 | AF351-Arts & Crafts, MINI | 11/20/18 | 11/20/18 | GEN | DS | 20-218-100-660000-00 | 3.59 |
| 001013 | LAKESHORE LEARN | 167555118 | GG979-STAMPS/STAMP PADS, | 11/20/18 | 11/20/18 | GEN | DS | 20-218-100-660000-00 | 17.99 |
| 001013 | LAKESHORE LEARN | 167555118 | LA138-MARKERS, Best-Buy W | 11/20/18 | 11/20/18 | GEN | DS | 20-218-100-660000-00 | 31.49 |
| 001013 | LAKESHORE LEARN | 167555118 | PP385X-Active Play, Washa | 11/20/18 | 11/20/18 | GEN | DS | 20-218-100-660000-00 | 134.10 |
| 001013 | LAKESHORE LEARN | 167555118 | PP708-teacher supplies & | 11/20/18 | 11/20/18 | GEN | DS | 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 167555118 | PP749-teacher supplies & | 11/20/18 | 11/20/18 | GEN | DS | 20-218-100-660000-00 | 35.99 |
| 001013 | LAKESHORE LEARN | 167555118 | ZZ375-science & health, Y | 11/20/18 | 11/20/18 | GEN | DS | 20-218-100-660000-00 | 44.99 |
| 001013 | LAKESHORE LEARN | 167567118 | 739RP-arts & crafts, Roll | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 8.99 |
| 001013 | LAKESHORE LEARN | 167567118 | AX20-ART SUPPLIES, Lakesh | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 51.29 |
| 001013 | LAKESHORE LEARN | 167567118 | LLMDW2990-ART SUPPLIES, S | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 1.97 |
| 001013 | LAKESHORE LEARN | 167567118 | HH879-ELEMENTARY TEACHING | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 167567118 | LC801- ELEMENTARY TEACHIN | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 35.99 |
| 001013 | LAKESHORE LEARN | 167567118 | LC825-Dramatic Play, Nurs | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 31.49 |
| 001013 | LAKESHORE LEARN | 167567118 | LC848-ELEMENTARY TEACHING | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 167567118 | LLML1688-CARPETS/MATS, LE | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 9.99 |
| 001013 | LAKESHORE LEARN | 167567118 | MN6-ELEMENTARY TEACHING A | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 40.47 |
| 001013 | LAKESHORE LEARN | 167567118 | RE173-ELEMENTARY TEACHING | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 22.49 |
| 001013 | LAKESHORE LEARN | 167567118 | TA61ACX-arts & crafts, As | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 49.05 |
| 001013 | LAKESHORE LEARN | 167567118 | LLMTA5314-ELEMENTARY TEAC | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 13.49 |
| 001013 | LAKESHORE LEARN | 167567118 | TA5447-ELEMENTARY TEACHIN | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 53.99 |
| 001013 | LAKESHORE LEARN | 167567118 | TT458-infants & toddlers, | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 44.99 |
| 001013 | LAKESHORE LEARN | 167567118 | VR811- arts & crafts, Dou | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 4.49 |
| 001013 | LAKESHORE LEARN | 167580118 | AA817-Infants & toddlers, | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 35.99 |
| 001013 | LAKESHORE LEARN | 167580118 | BC553-ELEMENTARY TEACHING | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 13.49 |
| 001013 | LAKESHORE LEARN | 167580118 | BR569-Blocks & manipulati | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 167580118 | DD420SG-Classroom furnitu | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 44.99 |
| 001013 | LAKESHORE LEARN | 167580118 | LLMD465-Dramatic Play, D | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 167580118 | EV360X-Infants & Toddlers | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 44.99 |
| 001013 | LAKESHORE LEARN | 167580118 | FF518-MATH AND COUNTING, | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 11.69 |
| 001013 | LAKESHORE LEARN | 167580118 | FK223-ELEMENTARY TEACHING | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 13.49 |
| 001013 | LAKESHORE LEARN | 167580118 | LLMH396-ELEMENTARY TEACH | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 71.99 |
| 001013 | LAKESHORE LEARN | 167580118 | LLMH519-Games & Puzzles, | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 11.69 |
| 001013 | LAKESHORE LEARN | 167580118 | HH765-MATH AND COUNTING, | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 167580118 | HH878-LITERACY-READING-WR | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 167580118 | LLMHL125-ELEMENTARY TEACH | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 2.69 |
| 001013 | LAKESHORE LEARN | 167580118 | JJ241-ELEMENTARY TEACHING | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 44.99 |
| 001013 | LAKESHORE LEARN | 167580118 | JJ909-Infants & Toddlers, | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 44.99 |
| 001013 | LAKESHORE LEARN | 167580118 | LA132-CARPETS/MATS, Blue | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 134.10 |
| 001013 | LAKESHORE LEARN | 167580118 | LC676-Mathematics, Magnet | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 167580118 | LI248-Reading Skills, Alp | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 17.99 |
| 001013 | LAKESHORE LEARN | 167580118 | LLMLL278-Mathematics, Lad | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 17.99 |
| 001013 | LAKESHORE LEARN | 167580118 | LLMPP214-GAMES, Touch & M | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 167580118 | LLMRA181-ELEMENTARY TEACH | 11/19/18 | 11/19/18 | GEN | DS | 20-218-100-660000-00 | 35.99 |

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 |
|--------|-----------------|----------------|----------------------------|----------|----------|-----|-------------------------|--------|
| 001013 | LAKESHORE LEARN | 1675801118 | RA367-Dramatic Play, Best | 11/19/18 | 11/19/18 | GEN | DS 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 1675801118 | LMRA926-LEARNING ACTIVIT | 11/19/18 | 11/19/18 | GEN | DS 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 1675801118 | RS4-ELEMENTARY TEACHING A | 11/19/18 | 11/19/18 | GEN | DS 20-218-100-660000-00 | 5.34 |
| 001013 | LAKESHORE LEARN | 1675801118 | WC218-Active Play, Automa | 11/19/18 | 11/19/18 | GEN | DS 20-218-100-660000-00 | 62.99 |
| 001013 | LAKESHORE LEARN | 1808491118 | Item#EE493 Classroom CD- | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 179.10 |
| 001013 | LAKESHORE LEARN | 1860681118 | AA200X-GAMES, Lakeshore B | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 89.55 |
| 001013 | LAKESHORE LEARN | 1860681118 | AX20-ART SUPPLIES, Lakesh | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 51.29 |
| 001013 | LAKESHORE LEARN | 1860681118 | DD474-ELEMENTARY TEACHING | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 17.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | DD745X-MATH AND COUNTING, | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 44.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | LLMDW2990-ART SUPPLIES, S | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 2.19 |
| 001013 | LAKESHORE LEARN | 1860681118 | FK282-MATH AND COUNTING, | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 11.69 |
| 001013 | LAKESHORE LEARN | 1860681118 | HH759-ELEMENTARY TEACHING | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 10.79 |
| 001013 | LAKESHORE LEARN | 1860681118 | LA872-CLASSROOM ACTIVITY- | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 17.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | LLMLC360-ART, SUPPLIES, C | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 6.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | LLMLC658-ART, SUPPLIES, CO | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 8.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | LLMLL439-ELEMENTARY TEACH | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 29.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | LLMLL568-mathematics, Seq | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 19.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | PP533-Active Play, Shapes | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 35.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | RA804-MATH AND COUNTING, | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | RE810X-literature, My Fir | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 125.10 |
| 001013 | LAKESHORE LEARN | 1860681118 | RS263-ELEMENTARY TEACHING | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 4.22 |
| 001013 | LAKESHORE LEARN | 1860681118 | LLMS998-Active Play, Mag | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 14.99 |
| 001013 | LAKESHORE LEARN | 1860681118 | TA50HG-CONSTRUCTION PAPER | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 3.21 |
| 001013 | LAKESHORE LEARN | 1860681118 | TA50HP-arts & crafts, Con | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 2.14 |
| 001013 | LAKESHORE LEARN | 1860681118 | TA50LG-CONSTRUCTION PAPER | 11/21/18 | 11/21/18 | GEN | DS 20-218-100-660000-00 | 213.30 |
| 001013 | LAKESHORE LEARN | 2338241218 | Freight Amount | 12/04/18 | 12/04/18 | GEN | DS 11-000-211-660000-00 | 17.99 |
| 001013 | LAKESHORE LEARN | 5279920219 | LLMBX234-arts&crafts, Sto | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 584.10 |
| 001013 | LAKESHORE LEARN | 5279920219 | DD516-Dramatic Play, Pret | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 29.69 |
| 001013 | LAKESHORE LEARN | 5279920219 | LLMH828-ELEMENTARY TEACH | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 12.58 |
| 001013 | LAKESHORE LEARN | 5279920219 | LLMLC360-ART SUPPLIES, CR | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 29.67 |
| 001013 | LAKESHORE LEARN | 5279920219 | TT506Z-SUPPLIES-ADHESIVES | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 17.99 |
| 001013 | LAKESHORE LEARN | 5279950219 | LLMDS240-Dramatic Play, B | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 44.99 |
| 001013 | LAKESHORE LEARN | 5279950219 | LLMFA415X-Dramatic Play, | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 17.99 |
| 001013 | LAKESHORE LEARN | 5279950219 | LLMLAG23-CLASSROOM ORGANI | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 4.49 |
| 001013 | LAKESHORE LEARN | 5279950219 | LLMLL139-SCIENCE, Fine Mo | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 107.10 |
| 001013 | LAKESHORE LEARN | 5279950219 | LM122-classroom furniture | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | 26.99 |
| 001013 | LAKESHORE LEARN | 5279950219 | TT818-WRITING, Getting Re | 02/25/19 | 02/25/19 | GEN | DS 20-218-100-660000-00 | |

PE Name: LAKESHORE LEARNING MATERIALS Totals: 6,388.11 Total: 6,388.11
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

000004 LARC'S SCHOOL 001872-005 Board Resolution No. Augu 02/15/19 02/15/19 GEN DS 11-000-100-656600-00 27,555.12

PE Name: LARC'S SCHOOL Totals: 27,555.12 Total: 27,555.12
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

001070 LEGACY TREATMEN FEB-19 Board Approved Resolution 03/07/19 03/07/19 GEN DS 11-000-100-656600-00 4,784.78
001070 LEGACY TREATMEN FEB-19A Board Approved Resolution 03/07/19 03/07/19 GEN DS 11-000-100-656600-00 4,784.78
001070 LEGACY TREATMEN JAN-19 Board Approved Resolution 02/08/19 02/08/19 GEN DS 11-000-100-656600-00 7,177.17

| 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 | |
| 001070 | LEGACY TREATMEN | JAN-19A | Board Approved Resolution | 02/08/19 | 02/08/19 | GEN | DS 11-000-100-656600-00 | 7,177.17 | |
| Totals: | | | | | | | | | |
| PE Name: LEGACY TREATMENT SERVICES | | 0.00 Duty: | | 0.00 Disc: | | 23,923.90 | | Total: | 23,923.90 |
| Tax: | | 0.00 Chrg: | | | | | | | |
| 000810 | LEONARD, JOAN C | 014-A | Board approved - August 2 | 02/28/19 | 02/28/19 | GEN | DS 11-000-216-632000-00 | 100.00 | |
| 000810 | LEONARD, JOAN C | 014-B | Board approved - August 2 | 03/14/19 | 03/14/19 | GEN | DS 11-000-216-632000-00 | 100.00 | |
| 000810 | LEONARD, JOAN C | 014-C | Board approved - August 2 | 03/28/19 | 03/28/19 | GEN | DS 11-000-216-632000-00 | 100.00 | |
| Totals: | | | | | | | | | |
| PE Name: LEONARD, JOAN C | | 0.00 Duty: | | 0.00 Disc: | | 300.00 | | Total: | 300.00 |
| Tax: | | 0.00 Chrg: | | | | | | | |
| 003278 | LEVY'S, INC. | 25722 | Ed Data... Athletic Train | 12/21/18 | 12/21/18 | GEN | DS 15-402-100-660000-30 | 698.00 | |
| 003278 | LEVY'S, INC. | 25958 | Ed Data... Baseball Hats | 03/21/19 | 03/21/19 | GEN | DS 15-402-100-660000-30 | 297.00 | |
| Totals: | | | | | | | | | |
| PE Name: LEVY'S, INC. | | 0.00 Duty: | | 0.00 Disc: | | 995.00 | | Total: | 995.00 |
| Tax: | | 0.00 Chrg: | | | | | | | |
| 002721 | MAPLE SHADE BOA | 19-0092 | Board Approved Tuition Re | 01/15/19 | 01/15/19 | GEN | DS 11-000-100-656200-00 | 1,110.40 | |
| 002721 | MAPLE SHADE BOA | 19-0124A | Board Approved Tuition Re | 02/21/19 | 02/21/19 | GEN | DS 11-000-100-656200-00 | 2,498.40 | |
| 002721 | MAPLE SHADE BOA | 19-0124B | Board Approved Tuition Re | 02/21/19 | 02/21/19 | GEN | DS 11-000-100-656200-00 | 2,498.40 | |
| 002721 | MAPLE SHADE BOA | 19-0124C | Board Approved Tuition Re | 02/21/19 | 02/21/19 | GEN | DS 11-000-100-656200-00 | 2,498.40 | |
| Totals: | | | | | | | | | |
| PE Name: MAPLE SHADE BOARD OF EDUCATION | | 0.00 Duty: | | 0.00 Disc: | | 8,605.60 | | Total: | 8,605.60 |
| Tax: | | 0.00 Chrg: | | | | | | | |
| 000913 | MC GRAW-HILL ED | 106336255001 | ISBN #: 9780022880088 | 12/26/18 | 12/26/18 | GEN | DS 20-280-100-660000-00 | 2,197.08 | |
| 000913 | MC GRAW-HILL ED | 106336255001 | SHIPPING AND HANDLING CHA | 12/26/18 | 12/26/18 | GEN | DS 20-280-100-660000-00 | 155.01 | |
| 000913 | MC GRAW-HILL ED | 106336255001 | Add'l S&H | 12/26/18 | 12/26/18 | GEN | DS 20-280-100-660000-00 | 29.79 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021257652 -0021257655 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 64.44 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021257638 -0021257639 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 64.44 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021261086 -0021261083 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 64.44 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021257645 -0021257647 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 64.44 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021259915 -0021259917 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 64.44 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021259854 -0021259852 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 64.44 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021261123 -0021261121 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 64.44 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021259909 -0021259909 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 64.44 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021261079 -0021261075 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 64.44 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | 9780021259860 -0021259860 | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 42.84 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | SHIPPING & HANDLING | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 0.84 | |
| 000913 | MC GRAW-HILL ED | 107565679001 | add'l shipping & handling | 02/26/19 | 02/26/19 | GEN | DS 20-244-100-660000-00 | 7,131.33 | |
| 000913 | MC GRAW-HILL ED | 98272019001 | Past due invoices from 20 | 07/01/18 | 07/01/18 | GEN | DS 11-190-100-664000-00 | | |
| Totals: | | | | | | | | | |
| PE Name: MC GRAW-HILL EDUCATION INC. | | 0.00 Duty: | | 0.00 Disc: | | 10,201.29 | | Total: | 10,201.29 |
| Tax: | | 0.00 Chrg: | | | | | | | |

| SORT: PE Name | | | | | | | | | |
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| SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS | | | | | | | | | |
| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount | |
| 001242 | MINDSHIFT TECHN 0289750 | | Information Technology to | 03/31/19 | 03/31/19 | GEN | DS 11-190-100-650000-00 | 76,460.00 | |
| 001242 | MINDSHIFT TECHN 0289750 | | Information Technology to | 03/31/19 | 03/31/19 | GEN | DS 20-218-200-680000-00 | 450.00 | |
| PE Name: MINDSHIFT TECHNOLOGIES, INC. Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | 76,910.00 | Total: | 76,910.00 |
| 001294 | MISSIONONE EDUC INV110152 | | CONTRACT WITH ESS SUPPORT | 02/23/19 | 02/23/19 | GEN | DS 11-190-100-632000-00 | 9,509.58 | |
| 001294 | MISSIONONE EDUC INV111222 | | CONTRACT WITH ESS SUPPORT | 02/28/19 | 02/28/19 | GEN | DS 11-190-100-632000-00 | 14,484.24 | |
| 001294 | MISSIONONE EDUC INV112392 | | CONTRACT WITH ESS SUPPORT | 03/09/19 | 03/09/19 | GEN | DS 11-190-100-632000-00 | 23,563.89 | |
| 001294 | MISSIONONE EDUC INV113445 | | CONTRACT WITH ESS SUPPORT | 03/16/19 | 03/16/19 | GEN | DS 11-190-100-632000-00 | 19,657.17 | |
| 001294 | MISSIONONE EDUC INV114530 | | CONTRACT WITH ESS SUPPORT | 03/23/19 | 03/23/19 | GEN | DS 11-190-100-632000-00 | 21,639.78 | |
| 001294 | MISSIONONE EDUC INV115546 | | CONTRACT WITH ESS SUPPORT | 03/31/19 | 03/31/19 | GEN | DS 11-190-100-632000-00 | 18,512.01 | |
| 001294 | MISSIONONE EDUC INV116595 | | CONTRACT WITH ESS SUPPORT | 04/06/19 | 04/06/19 | GEN | DS 11-190-100-632000-00 | 19,563.39 | |
| 001294 | MISSIONONE EDUC INV117734 | | CONTRACT WITH ESS SUPPORT | 04/13/19 | 04/13/19 | GEN | DS 11-190-100-632000-00 | 20,920.59 | |
| PE Name: MISSIONONE EDUCATIONAL STAFFIN Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | 147,850.65 | Total: | 147,850.65 |
| 002058 | MONMOUTH-OCEAN ROUTE 8054-MAR19 | | TRANSPORTATION SERVICES F | 03/31/19 | 03/31/19 | GEN | DS 11-000-270-651100-00 | 166.65 | |
| PE Name: MONMOUTH-OCEAN EDUCATIONAL SRV Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | 166.65 | Total: | 166.65 |
| 000896 | MONROE TWP PUBL 201819-BL | | November 20, 2018 Board A | 10/18/18 | 10/18/18 | GEN | DS 11-000-100-656200-00 | 2,872.70 | |
| PE Name: MONROE TWP PUBLIC SCHOOLS Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | 2,872.70 | Total: | 2,872.70 |
| 000741 | MONTEGRILLO 334673 | | Lunch for participants - | 01/08/19 | 01/08/19 | GEN | DS 20-455-200-650000-00 | 20.00 | |
| 000741 | MONTEGRILLO 334673 | | 2 cases of water | 01/08/19 | 01/08/19 | GEN | DS 20-455-200-650000-00 | 16.00 | |
| 000741 | MONTEGRILLO 334673 | | 2 boxes of chips | 01/08/19 | 01/08/19 | GEN | DS 20-455-200-650000-00 | 40.00 | |
| 000741 | MONTEGRILLO 334673 | | 4 hoagie tray(mixed) | 01/08/19 | 01/08/19 | GEN | DS 20-455-200-650000-00 | 131.80 | |
| 000741 | MONTEGRILLO 347911 | | Delivery - open coupon | 03/15/19 | 03/15/19 | GEN | DS 20-455-200-650000-00 | 20.00 | |
| 000741 | MONTEGRILLO 347911 | | 50 chicken fingers | 03/15/19 | 03/15/19 | GEN | DS 20-455-200-650000-00 | 49.20 | |
| 000741 | MONTEGRILLO 347911 | | 10 - 2liter beverage | 03/15/19 | 03/15/19 | GEN | DS 20-455-200-650000-00 | 25.00 | |
| 000741 | MONTEGRILLO 347911 | | 2 large trays of salad | 03/15/19 | 03/15/19 | GEN | DS 20-455-200-650000-00 | 65.90 | |
| 000741 | MONTEGRILLO 347911 | | 2 large trays penne pasta | 03/15/19 | 03/15/19 | GEN | DS 20-455-200-650000-00 | 139.90 | |
| PE Name: MONTEGRILLO Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | | | 507.80 | Total: | 507.80 |
| 002888 | Morris Printing IN000507927 | | DAILY PLANNERS - KDG | 03/05/19 | 03/05/19 | GEN | DS 20-235-200-680000-00 | 83.75 | |
| 002888 | Morris Printing IN000507927 | | SHIPPING/HANDLING | 03/05/19 | 03/05/19 | GEN | DS 20-235-200-680000-00 | 11.25 | |
| 002888 | Morris Printing IN000507947 | | DAILY PLANNERS - ELEMENTA | 03/05/19 | 03/05/19 | GEN | DS 20-235-200-680000-00 | 171.00 | |
| 002888 | Morris Printing IN000507947 | | PAGE MAKER RULERS | 03/05/19 | 03/05/19 | GEN | DS 20-235-200-680000-00 | 12.00 | |
| 002888 | Morris Printing IN000507947 | | SHIPPING/HANDLING | 03/05/19 | 03/05/19 | GEN | DS 20-235-200-680000-00 | 27.00 | |

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 |
|--------|-----------------|----------------|-------------------|----------|----------|-----|----|----------------------|--------|
| 002888 | Morris Printing | IN000508092 | SHIP TO ADDRESS: | 03/06/19 | 03/06/19 | GEN | DS | 20-235-200-680000-00 | 260.00 |
| 002888 | Morris Printing | IN000508092 | PAGE MAKER RULES | 03/06/19 | 03/06/19 | GEN | DS | 20-235-200-680000-00 | 20.00 |
| 002888 | Morris Printing | IN000508092 | SHIPPING/HANDLING | 03/06/19 | 03/06/19 | GEN | DS | 20-235-200-680000-00 | 45.00 |

PE Name: Morris Printing Group DBA Scho Totals: 630.00 Total: 630.00
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist:

| | | | | | | | | | |
|--------|-----------------|------------|-------------------------|----------|----------|-----|----|----------------------|-----------|
| 002259 | MULTI-TEMP MECH | 1357 | District Wide HVAC Serv | 02/07/19 | 02/07/19 | GEN | DS | 11-000-261-642000-00 | 9,631.25 |
| 002259 | MULTI-TEMP MECH | 1357.1 | District Wide HVAC Serv | 03/07/19 | 03/07/19 | GEN | DS | 11-000-261-642000-00 | 8,826.25 |
| 002259 | MULTI-TEMP MECH | 1549-2 | District Wide HVAC Serv | 09/24/18 | 09/24/18 | GEN | DS | 11-000-261-642000-00 | 1,404.00 |
| 002259 | MULTI-TEMP MECH | 1989-2 (M) | District Wide HVAC Serv | 10/24/18 | 10/24/18 | GEN | DS | 11-000-261-642000-00 | 85.73 |
| 002259 | MULTI-TEMP MECH | 2828-1 | District Wide HVAC Serv | 12/26/18 | 12/26/18 | GEN | DS | 11-000-261-642000-00 | 359.50 |
| 002259 | MULTI-TEMP MECH | 2829-2 | District Wide HVAC Serv | 12/26/18 | 12/26/18 | GEN | DS | 11-000-261-642000-00 | 675.50 |
| 002259 | MULTI-TEMP MECH | 2971-5 | District Wide HVAC Serv | 01/12/19 | 01/12/19 | GEN | DS | 11-000-261-642000-00 | 3,110.53 |
| 002259 | MULTI-TEMP MECH | 2987-1 | District Wide HVAC Serv | 01/11/19 | 01/11/19 | GEN | DS | 11-000-261-642000-00 | 83.00 |
| 002259 | MULTI-TEMP MECH | 2997-2 | District Wide HVAC Serv | 01/11/19 | 01/11/19 | GEN | DS | 11-000-261-642000-00 | 2,538.00 |
| 002259 | MULTI-TEMP MECH | 2997-3 | District Wide HVAC Serv | 01/12/19 | 01/12/19 | GEN | DS | 11-000-261-642000-00 | 11,539.21 |
| 002259 | MULTI-TEMP MECH | 3004-1 | District Wide HVAC Serv | 01/14/19 | 01/14/19 | GEN | DS | 11-000-261-642000-00 | 396.50 |
| 002259 | MULTI-TEMP MECH | 3040-2 | District Wide HVAC Serv | 01/14/19 | 01/14/19 | GEN | DS | 11-000-261-642000-00 | 228.25 |
| 002259 | MULTI-TEMP MECH | 3043-1 | District Wide HVAC Serv | 01/14/19 | 01/14/19 | GEN | DS | 11-000-261-642000-00 | 521.00 |
| 002259 | MULTI-TEMP MECH | 3053-1 | District Wide HVAC Serv | 01/15/19 | 01/15/19 | GEN | DS | 11-000-261-642000-00 | 758.50 |
| 002259 | MULTI-TEMP MECH | 3068-2 | District Wide HVAC Serv | 01/15/19 | 01/15/19 | GEN | DS | 11-000-261-642000-00 | 462.14 |
| 002259 | MULTI-TEMP MECH | 3069-1 | District Wide HVAC Serv | 01/14/19 | 01/14/19 | GEN | DS | 11-000-261-642000-00 | 91.30 |
| 002259 | MULTI-TEMP MECH | 30712 | District Wide HVAC Serv | 09/21/18 | 09/21/18 | GEN | DS | 11-000-261-642000-00 | 635.00 |
| 002259 | MULTI-TEMP MECH | 3192-1 | District Wide HVAC Serv | 01/23/19 | 01/23/19 | GEN | DS | 11-000-261-642000-00 | 3,965.68 |
| 002259 | MULTI-TEMP MECH | 32009 | District Wide HVAC Serv | 01/01/19 | 01/01/19 | GEN | DS | 11-000-261-642000-00 | 1,480.80 |
| 002259 | MULTI-TEMP MECH | 3215 | District Wide HVAC Serv | 02/25/19 | 02/25/19 | GEN | DS | 11-000-261-642000-00 | 7,061.15 |
| 002259 | MULTI-TEMP MECH | 3238-4 | District Wide HVAC Serv | 02/13/19 | 02/13/19 | GEN | DS | 11-000-261-642000-00 | 1,715.36 |
| 002259 | MULTI-TEMP MECH | 32614 | District Wide HVAC Serv | 09/06/18 | 09/06/18 | GEN | DS | 11-000-261-642000-00 | 852.94 |
| 002259 | MULTI-TEMP MECH | 33229 | District Wide HVAC Serv | 09/20/18 | 09/20/18 | GEN | DS | 11-000-261-642000-00 | 478.00 |
| 002259 | MULTI-TEMP MECH | 3346-3 (M) | District Wide HVAC Serv | 02/04/19 | 02/04/19 | GEN | DS | 11-000-261-642000-00 | 86.20 |
| 002259 | MULTI-TEMP MECH | 33481 | District Wide HVAC Serv | 10/01/18 | 10/01/18 | GEN | DS | 11-000-261-642000-00 | 117.00 |
| 002259 | MULTI-TEMP MECH | 33551 | District Wide HVAC Serv | 07/01/18 | 07/01/18 | GEN | DS | 11-000-261-642000-00 | 546.00 |
| 002259 | MULTI-TEMP MECH | 33556 | District Wide HVAC Serv | 07/01/18 | 07/01/18 | GEN | DS | 11-000-261-642000-00 | 195.00 |
| 002259 | MULTI-TEMP MECH | 33580 | District Wide HVAC Serv | 09/27/18 | 09/27/18 | GEN | DS | 11-000-261-642000-00 | 8,358.78 |
| 002259 | MULTI-TEMP MECH | 33581 | District Wide HVAC Serv | 09/25/18 | 09/25/18 | GEN | DS | 11-000-261-642000-00 | 546.00 |
| 002259 | MULTI-TEMP MECH | 33582 | District Wide HVAC Serv | 09/26/18 | 09/26/18 | GEN | DS | 11-000-261-642000-00 | 3,534.25 |
| 002259 | MULTI-TEMP MECH | 33583 | District Wide HVAC Serv | 09/24/18 | 09/24/18 | GEN | DS | 11-000-261-642000-00 | 1,150.90 |
| 002259 | MULTI-TEMP MECH | 33584 | District Wide HVAC Serv | 09/20/18 | 09/20/18 | GEN | DS | 11-000-261-642000-00 | 780.00 |
| 002259 | MULTI-TEMP MECH | 33700 | District Wide HVAC Serv | 09/20/18 | 09/20/18 | GEN | DS | 11-000-261-642000-00 | 518.00 |
| 002259 | MULTI-TEMP MECH | 33701 | District Wide HVAC Serv | 09/25/18 | 09/25/18 | GEN | DS | 11-000-261-642000-00 | 946.00 |
| 002259 | MULTI-TEMP MECH | 33702 | District Wide HVAC Serv | 09/24/18 | 09/24/18 | GEN | DS | 11-000-261-642000-00 | 274.00 |
| 002259 | MULTI-TEMP MECH | 33703 | District Wide HVAC Serv | 09/24/18 | 09/24/18 | GEN | DS | 11-000-261-642000-00 | 234.00 |
| 002259 | MULTI-TEMP MECH | 33704 | District Wide HVAC Serv | 09/25/18 | 09/25/18 | GEN | DS | 11-000-261-642000-00 | 234.00 |
| 002259 | MULTI-TEMP MECH | 3386-1 | District Wide HVAC Serv | 02/04/19 | 02/04/19 | GEN | DS | 11-000-261-642000-00 | 8,984.10 |
| 002259 | MULTI-TEMP MECH | 33977 | District Wide HVAC Serv | 01/08/19 | 01/08/19 | GEN | DS | 11-000-261-642000-00 | 1,415.10 |
| 002259 | MULTI-TEMP MECH | 33983 | District Wide HVAC Serv | 01/10/19 | 01/10/19 | GEN | DS | 11-000-261-642000-00 | 1,282.43 |
| 002259 | MULTI-TEMP MECH | 33987 | District Wide HVAC Serv | 01/14/19 | 01/14/19 | GEN | DS | 11-000-261-642000-00 | 2,858.83 |
| 002259 | MULTI-TEMP MECH | 33988 | District Wide HVAC Serv | 01/14/19 | 01/14/19 | GEN | DS | 11-000-261-642000-00 | 656.19 |
| 002259 | MULTI-TEMP MECH | 33989 | District Wide HVAC Serv | 01/15/19 | 01/15/19 | GEN | DS | 11-000-261-642000-00 | 4,322.35 |

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount |
|--------|---------------------------|----------------|---------------------------|----------|----------|-----|-------------------------|-----------|
| 002259 | MULTI-TEMP MECH 33990 | | District Wide HVAC Serv | 01/16/19 | 01/16/19 | GEN | DS 11-000-261-642000-00 | 2,573.00 |
| 002259 | MULTI-TEMP MECH 33991 | | District Wide HVAC Serv | 01/16/19 | 01/16/19 | GEN | DS 11-000-261-642000-00 | 708.14 |
| 002259 | MULTI-TEMP MECH 33992 | | District Wide HVAC Serv | 01/17/19 | 01/17/19 | GEN | DS 11-000-261-642000-00 | 83.00 |
| 002259 | MULTI-TEMP MECH 33993 | | District Wide HVAC Serv | 01/17/19 | 01/17/19 | GEN | DS 11-000-261-642000-00 | 1,286.52 |
| 002259 | MULTI-TEMP MECH 33994 | | District Wide HVAC Serv | 01/17/19 | 01/17/19 | GEN | DS 11-000-261-642000-00 | 954.50 |
| 002259 | MULTI-TEMP MECH 34024 | | Authorization of the Camd | 01/16/19 | 01/16/19 | GEN | DS 11-000-261-642000-00 | 3,833.99 |
| 002259 | MULTI-TEMP MECH 34027 | | Authorization of the Camd | 01/21/19 | 01/21/19 | GEN | DS 11-000-261-642000-00 | 540.46 |
| 002259 | MULTI-TEMP MECH 34079 | | District Wide HVAC Serv | 01/21/19 | 01/21/19 | GEN | DS 11-000-261-642000-00 | 3,926.58 |
| 002259 | MULTI-TEMP MECH 34112-M | | District Wide HVAC Serv | 01/22/19 | 01/22/19 | GEN | DS 11-000-261-642000-00 | 129.39 |
| 002259 | MULTI-TEMP MECH 34113 | | District Wide HVAC Serv | 01/22/19 | 01/22/19 | GEN | DS 11-000-261-642000-00 | 2,016.73 |
| 002259 | MULTI-TEMP MECH 34128 | | District Wide HVAC Serv | 01/24/19 | 01/24/19 | GEN | DS 11-000-261-642000-00 | 706.09 |
| 002259 | MULTI-TEMP MECH 34136 | | District Wide HVAC Serv | 01/25/19 | 01/25/19 | GEN | DS 11-000-261-642000-00 | 249.00 |
| 002259 | MULTI-TEMP MECH 34137 | | District Wide HVAC Serv | 01/28/19 | 01/28/19 | GEN | DS 11-000-261-642000-00 | 196.63 |
| 002259 | MULTI-TEMP MECH 34138 | | District Wide HVAC Serv | 01/28/19 | 01/28/19 | GEN | DS 11-000-261-642000-00 | 88.51 |
| 002259 | MULTI-TEMP MECH 34139 | | District Wide HVAC Serv | 01/28/19 | 01/28/19 | GEN | DS 11-000-261-642000-00 | 3,752.05 |
| 002259 | MULTI-TEMP MECH 34140 | | District Wide HVAC Serv | 01/28/19 | 01/28/19 | GEN | DS 11-000-261-642000-00 | 751.74 |
| 002259 | MULTI-TEMP MECH 34141 | | District Wide HVAC Serv | 01/28/19 | 01/28/19 | GEN | DS 11-000-261-642000-00 | 416.21 |
| 002259 | MULTI-TEMP MECH 34146 | | Authorization of the Camd | 01/31/19 | 01/31/19 | GEN | DS 11-000-261-642000-00 | 270.00 |
| 002259 | MULTI-TEMP MECH 34151 | | District Wide HVAC Serv | 01/29/19 | 01/29/19 | GEN | DS 11-000-261-642000-00 | 20.79 |
| 002259 | MULTI-TEMP MECH 34152 | | District Wide HVAC Serv | 01/29/19 | 01/29/19 | GEN | DS 11-000-261-642000-00 | 2,158.00 |
| 002259 | MULTI-TEMP MECH 34153 | | District Wide HVAC Serv | 01/29/19 | 01/29/19 | GEN | DS 11-000-261-642000-00 | 166.00 |
| 002259 | MULTI-TEMP MECH 34154 | | District Wide HVAC Serv | 01/29/19 | 01/29/19 | GEN | DS 11-000-261-642000-00 | 357.36 |
| 002259 | MULTI-TEMP MECH 34155 | | District Wide HVAC Serv | 01/30/19 | 01/30/19 | GEN | DS 11-000-261-642000-00 | 2,815.97 |
| 002259 | MULTI-TEMP MECH 34156 | | District Wide HVAC Serv | 01/30/19 | 01/30/19 | GEN | DS 11-000-261-642000-00 | 597.04 |
| 002259 | MULTI-TEMP MECH 34164 | | District Wide HVAC Serv | 01/31/19 | 01/31/19 | GEN | DS 11-000-261-642000-00 | 1,535.50 |
| 002259 | MULTI-TEMP MECH 34165 | | District Wide HVAC Serv | 01/31/19 | 01/31/19 | GEN | DS 11-000-261-642000-00 | 1,468.78 |
| 002259 | MULTI-TEMP MECH 34170 | | District Wide HVAC Serv | 02/01/19 | 02/01/19 | GEN | DS 11-000-261-642000-00 | 2,739.00 |
| 002259 | MULTI-TEMP MECH 34210 | | Authorization of the Camd | 02/06/19 | 02/06/19 | GEN | DS 11-000-261-642000-00 | 1,960.02 |
| 002259 | MULTI-TEMP MECH 34211 | | Authorization of the Camd | 02/07/19 | 02/07/19 | GEN | DS 11-000-261-642000-00 | 180.00 |
| 002259 | MULTI-TEMP MECH 34213 | | Authorization of the Camd | 02/13/19 | 02/13/19 | GEN | DS 11-000-261-642000-00 | 1,072.87 |
| 002259 | MULTI-TEMP MECH 3479-1 | | District Wide HVAC Serv | 02/12/19 | 02/12/19 | GEN | DS 11-000-261-642000-00 | 2,786.61 |
| 002259 | MULTI-TEMP MECH 3484-1 | | District Wide HVAC Serv | 02/12/19 | 02/12/19 | GEN | DS 11-000-261-642000-00 | 1,687.50 |
| 002259 | MULTI-TEMP MECH 3488-1 | | District Wide HVAC Serv | 02/12/19 | 02/12/19 | GEN | DS 11-000-261-642000-00 | 2,046.26 |
| 002259 | MULTI-TEMP MECH 3560-1 | | District Wide HVAC Serv | 02/18/19 | 02/18/19 | GEN | DS 11-000-261-642000-00 | 22,750.01 |
| 002259 | MULTI-TEMP MECH 3592-1 | | District Wide HVAC Serv | 02/20/19 | 02/20/19 | GEN | DS 11-000-261-642000-00 | 4,116.68 |
| 002259 | MULTI-TEMP MECH 3629-1 | | District Wide HVAC Serv | 02/22/19 | 02/22/19 | GEN | DS 11-000-261-642000-00 | 6,725.39 |
| 002259 | MULTI-TEMP MECH 3630-1 | | District Wide HVAC Serv | 03/05/19 | 03/05/19 | GEN | DS 11-000-261-642000-00 | 14,047.44 |
| 002259 | MULTI-TEMP MECH 3689-2 | | District Wide HVAC Serv | 02/28/19 | 02/28/19 | GEN | DS 11-000-261-642000-00 | 1,067.46 |
| 002259 | MULTI-TEMP MECH 3690-1 | | District Wide HVAC Serv | 02/28/19 | 02/28/19 | GEN | DS 11-000-261-642000-00 | 20,651.30 |
| 002259 | MULTI-TEMP MECH 3704-1 | | District Wide HVAC Serv | 03/01/19 | 03/01/19 | GEN | DS 11-000-261-642000-00 | 5,702.82 |
| 002259 | MULTI-TEMP MECH 3714-1 | | District Wide HVAC Serv | 03/01/19 | 03/01/19 | GEN | DS 11-000-261-642000-00 | 4,894.06 |
| 002259 | MULTI-TEMP MECH 3725-1 | | District Wide HVAC Serv | 03/01/19 | 03/01/19 | GEN | DS 11-000-261-642000-00 | 3,280.88 |
| 002259 | MULTI-TEMP MECH 3730-1 | | District Wide HVAC Serv | 03/04/19 | 03/04/19 | GEN | DS 11-000-261-642000-00 | 3,430.08 |
| 002259 | MULTI-TEMP MECH 3861-1 | | District Wide HVAC Serv | 03/12/19 | 03/12/19 | GEN | DS 11-000-261-642000-00 | 3,776.00 |
| 002259 | MULTI-TEMP MECH 4418-131I | | District Wide HVAC Serv | 02/28/19 | 02/28/19 | GEN | DS 11-000-261-642000-00 | 8,500.00 |
| 002259 | MULTI-TEMP MECH 774-2 | | District Wide HVAC Serv | 07/01/18 | 07/01/18 | GEN | DS 11-000-261-642000-00 | 478.00 |
| 002259 | MULTI-TEMP MECH 774-3 | | District Wide HVAC Serv | 07/01/18 | 06/29/19 | GEN | DS 11-000-261-642000-00 | 488.00 |
| 002259 | MULTI-TEMP MECH 774-4 | | District Wide HVAC Serv | 07/01/18 | 07/01/18 | GEN | DS 11-000-261-642000-00 | 634.00 |

PE Name: MULTI-TEMP MECHANICAL, INC. Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 238,555.08 Total: 238,555.08
Tax:

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 |
|---|----------------------------|----------------|----------------------------|------------|----------|-----|-------------------------|----------|
| 003756 | MYTHICS INC | 113871 | Oracle Database Standard | 04/01/19 | 04/01/19 | GEN | DS 11-000-252-634000-00 | 1,382.72 |
| PE Name: MYTHICS INC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,382.72 | 1,382.72 |
| 000812 | NASCO - FORT AT 270718 | | microwave oven w/turntabl | 01/25/19 | 01/25/19 | GEN | DS 15-000-221-660000-10 | 174.13 |
| PE Name: NASCO - FORT ATKINSON Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 174.13 | 174.13 |
| 003517 | National Center 49753 | | Student General Admission | 09/26/18 | 09/26/18 | GEN | DS 15-190-100-680000-10 | 770.00 |
| 003517 | National Center 49753 | | 11:45 Lunch reservation f | 09/26/18 | 09/26/18 | GEN | DS 15-190-100-680000-10 | 20.00 |
| PE Name: National Center for the Americ Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 790.00 | 790.00 |
| 000735 | NJ STATE INTERS 0068890-IN | | Inv#0068890-IN 3/7/19 | 03/07/19 | 03/07/19 | GEN | DS 15-402-100-680000-30 | 84.00 |
| PE Name: NJ STATE INTERSCHOLASTIC ATHLE Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 84.00 | 84.00 |
| 000774 | NJASBO | 200002190 | BRIAN HINDS - MEMBER | 03/06/19 | 03/06/19 | GEN | DS 11-000-251-689000-00 | 275.00 |
| 000774 | NJASBO | 200002273 | ANISAH COPPIN - MEMBER | 03/12/19 | 03/12/19 | GEN | DS 11-000-251-689000-00 | 275.00 |
| PE Name: NJASBO Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 550.00 | 550.00 |
| 000963 | OFFICE BASICS I 11171202 | | Item#LR34411 CABINET, STO | 03/20/19 | 03/20/19 | GEN | DS 20-218-200-660000-00 | 988.56 |
| 000963 | OFFICE BASICS I I-1086780 | | DIX33904Pencil, Colored | 12/07/18 | 12/07/18 | GEN | DS 11-000-211-660000-00 | 104.40 |
| 000963 | OFFICE BASICS I I-1112488 | | WAU22541-astrobright gamm | 01/10/19 | 01/10/19 | GEN | DS 11-000-211-660000-00 | 35.96 |
| 000963 | OFFICE BASICS I I-1112488 | | wau21011-Paper astorbtrt 1 | 01/10/19 | 01/10/19 | GEN | DS 11-000-211-660000-00 | 35.96 |
| 000963 | OFFICE BASICS I I-1112488 | | wau22551 astrobrights ree | 01/10/19 | 01/10/19 | GEN | DS 11-000-211-660000-00 | 35.96 |
| 000963 | OFFICE BASICS I I-1112488 | | wau22651 - astrobrights c | 01/10/19 | 01/10/19 | GEN | DS 11-000-211-660000-00 | 35.96 |
| 000963 | OFFICE BASICS I I-1112488 | | aagsk1400-calendardeskpad | 01/14/19 | 01/14/19 | GEN | DS 11-000-211-660000-00 | 0.48 |
| 000963 | OFFICE BASICS I I-1115056 | | aagsk1400-calendardeskpad | 01/10/19 | 01/10/19 | GEN | DS 11-000-211-660000-00 | 1.20 |
| 000963 | OFFICE BASICS I I-1168255 | | XRN145612EZ-REFILL, CARTRI | 03/15/19 | 03/15/19 | GEN | DS 20-218-100-660000-00 | 29.09 |
| 000963 | OFFICE BASICS I I-1168255 | | PANDMCTS30K-CAMERA, TOUGH, | 03/15/19 | 03/15/19 | GEN | DS 20-218-100-660000-00 | 174.59 |
| 000963 | OFFICE BASICS I I-1169171 | | XRN624672-LAMINATOR, NON H | 03/14/19 | 03/14/19 | GEN | DS 20-218-100-660000-00 | 88.99 |
| 000963 | OFFICE BASICS I I-1169193 | | Item#LR68925CT BOX, LETTE | 03/18/19 | 03/18/19 | GEN | DS 20-218-200-660000-00 | 251.32 |
| PE Name: OFFICE BASICS INC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,782.47 | 1,782.47 |

SORT: PE Name

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
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| 003846 | OFFICENATION IN W1403621 | | SHIP TO ADDRESS: | 02/25/19 | 02/25/19 | GEN | DS | 20-235-100-660000-00 | 1,299.00 |
| 003846 | OFFICENATION IN W1403621 | | SHIPPING | 02/25/19 | 02/25/19 | GEN | DS | 20-235-100-660000-00 | 80.05 |

PE Name: OFFICENATION INC. DBA PCNATION Totals:

Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 1,379.05 Total: 1,379.05

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| 002769 | OKAPI EDUCATION 14053 | | Flying Start Early Starte | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 299.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEA Level F/10: Keep Saf | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | Flying Start Transitional | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 299.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEA Level F/10: The Jump | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSEA Level F/10: Animals | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSEA Level F/10: Rides fo | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSTR Level G/12: The Skat | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSTR Level G/12: Hiking / | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSTR Level G/12: Summer v | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSTR Level G/12: Manta Ra | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSTR Level H/14: Insect E | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSTR Level H/14: Animals | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSTR Level H/14: The Wrec | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | FSTR Level H/14: Monsoon | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 72.50 |
| 002769 | OKAPI EDUCATION 14053 | | Flying Start to Literacy | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 299.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEF Level I/16: Motorcyc | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 77.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEF Level I/16: When Lio | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 77.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEF Level I/16: Ouch! Th | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 77.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEF Level I/16: Flamingo | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 77.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEF Level J/18: To the R | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 77.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEF Level J/18: Survivin | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 77.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEF Level J/18: You Can | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 77.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSEF Level J/18: Desert E | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 299.00 |
| 002769 | OKAPI EDUCATION 14053 | | Flying Start to Literacy | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 82.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFL Level K/20: Basketba | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 82.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFL Level K/20: Animal S | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 82.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFL Level K/20: Survivin | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 82.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFL Level L/24: Meerkats | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 82.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFL Level L/24: Protect | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 82.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFL Level L/24: Designed | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 82.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFL Level M/28: Polar Be | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 82.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFL Level M/28: The Grea | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 82.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFL Level M/28: Frost T | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 88.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFP Level N/30: Amazing | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 88.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFP Level N/30: Corn Cra | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 88.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFP Level N/30: Food Res | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 88.00 |
| 002769 | OKAPI EDUCATION 14053 | | FSFP Level N/30: Saving W | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 88.00 |
| 002769 | OKAPI EDUCATION 14053 | | Reduced to 7% Shipping an | 02/14/19 | 02/14/19 | GEN | DS | 20-239-100-660000-10 | 264.04 |

PE Name: OKAPI EDUCATIONAL PUBLISHING I Totals:

Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 4,036.04 Total: 4,036.04

001050 OVERBROOK SCHOO 0007268-IN Board Approved Tuition Re 04/01/19 04/01/19 GEN DS 11-000-100-656700-00 36,660.00

SORT: PE Name

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount |
|---|----------------------------|----------------|---------------------------|------------|-----------|--------|-------------------------|--------|
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| PE Name: OVERBROOK SCHOOL FOR THE BLIND Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | 36,660.00 | Total: | 36,660.00 | |
| 001482 | PALMYRA COVE EN TRIP-DAVIS | | Field Trip to | 10/26/18 | 10/26/18 | GEN | DS 15-190-100-680000-10 | 560.00 |
| 001482 | PALMYRA COVE EN TRIP-DAVIS | | 10 Chaperones = No Cost | 10/26/18 | 10/26/18 | GEN | DS 15-190-100-680000-10 | 0.00 |
| PE Name: PALMYRA COVE ENVIRONMENTAL EDU Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | 560.00 | Total: | 560.00 | |
| 003300 | PASSON'S SPORTS 903356137 | | ** ED DATA ORDER ** Athle | 11/15/18 | 11/15/18 | GEN | DS 15-402-100-660000-30 | 598.95 |
| 003300 | PASSON'S SPORTS 903755300 | | SNBCNET-MESH BALL NET-PUR | 11/29/18 | 12/29/18 | GEN | DS 20-218-100-660000-00 | 40.28 |
| PE Name: PASSON'S SPORTS & US GAMES / B Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | 639.23 | Total: | 639.23 | |
| 000572 | PAULS CUSTOM AW 42005 | | BKT 1722 Male - 4 Post - | 03/06/19 | 03/06/19 | GEN | DS 11-402-100-650000-00 | 65.00 |
| 000572 | PAULS CUSTOM AW 42005 | | BKT 1723 Female - 4 Post | 03/06/19 | 03/06/19 | GEN | DS 11-402-100-650000-00 | 65.00 |
| 000572 | PAULS CUSTOM AW 42005 | | BKT 1831 VA - 3CB3 - RA70 | 03/06/19 | 03/06/19 | GEN | DS 11-402-100-650000-00 | 260.00 |
| 000572 | PAULS CUSTOM AW 42005 | | BKT 93605 - G | 03/06/19 | 03/06/19 | GEN | DS 11-402-100-650000-00 | 12.00 |
| 000572 | PAULS CUSTOM AW 42005 | | BKT 93607 - G | 03/06/19 | 03/06/19 | GEN | DS 11-402-100-650000-00 | 12.00 |
| PE Name: PAULS CUSTOM AWARDS & TROPHIES Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | 414.00 | Total: | 414.00 | |
| 000791 | PEARSON ASSESSM 031919 | | Item No. 0158038479 - OWL | 03/19/19 | 03/19/19 | GEN | DS 11-000-219-660000-00 | 252.00 |
| 000791 | PEARSON ASSESSM 11892378 | | Shipping Charges | 03/19/19 | 03/19/19 | GEN | DS 11-000-219-660000-00 | 15.12 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30804 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 39.00 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30805 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 176.00 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30806 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 39.00 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30810 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 132.00 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30811 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 29.25 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30813 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 132.00 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30814 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 29.25 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30809 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 132.00 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30812 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 132.00 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 30815 - BASC-3 | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 132.00 |
| 000791 | PEARSON ASSESSM 12015009 | | Item No. 0158978501 - WIS | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 458.75 |
| 000791 | PEARSON ASSESSM 12015009 | | Charges (S & H) | 03/05/19 | 03/05/19 | GEN | DS 20-252-200-660000-00 | 71.56 |
| PE Name: PEARSON ASSESSMENT FOR LEARNIN Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Disc: | 0.00 Duty: | 0.00 Dist: | 1,769.93 | Total: | 1,769.93 | |
| 000453 | PEARSON EDUCATI 4025745870 | | 013326817-9 PLIT 15 CC SE | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 94.97 |
| 000453 | PEARSON EDUCATI 4025745870 | | 013327106-4 PLIT 15 CC CO | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 28.94 |
| 000453 | PEARSON EDUCATI 4025745870 | | 013327108-0 PLIT 15 CC CO | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 14.47 |

| SELECT Fund Codes: 11,12,13,15,20,30 ; Status: DS | | | | | | | | | |
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| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount | |
| 000453 | PEARSON EDUCATI | 4025745870 | 013327110-2 PLIT 15 CC CO | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 43.41 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 013327112-9 PLIT 15 CC CO | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 14.47 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 013327113-7 PLIT 15 CC CO | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 28.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 032834174-6 MTH 09 HMWK W | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 21.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 032867261-0 MTH 12 CC SE | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 77.97 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 032834176-2 MTH 09 HMWK W | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 21.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 032882746-0 MTH 16CC SE G | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 25.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 032881077-0 MTH 15CC PRAC | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 24.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 032867262-9 MTH 12 CC SE | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 233.91 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 032869761-3 MTH 12 CC RET | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 49.88 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 013326817-9 PLIT 15 CC SE | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 189.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 013327106-4 PLIT 15 CC CO | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 28.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 013326819-5 PLIT 15 CC SE | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 189.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 013327109-9 PLIT 15 CC CO | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 28.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 013327108-0 PLIT 15 COMPN | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 28.94 | |
| 000453 | PEARSON EDUCATI | 4025745870 | 032873498-5 RDG 13 CC SE | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 168.97 | |
| 000453 | PEARSON EDUCATI | 7026596185 | 032873498-5 RDG 13 CC SE | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 168.97 | |
| 000453 | PEARSON EDUCATI | 7026596185 | 032873501-9 RDG 13 CC SE | 02/11/19 | 02/11/19 | GEN | DS 20-501-100-664000-00 | 428.82 | |
| PE Name: PEARSON EDUCATION INC. Totals: | | | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 1,915.18 | Total: | 1,915.18 |
| Tax: 0.00 Chrg: | | | | | | | | | |
| 003864 | PERSONAL PROTEC | 1027 | Practical and Tactical Ha | 03/04/19 | 03/04/19 | GEN | DS 20-062-200-650000-00 | 598.00 | |
| PE Name: PERSONAL PROTECTION CONSULTANT Totals: | | | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 598.00 | Total: | 598.00 |
| Tax: 0.00 Chrg: | | | | | | | | | |
| 002717 | PHILLIPS, MARK | TRAVEL-REIMB-MP | 2019 DAANJ-Athletic Direc | 03/14/19 | 03/14/19 | GEN | DS 15-402-100-680000-30 | 195.90 | |
| PE Name: PHILLIPS, MARK Totals: | | | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 195.90 | Total: | 195.90 |
| Tax: 0.00 Chrg: | | | | | | | | | |
| 000951 | PINELAND LEARNI | 267 | Board Approved July 2018 | 01/01/19 | 01/01/19 | GEN | DS 11-000-100-656600-00 | 92,820.00 | |
| 000951 | PINELAND LEARNI | 268 | Board Approved July 2018 | 01/01/19 | 01/01/19 | GEN | DS 11-000-100-656600-00 | 4,320.00 | |
| 000951 | PINELAND LEARNI | 269 | Board Approved July 2018 | 02/01/19 | 02/01/19 | GEN | DS 11-000-100-656600-00 | 87,696.00 | |
| 000951 | PINELAND LEARNI | 270 | Board Approved July 2018 | 02/01/19 | 02/01/19 | GEN | DS 11-000-100-656600-00 | 3,888.00 | |
| 000951 | PINELAND LEARNI | 271 | Board Approved July 2018 | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656600-00 | 95,334.00 | |
| 000951 | PINELAND LEARNI | 272 | Board Approved July 2018 | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656600-00 | 4,536.00 | |
| PE Name: PINELAND LEARNING Totals: | | | | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 288,594.00 | Total: | 288,594.00 |
| Tax: 0.00 Chrg: | | | | | | | | | |
| 003420 | PLASCO ID HOLDI | 1548273 | Magicaid MA300YMCKO Color | 12/26/18 | 12/26/18 | GEN | DS 20-062-200-660000-00 | 174.50 | |
| 003420 | PLASCO ID HOLDI | 1548273 | Valuprox 125kHz ISO Proxi | 12/26/18 | 12/26/18 | GEN | DS 20-062-200-660000-00 | 1,825.50 | |
| 003420 | PLASCO ID HOLDI | 1548273 | Textured Clear Vinyl Hori | 12/26/18 | 12/26/18 | GEN | DS 20-062-200-660000-00 | 179.40 | |
| 003420 | PLASCO ID HOLDI | 1583363 | ValuProx 125kHz ISO Proxi | 04/10/19 | 04/10/19 | GEN | DS 15-000-266-673000-30 | 535.50 | |

SORT: PE Name

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount |
|---|-----------------|----------------|---------------------------|------------|------------|--------------|-------------------------|----------|
| ===== | | | | | | | | |
| PE Name: PLASCO ID HOLDINGS | | | | 0.00 Duty: | 0.00 Disc: | 190.50 Dist: | 2,905.40 | 2,714.90 |
| Tax: | | | | 0.00 Chrg: | | | Total: | |
| 003854 | POCONO ENVIRONM | 11382 | Students | 01/27/19 | 01/27/19 | GEN | DS 15-190-100-680000-30 | 810.00 |
| 003854 | POCONO ENVIRONM | 11382 | Chaperones | 01/27/19 | 01/27/19 | GEN | DS 15-190-100-680000-30 | 120.00 |
| PE Name: POCONO ENVIRONMENTAL EDUCATION | | | | Totals: | | | Total: | 930.00 |
| Tax: | | | | 0.00 Chrg: | 0.00 Disc: | 0.00 Dist: | | |
| 000890 | POSITIVE PROMOT | 06198184 | OSW4284 Canvas Boat Tote | 01/28/19 | 01/28/19 | GEN | DS 15-000-211-660000-30 | 1,347.00 |
| 000890 | POSITIVE PROMOT | 06198184 | S&H Shipping & Handling | 01/28/19 | 01/28/19 | GEN | DS 15-000-211-660000-30 | 141.44 |
| PE Name: POSITIVE PROMOTIONS | | | | Totals: | | | Total: | 1,488.44 |
| Tax: | | | | 0.00 Chrg: | 0.00 Disc: | 0.00 Dist: | | |
| 001061 | PREFERRED HOME | 4060539 | NURSING SERVICES FOR THE | 03/10/19 | 03/10/19 | GEN | DS 11-000-213-630000-00 | 800.00 |
| 001061 | PREFERRED HOME | 4060690 | NURSING SERVICES FOR THE | 03/17/19 | 03/17/19 | GEN | DS 11-000-213-630000-00 | 1,484.00 |
| 001061 | PREFERRED HOME | 4060691 | NURSING SERVICES FOR THE | 03/17/19 | 03/17/19 | GEN | DS 11-000-213-630000-00 | 1,000.00 |
| 001061 | PREFERRED HOME | 4060854 | NURSING SERVICES FOR THE | 03/24/19 | 03/24/19 | GEN | DS 11-000-213-630000-00 | 1,855.00 |
| 001061 | PREFERRED HOME | 4060855 | NURSING SERVICES FOR THE | 03/24/19 | 03/24/19 | GEN | DS 11-000-213-630000-00 | 975.00 |
| 001061 | PREFERRED HOME | 4060997 | NURSING SERVICES FOR THE | 03/31/19 | 03/31/19 | GEN | DS 11-000-213-630000-00 | 1,855.00 |
| 001061 | PREFERRED HOME | 4060998 | NURSING SERVICES FOR THE | 03/31/19 | 03/31/19 | GEN | DS 11-000-213-630000-00 | 1,000.00 |
| PE Name: PREFERRED HOME HEALTH CARE | | | | Totals: | | | Total: | 8,969.00 |
| Tax: | | | | 0.00 Chrg: | 0.00 Disc: | 0.00 Dist: | | |
| 003577 | PROASYS, INC | 0147114-IN | District Wide HVAC Water | 03/15/19 | 03/15/19 | GEN | DS 11-000-262-642000-00 | 7,000.00 |
| PE Name: PROASYS, INC | | | | Totals: | | | Total: | 7,000.00 |
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| 003728 | QCERA | 19042 | Cost per employee | 04/03/19 | 04/03/19 | GEN | DS 11-000-251-633000-00 | 795.00 |
| 003728 | QCERA | 19042 | Document Management Modul | 04/03/19 | 04/03/19 | GEN | DS 11-000-251-633000-00 | 200.00 |
| PE Name: QCERA | | | | Totals: | | | Total: | 995.00 |
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| 001011 | RANCH HOPE INC | 006649 | Certified Tuition Invoice | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656600-00 | 3,771.82 |
| 001011 | RANCH HOPE INC | 006650 | Certified Tuition Invoice | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656600-00 | 3,771.82 |
| 001011 | RANCH HOPE INC | 008001 | Certified Tuition Invoice | 03/15/19 | 03/15/19 | GEN | DS 11-000-100-656600-00 | 1,791.59 |
| 001011 | RANCH HOPE INC | 008002 | Certified Tuition Invoice | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656600-00 | 6,964.49 |
| 001011 | RANCH HOPE INC | 008003 | Certified Tuition Invoice | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656600-00 | 2,431.39 |
| 001011 | RANCH HOPE INC | 008004 | Certified Tuition Invoice | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656600-00 | 6,242.27 |
| 001011 | RANCH HOPE INC | 008005 | Certified Tuition Invoice | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656600-00 | 3,338.01 |
| 001011 | RANCH HOPE INC | 008006 | Certified Tuition Invoice | 07/01/18 | 07/01/18 | GEN | DS 11-000-100-656600-00 | 5,769.40 |

Camden City School Dist 04/23/19 A / P T R A N S A C T I O N S Page 34
TUE, APR 23, 2019, 4:55 PM --req: E000447---leg: GL JL--loc: ONSITE-----job: 327384 #J15510--prog: OH520 <1.55>--report id: OHRETI02

SORT: PE Name

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| Tax: | | | | | | | | | | |
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| 002859 | REAL REGIONAL E 15182 | Board Approval In Advance | 12/06/18 | 12/06/18 | GEN | DS 11-150-100-632000-00 | | | 2,460.00 | |
| 002859 | REAL REGIONAL E 15200 | Board Approval In Advance | 12/24/18 | 12/24/18 | GEN | DS 11-150-100-632000-00 | | | 4,305.00 | |
| 002859 | REAL REGIONAL E 15251 | Board Approval In Advance | 01/24/19 | 01/24/19 | GEN | DS 11-150-100-632000-00 | | | 3,895.00 | |
| 002859 | REAL REGIONAL E 15286 | Board Approval In Advance | 02/22/19 | 02/22/19 | GEN | DS 11-150-100-632000-00 | | | 4,100.00 | |
| 002859 | REAL REGIONAL E 15316 | Board Approval In Advance | 03/20/19 | 03/20/19 | GEN | DS 11-150-100-632000-00 | | | 3,280.00 | |
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| Tax: | | | | | | | | | | |
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| 002184 | REES & KEIS MOB VETERANS P190237 | February 2019 - 4 Session | 01/09/19 | 01/09/19 | GEN | DS 20-455-200-650000-00 | | | 1,100.00 | |
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| PE Name: | REES & KEIS MOBILE COOKING TEA | Totals: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,100.00 | 1,100.00 |
| Tax: | | | | | | | | | | |
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| 001056 | REMINGTON & VER 0408C048-7 | Remington & Vernick | 03/12/19 | 03/12/19 | GEN | DS 11-000-230-633400-00 | | | 12,563.31 | |
| 001056 | REMINGTON & VER 0408C050-1 | Professional Services | 11/08/18 | 11/08/18 | GEN | DS 30-000-400-640000-00 | | | 3,852.50 | |
| 001056 | REMINGTON & VER 0408C050-3 | Professional Services | 01/16/19 | 01/16/19 | GEN | DS 30-000-400-640000-00 | | | 6,934.37 | |
| 001056 | REMINGTON & VER 0408C050-4 | Professional Services | 02/12/19 | 02/12/19 | GEN | DS 30-000-400-640000-00 | | | 8,143.52 | |
| 001056 | REMINGTON & VER 0408C050-5 | Professional Services | 03/12/19 | 03/12/19 | GEN | DS 30-000-400-640000-00 | | | 4,330.37 | |
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| 000724 | RIDDELL /ALL AM 950746651 | Football Pads, EV 15 Evol | 09/14/18 | 09/14/18 | GEN | DS 15-402-100-660000-30 | | | 1,350.00 | |
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| PE Name: | RIDDELL /ALL AMERICAN SPORTS C | Totals: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,350.00 | 1,350.00 |
| Tax: | | | | | | | | | | |
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| 001394 | ROBINSON, JR., 115 | Equipment: large speakers | 02/07/19 | 02/07/19 | GEN | DS 15-190-100-660000-30 | | | 3,500.00 | |
| 001394 | ROBINSON, JR., 115 | set-up labor service | 02/07/19 | 02/07/19 | GEN | DS 15-190-100-660000-30 | | | 1,750.00 | |
| ===== | | | | | | | | | | |
| PE Name: | ROBINSON, JR., CHARLES DAVID | Totals: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 5,250.00 | 5,250.00 |
| Tax: | | | | | | | | | | |
| ===== | | | | | | | | | | |
| 001502 | RUTGERS, THE ST 20 | SBYSP Staff Registration | 11/26/18 | 11/26/18 | GEN | DS 20-455-200-650000-00 | | | 855.00 | |
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| PE Name: | RUTGERS, THE STATE UNIVERSITY | Totals: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 855.00 | 855.00 |
| Tax: | | | | | | | | | | |
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| 003314 | S & S WORLDWIDE IN100047604 | CAS016488-CONSTRUCTION PA | 02/28/19 | 02/28/19 | GEN | DS 20-218-100-660000-00 | | | 5.40 | |

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 |
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| 003314 | S & S WORLDWIDE | IN100062872 | CAS016489-CONSTRUCTION PA | 03/14/19 | 03/14/19 | GEN | DS 20-218-100-660000-00 | 5.40 |
| 003314 | S & S WORLDWIDE | IN100062872 | CAS016490-CONSTRUCTION PA | 03/14/19 | 03/14/19 | GEN | DS 20-218-100-660000-00 | 5.40 |
| 003314 | S & S WORLDWIDE | IN100062872 | CAS016491-CONSTRUCTION PA | 03/14/19 | 03/14/19 | GEN | DS 20-218-100-660000-00 | 5.40 |
| 003314 | S & S WORLDWIDE | IN100062872 | CAS016493-CONSTRUCTION PA | 03/14/19 | 03/14/19 | GEN | DS 20-218-100-660000-00 | 5.40 |
| 003314 | S & S WORLDWIDE | IN100062872 | CAS016494-CONSTRUCTION PA | 03/14/19 | 03/14/19 | GEN | DS 20-218-100-660000-00 | 5.40 |
| 003314 | S & S WORLDWIDE | IN100062872 | CAS016495-CONSTRUCTION PA | 03/14/19 | 03/14/19 | GEN | DS 20-218-100-660000-00 | 5.40 |
| 003314 | S & S WORLDWIDE | IN100062872 | CAS016513-CONSTRUCTION PA | 03/14/19 | 03/14/19 | GEN | DS 20-218-100-660000-00 | 5.40 |
| PE Name: S & S WORLDWIDE, INC. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 43.20 |
| 001109 | S4TEACHERS LLC | INV110151 | CONTRACT WITH ESS NORTHEA | 02/23/19 | 02/23/19 | GEN | DS 11-190-100-632000-00 | 34,745.04 |
| 001109 | S4TEACHERS LLC | INV111221 | CONTRACT WITH ESS NORTHEA | 02/28/19 | 02/28/19 | GEN | DS 11-190-100-632000-00 | 46,538.58 |
| 001109 | S4TEACHERS LLC | INV112391 | CONTRACT WITH ESS NORTHEA | 03/09/19 | 03/09/19 | GEN | DS 11-190-100-632000-00 | 68,726.10 |
| 001109 | S4TEACHERS LLC | INV113443 | CONTRACT WITH ESS NORTHEA | 03/16/19 | 03/16/19 | GEN | DS 11-190-100-632000-00 | 282.48 |
| 001109 | S4TEACHERS LLC | INV113444 | CONTRACT WITH ESS NORTHEA | 03/16/19 | 03/16/19 | GEN | DS 11-190-100-632000-00 | 54,916.68 |
| PE Name: S4TEACHERS LLC Totals: | | | | | | | | |
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| 003320 | SCHOOL HEALTH C | 3510289-02 | ice maker danby | 10/29/18 | 10/29/18 | GEN | DS 15-000-240-660000-10 | 190.49 |
| 003320 | SCHOOL HEALTH C | 3521179-01 | 1003720-ICE MAKER, ICE MA | 11/19/18 | 11/19/18 | GEN | DS 20-218-200-660000-00 | 209.41 |
| PE Name: SCHOOL HEALTH CORPORATION Totals: | | | | | | | | |
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| 000850 | SCHOOL SPECIALT | 308103214326 | BAL Supplies | 10/29/18 | 10/29/18 | GEN | DS 15-000-100-661000-10 | 5.91 |
| 000850 | SCHOOL SPECIALT | 308103214326 | BAL Adhesive Glue Stick | 10/29/18 | 10/29/18 | GEN | DS 15-000-100-661000-10 | 25.20 |
| PE Name: SCHOOL SPECIALTY Totals: | | | | | | | | |
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| 001034 | SCHOOL SPECIALT | 208122570378 | 061059-STAPLES STANDARD 2 | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 1.40 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 076153-REFILL POP-UP STIC | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 45.58 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 1272203-CORRECTION TAPE W | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 8.62 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 1465249-PAPER LEGAL PADS | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 10.23 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 1475805-FILE FOLDER LTR A | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 68.00 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 1482511-TAPE HIGHLAND INV | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 6.21 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 059238-MARKER PERMANENT M | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 2.72 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 1329898-FLAGS POST-IT 680 | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 81.06 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 1289142-PAPER COPY 20LB 8 | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 51.91 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 1438710-SHREDDER CROSS-CU | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 341.06 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 085022-ENVELOPE WHITE 4-1 | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 3.50 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 678889-LAMINATOR SCOTCH 9 | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 299.43 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 078532-PROTECTOR SHEET TO | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 39.18 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 1434803-COMMAND WIRE HOOK | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 19.48 |
| 001034 | SCHOOL SPECIALT | 208122570378 | 406931-POSTER STRIPS WHIT | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-660000-00 | 18.66 |

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| 001034 | SCHOOL SPECIALT | 308103242175 | QUOTED ITEM # : 077159 |
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| 001034 | SCHOOL SPECIALT | 308103242175 | QUOTED ITEM # : 1462946 |
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| 001034 | SCHOOL SPECIALT | 308103242175 | QUOTED ITEM # : 200561 |
| 001034 | SCHOOL SPECIALT | 308103242175 | QUOTED ITEM # : 1430284 |
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| 001034 | SCHOOL SPECIALT | 308103242175 | QUOTED ITEM # : 1006284 |
| 001034 | SCHOOL SPECIALT | 308103242175 | QUOTED ITEM # : 1017452 |

PE Name: SCHOOL SPECIALTY STATE CONTRAC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,683.44 Total: 1,683.44
Tax: 0.00

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| 003321 | SCHOOL SPECIALT | 208121849815 | 91428644-STAPLING/ACCESSO | 10/17/18 | 10/17/18 | GEN | DS | 20-218-100-660000-00 | 15.55 |
| 003321 | SCHOOL SPECIALT | 208121849815 | 91329539-DECORATIVES, NAM | 10/17/18 | 10/17/18 | GEN | DS | 20-218-100-660000-00 | 17.67 |
| 003321 | SCHOOL SPECIALT | 208121972407 | Pencils-Colored, | 11/02/18 | 11/02/18 | GEN | DS | 15-000-100-661000-10 | 66.23 |
| 003321 | SCHOOL SPECIALT | 208121972905 | Reading comprehension ite | 11/02/18 | 11/02/18 | GEN | DS | 15-000-100-661000-10 | 13.83 |
| 003321 | SCHOOL SPECIALT | 208121982442 | PENCILS-COLORED, COLOR PE | 11/05/18 | 11/05/18 | GEN | DS | 15-190-100-661000-10 | 66.23 |
| 003321 | SCHOOL SPECIALT | 208122089987 | FACILITY SUPPLIES, The Pe | 11/30/18 | 11/30/18 | GEN | DS | 15-190-100-661000-10 | 111.99 |
| 003321 | SCHOOL SPECIALT | 208122091978 | FACILITY SUPPLIES, The Pe | 11/30/18 | 11/30/18 | GEN | DS | 15-190-100-661000-10 | 10.05 |
| 003321 | SCHOOL SPECIALT | 208122091978 | FACILITY SUPPLIES, The Pe | 11/30/18 | 11/30/18 | GEN | DS | 15-190-100-661000-10 | 335.97 |
| 003321 | SCHOOL SPECIALT | 208122092692 | copy paper for office | 11/30/18 | 11/30/18 | GEN | DS | 15-000-100-661000-10 | 959.80 |
| 003321 | SCHOOL SPECIALT | 208122366860 | Ed-Data Order | 02/05/19 | 02/05/19 | GEN | DS | 15-190-100-661000-30 | 447.98 |
| 003321 | SCHOOL SPECIALT | 208122366860 | INK/TONER CARTRIDGES, CRT | 02/05/19 | 02/05/19 | GEN | DS | 15-190-100-661000-30 | 405.35 |
| 003321 | SCHOOL SPECIALT | 208122366860 | INK/TONER CARTRIDGES, CRT | 02/05/19 | 02/05/19 | GEN | DS | 15-190-100-661000-30 | 405.35 |
| 003321 | SCHOOL SPECIALT | 208122366860 | MIRRORS, MIRROR PLEXIGLAS | 02/05/19 | 02/05/19 | GEN | DS | 20-218-100-660000-00 | 115.15 |
| 003321 | SCHOOL SPECIALT | 208122368176 | SS9-1391164-030-TEACHING | 02/05/19 | 02/05/19 | GEN | DS | 20-218-100-660000-00 | 14.39 |
| 003321 | SCHOOL SPECIALT | 208122368176 | 61528598-STORAGE SU, BOOK | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 7.74 |
| 003321 | SCHOOL SPECIALT | 208122370193 | LOCKS, Master Lock 3-digi | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 335.65 |
| 003321 | SCHOOL SPECIALT | 208122370631 | COMPUTER ACCESSORIES, DIG | 02/06/19 | 02/06/19 | GEN | DS | 15-000-221-660000-10 | 399.50 |
| 003321 | SCHOOL SPECIALT | 208122370631 | FACILITY SUPPLIES, School | 02/06/19 | 02/06/19 | GEN | DS | 15-000-221-660000-10 | 37.42 |
| 003321 | SCHOOL SPECIALT | 208122370631 | FACILITIES SUPPLIES, Scho | 02/06/19 | 02/06/19 | GEN | DS | 15-000-221-660000-10 | 40.46 |
| 003321 | SCHOOL SPECIALT | 208122370631 | PENCILS-SCHOOL SMART #2, | 02/06/19 | 02/06/19 | GEN | DS | 15-000-221-660000-10 | 20.78 |
| 003321 | SCHOOL SPECIALT | 208122370631 | STUDENT PAPER, PAPER COLL | 02/06/19 | 02/06/19 | GEN | DS | 15-000-221-660000-10 | 62.00 |
| 003321 | SCHOOL SPECIALT | 208122370631 | SS077369-PENS-PAPERMATE E | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 28.77 |
| 003321 | SCHOOL SPECIALT | 208122370951 | 315A-BOARDS-WHITE TAG-125 | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.92 |
| 003321 | SCHOOL SPECIALT | 208122370979 | 315B-BOARDS-WHITE TAG-125 | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.39 |
| 003321 | SCHOOL SPECIALT | 208122370979 | | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.77 |

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| 003321 | SCHOOL SPECIALT | 208122370979 | 315C-BOARDS-WHITE TAG-125 | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 9.70 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 1146-CHART PAPER-PADDED, | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.31 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 4327M-PAINT-CRAYOLA WASHA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 8.11 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 4327S-PAINT-CRAYOLA WASHA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 8.11 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 4327W-PAINT-CRAYOLA WASHA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 8.11 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 5836-PAPER-CONSTRUCTION-1 | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 0.86 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | PAPER-DRAWING-MANILA 40LB | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 3.24 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 6717-PENCILS-ERASER TIPPE | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 0.86 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 7169-RUBBER BANDS, RUBBER | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 0.55 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 7237-PAINT-WATERCOLOR SET | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 6.04 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 7837M-TAPE-VELCRO-31/4"X5 | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 13.78 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | CC150196-MARKERS-EXPO DRY | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.22 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | E0158013-TEACHING AIDS, S | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.55 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | E0391031-STICKERS-VALUE P | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 4.62 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | PAINT-WATERCOLOR SET CRAY | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 57.40 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 9419455-PAINT, 101 PAINT | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 34.38 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | E0474023-MODELING DOUGH-C | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 3.50 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | E0474025-MODELING DOUGH-C | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 3.50 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | E0474027-MODELING DOUGH-C | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 3.50 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS077369-PENS-PAPERMATE E | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.92 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS077402-MARKER-SHARPIE-F | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 3.06 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS201181-PAPER-CONSTRUCTI | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.95 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS201183-PAPER-CONSTRUCTI | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.44 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS201184-PAPER-CONSTRUCTI | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.70 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS201189-PAPER-CONSTRUCTI | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.70 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS201190-PAPER-CONSTRUCTI | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.95 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS201192-PAPER-CONSTRUCTI | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.70 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS201207-PAPER-CONSTRUCTI | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.44 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS201208-PAPER-CONSTRUCTI | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.70 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS201225-PAPER-CONSTRUCTI | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.36 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS321841-STAPLES, STAPLES | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.14 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 91006442-SCIENCE RESOURCE | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 10.55 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 91385714-AUDIO ELECTRONIC | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 75.83 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1451996-CROWN-BIRTHDAY, | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 3.76 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1482384-SAND AND WATER I | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 42.63 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1482509-TAPE-TRANSPAREN | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 3.41 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1506433-CONSTRUCTION PA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.25 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1506440-CONSTRUCTION PA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 0.74 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1506446-CONSTRUCTION PA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.70 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1506449-CONSTRUCTION PA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 0.68 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1506450-CONSTRUCTION PA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 0.70 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1506456-CONSTRUCTION PA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.70 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1506457-CONSTRUCTION PA | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 22.75 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 91535818-DRY ERASE MARKER | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 14.09 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS1541369-TEACHING AIDS, | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.87 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 91594258-AWARDS/GIFTS, CR | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 76.79 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 91594284-BLOCK PLAY, EDUS | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 35.83 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 9070621-MATH SKILLS BASIC | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 18.15 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 9082013-PHONOLOGICAL AWAR | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.08 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS3008449-PENCILS-DIXON- | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 23.91 | | |
| 003321 | SCHOOL SPECIALT | 208122370979 | 9085523-BOARD, TAGBOARD 1 | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | | | |

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 |
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| 003321 | SCHOOL SPECIALT | 208122370979 | SS30085683-BRUSH-STUBBY, | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 6.75 |
| 003321 | SCHOOL SPECIALT | 208122370979 | 9085828-CRAFTS, FEATHERS, | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 4.79 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS30085846-WIGGLE EYES, W | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 0.28 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS30085847-WIGGLE EYES, W | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 0.54 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS30085848-WIGGLE EYES, W | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 0.59 |
| 003321 | SCHOOL SPECIALT | 208122370979 | 9085871-CRAFTS, WIGGLE EY | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 3.83 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS30085926-POM POMS, POM | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.11 |
| 003321 | SCHOOL SPECIALT | 208122370979 | 9085939-CRAFTS, FEATHERS | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.55 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS30085962-STICKS-CRAFT, | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.22 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS30086645-ARTS AND CRAFT | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.68 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS30088346-DRY ERASE EXPO | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 3.70 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS30411467-CHALK-SIDEWALK | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 1.72 |
| 003321 | SCHOOL SPECIALT | 208122370979 | 91510045-ART MARKERS, MAR | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 16.29 |
| 003321 | SCHOOL SPECIALT | 208122370979 | 91572856-ALPHABET LEARNIN | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 18.39 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-1327782-TAPE-PACKAGIN | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 7.39 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-1329509-NAME PLATES, | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.50 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-1333749-030-MARKERS-D | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 5.91 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-1333750-030-MARKERS-D | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 5.91 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-1354157-030-ADHESIVE- | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 6.33 |
| 003321 | SCHOOL SPECIALT | 208122370979 | 91367895-CRAFTS, WONDERFO | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 12.78 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-136998-030-MARKER-SH | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 4.10 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-1401762-030-STICKERS- | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.69 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-143596-030-CLASSROOM | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 7.04 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-1439752-030-CHALK-SID | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 2.52 |
| 003321 | SCHOOL SPECIALT | 208122370979 | 9374303-MUSIC AND MOVEMEN | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 31.99 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-391145-030-CRAYOLA DO | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 7.52 |
| 003321 | SCHOOL SPECIALT | 208122370979 | SS9-391151-030-CRAYOLA DO | 02/06/19 | 02/06/19 | GEN | DS | 20-218-100-660000-00 | 7.52 |
| 003321 | SCHOOL SPECIALT | 208122378464 | 6421-PAPER-TISSUE-CRYSTAL | 02/07/19 | 02/07/19 | GEN | DS | 20-218-100-660000-00 | 1.86 |
| 003321 | SCHOOL SPECIALT | 208122378464 | K560002-ARTS AND CRAFTS, | 02/07/19 | 02/07/19 | GEN | DS | 20-218-100-660000-00 | 15.30 |
| 003321 | SCHOOL SPECIALT | 208122378464 | SS9-1368053-030-GAMES,GAM | 02/07/19 | 02/07/19 | GEN | DS | 20-218-100-660000-00 | 3.06 |
| 003321 | SCHOOL SPECIALT | 208122466735 | BLOCK PLAY, BLOCKS WOOD U | 02/26/19 | 02/26/19 | GEN | DS | 20-218-100-660000-00 | 245.35 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 1418 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 9.35 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 2659 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 9.30 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 2761A | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 5.89 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 2766 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 3.87 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 38751 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 9.12 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 6311 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 1.54 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 7018 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 4.50 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 7426 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 12.36 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: E0057035 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 1.54 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: E0370003 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 1.54 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: E0371029 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 1.54 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: E0372012 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 1.54 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: E0372040 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 1.54 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: E8005046 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 6.18 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 10576001 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 6.92 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: 10280001 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 24.42 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: S1000679 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 12.60 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS200714 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 11.10 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS1295561 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 17.72 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS1298546 | 10/01/18 | 10/01/18 | GEN | DS | 15-000-100-661000-10 | 1.68 |

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 |
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| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS1298547 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.92 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS30080842 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 3.08 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS30081765 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 5.88 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS30085279 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.57 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS30085327 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.21 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS30085501 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 2.14 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS30085509 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 19.72 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS91327782030 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 7.39 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS91329509030 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 2.50 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS9136998030 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 8.20 |
| 003321 | SCHOOL SPECIALT | 308103179179 | Item Code: SS91396854030 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 6.52 |
| 003321 | SCHOOL SPECIALT | 308103179787 | dry erase kit item code 9 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 35.48 |
| 003321 | SCHOOL SPECIALT | 308103179787 | paper ruled reams for gra | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 12.50 |
| 003321 | SCHOOL SPECIALT | 308103179787 | pencils case flexible pou | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 0.34 |
| 003321 | SCHOOL SPECIALT | 308103179787 | post-it note pads item co | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 6.56 |
| 003321 | SCHOOL SPECIALT | 308103179787 | Crayola water colored pen | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 21.05 |
| 003321 | SCHOOL SPECIALT | 308103179787 | kendall Dixon pencils ite | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.32 |
| 003321 | SCHOOL SPECIALT | 308103179787 | student paper roselle cha | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 76.78 |
| 003321 | SCHOOL SPECIALT | 308103179787 | art markers Crayola fabri | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 41.51 |
| 003321 | SCHOOL SPECIALT | 308103179787 | permanent markers jumbo i | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 23.97 |
| 003321 | SCHOOL SPECIALT | 308103179787 | are pencils Crayola gel c | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 46.86 |
| 003321 | SCHOOL SPECIALT | 308103179787 | dendall Dixon pencil item | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.50 |
| 003321 | SCHOOL SPECIALT | 308103179787 | grading pencil red/blue i | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.35 |
| 003321 | SCHOOL SPECIALT | 308103179787 | pencils school smart #2 i | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 6.20 |
| 003321 | SCHOOL SPECIALT | 308103179787 | art pencils bic item code | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 31.98 |
| 003321 | SCHOOL SPECIALT | 308103179787 | markers sharpie grip ass. | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 8.20 |
| 003321 | SCHOOL SPECIALT | 308103179787 | folders laminated twin po | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 24.18 |
| 003321 | SCHOOL SPECIALT | 308103179787 | ball point ball item code | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 15.22 |
| 003321 | SCHOOL SPECIALT | 308103179787 | packaging tape commercial | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 32.92 |
| 003321 | SCHOOL SPECIALT | 308103179789 | dry erase kit item code 9 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 8.87 |
| 003321 | SCHOOL SPECIALT | 308103179789 | eraser blocked shaped ite | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.05 |
| 003321 | SCHOOL SPECIALT | 308103179789 | fasteners paper round hea | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 0.28 |
| 003321 | SCHOOL SPECIALT | 308103179789 | portfolio double pocket i | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 4.50 |
| 003321 | SCHOOL SPECIALT | 308103179789 | note book steel rings ite | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.92 |
| 003321 | SCHOOL SPECIALT | 308103179789 | stapling accessories stan | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 4.40 |
| 003321 | SCHOOL SPECIALT | 308103179789 | tissue paper asst. item c | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 8.95 |
| 003321 | SCHOOL SPECIALT | 308103179789 | creativity street colossa | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 47.99 |
| 003321 | SCHOOL SPECIALT | 308103179789 | pencils #2 item code 9087 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.07 |
| 003321 | SCHOOL SPECIALT | 308103179789 | reading general resources | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 21.35 |
| 003321 | SCHOOL SPECIALT | 308103179789 | sharpie markers ass. neon | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 3.16 |
| 003321 | SCHOOL SPECIALT | 308103179789 | practice book assess item | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 6.12 |
| 003321 | SCHOOL SPECIALT | 308103179789 | bostich black item code 9 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 7.25 |
| 003321 | SCHOOL SPECIALT | 308103179789 | e z up clips item code 90 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 11.02 |
| 003321 | SCHOOL SPECIALT | 308103179789 | sharpie markers item cod | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 6.28 |
| 003321 | SCHOOL SPECIALT | 308103179789 | fraction/decimals/present | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 21.58 |
| 003321 | SCHOOL SPECIALT | 308103179789 | composition paper item co | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 1.39 |
| 003321 | SCHOOL SPECIALT | 308103179789 | mail box classroom keeper | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 31.27 |
| 003321 | SCHOOL SPECIALT | 308103179789 | scissors item code 909032 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 15.99 |
| 003321 | SCHOOL SPECIALT | 308103179789 | place value item code 915 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 16.39 |
| 003321 | SCHOOL SPECIALT | 308103179789 | index cards ruled item co | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 2.55 |
| 003321 | SCHOOL SPECIALT | 308103179789 | glue stick item code 9135 | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 4.22 |

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 |
|--------|-----------------|----------------|----------------------------|----------|----------|-----|-------------------------|--------|
| 003321 | SCHOOL SPECIALT | 308103179789 | scotch double side tape i | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 19.51 |
| 003321 | SCHOOL SPECIALT | 308103179789 | note pads self sticking i | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 6.39 |
| 003321 | SCHOOL SPECIALT | 308103179789 | dry erase markers item co | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 28.23 |
| 003321 | SCHOOL SPECIALT | 308103179789 | fabric arts asst. pk. ite | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 7.03 |
| 003321 | SCHOOL SPECIALT | 308103179789 | index cards asst. glow it | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 6.22 |
| 003321 | SCHOOL SPECIALT | 308103179789 | laminating thermal pk. it | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 47.99 |
| 003321 | SCHOOL SPECIALT | 308103179789 | laminating pouches item c | 10/01/18 | 10/01/18 | GEN | DS 15-000-100-661000-10 | 19.91 |
| 003321 | SCHOOL SPECIALT | 308103220818 | CRAFTS, SANDTASTIK COLORE | 11/05/18 | 11/05/18 | GEN | DS 20-218-100-660000-00 | 31.35 |
| 003321 | SCHOOL SPECIALT | 308103220818 | BOARDS/ACCESSORIES, THE C | 11/05/18 | 11/05/18 | GEN | DS 20-218-100-660000-00 | 85.43 |
| 003321 | SCHOOL SPECIALT | 308103220818 | STORAGE WOOD, CUBBY STORA | 11/05/18 | 11/05/18 | GEN | DS 20-218-100-660000-00 | 583.15 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 1989C-CRAYONS-BULK-CLASSR | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 21.51 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 6737-PENCILS-ERASER TIPPE | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 1.99 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9358470- SAND AND WATER I | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 18.15 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 01640001-PENCILS-CRAYOLA | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 21.05 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9076097-DECORATIVES, T807 | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 12.79 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 91281244-GLUE/ADHESIVES, | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 20.71 |
| 003321 | SCHOOL SPECIALT | 308103231073 | SS1293658-CRAYONS & MARKE | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 29.05 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 914462947-GLUE/ADHESIVES, | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 16.05 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9080801-STUDENT PAPER, LE | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 36.94 |
| 003321 | SCHOOL SPECIALT | 308103231073 | SS30081536-CHARTS, Pocket | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 13.47 |
| 003321 | SCHOOL SPECIALT | 308103231073 | SS30082251-TAPE-MEASURING | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 3.98 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9084088-CALCULATORS, DUAL | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 28.74 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9085760-STUDIO SUPPLIES, | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 11.59 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9085866-CRAFTS, WIGGLE EY | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 4.79 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9085890-GLUE/ADHESIVES, G | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 29.43 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9085961-CRAFT SUPPLIES, J | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 6.78 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9090051-MOUNTING,MAGNETIC | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 4.71 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9090542-PUZZLES, PUZZLE F | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 10.63 |
| 003321 | SCHOOL SPECIALT | 308103231073 | SS30090543-PUZZLES, PUZZL | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 3.08 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 9078233-BALANCES/SCALES/W | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 16.31 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 910006676-MEASUREMENT, CI | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 37.27 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 91389140-GAMES,KIT GAMES | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 52.31 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 91399122-DECORATIVES, GRA | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 15.43 |
| 003321 | SCHOOL SPECIALT | 308103231073 | SS9-1399130-030-BULLETIN | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 3.13 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 91439226-PAINT-SCHOOL SMA | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 46.07 |
| 003321 | SCHOOL SPECIALT | 308103231073 | 91297773-GENERAL/CURRICUL | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 25.99 |
| 003321 | SCHOOL SPECIALT | 308103231073 | ST248880-CRAYONS-CRAYOLA- | 11/26/18 | 11/26/18 | GEN | DS 20-218-100-660000-00 | 2.94 |
| 003321 | SCHOOL SPECIALT | 8122368878 | 91325575-COTS,COT SHEETS | 02/05/19 | 02/05/19 | GEN | DS 20-218-100-660000-00 | 143.95 |
| 003321 | SCHOOL SPECIALT | 8122368878 | 914822384-SAND AND WATER_I | 02/05/19 | 02/05/19 | GEN | DS 20-218-100-660000-00 | 42.63 |

PE Name: SCHOOL SPECIALTY, INC. / EDU E Totals: 7,234.09 Total: 7,234.09
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00

003322 SCHOOL SPECIALT 208121981050 BADMINTON, BADMINTON RACK 11/05/18 11/05/18 GEN DS 15-190-100-661000-30 165.00

PE Name: SCHOOL SPECIALTY, INC/SPORTIME Totals: 165.00 Total: 165.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00

003324 SCHOOL SPECIALT 208121718116 ELEMENTARY TEACHING AIDS, 11/05/18 11/05/18 GEN DS 20-218-100-660000-00 24.66

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 |
|--------|-----------------|----------------|----------------------------|----------|----------|-----|----|----------------------|--------|
| 003324 | SCHOOL SPECIALT | 208121718116 | ELEMENTARY TEACHING AIDS, | 11/05/18 | 11/05/18 | GEN | DS | 20-218-100-660000-00 | 8.20 |
| 003324 | SCHOOL SPECIALT | 208121758894 | ACTIVITY, MONEY PLAY U.S. | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 15.75 |
| 003324 | SCHOOL SPECIALT | 208121758894 | ASSORTED PAPER, PAPER SEN | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 7.59 |
| 003324 | SCHOOL SPECIALT | 208121758894 | RECOGNITION/AWARDS/HOLIDA | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 6.76 |
| 003324 | SCHOOL SPECIALT | 208121758894 | DRAMATIC PLAY IS, TEACHIN | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 52.23 |
| 003324 | SCHOOL SPECIALT | 208121758894 | BOARDS/ACCESSORIES, BOARD | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 22.98 |
| 003324 | SCHOOL SPECIALT | 208121758894 | CRAYONS, DRY ERASE CRAYOL | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 17.01 |
| 003324 | SCHOOL SPECIALT | 208121758894 | MATH SKILLS BASIC, FLIP C | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 38.31 |
| 003324 | SCHOOL SPECIALT | 208121758894 | CLASSROOM ACTIVITY-GAMES, | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 91.91 |
| 003324 | SCHOOL SPECIALT | 208121758894 | ELEMENTARY TEACHING AIDS, | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 14.88 |
| 003324 | SCHOOL SPECIALT | 208121758894 | LITERACY-READING-WRITING, | 10/06/18 | 10/06/18 | GEN | DS | 20-218-100-660000-00 | 18.15 |
| 003324 | SCHOOL SPECIALT | 208121946850 | LLMLC170-ARTS AND CRAFTS, | 10/30/18 | 10/30/18 | GEN | DS | 20-218-100-660000-00 | 26.96 |
| 003324 | SCHOOL SPECIALT | 208121946850 | LLMSE202-SAND AND WATER, | 10/30/18 | 10/30/18 | GEN | DS | 20-218-100-660000-00 | 54.86 |
| 003324 | SCHOOL SPECIALT | 208121972753 | BSS59102-TAPE, TAPE-TRANS | 11/02/18 | 11/02/18 | GEN | DS | 20-218-100-660000-00 | 2.00 |
| 003324 | SCHOOL SPECIALT | 208121972753 | BSSWOFQD12-CLASSROOM TOOL | 11/02/18 | 11/02/18 | GEN | DS | 20-218-100-660000-00 | 0.88 |
| 003324 | SCHOOL SPECIALT | 208121972753 | LLMDS547-CLASSROOM ACTIVI | 11/02/18 | 11/02/18 | GEN | DS | 20-218-100-660000-00 | 91.91 |
| 003324 | SCHOOL SPECIALT | 208121972753 | LLMDS822-ART & CRAFTS, TH | 11/02/18 | 11/02/18 | GEN | DS | 20-218-100-660000-00 | 14.46 |
| 003324 | SCHOOL SPECIALT | 208121972753 | LLMDS823-ART & CRAFTS, TH | 11/02/18 | 11/02/18 | GEN | DS | 20-218-100-660000-00 | 15.66 |
| 003324 | SCHOOL SPECIALT | 2081219812 | ITEM#BSSLER2237 ACTIVITY, | 11/05/18 | 11/05/18 | GEN | DS | 20-218-100-660000-00 | 2.18 |
| 003324 | SCHOOL SPECIALT | 2081219812 | ITEM#BSSWOFQD12 CLASSROOM | 11/05/18 | 11/05/18 | GEN | DS | 20-218-100-660000-00 | 1.76 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS016487-CONSTRUCTION PA | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 4.50 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS016488-CONSTRUCTION PA | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 2.28 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS016489-CONSTRUCTION PA | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 1.14 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS016493-CONSTRUCTION PA | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 3.48 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS016495-CONSTRUCTION PA | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 2.28 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS016497-CONSTRUCTION PA | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 2.28 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS016498-CONSTRUCTION PA | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 2.16 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS016503-CONSTRUCTION PA | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 2.16 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS016505-CONSTRUCTION PA | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 2.16 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS030241 -MARKERS, EXPO | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 4.63 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS032157 -MARKERS, MARKE | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 0.87 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS032226-SUPPLIES-ADHESIV | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 14.59 |
| 003324 | SCHOOL SPECIALT | 308103199969 | CAS033061-MARKERS, MARKER | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 1.75 |
| 003324 | SCHOOL SPECIALT | 308103199969 | 91593585-WRITING PADS, Po | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 79.99 |
| 003324 | SCHOOL SPECIALT | 308103199969 | LLMJ439-ELEMENTARY TEACH | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 32.49 |
| 003324 | SCHOOL SPECIALT | 308103199969 | SMARTSTK-CONSTRUCTION PAP | 10/15/18 | 10/15/18 | GEN | DS | 20-218-100-660000-00 | 5.19 |

PE Name: SCHOOL SPECIALTY/CHILDCRAFT Totals: 691.05 Total: 691.05
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

000867 SHERWIN-WILLIAM 0628-4 District Wide Paint Suppl 03/14/19 03/14/19 GEN DS 11-000-262-661000-00 76.70

PE Name: SHERWIN-WILLIAMS Totals: 76.70
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

001994 SHURAK, ANNA TRAV REIMB AS Cost for Airfare 03/20/19 03/20/19 GEN DS 20-274-200-658000-00 107.33
 001994 SHURAK, ANNA TRAV REIMB AS Cost for Baggage Fee 03/20/19 03/20/19 GEN DS 20-274-200-658000-00 30.00
 001994 SHURAK, ANNA TRAV REIMB AS Cost for Taxi/Uber 03/20/19 03/20/19 GEN DS 20-274-200-658000-00 30.00

SORT: PE Name

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount | |
|---|--------------------------------|-----------------|---------------------|------------|------------|-----|----------------------|----------------------|-----------|
| ===== | | | | | | | | | |
| PE Name: SHURAK, ANNA Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 167.33 | 167.33 | |
| ===== | | | | | | | | | |
| 0002913 | SOMERSET CO EDU 19-00993 | Board Approved | October 30 03/21/19 | 03/21/19 | GEN | DS | 11-000-216-632000-00 | 365.00 | |
| PE Name: SOMERSET CO EDUCATIONAL SERVIC Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 365.00 | 365.00 | |
| ===== | | | | | | | | | |
| 0002871 | SOMERSET HILLS REBILL20122013 | Board Approved | Resolution 02/01/19 | 02/01/19 | GEN | DS | 11-000-100-656200-00 | 6,548.40 | |
| PE Name: SOMERSET HILLS SCHOOL, INC. Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 6,548.40 | 6,548.40 | |
| ===== | | | | | | | | | |
| 0001022 | SONYA STAFFING INV-408833 | CONTRACT WITH | SONYA STAFF | 02/09/19 | 02/09/19 | GEN | DS | 11-000-213-630000-00 | 476.00 |
| 0001022 | SONYA STAFFING INV-408844 | CONTRACT WITH | SONYA STAFF | 02/11/19 | 02/11/19 | GEN | DS | 11-000-213-630000-00 | 476.00 |
| 0001022 | SONYA STAFFING INV-408983 | CONTRACT WITH | SONYA STAFF | 03/22/19 | 03/22/19 | GEN | DS | 11-000-213-630000-00 | 442.00 |
| 0001022 | SONYA STAFFING INV-408985 | CONTRACT WITH | SONYA STAFF | 03/22/19 | 03/22/19 | GEN | DS | 11-000-213-630000-00 | 561.00 |
| 0001022 | SONYA STAFFING INV-408987 | CONTRACT WITH | SONYA STAFF | 03/22/19 | 03/22/19 | GEN | DS | 11-000-213-630000-00 | 595.00 |
| 0001022 | SONYA STAFFING INV-408988 | CONTRACT WITH | SONYA STAFF | 03/22/19 | 03/22/19 | GEN | DS | 11-000-213-630000-00 | 552.50 |
| 0001022 | SONYA STAFFING INV-408992 | CONTRACT WITH | SONYA STAFF | 03/25/19 | 03/25/19 | GEN | DS | 11-000-213-630000-00 | 561.00 |
| 0001022 | SONYA STAFFING INV-409007 | CONTRACT WITH | SONYA STAFF | 03/26/19 | 03/26/19 | GEN | DS | 11-000-213-630000-00 | 476.00 |
| 0001022 | SONYA STAFFING INV-409008 | CONTRACT WITH | SONYA STAFF | 03/26/19 | 03/26/19 | GEN | DS | 11-000-213-630000-00 | 561.00 |
| 0001022 | SONYA STAFFING INV-409013 | CONTRACT WITH | SONYA STAFF | 03/26/19 | 03/26/19 | GEN | DS | 11-000-213-630000-00 | 552.50 |
| 0001022 | SONYA STAFFING INV-409024 | CONTRACT WITH | SONYA STAFF | 04/01/19 | 04/01/19 | GEN | DS | 11-000-213-630000-00 | 459.00 |
| 0001022 | SONYA STAFFING INV-409025 | CONTRACT WITH | SONYA STAFF | 04/01/19 | 04/01/19 | GEN | DS | 11-000-213-630000-00 | 595.00 |
| 0001022 | SONYA STAFFING INV-409026 | CONTRACT WITH | SONYA STAFF | 04/01/19 | 04/01/19 | GEN | DS | 11-000-213-630000-00 | 476.00 |
| 0001022 | SONYA STAFFING INV-409027 | CONTRACT WITH | SONYA STAFF | 04/01/19 | 04/01/19 | GEN | DS | 11-000-213-630000-00 | 595.00 |
| 0001022 | SONYA STAFFING INV-409028 | CONTRACT WITH | SONYA STAFF | 04/01/19 | 04/01/19 | GEN | DS | 11-000-213-630000-00 | 476.00 |
| 0001022 | SONYA STAFFING INV-409029 | CONTRACT WITH | SONYA STAFF | 04/01/19 | 04/01/19 | GEN | DS | 11-000-213-630000-00 | 476.00 |
| 0001022 | SONYA STAFFING INV-409030 | CONTRACT WITH | SONYA STAFF | 04/01/19 | 04/01/19 | GEN | DS | 11-000-213-630000-00 | 544.00 |
| 0001022 | SONYA STAFFING INV-409034 | CONTRACT WITH | SONYA STAFF | 04/02/19 | 04/02/19 | GEN | DS | 11-000-213-630000-00 | 476.00 |
| 0001022 | SONYA STAFFING INV-409042 | CONTRACT WITH | SONYA STAFF | 04/03/19 | 04/03/19 | 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: | 0.00 Dist: | | 9,945.00 | 9,945.00 | |
| ===== | | | | | | | | | |
| 0001246 | SPEECH LANGUAGE 2019-02-CAMDEN | Board Approved | - Resoluti | 03/01/19 | 03/01/19 | GEN | DS | 20-252-200-630000-00 | 14,484.10 |
| PE Name: SPEECH LANGUAGE ASSOCIATES, LL Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 14,484.10 | 14,484.10 | |
| ===== | | | | | | | | | |
| 0000545 | SPORTS PARADISE 24922 | Nike Reversible | Jersey 86 | 11/26/18 | 11/26/18 | GEN | DS | 15-402-100-650000-30 | 875.00 |
| 0000545 | SPORTS PARADISE 24922 | Nike Reversible | shorts - | 11/26/18 | 11/26/18 | GEN | DS | 15-402-100-650000-30 | 487.50 |
| PE Name: SPORTS PARADISE Totals: | | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 0.00 Dist: | | 1,362.50 | 1,362.50 | |

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 |
|---|----------------------------|----------------|---------------------------|------------|----------|-----|-------------------------|-----------|
| 000907 | STANDARDS SOLUT 3277 | | January-May 2019 | 01/13/19 | 01/13/19 | GEN | DS 15-190-100-632000-30 | 4,400.00 |
| 000907 | STANDARDS SOLUT 3289 | | January-May 2019 | 01/18/19 | 01/18/19 | GEN | DS 15-190-100-632000-30 | 4,400.00 |
| 000907 | STANDARDS SOLUT 3303 | | January-May 2019 | 01/31/19 | 01/31/19 | GEN | DS 15-190-100-632000-30 | 2,200.00 |
| PE Name: STANDARDS SOLUTION LLC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 11,000.00 Total: | 11,000.00 |
| 000784 | STURDIVANT, KEL 300 | | Perfect Attendance | 09/20/18 | 09/20/18 | GEN | DS 15-000-211-660000-10 | 100.00 |
| 000784 | STURDIVANT, KEL 300 | | Volleyball Shirts | 09/20/18 | 09/20/18 | GEN | DS 15-190-100-661000-10 | 135.00 |
| 000784 | STURDIVANT, KEL 300 | | Track & Field Shirts | 09/20/18 | 09/20/18 | GEN | DS 15-190-100-661000-10 | 180.00 |
| 000784 | STURDIVANT, KEL 300 | | Spirit Team Shirts | 09/20/18 | 09/20/18 | GEN | DS 15-190-100-661000-10 | 300.00 |
| 000784 | STURDIVANT, KEL 300 | | Basketball Boys and Girls | 09/20/18 | 09/20/18 | GEN | DS 15-190-100-661000-10 | 300.00 |
| 000784 | STURDIVANT, KEL 300 | | Cross Country Shirts | 09/20/18 | 09/20/18 | GEN | DS 15-190-100-661000-10 | 200.00 |
| 000784 | STURDIVANT, KEL 300 | | Softball Shirts | 09/20/18 | 09/20/18 | GEN | DS 15-190-100-661000-10 | 225.00 |
| 000784 | STURDIVANT, KEL 300 | | Physical Fitness | 09/20/18 | 09/20/18 | GEN | DS 15-190-100-661000-10 | 160.00 |
| 000784 | STURDIVANT, KEL 300 | | Tech Team Shirts | 09/20/18 | 09/20/18 | GEN | DS 15-190-100-661000-10 | 100.00 |
| 000784 | STURDIVANT, KEL 300 | | Cheerleading Uniforms | 09/20/18 | 09/20/18 | GEN | DS 15-190-100-661000-10 | 300.00 |
| PE Name: STURDIVANT, KELSEY Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 2,000.00 Total: | 2,000.00 |
| 000646 | TASC | IN1483465 | FSA January 2019 | 03/22/19 | 03/22/19 | GEN | DS 11-000-291-629000-00 | 44.82 |
| 000646 | TASC | IN1483465 | FSA April 2019 | 03/22/19 | 03/22/19 | GEN | DS 11-000-291-629000-00 | 312.00 |
| PE Name: TASC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 356.82 Total: | 356.82 |
| 001063 | TEACHING STRATE 0344465-IN | | PD0004700 1-Day Custom Co | 11/26/18 | 11/26/18 | GEN | DS 20-218-200-632900-00 | 3,300.00 |
| PE Name: TEACHING STRATEGIES INC. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 3,300.00 Total: | 3,300.00 |
| 003537 | TEAM DYANAMICS 003647 | | Bengal tiger mascot costu | 07/01/18 | 07/01/18 | GEN | DS 15-000-240-660000-30 | 989.00 |
| PE Name: TEAM DYANAMICS LLC Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 989.00 Total: | 989.00 |
| 000300 | THE ARTCRAFT GR 464964 | | TD1065-UV Coated Paper Do | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-680000-00 | 250.00 |
| 000300 | THE ARTCRAFT GR 464964 | | UV COATING FOR SECON - UV | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-680000-00 | 80.00 |
| 000300 | THE ARTCRAFT GR 464964 | | SC - Set Up Charge | 03/19/19 | 03/19/19 | GEN | DS 20-218-200-680000-00 | 39.00 |
| 000300 | THE ARTCRAFT GR 466151 | | WJ3345-Hanes-Nano-T-Cotto | 03/28/19 | 03/28/19 | GEN | DS 20-218-200-680000-00 | 651.60 |
| 000300 | THE ARTCRAFT GR 466151 | | ASC-Apparel Screen Charge | 03/28/19 | 03/28/19 | GEN | DS 20-218-200-680000-00 | 78.00 |
| 000300 | THE ARTCRAFT GR 466151 | | Shipping Charge | 03/28/19 | 03/28/19 | GEN | DS 20-218-200-680000-00 | 35.82 |

SORT: PE Name

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount |
|---|---------------------------|-----------------|---------------------------|------------|----------|-------|-------------------------|----------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| PE Name: THE ARTCRAFT GROUP INC. | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,134.42 | 1,134.42 |
| 000746 | THE CHILDRENS H HSP 3145 | | Bedside tutoring while in | 02/01/19 | 02/01/19 | GEN | DS 11-150-100-632000-00 | 452.56 |
| 000746 | THE CHILDRENS H HSP_3216 | | Bedside tutoring while in | 03/04/19 | 03/04/19 | GEN | DS 11-150-100-632000-00 | 113.14 |
| PE Name: THE CHILDRENS HOSPITAL OF PHIL | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 565.70 | 565.70 |
| 003837 | THE ORIGINAL W. 6063 | | 5TH & YORK STREETS | 03/29/19 | 03/29/19 | GEN | DS 11-000-262-642000-00 | 850.00 |
| PE Name: THE ORIGINAL W.HARGROVE DEMOLI | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 850.00 | 850.00 |
| 003689 | THOMAS, TRACEY | TRAVSEPT-DEC TT | September 2018 | 12/20/18 | 12/20/18 | GEN | DS 20-218-200-658000-00 | 14.00 |
| 003689 | THOMAS, TRACEY | TRAVSEPT-DEC TT | October 2018 | 12/20/18 | 12/20/18 | GEN | DS 20-218-200-658000-00 | 22.57 |
| 003689 | THOMAS, TRACEY | TRAVSEPT-DEC TT | November 2018 | 12/20/18 | 12/20/18 | GEN | DS 20-218-200-658000-00 | 24.99 |
| 003689 | THOMAS, TRACEY | TRAVSEPT-DEC TT | December 2018 | 12/20/18 | 12/20/18 | GEN | DS 20-218-200-658000-00 | 15.00 |
| PE Name: THOMAS, TRACEY A | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 76.56 | 76.56 |
| 000039 | THOMSON REUTERS | 840057553 | WEST INFORMATION CHARGES | 04/01/19 | 04/01/19 | GEN | DS 11-000-230-630000-00 | 488.00 |
| PE Name: THOMSON REUTERS WEST | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 488.00 | 488.00 |
| 001018 | TLC LANDSCAPE C 4239 | | District Wide Landscaping | 03/21/19 | 03/21/19 | GEN | DS 11-000-263-642000-00 | 5,400.00 |
| 001018 | TLC LANDSCAPE C 4243 | | District Wide Landscaping | 04/01/19 | 04/01/19 | GEN | DS 11-000-263-642000-00 | 1,550.00 |
| PE Name: TLC LANDSCAPE CO. | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 6,950.00 | 6,950.00 |
| 001359 | TOZOUR ENERGY S 055591140 | | District Wide Building Au | 03/07/19 | 03/07/19 | GEN | DS 11-000-261-642000-00 | 4,027.66 |
| PE Name: TOZOUR ENERGY SYSTEMS, INC. | Totals: | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 4,027.66 | 4,027.66 |
| 000953 | TRI-COUNTY TERM 554404 | | District Wide Integrated | 03/01/19 | 03/01/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554405 | | District Wide Integrated | 03/25/19 | 03/25/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554406 | | District Wide Integrated | 03/01/19 | 03/01/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554407 | | District Wide Integrated | 03/01/19 | 03/01/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554408 | | District Wide Integrated | 03/01/19 | 03/01/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554409 | | District Wide Integrated | 03/13/19 | 03/13/19 | GEN | DS 11-000-262-642000-00 | 35.00 |

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 |
|---|--------------------------------|----------------|--------------------------|------------|----------|-----|-------------------------|-----------|
| 000953 | TRI-COUNTY TERM 554410 | | District Wide Integrated | 03/01/19 | 03/01/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554411 | | District Wide Integrated | 03/01/19 | 03/01/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554412 | | District Wide Integrated | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554413 | | District Wide Integrated | 03/01/19 | 03/01/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554414 | | District Wide Integrated | 03/01/19 | 03/01/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554415 | | District Wide Integrated | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554416 | | District Wide Integrated | 03/11/19 | 03/11/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554417 | | District Wide Integrated | 03/25/19 | 03/25/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554418 | | District Wide Integrated | 03/13/19 | 03/13/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554419 | | District Wide Integrated | 03/11/19 | 03/11/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554420 | | District Wide Integrated | 03/25/19 | 03/25/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554421 | | District Wide Integrated | 03/14/19 | 03/14/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554422 | | District Wide Integrated | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554423 | | District Wide Integrated | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554424 | | District Wide Integrated | 03/13/19 | 03/13/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554476 | | District Wide Integrated | 03/01/19 | 03/01/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 554835 | | District Wide Integrated | 03/18/19 | 03/18/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 555697 | | District Wide Integrated | 03/21/19 | 03/21/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 558023 | | District Wide Integrated | 03/11/19 | 03/11/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 558118 | | District Wide Integrated | 03/13/19 | 03/13/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| 000953 | TRI-COUNTY TERM 558523 | | District Wide Integrated | 03/26/19 | 03/26/19 | GEN | DS 11-000-262-642000-00 | 35.00 |
| PE Name: TRI-COUNTY TERMITE & PEST CONT Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | Total: | | 945.00 | 945.00 |
| 003348 | TROXELL COMMUNI 150296 | | ADAPTER, 3.5MM | 11/15/18 | 11/15/18 | GEN | DS 20-239-100-660000-10 | 39.30 |
| PE Name: TROXELL COMMUNICATIONS, INC. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | Total: | | 39.30 | 39.30 |
| 000992 | UNITED ELECTRIC S103373346.011 | | District Wide Electrical | 03/19/19 | 03/19/19 | GEN | DS 11-000-261-661000-00 | 1,200.00 |
| 000992 | UNITED ELECTRIC S103373346.013 | | District Wide Electrical | 03/26/19 | 03/26/19 | GEN | DS 11-000-261-661000-00 | -1,200.00 |
| 000992 | UNITED ELECTRIC S104395652.001 | | District Wide Electrical | 03/06/19 | 03/06/19 | GEN | DS 11-000-261-661000-00 | 4,945.60 |
| 000992 | UNITED ELECTRIC S104425978.001 | | District Wide Electrical | 03/06/19 | 03/06/19 | GEN | DS 11-000-261-661000-00 | 785.70 |
| 000992 | UNITED ELECTRIC S104427462.001 | | District Wide Electrical | 03/11/19 | 03/11/19 | GEN | DS 11-000-261-661000-00 | 4,617.40 |
| PE Name: UNITED ELECTRIC SUPPLY Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | Total: | | 10,348.70 | 10,348.70 |
| 001000 | UNIVERSITY OF C ST3672 | | Veterans | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 2,166.97 |
| 001000 | UNIVERSITY OF C ST3672 | | ECDC | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 385.62 |
| 001000 | UNIVERSITY OF C ST3672 | | Cooper's Poynt | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 1,805.68 |
| 001000 | UNIVERSITY OF C ST3672 | | Cramer | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 1,664.10 |
| 001000 | UNIVERSITY OF C ST3672 | | Davis | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 1,560.74 |
| 001000 | UNIVERSITY OF C ST3672 | | Dudley | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 2,469.25 |
| 001000 | UNIVERSITY OF C ST3672 | | Forest Hill | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 1,277.47 |
| 001000 | UNIVERSITY OF C ST3672 | | Sharp | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 2,162.24 |
| 001000 | UNIVERSITY OF C ST3672 | | Wiggins | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 1,093.98 |

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 |
|--|------------------------|----------------|----------------------------|------------|----------|-----|-------------------------|-----------|
| 001000 | UNIVERSITY OF C ST3672 | H.B. Wilson | | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 3,689.00 |
| 001000 | UNIVERSITY OF C ST3672 | Yorkship | | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 2,065.88 |
| 001000 | UNIVERSITY OF C ST3672 | Catto | | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 4,651.18 |
| 001000 | UNIVERSITY OF C ST3672 | Cream | | 03/31/19 | 03/31/19 | GEN | DS 15-000-100-632000-00 | 1,095.39 |
| PE Name: UNIVERSITY OF CHICAGO Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 26,087.50 |
| 001025 | VERIZON WIRELES | 9827636479 | Verizon Wireless provides | 04/07/19 | 04/07/19 | GEN | DS 11-000-230-653000-00 | 11,000.35 |
| PE Name: VERIZON WIRELESS Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 11,000.35 |
| 003358 | W.B. MASON CO., | I63897942 | PAPER FLGSHP 8.5 X 11.92B | 02/26/19 | 02/26/19 | GEN | DS 15-190-100-661000-10 | 1,468.50 |
| PE Name: W.B. MASON CO., INC. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 1,468.50 |
| 001005 | W.J. GROSS INC. | 20190322 | Camden High School (Sport | 03/22/19 | 03/22/19 | GEN | DS 11-000-261-642000-00 | 2,055.00 |
| PE Name: W.J. GROSS INC. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 2,055.00 |
| 003003 | WAYNE A. SHAREE | P1902154 | Family Fitness Session | 08/15/18 | 08/15/18 | GEN | DS 20-235-200-680000-00 | 225.00 |
| 003003 | WAYNE A. SHAREE | P1902154 | Family Fitness Session | 08/15/18 | 08/15/18 | GEN | DS 20-235-200-680000-00 | 225.00 |
| 003003 | WAYNE A. SHAREE | P1902154 | Family Fitness Session | 08/15/18 | 08/15/18 | GEN | DS 20-235-200-680000-00 | 225.00 |
| 003003 | WAYNE A. SHAREE | P1902154 | Family Fitness Session | 08/15/18 | 08/15/18 | GEN | DS 20-235-200-680000-00 | 225.00 |
| 003003 | WAYNE A. SHAREE | P1902154 | Family Fitness Session | 08/15/18 | 08/15/18 | GEN | DS 20-235-200-680000-00 | 225.00 |
| 003003 | WAYNE A. SHAREE | P1902154 | Family Fitness Session | 08/15/18 | 08/15/18 | GEN | DS 20-235-200-680000-00 | 225.00 |
| 003003 | WAYNE A. SHAREE | P1902154 | Family Fitness Session | 08/15/18 | 08/15/18 | GEN | DS 20-235-200-680000-00 | 225.00 |
| 003003 | WAYNE A. SHAREE | P1902154 | Family Fitness Session | 08/15/18 | 08/15/18 | GEN | DS 20-235-200-680000-00 | 225.00 |
| 003003 | WAYNE A. SHAREE | P1902154 | Family Fitness Session | 08/15/18 | 08/15/18 | GEN | DS 20-235-200-680000-00 | 225.00 |
| PE Name: WAYNE A. SHAREEF JR. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 2,250.00 |
| 000981 | WB MASON | A888 I60126783 | MODELING DOUGH, MODEL MAGI | 10/25/18 | 10/25/18 | GEN | DS 20-218-100-660000-00 | 65.16 |
| 000981 | WB MASON | A888 I60967935 | ITEM#SAF417GBL FILE, SINGL | 11/21/18 | 11/21/18 | GEN | DS 20-218-200-660000-00 | 39.46 |
| 000981 | WB MASON | A888 I60967935 | ITEM#MM6055BNS ADHESIVE, | 11/21/18 | 11/21/18 | GEN | DS 20-218-200-660000-00 | 42.72 |
| 000981 | WB MASON | A888 I60967935 | ITEM#SMD75425 SLASH POCKE | 11/21/18 | 11/21/18 | GEN | DS 20-218-200-660000-00 | 56.72 |
| 000981 | WB MASON | A888 I60967935 | ITEM#PAP5643115 FLUID,COR | 11/21/18 | 11/21/18 | GEN | DS 20-218-200-660000-00 | 5.22 |
| 000981 | WB MASON | A888 I60967935 | ITEM#MM603SSNRP NOTE,PD | 11/21/18 | 11/21/18 | GEN | DS 20-218-200-660000-00 | 38.94 |
| 000981 | WB MASON | A888 I60967935 | ITEM#PDC1060325 CLEANER,D | 11/21/18 | 11/21/18 | GEN | DS 20-218-200-660000-00 | 13.62 |
| 000981 | WB MASON | A888 I61645389 | KCC21271PK-TISSUE,FACIAL, | 12/13/18 | 12/13/18 | GEN | DS 20-218-100-660000-00 | 20.98 |
| 000981 | WB MASON | A888 I61645389 | NICP22884-SANI-CLOTH DISI | 12/13/18 | 12/13/18 | GEN | DS 20-218-100-660000-00 | 70.95 |

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

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|-----------------------------|----------------------|----------------|-----------------------------|------------|------------|------------|----|----------------------|-----------------|
| 000981 | WB MASON | A888 I61645389 | SCJ8274-KIT, FIRST AID, PRT | 12/13/18 | 12/13/18 | GEN | DS | 20-218-100-660000-00 | 39.85 |
| 000981 | WB MASON | A888 I61645389 | MII6CUR8235-GLOVES, 3GVINY | 12/13/18 | 12/13/18 | GEN | DS | 20-218-100-660000-00 | 48.55 |
| 000981 | WB MASON | A888 I61645389 | GOJ965212-CLEANER, PUREL, I | 12/13/18 | 12/13/18 | GEN | DS | 20-218-100-660000-00 | 50.40 |
| 000981 | WB MASON | A888 I61645389 | KIK11008635042-BLEACH, 1 G | 12/13/18 | 12/13/18 | GEN | DS | 20-218-100-660000-00 | 17.22 |
| 000981 | WB MASON | A888 I64558269 | AAAG182905-PLANNER, WK/MO | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 12.99 |
| 000981 | WB MASON | A888 I64558269 | AVE74100-PROTECTOR, SHT, | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 19.40 |
| 000981 | WB MASON | A888 I64558269 | BICWOFEC324-FLUID, CORR, X, | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 5.96 |
| 000981 | WB MASON | A888 I64558269 | BICGSM609BE-PEN, ROUND STI | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 10.28 |
| 000981 | WB MASON | A888 I64558269 | BICGSM609BK-PEN, ROUND STI | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 10.28 |
| 000981 | WB MASON | A888 I64558269 | UNV15001-DISPENSER, TAPE, | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 4.87 |
| 000981 | WB MASON | A888 I64558269 | UNV00164-RUBBERBANDS, SIZ | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 8.62 |
| 000981 | WB MASON | A888 I64558269 | UNV43128-STAPLER, FULL (B | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 11.99 |
| 000981 | WB MASON | A888 I64558269 | MMM6756SSUC-PAD, NTE 4X4 L | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 13.25 |
| 000981 | WB MASON | A888 I64558269 | FSK01004761J-SCISSORS, 8I | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 26.78 |
| 000981 | WB MASON | A888 I64558269 | UNV56613-PORTFOLIO, LTR, 2 | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 7.41 |
| 000981 | WB MASON | A888 I64558269 | CNM4075A007AA-CALCULATOR, | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 5.51 |
| 000981 | WB MASON | A888 I64558269 | VER98658-DRIVE, FLASH, 64 | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 24.99 |
| 000981 | WB MASON | A888 I64558269 | UNV00154-BAND, RUBBER, 1 | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 7.26 |
| 000981 | WB MASON | A888 I64558269 | AVE8160-LABEL, INK JET 1X | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 6.99 |
| 000981 | WB MASON | A888 I64558269 | UNV10200-CLIP, BINDER, SMA | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 1.38 |
| 000981 | WB MASON | A888 I64558269 | UNV15001-DISPENSER, TAPE, | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 4.87 |
| 000981 | WB MASON | A888 I64558269 | AVE79994-BINDER, EZD-RG W/ | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 39.98 |
| 000981 | WB MASON | A888 I64558269 | SWI40701-STAPLER, DSK, FL | 03/19/19 | 03/19/19 | GEN | DS | 20-218-200-660000-00 | 12.99 |
| | | | | | | | | | |
| PE Name: WB MASON | | A88839 | Totals: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | 745.59 | Total: 745.59 |
| Tax: | | 0.00 Chrg: | | | | | | | |
| | | | | | | | | | |
| 003362 | WB MASON CO. | I58358287 | Endorse Two-seat Lounge | 08/31/18 | 08/31/18 | GEN | DS | 15-000-221-660000-30 | 748.74 |
| 003362 | WB MASON CO. | I63525644 | Item Code:4000 | 02/13/19 | 02/13/19 | GEN | DS | 20-239-100-660000-10 | 1,819.46 |
| 003362 | WB MASON CO. | I63525644 | item code:410003 | 02/13/19 | 02/13/19 | GEN | DS | 20-239-100-660000-10 | 125.00 |
| | | | | | | | | | |
| PE Name: WB MASON CO. | | Totals: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 2,693.20 | Total: 2,693.20 |
| Tax: | | 0.00 Chrg: | | | | | | | |
| | | | | | | | | | |
| 003363 | WB MASON CO., I | I63119153 | A. Paper-Duplicator-20 LB | 01/31/19 | 01/31/19 | GEN | DS | 15-190-100-661000-30 | 234.96 |
| 003363 | WB MASON CO., I | I63525644 | 2000 15 CTN. A.PAPER-DUPL | 02/13/19 | 02/13/19 | GEN | DS | 15-000-221-660000-30 | 440.55 |
| 003363 | WB MASON CO., I | I63690620 | A.PAPER-DUPLICATOR-20 LB. | 02/19/19 | 02/19/19 | GEN | DS | 15-000-100-661000-10 | 734.25 |
| | | | | | | | | | |
| PE Name: WB MASON CO., INC. | | Totals: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 1,409.76 | Total: 1,409.76 |
| Tax: | | 0.00 Chrg: | | | | | | | |
| | | | | | | | | | |
| 000983 | WESTED | 19-0846 | Quote 01 for Academic Par | 03/21/19 | 03/21/19 | GEN | DS | 11-000-211-660000-00 | 3,000.00 |
| | | | | | | | | | |
| PE Name: WESTED | | Totals: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | 3,000.00 | Total: 3,000.00 |
| Tax: | | 0.00 Chrg: | | | | | | | |
| | | | | | | | | | |
| 003691 | WHETSTONE, CHAR TRAV | SEP&DEC CW | September 2018 | 01/18/19 | 01/18/19 | GEN | DS | 20-218-200-658000-00 | 15.31 |

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 |
|---|-------------------------------|--------------------------|---------------------------|-------------|----------|-------------------------|-------------------------|----------|
| 003691 | WHETSTONE, CHAR | TRAV SEP-DEC CW | December 2018 | 01/18/19 | 01/18/19 | GEN | DS 20-218-200-658000-00 | 2.48 |
| 003691 | WHETSTONE, CHAR | TRAV SEP-DEC CW | September 2018 | 01/18/19 | 01/18/19 | GEN | DS 20-218-200-658000-00 | 15.50 |
| 003691 | WHETSTONE, CHAR | TRAV SEP-DEC CW | October 2018 | 01/18/19 | 01/18/19 | GEN | DS 20-218-200-658000-00 | 31.00 |
| 003691 | WHETSTONE, CHAR | TRAV SEP-DEC CW | November 2018 | 01/18/19 | 01/18/19 | GEN | DS 20-218-200-658000-00 | 15.50 |
| 003691 | WHETSTONE, CHAR | TRAV SEP-DEC CW | December 2018 | 01/18/19 | 01/18/19 | GEN | DS 20-218-200-658000-00 | 18.04 |
| PE Name: WHETSTONE, CHARAE Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 97.83 | Total: | | 97.83 |
| 003531 | WILLIAMS SCOTSM | 6561506 | Camden High Trailer Renta | 03/10/19 | 03/10/19 | GEN | DS 11-000-262-644100-00 | 1,424.08 |
| 003531 | WILLIAMS SCOTSM | 6585531 | Camden High Trailer Renta | 03/16/19 | 03/16/19 | GEN | DS 11-000-262-644100-00 | 1,424.08 |
| 003531 | WILLIAMS SCOTSM | 6616059 | Camden High Trailer Renta | 03/27/19 | 03/27/19 | GEN | DS 11-000-262-644100-00 | 631.00 |
| PE Name: WILLIAMS SCOTSMAN, INC. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 3,479.16 | Total: | | 3,479.16 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations S | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 35.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations S | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 441.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations S | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 50.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations S | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 630.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations D | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 12.50 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Desk Strip (| 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 84.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations S | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 42.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations C | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 126.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: My Fundation | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 180.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: My Fundation | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 5.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations D | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 12.50 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Desk Strip (| 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 72.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations C | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 189.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: My Fundation | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 270.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Desk Strip (| 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 72.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations D | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 12.50 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations S | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 35.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Fundations C | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 189.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Description: Desk Strip (| 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 72.00 |
| 001059 | WILSON LANGUAGE | 1728094 | Shipping & handling charg | 08/27/18 | 08/27/18 | GEN | DS 15-190-100-661000-10 | 205.96 |
| PE Name: WILSON LANGUAGE TRAINING Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | 2,735.46 | Total: | | 2,735.46 |
| 000472 | WOODFORD CEDAR | WOODFORD-BMAHS | "Nature of the Pines" pro | 07/01/18 | 07/01/18 | GEN | DS 15-190-100-680000-30 | 495.00 |
| 000472 | WOODFORD CEDAR | WOODFORD-BMAHS | Rollover from 2017 trip | 07/01/18 | 07/01/18 | GEN | DS 15-190-100-680000-30 | -63.00 |
| PE Name: WOODFORD CEDAR RUN WILDLIFE RE Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 63.00 Dist: | 495.00 | Total: | | 432.00 |
| 001091 | Y.A.L.E. SCHOOL NORTH/APR1907 | Board Tuition Resolution | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656600-00 | | 8,390.08 |

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 |
|---|-------------------------------|----------------|----------------------------|------------|----------|-----|-------------------------|-----------|
| 001091 | Y.A.L.E. SCHOOL SEIII/APR1902 | | Board Tuition Resolution | 03/01/19 | 03/01/19 | GEN | DS 11-000-100-656600-00 | 8,589.44 |
| PE Name: Y.A.L.E. SCHOOL INC. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 16,979.52 |
| 003836 | YOUR EDUCATION | 0000013 | HS AFTERSCHOOL CONSULTATI | 02/01/19 | 02/01/19 | GEN | DS 20-235-200-630000-00 | 5,500.00 |
| PE Name: YOUR EDUCATION CONSULTANTS, IN Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 5,500.00 |
| 003365 | ZAMS, INC. | 64760 | See Purchase order 790044 | 07/01/18 | 07/01/18 | GEN | DS 15-402-100-650000-30 | 177.19 |
| 003365 | ZAMS, INC. | 64762 | Jumbo Hair Bow (Purple) | 07/01/18 | 07/01/18 | GEN | DS 15-402-100-650000-30 | 87.84 |
| 003365 | ZAMS, INC. | 64762 | Metallic Hair Bow (Purple) | 07/01/18 | 07/01/18 | GEN | DS 15-402-100-650000-30 | 109.08 |
| 003365 | ZAMS, INC. | 64762 | Cheerleading Socks , Mega | 07/01/18 | 07/01/18 | GEN | DS 15-402-100-650000-30 | 61.02 |
| 003365 | ZAMS, INC. | 64762 | Cheerleading Bags, Travel | 07/01/18 | 07/01/18 | GEN | DS 15-402-100-650000-30 | 195.60 |
| 003365 | ZAMS, INC. | 64762 | Cheerleading Jacket, Clea | 07/01/18 | 07/01/18 | GEN | DS 15-402-100-650000-30 | 168.12 |
| 003365 | ZAMS, INC. | 64762 | Aluminum Flag Pole | 07/01/18 | 07/01/18 | GEN | DS 15-402-100-650000-30 | 28.73 |
| 003365 | ZAMS, INC. | 64762 | Cheerleading 10' Bungee P | 07/01/18 | 07/01/18 | GEN | DS 15-402-100-650000-30 | 29.07 |
| PE Name: ZAMS, INC. Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 856.65 |

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 330.50 Dist: 3,628,190.12 Total: 3,627,859.62

SELECT Fund Codes: 60 ; Status: DS

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount |
|---|--|----------------|---------------------------|------------|----------|------------------|-------------------------|-----------|
| 000839 | ACCU STAFFING S | 5201705 | Temporary Staffing for Sc | 02/11/19 | 02/11/19 | GEN | DS 60-910-310-689000-00 | 735.60 |
| 000839 | ACCU STAFFING S | 5201936 | Temporary Staffing for Sc | 02/18/19 | 02/18/19 | GEN | DS 60-910-310-689000-00 | 551.70 |
| 000839 | ACCU STAFFING S | 5202436 | Temporary Staffing for Sc | 02/25/19 | 02/25/19 | GEN | DS 60-910-310-689000-00 | 459.75 |
| 000839 | ACCU STAFFING S | 5202869 | Temporary Staffing for Sc | 03/04/19 | 03/04/19 | GEN | DS 60-910-310-689000-00 | 735.60 |
| 000839 | ACCU STAFFING S | 5203316 | Temporary Staffing for Sc | 03/11/19 | 03/11/19 | GEN | DS 60-910-310-689000-00 | 698.82 |
| 000839 | ACCU STAFFING S | 5203736 | Temporary Staffing for Sc | 03/18/19 | 03/18/19 | GEN | DS 60-910-310-689000-00 | 588.48 |
| 000839 | ACCU STAFFING S | 5204099 | Temporary Staffing for Sc | 03/25/19 | 03/25/19 | GEN | DS 60-910-310-689000-00 | 680.43 |
| 000839 | ACCU STAFFING S | 5204396 | Temporary Staffing for Sc | 04/01/19 | 04/01/19 | GEN | DS 60-910-310-689000-00 | 735.60 |
| 000839 | ACCU STAFFING S | 5204941 | Temporary Staffing for Sc | 04/08/19 | 04/08/19 | GEN | DS 60-910-310-689000-00 | 294.24 |
| PE Name: ACCU STAFFING SERVICES Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | | 0.00 Duty: | 0.00 Disc: | | 5,480.22 Total: | | 5,480.22 |
| 003840 | STATE OF NEW JE 044315-2018 SUMM Over payment of reimburse | | | 12/12/18 | 12/12/18 | GEN | DS 60-910-310-689000-00 | 17,962.93 |
| 003840 | STATE OF NEW JE 044315-2018 SUMM Over payment of reimburse | | | 12/12/18 | 12/12/18 | GEN | DS 60-910-310-689000-00 | 1,506.12 |
| PE Name: STATE OF NEW JERSEY, TREASURER Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | | 0.00 Duty: | 0.00 Disc: | | 19,469.05 Total: | | 19,469.05 |

G R A N D T O T A L S

| | | | | | |
|------|------------|------------|------------|------------------|-----------|
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 24,949.27 Total: | 24,949.27 |
|------|------------|------------|------------|------------------|-----------|

SELECT Fund Codes: 95 ; Status: DS

| PE ID | PE Name | Invoice Number | Description | Inv Date | Due Date | Div | St Account | Amount |
|---|----------------------------------|----------------|---------------------------|------------|----------|-----|-------------------------|--------|
| 000596 | ALL STAR AWARDS 7141 | | CAMDEN HIGH SCHOOL, BAND | 10/12/18 | 10/12/18 | GEN | DS 95-000-300-680000-45 | 450.00 |
| 000596 | ALL STAR AWARDS 7141 | | CAMDEN HIGH SCHOOL, BAND | 10/12/18 | 10/12/18 | GEN | DS 95-000-300-680000-45 | 85.00 |
| PE Name: ALL STAR AWARDS & TROPHIES Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 535.00 |
| 003823 | GOLDEN, LADONNA 01-03-19LG | | Ticket taker (3 games) 1/ | 01/03/19 | 01/03/19 | GEN | DS 95-000-330-680000-00 | 85.00 |
| 003823 | GOLDEN, LADONNA 01-08-19LG | | Ticket Seller (2 games) | 01/08/19 | 01/08/19 | GEN | DS 95-000-330-680000-00 | 75.00 |
| 003823 | GOLDEN, LADONNA 01-12-19LG | | Ticket Seller (3 games) 1 | 01/12/19 | 01/12/19 | GEN | DS 95-000-330-680000-00 | 90.00 |
| 003823 | GOLDEN, LADONNA 01-15-19LG | | Ticket Seller (2 games) 1 | 01/15/19 | 01/15/19 | GEN | DS 95-000-330-680000-00 | 75.00 |
| 003823 | GOLDEN, LADONNA 01-24-19LG | | Ticket Seller (2 games) 1 | 01/24/19 | 01/24/19 | GEN | DS 95-000-330-680000-00 | 75.00 |
| PE Name: GOLDEN, LADONNA Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 400.00 |
| 002408 | JONES, BRANDON 0001-03/29/19 | | Entertainment/ | 02/11/19 | 02/11/19 | GEN | DS 95-000-300-680000-00 | 200.00 |
| PE Name: JONES, BRANDON Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 200.00 |
| 000760 | OLD SAN JUAN IN 03-29-19YORKSHIP | | Trays Arros Gandules/ Spa | 03/29/19 | 03/29/19 | GEN | DS 95-000-300-680000-00 | 70.00 |
| 000760 | OLD SAN JUAN IN 03-29-19YORKSHIP | | Pollo Asado/ Baked Chicke | 03/29/19 | 03/29/19 | GEN | DS 95-000-300-680000-00 | 45.00 |
| 000760 | OLD SAN JUAN IN 03-29-19YORKSHIP | | Pollo frito/ Fried Chicke | 03/29/19 | 03/29/19 | GEN | DS 95-000-300-680000-00 | 45.00 |
| 000760 | OLD SAN JUAN IN 03-29-19YORKSHIP | | Mini Beef, chicken, pizza | 03/29/19 | 03/29/19 | GEN | DS 95-000-300-680000-00 | 60.00 |
| PE Name: OLD SAN JUAN INCORPORATED Totals: | | | | | | | | |
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 220.00 |

GRAND TOTALS

| | | | | | | | | |
|------|------------|------------|------------|------------|--|--|--------|----------|
| Tax: | 0.00 Chrg: | 0.00 Duty: | 0.00 Disc: | 0.00 Dist: | | | Total: | 1,355.00 |
|------|------------|------------|------------|------------|--|--|--------|----------|

Camden City School Dist
Consolidated Check Register
 from 3/28/2019 to 4/23/2019

| Check | Payee ID | Payee Name | Reference | Subs | Check Date | Cancel Date | Type | Status | Check Amount |
|-------------|----------|--------------------------------|---------------|------|------------|-------------|------|--------|--------------|
| AP 00213562 | 002080 | KERSTEEN FORSYTHE | SETTLEMENT- | OH | 03/28/2019 | | MW | IS | 9,850.00 |
| AP 00213563 | 000898 | MARSHALL DENNEHEY WARNER COLE | SETTLEMENT- | OH | 03/28/2019 | | MW | IS | 17,500.00 |
| AP 00213564 | 003870 | AMAZING ESCAPE ROOM CHERRY HIL | BIGPIC-0001 | OH | 03/29/2019 | | MW | IS | 1,500.00 |
| AP 00213565 | 002265 | HAINESPORT ENTERPRISES INC #89 | 330784 | OH | 03/29/2019 | | MW | IS | 9,709.05 |
| AP 00213566 | 002259 | MULTI-TEMP MECHANICAL INC | SD#107696 | OH | 03/29/2019 | | MW | IS | 218,697.05 |
| AP 00213567 | 003867 | LAW OFFICE OF GREGG L. ZEFF LL | SETTLEMENT- | OH | 04/02/2019 | | MW | IS | 14,300.00 |
| AP 00213568 | 003876 | GALLAGHER BASSETT SERVICES INC | INV-00450366 | OH | 04/02/2019 | | MW | IS | 14,850.00 |
| AP 00213569 | 001100 | ACELERO LEARNING CAMDEN/PHILAD | CDHS-10 | OH | 04/10/2019 | | MW | IS | 182,601.00 |
| AP 00213570 | 001102 | CENTER FOR FAMILY SERVICES INC | CFSHS-10 | OH | 04/10/2019 | | MW | IS | 170,948.23 |
| AP 00213571 | 001082 | EL CENTRO DAY CARE (EC) | ECDC-03 | OH | 04/10/2019 | | MW | IS | 72,900.00 |
| AP 00213572 | 000658 | FRANKLIN INSTITUTE | 447227-HOLY | OH | 04/10/2019 | | MW | IS | 961.00 |
| AP 00213573 | 001081 | HISPANIC DAY CARE CENTER (EC) | APR-19 | OH | 04/10/2019 | | MW | IS | 73,002.00 |
| AP 00213574 | 001067 | LABAR DAYCARE CENTER (EC) | LDCWC-7 | OH | 04/10/2019 | | MW | IS | 31,618.60 |
| AP 00213575 | 003875 | MCGOUGH BUS COMPANY INC | 8088 | OH | 04/10/2019 | | MW | IS | 500.00 |
| AP 00213576 | 001099 | MI CASITA DAY CARE CENTER (EC) | MICAS-09 | OH | 04/10/2019 | | MW | IS | 182,185.46 |
| AP 00213577 | 001104 | RESPOND INC (EC) | RESPOND 8 | OH | 04/10/2019 | | MW | IS | 187,871.20 |
| AP 00213578 | 001107 | RUTGERS/LEAP ACADEMY (EC) | APR-19 | OH | 04/10/2019 | | MW | IS | 283,800.00 |
| AP 00213579 | 001090 | ST JOSEPH'S CHILD DEVELOPEMENT | STJCDC-08 | OH | 04/10/2019 | | MW | IS | 114,341.31 |
| AP 00213580 | 001065 | CAMDEN DAY NURSERY (EC) | CDN-07 | OH | 04/11/2019 | | MW | IS | 35,538.00 |
| AP 00213581 | 003235 | Cascio Interstate Music Inc d | 9183856 | OH | 04/11/2019 | | MW | IS | 17.94 |
| AP 00213582 | 001003 | COVANTA CAMDEN ENERGY RECOVER | Y06242CAMDN | OH | 04/11/2019 | | MW | IS | 14,139.16 |
| AP 00213583 | 001101 | CAMDEN COUNTY EDUCATION SERVIC | 9V1190 | OH | 04/11/2019 | | MW | IS | 1,905,194.00 |
| AP 00213584 | 000859 | COURIER POST | 0002355718CRE | OH | 04/23/2019 | | MW | IS | 5,334.64 |
| AP 00213585 | 003651 | ISAAC BUDMEN DBA ISAAC BUDMEN | 462 | OH | 04/23/2019 | | MW | IS | 5,600.00 |

Issued: 3,552,958.64
AP Bank Total: 3,552,958.64

Grand Total: 3,552,958.64

Camden City School Dist
Consolidated Check Register
from 3/28/2019 to 4/23/2019

| Check | Payee ID | Payee Name | Reference | Subs | Check Date | Cancel Date | Type | Status | Check Amount |
|-------------|----------|------------------|-------------|------|------------|-------------|------|--------|--------------|
| ST 00001070 | 000642 | CINEMARK USA INC | WONDER PARI | OH | 03/28/2019 | | MW | IS | 432.52 |
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Business Office Agenda Items
April 30, 2019

RESOLUTION #375

Tuition Contracts for April 2019 Board Meeting

2018-2019 School Year:

| Tuition School | Student ID# | Contract Type | Starts | Charge | Total |
|---|-------------|-------------------|-----------|---------------|---------------------|
| Archway Programs | | | | | \$23,912.70 |
| Archway at Cooper's Poynt | 2823489 | School Year | 1/9/2019 | \$23,912.70 | |
| Brookfield Academy | | | | | \$13,248.00 |
| Brookfield Academy, Elementary | 2820509 | School Year | 4/1/2019 | \$13,248.00 | |
| Burlington County Special Services | | | | | \$23,196.00 |
| Burlington County Special Services | 166318 | One to One | 1/16/2019 | \$23,196.00 | |
| Creative Achievement Academy | | | | | \$22,531.50 |
| Creative Achievement Academy | 2412913 | School Year | 3/28/2019 | \$15,039.00 | |
| Creative Achievement Academy | 2412913 | Extraordinary Aid | 3/28/2019 | \$7,492.50 | |
| Garfield Park Academy | | | | | \$17,556.00 |
| Garfield Park Academy | 2717604 | School Year | 3/20/2019 | \$17,556.00 | |
| | | | | TOTAL: | \$100,444.20 |
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