

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, February 26, 2019 - 5:30 PM

AGENDA REPORT

Approved Report for February 2019

I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)

II. ROLL CALL

III. PLEDGE TO THE FLAG

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

V. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION

VI. SUPERINTENDENT'S AGENDA ITEMS:

A. ADMINISTRATION

1. BILINGUAL DEPARTMENT

2. BUSINESS SERVICES

3. EARLY CHILDHOOD

a. Early Childhood Department / Early Childhood - Additional Work Hours

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. =
\$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

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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

- b. Early Childhood Department / National School Boards Association Annual Conference
RE: NSBA Annual Conference

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

Submitted by Markeeta Nesmith, Director of Early Childhood

- c. Early Childhood Department / In-District Mileage Reimbursement - Amended
Amended to add new EC staff

It is recommended that permission be granted for the Office of Early Childhood staff to travel in district to various meetings, schools, private provider sites and other agencies during the 2018 - 2019 school year:

Barbara Alley Capra Charae Whetstone
Tanya Gillespie-Lambert Ursula Moss
Carmen Davis Markeeta Nesmith
Andrea DeLecce Erik Burrell
Nichole DeSesso Nicole Gorham
Medinah Dyer Brooklyn Rogers
Audrey DiCianno Cheryl Scott
Shana Herman Elizabeth Smelson
Nicole Tribbett Kay Soltero
Tracy Olivera-Lynch Lavinia Taylor
Chinua Jones Adrianne Doganieri
Susan Harper Linda Tomaszewski
Patricia Nelson Janyll Tucker
Perenda Satterfield Donielle Wesley-Wallace
Amanda Brown Belinda Ortiz
Hoa Ly Rosita Vargas-Corbin
Alison Marchesano Melissa Tamagno

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Renee Candelori Tracy Turner-Thomas

Robin Cogan – School Nurse Christal White - School Nurse

Susan Gerber - School Nurse Maria Ibbeken - School Nurse

Denise Martinez - School Nurse Denise Mastrosimone - School Nurse

\$500.00 per staff member for In-District Travel = \$21,000.00

\$9,000.00 allocated for In-District Professional Development-related travel reimbursement

Total cost not to exceed \$30,000 Acct. # 20-218-200-580-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

4. SCHOOL NUTRITION

a. Travel Reimbursement for School Nutrition

Authorization of the Camden City School District to reimburse the following staff members for to and from travel in-district and out of district including onsite school visits, state and industry meetings for the 2018-19 School Year in an amount not to exceed \$450.00.

Arlethia Brown, Sr. Manager School Nutrition (150.00)

Michelle Harper, Specialist, School Nutrition (150.00)

Tatiana Cody, Specialist School Nutrition (150.00)

Not to Exceed \$450.00

School Nutrition / Food Service Fund 60

Submitted By Arlethia Brown, Sr. Manager School Nutrition

b. Locally Grown Produce

Authorization is requested for the Camden City School District to determine that locally grown fruits and vegetables are grown within 150 miles of Camden, New Jersey. This determination will allow purchased fruits and vegetables to be considered locally grown.

Submitted by: Arlethia Brown, Sr. Manager School Nutrition

c. Wellness Workshops

Authorization of the Camden City School District to host 5 workshops regarding Wellness Rules in Camden Schools presented by Janet Celi, NJ School Food Service Consultant to develop, enhance, and maintain effective policies, discover strategies to encourage, expand, promote wellness through the district, develop evaluation plan and improve wellness as a whole. Total cost not to exceed \$6,000.

Funds: Fund 60

Submitted By, Arlethia Brown, Sr. Manager of School Nutrition

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d. Accu Staffing Services

It is recommended that the Camden City School District utilize Accu Staffing Services for the Camden City School District's School Nutrition Department to support operations for the 2018-19 School year.

Rate: 18.24 per hour (Business Clerk) x 640 hours = \$11,640 Temporary Staff

Funds not to exceed: \$11,674

Funds 60

Submitted by: Arlethia Brown, Sr. Mgr. School Nutrition

Approved by: Onome Pela-Emore, Chief Operating Officer

5. GENERAL COUNSEL

a. Administration of Medication Policy

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Gov. Murphy signed a law requiring local boards of education to develop a policy for emergency administration of an opioid antidote to a student, staff member, or other person who is experiencing an opioid overdose.

It is recommended that the Camden City School District adopt the attached Narcan Policy.

Submitted by: Mrs. Kim Belin, General Counsel

6. HEALTH SERVICES

7. HUMAN SERVICES

It is recommended that the Camden Board of Education approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2017-18; 2018-19 school year. Tuition varies at each site due to different start dates and end times.

8. SAFETY AND SECURITY

a. Practical and Tactical Handcuffing In-Service Training

Abington, PA.

It is recommended that permission be granted for Terri Allen, Sr. Director of Safety and Security and Myra DeJesus, Manager School Safety, to travel to the Practical and Tactical Hand Cuffing In-Service provided by Personal Protection Consultants. on March 26, 2019.

The PATH® "Practical and Tactical Handcuffing" course is the most complete and innovative handcuffing course in the country. Public safety officers including corporate security, federal, state and local law enforcement organizations, contract security companies, academic or healthcare law-enforcement and security, corrections, military police, probation and parole, bail enforcement, and executive protection will benefit from the principles and

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skills learned during the PATH® training program.

The techniques presented are practical and effective. Topics to be covered include the safest approach and positioning for handcuffing, handcuffing non-compliant subjects, prone and kneeling handcuffing, removing handcuffs, and the use of various type of cuffs, among others.

Benefits include:

- Reduced Injury to Officers and Subjects
- Reduced Exposure to Civil Liability
- Reduced Workers' Compensation Payments
- Increased Performance, Efficiency & Speed When Applying Handcuffs
- Increased Confidence & Morale
- Increased Safety
- Improved Decision Making

Dates: March 26, 2019

Venue: Abington Public Training Facility

Hotel: No Accommodations required

Registration: \$299.00 per person X Two (2) = \$598.00

Meals/Incidentals: No Reimbursement Required

Submitted by Ann Loatman, Coordinator Technology

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

Source of Funds: General Account

Total Amount: \$598.00

9. SCHOOL BASED YOUTH SERVICES

a. Attendance Officer Insurance Reimbursement

It is recommended that Pamela Clark receive \$250 to be used towards her car insurance for the effective performance of her daily work as an attendance officer.

Justification: The role of an attendance officer is crucial to maintaining high standards of attendance. A large part of the attendance officer's time is spent outside the school premises, conducting home visits, in order to address the problems that lead to poor attendance. For this reason, attendance officers must use their personal vehicles, and are contracted to be reimbursed.

Date: September 6, 2018-June 30, 2019

Total cost not to exceed: \$250.00

Account Number: 11-000-211-658000-000-77

Submitted by: Rhona Sunarth on behalf of Camaline Nathaniel, Manager of Attendance

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Approved by: Ebony Hinson, Senior Manager, Student Supports

b. Literacy Field Trip - PIP CHS & WWHS/SBYSP

It is recommended that School Based Youth Services Program, Partners In Parenting(PIP) program and Helping Everyone Achieve Through Reading(HEAR) grant to take the teen parents and their child to participate in a story time activity at the bookstore and to promote literacy development and parent/child bonding.

Dates: Camden High School PIP—2/26 and 4/9; Woodrow Wilson High School PIP—2/21 and 4/4

Time: 9:30 - 1:00pm

Location: Barnes & Noble

911 Haddonfield Rd

Cherry Hill, NJ 08002

Grades: 9th - 12th

Cost:

Transportation - Upon Bid

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

Total cost not to exceed transportation.

Submitted by: Kelly Staskel, Literacy Support Specialist

Approved: Andrea Aumaitre, Project Manager/SBYSP

c. Honeycomb Poetics Workshop - BPLA/CHS SBYSP-HEAR3

It is recommended that permission be granted to School Based Youth Services HEAR3 Project at Camden High and Big Picture Learning Academy Middle School to provide the Honeycomb Poetics Workshop. The facilitator will conduct 8 weekly one (1) hour sessions.

This workshop will improve students creative writing skills, expand their poetry development, speech delivery, and performance of spoken word. Local spoken word artists and motivational speakers will assist Ms. Kolliiegbo in facilitating group sessions.

Dates: March 6, 2019 through May 8, 2019

Time: Wednesdays 3:00pm-4:00pm

Location: Big Picture Learning Academy Middle School

Cost: \$1,200.00

Personnel: School Based Youth Services staff will oversee implementation at BPLA/CHS; Instructor- Nayamah Kolliiegbo

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Total Cost not to Exceed: \$1,200.00

Account Number: 20-453-200-500-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

d. Field Trip - 2019 TEEN CONFERENCE(SBYSP Sites)

It is recommended that the Creative Arts Morgan Village Academy, Woodrow Wilson High School and Camden High Schools School Base Youth Services Program attend the Annual TEEN CONFERENCE (#CreateChange).

Date: Tuesday, May 14, 2019

Time: 7:30 - 3:00pm

Location: THE SEAVIEW HOTEL, GALLOWAY, NJ

Costs:

Registration - \$450.00

Transportation - Upon Bid

Personnel - SBYSP Staff

Total Cost Not to Exceed: \$450.00 (registration) plus Bus

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

Submitted by: Ms. Ca. Johnson, Health and Social Service Coordinator on behalf of WWHS and CHS

Approved by: Andrea Aumaitre, Project Manager of SBYSP

e. Liberty Science Center - BPLA(Middle) SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Big Picture Learning Academy Middle School to provide an End of the School Year Trip to Liberty Science Center.

At Liberty Science Center, students can witness an actual surgery on film, explore science concepts in lab workshops, master new skills in the Tech & Design Studio or Marker Lab, and enjoy all the exhibits and shows that make Liberty Science Center a prime destination for learners of all ages.

Dates: Friday- June 7, 2019

Time: 9:00 - 6:00pm

Location: Liberty Science Center

222 Jersey City Blvd

Jersey City, NJ 07035

Cost:

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Admission - \$629.00

Transportation - Upon Bid

Personnel: BPLA MS School Based Youth Services staff will chaperone the trip.

Total Cost not to Exceed: \$629.00 plus transportation

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

20-455-200-500-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

f. **Amazing Escape Room - BPLA(Middle)/SBYSP**

It is recommended that permission be granted to School Based Youth Services at Big Picture Learning Academy Middle School to provide a Spring Time Trip to the Amazing Escape Room.

The Amazing Escape Room is a fantastic opportunity to bring students together in an atmosphere where their minds are challenged as they work together in a high stress but interactive and team building environment. Students will leave with great memories and skills as they figure their way out of the Amazing Escape Room.

Dates: Friday- April 12, 2019

Time: 10:30am to 2:00pm

Location: Amazing Escape Room

2050 Springdale Rd. Suite 200

Cherry Hill NJ 08003

Cost: \$1,500.00

Transportation - Upon Bid

Fee - \$1,500.00

Personnel: BPLA MS School Based Youth Services staff will chaperone the trip

Total Cost not to Exceed: \$1,500.00 plus bus

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

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

g. **Students United for Respect and Equity(S.U.R.E) Summit - SBYSP Sites**

It is recommended that permission be granted to School Based Youth Services Program to take students from Veterans Memorial, Woodrow Wilson High School, Creative Arts/Morgan Village Academy, Camden High School, Big Picture Learning Academy,

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Henry H. Davis Family School, Cooper's Poynt School to the Student United for Respect and Equity(S.U.R.E) Summit.

The S.U.R.E. Summit will bring the high school students from Camden County together from different communities to encourage a dialogue around Positive Youth Development issues that will impact students through their time in High School and provide positive motivation on their next steps.

Date: March 22, 2019

Time: 9:00 am to 1:30 pm

Locations: Camden County College

Blackwood, NJ

Costs: No cost to the board

Personnel: 15 students and 2 chaperones per school

Total Cost Not to Exceed: \$0.00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

h. "S.A.V.E Anti-Violence Summit"- WWHS/SBYS

It is recommended that SBYSP/Tigers Lair's S.A.V.E Group be permitted to host the 3rd Annual "Anti-Violence Teen Summit," 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:

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: \$571.24

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

Submitted by: Nefessa Wiggins, Site Manager of WWHS

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Approved by: Andrea Aumaitre, Project Manager of SBYSP

i. "Tigers Lair Scholarship Awards" - WWHS/SBYSP

It is recommended that Tigers Lair/SBYS award two graduating seniors of WWHS a \$500.00 Scholarship towards their higher educational goals. Seniors with a 2.0 or greater GPA, planning to pursue post-secondary education is eligible to apply. Scholarship awards in total of \$1,000.00, to be withdrawn from the Tigers Lair Student Activities Account.

Date: June 2019

Time: TBA at WWHS Baccalaureate Ceremony

Location: Woodrow Wilson High School

Costs: \$1,000.00 (Funds raised from the SAVE Rock/Dance A-Thon 10/26/18 & Soul Food Cuisine 2/15/19 Fundraisers)

Personnel: Ms. Wiggins, Site Manager

Security: Not needed

Total Cost Not to Exceed: \$1,000.00

Account Number: 95-000-300-800-FUN-02

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

Approved by: Andrea Aumaitre, Project Manager of SBYSP

j. "Tigers Lair Year End Celebration" - WWHS/SBYSP

It is recommended that SBYS/Tigers Lair's collaborate with the WWHS's "Enchanted Evening of Achievement." Students, parents and community stakeholders will be acknowledged for their service to the SBYS Tigers Lair Program. Students will receive awards and certificates for achievement in their commitment to SBYS student groups, community service, personal growth, acknowledgment of graduating seniors and recognize parents and staff who provided service during SBYS and WWHS programming/events. 200 people will attend.

Date: Wednesday, May 30, 2019

Time: 5:00-7:00pm

Location: WWHS

Costs:

Dinner @ 10.00pp x 200 participants= \$2,000.00

Staff Overtime - 2 SBYS staff @\$33.35 x 2 = \$133.40

Supplies/Materials - \$400.00

Security: Covered by WWHS

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

Total Cost Not to Exceed: \$2,533.40

Account Number: #20-455-200-500-000-00
20-455-200-600-000-00
20-455-200-100-000-00

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

Approved by: Andrea Aumaitre, Project Manager of SBYS

k. "MSW Intern Students" - WWHS/SBYS

It is recommended that School Based Youth Services Program Tigers Lair be permitted to accept two graduate students from the Rutgers Graduate School of Social Work, pursuing a Master of Social Work (MSW) degree, to complete their Field Practicum experience for the 2019-2020 School Year.

Graduate students will complete required field placement hours at Woodrow Wilson High School- SBYS/ Tigers Lair office. Ms. Nefessa Wiggins, SBYS Site Manager will serve as the graduate students Field Instructor. Field Placement to commence June 1, 2019 and conclude May 29, 2020.

Date: June 1, 2019-May 29, 2020

Time: during the 8:30am-4:30pm SBYS hours

Location: Woodrow Wilson High

Costs:

Security: No security need.

Personnel: Ms. Wiggins, Site Manager

Total Cost Not to Exceed: No cost to the board.

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

Approved by: Andrea Aumaitre, Project Manager of SBYS

l. "5th Annual Beautiful Me Empowerment Tea" - WWHS/SBYS

It is RECOMMENDED that permission be granted to School Based Youth Services/Tigers Lair to partner with SBYS of Camden High School and Coopers Poynt Family School to host the "5th Annual Beautiful Me Empowerment Tea," in the WWHS Media Center. The "Beautiful Me Empowerment Tea" seeks to empower 75 young ladies 8th-12th grades in the areas of: self-acceptance, self-motivation, visualization of goals/dreams and social consciousness and responsibility. A panel of guest keynote speakers will be invited to deliver empowering and life changing messages to the students in attendance and student

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awards and

acknowledgements will take place. Time for Fun Jumpers will lend table cloths and chair covers free of charge for the event.

Date: Thursday, June 6, 2019

Time: 11:30am-1:30pm

Location: WWHS Media Center

Costs:

Lunch @ \$7.00pp x 75 participants= \$525.00

Bus: Waiting for Bid

Supplies/Materials: \$600.00

Personnel: Ms. Nefessa Wiggins, Site Manager; Ms. Yalonda Moore, Site Manager, Ms. Denisha Warren, Health and Social Service Coordinator; and SBYSP team members.

Total Cost Not to Exceed: \$1,125.00

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

20-455-200-600-000-00

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

Approved by: Andrea Aumaitre, Project Manager of SBYSP

m. Quality Assurance/SBYSP & PLP

It is recommended that School Based Youth Services Program staff at Woodrow Wilson High School and Camden High School to have eight administrative data days to prepare for state mandated reporting for Parent Linking Program. In addition staff at Cooper's Poynt and Creative Arts Morgan Village Academy will update state database in preparation of annual review.

Date: February 2019 through April 2019

Time: two to three hours after 4:30 pm

Location: SBYSP Offices

Total cost not to exceed: \$8,000

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

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

n. SBYS Tigers Lair Spring American Red Cross Blood Drive

It is recommended that permission be granted to School Based Youth Services/Tigers Lair be permitted to host a Spring American Red Cross Blood Drive. The American Red Cross

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will supply all materials, supplies and host a training for student volunteers. Faculty and staff age 17 will be asked to donate blood. Students 16 years of age can donate blood with signed parental consent.

Date: May 22, 2019

Time: 8:30am-2:30pm

Location: WWHS Gymnasium

Costs: No cost to the board

Security: Not needed

Personnel: SBYSP team.

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

Approved by: Andrea Aumaitre, Project Manager of SBYSP

o. Junior Human Relations Commission(JHRC) - All SBYSP Sites

It is recommended that permission be granted for School Based Youth Services Program to facilitate a conference for the Junior Human Relations Commission (JHRC) students from Veterans Memorial Family School, Woodrow Wilson High School, Creative Arts/Morgan Village Academy, Camden High School, Big Picture Learning Academy, Henry H. Davis Family School, Cooper's Poynt School.

This activity will increase student's school engagement, appreciation of valuing diversity and culture, promote equality, tolerance, and respect amongst peers and initiate collaborative working process.

Date: March 15th, 2019

Time: 8:30 to 2:30

Locations: KROC center-1865 Harrison Ave Camden, NJ

Cost:

Facility - \$2,970.00

Transportation - Upon bid

Personnel: 15 students and 2 Chaperones from each of the aforementioned sites.

Total Cost Not to Exceed: \$ 2,970.00 plus transportation

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

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

p. "S.A.V.E Summit"- WWHS/SBYS

It is recommended that SBYS/Tigers Lair's S.A.V.E Group be permitted to sponsor 12

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students to attend the annual “National SAVE Youth Summit,” in Raleigh, NC. The S.A.V.E. summit will showcase successful practices in preventing violence and train participants in effective ways to make their schools and communities safer. This event is a time for youth voices to be heard in workshops, peer-to-peer presentations, and activities that Encourage, Educate, Engage, and Empower youth with violence prevention strategies. There will be motivating workshops, outstanding speakers, national awareness efforts and special presentations.

Date: Friday, April 12, 2019- Saturday, April 13, 2019

Time: 8:00am (4/12/2019) -11:00pm (4/13/2019)

Location: Embassy Suites by Hilton Carlton-Charlotte-Concord

5400 John Q. Hammons Dr., Concord, NC, US, 28027

H.E. Winkler Middle School,

4501 Weddington Road, Concord, NC 28027

Costs:

Conference Registration \$560.00 (Registration @ \$35.00 x 16 participants)

Embassy Suites by Hilton Carlton-Charlotte-Concord; 5400 John Q. Hammons Dr.,
Concord, NC 28027

\$149.00 + tax of \$19.37per room x 7 x 1 night= \$1,178.59 (\$149.00 + 19.37 tax x 7 rooms)

Bus: Waiting for Bid

Security: 1 security officer @ 21.38-hour x 34 hours’= \$726.92

SBYS Staff: 1 Staff @ 33.35 x 24hrs= \$800.40

Couch Bus Upon Bid

Personnel: Kevin Waters, Crisis Counselor and SBYSP team member.

Total Cost Not to Exceed: \$3,265.91 + the cost of a coach bus/van

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

20-455-200-100-000-00

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

Approved by: Andrea Aumaitre, Project Manager of SBYSP

q. Taco Tuesday Karaoke Event - Davis Family School/SBYSP

It is recommended that permission be granted for School Based Youth Services Program at Davis School be permitted to hold a Taco Tuesday and Karaoke event for students and their families. The event will promote family togetherness, encourage positive interaction and provide students and their families an opportunity to showcase their talents.

Date: March 19, 2019

Time: 3:30- 5:30pm

Location: Davis Family School Cafeteria

Costs:

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Light dinner - \$400
Personnel- SBYS Staff
Teresa Newman (1hr. x \$33.35)
Security- 2 hours (2hr. x 21.38= \$42.76)

Total Cost Not to Exceed: \$600

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

- r. Geraldine Dodge Foundation Poetry Program L.O.U.D EVENT - CAMVA/SBYSP
It is recommended that the Creative Arts Morgan Village Academy School Base Youth Services and the Circle of Poets Collaborate with the Dodge Foundation Poetry Program to create a larger awareness of poetry in the arts.

This partnership will allow students to engage in activities that create and increase their knowledge about poetry to include networking.

Date: Sunday, April 28, 2019
Time: 9:00 am to 6:45 and returning to CAMVA at 8:00 pm
Location: 350 Dr. Martin Luther King Jr. Blvd. Newark, NJ

Costs:
Transportation - Upon bid to be provided by SBYS
Personnel- C. Johnson, J. Wagner-Lynch, D. Irons, E. Brown and A. Yelverton

Total Cost Not to Exceed: Transportation

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

Submitted by: Ms. Ca. Johnson, Health and Social Service Coordinator
Ms. J. Wagner-Lynch, English Teacher and Circle of Poets Advisor
Approved by: Andrea Aumaitre, Project Manager of SBYSP

- s. COMMUNITY ARTIST COLLABORATION - CAMVA/SBYSP
It is recommended that the Creative Arts Morgan Village Academy and School Base Youth Services Program to Collaborate with Community and Commercial Artist to create a larger awareness of The Arts, through "Arts in the Park" throughout the school year in and on the grounds of CAMVA.

This partnership will allow students to engage in activities that create and increase their

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knowledge about all areas of the ARTS.

- Visiting Artist
- Stage and equipment
- Attend various art events.
- Food / Snacks

Date: June 6th , 7th or 13th(Tentative)

Time: 11am to 3pm

Location: Creative Arts Morgan Village Academy, 990 Morgan Blvd., Camden, NJ

Outside grounds and Front Field

Costs:

Personnel- SBYSP and CAMVA staff

Total Cost Not to Exceed: \$2,000.00

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

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

Ms. Benita Farmer, Vocal Music Teacher

Approved by: Andrea Aumaitre, Project Manager of SBYSP

t. "Project Prom" - Camden High School/SBYSP

It is recommended that permission be granted for School Based Youth Services at Camden High School to accept a donation of dresses from Prom Girl and host a Project Prom Event at Camden High School. This event will provide an opportunity for students at Camden High and surrounding schools within the Camden City School District to receive a free dress for Prom. School Based Youth Services will partner with Dress for Success to host this event.

Date: Saturday, March 16, 2019

Time: 8:00 am-4:30 pm

Location: Camden High School Gymnasium

Costs: Staff overtime

Security- (1 staff) @ \$21.83/hr. x's 8.5 hrs = \$188.56

Custodian: (1 staff) @ \$21.38/hr. x's 8.5 hrs= \$188.56

Personnel- (5 staff) @ 33.35/hr. x's 8.5 hrs= \$1417.38

Total Cost Not to Exceed: \$1,794.50

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

Submitted by: Yalonda Moore, Site Manager of CHS/SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

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u. ISTE Conference - Philadelphia Convention Center (HEAR Grant)

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

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 SBYS

v. Annual Resource Fair - CAMVA/SBYSP

It is recommended that the CAMVA/SBYS conduct the Annual Community Resource Fair in collaboration with the F.O.C.

This Community Event is to continue bridging CAMVA and the community together and exposing families to resources.

Date: Tuesday, April 16, 2019

Time: 2:00 pm – 6:00 pm

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Location: Creative Arts Morgan Village Academy - Field and Gymnasium

Costs:

Dinner @ \$10.00 pp x 50 parents = \$500.00

Disc Jockey – \$150.00

Supplies – \$100.00 (balloons, face paint)

Incentives – \$100.00 (movie passes, skating passes, gift cards)

Personnel-

Ms. Celeste Payne, Youth Development Specialist

Ms. Ellen Lindsey, Crisis Counselor

Ms. Catherine Johnson, Health and Social Service Coordinator

Security-

Total Cost Not to Exceed: \$850.00

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

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

Approved by: Andrea Aumaitre, Project Manager of SBYSP

w. Attendance Officer Mileage Reimbursement

It is recommended that the following attendance officers receive, per the contract between the Camden City School District and the Camden Education Association, up to \$1,000 in mileage reimbursement each school year.

First Name Last Name Dollar Amount

Mary Burton \$250

Carol Cooper \$250

Ronald Corbett \$250

Cynthia Crisdon \$250

Kim Gonzalez \$250

Emedy Haynes \$250

Desmond Newbill \$250

Carmen Ruiz \$250

Maggie Tatum \$423

Pamela Clark \$250

Justification: The role of an attendance officer is crucial to maintaining high standards of attendance. A large part of the attendance officer's time is spent outside the school premises, conducting home visits, in order to address the problems that lead to poor attendance. For this reason, attendance officers must use their personal vehicles, and are contracted to receive an allowable reimbursement.

Date: September 6, 2018-June 30, 2019

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Total cost not to exceed: \$1,000/officer

Account Number: 11-000-211-658000-000-77

Submitted by: Rhona Sunarth on behalf of Camaline Nathaniel, Manager of Attendance

Approved by: Ebony Hinson, Senior Manager, Student Supports

x. Junior Relations Commission Conference(JHRC) - All SBYSP Sites

It is recommended that permission be granted for School Based Youth Services Program to facilitate a conference for the Junior Human Relations Commission (JHRC) students from Veterans Memorial Family School, Woodrow Wilson High School, Creative Arts/Morgan Village Academy, Camden High School, Big Picture Learning Academy, Henry H. Davis Family School, Cooper's Poynt School.

This activity will increase student's school engagement, appreciation of valuing diversity and culture, promote equality, tolerance, and respect amongst peers and initiate collaborative working process.

Date: March 15th, 2019

Time: 8:30 to 2:30

Locations: KROC center-1865 Harrison Ave Camden, NJ

Cost:

Facility - \$2,970.00

Incentives - \$2000.00

Transportation - Upon bid

Personnel: 15 students and 2 Chaperones from each of the aforementioned sites.

Total Cost Not to Exceed: \$ 4,970.00 plus transportation

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

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

10. SCHOOL SUPPORT

a. Literacy and Math Content Leads (Amendment)

It is recommended that the previously approved board item "Literacy and Math Content Leads" be amended to replace Stephanie Miller as the Literacy Content Lead at Sharp with Jodi Reuter. (Board approved August 28, 2018; page 37, Item g).

Submitted by: Lynne Price-Jones, Senior Lead Educator

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- b. "Assuring Success on the NJSLA-Science" Train the Trainer Workshop
IT IS RECOMMENDED that permission be granted for the Division of School Support to have Lynne Price-Jones attend "Assuring Success on the NJSLA- Science" Train the Trainer workshop on February 21, 2019 in Somerville, NJ. The session will provide opportunities for networking and exchanging of ideas with coaches from NJ, engaging with best practices in science instruction, sharing tips from teachers currently teaching science and discovering new learning practices that will drive student success.

Cost Breakdown:

Registration- \$97.00

Total cost not to exceed: \$97.00

Source of Funds: Grant Funds – 20274

Ground Travel- .31 cents per mile x 78 miles = \$24.18 (one way) x 2 = \$48.36

Total cost not to exceed- \$48.36

Source of Funds: Grant Funds – 20274

Submitted by: Christie Whitzell, Chief of Staff

- c. College Exposures for the 18-19 SY

IT IS RECOMMENDED that permission be granted for High Schools to attend the following in and out-of-state college/career related tours/fairs/activities and programs at Colleges, Universities and Technical Schools throughout the 2018-2019 school year.

October 2018:

Career Council College Fair @ River Winds Community Center, Career Council Hispanic College Fair in Bordentown, NJ, William Paterson University, Berkley University, Camden County College, Lourdes Nursing School Rutgers University, Rowan University, Temple University, Drexel University, Rowan @ Gloucester County College, Rowan/Rutgers @ Burlington County College, Wilmington University, Latino Day at Richard Stockton University, Latin Heritage Day at Kean University, Vietnam Veterans Memorial and Education Lab (Required for Scholarship), Career Shadowing

November 2018:

NACAC National College Fair in Atlantic City, Career Council Hispanic College Fair in Bordentown, NJ Malcolm Bernard HBCU College Fair @ the Susquehanna Center, District Wide College Fair The College of New Jersey, Rider University, Mercer Community College, College of New Jersey, Rutgers University, New Jersey Institute of Technology, The Art Institute of Philadelphia, Drexel University, Williamson Free Trade School, Camden County College, Rutgers University, Rowan University, Career Shadowing

December 2018:

Technical School Fair Camden Dream Academy, Drexel University, Universal Training Institute,

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Seton Hall University, Kean University, New Jersey City University, Montclair State University,
Monmouth University, Rowan University Medical School, Rowan @ Burlington County College,
Rowan @ Gloucester County College, National Hispanic College Fair, Empire Beauty School,
PB Cosmetology School, Rizzieri Aveda Cosmetology School, Omega Institute, Jollie Cosmetology School, DeVry University, Harris School of Business. West Point Military Academy, Camden County College Rutgers University, Rowan University, Susquehanna University, Temple University, Universal Technical Institute, Career Shadowing

January 2019:

Richard Stockton University, Atlantic Cape Community College, Delaware College of Art and Design, Wesley College, Wilmington University, Fairleigh Dickinson University, Drew University, Mercer County College, College of Saint Elizabeth, Seton Hall University, Caldwell College, LaSalle University, Villanova University, New Jersey City University, New Jersey Institute of Technology,
Camden County College, Rutgers University, Rowan University, Alice Paul STEM Institute for Girls, Career Shadowing

February 2019:

Camden Dream Academy, Bloomfield University, Saint Peter's University, National Hispanic College, Fair Monmouth University, Georgian Court University, Alvernia University, Alfred Street HBCU Fair (Alexandria, VA), Rowan College @ Burlington Community College, Rowan College at Gloucester County College, Lincoln Technical School (Moorestown and Philadelphia), U.S. Naval Academy, Camden County College, Alice Paul STEM Institute for Girls, Camden County College, Rutgers University, Rowan University Career Shadowing, Morgan University, Bowie University, Howard University, Gettysburg College, Franklin and Marshall College, Lafayette College, Ursinus College, Rosemont College, Dickinson College, Susquehanna University, Lehigh University

March 2019:

National Hispanic College Fair @ Rider University, Career Council College Fair at Kean University, Camden County Youth Leadership Summit College of Saint. Elizabeth Centenary College, U.S. Naval Academy, Delaware State University, Lincoln State University, Cheyney University, Morgan University, Bowie State University, University of Maryland, Eastern Shore Pillar College, Alice Paul STEM Institute for Girls-Mt. Laurel, Camden County College, Rutgers University, Rowan University, University of Pennsylvania Career Shadowing

April 2019:

Career Council Junior College Fair @ River Winds, National College Fair @ Meadowlands Expo Center, Multi-Cultural Career Fair Albright University, Rowan University, Centenary College, Camden County College Open House, Rutgers University, Rowan University, Montclair State University City-Wide College Fair, West Point Military Academy, Alice Paul STEM Institute for Girls-Mt. Laurel, Career Shadowing

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May 2019:

NJ Future Teacher's Program @ Rowan University, National College Fair in Edison, NJ, Boys State at Rider University, Camden County College, Rutgers University, Rowan University, Alice Paul STEM Institute for Girls-Mt. Laurel, STEM Leadership Workshop @ Georgian Court University, STEM Young Women's Conference @ Drexel University, Career Shadowing

June 2019:

Girls Career Institute @ Rutgers University, Girls State at Rider University, Camden County College, Rutgers University, Rowan University, Alice Paul STEM Institute for Girls-Mt. Laurel, STEMS Leadership Workshop @ Saint Peters University, Career Shadowing

There will be no cost to the Board.

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

- d. Rutgers Future Scholars (RFS) Expo Day - February 19, 2019 (Approved In Advance 2/8/19)

RFS Expo Day on February, 19 2019 from 10am-11:30am. All 7th grade classes from the public schools are invited! Transportation will be provided and bus pick-up will be at 9:30am at the school and drop at 12pm.

Below is the schedule for the event:

- 9:30am Doors Open
- 9:30am-10am Students arrive and Videos on Loop
- 10am Opening video
- 10:10am Intro
- 10:20am Overview of Rutgers Future Scholars
- 10:50am Video
- 10:55am Alumni Panel
- 11:20am Closing Thoughts
- 11:30am Buses Depart

The event will take place in the Gordon Theater on Rutgers' campus.

Below are the list of schools invited:

1. Big Picture Learning Academy
2. Coopers Poynt Elementary School
3. Creative Arts Morgan Village
4. Dr. Ulysses S. Wiggins Family School
5. Cooper's Poynt School
6. Harry C. Sharp Elementary School
7. Henry H. Davis Family School
8. HB Wilson Elementary School

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9. LEAP Academy Charter School
10. Octavius V. Catto Elementary School
11. Riletta Cream Elementary School
12. Thomas H. Dudley Family School
13. Veterans Memorial Middle School
14. Yorkship Elementary School

11. SPECIAL SERVICES

a. Psychiatric Evaluations for Special Needs Students

It is recommended that the office of Special Services contract services for pediatric psychiatric evaluations as recommended by the student's IEP for the remainder of the 2018-19 SY

The Camden City School District's Office of Special Services continues to provide essential services for all District special needs students. The State of New Jersey mandates that all children with special needs be provided services delineated in their Individual Educational Program (IEP). Psychiatric evaluations are recommended to determine the student's eligibility for specialized services that will provide educational stability.

Total not to exceed \$2,600

Account # 11 General Funds

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

12. STUDENT SUPPORTS

a. Human Services Interns (Ratification)

IT IS RECOMMENDED that permission be granted for Student Support Services- Human Services to have 2 students from Rowan University in the Human Services field, or related areas complete their internship for the 2018-19 school year.

The internship will began January 24, 2019-June 2019

There will be no cost to the district.

Submitted by: Sandra Cintron, Project Manager

Approved by: Ebony Hinson, Senior Manager, Family Programming & Partnerships

13. SUPERINTENDENT'S OFFICE

a. Out of State Travel - Georgia - Curriculum Training

It is recommended that permission be granted for Ms. Kameelah Waheed and Mr. Andrew Bell to travel to Hampton, Ga. on Wednesday February 27th 2019 through Friday March 1st 2019 to receive curriculum training from GK Technology and DutchTown High School for

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their music engineering curriculum that will be implemented at Pride Academy as a pilot program from March –June of 2019.

There is no cost to the board.

Submitted by: Andrew Bell, Chief Strategy Officer

b. NSBA Annual Conference - Philadelphia, PA

It is recommended that board members attend the National School Boards Association Annual Conference in Philadelphia, PA, March 30, 2019 - April 1, 2019.

Cost not to exceed \$5000.00

General Funds

Account Code: 50

Submitted by: Tonya D. Beaman, Special Assistant

14. TALENT AND LABOR RELATIONS DIVISION (attachment)

80

15. TECHNOLOGY

a. New Jersey School Boards Association Technology Conference - West Windsor, NJ 08550

It is recommended that permission be granted for Tiffany Godette, Sr. Director of Technology to travel to the NJSBA Technology Conference to be held in East Windsor, NJ on Friday, March 8, 2019.

Description: Join us for an interactive program offering a variety of sessions covering hot topics in technology for schools and districts. NJSBA's interactive Technology Conference will include breakout sessions; general sessions, and "lunch and learn," an opportunity to participate in roundtable discussions on digital learning.

Meeting Date: March 8, 2019

Meeting Time: 9:30 AM - 3:00 PM

Venue: The Conference Center at Mercer

1200 Old Trenton Road

West Windsor, NJ 08550

Registration: \$99.00

Mileage/Travel: 51.0 Miles Round trip X 0.31 = \$15.81

Meals/Incidentals: No Reimbursement Required. Continental Breakfast and Lunch Included

Source of Funds: General Account

Total Not to Exceed: \$115.00

Submitted by Ann Loatman, Coordinator Technology

Approved by: Tiffany Godette, Sr. Director of Technology

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b. **ISTE Conference - Philadelphia Convention Center - Philadelphia, PA.**

It is recommended that permission be granted for Tiffany Godette, Sr. Director of Technology, to travel to the upcoming ISTE Conference & Expo at the Philadelphia Convention Center, Philadelphia, Pa from June 23, 2019 to June 26, 2019.

The ISTE Conference and Expo is recognized globally as the most Comprehensive Educational Technology Conference in the world. For more than three decades, educators, and education leaders have gathered at the ISTE conference to engage in hands on learning, exchange ideas and network like-minded thinkers seeking to transform learning and teaching.

The annual event attracts over 18,000 attendees and industry representatives, including teacher, technology coordinators, administrators, library media specialists, teacher educators and policymakers. Attendees also enjoy class keynotes, hundreds of sessions in a variety of formats and a massive expo hall.

Dates: June 23, 2019 – June 26, 2019

Venue: Pennsylvania Convention Center, Philadelphia, Pa.

Hotel: No Accommodations required

Registration: \$595.00

Meals/Incidentals: \$22.00 per day X Four (4) days = \$88.00

Mileage: 16.9 Miles One Way X 2 (Roundtrip)=33.8 X 0.31 X 4 Days = \$41.91

Tolls: \$5.00 per day x 4 Days = \$20.00

Source of Funds: General Account

Total Amount: \$744.91

Submitted by Ann Loatman, Coordinator Technology

Approved by: Tiffany Godette, Sr. Director of Technology

B. SCHOOLS

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

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

a. **Brimm - Junior/Senior Prom**

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to have a Prom sponsored by the Class of 2019. The Prom will take place at an outside facility. All cost will be covered by students through fundraising and student activities account. The class advisors as well as chaperones will be present for the event. The location, decorations, props and other items will be covered by the Class of 2019. Cost will be determined closer to the date of event and based off location of event.

Class Advisors: Ms. Lisa Wallenburg and Mr. Marc Carcanague

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Date: May 2019

Location: Collingswood Ballroom and Theatre

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

Cost: No cost to the Board; Utilization of Student Activities account

Approved by: Ms. Hye-Won Gehring, Principal

Submitted by: Ms. Deborah Goodman, Operations Manager

3. CAMDEN BIG PICTURE LEARNING ACADEMY (MIDDLE SCHOOL)

4. CAMDEN BIG PICTURE LEARNING ACADEMY

a. Staff reimbursement for Summit (revised)

The Board is asked to permit CBPLA teachers and leadership team to Summit Learning Summer Conference. The teachers' workshop occurring March 25 and 26, 2018 in Newark, New Jersey. The hotel, breakfast and lunch are covered by Summit Learning corporation.

Teachers: Five teachers TBD

Administrators: Janel Williams, Timothy Jenkins and Daniel Turner

Teachers members will be reimbursed as follow

Food (Dinner): Day 1: \$21, Day 2: \$21 \$42

Incidentals: Day 1: \$3.75, Day 2: \$3.75 = \$7.50

Travel (mileage): \$0.31 per mile * 81.1 = \$25.15 * 2 = \$50.28

Tolls: \$10*2 = \$20

Total per staff member Cost: \$119.78

Total cost to district \$119.78*9=1078.02

General Code (15)

Submitted by Aniecea Williams

Approved by Timothy Jenkins, Principal

b. CBPLA MS trip to Rutgers, Camden Campus

It is requested that the board ratify the Superintendent's approval of a trip to Rutgers, Camden Campus by CBPLA middle school in February. Rutgers Future Scholars is hosting an Expo for 7th graders. CBPLA MS students will be informed about the services and support given to students chosen to be part of Rutgers Future Scholars and be given opportunities to speak with participants. Students will be expected to begin planning long and short term college and career readiness goals. There will be 21 students and 2 adult chaperones

No Cost to the board:

Bus supplied by Rutgers

No Admission Charge

Submitted by Aniecea Williams

Approved by Jahnia Robinson, Principal

5. CAMDEN HIGH SCHOOL

a. Camden High School Field Trip to Pocono Environmental Center (Overnight)

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School: Camden High School

Name of Location: Pocono Environmental Center

Location: Dingmans Ferry, PA

Month/Year: April 2019

Objective: Students will be able to advance their environmental education, sustainable living , and appreciate for nature through hands-on experience in a national park. This trip will also focus on Watershed Health and Watershed Awareness.

Time: 8:30 AM - 4:00 PM

Teacher in Charge: Tracy Freeman

Grades: 10th - 12th

Number of students: 80

Number of Chaperones: 7

Cost:

Transportation: \$2,500.00

Admission: 80 people @ \$30.00 per person = \$2,400.00

Nurse: 53.5 hours @ \$55.00 = \$2, 942.50

Source of Funds: General Funds

Total cost not to exceed: \$7,842.50

Approved by: Alex Jones, Principal

Submitted by: Tracy Freeman, Teacher

b. Camden High Field Trip to Rutgers University

School: Camden High School

Name of Location: Rutgers University

Location: Camden, NJ

Month/Year: March 2019

Objective: Students will be able to get exposure to post-secondary education.

Time: 9:30 AM - 12:15 PM

Teacher in Charge: David Nelthropp

Grades: 11th

Number of students: 45

Number of Chaperones: 4

Cost:

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No cost to the board all cost is paid by Center For Family Services

Approved by: Michael Avery, Operations Manager

Submitted by: David Nelthropp, Teacher

- c. Camden High Field Trip to Ramapo College of New Jersey
School: Camden High School

Name of Location: Ramapo College of New Jersey

Location: Mahwah, NJ

Month/Year: March 2019

Objective: Students will be able to get exposure to post-secondary education.

Time: 8:30 AM - 3:00 PM

Teacher in Charge: David Nelthropp

Grades: 11th

Number of students: 35

Number of Chaperones: 2

Cost:

No cost to the board all cost is paid by Ramapo Collge of New Jersey

Approved by: Michael Avery, Operations Manager

Submitted by: David Nelthropp, Teacher

- d. 2019 DAANJ-Athletic Directors Conference

It is recommended that permission be granted to Mark Phillips, Athletic Director at Camden High School to attend the annual state conference for DAANJ(Directors of Athletics Association of New Jersey) from March 11-15, 2019. The conference will be held at the Golden Nugget Hotel and Casino in Atlantic City New Jersey.

Costs will be as follows and will be taken from the Camden High Athletic

Acct# 15 402 100 800 300 01:

Registration-\$375.00

Hotel-\$391.80(\$97.95-4 nights)

Submitted by:Mark Phillips, Athletic Director

- e. Camden High School Field Trip to The Riverwinds Career Counselor College Fair
School: Camden High School

Name of Location: The Riverwinds

Location: West Deptford, NJ

Month/Year: March 2019

Objective: Students will be able to gain exposure to an outstanding post secondary.

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Time: 9:30 AM - 11:30 AM

Teacher in Charge: David Nelthropp

Grades: 11th

Number of students: 35

Number of Chaperones: 4

Cost:

No cost to the board transportation will be provided by The Riverwinds

Approved by: Alex Jones, Principal

Submitted by: David Nelthropp, Teacher

- f. Camden High JROTC Field Trip to Veterans Organization ROTC Award Ceremony at Pica's Restaurant

School: Camden High School

Name of Location: Pica's Restaurant

Location: West Chester, PA

Month/Year: April 2019

Objective: Students will be able to attend MOWW veterans organization ROTC award ceremony.

Time: 9:45 AM - 2:30 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 10

Number of Chaperones: 2

Cost:

Transportation: \$600.00

Nurse: \$55.00 per hour x 5 hours = \$275.00

Total cost not to exceed: \$875.00

Account Source: General Funds

Approved by: Michael Avery, Operations Manager

Submitted by: Col. Vince Ross

- g. Camden High JROTC Field Trip to Junior Achievement NJ Business Hall of Fame
School: Camden High School

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Name of Location: Hyatt Regency Hotel

Location: New Brunswick, NJ

Month/Year: April 2019

Objective: Students will be able to attend the NJ Business Hall of Fame with NJ business leaders and adult mentors from junior achievement.

Time: 3:00 PM - 9:45 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 15

Number of Chaperones: 2

Cost:

Transportation: \$900.00

Account Number: General Funds

Admission Fees: No Cost

Total cost not to exceed: \$900.00

Approved by: Michael Avery, Operations Manager

Submitted by: Col. Vince Ross

- h. Camden High JROTC Field Trip to Washington DC and Arlington, VA
School: Camden High School

Name of Location: U.S. Capitol Building, MLK Memorial and Tomb of Unknown Soldier

Location: Washington DC and Arlington, VA

Month/Year: May 2019

Objective: Students will be able to learn about civics, government, history and the formulation of the American government and federal legislative political process.

Time: 6:30 AM - 6:00 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 50

Number of Chaperones: 5

Cost:

Transportation: \$1,500.00

Nurse: \$55.00 per hour x 12 hours = \$660.00

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Total cost not to exceed: \$2,160.00

Account Source: General Funds

Approved by: Michael Avery, Operations Manager

Submitted by: Col. Vince Ross

i. 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: April 4, 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

j. Camden High School Field Trip to New Jersey City University

School: Camden High School

Name of Location: New Jersey City University

Location: Jersey City, NJ

Month/Year: March 2019

Objective: Students will have the opportunity to be exposed to post secondary education.

Time: 9:00 AM - 3:00 PM

Teacher in Charge: David Nelthropp

Grades: 11th and 12th

Number of students: 35

Number of Chaperones: 4

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Cost:

No cost to the board all cost is paid C.H.A.M.P or Center for Family Services

Approved by: Michael Avery, Operations Manager

Submitted by: David Nelthropp, Teacher

6. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Catto Stipends

It is recommended that permission be granted for Octavius V. Catto Community Family School to award staff with a stipend for going above and beyond and assisting the school with the following additional duties:

Leslie Golden: Student Assembly Planning Chair

Amount: \$1,200

Mark Sulik: School Sound Technician & Concert Chair

Amount: \$2,000

Georgeann Swartz: Honor Roll Chair

Amount \$: 500

Total Cost of Stipends: \$3,700

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

The stipend will be disbursed in 1 lump sum payment.

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron R. Dixon, Principal

b. Philadelphia Walking Trip

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

Date: May 2018

Time: 8:30am-2:30pm

Grade: 4th-5th

Students: 109 Chaperones: 11

Admission \$12.50 x 109 students = \$1362.50

Admission \$19.00 x 11 chaperones = \$209.00

Account: 15-190-100-800-100-36 (Field Trip Account)

Transportation: \$ 500

Account: 15-000-270-512-100-36 (Field Trip Transportation Account)

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Out of State Nurse: \$550

Total Cost Not to Exceed: \$ 2,456.00

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron R. Dixon, Principal

- c. Arden Theater Trip
Arden Theater

It is recommended that Octavius V. Catto Community Family School 8th grade students be allowed to participate in a trip to the Arden Theater in Philadelphia, PA.

Date: May 2018

Time: 8:30am-2:30pm

Grade: 1st-3rd

Students: 188 Chaperones: 17

Admission \$0.00 x students = \$0.00

Admission \$0.00 x 17 chaperones = \$0.00

Account: 15-190-100-800-100-36 (Field Trip Account)

Transportation: \$ 1,000

Account: 15-000-270-512-100-36 (Field Trip Transportation Account)

Out of State Nurse: \$550

Total Cost Not to Exceed: \$ 1,600.00

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron R. Dixon, Principal

7. COOPER'S POYNT SCHOOL

8. Field Trip - Morey's Piers

It's recommended that the board grants permission for Cooper's Poynt's 8th grade class to attend the Education Extravaganza at Morey's Piers. Students will be able to dive into sealife during a hands on ecology workshop led by the Wetlands Institute and engage in activities including business math decisions made in an amusement park setting. They will be able to discuss kinetic energy and force.

Date: May 2019

Time: 8:30 AM - 4:30 PM

Field Trip Location: Morey's Piers, Wildwood NJ

Chaperones:

Brian Gregg, C.C.C

Carolyn Dambalas, Teacher

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Taunya Miller, Teacher
James Kehler, Teacher
Kristina Rocchio, OM

Cost of Admissions: Not to exceed \$2000.00
Account: General Funds
Cost of Transportation: Not to exceed \$2000.00
Account: General Funds

Submitted By: Kristina Rocchio, OM
Approved By: Janine Casella, Principal

9. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL
10. CREAM - R. T. CREAM FAMILY SCHOOL

- a. Field Trip: Hopeworks (Grades 6-8)
School: RT Cream Family School
Name of Location: Hopeworks
Location (City and State): Camden, NJ
Month/Year: April 2019
Hours: 3 hours

Objective: Students will be able to understand web design, HTML formats, and web page creation through a hands-on approach. The visit will foster an understanding of technology and its use to structure internet, social media, and content visibility and operations on the web. It will provide students with the abilities to build and create knowledge and new technologies, understand computational thinking, and more. Content Area Technology Standard 8.2 Technology Education Engineering and Design

Teacher in Charge: Sovonne Ukam
Grades: 6-8
Number of students: 20
Number of chaperones: 2

Transportation Cost: Not to exceed \$200.00
Source of Funds: General Funds

Admissions Cost: No cost to the board.
Source of Funds: N/A

Out-of-State Nurse Cost: N/A. In-state.
Source of Funds: N/A

Submitted by: David Faich, Operations Manager
Approved by: Herbert Simons, Principal

- b. Field Trip: Esperanza Garden (Grades 6-8)
School: RT Cream Family School

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Name of Location: Esperanza Garden
Location (City and State): Camden, NJ
Month/Year: March 2019
Hours: 2 hours

Objective: Students will be able to learn how to start their own gardens and how to take care of one. They will also assist in taking care of the established garden. MSLSI-1.3.1
Investigate to use data for evidence to reach a goal.

Teacher in Charge: Sonya Sabb
Grades: 6-8
Number of students: 10
Number of chaperones: 3

Transportation Cost: No cost to the board.
Source of Funds: N/A

Admissions Cost: No cost to the board.
Source of Funds: N/A

Out-of-State Nurse Cost: N/A. In-state.
Source of Funds: N/A

Submitted by: David Faich, Operations Manager
Approved by: Herbert Simons, Principal

- c. Field Trip: Franklin Institute (Grades 6-8)
School: RT Cream Family School
Name of Location: Franklin Institute
Location (City and State): Camden, NJ
Month/Year: March 2019
Hours: 5.5 hours

Objective: Students will be able to explore a variety of medically related science topics from learning about the brain's neural network to the heart as well as other STEM topics. MSLSI-2-Modeling as a tool.

Teacher in Charge: Sonya Sabb
Grades: 6-8
Number of students: 10
Number of chaperones: 3

Transportation Cost: No cost to the board.
Source of Funds: N/A

Admissions Cost: No cost to the board.
Source of Funds: N/A

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Out-of-State Nurse Cost: N/A. In-state.

Source of Funds: N/A

Submitted by: David Faich, Operations Manager

Approved by: Herbert Simons, Principal

11. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Field Trip - CAMVA/SBYSP

It is recommended that the Creative Arts Morgan Village Academy School Base Youth Services take student groups on the following trips that will foster communication and teambuilding while experiencing art and its connection to socializing/interacting with peers and academics.

This will allow students to see all that they have and will learn to come alive while engaging in activities that create and increase communication with their internal and external community.

Date: Friday, 05 APRIL 2019

Time: approximate departures 7:45

Location: Creative Arts Morgan Village Academy, 990 Morgan Blvd., Camden, NJ

Costs:

Admission - waived.

Transportation - upon bid.

Personnel- SBYSP Staff.

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

Total Cost Not to Exceed: Transportation.

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

Approved by: Andrea Aumaitre, Project Manager/SBYSP

b. CAMVA- Rutgers REACH Program (2019)

It is recommended that CAMVA be granted permission to amend Rutgers University - REaCh Program board item approved at the August 25 2018 Board Meeting specifically found on page 54-55 Item 9a.

The amendment needs to occur to change the budget being charged for this expense. Rutgers University -REaCH Program should be paid from account #: 20-239-100-300-300-06.

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It is recommended that the Rutgers Early College Humanities Program (REACH) be implemented at the Creative Arts High School for the 2018 – 2019 school year.

What: Rutgers REACH College Humanities Course for 12th graders

Who: CAMVA 12th graders

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Dates: September 2018 - May 2019

Days: Tuesday and Thursday

Time: 9:00 am - 10:30 am

The mission of the REACH Program is to help break the cycle of poverty for high school aged young adults from undeserved communities by offering them a college-level credit bearing course in the humanities that excites them about learning, intensifies their desire to continue with their education, builds their confidence that they can handle college, and provides them with a degree of conceptual and cultural preparation they cannot gain through their regular high school studies.

The academic program is grounded in the humanities. Participants have the opportunity to explore some of the great masterpieces, classic texts, topics, themes and historical periods in painting, sculpture, architecture, fiction, drama, poetry, American history and philosophy. REaCH Courses are taught by experienced college professors who are excited about their disciplines and able to convey that excitement to their students. Students who successfully complete the program of study will earn four Rutgers credits. These credits are transferable to any college the student may subsequently choose to attend.

Account #15-190-100-320-300-06

COST Not to exceed \$16,000.00

Submitted by: Mylisa Himmons, OM

Approved by: Dr. Davida Coe-Brockington, Principal

c. CAMVA- Student Art Exhibition Woodmere Museum

It is recommended that permission to be granted for Elbrite Brown , Brian McAdreus, and the visual art students and parents to participate in a special exhibition of their artwork at the Woodmere Museum in Chestnut Hill, PA. Students artwork will be on display in conjunction with famed illustrator, Jerry Pinkney. Work will be on display March 23 through May 26, 2019.

The artists' reception will take place on Sunday, April 7, 2019 from 2:00 pm - 4:00 pm

Location: Woodmere Museum 9201 Germantown Avenue, Chestnut Hill, PA 19118.

The CAMVA Visual Arts department will be participating in upcoming exhibition which will coincide with a major exhibit there by award winning children's book illustrator, Mr. Jerry Pinkney. The theme of both exhibitions will be "Journey". Each student will have created works of art based on the theme. This is a great honor for our students to be part of an exhibition connected to this internationally known illustrator which will be on exhibit March 23rd through May 26th of 2019. Our students and their parents are to attend the opening reception on April 7, 2019 at the museum. It is a great opportunity for our students to share their great work with their families who would not ordinarily attend. Too often the community is restricted from participating in such culturally enriching events due to the lack of transportation; a bus to and from the venue will serve to alleviate this burden. This event will reinforce positive parent/student relationships as well as foster good will with our parents and their child's arts instructors. These are essential relationships which will serve

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the students interests as we move them onto college and career.

Teacher-in-charge: Elbrite Brown

3 Chaperones

45 Students and Parents

Transportation : Cost Based on Bid

Account: 20-235-200-800-000-06

Submitted: Angela Wright-Yelverton

Approved: Dr. Davida Coe--Brockington, Principal

Presenter: Angela Wright-Yelverton

d. CAMVA- Zellerbach Theater; Dance Theatre of Harlem

It is recommend that the permission be given for the Dance Department of CAMVA to attend the student discovery performance featuring Dance Theatre of Harlem at the Zellerbach theater of the Annenberg Center at the University of Pennsylvania. Tickets for students have been donated for their experience to view a professional African American Dance Company and participate in a Question and Answer Session with performances and theater managers.

Standards CCCS.12.1, , 12.2, & 12.3 will be addressed

Teacher in Charge: Frieda Halliday

Grades 6-12

Number of Students : 60

Number of Chaperones: 5

DAt: Friday, March 1, 2019

Time: 8:30 AM - 3:00 PM

Admission Tickets graciously donated

Transportation: Based on Bid; General Funds or Student Activities' Account

Submitted ny : Angela Wright-Yelverton

Approved by Dr. Davida Coe-Brockington

e. CAMVA- Art Department Meets Illustrator Jerry Pickney

It is recommended that permission be given to Creative Arts Morgan Village Academy's Art Department to participate in a Meet the Illustrator program to meet famed artist Jerry Pickney. Students will engage in a lecture workshop and analyze his work. This event supports activities in the classroom and the visual arts curriculum.

Location: Woodmere Museum 9201 Germantown Avenue Philadelphia, PA 19118

Date: Friday, March 22, 2019

Time : 10:30 am-5:00 pm

Teacher-in-charge: Joelle Wagner-Lynch

Grades: 6th- 12th

Number of Chaperones : 3

Transportation : \$500.00

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General Funds

Admissions: Free

Submitted: Angela Wright-Yelverton

Approved By: Dr. Davida Coe-Brockington, Principal

f. **CAMVA- College Fair**

It is recommended permission be granted for Creative Arts Morgan Village Academy's Guidance Department take 9th, 10th, & 11th grade students to the National Hispanic College Fair on Thursday, March 7, 2019 at Riverwinds Community Center West Deptford, NJ

Students will have the opportunity to network with over 50 institutions and gather college information.

Departing school at 9:15 and returning 12:45 pm

NO COST TO THE BOARD

Transportation provided by Career Council, Inc.

No Admission Fee

Person in Charge: Yvette Pruitt, Counselor

Submitted By Angela Wright-Yelverton

Approved by Dr. Davida Brockington, Principal

12. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. **Field Trip to Dorney Park**

It is recommended that permission be granted for Davis Family School to go to Dorney Park for students to be able to apply STEM thinking skills to real world applications that the park provides. Students will experience first-hand many of the concepts that are taught in Physical Science courses such as acceleration, rotational motion, conservation of energy, and forces.

Location: Dorney Park

Location City and State: Allentown, PA 18104

Date: June 2019

Hours: 11

Teacher in charge: Sharon K. Woodridge

Grade: 8th

Number of students: 42

Number of chaperones: 6

General Funds

Transportation Cost: \$1,500

Admissions Cost: \$1,914.40

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Submitted by: Danielle Montague

Approved by: Sharon K. Woodridge

- b. Field Trip - "The Town That Fought Hate" at the Esther Raab Holocaust Museum
It is recommended that permission be granted for Davis Family School to attend the performance of "The Town That Fought Hate" at the Esther Raab Holocaust Museum.

Location: Esther Raab Holocaust Museum

Location City and State: Cherry Hill, NJ

Date: June 2019

Time: 9:00 - 12:00 pm

Transportation Cost: \$300

Account Number: General Funds

Admissions Cost: No Cost to the Board

Submitted by: Danielle Montague

Approved by: Sharon K. Woodridge

- c. Field Trip - Philadelphia Flower Show at the Pennsylvania Convention Center
It is recommended that permission be granted for Davis Family School to attend the Philadelphia Flower Show at the Pennsylvania Convention Center.

Location: Pennsylvania Convention Center

Location City and State: Philadelphia, PA

Date: March 2019

Hours: 3.5 hours

Teacher in Charge: Sharon Woodridge

Grades: 3rd-8th

Number of students: 20

Number of chaperones: 3

Transportation Cost: \$300

Account Number: General Funds

Admissions Cost: No Cost to the Board

Submitted by: Danielle Montague

Approved by: Sharon K. Woodridge

13. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

- a. Field Trip - Rutgers-Camden Center for the Arts

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

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attend Rutgers-Camden Center for the Arts. Student will learn how to explore and navigate through various exhibits in a museum

Dates will be: March 12, 2019 2nd grade 50 students

March 13, 2019 4th grade 59 students

March 14, 2019 5th grade 56 students

Time: 9:00am - 11:00am

Teacher: Ms. Y. Praadi

Cost (Transportation): Not to exceed \$700.00 paid from account General Funds

Cost: No cost for admissions (free)

Ms. Y Praadi

Approved by Ms. G. Martinez-Vega

b. Field trip- Franklin Institute

It is recommended that permission be granted for Thomas H. Dudley Family School attend The franklin institute. Student will explore archaeological discoveries and see reconstructions/interactive displays that show who were the Vikings.

Date: June 5, 2019

Time: 10:00 am to 1:30 pm

Cost for admissions is \$600.00 and lunchroom fee is \$25.00 total is \$625.00
account # General Funds

Cost for transportation not to exceed \$300.00 for one (1) bus

Ms. N. Cabrera

approved by: Ms. G. Martinez-Vega

c. Field Trip Rutgers Camden Center for the Arts

It is recommended that permission be granted for Thomas H. Dudley 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,

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and better life play

Date: March 4, 2019

Time: 9:00 - 11:00 am

Cost for transportation not to exceed 700.00
account # General Funds

Cost for Admission: Free

Ms. C. Abrams

approved by: Ms. G. Martinez-Vega

d. Field Trip - Rutgers Camden

It is recommended that permission be granted for Thomas H. Dudley Family School to attend Rutgers Camden Campus. Student will be exposed to college readiness exercises.

Date: March 29, 2019

Time: 9:00 am-12:15pm

Cost of transportation not to exceed \$300.00
account # General Funds

Cost of admission - Free

Ms. M. Castro

approved by Ms. G. Martinez-Vega

14. EARLY CHILDHOOD DEVELOPMENT CENTER

15. FOREST HILL ELEMENTARY SCHOOL

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

a. Field Trip to Garden State Museum

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

Name of Location: Garden State Discovery Museum

Location: 2040 Springdale Rd. Suite 100 Cherry Hill, New Jersey

Objective: Students will be able to engage in multi sensory experiential play based programs throughout the museum. Students will expand their awareness and understanding of the world through child directed developmentally appropriate activities. Students will engage in

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social learning through interactive play.

Standard objective aligns to: CCSS.ELA-Literacy.SLK.1; CCSS.ELA-Literacy.LK.5a; CCSS.ELA-Literacy.W.K.8

Month/Year: March, 2019

Hours: 4.5 hours

Teacher in charge: Ms. Rose Price

Number of students: 50

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #:

Admissions: \$13.00 x 50 = \$650.00

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 the Cape May County Zoo

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

Name of Location: Cape May County Zoo

Location: May New Jersey

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

Standard objective aligns to: K-LD1-1. Use observations to describe patterns of what plants and animals (including humans) need to survive.

Month/Year: May, 2019

Hours: 5.5 hours

Teacher in charge: Ms. Rose Price

Number of students: 50

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: Cost - Free There is a donation fee of \$80.00 per bus.

2 buses x \$80 = \$160.00

Account #: General Funds

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Out of state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

Approved by: Nicole Harrigan, Principal

c. Field Trip to Storybook Land

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

Name of Location: Storybook Land

Location: 64115 Blackhorse pike, Egg Harbor Twp. NJ 08234

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

Standard objective: RL 1.2; RL1.3

Month/Year: June, 2019

Hours: 5.5 hours

Teacher in charge: Mr. Shaun Arline

Grades: 1st

Number of students: 80

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: $\$15.50 \times 80 = \$1,240.00$

Account #: General Funds

Out of state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

Approved by: Nicole Harlingen, Principal

d. Field Trip to Dorney Park - Math and Physics Day

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

Name of Location: Dorney Park

Location: Allentown, Pa.

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

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

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Month/Year: May, 2019

Hours: 7.5 hours

Teacher in charge: Mr. David Wilson

Grades: 5th

Number of students: 50

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: \$29.00 x 50 = \$1,450.00

Account #: General Funds

Out of state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

Approved by: Nicole Harringan, Principal

e. Field Trip to Madame Tussauds Museum

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

Name of Location: Madame Tussauds Museum - NYC

Location: 234 W. 42nd Street, New York, N.Y.

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

Standard objective aligns to: NJCCCS 61.8.D.3.d Analyze how prominent individuals and other nations contributed to the cause and outcomes of the American revolution

Month/Year: June 2019

Hours: 10 hours

Teacher in charge: Mr. David Wilson

Grades: 5

Number of students: 53

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: \$13.00 x 50 = \$650.00

Account #: General Funds

Out-of-state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

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

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

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Approved by: Nicole Harrigan, Principal

f. Field Trip to Six Flags: Great Adventure

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

Name of Location: Six Flags: Great Adventure

Location: 1 Six Flags Blvd. Jackson, NJ 08527

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

Standard objective aligns to: MS-PS2-2:

Month/Year: May, 2019

Hours: 10 hours

Teacher in charge: Ms. Kathryn Hoover

Number of students: 45

Number of chaperones: 6

Transportation Cost; Not to exceed \$600.00

Account #: General Funds

Admissions: Cost - $\$11.00 \times 45 = \1484.55 + \$30.00 processing fee = \$1,514.31

Account #: General Funds

Out of state nurse cost: \$55.00

Account #: General Funds

Submitted by: Patricia Futch

Approved by: Nicole Harrigan Principal

g. Field Trip to Medieval Times

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

Name of Location: Medieval Times

Location: 149 Polito Avenue, Lyndhurst, NJ 07071

Objective: Analyze roles rights and responsibilities of citizens; compare forms of government systems.

Standard objective aligns to: NJ 6.1.4

Month/Year: June, 2019

Hours: 6.5 hours

Teacher in charge: Ms. Cala Allison

Number of students: 53

Number of chaperones: 7

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Transportation Cost; Not to exceed \$600.00
Account #: General Funds

Admissions: Cost - \$36.95 X 58 = \$2,147.10
Account #: General Funds

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

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

17. PRIDE ACADEMY

18. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

19. VETERANS MEMORIAL FAMILY SCHOOL

- a. Veterans Family Memorial School Afterschool Programming 2018-2019 SY (Amendment #2)

It is recommended the following item approved on pages 42-43 of the October 30, 2018 board report, be amended to increase in the staffing budget and to use General Funds. Increased budget is listed below.

It is recommended that the permission be granted for the Veterans Memorial Family School to conduct an afterschool program, beginning October 2018 through June 2019. The program will be held on Monday, Wednesday and Thursday from 3:00 p.m. – 6:00 p.m. The afterschool programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM and STEAM learning.

Instructional staff and materials:

(1) Person in charge @ \$36.80/hr. x 3 hrs. x 3 days

Name: Teer Gilbert and Kathleen Hans on an alternating basis

(9) Teachers @ \$33.35/hr. x 2.5 hours x 3 days

Teachers: Donna Reynolds, Constance Reagin, Ruth Gonzalez, Chameeka Still, Meghan McDonough, Kelly Lynch, Kathleen Hans, Michelle Emigholz, Sam Torres, Teer Gilbert, Kathleen Hans, Yolanda Jackson

Certified Teacher may Substitute on an as needed basis: Elizabeth Petite, Kelsey Sturdivant, Santiago Garzone. L. Yolanda Jackson and Theresa Manning

(2) Paraprofessionals @ \$17.35/hr. x 2.5 x 3 days

Names: Maria Fox, Angie Hernandez

Substitute paraprofessionals: Noemi Padilla and Genesis Muhammed; additionally other certified paraprofessionals may substitute on an as needed basis.

Non- Instructional Staff-

(1) School nurse @ 33.35/hr x 2.5 x 2 days per week

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Name: Sheila Colalillo Monday and Thursday

(1) Family support/Parent Coordinator \$27.09 x 2.5 x 3 days a wk.

Names: Dianne Harmon and Nilsa Cruz on an alternating basis.

Collective pay for both the week-day afterschool program and the Saturday program not to exceed: \$96,973.

Source of Funds:

Grant Funds, Fund 20-239

General Funds

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

b. Veterans Memorial Family School Saturday Programming 2018-2019 (Amendment #2)

It is recommended the following item approved on pages 43-44 of the October 30, 2018 board report, be amended to increase in the staffing budget and to use General Funds.

Increased budget is listed below.

It is recommended that permission be granted for the Veterans Memorial Family School to conduct Saturday enrichment program, beginning October 2018 through June 2019 on Saturdays. The program will run from 9:00 a.m. – 1:00 p.m. Saturday programming will provide additional learning opportunities that support the literacy and math proficiency goals, and provide additional exposure to STEM / STEAM learning.

Instructional Staff

(1) Teacher in charge @ \$38.00/hr. x 4.5 hrs.

Name: Danette Sapowsky

Substitutes @ \$36.80/hr. x 4.5 hrs.: Teer Gilbert, Kathleen Hans

(6) Teachers @ \$33.35/hr. x 4 hrs.

Names: Constance Reagin, Ruth Gonzales, Kelly Lynch, Sam Torres, Teer Gilbert, Kathleen Hans

(1) Paraprofessional @ \$17.35/hr. x 4 hrs.

Name: Angie Hernandez

Certified paraprofessionals may substitute on an as needed basis Maria Fox

Collective pay for both the week-day afterschool program and the Saturday program not to exceed: \$96,973.

Source of Funds:

Grant Funds, Fund 20-239

General Funds

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Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

c. Pre-Kindergarten Fun Day

It is recommended that permission be granted for Veterans Memorial Family School to host a Pre-Kindergarten Fun Day.

Activity Date: June 7, 2019

Activity Alternative Date: June 14, 2019 (rain date)

Number of students: 60

Number of adults: 4 teachers + 4 paraprofessionals = 8 chaperones

Location of activity: Veterans Memorial Family school grounds including the city park located in front of the main building.

Purpose of activity: Students will be able to have an end of the year celebration that recognizes their accomplishments throughout the school year.

Funded by: Student Activities Fund

Sponsor: Tarshia Cooke, Teacher

Approved by: Danette Sapowsky, Principal

d. Kindergarten Field Trip to Storybook Land

It is recommended that permission be granted to Veterans Memorial Family School to take a field trip to Storybook Land.

Name of Location: Storybook Land

Location (City and State): Egg Harbor Twp., NJ

Objective: Students will be able to reinforce the story elements of characters and the events that occur within nursery rhymes.

Standard objective aligns to: K.RL.9 With prompting and support, compare and contrast the adventures of characters in familiar stories.

Month/Year: May 2019

Hours: 5.5 hours

Teacher in Charge: Denise Kaeferle

Grade: Kindergarten

Number of Students: 28

Number of Chaperones: 5

Transportation costs not to exceed: \$450.00

Out of state nurse not needed.

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Entrance fees: Cost not to exceed \$525.00

Source of funding: General Funds

Submitted by: Denise Kaeferle, Teacher

Approved by : Danette Sapowsky, Principal

e. Kindergarten Field Trip to Lenape High School

It is recommended that permission be granted to Veterans Memorial Family School to take a field trip to Lenape High School.

Name of Location: Lenape High School

Location (City and State): Medford, NJ

Objective: Students will be able to listen and share with others.

Standard objective aligns to: CCRA.SL1 Prepare for and participate effectively in a range of conversations and collaborations with diverse partners, building on others' ideas and expressing their own clearly and persuasively.

Month/Year: May 2019

Hours: 5.5 hours

Teacher in Charge: Denise Kaeferle

Grade: Kindergarten

Number of Students: 28

Number of Chaperones: 5

Transportation costs not to exceed: \$250.00

Out of state nurse not needed.

Entrance fees: No Cost to the Board

Source of funding: General Funds

Submitted by: Denise Kaeferle, Teacher

Approved by: Danette Sapowsky, Principal

f. Kindergarten Field Trip to Adventure Aquarium

It is recommended that permission be granted to Veterans Memorial Family School Kindergarten students to take a field trip to the Adventure Aquarium.

Name of Location: Adventure Aquarium

Location (City and State): Camden, NJ

Objective: Students will be able to observe sea plant and animal life in their natural habitat.

Standard objective aligns to: K.L.5c Identify real life connections between words and their use (e.g., use words to describe places and things).

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Month/Year: June 2019

Hours: 5 hours

Teacher in Charge: Denise Kaeferle

Grade: Kindergarten

Number of Students: 28

Number of Chaperones: 5

Transportation costs not to exceed: \$200.00

Out of state nurse not needed.

Entrance fees: Not to exceed \$403.00

Source of funding: General Funds

Submitted by: Denise Kaeferle, Teacher

Approved by: Danette Sapowsky, Principal

g. Kindergarten Field Trip to Johnson's Corner Farm

It is recommended that permission be granted to Veterans Memorial Family School Kindergarten students to take a field trip to Johnson's Corner Farm.

Name of Location: Johnson's Corner Farm

Location (City and State): Medford, NJ

Objective: Students will be able to observe how vegetables and fruit are the product of plants and gain an appreciation for the contributions made by farms and farmers.

Standard objective aligns to: K.L.5c Identify real life connections between words and their use (e.g., use words to describe places and things).

Month/Year: May 2019

Hours: 5 hours

Teacher in Charge: Denise Kaeferle

Grade: Kindergarten

Number of Students: 28

Number of Chaperones: 5

Transportation costs not to exceed: \$290.00

Out of state nurse not needed.

Entrance fees: Deluxe Farm School and Strawberry Picking Hayride Tour - Adults: \$14.00 x 6 = \$84.00

Deluxe Farm School and Strawberry Picking Hayride Tour - Children: \$14.00 x 28 = \$392.00

Discovery Barnyard Upgrade - Adults: \$1.75 x 6 = \$10.50

Discovery Barnyard Upgrade: - Children: \$3.00 x 28 = \$84.00

Total: \$476.00 + \$94.50 = \$570.50

Total: \$570.50

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Source of funding: General Funds

Submitted by: Denise Kaeferle, Teacher

Approved by: Danette Sapowsky, Principal

h. Field Trip to Battleship New Jersey

It is recommended that permission be granted to Veterans Memorial Family School students to take a field trip to the Battleship New Jersey.

Name of Location: Battleship New Jersey

Location (City and State): Camden, NJ

Objective: Students will be able to understand the impact and importance of the Battleship New Jersey.

Standard objective aligns to: SOC 6.18 – Students learn how American culture is shaped by various people and stages.

Month/Year: May 2019

Hours: 4.5 hours

Teachers in Charge: Raymond Anderson

Grades: 6th, 7th, and 8th Bilingual

Number of Students: 40

Number of Chaperones: 4

Transportation costs not to exceed: \$200.00

Nurse fee = \$55.00/hr. x 4.5 hrs. = \$247.50

Entrance fees: No cost to the Board

Source of funding: General Funds

Submitted by: Raymond Anderson, Teacher

Approved by: Danette Sapowsky, Principal

i. Field Trip to Walter's Art Museum and National Blacks in Wax Museum

It is recommended that permission be granted to Veterans Memorial Family School students to take a field trip to the Walter's Art Museum and the National Blacks in Wax Museum.

Name of Locations: Walter's Art Museum and National Blacks in Wax Museum

Location (City and State): Baltimore, MD

Objective: Students will be able to 1. Discuss the contributions of important women, African Americans, and Native Americans to United States and New Jersey history. 2. Describe the significant contributions of the Renaissance and Reformation to European society, including major achievements in literature, music, painting, sculpture, and architecture.

Standard objective aligns to: CCSS.ELA-Literacy.CCRA.SL.2 Integrate and evaluate

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information presented and diverse media and formats including visually, quantitatively and orally. CCSS.SS.6.3.D.2 and 6.4.2.B.2

Month/Year: May 2019

Hours: 11 hours

Teacher in Charge: Ivy Foster-Maye

Grade: 8th

Number of Students: 80

Number of Chaperones: 8

Transportation costs not to exceed: \$5,000.00

Nurse fee = \$55.00/hr. x 11 hrs. = \$605.00

Entrance fees: Not to exceed \$1,400.00

Source of funding: General Funds

Submitted by: Ivy Foster-Maye, Teacher

Approved by: Danette Sapowsky, Principal

j. Saturday Program Field Trip

It is recommended that permission be granted to Veterans Memorial Family School to take a field trip to Cinemark 16 & XD.

Name of location: Cinemark 16 & XD

Location (City and State): Somerdale, NJ

Objective: Students will be able to view and respond to Wonder Park, a movie which tells the story of a magnificent amusement park where the imagination of a wildly creative girl named June comes alive.

Standard objective aligns to: CCSS.ELA - Literacy.CCRA.SL.2 - Integrate and evaluate information presented in diverse media and formats, including visually, quantitatively, and orally.

Month/Year: March 2019

Hours: 4 hours

Teacher in Charge: Teer Gilbert

Grades: Pre-K to 8

Number of students: 40

Number of chaperones 4

Transportation Cost not to exceed \$300.00

Cost of Admission: \$10.25 x 44 = \$451.00

Source of Funding: Student Activities Account

Submitted by: Teer Gilbert, Teacher

Approved by: Danette Sapowsky, Principal

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

21. WOODROW WILSON HIGH SCHOOL

a. WWHS College Visits

It is recommended that permission be granted to Woodrow Wilson High School students to attend various colleges and university to be able to learn about the school and learn what each particular school has to offer them. Schools to be visited will be Rider University, The College of New Jersey, and Rowan University.

Teacher's in charge: Ms. Diaz & Ms. Lopez, College & career readiness Counselors

Dates: March-May 2019

Admissions: At no cost to the district

Transportation for EACH trip: not to exceed \$600.00

Account: General Account

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

b. WWHS Kimmel Center

It is recommended that Woodrow Wilson High School music students be granted permission to attend the Philadelphia Kimmel Center. Students will participate in a music workshop, evaluate a musical performance and take a tour of the Kimmel Center.

Teacher in Charge: Ms. Evette Rose, Music Director

Location: Philadelphia Kimmel Center

Date: March-May 2019

Admissions: At no cost to the district

Transportation: No to exceed \$700

Account: General Fund

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

c. WWHS Rutgers Music Day

It is recommended that Woodrow Wilson high school music Students be granted permission to attend Rutgers University, Camden Center for the Arts. Students will be able to participate in a music workshop and view a performance at Rutgers Camden Center for the Arts.

Location: Rutgers University Camden

Date: March-May 2019

Admissions: At no cost to the district

Transportation: No to exceed \$700

Account: General Fund

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

d. WWHS Soar African American Museum

It is recommended that Woodrow Wilson High School SOAR students be granted

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permission to visit the African American Museum. Students will be able to examine the roles and perspective of various socioeconomic groups during the American Revolution, and determine how these groups were impacted by the war.

Teacher in charge: Mr. Aumaitre & Mr. Kazamaes

Location: African American Museum, Philadelphia, PA

Date: March-June

Transportation: Not to exceed \$800

Account: General Funds

Admissions: Not to Exceed \$800

Account: General Funds

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

e. WWHS Athletic Director Workshop

It is recommended that permission be granted for Willie Hickson, Athletic Director at Woodrow Wilson High School to attend the 59th Annual Directors' of Athletics workshop. The workshop will be from March 12 thru March 16 2019 at the Golden Nugget Hotel and Casino in Atlantic City, New Jersey. The costs will be taken from Woodrow Wilson's School account

Location: Golden Nugget Hotel & Casino, Atlantic City NJ

Dates: March 12-March 16, 2019

Admissions/ Registration Cost: Not to Exceed \$400.00

Account: General Account

Submitted by: Willie Hickson, Athletic Director

Approved by: Dr. Jonathan Ogbonna, Principal

f. WWHS to Gettysburg College

The students of Woodrow Wilson would benefit from this trip, as it will expose them to an out-of-state college campus. Visiting a campus is crucial to making a decision as to where to attend in and of itself, more so, for Woodrow Wilson students the exposure to a college campus will help change the narrative; show them that college is accessible to them. Furthermore, that they are not limited to in-state schools.

Teachers In Charge: Ms. Diaz & Ms. Lopez, College & career Readiness Counselors

Date: February 17, 2019

Location: Gettysburg College

Transportation: Not to exceed \$1500.00

Account: General Account

Admissions: At no cost to the District

Submitted by: Ms. Diaz & Ms. Lopez

Approved by: Dr. Jonathan Ogbonna, Principal

g. WWHS To Rowan University

It is recommended that permission be granted to Woodrow Wilson High School students to

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attend various colleges and university to be able to learn about the school and learn what each particular school has to offer them. Schools to be visited will be Rider University, The College of New Jersey, and Rowan University.

Teacher's in charge: Ms. Diaz & Ms. Lopez, College & career readiness Counselors

Dates: March-May 2019

Admissions: At no cost to the district

Transportation for EACH trip: not to exceed \$600.00

Account: General Account

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

h. WWHS Ocean County College

It is recommended that Woodrow Wilson High School be granted permission to attend Ocean County College. Students will be able to participate in the 2nd annual Jersey shore junior science Symposium. The primary goal is to promote research and experimentation in the sciences, engineering and mathematics at the high school level, and to publicly recognize students for outstanding achievements.

Teacher in Charge: Dr. Darryl Williams

Date: March 2019

Transportation: Not to exceed \$800

Account: general Fund

Admissions at no cost to the district

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

i. WWHS JAG TCNJ

It is recommended that Woodrow Wilson High School Jag students be granted permission to attend The College of New Jersey. Students will be able to identify occupational interest, aptitudes and abilities. They will be able to relate interest, aptitudes and abilities to appropriate occupations. Students will also be able to identify desired life style and relate to selected occupations along with develop a career path for a selected occupation.

Teacher in Charge: Ms. Doyle-Smith

Location: The College of New Jersey, Ewing NJ

Date: May 2019

Transportation: Not to exceed \$700

Account: General Account

Admissions: At no cost to the District

Submitted by: Mrs. Doyle-Smith

Approved by: Dr. Jonathan Ogbonna, Principal

j. WWHS to Washington

It is recommended that permission be granted to Woodrow Wilson High School students to attend a trip to Washington DC, The White House. During this trip, students will be able to take a stand on whether the chosen White House design or one simpler or grander would best reflect what our President's house has come to represent.

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Discuss some of the changes the White House has undergone in more than two centuries.
Give specific examples demonstrating how the present-day White House reflects the duties, powers, and privileges of the office of President.

Compare and contrast Thomas Jefferson's Monticello with the White House.

This trip is only approved provided that teacher receives the invitation to go inside of the White House

Teacher in Charge: Ms. Mojalliu

Date: May 2019

Location: Washington, DC

Transportation not to exceed 1500

Account: general fund

Admissions At no cost to the district

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna

k. WWHS Walmart Donation

It is recommended that Woodrow Wilson High School be granted permission to receive a donation from Walmart. This will be a \$1000.00 check that will be used to assist with the cost of the renovations of the WWHS Life skills café.

Account: 95-000-300-800-050-02

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna

l. WWHS To William Patterson

It is recommended that permission be granted to Woodrow Wilson High School students to attend various colleges and university to be able to learn about the school and learn what each particular school has to offer them.

Teacher in Charge: Ms. Lopez & Ms. Diaz, College Counselors

Date: March 2019

Location: William Patterson, Wayne NJ

Transportation: Not to exceed \$700

Account: General account

Admissions: At no cost to the district

Submitted by: Ms. Diaz & Ms. Lopez

Approved by: Dr. Jonathan Ogbonna

m. WWHS To Riverwinds

It is recommended that permission be granted to Woodrow Wilson High School students to attend various colleges and university to be able to learn about the school and learn what each particular school has to offer them.

Teacher in Charge: Ms. Lopez & Ms. Diaz, College Counselors

Date: March 2019

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Location: River Winds, West Deptford, NJ

Transportation: At no Cost to the District

Admissions: At no cost to the district

Submitted by: Ms. Diaz & Ms. Lopez

Approved by: Dr. Jonathan Ogbonna

n. WWHS. To Woodbine

Woodrow Wilson HS would like to amend the previously approved Woodbine Heritage Trips board item 23.E. located in the December 2018 (12/18/18) board minutes on page 25. The trip will require transportation.

Transportation: Not to exceed \$600.00

Account: General Funds

It is recommended that Woodrow Wilson High School Holocaust and Genocide Students be authorized a field trip to the Sam Azeez Museum of Woodbine Heritage in Woodbine NJ. This Trip is a gift from The Sam Azeez Museum of Woodbine Heritage. The center is paying for and arranging the transportation for this trip, as well as admission and tour guides. Students will also be meeting a survivor of the Holocaust. Students will have a guided tour through the museum, focusing on Holocaust Survivors from the South Jersey area, throughout the 1900s. Students will be able to hear eyewitness testimony, visit exhibits, review primary source materials, and view primary source visuals. This will bring amazing clarity to an often hard to image course of study.

Date: March 2019

Teacher in Charge: Darren Babnew

Admissions at no Cost to the District

Transportation at no cost to the District

Submitted by: Darren Babnew, Teacher

Approved by: Dr Jonathan Ogbonna, Principal

o. WWHS To Philly Zoo

It is recommended that Woodrow Wilson High School be granted permission to attend the Philadelphia Zoo. Students will be able to obtain and combine information about ways individual communities use science ideas to protect the Earth's resources and environment.

Teacher in charge: Patricia Wallace

Date: May 2019

Transportation: Not to exceed \$800

Account: General Fund

Admissions; not to exceed \$400

Account: general Fund

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

p. WWHS Kean University

It is recommended that Woodrow Wilson High school be granted permission to attend a college visit to Kean University. Students will be able to obtain knowledge about careers

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and can plan, execute, and alter career goals in response to changing societal and economics conditions.

Teacher in Charge: Patricia Wallace

Date: March 2019

Transportation not to exceed \$1000

Account: general Fund

Admissions: No cost to the district

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

q. Field Trip - Fox 29s' "ClassH" Game Show

It is requested that selected WWHS high school debate students be permitted to attend a live taping and participation in Fox 29s' "ClassH" students verse teachers game show. The trip is an opportunity for students and staff of WWHS to demonstrate their knowledge and success as students compete against staff in knowledge based school content.. The trip is to take place on a Saturday in February and have no cost to the board. As each school participating on the show "ClassH" receives a "prize" of at least \$500, the funds will be deposited into WWHS student activity account. There is no cost to the board to participate There is no cost in transportation as students/staff will travel to Fox 29s' studio via PATCO or private vehicle.

Submitted by: Anna Shurak, Chief

Approved by Dr. Jonathan Ogbonna, Principal

22. YORKSHIP

a. Yorkship "Spring Fling" Dance

It is recommended that permission be granted to hold a middle school dance, "Spring Fling", as a fundraising event. The school dance will promote school pride and culture at Yorkship Family School. In addition, the money raised from the dance will be utilized to fund further activities for the middle school students such as our PBIS program where we promote positivity through team building activity and rewards. Middle School students are focusing on the importance of teamwork and collaboration, respect, integrity, and kindness.

Name of Location: Yorkship Family School

Date: March 29, 2019

Time: 5:00pm-8:00pm

Teacher in Charge: Myeesha Jones

Cost: \$500 for Catering, \$300 for Entertainment

Not to exceed: \$1000.

Account Number: 95-000-300-800-000-31

Submitted by: Myeesha Jones, Teacher

Approved by: James Waddington, Operation Manager

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b. Yorkship Family School Franklin Institute 4th Grade trip

School: Yorkship Family School

Name of Location: Franklin Institute

Location (City and State): Philadelphia, PA

Month/Year: March 2019 4 hours

Hours:

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

Standard objective aligns to: 5.1 Science Practices: All students will understand that science is both a body of knowledge and an evidence-based, model-building enterprise that continually extends, refines, and revises knowledge. The four Science Practices strands encompass the knowledge and reasoning skills that students must acquire to be proficient in science. Total trip expenses will be paid by donor, Ms. Malika Yates, Elite Miss Delaware Earth 2019

Person in Charge: Rhonda Smalls, FOC

Grades: 4th Grade

Number of students: 51

Number of chaperones: 5

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

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

Out-of-State Nurse cost: No cost to the Camden City School District: cost will be paid by donor

Submitted by: Rhonda Smalls, FOC

Approved by: Dr. Tracey Thompson, Principal

C. SCHOOLS - PASS THRU FUNDS

VII. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)

2. Bill List Summary - February 2019

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B. RESOLUTIONS

1. RESOLUTION #340 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #169 SY 18-19, APPROVED AUGUST 28, 2018 FOR MINDSHIFT TECHNOLOGIES TO INCREASE FUNDING BY \$226,000 FOR A TOTAL AMOUNT NOT TO EXCEED \$1,110,000.

The Office of Technology is requesting to amend the Resolution # 169 SY 18-19, previously

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approved on August 28, 2018, Board Minutes, page 89 of 106, with MindShift, a Ricoh Company. The Office of Technology is requesting to increase the approved amount from \$884,000.00 to an amount not to exceed \$1,110,000.

Account # 11-190-100-500-000-62 - \$859,570.00

12-000-252-730-000-62 - \$86,621.00

20-218-200-800-000-62 - \$95,809.00

20-280-200-600-000-00 - \$68,000.00

Submitted by Tiffany Godette, Senior Director of Technology

RESOLUTION #169 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AN AGREEMENT WITH mindSHIFT TECHNOLOGIES TO PROVIDE IT OUTSOURCING AND MANAGE CLOUD SERVICES THROUGH RICOH/US COMMUNITIES CONTRACT # 4400003732 FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$884,000

The service agreement is with: mindSHIFT a RICOH COMPANY

All terms, conditions and prices are based on the US COMMUNITIES Contract # 4400003732. mindSHIFT will perform services satisfactorily and is recommended for continued services with the option to renew on an annual basis by the Director of Technology and Finance Departments.

Account # 11-190-100-500-000-62 \$816,000.00

20-280-200-600-000-00 \$68,000.00

Submitted by Tiffany Godette, Senior Director of Technology

2. RESOLUTION #341 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH ACCU-STAFFING FOR TEMPORARY STAFFING SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$29,000 FOR THE SCHOOL BASED YOUTH SERVICES PROGRAM.

The School Based Youth Services Program is requesting 6 clerks, 3 days a week, 4hours a day for 21 weeks a total of 252 hours, for the following locations:

Camden High
Woodrow Wilson
Creative Arts

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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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Big Picture Learning Center @ Hatch
Cooper's Poynt
Davis Family School
Veterans Memorial

Hourly rate: \$18.25

20-455-200-390-000-01 (\$4,000)
20-455-200-390-000-02 (\$10,000)
20-455-200-390-000-06 (\$15,000)

Submitted by Andrea Aumaitre, Project Manager

3. RESOLUTION #342 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH COMPUTER SOLUTIONS, INC. FOR SOFTWARE AND A SUPPORT AND TO PROVIDE THE PAYROLL AND HUMAN RESOURCE SOFTWARE AND SUPPORT SERVICES FOR THE 2018-2019 SCHOOL YEAR FOR A TOTAL AMOUNT NOT TO EXCEED \$118,382.

THEREFORE, BE IT RESOLVED, that the Camden City School District hereby authorize software and a support contract with Computer Solutions, Inc. in the total amount not to exceed \$118,382 for the 2018-2019 school year.

Submitted by: Wayles Wilson, Chief of Staff

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

Source of Funds: Local Funds

4. RESOLUTION #343 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR THE SUBMISSION OF THE AMENDMENT TO THE NEW JERSEY DEPARTMENT OF EDUCATION EVERY STUDENT SUCCEEDS ACT (ESSA) FISCAL YEAR 2018-2019 IN THE AMOUNT OF \$ 24,739,158.00

The Camden City School District does hereby grant permission for the submission of the Amendment to the Every Student Succeeds Act (\$ 24,739,158.00) application to include the Every Student Succeeds Act 2017/2018 Carryover of \$ 4,657,842.00 for the following programs:

Program Name Original Allocation
2018-2019 Amended Allocations

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(2017-2018) Amended Allocations

2018-2019

ESSA Consolidated ESSA ESSA ESSA

Title I \$ 16,446,712 \$ 1,406,009 \$ 17,852,721

Title I - Part A- Neglected \$ 17,640 \$ 17,640

Title I School Improvement \$ 2,324,462 \$ 2,891,433 \$ 5,215,895

Title II Part A \$ 553,794

\$ 223,073 \$ 776,867

Title II Part D

Title III \$ 177,767 \$ 38,497 \$ 216,264

Title III- Immigrant 19,677 \$ 19,677

Title IV Part A \$ 541,264 \$ 98,830 \$ 640,094

TOTAL

\$ 20,081,316

\$ 4,657,842

\$ 24,739,158

The starting date for the program is be July 1, 2018 and ending June 30, 2019.

Submitted by: Anisah Coppin, School Business Admin./Board Secretary

RESOLUTION #336 SY 18-19

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND
RESOLUTION #94 SY 18-19, APPROVED JULY 24, 2018 FOR THE NEW JERSEY
DEPARTMENT OF EDUCATION EVERY STUDENT SUCCEEDS ACT (ESSA) FOR
FISCAL YEAR 2018-2019 TO INCREASE THE AMOUNT BY INCLUDING SIA FUNDS IN
THE AMOUNT OF \$1,895,200 AND INCLUDE CARRYOVER FUNDS IN THE AMOUNT
OF \$4,657,842 FOR THE FOLLOWING PROGRAMS FOR THE 2018-2019 SCHOOL YEAR
IN AN AMOUNT NOT TO EXCEED \$24,309,896.00**

Program Name Original Allocation

2018-2019 Amended Allocations

(2017-2018) Amended Allocations

2018-2019

NCLB Consolidated ESEA ESEA ESEA

Title I \$ 16,446,712 \$ 1,406,009 \$ 17,852,721

Title I - Part A- Neglected \$ 17,640 \$ 17,640

Title I School Improvement \$ 1,895,200 \$ 2,891,433 \$ 4,786,633

Title II Part A \$ 553,794

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\$ 223,073 \$ 776,867

Title II Part D

Title III \$ 177,767 \$ 38,497 \$ 216,264

Title III- Immigrant 19,677 \$ 19,677

Title IV Part A \$ 541,264 \$ 98,830 \$ 640,094

TOTAL

\$ 19,652,054

\$ 4,657,842

\$ 24,309,896

The starting date for the program is be July 1, 2018 and ending June 30, 2019.

Submitted by: Anisah Coppin, School Business Admin./Board Secretary

RESOLUTION #94 SY 18-19

AUTHORIZATION TO APPLY AND ACCEPT TO NEW JERSEY DEPARTMENT OF
EDUCATION FOR FISCAL YEAR 2018-2019 ELEMENTARY SECONDARY
EDUCATION ACT (ESEA) CONSOLIDATED FORMULA SUBGRANT FOR THE TOTAL
AMOUNT OF \$ 17,756,854.00

Camden City School District does hereby grant permission to apply and accept for Fiscal Year
2018-2019 Elementary Secondary Education Act (ESEA) Consolidated Formula Subgrant
Funds for the Total amount of \$ 17,756,854.00 for the following programs:

PROGRAM NAME GRANT

NUMBER FISCAL YEAR 2018/19

AMOUNT

ESEA CONSOLIDATED ESEA 068006

Title I \$ 16,464,352

Title I - Part A- Neglected \$ 17,640

Title I – SIA

Title II – Part A \$ 553,794

Title III \$ 177,767

Title III-Immigration \$ 19,677

Title IV \$ 541,264

TOTAL \$ 17,756,854

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

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5. RESOLUTION #344 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #6 SY 17-18 APPROVED MAY 16, 2018 FOR QUALIFIED PURCHASING AGENT(S) AND THAT THE BID THRESHOLD IS \$40,000.00 AND THE QUOTE THRESHOLD IS \$6,000.00 PURSUANT TO N.J.S.A. 18A:18A-3, 18A:18A-4.3 AND N.J.A.C. 5: ET SEQ.

Pursuant to the Local Public and Public School Contract Law, local Contracting units' may increase their bid threshold up to \$40,000.00.

N.J.S.A. 18A:18A-3(a) and 18A:18A-4.3(b) permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold.

N.J.A.C. 5:34-5 et seq establishes the criteria for Qualifying as a Qualified Purchasing Agent.

MS. THERESA THOMPSON possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C 5:34-5 et seq.

The Camden City School District desires to take advantage of the increased bid threshold.

The Camden City School District in the County of Camden, in the State of New Jersey hereby:

1. APPOINTS MS. THERESA THOMPSON AS THE QUALIFIED PURCHASING AGENTS to exercise the duties of a Purchasing Agent pursuant to N.J.S.A. 18A:18A-2.b, with specific relevance and authority, responsibility and accountability of the purchasing activity for the Camden City School District.

2. That the bid threshold remains at \$40,000.00 and the quote threshold remain at \$6,000.00.

6. RESOLUTION #345 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO FORMALLY REQUEST A CHANGE ORDER FOR THE NEW CAMDEN HIGH SCHOOL TO INCLUDE SPACE FOR A COSMETOLOGY LAB PROGRAM IN LIEU OF A SMALL ROOM FOR GROUP INSTRUCTION.

The Camden City School District is requesting to formally a change order for the New Camden High School to include a Cosmetology Lab program space in lieu of a small group instruction

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room. The request is made to comply with SDA and NJDOE regulations.

There will be no cost to the Board.

Submitted by Jay Waugh, Senior Lead Educator

**7. RESOLUTION #346 SY 18-19
RATIFICATION**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY FOR TITLE I REALLOCATION FUNDS FOR THE 2018-2019 SCHOOL YEAR, FOR THE GRANT PERIOD OF FEBRUARY 1, 2019 THROUGH SEPTEMBER 30, 2019.

Submitted by: Eileen Ramos, Senior Manager, Grants

Approved by: Anisah Coppin, Business Administrator

8. RESOLUTION #347 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY TO THE UNITED STATES DEPARTMENT OF EDUCATION FOR THE IMPACT AID PROGRAM FOR THE 2019-2020 SCHOOL YEAR.

Submitted by: Eileen Ramos, Senior Manager, Grants

Approved by: Anisah Coppin, Business Administrator

9. RESOLUTION #348 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAST DUE TUITION PAYMENTS TO GARFIELD PARK ACADEMY IN THE AMOUNT OF \$161,295.67 FOR THE 2016-2017 AND 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to remit past due tuition payments to Garfield Park Academy for Special Education students attending during the 2016-2017 and 2017-2018 school year.

Total not to exceed \$161,295.67

Account No.: General Funds Account II

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

10. RESOLUTION #349 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE FINAL PAYMENTS TO ARK EDUCATIONAL SERVICES IN THE AMOUNT OF \$22,205.40 FOR THE 2015-2016 SCHOOL YEAR.

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The Camden City School District grants permission to remit final/outstanding payments to Ark Educational Services for Virtual Home Instruction and Educational Services for Special Education students attending during the 2015-2016 school year.

Total not to exceed \$22,205.40

Account No.: General Funds Account II

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

11. RESOLUTION #350 SY 18-19

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**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE
TUITION CONTRACTS FOR THE 2018-2019 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 2018-2019 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 - \$381,991.57

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

12. RESOLUTION #351 SY 18-19

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE
PAYMENT OF CERTIFIED TUITION TO SOMERSET HILL SCHOOLS IN THE AMOUNT
OF \$6,548.40 FOR THE 2012-2013 SCHOOL YEAR.**

The Camden City School District grants permission to remit Certified Tuition to Somerset Hill Schools for tuition for Special Education students attending Out of district placement during for the 2012-2013 school year.

Total not to exceed \$6,548.40

Account No.: General Fund account 11

Submitted by: Jill Trainor; Chief School Support Officer

13. RESOLUTION #352 SY 18-19

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE
PAYMENT OF CERTIFIED TUITION TO RANCH HOPE IN THE AMOUNT OF \$34,080.79
FOR THE 2016-2017 SCHOOL YEAR.**

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The Camden City School District grants permission to remit Certified Tuition to Ranch Hope for tuition for Special Education students attending during for the 2016-2017 school year.

In accordance with N.J.A.C. 6A:23A-18.3(m), a district board of education must pay the approved private schools for Students with Disabilities (APSSD) the difference between the tentative tuition rate and certified tuition rate on a mutually agreed upon date during the second school year following the year for which the actual cost per student is certified.

Total not to exceed \$34,080.79

Account No.: General Fund account 11

Submitted by: Jill Trainor; Chief School Support Officer

14. RESOLUTION #353 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAYMENT OF CERTIFIED TUITION TO DURAND, INC. IN THE AMOUNT OF \$10,002.00 FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to remit Certified Tuition to Durand, Inc. for tuition for Special Needs Students placed out of district during the 2017-2018 school year.

Total not to exceed \$10,002.00

Account No.: General Fund account 11

Submitted by: Jill Trainor; Chief School Support Officer

15. RESOLUTION #354 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAST DUE TUITION PAYMENTS TO GARFIELD PARK ACADEMY IN THE AMOUNT OF \$39,723.22 FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to remit past due tuition payments to Garfield Park Academy for Special Needs Students registered to Hope Community Center and later placed out of district during the 2017-2018 school year.

Total not to exceed \$39,723.22

Account No.: General Funds Account II

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

16. RESOLUTION #355 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAST DUE TUITION PAYMENTS TO YALE SCHOOLS IN THE AMOUNT OF \$71,234.29 FOR THE 2017-2018 SCHOOL YEAR.

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The Camden City School District grants permission to remit past due tuition payments to Yale Schools for Special Education students attending during the 2017-2018 school year.

Total not to exceed \$71,234.29

Account No.: General Funds Account II

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

17. RESOLUTION #356 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT PAST DUE PAYMENTS TO COLLINGSWOOD BOARD OF EDUCATION IN THE AMOUNT \$71,196.60.

The Camden City School District grants permission to amend previously Resolution No. 321 approved January 29, 2019 board meeting to remit past due payments to Collingswood Board of Education for tuition and related services for Special Needs students placed out of district during the 2014-2015, 2015-2016, 2016-2017, and 2017-2018 school years.

Total not to exceed \$71,196.60

Account No.: General Funds Account 11

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

Previously Approved Resolution No. 321 SY 18-19

AUTHORIZATION FO THE CAMDEN CITY SCHOOL DISTRICT TO APPROVAL FINAL PAYMENTS TO COLLINGSWOOD BOARD OF EDUCATION IN TH AMOUNT OF \$72,439.00 FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to remit final/outstanding tuition payments to Collingswood Board of Education for Special Education students attending during the 2017-2018 school year.

Total not to exceed \$72,439.00

Account No. General Funds Account 11

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

18. RESOLUTION #357 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH JOHNSON CONTROLS UNDER STATE CONTRACT #83717, G8039 13-R-23081 TO PROVIDE DISTRICTWIDE SPRINKLER AND FIRE ALARM TESTS AND INSPECTIONS FOR THE 2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED

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\$76,982.88

Sprinkler Tests and Inspections: \$18,654.30

Fire Alarm Tests and Inspections: \$58,328.58

In an amount not to exceed: \$76,982.88

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

19. RESOLUTION #358 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PAY
FCR/REPUBLIC RECYCLING FOR DISTRICT WIDE RECYCLING SERVICES
RENDERED IN THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED
\$6,199.00

Total amount not to exceed \$6,199.00

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

20. RESOLUTION #359 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE
CONTRACT WITH MAC'S SECURITY SYSTEM, INC., UNDER THE EDUCATIONAL
DATA SERVICES, BID#8548, VENDOR CODE #R594 TO PROVIDE REPAIRS AND
PREVENTATIVE MAINTENANCE FOR DISTRICTWIDE HANDICAPPED DOORS FOR
THE 2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED \$14,618.00

In an amount not to exceed: \$14,618.00

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

21. RESOLUTION #360 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE
CONTRACT WITH MULTI-TEMP MECHANICAL, AN ED DATA HVAC VENDOR, BID
#8545, TO PROVIDE NEW CARRIER AID HANDLERS (HVAC SERVICES) FOR THE

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

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GUIDANCE AND MUSIC ROOMS AT WOODROW WILSON HIGH SCHOOL FOR THE
2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED \$32,656.97

In an amount not to exceed: \$32,656.97

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

22. RESOLUTION #361 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND
RESOLUTION #326, PREVIOUSLY APPROVED JANUARY 29, 2019, INCREASNG THE
ENCUMBRANCE TO CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
FROM \$ 122,600.00 TO \$ 122,000.00

AMENDED RESOLUTION:

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE
ENCUMBRANCE TO CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
TO PROVIDE BEHAVIORAL SERVICES TO STUDENTS WITH SPECIAL NEEDS IN THE
AMOUNT OF \$122,000.00 USING IDEA-B CARRY OVER FUNDS FOR THE 2018-2019
SCHOOLYEAR

The Camden City School District Office of Special Services requests permission to increase the
encumbrance for the Camden County Educational Services Commission. Using IDEA-B carry
over funds, the Camden County Educational Services Commission will provide Consultation,
Professional

Development, Training and Program for ECDC Schoolwide Behavioral Supports for the
remainder of the 2018-2019 school year.

Total not to exceed \$122,000.00

Account No.: IDEA Pre-School Carry Over Funding

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

Previously Approved January 29, 2019 — Resolution No. 326, page 50

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE
ENCUMBRANCE TO CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
TO PROVIDE BEHA VIORAL SERVICES TO STUDENTS WITH SPECIAL NEEDS IN
THE AMOUNT OF \$122,600.00 USING IDEA-B CARRY OVER FUNDS FOR THE 2018-
2019 SCHOOLYEAR

The Camden City School District grants permission to increase the encumbrance for the
Camden County

Educational Services Commission. Using IDEA-B carry overfunds, the Camden County
Educational Services Commission will provide Behavioral Services to students with special
needs for the remainder of the 2018-2019 school year.

Total not to exceed \$122,600.00

Account No.: IDEA-B Carr)' Over Funding

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

23. RESOLUTION #362 SY 18-19

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #255 SY 18-19, APPROVED OCTOBER 30, 2018, CONTRACT WITH NIMBLE TO UPGRADE THE LEVEL OF SERVICES AND PURCHASE THE ADDITIONAL FEATURE OF A GROUP SCHEDULING SYSTEM AT AN EXTRA COST OF \$5,060 FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$30,060.

RESOLUTION # 255 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH NIMBLE TO PROVIDE APPLICANT TRACKING SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$25,000

The Department of Talent and Labor Relations (DTLR) received and opened three (3) proposals for CBOE 01-18 Applicant Tracking Services on August 14, 2018 at 10:00am.

The Department of Talent and Labor Relations (DTLR) reviewed and evaluated the proposals and Nimble was found to be in compliance with the scope of services to provide applicant tracking services. The Department of Talent and Labor Relations (DTLR) is recommending that the District accept the contract with Nimble to provide applicant tracking services

Nimble will provide a web-based applicant tracking system (ATS) that will streamline the District's hiring management process from start to finish including requisition creation, applicant flow, offer approval, and transition to new hire. It will also provide a web-based onboarding solution (OS) that will streamline the District's new hire management process.

Term: November 1, 2018- June 30, 2019

Account Code #11-000-251-633000-008-56

Submitted by: Allison Hester-Solomon

24. RESOLUTION #363 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ADVERTISE AND PURSUE A COMPETITIVE CONTRACT FOR FOOD SERVICE MANAGEMENT AND SCHOOL NUTRITION SERVICES FOR THE CAMDEN SCHOOL DISTRICT FOR THE 2019-2020 SCHOOL YEAR.

The District desires to pursue a competitive contract for School Nutrition Services/ Food Service Management in all Camden City School District Sites, from July 1, 2019 through June 30, 2020. Services will include managing food service operations for the Camden City School District and all meal services managed under the Camden City School District's sponsorship. According to 18A:18A-4.3. Competitive contracting initiated by board of education resolution; process administration :

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a. In order to initiate competitive contracting, the board of education shall pass a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in section 45 of P.L.1999, c.440 (C.18A:18A-4.1) are desired to be contracted. If the desired goods or services have previously been contracted for using the competitive contracting process then the original resolution of the board of education shall suffice.

b. The competitive contracting process shall be administered by a purchasing agent qualified pursuant to subsection b. of section 9 of P.L.1971, c.198 (C.40A:11-9) or by legal counsel of the board of education, or by the school business administrator of the board of education. Any contracts awarded under this process shall be made by resolution of the board of education subject to the provisions of subsection e. of section 49 of P.L.1999, c.440 (C.18A:18A-4.5).

Submitted by: Arlethia Brown, School Nutrition Senior Manager

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

IX. CLOSED SESSION (IF NEEDED)

X. ADJOURNMENT

POLICY

CAMDEN CITY PUBLIC SCHOOLS

PUPILS
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Administration of Medication
M

5330 ADMINISTRATION OF MEDICATION

The Board of Education disclaims any and all responsibility for the diagnosis and treatment of the illness of any pupil. However, in order for many pupils with chronic health conditions and disabilities to remain in school, medication may have to be administered during school hours. Parents and legal guardians are encouraged to administer medications to children at home whenever possible as medication should be administered in school only when necessary for the health and safety of pupils. The Board will permit the administration of medication in school in accordance with applicable law.

Medication will only be administered to pupils in school by the school physician, a certified or noncertified school nurse, a substitute school nurse employed by the district, the pupil's parent(s) or legal guardian(s), a pupil who is approved to self-administer in accordance with N.J.S.A. 18A:40-12.3 and 12.4, and school employees who have been trained and designated by the certified school nurse to administer epinephrine in an emergency pursuant to N.J.S.A. 18A:40-12.5 and 12.6.

The school nurse shall maintain a record of the name of the student to whom medication may be administered, the prescribing physician, the dosage and timing of medication and a notation of each instance of administration.

Self-administration of medication by a pupil for asthma, diabetes or other potentially life-threatening illness or a life threatening allergic reaction is permitted in accordance with the provisions of N.J.S.A. 18A:40-12.3. Parent(s)/guardian(s) of the student shall sign a statement acknowledging that the district shall incur no liability as a result of any injury arising from the self-administration of medication by the student and that the parent(s)/guardian(s) shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the self-administration of medication by the student.

Parents must provide medication in original prescription packaging with label yearly.
Medication no longer required must be promptly removed by the parent(s) or legal guardian(s).
On July 1st all remaining medications will be discarded.

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Epinephrine

The school nurse shall have the primary responsibility for the administration of epinephrine. However, the certified school nurse may designate, in consultation with the Board or the Superintendent, additional employees of the district who volunteer to be trained in the administration of epinephrine via a pre-filled auto-injector mechanism using standardized training protocols established by the Department of Education in consultation with the Department of Health and Senior Services when the school nurse is not physically present at the scene.

The district shall maintain a supply of epinephrine auto-injectors that is prescribed under a standing protocol from a licensed physician or an advanced practice nurse in a secure but unlocked and easily accessible location. The supply of epinephrine auto-injectors shall be accessible to the school nurse and trained designees for administration to a student having an anaphylactic reaction.

The school nurse or designee shall be promptly available on site at the school and at school-sponsored functions in the event of an allergic reaction. In addition, the parent(s) or legal guardian(s) must be informed that the school district, its employees and agents shall have no liability as a result of any injury arising from the administration of epinephrine to the pupil.

The parent(s) or legal guardian(s) of the pupil must sign a statement acknowledging their understanding the district shall have no liability as a result of any injury arising from the administration of the epinephrine via a pre-filled auto-injector mechanism to the pupil and the parent(s) or legal guardian(s) shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of the epinephrine via a pre-filled auto-injector mechanism to the pupil.

The permission for the emergency administration of epinephrine via a pre-filled auto-injector mechanism containing epinephrine to pupils for anaphylaxis is effective for the school year it is granted and must be renewed for each subsequent school year.

Nebulizers

Each school in the district shall have and maintain for the use of pupils at least one nebulizer in the office of the school nurse or a similar accessible location. Each certified school nurse or other

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persons authorized to administer asthma medication will receive training in airway management and in the use of nebulizers and inhalers consistent with State Department of Education regulations. Every pupil that is authorized to use self-administered asthma medication pursuant to N.J.S.A. 18A:40-12.3 or a nebulizer must have an asthma treatment plan prepared by the pupil's physician which shall identify, at a minimum, asthma triggers, the treatment plan and other such elements as required by the State Board of Education.

All pupil medications shall be appropriately maintained and secured by the school nurse, except those medications to be self-administered by pupils. In those instances the medication may be retained by the pupil with the prior knowledge of the school nurse. The school nurse may provide the Principal and other teaching staff members concerned with the pupil's educational progress with such information about the medication and its administration as may be in the pupil's best educational interests. The school nurse may report to the school physician any pupil who appears to be affected adversely by the administration of medication and may recommend to the Principal the pupil's exclusion pursuant to law.

The school nurse shall document each instance of the administration of medication to a pupil. Pupils self-administering medication shall report each incident to a teacher, coach or other individual designated by the school nurse who is supervising the pupil during the school activity when the pupil self-administers. These designated individuals shall report such incidents to the school nurse within twenty-four hours of the self-administration of medication. The school nurse shall preserve records and documentation regarding the self-administration of medication in the pupil's health file.

The district maintains the right to revoke a student's permission to self-medicate if he/she has failed to comply with all conditions of this policy and/or has violated in any way the tenets of the agreement to self-medicate. The chief school administrator shall confer with the school physician and school nurse prior to recommending termination of a student's permission to self-medicate and shall also consult with the student, the student's parent(s)/guardian(s) and the student's physician.

School nurses are not provided with over-the-counter medications, such as aspirin, Tylenol, Pepto Bismol, etc. It is suggested that these items are personal in nature and should be provided by staff members requiring their use.

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Emergency Administration of Opioid Antidote

“Opioid antidote” means any drug, regardless of dosage amount or method of administration, which has been approved by the United States Food and Drug Administration (FDA) for the treatment of an opioid overdose. Opioid antidote includes, but is not limited to, naloxone hydrochloride, in any dosage amount, which is administered through nasal spray or any other FDA-approved means or methods.

“Opioid overdose” means an acute condition including, but not limited to, extreme physical illness, decreased level of consciousness, respiratory depression, coma, or death resulting from the consumption or use of an opioid drug or another substance with which an opioid drug was combined, and that a layperson would reasonably believe to require medical assistance.

The school physician shall include an opioid antidote in the prescribed standing order for the schools of the district. The opioid antidote may be administered to any student, school personnel or other person reasonably believed to be experiencing an opioid overdose. The opioid antidotes shall be accessible in the school during regular school hours and during school-sponsored functions that take place in the school or on school grounds adjacent to the school building. The chief school administrator, in consultation with each building principal regardless of grade, shall determine whether to make opioid antidotes accessible during school-sponsored functions that take place off school grounds and shall report each school’s determination to the board.

The opioid antidote shall be stored in a secure but unlocked and easily accessible location, and according to the manufacturer’s directions regarding the heat and cold sensitivity of the medication. To the extent that is safe and practical, the opioid antidote shall be stored at a reasonable proximity of an automated external defibrillator (AED). The school nurse shall be responsible for monitoring the on-site inventory of the opioid antidote, arranging for the replacement of the opioid antidote supply and ensuring the appropriate and safe disposal of administered and expired opioid antidote applicators.

Any student suspected of being under the influence of drugs or alcohol including students suspected of an opioid overdose shall be subject to board policy 5131.6 Drugs, Alcohol, Steroids and Tobacco and law (N.J.A.C. 6A:16-3) regarding prevention, identification, examination, treatment, intervention and referral for substance abuse.

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The school nurse shall be responsible for the assessment of any student suspected of being under the influence of drugs or alcohol including any student suspected of an opioid or other drug overdose. When the school nurse has assessed that a student is experiencing an opioid overdose the school nurse, or board approved school employee or volunteer trained to administer the opioid antidote or other appropriately licensed school health professionals, may administer the opioid antidote.

The school nurse or his or her designee shall immediately call 911 upon suspecting an overdose, and notify the parent(s)/guardian(s) as soon as practicable. The school nurse or designee shall notify the building principal of any suspected overdose and all actions taken including the administration of opioid antidote and the notification of emergency medical services.

An overdose victim shall be transported by emergency services personnel to the nearest hospital emergency room, including where the victim's symptoms appear to have resolved. The principal shall designate a member of the school staff to accompany the student to the hospital. The principal shall notify the chief school administrator whenever an opioid antidote is administered.

The school nurse shall document the incident including but not limited to:

- A. Date, time and location of the incident;
- B. Names of any staff members or students reporting the incident;
- C. A description of the incident;
- D. Description of the evaluation conducted;
- E. The administration of naloxone including the form and dosage;
- F. All actions taken, including, when 911 was called, when emergency services arrived, staff assigned to accompany the student.

The documentation shall be in the same manner as the documentation of administration of other medications under a non-patient specific order.

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Training

The school nurse shall have the primary responsibility for the emergency administration of an opioid antidote. The board shall designate additional employees or volunteers to administer the opioid antidote who shall be authorized to administer the antidote only after receiving training on standardized protocols for the administration of the opioid antidote and information regarding overdose prevention pursuant to the Overdose Prevention Act. (P.L.2013, c. 46). The school nurse shall not be solely responsible to train designated individuals. The policy guidelines developed by the New Jersey Department of Education in consultation with the New Jersey Department of Human Services shall specify an appropriate entity or entities to provide the training. A school may enter into a shared services agreement for the provision of opioid antidotes if the arrangement will result in cost savings.

Parent Notification

Written notification of the board opioid overdose policy shall be distributed annually to parent(s)/guardian(s) and adult students and shall provide a means for the student's parent/guardian or the adult student. The notification shall inform parents/guardians and adult students that the board authorizes the certified school nurse or other appropriately licensed school health professionals deemed capable of administering naloxone by a health care professional, to administer naloxone. In addition, the notification shall also include that volunteer, unlicensed school personnel appropriately trained through a Department of Human Services (DHS) endorsed program may also be authorized to administer naloxone.

The Supervisor of Health Services, in consultation with the chief school administrator, shall be responsible for the development and regular review of policies and procedures regarding the naloxone. The policies and procedures for the use of opioid antidote shall be included in district emergency response procedures.

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Liability for the Administration of Opioid Antidote

No school employee, including a school nurse, or any other officer or agent of a board of education, charter school, or nonpublic school, or a prescriber of opioid antidotes for a school through a standing order, shall be held liable for any good faith act or omission consistent with the provisions of this act. Good faith shall not include willful misconduct, gross negligence, or recklessness.

Policy Implementation

The board may adopt additional regulations on all aspects of the administration of medication. When implementing school policy and N.J.S.A. 18A:40-12.6, staff will consult these New Jersey Department of Education guidance documents.

- A. Training Protocols for the Emergency Administration of Epinephrine (9/08);
- B. Guidelines for the Management of Life-Threatening Food Allergies in Schools (9/08).

N.J.S.A. 18A:6-1.1; 18A:40-3.1; 18A:40-6; 18A:40-7; 18A:40-12.3;
18A:40-12.4; 18A:40-12.5; 18A:40-12.6; 18A:40-12.7;
18A:40-12.8

N.J.S.A. 45:11-23

N.J.A.C. 6A:16-2.3(b)

Adopted: 30 March 2015

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 – (3)

Eff. Date	First Name	Last Name	Certification	Title	Location	Account #	Salary
2/4/2019	Christopher	Gaffney	CE 1001 - Elementary School Teacher in Grades K - 6	Teacher, Health/PE	BPLA HS	15-140-100-101-300-05	\$54,887.00
2/19/2019	Dana	Jones	STD 1000 Elementary School Teacher (K-5)	Teacher, MS Math	Yorkship	15-130-100-101-200-31	\$57,555.00
3/11/2019	Debra	Ramos	STD 1480 Teacher of Bilingual/Bicultural Education	Teacher, Bilingual	Catto	15-240-100-101-100-36	\$54,887.00

2. Professional, Non-Certificated – (1)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
2/19/2019	Theresa	Thompson	Senior Manager, Procurement	Central Office	11-000-251-100-000-55	\$101,163.00

3. Support – (6)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
2/4/2019	Nia	Clark	Paraprofessional	Davis	11-000-217-106-000-00	\$19,122.00
1/23/2019	Jianny	Diaz	Paraprofessional A of PreK	ECDC	20-218-100-106-000-00	\$19,042.00
2/19/2019	Dawan	Hightower	Paraprofessional A	Forest Hill	11-000-217-106-000-00	\$30,118.00
1/30/2019	Leslie	Proctor	Paraprofessional	Cooper's Poynt	15-213-100-101-100-12	\$16,772.00
1/22/2019	Nitzaida	Rivera	Paraprofessional A, SPED	Veterans	11-000-217-106-000-00	\$16,992.00
2/11/2019	Katrina	Watkins	Paraprofessional	Yorkship	11-000-217-106-000-00	\$16,662.00

B. Promotions – (No items at this time)

C. Transfers – (No Items at this time)

D. Substitute Personnel – (7)

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
1/22/2019	Shalanda	Andrews	Sub. Sch. Sec. Off. of School Safety	Security Department	11-000-266-100-000-72	\$115.65 Per Diem
1/22/2019	Tanya	Hampton	Sub Custodian	Board Warehouse	11-000-262-100-101-00	\$119.23 Per Diem
2/15/2019	Serenity	Martinez	Sub Custodian	Board Warehouse	11-000-262-100-101-00	\$119.23 Per Diem
1/23/2019	Marta	Mercado	Sub Custodian	Board Warehouse	11-000-262-100-101-00	\$119.23 Per Diem
1/25/2019	Darien	Pollard	Sub Custodian	Board Warehouse	11-000-262-100-101-00	\$119.23 Per Diem
1/23/2019	Xavier	Rivera	Sub. Sch. Sec. Off. of School Safety	Security Department	11-000-266-100-000-72	\$115.65 Per Diem
2/15/2019	Marion	Wilson	Sub. Sch. Sec. Off. of School Safety	Security Department	11-000-266-100-000-72	\$115.65 Per Diem

E. Resignations – (4)

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
3/4/2019	Steven	Silliphant	Manager, School Operations	H.B Wilson
2/22/2019	Maita	Soukup	Chief Communications Officer	Central Office
3/1/2019	Kelly	Staskel	Literacy Support Specialist	WWHS
3/26/2019	Christina	Stokes	Teacher, ESL	Veterans

F. Retirements – (4)

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
3/22/2019	Kendra	Busbee	Paraprofessional A	Dudley	19
3/1/2019	Robinetta	Forrest	Teacher, Elementary (K to 6)	Dudley	29
6/30/2019	Judith	Milton	Teacher, Special Education	Wiggins	24
11/30/2018	William	Pierce	Custodian, C	WWHS	14

G. Terminations – (No items at this time)**H. Separations by Mutual Agreement – (1)**

The following individual who is employed with the Camden City School District was separated from the district by mutual agreement effective as indicated below.

Effective Date	First Name	Last Name	Position	Location
1/31/2019	Debra	Root	Teacher, Business Education	Pride

I. Suspensions – (No items at this time)**J. Returns from Suspensions – (No items at this time)****K. Administrative Leaves – (4)**

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
1/31/2019	Brad	Fisher	Teacher, Health & PE	CHS	Administrative Leave w/ Pay
2/8/2019	Jordan	Harris	Teacher, MS English / LAL	R.T. Cream	Administrative Leave w/ Pay

2/12/2019	Ashley	Hill	Paraprofessional A	Cooper's Poynt	Administrative Leave w/ Pay
12/19/2018	Dennis	Jerauld	Teacher, Health & PE	ECDC	Administrative Leave w/ Pay

L. Returns from Administrative Leaves – (2)

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
1/22/2019	Melvin	Baker	School Security Officer	WWHS	Return from Administrative Leave w/ Pay
1/14/2019	Loray	Dobson	Principal	ECDC	Return from Administrative Leave w/ Pay

M. Leaves of Absence – (31)

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
Victoria	Albright	Teacher, MS English / LAL	Dudley	Intermittent FMLA SY 18-19
Elizabeth	Aron	Teacher, Elementary	Davis	FMLA 1/14/19-1/27/19
Latane	Bradley	Lead Educator	CHS	FMLA 12/26/18-2/24/19
Tamara	Buffalo	Teacher, Elementary	Cramer	FMLA 3/4/19-4/22/19
Miriam	Buzzi	Teacher, SPED - Social Studies	CHS	FMLA 1/14/19-2/14/19
Richard	Ceccanecchio	Guidance Counselor	Sharp	Intermittent FMLA 18/19 SY
Dwynn	Coleman	Paraprofessional A, SPED	ECDC	FMLA 11/13/18-11/30/18
Patrice	Curtis	Speech Therapist	R.T. Cream	FMLA 1/22/19-4/15/19
Ronee	Darby	Teacher, Elementary	Davis	FMLA 9/17/18-9/28/18
Debra	Davis	Nurse	Pride	FMLA 1/16/19-2/10/19
Gina	DePetro	Speech Therapist	Dudley/Veterans	FMLA 1/11/19-1/21/19
Byron	Dixon	Principal	Catto	FMLA 11/15/18-12/7/18
Michele	Esser	Teacher, SPED-ICR	Wiggins	FMLA 2/11/19-2/15/19
Brad	Fisher	Teacher , Health/PE	CHS	FMLA 12/14/18-1-6-19

First Name	Last Name	Position Title	Location	LOA Dates
Robinetta	Forrest	Teacher, Kindergarten	Dudley	FMLA 1/16/19-3/7/19
Karen	Holmes	Clerk	BMAHS	FMLA 12/19/2018-3/12/2019
Lawrence	Hurley	Teacher, CISCO/Computer Repair	CHS	FMLA 1/24/19-2/8/19
Sharon	Johnson	Paraprofessional A	Catto	FMLA 1/2/19-2/8/19
Sharon	Laddey	Teacher, Health / PE	CAMVA	FMLA 2/18/19-2/20/19
Angela	Lance	Specialist, Purchasing	Central Office	Intermittent FMLA 18/19 SY
Rachel	Leo	Teacher, SPED-ICR	ECDC	FMLA 1/7/19-1/16/19
Denise	Martinez	Nurse - PreK	Dudley	Intermittent FMLA SY 18-19
Eddie	McRae	Teacher, JROTC Instructor	WWHS	FMLA 2/4/19-2/25/19
Danielle	Montague	Manager, School Operations	Davis	FMLA 1/16/19-2/1/19
Yvonne	Moore-Knox	Teacher, Art	Forest Hill	Intermittent FMLA 18/19 SY
Lakia	Pellot-Jenkins	Teacher, SPED - LDM	Veterans	FMLA 2/6/19-2/8/19
Joseph	Pritchett	Mechanic E	Central Office	FMLA 2/7/19-4/4/19
Danette	Sapowsky	Principal	Veterans	FMLA 1/30/19-2/8/19
Maggie	Tatum	Attendance Officer	Forest Hill	FMLA 1/22/19-2/17/19
Tia	Taylor	Pre-Kindergarten Intervention and Referral Team	Central Office	FMLA 1/2/19-1/6/19
Lamar	Wesley	Security Officer	Cooper's Poynt	FMLA 4/29/19-6/30/19

N. Personal Leaves – (10)

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 11/26/18-12/4/18
Leah	Banks	Teacher, Computer	ECDC	Non-FMLA 12/6/18-1/1/19
Jessica	Carruolo	Paraprofessional A	BMAHS	Non-FMLA 12/10/18-2/1/19
Brigid	Donnelly	Teacher, Pre-K	Wiggins	Non-FMLA 11/27/18-2/8/19
Sherry	Hall	Teacher, ESL	BPLA HS/CAMVA/CHS	Non-FMLA 11/26/18-1/1/19
Jeri	Hendrickson	LDTC	WWHS	Non-FMLA 12/14/18-1/1/19
Kyra	Jones-Terrell	Teacher, Elementary	Yorkship	Non-FMLA 2/22/19-5/27/19

William	Redd	Custodian, A1	Board Warehouse	Non-FMLA 11/30/18-1/11/19
Olga	Rosado	Nightwatcher	Central Office	Non-FMLA 11/17/18-12/22/18
Teresa	Urban	Teacher, Pre-K	H.B Wilson	Non-FMLA 4/30/19- 5/5/19

O. Approval to Return – (11)

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	12/5/2018
Mercedes	Alicea	Paraprofessional A, Kindergarten	Wiggins	1/2/2019
Leah	Banks	Teacher, Computer	ECDC	1/2/2019
Valerie	Colella	Teacher, Kindergarten	Forest Hill	1/2/2019
Dwynn	Coleman	Paraprofessional A, SPED	ECDC	12/3/2019
Debra	Davis	Nurse	Pride	1/30/2019
Gina	DePetro	Speech Therapist	Dudley/Veterans	1/22/2019
Byron	Dixon	Principal	Catto	12/10/2018
Sherry	Hall	Teacher, ESL	BPLA HS/CAMVA/CHS	1/2/2019
Ursala	Moss	Pre-Kindergarten Intervention and Referral Team	Central Office	1/28/2019
William	Redd	Custodian A1	Board Warehouse	1/14/2019

P. Rescissions – (No items at this time)

Q. Corrections – (No items at this time)

R. Recalls – (No items at this time)

S. Changes and Salary Adjustments – (3)

1. The following employees will have their title and salary adjusted per the details displayed below:

Eff. Date	First Name	Last Name	New Title	Previous Title	Salary	Previous Salary
10/1/2018	Tonya	Beaman	Manager, Central Office Operations	Special Assistant to Superintendent	\$77,800.00	\$71,000.00

2. On 10/15/2018, Dr. Crystal Breedlove ended her temporary assignment as Acting Principal at Woodrow Wilson High School.
3. On 1/14/2019, Ms. Racquel Garcia-Wade ended her temporary assignment as Acting Principal at Early Childhood Development Center.

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

U. Special Compensation – (43)

It is recommended that special compensation be paid to the individuals listed for the reasons indicated. All recommendations for special compensation are based on the current CEA contract.

1. Grade Level Chairperson – (27)

It is recommended that the following individuals will receive special compensation in the amounts indicated for the 2018-2019 school year for serving as Grade Level Chair:

First Name	Last Name	Grade Level(s)	Location	Amount
Kristofer	Anderson	Grade 3	Wiggins	\$600.00
Tamira	Barr	Grade 8	Wiggins	\$1,433.00
Sakeena	Bentley	Grade 4	Wiggins	\$600.00
Christina	Bianca	Grade 5	Davis	\$600.00
Tracy	Brown	Grade 4	Catto	\$600.00
Christopher	Callahan	Grade 7	Catto	\$1,433.00
Sheila	Freeman-Upshur	Grade 7	Davis	\$1,433.00
Leslie	Golden	Grade 5	Catto	\$600.00
Stephanie	Heath	Pre-K	Wiggins	\$600.00
Nicholas	Holmes	Kindergarten	Davis	\$600.00
Paula	Jayson	Grade 2	Davis	\$600.00
Tiffany	Johnson	Grade 3	Catto	\$600.00
Joan	Kane	Grade 8	Davis	\$1,433.00
Aughtney	Khan	Grade 7	Wiggins	\$1,433.00
Andrea	Kulyk	Grade 3/4	Davis	\$600.00
Terri	Lamphere	Grade 1	Davis	\$600.00
Susan	Lore	Grade 5	Wiggins	\$600.00
Sanaa	Mantrach	Pre-K	Davis	\$600.00
Evelyn	Mendez	Kindergarten	Catto	\$600.00
Judith	Milton	Grade 6	Wiggins	\$1,433.00
Karen	Pazienza	Grade 1	Catto	\$600.00
Andrea	Stanton	Pre-K	Catto	\$600.00
Nikrena	Steed	Grade 8	Catto	\$1,433.00
Georgeann	Swartz	Grade 2	Catto	\$600.00
Ardith	Thornton	Grade 2	Wiggins	\$600.00
Clementine	Williams	Grade 6	Catto	\$1,433.00
Deirdre	Wright	Grade 1	Wiggins	\$600.00

2. Department Chairperson – (9)

It is recommended that special compensation be given to the individuals listed below for serving as Department Chairperson. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of four tenths (4/10ths) in December and six tenths (6/10ths) in June:

First Name	Last Name	Department	Location	Amount
Kimberly	Crowther	Special Education Co-Chair	Catto	\$1,238.50
Erin	Egan	Special Areas	Wiggins	\$1,500.00

Reseda	Fawkes	Special Areas	Catto	\$1,500.00
David	Fudala	Special Areas	Davis	\$1,500.00
Dayna	Hinson	Special Education	Davis	\$1,500.00
Teresa	Powell	Math	Catto	\$1,500.00
Kathy	Reynolds	Special Education Co-Chair	Catto	\$1,238.50
Nikrena	Steed	English/Language Arts	Catto	\$1,500.00
Kelly	Wharton Davis	Special Education	Wiggins	\$2,027.00

3. Activity Advisor – (7)

It is recommended that special compensation be given to the individuals listed below for serving as an Activity Advisor. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of four tenths (4/10ths) in December and six tenths (6/10ths) in June:

First Name	Last Name	Activity	Location	Amount
Christopher	Callahan	Safety Patrol	Catto	\$543.00
Reseda	Fawkes	Newspaper	Catto	\$937.00
Danielle	Fudala	Safety Patrol	Catto	\$543.00
Leslie	Golden	Glee Club	Catto	\$719.00
Teresa	Powell	Student Government	Catto	\$937.00
Mark	Sulik	MS Band	Catto	\$1,415.00
Mark	Sulik	Chorus	Catto	\$719.00

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

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

X. Salaries Paid with Federal Funds for Fiscal Year 2018-2019 – (20)

It is recommended that approval be granted for employees funded by federal programs to be paid out of the account number stated below at the salary listed:

First Name	Last Name	Title	Location	Amount	Account #
Andrea	Aumaitre	Project Manager	Central Office	\$38,637.00	11-000-218-610400-000-76
Andrea	Aumaitre	Project Manager	Central Office	\$75,001.00	20-455-200-610000-000-00
Neil	Dwyer	Sr. Manager Sch. Operations	Central Office	\$110,000.00	20-239-200-610000-001-00
Vincent	Gravina	Sr. LE Curr. M/H Sch. Lit. Hum	Central Office	\$111,000.00	20-239-200-610000-001-00
David T.	Hanson	Revenue Manager	Central Office	\$40,500.00	20-235-200-610000-000-00
David T.	Hanson	Revenue Manager	Central Office	\$40,500.00	11-000-251-610000-000-55
Yolanda	Moore	NJ Dept. Children & Family	Central Office	\$71,706.00	20-455-200-610000-000-00
Teresa	Newman	NJ Dept. Children & Family	Central Office	\$69,306.00	20-455-200-610000-000-00
Lynne	Price-Jones	Sr. LE Curr. Elem. M/S	Central Office	\$111,600.00	20-239-200-610000-001-00

Eileen	Ramos	Grants Manager	Central Office	\$44,469.00	20-235-200-610000-000-00
Eileen	Ramos	Grants Manager	Central Office	\$44,469.00	11-000-251-610000-000-55
Anna	Shurak	Chief Sch. Support Officer	Central Office	\$149,000.00	20-239-200-610000-001-00
Kelly	Staskel	Hear #3 Grant	Central Office	\$64,366.00	20-455-200-610000-000-00
Danisha	Warren	NJ Dept. Children & Family	Central Office	\$67,506.00	20-455-200-610000-000-00
Jason	Waugh	LE Scheduling & Strategy Data	Central Office	\$114,508.00	20-239-200-610000-001-00
Destine L.	Webb	IDEA Basic Grant	Central Office	\$31,318.00	20-252-100-610000-000-90
Christie	Whitzell	Chief of Staff Sch. Support	Central Office	\$139,000.00	20-239-200-610000-001-00
Nefessa	Wiggins	NJ Dept. Children & Family	Central Office	\$77,406.00	20-455-200-610000-000-00
Janel	Williams	Sr. LE HS Math & Sci Curr	Central Office	\$111,000.00	20-239-200-610000-001-00
Tonya	Wilson	Sr. Dir Spec. Cont. Area Support	Central Office	\$98,250.00	20-239-200-610000-001-00

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 – (10)

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

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

It is recommended that the following individuals be appointed for the 2018-2019 school year to the assignments indicated:

Eff. Date	First Name	Last Name	New Title	Certification	New Location	Previous Title	Account Number
10/15/2018	Sahadatu	Alexander	Paraprofessional A, 1 on 1	N/A	R.T. Cream	Paraprofessional A of Kindergarten	11-000-217-106-000-00
9/1/2018	Antoinette	Custis	Paraprofessional A, SPED - LDS	N/A	R.T. Cream	Paraprofessional A, SPED - MD	15-209-100-106-100-14
9/1/2018	Theodore	Davis	Paraprofessional A of SPED - LDM	N/A	Cramer	Paraprofessional A, SPED - 1 on 1	15-204-100-106-100-13
9/1/2018	Laurie	Hackett	Teacher, Kindergarten	STD - Elementary K-6	Catto	Teacher of Elementary	15-110-100-101-100-16
9/1/2018	Stephanie	Heeney	Teacher, Elementary	CEAS 1001 Elementary K-6	Catto	Teacher of Kindergarten	15-110-100-101-100-36
1/7/2019	Christina	Longo	Teacher, Small Group Instruction	STD 1013 Preschool through Grade 3 Teacher and STD 3310 Reading Specialist	Dudley	Teacher of Elementary	20-218-100-101-000-00
9/1/2018	Dolores	McCarrin	Paraprofessional A, SPED – LDM	N/A	Cramer	Paraprofessional A, SPED - 1 on 1	11-000-217-106-000-00
9/1/2018	Rashell	Rembert	Paraprofessional A, SPED - 1 on 1	N/A	Cramer	Paraprofessional A of SPED - LDM	15-204-100-106-100-13
9/1/2018	Alesha	Thompson	Paraprofessional A, Kindergarten	N/A	R.T. Cream	Paraprofessional A of	11-000-217-106-000-00

						SPED - 1 on 1	
9/1/2018	Elaine	Worlds	Paraprofession al A, SPED - LDS	N/A	R.T. Cream	Paraprofes sional A of SPED - BD	15-204-100- 106-300-02

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

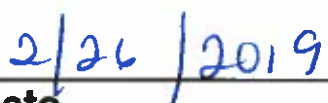
BILL LIST SUMMARY

FEBRUARY 2019

GENERAL LIST	\$ 5,086,838.84
FOOD SERVICE LIST	\$ 1,595,659.73
STUDENT ACTIVITIES	\$ 3,737.00
HAND CHECKS	<u>\$ 3,545,407.62</u>
 TOTAL	 <u><u>\$ 10,231,643.19</u></u>



Board Secretary



Date

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000991	A1 UNIFORM CITY 3828		SCHOOL UNIFORMS FOR CAMDE	01/14/19	01/14/19	GEN	DS	20-235-200-660000-00	1,848.00
000991	A1 UNIFORM CITY 3829		ACCEPT CONTRACT WITH A-1	01/14/19	01/14/19	GEN	DS	11-800-330-660000-00	3,976.00

PE Name: A1 UNIFORM CITY Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 5,824.00 Total: 5,824.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 5,824.00 Total: 5,824.00

003827	ACADEMIC THERAP 247554		Item No. DDD-2330 Test of	01/28/19	01/28/19	GEN	DS	20-252-200-660000-00	236.00
003827	ACADEMIC THERAP 247554		Shipping & Handling	01/28/19	01/28/19	GEN	DS	20-252-200-660000-00	63.80
003827	ACADEMIC THERAP 247828		Item No. DDD-2329 Test of	02/07/19	02/07/19	GEN	DS	20-252-200-660000-00	402.00

PE Name: ACADEMIC THERAPY PUBLICATIONS Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 701.80 Total: 701.80
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 701.80 Total: 701.80

000839	ACCU STAFFING S 5200314		BUSINESS OFFICE	01/21/19	01/21/19	GEN	DS	11-000-251-634000-00	588.48
000839	ACCU STAFFING S 5200623		BUSINESS OFFICE (ANALYTIC	01/28/19	01/28/19	GEN	DS	11-000-251-634000-00	404.58
000839	ACCU STAFFING S 5200625		BUSINESS OFFICE	01/28/19	01/28/19	GEN	DS	11-000-251-634000-00	588.48
000839	ACCU STAFFING S 5201098		BUSINESS OFFICE (ANALYTIC	02/04/19	02/04/19	GEN	DS	11-000-251-634000-00	82.76
000839	ACCU STAFFING S 5201100		BUSINESS OFFICE	02/04/19	02/04/19	GEN	DS	11-000-251-634000-00	735.60
000839	ACCU STAFFING S 5201704		BUSINESS OFFICE (ANALYTIC	02/11/19	02/11/19	GEN	DS	11-000-251-634000-00	643.65
000839	ACCU STAFFING S 5201706		BUSINESS OFFICE	02/11/19	02/11/19	GEN	DS	11-000-251-634000-00	680.43
000839	ACCU STAFFING S 5201935		BUSINESS OFFICE (ANALYTIC	02/18/19	02/18/19	GEN	DS	11-000-251-634000-00	137.93
000839	ACCU STAFFING S 5201937		BUSINESS OFFICE	02/18/19	02/18/19	GEN	DS	11-000-251-634000-00	662.04

PE Name: ACCU STAFFING SERVICES Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 4,523.95 Total: 4,523.95
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 4,523.95 Total: 4,523.95

001057	ADAMS GUTIERREZ 8772		APPOINT ADAMS GUTIERREZ &	02/13/19	02/13/19	GEN	DS	11-000-230-633100-00	531.00
001057	ADAMS GUTIERREZ 8779		APPOINT ADAMS GUTIERREZ &	02/13/19	02/13/19	GEN	DS	11-000-230-633100-00	1,185.00
001057	ADAMS GUTIERREZ 8780		APPOINT ADAMS GUTIERREZ &	02/13/19	02/13/19	GEN	DS	11-000-230-633100-00	6,286.00

PE Name: ADAMS GUTIERREZ & LATTIBOUDERE Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 8,002.00 Total: 8,002.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 8,002.00 Total: 8,002.00

003847	ADAMS, JOHN	TUITIONSS17-AJ	SPRING 2017 TUITION REIMB	02/19/19	02/19/19	GEN	DS	11-000-291-628000-00	1,986.00
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PE Name: ADAMS, JOHN Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 1,986.00 Total: 1,986.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 1,986.00 Total: 1,986.00

000985	ADVANCE SYSTEMS 64278		RENEW CONTRACT WITH MITRE	01/06/19	01/06/19	GEN	DS	11-000-251-633000-00	4,338.00
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PE Name: ADVANCE SYSTEMS AMERICA INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 4,338.00 Total: 4,338.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 4,338.00 Total: 4,338.00

003613	ALLOWAY TWP BOA NOVEMBER 2017		Tuition for Displaced/Hom	02/04/19	02/04/19	GEN	DS	11-000-100-656100-00	120.32
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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
PE Name: ALLOWAY TWP BOARD OF EDUCATION Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	120.32	Total:	120.32	
001014	ARK EDUCATIONAL	3/2016-2007	Board Approved July 2018	02/08/19	02/08/19	GEN	DS 11-000-219-632000-00	4,390.50
001014	ARK EDUCATIONAL	4/2016-2015	PAST DUE HOME INST	02/08/19	02/08/19	GEN	DS 11-000-219-632000-00	6,209.70
001014	ARK EDUCATIONAL	5/2016-2043	PAST DUE INST	02/08/19	02/08/19	GEN	DS 11-000-219-632000-00	4,501.20
001014	ARK EDUCATIONAL	6/2016-2053	PAST DUE HOME INST	02/08/19	02/08/19	GEN	DS 11-000-219-632000-00	7,104.00
PE Name: ARK EDUCATIONAL SERVICES LLC Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	22,205.40	Total:	22,205.40	
000903	AT & T	0303651471001JAN	Long Distance Service pr	02/16/19	02/16/19	GEN	DS 11-000-230-653000-00	79.80
PE Name: AT & T Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	79.80	Total:	79.80	
001094	BANCROFT NEURO	AP0119	CONTRACT WITH BANCROFT FO	02/05/19	02/05/19	GEN	DS 11-150-100-632000-00	2,772.00
001094	BANCROFT NEURO	TF0119	CONTRACT WITH BANCROFT FO	02/05/19	02/05/19	GEN	DS 11-150-100-632000-00	2,772.00
PE Name: BANCROFT NEURO HEALTH Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:	5,544.00	Total:	5,544.00	
001053	BAYADA HOME HEA	13390887	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,327.50
001053	BAYADA HOME HEA	13431083	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,260.00
001053	BAYADA HOME HEA	13451872	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	956.25
001053	BAYADA HOME HEA	13472503	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,361.25
001053	BAYADA HOME HEA	13472510	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,260.00
001053	BAYADA HOME HEA	13472514	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,320.00
001053	BAYADA HOME HEA	13472522	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,898.75
001053	BAYADA HOME HEA	13493197	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,687.50
001053	BAYADA HOME HEA	13493204	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,530.00
001053	BAYADA HOME HEA	13493208	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,053.75
001053	BAYADA HOME HEA	13493215	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,271.25
001053	BAYADA HOME HEA	13493218	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,822.50
001053	BAYADA HOME HEA	13513979	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,552.50
001053	BAYADA HOME HEA	13513986	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,552.50
001053	BAYADA HOME HEA	13513988	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	870.00
001053	BAYADA HOME HEA	13513990	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,477.50
001053	BAYADA HOME HEA	13513999	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,912.50
001053	BAYADA HOME HEA	13514002	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,912.50
001053	BAYADA HOME HEA	13534614	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,316.25
001053	BAYADA HOME HEA	13534620	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,586.25
001053	BAYADA HOME HEA	13534622	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,051.25
001053	BAYADA HOME HEA	13534624	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,450.00
001053	BAYADA HOME HEA	13534632	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,425.00
001053	BAYADA HOME HEA	13534635	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,597.50
001053	BAYADA HOME HEA	13539868	Monies owed from previous	07/01/18	07/01/18	GEN	DS 11-000-217-632000-00	1,597.50

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
001053	BAYADA HOME HEA	13539869	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,597.50
001053	BAYADA HOME HEA	13539870	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,091.25
001053	BAYADA HOME HEA	13539871	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,878.75
001053	BAYADA HOME HEA	13539872	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,500.00
001053	BAYADA HOME HEA	13539873	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,788.75
001053	BAYADA HOME HEA	13560135	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,350.00
001053	BAYADA HOME HEA	13560136	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	945.00
001053	BAYADA HOME HEA	13560137	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	840.00
001053	BAYADA HOME HEA	13560138	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,136.25
001053	BAYADA HOME HEA	13560139	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	825.00
001053	BAYADA HOME HEA	13560140	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,462.50
001053	BAYADA HOME HEA	13580961	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,687.50
001053	BAYADA HOME HEA	13580962	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,552.50
001053	BAYADA HOME HEA	13580963	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	930.00
001053	BAYADA HOME HEA	13580964	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	412.50
001053	BAYADA HOME HEA	13580965	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,575.00
001053	BAYADA HOME HEA	13580966	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	412.50
001053	BAYADA HOME HEA	13580967	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,237.50
001053	BAYADA HOME HEA	13580968	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,608.75
001053	BAYADA HOME HEA	13595902	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	385.00
001053	BAYADA HOME HEA	13601049	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,226.25
001053	BAYADA HOME HEA	13601050	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,215.00
001053	BAYADA HOME HEA	13601051	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	860.00
001053	BAYADA HOME HEA	13601052	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	412.50
001053	BAYADA HOME HEA	13601053	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	330.00
001053	BAYADA HOME HEA	13601054	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,561.25
001053	BAYADA HOME HEA	13601055	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,552.50
001053	BAYADA HOME HEA	13615767-BALANCE	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	55.00
001053	BAYADA HOME HEA	13615770	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	330.00
001053	BAYADA HOME HEA	13620823	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,248.75
001053	BAYADA HOME HEA	13620824	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,271.25
001053	BAYADA HOME HEA	13620825	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,080.00
001053	BAYADA HOME HEA	13620826	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	935.00
001053	BAYADA HOME HEA	13620827	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	715.00
001053	BAYADA HOME HEA	13620828	Monies owed from previous	07/01/18	07/01/18	GEN	DS	11-000-217-632000-00	1,496.25
001053	BAYADA HOME HEA	13659691	Monies owed from previous	07/12/18	07/12/18	GEN	DS	11-000-217-632000-00	90.00

PE Name: BAYADA HOME HEALTHCARE INC
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 74,645.00 Total: 74,645.00

000966 BENCHMARK EDUCATION CO. 362319 X07756 SCHOOL-WIDE HTML5 01/18/19 01/18/19 GEN DS 11-240-100-661000-00 6,990.00

PE Name: BENCHMARK EDUCATION CO.
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,990.00 Total: 6,990.00

003701 BET MCDANIEL LL 00007962 1Item: Field Trip - 2Hr P 08/01/18 08/01/18 GEN DS 15-190-100-680000-10 825.00

PE Name: BET MCDANIEL LLC DBA WE ROCK T
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 825.00 Total: 825.00

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
000733	BLICK ART MATER	580440	ITEM #: 21579-7030	11/11/18	11/11/18	GEN	DS	20-280-100-660000-00	11.40
000733	BLICK ART MATER	599406	ITEM #: 21579-7030	11/14/18	11/14/18	GEN	DS	20-280-100-660000-00	3.80
PE Name: BLICK ART MATERIALS LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	15.20	Total:			
000927	BLOCK LINE SYST	77227190115	Dedicated Service Agreeeme	01/15/19	01/15/19	GEN	DS	11-000-230-653000-00	2,549.91
000927	BLOCK LINE SYST	77227190215	Dedicated Service Agreeeme	02/15/19	02/15/19	GEN	DS	11-000-230-653000-00	2,800.01
PE Name: BLOCK LINE SYSTEMS LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	5,349.92	Total:			
000679	BROADWAY THEATR	JN 573	Tickets to The Little Mer	11/02/18	11/02/18	GEN	DS	20-218-100-650000-00	1,200.00
000679	BROADWAY THEATR	JN 573	Snack Packs	11/02/18	11/02/18	GEN	DS	20-218-100-650000-00	720.00
000679	BROADWAY THEATR	JN 583 FP	Student Tickets to Sorcer	11/26/18	11/26/18	GEN	DS	20-218-100-650000-00	492.00
000679	BROADWAY THEATR	JN 583 FP	Snack Packs	11/26/18	11/26/18	GEN	DS	20-218-100-650000-00	450.00
000679	BROADWAY THEATR	JN 583 FP	Chaperone Tickets	11/26/18	11/26/18	GEN	DS	20-218-100-650000-00	360.00
PE Name: BROADWAY THEATRE OF PITMAN Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	3,222.00	Total:			
001079	BROOKFIELD SCHO	0000176-IN	ACCEPT CONTRACT WITH BROO	01/18/19	01/18/19	GEN	DS	11-150-100-632000-00	252.00
001079	BROOKFIELD SCHO	0000337-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	2,006.00
001079	BROOKFIELD SCHO	0000378-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,224.00
001079	BROOKFIELD SCHO	0000382-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,156.00
001079	BROOKFIELD SCHO	0000418-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0000420-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	2,176.00
001079	BROOKFIELD SCHO	0000605-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	133.00
001079	BROOKFIELD SCHO	0000635-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0000643-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	884.00
001079	BROOKFIELD SCHO	0000644-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0000645-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00
001079	BROOKFIELD SCHO	0000646-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0000647-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0000648-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00
001079	BROOKFIELD SCHO	0000649-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	408.00
001079	BROOKFIELD SCHO	0000650-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	340.00
001079	BROOKFIELD SCHO	0000651-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	544.00
001079	BROOKFIELD SCHO	0000652-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,258.00
001079	BROOKFIELD SCHO	0000653-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,360.00
001079	BROOKFIELD SCHO	0000654-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	918.00
001079	BROOKFIELD SCHO	0000655-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	816.00
001079	BROOKFIELD SCHO	0000656-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,462.00
001079	BROOKFIELD SCHO	0000657-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,462.00
001079	BROOKFIELD SCHO	0000658-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,462.00
001079	BROOKFIELD SCHO	0000659-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	816.00

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001079	BROOKFIELD SCHO	0000660-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	442.00
001079	BROOKFIELD SCHO	0000661-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	136.00
001079	BROOKFIELD SCHO	0000662-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	646.00
001079	BROOKFIELD SCHO	0000663-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0000664-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0000665-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0000666-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0000667-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00
001079	BROOKFIELD SCHO	0000724-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0000746-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,088.00
001079	BROOKFIELD SCHO	0001560-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	858.00
001079	BROOKFIELD SCHO	0001575-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	297.00
001079	BROOKFIELD SCHO	0001869-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,020.00
001079	BROOKFIELD SCHO	0001871-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	204.00
001079	BROOKFIELD SCHO	0001872-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	272.00
001079	BROOKFIELD SCHO	0001875-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	782.00
001079	BROOKFIELD SCHO	0001877-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	272.00
001079	BROOKFIELD SCHO	0001883-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0001888-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,156.00
001079	BROOKFIELD SCHO	0001889-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	714.00
001079	BROOKFIELD SCHO	0001923-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	306.00
001079	BROOKFIELD SCHO	0001925-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,556.00
001079	BROOKFIELD SCHO	0011228-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	544.00
001079	BROOKFIELD SCHO	0011237-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	816.00
001079	BROOKFIELD SCHO	0011238-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	476.00
001079	BROOKFIELD SCHO	0011240-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,360.00
001079	BROOKFIELD SCHO	0011242-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	68.00
001079	BROOKFIELD SCHO	0011243-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,156.00
001079	BROOKFIELD SCHO	0011244-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	204.00
001079	BROOKFIELD SCHO	0011260-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	136.00
001079	BROOKFIELD SCHO	0011263-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	306.00
001079	BROOKFIELD SCHO	0011264-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	442.00
001079	BROOKFIELD SCHO	0011266-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	578.00
001079	BROOKFIELD SCHO	0011268-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	476.00
001079	BROOKFIELD SCHO	0011292-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0011294-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00
001079	BROOKFIELD SCHO	0011295-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	850.00
001079	BROOKFIELD SCHO	0011296-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	136.00
001079	BROOKFIELD SCHO	0011297-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0011299-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	850.00
001079	BROOKFIELD SCHO	0011300-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	272.00
001079	BROOKFIELD SCHO	0011302-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	816.00
001079	BROOKFIELD SCHO	0011303-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	782.00
001079	BROOKFIELD SCHO	0011304-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	272.00
001079	BROOKFIELD SCHO	0011305-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0011306-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	714.00
001079	BROOKFIELD SCHO	0011307-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00
001079	BROOKFIELD SCHO	0011308-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	714.00
001079	BROOKFIELD SCHO	0011309-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	544.00

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001079	BROOKFIELD SCHO	0011311-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	272.00
001079	BROOKFIELD SCHO	0011312-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0011313-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0011314-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	850.00
001079	BROOKFIELD SCHO	0011315-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	510.00
001079	BROOKFIELD SCHO	0011316-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0011317-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0011319-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	884.00
001079	BROOKFIELD SCHO	0011320-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0011321-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0011322-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	272.00
001079	BROOKFIELD SCHO	0011324-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	340.00
001079	BROOKFIELD SCHO	0011325-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	340.00
001079	BROOKFIELD SCHO	0011326-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0011329-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	714.00
001079	BROOKFIELD SCHO	0011338-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	884.00
001079	BROOKFIELD SCHO	0011339-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,292.00
001079	BROOKFIELD SCHO	0011340-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	136.00
001079	BROOKFIELD SCHO	0011351-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,462.00
001079	BROOKFIELD SCHO	0011352-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	986.00
001079	BROOKFIELD SCHO	0011353-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	68.00
001079	BROOKFIELD SCHO	0011354-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0011355-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,360.00
001079	BROOKFIELD SCHO	0011357-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,360.00
001079	BROOKFIELD SCHO	0011358-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	986.00
001079	BROOKFIELD SCHO	0011359-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,428.00
001079	BROOKFIELD SCHO	0011360-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	204.00
001079	BROOKFIELD SCHO	0011361-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0011373-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,428.00
001079	BROOKFIELD SCHO	0011374-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,190.00
001079	BROOKFIELD SCHO	0011375-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,360.00
001079	BROOKFIELD SCHO	0011376-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	884.00
001079	BROOKFIELD SCHO	0011377-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,394.00
001079	BROOKFIELD SCHO	0011379-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	646.00
001079	BROOKFIELD SCHO	0011380-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	408.00
001079	BROOKFIELD SCHO	0011381-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,258.00
001079	BROOKFIELD SCHO	0011382-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	408.00
001079	BROOKFIELD SCHO	0011383-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,292.00
001079	BROOKFIELD SCHO	0011384-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,326.00
001079	BROOKFIELD SCHO	0011385-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,428.00
001079	BROOKFIELD SCHO	0011386-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	1,224.00
001079	BROOKFIELD SCHO	0011387-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	136.00
001079	BROOKFIELD SCHO	0011395-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	408.00
001079	BROOKFIELD SCHO	0011397-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	272.00
001079	BROOKFIELD SCHO	0011400-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0011401-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0011402-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0011427-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0011428-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00
001079	BROOKFIELD SCHO	0011429-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	646.00
001079	BROOKFIELD SCHO	0011430-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
001079	BROOKFIELD SCHO	0011431-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00	
001079	BROOKFIELD SCHO	0011432-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	578.00	
001079	BROOKFIELD SCHO	0011433-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00	
001079	BROOKFIELD SCHO	0011434-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	136.00	
001079	BROOKFIELD SCHO	0011436-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	340.00	
001079	BROOKFIELD SCHO	0011437-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00	
001079	BROOKFIELD SCHO	0011438-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00	
001079	BROOKFIELD SCHO	0011439-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	272.00	
001079	BROOKFIELD SCHO	0011440-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00	
001079	BROOKFIELD SCHO	0011442-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00	
001079	BROOKFIELD SCHO	0011443-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	714.00	
001079	BROOKFIELD SCHO	0011444-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	306.00	
001079	BROOKFIELD SCHO	0011445-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00	
001079	BROOKFIELD SCHO	0011446-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	544.00	
001079	BROOKFIELD SCHO	0011447-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	612.00	
001079	BROOKFIELD SCHO	0011448-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	748.00	
001079	BROOKFIELD SCHO	0011449-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	510.00	
001079	BROOKFIELD SCHO	0011450-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	442.00	
001079	BROOKFIELD SCHO	0011451-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	680.00	
001079	BROOKFIELD SCHO	0011681-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	340.00	
001079	BROOKFIELD SCHO	0011682-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	476.00	
001079	BROOKFIELD SCHO	0011687-IN	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	646.00	
001079	BROOKFIELD SCHO	0012102-IN	ACCEPT CONTRACT WITH BROO	01/16/19	01/16/19	GEN	DS	11-150-100-632000-00	72.00	
001079	BROOKFIELD SCHO	0012103-IN	ACCEPT CONTRACT WITH BROO	01/16/19	01/16/19	GEN	DS	11-150-100-632000-00	576.00	
001079	BROOKFIELD SCHO	0012106-IN	ACCEPT CONTRACT WITH BROO	01/22/19	01/22/19	GEN	DS	11-150-100-632000-00	792.00	
001079	BROOKFIELD SCHO	12CASTLE CREDITS	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	-11,033.00	
001079	BROOKFIELD SCHO	16 YES CREDITS	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	-3,346.00	
001079	BROOKFIELD SCHO	18HEARTS CREDITS	Tutoring services for mon	07/01/18	07/01/18	GEN	DS	11-150-100-632000-00	-864.00	
PE Name: BROOKFIELD SCHOOLS Totals:									96,435.00	
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:									96,435.00	
000327	BROOKS-IRVINE M	4335	5 Tickets	12/11/18	12/11/18	GEN	DS	15-402-100-680000-30	275.00	
PE Name: BROOKS-IRVINE MEMORIAL FOOTBAL Totals:									275.00	
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:									275.00	
001072	BROWN & CONNERY	203911	LABOR ATTORNEY FOR THE	20	08/15/18	08/15/18	GEN	DS	11-000-230-633100-00	80.00
001072	BROWN & CONNERY	203916	LABOR ATTORNEY FOR THE	20	08/15/18	08/15/18	GEN	DS	11-000-230-633100-00	1,290.95
001072	BROWN & CONNERY	203917	LABOR ATTORNEY FOR THE	20	08/15/18	08/15/18	GEN	DS	11-000-230-633100-00	3,728.00
001072	BROWN & CONNERY	203919	LABOR ATTORNEY FOR THE	20	08/15/18	08/15/18	GEN	DS	11-000-230-633100-00	480.00
001072	BROWN & CONNERY	203920	LABOR ATTORNEY FOR THE	20	08/15/18	08/15/18	GEN	DS	11-000-230-633100-00	46.50
001072	BROWN & CONNERY	204777	LABOR ATTORNEY FOR THE	20	09/18/18	09/18/18	GEN	DS	11-000-230-633100-00	3,635.50
001072	BROWN & CONNERY	204778	LABOR ATTORNEY FOR THE	20	09/18/18	09/18/18	GEN	DS	11-000-230-633100-00	544.00
001072	BROWN & CONNERY	204779	LABOR ATTORNEY FOR THE	20	09/18/18	09/18/18	GEN	DS	11-000-230-633100-00	64.00
001072	BROWN & CONNERY	204780	LABOR ATTORNEY FOR THE	20	09/18/18	09/18/18	GEN	DS	11-000-230-633100-00	3,984.00
001072	BROWN & CONNERY	204781	LABOR ATTORNEY FOR THE	20	09/18/18	09/18/18	GEN	DS	11-000-230-633100-00	2,384.45
001072	BROWN & CONNERY	204783	LABOR ATTORNEY FOR THE	20	09/18/18	09/18/18	GEN	DS	11-000-230-633100-00	1,025.50
001072	BROWN & CONNERY	206113	LABOR ATTORNEY FOR THE	20	10/23/18	10/23/18	GEN	DS	11-000-230-633100-00	238.00

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

PE ID	PE Name	Invoice Number	Description	Intv Date	Due Date	Div	St Account	Amount
001072	BROWN & CONNERY 206122		LABOR ATTORNEY FOR THE	20 10/23/18	10/23/18	GEN	DS 11-000-230-633100-00	595.00
001072	BROWN & CONNERY 206124		LABOR ATTORNEY FOR THE	20 10/23/18	10/23/18	GEN	DS 11-000-230-633100-00	306.00
001072	BROWN & CONNERY 206125		LABOR ATTORNEY FOR THE	20 10/23/18	10/23/18	GEN	DS 11-000-230-633100-00	2,533.00
001072	BROWN & CONNERY 206126		LABOR ATTORNEY FOR THE	20 10/23/18	10/23/18	GEN	DS 11-000-230-633100-00	1,139.00
001072	BROWN & CONNERY 207769		LABOR ATTORNEY FOR THE	20 11/13/18	11/13/18	GEN	DS 11-000-230-633100-00	34.00
001072	BROWN & CONNERY 207771		LABOR ATTORNEY FOR THE	20 11/13/18	11/13/18	GEN	DS 11-000-230-633100-00	4,658.00
001072	BROWN & CONNERY 207772		LABOR ATTORNEY FOR THE	20 11/13/18	11/13/18	GEN	DS 11-000-230-633100-00	2,023.00
001072	BROWN & CONNERY 207773		LABOR ATTORNEY FOR THE	20 11/13/18	11/13/18	GEN	DS 11-000-230-633100-00	2,159.00
001072	BROWN & CONNERY 207774		LABOR ATTORNEY FOR THE	20 11/13/18	11/13/18	GEN	DS 11-000-230-633100-00	51.00
001072	BROWN & CONNERY 225741		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	140.00
001072	BROWN & CONNERY 225742		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	1,190.00
001072	BROWN & CONNERY 225748		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	183.82
001072	BROWN & CONNERY 225754		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	16,100.00
001072	BROWN & CONNERY 225755		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	577.50
001072	BROWN & CONNERY 225756		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	70.00
001072	BROWN & CONNERY 225757		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	490.00
001072	BROWN & CONNERY 225759		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	2,047.50
001072	BROWN & CONNERY 225765		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	35.00
001072	BROWN & CONNERY 225771		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	4,217.55
001072	BROWN & CONNERY 225775		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	2,782.50
001072	BROWN & CONNERY 225777		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	1,137.50
001072	BROWN & CONNERY 225778		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	52.50
001072	BROWN & CONNERY 225784		LABOR ATTORNEY FOR THE	20 11/12/18	11/12/18	GEN	DS 11-000-230-633100-00	7,087.50

PE Name: BROWN & CONNERY LLP Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 67,145.27 Total: 67,145.27

001101	CAMDEN COUNTY E 9V0992		4% ADMIN FEE-MAIN REGULAR	02/01/19	02/01/19	GEN	DS 11-000-270-635000-00	17.40
001101	CAMDEN COUNTY E 9V0992		MAIN REGULAR - TO AND FRO	02/01/19	02/01/19	GEN	DS 11-000-270-651700-00	435.00
001101	CAMDEN COUNTY E 9V0995		4% ADMIN FEE-MAIN REGULAR	02/01/19	02/01/19	GEN	DS 11-000-270-635000-00	224.16
001101	CAMDEN COUNTY E 9V0995		MAIN REGULAR - TO AND FRO	02/01/19	02/01/19	GEN	DS 11-000-270-651700-00	4,969.60
001101	CAMDEN COUNTY E 9V0997		4% ADMIN FEE-MAIN REGULAR	02/01/19	02/01/19	GEN	DS 11-000-270-635000-00	36.80
001101	CAMDEN COUNTY E 9V0997		MAIN REGULAR - TO AND FRO	02/01/19	02/01/19	GEN	DS 11-000-270-651700-00	920.00
001101	CAMDEN COUNTY E 9V0998		4% ADMIN FEE-MAIN REGULAR	02/01/19	02/01/19	GEN	DS 11-000-270-635000-00	72.20
001101	CAMDEN COUNTY E 9V0998		MAIN REGULAR - TO AND FRO	02/01/19	02/01/19	GEN	DS 11-000-270-651700-00	1,805.00
001101	CAMDEN COUNTY E 9V1002		MAIN REGULAR - TO AND FRO	02/04/19	02/04/19	GEN	DS 11-000-270-651800-00	1,905,194.00

PE Name: CAMDEN COUNTY EDUCATION SERVIC Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,913,674.16 Total: 1,913,674.16

000906	CAMDEN COUNTY P 1522		Camden Couth Metro Police	02/05/19	02/05/19	GEN	DS 11-000-266-630000-00	3,600.00
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PE Name: CAMDEN COUNTY POLICE DEPARTMEN Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,600.00 Total: 3,600.00

001106	CAMDEN COUNTY T TUITION JAN19		TUITION RATE FOR HIGH SCH	12/21/18	12/21/18	GEN	DS 11-000-100-656300-00	232,267.30
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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
PE Name: CAMDEN COUNTY TECHNICAL SCHOOL Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	232,267.30	Total:	232,267.30	
003235	Cascio Intersta 9178674	DRUMS, DRUM PEARL SK750H	09/21/18	09/21/18	GEN	DS	15-000-100-661000-30	134.90
003235	Cascio Intersta 9178674	FLASH CARDS	09/21/18	09/21/18	GEN	DS	15-000-100-661000-30	3.84
003235	Cascio Intersta 9178674	MISC SLIDE OIL	09/21/18	09/21/18	GEN	DS	15-000-100-661000-30	5.22
003235	Cascio Intersta 9178674	MISC SPRAYER BOTTLE	09/21/18	09/21/18	GEN	DS	15-000-100-661000-30	9.24
003235	Cascio Intersta 9178674	HEADPHONES EXT 1/4"	09/21/18	09/21/18	GEN	DS	15-000-100-661000-30	30.03
003235	Cascio Intersta 9178674	MISC VALVE OIL BACH 2 OZ	09/21/18	09/21/18	GEN	DS	15-000-100-661000-30	5.88
003235	Cascio Intersta 9181460	POSTERS, POSTERS	09/28/18	09/28/18	GEN	DS	15-000-100-661000-30	16.24
003235	Cascio Intersta 9181460	POSTERS, POSTERS	09/28/18	09/28/18	GEN	DS	15-000-100-661000-30	14.44
003235	Cascio Intersta 9181460	HEADPHONES EXT 1/4"	09/28/18	09/28/18	GEN	DS	15-000-100-661000-30	4.29
PE Name: Cascio Interstate Music, Inc. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	224.08	Total:	224.08	
001001	CATAPULT LEARNI INV74900	CONTRACT WITH CATAPULT LE	02/16/19	02/16/19	GEN	DS	20-235-100-630000-00	18,421.04
PE Name: CATAPULT LEARNING Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	18,421.04	Total:	18,421.04	
000877	CDWG, INC. STAT QDR8688	ASUS Chromebit CS10 B013C	11/28/18	11/28/18	GEN	DS	15-190-100-661000-10	274.38
000877	CDWG, INC. STAT QVF2755	Tripp Lite Surge Protecto	01/24/19	01/24/19	GEN	DS	11-000-221-660000-00	114.80
PE Name: CDWG, INC. STATE CONTRACT # 89 Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	389.18	Total:	389.18	
001028	CENTER FOR FAMI SBYSP-05	Camden High PLP	02/06/19	02/06/19	GEN	DS	20-455-200-639000-00	13,990.00
001028	CENTER FOR FAMI SBYSP-05	Woodrow Wilson High PLP	02/06/19	02/06/19	GEN	DS	20-455-200-639000-00	13,990.00
PE Name: CENTER FOR FAMILY SERVICES INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	27,980.00	Total:	27,980.00	
003812	CHANNING BETE C 53636563RI	Impaired driving danger f	02/08/19	02/08/19	GEN	DS	20-455-200-650000-00	602.00
003812	CHANNING BETE C 53636563RI	Drugged driving fld eng/s	02/08/19	02/08/19	GEN	DS	20-455-200-650000-00	602.00
003812	CHANNING BETE C 53636563RI	DUI fld eng/sp	02/08/19	02/08/19	GEN	DS	20-455-200-650000-00	602.00
003812	CHANNING BETE C 53636563RI	Txt & driving fld emg/sp	02/08/19	02/08/19	GEN	DS	20-455-200-650000-00	602.00
003812	CHANNING BETE C 53636563RI	DUI facts slide chart	02/08/19	02/08/19	GEN	DS	20-455-200-650000-00	637.00
PE Name: CHANNING BETE COMPANY, INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	3,045.00	Total:	3,045.00	
000909	CITY OF CAMDEN	002213819AUG-NOV District Wide Water and S	02/04/19	02/04/19	GEN	DS	11-000-262-649000-00	800.51
000909	CITY OF CAMDEN	002214139AUG-NOV District Wide Water and S	01/28/19	01/28/19	GEN	DS	11-000-262-649000-00	965.01
000909	CITY OF CAMDEN	002235309APR-OCT District Wide Water and S	01/02/19	01/02/19	GEN	DS	11-000-262-649000-00	2,912.59

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	002247199AUG-NOV	District Wide Water and S	01/28/19	01/28/19	GEN	DS	11-000-262-649000-00	894.28
000909	CITY OF CAMDEN	002249329SEP-DEC	District Wide Water and S	01/25/19	01/25/19	GEN	DS	11-000-262-649000-00	1,152.91
000909	CITY OF CAMDEN	002270599JUL-OCT	District Wide Water and S	12/21/18	12/21/18	GEN	DS	11-000-262-649000-00	1,869.03
000909	CITY OF CAMDEN	002275359AUG-NOV	District Wide Water and S	02/04/19	02/04/19	GEN	DS	11-000-262-649000-00	817.31
000909	CITY OF CAMDEN	002296129SEP-DEC	District Wide Water and S	01/09/19	01/09/19	GEN	DS	11-000-262-649000-00	7,453.97
000909	CITY OF CAMDEN	002301389JUN-DEC	District Wide Water and S	02/08/19	02/08/19	GEN	DS	11-000-262-649000-00	104,959.48
000909	CITY OF CAMDEN	002304090AUG-NOV	District Wide Water and S	01/28/19	01/28/19	GEN	DS	11-000-262-649000-00	2,087.63
000909	CITY OF CAMDEN	002309659SEP-DEC	District Wide Water and S	01/25/19	01/25/19	GEN	DS	11-000-262-649000-00	208.24
000909	CITY OF CAMDEN	002318589SEP-DEC	District Wide Water and S	01/25/19	01/25/19	GEN	DS	11-000-262-649000-00	1,115.71
000909	CITY OF CAMDEN	002319049AUG-NOV	District Wide Water and S	02/04/19	02/04/19	GEN	DS	11-000-262-649000-00	92.00
000909	CITY OF CAMDEN	002352629AUG-NOV	District Wide Water and S	01/10/19	01/10/19	GEN	DS	11-000-262-649000-00	3,806.43
000909	CITY OF CAMDEN	002366799AUG-NOV	District Wide Water and S	01/28/19	01/28/19	GEN	DS	11-000-262-649000-00	4,046.16
000909	CITY OF CAMDEN	002383849JUN-DEC	District Wide Water and S	02/08/19	02/08/19	GEN	DS	11-000-262-649000-00	11,459.80
000909	CITY OF CAMDEN	002394299AUG-NOV	District Wide Water and S	02/04/19	02/04/19	GEN	DS	11-000-262-649000-00	3,971.80
000909	CITY OF CAMDEN	00311909OCT-JAN	District Wide Water and S	01/02/19	01/02/19	GEN	DS	11-000-262-649000-00	395.91
003582	CITY OF CAMDEN	CERT.# 09-00169	TAX LIEN PAYMENT FOR PROP	02/28/19	02/28/19	GEN	DS	11-000-230-682000-00	770.51
003582	CITY OF CAMDEN	CERT.# 09-00169	Tax lien increase.	02/28/19	02/28/19	GEN	DS	11-000-230-682000-00	23.76
PE Name: CITY OF CAMDEN Totals:									149,803.04
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00									Total: 149,803.04
001256	CLAIMS RESOLUTI	310-019-003	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:									7,491.66
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00									Total: 7,491.66
003469	CLEARCOMPANY	6990	300:360 Performance Platf	12/24/18	12/24/18	GEN	DS	11-000-251-633000-00	1,825.00
PE Name: CLEARCOMPANY Totals:									1,825.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00									Total: 1,825.00
000783	COLLEGE ENTRANC	EA84721420	Brimm Medical Arts High S	12/19/18	12/19/18	GEN	DS	15-190-100-632000-00	1,732.00
000783	COLLEGE ENTRANC	EA84721420	Camden High	12/19/18	12/19/18	GEN	DS	20-239-100-632000-00	1,732.00
000783	COLLEGE ENTRANC	EA84721420	Woodrow Wilson High Schoo	12/19/18	12/19/18	GEN	DS	20-239-100-632000-00	1,732.00
000783	COLLEGE ENTRANC	EA84721420	Camden Big Picture Learni	12/19/18	12/19/18	GEN	DS	20-239-100-632000-00	1,732.00
000783	COLLEGE ENTRANC	EA84721420	Creative Arts Morgan Vill	12/19/18	12/19/18	GEN	DS	20-239-100-632000-00	1,732.00
PE Name: COLLEGE ENTRANCE EXAMINATION B Totals:									8,660.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00									Total: 8,660.00
003549	COLLIER SERVICE	4502-20192	TUITION 2019	02/15/19	02/15/19	GEN	DS	11-000-100-656600-00	1,034.00
PE Name: COLLIER SERVICES INC. Totals:									1,034.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00									Total: 1,034.00
000871	COMMAND RADIO C	130058	Replacement Batteries for	01/18/19	01/18/19	GEN	DS	20-062-200-660000-00	1,260.00

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
000871	COMMAND RADIO C 130058		UHF Hi-Cap Li-Ion Value P	01/18/19	01/18/19	GEN	DS 20-062-200-660000-00	1,892.24
000871	COMMAND RADIO C 130058		Kenwood (Programming Radi	01/18/19	01/18/19	GEN	DS 20-062-200-660000-00	180.00
000871	COMMAND RADIO C 130058		Spare Batteries	01/18/19	01/18/19	GEN	DS 20-062-200-660000-00	168.00
000871	COMMAND RADIO C 130058		Radio Holster	01/18/19	01/18/19	GEN	DS 20-062-200-660000-00	137.20
000871	COMMAND RADIO C 130058		Two-Wire Palm Mic w/earph	01/18/19	01/18/19	GEN	DS 20-062-200-660000-00	289.08
PE Name: COMMAND RADIO COMMUNICATIONS Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			3,926.52 Total:	3,926.52
003797	COMPUTER DIGITA 187525		EZ Change-State Shaped Ch	12/18/18	12/18/18	GEN	DS 15-402-100-660000-30	325.00
003797	COMPUTER DIGITA 187525		EZ Change-Complete Line of	12/18/18	12/18/18	GEN	DS 15-402-100-660000-30	21.00
003797	COMPUTER DIGITA 187525		Supplies/Matis	12/18/18	12/18/18	GEN	DS 15-402-100-660000-30	100.00
PE Name: COMPUTER DIGITAL IMAGING CORP Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			446.00 Total:	446.00
001003	COVANTA CAMDEN 216734CAMDN		District Wide Refuse Tipp	01/31/19	01/31/19	GEN	DS 11-000-262-642000-00	6,787.30
PE Name: COVANTA CAMDEN ENERGY RECOVERY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			6,787.30 Total:	6,787.30
001083	CRESCENT HILL A 1-2019		TUITION 2019	02/15/19	02/15/19	GEN	DS 11-000-100-656600-00	29,300.00
001083	CRESCENT HILL A 122019		TUITION FOR JAN 2019	01/11/19	01/11/19	GEN	DS 11-000-100-656600-00	29,300.00
PE Name: CRESCENT HILL ACADEMY, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			58,600.00 Total:	58,600.00
000853	DEBJO SALES LLC 0001671		TEXTBOOK FREIGHT CHARGES	01/24/19	01/24/19	GEN	DS 20-280-100-660000-00	411.67
PE Name: DEBJO SALES LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			411.67 Total:	411.67
000777	DECKER, EDMUND JANUARY 2019		Chief Medical Physician f	01/30/19	01/30/19	GEN	DS 11-000-213-630000-00	750.00
PE Name: DECKER, EDMUND Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			750.00 Total:	750.00
001066	DELL MARKETING 10293262952		Dell Laptops	01/19/19	01/19/19	GEN	DS 20-060-100-660000-00	3,127.10
PE Name: DELL MARKETING L.P. A70256 - Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			3,127.10 Total:	3,127.10
000240	DEPTFORD TWP. B ENTRYFEE-WNHS		Deptford Basketball Showc	12/15/18	12/15/18	GEN	DS 15-402-100-650000-30	175.00

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
=====						
PE Name: DEPTFORD TWP. BOARD OF EDUCATI						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	175.00	Total: 175.00
=====						
003244	DISCOUNT SCHOOL 256007550102		CASH-DRA,Pretend & Play I	11/30/18	11/30/18	GEN DS 20-218-100-660000-00
003244	DISCOUNT SCHOOL 256007550102		MOREMON-WAT, Play Money S	11/30/18	11/30/18	GEN DS 20-218-100-660000-00
003244	DISCOUNT SCHOOL 256007550102		PTOLL-DRA, Portable Tool	11/30/18	11/30/18	GEN DS 20-218-100-660000-00
=====						
PE Name: DISCOUNT SCHOOL SUPPLY / EARLY Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	52.17	Total: 52.17
=====						
000834	DISCOVERY BENEF 0000973988-IN		Cobra Services Discovery	01/31/19	01/31/19	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:	1,018.00	Total: 1,018.00
=====						
001235	DS SERVICES OF 16645781 011219		District Wide Bottled Wat	01/12/19	01/12/19	GEN DS 11-000-262-649000-00
001235	DS SERVICES OF 16645781 121218		District Wide Bottled Wat	12/12/18	12/12/18	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:	17,623.54	Total: 17,623.54
=====						
003411	EILEEN RAMOS TUITION-WS19-ER		WINTER 2019 TUITION REIMB	01/31/19	02/06/19	GEN DS 11-000-291-628000-00
=====						
PE Name: EILEEN RAMOS Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	2,300.00	Total: 2,300.00
=====						
003250	ELECTRONIX EXPR 626798		MISCELLANEOUS, HEADPHONE-	08/17/18	08/17/18	GEN DS 15-000-100-661000-10
003250	ELECTRONIX EXPR 626798		COMPUTER PARTS/ACCESSORIE	08/17/18	08/17/18	GEN DS 15-000-100-661000-10
=====						
PE Name: ELECTRONIX EXPRESS (R.S.R. Ele Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	41.30	Total: 41.30
=====						
001035	EPIC HEALTH SER 1247404		RATES:	02/08/19	02/08/19	GEN DS 11-000-213-630000-00
001035	EPIC HEALTH SER 1378244		RATES:	02/08/19	02/08/19	GEN DS 11-000-213-630000-00
001035	EPIC HEALTH SER 1378245		RATES:	02/08/19	02/08/19	GEN DS 11-000-213-630000-00
001035	EPIC HEALTH SER 1378246		RATES:	02/08/19	02/08/19	GEN DS 11-000-213-630000-00
001035	EPIC HEALTH SER 1378247		RATES:	02/08/19	02/08/19	GEN DS 11-000-213-630000-00
=====						
PE Name: EPIC HEALTH SERVICES INC. Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	6,250.00	Total: 6,250.00
=====						
000914	EPLUS V2190979		Service Engineer	01/31/19	01/31/19	GEN DS 11-000-266-642000-00
=====						
PE Name: EPLUS 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:			32,560.00	32,560.00
003536	FACSIMILE COMMU ARIN492578	QUOTE #: 001797	12/05/18 12/05/18 GEN	DS	20-510-100-660000-00		4,982.20	
003536	FACSIMILE COMMU ARIN492578	PROFESSIONAL SERVICES-INS	12/05/18 12/05/18 GEN	DS	20-510-100-660000-00		417.05	
PE Name: FACSIMILE COMMUNICATIONS INC.	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			5,399.25	5,399.25
001080	FIBER TECHNOLOG 238557	Service for Internet/WAN	02/01/19 03/02/19 GEN	DS	11-000-252-634000-00		8,673.00	
001080	FIBER TECHNOLOG 238611	Service for Internet/WAN	02/01/19 02/01/19 GEN	DS	11-000-252-634000-00		1,118.11	
001080	FIBER TECHNOLOG 248052	Service for Internet/WAN	02/01/19 02/01/19 GEN	DS	11-000-252-634000-00		56,088.19	
PE Name: FIBER TECHNOLOGIES NETWORK L.L	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			65,879.30	65,879.30
000690	FILE BANK	0089327	CONTRACT WITH FILE BANK T	01/18/19 01/18/19 GEN	DS	11-000-251-633000-00	57.00	
000690	FILE BANK	0089349	CONTRACT WITH FILE BANK T	01/18/19 01/18/19 GEN	DS	11-000-251-633000-00	18.18	
000690	FILE BANK	0089409	CONTRACT WITH FILE BANK T	01/31/19 01/31/19 GEN	DS	11-000-251-633000-00	169.44	
PE Name: FILE BANK	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			244.62	244.62
001015	FLORIO PERRUCCI	160020	APPOINT FLORIO PERRUCCI S	02/05/19 02/05/19 GEN	DS	11-000-230-633100-00	35.00	
001015	FLORIO PERRUCCI	160522	APPOINT FLORIO PERRUCCI S	02/07/19 02/07/19 GEN	DS	11-000-230-633100-00	245.00	
001015	FLORIO PERRUCCI	160524	APPOINT FLORIO PERRUCCI S	02/07/19 02/07/19 GEN	DS	11-000-230-633100-00	12,395.65	
001015	FLORIO PERRUCCI	160699	APPOINT FLORIO PERRUCCI S	02/08/19 02/08/19 GEN	DS	11-000-230-633100-00	13,508.63	
001015	FLORIO PERRUCCI	160700	APPOINT FLORIO PERRUCCI S	02/08/19 02/08/19 GEN	DS	11-000-230-633100-00	6,592.38	
PE Name: FLORIO PERRUCCI STEINHARDT & F	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			32,776.66	32,776.66
000949	FOLLETT SCHOOL	2252349B	PREN 2012 MY WORLD HISTOR	08/14/18 08/14/18 GEN	DS	20-239-100-660000-10	71.30	
000949	FOLLETT SCHOOL	2252349B	SETX 2011 DESCUBRE EL ESP	08/14/18 08/14/18 GEN	DS	20-239-100-660000-10	42.70	
PE Name: FOLLETT SCHOOL SOLUTIONS INC	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			114.00	114.00
000929	FOOD SERVICES (5452-000809NB	Breakfast Package	12/26/18 12/26/18 GEN	DS	20-235-200-680000-00	250.00	
000929	FOOD SERVICES (5452-000809NB	Yogurt	12/26/18 12/26/18 GEN	DS	20-235-200-680000-00	75.00	
PE Name: FOOD SERVICES (ARAMARK CATERIN	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			325.00	325.00
000961	FORTRESS PROTEC	294282	District Wide Routine Mai	01/21/19 01/21/19 GEN	DS	11-000-262-642000-00	320.00	

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
000961	FORTRESS PROTEC	294283	District Wide Fire Alarm	01/21/19	01/21/19	GEN	DS 11-000-262-642000-00	1,599.00
000961	FORTRESS PROTEC	294289	District Wide Fire Alarm	01/24/19	01/21/19	GEN	DS 11-000-262-642000-00	450.00
000961	FORTRESS PROTEC	294290	District Wide Routine Mai	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	160.00
000961	FORTRESS PROTEC	294292	District Wide Fire Alarm	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	333.54
000961	FORTRESS PROTEC	294293	District Wide Fire Alarm	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	150.00
000961	FORTRESS PROTEC	294294	District Wide Routine Mai	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	80.00
000961	FORTRESS PROTEC	294296	District Wide Routine Mai	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	80.00
000961	FORTRESS PROTEC	294310	District Wide Routine Mai	01/23/19	01/23/19	GEN	DS 11-000-262-642000-00	80.00
000961	FORTRESS PROTEC	294327	District Wide Routine Mai	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	160.00

PE Name: FORTRESS PROTECTION LLC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,412.54 Total: 3,412.54
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:

003724	FRANKLIN & MARS	SEPT2018-JAN2019	Camden Big Picture Learni	02/03/19	02/03/19	GEN	DS 20-280-218-632000-00	10,000.00
003724	FRANKLIN & MARS	SEPT2018-JAN2019	Creative Arts Morgan Vill	02/03/19	02/03/19	GEN	DS 20-280-218-632000-00	10,000.00
003724	FRANKLIN & MARS	SEPT2018-JAN2019	Camden High School	02/03/19	02/03/19	GEN	DS 20-280-218-632000-00	10,000.00
003724	FRANKLIN & MARS	SEPT2018-JAN2019	Woodrow Wilson High Schoo	02/03/19	02/03/19	GEN	DS 20-280-218-632000-00	10,000.00
003724	FRANKLIN & MARS	SEPT2018-JAN2019	Brimm Medical Arts High S	02/03/19	02/03/19	GEN	DS 20-280-218-632000-00	10,000.00

PE Name: FRANKLIN & MARSHALL COLLEGE Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 50,000.00 Total: 50,000.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:

001009	GLOUCESTER CO S	C2918-18	PAST DUE TUITION	05/01/18	05/01/18	GEN	DS 11-000-100-656500-00	16.66
001009	GLOUCESTER CO S	C3319-18	Board Approved January 20	05/31/18	05/31/18	GEN	DS 11-000-100-656500-00	16.66
001009	GLOUCESTER CO S	C3319-18S	Board Approved January 20	05/31/18	05/31/18	GEN	DS 11-000-100-656500-00	349.86
001009	GLOUCESTER CO S	C3381-18	Board Approved January 20	05/31/18	05/31/18	GEN	DS 11-000-100-656500-00	24,636.66
001009	GLOUCESTER CO S	C3645-18	Board Approved January 20	06/21/18	06/21/18	GEN	DS 11-000-100-656500-00	649.74
001009	GLOUCESTER CO S	C3645-18A	Board Approved January 20	06/21/18	06/21/18	GEN	DS 11-000-100-656500-00	2,798.88
001009	GLOUCESTER CO S	C3645-18J	PAST DUE INVOICE	06/21/18	06/21/18	GEN	DS 11-000-100-656500-00	216.58
001009	GLOUCESTER CO S	C36700-18	Board Approved January 20	06/21/18	06/21/18	GEN	DS 11-000-100-656500-00	2,520.00
001009	GLOUCESTER CO S	C3715-18	Board Approved January 20	06/25/18	06/25/18	GEN	DS 11-000-100-656500-00	25,752.00
001009	GLOUCESTER CO S	C3863-17	Board Approved January 20	07/01/17	07/01/17	GEN	DS 11-000-100-656500-00	17,136.00

PE Name: GLOUCESTER CO SPEC SERVS SCH D Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 74,093.04 Total: 74,093.04
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:

000987	GREEN DIGITAL L	8016	RFP # CBOE 38:17	12/18/18	12/18/18	GEN	DS 11-000-222-630000-00	4,720.00
000987	GREEN DIGITAL L	8184	RFP # CBOE 38:17	01/15/19	01/15/19	GEN	DS 11-000-222-630000-00	1,560.00
000987	GREEN DIGITAL L	8227	RFP # CBOE 38:17	01/22/19	01/22/19	GEN	DS 11-000-222-630000-00	3,040.00
000987	GREEN DIGITAL L	8340	RFP # CBOE 38:17	02/13/19	02/13/19	GEN	DS 11-000-222-630000-00	1,520.00

PE Name: GREEN DIGITAL LLC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,840.00 Total: 10,840.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:

001329	HAINESPORT ENTE	325253	Authorization of the Camd	09/28/18	09/28/18	GEN	DS 11-000-262-642000-00	267.84
001329	HAINESPORT ENTE	325321	Authorization of the Camd	12/04/18	12/04/18	GEN	DS 11-000-262-642000-00	1,340.42
001329	HAINESPORT ENTE	325381	Authorization of the Camd	10/04/18	10/04/18	GEN	DS 11-000-262-642000-00	853.63

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
001329	HAINESPORT ENTE	325389	Authorization of the Camd	11/30/18	11/30/18	GEN	DS 11-000-262-642000-00	1,828.93
001329	HAINESPORT ENTE	325428	Authorization of the Camd	09/25/18	09/25/18	GEN	DS 11-000-262-642000-00	347.05
001329	HAINESPORT ENTE	326234	Authorization of the Camd	09/28/18	09/28/18	GEN	DS 11-000-262-642000-00	152.92
001329	HAINESPORT ENTE	326693	Authorization of the Camd	11/30/18	11/30/18	GEN	DS 11-000-262-642000-00	3,223.16
001329	HAINESPORT ENTE	327568	Authorization of the Camd	11/30/18	11/30/18	GEN	DS 11-000-262-642000-00	1,210.84
PE Name: HAINESPORT ENTERPRISES, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			9,224.79	Total: 9,224.79
000676	HARRYS SUPPLY L	76838	District Wide Plumbing an	12/05/18	12/05/18	GEN	DS 11-000-261-661000-00	318.05
000676	HARRYS SUPPLY L	77060	District Wide Plumbing an	01/18/19	01/18/19	GEN	DS 11-000-261-661000-00	7,981.75
000676	HARRYS SUPPLY L	77130	District Wide Plumbing an	01/29/19	01/29/19	GEN	DS 11-000-261-661000-00	2,415.65
PE Name: HARRYS SUPPLY LLC DBA HARRYS P Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			10,715.45	Total: 10,715.45
000738	HATCH INC.	0290613	300088-Headphone, Listen	10/29/18	10/29/18	GEN	DS 20-218-100-660000-00	11.62
000738	HATCH INC.	0290613	907885-Camera,DC2 Digital	10/29/18	10/29/18	GEN	DS 20-218-100-660000-00	121.18
000738	HATCH INC.	0290613	907884-Boom Box Cass/CD A	10/29/18	10/29/18	GEN	DS 20-218-100-660000-00	116.20
PE Name: HATCH INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			249.00	Total: 249.00
000508	HAYNES, NICOLE	TUITIONFS18-NH	FALL 2018 TUITION REIMBUR	01/22/19	01/22/19	GEN	DS 11-000-291-628000-00	1,723.20
PE Name: HAYNES, NICOLE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,723.20	Total: 1,723.20
000970	HEALTHCARE CONS	628205-1	ACCEPT CONTRACT WITH HEAL	10/26/18	10/26/18	GEN	DS 11-000-213-630000-00	1,800.00
000970	HEALTHCARE CONS	650597-1	ACCEPT CONTRACT WITH HEAL	01/18/19	01/18/19	GEN	DS 11-000-213-630000-00	2,880.00
000970	HEALTHCARE CONS	653502-1	ACCEPT CONTRACT WITH HEAL	01/25/19	01/25/19	GEN	DS 11-000-213-630000-00	1,440.00
PE Name: HEALTHCARE CONSULTANTS INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			6,120.00	Total: 6,120.00
003263	HENRY SCHEIN, I	57452356	LUBRICANT, LUBRICANT-VASE	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	6.06
003263	HENRY SCHEIN, I	57452356	WIPES, WHITE CLOUD BABY W	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	26.16
003263	HENRY SCHEIN, I	57452356	BURN RELIEF, BURN RELIEF-	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	8.34
003263	HENRY SCHEIN, I	57452356	BURN RELIEF, BURN SPRAY P	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	4.38
003263	HENRY SCHEIN, I	57452356	EXAM ROOM, EXAM PAPER-TAB	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	19.04
003263	HENRY SCHEIN, I	57452356	HOT/COLD PACK, Hot & Cold	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	23.16
003263	HENRY SCHEIN, I	57452356	CLEANERS/DISINFECTANTS, C	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	33.76
003263	HENRY SCHEIN, I	57452356	BAGS/BAGGIES, BAG ZIPLOC	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	7.00
003263	HENRY SCHEIN, I	57452356	INSTRUMENTS, Clipper Toen	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	3.11
003263	HENRY SCHEIN, I	57452356	BANDAGE, Elastic Bandage	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	15.54
003263	HENRY SCHEIN, I	57452356	ADHESIVE BANDAGES, ADHESI	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	34.44

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
003263	HENRY SCHEIN, I	57452356	ALCOHOL/ALCOHOL PADS, Alc	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	1.48
003263	HENRY SCHEIN, I	57452356	CREAMS/OINTMENTS, CREAMS/	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	30.96
003263	HENRY SCHEIN, I	57452356	ANALGESIC, Acetaminophen	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	15.62
003263	HENRY SCHEIN, I	57452356	CLEANERS/DISINFECTANTS/DE	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	15.16
003263	HENRY SCHEIN, I	57452356	BATTERIES, BATTERIES-DURA	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	3.64
003263	HENRY SCHEIN, I	57452356	BATTERIES, BATTERIES AA 2	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	7.02
003263	HENRY SCHEIN, I	57452356	GAUZE/SPONGES, GAUZE/SPON	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	10.92
003263	HENRY SCHEIN, I	57452356	GLOVES, GLOVES, SCHOOL VI	09/19/18	09/19/18	GEN	DS 15-000-240-660000-10	46.55
PE Name: HENRY SCHEIN, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			312.34	Total: 312.34
003644	HERDER, MELISSA	TUITIONFS18-MH	FALL 2018 TUITION REIMBUR	02/07/18	02/07/18	GEN	DS 11-000-291-628000-00	1,896.00
PE Name: HERDER, MELISSA Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,896.00	Total: 1,896.00
003781	INSIGHT WORKFOR	5895	NON-PUBLIC REQUISITION	02/19/19	02/19/19	GEN	DS 20-235-100-630000-00	11,449.46
PE Name: INSIGHT WORKFORCE SOLUTIONS, L Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			11,449.46	Total: 11,449.46
003269	INTERLINE BRAND	468514302	Authorization of the Camd	12/11/18	12/11/18	GEN	DS 11-000-262-642000-00	401.54
003269	INTERLINE BRAND	468514336	Authorization of the Camd	12/11/18	12/11/18	GEN	DS 11-000-262-642000-00	877.90
003269	INTERLINE BRAND	468534417	Authorization of the Camd	12/11/18	12/11/18	GEN	DS 11-000-262-642000-00	148.65
003269	INTERLINE BRAND	468534433	Authorization of the Camd	12/11/18	12/11/18	GEN	DS 11-000-262-642000-00	259.29
003269	INTERLINE BRAND	468534441	Authorization of the Camd	12/11/18	12/11/18	GEN	DS 11-000-262-642000-00	592.44
003269	INTERLINE BRAND	468534456	Authorization of the Camd	12/11/18	12/11/18	GEN	DS 11-000-262-642000-00	610.14
003269	INTERLINE BRAND	468534482	Authorization of the Camd	12/11/18	12/11/18	GEN	DS 11-000-262-642000-00	184.94
003269	INTERLINE BRAND	468534490	Authorization of the Camd	12/11/18	12/11/18	GEN	DS 11-000-262-642000-00	268.65
003269	INTERLINE BRAND	468992250	Authorization of the Camd	12/13/18	12/13/18	GEN	DS 11-000-262-642000-00	1,212.23
003269	INTERLINE BRAND	468993019	Authorization of the Camd	12/13/18	12/13/18	GEN	DS 11-000-262-642000-00	1,219.16
003269	INTERLINE BRAND	468993035	Authorization of the Camd	12/13/18	12/13/18	GEN	DS 11-000-262-642000-00	1,127.78
003269	INTERLINE BRAND	468993043	Authorization of the Camd	12/13/18	12/13/18	GEN	DS 11-000-262-642000-00	942.63
003269	INTERLINE BRAND	47276696	Authorization of the Camd	01/23/19	01/23/19	GEN	DS 11-000-262-661000-00	19,547.25
003269	INTERLINE BRAND	47402743	Authorization of the Camd	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	459.66
003269	INTERLINE BRAND	47402859	Authorization of the Camd	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	401.74
003269	INTERLINE BRAND	47402883	Authorization of the Camd	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	455.13
003269	INTERLINE BRAND	47402917	Authorization of the Camd	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	525.52
003269	INTERLINE BRAND	47403378	Authorization of the Camd	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	392.18
003269	INTERLINE BRAND	476036850	Authorization of the Camd	02/01/19	02/01/19	GEN	DS 11-000-262-642000-00	602.90
003269	INTERLINE BRAND	476036934	Authorization of the Camd	02/01/19	02/01/19	GEN	DS 11-000-262-642000-00	1,615.77
003269	INTERLINE BRAND	476037049	Authorization of the Camd	02/01/19	02/01/19	GEN	DS 11-000-262-642000-00	2,058.24
003269	INTERLINE BRAND	476037130	Authorization of the Camd	02/01/19	02/01/19	GEN	DS 11-000-262-642000-00	1,502.08
003269	INTERLINE BRAND	476037148	Authorization of the Camd	02/01/19	02/01/19	GEN	DS 11-000-262-642000-00	384.26
003269	INTERLINE BRAND	476037239	Authorization of the Camd	02/01/19	02/01/19	GEN	DS 11-000-262-642000-00	292.87
003269	INTERLINE BRAND	476037304	Authorization of the Camd	02/01/19	02/01/19	GEN	DS 11-000-262-642000-00	1,145.61
003269	INTERLINE BRAND	476037346	Authorization of the Camd	02/01/19	02/01/19	GEN	DS 11-000-262-642000-00	202.11

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
003269	INTERLINE BRAND 476256201		Authorization of the Camd	02/04/19	02/04/19	GEN	DS 11-000-262-642000-00	1,414.05

PE Name: INTERLINE BRANDS INC. / SUPPLY Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 38,844.72 Total: 38,844.72
Tax: 0.00

002605	JOHNSON CONTROL 20121491		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.28
002605	JOHNSON CONTROL 20122658		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.28
002605	JOHNSON CONTROL 20122659		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.28
002605	JOHNSON CONTROL 20122660		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	5,798.00
002605	JOHNSON CONTROL 20162958		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,257.62
002605	JOHNSON CONTROL 20168497		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.28
002605	JOHNSON CONTROL 20170376		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	2,829.39
002605	JOHNSON CONTROL 20183584		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.28
002605	JOHNSON CONTROL 20218424		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.28
002605	JOHNSON CONTROL 20218425		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.28
002605	JOHNSON CONTROL 20219200		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	593.00
002605	JOHNSON CONTROL 20219202		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.28
002605	JOHNSON CONTROL 20220737		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,571.77
002605	JOHNSON CONTROL 20223094		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,257.62
002605	JOHNSON CONTROL 20236001		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,257.62
002605	JOHNSON CONTROL 20596157		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,711.02
002605	JOHNSON CONTROL 20596158		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,949.25
002605	JOHNSON CONTROL 20596159		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,419.52
002605	JOHNSON CONTROL 20596160		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	648.75
002605	JOHNSON CONTROL 20596161		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,452.50
002605	JOHNSON CONTROL 20596162		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,186.38
002605	JOHNSON CONTROL 20596163		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,409.68
002605	JOHNSON CONTROL 20596164		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	528.00
002605	JOHNSON CONTROL 20596165		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	3,431.25
002605	JOHNSON CONTROL 20596167		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	807.38
002605	JOHNSON CONTROL 20596356		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	404.80
002605	JOHNSON CONTROL 20596361		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	404.80
002605	JOHNSON CONTROL 20596367		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	404.80
002605	JOHNSON CONTROL 20596371		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	232.50
002605	JOHNSON CONTROL 20598041		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	318.50
002605	JOHNSON CONTROL 20600626		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,038.19
002605	JOHNSON CONTROL 79741401		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,014.38
002605	JOHNSON CONTROL 79741402		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.29
002605	JOHNSON CONTROL 79745281		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	2,829.40
002605	JOHNSON CONTROL 79746087		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,571.77
002605	JOHNSON CONTROL 79746088		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,262.93
002605	JOHNSON CONTROL 79749101		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.29
002605	JOHNSON CONTROL 79749102		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.29
002605	JOHNSON CONTROL 79749103		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	5,798.00
002605	JOHNSON CONTROL 79749104		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	628.29
002605	JOHNSON CONTROL 79749105		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,885.91
002605	JOHNSON CONTROL 79749107		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,257.63
002605	JOHNSON CONTROL 79749109		District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS 11-000-262-642000-00	1,257.63

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
002605	JOHNSON CONTROL	79750285	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	628.29
002605	JOHNSON CONTROL	79751152	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	628.29
002605	JOHNSON CONTROL	79751153	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	628.29
002605	JOHNSON CONTROL	79752280	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	3,771.82
002605	JOHNSON CONTROL	79764866	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	1,257.63
002605	JOHNSON CONTROL	79764884	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	593.00
002605	JOHNSON CONTROL	79764901	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	628.29
002605	JOHNSON CONTROL	79806096	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	1,257.63
002605	JOHNSON CONTROL	79811643	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	628.28
002605	JOHNSON CONTROL	79817202	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	651.07
002605	JOHNSON CONTROL	81400533	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	539.28
002605	JOHNSON CONTROL	84961234	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	274.40
002605	JOHNSON CONTROL	84964579	District Wide Fire Sprink	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	2,351.09
PE Name: JOHNSON CONTROLS Totals:									71,199.84
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:									71,199.84
003547	JOHNSON, STACY	10-12-18SJ	Payroll	10/12/18	10/12/18	GEN	DS	15-402-100-680000-30	60.00
003547	JOHNSON, STACY	10-26-18SJ	Payroll	10/26/18	10/26/18	GEN	DS	15-402-100-680000-30	60.00
003547	JOHNSON, STACY	11-03-18SJ	Payroll	11/03/18	11/03/18	GEN	DS	15-402-100-680000-30	60.00
003547	JOHNSON, STACY	11-22-18SJ	Payroll	11/22/18	11/22/18	GEN	DS	15-402-100-680000-30	60.00
PE Name: JOHNSON, STACY A Totals:									240.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:									240.00
003045	JOTTAN, INC.	11934619197	Central Office (Washington	02/25/19	02/25/19	GEN	DS	12-000-400-645000-00	1,885.11
PE Name: JOTTAN, INC. Totals:									1,885.11
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:									1,885.11
000976	KAPLAN COMPANY	MARCH RENT	Pennsauken Warehouse Rent	03/01/19	03/01/19	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
001007	KAPLAN EDUCATIO	PO-1809-0011459	Camden High School	10/29/18	10/29/18	GEN	DS	20-239-100-632000-00	8,350.00
001007	KAPLAN EDUCATIO	PO-1809-0011459	Woodrow Wilson High Schoo	10/29/18	10/29/18	GEN	DS	20-239-100-632000-00	18,200.00
001007	KAPLAN EDUCATIO	PO-1809-0011459	Camden Big Picture Learni	10/29/18	10/29/18	GEN	DS	20-239-100-632000-00	6,200.00
001007	KAPLAN EDUCATIO	PO-1809-0011459	Creative Arts Morgan Vill	10/29/18	10/29/18	GEN	DS	20-239-100-632000-00	8,350.00
001007	KAPLAN EDUCATIO	PO-1809-0011459	Brimm Medical Arts High S	10/29/18	10/29/18	GEN	DS	15-000-100-632000-00	9,000.00
PE Name: KAPLAN EDUCATIONAL CENTERS INC Totals:									50,100.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:									50,100.00
003715	KENCOR INC	941172	District Wide Elevator Se	11/02/18	11/02/18	GEN	DS	11-000-262-642000-00	90.00
003715	KENCOR INC	942189	District Wide Elevator Se	12/01/18	12/01/18	GEN	DS	11-000-262-642000-00	2,445.33

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003715	KENCOR INC	943074	District Wide Elevator Se	11/28/18	11/28/18	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	943360	District Wide Elevator Se	12/11/18	12/11/18	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	943536	District Wide Elevator Se	01/01/19	01/01/19	GEN	DS 11-000-262-642000-00	2,445.33
003715	KENCOR INC	944511	District Wide Elevator Se	12/27/18	12/27/18	GEN	DS 11-000-262-642000-00	157.50
003715	KENCOR INC	944570	District Wide Elevator Se	01/03/19	01/03/19	GEN	DS 11-000-262-642000-00	90.00
003715	KENCOR INC	944828	District Wide Elevator Se	02/01/19	02/01/19	GEN	DS 11-000-262-642000-00	2,445.33

PE Name: KENCOR INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 7,853.49 Total: 7,853.49
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 7,853.49 Total: 7,853.49

001274	KIRTZ, ISAIHAH	01-03-19IK	Payroll	01/03/19	01/03/19	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	01-05-19IK	Payroll	01/05/19	01/05/19	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	01-08-19IK	Payroll	01/08/19	01/08/19	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	09-14-18IK	Payroll	09/14/18	09/14/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	09-21-18IK	Payroll	09/21/18	09/21/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	092818IK	Payroll	09/28/18	09/28/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	10-12-18IK	Payroll	10/12/18	10/12/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	10-19-18IK	Payroll	10/19/18	10/19/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	10-26-18IK	Payroll	10/26/18	10/26/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	11-03-18IK	Payroll	11/03/18	11/03/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	11-10-18IK	Payroll	11/10/18	11/10/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	11-16-18IK	Payroll	11/16/18	11/16/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	11-22-18IK	Payroll	11/22/18	11/22/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	12-04-18IK	Payroll	12/04/18	12/04/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	12-06-18IK	Payroll	12/06/18	12/06/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	12-10-18IK	Payroll	12/10/18	12/10/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	12-12-18IK	Payroll	12/12/18	12/12/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	12-15-18IK	Payroll	12/15/18	12/15/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	12-18-18IK	Payroll	12/18/18	12/18/18	GEN	DS 15-402-100-680000-30	55.00
001274	KIRTZ, ISAIHAH	12-22-18IK	Payroll	12/22/18	12/22/18	GEN	DS 15-402-100-680000-30	55.00

PE Name: KIRTZ, ISAIHAH Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 1,100.00 Total: 1,100.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 1,100.00 Total: 1,100.00

003596	KISTLER O'BRIEN 722104	District Wide Fire Suppre	11/27/18	11/27/18	GEN	DS 11-000-261-642000-00	315.00
003596	KISTLER O'BRIEN 88036	District Wide Fire Suppre	01/24/19	01/24/19	GEN	DS 11-000-261-642000-00	8,952.00

PE Name: KISTLER O'BRIEN FIRE PROTECTIO Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 9,267.00 Total: 9,267.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 9,267.00 Total: 9,267.00

001013	LAKESHORE LEARN 3959530918	ELEMENTARY TEACHING AIDS,	09/07/18	09/07/18	GEN	DS 20-218-100-660000-00	17.99
001013	LAKESHORE LEARN 3959530918	ELEMENTARY TEACHING AIDS,	09/07/18	09/07/18	GEN	DS 20-218-100-660000-00	35.99
001013	LAKESHORE LEARN 3959530918	SCIENCE & HEALTH, TOUCH &	09/07/18	09/07/18	GEN	DS 20-218-100-660000-00	26.99

PE Name: LAKESHORE LEARNING MATERIALS Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 80.97 Total: 80.97
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 80.97 Total: 80.97

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
000625	MADDOX, TYRON	01-08-19TM	Payroll	01/08/19	01/08/19	GEN	DS 15-402-100-680000-30	55.00

PE Name: MADDOX, TYRON Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 55.00 Total: 55.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 55.00 Total: 55.00

003591	MAGIC TOUCH CON 10398A-M		District Wide Plumbing to 01/24/19	01/24/19	01/24/19	GEN	DS 11-000-261-642000-00	67,901.69
003591	MAGIC TOUCH CON 10653A-M		District Wide Plumbing to 12/18/18	12/18/18	12/18/18	GEN	DS 11-000-261-642000-00	14,816.51

PE Name: MAGIC TOUCH CONSTRUCTION Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 82,718.20 Total: 82,718.20
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 82,718.20 Total: 82,718.20

003551	MATTHEWS, ROBER	03-01-18RM	Payroll	03/01/18	03/01/18	GEN	DS 15-402-100-680000-30	72.00
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PE Name: MATTHEWS, ROBERT Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 72.00 Total: 72.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 72.00 Total: 72.00

001242	MINDSHIFT TECHN 0273510		Information Technology to 07/01/18	07/01/18	07/01/18	GEN	DS 20-218-200-680000-00	90,235.00
001242	MINDSHIFT TECHN 0274969		Information Technology to 07/31/18	07/31/18	07/31/18	GEN	DS 11-190-100-650000-00	86,621.00
001242	MINDSHIFT TECHN 0274969		Information Technology to 07/31/18	07/31/18	07/31/18	GEN	DS 20-218-200-680000-00	3,614.00
001242	MINDSHIFT TECHN 0277246		Information Technology to 08/31/18	08/31/18	08/31/18	GEN	DS 11-190-100-650000-00	90,235.00
001242	MINDSHIFT TECHN 0277427		Information Technology to 08/31/18	08/31/18	08/31/18	GEN	DS 20-218-200-680000-00	550.00
001242	MINDSHIFT TECHN 0278567		Agreement with mindSHIFT 09/17/18	09/17/18	09/17/18	GEN	DS 20-280-200-660000-00	20,418.00
001242	MINDSHIFT TECHN 0278567		Information Technology to 09/17/18	09/17/18	09/17/18	GEN	DS 11-190-100-650000-00	37,342.00
001242	MINDSHIFT TECHN 0279104		Information Technology to 09/30/18	09/30/18	09/30/18	GEN	DS 11-190-100-650000-00	90,235.00
001242	MINDSHIFT TECHN 0280211		Information Technology to 10/08/18	10/08/18	10/08/18	GEN	DS 20-218-200-680000-00	480.00
001242	MINDSHIFT TECHN 0281044		Information Technology to 10/31/18	10/31/18	10/31/18	GEN	DS 11-190-100-650000-00	92,020.00
001242	MINDSHIFT TECHN 0282154		Information Technology to 11/09/18	11/09/18	11/09/18	GEN	DS 20-218-200-680000-00	480.00
001242	MINDSHIFT TECHN 0282229		Information Technology to 11/13/18	11/13/18	11/13/18	GEN	DS 11-190-100-650000-00	4,640.00
001242	MINDSHIFT TECHN 0282458		Agreement with mindSHIFT 11/20/18	11/20/18	11/20/18	GEN	DS 20-280-200-660000-00	43,372.00
001242	MINDSHIFT TECHN 0282806		Information Technology to 11/30/18	11/30/18	11/30/18	GEN	DS 11-190-100-650000-00	92,020.00
001242	MINDSHIFT TECHN 0284509		Information Technology to 12/31/18	12/31/18	12/31/18	GEN	DS 11-190-100-650000-00	76,745.00

PE Name: MINDSHIFT TECHNOLOGIES, INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 729,007.00 Total: 729,007.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 729,007.00 Total: 729,007.00

001294	MISSIONONE EDUC INV102889		CONTRACT WITH ESS SUPPORT 01/19/19	01/19/19	01/19/19	GEN	DS 11-190-100-632000-00	22,647.96
001294	MISSIONONE EDUC INV104338		CONTRACT WITH ESS SUPPORT 01/26/19	01/26/19	01/26/19	GEN	DS 11-190-100-632000-00	17,239.05
001294	MISSIONONE EDUC INV105711		CONTRACT WITH ESS SUPPORT 01/31/19	01/31/19	01/31/19	GEN	DS 11-190-100-632000-00	12,872.70
001294	MISSIONONE EDUC INV106618		CONTRACT WITH ESS SUPPORT 02/09/19	02/09/19	02/09/19	GEN	DS 11-190-100-632000-00	17,227.44
001294	MISSIONONE EDUC INV108659		CONTRACT WITH ESS SUPPORT 02/16/19	02/16/19	02/16/19	GEN	DS 11-190-100-632000-00	18,091.89

PE Name: MISSIONONE EDUCATIONAL STAFFIN Totals: 0.00 Chrg: 0.00 Disc: 88,079.04 Total: 88,079.04
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 88,079.04 Total: 88,079.04

002259	MULTI-TEMP MECH 34020		Authorization of the Camd 01/07/19	01/07/19	01/07/19	GEN	DS 11-000-261-642000-00	3,010.97
002259	MULTI-TEMP MECH 34022		Authorization of the Camd 01/15/19	01/15/19	01/15/19	GEN	DS 11-000-261-642000-00	270.00

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
002259	MULTI-TEMP MECH 34023		Authorization of the Camd	01/15/19	01/15/19	GEN	DS 11-000-261-642000-00	405.00
002259	MULTI-TEMP MECH 34095		Authorization of the Camd	01/23/19	01/23/19	GEN	DS 11-000-261-642000-00	1,485.00
002259	MULTI-TEMP MECH 4418-014K		Woodrow Wilson High Schoo	11/05/18	11/05/18	GEN	DS 12-000-400-645000-00	9,410.00
002259	MULTI-TEMP MECH 4418-131B		Authorization of the Camd	11/28/18	11/28/18	GEN	DS 11-000-261-642000-00	8,500.00
002259	MULTI-TEMP MECH 4418-131F		Authorization of the Camd	01/31/19	01/31/19	GEN	DS 11-000-261-642000-00	8,500.00
002259	MULTI-TEMP MECH 4418-131G		Authorization of the Camd	02/28/19	02/28/19	GEN	DS 11-000-261-642000-00	8,500.00
002259	MULTI-TEMP MECH 4418-132C		Authorization of the Camd	12/28/18	12/28/18	GEN	DS 11-000-261-642000-00	8,500.00
002259	MULTI-TEMP MECH 4419-011		EMERGENCY REQUEST	01/16/19	01/16/19	GEN	DS 12-000-262-673000-00	28,641.99

PE Name: MULTI-TEMP MECHANICAL, INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 77,222.96 Total: 77,222.96

000812	NASCO - FORT AT 135431		TEACHER RESOURCES COMMUNI	09/10/18	09/10/18	GEN	DS 15-190-100-661000-10	151.68
PE Name: NASCO - FORT ATKINSON	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	151.68

003290	NASCO EDUCATION 135430		TEACHER SUPPLIES & STORAG	09/10/18	09/10/18	GEN	DS 15-190-100-661000-10	29.34
PE Name: NASCO EDUCATION LLC	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	29.34

000598	NATIONAL ASSOC. 10163		3 day non- member rate\Ya	01/22/19	01/22/19	GEN	DS 20-455-200-650000-00	530.00
000598	NATIONAL ASSOC. 10164		3 day member rate - \tere	01/22/19	01/22/19	GEN	DS 20-455-200-650000-00	390.00
000598	NATIONAL ASSOC. 10165		3 day non- member rate\De	01/22/19	01/22/19	GEN	DS 20-455-200-650000-00	530.00
000598	NATIONAL ASSOC. 10166		3 day non- member rate\Ne	01/22/19	01/22/19	GEN	DS 20-455-200-650000-00	550.00

PE Name: NATIONAL ASSOC. OF SOCIAL WORK Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,000.00 Total: 2,000.00

000904	NAVIANCE INC INV00098656		Camden High School	01/14/19	01/14/19	GEN	DS 20-239-100-632000-00	2,848.10
000904	NAVIANCE INC INV00098656		Woodrow Wilson	01/14/19	01/14/19	GEN	DS 20-239-100-632000-00	3,797.44
000904	NAVIANCE INC INV00098656		Camden Big Picture Learni	01/14/19	01/14/19	GEN	DS 20-239-100-632000-00	1,219.38
000904	NAVIANCE INC INV00098656		Creative Arts Morgan Will	01/14/19	01/14/19	GEN	DS 20-239-100-632000-00	1,411.00
000904	NAVIANCE INC INV00098656		Brimm Medical Arts High S	01/14/19	01/14/19	GEN	DS 15-000-100-632000-00	1,651.39

PE Name: NAVIANCE INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,927.31 Total: 10,927.31

002137	NEW JERSEY LAWY 1069		NJLS PROVIDED COURIER SER	10/31/18	10/31/18	GEN	DS 11-000-251-633000-00	332.16
002137	NEW JERSEY LAWY 19929276		Monthly usage plan level	07/01/18	07/01/18	GEN	DS 11-000-251-633000-00	457.13

PE Name: NEW JERSEY LAWYERS SERVICE Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 789.29 Total: 789.29

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
000774	NJASBO	300000991	MEMBERSHIP DUES FOR THE 2	01/02/19	01/02/19	GEN	DS 11-000-230-689500-00	990.00

PE Name: NJASBO Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 990.00 Total: 990.00

000820	NJSBBA POS.BEHA DVE010119	15 Sessions at Davis	01/07/19	01/07/19	GEN	DS 20-455-200-650000-00	749.95
000820	NJSBBA POS.BEHA DVE010119	15 Sessions at Vets	01/07/19	01/07/19	GEN	DS 20-455-200-650000-00	749.95
000820	NJSBBA POS.BEHA DVE010119	Uniforms for 40 students	01/07/19	01/07/19	GEN	DS 20-455-200-650000-00	1,400.00

PE Name: NJSBBA POS.BEHA. MOD. MARTIAL Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,899.90 Total: 2,899.90

000963	OFFICE BASICS I I-1131531	Item No. BSN36665 - Clasp	01/31/19	01/31/19	GEN	DS 11-000-219-660000-00	75.15
000963	OFFICE BASICS I I-1131531	Item No. QUA69222 - White	01/31/19	01/31/19	GEN	DS 11-000-219-660000-00	483.84
000963	OFFICE BASICS I I-1131531	Item No. XER113R00722 - P	01/31/19	01/31/19	GEN	DS 11-000-219-660000-00	136.41
000963	OFFICE BASICS I I-1131531	Item No. DYM30251 - Dymo	01/31/19	01/31/19	GEN	DS 11-000-219-660000-00	37.11
000963	OFFICE BASICS I I-1131531	Item No. SMD10401 - Lette	01/31/19	01/31/19	GEN	DS 11-000-219-660000-00	562.80
000963	OFFICE BASICS I I-1131531	Item No. SWI4401 - Stapl	01/31/19	01/31/19	GEN	DS 11-000-219-660000-00	31.14
000963	OFFICE BASICS I I-1131531	Item No. PAP8430152 Black	01/31/19	01/31/19	GEN	DS 11-000-219-660000-00	55.14
000963	OFFICE BASICS I I-1131531	Item No. Pocket File Fold	01/31/19	01/31/19	GEN	DS 11-000-219-660000-00	302.64

PE Name: OFFICE BASICS INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,684.23 Total: 1,684.23

003299 PARCO SCIENTIFI PUL07834 microscope slides, appara 09/12/18 09/12/18 GEN DS 15-000-100-661000-10 6.00

PE Name: PARCO SCIENTIFIC COMPANY Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6.00 Total: 6.00

003300	PASSON'S SPORTS 903417790	SOCCER, BRINE ATTACK SOCC	10/23/18	10/23/18	GEN	DS 15-000-100-661000-10	17.09
003300	PASSON'S SPORTS 903417790	BALLS, US GAMES JELLY BAL	10/23/18	10/23/18	GEN	DS 15-000-100-661000-10	43.28
003300	PASSON'S SPORTS 903417790	BALLS, VOIT INDOOR FELT S	10/23/18	10/23/18	GEN	DS 15-000-100-661000-10	56.11
003300	PASSON'S SPORTS 903417790	SOCCER, MAC PVC SOCCERBAL	10/23/18	10/23/18	GEN	DS 15-000-100-661000-10	5.10
003300	PASSON'S SPORTS 903417790	VOLLEYBALL, ENDUR O VOLLE	10/23/18	10/23/18	GEN	DS 15-000-100-661000-10	14.56
003300	PASSON'S SPORTS 903417790	BADMINTON, SHUTTLECOCKS/3	10/23/18	10/23/18	GEN	DS 15-000-100-661000-10	9.48
003300	PASSON'S SPORTS 903417790	COACH'S EQUIPMENT, nozzle	10/23/18	10/23/18	GEN	DS 15-000-100-661000-10	11.96

PE Name: PASSON'S SPORTS & US GAMES / B Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 157.58 Total: 157.58

003830	PATRIOT ROOFING APPLICATION 1	Forest Hill Elementary Sc	12/20/18	12/20/18	GEN	DS 30-000-400-640000-00	4,750.00
003830	PATRIOT ROOFING APPLICATION 2	Forest Hill Elementary Sc	01/17/19	01/17/19	GEN	DS 30-000-400-640000-00	92,550.90

PE Name: PATRIOT ROOFING INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 97,300.90 Total: 97,300.90

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002799	PAULSBORO BOARD	12152018	Camden HS wrestling entry	12/15/18	12/15/18	GEN	DS 15-402-100-680000-30	450.00
PE Name: PAULSBORO BOARD OF EDUCATION Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Duty:	0.00 Dist:		450.00	Total: 450.00
003801	PHILLIP MCNUITY COMICS-SBYS		School Based Youth Servic	10/03/18	10/03/18	GEN	DS 20-455-200-650000-00	1,200.00
PE Name: PHILLIP MCNUITY Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Duty:	0.00 Dist:		1,200.00	Total: 1,200.00
001061	PREFERRED HOME	4059263	NURSING SERVICES FOR THE	01/20/19	01/20/19	GEN	DS 11-000-213-630000-00	2,173.00
001061	PREFERRED HOME	4059264	NURSING SERVICES FOR THE	01/20/19	01/20/19	GEN	DS 11-000-213-630000-00	800.00
001061	PREFERRED HOME	4059416	NURSING SERVICES FOR THE	01/27/19	01/27/19	GEN	DS 11-000-213-630000-00	1,749.00
001061	PREFERRED HOME	4059417	NURSING SERVICES FOR THE	01/27/19	01/27/19	GEN	DS 11-000-213-630000-00	600.00
PE Name: PREFERRED HOME HEALTH CARE Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Duty:	0.00 Dist:		5,322.00	Total: 5,322.00
003728	QCERA	18853	Cost per employee	02/03/19	02/03/19	GEN	DS 11-000-251-633000-00	795.00
003728	QCERA	18853	Document Management Modul	02/03/19	02/03/19	GEN	DS 11-000-251-633000-00	200.00
PE Name: QCERA Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Duty:	0.00 Dist:		995.00	Total: 995.00
000637	QUIVER FARM PRO	CH02191915	Date: 02/19/2019 Chicken	02/19/19	02/19/19	GEN	DS 15-190-100-632000-10	2,100.00
PE Name: QUIVER FARM PROJECTS INC. Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Duty:	0.00 Dist:		2,100.00	Total: 2,100.00
001056	REMINGTON & VER	0408C048-3	Remington & Vernick	11/08/18	11/08/18	GEN	DS 11-000-230-633400-00	4,645.50
001056	REMINGTON & VER	0408C048-5	Remington & Vernick	01/16/19	01/16/19	GEN	DS 11-000-230-633400-00	12,075.80
PE Name: REMINGTON & VERNICK Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Duty:	0.00 Dist:		16,721.30	Total: 16,721.30
000644	RGS RESILENCE L	20190114	Meeting in person/phone -	01/14/19	01/14/19	GEN	DS 20-453-200-650000-00	12,000.00
PE Name: RGS RESILENCE LLC Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Duty:	0.00 Dist:		12,000.00	Total: 12,000.00
002749	ROBERT CLARK SR	CHS VARSITY	Camden HS	01/01/19	01/01/19	GEN	DS 15-402-100-680000-30	160.00
PE Name: ROBERT CLARK SR. Totals:								

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			160.00	160.00
001109	S4TEACHERS LLC	INV102888	CONTRACT WITH ESS NORTHEA	01/19/19	01/19/19	GEN	DS 11-190-100-632000-00	61,304.58
001109	S4TEACHERS LLC	INV104337	CONTRACT WITH ESS NORTHEA	01/26/19	01/26/19	GEN	DS 11-190-100-632000-00	52,053.36
001109	S4TEACHERS LLC	INV105710	CONTRACT WITH ESS NORTHEA	01/31/19	01/31/19	GEN	DS 11-190-100-632000-00	37,903.68
001109	S4TEACHERS LLC	INV106617	CONTRACT WITH ESS NORTHEA	02/09/19	02/09/19	GEN	DS 11-190-100-632000-00	55,975.98
001109	S4TEACHERS LLC	INV108658	CONTRACT WITH ESS NORTHEA	02/16/19	02/16/19	GEN	DS 11-190-100-632000-00	56,457.48
PE Name: S4TEACHERS LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			263,695.08	263,695.08
000815	SADLIER, WILLIA	0000662138	ITEM: 3557-3	08/23/18	08/23/18	GEN	DS 20-501-100-664000-00	399.75
000815	SADLIER, WILLIA	0000662138	ITEM: 3558-0	08/23/18	08/23/18	GEN	DS 20-501-100-664000-00	399.75
000815	SADLIER, WILLIA	0000673542	ITEM #: 9000-8	10/12/18	10/12/18	GEN	DS 20-501-100-664000-00	648.75
000815	SADLIER, WILLIA	0000673542	FREIGHT CHARGES	10/12/18	10/12/18	GEN	DS 20-501-100-664000-00	77.85
PE Name: SADLIER, WILLIAM H Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,526.10	1,526.10
001684	SATTERFIELD, AN	11-10-18AS	Payroll	11/10/18	11/10/18	GEN	DS 15-402-100-680000-30	55.00
001684	SATTERFIELD, AN	11-22-18AS	Payroll	11/22/18	11/22/18	GEN	DS 15-402-100-680000-30	55.00
PE Name: SATTERFIELD, ANDREA Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			110.00	110.00
000434	SCHOLASTIC INC	17992087	ESPERANZA RENAGE PBK	10/24/18	10/24/18	GEN	DS 20-235-200-680000-00	157.20
000434	SCHOLASTIC INC	17992087	ESPERANZA RISING PBK	10/24/18	10/24/18	GEN	DS 20-235-200-680000-00	157.20
000434	SCHOLASTIC INC	17992087	BECOMING NAOMI LEON PBK	10/24/18	10/24/18	GEN	DS 20-235-200-680000-00	157.20
000434	SCHOLASTIC INC	17992087	YO, NAOMI LEN	10/24/18	10/24/18	GEN	DS 20-235-200-680000-00	157.20
PE Name: SCHOLASTIC INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			628.80	628.80
001034	SCHOOL SPECIALT	208122337673	item 402746 - Brush Black	01/30/19	01/30/19	GEN	DS 20-455-200-660000-00	73.35
001034	SCHOOL SPECIALT	308103219536	1397690-STAPLER DYNAMO BO	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	12.87
001034	SCHOOL SPECIALT	308103219536	1124228-TAPE .5IN BLACK O	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	41.42
001034	SCHOOL SPECIALT	308103219536	1591358-CALIFONE PORTABLE	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	48.95
001034	SCHOOL SPECIALT	308103219634	CARD-INDEX-BLANK-8 POINT-	11/02/18	11/02/18	GEN	DS 15-190-100-661000-10	0.30
001034	SCHOOL SPECIALT	308103219634	CARD-INDEX-BLANK-8 POINT-	11/02/18	11/02/18	GEN	DS 15-190-100-661000-10	0.30
001034	SCHOOL SPECIALT	308103219634	CARD-INDEX-BLANK-8 POINT-	11/02/18	11/02/18	GEN	DS 15-190-100-661000-10	0.90
001034	SCHOOL SPECIALT	308103219634	CORRECTION FLUID, CORRECT	11/02/18	11/02/18	GEN	DS 15-190-100-661000-10	0.94
001034	SCHOOL SPECIALT	308103219634	DRY ERASE KIT-EXPO NO. 83	11/02/18	11/02/18	GEN	DS 15-190-100-661000-10	8.87
001034	SCHOOL SPECIALT	308103219634	MARKERS-ULTRA FINE SHARPI	11/02/18	11/02/18	GEN	DS 15-190-100-661000-10	2.98
001034	SCHOOL SPECIALT	308103219634	PENCILS-DIXON-BEGINNERS N	11/02/18	11/02/18	GEN	DS 15-190-100-661000-10	16.20
001034	SCHOOL SPECIALT	308103219634	TAPE-MASKING-3M, TAPE-MAS	11/02/18	11/02/18	GEN	DS 15-190-100-661000-10	3.46
001034	SCHOOL SPECIALT	308103219634	TAPE-MASKING-3M, TAPE-MAS	11/02/18	11/02/18	GEN	DS 15-190-100-661000-10	5.32

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001034	SCHOOL SPECIALT	308103219634	EXPO CLEANERS, EXPO WHITE	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	5.28
001034	SCHOOL SPECIALT	308103219634	EXPO TOWELETES, EXPO TOWE	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	6.58
001034	SCHOOL SPECIALT	308103219634	GAMES, GAME-COLOR & SHAPE	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	3.08
001034	SCHOOL SPECIALT	308103219634	PAINT, 101 PAINT KIT DO A	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	34.38
001034	SCHOOL SPECIALT	308103219634	PAINT, 102 PAINT DO A DOT	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	18.23
001034	SCHOOL SPECIALT	308103219634	GAMES, UNO CARD GAME MAT4	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	3.46
001034	SCHOOL SPECIALT	308103219634	MARKERS-SHARPIE SUPER JUM	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	5.18
001034	SCHOOL SPECIALT	308103219634	MARKERS-PERMANENT, GPM11	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	3.02
001034	SCHOOL SPECIALT	308103219634	STUDENT PAPER, 1/2 STORY	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	36.94
001034	SCHOOL SPECIALT	308103219634	STUDENT PAPER, PK K-1 WRI	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	36.94
001034	SCHOOL SPECIALT	308103219634	TAPE-MASKING, TAPE 3M	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	1.41
001034	SCHOOL SPECIALT	308103219634	TAPE-MASKING, TAPE 3M PER	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	1.74
001034	SCHOOL SPECIALT	308103219634	LAMINATING, LAMINATING SH	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	79.98
001034	SCHOOL SPECIALT	308103219634	CLEANING, WIPES ANTIBACTE	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	10.06
001034	SCHOOL SPECIALT	308103219634	DECORATIVES, Edupress Pet	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	11.11
001034	SCHOOL SPECIALT	308103219634	MATH SKILLS, BASIC, MATS W	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	19.11
001034	SCHOOL SPECIALT	308103219634	CONSTRUCTION PAPER, CONST	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	2.84
001034	SCHOOL SPECIALT	308103219634	CONSTRUCTION PAPER, CONST	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	2.64
001034	SCHOOL SPECIALT	308103219634	CONSTRUCTION PAPER, CONST	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	6.36
001034	SCHOOL SPECIALT	308103219634	CONSTRUCTION PAPER, CONST	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	7.24
001034	SCHOOL SPECIALT	308103219634	CONSTRUCTION PAPER, CONST	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	3.54
001034	SCHOOL SPECIALT	308103219634	WRITING, MARKER DRY ERASE	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	31.96
001034	SCHOOL SPECIALT	308103219634	ERASER-SCHOOL SMART-DRY E	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	1.68
001034	SCHOOL SPECIALT	308103219634	DOILIES-PAPER-ROUND, DOIL	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	2.81
001034	SCHOOL SPECIALT	308103219634	WIGGLE EYES, WIGGLE EYES	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	1.68
001034	SCHOOL SPECIALT	308103219634	WIGGLE EYES, WIGGLE EYES	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	2.36
001034	SCHOOL SPECIALT	308103219634	NUMBER SENSE, Didax 1-10	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	21.90
001034	SCHOOL SPECIALT	308103219634	ADHESIVE-GLUE STICK, GLUE	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	8.44
001034	SCHOOL SPECIALT	308103219634	GAMES, GAME POP FOR SIGHT	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	3.06
001034	SCHOOL SPECIALT	308103219634	GAMES, GAME POP FOR LETTE	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	3.06
001034	SCHOOL SPECIALT	308103219634	GAMES, GAME POP FOR WORD	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	3.06
001034	SCHOOL SPECIALT	308103219634	GAMES, GAME POP FOR BLEND	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	3.06
001034	SCHOOL SPECIALT	308103219634	GAMES, GAME NUMBERS BINGO	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	2.99
001034	SCHOOL SPECIALT	308103219634	BOARDS/ACCESSORIES, BOARD	11/02/18	11/02/18	GEN	DS	15-190-100-661000-10	52.07
Totals: 653.11									653.11
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: Total: 653.11									653.11
003321	SCHOOL SPECIALT	208121903588	91498774	10/24/18	10/24/18	GEN	DS	15-000-100-661000-10	150.30
003321	SCHOOL SPECIALT	208121903588	91498775	10/24/18	10/24/18	GEN	DS	15-000-100-661000-10	150.30
003321	SCHOOL SPECIALT	208121903588	91498776	10/24/18	10/24/18	GEN	DS	15-000-100-661000-10	150.30
003321	SCHOOL SPECIALT	208121903588	91498777	10/24/18	10/24/18	GEN	DS	15-000-100-661000-10	150.30
003321	SCHOOL SPECIALT	208121903588	91498778	10/24/18	10/24/18	GEN	DS	15-000-100-661000-10	150.30
003321	SCHOOL SPECIALT	208121903600	9006036	10/24/18	10/24/18	GEN	DS	15-000-100-661000-10	21.35
003321	SCHOOL SPECIALT	208121903600	9006030	10/24/18	10/24/18	GEN	DS	15-000-100-661000-10	21.35
003321	SCHOOL SPECIALT	208121903600	9006558	10/24/18	10/24/18	GEN	DS	15-000-100-661000-10	21.35
003321	SCHOOL SPECIALT	208121903600	9252915	10/24/18	10/24/18	GEN	DS	15-000-100-661000-10	287.90
003321	SCHOOL SPECIALT	208122119623	9086334-SCISSORS 5" BLUNT	12/05/18	12/05/18	GEN	DS	20-218-100-660000-00	3.18
003321	SCHOOL SPECIALT	308103097611	Clips-Binder, Clips-Binde	08/13/18	08/13/18	GEN	DS	15-000-221-686000-10	0.80
003321	SCHOOL SPECIALT	308103097611	Clips-Binder, Clips-Binde	08/13/18	08/13/18	GEN	DS	15-000-221-686000-10	1.80

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003321	SCHOOL SPECIALT	308103097611	Pads-Ruled-Legal-50 Sheet	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	7.24
003321	SCHOOL SPECIALT	308103097611	Pins-Push-Colored-Assst'D-	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	3.18
003321	SCHOOL SPECIALT	308103097611	Books-Phone Call memo,	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	8.80
003321	SCHOOL SPECIALT	308103097611	Tape-Transparent-Magic Pl	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	27.20
003321	SCHOOL SPECIALT	308103097611	Scissors-Fiskars, Scissor	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	1.87
003321	SCHOOL SPECIALT	308103097611	Ballpoint Pens, Pen Round	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	41.95
003321	SCHOOL SPECIALT	308103097611	Highlighters, Highlighter	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	24.14
003321	SCHOOL SPECIALT	308103097611	Calendars/Desk Pads,	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	3.42
003321	SCHOOL SPECIALT	308103097611	Glue/Adhesives, 50788	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	22.86
003321	SCHOOL SPECIALT	308103097611	Clips-Paper-Smooth Finish	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	3.50
003321	SCHOOL SPECIALT	308103097611	Envelopes-white, envelope	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	43.17
003321	SCHOOL SPECIALT	308103097611	Labels-Avery-Address, Lab	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	92.85
003321	SCHOOL SPECIALT	308103097611	Scissors-Fiskars, Scissor	08/13/18	08/13/18	GEN	DS 15-000-221-686000-10	4.21

PE Name: SCHOOL SPECIALTY, INC. / EDU E Totals: 1,393.62 Total: 1,393.62
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist:

003324	SCHOOL SPECIALT	208122051320	ILMH397-ELEMENTARY TEACH	11/20/18	11/20/18	GEN	DS 20-218-100-660000-00	13.47
003324	SCHOOL SPECIALT	52814735	9007680-PAINT TEMPERA BRO	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	3.83
003324	SCHOOL SPECIALT	52814735	9007686-PAINT, PAINT TEMP	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	3.83
003324	SCHOOL SPECIALT	52814735	9007695-PAINT, PAINT TEMP	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	3.83
003324	SCHOOL SPECIALT	52814735	9201965-PAINT, TEMPERA PE	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	3.83
003324	SCHOOL SPECIALT	52814735	91533497-ACTIVITY, SIMPLE	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	26.15
003324	SCHOOL SPECIALT	52814735	CAS016488-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	1.14
003324	SCHOOL SPECIALT	52814735	CAS016489-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	4.56
003324	SCHOOL SPECIALT	52814735	CAS016490-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	3.84
003324	SCHOOL SPECIALT	52814735	CAS016491-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	1.16
003324	SCHOOL SPECIALT	52814735	CAS016493-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	4.64
003324	SCHOOL SPECIALT	52814735	CAS016494-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	1.16
003324	SCHOOL SPECIALT	52814735	CONSTRUCTION PAPER, PAPER	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	4.56
003324	SCHOOL SPECIALT	52814735	CAS016497-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	1.14
003324	SCHOOL SPECIALT	52814735	CAS016498-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	1.08
003324	SCHOOL SPECIALT	52814735	CAS016503-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	1.08
003324	SCHOOL SPECIALT	52814735	CAS016505-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	1.08
003324	SCHOOL SPECIALT	52814735	CAS016518-CONSTRUCTION PA	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	10.86
003324	SCHOOL SPECIALT	52814735	CAS120672-SUPPLIES-ADHESI	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	8.88
003324	SCHOOL SPECIALT	52814735	CAS150165-SUPPLIES-ADHESI	11/01/18	11/01/18	GEN	DS 20-218-100-660000-00	0.24

PE Name: SCHOOL SPECIALTY/CHILDCRAFT Totals: 100.36 Total: 100.36
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist:

003808 SELECTED INC. 0000249 Teacher Hire Fee for Lynn 10/04/18 10/04/18 GEN DS 11-000-251-660000-01 2,000.00

PE Name: SELECTED INC. Totals: 2,000.00
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 2,000.00 Total: 2,000.00

001021 SHI INTERNATIONAL B09265103 Proof Point DS 11-000-252-634000-00 86,966.93
001021 SHI INTERNATIONAL B09265103 Proof Point DS 20-218-200-680000-00 13,668.00

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
001021	SHI INTERNATIONAL B09463966		FAXCOM Anywhere Pre-Paid	01/31/19	01/31/19	GEN	DS 11-000-230-653000-00	1,236.00
001021	SHI INTERNATIONAL B09463966		FAXCOM Anywhere Pre-Paid	01/31/19	01/31/19	GEN	DS 11-000-230-653000-00	809.00

PE Name: SHI INTERNATIONAL CORP. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 102,679.93 Total: 102,679.93
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc:

001022	SONYA STAFFING	INV-408764	CONTRACT WITH SONYA STAFF	01/18/19	01/18/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408765	CONTRACT WITH SONYA STAFF	01/18/19	01/18/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408766	CONTRACT WITH SONYA STAFF	01/18/19	01/18/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408767	CONTRACT WITH SONYA STAFF	01/18/19	01/18/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408768	CONTRACT WITH SONYA STAFF	01/18/19	01/18/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408769	CONTRACT WITH SONYA STAFF	01/18/19	01/18/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408770	CONTRACT WITH SONYA STAFF	01/18/19	01/18/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408771	CONTRACT WITH SONYA STAFF	01/18/19	01/18/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408775	CONTRACT WITH SONYA STAFF	01/22/19	01/22/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408780	CONTRACT WITH SONYA STAFF	01/28/19	01/28/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408781	CONTRACT WITH SONYA STAFF	01/28/19	01/28/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408782	CONTRACT WITH SONYA STAFF	01/28/19	01/28/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408783	CONTRACT WITH SONYA STAFF	01/28/19	01/28/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408784	CONTRACT WITH SONYA STAFF	01/28/19	01/28/19	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408785	CONTRACT WITH SONYA STAFF	01/28/19	01/28/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408786	CONTRACT WITH SONYA STAFF	01/28/19	01/28/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408787	CONTRACT WITH SONYA STAFF	01/28/19	01/28/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408803	CONTRACT WITH SONYA STAFF	01/31/19	01/31/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408804	CONTRACT WITH SONYA STAFF	01/31/19	01/31/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408805	CONTRACT WITH SONYA STAFF	01/31/19	01/31/19	GEN	DS 11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408819	CONTRACT WITH SONYA STAFF	02/06/19	02/06/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408820	CONTRACT WITH SONYA STAFF	02/06/19	02/06/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408821	CONTRACT WITH SONYA STAFF	02/06/19	02/06/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408822	CONTRACT WITH SONYA STAFF	02/06/19	02/06/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408823	CONTRACT WITH SONYA STAFF	02/06/19	02/06/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408824	CONTRACT WITH SONYA STAFF	02/06/19	02/06/19	GEN	DS 11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408825	CONTRACT WITH SONYA STAFF	02/06/19	02/06/19	GEN	DS 11-000-213-630000-00	357.00

PE Name: SONYA STAFFING INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 12,614.00 Total: 12,614.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc:

000487 TAYLOR, JAMES 11-10-18JTT Payroll 11/10/18 11/10/18 GEN DS 15-402-100-680000-30 60.00

PE Name: TAYLOR, JAMES Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 60.00 Total: 60.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc:

001074	THE ACHIEVEMENT 2515		Camden High School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	10,000.00
001074	THE ACHIEVEMENT 2515		Woodrow Wilson High School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	25,000.00
001074	THE ACHIEVEMENT 2515		Camden Big Picture Learni	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	8,000.00
001074	THE ACHIEVEMENT 2515		Creative Arts Morgan Vill	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	9,000.00
001074	THE ACHIEVEMENT 2515		Veterans School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	13,000.00
001074	THE ACHIEVEMENT 2515		Coopers Poynt School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	9,000.00

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
001074	THE ACHIEVEMENT	2515	Cramer School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	9,000.00
001074	THE ACHIEVEMENT	2515	Davis School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	9,000.00
001074	THE ACHIEVEMENT	2515	Dudley School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	13,000.00
001074	THE ACHIEVEMENT	2515	H.B. Wilson School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	11,000.00
001074	THE ACHIEVEMENT	2515	Yorkship School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	13,000.00
001074	THE ACHIEVEMENT	2515	Cream School	11/21/18	11/21/18	GEN	DS 20-239-100-632000-00	5,000.00
001074	THE ACHIEVEMENT	2515	Early Childhood Developme	11/21/18	11/21/18	GEN	DS 15-000-100-632000-00	500.00
001074	THE ACHIEVEMENT	2515	Forest Hill	11/21/18	11/21/18	GEN	DS 15-000-100-632000-00	3,500.00
001074	THE ACHIEVEMENT	2515	Sharp School	11/21/18	11/21/18	GEN	DS 15-000-100-632000-00	4,000.00
001074	THE ACHIEVEMENT	2515	Wiggins School	11/21/18	11/21/18	GEN	DS 15-000-100-632000-00	4,000.00
001074	THE ACHIEVEMENT	2515	Catto School	11/21/18	11/21/18	GEN	DS 15-000-100-632000-00	3,000.00
001074	THE ACHIEVEMENT	2515	Brimm Medical Arts High S	11/21/18	11/21/18	GEN	DS 15-000-100-632000-00	2,000.00
001074	THE ACHIEVEMENT	2562	Camden High School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Woodrow Wilson High School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Camden Big Picture Learni	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Creative Arts Morgan Vlll	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Veterans School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Coopers Poynt School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Cramer School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Davis School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Dudley School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	H.B. Wilson School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Yorkship School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Cream School	11/09/18	11/09/18	GEN	DS 20-239-100-632000-00	294.24
001074	THE ACHIEVEMENT	2562	Forest Hill	11/09/18	11/09/18	GEN	DS 15-000-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Sharp School	11/09/18	11/09/18	GEN	DS 15-000-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Wiggins School	11/09/18	11/09/18	GEN	DS 15-000-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Catto School	11/09/18	11/09/18	GEN	DS 15-000-100-632000-00	294.11
001074	THE ACHIEVEMENT	2562	Brimm Medical Arts High S	11/09/18	11/09/18	GEN	DS 15-000-100-632000-00	294.11
PE Name: THE ACHIEVEMENT NETWORK LTD Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	156,000.00
000299	THE ARMORY FOUN	MCHC2019-WNHS	Indoor Track Entry Fee (B	12/29/18	12/29/18	GEN	DS 15-402-100-650000-30	225.00
PE Name: THE ARMORY FOUNDATION Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	225.00
000908	THE OMNI GROUP	18929	403(b) COMPLIANCE AND REMI	07/01/18	07/01/18	GEN	DS 11-000-251-633000-00	24,568.00
PE Name: THE OMNI GROUP INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	24,568.00
000712	THOMPSON, ARTHU	TUITIONFS18-AT	FALL 2018 TUITION REIMBUR	02/12/19	02/12/19	GEN	DS 11-000-291-628000-00	1,545.00
000712	THOMPSON, ARTHU	TUITIONFS18-AT	BALANCE DUE FOR SPRING 20	02/12/19	02/12/19	GEN	DS 11-000-291-628000-00	225.00
000712	THOMPSON, ARTHU	TUITIONFS18-AT	BALANCE DUE FOR SUMMER 20	02/12/19	02/12/19	GEN	DS 11-000-291-628000-00	270.00
PE Name: THOMPSON, ARTHUR Totals:								

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,040.00	2,040.00

000039 THOMSON REUTERS 839725847 WEST INFORMATION CHARGES 02/01/19 02/01/19 GEN DS 11-000-230-630000-00 488.00

PE Name: THOMSON REUTERS WEST Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 488.00 Total: 488.00

000817	TIRE CORRAL OF	167152	District Wide Tire Serv	12/18/18	12/18/18	GEN	DS 11-000-262-642000-00	82.83
000817	TIRE CORRAL OF	167244	District Wide Tire Serv	12/21/18	12/21/18	GEN	DS 11-000-262-642000-00	134.75
000817	TIRE CORRAL OF	167248	District Wide Tire Serv	01/23/19	01/23/19	GEN	DS 11-000-262-661000-00	680.00
000817	TIRE CORRAL OF	167530	District Wide Tire Serv	01/18/19	01/18/19	GEN	DS 11-000-262-661000-00	680.00
000817	TIRE CORRAL OF	167723	District Wide Tire Serv	01/31/19	01/31/19	GEN	DS 11-000-262-661000-00	547.04
000817	TIRE CORRAL OF	167731	District Wide Tire Serv	02/01/19	02/01/19	GEN	DS 11-000-262-661000-00	674.20

PE Name: TIRE CORRAL OF AMERICA Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,798.82 Total: 2,798.82

003809 TOLEDO PHYSICAL 257673-02 4264 01/22/19 01/22/19 GEN DS 20-280-100-660000-00 77.39

PE Name: TOLEDO PHYSICAL EDUC, SUPPLY, Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 77.39 Total: 77.39

001359 TOZOUR ENERGY S 055588348 District Wide Building Au 01/21/19 01/21/19 GEN DS 11-000-261-642000-00 3,298.00

PE Name: TOZOUR ENERGY SYSTEMS, INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,298.00 Total: 3,298.00

000953	TRI-COUNTY TERM	545050	District Wide Integrated	01/18/19	01/18/19	GEN	DS 11-000-262-642000-00	575.00
000953	TRI-COUNTY TERM	545104	District Wide Integrated	01/03/19	01/03/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545105	District Wide Integrated	01/28/19	01/28/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545106	District Wide Integrated	01/14/19	01/14/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545107	District Wide Integrated	01/04/19	01/04/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545108	District Wide Integrated	01/04/19	01/04/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545109	District Wide Integrated	01/16/19	01/16/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545110	District Wide Integrated	01/07/19	01/07/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545111	District Wide Integrated	01/02/19	01/02/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545112	District Wide Integrated	01/24/19	01/24/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545113	District Wide Integrated	01/03/19	01/03/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545114	District Wide Integrated	01/10/19	01/10/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545115	District Wide Integrated	01/08/19	01/08/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545116	District Wide Integrated	01/14/19	01/14/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545117	District Wide Integrated	01/28/19	01/28/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545118	District Wide Integrated	01/16/19	01/16/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545119	District Wide Integrated	01/08/19	01/08/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545120	District Wide Integrated	01/28/19	01/28/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	545121	District Wide Integrated	01/10/19	01/10/19	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 545123		District Wide Integrated	01/23/19	01/23/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 545124		District Wide Integrated	01/23/19	01/23/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 545125		District Wide Integrated	01/16/19	01/16/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 545184		District Wide Integrated	01/04/19	01/04/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 545111		District Wide Integrated	01/17/19	01/17/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 545602		District Wide Integrated	01/16/19	01/16/19	GEN	DS 11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 548858		District Wide Integrated	01/10/19	01/10/19	GEN	DS 11-000-262-642000-00	500.00
000953	TRI-COUNTY TERM 549054		District Wide Integrated	01/18/19	01/18/19	GEN	DS 11-000-262-642000-00	425.00
000953	TRI-COUNTY TERM 549466		District Wide Integrated	01/30/19	01/30/19	GEN	DS 11-000-262-642000-00	75.00

PE Name: TRI-COUNTY TERMITE & PEST CONT Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,415.00 Total: 2,415.00

003346	TRIARCO ARTS & 149233		Wire, Wire- Aluminum Arma	09/21/18	09/21/18	GEN	DS 15-190-100-661000-30	25.00
003346	TRIARCO ARTS & 149233		Cutting Mat, Self Heal Ho	09/21/18	09/21/18	GEN	DS 15-190-100-661000-30	28.74
003346	TRIARCO ARTS & 149233		Watercolor Paper, Paper s	09/21/18	09/21/18	GEN	DS 15-190-100-661000-30	53.35
003346	TRIARCO ARTS & 149233		Block Printing, block pri	09/21/18	09/21/18	GEN	DS 15-190-100-661000-30	33.68
003346	TRIARCO ARTS & 149233		Mask, Make a Mask Face For	09/21/18	09/21/18	GEN	DS 15-190-100-661000-30	35.82
003346	TRIARCO ARTS & 149233		Scratchboard, Scratchboar	09/21/18	09/21/18	GEN	DS 15-190-100-661000-30	40.16
003346	TRIARCO ARTS & 164273		DRAWING, SHARPIE ULTRA FI	10/03/18	10/03/18	GEN	DS 15-190-100-661000-30	42.88

PE Name: TRIARCO ARTS & CRAFTS, LLC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 259.63 Total: 259.63

000032	ULINE INC. 96182465-2018		ULINE BLACK CROWD CONTROL	07/01/18	07/01/18	GEN	DS 15-190-100-661000-10	545.00
000032	ULINE INC. 96182465-2018		Shipping & Handling chrg	07/01/18	07/01/18	GEN	DS 15-190-100-661000-10	60.47

PE Name: ULINE INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 605.47 Total: 605.47

000992	UNITED ELECTRIC S104339932.001		District Wide Electrical	01/17/19	01/17/19	GEN	DS 11-000-261-661000-00	1,555.62
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PE Name: UNITED ELECTRIC SUPPLY Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,555.62 Total: 1,555.62

003355	VALIANT NATIONA 1704881		HEADPHONES/HEADSETS, HEAD	02/04/19	02/04/19	GEN	DS 15-000-221-660000-10	104.70
003355	VALIANT NATIONA 1704881		HEADPHONES/HEADSETS, EARB	02/04/19	02/04/19	GEN	DS 15-000-221-660000-10	94.50

PE Name: VALIANT NATIONAL / ALLTEC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 199.20 Total: 199.20

001025	VERIZON WIRELES 9823672878		Verizon Wireless provides	02/27/19	02/27/19	GEN	DS 11-000-230-653000-00	11,006.17
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PE Name: VERIZON WIRELESS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,006.17 Total: 11,006.17

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
000765	VIRTUAL COMPUTI	2018025	VU Inquiry Management Sys	02/12/19	02/12/19	GEN	DS 11-000-251-659200-00	3,860.00
PE Name: VIRTUAL COMPUTING SOLUTIONS LL Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00	Dist:		3,860.00	Total: 3,860.00
003358	W.B. MASON CO.,	I62981500	Office Supplies for Facil	01/28/19	01/28/19	GEN	DS 11-000-262-661000-00	16.81
PE Name: W.B. MASON CO., INC. Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00	Dist:		16.81	Total: 16.81
001005	W.J. GROSS INC.	20190131	Camden High School (Sport	01/31/19	01/31/19	GEN	DS 11-000-261-642000-00	2,055.00
PE Name: W.J. GROSS INC. Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00	Dist:		2,055.00	Total: 2,055.00
003819	WASSELL, BETH	PD SESSIONS CCSD Three,	60-90 minute PLC m	02/01/19	02/01/19	GEN	DS 11-240-100-661000-00	300.00
003819	WASSELL, BETH	PD SESSIONS CCSD Material,	preparation and	02/01/19	02/01/19	GEN	DS 11-240-100-661000-00	50.00
PE Name: WASSELL, BETH Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00	Dist:		350.00	Total: 350.00
000981	WB MASON	A888 I62813544	KIK11008635042-BLEACH 1 G	01/22/19	01/22/19	GEN	DS 20-218-100-660000-00	17.22
000981	WB MASON	A888 I62813544	KCC21271PK-TISSUE,FACIAL,	01/22/19	01/22/19	GEN	DS 20-218-100-660000-00	20.98
000981	WB MASON	A888 I62813544	NICP22894-SANI-CLOTH DISI	01/22/19	01/22/19	GEN	DS 20-218-100-660000-00	56.76
000981	WB MASON	A888 I62813544	SCJ8274-KIT,FIRST AID,PRT	01/22/19	01/22/19	GEN	DS 20-218-100-660000-00	31.88
000981	WB MASON	A888 I62813544	MI16CUR8235-GLOVES,3GVINY	01/22/19	01/22/19	GEN	DS 20-218-100-660000-00	38.84
000981	WB MASON	A888 I62813544	GOJ965212-CLEANER,PUREL,I	01/22/19	01/22/19	GEN	DS 20-218-100-660000-00	40.32
000981	WB MASON	A888 I63387331	CASMP2201BE - Paper, Xero	02/08/19	02/08/19	GEN	DS 20-455-200-660000-00	75.60
PE Name: WB MASON A88839 Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00	Dist:		281.60	Total: 281.60
003363	WB MASON CO., I	I58361223	construction paper, const	08/31/18	08/31/18	GEN	DS 15-000-100-661000-10	9.60
003363	WB MASON CO., I	I62893380	THIS IS AN ED DATA REQUIS	01/23/19	01/23/19	GEN	DS 15-000-100-661000-10	1,174.80
003363	WB MASON CO., I	I62893380	Item Code 2004	01/23/19	01/23/19	GEN	DS 15-000-100-661000-10	103.80
PE Name: WB MASON CO., INC. Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00	Dist:		1,288.20	Total: 1,288.20
000428	WEST DEPTFORD H	WWHS ENTRY FEE	Holiday Tournament Basket	12/28/18	12/28/18	GEN	DS 15-402-100-660000-30	300.00
000428	WEST DEPTFORD H	WWHS ENTRY FEE	Holiday Tournament Basket	12/28/18	12/28/18	GEN	DS 15-402-100-660000-30	300.00
PE Name: WEST DEPTFORD HIGH SCHOOL Totals:								
Tax:	0.00 Chrg:		0.00 Disc:	0.00	Dist:		600.00	Total: 600.00

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
002317	WETLANDS INSTIT	WHHS 03/21/19	Field Trip: March 21, 201	02/04/19	02/04/19	GEN	DS 15-190-100-680000-30	675.00
PE Name: WETLANDS INSTITUTE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:			
003531	WILLIAMS SCOTSM	5757651	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	631.00
003531	WILLIAMS SCOTSM	5896840	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	5908500	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	5927787	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	631.00
003531	WILLIAMS SCOTSM	5954956	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	5966255	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	5985960	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	631.00
003531	WILLIAMS SCOTSM	6013445	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6024646	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6043680	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	631.00
003531	WILLIAMS SCOTSM	6071219	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6082461	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6102286	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	631.00
003531	WILLIAMS SCOTSM	6129034	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6140095	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6159355	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	631.00
003531	WILLIAMS SCOTSM	6186042	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6197353	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6215940	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	631.00
003531	WILLIAMS SCOTSM	6243659	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6254641	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6274343	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	631.00
003531	WILLIAMS SCOTSM	6336027	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6353825	Camden High Trailer Renta	07/01/18	07/01/18	GEN	DS 11-000-262-644100-00	1,424.08
PE Name: WILLIAMS SCOTSMAN, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:			

001031	WINDSTREAM HOLD	71025333	Windstream 2018-2019 Migr	02/18/19	02/18/19	GEN	DS 11-000-230-653000-00	13,771.15
PE Name: WINDSTREAM HOLDINGS INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:			

000984	WINSLOW TOWNSHI	012019	TUITION 2019	02/15/19	02/15/19	GEN	DS 11-000-100-656200-00	3,363.30
000984	WINSLOW TOWNSHI	022019	TUITION 2019	02/15/19	02/15/19	GEN	DS 11-000-100-656200-00	4,708.62
000984	WINSLOW TOWNSHI	122018	TUITION 2019	02/15/19	02/15/19	GEN	DS 11-000-100-656200-00	21,076.68
PE Name: WINSLOW TOWNSHIP BOE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:			

Camden City School Dist 02/26/19 A / P T R A N S A C T I O N S Page 33
TUE, FEB 26, 2019, 2:44 PM --req: E000447---leg: GL JL--loc: ON SITE---job: 315370 #J11754--prog: OH520 <1.55>--report id: OHRETI02
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
=====	=====	=====	=====	=====	=====	=====	=====	=====

G R A N D T O T A L S

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	5,086,838.84	Total:	5,086,838.84
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SELECT Fund Codes: 95 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000630	AMERICAN CAP AN 40304		Senior Gift Boys-Engraved	07/01/18	07/01/18	GEN	DS 95-000-300-680000-45	880.00
000630	AMERICAN CAP AN 40304		Senior gifts-girls- Engra	07/01/18	07/01/18	GEN	DS 95-000-300-680000-45	585.00
PE Name: AMERICAN CAP AND GOWN INCORPOR								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			1,465.00	Total: 1,465.00
000416	BOARD 34 IAABO 08105-WW		Boys Basketball Assignor	11/19/18	11/19/18	GEN	DS 95-000-330-680000-00	140.00
000416	BOARD 34 IAABO 08105-WW		Girls Basketball Assignor	11/19/18	11/19/18	GEN	DS 95-000-330-680000-00	82.00
PE Name: BOARD 34 IAABO Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			222.00	Total: 222.00
000327	BROOKS-IRVINE M 4331		All South Jersey Football	12/11/18	12/11/18	GEN	DS 95-000-330-680000-00	275.00
PE Name: BROOKS-IRVINE MEMORIAL FOOTBAL Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			275.00	Total: 275.00
002441	CHEROKEE HIGH S ABTT OF CHS		Entry Fee to Jimmy V Foun	01/29/19	01/29/19	GEN	DS 95-000-330-680000-00	175.00
PE Name: CHEROKEE HIGH SCHOOL Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			175.00	Total: 175.00
003817	LENNY ROGERS PH 1549		Photography	07/07/18	07/07/18	GEN	DS 95-000-300-680000-45	1,175.00
PE Name: LENNY ROGERS PHOTOGRAPHY Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			1,175.00	Total: 1,175.00
002799	PAULSBORO BOARD WWHS-ENTRY FEE		Boys/Girls Basketball Sho	01/21/19	01/21/19	GEN	DS 95-000-330-680000-00	250.00
PE Name: PAULSBORO BOARD OF EDUCATION Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			250.00	Total: 250.00
000374	TOUCHDOWN CLUB WWHS-DINNER TICK		All South Jersey Football	12/12/18	12/12/18	GEN	DS 95-000-330-680000-00	175.00
PE Name: TOUCHDOWN CLUB OF SOUTHERN NEW Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			175.00	Total: 175.00

G R A N D T O T A L S								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			3,737.00	Total: 3,737.00

SELECT Fund Codes: 60 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001112	ARAMARK CORPORA	5452-000763	2018-2019 FOOD SERVICE MA	10/24/18	10/24/18	GEN	DS	60-910-310-639000-00	43,333.98
001112	ARAMARK CORPORA	5452-000773	2018-2019 FOOD SERVICE MA	11/21/18	11/21/18	GEN	DS	60-910-310-639000-00	30,896.87
001112	ARAMARK CORPORA	KC00926987	2018-2019 FOOD SERVICE MA	11/05/18	11/05/18	GEN	DS	60-910-310-639000-00	764,567.29
001112	ARAMARK CORPORA	KC00928014	2018-2019 FOOD SERVICE MA	12/03/18	12/03/18	GEN	DS	60-910-310-639000-00	15,727.32
001112	ARAMARK CORPORA	KC00928866	2018-2019 FOOD SERVICE MA	12/03/18	12/03/18	GEN	DS	60-910-310-639000-00	741,134.27

PE Name: ARAMARK CORPORATION Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,595,659.73 Total: 1,595,659.73

GRAND TOTALS

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,595,659.73 Total: 1,595,659.73

Camden City School Dist
Consolidated Check Register
from 1/31/2019 to 2/28/2019

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP 00213190	003804	COMPLETE DOCUMENT SOLUTIONS PA	IN1637325	OH	02/04/2019		MW	IS	100,708.52
AP 00213191	001330	GRAVINA, VINCENT	TUITION-FS18-	OH	02/04/2019		MW	IS	3,012.00
AP 00213192	003677	JONES, MYEESHA	TUITION-FS18-	OH	02/04/2019		MW	IS	1,986.00
AP 00213193	000646	TASC	IN1446636	OH	02/04/2019		MW	IS	354.71
AP 00213194	001003	COVANTA CAMDEN ENERGY RECOVER	181500CAMDN	OH	02/06/2019		MW	IS	7,878.95
AP 00213195	000868	PENNSAUKEN BOARD OF ED	9V0030	OH	02/06/2019		MW	IS	8,275.64
AP 00213196	001101	CAMDEN COUNTY EDUCATION SERVIC	9V0818	OH	02/11/2019		MW	IS	1,601,136.53
AP 00213197	001091	Y.A.L.E. SCHOOL INC.	WEST/SEPT180	OH	02/11/2019		MW	IS	418,995.67
AP 00213198	003239	CHARLES J. BECKER & BRO./BECKE	1592652-IN	OH	02/12/2019		MW	IS	2,405.16
AP 00213199	003290	NASCO EDUCATION LLC	157109	OH	02/12/2019		MW	IS	563.99
AP 00213200	001102	CENTER FOR FAMILY SERVICES INC	CFSHS-08	OH	02/12/2019		MW	IS	198,155.90
AP 00213201	001099	MICASITA DAY CARE CENTER (EC)	MICAS-06	OH	02/12/2019		MW	IS	182,122.50
AP 00213202	001107	RUTGERS/LEAP ACADEMY (EC)	FEB-19	OH	02/12/2019		MW	IS	283,800.00
AP 00213203	001100	ACELERO LEARNING CAMDEN/PHILAD	CDIHS-16A	OH	02/15/2019		MW	IS	200,772.41
AP 00213204	001065	CAMDEN DAY NURSERY (EC)	CDN-05	OH	02/15/2019		MW	IS	35,564.76
AP 00213205	001082	EL CENTRO DAY CARE (EC)	ECDC-02	OH	02/15/2019		MW	IS	72,950.20
AP 00213206	001081	HISPANIC DAY CARE CENTER (EC)	HCDC 08	OH	02/15/2019		MW	IS	73,766.28
AP 00213207	001067	LABAR DAYCARE CENTER (EC)	LDCWC-6 FEBI	OH	02/15/2019		MW	IS	24,324.00
AP 00213208	001104	RESPOND INC (EC)	RESPOND 6	OH	02/15/2019		MW	IS	185,332.40
AP 00213209	000833	RUTGERS-DEPARTMENT OF FINE ART	CBPLA-CLYBC	OH	02/15/2019		MW	IS	136.00
AP 00213210	001090	ST JOSEPH'S CHILD DEVELOPEMENT	STJCDC-06	OH	02/15/2019		MW	IS	114,246.00

Issued: 3,516,487.62
AP Bank Total: 3,516,487.62

Grand Total 3,516,487.62

Camden City School Dist
Payables by Vendor
Transactions From 7/1/2018 Through 2/26/2019

Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
003795				TORTORICE CONTRACTORS, INC							
4712	01/03/2019	01/18/2019	01/03/2019	Forest Hill Elementary School		R1902334	P1901894	00213167	01/30/2019	PD	28,920.00
Total TORTORICE CONTRACTORS, INC											28,920.00
Grand Total											28,920.00

Tuition Contracts for February 2019 Board Meeting

2018-2019 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Archway Programs (Upper Lower & Psh)					\$37,509.48
Archway at Cooper's Poynt	2720454	Extraordinary Aid	1/14/2019	\$14,280.00	
Archway at Cooper's Poynt	2720454	School Year	1/14/2019	\$23,229.48	
Brookfield Academy, Elementary					\$23,904.00
Brookfield Academy, Elementary	2821254	School Year	2/6/2019	\$23,904.00	
Burlington County Special Services					\$25,129.00
Burlington County Special Services	196639	One to One	12/10/2018	\$25,129.00	
Collingswood Public Schools					\$14,465.65
Collingswood Public Schools	227377	School Year	1/28/2019	\$14,465.65	
Creative Achievement Academy					\$44,651.10
Creative Achievement Academy	2121756	School Year	1/7/2019	\$29,799.50	
Creative Achievement Academy	2121756	Extraordinary Aid	1/7/2019	\$14,851.60	
Durand Academy					\$50,845.46
Durand Academy	2923148	Extraordinary Aid	1/14/2019	\$16,490.00	
Durand Academy	2923148	School Year	1/14/2019	\$34,355.46	
Garfield Park Academy					\$46,256.00
Garfield Park Academy	192891	School Year	1/8/2019	\$32,340.00	
Garfield Park Academy	2412534	One to One	1/23/2019	\$13,916.00	
Gloucester County Special Services School District					\$1,600.32
Gloucester County Special Services School District	2029270	School Year	1/22/2019	\$1,600.32	
Kingsway Learning Center					\$43,064.56
Kingsway Learning Center	2922099	School Year	2/4/2019	\$28,104.56	
Kingsway Learning Center (Extr. Serv.)	2922099	Extraordinary Aid	2/4/2019	\$14,960.00	
Pennsauken Board of Education					\$62,873.00
Pennsauken Board of Education	1931853	School Year	1/3/2019	\$43,272.00	
Pennsauken Board of Education	183426	School Year	9/6/2018	\$19,601.00	
Y.A.L.E. School, West					\$31,693.00
Y.A.L.E. School, West	2924099	School Year	1/17/2019	\$31,693.00	

				TOTAL	\$381,991.57