

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

Tuesday, March 26, 2019 - 5:30 PM

## **AGENDA REPORT**

Approved Report - March 26 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**

###### **a. 2019 NJTESOL/NJBE Spring Conference**

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

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

Dates:

Wednesday, May 29, 2018

Cheryl Ross – Calvin Bell

Thursday, May 30, 2018

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

Friday, May 31, 2018

Kathy Hans – Desiree Nemec – Elizabeth Rodriguez – Patricia Wallace

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

Ericka Okafor, Supervisor of Bilingual

Magda Thompson, Bilingual Manager

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

One Day

9 Teachers x \$199.00/pp = \$1,791.00

1 Teacher at \$239.00 (late registration)

Two days

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

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

Travel Reimbursement: IRS Mileage Rate/tolls

ESEA/Title III not to exceed: \$2,588.00

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### **2. BUSINESS SERVICES**

#### **a. NJASBO**

It is recommended that permission be granted to amend the agenda item for NJASBO Purchasing Classes to include reimbursement for mileage and tolls.

Total cost not to exceed \$100

Original Board Agenda item:

NJASBO Purchasing Classes

It is recommended that permission be granted for Angela Lance, Purchasing Specialist to attend the following classes (listed below) as part of the Rutgers NJ Public Purchasing Certificate Program.

Principles of Public Purchasing 1

May 8, 2019-June 5, 2019

303 George Street; New Brunswick

9:00am – 4:00pm, Wednesday

Cost: \$977

LPCL (Local Public Contracts Law) Rules

PP-2214-SP19-1

March 5, 2019

303 George Street; New Brunswick

9:00am-4:00pm, Tuesday

Cost: \$228

Municipal Finance Administration for Purchasing Professionals

PP-2204-SP19-1

March 14, 2019-April 18, 2019

Rutgers Eco-Complex

1200 Florence-Columbus Road, Room 202; Bordentown

9:00am-3:30pm, Thursday

Cost: \$831

Competitive Contracting

PP-2213-SP19-1

March 19, 2019

303 George Street; New Brunswick

9:00am-3:30pm, Tuesday

Cost: \$224

Public School Bidding

PP-2208-SP19-1

April 3, 2019

303 George Street; New Brunswick

9:00am-4:00pm, Wednesday

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Cost: \$248

National Cooperative Procurement Contracts  
Time, Dates and cost to be determined

Basics of Green Product Purchasing  
Time, Dates and cost to be determined

Principles of Public Purchasing 2  
Time, Dates and cost to be determined

Principles of Public Purchasing 3  
Time, Date and cost to be determined

Reimbursement for travel at \$.31 per mile approximately 62 miles to and from  
Source of Funds: General

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

b. 57th Annual New Jersey Association of School Business Officials (NJASBO)  
Conference

It is recommended that permission be granted for Anisah Coppin School Business Administrator/Board Secretary and Brian Hinds, Assistant School Business Administrator to attend the 57th Annual New Jersey Association of School Business Officials (NJASBO) Conference, June 4-7, 2019, Atlantic City, New Jersey.

Cost Breakdown:

Registration-\$275 Member x 2 = \$550

Lodging- \$557.83 x 2 = \$1115.66

Meals-\$157.75 x 2 = \$315.50

Mileage/Tolls/Parking-\$127.00 x 2 = \$254

Total cost not to exceed \$2,108.16 Source of Funds: Local

c. Rutgers Public Purchasing Educational Forum

It is recommended that permission be granted for Theresa Thompson, Senior Manager of Procurement to attend the 50th Annual Rutgers University Public Purchasing Educational Forum and Pre-Forum Seminar at the Golden Nugget Hotel in Atlantic City, New Jersey. Pre-Forum Seminar "Green Procurement Update" #PP-2227-SP19-1

Tuesday, April 30, 2019

Time: 3:00-6:00pm

Cost: \$128 Changes in Attitudes

#PP-2250-SP19-1

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Wednesday, May 1, 2019-Thursday, May 2, 2019

Time: 8:30am-5:30pm

Cost: \$350 Reimbursement for travel at \$.31 per mile approximately 51 miles to and from  
Approved by: Anisah Coppin, School Business Administrator/Board Secretary

d. Brustein & Manasevit 20th Spring Forum 2019

It is recommended that permission be granted to the Senior Grants Manager, Eileen Ramos to attend Brustein & Manasevit 20th Spring Forum 2019 at the Marriot Marquis in Washington DC on May 8th-May

10th. "Aligning the Gears of Education: What Comes Next After Compliance, Performance, and Data." You will get a federal perspective on aligning these issues from officials from the Office of Management and Budget, ED, and the Department of Justice.

Cost of Conference: \$1,185.00 (Pre-Session & Regular Session)

Cost of Lodging: \$1,047.00

Cost of Meals: \$266.00

Cost of Amtrak Travel and Taxi Roundtrip: \$ 269.00

Total Cost: \$2,767.00

Account: 20-274

Submitted by: Eileen Ramos, Senior Manager of grants

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

e. Mileage Reimbursement-2018-2019 - Ratification

It is recommended that permission be granted for Anisah Coppin, School Business Administrator and Brian Hinds, Assistant School Business Administrator to receive travel reimbursement to attend in and out of district meetings, conference and workshops during the 2018-2019 school year.

\$300 x 2 = \$600

Total cost not to exceed \$600 Acct. 11-000-251-580-000-55

Submitted by Abigail Ramos, Special Assistant

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

### **3. COMMUNICATIONS**

a. Website Hosting and Robo Call Services (AIA)

It is recommended that the Board renew its SY18-19 contract with West to provide website

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hosting services, unlimited robo-calls and text alert services for all schools and the District at large.

Cost: Not to exceed \$39,999 annually

Source of funds: General Fund

Submitted by: Sheena Yera, Manager

Approved by: Charae Perry, Sr. Manager

### **4. EARLY CHILDHOOD**

- a. Early Childhood Department / Professional Development - Leslie A. Daniels, Consultant  
It is recommended that permission be granted for the Office of Early Childhood to enter into an agreement with Leslie A. Daniels, professional development consultant, for the purpose of providing the Strengthening Families; A Protective Factors Framework series for Family Engagement staff (CPIS, Social Workers, Family Workers). The series will be offered over the course of three 4 hour sessions.

Total cost not to exceed: \$5,000.00 Account # 20-218-200-329-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

- b. Early Childhood Department / Survey Monkey  
It is recommended that Office of Early Childhood maintain the early childhood account with Survey Monkey for program inventory, planning and documentation including curriculum, professional development, inclusion, dual language and family needs.

Cost: \$1,188.00

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

Submitted by Markeeta Nesmith, Director of Early Childhood

- c. Early Childhood Department / National Association for the Education of Young Children (NAEYC)

It is recommended that the following Office of Early Childhood staff members be reimbursed for yearly basic membership of the National Association for the Education of Young Children. Membership includes professional development, professional journal and online access to webinars, articles and resources.

Barbara Alley Capra Adrienne Doganieri

Tanya Gillespie-Lambert Ursula Moss

Charae Whetstone Tracy Thomas

Carmen Davis Markeeta Nesmith

Andrea DeLecce Erik Burrell

Nichole DeSesso Nicole Gorham

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Medinah Dyer Brooklyn Rogers  
Audrey DiCianno Cheryl Scott  
Shana Herman Elizabeth Smelson  
Kay Soltero Melissa Tamagno  
Tracy Olivera-Lynch Lavinia Taylor  
Alison Marchesano Renee Candelori  
Susan Harper Linda Tomaszewski  
Patricia Nelson Janyll Tucker  
Perenda Satterfield Donielle Wesley-Wallace  
Belinda Ortiz Rosita Vargas-Corbin  
Hoa Ly Nicole Tribbett

Cost: \$69.00 per person Account # 20-218-200-329-000-00

Total Costs not to exceed \$2,346.00

Submitted by Markeeta Nesmith, Director of Early Childhood

d. ECDC- Content Lead Positions (\$1000 each)

It is recommended that permission be granted for Early Childhood Development Center requesting that the following teachers Mr. Deitz (math) and Ms. Adams (Literacy) for Content Lead Positions (\$1000 each). This opportunity provide support to colleagues in their selected area of strength according to data. Content Leads will support academic growth in the intended area. These lead teachers will present at cohort meetings, provide professional development and attend some PD training's offered by school support that has a direct impact on kindergarten instruction.

Cost: (\$1,000.00 x 2) \$1,000.00 for Mr. Deitz and \$1,000.00 for Ms. Adams equals to total cost is \$2,000.00 dollars.

Account: General Funds

Submitted by: Ebony Maddox, FOC

Approved by Loray Dobson, Principal

## **5. FACILITIES**

a. OFFICE OF FACILITIES - 2019 NJSBGA EXPO (AIA)

It is recommended that Scott Krisanda, Senior Director of the Office of Facilities attend the New Jersey School Buildings and Grounds Association (NJSBGA) Expo in Atlantic City for Professional Development.

DATES:

March 10 - March 13, 2019

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### **2019 NJSBGA EXPO - NSPMA CONFERENCE**

Non-Member Fee - \$450.00

#### **HOTEL:**

Harrah's Resort Atlantic City - 777 Harrah's Blvd - Atlantic City, NJ 08401

\$69.00 per night for 3 nights = \$207.00

Taxes and Fees = \$43.21

TOTAL = \$250.21

#### **MILEAGE:**

60.4 x .58 = \$35.03

\$35.03 x 2 = \$70.06

Total Cost Not to Exceed: \$770.27

Submitted by L. Gray, Facilities Procurement Manager

## **6. GENERAL COUNSEL**

## **7. HEALTH SERVICES**

### **a. University of Michigan Asthma Study – Office of Health Services**

It is recommended that the University of Michigan in conjunction with the Camden Coalition of Healthcare Providers, and RAND Corporation, conduct a research study with the goal to determine the most effective interventions and settings to treat pediatric asthma to improve healthy outcomes for children in the city of Camden. Dr. Mahshid Abir, Director of Acute Care Research Unit, University of Michigan Medical School Natural Scientist and Affiliated Adjunct, is the primary researcher for this study which will begin April 3, 2019 and conclude February 2022.

The study will compliment previous work by the University of Michigan, Camden Coalition of Healthcare Providers, and RAND Corporation, which evaluated patient-centered interventions to reduce pediatric acute care use in Camden. That study identified 17 promising interventions to implement in Camden to improve childhood asthma control and reduce asthma-related acute care use.

The goal of this study is to compare the effectiveness of the interventions identified by the community in two different community settings. The proposed study will implement interventions in three healthcare clinics and three schools in the Camden City School District. We will work directly with schools, school nursing staff and clinics to administer and implement the interventions and address any potential challenges. School nurses engaged in the project will be compensated for their time and provided with ample resources and support to ensure the fidelity of the project. This study will include asthmatic students of all ages in the Camden City School District, and will engage patients (students) and caregivers in all aspects of the study.

Recommended by: Renee Wickersty, Supervisor of Health Services

## **8. HUMAN SERVICES**

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

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

### **10. SCHOOL NUTRITION**

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

#### **a. Staff Professional Development**

It is recommended that permission be granted to School Based Youth Service Program Project Manager Andrea Aumaitre to attend professional development workshop on "How to Excel at Managing and Supervising People" presented by SkillPath. This two-day hands on workshop will enhance vital skills to successfully handle supervisory challenges.

Date: April 1-2, 2019

Time: 8:00 - 4:00pm

Location: Double Tree Willow Valley

2400 Willow Street

Lancaster, PA 17602

There will be no cost to the board.

Submitted by: Rhona Sunarth, Coordinator of SBYSP

#### **b. Innovative Literacy Activities - HEAR III Grant**

It is recommended that permission be granted to the Division of School Support to provide a stipend to staff to facilitate components of the Helping Everyone Achieve Through Reading Grant (HEAR3) funded by the US Department of Education. The events and activities will be held afterschool and on the weekends beginning April through June 2019.

Cost:

3 Staff @ 33.35 hrs. x 10 hrs./week x 13 weeks = \$13,0006.50

Materials and supplies - \$3,500

Educational materials - \$5,500

Presenter (Erick Cork) - \$5,500.00

Total cost not to exceed \$27,506.50

Account Number:

20-453-200-100-000-00 (Salary)

20-453-200-500-000-00 (Presenter)

20-453-200-600-000-00 (Supplies)

20-453-100-600-000-00 (Educational Supplies)



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Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

c. Family Bingo Night /Davis Family School/School Based Youth Services

Recommendation: It is recommended that permission be granted for School Based Youth Services Program at Davis School be permitted to hold a Family Bingo Night event for students and their families. The event will promote family togetherness, encourage positive interaction and provide students and their families an opportunity to share a meal and participate in fun, family-focused activities. Dinner will be provided.

Date: April 9, 2019

Time: 3:30- 5:30pm

Location: Davis Family School Cafeteria

Costs: Food- Aramark \$400

Personnel- SBYS Staff: Aasim Johnson, Jordan Crawley

Teresa Newman (1hr. x \$33.35)

Security- 2 hours (2hr. x 21.38= \$42.76)

Total Cost Not to Exceed: \$600

Account #

20-455-200-500-000-00

20-455-200-100-000-00

Submitted by: Teresa Newman, HSSC

Approved by: Andrea Aumaitre, Project Manager SBYSP

d. Partners In Parenting Annual Conference -Retreat - CHS & WWHS/SBYSP

It is recommended that that permission be granted to School Based Youth Services/ Partners In Parenting Program at Camden High and Woodrow Wilson High School to host an overnight retreat for expectant and parenting students. This retreat will allow students to participate in small group sessions and interactive activities that focus on exploring and identifying emotions and cognitions associated with being a teen parent, how these areas of their lives can influence childrearing practices as well as reaffirm their commitment to complete high school and fulfill their important roles as parents. These workshops correlate with the theme of the annual Prevent Child Abuse- New Jersey Annual Teen Conference that the expectant and parenting students will attend the day after the retreat.

Event: Partners In Parenting Retreat

Date: Tuesday, May 7, 2019

Time: 3:30pm-8:30am

Location: The Radisson Hotel

50 Gibson Place

Freehold, NJ 07728

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Event: Prevent Child Abuse-New Jersey Annual Teen Conference

Date: Wednesday, May 8, 2019

Time: 9:00am-2:00pm

Location: The Radisson Hotel

50 Gibson Place

Freehold, NJ 07728

Costs:

Personnel: (3 staff) @ \$33.35/hr. x 8 hours= \$800.40

(1 administrator staff) @ \$36.80/ x 8 hours = \$294.40

Total Cost Not to Exceed: \$1,094.80

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

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

Approved by: Andrea Aumaitre, Project Manager/SBYSP

### **e. Field Trip FUN PLEX - CAMVA/SBYSP**

It is recommended that the Creative Arts Morgan Village Academy School Base Youth Services take the Summer Bridge students and staff on the following trips that will foster communication and teambuilding while experiencing socialization/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, 07 JUNE 2019

Time: approximate departures 8:45

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

Costs:

Admission - \$1,350.00

Bus upon bid.

Personnel- Summer Bridge Staff

Total Cost Not to Exceed: \$1,350.0 + bus

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

20-455-200-500-000-00

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

Approved by: Andrea Aumaitre, Project Manager/SBYSP

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f. Family Literacy Nights - SBYSP/HEAR3 Grant

It is recommended that permission be granted to the Division of School Support to provide a stipend to staff to implement Family Literacy Nights at various schools as required in the Helping Everyone Achieve Through Reading Grant (HEAR3) funded by the US Department of Education. The events and activities will be held afterschool beginning April through June 2019.

Cost:

3 Staff @ 33.35 hrs. x 10 hrs./week x 10 weeks = \$10,000.50

Materials and supplies - \$1,000

Educational materials - \$3,500

Consultant (Robert Smith) - \$5,000.00

Total cost not to exceed \$19,505.00

Account Number:

20-453-200-100-000-00 (Salary)

20-453-200-500-000-00 (Presenter)

20-453-200-600-000-00 (Supplies)

20-453-100-600-000-00 (Educational Supplies)

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

g. Family Literacy Events - SBYSP/HEAR3 Grant

It is recommended that permission be granted to School Based Youth Services Program to partner with Academic Parent Teacher Teams (APTT) to facilitate additional Family Literacy Events at Sharp, and Cooper's Poynt to Support for Family Members. Scholastic Literacy Events were designed to engage families of children in grades PreK-5 and empower them to support their children's academic achievement. Built upon the premise that parents are a child's first teacher, these kits feature tools and strategies focused on developing reading and writing skills to foster a culture of literacy at home.

Scholastic Literacy Events:

- Support student fluency and comprehension with grade-specific literacy and writing activities.
- Encourage families and children to read together with interactive, engaging activities.
- Reinforce reading development at home with take-home resources including high-interest books and family tip sheets.
- Build sustainable partnerships between educators and families.

Cost:

Educational supplies - Book Kits

Account # 20-453-100-600-000-00

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Total cost not to exceed \$42,000

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

### **12. SCHOOL SUPPORT**

#### **a. Donation from American Water for 2019 STEAM Fair**

It is recommended that permission be granted for the Camden City School District to accept a donation in the amount of \$5,000 from American Water for the 2019 Citywide STEAM Fair.

The money will be used for trophies, certificates, science kits and awards for winners in each grade level.

There will be no cost to the Board.

Submitted by: Janel Williams, Senior Lead Educator

#### **b. Donation - Subaru of America**

It is recommended that permission be granted for Camden City School District to accept a donation from Subaru of America in the amount of \$8,000 for the 2019 Steam Fair and Camden's Teacher of the Year.

The money will be used for participant giveaways for 300 (t-shirts water bottles, notebooks/pens), transportation (cost of transporting students from 14 schools to the STEAM fair), and for refreshments.

There will be no cost to the Board.

Submitted by: Janel Williams, Senior Lead Educator

#### **c. NJSBA Workshops (Ratification)**

IT IS RECOMMENDED that permission be granted for Tonya Wilson, Janel Williams and Lynne Price-Jones to attend the free workshops sponsored by the NJSBA (New Jersey School Board Association) as listed below:

March 14, 2019- Are you i-STEAM Ready at the Perkins Center for Arts in Collingswood, NJ

This unique workshop will feature I-STEAM Design Challenges and how to plan for and implement the design process in schools. Workshop participants will gain an understanding of, I-STEAM design challenge elements, how the Arts Standards align with and blend with STEM content areas, and create a design challenge featuring real-world problems that are relevant and meaningful to students.

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April 4, 2019- Are you Ready for Future Ready? at the NJSBA headquarters in Trenton, NJ  
This session engages participants in creating or enhancing school's digital learning environments. Leaders from schools and districts across New Jersey will network, collaborate, and join a community dedicated to best preparing students for success in college, career, and citizenship in the digital age. Participants will also be guided through the Future Ready Schools – New Jersey (FRS-NJ) self-assessment and certification process and learn how the experience organizes, guides, and supports schools' Future Ready efforts.

These workshops will be no cost to the board.

Submitted by: Lynne Price-Jones, Senior Lead Educator

d. Revised 2018-19 District Calendars

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Permission is requested to approve the revised 2018-2019 District Academic and Family Friendly calendars. The calendars were revised to make up for lost instructional days due to inclement weather related school closures on January 31, 2019 and February 20, 2019.

Submitted by: Karla Brown, Senior Manager Assessments & Strategic Initiatives

e. 28th Annual N.J. Association for Gifted Children (NJAGC) Conference (AIA)

IT IS RECOMMENDED that permission be granted for the Division of School Support to have Christie Whitzell, Chief of Staff, School Support, attend the 28th Annual New Jersey Association for Gifted Children (NJAGC) Conference entitled "Ignite Passion with Purpose," on March 22, 2019, at The Conference Center at Mercer, 1200 Old Trenton Road, West Windsor, NJ.

Cost Breakdown:

Registration: (Non-Member) - \$219.00

Membership: \$40.00

Total cost: \$259.00

Source of Funds: Grant Funds – 20274

Ground Travel- .31 cents per mile x 41.4 miles (one way) \$12.83 x 2 (round trip) = \$25.66

Total cost not to exceed- \$25.66

Source of Funds: Grant Funds – 20274

Total cost not to exceed: 284.66

Submitted by: Maria Silverman, Special Assistant

f. Literacy and Math Content Leads - Amendment

It is recommended that the previously approved board item "Literacy and Math Content Leads" be amended to replace Robyn Walker as the Literacy Content Lead at Veterans with Nakia James. (Board approved August 28, 2018; page 37, Item g).

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Submitted by: Corrine Macrina, Senior Lead Educator

### **13. SPECIAL SERVICES**

a. Special Olympics Unified Basketball - Office of Special Services

It is recommended that the Office of Special Services host student athletes to participate in a Unified Basketball program who will compete against surrounding area school teams in the Spring 2019.

Transportation will be provided by the District and reimbursed by New Jersey Unified Special Olympics Program Grant

Date & Location: TBD

Submitted by: Megan Cox, Senior Lead Educator, Special Services

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

b. 2019 Mandated Summer Assessment Program - Special Services

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

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

Location: TBD

Staff Account No. Rate Evaluation Case Management with Initial IEP Case Management without Initial IEP Case Management of Intake IEP

Person-In-Charge (CST) 20-252-100-100-000-00 @ \$36.80/hr

Certified Teachers 20-252-100-100-000-00 @ \$33.35/hr

LDTC's 20-252-100-100-000-00 \$38.38 as assigned \$230.25/eval \$230.25/Meeting

\$115.12/meeting \$230.25/Meeting

Speech Therapist 20-252-200-300-000-00 \$38.38 as assigned \$230.25/eval \$230.25/Meeting

\$115.12/Meeting \$230.25/Meeting

Social Workers 20-252-100-100-000-00 \$38.38 as assigned \$230.25/Eval \$230.25/Meeting

\$115.12/Meeting \$230.25/Meeting

Psychologist 20-252-100-100-000-00 \$38.00 as assigned \$250.00/evaluation

\$300.00/Meeting \$150.00/meeting \$300.00/Meeting

Supplies 11-422-100-610-000-59 \$2,500.00

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One Person-In-Charge and/or one certified teacher will work up to 16 hours total (split between the two people) in June 2018. These staff members will work to prepare the Summer Assessment Program scheduled for July 2, 2018 to August 24, 2018.

Account No: 20-252-100-100-000-00 - Instructional Salaries

Account No: 20-252-200-300-000-00 – Speech Therapist Stipend

Account No: 11-422-100-610-000-59 - Supplies

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

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

c. Stockton University LDT-C Student Practicum - Special Services

It is recommended that permission be granted to the Office of Special Services to mentor Jenna DePompo, a student at Stockton University, for her graduate LDTC Practicum with the Camden City School District's Office of Special Services for the summer 2019-2020 school year.

As part of the 90-hour requirement, Stockton students will collaborate with Child Study Team members and be mentored by the Child Study Team Summer Assessment Program. The Practicum will be under the supervision Shelly Meyers, EdD, Stockton University School of Education.

There will be no cost to the District

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

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

d. Mandated Special Services Summer Extended School Year Program 2019

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

Tentative School Sites: (All schools are contingent on student enrollment)

Grades K-8: TBD

Grades 9-12: TBD

Instructional staff will participate in a 1-day orientation between from 9:00 am to 3:00 pm.

Date: TBD (Tentative)

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

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Paraprofessionals: 8:00 am – 3:20 pm

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

Program Dates: July 8, 2019 through August 2, 2019

Time: Students: 8:30 a.m. – 3:00 p.m., Monday to Friday

Student Day Activity: TBD

Personnel Account Rate Total Staff

Certified Teachers 20-252-100-100-000-00 @ \$33.35/hr TBD

Paraprofessionals 20-252-100-100-000-00 @ \$17.35/hr TBD

Speech Therapist 20-252-200-300-000-00 @ \$4,605/month TBD

Counselor 20-252-100-100-000-00 @ \$33.35/hr TBD

Behavior Specialist 20-252-100-100-000-00 @ \$42.00

Account No: 20-252-100-100-000-00 – Instructional Salaries

Account No: 20-252-200-300-000-00 – Speech Therapist Stipend

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

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

e. Independent Occupational Therapy Services

It is recommended that the office of Special Services provide independent occupational therapy services from GHR (General Healthcare Resources, LLC, GHR Education) to special needs students for the remainder of the 2018-2019 school year.

These services will be coordinated by an independent contractor to provide Occupational Therapy to District students according to the student's IEPs and Child Study Team recommendations. These services will be provided to student attending Out of District placements who require occupational therapy services that are not covered in the student's existing tuition contract.

Total not to exceed \$10,000.00

Account No. 11 General Funds

Submitted by: Marlene Coleman, Manager

Approved by: Jill Trainor, Chief School Support Officer

**14. STUDENT SUPPORTS**

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

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a. Evaluations

**AGENDA PAGE 16 OF 38**

**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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It is recommended that permission be granted for Nick Pillsbury in the Office of Evaluation to attend the Annual Tenure & Seniority Seminar hosted by Califon Consultants, LLC for the purposes of learning about compliance with statute, administrative code, and recent decisions regarding tenure and seniority. This seminar is recommended for all users of the Califon Seniority Software in order to expand their knowledge of tenure, seniority, RIF, and recall issues.

Date: April 12, 2019

Time: 9:00am to 4:00pm

Location: Edison Public Schools, Administration  
Building, 312 Pierson Avenue, Edison, NJ 08837

Total Cost Not to Exceed: \$325.00

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

Submitted by: Allison Solomon, Senior  
Director, Division of Talent and Labor Relations

### **16. TECHNOLOGY**

#### **B. SCHOOLS**

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

###### **a. End of the Year Celebration- Fun Day**

It is recommended that permission be granted to H. L. Bonsall Pre-School to have the following school-wide event for the 2018-2019 school year. Funds will be taken from the school activities account and there will be no cost to the Camden City School District.

Activity: End of the Year Celebration

Teacher In Charge: Ms. Susan Johnson

Date: June 14, 2019, Friday

Account Number: 95-000-300-680000-000-10

Cost: No cost to the C.C.S.D., Not to exceed \$1000.00

###### **b. Gross Motor Carnival Games**

Gross Motor Carnival Games

It is recommended that permission be granted to J-Dogs, 413 Bloomfield Dr #5, West Berlin, NJ 08091, to provide 3 gross motor carnival games (Inflatable Basketball Toss, Inflatable Ring Toss and Inflatable Magic Ball) and a generator for H. L. Bonsall Pre-school's End of the Year Celebration- Fun Day on Friday, June 14, 2019. Funds will be taken from the School Activities Account, there will be no cost to the C.C.S.D.

Vendor: J-Dogs

Teacher In Charge: Ms. Susan Johnson

Date: Friday, June 14, 2019

Cost Not To Exceed: \$1000.00

Account Number: 95-000-300-680000-000-10

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### **c. BACKPACK PROGRAM PARTNER**

Henry L. Bonsall Pre-Kindergarten requests permission for the Food Bank of South Jersey to implement their Backpack Program (also known as Kidz Pack) for the 2018 - 2019 school year. Through this program, the Food Bank of South Jersey will provide healthy, nutritious and easy-to-prepare food to Bonsall Pre-k students to take home over the weekend free of charge. Students will be provided with a Kidz Pack for a minimum of once a month. The food will be donated by the Food Bank of South Jersey and will be of no cost to the Board.

### **d. PICTURE DAY**

It is recommended that permission be granted to H. L. Bonsall Pre-Kindergarten to schedule picture days from Lifetouch Protraits during the month of April, 2019. Any Profits generated from this event will be deposited into our student activities account to go toward our end-of-year activities. There will be no cost to the Board.

### **e. FUNDRAISER**

It is recommended that permission be granted to H. L. Bonsall Pre-Kindergarten to hold a fundraiser, Jeans Day, for the school year 2018 - 2019. Staff will pay \$2.00 for the privilege of wearing jeans on Fridays. Monies raised will be deposited into our student activities account. Teacher in charge is Ms. Susan Johnson.

There is no cost to the Board.

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

### **a. Brimm - Spring Summit Regional Conference**

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School send the following staff and administration to the Summit Spring Regional Conference in Newark, New Jersey. This training will equip our teachers with new platform changes, updates to the system, administration of power focuses, and other key concepts of the Summit learning program. The Brimm team will then turn key items to other teachers within our school. Administrative team members will also attend the conference.

Location: Newark, New Jersey

Date: March 25th to March 26th

Time: 8:00 a.m. to 5:00 p.m. daily

Teachers attending: Ms. Tasha Hester, Mr. Christopher Chavarria, Ms. Faye Johnson, Mr. Kyle Beyer, Mr. Thomas Blaho, and Mr. Michael Gallagher.

Administration Attending: Mr. Jesus Urdiales, Mr. Jason Waugh, Mr. Vince Gravina

Lodging: Covered by Summit Learning Platform

Workshop Fee: Covered by Summit Learning Platform

Travel: Travel documentation to be submitted with requisition

Travel to Newark NJ from Camden, NJ at a cost of \$0.31 a mile

Tolls: \$10.00 x 2 ways = \$20.00 a person

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Total Travel not to exceed: \$415.00

Food: Food coverage to be submitted with requisition  
Breakfast, Lunch, and snacks covered by Summit Learning  
Dinner: Dinner first Night \$21.00 per person  
Total food coverage not to exceed: \$300  
Account: General Funds

Cost for travel not to exceed: \$415.00  
Account: General Funds

Cost for food not to exceed: \$300.00  
Account: General Funds

Approved by: Ms. Hye-won Gehring, Principal and Mr. Jason Waugh, Lead Educator of Strategic Initiatives and Operations

Submitted by: Ms. Deborah Goodman, Operations Manager

- b. Brimm - Field Trip Minorities of Educational Sciences  
Title/Name: Minorities of Educational Sciences  
Name of Location: Drexel University  
Location (City and State): Philadelphia, PA  
Month/Year: April 17, 2019

Objective: Students will be participating in an Minorities of Educational Sciences event in which they will learn about different medical fields, science advancements and participate in lectures and hands on activities.

Standard: 9.2 Career Awareness, Exploration, and Preparation: This standard outlines the importance of being knowledgeable about one's interests and talents, and being well informed about postsecondary and career options, career planning, and career requirements.

Teacher in charge: Dr. Steven Fine  
Grades: 9th - 12th  
Number of students: 40  
Number of chaperones: 3

Transportation cost: Not to exceed - No cost to the board (Being Covered by Charities Affiliation)  
General Funds: N/A

Admissions cost: No cost to the board  
General Funds: N/A

Out-Of-State Nurse cost: \$55.00 x 10 hr. = \$550.00  
General Funds Account

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Submitted by: Ms. Deborah Goodman, Operations Manager

Approved by: Ms. Hye-Won Gehring, Principal

### **3. CAMDEN BIG PICTURE LEARNING ACADEMY (MIDDLE SCHOOL)**

#### **a. CBPLA MS trip to Rutgers**

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

#### **b. CBPLA HS trip to Washington DC Moot Court Competition**

It is requested that permission be granted to CBPLA high school students to attend a three day, two night field trip to 333 Constitution Avenue NW, Washington DC 20001 to participate in a Moot Court Competition in April. Students will be able to participate and compete in a national moot court competition utilizing their knowledge of law and their persuasive techniques

Field Trip: Moot Court

Teacher in Charge: Barbara Gardner

Location: 333 Constitution Avenue NW, Washington DC 20001

Grade: 9th

# of Students: 7

#of Chaperones: 2

Admission: \$0. No admission charge

Transportation: No Cost to the Board

Submitted by: Aniecea Williams, Operations Manager

Approved by Timothy L. Jenkins, Principal

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

#### **a. CBPLA trip to Rutgers' Gordon Theatre**

It is requested that permission be granted to CBPLA high school to attend a field trip to Rutgers Camden Walter K. Gordon Theater, 314 Linden Street, Camden, NJ to see Putnam Spelling Bee in April. Students will be able to analyze the impact of the author's choices regarding how to develop and relate elements of a story or drama.

Field Trip: Rutgers Camden Walter K. Gordon Theater

Location: 314 Linden Street, Camden, NJ 08102

Teacher in Charge: Frank Epifanio

Grade: 11th

# of Students: 17

#of Chaperones: 3

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Admission: \$8.00 per students (\$136.00) chaperones free

Account 20-

Transportation: No Cost to the Board

Submitted by: Aniecea Williams, Operations Manager

Approved by Timothy L. Jenkins, Principal

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

- a. Camden High JROTC Field Trip to Aviation Institute of Maintenance  
School: Camden High School

Name of Location: Aviation Institute of Maintenance

Location: Philadelphia, PA

Month/Year: May 2019

Objective: Students will be able to learn about career planning and exploration.

Time: 9:00 AM - #:00 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 35

Number of Chaperones: 4

Cost:

Transportation: \$1,000.00

Nurse: \$55.00 per hour x 6 hours = \$330.00

Total cost not to exceed: \$1,330.00

Account Source: General Funds

Approved by: Michael Avery, Operations Manager

Submitted by: Col. Vince Ross

- b. Camden High School Field Trip to The Big Event

Name of Location: The Big Event Center

Location: Cherry Hill, NJ

Month/Year: April 2019

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

Time: 11:30 a.m. - 2:00 p.m.

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Teacher in Charge: Sharae Wilds

Grades: 9th

Number of students: 60

Number of Chaperones: 5

Cost:

Transportation: \$600.00

Admission Fees:

10 Lanes @ \$59.99 = \$599.90

Total cost not to exceed: \$1,199.90

Account Source: General Funds

Approved by: Michael Avery, Operations Manager

Submitted by: Sharae Wilds, Guidance Counselor

- c. Camden High School Senior Field Trip to Camelback Lodge & Indoor Waterpark and Hersey Park (Overnight)  
School: Camden High School

Name of Location: Camelback Lodge & Indoor Waterpark and Hersey Park

Location: Tannersville and Hersey, PA

Month/Year: June 2019

Objective: Students will be able to attend their senior trip. It is the last chance for our seniors to bond, and enjoy one another's company.

Time: 10:00 AM - 5:30 PM

Teacher in Charge: Elizabeth Robbins and Kyle Grizzard

Grades: 12th

Number of students: 20

Number of Chaperones: 3

Cost:

Transportation and Admission: \$478 @ 20 students = \$9,560.00

Source of Funds: Students are paying for themselves

Total cost not to exceed: \$9,560.00

Approved by: Michael Avery, Operations Manager

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

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

#### **a. Art Trip**

It is recommended that permission be granted to Octavius V. Catto Family School students to participate in the Cool Jobs Art Expo in which 20 of our most artistic students will be able to meet artists within the Philadelphia tri-state and see their artistic work firsthand. Students will be able to gain exposure to the field. Students will also be able to gain exposure to art techniques utilized in Art Class.

Date: April 2019

Time: 9:00AM-3:30PM

Place: Scotts Lane, Philadelphia, PA

Grade: 7th

Students: 20

Staff Chaperones: 2

Trip will be sponsored in it's entirety by Fresh Artists' Art Co.

Transportation: FREE

**THERE WILL BE NO COST TO THE BOARD**

Submitted By: Pamela Rossi, OM

Approved By: Byron Dixon, Principal

#### **b. Wax Museum Trip**

It is recommended that Octavius V. Catto Community Family School 8th grade students be allowed to participate in the 8th grade promotional trip to the Madame Tussaud's Wax Museum.

Date: June 2019

Time: 7:30am-5:30pm

Grade: 8th Grade

Students: 30 Chaperones: 3

Admission \$21.12 x 30 students & 3 chaperones = \$696.96

Transportation: \$1,275

Out of State Nurse: \$550

Total Cost Not to Exceed: \$2,550

Account: General Funds

Submitted By: Nikrena Steed, Teacher in Charge

Approved By: Byron R. Dixon, Principal

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c. Six Flags Trip

It is recommended that Octavius V. Catto Community Family School 6th-7th grade students be allowed to participate in a trip to Six Flags Great Adventure for Physics Day in Jackson, NJ.

Date: May 2019

Time: 8:30am-3:30pm

Grade: 6th-7th

Students: 121 Chaperones: 12

Admission \$32.00 x 100 students = \$3200.00

Admission \$32.00 x 10 chaperones = \$320.00

Transportation: \$ 2,625.00

Total Cost Not to Exceed: \$ 6,200.

Accounts: General Funds

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron R. Dixon, Principal

### **7. COOPER'S POYNT SCHOOL**

a. Staff Professional Development - Horace Mann School

It's recommended that the board grants permission for selected members of Cooper's Poynt's SLT to attend professional development at the Horace Mann School in New York City. Team members will attend the SEED Showcase to experience a way of building community across diverse identities in a supportive setting and take away tools which can be used at school.

Location: Horace Mann School

231 W. 246st, Bronx, N.Y. 10471

Date: April 12-13th, 2019

Cost: No cost to the board

SLT Members: Chester Chatman, Teacher

Alison Mancinelli, RI

Erin Garrity, Teacher

Rakia Ford, Teacher

Kimberly Rubin, Teacher

Heather Prescott, Teacher

Janine Casella, Principal

Submitted by: Kristina Rocchio, O.M.

Approved by: Janine Casella, Principal

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

a. Story Book Land - Fun Day Field Trip

It is requested that permission be granted to Cramer School to organize the Fun Day field



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trip for grades K-1 to Story Book Land in Egg Harbor Township, NJ during the month of June. This field trip will be taking the place of our annual fun day event for our students.

Total Cost of Admission not to exceed: \$2,000

Total cost of transportation not to exceed: \$500

General Funds Acct

Submitted by: Elvin Martinez

Approved by: Danielle Phillips

### **9. CREAM - R. T. CREAM FAMILY SCHOOL**

#### **a. Field Trip: Nicolosi Catering (Grade 8)**

School: RT Cream Family School

Name of Location: Nicolosi Catering

Location (City and State): West Deptford, NJ

Month/Year: June 2019

Hours: 4.5 hours

Objective: Students will be able to apply the knowledge, attitude and skills necessary to the following: understand and manage emotions, set and achieved essential movements skills in both isolated settings in dance and recreational activities through the use of body movement that demonstrates control when moving in relationship to others and boundaries in personal and general space with 50 student achieving 100% accuracy by the end of the event.

Teacher in Charge: Tracie Best-Harris

Grades: 8

Number of students: 50

Number of chaperones: 13 staff

Transportation Cost: Not to exceed \$250.00

Source of Funds: General Funds

Admissions Cost: Not to exceed \$1,961.82

Source of Funds: General Funds

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

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

#### **a. CAMVA- Zellerbach Theater; Dance Theatre of Harlem (Amendment)**

It is recommend that the permission be given for the Dance Department of CAMVA to attend the previously approved trip to student discovery performance now featuring Union Tanguera & Kate Weare Company and the Pennsylvania Ballet Company at the Zellerbach theater of the Annenberg Center at the University of Pennsylvania. Tickets for students have

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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

DAte: Friday, April 5, 2019 @ 10:30 am and Thursday, May 2, AR 10:00 AM

Time: 8:30 AM - 12:00 PM

Admission Tickets graciously donated

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

(Board approved February 26, 2018 ; page 38, Item d.)

Submitted ny : Angela Wright-Yelverton

Approved by Dr. Davida Coe-Brockington

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

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

### **13. EARLY CHILDHOOD DEVELOPMENT CENTER**

### **14. FOREST HILL ELEMENTARY SCHOOL**

#### **a. Extended Learning Program - After-school Programming – Amendment**

It is recommended that the following item approved on page 20 of the December 18 board report, be amended to include additional staff names added as substitutes

It is recommended that permission be granted for Forest Hill School to conduct an Extended Learning After School Program starting January, 2019 for approximately 15 weeks (Test Preparation & Academic Intervention).

Days of Operation are Monday, Wednesday and Thursday, from 3:30-5:30 for 15 weeks.

7 Full-time Staff members

1 substitute

Staff:

Jami Evans

Denise Angrish

Cara Vega (Bruno)

Geraldine Livingston

Kimberly Chavis

Megan Critch

Shonda Brown

Lindsey Lecy

LaShawnda McKenzie

Felicia Santer

6 teachers @\$33.35/hr x2 hours x 3 days a week x 15 weeks

2 Paraprofessionals @\$17.35/hr x2 hours x 3 days a week x 15 weeks

Total cost not to exceed: \$22,000

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Source of Funding - General Funds

Submitted by: Shai Dunham, Operations Manager

Approved by: Fatihah Abdur-Rahman, Principal

**b. Drumthwacket – The Governor’s House**

It is recommended that permission be granted to Forest Hill School to visit Drumthwacket – The Governor’s House in Princeton NJ. Students will understand the historic and current role of Drumthwacket, develop appreciation for NJ history; examine changes in culture and lifestyle of Drumthwacket and understand what it means to be a NJ Governor.

Date: May 2019

Teacher in Charge: Amanda Lutz 36 students and 5 chaperones

Admission Cost: No Cost to the Board

Transportation Cost: \$600.00 Not to exceed \$600.00

Source of Funding –General Funds

Submitted by: Shai Dunham, Operations Manager

Approved by: Fatihah Abdur-Rahman, Principal

**c. Grade 5 Incentive Trip to FunPlex**

It is recommended that permission be granted to Forest Hill School to visit the Funplex, Cherry Hill, NJ. Students will celebrate the year with an End of Year culminating and celebratory trip to the indoor amusement park.

Date: June 2019

Teacher in Charge: Amanda Lutz and Lindsey Lecy

36 students and 6 chaperones

Admission Cost: \$828.00 Not to exceed \$1000.00

Transportation Cost: \$600.00 Not to exceed \$600.00

Source of Funding – FHS Student Activities Account

Submitted by: Shai Dunham, Operations Manager

Approved by: Fatihah Abdur-Rahman, Principal

**d. Philadelphia Zoo**

It is recommended that permission be granted to Forest Hill School to attend the Philadelphia Zoo in Philadelphia, PA. Students will observe animals in various habitats and environments to study how it affects their behavior and lifestyle.

Date: May 2019

Teacher in Charge: Shannon Crifasi and Jami Evans

200 students and 20 chaperones

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Admission Cost: \$2860.00 Not to exceed \$3000.00

Transportation Cost: Not to exceed \$1700.00

Source of Funding – General Funds

Submitted by: Shai Dunham, Operations Manager

Approved by: Fatimah Abdur-Rahman, Principal

e. Forest Hill to Kellman Brown

It is recommended that permission be granted to Forest Hill School to visit Kellman Brown Academy, Cherry Hill, NJ. Students will celebrate the year with Reading and other celebratory activities while visiting Kellman Brown Academy – Forest Hill's Bookmates partner school.

Date: March 2019

Teacher in Charge: LaShawnda McKenzie

16 students – Grades K-2; 3 Chaperones

Admissions Cost: There will be no Cost to the Board

Transportation Cost: There will be no Cost to the Board

Submitted by: Shai Dunham, Operations Manager

Approved by: Fatimah Abdur-Rahman, Principal

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

16. **PRIDE ACADEMY**

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

18. **VETERANS MEMORIAL FAMILY SCHOOL**

a. Field Trip to Six Flags

It is recommended that permission be granted to Veterans Memorial Family School students to take a field trip to Six Flags Great Adventure.

Name of Location: Six Flags Great Adventure

Location (City and State): Jackson, NJ

Objective: Students will be able to analyze and calculate Newton's Law of Motion, energy transformation, conservation, and dynamics of rotation. This trip will allow students to connect what they learn in the classroom to real-world applications.

Standard objective aligns to: MS-PS3-1, MS-PS3-2, MS-PS3-5

Month/Year: May 2019

Hours: 9.5 hours

Teachers in Charge: Jamal Kelley and Katrina Squire

Grades: 5th, 6th, and 7th

Number of Students: 130

Number of Chaperones: 15

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Transportation costs not to exceed: \$2,600.00

Parking fee: \$20.00 x 4 buses = \$80.00

Processing fee: \$11.00

Nurse fee = \$55.00/hr. x 9.5 hrs. = \$522.50

Entrance fees: Not to exceed \$4,700.00

Source of funding: General Funds

Submitted by: Jamal Kelley, Teacher and Katrina Squire, Teacher

Approved by: Danette Sapowsky, Principal

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

#### **20. WOODROW WILSON HIGH SCHOOL**

##### **a. Donation**

It is recommended that Camden City School District accept a donation from Camden School Foundation for Woodrow Wilson Athletics in the amount of \$5,000.00 to purchase rings for being 2018-2019 NJSIAA South Jersey State Group Champion III.

No Cost to the Board

Submitted by: Charae Thompson-Perry; Senior Manager of Community Engagement & External Partnerships

#### **21. YORKSHIP**

##### **a. 8th Grade Promotional Dinner Dance**

It is recommended that Yorkship Family School be given permission to have the 8th grade dance at The Kroc Center in order to celebrate students and their graduation achievement with their 8th grade teachers and peers.

Date: June 7, 2019

Time: 5:30PM-9:00PM

Kroc Center rental \$480:DJ: \$350: Catering:Mylestone:\$500 Cost: not to exceed \$1450

Student Activities Account: 95-000-300-800-000-31

Submitted by Mr. Eric El, 8th Grade Advisor

Approved by: Dr. Tracey Thompson. Principal

##### **b. Safe Haven Stipend**

It is recommended that Yorkship Family School be permitted to provide Carolyn Allen a stipend to coordinate the school Safe Haven room for students picked up late and/or brought back by the transportation provider and a Stipend for C. Wilson and W McKeever to serve as Breakfast Ambassadors for our students who come to school early for the breakfast program. Cost: Safe Haven = 1 x \$1500= \$1500

Breakfast Ambassadors 2 x \$500= \$1000

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

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TOTAL COST \$2500

Account: Account # 15-000-240-105-100-31

Submitted by James Waddington, OM

Approved by Tracey Thompson

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

#### **1. Saint Anthony - Philadelphia Zoo**

It is recommended that permission be granted to Saint Anthony Non-Public School to go on a field trip to the Philadelphia Zoo. This trip is for 32 students from grades K-1 STEM program. The total cost for admission is \$7.00 per student.

Total Cost not to exceed: \$224.00

Account: 20-280

Submitted by: Eileen Ramos, Senior Manager of grants

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

#### **2. Saint Anthony - Palmyra Cove Environment**

It is recommended that permission be granted to Saint Anthony School to attend the Palmyra Cove Environment Field trip on June 14, 2019. This field trip is for 14 students in Third grade STEM program. The students will be able to experience and learn Science lessons according to the Common Core Curriculum. The cost of this trip is \$12.00 per student.

Cost not to exceed: \$168.00

Acct# 20-280-100-800-000-90

Submitted by: Eileen Ramos, Senior Manager, Grants

Approved by: Karen Campbell, Senior Director, Grants

#### **3. Holy Name - Franklin Institute**

It is recommended that permission be granted to Holy Name School to attend the Franklin Institute on April 12, 2019. This field trip is for 58 students and 8 adults. The students will be able to experience and learn Science lessons according to the Common Core Curriculum. This trip is for Third, Fourth and Fifth grade STEM program using Title I reallocation funds. Total group cost for this trip is \$961.00.

Cost not to exceed: \$961.00

Acct# 20-231

Submitted by: Eileen Ramos, Senior Manager, Grants

**AGENDA PAGE 30 OF 38**

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

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

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

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## **AGENDA REPORT**

Approved Report - March 26 2019

Approved by: Karen Campbell, Senior Director, Grants

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

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

1. Minutes of the Previous Meeting(s)
2. Bill List Summary - March 2019

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#### **B. RESOLUTIONS**

1. RESOLUTION #364 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF LIBRARY BOOKS FROM CHARLES J. BECKER & BRO., INC. FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$36,000.00

It is recommended that the Office of Early Childhood purchase “educational goods and services” (copyrighted materials, printed and published materials) in the form of books, to enhance PreK and Kindergarten classroom libraries during the 2018-2019 school year. It is recommended that the books be purchased from CHARLES J. BECKER & BRO., INC. at a cost not to exceed \$36,000.00. The District has elected to purchase these goods and services under 18A:18A-5:

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

Vendor: CHARLES J. BECKER & BRO., INC.

Total costs not to exceed: \$36,000.00

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

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

2. RESOLUTION #365 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #43 SY 17-18, APPROVED MAY 16, 2018 TO INCREASE FUNDS FOR FIELD TRIPS FOR VARIOUS SCHOOLS, THE OFFICE OF EARLY CHILDHOOD AND SCHOOL BASED YOUTH SERVICES FOR THE 2017-2018 AND 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$66,738.29

Veterans Memorial Family School - \$8,868.00

Cramer CPLS - \$4,937.00

Dudley Family School - \$400.00

Wiggins CPLFS - \$1,361.00

Cream Family School - \$602.00

**AGENDA PAGE 31 OF 38**

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

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Camden Big Picture Learning Academy - \$1,000  
Pride Academy - \$1,000  
Creative Arts Morgan Village Academy - \$2,121.61  
School Based Youth Services - \$15,000 (18-19 school year)  
School Based Youth Services - \$10,238.80 (17-18 school year)  
The Office of Early Childhood - \$19,388.72 (includes 4% admin fee)

\$20,289.61 – Source of funds: School Based  
\$25,238.80 – Source of funds: Grant Funds  
\$19,388.72 - Source of funds: Preschool Grant Funds

4% Admin Fee - \$811.58 – 18-19 school year for schools – Acct. #11-000-270-350-000-70  
4% Admin Fee - \$600.00 – 18-19 school year for School Based Youth Services – Grant Funds  
4% Admin Fee - \$409.55 – 17-18 school year for School Based Youth Services – Grant Funds

Submitted by: Abigail Ramos, Special Assistant  
Approved by: Anisah Coppin, School Business Administrator/Board Secretary

### **3. RESOLUTION #366 SY 18-19**

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

The Division of School Support request permission to increase funds for Naviance Software to include additional services (Naviance eDocs and Naviance Alumni Tracker) to provide college and career planning and preparation to high school students for the 2018-19 school year, and to also include travel costs for onsite services by \$7,214.85. The resolution was approved in the amount of \$10,928.00 for the 2018-19 SY.

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

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

Cost for Naviance Software: \$10,928.00  
School Accounts:  
CBPLA – 20239100320 000 05 – 1,219.38  
CAMVA- 20239100320 000 06 – 1,411.00  
WWHS-20239100320 000 02 – 3,797.45  
CHS-20239100320 000 01 - 2,848.10  
BMAHS- 15000100320 000 45 – 1,651.39  
Cost for Additional Services and Travel Costs: \$7,214.85

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

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

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

Travel Costs for Onsite Services: \$804.45

Source of Funds: Grant Funds (02-061)

**ORIGINAL REQUEST**

**RESOLUTION #118 SY 18-19**

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

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

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

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

Total cost not to exceed: \$10,928.00

Account codes:

Camden High School 20239100320 000 01 – 2,848.10

Woodrow Wilson High School 20239100320 000 02 – 3,797.45

Brimm Medical Arts High School 15190100320 000 45 – 1,651.39

Camden Big Picture Learning Academy 20239100320 000 05 – 1,219.38

Creative Arts Morgan Village Academy 20239100320 000 06 – 1,411.00

Submitted by Wayles Wilson, COO

**4. RESOLUTION #367 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #58 SY 17-18, APPROVED, JUNE 19, 2018 FOR EUREKA (GREAT MINDS) FOR A COMPREHENSIVE MATH PROGRAM FOR TEACHERS GRADES K-8 TO CHANGE ACCOUNT NUMBERS FOR THE FOLLOWING SCHOOLS:**

Camden BPLA 20-239-100-610-000 05

Veterans 20-239-100-610-000-07

Wiggins 15-190-100-610-000-29

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

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Sharp 15-190-100-610-000-25

Catto 15-190-100-610-000-36

The Division of School Support request permission to change account numbers for the following five schools for (Eureka (Great Minds) Comprehensive Math Program, Grades K-8 for the 18-19 SY.

ORIGINAL REQUEST

RESOLUTION #58 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH EUREKA (GREAT MINDS) TO PROVIDE A COMPREHENSIVE MATH PROGRAM FOR TEACHERS, GRADES K-8 FOR THE 2018-2019 IN AN AMOUNT NOT TO EXCEED \$225,000.

The District advertised for proposals and received and opened five (5) for CBOE 25-16 on June 22, 2016 at 2:00 pm for 1:1 Certified Nursing Services. The Division of Health Services reviewed and evaluated all proposals and found Sonya Staffing Inc. to be in conformity with the scope of services.

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

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

“Library and educational goods and services” means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, document, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recording, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material. Term: July 1, 2018-June 30, 2019 with optional renewable pricing for the following year. Cost of Materials: Up to \$225,000

School Accounts:

Camden BPLA 20-239-100-600-000-05 (\$4,104.76)

CAMVA 20-239-100-600-000-06 (\$3,255.21)

Dudley 20-239-100-600-000-15 (\$21,159.37)

Veterans 20-239-100-600-000-07 (\$19,850.10)

Yorkship 20-239-100-600-000-31 (\$17,540.21)

H.B.Wilson 20-239-100-600-000-30 (\$23,138.28)

Coopers Poynt 20-239-100-600-000-12 (\$15,399.64)

Cream 20-239-100-600-000-43 (\$10,772.22)

Cramer 20-239-100-600-000-13 (\$18,619.40)

Davis 20-239-100-600-000-14 (\$12,173.77)

Wiggins 15-190-100-610-100-29 (\$14,689.19)

**AGENDA PAGE 34 OF 38**

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

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Sharp 15-190-100-610-100-25 (\$14,832.68)  
Forest Hill 15-190-100-610-100-16 (\$11,883.36)  
ECDC 15-190-100-610-100-08 (\$2,278.40)  
Catto 15-190-100-610-100-36 (26,606.90)

**5. RESOLUTION #368 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2017-18 and 2018-19 SCHOOL YEARS.**

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

Total 2017-2018 SY = \$17,769.00  
Total 2018-2019 SY = \$471,331.96

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

**6. RESOLUTION #369 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT INCREASE THE ENCUMBRANCE TO 360 TRANSLATIONS INTERNATIONAL IN THE AMOUNT OF \$100,000.00 FOR THE REMAINDER OF THE 2018-2019 SCHOOL YEAR.**

The Camden City School District grants permission to increase the encumbrance for 360 Translations International to provide contracted American Sign Language Services for special needs students for the remainder of the 2018-2019 school year.

Total not to exceed \$100,000.00  
Account No.: General Funds Account II  
Submitted by: Jill Trainor, Chief School Support Officer, Special Education

**7. RESOLUTION #370 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAYMENT OF CERTIFIED TUITION FOR BONNIE BRAE IN THE AMOUNT OF \$8,182.26 FOR THE 2015-2016 SCHOOL YEAR.**

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

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The Camden City School District grants permission to remit Certified Tuition to Bonnie Brae for Special Education students attending during the 2015-2016 school year.

Total not to exceed \$8,182.26

Account No.: General Fund Account 11

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

**8. RESOLUTION #371 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT INCREASE THE ENCUMBRANCE TO INTERACTIVE KIDS IN THE AMOUNT OF \$100,000.00 FOR THE REMAINDER OF THE 2018-2019 SCHOOL YEAR.**

The Camden City School District grants permission to increase the encumbrance for Interactive Kids to perform contracted behavioral consultation and therapy services for special needs students for the remainder of the 2018-2019 school year.

Total not to exceed \$100,000.00

Account No.: General Funds Account 11

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

**9. RESOLUTION #372 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAYMENT OF CERTIFIED TUITION FOR KINGSWAY LEARNING CENTER IN THE AMOUNT OF \$41,625.00**

The Camden City School District grants permission to remit Certified Tuition to Kingsway Learning Center for Certified Tuition for Special Education students during the 2017-2018 school year.

Total not to exceed \$41,625.00

Account No.: General Fund Account 11

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

**10. RESOLUTION #373 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THE CONTRACT TO FALASCA MECHANICAL, INC. FOR FOREST HILL HVAC & CONTROLS IMPROVEMENTS FOR THE 2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED \$536,000.**

The District advertised for bids and opened four (4) on March 19, 2019 for Forest Hill HVAC & Controls Improvements.

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

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The Office of Facilities recommends and award based on the following criteria. Bids have been evaluated and the lowest bidder was found to be Falasca Mechanical, Inc. in the amount of \$536,000, representing base bid items 1 through 26.

In an amount not to exceed: \$536,000

Source of Funds: General Funds

Submitted by: Scott Krisanda, Senior Director of Facilities

### **11. RESOLUTION #374 SY 18-19**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THE CONTRACT TO PATRIOT ROOFING, INC. FOR FOREST HILL ROOF REPLACEMENT FOR THE 2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED \$740,702.00**

The District advertised for bids and opened five (5) on March 12, 2019 for Forest Hill Roof Replacement.

The Office of Facilities recommends and award based on the following criteria. Bids have been evaluated and the lowest bidder was found to be Patriot Roofing, Inc. in the amount of \$740,702, representing base bid items 1 through 17.

In an amount not to exceed: \$740,702

Source of Funds: General Funds

Submitted by: Scott Krisanda, Senior Director of Facilities

### **12. RESOLUTION #368 SY 18-19**

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**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2017-18 and 2018-19 SCHOOL YEARS.**

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

Total 2017-2018 SY = \$17,769.00

Total 2018-2019 SY = \$471,331.96

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

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Approved Report - March 26 2019

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

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

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

**X. ADJOURNMENT**

**AGENDA PAGE 38 OF 38**

**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!!**

**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 2017-2018 and 2018-2019 school years. Tuition varies at each site due to different start dates and end dates.

District Name	SID	P	Grade	School Attending	Tuition Amount	Contract Dates
Cherry Hill Public Schools	5848855083	D	11	Cherry Hill HS West	\$12,870.00	10/03/2018-06/21/2019
Collingswood	6164389089	H	10	Collingswood HS	\$12,964.50	10/3/2018-6/30/2019
Delsea Regional School District	5723658185	D	9	Delsea Regional HS	\$18,109.00	09/01/2017-06/30/2018
Ewing Public Schools	1438104272	D		William L. Antheil E.S.	\$5,624.06	12/13/2017-03/27/2018
Gateway Regional HS District	5711531672	H	8	Gateway Regional HS	\$17,794.00	09/14/2017-06/30/2018
Glassboro Public Schools	2772567361	H	8	Glassboro Intermediate	\$14,489.00	09/06/2018-6/18/2019
Glassboro Public Schools	1857968316	H	6	Thomas E Bowe School	\$13,890.00	09/06/2018-06/18/2019
Glassboro Public Schools	2502926122	H	8	Glassboro Intermediate	\$14,489.00	09/06/2018-06/18/2019
Gloucester Twp	4138005187	D	6	Charles W Lewis Middle School	\$5,464.40	09/06/2018-12/10/2018
Jackson Twp BOE	3040031515	H	5	Crawford Rodriguez ES	\$13,772.00	07/01/2018-06/30/2019
Ranch Hope	4224909985	-	-	Tuition Adjustment	\$672.84	FY 2014
Rancocas Valley Regional SD	4283834304	C	9	Rancocas Valley Prep	\$24,500.00	09/06/2018-06/30/2019
Winslow Township SD	5794683890	H	4	Winslow Twp S6	\$17,616.00	09/11/2018-06/30/2019
Winslow Township SD	1442019895	H	4	Winslow Twp S6	\$17,616.00	09/11/2018-06/30/2019
Winslow Township SD	7414174701	D	12	Winslow Twp High School	\$18,214.00	09/01/2018-06/30/2019
Winslow Township SD	6329278933	H	7	Winslow Middle School	\$17,221.00	09/18/2018-06/30/2019
Winslow Township SD	4289798493	H	7	Winslow Middle School	\$17,221.00	09/18/2018-06/30/2019
Winslow Township SD	1694581104	H	9	Winslow Twp High School	\$18,214.00	09/18/2018-06/30/2019
Woodlynne School District	5082316072	H	7	Woodlynne Elementary	\$14,858.40	9/5/2018-6/30/2019
Woodlynne School District	9484151523	H	1	Woodlynne Elementary	\$13,102.40	9/5/2018-6/30/2019
Total					\$288,701.60	

Camden City School District: 2018-2019 Academic Calendar for Families

Approved 4/24/18

<div>Student Days = 0</div>	JULY 2018					JANUARY 2019					<div>1 New Years Day—No School for Students</div> <div>21 Dr. Martin Luther King, Jr. Day— No School for Students</div> <div>31 No School for Students</div> <div>Student days = 20</div>
	M	T	W	Th	F	M	T	W	Th	F	
	2	3	4	5	6		1	2	3	4	
	9	10	11	12	13	7	8	9	10	11	
	16	17	18	19	20	14	15	16	17	18	
	23	24	25	26	27	21	22	23	24	25	
	30	31				28	29	30 ^	31 #		
<div>Student Days = 0</div>	AUGUST 2018					FEBRUARY 2019					<div>1 No School for Students</div> <div>18 Presidents Day—District Holiday</div> <div>20 No School for Students</div> <div>Student days = 17 Days</div>
	M	T	W	Th	F	M	T	W	Th	F	
			1	2	3					1	
	6	7	8	9	10	4	5	6	7	8	
	13	14	15	16	17	11	12	13	14	15	
	20	21	22	23	24	18	19	20	21	22	
	27	28	29	30	31	25	26	27	28		
<div>6 First Day of School for Students</div> <div>26 Back to School Night for Elementary &amp; Family Schools</div> <div>27 Back to School Night for High Schools</div> <div>Student days = 17</div>	SEPTEMBER 2018					MARCH 2019					<div>22 1:00 p.m. Dismissal for All Students</div> <div>Student days = 21</div>
	M	T	W	Th	F	M	T	W	Th	F	
	3	4	5	6 # FDOS	7					1	
	10	11	12	13	14	4	5 *	6	7	8	
	17	18	19	20	21	11	12	13	14	15	
	24	25	26 PT	27 PT	28	18	19	20	21	22 ED	
						25	26	27	28	29	
<div>19 No School for Students</div> <div>Student days = 22</div>	OCTOBER 2018					APRIL 2019					<div>15 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools</div> <div>16 1:00 p.m. Dismissal for All Students &amp; P/T Conferences for High Schools,</div> <div>19-26 Spring Recess—No School for Students</div> <div>Student days = 16</div>
	M	T	W	Th	F	M	T	W	Th	F	
	1	2	3	4	5 *	1	2	3	4	5	
	8	9	10	11	12	8 ^	9 #	10	11	12	
	15	16	17	18	19	15 ED/PT	16 ED/PT	17	18	19	
	22	23	24	25	26	22	23	24 EMD	25 EMD	26 EMD	
	29	30	31			29	30				
<div>6 Election Day—No School for Students</div> <div>8-9 NJEA conference—No School for Students</div> <div>12 Veterans Day—No School for Students</div> <div>21 1:00 p.m. Dismissal for All Students</div> <div>22-23 Thanksgiving Holiday—No School for Students</div> <div>26 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools,</div> <div>27 1:00 p.m. Dismissal for All Students &amp; P/T Conferences for High Schools</div> <div>Student days = 16</div>	NOVEMBER 2018					MAY 2019					<div>27 Memorial Day—No School for Students</div> <div>Student days = 22</div>
	M	T	W	Th	F	M	T	W	Th	F	
				1	2			1	2	3	
	5	6	7	8	9	6	7	8	9	10	
	12	13	14 ^	15 #	16	13	14	15	16 *	17	
	19	20	21 ED	22	23	20	21	22	23	24	
	26 ED/PT	27 ED/PT	28	29	30	27	28	29	30	31	
<div>21 1:00 p.m. Dismissal for All Students and Staff</div> <div>24-31 Winter Recess—No School for Students</div> <div>Student days = 15</div>	DECEMBER 2018					JUNE 2019					<div>20 Last day of School (Tentative)</div> <div>21 Emergency Make Up Day #1</div> <div>24 Emergency Make Up Day #2</div> <div>25 Emergency Make Up Day #3</div> <div>26 Emergency Make Up Day #7</div> <div>Student Days = 14</div>
	M	T	W	Th	F	M	T	W	Th	F	
	3	4	5	6	7	3	4	5	6	7	
	10	11	12	13	14	10	11	12	13	14	
	17	18 *	19	20	21 ED	17	18	19	20 ^ LDOS	21 EMD	
	24	25	26	27	28	24 EMD	25 EMD	26 EMD	27 EMD	28	
	31										
Emergency Make Up Days (continued):		No School for Students				#	Marking period begin				<div>Note: Once the last day of school is confirmed, the last 2 days of school will be a 1:00 p.m. dismissal for Students.</div>
Cancellation 4: April 26	PT	District Wide Parent/Teacher Events				*	Marking period mid-point				
Cancellation 5: April 25	ED	Early Student Dismissal				^	Marking period end				
Cancellation 6: April 24	EMD	Emergency Make-up Day									
Cancellation 8: June 27	Total Student Days=180										



Camden City School District: 2018-2019 Calendario Académico Para Familias

Aprobado el 4/24/18

<div>Días del estudiante = 0</div>	JULIO 2018					ENERO 2019					<div>1 día de Año Nuevo-No hay clases para estudiantes</div> <div>21 Día del Dr. Martin Luther King, Jr. - No hay clases para estudiantes</div> <div>31 No hay escuela para estudiantes</div> <div>Días del estudiante = 20</div>
	M	T	W	Th	F	M	T	W	Th	F	
	2	3	4	5	6		1	2	3	4	
	9	10	11	12	13	7	8	9	10	11	
	16	17	18	19	20	14	15	16	17	18	
	23	24	25	26	27	21	22	23	24	25	
	30	31				28	29	30 ^	31 #		
<div>Días del estudiante = 0</div>	AGOSTO 2018					FEBRERO 2019					<div>1 No hay escuela para estudiantes</div> <div>18 días festivos del día del presidente</div> <div>20 No hay escuela para estudiantes</div> <div>Días del estudiante = 17 Days</div>
	M	T	W	Th	F	M	T	W	Th	F	
			1	2	3					1	
	6	7	8	9	10	4	5	6	7	8	
	13	14	15	16	17	11	12	13	14	15	
	20	21	22	23	24	18	19	20	21	22	
	27	28	29	30	31	25	26	27	28		
<div>6 Primer día de clases para estudiantes</div> <div>26 Noche de regreso a la escuela para escuelas primarias y familiares</div> <div>27 Noche de regreso a la escuela para escuelas secundarias</div> <div>Días del estudiante = 17</div>	SEPTIEMBRE 2018					MARZO 2019					<div>22 1:00 p.m. Despedida para todos los estudiantes</div> <div>Días del estudiante = 21</div>
	M	T	W	Th	F	M	T	W	Th	F	
	3	4	5	6 # FDOS	7					1	
	10	11	12	13	14	4	5 *	6	7	8	
	17	18	19	20	21	11	12	13	14	15	
	24	25	26 PT	27 PT	28	18	19	20	21	22 ED	
						25	26	27	28	29	
<div>19 No hay escuela para estudiantes</div> <div>Días del estudiante = 22</div>	OCTUBRE 2018					ABRIL 2019					<div>15 1:00 p.m. Despedida para todos los estudiantes, Conferencias P / T para Elem. y Fam. Escuelas</div> <div>16 1:00 p.m. Salida para todos los estudiantes y conferencias P / T para escuelas secundarias,</div> <div>19-26 Receso de primavera: No hay escuela para estudiantes</div> <div>Días del estudiante = 16</div>
	M	T	W	Th	F	M	T	W	Th	F	
	1	2	3	4	5 *	1	2	3	4	5	
	8	9	10	11	12	8 ^	9 #	10	11	12	
	15	16	17	18	19	15 ED/PT	16 ED/PT	17	18	19	
	22	23	24	25	26	22	23	24 EMD	25 EMD	26 EMD	
	29	30	31			29	30				
<div>6 Día de elección—No hay escuela para estudiantes</div> <div>8-9 Conferencia NJEA—No hay escuela para estudiantes</div> <div>12 Día de los Veteranos—No hay escuela para estudiantes</div> <div>21 1:00 p.m. Salida para todos los estudiantes</div> <div>22-23 Día de Acción de Gracias-No hay clases para estudiantes</div> <div>26 1:00 p.m. Despedida para todos los estudiantes, Conferencias P / T para Elem. y Fam. Escuelas,</div> <div>27 1:00 p.m. Salida para todos los estudiantes y conferencias P / T para escuelas secundarias</div> <div>Días del estudiante = 16</div>	NOVIEMBRE 2018					MAYO 2019					<div>27 Día Conmemorativo—No hay escuela para estudiantes</div> <div>Días del estudiante = 22</div>
	M	T	W	Th	F	M	T	W	Th	F	
				1	2			1	2	3	
	5	6	7	8	9	6	7	8	9	10	
	12	13	14 ^	15 #	16	13	14	15	16 *	17	
	19	20	21 ED	22	23	20	21	22	23	24	
	26 ED/PT	27 ED/PT	28	29	30	27	28	29	30	31	
<div>21 1:00 p.m. Salida para todos los estudiantes y el personal</div> <div>24-31 Receso de invierno—No hay escuela para estudiantes</div> <div>Días del estudiante = 15</div>	DICIEMBRE 2018					JUNIO 2019					<div>20 Último día de clases (tentativo)</div> <div>21 Día de recuperación de emergencia #1</div> <div>24 Día de recuperación de emergencia #2</div> <div>25 Día de recuperación de emergencia #3</div> <div>26 Día de recuperación de emergencia #7</div> <div>Días del estudiante = 14</div>
	M	T	W	Th	F	M	T	W	Th	F	
	3	4	5	6	7	3	4	5	6	7	
	10	11	12	13	14	10	11	12	13	14	
	17	18 *	19	20	21 ED	17	18	19	20 ^ LDOS	21 EMD	
	24	25	26	27	28	24 EMD	25 EMD	26 EMD	27 EMD	28	
	31										
<div>Días de recuperación de emergencia (continuación):</div> <div>Cancelación 5: Abril 26</div> <div>Cancelación 6: Abril 25</div> <div>Cancelación 7: Abril 24</div> <div>Cancelación 8: Junio 27</div>		No hay escuela para estudiantes				#	Comienza el período de marcado				<div>Nota: una vez que el último día de clases es confirmado, los últimos 2 días de clases será a la 1:00 p.m. despido por estudiantes.</div>
	PT	Eventos distritales para padres / maestros				*	Punto de marcación punto medio				
	ED	Salida temprana del estudiante				^	Final del período de marcado				
	EMD	Día de recuperación de emergencia									
Total de días de estudiante = 180											

**Approved 4/24/18**

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## **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 – (8)

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 – (6)

Eff. Date	First Name	Last Name	Certification	Title	Location	Account #	Salary
3/4/2019	Philippa	Chaplin-Squire	CE 1001 Elementary School Teacher in Grades K – 6	Teacher, Kindergarten	Dudley	15-110-100- 101-100-15	\$54,887.00
3/4/2019	Wilfredo	Gonzales	STD 1475 Teacher of English as a Second Language	Teacher, ESL	Cramer	15-240-100- 101-100-15	\$57,603.00
3/4/2019	Michael	Green	CEAS 2210 Teacher of Biological Science	Teacher, MS Science	Sharp	15-130-100- 101-100-25	\$51,887.00
4/29/2019	Michael	Iradi	STD 1605 Teacher of Health and Physical Education	Teacher, Health	Dudley	15-120-100- 101-100-15	\$52,987.00
3/11/2019	Debra	Ramos	STD 1013 Preschool - Grade 3 Teacher, STD 1480 Teacher of Bilingual/Bicultural Education	Teacher, Bilingual- Special Education	Veterans	15-204-100- 101-100-07	\$54,887.00
3/4/2019	Antionette	Thompson	STD 1001 Elementary School Teacher Grades K – 6, STD 2475 Teacher of Students with Disabilities	Teacher, SPED - ICR	Catto	15-213-100- 101-100-36	\$54,887.00

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

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
3/4/2019	Karen	Campbell	Senior Director, Grants	Central Office	20-235-200-100-000-00	\$122,000.00
1/31/2019	Christine	Lopez	Coordinator, Special Services	Central Office	11-000-251-100-000-58	\$55,250.00

## 3. Support – (No Items at this time)

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

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

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

### E. Resignations – (8)

For staff who previously received a formal letter indicating that the Superintendent accepted their resignation, the official acceptance of the resignation shall be deemed as of the date of the acceptance letter.

Effective at the end of the day on the date indicated:

Resignation Date	First Name	Last Name	Position Title	Location
2/15/2019	Jerell	Blakeley	Teacher, Social Studies	Wiggins
3/25/2019	Mark	Harris	Paraprofessional A	H.B Wilson
5/7/2019	Mia	Morrow	Teacher, Special Education	Cooper's Poynt
5/30/2019	Jean	Shepard	Paraprofessional A	ECDC
5/3/2019	Anna	Shurak	Chief School Support Officer	Central Office
5/3/2019	Hali	Strickler	Speech Therapist	WWHS
5/3/2019	Robyn	Walker	Teacher, Elementary (K to 6)	Yorkship
4/13/2019	Christal	White	Nurse	R.T. Cream

### F. Retirements – (14)

For staff who previously received a formal letter indicating that the Superintendent accepted their resignation, the official acceptance of the resignation shall be deemed as of the date of the acceptance letter.

Effective at the end of the day on the date indicated:

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
7/1/2019	Robert	Atwell	Teacher, Technology	Davis	26
3/15/2019	Jacqueline	Ballinger	Teacher, SPED	Not Rostered	32
7/1/2019	Debra	Carter	Teacher, Elementary (K to 6)	Yorkship	28
7/1/2019	Maria	Diaz	Paraprofessional A	ECDC	31.75
7/1/2019	Robert	Farmer	Teacher, Special Education	Camelot @ CHS	29.83
6/30/2019	Gregory	Foster	Teacher, Health / PE	BPLA HS	19.75
7/1/2019	Vivian	McBride	Teacher, Special Education	CHS	36
10/1/2019	Maria	Ibbeken	Nurse, Pre-K	H.B Wilson	25.08

7/1/2019	Lisa	Johnson	Teacher, Special Education	Cooper's Poynt	30.38
3/31/2019	Laura	Puma	Teacher, Music	Yorkship	17.58
7/1/2019	Robert	Taylor	Teacher, Special Education	Cooper's Poynt	28.66
7/1/2019	Wilhelmina	Tribbett	Teacher, Elementary (K to 6)	Cramer	27.83
3/1/2019	Stacy	Turner	Paraprofessional A	Bonsall	9.49
7/1/2019	Santina	Upshaw	Teacher, Fashion	CAMVA	13.8

**G. Terminations – (1)**

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

Eff. Date	First Name	Last Name	Position Title	Location
3/7/2019	Roxanne	Jastrzemski	Teacher, Science	H.B Wilson

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

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

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

**K. Administrative Leaves – (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
3/12/2019	Perry	Colangelo	Health & Physical Ed Teacher	Cooper's Poynt	Administrative Leave with Pay
3/8/2019	William	Deitz	Teacher of Kindergarten	ECDC	Administrative Leave with Pay
2/21/2019	Jameer	Evans	Case Manager, Coordinator	Pride	Administrative Leave w/ Pay
2/19/2019	Pedro	Rosado	Custodian E, Mechanic	Board Warehouse	Administrative Leave w/ Pay

**L. Returns from Administrative Leaves – (3)**

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
2/28/2019	Rebecca	Bookman	Paraprofessional A	Dudley	Return from Administrative Leave
2/26/2019	Rosa	Cook	Paraprofessional A	Dudley	Return from Administrative Leave
2/28/2019	Tracey	Smith	Paraprofessional A	Dudley	Return from Administrative Leave

## M. Leaves of Absence – (28)

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

First Name	Last Name	Position Title	Location	LOA Dates
Kendra	Busbee	Paraprofessional, Pre-K	Dudley	FMLA 12/14/18-2/11/19, FMLA w/o pay 2/12/19-3/20/19
Agnes	Afolabi	Psychologist	Dudley	FMLA 4/8/19-6/28/19
Awilda	Alago	Paraprofessional A, Pre-K	ECDC	Intermittent FMLA 18/19 SY
Paulina	Anyanwu	Guidance Counselor	WWHS	FMLA 10/16/18-10/29/18
Melinder	Aviles	Teacher, SPED-LDS	WWHS	FMLA 2/6/19-2/28/19, FMLA w/out pay 3/1/19-3/20/19
Brigid	Donnelly	Teacher, Pre-K	Wiggins	FMLA 9/4/18-9/21/18, FMLA w/o pay 9/22/18-12/5/18
Sabrina	Best	Paraprofessional A, SPED-LDM	Veterans	FMLA 1/4/19-1/31/19, FMLA w/o pay 2/1/19-4/1/19
Aida	Bosque-Tercero	Specialist, Payables	Central Office	FMLA 11/16/18-12/3/18
Latane	Bradley	Lead Educator	CHS	FMLA 2/25/19-3/20/19
Cyril	Cain	Specialist, Staffing	Central Office	FMLA 2/22/2019-3/8/2019
Dwynn	Coleman	Paraprofessional, SPED-PSD	ECDC	FMLA 1/25/19-2/28/19, FMLA w/o pay 3/1/19-3/17/19
Ivy	Foster-Maye	Teacher, MS Science	Veterans	FMLA 2/4/19-3/11/19
Hester	Hannon	Speech Therapist	Forest Hill	Intermittent FMLA 18/19 SY
Karen	Holmes	Clerk	BMAHS	FMLA 12/19/18-3/12/19
Sharon	Johnson	Paraprofessional A	Catto	FMLA w/o pay 1/23/19-2/28/19; FMLA w/o pay 3/4/19-3/31/19
Alphonso	Jones	Teacher, HS Math	CAMVA	Intermittent FMLA 18/19 SY
Aughtney	Khan	Teacher, SPED-ICR	Wiggins	FMLA 2/8/19-4/12/19
Aughtney	Khan	Teacher, SPED-ICR	Wiggins	Intermittent FMLA 18/19 SY
Mia	Morrow	Teacher, SPED-ICR	Cooper's Poynt	FMLA 2/7/2019-2/12/19, FMLA w/o pay 2/13/19-5/7/19
Teresa	Powell	Teacher, MS Math	Catto	Intermittent FMLA 18/19 SY



First Name	Last Name	Position Title	Location	LOA Dates
Rose	Price	Teacher of Kindergarten	H.B Wilson	Intermittent Leave 18/19 SY
Tanya	Redd	Custodian C	R.T. Cream	FMLA 2/26/19-3/27/19
Christian	Varquez	Teacher, SPED-BD	Catto	FMLA 10/31/18-12/07/18
Andrew	Weinberg	Teacher, MS Social Studies	R.T. Cream	FMLA 9/11/19-11/11/19, FMLA 1/29/19-2/6/19, FMLA w/out pay 2/7/19-3/17/19
Monica	Witherspoon	Guidance Counselor	WWHS	FMLA 4/29/19-5/22/19, FMLA w/o pay 5/23/19-6/27/19
Tara	Wood	Teacher, SPED-AUT	Cooper's Poynt	FMLA 2/11/19-3/13/19, FMLA w/o pay 3/14/19-4/10/19
Debora	Yax	Specialist, Payroll	Central Office	Intermittent FMLA 18/19 SY
Damaris	Yax-Santos	Paraprofessional A, 1 on 1	Forest Hill	Intermittent FMLA 18/19 SY

#### N. Personal Leaves – (16)

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
Mercedes	Alicea	Paraprofessional A, Kindergarten	Wiggins	Non-FMLA w/o pay 12/24/18-01/01/2019
Sabrina	Best	Paraprofessional A, SPED-LDM	Veterans	Non-FMLA w/o pay 4/2/19-6/28/19
Jessica	Carruolo	Paraprofessional A	BMAHS	Non-FMLA 2/2/19-2/20/19
Ronne	Darby	Teacher, Elementary	Davis	Non-FMLA w/out pay 12/14/18-3/3/19
Brigid	Donnelly	Teacher, Pre-K	Wiggins	Non-FMLA w/o pay 12/6/18-6/28/19
Thelma	Fagan	Teacher, Health / PE	H.B Wilson	Non-FMLA 1/14/19-1/27/19
Robinetta	Forrest	Teacher, Kindergarten	Dudley	Non-FMLA 3/8/19-3/15/19
Stephanie	Heeney	Teacher, Elementary	Catto	Non-FMLA 1/24/2019-2/18/2019
Karen	Holmes	Clerk	BMAHS	Non-FMLA 3/13/19-6/18/19
Dawn	Johnson	Teacher, MS Math	BPLA MS	Non-FMLA w/o pay 3/6/19-3/31/19
Sharon	Laddey	Teacher, Health / PE	CAMVA	Non-FMLA 2/21/19-4/2/19

Melinda	Maldonado	Teacher, Bilingual	Cramer	Non-FMLA 1/9/19-2/24/19
Sarah	McGough	Teacher, MS Science	Veterans	Non-FMLA 1/29/19-2/7/19; Non-FMLA w/o pay 2/8/19-3/15/19
Ursula	Moss	PIRT	ECDC	Non-FMLA 1/23/19-1/27/19
Tia	Taylor	PIRT	Central Office	Non-FMLA w/o pay 1/2/19-3/21/19
Vanya	Walden	Teacher, MS English	BPLA MS	Non-FMLA 1/22/19-1/29/19

**O. Approval to Return – (24)**

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
Scott	Adams	Teacher, H / PE	BPLA HS	1/7/2019
Maribel	Alayo	Paraprofessional A, Pre-K	Davis	2/13/2019
Mercedes	Alicea	Paraprofessional A, Kindergarten	Wiggins	1/2/2019
Paulina	Anyanwu	Guidance Counselor	WWHS	10/30/2018
Elizabeth	Aron	Teacher, Elementary	Davis	1/28/2019
Deborah-tif	Bell	Teacher, SPED-ICR	Catto	10/22/2018
Aida	Bosque-Tercero	Specialist, Payables	Central Office	12/04/2018
Cyril	Cain	Specialist, Staffing	Central Office	3/11/2019
Jessica	Carruolo	Paraprofessional A	BMAHS	2/11/2019
Dwynn	Coleman	Paraprofessional A, SPED-PSD	ECDC	3/18/2019
Michele	Esser	Teacher, SPED-ICR	Wiggins	2/19/2019
Thelma	Fagan	Teacher, Health / PE	H.B. Wilson	2/19/2019
Ivy	Foster-Maye	Teacher, MS Science	Veterans	3/12/2019
Stephanie	Heeney	Teacher, Elementary	Catto	2/21/2019
Sharon	Johnson	Paraprofessional A	Catto	3/1/2019
Rachel	Leo	Teacher, SPED-ICR	ECDC	1/17/2019
Sarah	McGough	Teacher, MS Science	Veterans	3/18/2019
Ursula	Moss	PIRT	ECDC	2/19/2019
Catherine	Spearman-Smith	Teacher, MS English	Yorkship	2/22/2019
Maggie	Tatum	Attendance Officer	Forest Hill	2/20/19
Christian	Varquez	Teacher, SPED-BD	Catto	12/19/2018
Vanya	Walden	Teacher, MS English	BPLA MS	2/19/2019
Andrew	Weinberg	Teacher, MS Social Studies	R.T. Cream	11/13/2018
Andrew	Weinberg	Teacher, MS Social Studies	R.T. Cream	3/18/2019

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

**Q. Corrections – (6)**

1. On the February 2019 DTLR Report Kendra Busbee, Paraprofessional A, is listed on pg. 5 section F. Retirements with 19 years of service; however, the correct years of service for Ms. Busbee are as indicated below.

Eff. Date	First Name	Last Name	Current Positon	Current Location	Years of Service
3/22/2019	Kendra	Busbee	Paraprofessional A	Dudley	29.4

2. On the February 2019 DTLR Report, Miriam Buzzi, Teacher, SPED-Social Studies is listed on pg. 6, section M. Leaves of Absence as taking FMLA 1/14/19-2/14/19; however, Ms. Buzzi returned sooner. The new leave of absence dates for Ms. Buzzi are as indicated below.

First Name	Last Name	Title	Location	LOA Dates
Miriam	Buzzi	Teacher, SPED-Social Studies	CHS	FMLA 1/14/19-2/11/19

3. On the February 2019 DTLR Report, Dawan Hightower, Paraprofessional A is listed on pg. 4, section A. Appointments with an effective date of appointment for 2/19/19; however, the effective date of the appointment for Ms. Hightower is as indicated below.

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
3/18/2019	Dawan	Hightower	Paraprofessional A	Forest Hill	11-000-217-106-000-00	\$30,118.00

4. On the February 2019 DTLR Report, Sharon Johnson, Paraprofessional A is listed on pg. 7, section M. Leaves of Absences as taking FMLA 1/2/19-2/9/19; however, Ms. Johnson's leave should reflect as indicated below.

First Name	Last Name	Title	Location	LOA Dates
Sharon	Johnson	Paraprofessional A	Catto	FMLA 1/2/19-1/22/19

5. On the February 2019 DTLR Report, Maggie Tatum, Attendance Officer was listed on pg. 7, section M. Leaves of Absences as taking FMLA 1/22/19-2/17/19; however, part of Ms. Tatum's leave is without pay as indicated below:

First Name	Last Name	Position Title	Location	LOA Dates
Maggie	Tatum	Attendance Officer	Forest Hill	FMLA 1/22/19-1/31/19, FMLA w/o pay 2/1/19-2/17/19

6. On the February 2019 DTLR Report Tia Taylor, PIRT is listed on pg. 7 section M. Leave of Absences as FMLA 1/2/19-1/6/19; however, the leave for Ms. Taylor should be Non-FMLA without pay and has been extended as indicated:

First Name	Last Name	Position Title	Location	LOA Dates
Tia	Taylor	PIRT	Central Office	Non-FMLA w/o pay 1/2/19-3/21/19

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

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

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

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

**V. Seasonal Coaches – (36)**

**\*This item was approved in advance of the Board Meeting\***

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

First Name	Last Name	Location	Amount	Title
John	Adams	Sharp	\$1,122.00	Boys Basketball (Head)
Shawn	Austin	Veterans	\$1,122.00	Boys Basketball (Head)
Shawn	Austin	Veterans	\$588.00	Girls Basketball (Asst.)
Shawn	Austin	Veterans	\$526.00	Drill Team
Ascanio	Bernal	Sharp	\$526.00	Chess Club
William	Black	Catto	\$1,122.00	Boys Basketball (Head)
Joshua	Borrelli	Davis	\$1,122.00	Boys Basketball (Head)
Christopher	Callahan	Catto	\$526.00	Chess Club
Carolyn	Dambalas	Cooper's Poynt	\$526.00	Chess Club
Jenna	Depompo	Catto	\$614.00	Cheerleading (Head)
Jenna	Depompo	Catto	\$526.00	Gymnastics
Nicole	Eadie	Dudley	\$614.00	Cheerleading (Head)
David	Fudala	Davis	\$526.00	Floor Hockey
Leslie	Golden	Catto	\$526.00	Bowling
Stephanie	Heeney	Catto	\$526.00	Drill Team
William	King	Cooper's Poynt	\$1,122.00	Boys Basketball (Head)
Caleb	Landolfi	Catto	\$588.00	Girls Basketball (Asst.)
Doreen	Macklin	Veterans	\$614.00	Cheerleading (Head)
Doreen	Macklin	Veterans	\$526.00	Dance Club
Sturæ'	Meyers	Cooper's Poynt	\$1,122.00	Girls Basketball (Head)
Stephanie	Miller	Sharp	\$526.00	Dance Club
Isabel	Nunez	Dudley	\$357.00	Cheerleading (Asst.)
Frank	Penick	Sharp	\$526.00	Drill Team
William	Quinn	Catto	\$1,122.00	Girls Basketball (Head)
William	Quinn	Catto	\$526.00	Floor Hockey
William	Roy	Veterans	\$588.00	Boys Basketball (Asst.)
William	Roy	Veterans	\$1,122.00	Girls Basketball (Head)
David	Searfoorce	Veterans	\$526.00	Floor Hockey
David	Searfoorce	Veterans	\$526.00	Weight Training
Scott	Shanklin	Dudley	\$1,122.00	Boys Basketball (Head)
Brett	Sigmund	Catto	\$588.00	Boys Basketball (Asst.)
Andrea	Stanton	Catto	\$526.00	Dance Club
Nikrena	Steed	Catto	\$526.00	Weight Training
Nikrena	Steed	Catto	\$526.00	Skiing
Chameeka	Still	Veterans	\$357.00	Cheerleading (Asst.)
Marc	Varalli	Veterans	\$526.00	Chess Club

**W. Intramural Coaches – (46)**

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

**Middle and Family Schools****R.T. Cream**

<b>Sponsor</b>	<b>Activity</b>	<b>Classification</b>	<b>Amount</b>
Tiffany Service	Cheerleader	Co-ed	\$614.00
	Chess Club	Co-ed	\$526.00
	Dance Club	Co-ed	\$526.00
Sonya Sabb	Drill Club	Co-ed	\$526.00
	Floor Hockey Club	Co-ed	\$526.00
	Weight Training Club	Co-ed	\$526.00

**Morgan Village Middle School**

<b>Sponsor</b>	<b>Activity</b>	<b>Classification</b>	<b>Amount</b>
Frieda Halliday	Cheerleading (Head)	Co-ed	\$614.00
	Cheerleading (Asst.)	Co-ed	\$367.00
	Dance Club	Co-ed	\$526.00
	Drill Club	Co-ed	\$526.00
	Floor Hockey Club	Co-ed	\$526.00
	Weight Training Club	Co-ed	\$526.00
Augustino Viggiano	Chess Club	Co-ed	\$526.00

**H.B. Wilson**

<b>Sponsor</b>	<b>Activity</b>	<b>Classification</b>	<b>Amount</b>
Thelma Fagan	Basketball (Head)	Boys	\$1,122.00
Kathryn Hoover	Basketball (Asst.)	Boys	\$588.00
Kathryn Hoover	Basketball (Head)	Girls	\$1,122.00
Thelma Fagan	Basketball (Asst.)	Girls	\$588.00
Kiesha Nickles	Dance Club	Co-ed	\$526.00
John O'Neil	Chess Club	Co-ed	\$526.00
Michelle Pilla	Cheerleading (Head)	Co-ed	\$614.00
	Floor Hockey Club	Co-ed	\$526.00
	Weight Training Club	Co-ed	\$526.00

**Wiggins**

<b>Sponsor</b>	<b>Activity</b>	<b>Classification</b>	<b>Amount</b>
Jennifer Laksh	Basketball (Head)	Boys	\$1,122.00
Barbara Hutchinson	Basketball (Asst.)	Boys	\$588.00
Barbara Hutchinson	Basketball (Head)	Girls	\$1,122.00
Jennifer Laksh	Basketball (Asst.)	Girls	\$588.00
Kimberly Brown	Cheerleading (Head)	Co-ed	\$614.00
	Chess Club	Co-ed	\$526.00

Kimberly Brown	Dance Club	Co-ed	\$526.00
Kimberly Brown	Drill Club	Co-ed	\$526.00
	Floor Hockey Club	Co-ed	\$526.00
	Weight Training Club	Co-ed	\$526.00

### Yorkship

Sponsor	Activity	Classification	Amount
	Basketball (Head)	Girls	\$1,122.00
	Basketball (Asst.)	Girls	\$588.00
	Cheerleading (Head)	Co-ed	\$614.00
	Chess Club	Co-ed	\$526.00
	Dance Club	Co-ed	\$526.00
	Floor Hockey Club	Co-ed	\$526.00
	Weight Training Club	Co-ed	\$526.00

### Big Picture

Sponsor	Activity	Classification	Amount
Jamiel Seebadri	Basketball (Head)	Boys	\$1,122.00
	Basketball (Asst.)	Girls	\$588.00
	Cheerleading (Head)	Co-ed	\$614.00
	Chess Club	Co-ed	\$526.00
	Dance Club	Co-ed	\$526.00
	Floor Hockey Club	Co-ed	\$526.00
	Weight Training Club	Co-ed	\$526.00

#### X. Salary Advancements/Stipends – (2)

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

Eff. Date	First Name	Last Name	Position Title	Location	New Salary	Previous Salary
9/1/2018	Desiree	Nemec	Teacher, ESL	WWHS	\$53,987.00	\$52,987.00
9/1/2018	Kim Loan	Son	Paraprofessional A	Davis	\$21,907.00	\$21,292.00

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

#### Z. Declinations – (No items at this time)

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

#### BB. Temporary Service Employees / Internships – (No items at this time)

#### CC. Commercial Driver's License – (No items at this time)

#### DD. Reinstatement – (No items at this time)

#### EE. Miscellaneous – (No items at this time)

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

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

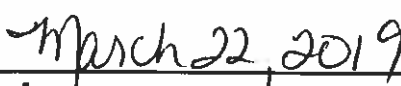
# CAMDEN CITY BOARD OF EDUCATION

## BILL LIST SUMMARY

MARCH 2019

GENERAL LIST	\$ 4,377,871.82
FOOD SERVICE LIST	\$ 1,221,930.72
STUDENT ACTIVITIES	\$ 8,952.21
HAND CHECKS	<u>\$ 1,769,011.47</u>
 TOTAL	 <u><u>\$ 7,377,766.22</u></u>

  
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**Board Secretary**

  
\_\_\_\_\_  
**Date**





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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000990	360 TRANSLATION	264953	Requisition No. R190525	01/17/19	01/17/19	GEN	DS	11-000-216-632000-00	15,942.78
000990	360 TRANSLATION	266997	Requisition No. R190525	02/01/19	02/01/19	GEN	DS	11-000-216-632000-00	15,113.24
000990	360 TRANSLATION	272275	ASL CONTRACTED SERVICES	02/19/19	02/19/19	GEN	DS	11-000-216-632000-00	13,764.18
000990	360 TRANSLATION	274163	ASL CONTRACTED SERVICES	03/01/19	03/01/19	GEN	DS	11-000-216-632000-00	5,172.78
PE Name: 360 TRANSLATIONS INTERNATIONAL Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			49,992.98	Total: 49,992.98
000934	ACCURATE LANGUAGE	19-3212	MAR 2019 INTERPRETING	01/21/19	01/21/19	GEN	DS	20-252-200-630000-00	782.38
000934	ACCURATE LANGUAGE	19-3325	Purch Prof Tech Svcs	02/11/19	02/11/19	GEN	DS	20-252-200-630000-00	270.05
000934	ACCURATE LANGUAGE	19-3398	Purch Prof Tech Svcs	02/18/19	02/18/19	GEN	DS	20-252-200-630000-00	1,084.28
PE Name: ACCURATE LANGUAGE SERVICES, LL Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			2,136.71	Total: 2,136.71
001057	ADAMS GUTIERREZ	8576	APPOINT ADAMS GUTIERREZ & 12/10/18	12/10/18	12/10/18	GEN	DS	11-000-230-633100-00	3,832.00
001057	ADAMS GUTIERREZ	8577	APPOINT ADAMS GUTIERREZ & 12/10/18	12/10/18	12/10/18	GEN	DS	11-000-230-633100-00	255.00
001057	ADAMS GUTIERREZ	8578	APPOINT ADAMS GUTIERREZ & 12/10/18	12/10/18	12/10/18	GEN	DS	11-000-230-633100-00	1,224.00
001057	ADAMS GUTIERREZ	8579	APPOINT ADAMS GUTIERREZ & 12/10/18	12/10/18	12/10/18	GEN	DS	11-000-230-633100-00	892.00
001057	ADAMS GUTIERREZ	8580	APPOINT ADAMS GUTIERREZ & 12/10/18	12/10/18	12/10/18	GEN	DS	11-000-230-633100-00	34.00
001057	ADAMS GUTIERREZ	8581	APPOINT ADAMS GUTIERREZ & 12/10/18	12/10/18	12/10/18	GEN	DS	11-000-230-633100-00	34.00
001057	ADAMS GUTIERREZ	8842	APPOINT ADAMS GUTIERREZ & 03/11/19	03/11/19	03/11/19	GEN	DS	11-000-230-633100-00	6,157.00
001057	ADAMS GUTIERREZ	8843	APPOINT ADAMS GUTIERREZ & 03/11/19	03/11/19	03/11/19	GEN	DS	11-000-230-633100-00	5,344.34
PE Name: ADAMS GUTIERREZ & LATIBOUDERE Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			17,772.34	Total: 17,772.34
003847	ADAMS, JOHN	FALL2018JA	FALL 2018 TUITION REIMBUR	03/15/19	03/15/19	GEN	DS	11-000-291-628000-00	1,986.00
PE Name: ADAMS, JOHN Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			1,986.00	Total: 1,986.00
000985	ADVANCE SYSTEMS	64304	RENEW CONTRACT WITH MITRE	02/06/19	02/06/19	GEN	DS	11-000-251-633000-00	4,338.00
PE Name: ADVANCE SYSTEMS AMERICA INC. Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			4,338.00	Total: 4,338.00
003462	AFRICAN AMERICA	AAHMTM021519	Travel museum - Honorarium	01/10/19	01/10/19	GEN	DS	20-455-200-650000-00	1,450.00
PE Name: AFRICAN AMERICAN HERITAGE MUSE Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			1,450.00	Total: 1,450.00
002378	ALLEY, BARBARA	CORWIN REIMB-BA	Registration	02/13/19	02/13/19	GEN	DS	20-218-200-632900-00	298.00
PE Name: ALLEY, BARBARA 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	Disc:	0.00	Dist:	298.00	Total: 298.00

000798	ALMANZAR, NICOL	TUITION-FS18-NA	FALL 2018	TUITION	REIMBUR	01/17/19	01/17/19	GEN	DS	11-000-291-6228000-00	1,986.00
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PE Name: ALMANZAR, NICOLE	Totals:	
Tax: 0.00	Duty: 0.00	Disc: 0.00
Chrg: 0.00	Dist: 1,986.00	Total: 1,986.00

000671	AMERICAN EAGLE	136455	SPANISH - BOOKS/READERS,	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	267.0
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM RESOU	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	44.80
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM RESOU	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	44.80
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM RESOU	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	44.80
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM RESOU	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	44.80
000671	AMERICAN EAGLE	136455	SPANISH - BOOKS/READERS,	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	73.80
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM RESOU	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	228.00
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM SUPPL	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	16.80
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	15.66
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM SUPPL	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	15.56
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM SUPPL	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	33.40
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM SUPPL	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	31.24
000671	AMERICAN EAGLE	136455	SPANISH - COGNATE	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	93.96
000671	AMERICAN EAGLE	136455	SPANISH - GAMES, QUIEN ES	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	55.52
000671	AMERICAN EAGLE	136455	SPANISH - GAMES, GAMES-3-	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	43.68
000671	AMERICAN EAGLE	136455	SPANISH - GAMES, GAMES-3-	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	43.68
000671	AMERICAN EAGLE	136455	SPANISH - GAMES, GAMES-3-	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	43.68
000671	AMERICAN EAGLE	136455	SPANISH - GAMES, GAMES-3-	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	43.68
000671	AMERICAN EAGLE	136455	SPANISH - GAMES, LO TIENE	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	60.36
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	71.56
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	93.96
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	26.88
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	26.88
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	22.44
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	26.88
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	26.88
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	26.88
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS, SPANIS	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	78.28
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM RESOU	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	17.66
000671	AMERICAN EAGLE	136455	SPANISH - BOOKS/READERS,	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	71.56
000671	AMERICAN EAGLE	136455	SPANISH - BOOKS/READERS,	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	71.56
000671	AMERICAN EAGLE	136455	SPANISH - BOOKS/READERS,	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	26.88
000671	AMERICAN EAGLE	136455	SPANISH - BOOKS/READERS,	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	26.88
000671	AMERICAN EAGLE	136455	SPANISH - BOOKS/READERS,	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	47.92
000671	AMERICAN EAGLE	136455	SPANISH - BOOKS/READERS,	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	46.96
000671	AMERICAN EAGLE	136455	SPANISH - BOOKS/READERS,	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	29.11
000671	AMERICAN EAGLE	136455	SPANISH - GAMES, SPANISH	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	43.66
000671	AMERICAN EAGLE	136455	SPANISH - GAMES, SPANISH	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	43.66
000671	AMERICAN EAGLE	136455	SPANISH - GAMES, SPANISH	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	26.88
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS, SPANIS	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	26.88
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS, SPANIS	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	11.77
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS, SPANIS	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	11.77
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	58.11
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS, SPANIS	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	66.66

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS, SPANIS	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	35.84
000671	AMERICAN EAGLE	136455	SPANISH - CLASSROOM RESOU	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	19.04
000671	AMERICAN EAGLE	136455	SPANISH - POSTERS/CHARTS/	01/25/19	01/25/19	GEN	DS	15-190-100-661000-30	78.28

PE Name: AMERICAN EAGLE CO. INC. Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 2,311.00 Total: 2,311.00

001204	APPLE COMPUTER	6778265162	Apple Care+for 13 inch Ma	12/10/18	12/10/18	GEN	DS	11-000-252-660000-00	796.00
001204	APPLE COMPUTER	6778265162	Apple Care+ for iMac	12/10/18	12/10/18	GEN	DS	11-000-252-660000-00	476.00
001204	APPLE COMPUTER	6778265162	Magic TrackPad 2 - Silver	12/10/18	12/10/18	GEN	DS	11-000-252-660000-00	516.00
001204	APPLE COMPUTER	6778265162	AppleCare+ for 15-inch Ma	12/10/18	12/10/18	GEN	DS	11-000-252-660000-00	1,036.00
001204	APPLE COMPUTER	677856598	13 INCH MacBook Pro:2.3G	12/11/18	12/11/18	GEN	DS	11-000-252-660000-00	4,996.00
001204	APPLE COMPUTER	6778634033	15 Inch MacBook Pro with	12/11/18	12/11/18	GEN	DS	11-000-252-660000-00	8,996.00
001204	APPLE COMPUTER	6778844602	iPad Wi-Fi 32GB-Space Gra	12/12/18	12/12/18	GEN	DS	20-218-100-660000-00	26,110.00
001204	APPLE COMPUTER	6779277904	iPad Wi-Fi 32GB - Space G	12/12/18	12/12/18	GEN	DS	20-218-100-660000-00	1,495.00
001204	APPLE COMPUTER	6779277904	3-Year AppleCare+ for iPa	12/12/18	12/12/18	GEN	DS	20-218-100-660000-00	395.00
001204	APPLE COMPUTER	6781257292	Belkin Thunderbolt 3 Expr	12/18/18	12/18/18	GEN	DS	11-000-252-660000-00	699.90
001204	APPLE COMPUTER	6789464015	LG Ultrafine 5K Display-	01/09/19	01/09/19	GEN	DS	11-000-252-660000-00	2,339.90
001204	APPLE COMPUTER	6792190994	27-inch iMac with Retina	01/22/19	01/22/19	GEN	DS	11-000-252-660000-00	9,836.00

PE Name: APPLE COMPUTER INC A62140 WSCA Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 57,691.80 Total: 57,691.80

001073	ARCHBISHOP DAMI ADJUST	2018-ADS	Board Resolution No. 318	12/13/18	12/13/18	GEN	DS	11-000-100-656600-00	26,870.00
001073	ARCHBISHOP DAMI JAN	2019/ADSG	TUITION & RELATED SERVIC	01/01/19	01/01/19	GEN	DS	11-000-100-656600-00	4,715.42

PE Name: ARCHBISHOP DAMIANO SCHOOL Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 31,585.42 Total: 31,585.42

001103	ARCHWAY PROGRAM	12019BA	BUS AIDE-A.WILLIAMS JAN 2	02/07/19	02/07/19	GEN	DS	11-000-100-656600-00	945.00
001103	ARCHWAY PROGRAM	12019US	UPPER SCHOOL 1:1 AIDE	01/12/19	01/12/19	GEN	DS	11-000-100-656600-00	41,336.30
001103	ARCHWAY PROGRAM	32019US	LOWER SCHOOL	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	144,878.80
001103	ARCHWAY PROGRAM	AM12018	BUS AIDE-A.WILLIAMS DEC 2	01/11/19	01/11/19	GEN	DS	11-000-100-656600-00	675.00
001103	ARCHWAY PROGRAM	AMCP-1	TUITION	01/09/19	01/09/19	GEN	DS	11-000-100-656600-00	60,892.40
001103	ARCHWAY PROGRAM	CL12019BA	BUS AIDE-CLUGO JAN 2019	02/07/19	02/07/19	GEN	DS	11-000-100-656600-00	945.00
001103	ARCHWAY PROGRAM	CL122018	BUS AIDE-C.LUGO DEC 2018	01/11/19	01/11/19	GEN	DS	11-000-100-656600-00	630.00
001103	ARCHWAY PROGRAM	HP12019BA	BUS AIDE-H.PHILLIPS JAN 2	02/07/19	02/07/19	GEN	DS	11-000-100-656600-00	855.00
001103	ARCHWAY PROGRAM	HP122018	BUS AIDE-H.PHILLIPS DEC 2	01/11/19	01/11/19	GEN	DS	11-000-100-656600-00	675.00
001103	ARCHWAY PROGRAM	LS12019BA	BUS AIDE-L.SANCHEZ JAN 20	02/07/19	02/07/19	GEN	DS	11-000-100-656600-00	945.00
001103	ARCHWAY PROGRAM	LS122018	BUS AIDE-L.SANCHEZ DEC 20	01/11/19	01/11/19	GEN	DS	11-000-100-656600-00	270.00

PE Name: ARCHWAY PROGRAM INC. Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 253,047.50 Total: 253,047.50

000903	AT & T	030-365-1471-001	Long Distance Service pr	02/21/19	02/21/19	GEN	DS	11-000-230-653000-00	14.17
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PE Name: AT & T 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:			14.17	Total: 14.17

000997	BANCROFT	DH112018	Board Approved July 2018	12/03/18	12/03/18	GEN	DS 11-000-100-656600-00	4,352.70
000997	BANCROFT	DH122018	Board Approved July 2018	12/27/18	12/27/18	GEN	DS 11-000-100-656600-00	4,352.70
000997	BANCROFT	JAN2019	Board Approved July 2018	11/26/18	11/26/18	GEN	DS 11-000-100-656600-00	73,184.16

PE Name: BANCROFT Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 81,889.56 Total: 81,889.56  
Tax: 0.00 Chrg:

001094	BANCROFT NEURO	AP0219	CONTRACT WITH BANCROFT FO 03/05/19	03/05/19	03/05/19	GEN	DS 11-150-100-632000-00	2,376.00
001094	BANCROFT NEURO	NARJ0219	CONTRACT WITH BANCROFT FO 03/05/19	03/05/19	03/05/19	GEN	DS 11-150-100-632000-00	693.00
001094	BANCROFT NEURO	TF0219	CONTRACT WITH BANCROFT FO 03/05/19	03/05/19	03/05/19	GEN	DS 11-150-100-632000-00	2,244.00

PE Name: BANCROFT NEURO HEALTH Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,313.00 Total: 5,313.00  
Tax: 0.00 Chrg:

000864	BARNES & NOBLE	3792308	Purchase of instructional 01/31/19	01/31/19	01/31/19	GEN	DS 20-061-200-660000-00	599.75
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PE Name: BARNES & NOBLE Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 599.75 Total: 599.75  
Tax: 0.00 Chrg:

001053	BAYADA HOME HEA	14060175	CONTRACT WITH BAYADA HOME 11/29/18	11/29/18	11/29/18	GEN	DS 11-000-213-630000-00	978.75
001053	BAYADA HOME HEA	14060176	CONTRACT WITH BAYADA HOME 11/29/18	11/29/18	11/29/18	GEN	DS 11-000-213-630000-00	911.25
001053	BAYADA HOME HEA	14060177	CONTRACT WITH BAYADA HOME 11/29/18	11/29/18	11/29/18	GEN	DS 11-000-213-630000-00	90.00
001053	BAYADA HOME HEA	14060178	CONTRACT WITH BAYADA HOME 11/29/18	11/29/18	11/29/18	GEN	DS 11-000-213-630000-00	510.00
001053	BAYADA HOME HEA	14060179	CONTRACT WITH BAYADA HOME 11/29/18	11/29/18	11/29/18	GEN	DS 11-000-213-630000-00	855.00
001053	BAYADA HOME HEA	14060180	CONTRACT WITH BAYADA HOME 11/29/18	11/29/18	11/29/18	GEN	DS 11-000-213-630000-00	675.00
001053	BAYADA HOME HEA	14080531	CONTRACT WITH BAYADA HOME 11/29/18	11/29/18	11/29/18	GEN	DS 11-000-213-630000-00	877.50
001053	BAYADA HOME HEA	14080532	CONTRACT WITH BAYADA HOME 12/06/18	12/06/18	12/06/18	GEN	DS 11-000-213-630000-00	1,237.50
001053	BAYADA HOME HEA	14080533	CONTRACT WITH BAYADA HOME 12/06/18	12/06/18	12/06/18	GEN	DS 11-000-213-630000-00	1,215.00
001053	BAYADA HOME HEA	14080534	CONTRACT WITH BAYADA HOME 12/06/18	12/06/18	12/06/18	GEN	DS 11-000-213-630000-00	90.00
001053	BAYADA HOME HEA	14080535	CONTRACT WITH BAYADA HOME 12/06/18	12/06/18	12/06/18	GEN	DS 11-000-213-630000-00	980.00
001053	BAYADA HOME HEA	14080536	CONTRACT WITH BAYADA HOME 12/06/18	12/06/18	12/06/18	GEN	DS 11-000-213-630000-00	1,136.25
001053	BAYADA HOME HEA	14080537	CONTRACT WITH BAYADA HOME 12/06/18	12/06/18	12/06/18	GEN	DS 11-000-213-630000-00	1,780.00
001053	BAYADA HOME HEA	14080538	CONTRACT WITH BAYADA HOME 12/06/18	12/06/18	12/06/18	GEN	DS 11-000-213-630000-00	302.50
001053	BAYADA HOME HEA	14101270	CONTRACT WITH BAYADA HOME 12/13/18	12/13/18	12/13/18	GEN	DS 11-000-213-630000-00	1,473.75
001053	BAYADA HOME HEA	14101271	CONTRACT WITH BAYADA HOME 12/13/18	12/13/18	12/13/18	GEN	DS 11-000-213-630000-00	1,518.75
001053	BAYADA HOME HEA	14101272	CONTRACT WITH BAYADA HOME 12/13/18	12/13/18	12/13/18	GEN	DS 11-000-213-630000-00	1,181.25
001053	BAYADA HOME HEA	14101273	CONTRACT WITH BAYADA HOME 12/13/18	12/13/18	12/13/18	GEN	DS 11-000-213-630000-00	1,011.25
001053	BAYADA HOME HEA	14101274	CONTRACT WITH BAYADA HOME 12/13/18	12/13/18	12/13/18	GEN	DS 11-000-213-630000-00	1,595.00
001053	BAYADA HOME HEA	14101275	CONTRACT WITH BAYADA HOME 12/13/18	12/13/18	12/13/18	GEN	DS 11-000-213-630000-00	663.75
001053	BAYADA HOME HEA	14101276	CONTRACT WITH BAYADA HOME 12/13/18	12/13/18	12/13/18	GEN	DS 11-000-213-630000-00	1,705.00
001053	BAYADA HOME HEA	14122123	CONTRACT WITH BAYADA HOME 12/20/18	12/20/18	12/20/18	GEN	DS 11-000-213-630000-00	1,237.50
001053	BAYADA HOME HEA	14122124	CONTRACT WITH BAYADA HOME 12/20/18	12/20/18	12/20/18	GEN	DS 11-000-213-630000-00	1,350.00
001053	BAYADA HOME HEA	14122125	CONTRACT WITH BAYADA HOME 12/20/18	12/20/18	12/20/18	GEN	DS 11-000-213-630000-00	1,226.25
001053	BAYADA HOME HEA	14122126	CONTRACT WITH BAYADA HOME 12/20/18	12/20/18	12/20/18	GEN	DS 11-000-213-630000-00	1,000.00
001053	BAYADA HOME HEA	14122126	CONTRACT WITH BAYADA HOME 12/20/18	12/20/18	12/20/18	GEN	DS 11-000-213-630000-00	1,432.50

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	14122127	CONTRACT WITH BAYADA HOME	12/20/18	12/20/18	GEN	DS	11-000-213-630000-00	1,575.00
001053	BAYADA HOME HEA	14122128	CONTRACT WITH BAYADA HOME	12/20/18	12/20/18	GEN	DS	11-000-213-630000-00	1,550.00
001053	BAYADA HOME HEA	14122129	CONTRACT WITH BAYADA HOME	12/20/18	12/20/18	GEN	DS	11-000-213-630000-00	1,650.00
001053	BAYADA HOME HEA	14122130	CONTRACT WITH BAYADA HOME	12/20/18	12/20/18	GEN	DS	11-000-213-630000-00	326.25
001053	BAYADA HOME HEA	14122131	CONTRACT WITH BAYADA HOME	12/20/18	12/20/18	GEN	DS	11-000-213-630000-00	1,248.75

PE Name: BAYADA HOME HEALTHCARE INC Totals: 33,383.75  
 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 0.00 Duty: 0.00

000979	BERLIN TWP. BOA	CC-01012019	Board Approved Resolution	01/01/19	01/01/19	GEN	DS	11-000-100-656200-00	7,017.09
000979	BERLIN TWP. BOA	CC-02012019	Board Approved Resolution	02/01/19	02/01/19	GEN	DS	11-000-100-656200-00	7,017.09
000979	BERLIN TWP. BOA	CC-03012019	Board Approved Resolution	03/01/19	03/01/19	GEN	DS	11-000-100-656200-00	7,017.09

PE Name: BERLIN TWP. BOARD OF EDUCATION Totals: 21,051.27  
 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 0.00 Duty: 0.00

003701	BET MCDANIEL LL	00007905	Field Trip - 2/HR Private	07/26/18	07/26/18	GEN	DS	20-218-100-650000-00	275.00
003701	BET MCDANIEL LL	00007905	Field Trip -2/HR Private-N	07/26/18	07/26/18	GEN	DS	20-218-100-650000-00	275.00
003701	BET MCDANIEL LL	00007905	Field Trip -2/HR Private-	07/26/18	07/26/18	GEN	DS	20-218-100-650000-00	275.00
003701	BET MCDANIEL LL	00007905	Field Trip -2/HR Private-	07/26/18	07/26/18	GEN	DS	20-218-100-650000-00	275.00
003701	BET MCDANIEL LL	00007905	Field Trip -2/HR Private-	07/26/18	07/26/18	GEN	DS	20-218-100-650000-00	275.00
003701	BET MCDANIEL LL	00007905	Field Trip -2/HR Private-	07/26/18	07/26/18	GEN	DS	20-218-100-650000-00	275.00
003701	BET MCDANIEL LL	00007905	Field Trip -2/HR Private-	07/26/18	07/26/18	GEN	DS	20-218-100-650000-00	275.00
003701	BET MCDANIEL LL	00007905	Other Purchased Services	07/26/18	07/26/18	GEN	DS	20-218-100-650000-00	275.00

PE Name: BET MCDANIEL LLC DBA WE ROCK T Totals: 2,200.00  
 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 0.00 Duty: 0.00

001002	BLACK HORSE PIK	092018	Blanket Purchase Order fo	10/01/18	10/01/18	GEN	DS	11-000-100-656100-00	1,497.53
PE Name:	BLACK HORSE PIKE REGIONAL SCH.	Totals:							
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Dist:	0.00 Duty:				1,497.53	

000416	BOARD 34 IAABO	08103-CHS BSKTBL	2018-2019 Basketball Assi	01/31/19	01/31/19	GEN	DS	15-402-100-680000-30	222.00
PE Name:	BOARD 34 IAABO	Totals:							
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Dist:	0.00 Duty:				222.00	

001046	BONNIE BRAE	2019-01	Board Approved Tuition	20 02/01/19	02/01/19	GEN	DS	11-000-100-656600-00	8,085.00
PE Name:	BONNIE BRAE	Totals:							
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Dist:	0.00 Duty:				8,085.00	

000679	BROADWAY THEATR JN	583A BALANCE	Student Tickets to Sorcer	11/16/18	11/16/18	GEN	DS	15-190-100-680000-10	270.00
000679	BROADWAY THEATR JN	583A BALANCE	Chaperone Tickets	11/16/18	11/16/18	GEN	DS	15-190-100-680000-10	150.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000679	BROADWAY THEATR	JN 583A BALANCE	Snack Packs	11/16/18	11/16/18	GEN	DS	15-190-100-680000-10	230.00

PE Name: BROADWAY THEATRE OF PITMAN Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 650.00 Total: 650.00  
Tax: 0.00 Chrg: 0.00

001079	BROOKFIELD	SCHO 0000204-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	648.00
001079	BROOKFIELD	SCHO 0000215-IN	ACCEPT CONTRACT WITH BROO	02/06/19	02/06/19	GEN	DS	11-150-100-632000-00	72.00
001079	BROOKFIELD	SCHO 0000259-IN	ACCEPT CONTRACT WITH BROO	02/28/19	02/28/19	GEN	DS	11-150-100-632000-00	792.00
001079	BROOKFIELD	SCHO 0000270-IN	ACCEPT CONTRACT WITH BROO	02/28/19	02/28/19	GEN	DS	11-150-100-632000-00	360.00
001079	BROOKFIELD	SCHO 0000812-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,152.00
001079	BROOKFIELD	SCHO 0000813-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	864.00
001079	BROOKFIELD	SCHO 0000815-IN	ACCEPT CONTRACT WITH BROO	02/21/19	02/21/19	GEN	DS	11-150-100-632000-00	432.00
001079	BROOKFIELD	SCHO 0002520-IN	November Board Approved T	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	4,432.00
001079	BROOKFIELD	SCHO 0010741-CM	November Board Approved T	01/29/19	01/29/19	GEN	DS	11-000-100-656600-00	-1,152.00
001079	BROOKFIELD	SCHO 0010742-CM	November Board Approved T	02/01/19	02/01/19	GEN	DS	11-000-100-656600-00	-5,472.00
001079	BROOKFIELD	SCHO 0010747-IN-1	March Tuition for K.Hedge	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	6,048.00
001079	BROOKFIELD	SCHO 0010747-IN-2	March 2019 Tuition for S	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	6,048.00
001079	BROOKFIELD	SCHO 0010747-IN-3	March Tuition for C.Johns	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	6,048.00
001079	BROOKFIELD	SCHO 0010747-IN-4	March Tuition for M.Johns	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	6,048.00
001079	BROOKFIELD	SCHO 0010747-IN-5	March Tuition for K.Will	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	6,048.00
001079	BROOKFIELD	SCHO 0010768-IN	Feb 2019 Tuition for J. Walla	02/06/19	02/06/19	GEN	DS	11-000-100-656600-00	4,608.00
001079	BROOKFIELD	SCHO 0010804-IN	November Board Approved T	04/01/19	04/01/19	GEN	DS	11-000-100-656600-00	27,648.00
001079	BROOKFIELD	SCHO 0010869-IN	March Tuition for J. Wall	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	6,048.00
001079	BROOKFIELD	SCHO 0012117-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,152.00
001079	BROOKFIELD	SCHO 0012118-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,368.00
001079	BROOKFIELD	SCHO 0012119-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,224.00
001079	BROOKFIELD	SCHO 0012120-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,080.00
001079	BROOKFIELD	SCHO 0012121-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,440.00
001079	BROOKFIELD	SCHO 0012122-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,152.00
001079	BROOKFIELD	SCHO 0012123-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,224.00
001079	BROOKFIELD	SCHO 0012124-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	648.00
001079	BROOKFIELD	SCHO 0012125-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,296.00
001079	BROOKFIELD	SCHO 0012126-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	144.00
001079	BROOKFIELD	SCHO 0012127-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	72.00
001079	BROOKFIELD	SCHO 0012128-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,440.00
001079	BROOKFIELD	SCHO 0012129-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,332.00
001079	BROOKFIELD	SCHO 0012130-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,368.00
001079	BROOKFIELD	SCHO 0012131-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,296.00
001079	BROOKFIELD	SCHO 0012132-IN	ACCEPT CONTRACT WITH BROO	01/31/19	01/31/19	GEN	DS	11-150-100-632000-00	1,008.00
001079	BROOKFIELD	SCHO 0012169-IN	ACCEPT CONTRACT WITH BROO	02/14/19	02/14/19	GEN	DS	11-150-100-632000-00	360.00
001079	BROOKFIELD	SCHO 0012177-IN	ACCEPT CONTRACT WITH BROO	02/21/19	02/21/19	GEN	DS	11-150-100-632000-00	576.00
001079	BROOKFIELD	SCHO 0012195-IN	ACCEPT CONTRACT WITH BROO	02/28/19	02/28/19	GEN	DS	11-150-100-632000-00	36.00
001079	BROOKFIELD	SCHO 0013483-IN-1	Feb 2019 Tuition for J.Q	02/01/19	02/01/19	GEN	DS	11-000-100-656600-00	5,681.00
001079	BROOKFIELD	SCHO 0013483-IN-2	Tuition-Priv Sch Disabl I	02/01/19	02/01/19	GEN	DS	11-000-100-656600-00	5,681.00
001079	BROOKFIELD	SCHO 0013483-IN-3	Feb 2019 Tuition for J Wi	02/01/19	02/01/19	GEN	DS	11-000-100-656600-00	5,681.00
001079	BROOKFIELD	SCHO 00135224-IN-1	March Tuition for J. Quin	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	6,279.00
001079	BROOKFIELD	SCHO 0013524-IN-2	March Tuition for L.Torre	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	6,279.00
001079	BROOKFIELD	SCHO 0013524-IN-3	November Board Approved T	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	6,279.00
001079	BROOKFIELD	SCHO 12178	ACCEPT CONTRACT WITH BROO	02/25/19	02/25/19	GEN	DS	11-150-100-632000-00	720.00

SORT: PE Name

SELECT	Fund	Codes: 11,12,13,15,20,30 ;	Status: DS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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PE Name: BROOKFIELD SCHOOLS Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 141,684.00 Total: 141,684.00  
Tax: 0.00 Chrg: 0.00

001072	BROWN & CONNERY	230740	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	17.50
001072	BROWN & CONNERY	230742	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	35.00
001072	BROWN & CONNERY	230743	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	87.50
001072	BROWN & CONNERY	230753	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	1,372.90
001072	BROWN & CONNERY	230754	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	35.00
001072	BROWN & CONNERY	230757	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	612.50
001072	BROWN & CONNERY	230758	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	630.00
001072	BROWN & CONNERY	230761	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	5,022.50
001072	BROWN & CONNERY	230763	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	35.00
001072	BROWN & CONNERY	230765	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	245.00
001072	BROWN & CONNERY	230766	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	840.00
001072	BROWN & CONNERY	230767	LABOR ATTORNEY FOR THE 20	02/22/19	02/22/19	GEN	DS	11-000-230-633100-00	7,175.00
001072	BROWN & CONNERY	232346	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	682.50
001072	BROWN & CONNERY	232347	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	822.50
001072	BROWN & CONNERY	232348	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	577.50
001072	BROWN & CONNERY	232349	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	264.35
001072	BROWN & CONNERY	232350	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	1,417.50
001072	BROWN & CONNERY	232351	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	3,465.00
001072	BROWN & CONNERY	232352	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	1,382.50
001072	BROWN & CONNERY	232356	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	52.50
001072	BROWN & CONNERY	232359	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	52.50
001072	BROWN & CONNERY	232361	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	35.00
001072	BROWN & CONNERY	232364	LABOR ATTORNEY FOR THE 20	03/14/19	03/14/19	GEN	DS	11-000-230-633100-00	5,822.95
001072	BROWN & CONNERY	232395	LABOR ATTORNEY FOR THE 20	03/18/19	03/18/19	GEN	DS	11-000-230-633100-00	11,718.72
001072	BROWN & CONNERY	232396	LABOR ATTORNEY FOR THE 20	03/18/19	03/18/19	GEN	DS	11-000-230-633100-00	4,202.50

PE Name: BROWN & CONNERY LLP 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
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Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			46,603.92	Total:	46,603.92
001085	BURLINGTON CO S 19-0217		Board Approved Tuition Re	12/11/18	12/11/18	GEN	DS	11-000-100-656500-00	31,737.78
001085	BURLINGTON CO S 19-0311		Board Approved Tuition Re	01/15/19	01/15/19	GEN	DS	11-000-100-656500-00	29,593.33
001085	BURLINGTON CO S 19-0404		Board Approved Tuition Re	01/28/19	01/28/19	GEN	DS	11-000-100-656500-00	16,106.66
001085	BURLINGTON CO S 19E-0447		Purchase of services for	01/30/19	01/30/19	GEN	DS	11-000-216-632000-00	2,745.00
001085	BURLINGTON CO S 19E-0523		Purchase of services for	03/04/19	03/04/19	GEN	DS	11-000-216-632000-00	320.00
001085	BURLINGTON CO S CCITY-TCH-190131		Purchase of services for	02/13/19	02/13/19	GEN	DS	11-000-216-632000-00	624.00
001085	BURLINGTON CO S CCITY-TCH-190215		Purchase of services for	03/04/19	03/04/19	GEN	DS	11-000-216-632000-00	320.00
001085	BURLINGTON CO S CCITY-TOD-181130		Purchase of services for	12/13/18	12/13/18	GEN	DS	11-000-216-632000-00	5,940.00
001085	BURLINGTON CO S CCITY-TOD-190115		Purchase of services for	01/30/19	01/30/19	GEN	DS	11-000-216-632000-00	5,040.00
001085	BURLINGTON CO S CCITY-TOD-190131		Purchase of services for	02/13/19	02/13/19	GEN	DS	11-000-216-632000-00	6,180.00
001085	BURLINGTON CO S CCITY-TOD-190215		Purchase of services for	03/04/19	03/04/19	GEN	DS	11-000-216-632000-00	3,765.00

PE Name: BURLINGTON CO SPECIAL SERVS Totals: 102,371.77 Total: 102,371.77  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

000885	CAMDEN CENTER F SBYSPI-18.1		CHS	01/01/19	01/01/19	GEN	DS	20-455-200-639000-00	9,818.35
000885	CAMDEN CENTER F SBYSPI-18.1		WMHS	01/01/19	01/01/19	GEN	DS	20-455-200-639000-00	11,064.42
000885	CAMDEN CENTER F SBYSPI-18.1		BPLA - Middle(Hatch)	01/01/19	01/01/19	GEN	DS	20-455-200-639000-00	12,135.25
000885	CAMDEN CENTER F SBYSPI-18.1		CAMVA	01/01/19	01/01/19	GEN	DS	20-455-200-639000-00	11,498.83
000885	CAMDEN CENTER F SBYSPI-18.1		Veterans	01/01/19	01/01/19	GEN	DS	20-455-200-639000-00	12,135.17
000885	CAMDEN CENTER F SBYSPI-18.1		Cooper's Poynt	01/01/19	01/01/19	GEN	DS	20-455-200-639000-00	7,365.33
000885	CAMDEN CENTER F SBYSPI-18.1		Davis	02/01/19	02/01/19	GEN	DS	20-455-200-639000-00	16,025.25
000885	CAMDEN CENTER F SBYSPI-19.1		CHS	02/01/19	02/01/19	GEN	DS	20-455-200-639000-00	9,818.35
000885	CAMDEN CENTER F SBYSPI-19.1		WMHS	02/01/19	02/01/19	GEN	DS	20-455-200-639000-00	11,064.42
000885	CAMDEN CENTER F SBYSPI-19.1		BPLA - Middle(Hatch)	02/01/19	02/01/19	GEN	DS	20-455-200-639000-00	12,135.25
000885	CAMDEN CENTER F SBYSPI-19.1		CAMVA	02/01/19	02/01/19	GEN	DS	20-455-200-639000-00	11,498.83
000885	CAMDEN CENTER F SBYSPI-19.1		Veterans	02/01/19	02/01/19	GEN	DS	20-455-200-639000-00	12,135.17
000885	CAMDEN CENTER F SBYSPI-19.1		Cooper's Poynt	02/01/19	02/01/19	GEN	DS	20-455-200-639000-00	7,365.33
000885	CAMDEN CENTER F SBYSPI-19.1		Davis	02/01/19	02/01/19	GEN	DS	20-455-200-639000-00	16,025.25
000885	CAMDEN CENTER F SBYSPI-19.1		CHS	03/01/19	03/01/19	GEN	DS	20-455-200-639000-00	9,818.33
000885	CAMDEN CENTER F SBYSPI-19.1		WMHS	03/01/19	03/01/19	GEN	DS	20-455-200-639000-00	9,304.25
000885	CAMDEN CENTER F SBYSPI-19.1		WMHS	03/01/19	03/01/19	GEN	DS	20-455-200-639000-00	12,135.25
000885	CAMDEN CENTER F SBYSPI-19.1		BPLA - Middle(Hatch)	03/01/19	03/01/19	GEN	DS	20-455-200-639000-00	11,498.83
000885	CAMDEN CENTER F SBYSPI-19.1		CAMVA	03/01/19	03/01/19	GEN	DS	20-455-200-639000-00	11,498.83
000885	CAMDEN CENTER F SBYSPI-19.1		Veterans	03/01/19	03/01/19	GEN	DS	20-455-200-639000-00	12,135.17
000885	CAMDEN CENTER F SBYSPI-19.1		Cooper's Poynt	03/01/19	03/01/19	GEN	DS	20-455-200-639000-00	7,365.33
000885	CAMDEN CENTER F SBYSPI-19.1		Davis	03/01/19	03/01/19	GEN	DS	20-455-200-639000-00	16,025.25

PE Name: CAMDEN CENTER FOR YOUTH DEVELO Totals: 240,127.78 Total: 240,127.78  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:

001077	CAMDEN COUNTY C ARI04892		CONTRACT WITH GATEWAY TO	03/01/19	03/01/19	GEN	DS	11-000-100-656100-00	433,333.33
PE Name: CAMDEN COUNTY COLLEGE Totals:									
Tax: 0.00 Chrg:			0.00 Duty:				433,333.33	Total:	433,333.33

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001101	CAMDEN COUNTY E 9V0731		Board approved May 16, 20	12/18/18	12/18/18	GEN	DS	20-252-200-630000-00	49,950.00
001101	CAMDEN COUNTY E 9V1181		4* ADMINISTRATIVE FEE	03/01/19	03/01/19	GEN	DS	11-000-270-635000-00	38.00
001101	CAMDEN COUNTY E 9V1181		FIELD TRIPS - CREAM 18-19	03/01/19	03/01/19	GEN	DS	15-000-270-651200-10	950.00
001101	CAMDEN COUNTY E 9V1182		4* ADMIN FEE-MAIN REGULAR	03/01/19	03/01/19	GEN	DS	11-000-270-635000-00	55.50
001101	CAMDEN COUNTY E 9V1182		MAIN REGULAR - TO AND FRO	03/01/19	03/01/19	GEN	DS	11-000-270-651800-00	1,387.50
001101	CAMDEN COUNTY E 9V1184		4* ADMIN FEE-MAIN REGULAR	03/01/19	03/01/19	GEN	DS	11-000-270-635000-00	52.24
001101	CAMDEN COUNTY E 9V1185		MAIN REGULAR - TO AND FRO	03/01/19	03/01/19	GEN	DS	11-000-270-651800-00	1,306.00
001101	CAMDEN COUNTY E 9V1185		4* ADMIN FEE-MAIN REGULAR	03/01/19	03/01/19	GEN	DS	11-000-270-635000-00	131.48
001101	CAMDEN COUNTY E 9V1186		MAIN REGULAR - TO AND FRO	03/01/19	03/01/19	GEN	DS	11-000-270-651800-00	3,287.00
001101	CAMDEN COUNTY E 9V1186		4* ADMIN FEE-MAIN REGULAR	03/01/19	03/01/19	GEN	DS	11-000-270-635000-00	105.00
001101	CAMDEN COUNTY E 9V1187		MAIN REGULAR - TO AND FRO	03/01/19	03/01/19	GEN	DS	11-000-270-651800-00	2,625.00
001101	CAMDEN COUNTY E 9V1187		4* ADMIN FEE-MAIN REGULAR	03/01/19	03/01/19	GEN	DS	11-000-270-635000-00	37.80
001101	CAMDEN COUNTY E 9V1187		MAIN REGULAR - TO AND FRO	03/01/19	03/01/19	GEN	DS	11-000-270-651800-00	945.00
PE Name: CAMDEN COUNTY EDUCATION SERVIC Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			60,870.52	Total: 60,870.52
001106	CAMDEN COUNTY T TUITION FEB19		TUITION RATE FOR HIGH SCH	01/31/19	01/31/19	GEN	DS	11-000-100-656300-00	232,267.30
PE Name: CAMDEN COUNTY TECHNICAL SCHOOL Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			232,267.30	Total: 232,267.30
001247	CAMDEN ENROLLME 02-25-2019		Authorization of the Camd	03/31/19	03/31/19	GEN	DS	11-000-211-630000-00	7,500.00
PE Name: CAMDEN ENROLLMENT, INC. Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			7,500.00	Total: 7,500.00
002455	CAPE MAY COUNTY 18-00006		2017 ESY Tuition Student	07/27/17	07/27/17	GEN	DS	11-000-100-656500-00	2,600.00
002455	CAPE MAY COUNTY 19-00010		2018 ESY Tuition	07/30/18	07/30/18	GEN	DS	11-000-100-656500-00	475.00
002455	CAPE MAY COUNTY 19-00010		2018 ESY Tuition	07/30/18	07/30/18	GEN	DS	11-000-100-656500-00	2,200.00
002455	CAPE MAY COUNTY 19-00460		December 2018 out of coun	12/21/18	12/21/18	GEN	DS	11-000-100-656500-00	1,100.00
002455	CAPE MAY COUNTY 19-00566		January 2019 out of coun	01/31/19	01/31/19	GEN	DS	11-000-100-656500-00	1,100.00
002455	CAPE MAY COUNTY FEB2019		February 2019 out of coun	02/28/19	02/28/19	GEN	DS	11-000-100-656500-00	1,100.00
PE Name: CAPE MAY COUNTY SCHOOLS FOR SP Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			8,575.00	Total: 8,575.00
003235	Cascio Intersta 9183856		MANUSCRIPT PAPER	10/04/18	10/04/18	GEN	DS	15-000-100-661000-30	9.36
003235	Cascio Intersta 9183856		HEADPHONES EXT 1/4"	10/04/18	10/04/18	GEN	DS	15-000-100-661000-30	8.58
PE Name: Cascio Interstate Music, Inc. Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:			17.94	Total: 17.94
000911	CDI COMPUTERS ( 716086		Dell OptiPlex 9020, SFF, 1	01/25/19	01/25/19	GEN	DS	11-000-222-660000-00	9,570.00
000911	CDI COMPUTERS ( 716086		TP Link, 300 Mbps Wireless	01/25/19	01/25/19	GEN	DS	11-000-222-660000-00	1,140.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000911	CDI COMPUTERS (	716086	Deil 1909wf, VGA & DVI, 1	01/25/19	01/25/19	GEN	DS	11-000-222-660000-00	1,950.00
000911	CDI COMPUTERS (	716086	Shipping	01/25/19	01/25/19	GEN	DS	11-000-222-660000-00	801.00

PE Name: CDI COMPUTERS (US) CORP Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,461.00 Total: 13,461.00

000801 CDW COMPUTER CE QKF7659 Texas Instruments TI-84 P 12/14/18 12/14/18 GEN DS 15-190-100-661000-33 2,569.00

PE Name: CDW COMPUTER CENTER INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,569.00 Total: 2,569.00

000916 CDW GOVERNMENT PTR1277 AVID AE-215- earphones 10/30/18 10/30/18 GEN DS 15-190-100-661000-33 191.00  
 000916 CDW GOVERNMENT QVN2854 3922003-Hamilton MPC-5050 01/25/19 01/25/19 GEN DS 20-218-100-660000-00 83.82  
 000916 CDW GOVERNMENT QVS9549 1283537-Logitech S120 PC 01/28/19 01/28/19 GEN DS 20-218-100-660000-00 13.37

PE Name: CDW GOVERNMENT INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 288.19 Total: 288.19

000877 CDWG, INC. STAT PTF6182 4129126-Kidz Gear-headpho 10/29/18 10/29/18 GEN DS 20-218-100-660000-00 128.88  
 000877 CDWG, INC. STAT P2D9536 1441308-GBC EZ Load Therm 11/12/18 11/12/18 GEN DS 20-218-100-660000-00 57.15  
 000877 CDWG, INC. STAT P2D9536 1991131-Maxell AAA Batter 11/12/18 11/12/18 GEN DS 20-218-100-660000-00 9.57  
 000877 CDWG, INC. STAT P2D9536 151563-Duracell Procell A 11/12/18 11/12/18 GEN DS 20-218-100-660000-00 9.57  
 000877 CDWG, INC. STAT P2D9540 4085941-Canon PowerShot E 11/12/18 11/12/18 GEN DS 20-218-100-660000-00 120.97  
 000877 CDWG, INC. STAT P2D9540 2314605-Scandisk Standard 11/12/18 11/12/18 GEN DS 20-218-100-660000-00 15.78  
 000877 CDWG, INC. STAT P2F2541 3386235-Hamilton HAXC-205 11/12/18 11/12/18 GEN DS 20-218-100-660000-00 62.87  
 000877 CDWG, INC. STAT QBG2768 3386235-Hamilton HAXC-205 11/15/18 11/15/18 GEN DS 20-218-100-660000-00 62.87  
 000877 CDWG, INC. STAT QFX9004 4398267-Kodak PIXPRO Frie 12/03/18 12/03/18 GEN DS 20-218-100-660000-00 93.35  
 000877 CDWG, INC. STAT QGK5494 3193171-Scotch Pro Tl1306 12/05/18 12/05/18 GEN DS 20-218-100-660000-00 142.89  
 000877 CDWG, INC. STAT QGK5494 849322-Energizer MAX AAA 12/05/18 12/05/18 GEN DS 20-218-100-660000-00 16.27  
 000877 CDWG, INC. STAT QGK5494 4471241-Energizer 12 Pack 12/05/18 12/05/18 GEN DS 20-218-100-660000-00 16.27  
 000877 CDWG, INC. STAT QGK5494 3020093-Fellowes Laminati 12/05/18 12/05/18 GEN DS 20-218-100-660000-00 21.90  
 000877 CDWG, INC. STAT RBH2610 Tripp Lite Surge Protecto 03/10/19 03/10/19 GEN DS 15-000-221-660000-10 172.20

PE Name: CDWG, INC. STATE CONTRACT # 89 Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 930.54 Total: 930.54

001028 CENTER FOR FAMI SBYSP-06 18-19SY Camden High PLP 03/06/19 03/06/19 GEN DS 20-455-200-639000-00 13,990.00  
 001028 CENTER FOR FAMI SBYSP-06 18-19SY Woodrow Wilson High PLP 03/06/19 03/06/19 GEN DS 20-455-200-639000-00 13,990.00

PE Name: CENTER FOR FAMILY SERVICES INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 27,980.00 Total: 27,980.00

002250 CENTER FOR TEAC 1558 IN-DISTRICT CONSULTING: 02/25/19 02/25/19 GEN DS 20-244-200-630000-00 750.00  
 002250 CENTER FOR TEAC 1558 VIRTUAL CONSULTING: 02/25/19 02/25/19 GEN DS 20-244-200-630000-00 750.00

PE Name: CENTER FOR TEACHING FOR BILITE Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00 Total: 0.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
=====								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:			1,500.00

003239	CHARLES J. BECK	1584493-IN	013203-MAGNET MAN "SOLD	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	46.54
003239	CHARLES J. BECK	1584493-IN	103002-ASSORTED PAPER, TR	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	2.24
003239	CHARLES J. BECK	1584493-IN	103004-ASSORTED PAPER, TR	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	2.24
003239	CHARLES J. BECK	1584493-IN	103012-ASSORTED PAPER, TR	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	2.24
003239	CHARLES J. BECK	1584493-IN	103022-ASSORTED PAPER, TR	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	2.24
003239	CHARLES J. BECK	1584493-IN	103029-TRURAY 9X12 BLCK S	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	2.24
003239	CHARLES J. BECK	1584493-IN	544128-FOLDER-LMNTD ASST	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	66.87
003239	CHARLES J. BECK	1584493-IN	66429-CLASSROOM	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	124.95
003239	CHARLES J. BECK	1584493-IN	MAV1034K-APE, MAVAULS TAP	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	47.51
003239	CHARLES J. BECK	1584493-IN	103026-ELEMENTARY TEACHIN	10/26/18	10/26/18	GEN	DS 20-218-100-660000-00	2.24
003239	CHARLES J. BECK	1588198-IN	5214-ASSORTED PAPER, TAGB	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	9.76
003239	CHARLES J. BECK	1588198-IN	6545C-POST IT NOTE PADS	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	8.79
003239	CHARLES J. BECK	1588198-IN	9501B-CLASSROOM TOOLS-SCT	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	34.14
003239	CHARLES J. BECK	1588198-IN	29010-CLASSROOM TOOLS-SCT	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	30.96
003239	CHARLES J. BECK	1588198-IN	35036-CLASSROOM TOOLS-SCT	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	41.35
003239	CHARLES J. BECK	1588198-IN	74701-CLASSROOM TOOLS-SCT	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	19.35
003239	CHARLES J. BECK	1588198-IN	81803-ELEMENTARY TEACHING	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	4.66
003239	CHARLES J. BECK	1588198-IN	84500-CLASSROOM TOOLS-SCT	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	2.10
003239	CHARLES J. BECK	1588198-IN	225103K-ELEMENTARY TEACHI	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	50.77
003239	CHARLES J. BECK	1588198-IN	260022K-TAPE, TAPE-SCHOOL	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	25.07
003239	CHARLES J. BECK	1588198-IN	B1916AA-ART SUPPLIES, DOU	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	26.39
003239	CHARLES J. BECK	1588198-IN	BS5611100K-BECKER'S FIRST	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	61.59
003239	CHARLES J. BECK	1588198-IN	BS5619200-ELEMENTARY TEAC	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	55.43
003239	CHARLES J. BECK	1588198-IN	CSE109K-STAMP PAD-ALL 8 CO	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	41.35
003239	CHARLES J. BECK	1588198-IN	G2704-ACTIVITY, COLORED G	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	25.07
003239	CHARLES J. BECK	1588198-IN	GS1004-ACTIVITY, COLORED G	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	11.60
003239	CHARLES J. BECK	1588198-IN	LERO069K-COIN & BILL ASSO	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	33.43
003239	CHARLES J. BECK	1588198-IN	LERO035-ELEMENTARY TEACHI	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	35.19
003239	CHARLES J. BECK	1588198-IN	LERO1047-GAMES, SMART TOSS	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	57.19
003239	CHARLES J. BECK	1588198-IN	LERI1963-CLASSROOM TOOLS-S	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	11.87
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	5.10
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	18.47
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	9.23
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	20.23
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	46.19
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	105.59
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	10.55
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	3.78
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	4.85
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	2.91
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	1.94
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	76.99
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	27.27
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	23.75
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	7.74
003239	CHARLES J. BECK	1588198-IN	LEI6707-SNAP-N-LEARN COUN	11/26/18	11/26/18	GEN	DS 20-218-100-660000-00	4.39

PE Name: CHARLES J. BECKER & BRO./BECKE 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:				Total:	1,254.35
000895	CHERRY HILL PUB 9V0088		Blanket PO for 2018-2019	11/13/18	11/13/18	GEN	DS	11-000-100-656100-00	2,015.26
000895	CHERRY HILL PUB 9V0130		Blanket PO for 2018-2019	01/08/19	01/08/19	GEN	DS	11-000-100-656100-00	1,162.65
PE Name:	CHERRY HILL PUBLIC SCHOOLS	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	3,177.91
001016	COLLINGSWOOD BO 19-00075MAR		Board Approved Tuition Se	08/27/18	08/27/18	GEN	DS	11-000-100-656200-00	2,621.10
001016	COLLINGSWOOD BO 19-00076MAR		Board Approved Tuition Se	08/27/18	08/27/18	GEN	DS	11-000-100-656200-00	2,248.00
001016	COLLINGSWOOD BO 19-00115MAR		Board Approved Tuition Se	10/17/18	10/17/18	GEN	DS	11-000-100-656200-00	35,941.29
001016	COLLINGSWOOD BO 19-00143MAR		Board Approved Tuition Re	09/28/18	09/28/18	GEN	DS	11-000-100-656200-00	2,104.50
001016	COLLINGSWOOD BO 19-00144MAR		March 2019 1:1 Aide	09/28/18	09/28/18	GEN	DS	11-000-100-656200-00	2,104.50
001016	COLLINGSWOOD BO 19-0074MAR		Board Approved Tuition Se	08/27/18	08/27/18	GEN	DS	11-000-100-656200-00	2,621.10
PE Name:	COLLINGSWOOD BOARD OF EDUCATIO	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	47,640.49
002426	COLORSOURCE INC 48145		1000 Spanish PRISE Bookle	01/30/19	01/30/19	GEN	DS	11-000-219-660000-00	3,491.00
PE Name:	COLORSOURCE INC	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	3,491.00
003804	COMPLETE DOCUME 1506554		Leasing of Copiers , prin	02/08/19	02/08/19	GEN	DS	11-190-100-650000-00	17,942.76
003804	COMPLETE DOCUME 1538970		Leasing of Copiers , prin	03/08/19	03/08/19	GEN	DS	11-190-100-650000-00	18,661.54
003804	COMPLETE DOCUME IN171463		Leasing of Copiers , prin	02/13/19	02/13/19	GEN	DS	11-190-100-650000-00	5,737.15
003804	COMPLETE DOCUME IN175901		Leasing of Copiers , prin	03/08/19	03/08/19	GEN	DS	11-190-100-650000-00	7,618.94
PE Name:	COMPLETE DOCUMENT SOLUTIONS PA	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	49,960.39
003760	COMPSYCH EMPLOY 19011105		Employee Assistance Progr	12/05/18	12/05/18	GEN	DS	11-000-291-629000-00	1,576.05
PE Name:	COMPSYCH EMPLOYEE ASSISTANCE P	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	1,576.05
002419	CONCENTRA MEDIC 511456615		Regulated UDS Post Accide	02/27/19	02/27/19	GEN	DS	11-000-251-633000-00	66.50
PE Name:	CONCENTRA MEDICAL CENTERS	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	66.50
003788	CONTE, ROBYN M FALL2018RC		FALL 2018 TUITION REIMBUR	03/15/19	03/15/19	GEN	DS	11-000-291-628000-00	1,966.00
PE Name:	CONTE, ROBYN M	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 Dist:			1,986.00	Total: 1,986.00

002458 COOPER LIFE SUP 1651 CPR Board approved July 02/06/19 02/06/19 GEN DS 11-000-213-630000-00 540.00

PE Name: COOPER LIFE SUPPORT TRAINING C Totals: 0.00 Disc: 0.00 Dist: 540.00 Total: 540.00  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Dist:

001003 COVANTA CAMDEN 211555CAMDN District wide Refuse Tipp 12/31/18 12/31/18 GEN DS 11-000-262-642000-00 5,733.40

PE Name: COVANTA CAMDEN ENERGY RECOVERY Totals: 0.00 Disc: 0.00 Dist: 5,733.40 Total: 5,733.40  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Dist:

002463 CPC BEHAVIORAL TF-032019 March 2019 Tuition 02/14/19 02/14/19 GEN DS 11-000-100-656600-00 1,166.00  
 002463 CPC BEHAVIORAL TF-042019 April 2019 Tuition 02/12/19 02/12/19 GEN DS 11-000-100-656600-00 5,952.00

PE Name: CPC BEHAVIORAL HEALTHCARE, INC Totals: 0.00 Disc: 0.00 Dist: 7,118.00 Total: 7,118.00  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Dist:

002123 CRAYOLA, LLC. 1992185 Confirmation number is: 07/09/18 07/09/18 GEN DS 15-190-100-680000-10 1,311.19  
 002123 CRAYOLA, LLC. 1992185 Comp Group Admission 07/09/18 07/09/18 GEN DS 15-190-100-680000-10 0.00  
 002123 CRAYOLA, LLC. 1992185 Unmellow Yellow Room 07/09/18 07/09/18 GEN DS 15-190-100-680000-10 0.00  
 002123 CRAYOLA, LLC. 1992185 Wild Strawberry Room 07/09/18 07/09/18 GEN DS 15-190-100-680000-10 0.00

PE Name: CRAYOLA, LLC. Totals: 0.00 Disc: 0.00 Dist: 1,311.19 Total: 1,311.19  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Dist:

001265 CREATIVE ACHIEV 2282019 Board Approved July 2018 02/28/19 02/28/19 GEN DS 11-000-100-656600-00 1,055.44  
 001265 CREATIVE ACHIEV DEC45-4820941-DC Board Approved July 2018 12/21/18 12/21/18 GEN DS 11-000-100-656600-00 4,177.50  
 001265 CREATIVE ACHIEV DEC45-4820941-JC Board Approved July 2018 12/21/18 12/21/18 GEN DS 11-000-100-656600-00 4,177.50  
 001265 CREATIVE ACHIEV FEB45-4820941-DC Board Approved July 2018 02/28/19 02/28/19 GEN DS 11-000-100-656600-00 4,456.00  
 001265 CREATIVE ACHIEV FEB45-4820941-DK Board Approved July 2018 02/28/19 02/28/19 GEN DS 11-000-100-656600-00 1,114.00  
 001265 CREATIVE ACHIEV FEB45-4820941-JC Board Approved July 2018 02/28/19 02/28/19 GEN DS 11-000-100-656600-00 4,456.00  
 001265 CREATIVE ACHIEV JAN45-4820491 Board Approved July 2018 01/31/19 01/31/19 GEN DS 11-000-100-656600-00 5,848.50  
 001265 CREATIVE ACHIEV JAN45-4820491-2 Board Approved July 2018 01/31/19 01/31/19 GEN DS 11-000-100-656600-00 2,366.97  
 001265 CREATIVE ACHIEV JAN45-4820491-DK Board Approved July 2018 01/31/19 01/31/19 GEN DS 11-000-100-656600-00 5,013.00  
 001265 CREATIVE ACHIEV JAN45-4820491-JC Board Approved July 2018 01/31/19 01/31/19 GEN DS 11-000-100-656600-00 5,848.50

PE Name: CREATIVE ACHIEVEMENT ACADEMY, Totals: 0.00 Disc: 0.00 Dist: 38,513.41 Total: 38,513.41  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Dist:

001083 CRESCENT HILL A 2-2019 TUITION 02/15/19 02/15/19 GEN DS 11-000-100-656600-00 26,690.00  
 001083 CRESCENT HILL A MARCH2019 Board Approved March 2019 03/01/19 03/01/19 GEN DS 11-000-100-656600-00 29,300.00

PE Name: CRESCENT HILL ACADEMY, INC. Totals:

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
=====								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	55,990.00		Total:	55,990.00

001047	CURRICULUM ASSO 90568015		Item No. RS11659.0 - Brig	12/10/18	12/10/18	GEN	DS 11-000-219-660000-00	339.00
001047	CURRICULUM ASSO 90568015		Shipping	12/10/18	12/10/18	GEN	DS 11-000-219-660000-00	40.68

PE Name: CURRICULUM ASSOCIATES LLC Totals:  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 379.68 Total: 379.68

002482	DAYTOP VILLAGE 6231		Tuition December 2018	12/01/18	12/01/18	GEN	DS 11-000-100-656600-00	3,989.85
002482	DAYTOP VILLAGE 6232		January 2019 Tuition	01/01/19	01/01/19	GEN	DS 11-000-100-656600-00	6,435.45
002482	DAYTOP VILLAGE 6240		Board approved tuition re	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	5,822.55

PE Name: DAYTOP VILLAGE OF NEW JERSEY Totals:  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,247.85 Total: 16,247.85

000752	DECKER INC	271193	MCL35S BLACK 3ft. X 5ft.	12/18/18	12/18/18	GEN	DS 15-000-211-660000-33	609.60
000752	DECKER INC	271193	MCL48S BLACK 4ft. X 8ft.	12/18/18	12/18/18	GEN	DS 15-000-211-660000-33	700.32
000752	DECKER INC	271193	MCL310S BLACK 3ft. X 10ft	12/18/18	12/18/18	GEN	DS 15-000-211-660000-33	911.55
000752	DECKER INC	271193	Shipping& Handling	12/18/18	12/18/18	GEN	DS 15-000-211-660000-33	100.86

PE Name: DECKER INC Totals:  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 25.00 Dist: 2,347.33 Total: 2,322.33

000777	DECKER, EDMUND	FEB. 6 & 27, 2019	Chief Medical Physician f	03/14/19	03/14/19	GEN	DS 11-000-213-630000-00	300.00
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PE Name: DECKER, EDMUND Totals:  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 300.00 Total: 300.00

001066	DELL MARKETING	10295054783	Dell LT07 Media Tapes 5 P	01/29/19	01/29/19	GEN	DS 12-000-252-673000-00	12,320.00
001066	DELL MARKETING	10295054783	Dell LT07 Tape Label Kit	01/29/19	01/29/19	GEN	DS 12-000-252-673000-00	68.73
001066	DELL MARKETING	10295054783	Kit Tape Drive -DR BAY, S	01/29/19	01/29/19	GEN	DS 12-000-252-673000-00	9,691.83
001066	DELL MARKETING	10295054783	Kit Tape Drive -DR BAY, S	01/29/19	01/29/19	GEN	DS 20-218-200-680000-00	3,230.61
001066	DELL MARKETING	10297030047	Dell Latitude 7390	02/08/19	02/08/19	GEN	DS 11-000-252-660000-00	12,765.92
001066	DELL MARKETING	10297030047	Dell Professional Back Pa	02/08/19	02/08/19	GEN	DS 11-000-252-660000-00	184.84
001066	DELL MARKETING	10297030047	Timbuk2 Meta Messenger 15	02/08/19	02/08/19	GEN	DS 11-000-252-660000-00	154.78
001066	DELL MARKETING	10297030047	ANA 16" Women's Laptop To	02/08/19	02/08/19	GEN	DS 11-000-252-660000-00	137.58
001066	DELL MARKETING	10297030047	Dell Business Dock - WD15	02/08/19	02/08/19	GEN	DS 11-000-252-660000-00	1,275.92
001066	DELL MARKETING	10297030047	Allocman 13-December 20	02/08/19	02/08/19	GEN	DS 11-000-252-660000-00	0.00

PE Name: DELL MARKETING L.P. A70256 - Totals:  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 39,830.21 Total: 39,830.21

000881	DELSEA REGIONAL 19-080		Blanket Purchase Order fo	12/10/18	12/10/18	GEN	DS 11-000-100-656100-00	1,544.62
000881	DELSEA REGIONAL 19-081		Blanket Purchase Order fo	12/10/18	12/10/18	GEN	DS 11-000-100-656100-00	1,599.53
000881	DELSEA REGIONAL 19-094		Blanket Purchase Order fo	12/10/18	12/10/18	GEN	DS 11-000-100-656100-00	1,317.26

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
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PE Name: DELSEA REGIONAL SCHOOL DISTR. Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 4,461.41 Total: 4,461.41  
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 4,461.41 Total: 4,461.41

003743 DIGGS, ZAFIRAH TUITION-FS18-ZD FALL 2018 TUITION REIMBUR 02/21/19 02/21/19 GEN DS 11-000-291-628000-00 1,986.00  
PE Name: DIGGS, ZAFIRAH Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 1,986.00 Total: 1,986.00  
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 1,986.00 Total: 1,986.00

001068	DIRECT ENERGY B HS81000940	District Wide Gas Service	12/13/18	12/13/18	GEN	DS 11-000-262-662100-00	2,620.96
001068	DIRECT ENERGY B HS81000941	District Wide Gas Service	12/13/18	12/13/18	GEN	DS 11-000-262-662100-00	10,455.37
001068	DIRECT ENERGY B HS81000942	District Wide Gas Service	12/13/18	12/13/18	GEN	DS 11-000-262-662100-00	5,318.48
001068	DIRECT ENERGY B HS81000943	District Wide Gas Service	12/13/18	12/13/18	GEN	DS 11-000-262-662100-00	46.46
001068	DIRECT ENERGY B HS81000945	District Wide Gas Service	12/13/18	12/13/18	GEN	DS 11-000-262-662100-00	1,507.90
001068	DIRECT ENERGY B HS81000946	District Wide Gas Service	12/13/18	12/13/18	GEN	DS 11-000-262-662100-00	177.59
001068	DIRECT ENERGY B HS81000947	District Wide Gas Service	12/13/18	12/13/18	GEN	DS 11-000-262-662100-00	142.77
001068	DIRECT ENERGY B HS81000948	District Wide Gas Service	12/13/18	12/13/18	GEN	DS 11-000-262-662100-00	3,232.29
001068	DIRECT ENERGY B HS81006999	District Wide Gas Service	12/17/18	12/17/18	GEN	DS 11-000-262-662100-00	1,453.70
001068	DIRECT ENERGY B HS8647931	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	199.41
001068	DIRECT ENERGY B HS8647932	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	1,976.86
001068	DIRECT ENERGY B HS8647933	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	1,280.00
001068	DIRECT ENERGY B HS8648280	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	645.42
001068	DIRECT ENERGY B HS8650129	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	780.92
001068	DIRECT ENERGY B HS8650130	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	1,387.97
001068	DIRECT ENERGY B HS8650131	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	1,241.88
001068	DIRECT ENERGY B HS865519	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	968.37
001068	DIRECT ENERGY B HS865520	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	664.04
001068	DIRECT ENERGY B HS865521	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	1,027.12
001068	DIRECT ENERGY B HS865522	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	2,407.15
001068	DIRECT ENERGY B HS865524	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	37.16
001068	DIRECT ENERGY B HS865525	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	156.85
001068	DIRECT ENERGY B HS865528	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	789.59
001068	DIRECT ENERGY B HS8663122	District Wide Gas Service	09/21/18	09/21/18	GEN	DS 11-000-262-662100-00	363.76
001068	DIRECT ENERGY B HS8695612	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	1.88
001068	DIRECT ENERGY B HS8695613	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	46.10
001068	DIRECT ENERGY B HS8695614	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	35.23
001068	DIRECT ENERGY B HS8700275	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	2.33
001068	DIRECT ENERGY B HS8700276	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	238.73
001068	DIRECT ENERGY B HS8702992	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	44.58
001068	DIRECT ENERGY B HS8705819	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	33.21
001068	DIRECT ENERGY B HS8705820	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	59.94
001068	DIRECT ENERGY B HS8705822	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	169.65
001068	DIRECT ENERGY B HS8705824	District Wide Gas Service	10/09/18	10/09/18	GEN	DS 11-000-262-662100-00	29.09
001068	DIRECT ENERGY B HS8705825	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	34.78
001068	DIRECT ENERGY B HS8705826	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	120.50
001068	DIRECT ENERGY B HS8711444	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	89.75
001068	DIRECT ENERGY B HS8711444	District Wide Gas Service	07/01/18	07/01/18	GEN	DS 11-000-262-662100-00	59.41



03/22/19

A / P T R A N S A C T I O N S

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
001068	DIRECT ENERGY B HS8742787		District Wide Gas Service	07/09/18	07/09/18	GEN	DS	11-000-262-662100-00	1.38
001068	DIRECT ENERGY B HS8742788		District Wide Gas Service	07/09/18	07/09/18	GEN	DS	11-000-262-662100-00	12.34
001068	DIRECT ENERGY B HS8742789		District Wide Gas Service	07/09/18	07/09/18	GEN	DS	11-000-262-662100-00	37.99
001068	DIRECT ENERGY B HS8747099		District Wide Gas Service	07/10/18	07/10/18	GEN	DS	11-000-262-662100-00	2.33
001068	DIRECT ENERGY B HS8747937		District Wide Gas Service	07/11/18	07/11/18	GEN	DS	11-000-262-662100-00	43.89
001068	DIRECT ENERGY B HS8747938		District Wide Gas Service	07/11/18	07/11/18	GEN	DS	11-000-262-662100-00	261.86
001068	DIRECT ENERGY B HS8747939		District Wide Gas Service	07/11/18	07/11/18	GEN	DS	11-000-262-662100-00	59.17
001068	DIRECT ENERGY B HS8749933		District Wide Gas Service	07/12/18	07/12/18	GEN	DS	11-000-262-662100-00	27.62
001068	DIRECT ENERGY B HS8754515		District Wide Gas Service	07/16/18	07/16/18	GEN	DS	11-000-262-662100-00	52.78
001068	DIRECT ENERGY B HS8754516		District Wide Gas Service	07/16/18	07/16/18	GEN	DS	11-000-262-662100-00	27.89
001068	DIRECT ENERGY B HS8754518		District Wide Gas Service	07/16/18	07/16/18	GEN	DS	11-000-262-662100-00	29.00
001068	DIRECT ENERGY B HS8754521		District Wide Gas Service	07/16/18	07/16/18	GEN	DS	11-000-262-662100-00	87.32
001068	DIRECT ENERGY B HS8754522		District Wide Gas Service	07/16/18	07/16/18	GEN	DS	11-000-262-662100-00	71.51
001068	DIRECT ENERGY B HS8761869		District Wide Gas Service	07/18/18	07/18/18	GEN	DS	11-000-262-662100-00	16.72
001068	DIRECT ENERGY B HS8781654		District Wide Gas Service	08/01/18	08/01/18	GEN	DS	11-000-262-662100-00	2.77
001068	DIRECT ENERGY B HS8786627		District Wide Gas Service	08/03/18	08/03/18	GEN	DS	11-000-262-662100-00	1.39
001068	DIRECT ENERGY B HS8794683		District Wide Gas Service	08/07/18	08/07/18	GEN	DS	11-000-262-662100-00	33.98
001068	DIRECT ENERGY B HS8794684		District Wide Gas Service	08/07/18	08/07/18	GEN	DS	11-000-262-662100-00	28.04
001068	DIRECT ENERGY B HS8795104		District Wide Gas Service	08/08/18	08/08/18	GEN	DS	11-000-262-662100-00	1.88
001068	DIRECT ENERGY B HS8798057		District Wide Gas Service	08/09/18	08/09/18	GEN	DS	11-000-262-662100-00	34.43
001068	DIRECT ENERGY B HS8798058		District Wide Gas Service	08/09/18	08/09/18	GEN	DS	11-000-262-662100-00	207.59
001068	DIRECT ENERGY B HS8798059		District Wide Gas Service	08/10/18	08/10/18	GEN	DS	11-000-262-662100-00	14.76
001068	DIRECT ENERGY B HS8800187		District Wide Gas Service	08/14/18	08/14/18	GEN	DS	11-000-262-662100-00	20.66
001068	DIRECT ENERGY B HS8805258		District Wide Gas Service	08/14/18	08/14/18	GEN	DS	11-000-262-662100-00	33.93
001068	DIRECT ENERGY B HS8805259		District Wide Gas Service	08/14/18	08/14/18	GEN	DS	11-000-262-662100-00	26.87
001068	DIRECT ENERGY B HS8805261		District Wide Gas Service	08/14/18	08/14/18	GEN	DS	11-000-262-662100-00	23.80
001068	DIRECT ENERGY B HS8805264		District Wide Gas Service	08/14/18	08/14/18	GEN	DS	11-000-262-662100-00	79.17
001068	DIRECT ENERGY B HS8805265		District Wide Gas Service	08/14/18	08/14/18	GEN	DS	11-000-262-662100-00	63.93
001068	DIRECT ENERGY B HS8810837		District Wide Gas Service	08/16/18	08/16/18	GEN	DS	11-000-262-662100-00	36.89
001068	DIRECT ENERGY B HS8842271		District Wide Gas Service	09/06/18	09/06/18	GEN	DS	11-000-262-662100-00	0.44
001068	DIRECT ENERGY B HS8842272		District Wide Gas Service	09/06/18	09/06/18	GEN	DS	11-000-262-662100-00	13.28
001068	DIRECT ENERGY B HS8842273		District Wide Gas Service	09/06/18	09/06/18	GEN	DS	11-000-262-662100-00	43.30
001068	DIRECT ENERGY B HS8842740		District Wide Gas Service	09/07/18	09/07/18	GEN	DS	11-000-262-662100-00	1.38
001068	DIRECT ENERGY B HS8845265		District Wide Gas Service	09/10/18	09/10/18	GEN	DS	11-000-262-662100-00	4.15
001068	DIRECT ENERGY B HS8845269		District Wide Gas Service	09/10/18	09/10/18	GEN	DS	11-000-262-662100-00	34.94
001068	DIRECT ENERGY B HS8845270		District Wide Gas Service	09/10/18	09/10/18	GEN	DS	11-000-262-662100-00	212.00
001068	DIRECT ENERGY B HS8845271		District Wide Gas Service	09/10/18	09/10/18	GEN	DS	11-000-262-662100-00	14.74
001068	DIRECT ENERGY B HS8848264		District Wide Gas Service	09/11/18	09/11/18	GEN	DS	11-000-262-662100-00	14.29
001068	DIRECT ENERGY B HS8852983		District Wide Gas Service	09/13/18	09/13/18	GEN	DS	11-000-262-662100-00	37.89
001068	DIRECT ENERGY B HS8852985		District Wide Gas Service	09/13/18	09/13/18	GEN	DS	11-000-262-662100-00	23.77
001068	DIRECT ENERGY B HS8852986		District Wide Gas Service	09/13/18	09/13/18	GEN	DS	11-000-262-662100-00	1.39
001068	DIRECT ENERGY B HS8852987		District Wide Gas Service	09/13/18	09/13/18	GEN	DS	11-000-262-662100-00	83.65
001068	DIRECT ENERGY B HS8852988		District Wide Gas Service	09/13/18	09/13/18	GEN	DS	11-000-262-662100-00	67.93
001068	DIRECT ENERGY B HS8890579		District Wide Gas Service	10/05/18	10/05/18	GEN	DS	11-000-262-662100-00	34.38
001068	DIRECT ENERGY B HS8890580		District Wide Gas Service	10/05/18	10/05/18	GEN	DS	11-000-262-662100-00	27.04
001068	DIRECT ENERGY B HS8892570		District Wide Gas Service	10/08/18	10/08/18	GEN	DS	11-000-262-662100-00	3.74
001068	DIRECT ENERGY B HS8896037		District Wide Gas Service	10/09/18	10/09/18	GEN	DS	11-000-262-662100-00	64.33
001068	DIRECT ENERGY B HS8896038		District Wide Gas Service	10/09/18	10/09/18	GEN	DS	11-000-262-662100-00	263.89
001068	DIRECT ENERGY B HS8896039		District Wide Gas Service	10/09/18	10/09/18	GEN	DS	11-000-262-662100-00	49.12
001068	DIRECT ENERGY B HS8898867		District Wide Gas Service	10/10/18	10/10/18	GEN	DS	11-000-262-662100-00	29.99
001068	DIRECT ENERGY B HS8904012		District Wide Gas Service	10/12/18	10/12/18	GEN	DS	11-000-262-662100-00	50.62

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
001068	DIRECT ENERGY B HS8904013		District Wide Gas Service	10/12/18	10/12/18	GEN	DS	11-000-262-662100-00	0.93
001068	DIRECT ENERGY B HS8904015		District Wide Gas Service	10/12/18	10/12/18	GEN	DS	11-000-262-662100-00	29.31
001068	DIRECT ENERGY B HS8904017		District Wide Gas Service	10/12/18	10/12/18	GEN	DS	11-000-262-662100-00	83.04
001068	DIRECT ENERGY B HS8904018		District Wide Gas Service	10/12/18	10/12/18	GEN	DS	11-000-262-662100-00	72.72
001068	DIRECT ENERGY B HS8908169		District Wide Gas Service	10/16/18	10/16/18	GEN	DS	11-000-262-662100-00	53.12
001068	DIRECT ENERGY B HS8939827		District Wide Gas Service	11/05/18	11/05/18	GEN	DS	11-000-262-662100-00	153.56
001068	DIRECT ENERGY B HS8939828		District Wide Gas Service	11/06/18	11/06/18	GEN	DS	11-000-262-662100-00	388.69
001068	DIRECT ENERGY B HS8942583		District Wide Gas Service	11/06/18	11/06/18	GEN	DS	11-000-262-662100-00	453.58
001068	DIRECT ENERGY B HS89442585		District Wide Gas Service	11/07/18	11/07/18	GEN	DS	11-000-262-662100-00	1,674.93
001068	DIRECT ENERGY B HS8944966		District Wide Gas Service	11/07/18	11/07/18	GEN	DS	11-000-262-662100-00	530.80
001068	DIRECT ENERGY B HS8944967		District Wide Gas Service	11/09/18	11/09/18	GEN	DS	11-000-262-662100-00	1,182.29
001068	DIRECT ENERGY B HS8948058		District Wide Gas Service	11/09/18	11/09/18	GEN	DS	11-000-262-662100-00	88.67
001068	DIRECT ENERGY B HS8948059		District Wide Gas Service	11/09/18	11/09/18	GEN	DS	11-000-262-662100-00	1,128.49
001068	DIRECT ENERGY B HS8948060		District Wide Gas Service	11/12/18	11/12/18	GEN	DS	11-000-262-662100-00	1,373.85
001068	DIRECT ENERGY B HS8949964		District Wide Gas Service	11/12/18	11/12/18	GEN	DS	11-000-262-662100-00	2,812.87
001068	DIRECT ENERGY B HS8949965		District Wide Gas Service	11/12/18	11/12/18	GEN	DS	11-000-262-662100-00	35.94
001068	DIRECT ENERGY B HS8949967		District Wide Gas Service	11/12/18	11/12/18	GEN	DS	11-000-262-662100-00	626.77
001068	DIRECT ENERGY B HS8949968		District Wide Gas Service	11/12/18	11/12/18	GEN	DS	11-000-262-662100-00	140.41
001068	DIRECT ENERGY B HS8949969		District Wide Gas Service	11/13/18	11/13/18	GEN	DS	11-000-262-662100-00	1,162.10
001068	DIRECT ENERGY B HS8952653		District Wide Gas Service	11/13/18	11/13/18	GEN	DS	11-000-262-662100-00	1,111.72
001068	DIRECT ENERGY B HS8952654		District Wide Gas Service	11/14/18	11/14/18	GEN	DS	11-000-262-662100-00	3,066.42
001068	DIRECT ENERGY B HS8954809		District Wide Gas Service	12/06/18	12/06/18	GEN	DS	11-000-262-662100-00	425.15
001068	DIRECT ENERGY B HS8987632		District Wide Gas Service	12/06/18	12/06/18	GEN	DS	11-000-262-662100-00	513.60
001068	DIRECT ENERGY B HS8987633		District Wide Gas Service	12/06/18	12/06/18	GEN	DS	11-000-262-662100-00	3,412.37
001068	DIRECT ENERGY B HS8987634		District Wide Gas Service	12/06/18	12/06/18	GEN	DS	11-000-262-662100-00	1,809.49
001068	DIRECT ENERGY B HS8990063		District Wide Gas Service	12/08/18	12/08/18	GEN	DS	11-000-262-662100-00	241.88
001068	DIRECT ENERGY B HS8990064		District Wide Gas Service	12/08/18	12/08/18	GEN	DS	11-000-262-662100-00	1,182.51
001068	DIRECT ENERGY B HS8992481		District Wide Gas Service	12/07/18	12/07/18	GEN	DS	11-000-262-662100-00	4,166.87
001068	DIRECT ENERGY B HS8992482		District Wide Gas Service	12/10/18	12/10/18	GEN	DS	11-000-262-662100-00	5,471.52
001068	DIRECT ENERGY B HS8992483		District Wide Gas Service	12/10/18	12/10/18	GEN	DS	11-000-262-662100-00	6,878.71
001068	DIRECT ENERGY B HS8992484		District Wide Gas Service	12/10/18	12/10/18	GEN	DS	11-000-262-662100-00	3,576.70
001068	DIRECT ENERGY B HS8995307		District Wide Gas Service	01/08/19	01/08/19	GEN	DS	11-000-262-662100-00	1,290.45
001068	DIRECT ENERGY B HS9104036		District Wide Gas Service	01/08/19	01/08/19	GEN	DS	11-000-262-662100-00	9,185.97
001068	DIRECT ENERGY B HS9104037		District Wide Gas Service	01/08/19	01/08/19	GEN	DS	11-000-262-662100-00	4,263.37
001068	DIRECT ENERGY B HS9104038		District Wide Gas Service	01/09/19	01/09/19	GEN	DS	11-000-262-662100-00	702.59
001068	DIRECT ENERGY B HS9104294		District Wide Gas Service	01/10/19	01/10/19	GEN	DS	11-000-262-662100-00	2,133.50
001068	DIRECT ENERGY B HS9104373		District Wide Gas Service	01/10/19	01/10/19	GEN	DS	11-000-262-662100-00	3,138.74
001068	DIRECT ENERGY B HS9104374		District Wide Gas Service	01/10/19	01/10/19	GEN	DS	11-000-262-662100-00	5,413.49
001068	DIRECT ENERGY B HS91043741		District Wide Gas Service	01/11/19	01/11/19	GEN	DS	11-000-262-662100-00	14,336.46
001068	DIRECT ENERGY B HS91046017		District Wide Gas Service	01/15/19	01/15/19	GEN	DS	11-000-262-662100-00	14,396.97
001068	DIRECT ENERGY B HS91053893		District Wide Gas Service	01/15/19	01/15/19	GEN	DS	11-000-262-662100-00	8,240.77
001068	DIRECT ENERGY B HS91053894		District Wide Gas Service	01/15/19	01/15/19	GEN	DS	11-000-262-662100-00	6,773.97
001068	DIRECT ENERGY B HS91053895		District Wide Gas Service	01/15/19	01/15/19	GEN	DS	11-000-262-662100-00	22,940.19
001068	DIRECT ENERGY B HS91053896		District Wide Gas Service	01/15/19	01/15/19	GEN	DS	11-000-262-662100-00	12,446.91
001068	DIRECT ENERGY B HS91053898		District Wide Gas Service	01/15/19	01/15/19	GEN	DS	11-000-262-662100-00	90.09
001068	DIRECT ENERGY B HS91053899		District Wide Gas Service	01/15/19	01/15/19	GEN	DS	11-000-262-662100-00	3,280.47
001068	DIRECT ENERGY B HS91053900		District Wide Gas Service	01/15/19	01/15/19	GEN	DS	11-000-262-662100-00	385.84
001068	DIRECT ENERGY B HS91056116		District Wide Gas Service	01/16/19	01/16/19	GEN	DS	11-000-262-662100-00	8,464.94
001068	DIRECT ENERGY B HS91057252		District Wide Gas Service	01/17/19	01/17/19	GEN	DS	11-000-262-662100-00	3,969.37

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
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PE Name: DIRECT ENERGY BUSINESS (HESS) Totals: 0.00 Disc: 0.00 Dist: 212,478.49 Total: 212,478.49  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00

000834 DISCOVERY BENEF 0000986615-IN Cobra Services Discovery 02/28/19 02/28/19 GEN DS 11-000-291-629000-00 1,018.00

PE Name: DISCOVERY BENEFITS INC. Totals: 0.00 Disc: 0.00 Dist: 1,018.00 Total: 1,018.00  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00

003820 DOGANIERI, ADRI TRAV SEPT-DEC AD September - \$15.50 12/17/18 12/17/18 GEN DS 20-218-200-658000-00 15.50  
 003820 DOGANIERI, ADRI TRAV SEPT-DEC AD October - \$31.00 12/17/18 12/17/18 GEN DS 20-218-200-658000-00 31.00  
 003820 DOGANIERI, ADRI TRAV SEPT-DEC AD November - \$15.50 12/17/18 12/17/18 GEN DS 20-218-200-658000-00 15.50  
 003820 DOGANIERI, ADRI TRAV SEPT-DEC AD December - \$15.50 12/17/18 12/17/18 GEN DS 20-218-200-658000-00 15.50

PE Name: DOGANIERI, ADRIANNE Totals: 0.00 Disc: 0.00 Dist: 77.50 Total: 77.50  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00

000196 DOYLE-SMITH, VA TRAV-REIMB-VDS Lodging 02/22/19 02/22/19 GEN DS 20-274-200-658000-00 573.00  
 000196 DOYLE-SMITH, VA TRAV-REIMB-VDS Airfare 02/22/19 02/22/19 GEN DS 20-274-200-658000-00 188.40  
 000196 DOYLE-SMITH, VA TRAV-REIMB-VDS Baggage 02/22/19 02/22/19 GEN DS 20-274-200-658000-00 25.00

PE Name: DOYLE-SMITH, VALAIDA B Totals: 0.00 Disc: 0.00 Dist: 786.40 Total: 786.40  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00

001235 DS SERVICES OF 16645781 021219 District Wide Bottled Wat 03/14/19 03/14/19 GEN DS 11-000-262-649000-00 10,282.29

PE Name: DS SERVICES OF AMERICA, INC. A Totals: 0.00 Disc: 0.00 Dist: 10,282.29 Total: 10,282.29  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00

001039	DURAND ACADEMY	04900	Board approved Resolution	07/01/18	07/01/18	GEN	DS 11-000-100-656600-00	533.37
001039	DURAND ACADEMY	19011510202500	Feb 2019 Tuition	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	6,375.24
001039	DURAND ACADEMY	19011510202500-1	Feb 2019 Aide 1:1	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	3,060.00
001039	DURAND ACADEMY	19011510202500-2	Feb 2019 Tuition	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	6,375.24
001039	DURAND ACADEMY	19011510202500-3	Feb 2019 Aide 1:1	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	3,060.00
001039	DURAND ACADEMY	19011510232500	Board Approved July 2018	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	1,080.00
001039	DURAND ACADEMY	19021315041900	Board Approved July 2018	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	6,375.24
001039	DURAND ACADEMY	19021315041900-1	Board Approved July 2018	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	3,060.00
001039	DURAND ACADEMY	19021315054300	Jan 2019 Tuition	01/14/19	01/14/19	GEN	DS 11-000-100-656600-00	4,250.16
001039	DURAND ACADEMY	19021315054300-1	Jan 2019 Aide 1:1	01/14/19	01/14/19	GEN	DS 11-000-100-656600-00	2,040.00
001039	DURAND ACADEMY	19021409295100	March 2019 Tuition	03/01/19	03/01/19	GEN	DS 11-000-100-656600-00	7,083.60
001039	DURAND ACADEMY	19021409295100-1	Board Approved July 2018	03/01/19	03/01/19	GEN	DS 11-000-100-656600-00	3,400.00
001039	DURAND ACADEMY	19021409295100-2	Board Approved July 2018	03/01/19	03/01/19	GEN	DS 11-000-100-656600-00	7,083.60
001039	DURAND ACADEMY	19021409295100-3	March 2019 Aide	03/01/19	03/01/19	GEN	DS 11-000-100-656600-00	3,400.00
001039	DURAND ACADEMY	19021409295100-4	March 2019 Tuition	03/01/19	03/01/19	GEN	DS 11-000-100-656600-00	7,083.60
001039	DURAND ACADEMY	19021409295100-5	March 2019 Aide 1:1	03/01/19	03/01/19	GEN	DS 11-000-100-656600-00	3,400.00
001039	DURAND ACADEMY	19021409464100	March Bus Aide	03/01/19	03/01/19	GEN	DS 11-000-100-656600-00	1,200.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001039	DURAND ACADEMY	413600	January 2019 Tuition	01/01/19	01/01/19	GEN	DS	11-000-100-656600-00	7,083.60
001039	DURAND ACADEMY	413600-1	Board Approved July 2018	01/01/19	01/01/19	GEN	DS	11-000-100-656600-00	3,400.00
001039	DURAND ACADEMY	413600-2	Board Approved July 2018	01/01/19	01/01/19	GEN	DS	11-000-100-656600-00	7,083.60
001039	DURAND ACADEMY	413600-3	Board Approved July 2018	01/01/19	01/01/19	GEN	DS	11-000-100-656600-00	3,400.00
001039	DURAND ACADEMY	490100	Board Approved July 2018	01/01/19	01/01/19	GEN	DS	11-000-100-656600-00	1,200.00
001039	DURAND ACADEMY	85300	Board approved Resolution	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	3,352.10
001039	DURAND ACADEMY	85300-1	Board approved Resolution	07/01/18	07/01/18	GEN	DS	11-000-100-656600-00	1,700.00
PE Name: DURAND ACADEMY & COMMUNITY SER Totals:									
Tax: 0.00 Chrg:				0.00 Disc:		0.00 Dist:		96,079.35	Total: 96,079.35
002078	EGG HARBOR CITY SEP18-MAR19 CO		Blanket Purchase Order fo	03/04/19	03/04/19	GEN	DS	11-000-100-656100-00	9,285.71
PE Name: EGG HARBOR CITY BOARD OF EDUCA Totals:									
Tax: 0.00 Chrg:				0.00 Disc:		0.00 Dist:		9,285.71	Total: 9,285.71
003250	ELECTRONIX EXPR	633299	Crimping Tool RJ45	09/25/18	09/25/18	GEN	DS	15-190-100-661000-30	84.96
PE Name: ELECTRONIX EXPRESS (R.S.R. Ele Totals:									
Tax: 0.00 Chrg:				0.00 Disc:		0.00 Dist:		84.96	Total: 84.96
000028	ENOME INC	1000-1050532	Board Approved July 2018,	06/13/18	06/13/18	GEN	DS	11-000-216-632000-00	104,125.00
PE Name: ENOME INC Totals:									
Tax: 0.00 Chrg:				0.00 Disc:		0.00 Dist:		104,125.00	Total: 104,125.00
001035	EPIC HEALTH SER	1481248	RATES:	02/11/19	02/11/19	GEN	DS	11-000-213-630000-00	990.00
001035	EPIC HEALTH SER	1481249	RATES:	02/11/19	02/11/19	GEN	DS	11-000-213-630000-00	2,486.25
001035	EPIC HEALTH SER	1498575	RATES:	02/11/19	02/11/19	GEN	DS	11-000-213-630000-00	4,601.25
001035	EPIC HEALTH SER	1499370	RATES:	02/19/19	02/19/19	GEN	DS	11-000-213-630000-00	1,080.00
001035	EPIC HEALTH SER	1499583	RATES:	02/25/19	02/25/19	GEN	DS	11-000-213-630000-00	1,125.00
001035	EPIC HEALTH SER	1499584	RATES:	02/25/19	02/25/19	GEN	DS	11-000-213-630000-00	775.00
001035	EPIC HEALTH SER	1499585	RATES:	02/25/19	02/25/19	GEN	DS	11-000-213-630000-00	1,862.50
001035	EPIC HEALTH SER	1499586	RATES:	02/25/19	02/25/19	GEN	DS	11-000-213-630000-00	1,500.00
001035	EPIC HEALTH SER	1499587	RATES:	02/25/19	02/25/19	GEN	DS	11-000-213-630000-00	387.50
PE Name: EPIC HEALTH SERVICES INC. Totals:									
Tax: 0.00 Chrg:				0.00 Disc:		0.00 Dist:		14,807.50	Total: 14,807.50
002510	ERCO INTERIOR S	06565	FURNISH AND INSTALL SIXTY	12/28/18	12/28/18	GEN	DS	20-511-200-660000-00	4,768.00
PE Name: ERCO INTERIOR SYSTEMS Totals:									
Tax: 0.00 Chrg:				0.00 Disc:		0.00 Dist:		4,768.00	Total: 4,768.00
003763	FCR CAMDEN, LLC	4624-000000693	District Wide Recycling f	01/31/19	01/31/19	GEN	DS	11-000-262-642000-00	245.27

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
003763	FCR CAMDEN, LLC	4624-000000778	District Wide Recycling f	02/28/19	02/28/19	GEN	DS	11-000-262-642000-00	549.95

PE Name: FCR CAMDEN, LLC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 795.22 Total: 795.22

000621 FEDEX 6-337-28667 PRIORITY MAIL SERVICES BE 10/15/18 11/19/18 GEN DS 11-000-230-653000-00 197.14

PE Name: FEDEX Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 197.14 Total: 197.14

001080 FIBER TECHNOLOG 263030 Service for Internet/WAN 03/01/19 03/01/19 GEN DS 11-000-252-634000-00 1,118.11

001080 FIBER TECHNOLOG 263049 Service for Internet/WAN 03/01/19 03/01/19 GEN DS 11-000-252-634000-00 8,673.00

001080 FIBER TECHNOLOG 267256 Service for Internet/WAN 03/01/19 03/01/19 GEN DS 11-000-252-634000-00 56,088.19

PE Name: FIBER TECHNOLOGIES NETWORK L.L Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 65,879.30 Total: 65,879.30

000690 FILE BANK 0089371 CONTRACT WITH FILE BANK T 01/25/19 01/25/19 GEN DS 11-000-251-633000-00 287.58

000690 FILE BANK 0089484 CONTRACT WITH FILE BANK T 02/08/19 02/08/19 GEN DS 11-000-251-633000-00 54.12

000690 FILE BANK 0089485 CONTRACT WITH FILE BANK T 02/08/19 02/08/19 GEN DS 11-000-251-633000-00 56.90

000690 FILE BANK 0089960 CONTRACT WITH FILE BANK T 02/18/19 02/18/19 GEN DS 11-000-251-633000-00 61.86

000690 FILE BANK 0089961 CONTRACT WITH FILE BANK T 02/18/19 02/18/19 GEN DS 11-000-251-633000-00 163.87

000690 FILE BANK 0090350 CONTRACT WITH FILE BANK T 02/22/19 02/22/19 GEN DS 11-000-251-633000-00 38.76

000690 FILE BANK 0090351 CONTRACT WITH FILE BANK T 02/22/19 02/22/19 GEN DS 11-000-251-633000-00 20.36

000690 FILE BANK 0090411 CONTRACT WITH FILE BANK T 02/28/19 02/28/19 GEN DS 11-000-251-633000-00 234.12

000690 FILE BANK 0090433 CONTRACT WITH FILE BANK T 03/01/19 03/01/19 GEN DS 11-000-251-633000-00 239.42

000690 FILE BANK 0091079 CONTRACT WITH FILE BANK T 03/15/19 03/15/19 GEN DS 11-000-251-633000-00 130.92

PE Name: FILE BANK Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,287.91 Total: 1,287.91

003558 FIRE AND SECURI 2019-0035 District Wide Fire Exting 01/07/19 01/07/19 GEN DS 11-000-261-642000-00 300.00

PE Name: FIRE AND SECURITY TECHNOLOGIES Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 300.00 Total: 300.00

001015 FLORIO PERRUCCI 161729 APPOINT FLORIO PERRUCCI S 03/07/19 03/07/19 GEN DS 11-000-230-633100-00 16,692.73

PE Name: FLORIO PERRUCCI STEINHARDT & F Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,692.73 Total: 16,692.73

003770 FOLEY INCORPORA WOI60029064 Catto School 12/27/18 12/27/18 GEN DS 11-000-261-642000-00 428.00

003770 FOLEY INCORPORA WOI60029066 Catto School 12/27/18 12/27/18 GEN DS 11-000-261-642000-00 428.00

003770 FOLEY INCORPORA WOI60029068 Catto School 12/27/18 12/27/18 GEN DS 11-000-261-642000-00 428.00

003770 FOLEY INCORPORA WOI60029070 Catto School 12/27/18 12/27/18 GEN DS 11-000-261-642000-00 371.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003770	FOLEY INCORPORA	W0160029072	Catto School	12/27/18	12/27/18	GEN	DS	11-000-261-642000-00	428.00
003770	FOLEY INCORPORA	W0160029074	Catto School	12/27/18	12/27/18	GEN	DS	11-000-261-642000-00	371.00
003770	FOLEY INCORPORA	W0160029076	Catto School	12/27/18	12/27/18	GEN	DS	11-000-261-642000-00	371.00
003770	FOLEY INCORPORA	W0160029078	Catto School	12/27/18	12/27/18	GEN	DS	11-000-261-642000-00	371.00
003770	FOLEY INCORPORA	W0160029080	Catto School	12/27/18	12/27/18	GEN	DS	11-000-261-642000-00	428.00
003770	FOLEY INCORPORA	W0160029082	Catto School	12/27/18	12/27/18	GEN	DS	11-000-261-642000-00	371.00
003770	FOLEY INCORPORA	W0160029084	Catto School	12/27/18	12/27/18	GEN	DS	11-000-261-642000-00	371.00
003770	FOLEY INCORPORA	W0160029086	Catto School	12/27/18	12/27/18	GEN	DS	11-000-261-642000-00	371.00
003770	FOLEY INCORPORA	W0160029699	Catto School	02/21/19	02/21/19	GEN	DS	11-000-261-642000-00	849.00

PE Name: FOLEY INCORPORATED Totals: 0.00 Duty: 0.00 Disc: 5,586.00 Total: 5,586.00  
 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 5,586.00 Total: 5,586.00

000929	FOOD SERVICES ( 5452-000799NB	MONTHLY DPAC MEETING	12/19/18	12/19/18	GEN	DS	20-235-200-650000-00	100.00
000929	FOOD SERVICES ( 5452-000848NB	Hot Breakfast #1	02/27/19	02/27/19	GEN	DS	20-235-200-680000-00	150.00
000929	FOOD SERVICES ( 5452-000850NB	Request Date: 11/28/2018	02/27/19	02/27/19	GEN	DS	20-218-200-632900-00	75.00

PE Name: FOOD SERVICES (ARMARK CATERIN Totals: 0.00 Duty: 0.00 Disc: 325.00 Total: 325.00  
 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 325.00 Total: 325.00

000961	FORTRESS PROTEC 294353	District Wide Fire Alarm	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	80.00
000961	FORTRESS PROTEC 294354	District Wide Routine Mai	07/01/18	07/01/18	GEN	DS	11-000-262-642000-00	327.45
000961	FORTRESS PROTEC 294357	District Wide Fire Alarm	02/25/19	02/25/19	GEN	DS	11-000-262-642000-00	162.00
000961	FORTRESS PROTEC 294358	District Wide Fire Alarm	02/25/19	02/25/19	GEN	DS	11-000-262-642000-00	75.00
000961	FORTRESS PROTEC 294370	District Wide Fire Alarm	02/25/19	02/25/19	GEN	DS	11-000-262-642000-00	267.60
000961	FORTRESS PROTEC 294373	District Wide Fire Alarm	02/25/19	02/25/19	GEN	DS	11-000-262-642000-00	263.98
000961	FORTRESS PROTEC 294375	District Wide Fire Alarm	02/19/19	02/19/19	GEN	DS	11-000-262-642000-00	75.00
000961	FORTRESS PROTEC 294387	District Wide Fire Alarm	02/27/19	02/27/19	GEN	DS	11-000-262-642000-00	75.00
000961	FORTRESS PROTEC 294388	District Wide Fire Alarm	02/27/19	02/27/19	GEN	DS	11-000-262-642000-00	541.00
000961	FORTRESS PROTEC 294415	District Wide Fire Alarm	02/26/19	02/26/19	GEN	DS	11-000-262-642000-00	258.54
000961	FORTRESS PROTEC 294416	District Wide Routine Mai	02/26/19	02/26/19	GEN	DS	11-000-262-642000-00	80.00
000961	FORTRESS PROTEC 294426	District Wide Fire Alarm	02/26/19	02/26/19	GEN	DS	11-000-262-642000-00	2,550.00
000961	FORTRESS PROTEC 294436	District Wide Fire Alarm	02/28/19	02/28/19	GEN	DS	11-000-262-642000-00	1,219.98

PE Name: FORTRESS PROTECTION LLC Totals: 0.00 Duty: 0.00 Disc: 5,975.55 Total: 5,975.55  
 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 5,975.55 Total: 5,975.55

002685	FRIED, MARY	120118	Mileage for September 201	01/09/19	01/09/19	GEN	DS	11-000-219-658000-00	174.84
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PE Name: FRIED, MARY Totals: 0.00 Duty: 0.00 Disc: 174.84 Total: 174.84  
 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 174.84 Total: 174.84

001243	GARBUTT, PIA	FALL2018PG	FALL 2018 TUITION REIMBUR	03/13/19	03/13/19	GEN	DS	11-000-291-628000-00	1,986.00
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PE Name: GARBUTT, PIA Totals: 0.00 Duty: 0.00 Disc: 1,986.00 Total: 1,986.00  
 Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 1,986.00 Total: 1,986.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
002960	GARFIELD PARK A 1-1 1819-5A CAMD	Credit for January 2019 T	01/31/19 01/31/19 GEN	DS	11-000-100-656600-00	-3,129.00			
002960	GARFIELD PARK A 1-1 1819-8 CAMDE	April 2019 Tuition	04/01/19 04/01/19 GEN	DS	11-000-100-656600-00	9,536.00			
002960	GARFIELD PARK A 1819-5A CAMDEN	Credit for January tuitio	01/31/19 01/31/19 GEN	DS	11-000-100-656600-00	-19,404.00			
002960	GARFIELD PARK A 1819-5B CAMDEN	January 2019 Tuition	01/31/19 01/31/19 GEN	DS	11-000-100-656600-00	5,236.00			
002960	GARFIELD PARK A 1819-8 CAMDEN	April 2019 tuition	04/01/19 04/01/19 GEN	DS	11-000-100-656600-00	68,992.00			
002960	GARFIELD PARK A 1819-8 FREE PREP	Tuition April 2019	04/01/19 04/01/19 GEN	DS	11-000-100-656600-00	14,784.00			
PE Name: GARFIELD PARK ACADEMY Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	76,015.00	Total:	76,015.00		
001252	GEMBA SECURITY GSS-INV-368	Veterans Middle and R.T.	03/04/19 03/04/19 GEN	DS	12-000-262-673000-00	3,648.00			
001252	GEMBA SECURITY GSS-INV369	District Wide PA/Intercom	03/04/19 03/04/19 GEN	DS	11-000-261-642000-00	608.00			
PE Name: GEMBA SECURITY SOLUTIONS, LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	4,256.00	Total:	4,256.00		
001009	GLOUCESTER CO S 9V2714	Tuition To Cty Spec Serv/	01/31/19 01/31/19 GEN	DS	11-000-100-656500-00	4,031.72			
001009	GLOUCESTER CO S 9V2786	Tuition To Cty Spec Serv/	01/31/19 01/31/19 GEN	DS	11-000-100-656500-00	33,513.12			
PE Name: GLOUCESTER CO SPEC SERVS SCH D Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	37,544.84	Total:	37,544.84		
002553	GRAINGER	9082481533	District Wide Automobile	02/08/19 02/08/19 GEN	DS	11-000-261-661000-00	789.75		
PE Name: GRAINGER Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	789.75	Total:	789.75		
001030	GREAT MINDS	INV023886	Order of Eureka Materials	11/14/18 11/14/18 GEN	DS	20-235-100-660000-00	2,168.34		
PE Name: GREAT MINDS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	2,168.34	Total:	2,168.34		
000987	GREEN DIGITAL L 8377	RFP # CBOE 38:17	02/21/19 02/21/19 GEN	DS	11-000-222-630000-00	1,560.00			
000987	GREEN DIGITAL L 8428	RFP # CBOE 38:17	02/25/19 02/25/19 GEN	DS	11-000-222-630000-00	2,280.00			
000987	GREEN DIGITAL L 8501	RFP # CBOE 38:17	03/05/19 03/05/19 GEN	DS	11-000-222-630000-00	3,040.00			
PE Name: GREEN DIGITAL LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	6,880.00	Total:	6,880.00		
000873	GUADALUPE FAMIL DECEMBER 2018	CONTRACT WITH GUADALUPE F	12/30/18 12/30/18 GEN	DS	20-235-200-630000-00	2,500.00			
000873	GUADALUPE FAMIL FEBRUARY 2019	CONTRACT WITH GUADALUPE F	02/28/19 02/28/19 GEN	DS	20-235-200-630000-00	2,500.00			
000873	GUADALUPE FAMIL JANUARY 2019	CONTRACT WITH GUADALUPE F	01/31/19 01/31/19 GEN	DS	20-235-200-630000-00	2,500.00			
PE Name: GUADALUPE FAMILY SERVICES 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
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Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total: 7,500.00				

001329	HAINESPORT ENTE 330163	Authorization of the Camd	01/31/19	01/31/19	GEN	DS	11-000-262-642000-00	2,813.27
001329	HAINESPORT ENTE 330366	SALT SPREADER REPLACEMENT	11/01/18	11/01/18	GEN	DS	12-000-262-673000-00	4,048.00

PE Name: HAINESPORT ENTERPRISES, INC. Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,861.27 Total: 6,861.27

002265	HAINESPORT ENTE 329475	Authorization of the Camd	01/31/19	01/31/19	GEN	DS	11-000-262-642000-00	1,737.31
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PE Name: HAINESPORT ENTERPRISES, INC. Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,737.31 Total: 1,737.31

000738	HATCH INC.	0287389	650250-Big Book + ACD COL	10/29/18	10/29/18	GEN	DS	20-218-100-660000-00	250.66
000738	HATCH INC.	0287389	650250-Big Book + ACD COL	10/29/18	10/29/18	GEN	DS	20-218-100-660000-00	46.48
000738	HATCH INC.	0290386	300088-Headphone, Listen	10/29/18	10/29/18	GEN	DS	20-218-100-660000-00	42.00
000738	HATCH INC.	0290386	300087-Headphone, Listen	10/29/18	10/29/18	GEN	DS	20-218-100-660000-00	42.00
000738	HATCH INC.	0290386	907884-Boom Box Cass/CD A	10/29/18	10/29/18	GEN	DS	20-218-100-660000-00	140.00

PE Name: HATCH INC. Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 521.14 Total: 521.14

000970	HEALTHCARE CONS 648554-1	ACCEPT CONTRACT WITH HEAL	12/31/18	12/31/18	GEN	DS	11-000-213-630000-00	1,800.00
000970	HEALTHCARE CONS 655362-1	ACCEPT CONTRACT WITH HEAL	02/01/19	02/01/19	GEN	DS	11-000-213-630000-00	1,440.00
000970	HEALTHCARE CONS 656737-1	ACCEPT CONTRACT WITH HEAL	02/07/19	02/07/19	GEN	DS	11-000-213-630000-00	1,080.00
000970	HEALTHCARE CONS 657968-1	ACCEPT CONTRACT WITH HEAL	02/15/19	02/15/19	GEN	DS	11-000-213-630000-00	1,800.00
000970	HEALTHCARE CONS 659588-1	ACCEPT CONTRACT WITH HEAL	02/21/19	02/21/19	GEN	DS	11-000-213-630000-00	1,800.00

PE Name: HEALTHCARE CONSULTANTS INC Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,920.00 Total: 7,920.00

003263	HENRY SCHEIN, I 57762619	BANWIPES, SCHOOL HEALTH B	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	87.20
003263	HENRY SCHEIN, I 57762619	GLOVES, GLOVES SAFE SKIN	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	101.09
003263	HENRY SCHEIN, I 57762619	GAUZE/SPONGES, SCHOOL HEA	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	10.16
003263	HENRY SCHEIN, I 57762619	ANTISEPTICS, PHARMACEUTIC	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	1.50
003263	HENRY SCHEIN, I 57762619	CREAMS/OINTMENTS, CREAMS/	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	15.48
003263	HENRY SCHEIN, I 57762619	ANTI ITCH, ANTI ITCH-CALA	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	9.50
003263	HENRY SCHEIN, I 57762619	WIRES, WET ONES ANTIBACTER	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	9.60
003263	HENRY SCHEIN, I 57762619	ADHESIVE BANDAGES, ADHESI	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	17.05
003263	HENRY SCHEIN, I 57762619	TOWELS, TOWELS-WASHCLOTHS	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	16.21
003263	HENRY SCHEIN, I 57762619	APPLICATOR, APPLICATOR-SI	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	18.87
003263	HENRY SCHEIN, I 57762619	Bandage, Bandage Elastic-	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	2.70
003263	HENRY SCHEIN, I 58264523	Bandage elastic generic 4	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	3.72
003263	HENRY SCHEIN, I 58264523	creams/oiments triple a	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	7.65
003263	HENRY SCHEIN, I 58264523	lubricant Vaseline tube 3	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	3.03
003263	HENRY SCHEIN, I 58264523	towels disposable wash cl	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	32.42



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
003263	HENRY SCHEIN, I	58264523	bandages despicable me 3/	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	5.98
003263	HENRY SCHEIN, I	58264523	gloves criterion vinyl po	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	4.90
003263	HENRY SCHEIN, I	58264523	creams ointments vicks va	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	10.46
003263	HENRY SCHEIN, I	58264523	applicator cotton tip DE	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	25.16
003263	HENRY SCHEIN, I	58264523	eyewash solution	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	6.96
003263	HENRY SCHEIN, I	58264523	miscellaneous health supp	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	2.20
003263	HENRY SCHEIN, I	58264523	gloves SH nitrile M powde	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	92.40
003263	HENRY SCHEIN, I	58264523	gloves SH nitrile L powde	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	23.10
003263	HENRY SCHEIN, I	58264523	pads telfa pads sterile 2	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	8.30
003263	HENRY SCHEIN, I	58264523	bandage neon coban self a	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	23.89
003263	HENRY SCHEIN, I	58264523	gloves school health viny	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	24.50
003263	HENRY SCHEIN, I	58264523	bags baggies zipper deal	10/15/18	10/15/18	GEN	DS	15-000-240-660000-10	14.85
PE Name: HENRY SCHEIN, INC. Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 578.88 Total: 578.88									
003265	HERTZ FURNITURE	635560	6' PORTABLE FOLDING COAT	08/30/18	08/30/18	GEN	DS	15-000-221-660000-30	2,056.04
003265	HERTZ FURNITURE	635560	36"Wx18" DX78"H ALL PURPO	08/30/18	08/30/18	GEN	DS	15-000-221-660000-30	1,563.10
PE Name: HERTZ FURNITURE SYSTEMS, LLC Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,619.14 Total: 3,619.14									
003848	HOLSTON MACDONA	63718	KERSTEEN FORSYTHE VS CCSD	01/22/19	01/22/19	GEN	DS	11-000-230-682000-00	2,070.00
PE Name: HOLSTON MACDONALD UZDAVINIS & Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,070.00 Total: 2,070.00									
000574	IDN-HARDWARE SA	4511787-02	District Wide Locksmith S	02/11/19	02/11/19	GEN	DS	11-000-262-661000-00	413.28
PE Name: IDN-HARDWARE SALES INC. Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 413.28 Total: 413.28									
000939	INFOSOURCE LEAR	IN041702	District Solution	02/14/19	02/14/19	GEN	DS	20-453-200-630000-00	26,732.00
000939	INFOSOURCE LEAR	IN041702	Customer discount for ann	02/14/19	02/14/19	GEN	DS	20-453-200-630000-00	0.00
PE Name: INFOSOURCE LEARNING Totals: 0.00 Duty: 0.00 Disc: 14,064.00 Dist: 40,796.00 Total: 26,732.00									
000424	INSPIRED INSTRU	3335	Registration cost for Lyn	02/13/19	02/13/19	GEN	DS	20-274-200-650000-00	97.00
PE Name: INSPIRED INSTRUCTION LLC Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 97.00 Total: 97.00									
001058	INTERACTIVE KID	20112	Board Approved Resolution	02/14/19	02/14/19	GEN	DS	20-252-200-630000-00	23,750.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
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PE Name: INTERACTIVE KIDS Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 23,750.00 Total: 23,750.00									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 23,750.00 Total: 23,750.00									

003269	INTERLINE BRAND	457224509	Authorization of the Camd	10/03/18	10/03/18	GEN	DS	11-000-262-642000-00	34.00
003269	INTERLINE BRAND	457321604	Authorization of the Camd	01/15/19	01/15/19	GEN	DS	11-000-262-642000-00	60.00
003269	INTERLINE BRAND	466076064	Authorization of the Camd	11/26/18	11/26/18	GEN	DS	11-000-262-642000-00	68.00
003269	INTERLINE BRAND	469001382	Authorization of the Camd	12/13/18	12/13/18	GEN	DS	11-000-262-642000-00	183.81
003269	INTERLINE BRAND	469412530	Authorization of the Camd	12/17/18	12/17/18	GEN	DS	11-000-262-642000-00	824.37
003269	INTERLINE BRAND	469412589	Authorization of the Camd	12/17/18	12/17/18	GEN	DS	11-000-262-642000-00	1,240.66
003269	INTERLINE BRAND	469634083	Authorization of the Camd	12/18/18	12/18/18	GEN	DS	11-000-262-642000-00	547.53
003269	INTERLINE BRAND	469634158	Authorization of the Camd	12/18/18	12/18/18	GEN	DS	11-000-262-642000-00	504.63
003269	INTERLINE BRAND	469894778	Authorization of the Camd	01/25/19	01/25/19	GEN	DS	11-000-262-642000-00	19,461.30
003269	INTERLINE BRAND	470285636	Authorization of the Camd	12/21/18	12/21/18	GEN	DS	11-000-262-642000-00	1,385.92
003269	INTERLINE BRAND	470633470	Authorization of the Camd	12/27/18	12/27/18	GEN	DS	11-000-262-642000-00	212.25
003269	INTERLINE BRAND	472470509	Authorization of the Camd	01/10/19	01/10/19	GEN	DS	11-000-262-642000-00	68.00
003269	INTERLINE BRAND	472470517	Authorization of the Camd	01/10/19	01/10/19	GEN	DS	11-000-262-642000-00	68.00
003269	INTERLINE BRAND	472470533	Authorization of the Camd	01/10/19	01/10/19	GEN	DS	11-000-262-642000-00	68.00
003269	INTERLINE BRAND	474976487	Authorization of the Camd	01/25/19	01/25/19	GEN	DS	11-000-262-642000-00	12,143.72
003269	INTERLINE BRAND	476033725	Authorization of the Camd	02/01/19	02/01/19	GEN	DS	11-000-262-642000-00	136.00

PE Name: INTERLINE BRANDS INC. / SUPPLY Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 37,006.19 Total: 37,006.19

003651 ISAAC BUDMEN DB 462 Setup + Training Workshop 09/20/18 09/20/18 GEN DS 20-280-200-630000-00 1,000.00  
 003651 ISAAC BUDMEN DB 462 Buildint 3D Printer - Inc 09/20/18 09/20/18 GEN DS 20-280-400-673200-00 4,600.00

PE Name: ISAAC BUDMEN DBA ISAAC BUDMEN Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,600.00 Total: 5,600.00

001324 JARVIS ELECTRIC 65418 District Wide Services 02/13/19 02/13/19 GEN DS 11-000-261-642000-00 522.60

PE Name: JARVIS ELECTRIC MOTORS INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 522.60 Total: 522.60

003547 JOHNSON, STACY 09-08-18SJ Payroll 09/08/18 09/08/18 GEN DS 15-402-100-680000-30 60.00

PE Name: JOHNSON, STACY A Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 60.00 Total: 60.00

000976 KAPLAN COMPANY APRIL 2019 RENT Pennsauken Warehouse Rent 04/01/19 04/01/19 GEN DS 11-000-262-644100-00 6,866.67

PE Name: KAPLAN COMPANY Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,866.67 Total: 6,866.67

003715 KENCOR INC 945596 District Wide Elevator Se 01/22/19 01/22/19 GEN DS 11-000-262-642000-00 90.00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003715	KENCOR INC	945601	District Wide Elevator Se	01/23/19	01/23/19	GEN	DS 11-000-262-642000-00	135.00
003715	KENCOR INC	945757	District Wide Elevator Se	01/17/19	01/17/19	GEN	DS 11-000-262-642000-00	200.00
003715	KENCOR INC	945875	District Wide Elevator Se	01/09/19	01/09/19	GEN	DS 11-000-262-642000-00	202.50
003715	KENCOR INC	945956	District Wide Elevator Se	02/04/19	02/04/19	GEN	DS 11-000-262-642000-00	125.70
003715	KENCOR INC	946100	District Wide Elevator Se	02/15/19	02/15/19	GEN	DS 11-000-262-642000-00	135.00
003715	KENCOR INC	946125	District Wide Elevator Se	02/04/19	02/04/19	GEN	DS 11-000-262-642000-00	191.09
003715	KENCOR INC	946318	District Wide Elevator Se	03/01/19	03/01/19	GEN	DS 11-000-262-642000-00	2,445.33

PE Name: KENCOR INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,524.62 Total: 3,524.62  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,524.62 Total: 3,524.62

003596	KISTLER O'BRIEN	872211	District Wide Fire Suppre	12/31/18	12/31/18	GEN	DS 11-000-261-642000-00	145.00
003596	KISTLER O'BRIEN	87222	District Wide Fire Suppre	12/31/18	12/31/18	GEN	DS 11-000-261-642000-00	115.00
003596	KISTLER O'BRIEN	87224	District Wide Fire Suppre	12/31/18	12/31/18	GEN	DS 11-000-261-642000-00	240.00
003596	KISTLER O'BRIEN	87226	District Wide Fire Suppre	12/31/18	12/31/18	GEN	DS 11-000-261-642000-00	125.00
003596	KISTLER O'BRIEN	87228	District Wide Fire Suppre	12/31/18	12/31/18	GEN	DS 11-000-261-642000-00	125.00
003596	KISTLER O'BRIEN	87229	District Wide Fire Suppre	12/31/18	12/31/18	GEN	DS 11-000-261-642000-00	125.00
003596	KISTLER O'BRIEN	87233	District Wide Fire Suppre	12/31/18	12/31/18	GEN	DS 11-000-261-642000-00	250.00
003596	KISTLER O'BRIEN	87239	District Wide Fire Suppre	12/31/18	12/31/18	GEN	DS 11-000-261-642000-00	155.00
003596	KISTLER O'BRIEN	89210	District Wide Fire Suppre	01/31/19	01/31/19	GEN	DS 11-000-261-642000-00	2,749.00

PE Name: KISTLER O'BRIEN FIRE PROTECTIO Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,029.00 Total: 4,029.00  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,029.00 Total: 4,029.00

001013	LAKESHORE LEARN	2338241218	DD747 Counting tray	12/04/18	12/04/18	GEN	DS 11-000-211-660000-00	296.70
001013	LAKESHORE LEARN	2338241218	KT1100 Basic Skills Pract	12/04/18	12/04/18	GEN	DS 11-000-211-660000-00	107.85
001013	LAKESHORE LEARN	2338241218	TT427 Counting Match Up	12/04/18	12/04/18	GEN	DS 11-000-211-660000-00	336.26
001013	LAKESHORE LEARN	2338241218	LC582 Light TBL Manipu-Co	12/04/18	12/04/18	GEN	DS 11-000-211-660000-00	26.97
001013	LAKESHORE LEARN	2949031218	CE234-STUDENT CD PLAYER	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	89.98
001013	LAKESHORE LEARN	2949031218	DD611BU-WHOS LISTENING HD	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	2949031218	DD611GR-WHOS LISTENING H	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	2949031218	CE527-SING-ALING DGTJL JUKE	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	116.10
001013	LAKESHORE LEARN	2949031218	XC343-9IN X 11.5IN POUCHE	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	22.49
001013	LAKESHORE LEARN	3587391218	ITEM #: FF485	12/12/18	12/12/18	GEN	DS 20-252-200-660000-00	11.69
001013	LAKESHORE LEARN	3587391218	ITEM #: DG244	12/12/18	12/12/18	GEN	DS 20-252-200-660000-00	431.10
001013	LAKESHORE LEARN	3587391218	ITEM #: LM366	12/12/18	12/12/18	GEN	DS 20-252-200-660000-00	224.10
001013	LAKESHORE LEARN	3587391218	ITEM #: GR450X	12/12/18	12/12/18	GEN	DS 20-252-200-660000-00	44.99
001013	LAKESHORE LEARN	4132001218	ITEM #: LC1430	12/12/18	12/12/18	GEN	DS 20-252-200-660000-00	584.10
001013	LAKESHORE LEARN	4132001218	AA343-3-ELEMENTARY TEACHING	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	161.99
001013	LAKESHORE LEARN	4132001218	A682-b-games & puzzles, Al	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	170.10
001013	LAKESHORE LEARN	4132001218	B62-blocks & manipulative	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	232.20
001013	LAKESHORE LEARN	4132001218	B77-blocks & manipulative	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	9.69
001013	LAKESHORE LEARN	4132001218	DD646- science & health,	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	14.38
001013	LAKESHORE LEARN	4132001218	PF667-ELEMENTARY TEACHING	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	22.49
001013	LAKESHORE LEARN	4132001218	LLMJ539-ELEMENTARY TEACH	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	35.99
001013	LAKESHORE LEARN	4132001218	LLMLA299-CARPETS/MATS, Le	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	4132001218	LLMLL278- mathematics, La	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	13.49
001013	LAKESHORE LEARN	4132001218	LLMLP512-LEARNING ACTIVIT	12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	4132001218		12/21/18	12/21/18	GEN	DS 20-218-100-660000-00	44.99

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001013	LAKESHORE LEARN	4132001218	LIMP628-STEM, Gingerbrea	12/21/18	12/21/18	GEN	DS	20-218-100-660000-00	44.99
001013	LAKESHORE LEARN	4132001218	TA50BK-ELEMENTARY TEACHIN	12/21/18	12/21/18	GEN	DS	20-218-100-660000-00	8.56
001013	LAKESHORE LEARN	4132001218	TA50IL- arts & crafts, Li	12/21/18	12/21/18	GEN	DS	20-218-100-660000-00	4.28
001013	LAKESHORE LEARN	4132001218	TA50YE-CONSTRUCTION PAPER	12/21/18	12/21/18	GEN	DS	20-218-100-660000-00	9.63
PE Name: LAKESHORE LEARNING MATERIALS Totals:									
Tax: 0.00 Chrg: 0.00 Disc: 0.00									Total: 3,137.07
003652	LAKESWOOD BOARD	CHSWREST	Camden HS wrestling entry	03/20/18	03/20/18	GEN	DS	15-402-100-680000-30	400.00
PE Name: LAKEWOOD BOARD OF EDUCATION Totals:									
Tax: 0.00 Chrg: 0.00 Disc: 0.00									Total: 400.00
003867	LAW OFFICE OF G SETTLEMENT-RHANK SETTLEMENT FOR ROBERT HAM	02/06/19	02/06/19	GEN	DS	11-000-230-682000-00	55,000.00		
PE Name: LAW OFFICE OF GREGG L. ZEFF IL Totals:									
Tax: 0.00 Chrg: 0.00 Disc: 0.00									Total: 55,000.00
000810	LEONARD, JOAN C	013	Board approved - August 2	02/23/19	02/23/19	GEN	DS	11-000-216-632000-00	500.00
PE Name: LEONARD, JOAN C Totals:									
Tax: 0.00 Chrg: 0.00 Disc: 0.00									Total: 500.00
003640	M.E.L. CENTER,	00040	TITLE I TEACHER FOR THE 2	01/31/19	01/31/19	GEN	DS	20-235-100-630000-00	2,899.00
003640	M.E.L. CENTER,	00041	TITLE I TEACHER FOR THE 2	02/28/19	02/28/19	GEN	DS	20-235-100-630000-00	2,899.00
PE Name: M.E.L. CENTER, INC Totals:									
Tax: 0.00 Chrg: 0.00 Disc: 0.00									Total: 5,798.00
002721	MAPLE SHADE BOA	19-0044	Blanket Purchase Order fo	10/23/18	10/23/18	GEN	DS	11-000-100-656100-00	2,219.94
002721	MAPLE SHADE BOA	19-0049	Blanket Purchase Order fo	11/16/18	11/16/18	GEN	DS	11-000-100-656100-00	652.24
002721	MAPLE SHADE BOA	19-0050	Blanket Purchase Order fo	11/16/18	11/16/18	GEN	DS	11-000-100-656100-00	4,439.70
002721	MAPLE SHADE BOA	19-0125	Blanket Purchase Order fo	12/21/18	12/21/18	GEN	DS	11-000-100-656100-00	1,467.50
002721	MAPLE SHADE BOA	19-0126	Blanket Purchase Order fo	02/21/19	02/21/19	GEN	DS	11-000-100-656100-00	4,439.70
PE Name: MAPLE SHADE BOARD OF EDUCATION Totals:									
Tax: 0.00 Chrg: 0.00 Disc: 0.00									Total: 13,219.08
000898	MARSHALL DENNEH	13137164-83254	C.SHELTON, E.WARING, J.DE	12/20/18	12/20/18	GEN	DS	11-000-230-682000-00	56.10
000898	MARSHALL DENNEH	13137165-85014	MARGARET GOODE VS CCSD IN	12/20/18	12/20/18	GEN	DS	11-000-230-682000-00	702.00
000898	MARSHALL DENNEH	13138353	K.FORSYTHE VS CCSD INVOIC	12/21/18	12/21/18	GEN	DS	11-000-230-682000-00	1,700.00
000898	MARSHALL DENNEH	13138354	DR. AUDREY CUFF VS CCSD I	12/21/18	12/21/18	GEN	DS	11-000-230-682000-00	1,972.00
000898	MARSHALL DENNEH	13147535	C.SHELTON, E.WARING, J.DE	01/18/19	01/18/19	GEN	DS	11-000-230-682000-00	7,517.42
000898	MARSHALL DENNEH	13147536-85014	MARGARET GOODE VS CCSD IN	01/18/19	01/18/19	GEN	DS	11-000-230-682000-00	2,542.80
000898	MARSHALL DENNEH	13152310	ROXANNE GARRETT VS CCSD I	01/29/19	01/29/19	GEN	DS	11-000-230-682000-00	2,435.00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000898	MARSHALL DENNEH	13152312-85468	KERSTYEN FORSYTHE VS CCSD	01/29/19	01/29/19	GEN	DS	11-000-230-682000-00	1,329.00
000898	MARSHALL DENNEH	13152319-85790	VICTORIA ALBRIGHT VS CCSD	01/29/19	01/29/19	GEN	DS	11-000-230-682000-00	19.00
000898	MARSHALL DENNEH	13152320-85893	DR. AUDREY CUFF VS CCSD	01/29/19	01/29/19	GEN	DS	11-000-230-682000-00	76.00
000898	MARSHALL DENNEH	13152322-86016	STACEY KANE BETHEA VS CCS	01/29/19	01/29/19	GEN	DS	11-000-230-682000-00	399.00
000898	MARSHALL DENNEH	13154739-85790	VICTORIA ALBRIGHT VS CCSD	02/11/19	02/11/19	GEN	DS	11-000-230-682000-00	1,425.00
000898	MARSHALL DENNEH	13157886-85014	MARGARET GOODE VS CCSD	02/15/19	02/15/19	GEN	DS	11-000-230-682000-00	11,683.50
000898	MARSHALL DENNEH	13160204	MARCUS ROYAL VS CCSD INVO	02/21/19	02/21/19	GEN	DS	11-000-230-682000-00	94.08
000898	MARSHALL DENNEH	13163987	ROXANNE GARRETT VS CCSD I	02/28/19	02/28/19	GEN	DS	11-000-230-682000-00	5,132.30
000898	MARSHALL DENNEH	13163988	K. FORSYTHE VS CCSD INVOIC	02/28/19	02/28/19	GEN	DS	11-000-230-682000-00	2,284.00
000898	MARSHALL DENNEH	13163989	DR. AUDREY CUFF VS CCSD I	02/28/19	02/28/19	GEN	DS	11-000-230-682000-00	76.00
000898	MARSHALL DENNEH	13163990	STACEY K. BETHEA VS CCSD	02/28/19	02/28/19	GEN	DS	11-000-230-682000-00	2,185.00
000898	MARSHALL DENNEH	13163994	C.SHELTON, E.WARING, J.DE	02/28/19	02/28/19	GEN	DS	11-000-230-682000-00	55.96
PE Name: MARSHALL DENNEHEY WARNER COLEM Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:		41,684.16	Total:	41,684.16
001242	MINDSHIFT TECHN	0288054	Information Technology to	02/28/19	02/28/19	GEN	DS	11-190-100-650000-00	76,835.00
PE Name: MINDSHIFT TECHNOLOGIES, INC. Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:		76,835.00	Total:	76,835.00
002058	MONMOUTH-OCEAN	ROUTE 8054-FEB19	TRANSPORTATION SERVICES F	02/28/19	02/28/19	GEN	DS	11-000-270-651100-00	599.94
002058	MONMOUTH-OCEAN	ROUTE 8054-JAN19	TRANSPORTATION SERVICES F	01/31/19	01/31/19	GEN	DS	11-000-270-651100-00	585.10
PE Name: MONMOUTH-OCEAN EDUCATIONAL SRV Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:		1,185.04	Total:	1,185.04
003799	MOTOROLA SOLUTI	41262285	District Wide Radio Commu	01/28/19	01/28/19	GEN	DS	11-000-262-642000-00	9,985.50
PE Name: MOTOROLA SOLUTIONS Totals:									
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:		9,985.50	Total:	9,985.50
002259	MULTI-TEMP MECH	012119	District Wide HVAC Servic	01/21/19	01/21/19	GEN	DS	11-000-261-642000-00	4,090.75
002259	MULTI-TEMP MECH	012219	District Wide HVAC Servic	01/22/19	01/22/19	GEN	DS	11-000-261-642000-00	1,162.00
002259	MULTI-TEMP MECH	012319	District Wide HVAC Servic	01/23/19	01/23/19	GEN	DS	11-000-261-642000-00	2,095.44
002259	MULTI-TEMP MECH	012419	District Wide HVAC Servic	01/24/19	01/24/19	GEN	DS	11-000-261-642000-00	1,992.00
002259	MULTI-TEMP MECH	012519	District Wide HVAC Servic	01/25/19	01/25/19	GEN	DS	11-000-261-642000-00	1,950.50
002259	MULTI-TEMP MECH	1355-1	Authorization of the Camd	09/06/18	09/06/18	GEN	DS	11-000-261-642000-00	10,698.13
002259	MULTI-TEMP MECH	1551-7	Authorization of the Camd	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	933.62
002259	MULTI-TEMP MECH	1607-3	Authorization of the Camd	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	666.00
002259	MULTI-TEMP MECH	1607-5	District Wide HVAC Servic	10/05/18	10/05/18	GEN	DS	11-000-261-642000-00	1,191.43
002259	MULTI-TEMP MECH	1648-1	Authorization of the Camd	10/02/18	10/02/18	GEN	DS	11-000-261-642000-00	117.00
002259	MULTI-TEMP MECH	1657-1	Authorization of the Camd	10/02/18	10/02/18	GEN	DS	11-000-261-642000-00	357.48
002259	MULTI-TEMP MECH	1658-1	District Wide HVAC Servic	10/02/18	10/02/18	GEN	DS	11-000-261-642000-00	994.00
002259	MULTI-TEMP MECH	1670-1	Authorization of the Camd	10/02/18	10/02/18	GEN	DS	11-000-261-642000-00	348.00
002259	MULTI-TEMP MECH	1679-1	Authorization of the Camd	10/03/18	10/03/18	GEN	DS	11-000-261-642000-00	840.00
002259	MULTI-TEMP MECH	1683-1	District Wide HVAC Servic	10/03/18	10/03/18	GEN	DS	11-000-261-642000-00	512.00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
002259	MULTI-TEMP MECH	1687-1	Authorization of the Camd	10/04/18	10/04/18	GEN	DS	11-000-261-642000-00	512.00
002259	MULTI-TEMP MECH	1695-1	Authorization of the Camd	10/04/18	10/04/18	GEN	DS	11-000-261-642000-00	166.00
002259	MULTI-TEMP MECH	1699-1	Authorization of the Camd	10/04/18	10/04/18	GEN	DS	11-000-261-642000-00	676.00
002259	MULTI-TEMP MECH	1700-1	Authorization of the Camd	10/05/18	10/05/18	GEN	DS	11-000-261-642000-00	1,004.00
002259	MULTI-TEMP MECH	1725-3	District Wide HVAC Servic	10/10/18	10/10/18	GEN	DS	11-000-261-642000-00	2,061.11
002259	MULTI-TEMP MECH	1731-1	Authorization of the Camd	10/09/18	10/09/18	GEN	DS	11-000-261-642000-00	985.00
002259	MULTI-TEMP MECH	1736-1	Authorization of the Camd	10/09/18	10/09/18	GEN	DS	11-000-261-642000-00	846.13
002259	MULTI-TEMP MECH	1737-1	Authorization of the Camd	10/09/18	10/09/18	GEN	DS	11-000-261-642000-00	117.00
002259	MULTI-TEMP MECH	2328-4	District Wide HVAC Servic	11/19/18	11/19/18	GEN	DS	11-000-261-642000-00	426.50
002259	MULTI-TEMP MECH	2441-7	District Wide HVAC Servic	12/26/18	12/26/18	GEN	DS	11-000-261-642000-00	811.50
002259	MULTI-TEMP MECH	2619-12	District Wide HVAC Servic	12/18/18	12/18/18	GEN	DS	11-000-261-642000-00	508.00
002259	MULTI-TEMP MECH	2765-4	District Wide HVAC Servic	12/17/18	12/17/18	GEN	DS	11-000-261-642000-00	1,571.90
002259	MULTI-TEMP MECH	2765-6	District Wide HVAC Servic	01/07/19	01/07/19	GEN	DS	11-000-261-642000-00	741.90
002259	MULTI-TEMP MECH	279-1	District Wide HVAC Servic	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	597.97
002259	MULTI-TEMP MECH	2805-3	District Wide HVAC Servic	12/27/18	12/27/18	GEN	DS	11-000-261-642000-00	1,452.50
002259	MULTI-TEMP MECH	2805-7	District Wide HVAC Servic	12/28/18	12/28/18	GEN	DS	11-000-261-642000-00	1,452.50
002259	MULTI-TEMP MECH	2843-2	District Wide HVAC Servic	12/28/18	12/28/18	GEN	DS	11-000-261-642000-00	5,430.30
002259	MULTI-TEMP MECH	2855-2	District Wide HVAC Servic	12/19/18	12/19/18	GEN	DS	11-000-261-642000-00	741.90
002259	MULTI-TEMP MECH	2860-1	District Wide HVAC Servic	12/31/18	12/31/18	GEN	DS	11-000-261-642000-00	1,339.50
002259	MULTI-TEMP MECH	2860-4	District Wide HVAC Servic	01/02/19	01/02/19	GEN	DS	11-000-261-642000-00	1,085.25
002259	MULTI-TEMP MECH	2861-1	District Wide HVAC Servic	12/31/18	12/31/18	GEN	DS	11-000-261-642000-00	1,546.23
002259	MULTI-TEMP MECH	2867-2	District Wide HVAC Servic	01/02/19	01/02/19	GEN	DS	11-000-261-642000-00	343.50
002259	MULTI-TEMP MECH	2868-2	District Wide HVAC Servic	01/03/19	01/03/19	GEN	DS	11-000-261-642000-00	841.50
002259	MULTI-TEMP MECH	2885-1	District Wide HVAC Servic	01/03/19	01/03/19	GEN	DS	11-000-261-642000-00	509.50
002259	MULTI-TEMP MECH	2886-1	District Wide HVAC Servic	01/04/19	01/04/19	GEN	DS	11-000-261-642000-00	2,310.50
002259	MULTI-TEMP MECH	2899-1	District Wide HVAC Servic	01/03/19	01/03/19	GEN	DS	11-000-261-642000-00	83.00
002259	MULTI-TEMP MECH	2922-1	District Wide HVAC Servic	01/07/19	01/07/19	GEN	DS	11-000-261-642000-00	2,377.18
002259	MULTI-TEMP MECH	2932-1	District Wide HVAC Servic	01/08/19	01/08/19	GEN	DS	11-000-261-642000-00	426.50
002259	MULTI-TEMP MECH	2943-1	District Wide HVAC Servic	01/07/19	01/07/19	GEN	DS	11-000-261-642000-00	509.50
002259	MULTI-TEMP MECH	2946-1	District Wide HVAC Servic	01/09/19	01/09/19	GEN	DS	11-000-261-642000-00	1,558.00
002259	MULTI-TEMP MECH	2946-3	District Wide HVAC Servic	01/09/19	01/09/19	GEN	DS	11-000-261-642000-00	291.67
002259	MULTI-TEMP MECH	2958-1	District Wide HVAC Servic	01/09/19	01/09/19	GEN	DS	11-000-261-642000-00	763.25
002259	MULTI-TEMP MECH	2959-1	District Wide HVAC Servic	01/09/19	01/09/19	GEN	DS	11-000-261-642000-00	187.75
002259	MULTI-TEMP MECH	2959-3	District Wide HVAC Servic	01/10/19	01/10/19	GEN	DS	11-000-261-642000-00	302.00
002259	MULTI-TEMP MECH	2969-1	District Wide HVAC Servic	01/10/19	01/10/19	GEN	DS	11-000-261-642000-00	302.00
002259	MULTI-TEMP MECH	2971-1	District Wide HVAC Servic	01/11/19	01/11/19	GEN	DS	11-000-261-642000-00	260.50
002259	MULTI-TEMP MECH	2971-2	District Wide HVAC Servic	01/11/19	01/11/19	GEN	DS	11-000-261-642000-00	214.67
002259	MULTI-TEMP MECH	2972-1	District Wide HVAC Servic	01/10/19	01/10/19	GEN	DS	11-000-261-642000-00	5,341.76
002259	MULTI-TEMP MECH	2976-1	District Wide HVAC Servic	01/09/19	01/09/19	GEN	DS	11-000-261-642000-00	3,169.38
002259	MULTI-TEMP MECH	2976-2	District Wide HVAC Servic	01/10/19	01/10/19	GEN	DS	11-000-261-642000-00	730.40
002259	MULTI-TEMP MECH	2997-10	District Wide HVAC Servic	01/15/19	01/15/19	GEN	DS	11-000-261-642000-00	224.81
002259	MULTI-TEMP MECH	2997-8	District Wide HVAC Servic	01/14/19	01/14/19	GEN	DS	11-000-261-642000-00	2,017.43
002259	MULTI-TEMP MECH	2999-1	District Wide HVAC Servic	01/11/19	01/11/19	GEN	DS	11-000-261-642000-00	260.50
002259	MULTI-TEMP MECH	2999-2	District Wide HVAC Servic	01/14/19	01/14/19	GEN	DS	11-000-261-642000-00	1,226.50
002259	MULTI-TEMP MECH	3005-1	District Wide HVAC Servic	01/14/19	01/14/19	GEN	DS	11-000-261-642000-00	2,558.71
002259	MULTI-TEMP MECH	3014-1	District Wide HVAC Servic	01/14/19	01/14/19	GEN	DS	11-000-261-642000-00	260.50
002259	MULTI-TEMP MECH	3015-3	District Wide HVAC Servic	01/14/19	01/14/19	GEN	DS	11-000-261-642000-00	664.00
002259	MULTI-TEMP MECH	3019-4	District Wide HVAC Servic	01/14/19	01/14/19	GEN	DS	11-000-261-642000-00	2,626.23
002259	MULTI-TEMP MECH	3019-5	District Wide HVAC Servic	01/15/19	01/15/19	GEN	DS	11-000-261-642000-00	1,459.98

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002259	MULTI-TEMP MECH 3019-6		District Wide HVAC Service	01/16/19	01/16/19	GEN	DS 11-000-261-642000-00	1,825.82
002259	MULTI-TEMP MECH 3033-1		District Wide HVAC Service	01/18/19	01/18/19	GEN	DS 11-000-261-642000-00	182.60
002259	MULTI-TEMP MECH 3040-1		District Wide HVAC Service	01/14/19	01/14/19	GEN	DS 11-000-261-642000-00	102.80
002259	MULTI-TEMP MECH 3043-2		District Wide HVAC Service	01/15/19	01/15/19	GEN	DS 11-000-261-642000-00	770.00
002259	MULTI-TEMP MECH 3043-4		District Wide HVAC Service	01/16/19	01/16/19	GEN	DS 11-000-261-642000-00	853.00
002259	MULTI-TEMP MECH 3052-1		District Wide HVAC Service	01/15/19	01/15/19	GEN	DS 11-000-261-642000-00	438.00
002259	MULTI-TEMP MECH 3053-2		District Wide HVAC Service	01/16/19	01/16/19	GEN	DS 11-000-261-642000-00	311.58
002259	MULTI-TEMP MECH 3058-1		District Wide HVAC Service	01/16/19	01/16/19	GEN	DS 11-000-261-642000-00	94.50
002259	MULTI-TEMP MECH 3073-1		District Wide HVAC Service	01/16/19	01/16/19	GEN	DS 11-000-261-642000-00	468.81
002259	MULTI-TEMP MECH 3079-1		District Wide HVAC Service	01/16/19	01/16/19	GEN	DS 11-000-261-642000-00	260.50
002259	MULTI-TEMP MECH 3094-2		District Wide HVAC Service	01/17/19	01/17/19	GEN	DS 11-000-261-642000-00	758.50
002259	MULTI-TEMP MECH 3114-1		District Wide HVAC Service	01/18/19	01/18/19	GEN	DS 11-000-261-642000-00	2,174.78
002259	MULTI-TEMP MECH 3120-1		District Wide HVAC Service	01/18/19	01/18/19	GEN	DS 11-000-261-642000-00	1,019.04
002259	MULTI-TEMP MECH 3121-1		District Wide HVAC Service	01/18/19	01/18/19	GEN	DS 11-000-261-642000-00	177.50
002259	MULTI-TEMP MECH 3122-1		District Wide HVAC Service	01/18/19	01/18/19	GEN	DS 11-000-261-642000-00	385.00
002259	MULTI-TEMP MECH 3123-1		District Wide HVAC Service	01/18/19	01/18/19	GEN	DS 11-000-261-642000-00	396.50
002259	MULTI-TEMP MECH 3127-1		District Wide HVAC Service	01/21/19	01/21/19	GEN	DS 11-000-261-642000-00	260.50
002259	MULTI-TEMP MECH 3134-1		District Wide HVAC Service	01/19/19	01/19/19	GEN	DS 11-000-261-642000-00	2,314.84
002259	MULTI-TEMP MECH 3135-1		District Wide HVAC Service	01/19/19	01/19/19	GEN	DS 11-000-261-642000-00	249.00
002259	MULTI-TEMP MECH 3135-2		District Wide HVAC Service	01/19/19	01/19/19	GEN	DS 11-000-261-642000-00	2,614.50
002259	MULTI-TEMP MECH 3137-1		District Wide HVAC Service	01/20/19	01/20/19	GEN	DS 11-000-261-642000-00	13,679.50
002259	MULTI-TEMP MECH 3139-1		District Wide HVAC Service	01/21/19	01/21/19	GEN	DS 11-000-261-642000-00	1,743.00
002259	MULTI-TEMP MECH 3139-3		District Wide HVAC Service	01/22/19	01/22/19	GEN	DS 11-000-261-642000-00	1,361.81
002259	MULTI-TEMP MECH 3140-1		District Wide HVAC Service	01/21/19	01/21/19	GEN	DS 11-000-261-642000-00	94.50
002259	MULTI-TEMP MECH 3160-1		District Wide HVAC Service	01/22/19	01/22/19	GEN	DS 11-000-261-642000-00	4,354.20
002259	MULTI-TEMP MECH 3161-1		District Wide HVAC Service	01/22/19	01/22/19	GEN	DS 11-000-261-642000-00	356.90
002259	MULTI-TEMP MECH 3162-1		District Wide HVAC Service	01/22/19	01/22/19	GEN	DS 11-000-261-642000-00	570.80
002259	MULTI-TEMP MECH 3163-1		District Wide HVAC Service	01/22/19	01/22/19	GEN	DS 11-000-261-642000-00	106.00
002259	MULTI-TEMP MECH 3177-1		District Wide HVAC Service	01/22/19	01/22/19	GEN	DS 11-000-261-642000-00	604.00
002259	MULTI-TEMP MECH 3180-1		District Wide HVAC Service	01/22/19	01/22/19	GEN	DS 11-000-261-642000-00	219.00
002259	MULTI-TEMP MECH 3240-4		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	1,712.75
002259	MULTI-TEMP MECH 32811-R		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	436.73
002259	MULTI-TEMP MECH 32812-R		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	312.00
002259	MULTI-TEMP MECH 32813-R		District Wide HVAC Service	01/02/18	10/02/18	GEN	DS 11-000-261-642000-00	301.96
002259	MULTI-TEMP MECH 32814-R		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	312.00
002259	MULTI-TEMP MECH 32817		District Wide HVAC Service	01/31/19	01/03/19	GEN	DS 11-000-261-642000-00	273.00
002259	MULTI-TEMP MECH 32980-4		District Wide HVAC Service	01/23/19	01/03/19	GEN	DS 11-000-261-642000-00	156.00
002259	MULTI-TEMP MECH 32981-3		District Wide HVAC Service	01/31/19	01/08/19	GEN	DS 11-000-261-642000-00	103.46
002259	MULTI-TEMP MECH 32997-5		District Wide HVAC Service	01/31/19	01/08/19	GEN	DS 11-000-261-642000-00	3,424.73
002259	MULTI-TEMP MECH 32998-2		District Wide HVAC Service	01/31/19	01/08/19	GEN	DS 11-000-261-642000-00	2,245.10
002259	MULTI-TEMP MECH 33030-6		District Wide HVAC Service	01/31/19	01/01/18	GEN	DS 11-000-261-642000-00	732.27
002259	MULTI-TEMP MECH 33063-9		District Wide HVAC Service	01/31/19	01/24/19	GEN	DS 11-000-261-642000-00	262.31
002259	MULTI-TEMP MECH 33078-4		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	975.18
002259	MULTI-TEMP MECH 33466		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	228.69
002259	MULTI-TEMP MECH 33480		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	812.86
002259	MULTI-TEMP MECH 33482		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	234.00
002259	MULTI-TEMP MECH 33483		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	234.00
002259	MULTI-TEMP MECH 33484		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	468.00
002259	MULTI-TEMP MECH 33485		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	273.00
002259	MULTI-TEMP MECH 33486		District Wide HVAC Service	01/01/18	10/01/18	GEN	DS 11-000-261-642000-00	78.00

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
002259	MULTI-TEMP MECH 33487		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	156.00
002259	MULTI-TEMP MECH 33488		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	303.58
002259	MULTI-TEMP MECH 33550		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	195.00
002259	MULTI-TEMP MECH 33555		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	234.00
002259	MULTI-TEMP MECH 3376-3		District Wide HVAC Serv	02/06/19	02/06/19	GEN	DS	11-000-261-642000-00	10,530.50
002259	MULTI-TEMP MECH 4418-014M		Woodrow Wilson High Schoc	01/05/19	01/05/19	GEN	DS	12-000-400-645000-00	9,410.00
002259	MULTI-TEMP MECH 4418-014H		Woodrow Wilson High Schoc	02/04/19	02/04/19	GEN	DS	12-000-400-645000-00	9,410.00
002259	MULTI-TEMP MECH 4418-131H		Pride Academy - Boiler Re	02/18/19	02/18/19	GEN	DS	12-000-400-645000-00	33,094.25
002259	MULTI-TEMP MECH 4418-147		THIS IS AN EMERGENCY REQU	10/22/18	10/22/18	GEN	DS	12-000-400-645000-00	18,224.10
002259	MULTI-TEMP MECH 616-1-R		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	488.94
002259	MULTI-TEMP MECH 623-1-R		District Wide HVAC Serv	10/02/18	10/02/18	GEN	DS	11-000-261-642000-00	1,920.88
002259	MULTI-TEMP MECH 636-2		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	629.86
002259	MULTI-TEMP MECH 643-1		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	425.32
002259	MULTI-TEMP MECH 679-1		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	195.00
002259	MULTI-TEMP MECH 680-1		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	588.80
002259	MULTI-TEMP MECH 683-1		District Wide HVAC Serv	10/01/18	10/01/18	GEN	DS	11-000-261-642000-00	195.00
002259	MULTI-TEMP MECH SD#107696		District Wide HVAC Serv	01/07/19	01/07/19	GEN	DS	11-000-261-642000-00	592.50
PE Name: MULTI-TEMP MECHANICAL, INC. Totals:									
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:			226,668.79	Total:	226,668.79
001273	MY WORD OF HOPE 0113		Sessions - November 14 -	02/28/19	02/28/19	GEN	DS	20-455-200-650000-00	1,800.00
PE Name: MY WORD OF HOPE, LLC Totals:									
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:			1,800.00	Total:	1,800.00
000709	NATIONAL SCHOOL 318278		Yearly dues for National	09/06/18	09/06/18	GEN	DS	11-000-230-658500-00	8,250.00
000709	NATIONAL SCHOOL 321731		Registration for NSBA 201	11/02/18	11/02/18	GEN	DS	11-000-230-658500-00	1,090.00
000709	NATIONAL SCHOOL 333494		National School Boards As	01/08/19	01/08/19	GEN	DS	20-218-200-652900-00	935.00
PE Name: NATIONAL SCHOOL BOARDS ASSOCIA Totals:									
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:			10,275.00	Total:	10,275.00
000993	NEW JERSEY CENT 2120		Tuition for Online Chemis	02/19/19	02/19/19	GEN	DS	20-274-200-650000-00	6,600.00
PE Name: NEW JERSEY CENTER FOR TEACHING Totals:									
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:			6,600.00	Total:	6,600.00
003627	NEW ROAD SCHOOL 0039432-IN		Board Approved July 2018	04/01/19	04/01/19	GEN	DS	11-000-100-656600-00	6,178.24
003627	NEW ROAD SCHOOL 38687		Board Approved July 2018	11/01/18	11/01/18	GEN	DS	11-000-100-656600-00	7,336.66
003627	NEW ROAD SCHOOL 39308		Board Approved July 2018	03/01/19	03/01/19	GEN	DS	11-000-100-656600-00	8,108.94
PE Name: NEW ROAD SCHOOL OF NJ DBA NEW Totals:									
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:			21,623.84	Total:	21,623.84
000774	NJASBO	200001819	Fees active membership an	01/29/19	01/29/19	GEN	DS	11-000-230-658500-00	700.00



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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000774	NJASBO	300001024	Fees active membership an	01/29/19	01/29/19	GEN	DS 11-000-230-658500-00	200.00

PE Name: NJASBO Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 900.00 Total: 900.00

000330	NJFOA	CHSNJFOA	2018 Football Assignor Fe	09/01/18	09/01/18	GEN	DS 15-402-100-680000-30	172.00
PE Name: NJFOA Totals:								
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 172.00 Total: 172.00								

DUE6	NJPSA	47482	Conference Registration f	01/18/19	01/18/19	GEN	DS 11-000-219-650000-00	149.00
DUE6	NJPSA	47482A	Conference Registration f	01/18/19	01/18/19	GEN	DS 11-000-219-650000-00	149.00
DUE6	NJPSA	47483B	Conference Registration f	01/18/19	01/18/19	GEN	DS 11-000-219-650000-00	149.00
DUE6	NJPSA	47484C	Conference Registration f	01/18/19	01/18/19	GEN	DS 11-000-219-650000-00	149.00
DUE6	NJPSA	47485D	Conference Registration f	01/18/19	01/18/19	GEN	DS 11-000-219-650000-00	149.00

PE Name: NJPSA Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 745.00 Total: 745.00

000963	OFFICE BASICS I	CM-66382	Item No. IDEVZ011711 - Fi	03/05/19	03/05/19	GEN	DS 11-000-219-660000-00	-23.26
000963	OFFICE BASICS I	I-1082531	PANDMCTS30R-CAMERA,TOUGH,	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	174.54
000963	OFFICE BASICS I	I-1082531	CCSS1552-SPEAKER,BLUTOOTH	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	74.84
000963	OFFICE BASICS I	I-1082531	CNNLS822-CALC,8 DGT,SLR,L	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	8.61
000963	OFFICE BASICS I	I-1082531	CNNLS100TS-CALC,10 DGT,M	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	9.91
000963	OFFICE BASICS I	I-1082531	FEL5221502-SHEET,LAMINATI	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	24.65
000963	OFFICE BASICS I	I-1082534	SMDI0349-FOLDER,FILE,ANTI	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	63.93
000963	OFFICE BASICS I	I-1082534	AAGMD13532-CALENDAR,DSKP	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	0.25
000963	OFFICE BASICS I	I-1082534	DRIVE,USB,STORE N GO,4GB	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	9.59
000963	OFFICE BASICS I	I-1082534	BSN20870-POUCH,LAM,LETTER	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	20.03
000963	OFFICE BASICS I	I-1082534	AVEL1222-DIVIDERS,INSERT,	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	9.99
000963	OFFICE BASICS I	I-1082534	TOP20031R-PAD,LEGAL,8.5X1	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	0.12
000963	OFFICE BASICS I	I-1082534	SAN1790923-PEN,UNIBALL,20	12/04/18	12/04/18	GEN	DS 20-218-100-660000-00	6.15
000963	OFFICE BASICS I	I-1083966	DBL801219-BADGE,SEC W/REE	12/05/18	12/05/18	GEN	DS 20-218-100-660000-00	14.14
000963	OFFICE BASICS I	I-1153779	MMMTF3854200-POUCH,THERML	02/27/19	02/27/19	GEN	DS 20-218-100-660000-00	20.69
000963	OFFICE BASICS I	I-1153779	MMMT1906-LAMINATOR,THERMA	02/27/19	02/27/19	GEN	DS 20-218-100-660000-00	35.78
000963	OFFICE BASICS I	I-1155220	Item No. MM61212P - Pack	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	45.89
000963	OFFICE BASICS I	I-1155220	Item No. BICGSM6092222 - Envel	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	75.29
000963	OFFICE BASICS I	I-1155220	Item No. XER13R00722 Fax	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	99.33
000963	OFFICE BASICS I	I-1155220	Item No. DYM30251 DYMO La	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	241.92
000963	OFFICE BASICS I	I-1155220	Item No. DYM30252 - DYMO	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	102.20
000963	OFFICE BASICS I	I-1155220	Item No. SWT78911 - Swing	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	136.41
000963	OFFICE BASICS I	I-1155220	Item No. PAD8430152 - Bla	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	37.11
000963	OFFICE BASICS I	I-1155220	Item No. MM1506 - Tape	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	81.54
000963	OFFICE BASICS I	I-1155220	Item No. IDEVZ011711 - Fi	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	49.74
000963	OFFICE BASICS I	I-1155220	Item No. SMD56076 - File	02/28/19	02/28/19	GEN	DS 11-000-219-660000-00	55.14
000963	OFFICE BASICS I	I-1155220						20.89
000963	OFFICE BASICS I	I-1155220						23.26
000963	OFFICE BASICS I	I-1155220						6.05

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000963	OFFICE BASICS I I-1155220		Item No. BSN42124 - 10 x	02/28/19	02/28/19	GEN	DS	11-000-219-660000-00	182.10
000963	OFFICE BASICS I I-1159455		Item No. IDEV2011711 - Fl	03/06/19	03/06/19	GEN	DS	11-000-219-660000-00	23.26

PE Name: OFFICE BASICS INC Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,630.09 Total: 1,630.09

001050 OVERBROOK SCHOO 201829 Invoice No. 201929 for Ma 02/26/19 02/26/19 GEN DS 11-000-100-656700-00 46,970.00  
PE Name: OVERBROOK SCHOOL FOR THE BLIND Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 46,970.00 Total: 46,970.00

003825 PARR, JOSEPHINE TRAVEL TRIP JP Airfare 02/15/19 02/15/19 GEN DS 20-274-200-658000-00 134.38  
PE Name: PARR, JOSEPHINE Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 134.38 Total: 134.38

000962	PASSON'S SPORTS 902996829	Mach Speed Jersey Wht/Blk	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	160.00
000962	PASSON'S SPORTS 902996829	Mach Speed Jersey Wht/Blk	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	2,560.00
000962	PASSON'S SPORTS 902996829	Mach Speed Jersey Wht/Blk	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	1,360.00
000962	PASSON'S SPORTS 902996829	Mach Speed Jersey Wht/Blk	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	1,120.00
000962	PASSON'S SPORTS 902996829	Vapor Pro Pant STD SML NK	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	700.00
000962	PASSON'S SPORTS 902996829	Vapor Pro Pant STD MED NK	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	1,750.00
000962	PASSON'S SPORTS 902996829	Vapor Pro Pant STD LRG NK	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	1,260.00
000962	PASSON'S SPORTS 902996829	Vapor Pro Pant STD XLG NK	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	490.00
000962	PASSON'S SPORTS 902996829	Vapor Pro Pant STD 3X NK8	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	210.00
000962	PASSON'S SPORTS 902996829	Tackle Twill Paw and Numb	09/11/18	09/11/18	GEN	DS	15-402-100-660000-30	140.00
000962	PASSON'S SPORTS 903201707	Therma SS Top ANTHRAC XL	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	170.00
000962	PASSON'S SPORTS 903201707	Therma SS Top ANTHRAC XL	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	85.00
000962	PASSON'S SPORTS 903201707	Alpha Fly Rush Pro Black	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	170.00
000962	PASSON'S SPORTS 903201707	Alpha Fly Rush Pro Black	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	145.00
000962	PASSON'S SPORTS 903201707	Alpha Fly Rush Anthrac X	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	290.00
000962	PASSON'S SPORTS 903201707	Alpha Fly Rush Anthrac X	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	145.00
000962	PASSON'S SPORTS 903201707	Alpha Fly Rush Anthrac X	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	290.00
000962	PASSON'S SPORTS 903201707	SS Lockdown Jacket BLK/WH	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	130.00
000962	PASSON'S SPORTS 903201707	SS Lockdown Jacket BLK/WH	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	130.00
000962	PASSON'S SPORTS 903201707	SS Lockdown Jacket BLK/WH	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	130.00
000962	PASSON'S SPORTS 903201707	Therma SS Top Black XLG	09/29/18	09/29/18	GEN	DS	15-402-100-660000-30	0.00
000962	PASSON'S SPORTS 903417576	Showtime FZ Hoodie Black	10/23/18	10/23/18	GEN	DS	15-402-100-660000-30	58.50
000962	PASSON'S SPORTS 903417576	Showtime FZ Hoodie Black	10/23/18	10/23/18	GEN	DS	15-402-100-660000-30	117.00
000962	PASSON'S SPORTS 903417576	Showtime FZ Hoodie Black	10/23/18	10/23/18	GEN	DS	15-402-100-660000-30	117.00
000962	PASSON'S SPORTS 903417576	Showtime FZ Hoodie Black	10/23/18	10/23/18	GEN	DS	15-402-100-660000-30	117.00
000962	PASSON'S SPORTS 903417576	Showtime FZ Hoodie Black	10/23/18	10/23/18	GEN	DS	15-402-100-660000-30	58.50
000962	PASSON'S SPORTS 903417576	Showtime FZ Hoodie Black	10/23/18	10/23/18	GEN	DS	15-402-100-660000-30	58.50
000962	PASSON'S SPORTS 903417576	Showtime FZ Hoodie Black	10/23/18	10/23/18	GEN	DS	15-402-100-660000-30	117.00
000962	PASSON'S SPORTS 903417576	Showtime FZ Hoodie Black	10/23/18	10/23/18	GEN	DS	15-402-100-660000-30	58.50

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000962	PASSON'S SPORTS	903770046	Showtime Fz Hoodie Black	11/30/18	11/30/18	GEN	DS 15-402-100-660000-30	58.50

PE Name: PASSON'S SPORTS Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,442.50 Total: 12,442.50

003300	PASSON'S SPORTS	903042313	BALLS, BALL - PLAYGROUND	09/14/18	09/14/18	GEN	DS 15-000-100-661000-10	49.12
003300	PASSON'S SPORTS	903042313	FOOTBALL, MACGREGOR OFFIC	09/14/18	09/14/18	GEN	DS 15-000-100-661000-10	53.46
003300	PASSON'S SPORTS	903042313	NET, VOLLEYBALL NET 32' S	09/14/18	09/14/18	GEN	DS 15-000-100-661000-10	92.44
003300	PASSON'S SPORTS	903042313	KICKBALL, BALL-THE KICKBA	09/14/18	09/14/18	GEN	DS 15-000-100-661000-10	23.30
003300	PASSON'S SPORTS	903042313	PLAYGROUND BALLS, BALL-PL	09/14/18	09/14/18	GEN	DS 15-000-100-661000-10	13.98
003300	PASSON'S SPORTS	903042313	BASKETBALL, BALL-BASKETBA	09/14/18	09/14/18	GEN	DS 15-000-100-661000-10	64.86
003300	PASSON'S SPORTS	903042313	BASKETBALL, BALL-BASKETBA	09/14/18	09/14/18	GEN	DS 15-000-100-661000-10	64.32
003300	PASSON'S SPORTS	903042313	VOLLEYBALL, VOLLEYBALL VO	09/14/18	09/14/18	GEN	DS 15-000-100-661000-10	84.48
003300	PASSON'S SPORTS	903042313	BADMINTON, SHUTTLECOCKS/3	09/14/18	09/14/18	GEN	DS 15-000-100-661000-10	7.96
003300	PASSON'S SPORTS	903178603	Ed Data..Volleyball ACE	09/27/18	09/27/18	GEN	DS 15-402-100-660000-30	47.40
003300	PASSON'S SPORTS	903178603	Ed Data..Volleyball Extr	09/28/18	09/28/18	GEN	DS 15-402-100-660000-30	358.60
003300	PASSON'S SPORTS	903194016	ed data... Baseball/softb	09/28/18	09/28/18	GEN	DS 15-402-100-660000-30	541.40
003300	PASSON'S SPORTS	903194016	Football Pad , Gear Pro-	10/09/18	10/09/18	GEN	DS 15-402-100-660000-30	69.60
003300	PASSON'S SPORTS	903444537	Football Shirts, Nike Coa	10/25/18	10/25/18	GEN	DS 15-402-100-660000-30	121.84
003300	PASSON'S SPORTS	903585927	VOLLEYBALL, Mikasa Volley	11/09/18	11/09/18	GEN	DS 15-190-100-661000-33	155.60
003300	PASSON'S SPORTS	903585927	BOWLING, BOWLING PIN SET/	11/09/18	11/09/18	GEN	DS 15-190-100-661000-33	418.95
								21.84
								25.64

PE Name: PASSON'S SPORTS & US GAMES / B Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,214.79 Total: 2,214.79

003830	PATRIOT ROOFING APPLICATION 3	Forest Hill Elementary Sc	02/19/19	02/19/19	GEN	DS 30-000-400-640000-00	16,606.38
003830	PATRIOT ROOFING APPLICATION 3-CR	Forest Hill Elementary Sc	03/21/19	03/21/19	GEN	DS 30-000-400-640000-00	-712.50

PE Name: PATRIOT ROOFING INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 15,893.88 Total: 15,893.88

000707	PEACH COUNTRY T AMO75200	District Wide Preventive	02/25/19	02/25/19	GEN	DS 11-000-262-642000-00	585.72
000707	PEACH COUNTRY T AMO76139	District Wide Preventive	02/25/19	02/25/19	GEN	DS 11-000-262-642000-00	1,861.02
000707	PEACH COUNTRY T AMO76140	District Wide Preventive	02/25/19	02/25/19	GEN	DS 11-000-262-642000-00	2,178.09
000707	PEACH COUNTRY T AMO76141	District Wide Preventive	02/25/19	02/25/19	GEN	DS 11-000-262-642000-00	1,232.89

PE Name: PEACH COUNTRY TRACTOR INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,857.72 Total: 5,857.72

000868	PENNSAUKEN BOAR 8V0056	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	13,458.84
000868	PENNSAUKEN BOAR 8V0057	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	7,606.89
000868	PENNSAUKEN BOAR 8V0080	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	2,119.92
000868	PENNSAUKEN BOAR 8V0081	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS 11-000-100-656100-00	4,105.64
000868	PENNSAUKEN BOAR 9V0031	Board Tuition 2018	12/04/19	12/04/19	GEN	DS 11-000-100-656200-00	4,137.82
000868	PENNSAUKEN BOAR 9V0049	Nov & Dec 2018 Tuition	01/09/19	01/09/19	GEN	DS 11-000-100-656200-00	3,593.37

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
000868	PENNSAUKEN BOAR	9V0050	November 2018 Tuition	01/09/19	01/09/19	GEN	DS	11-000-100-656200-00	871.12
000868	PENNSAUKEN BOAR	9V0051	Board Approved Tuition Re	01/09/19	01/09/19	GEN	DS	11-000-100-656200-00	3,266.70
000868	PENNSAUKEN BOAR	9V0062	Board Approved Tuition Re	03/01/19	03/01/19	GEN	DS	11-000-100-656200-00	4,086.80
000868	PENNSAUKEN BOAR	9V0068	Board Approved Tuition Re	03/05/19	03/05/19	GEN	DS	11-000-100-656200-00	4,246.71
000868	PENNSAUKEN BOAR	9V0069	Board Approved Tuition Re	03/05/19	03/05/19	GEN	DS	11-000-100-656200-00	4,246.71

PE Name: PENNSAUKEN BOARD OF ED Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 51,740.52 Total: 51,740.52

002812	PINE HILL BOARD R-169-18	Blanket PO -Tuition for	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	8,320.53
002812	PINE HILL BOARD R-170-18	Blanket PO -Tuition for	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	8,320.53
002812	PINE HILL BOARD R-171-18	Blanket PO -Tuition for	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	5,546.94

PE Name: PINE HILL BOARD OF EDUCATION Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 22,188.00 Total: 22,188.00

003575	PITNEY BOWES	1009589598	STAMP MACHINE REPLINISH A	11/02/18	11/02/18	GEN	DS	11-000-251-653000-00	610.25
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PE Name: PITNEY BOWES Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 610.25 Total: 610.25

003835	PLUMSTEAD TOWNS	18-022	Board Resolution No. 325	08/01/18	08/01/18	GEN	DS	11-000-100-656200-00	12,680.57
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PE Name: PLUMSTEAD TOWNSHIP SCHOOL DIST Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 12,680.57 Total: 12,680.57

001061	PREFERRED HOME	4059846	NURSING SERVICES FOR THE	02/10/19	02/10/19	GEN	DS	11-000-213-630000-00	2,186.25
001061	PREFERRED HOME	4059847	NURSING SERVICES FOR THE	02/10/19	02/10/19	GEN	DS	11-000-213-630000-00	1,000.00
001061	PREFERRED HOME	4059997	NURSING SERVICES FOR THE	02/17/19	02/17/19	GEN	DS	11-000-213-630000-00	1,894.75
001061	PREFERRED HOME	4059998	NURSING SERVICES FOR THE	02/17/19	02/17/19	GEN	DS	11-000-213-630000-00	1,000.00
001061	PREFERRED HOME	4060145	NURSING SERVICES FOR THE	02/24/19	02/24/19	GEN	DS	11-000-213-630000-00	1,311.75
001061	PREFERRED HOME	4060146	NURSING SERVICES FOR THE	02/24/19	02/24/19	GEN	DS	11-000-213-630000-00	600.00
001061	PREFERRED HOME	4060299	NURSING SERVICES FOR THE	03/03/19	03/03/19	GEN	DS	11-000-213-630000-00	950.00

PE Name: PREFERRED HOME HEALTH CARE Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 8,942.75 Total: 8,942.75

002015	PRICE-JONES, LY TRAV-REIMB-APJ	Travel (Ground) 78 miles	02/22/19	02/22/19	GEN	DS	20-274-200-658000-00	48.36
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PE Name: PRICE-JONES, LYNNIE Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 48.36 Total: 48.36

002790	PROFESSIONAL ED MR-1271	Bedside tutoring for the	12/18/18	12/18/18	GEN	DS	11-150-100-632000-00	433.03
002790	PROFESSIONAL ED MR-1281	Bedside tutoring for the	12/27/18	12/27/18	GEN	DS	11-150-100-632000-00	333.10
002790	PROFESSIONAL ED MR-1293	Bedside tutoring for the	01/08/19	01/08/19	GEN	DS	11-150-100-632000-00	1,132.54

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
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PE Name: PROFESSIONAL EDUCATION SERVICE Totals:									
Tax:		0.00 Chrg:		0.00 Disc:		0.00 Dist:		1,898.67	Total: 1,898.67
003728	QCERA	18946	Cost per employee	03/03/19	03/03/19	GEN	DS	11-000-251-633000-00	795.00
003728	QCERA	18946	Document Management Modul	03/03/19	03/03/19	GEN	DS	11-000-251-633000-00	200.00
PE Name: QCERA Totals:									
Tax:		0.00 Chrg:		0.00 Disc:		0.00 Dist:		995.00	Total: 995.00
003839	R. MOR ENTERPRI	39256	DISTRICT WIDE MEDICAL WAS	02/12/19	02/12/19	GEN	DS	11-000-262-630000-00	1,659.00
PE Name: R. MOR ENTERPRISES INC DBA NJ Totals:									
Tax:		0.00 Chrg:		0.00 Disc:		0.00 Dist:		1,659.00	Total: 1,659.00
000808	REALLY GOOD STU	6701666	ACTIVITY, HOOK `N LOOP DO	09/10/18	09/10/18	GEN	DS	20-218-100-660000-00	11.04
000808	REALLY GOOD STU	6701666	MARKERS, CRAVOLA BCT. VIS	09/10/18	09/10/18	GEN	DS	20-218-100-660000-00	17.44
000808	REALLY GOOD STU	6701666	SCOTCHTM THERMAL LAMINATI	09/10/18	09/10/18	GEN	DS	20-218-100-660000-00	14.54
000808	REALLY GOOD STU	6701666	SUPPLIES-ADHESIVES/PENS/P	09/10/18	09/10/18	GEN	DS	20-218-100-660000-00	9.69
PE Name: REALLY GOOD STUFF Totals:									
Tax:		0.00 Chrg:		0.00 Disc:		0.00 Dist:		52.71	Total: 52.71
001056	REMINGTON & VER	0408C48-6	Remington & Vernick	02/12/19	02/12/19	GEN	DS	11-000-230-633400-00	40,203.25
PE Name: REMINGTON & VERNICK Totals:									
Tax:		0.00 Chrg:		0.00 Disc:		0.00 Dist:		40,203.25	Total: 40,203.25
000450	RESOURCE FOR ED	2643737	Resources for Educators	03/05/19	03/05/19	GEN	DS	20-235-200-680000-00	334.00
000450	RESOURCE FOR ED	2643748	Resources for Educators	03/05/19	03/05/19	GEN	DS	20-235-200-680000-00	334.00
PE Name: RESOURCE FOR EDUCATORS Totals:									
Tax:		0.00 Chrg:		0.00 Disc:		0.00 Dist:		668.00	Total: 668.00
003822	RHODAN, LISA A	12018	Board approved January 29	03/08/19	03/08/19	GEN	DS	11-000-219-658000-00	224.26
PE Name: RHODAN, LISA A Totals:									
Tax:		0.00 Chrg:		0.00 Disc:		0.00 Dist:		224.26	Total: 224.26
003858	RICHARDSON EMPL	11	GOODE18, ET AL V CCSD, ET	10/22/18	10/22/18	GEN	DS	11-000-230-682000-00	3,945.00
PE Name: RICHARDSON EMPLOYMENT & CIVIL Totals:									
Tax:		0.00 Chrg:		0.00 Disc:		0.00 Dist:		3,945.00	Total: 3,945.00

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
000795	RISING LEADERS	00001	Rising Leaders Program at 02/20/19	02/20/19	GEN	DS	20-235-100-650000-00	640.00					
000795	RISING LEADERS	00002	Rising Leaders Program at 02/20/19	02/20/19	GEN	DS	20-235-100-650000-00	800.00					
PE Name:	RISING LEADERS	Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	0.00			1,440.00	Total: 1,440.00
000652	ROCHESTER 100 I	A16295	QUOTE: 081518SES	10/17/18	10/17/18	GEN	DS	20-235-200-680000-00	337.50				
PE Name:	ROCHESTER 100 INC.	Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	0.00			337.50	Total: 337.50
000436	RUIZ, GLISENDA	FALL2018GR	FALL 2018 TUITION REIMBUR	03/15/19	03/15/19	GEN	DS	11-000-291-628000-00	666.00				
PE Name:	RUIZ, GLISENDA	Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	0.00			666.00	Total: 666.00
000815	SADLER, WILLIA	0000662138/SH	FREIGHT CHARGES	08/23/18	08/23/18	GEN	DS	20-501-100-664000-00	95.94				
PE Name:	SADLER, WILLIAM H	Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	0.00			95.94	Total: 95.94
000608	SAM ASH MUSIC	C 1010814EKYA	CLEANING/CARE/LUBRICANTS	10/10/18	10/10/18	GEN	DS	15-000-100-661000-30	3.50				
PE Name:	SAM ASH MUSIC CORPORATION	Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	0.00			3.50	Total: 3.50
000883	SCHOOL HEALTH	C 3489516-03	School nursing cert. item 09/17/18	09/17/18	GEN	DS	15-000-100-661000-10	53.17					
PE Name:	SCHOOL HEALTH CORP	Totals:											
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	0.00			53.17	Total: 53.17
003320	SCHOOL HEALTH	C 3488952-01	Fingertip Protector Small	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	0.00				
003320	SCHOOL HEALTH	C 3488952-01	CABINET, SH FILLED ADHESI	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	95.93				
003320	SCHOOL HEALTH	C 3488952-01	PEDOMETER CLASS PACK WORK	09/27/18	09/27/18	GEN	DS	15-000-240-660000-10	438.75				
003320	SCHOOL HEALTH	C 3560113-00	Charts, How food is diges	02/14/19	02/14/19	GEN	DS	15-000-240-660000-10	8.99				
003320	SCHOOL HEALTH	C 3560113-00	Charts, Marijuana chart	02/14/19	02/14/19	GEN	DS	15-000-240-660000-10	10.75				
003320	SCHOOL HEALTH	C 3560113-00	Charts, smoking chart	02/14/19	02/14/19	GEN	DS	15-000-240-660000-10	10.75				
003320	SCHOOL HEALTH	C 3560113-00	lancets, blood lancets, 2	02/14/19	02/14/19	GEN	DS	15-000-240-660000-10	10.75				
003320	SCHOOL HEALTH	C 3560113-00	bottles water bottle with	02/14/19	02/14/19	GEN	DS	15-000-240-660000-10	9.54				
003320	SCHOOL HEALTH	C 3560113-00	cleaneers/disinfectants, C	02/14/19	02/14/19	GEN	DS	15-000-240-660000-10	15.52				
003320	SCHOOL HEALTH	C 3560113-00	wound closure wound closure	02/14/19	02/14/19	GEN	DS	15-000-240-660000-10	61.35				
003320	SCHOOL HEALTH	C 3560113-00	wound closure wound closure	02/14/19	02/14/19	GEN	DS	15-000-240-660000-10	4.40				
003320	SCHOOL HEALTH	C 3560113-00	wound closure wound closure	02/14/19	02/14/19	GEN	DS	15-000-240-660000-10	2.01				

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
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PE Name: SCHOOL HEALTH CORPORATION Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 668.74 Total: 668.74									

000850	SCHOOL SPECIALT	308103161642	SEATING SOLUTION, COREDIS	09/18/18	09/18/18	GEN	DS	15-190-100-661000-10	84.00
000850	SCHOOL SPECIALT	308103161642	CHAIRS, ZENERGY BALI CHAI	09/18/18	09/18/18	GEN	DS	15-190-100-661000-10	243.56
000850	SCHOOL SPECIALT	308103161642	EQUIPMENT SUPPLIES	09/18/18	09/18/18	GEN	DS	15-190-100-661000-10	48.60
000850	SCHOOL SPECIALT	308103161642	BODY WORKS, BODY SOX MEDI	09/18/18	09/18/18	GEN	DS	15-190-100-661000-10	51.70
000850	SCHOOL SPECIALT	308103161642	SENSORY SOLUTIONS, ROLLEA	09/18/18	09/18/18	GEN	DS	15-190-100-661000-10	19.26
000850	SCHOOL SPECIALT	308103161642	BODY WORKS, TEACHERS PET	09/18/18	09/18/18	GEN	DS	15-190-100-661000-10	35.67
000850	SCHOOL SPECIALT	308103161642	SENSORY SOLUTIONS, BALL W	09/18/18	09/18/18	GEN	DS	15-190-100-661000-10	17.40
000850	SCHOOL SPECIALT	308103161642	EQUIPMENT/SUPPLIES GLOVE	09/18/18	09/18/18	GEN	DS	15-190-100-661000-10	14.05
000850	SCHOOL SPECIALT	308103161642	VEST, VEST INTERGRATIONS	09/18/18	09/18/18	GEN	DS	15-190-100-661000-10	80.10
000850	SCHOOL SPECIALT	308103214326	Erasers blocked shaped	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	12.60
000850	SCHOOL SPECIALT	308103214326	Filed Card Box	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	4.76
000850	SCHOOL SPECIALT	308103214326	Folder File hanging	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	13.72
000850	SCHOOL SPECIALT	308103214326	Folder File Manila	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	12.00
000850	SCHOOL SPECIALT	308103214326	Correction fluid	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	4.56
000850	SCHOOL SPECIALT	308103214326	Construction Paper	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	42.72
000850	SCHOOL SPECIALT	308103214326	Paper Fadelless Art Paper	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	11.64
000850	SCHOOL SPECIALT	308103214326	Paper ruled reams	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	61.60
000850	SCHOOL SPECIALT	308103214326	Pen Swirl Fine point ball	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	4.08
000850	SCHOOL SPECIALT	308103214326	Portfolios-double pocket	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	45.00
000850	SCHOOL SPECIALT	308103214326	Staples Bostitch	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	16.80
000850	SCHOOL SPECIALT	308103214326	Expo Cleaners	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	10.56
000850	SCHOOL SPECIALT	308103214326	Flash Cards	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	26.32
000850	SCHOOL SPECIALT	308103214326	Pencils awards and incen	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	8.31
000850	SCHOOL SPECIALT	308103214326	Pencils awards and incen	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	6.93
000850	SCHOOL SPECIALT	308103214326	Chart Sentence strip	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	9.60
000850	SCHOOL SPECIALT	308103214326	Crayola Markers	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	12.08
000850	SCHOOL SPECIALT	308103214326	Pencils Awards and Incent	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	6.93
000850	SCHOOL SPECIALT	308103214326	Clips Binder	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	1.80
000850	SCHOOL SPECIALT	308103214326	Post it highland	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	13.20
000850	SCHOOL SPECIALT	308103214326	Clips binder	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	6.60
000850	SCHOOL SPECIALT	308103214326	Incentive Charts	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	7.68
000850	SCHOOL SPECIALT	308103214326	Clips Magnetic	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	23.28
000850	SCHOOL SPECIALT	308103214326	Post it highland brand	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	35.68
000850	SCHOOL SPECIALT	308103214326	Dry Erase Markers	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	21.00
000850	SCHOOL SPECIALT	308103214326	Craft Supplies	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	116.20
000850	SCHOOL SPECIALT	308103214326	Crayons and Markers	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	70.88
000850	SCHOOL SPECIALT	308103214326	Sharpeners-pencil-electric	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	11.52
000850	SCHOOL SPECIALT	308103214326	Markers-highlighter schoo	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	10.08
000850	SCHOOL SPECIALT	308103214326	Highlighters	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	11.08
000850	SCHOOL SPECIALT	308103214326	Supplies	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	10.08
000850	SCHOOL SPECIALT	308103214326	Supplies	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	10.08
000850	SCHOOL SPECIALT	308103214326	Crowns individual regonit	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	15.04
000850	SCHOOL SPECIALT	308103214326	Labels and labeling	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	18.84
000850	SCHOOL SPECIALT	308103214326	Math, Book Common Core	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	12.52
000850	SCHOOL SPECIALT	308103214326	Supplies	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	3.13
000850	SCHOOL SPECIALT	308103214326	Writing Book Nonfiction	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	17.73

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
000850	SCHOOL SPECIALT	308103214326	Construction Paper	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	66.40
000850	SCHOOL SPECIALT	308103214326	timers, Apple timer casca	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	7.28
000850	SCHOOL SPECIALT	308103214326	Pencils grading	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	12.15
000850	SCHOOL SPECIALT	308103214326	Eraser School Smart Dry	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	5.04
000850	SCHOOL SPECIALT	308103214326	Paper Clips Smooth Finish	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	4.08
000850	SCHOOL SPECIALT	308103214326	Pencils school smart	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	8.40
000850	SCHOOL SPECIALT	308103214326	Doilies	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	49.60
000850	SCHOOL SPECIALT	308103214326	Doilies heart shape	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	5.62
000850	SCHOOL SPECIALT	308103214326	Post it notes lined	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	9.68
000850	SCHOOL SPECIALT	308103214326	Craft Supplies	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	22.16
000850	SCHOOL SPECIALT	308103214326	Colored Pencils	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	10.00
000850	SCHOOL SPECIALT	308103214326	Math Notebook	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	21.56
000850	SCHOOL SPECIALT	308103214326	Supplies	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	10.63
000850	SCHOOL SPECIALT	308103214326	Chart Tablet	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	10.63
000850	SCHOOL SPECIALT	308103214326	Markers Sharpie	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	10.63
000850	SCHOOL SPECIALT	308103214326	Markers Expo	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	14.80
000850	SCHOOL SPECIALT	308103214326	Stickers	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	12.24
000850	SCHOOL SPECIALT	308103214326	Markers Sharpie	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	9.24
000850	SCHOOL SPECIALT	308103214326	Cleaning Supplies	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	23.64
000850	SCHOOL SPECIALT	308103214326	Stapler Bostitch	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	8.24
000850	SCHOOL SPECIALT	308103214326	Pens-Bic pen black stick	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	25.88
000850	SCHOOL SPECIALT	308103214326	Supplies	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	19.60
000850	SCHOOL SPECIALT	308103214326	Pens papermate inkjoy	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	19.60
000850	SCHOOL SPECIALT	308103214326	Pen-pilot disposable foun	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	9.76
000850	SCHOOL SPECIALT	308103214326	Math book practice assess	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	43.08
000850	SCHOOL SPECIALT	308103214326	Book Composition	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	64.05
000850	SCHOOL SPECIALT	308103214326	Birthday Badges	10/29/18	10/29/18	GEN	DS 15-000-100-661000-10	36.00
000850	SCHOOL SPECIALT	308103214326					DS 15-000-100-661000-10	7.40
PE Name: SCHOOL SPECIALTY Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,886.21 Total: 1,886.21								
Tax: 0.00 Chrg: 0.00								
001034	SCHOOL SPECIALT	308103196359	112B	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	104.25
001034	SCHOOL SPECIALT	308103196359	7543	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	0.65
001034	SCHOOL SPECIALT	308103196359	7711A	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	5.00
001034	SCHOOL SPECIALT	308103196359	B0057033	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	15.45
001034	SCHOOL SPECIALT	308103196359	9021855	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	47.97
001034	SCHOOL SPECIALT	308103196359	9043728	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	215.70
001034	SCHOOL SPECIALT	308103196359	9073722	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	81.15
001034	SCHOOL SPECIALT	308103196359	E0370017	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	23.10
001034	SCHOOL SPECIALT	308103196359	B03700129	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	44.25
001034	SCHOOL SPECIALT	308103196359	9357773	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	40.46
001034	SCHOOL SPECIALT	308103196359	9072620	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	19.20
001034	SCHOOL SPECIALT	308103196359	S5077433	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	8.62
001034	SCHOOL SPECIALT	308103196359	SS1272203	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	65.08
001034	SCHOOL SPECIALT	308103196359	SS1295562	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	199.10
001034	SCHOOL SPECIALT	308103196359	91437587	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	15.80
001034	SCHOOL SPECIALT	308103196359	SS1461912	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	139.50
001034	SCHOOL SPECIALT	308103196359	91463198	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	63.90
001034	SCHOOL SPECIALT	308103196359	91466992	10/12/18	10/12/18	GEN	DS 15-000-221-660000-10	



SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001034	SCHOOL SPECIALT	308103196359	91466993	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	63.90
001034	SCHOOL SPECIALT	308103196359	91482905	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	97.65
001034	SCHOOL SPECIALT	308103196359	91496273	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	63.99
001034	SCHOOL SPECIALT	308103196359	91500601	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	31.18
001034	SCHOOL SPECIALT	308103196359	91540642	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	1,535.70
001034	SCHOOL SPECIALT	308103196359	90810400	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	44.25
001034	SCHOOL SPECIALT	308103196359	SS30081571	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	22.91
001034	SCHOOL SPECIALT	308103196359	9081572	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	18.06
001034	SCHOOL SPECIALT	308103196359	9085042	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	171.45
001034	SCHOOL SPECIALT	308103196359	9085054	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	118.35
001034	SCHOOL SPECIALT	308103196359	SS30086369	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	18.50
001034	SCHOOL SPECIALT	308103196359	91567251	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	15.81
001034	SCHOOL SPECIALT	308103196359	91567252	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	15.81
001034	SCHOOL SPECIALT	308103196359	91567253	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	15.81
001034	SCHOOL SPECIALT	308103196359	91567254	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	15.81
001034	SCHOOL SPECIALT	308103196359	91567255	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	28.08
001034	SCHOOL SPECIALT	308103196359	91365840	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	233.95
001034	SCHOOL SPECIALT	308103196359	91272634	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	134.37
001034	SCHOOL SPECIALT	308103196359	91275905	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	413.72
001034	SCHOOL SPECIALT	308103196359	SS9-1329903-030	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	5.76
001034	SCHOOL SPECIALT	308103196359	91396404	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	198.68
001034	SCHOOL SPECIALT	308103196359	91398712	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	16.55
001034	SCHOOL SPECIALT	308103196359	91437849	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	485.50
001034	SCHOOL SPECIALT	308103196359	91440038	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	51.98
001034	SCHOOL SPECIALT	308103196359	SS9-336769-030	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	34.90
001034	SCHOOL SPECIALT	308103196359	9067142	10/12/18	10/12/18	GEN	DS	15-000-221-660000-10	79.95

PE Name: SCHOOL SPECIALTY STATE CONTRAC Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,044.90 Total: 5,044.90

003321	SCHOOL SPECIALT	208121427315	Correction Fluid, Correct	08/30/18	08/30/18	GEN	DS	15-000-100-661000-30	1.14
003321	SCHOOL SPECIALT	208121427315	Pens-Ball Point-Bic Round	08/30/18	08/30/18	GEN	DS	15-000-100-661000-30	59.00
003321	SCHOOL SPECIALT	208121427315	Book-Composition, Book-Co	08/30/18	08/30/18	GEN	DS	15-000-100-661000-30	25.00
003321	SCHOOL SPECIALT	208121427315	Scissors-Fiskars, Scissor	08/30/18	08/30/18	GEN	DS	15-000-100-661000-30	5.61
003321	SCHOOL SPECIALT	208121427315	Highlighters, Highlighter	08/30/18	08/30/18	GEN	DS	15-000-100-661000-30	17.64
003321	SCHOOL SPECIALT	208121716453	Easels eco wheasel	10/02/18	10/02/18	GEN	DS	15-000-100-661000-10	143.95
003321	SCHOOL SPECIALT	208121716453	Easels middle tray	10/02/18	10/02/18	GEN	DS	15-000-100-661000-10	19.75
003321	SCHOOL SPECIALT	208121716453	Boards tack cork 2x3	10/02/18	10/02/18	GEN	DS	15-000-100-661000-10	35.95
003321	SCHOOL SPECIALT	208121716453	carpet kids value line al	10/02/18	10/02/18	GEN	DS	15-000-100-661000-10	218.65
003321	SCHOOL SPECIALT	208121720135	Writing markers dry erase	10/02/18	10/02/18	GEN	DS	15-190-100-661000-10	47.94
003321	SCHOOL SPECIALT	208121720135	Writing pads, post it sel	10/02/18	10/02/18	GEN	DS	15-190-100-661000-10	79.99
003321	SCHOOL SPECIALT	308103179344	PAPER-CONSTRUCTION-50/PKG	10/01/18	10/01/18	GEN	DS	15-000-100-661000-10	2.22
003321	SCHOOL SPECIALT	308103179344	PENCILS-MECHANICAL BIC,	10/01/18	10/01/18	GEN	DS	15-000-100-661000-10	5.46
003321	SCHOOL SPECIALT	308103179344	PORTFOLIOS-DOUBLE POCKET-	10/01/18	10/01/18	GEN	DS	15-000-100-661000-10	8.07
003321	SCHOOL SPECIALT	308103179344	SCISSORS-CHILDREN'S FISKAR	10/01/18	10/01/18	GEN	DS	15-000-100-661000-10	19.78
003321	SCHOOL SPECIALT	308103179344	STAPLER-B515-STANDARD,	10/01/18	10/01/18	GEN	DS	15-000-100-661000-10	8.49
003321	SCHOOL SPECIALT	308103179344	PAPER-CONSTRUCTION-50/PKG	10/01/18	10/01/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103179344	PAPER-CONSTRUCTION-50/PKG	10/01/18	10/01/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103179344	PENCILS-BIC MATIC GRIP ME	10/01/18	10/01/18	GEN	DS	15-000-100-661000-10	7.91
003321	SCHOOL SPECIALT	308103179344	SHARPMER-PENCIL-ELECTRIC	10/01/18	10/01/18	GEN	DS	15-000-100-661000-10	17.72

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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
003321	SCHOOL SPECIALT	308103179344	STUDENT PAPER, COMPOSITIO	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	19.08
003321	SCHOOL SPECIALT	308103179344	BALLPOINT PENS, PEN BU3 R	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	6.39
003321	SCHOOL SPECIALT	308103179344	BALLPOINT PENS, PEN BU3 R	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	6.39
003321	SCHOOL SPECIALT	308103179344	PENS-PENTEL-BALLPOINT, PE	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	4.65
003321	SCHOOL SPECIALT	308103179344	SCISSORS, SCISSORS ULTIMA	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	12.94
003321	SCHOOL SPECIALT	308103179344	ERASER-SCHOOL SMART-DRY E	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	5.88
003321	SCHOOL SPECIALT	308103179344	PAPER-NEWSPRINT, PPR 8.5X	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	4.60
003321	SCHOOL SPECIALT	308103179344	NOTEBOOK-SPIRAL, NOTEBOOK	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	12.80
003321	SCHOOL SPECIALT	308103179344	STUDENT PAPER, PPR MULTI	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	26.52
003321	SCHOOL SPECIALT	308103179344	CHAIRS OFFICE, Lorell Rat	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	215.95
003321	SCHOOL SPECIALT	308103179344	AUDIO ELECTRONICS, HEADPH	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	51.30
003321	SCHOOL SPECIALT	308103179344	BALLPOINT PENS, Dr. Grip	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	16.78
003321	SCHOOL SPECIALT	308103179344	PAPER-CONSTRUCTION, PAPER	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	2.61
003321	SCHOOL SPECIALT	308103179344	PAPER-CONSTRUCTION, PAPER	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	1.74
003321	SCHOOL SPECIALT	308103179344	TIME TRACKER, TIME TRACKER	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	7.65
003321	SCHOOL SPECIALT	308103179344	BOOK-COMPOSITION, COMPOSI	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	19.20
003321	SCHOOL SPECIALT	308103179344	FOOD SERVICE, TIMER DIGIT	10/01/18	10/01/18	GEN	DS 15-000-100-661000-10	14.22
003321	SCHOOL SPECIALT	308103179344	BADGES-"HELLO MY NAME IS"	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	7.30
003321	SCHOOL SPECIALT	308103179345	CLIPS-GEM JUMBO NON-SKID,	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	3.50
003321	SCHOOL SPECIALT	308103179345	ENVELOPES-CLASP-KRAFT 28	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	17.50
003321	SCHOOL SPECIALT	308103179345	ENVELOPES-MANILA 20 POUND	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	36.40
003321	SCHOOL SPECIALT	308103179345	ENVELOPES-WHITE, ENVELOP	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	21.00
003321	SCHOOL SPECIALT	308103179345	FOLDER-FILE-MANILA-MEDIUM	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	24.00
003321	SCHOOL SPECIALT	308103179345	FOLDER-FILE-MANILA-MEDIUM	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	2.75
003321	SCHOOL SPECIALT	308103179345	RUBBER BANDS, RUBBER BAND	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	7.68
003321	SCHOOL SPECIALT	308103179345	SHEET PROTECTOR (TOP LOAD	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	202.30
003321	SCHOOL SPECIALT	308103179345	NOTES-SELF STICK, SELF-ST	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	114.75
003321	SCHOOL SPECIALT	308103179345	CLASS PLANNING/RECORD BOO	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	9.75
003321	SCHOOL SPECIALT	308103179345	LABELS AND LABELING, LABE	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	10.26
003321	SCHOOL SPECIALT	308103179345	CALENDARS/DESK PADS, Scho	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	17.90
003321	SCHOOL SPECIALT	308103179345	TAPE, PACKING TAPE DISPEN	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	53.80
003321	SCHOOL SPECIALT	308103179345	POCKET FOLDERS, Hvy DTY,	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	9.69
003321	SCHOOL SPECIALT	308103179345	ENVELOPES-CLASP-KRAFT 28	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	51.56
003321	SCHOOL SPECIALT	308103179345	POST IT NOTES - POP UP NO	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	34.35
003321	SCHOOL SPECIALT	308103179345	MARKERS, MARKER SHARPIE S	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	32.92
003321	SCHOOL SPECIALT	308103179345	TAPE-PACKAGING, TAPE SCOT	10/01/18	10/01/18	GEN	DS 15-000-221-660000-10	61.83
003321	SCHOOL SPECIALT	308103179345	MATH SKILLS-BASIC, E18490	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	25.59
003321	SCHOOL SPECIALT	308103179345	SPELLING/GRAMMAR, FLIP BO	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	25.59
003321	SCHOOL SPECIALT	308103179345	SIGHT WORDS/WORD FAMILIES	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	25.59
003321	SCHOOL SPECIALT	308103179345	SIGHT WORDS/WORD FAMILIES	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	25.59
003321	SCHOOL SPECIALT	308103179345	SIGHT WORDS/WORD FAMILIES	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	25.59
003321	SCHOOL SPECIALT	308103179345	VOCABULARY, BOOK 101 LESS	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	31.99
003321	SCHOOL SPECIALT	308103179345	VOCABULARY, BOOK DAILY AC	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	10.63
003321	SCHOOL SPECIALT	308103179345	MATH, Carson Dellosa Math	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	10.63
003321	SCHOOL SPECIALT	308103179345	MATH, Carson Dellosa Math	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	10.63
003321	SCHOOL SPECIALT	308103179345	MATH, Carson Dellosa Math	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	4.22
003321	SCHOOL SPECIALT	308103179345	ADHESIVE-GLUE STICK, GLUE	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	41.42
003321	SCHOOL SPECIALT	308103179345	MATH SKILLS BASIC, FLASH	10/03/18	10/03/18	GEN	DS 15-000-100-661000-10	298.30
003321	SCHOOL SPECIALT	308103179345	1496453 STORAGE TOTE DEEP	10/03/18	10/03/18	GEN	DS 11-240-100-661000-00	213.40
003321	SCHOOL SPECIALT	308103179345	CRATE-STOWAWAY BLACK	10/03/18	10/03/18	GEN	DS 11-240-100-661000-00	

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	308103184907	1541910 PEN-SHARPIE - BLA	10/03/18	10/03/18	GEN	DS	11-240-100-661000-00	108.44
003321	SCHOOL SPECIALT	308103184907	1541911 PEN-SHARPIE - BLU	10/03/18	10/03/18	GEN	DS	11-240-100-661000-00	108.44
003321	SCHOOL SPECIALT	308103184907	1541912 PEN-SHARPIE - RED	10/03/18	10/03/18	GEN	DS	11-240-100-661000-00	108.44
003321	SCHOOL SPECIALT	308103184907	1372625 PENCIL MECHANICAL	10/03/18	10/03/18	GEN	DS	11-240-100-661000-00	11.10
003321	SCHOOL SPECIALT	308103184907	1392772 WALL PAD - POST -	10/03/18	10/03/18	GEN	DS	11-240-100-661000-00	82.55
003321	SCHOOL SPECIALT	308103185493	Dry Eraser Kit	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	35.48
003321	SCHOOL SPECIALT	308103185493	Paper ruled reams	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	50.00
003321	SCHOOL SPECIALT	308103185493	Portfolios double pocket	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	45.00
003321	SCHOOL SPECIALT	308103185493	Scissors children fiskars	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	19.78
003321	SCHOOL SPECIALT	308103185493	Staple remover claw type	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	3.76
003321	SCHOOL SPECIALT	308103185493	Dispenser tape economy	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	2.70
003321	SCHOOL SPECIALT	308103185493	Stapler	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	4.52
003321	SCHOOL SPECIALT	308103185493	3 hole punch	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	17.73
003321	SCHOOL SPECIALT	308103185493	Staples crayola	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	11.02
003321	SCHOOL SPECIALT	308103185493	Markers/markers classpack	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	63.38
003321	SCHOOL SPECIALT	308103185493	Crayons/markers supplies, batter	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	58.10
003321	SCHOOL SPECIALT	308103185493	facility supplies, batter	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	20.23
003321	SCHOOL SPECIALT	308103185493	Tape transparent	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	34.10
003321	SCHOOL SPECIALT	308103185493	Construction paper	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	4.77
003321	SCHOOL SPECIALT	308103185493	Dry erase markers	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	104.14
003321	SCHOOL SPECIALT	308103185493	Pencils school smart	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	93.00
003321	SCHOOL SPECIALT	308103185493	Awards/gifts	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	87.64
003321	SCHOOL SPECIALT	308103185493	Ball point pens	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	95.10
003321	SCHOOL SPECIALT	308103185493	Tape packaging	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	7.39
003321	SCHOOL SPECIALT	308103185493	Markers Dry erase	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	35.46
003321	SCHOOL SPECIALT	308103185493	Markers Black Sharpie	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	19.20
003321	SCHOOL SPECIALT	308103185493	Poster Board	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	28.74
003321	SCHOOL SPECIALT	308103185493	Supplies	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	29.72
003321	SCHOOL SPECIALT	308103185493	Stapler	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	13.26
003321	SCHOOL SPECIALT	308103185493	Construction Paper	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	10.44
003321	SCHOOL SPECIALT	308103185493	Awards/Gifts	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	85.50
003321	SCHOOL SPECIALT	308103185493	Public Address Speaker	10/04/18	10/04/18	GEN	DS	15-190-100-661000-10	307.19
003321	SCHOOL SPECIALT	308103214325	composition books item co	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	11.00
003321	SCHOOL SPECIALT	308103214325	jumbo asst. chenille item	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.62
003321	SCHOOL SPECIALT	308103214325	clipboards executive item	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	7.75
003321	SCHOOL SPECIALT	308103214325	block shaped pink erasers	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	4.20
003321	SCHOOL SPECIALT	308103214325	paper fasteners round br	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.38
003321	SCHOOL SPECIALT	308103214325	correction fluid item cod	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	2.85
003321	SCHOOL SPECIALT	308103214325	construction paper item c	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	1.48
003321	SCHOOL SPECIALT	308103214325	construction paper light	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	construction paper lilac	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	construction paper dark g	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	double pocket portfolios	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	22.50
003321	SCHOOL SPECIALT	308103214325	spelling clanks item code	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	6.72
003321	SCHOOL SPECIALT	308103214325	poster wall saver tape it	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	4.06
003321	SCHOOL SPECIALT	308103214325	construction paper turquo	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	bingo games alphabet item	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	5.98
003321	SCHOOL SPECIALT	308103214325	construction paper item c	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	construction paper pink i	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	308103214325	construction paper gold i	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	construction paper purple	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	construction paper pumpki	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	construction paper festlv	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	puzzles underwater floor	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	4.73
003321	SCHOOL SPECIALT	308103214325	construction paper sky bl	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.34
003321	SCHOOL SPECIALT	308103214325	construction paper white	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	1.17
003321	SCHOOL SPECIALT	308103214325	construction paper yellow	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.66
003321	SCHOOL SPECIALT	308103214325	construction paper brown	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.36
003321	SCHOOL SPECIALT	308103214325	construction paper black	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.74
003321	SCHOOL SPECIALT	308103214325	dry erase assess. item co	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	38.63
003321	SCHOOL SPECIALT	308103214325	construction paper light	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	0.34
003321	SCHOOL SPECIALT	308103214325	craft beads pony item cod	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	10.47
003321	SCHOOL SPECIALT	308103214325	bugs floor puzzle item co	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	4.73
003321	SCHOOL SPECIALT	308103214325	craft beads pony item cod	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	24.30
003321	SCHOOL SPECIALT	308103214325	dry erase markers item co	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	2.52
003321	SCHOOL SPECIALT	308103214325	spelling book item code 9	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	4.68
003321	SCHOOL SPECIALT	308103214325	fun to know rhyming puzzl	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	3.08
003321	SCHOOL SPECIALT	308103214325	dry eraser black item cod	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	5.91
003321	SCHOOL SPECIALT	308103214325	dry eraser black item cod	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	59.10
003321	SCHOOL SPECIALT	308103214325	glue stick item code 9135	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	4.22
003321	SCHOOL SPECIALT	308103214325	scissors 5" item code 913	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	36.30
003321	SCHOOL SPECIALT	308103214325	Crayola class pk. item co	10/29/18	10/29/18	GEN	DS	15-000-100-661000-10	27.26
003321	SCHOOL SPECIALT	308103214325	Adhesive cement rubber ro	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	0.75
003321	SCHOOL SPECIALT	308103215960	books composition flexibl	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	8.40
003321	SCHOOL SPECIALT	308103215960	card index ruled 8 point	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	0.30
003321	SCHOOL SPECIALT	308103215960	card index ruled 8 point	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	0.30
003321	SCHOOL SPECIALT	308103215960	card index ruled 8 point	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	0.30
003321	SCHOOL SPECIALT	308103215960	chart sentence strips ite	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	0.80
003321	SCHOOL SPECIALT	308103215960	clay modeling binney and	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.20
003321	SCHOOL SPECIALT	308103215960	erasers magic rub eraser	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	9.42
003321	SCHOOL SPECIALT	308103215960	eraser pencil eberhard fa	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	0.77
003321	SCHOOL SPECIALT	308103215960	file pockets 5 piece red	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	4.86
003321	SCHOOL SPECIALT	308103215960	labels blank labes self	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.54
003321	SCHOOL SPECIALT	308103215960	labels self adhesive blan	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.45
003321	SCHOOL SPECIALT	308103215960	markers expo dry erase it	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	6.00
003321	SCHOOL SPECIALT	308103215960	marker expo dry erase mar	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	12.00
003321	SCHOOL SPECIALT	308103215960	markers expo dry erase ma	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	18.00
003321	SCHOOL SPECIALT	308103215960	paper art neon pkg item c	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	5.84
003321	SCHOOL SPECIALT	308103215960	paper ruled reams for gra	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.20
003321	SCHOOL SPECIALT	308103215960	tape masking highland tap	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	5.06
003321	SCHOOL SPECIALT	308103215960	markers Sanford flip char	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	3.95
003321	SCHOOL SPECIALT	308103215960	pocket charts hanging fil	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	4.70
003321	SCHOOL SPECIALT	308103215960	expo towelettes item cod	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	9.87
003321	SCHOOL SPECIALT	308103215960	carers Sanford flip char	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.64
003321	SCHOOL SPECIALT	308103215960	post-it note pads 3m item	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	4.76
003321	SCHOOL SPECIALT	308103215960	Games bingo T103 alphabet	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	2.99
003321	SCHOOL SPECIALT	308103215960	Games cash register 1er26	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	13.17
003321	SCHOOL SPECIALT	308103215960	flash cards flash cards a	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	8.31
003321	SCHOOL SPECIALT	308103215960	flash cards flash cards a	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	8.31

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	308103215960	chart sentence strips cha	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	0.80
003321	SCHOOL SPECIALT	308103215960	markers crayola multicul	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.51
003321	SCHOOL SPECIALT	308103215960	pencils colored Crayola p	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	4.90
003321	SCHOOL SPECIALT	308103215960	paper fadefless metallic	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	9.36
003321	SCHOOL SPECIALT	308103215960	pastels Crayola children	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	4.90
003321	SCHOOL SPECIALT	308103215960	trimmers/borders trimme	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	4.93
003321	SCHOOL SPECIALT	308103215960	pocket charts sentence st	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	6.30
003321	SCHOOL SPECIALT	308103215960	bulletin board set item c	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	5.00
003321	SCHOOL SPECIALT	308103215960	charts incentive charts it	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	5.50
003321	SCHOOL SPECIALT	308103215960	letters dot on black casc	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	2.95
003321	SCHOOL SPECIALT	308103215960	highlighters school smar	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	2.97
003321	SCHOOL SPECIALT	308103215960	cut outs cot outs dr. sue	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.00
003321	SCHOOL SPECIALT	308103215960	classroom supplies chart	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	2.13
003321	SCHOOL SPECIALT	308103215960	paint finger paint paper	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.71
003321	SCHOOL SPECIALT	308103215960	calendars desk pads scho	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	7.25
003321	SCHOOL SPECIALT	308103215960	stapler bostitch item cod	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	13.47
003321	SCHOOL SPECIALT	308103215960	charts pocker chard word	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	3.25
003321	SCHOOL SPECIALT	308103215960	rulers metal edge rulers	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.26
003321	SCHOOL SPECIALT	308103215960	eraser school smart dry e	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	4.17
003321	SCHOOL SPECIALT	308103215960	folder file color assortm	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	4.50
003321	SCHOOL SPECIALT	308103215960	books composition skip a	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	1.32
003321	SCHOOL SPECIALT	308103215960	pencil mechanical item co	10/30/18	10/30/18	GEN	DS	15-190-100-661000-10	

PE Name: SCHOOL SPECIALTY, INC. / EDU E Totals: 4,979.84  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,979.84 Total: 4,979.84

003324	SCHOOL SPECIALT	208121964044	ITEM#BSS59102 TAPE,TAPE-	11/01/18	11/01/18	GEN	DS	20-218-100-660000-00	0.80
003324	SCHOOL SPECIALT	208121964044	ITEM#BSSLER2237 ACTIVITY	11/01/18	11/01/18	GEN	DS	20-218-100-660000-00	6.54
003324	SCHOOL SPECIALT	208121964044	ITEM#91533177 ALPHABET L	11/01/18	11/01/18	GEN	DS	20-218-100-660000-00	11.27
003324	SCHOOL SPECIALT	208121964044	ITEM#9018891 BALUS,BAL	11/01/18	11/01/18	GEN	DS	20-218-100-660000-00	26.79
003324	SCHOOL SPECIALT	208121964044	ITEM#KUR11019 STAPLERS,0	11/01/18	11/01/18	GEN	DS	20-218-100-660000-00	2.08
003324	SCHOOL SPECIALT	208121964044	ITEM#KUR30011 BULLETIN B	11/01/18	11/01/18	GEN	DS	20-218-100-660000-00	5.68
003324	SCHOOL SPECIALT	208121964044	ITEM#LMLA412 ART SUPPL	11/01/18	11/01/18	GEN	DS	20-218-100-660000-00	8.27
003324	SCHOOL SPECIALT	208121964044	ITEM#LMLC2831 ART SUPPL	11/01/18	11/01/18	GEN	DS	20-218-100-660000-00	8.96
003324	SCHOOL SPECIALT	208121964044	ITEM#NSEL12546 DRAMATIC	11/01/18	11/01/18	GEN	DS	20-218-100-660000-00	6.55

PE Name: SCHOOL SPECIALTY/CHILDCRAFT Totals: 176.94  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 176.94 Total: 176.94

000867	SHERWIN-WILLIAM	0005-5	District Wide Paint Suppl	02/27/19	02/27/19	GEN	DS	11-000-262-661000-00	699.98
PE Name:	SHERWIN-WILLIAMS	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				699.98	Total: 699.98

002660	SHOWELL, LESLIE	FALL2018HS	FALL 2018 TUITION REIMBUR	03/13/19	03/13/19	GEN	DS	11-000-291-628000-00	1,950.00
PE Name:	SHOWELL, LESLIE M.	Totals:							
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				1,950.00	Total: 1,950.00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
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002913	SOMERSET CO EDU	19-00853	JAN 2019 IDTC EVAL	02/25/19	02/25/19	GEN	DS	11-000-216-632000-00	365.00
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PE Name: SOMERSET CO EDUCATIONAL SERVIC Totals: 0.00 Disc: 0.00 Dist: 365.00 Total: 365.00  
Tax: 0.00 Chrg: 0.00 Duty: 0.00

001022	SONYA STAFFING	INV-408560	CONTRACT WITH SONYA STAFF	11/12/18	11/12/18	GEN	DS	11-000-213-630000-00	119.00
001022	SONYA STAFFING	INV-408561	CONTRACT WITH SONYA STAFF	11/12/18	11/12/18	GEN	DS	11-000-213-630000-00	238.00
001022	SONYA STAFFING	INV-408562	CONTRACT WITH SONYA STAFF	11/12/18	11/12/18	GEN	DS	11-000-213-630000-00	238.00
001022	SONYA STAFFING	INV-408563	CONTRACT WITH SONYA STAFF	11/12/18	11/12/18	GEN	DS	11-000-213-630000-00	238.00
001022	SONYA STAFFING	INV-408564	CONTRACT WITH SONYA STAFF	11/12/18	11/12/18	GEN	DS	11-000-213-630000-00	238.00
001022	SONYA STAFFING	INV-408565	CONTRACT WITH SONYA STAFF	11/12/18	11/12/18	GEN	DS	11-000-213-630000-00	238.00
001022	SONYA STAFFING	INV-408566	CONTRACT WITH SONYA STAFF	11/12/18	11/12/18	GEN	DS	11-000-213-630000-00	238.00
001022	SONYA STAFFING	INV-408567	CONTRACT WITH SONYA STAFF	11/12/18	11/12/18	GEN	DS	11-000-213-630000-00	238.00
001022	SONYA STAFFING	INV-408618	CONTRACT WITH SONYA STAFF	11/30/18	11/30/18	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408673	CONTRACT WITH SONYA STAFF	12/19/18	12/19/18	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408683	CONTRACT WITH SONYA STAFF	12/20/18	12/20/18	GEN	DS	11-000-213-630000-00	1,190.00
001022	SONYA STAFFING	INV-408722	CONTRACT WITH SONYA STAFF	01/07/19	01/07/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408729	CONTRACT WITH SONYA STAFF	01/12/19	01/12/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408730	CONTRACT WITH SONYA STAFF	01/12/19	01/12/19	GEN	DS	11-000-213-630000-00	578.00
001022	SONYA STAFFING	INV-408731	CONTRACT WITH SONYA STAFF	01/12/19	01/12/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408732	CONTRACT WITH SONYA STAFF	01/14/19	01/14/19	GEN	DS	11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408827	CONTRACT WITH SONYA STAFF	02/08/19	02/08/19	GEN	DS	11-000-213-630000-00	238.00
001022	SONYA STAFFING	INV-408834	CONTRACT WITH SONYA STAFF	02/09/19	02/09/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408838	CONTRACT WITH SONYA STAFF	02/11/19	02/11/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408843	CONTRACT WITH SONYA STAFF	02/11/19	02/11/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408845	CONTRACT WITH SONYA STAFF	02/11/19	02/11/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408846	CONTRACT WITH SONYA STAFF	02/11/19	02/11/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408847	CONTRACT WITH SONYA STAFF	02/11/19	02/11/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408849	CONTRACT WITH SONYA STAFF	02/12/19	02/12/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408850	CONTRACT WITH SONYA STAFF	02/13/19	02/13/19	GEN	DS	11-000-213-630000-00	527.00
001022	SONYA STAFFING	INV-408856	CONTRACT WITH SONYA STAFF	02/15/19	02/15/19	GEN	DS	11-000-213-630000-00	527.00
001022	SONYA STAFFING	INV-408857	CONTRACT WITH SONYA STAFF	02/15/19	02/15/19	GEN	DS	11-000-213-630000-00	527.00
001022	SONYA STAFFING	INV-408858	CONTRACT WITH SONYA STAFF	02/15/19	02/15/19	GEN	DS	11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408865	CONTRACT WITH SONYA STAFF	02/18/19	02/18/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408868	CONTRACT WITH SONYA STAFF	02/18/19	02/18/19	GEN	DS	11-000-213-630000-00	527.00
001022	SONYA STAFFING	INV-408870	CONTRACT WITH SONYA STAFF	02/19/19	02/19/19	GEN	DS	11-000-213-630000-00	289.00
001022	SONYA STAFFING	INV-408875	CONTRACT WITH SONYA STAFF	02/22/19	02/22/19	GEN	DS	11-000-213-630000-00	527.00
001022	SONYA STAFFING	INV-408876	CONTRACT WITH SONYA STAFF	02/22/19	02/22/19	GEN	DS	11-000-213-630000-00	340.00
001022	SONYA STAFFING	INV-408878	CONTRACT WITH SONYA STAFF	02/22/19	02/22/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408879	CONTRACT WITH SONYA STAFF	02/25/19	02/25/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408883	CONTRACT WITH SONYA STAFF	02/25/19	02/25/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408884	CONTRACT WITH SONYA STAFF	02/25/19	02/25/19	GEN	DS	11-000-213-630000-00	884.00
001022	SONYA STAFFING	INV-408891	CONTRACT WITH SONYA STAFF	02/26/19	02/26/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408892	CONTRACT WITH SONYA STAFF	02/26/19	02/26/19	GEN	DS	11-000-213-630000-00	527.00
001022	SONYA STAFFING	INV-408894	CONTRACT WITH SONYA STAFF	02/26/19	02/26/19	GEN	DS	11-000-213-630000-00	357.00
001022	SONYA STAFFING	INV-408901	CONTRACT WITH SONYA STAFF	02/27/19	02/27/19	GEN	DS	11-000-213-630000-00	357.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001022	SONYA STAFFING	INV-408902	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408903	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408904	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	442.00
001022	SONYA STAFFING	INV-408905	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408906	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	476.00
001022	SONYA STAFFING	INV-408907	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408908	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408909	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	442.00
001022	SONYA STAFFING	INV-408910	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408911	CONTRACT WITH SONYA STAFF	03/01/19	03/01/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408951	CONTRACT WITH SONYA STAFF	03/12/19	03/12/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408952	CONTRACT WITH SONYA STAFF	03/12/19	03/12/19	GEN	DS	11-000-213-630000-00	561.00
001022	SONYA STAFFING	INV-408953	CONTRACT WITH SONYA STAFF	03/12/19	03/12/19	GEN	DS	11-000-213-630000-00	102.00
001022	SONYA STAFFING	INV-408958	CONTRACT WITH SONYA STAFF	03/13/19	03/13/19	GEN	DS	11-000-213-630000-00	85.00

PE Name: SONYA STAFFING INC Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 26,010.00 Total: 26,010.00  
 Tax: 0.00 Chrg: 0.00

003533	SOUTH JERSEY GL	1002967	District Wide Glass and D	12/07/18	12/07/18	GEN	DS	11-000-261-642000-00	867.00
003533	SOUTH JERSEY GL	1002968	District Wide Glass and D	12/07/18	12/07/18	GEN	DS	11-000-261-642000-00	462.00
003533	SOUTH JERSEY GL	1002969	District Wide Glass and D	12/07/18	12/07/18	GEN	DS	11-000-261-642000-00	798.00
003533	SOUTH JERSEY GL	1003038	Transitional Academy	12/19/18	12/19/18	GEN	DS	12-000-400-645000-00	24,500.00
003533	SOUTH JERSEY GL	1003271	District Wide Glass and D	02/06/19	02/06/19	GEN	DS	11-000-261-642000-00	2,594.00
003533	SOUTH JERSEY GL	1003288	District Wide Glass and D	02/06/19	02/06/19	GEN	DS	11-000-261-642000-00	2,998.00

PE Name: SOUTH JERSEY GLASS AND PAINT C Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 32,219.00 Total: 32,219.00  
 Tax: 0.00 Chrg: 0.00

001246	SPEECH LANGUAGE	2019-01-CAMDEN	Board Approved - Resoluti	02/01/19	02/01/19	GEN	DS	20-252-200-630000-00	10,759.96
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PE Name: SPEECH LANGUAGE ASSOCIATES, LL Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,759.96 Total: 10,759.96  
 Tax: 0.00 Chrg: 0.00

003667	STANFORD, KAREN TRAVEL	REIMB-KS	Ground Travel Reimburseme	11/07/18	11/07/18	GEN	DS	15-000-223-658000-30	5.35
003667	STANFORD, KAREN TRAVEL	REIMB-KS	Ground Travel Reimburseme	11/07/18	11/07/18	GEN	DS	15-000-223-658000-30	5.35
003667	STANFORD, KAREN TRAVEL	REIMB-KS	10/24/18, Gas Mileage @.3	11/07/18	11/07/18	GEN	DS	15-000-223-658000-30	28.83
003667	STANFORD, KAREN TRAVEL	REIMB-KS	10/26/18 Gas mileage 93 m	11/07/18	11/07/18	GEN	DS	15-000-223-658000-30	28.83

PE Name: STANFORD, KAREN Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 68.36 Total: 68.36  
 Tax: 0.00 Chrg: 0.00

000874	STARLIGHT HOME	2012-FEB19-JS	CONTRACT WITH STARLIGHT H	02/28/19	02/28/19	GEN	DS	11-000-213-630000-00	1,086.50
000874	STARLIGHT HOME	2012-JAN19-JS	CONTRACT WITH STARLIGHT H	01/31/19	01/31/19	GEN	DS	11-000-213-630000-00	559.00
000874	STARLIGHT HOME	2407-FEB19-NR	CONTRACT WITH STARLIGHT H	02/28/19	02/28/19	GEN	DS	11-000-213-630000-00	3,784.00
000874	STARLIGHT HOME	2407-JAN19-NR	CONTRACT WITH STARLIGHT H	01/31/19	01/31/19	GEN	DS	11-000-213-630000-00	3,999.00

PE Name: STARLIGHT HOME CARE AGENCY INC Totals:

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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
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	9,428.50	Total:	9,428.50	
000504	SUBURBAN PROPAN	23236-7323001925	Suburban Propane - Distri	02/07/19	02/07/19	GEN	DS 11-000-261-661000-00	333.66
PE Name:	SUBURBAN PROPANE L.P.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	333.66	Total:	333.66	
000646	TASC	IN1466346	FSA January 2019	02/19/19	02/19/19	GEN	DS 11-000-291-629000-00	44.82
000646	TASC	IN1466346	FSA March 2019	02/19/19	02/19/19	GEN	DS 11-000-291-629000-00	312.00
PE Name:	TASC	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	356.82	Total:	356.82	
000487	TAYLOR, JAMES	09-07-17JT	Payroll	09/07/18	09/07/18	GEN	DS 15-402-100-680000-30	60.00
000487	TAYLOR, JAMES	09-28-18JT	Payroll	09/28/18	09/28/18	GEN	DS 15-402-100-680000-30	60.00
PE Name:	TAYLOR, JAMES	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	120.00	Total:	120.00	
001029	THE PENNSYLVANI	43497	Student tuition for 2018-	02/28/19	02/28/19	GEN	DS 11-000-100-656700-00	18,981.54
001029	THE PENNSYLVANI	43678	Board Approved June 2018	08/31/18	08/31/18	GEN	DS 11-000-100-656700-00	12,080.00
PE Name:	THE PENNSYLVANIA SCHOOL FOR TH	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	31,061.54	Total:	31,061.54	
003689	THOMAS, TRACEY	TRAV SEPT-DEC TT	September 2018	12/20/18	12/20/18	GEN	DS 20-218-200-658000-00	43.40
003689	THOMAS, TRACEY	TRAV SEPT-DEC TT	October 2018	12/20/18	12/20/18	GEN	DS 20-218-200-658000-00	43.40
PE Name:	THOMAS, TRACEY A	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	86.80	Total:	86.80	
000540	THOMPSON, ALESH	WINTER2018AT	WINTER 2018 TUITION REIMB	03/13/19	03/13/19	GEN	DS 11-000-291-628000-00	1,986.00
PE Name:	THOMPSON, ALESHA	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,986.00	Total:	1,986.00	
002908	THORNTON ENTERP	01470324	SUWLOST CYL LOST CYLINDER	11/30/18	11/30/18	GEN	DS 15-190-100-661000-30	250.00
002908	THORNTON ENTERP	01470324	SUWLOST CYL LOST CYLINDER	11/30/18	11/30/18	GEN	DS 15-190-100-661000-30	1,050.00
PE Name:	THORNTON ENTERPRISES INC.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,300.00	Total:	1,300.00	
000817	TIRE CORRAL OF	166371	District Wide Tire Servic	11/05/18	11/05/18	GEN	DS 11-000-262-661000-00	1,347.74



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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000817	TIRE CORRAL OF	167966	District Wide Tire Servic	02/19/19	02/19/19	GEN	DS	11-000-262-661000-00	708.00
000817	TIRE CORRAL OF	168099	District Wide Tire Servic	02/28/19	02/28/19	GEN	DS	11-000-262-661000-00	113.99

PE Name: TIRE CORRAL OF AMERICA Totals: 0.00 Disc: 0.00 Dist: 2,169.73 Total: 2,169.73  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00

003809	TOLEDO PHYSICAL	257673-00	9912	01/03/19	01/03/19	GEN	DS	20-280-100-660000-00	17.09
003809	TOLEDO PHYSICAL	257673-00	C0587	01/03/19	01/03/19	GEN	DS	20-280-100-660000-00	17.09
003809	TOLEDO PHYSICAL	257673-00	3148	01/03/19	01/03/19	GEN	DS	20-280-100-660000-00	113.04
003809	TOLEDO PHYSICAL	257673-00	OS-4989	01/03/19	01/03/19	GEN	DS	20-280-100-660000-00	252.69
003809	TOLEDO PHYSICAL	257673-00	6800	01/03/19	01/03/19	GEN	DS	20-280-100-660000-00	15.29
003809	TOLEDO PHYSICAL	257673-00	6061	01/03/19	01/03/19	GEN	DS	20-280-100-660000-00	61.19
003809	TOLEDO PHYSICAL	257673-00	6507	01/03/19	01/03/19	GEN	DS	20-280-100-660000-00	143.99
003809	TOLEDO PHYSICAL	257673-00	FEDEX	01/03/19	01/03/19	GEN	DS	20-280-100-660000-00	94.86
003809	TOLEDO PHYSICAL	257673-01	OS-3920	01/23/19	01/23/19	GEN	DS	20-280-100-660000-00	340.19

PE Name: TOLEDO PHYSICAL EDUC, SUPPLY, Totals: 0.00 Disc: 0.00 Dist: 1,055.43 Total: 1,055.43  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00

001359	TOZOUR ENERGY S	055589485	District Wide Building Au	02/14/19	02/14/19	GEN	DS	11-000-261-642000-00	4,027.66
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PE Name: TOZOUR ENERGY SYSTEMS, INC. Totals: 0.00 Disc: 0.00 Dist: 4,027.66 Total: 4,027.66  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00

000953	TRI-COUNTY TERM	549050	District Wide Integrated	01/18/19	01/18/19	GEN	DS	11-000-262-642000-00	575.00
000953	TRI-COUNTY TERM	549932	District Wide Integrated	02/04/19	02/04/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549933	District Wide Integrated	02/25/19	02/25/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549934	District Wide Integrated	02/07/19	02/07/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549935	District Wide Integrated	02/01/19	02/01/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549936	District Wide Integrated	02/04/19	02/04/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549937	District Wide Integrated	02/21/19	02/21/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549938	District Wide Integrated	02/04/19	02/04/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549939	District Wide Integrated	02/01/19	02/01/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549940	District Wide Integrated	02/26/19	02/26/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549941	District Wide Integrated	02/04/19	02/04/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549942	District Wide Integrated	02/07/19	02/07/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549943	District Wide Integrated	02/13/19	02/13/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549944	District Wide Integrated	02/11/19	02/11/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549945	District Wide Integrated	02/25/19	02/25/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549946	District Wide Integrated	02/19/19	02/19/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549947	District Wide Integrated	02/11/19	02/11/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549948	District Wide Integrated	02/25/19	02/25/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549949	District Wide Integrated	02/13/19	02/13/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549951	District Wide Integrated	02/26/19	02/26/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549952	District Wide Integrated	02/26/19	02/26/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	549953	District Wide Integrated	02/26/19	02/26/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	550002	District Wide Integrated	02/04/19	02/04/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM	550348	District Wide Integrated	02/26/19	02/26/19	GEN	DS	11-000-262-642000-00	35.00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000953	TRI-COUNTY TERM 551210		District Wide Integrated	02/21/19	02/21/19	GEN	DS	11-000-262-642000-00	35.00
000953	TRI-COUNTY TERM 553503		District Wide Integrated	02/15/19	02/15/19	GEN	DS	11-000-262-642000-00	675.00
000953	TRI-COUNTY TERM 553505		District Wide Integrated	02/12/19	02/12/19	GEN	DS	11-000-262-642000-00	75.00
000953	TRI-COUNTY TERM 553821		District Wide Integrated	02/22/19	02/22/19	GEN	DS	11-000-262-642000-00	35.00

PE Name: TRI-COUNTY TERMITE & PEST CONT Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,200.00 Total: 2,200.00

001365 UHS OF HAMPTON, MAY2018 Prior years service money 05/31/19 05/31/19 GEN DS 11-150-100-632000-00 464.00  
PE Name: UHS OF HAMPTON, INC DBA HAMPTO Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 464.00 Total: 464.00

000992 UNITED ELECTRIC S104376989.001 District Wide Electrical 02/08/19 02/08/19 GEN DS 11-000-261-661000-00 646.20  
000992 UNITED ELECTRIC S104423352.001 District Wide Electrical 02/28/19 02/28/19 GEN DS 11-000-261-661000-00 3,714.25  
000992 UNITED ELECTRIC S104427258.001 District Wide Electrical 02/27/19 02/27/19 GEN DS 11-000-261-661000-00 935.00

PE Name: UNITED ELECTRIC SUPPLY Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,295.45 Total: 5,295.45

003353 UNITED SUPPLY C 455232 LMLL628X-LITERACY-READIN 02/04/19 02/04/19 GEN DS 20-218-100-660000-00 31.52  
PE Name: UNITED SUPPLY CORP. Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 31.52 Total: 31.52

003036 UNIVERSITY OF P 025 MARGARET KYLE OROSZ, ST. 08/14/18 08/14/18 GEN DS 20-274-200-650000-00 110.00  
003036 UNIVERSITY OF P 025 SISTER ALICIA PERIN-ST.CEC 08/14/18 08/14/18 GEN DS 20-274-200-650000-00 110.00  
003036 UNIVERSITY OF P 025 JANET WILLIAMS-SACRED HEA 08/14/18 08/14/18 GEN DS 20-274-200-650000-00 110.00  
003036 UNIVERSITY OF P 025 PATRICIA QUINTER-HOLY NAM 08/14/18 08/14/18 GEN DS 20-274-200-650000-00 110.00  
003036 UNIVERSITY OF P 025 MARY BURKE-ST.ANTHONY SCH 08/14/18 08/14/18 GEN DS 20-274-200-650000-00 110.00

PE Name: UNIVERSITY OF PENNSYLVANIA Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 550.00 Total: 550.00

000403 VARGAS-CORBIN, TRAV SEPT-DEC MT September 2018 01/23/19 01/23/19 GEN DS 20-218-200-658000-00 44.45  
000403 VARGAS-CORBIN, TRAV SEPT-DEC MT October 2018 01/23/19 01/23/19 GEN DS 20-218-200-658000-00 47.49  
000403 VARGAS-CORBIN, TRAV SEPT-DEC MT November 2018 01/23/19 01/23/19 GEN DS 20-218-200-658000-00 25.36  
000403 VARGAS-CORBIN, TRAV SEPT-DEC MT December 2018 01/23/19 01/23/19 GEN DS 20-218-200-658000-00 47.68

PE Name: VARGAS-CORBIN, ROSITA Totals:  
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 164.98 Total: 164.98

002990 VERITEXT CORP D CS3256300 INVOICE#CS3256300 - M.GOO 07/01/18 07/01/18 GEN DS 11-000-230-682000-00 892.00  
002990 VERITEXT CORP D CS3256406 INVOICE#CS3256406 - M.GOO 07/01/18 07/01/18 GEN DS 11-000-230-682000-00 798.00  
002990 VERITEXT CORP D CS3264560 INVOICE#CS3264560 - M.GOO 07/01/18 07/01/18 GEN DS 11-000-230-682000-00 519.90

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
002990	VERITEXT CORP D	CS3269893	INVOICE#CS3269893 - M.GOO	03/26/19	03/26/19	GEN	DS	11-000-230-682000-00	706.25
002990	VERITEXT CORP D	CS3290600	INVOICE#CS3290600 - M.GOO	07/01/18	07/01/18	GEN	DS	11-000-230-682000-00	721.00
002990	VERITEXT CORP D	CS3301016	INVOICE#CS3301016 - M.GOO	07/01/18	07/01/18	GEN	DS	11-000-230-682000-00	546.30
002990	VERITEXT CORP D	CS3338416	INVOICE#CS3338416 - M.GOO	07/01/18	07/01/18	GEN	DS	11-000-230-682000-00	1,220.10
002990	VERITEXT CORP D	PA3269295	INVOICE#PA3269295 - E.GRE	07/01/18	07/01/18	GEN	DS	11-000-230-682000-00	1,227.33
PE Name: VERITEXT CORP DBA VERITEXT MID Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				6,630.88	Total: 6,630.88

001025	VERIZON WIRELES	9825635611	Verizon Wireless provides	03/07/19	03/07/19	GEN	DS	11-000-230-653000-00	11,023.31
PE Name: VERIZON WIRELESS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				11,023.31	Total: 11,023.31

003800	VISTA HIGHER LE	SI173529	978-1-63113-626-9 DE ELEA	01/25/19	01/25/19	GEN	DS	11-240-100-661000-00	209.65
003800	VISTA HIGHER LE	SI173529	978-1-63113-625-2 DE ELEA	01/25/19	01/25/19	GEN	DS	11-240-100-661000-00	209.65
003800	VISTA HIGHER LE	SI173529	978-1-63113-624-5 DE ELEA	01/25/19	01/25/19	GEN	DS	11-240-100-661000-00	209.65
003800	VISTA HIGHER LE	SI173529	978-1-61435-753-7 ESPANOL	01/25/19	01/25/19	GEN	DS	11-240-100-661000-00	719.60
003800	VISTA HIGHER LE	SI173529	978-1-61435-750-6 ESPANOL	01/25/19	01/25/19	GEN	DS	11-240-100-661000-00	719.60
003800	VISTA HIGHER LE	SI173529	978-1-61435-747-6 ESPANOL	01/25/19	01/25/19	GEN	DS	11-240-100-661000-00	719.60
003800	VISTA HIGHER LE	SI173529	978-1-61435-744-5 ESPANOL	01/25/19	01/25/19	GEN	DS	11-240-100-661000-00	629.65
003800	VISTA HIGHER LE	SI173529	978-1-61435-632-5 ESPANOL	01/25/19	01/25/19	GEN	DS	11-240-100-661000-00	629.65
PE Name: VISTA HIGHER LEARNING, INC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				4,047.05	Total: 4,047.05

003358	W.B. MASON CO.,	I59631384	SAX705216777	10/10/18	10/10/18	GEN	DS	15-000-100-661000-10	12.40
003358	W.B. MASON CO.,	I61645661	PAPER, PAPER - DRAWING 12	12/13/18	12/13/18	GEN	DS	15-190-100-661000-33	30.88
003358	W.B. MASON CO.,	I63561642	Office Supplies for Facil	02/14/19	02/14/19	GEN	DS	11-000-262-661000-00	136.63
003358	W.B. MASON CO.,	I63569111	Office Supplies for Facil	02/14/19	02/14/19	GEN	DS	11-000-262-661000-00	102.48
003358	W.B. MASON CO.,	I63804893	Office Supplies for Facil	02/22/19	02/22/19	GEN	DS	11-000-262-661000-00	39.19
003358	W.B. MASON CO.,	I63995169	Office Supplies for Facil	02/28/19	02/28/19	GEN	DS	11-000-262-661000-00	99.94
PE Name: W.B. MASON CO., INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				421.52	Total: 421.52

001005	W.J. GROSS INC.	20190225	Camden High School (Sport	02/25/19	02/25/19	GEN	DS	11-000-261-642000-00	2,055.00
PE Name: W.J. GROSS INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				2,055.00	Total: 2,055.00

003019	WASHINGTON TWP.	TUITIONAUG-SEPCA	Blanket Purchase Order fo	10/17/18	10/17/18	GEN	DS	11-000-100-656100-00	1,732.44
PE Name: WASHINGTON TWP. BOARD OF EDUCA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				1,732.44	Total: 1,732.44

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
000981	WB MASON	A888	I60256923	11/29/18	11/29/18	GEN	DS	20-218-100-660000-00	129.99
000981	WB MASON	A888	I60256923	11/29/18	11/29/18	GEN	DS	20-218-100-660000-00	59.97
000981	WB MASON	A888	I60256923	11/29/18	11/29/18	GEN	DS	20-218-100-660000-00	20.99
000981	WB MASON	A888	I60256923	11/29/18	11/29/18	GEN	DS	20-218-100-660000-00	1.84
000981	WB MASON	A888	I60256923	11/29/18	11/29/18	GEN	DS	20-218-100-660000-00	6.34
000981	WB MASON	A888	I60256923	11/29/18	11/29/18	GEN	DS	20-218-100-660000-00	2.88
000981	WB MASON	A888	I60259102	10/30/18	10/30/18	GEN	DS	20-239-100-630000-30	293.70
000981	WB MASON	A888	I61567695	12/11/18	12/11/18	GEN	DS	20-218-100-660000-00	5.04
000981	WB MASON	A888	I63610503	02/15/19	02/15/19	GEN	DS	20-455-200-660000-00	205.30
000981	WB MASON	A888	I63610503	02/15/19	02/15/19	GEN	DS	20-455-200-660000-00	25.28
000981	WB MASON	A888	I63610503	02/15/19	02/15/19	GEN	DS	20-455-200-660000-00	66.95
000981	WB MASON	A888	I63610503	02/15/19	02/15/19	GEN	DS	20-455-200-660000-00	24.04
000981	WB MASON	A888	I63610503	02/15/19	02/15/19	GEN	DS	20-455-200-660000-00	93.98
000981	WB MASON	A888	I63806174	02/22/19	02/22/19	GEN	DS	20-455-200-660000-00	249.99
PE Name: WB MASON A88839 Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,185.89 Total: 1,185.89									
003363	WB MASON CO., I	I60040102	Item Code: 2000	10/23/18	10/23/18	GEN	DS	15-000-221-660000-10	881.10
003363	WB MASON CO., I	I60040102	Item Code: 4000	10/23/18	10/23/18	GEN	DS	15-000-221-660000-10	470.55
PE Name: WB MASON CO., INC. Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,351.65 Total: 1,351.65									
003531	WILLIAMS SCOTSM	6384543	Camden High Trailer Renta	01/27/19	01/27/19	GEN	DS	11-000-262-644100-00	631.00
003531	WILLIAMS SCOTSM	6427359	Camden High Trailer Renta	02/10/19	02/10/19	GEN	DS	11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6445313	Camden High Trailer Renta	02/16/19	02/16/19	GEN	DS	11-000-262-644100-00	1,424.08
003531	WILLIAMS SCOTSM	6476041	Camden High Trailer Renta	02/27/19	02/27/19	GEN	DS	11-000-262-644100-00	631.00
PE Name: WILLIAMS SCOTSMAN, INC. Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,110.16 Total: 4,110.16									
000865	WILLINGBORO PUB	05/01-06/21/17JH	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	1,043.24
000865	WILLINGBORO PUB	11/16-02/28/18DB	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	5,004.44
000865	WILLINGBORO PUB	11/16-02/28/18ZB	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	5,004.44
000865	WILLINGBORO PUB	12/21-02/28/18MM	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	3,603.92
000865	WILLINGBORO PUB	12/25-11/13/17RB	Blanket Purchase Order fo	07/01/18	07/01/18	GEN	DS	11-000-100-656100-00	756.81
PE Name: WILLINGBORO PUBLIC SCHOOLS Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 15,412.85 Total: 15,412.85									
001031	WINDSTREAM HOLD	71127273	Windstream 2018-2019 Migr	03/18/19	03/18/19	GEN	DS	11-000-230-653000-00	13,776.43
PE Name: WINDSTREAM HOLDINGS INC Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,776.43 Total: 13,776.43									

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000984	WINSLOW TOWNSHI	220192W	FEB 2019 TUITION	03/01/19	03/01/19	GEN	DS 11-000-100-656200-00	4,260.18

PE Name: WINSLOW TOWNSHIP BOE Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,260.18 Total: 4,260.18

000826	WOODBURY CITY P	0001-SEPT2018 SH	Blanket Purchase Order fo 10/01/18	10/01/18	GEN	DS 11-000-100-656100-00	1,483.70
000826	WOODBURY CITY P	0001-SEPT2018EW	Blanket Purchase Order fo 10/01/18	10/01/18	GEN	DS 11-000-100-656100-00	1,510.73
000826	WOODBURY CITY P	0002-OCT2018 EW	Blanket Purchase Order fo 11/01/18	11/01/18	GEN	DS 11-000-100-656100-00	2,043.93
000826	WOODBURY CITY P	0002-OCT2018 SH	Blanket Purchase Order fo 11/01/18	11/01/18	GEN	DS 11-000-100-656100-00	2,007.35
000826	WOODBURY CITY P	0003-NOV2018 EW	Blanket Purchase Order fo 12/01/18	12/01/18	GEN	DS 11-000-100-656100-00	1,510.73
000826	WOODBURY CITY P	0003-NOV2018-SH	Blanket Purchase Order fo 12/01/18	12/01/18	GEN	DS 11-000-100-656100-00	1,483.70
000826	WOODBURY CITY P	0004-DEC2018 EW	Blanket Purchase Order fo 01/01/19	01/01/19	GEN	DS 11-000-100-656100-00	1,244.13
000826	WOODBURY CITY P	0004-DEC2018 SH	Blanket Purchase Order fo 01/01/19	01/01/19	GEN	DS 11-000-100-656100-00	1,309.14

PE Name: WOODBURY CITY PUBLIC SCHOOL DI Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 12,593.41 Total: 12,593.41

002234	WORKFORCE TRAIN 106	36 Sessions at Woodrow W	02/27/19	02/27/19	GEN	DS 20-455-200-650000-00	540.00
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PE Name: WORKFORCE TRAINING & MENTORING Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 540.00 Total: 540.00

001091	Y.A.L.E. SCHOOL CH/FEB19	010	FEB 2019 TUITION	01/01/19	01/01/19	GEN	DS 11-000-100-656600-00	31,174.00
001091	Y.A.L.E. SCHOOL CH/MAR19	010	MARCH 2019 TUITION	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	32,874.40
001091	Y.A.L.E. SCHOOL NOR2/FEB19	11	FEB 2019 TUITION	01/01/19	01/01/19	GEN	DS 11-000-100-656600-00	4,814.46
001091	Y.A.L.E. SCHOOL NOR2/MAR19	11	MARCH 2019 TUITION	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	5,349.40
001091	Y.A.L.E. SCHOOL NORTH/MAR19	07	MAR 2019 TUITION	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	10,487.60
001091	Y.A.L.E. SCHOOL SEIT1/FEB19	02	FEB 2019 TUITION	01/01/19	01/01/19	GEN	DS 11-000-100-656600-00	9,663.12
001091	Y.A.L.E. SCHOOL SEIT1/MAR19	02	MARCH 2019 TUITION	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	10,736.80
001091	Y.A.L.E. SCHOOL WEST/FEB19	02	FEB 2019 TUITION & 1:1	01/01/19	01/01/19	GEN	DS 20-252-100-650000-00	103,121.10
001091	Y.A.L.E. SCHOOL WEST/JAN19	02	JAN 2019 TUITION & 1:1	12/01/18	12/01/18	GEN	DS 20-252-100-650000-00	116,821.70
001091	Y.A.L.E. SCHOOL WEST/MAR19	02	MAR 2019 TUITION & 1:1	02/01/19	02/01/19	GEN	DS 11-000-100-656600-00	114,579.00

PE Name: Y.A.L.E. SCHOOL INC. Totals: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 439,621.58 Total: 439,621.58

GRAND TOTALS Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 14,089.00 Dist: 4,391,960.82 Total: 4,377,871.82

SELECT Fund Codes: 60 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001112	ARAMARK CORPORA	5452-000808	2018-2019 FOOD SERVICE MA	12/26/18	12/26/18	GEN	DS	60-910-310-639000-00	26,891.70
001112	ARAMARK CORPORA	KC00920631	2018-2019 FOOD SERVICE MA	08/06/18	08/06/18	GEN	DS	60-910-310-639000-00	-2,232.52
001112	ARAMARK CORPORA	KC00922478	2018-2019 FOOD SERVICE MA	09/03/18	09/03/18	GEN	DS	60-910-310-639000-00	-163.17
001112	ARAMARK CORPORA	KC0092357	2018-2019 FOOD SERVICE MA	09/03/18	09/03/18	GEN	DS	60-910-310-639000-00	238,332.57
001112	ARAMARK CORPORA	KC00926237	2018-2019 FOOD SERVICE MA	11/05/18	11/05/18	GEN	DS	60-910-310-639000-00	23,948.49
001112	ARAMARK CORPORA	KC00929755	2018-2019 FOOD SERVICE MA	01/07/19	01/07/19	GEN	DS	60-910-310-639000-00	24,558.33
001112	ARAMARK CORPORA	KC00930615	2018-2019 FOOD SERVICE MA	01/07/19	01/07/19	GEN	DS	60-910-310-639000-00	910,595.32

PE Name: ARAMARK CORPORATION Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,221,930.72 Total: 1,221,930.72  
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,221,930.72

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,221,930.72 Total: 1,221,930.72



SELECT Fund Codes: 95 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
002576	HERFF JONES	756825	BACK DATE CHARGE	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	26.00
002576	HERFF JONES	756825	IN83085; DIPLOMA, CAMDEN	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	3.57
002576	HERFF JONES	762295	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	7.50
002576	HERFF JONES	791624	PLATE CHARGE	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	59.00
002576	HERFF JONES	795203	IN83085; DIPLOMA, CAMDEN	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	863.94
002576	HERFF JONES	795203	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	1,970.00
002576	HERFF JONES	795441	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	120.00
002576	HERFF JONES	834352	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	8.05
002576	HERFF JONES	873967	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	8.08
002576	HERFF JONES	873967	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	150.75
002576	HERFF JONES	875870	IN83085; DIPLOMA, CAMDEN	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	1,979.85
002576	HERFF JONES	875870	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	896.07
002576	HERFF JONES	879010	Other Objects-Admission	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	111.01
002576	HERFF JONES	879010	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	3.57
002576	HERFF JONES	924956	CV83085 COVER, CAMDEN HS,	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	7.50
002576	HERFF JONES	924956	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	985.00
002576	HERFF JONES	926990	IN83085 DIPLOMA, CAMDEN H	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	64.16
002576	HERFF JONES	926990	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	824.67
002576	HERFF JONES	926990	SHIPPING AND HANDLING CHA	07/01/18	07/01/18	GEN	DS	95-000-300-680000-45	83.49

PE Name: HERFF JONES Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,172.21 Total: 8,172.21

000487	TAYLOR, JAMES	01-03-19JT	PA Announcer 1/3/19 PVI	01/03/19	01/03/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	01-08-19JT	PA Announcer 1/8/19 Cherr	01/08/19	01/08/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	01-10-19JT	PA Announcer 1/10/19 Camd	01/10/19	01/10/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	01-15-19JT	PA Announcer 1/15/19 Timb	01/15/19	01/15/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	01-17-19JT	PA Announcer 1/17/19 Cher	01/17/19	01/17/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	01-24-19JT	PA Announcer 1/24/19 Lena	01/24/19	01/24/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	01-29-19JT	PA Announcer 1/29/19 PVI	01/29/19	01/29/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	02-05-19JT	PA Announcer 2/5/19 Shawn	02/05/19	02/05/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	02-07-19JT	PA Announcer 2/7/19 Camde	02/07/19	02/07/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	02-13-19JT	PA Announcer 2/12/19 Camd	02/13/19	02/13/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	02-14-19JT	PA Announcer 2/14/19 Cher	02/14/19	02/13/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	02-19-19JT	PA Announcer 2/19/19 Wash	02/19/19	02/19/19	GEN	DS	95-000-330-680000-00	60.00
000487	TAYLOR, JAMES	02-21-19JT	PA Announcer 2/21/19 Timb	02/21/19	02/21/19	GEN	DS	95-000-330-680000-00	60.00

PE Name: TAYLOR, JAMES Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 780.00 Total: 780.00

GRAND TOTALS

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,952.21 Total: 8,952.21





**Camden City School Dist**  
**Consolidated Check Register**  
 from 2/28/2019 to 3/31/2019

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP 00213348	001041	BOWMAN & COMPANY LLP	82861	OH	03/01/2019		MW	IS	150,000.00
AP 00213349	001083	CRESCENT HILL ACADEMY INC	1-2019	OH	03/01/2019		MW	IS	29,300.00
AP 00213350	001066	DELL MARKETING L.P. A70256 -	10271711697	OH	03/01/2019		MW	IS	147,631.38
AP 00213351	002261	DS SERVICES OF AMERICA INC. #A	16645781 05121	OH	03/01/2019		MW	IS	25,921.42
AP 00213352	000964	SELECTIVE INS CO OF AMERICA	FLD1308227-20	OH	03/01/2019		MW	IS	38,353.00
AP 00213353	001100	ACELERO LEARNING CAMDEN/PHILAD	CDIHS-09	OH	03/19/2019		MW	IS	182,601.00
AP 00213354	001102	CENTER FOR FAMILY SERVICES INC	CFSHS-09	OH	03/19/2019		MW	IS	213,034.50
AP 00213355	001082	EL CENTRO DAY CARE (EC)	ECDC-02 MAR	OH	03/19/2019		MW	IS	72,983.76
AP 00213356	001081	HISPANIC DAY CARE CENTER (EC)	HCDC 09 MAR	OH	03/19/2019		MW	IS	73,105.01
AP 00213357	001067	LABAR DAYCARE CENTER (EC)	LDCWC-10	OH	03/19/2019		MW	IS	30,402.50
AP 00213358	001099	MI CASITA DAY CARE CENTER (EC)	MICAS-07	OH	03/19/2019		MW	IS	184,312.50
AP 00213359	001104	RESPOND INC (EC)	RESPOND 7	OH	03/19/2019		MW	IS	185,332.40
AP 00213360	001107	RUTGERS/LEAP ACADEMY (EC)	MAR-18	OH	03/19/2019		MW	IS	283,800.00
AP 00213361	001090	ST JOSEPHS CHILD DEVELOPEMENT	STJCDC-07	OH	03/19/2019		MW	IS	114,246.00
AP 00213362	001065	CAMDEN DAY NURSERY (EC)	CDN-06	OH	03/19/2019		MW	IS	35,538.00
AP 00213363	003807	NIMBLE HIRING, PBC	0112	OH	03/21/2019		MW	IS	1,600.00
AP 00213364	002762	NATIONAL STUDENT CLEARINGHOUSE	STHS1903005	OH	03/21/2019		MW	IS	850.00

114

Issued: 1,769,011.47  
 AP Bank Total: 1,769,011.47  
 Grand Total 1,769,011.47



**Business Office Agenda Items  
March 26, 2019**

**RESOLUTION #368**

## Tuition Contracts for March, 2019 Board Meeting

### 2018-2019 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Archway at Cooper's Poynt</b>					<b>\$24,368.18</b>
Archway at Cooper's Poynt	2820756	School Year	1/7/2019	\$24,368.18	
<b>Brookfield Schools</b>					<b>\$23,904.00</b>
Brookfield Schools	2821254	School Year	2/6/2019	\$23,904.00	
<b>Creative Achievement Academy</b>					<b>\$30,167.28</b>
Creative Achievement Academy	208676	School Year	3/4/2019	\$20,052.00	
Creative Achievement Academy (Extr. Serv.)	208676	School Year	3/4/2019	\$10,115.28	
<b>Garfield Park Academy</b>					<b>\$88,970.00</b>
Garfield Park Academy	2411418	School Year	1/8/2019	\$32,340.00	
Garfield Park Academy	192891	School Year	2/28/2019	\$21,560.00	
Garfield Park Academy	192891	Extraordinary Aide	2/28/2019	\$10,430.00	
Garfield Park Academy	186536	School Year	2/13/2019	\$24,640.00	
<b>Pineland Learning Center And High School</b>					<b>\$25,542.00</b>
Pineland Learning Center And High School	211066	School Year	2/7/2019	\$25,542.00	
<b>Wildwood Board of Education</b>					<b>\$22,314.00</b>
Wildwood Board of Education	2233090	School Year	9/7/2019	\$22,314.00	
<b>Winslow Township Board of Education</b>					<b>\$71,771.70</b>
Winslow Township Board of Education	196779	School Year	7/5/2019	\$71,771.70	
<b>Y.A.L.E. School, West</b>					<b>\$210,599.99</b>
Y.A.L.E. School, West	2718355	School Year	9/11/2018	\$57,047.40	
Y.A.L.E. School, West	2824742	School Year	9/11/2018	\$57,047.40	
Y.A.L.E. School, West (Extr. Serv.)	2718355	School Year	9/11/2018	\$35,100.00	
Y.A.L.E. School, West (Extr. Serv.)	2824742	School Year	9/11/2018	\$35,100.00	
				<b>TOTAL:</b>	<b>\$471,331.96</b>

### 2017-2018 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
<b>Black Horse Pike Regional School District</b>					<b>\$17,769.00</b>
Black Horse Pike Regional School District	2135198	School Year	9/6/2017	\$17,769.00	
				<b>TOTAL</b>	<b>\$17,769.00</b>