

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 25, 2018 - 5:30 PM

AGENDA REPORT

Approved Items for September 25, 2018

I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)

II. ROLL CALL

III. SUPERINTENDENT'S AGENDA ITEMS:

A. DEPARTMENTS

1. BILINGUAL DEPARTMENT

2. BUSINESS SERVICES

- a. Membership in the New Jersey State Interscholastic Athletic Association (Approved in Advance 7-27-18)

It is recommended that Camden and Woodrow Wilson High Schools maintain their membership in the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by NJSIAA.

There is not cost to the district.

Submitted by: Tonya D. Beaman, Special Assistant

Approved by: Anisah Coppin, Board Secretary

3. COMMUNICATIONS/ENGAGEMENT

4. EARLY CHILDHOOD

- a. Safe Haven Program

It is recommended that permission be granted to H. L. Bonsall Pre-School Annex to operate a Safe Haven Program. The Safe Haven Program will run from September, 2018 through June, 2019. Ms. Susan Johnson, Pre-Kindergarten teacher, will receive a stipend in the amount of \$5,000.00 for remaining after school for up to two and a half hours with children who are not picked up by families or are returned to school after dismissal.

Cost not to exceed \$5,000.00

Account#: 20-218-100-101-000-00

- b. Early Childhood Department / Field Trip - Johnson Corner Farm (ECDC)

It is recommended that permission be granted for the preschool students from the _ECDC to participate in the following field trip:

Field Trip:

- Location: Johnson Corner Farm
- Date: June 5, 2019
- Time: 09:00AM – 01:30PM
- Teacher in Charge: Donielle Wesley
- Number of students: 180
- Number of chaperones: 48

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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Transportation cost: OUT FOR BID
Account No. 20-218-200-516-000-00

Admissions cost: _\$3,192_____
Account No. 20-218-100-500-000-00
Total = ___\$3,192_____

Submitted by: Markeeta Nesmith, Director of Early Childhood

c. Early Childhood Department / Field Trip - Johnson Corner Farm (ECDC)

It is recommended that permission be granted for the preschool students from the _ECDC to participate in the following field trip:

Field Trip:

- Location: Johnson Corner Farm
- Date: June 6, 2019
- Time: 09:00AM – 01:30PM
- Teacher in Charge: Donielle Wesley
- Number of students: 165
- Number of chaperones: 44

Transportation cost: OUT FOR BID
Account No. 20-218-200-516-000-00

Admissions cost: _\$2,926.00_____
Account No. 20-218-100-500-000-00
Total = ___\$2,926.00_____

Submitted by: Markeeta Nesmith, Director of Early Childhood

d. Early Childhood Department / Field Trip - Pitman Theatre (ECDC)

It is recommended that permission be granted for the preschool students from the Early Childhood Development Center to participate in the following field trip:

Field Trip:

- Location: Pitman Theater
- Date: April 11, 2019
- Time: 9:00 am – 12:30 pm
- Teacher in Charge: Donielle Wesley
- Number of students: 225
- Number of chaperones: 60

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Transportation cost: OUT FOR BID
Account No. 20-218-200-516

Admissions cost: \$2,160.00
Account No. 2218-100-500
Total = \$2,160

Submitted by: Markeeta Nesmith, Director of Early Childhood

e. Early Childhood Department / Field Trip - Phila. Zoo (ECDC)

It is recommended that permission be granted for the preschool students from the Early Childhood Development Center to participate in the following field trip:

Field Trip:

- Location: Philadelphia Zoo
- Date: April 3, 2019
- Time: 9:00 am-2:00pm
- Teacher in Charge: Donielle Wesley
- Number of students: 345
- Number of chaperones: 69

Transportation cost: OUT FOR BID
Account No. 20-218-200-516-000-00

Nurse cost: \$550.00
Account No. 20-218-200-330-000-00

Admissions cost: \$646.20
Account No. 20-218-100-500-000-00
Total = \$646.20

Total cost not to exceed: \$646.20

Submitted by: Markeeta Nesmith, Director of Early Childhood

f. Early Childhood Department / Field Trip - We Rock The Spectrum (ECDC)

It is recommended that permission be granted for the preschool students from the Early Childhood Development Center to participate in the following field trips:

Field Trip:

- Location: We Rock The Spectrum
- Date: Dec. 3rd and 10th, 2018; Dec. 11th and 12th, 2018.
- Time: 9:00am – 12:30pm
- Teacher in Charge: Donielle Wesley

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- Number of students: 100
- Number of chaperones: 40

Transportation cost: OUT FOR BID
Account No. 20-218-200-516-000-00

Admissions cost: __\$1100.00_____
Account No. 20-218-100-500-000-00
Total = _____1100.00_____

Submitted by: Markeeta Nesmith, Director of Early Childhood

g. Early Childhood Department / Field Trip - My Gym

It is recommended that permission be granted for the preschool students from H.B. Wilson (2), Veteran Memorial School (4), Cream (2), Wiggins (2).

Field Trip:

- Location: My Gym
- Dates: April 3rd, 10th, 17th, May 1st, May 8th of 2019.
- Time: 10:00 am – 1:00 pm
- Teacher in Charge: Donielle Wesley
- Number of students: 150
- Number of chaperones: 40

Transportation cost: OUT FOR BID
Account No. 20-218-200-516-000-00

Admissions cost: \$1450.00
Account No. 20-218-100-500-000-00
Total = \$1450.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

h. Early Childhood Department / Professional Development - Devereux Center for Resilient Children

It is recommended that permission be granted for the Office of Early Childhood to enter into an agreement with Devereux Center for Resilient Children for the purpose of providing Professional Development for the Early Childhood staff. Devereux will provide one full day onsite training and two remote trainings (via live webinar).

Total cost not to exceed: \$4,350.00 Account #: 20-218-200-329-000-00

Submitted by: Markeeta Nesmith, Director

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- i. Early Childhood Department / Visible Learning Foundation Day Institute: The Science of How We Learn

It is recommended that the Office of Early Childhood Leadership Team be reimbursed the cost of \$298 (per team member) for attendance and participation at Visible Learning Foundation Day Institute: The Science of How We Learn. The institute will be held on October 3 and 4, 2018 at the NJPSA office in Monroe, NJ.

Early Childhood Leadership Team participants include: Markeeta Nesmith, Director; Barbara Alley, Lead Educator; Nichole DeSesso, Supervisor; Medinah Dyer, Lead Educator.

Cost: \$298 per team member.

Total cost: not to exceed \$1,192 Account # 20-218-329-000-000-00

Submitted by Markeeta Nesmith, Director of Early Childhood

5. FACILITIES

6. GENERAL COUNSEL

7. GRANTS MANAGEMENT AND DEVELOPMENT

8. HEALTH SERVICES

- a. Bedside Instruction - Hampton House - Office of Health Services 2018-2019 SY

It is recommended that the Camden Board of Education approve Hampton House to work with the children in Camden for the 2018-2019 SY.

In accordance to N.J.A.C. 6A:16-10.1, the Integrity House program will provide educational services, for two hours per day per student for both the special and regular adolescent programs. For a maximum of two hours per day and total not to exceed \$ 15,000. from July 1, 2018 to June 30, 2019.

Account # 11-150-100-320-000-66

Recommended by: Renee Wickersty, Supervisor of Health Services

- b. 2018 ACES (Adverse Childhood Experiences) Conference & Pediatric Symposium – Health Services

It is recommended that the Camden Board of Education approve Ms. Robin Cogan, Preschool Nurse, to attend the ACEs (Adverse Childhood Experiences) Conference and Pediatric Symposium to be held October 15-17, 2018 at the Hyatt Embarcadero, San Francisco, CA.

Sponsored by the Center for Youth Wellness and ACEs Connection, the conference will bring together participants from health care, education, law enforcement, juvenile justice, child welfare, and early childhood from across the country to address the impact of early adversity

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on individuals and communities, and improve future outcomes for all.

Nursing activism drives the work of school nurses in Camden, New Jersey, where poverty, community violence, toxic stress, trauma, and health inequity frame my students and families lived experience. Ms. Cogan has been asked to speak at the ACEs2018 Conference as part of a panel on the impact of gun violence in school communities.

There will be no cost to the District.

Submitted by: Renee Wickersty, Supervisor of Health Services

c. Healthy Living Programs and AHEC Services 2018-2019 SY - Office of Health Services

It is recommended that the Camden Board of Education approve Healthy Living Programs and Camden Area Health Education Center (AHEC) work with the school nurses at all of the schools and private provider centers for the 2018-2019 School Year.

The programs include Rowan University School of Osteopathic Medicine's Community Service Learning Rotation program and Rutgers University/Camden County College Nursing Clinical rotation.

There will be no cost to the District.

Submitted by: Renee Wickersty, Supervisor of Health Services

d. Saving Grace Ministries - Office of Health Services

It is recommended that the Camden Board of Education approve Saving Grace Ministries to work with the staff and school nurses in Camden for the 2018-2019 SY.

Each year, record breaking statistics on homicides and other violent crimes have plagued many cities like Camden and Philadelphia at an alarming rate. Leaving in its wake is the stark reality of this cycle of violence that now renders our children sorrowfully brokenhearted and parentless. Those who have been left behind must now attend to a future of unimaginable difficulty, staring down their mortality with as much awareness as any other routine coping skill. Saving Grace Ministries will work with families who are directly affected by these homicides.

There will be no cost to the Board.

Submitted by: Renee Wickersty, Supervisor of Health Services

e. Vision Smart – The Student Health Impact Project, P.C. - 2018-2019 SY

It is recommended that the Camden Board of Education approve the collaboration between The Student Health Impact Project, P.C. and the Camden City School District for the 2018-2019 School Year.

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The Student Health Impact Project, P.C. will oversee the implementation of a pilot program for Camden Public School students called Vision SMART, an initiative focused on providing access to vision screening, comprehensive eye exams, glasses fittings, adjustments and medical eye care for district elementary, middle and secondary school students. The program will operate under the direction of an optometrist, ophthalmic technician, and an optician. All services provided will be at no cost to the student, their family or the Camden Public School District.

The pilot is designed to work in collaboration with the School District's Student Health Services to expand and augment existing vision care for identified high-need schools, students on individualized education plans (IEPs), referrals from failed vision screenings, and students in need of annual exams. All enrolled and consented students requiring eyeglasses will receive eyewear at no cost to the student or the School District.

Submitted by: Renee Wickersty, Supervisor of Health Services

- f. New Jersey Immunization Information System (NJiIS) Interface with Genesis Educational Services, Inc.

Office of Health Services

It is recommended that the Camden Board of Education approve New Jersey Immunization Information System (NJiIS) interface with the District's Genesis student information systems to import and export New Jersey State Immunization documentation information for the 2018-2019 school year.

This system interface between the New Jersey Immunization Information System (NJiIS) and Genesis will allow school nurses "real time" information regarding student immunization status as health care providers' document immunization information into NJiIS. The information will reduce the number of students who are excluded from school due to the lack of paper documentation between health care providers and school nurses.

Cost not to exceed \$700.00 from July 1, 2018 through June 30, 2019.

Account Number 11- 000-213-660-000-000-66

Recommended by: Renee Wickersty, Supervisor of Health Services

9. HEALTH & PHYSICAL EDUCATION

10. HUMAN SERVICES

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11. SAFETY AND SECURITY

12. SCHOOL BASED YOUTH SERVICES (REV2 for 1-6)

- a. "SBYS/The LINK Group Services" - CHS/SBYSP

Recommendation: It is recommended that permission be granted to School Based Youth Services/The LINK to conduct the following student group activities for developing critical life skills, empowerment to problem solve, abandon at risk behaviors and be motivated to achieve academically and socially. Group activities will begin the week of October 1, 2018

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and conclude the week of May 20, 2019.

Additional Context:

Youth Always Succeed (YAS) Tuesdays (Weekly)

YAS will focus on providing additional student support to promote academic success, provide college and career guidance and preparation, and resume building workshops, mentoring and volunteer activities.

Real Men Real Talk Wednesdays (weekly)

(The purpose of this group is to provide males with tools, strategies and resources needed to succeed in all areas of life.)

Junior Human Relations Commission (J.H.R.C) Thursdays (Bi-Weekly)

(JHRC is a leadership and community service group that empowers other students to reach their full potential.)

Fellow Christian Athletes (FCA) Thursdays (weekly)

Fellowship Christian Athletes is a national student-led organization in numerous public high schools and colleges open to all students that incorporate biblical principles in positive character development. The LINK at Camden High will partner with Kevin Harvey (South Jersey Fellow Christian Athletes Area Director) to continue the national student-led organization Fellow Christian Athletes (FCA). FCA is in numerous public high schools and colleges that is open to all students and incorporates biblical principles, teachings and positive character development. Mr. Harvey will provide leadership training to students of FCA as well as guest speakers throughout the school year.

Date: October 1, 2018- May 20, 2019

Time: Lunch periods

Location: Camden High School

Costs:

Security: Not needed

Personnel: SBYS Staff

Total cost not to exceed: No cost to the Board

Acct #:

Submitted by: Yalonda Moore, Site Manager, SBYS

Approved by: Andrea Aumaitre, Project Manager, SBYS

b. Junior Human Relations Commission/ HYPE Partnership - CHS/SBYSP

It is recommended that permission be granted for School Based Youth Services/The LINK at Camden High School to partner with the Food Trust's Healthy Youth Positive Energy (HYPE) program to increase positive exposure and promote wellness for students, parents and staff. Students will serve as ambassadors for the student body and demonstrate the following:

- Increase awareness on daily healthy lifestyle habits
- Character Development & Ethics
- Leadership Skills

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- Civic Engagement
- Goal-Setting and Communication Skills

Students will gain skills that increase positive and healthy behaviors such as, positive and respectful ways to convey their feelings, speak respectfully, clearly and confidently in large groups, how to positively work with other students in group and interact with others in a constructive and respectful way, be self-confident and how to communicate needs.

Leadership Summit -JHRC/HYPE participants will also be invited to attend a HYPE summit as part of their commitment to the group. Location: Philadelphia, PA (exact location TBD)

Date: October 17, 2018

Time: 8:30 am -2:30 pm

Date: October 2018 through May 2019 (On-going bi-weekly groups)

Time: Lunch Periods

Location: Camden High School

Supplies: None

Personnel- SBYS Staff

Security- Not needed.

Total Cost Not to Exceed: No cost to the board

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

c. "Partners In Parenting Group Services" - CHS & WWHS/PLP

It is recommended that permission be granted for School Based Youth Services in collaboration with the Partners in Parenting Program and the Southern New Jersey Perinatal Cooperative, to host a series of presentations and group sessions at Camden High School and Woodrow Wilson High School during the 2017-2018 school year.

The purpose of the presentations and group sessions are to increase students' knowledge of child development, parenting skills, post-secondary education/career planning, healthy/unhealthy relationships, managing stress as a student/parent, role modeling, and benefits of early childhood literacy, self-care and connections to community resources.

Date: October 2, 2018- June 4, 2019

Time: 11:00am-1:30pm on Tuesdays @CHS.

Location: Camden High School, PRIDE and Gateway to College

Costs: None

Personnel: Ms. Yalonda Gaither, Site Manager.

Security: Not needed

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

Account Number: N/A

Submitted by: Yalonda Moore, Site Manager/SBYS

Approved by: Andrea Aumaitre, Project Manager/SBYSP

d. Partners In Parenting Community Collaboration - CHS/SBYSP

It is recommended that SBYSP at Camden High School collaborate with Planned Parenthood of Southern NJ to conduct classroom presentations to address human reproduction and teen pregnancy prevention through encouraging sexual responsibility as well as abstinence. This partnership also provides an opportunity to introduce positive role models and mentors in the community, connection to medical services and comprehensive counseling to students attending Camden High School. Presentations will occur in the health classes, Camelot Program, athletic departments and SBYS lunchtime groups and will be conducted by Planned Parenthood employees. These presentations will begin in the month of October 2018 and extend throughout the 2018 – 2019 school year.

Time: 9:00am-3:00pm

Location: Camden High School

Costs: No Cost to the Board

Personnel- SBYS Staff and Planned Parenthood

Security- Not needed.

Total Cost Not to Exceed: No Cost to the Board

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

e. Planned Parenthood of North, Central, and Southern NJ COLLABORATION - SBYSP

It is recommended that the Creative Arts Morgan Village Academy, Woodrow Wilson and Camden High, and Coopers Poynt School Base Youth Services Collaborate with the Comprehensive Sexuality Health Educator Planned Parenthood of North, Central and Southern NJ facilitate groups from October 2018 to May 2019.

This partnership will allow students to engage in group conversations to engage student participants in informal conversations for developing critical life skills, and become empowered to problem solve, abandon at-risk behaviors and be motivated to achieve academically and socially.

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Date: October 2018 to May 2019

Time: Varies per School

Location: CCSD School Based Youth Services Sites

Costs: No Cost to Board

Personnel- SBYSP Staff

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

Approved by: Andrea Aumaitre, Project Manager/SBYSP

f. Book Retriever Library Management System for WWHS - HEAR3 Grant

It is recommended that the Book Retriever Library Management System be purchased for the Woodrow Wilson High School Library through HEAR3 Literacy Grant funds. The Library Management System will cost \$2,597.60 for a two year subscription. This subscription will include phone in support, online support, and new upgrades.

The goal of the HEAR3 grant is to develop and improve literacy skills in proven and new ways for participating Camden public school students. The HEAR3 grant provides library services to Camden High and Woodrow Wilson High School and will use library activities at these schools as a springboard for better use of these libraries as community assets. At the CH and WWH libraries, we will provide family-oriented literacy activities so that these libraries are better utilized to improve literacy in the economically distressed communities where they are located. Library activities will help parents to learn more about how to help their children gain literacy skills.

Costs: \$2,597.60

Total Cost Not to Exceed: \$2,597.60

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

Submitted by: Joyce Tatro-Manes Digital Literacy Specialist

Approved by: Andrea Aumaitre, Project Manager/SBYSP

g. "SBYS/The LINK Group Services"

It is recommended that permission be granted to School Based Youth Services/The LINK to conduct a Y-Not group that focuses on creating a positive environment within the Camden community by engaging in character/leadership development, service learning projects, and

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boosting school morale. Each month the group will focus on a different theme and connect a service learning project. This group will meet weekly on Mondays during the scheduled lunch period and will begin on October 1, 2018 and conclude on May 20, 2019.

Themes and service learning projects for the year include the following:

October: Bullying Prevention/ Domestic Violence (Service Learning-Sock Drive)

November: Veteran/ Military Month (Service Learning -Staff/Student Football game fundraiser to donate money to military family or VA)

December: Citizenship and Giving Back (Service Learning- Duct Tape the Dean fundraiser and proceeds will be donated to a local family in need)

January: Human Trafficking Prevention and Mental Wellness Month (Service Learning-School Wide Educational Assembly)

February: Black History/ Gang Prevention/ Valentine Day (Service Learning- White Out, Candy Grams to Women in Shelters)

March: Women's History Month (Service Learning- Write a letter of appreciation to an influential woman)

April: Stress Awareness Month (Service Learning- Spa Day)

May: Character Development

Date: October 1, 2018- May 20, 2019

Time: Lunch periods

Location: Camden High School

Costs:

Supplies: \$2,000

Personnel: SBYS Staff

Total cost not to exceed: \$2,000

Acct #: 20-455-200-600-000-00

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

h. "Out of The Darkness Suicide Prevention Walk" - CHS/SBYSP

IT IS RECOMMENDED that permission be granted for School Based Youth Services/ The Link (CHS) to take 20 students who participate in SBYS services and the Partners in Parenting Program, to the annual "Out of The Darkness Suicide Prevention Walk."

Students will raise awareness and support the cause of suicide prevention by participating in the walk. Two SBYS staff members from The Link (CHS) will serve as chaperones.

Date: Sunday, October 7, 2018

Time: 8:00am-12:00pm

Location: Philadelphia Art Museum, Philadelphia, PA

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Costs: Transportation
Bus: Waiting for bid

Personnel:

Ms. Yalonda Gaither, Site Manager \$33.35 x 5 hours= \$166.75;
Mr. Ricardo Pagan, Crisis Counselor \$33.35 x 5 hours= \$166.75

Security: Not needed.

Total Cost Not to Exceed: \$333.50 (Staff compensation)

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

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

i. “Annual Philadelphia AIDS Walk” - CHS/SBYSP

Recommendation: IT IS RECOMMENDED that permission be granted for School Based Youth Services the Link (CHS) to take 20 students who participate in SBYS services and the Partners in Parenting Program, to the annual “Philadelphia AIDS Walk.”

Additional Context: Students will raise awareness and support the fight against AIDS/HIV by participating in the walk. Two SBYS staff members from The Link (CHS) will serve as chaperones.

Date: Sunday, October 21, 2018

Time: 8:00am-1:00pm

Location: Philadelphia Art Museum, Philadelphia, PA

Costs: Transportation

Bus: Waiting for bid

Personnel:

Ms. Yalonda Gaither, Site Manager \$33.35 x 5 hours= \$166.75;
Mr. Ricardo Pagan, Crisis Counselor \$33.35 x 5 hours= \$166.75

Security: Not needed.

Total Cost Not to Exceed: \$333.50 (Staff compensation)

Account Number:

Submitted by: Yalonda Moore, SBYS Site Manager

Approved by: Andrea Aumaitre, SBYS Project Manager

j. “Making Strides against Breast Cancer Walk” - CHS/SBYSP

IT IS RECOMMENDED that permission be granted for School Based Youth Services Program/ The Link (CHS) to take 20 students who participate in SBYS services and the Partners in Parenting Program, to the annual “Making Strides Against Breast Cancer Walk.”

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Students will raise awareness and support in the fight against Breast Cancer by participating in the walk. T-Shirts will be provided for participating students. Two SBYS staff members The Link (CHS) will serve as chaperones.

Date: Sunday, October 28, 2018

Time: 8:00am-1:00pm

Location: Cooper River Park, Pennsauken, NJ

Costs: T- Shirts @\$9.00 each x 20= \$180.00

Bus: Waiting for bid

Personnel:

Ms. Yalonda Gaither, Site Manager \$33.35 x 5 hours= \$166.75;

Mr. Ricardo Pagan, Crisis Counselor \$33.35 x 5 hours= \$166.75;

Security: Not needed.

Total Cost Not to Exceed: \$333.50 (Staff compensation)

\$180.00 (T-Shirts)

Total Cost Not to Exceed: \$513.50 (Staff compensation and T-Shirts)

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

20-455-200-500-000-00

Submitted by: Yalonda Moore, SBYS Site Manager

Approved by: Andrea Aumaitre, Project Manager/SBYSP

k. Anti-Bullying Assemblies - Cooper's Poynt, Davis and Vets/SBYSP

It is recommended that permission be granted to School Based Youth Services at Veterans Memorial Family School, Davis Family School and Cooper's Poynt to partner with Sterlen Barr, CEO of Rapping About Prevention, Inc. as guest speaker and performer for an assembly for middle school students. The assembly will aim to promote an environment of inclusion and anti-bullying and abstinence awareness education for October and May months.

Sterlen Barr, No Puff Daddy, CEO of Rapping About Prevention Inc., is a health educator and motivational rap artist. He educates, inspires, motivates and encourages youth to stay healthy and make positive choices in regards to substance abuse, including alcohol, drugs and cigarette smoking. Sterlen along with his dance group, Special EFX, deliver a high-energy presentation using facts, humor, personal experience, audience participation, and a live rap and dance performance.

Date: October 18, 2018 (Bullying/Violence Presentation) & May 17, 2019 (Abstinence Education Teen Pregnancy Prevention)

Time: 1:30 - 2:30pm

Locations: Cooper's Poynt School

Date: October 17, 2018 (Bullying/Violence Presentation) & May 8, 2019 (Abstinence

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Education Teen Pregnancy Prevention)

Time: 1-2:30pm

Location: Henry L. Davis School

Date: October 16, 2018 (Bullying/Violence Presentation) & May 15, 2019 (Abstinence

Education Teen Pregnancy Prevention)

Time: 1-2:30pm

Location: Veterans Memorial School

Personnel: All duties will be supervised by School Based Youth Services Program staff.

Total Cost Not to Exceed: \$1600/ school, total price not to exceed = \$4800

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

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

1. Holiday Gala - Cooper's Poynt/SBYSP

It is recommended that School Based Youth Services be permitted to partner with Food Trust, Rutgers-University Camden-Arts Department, North Camden "Save our Waterfront" organization and the Aquatics Center Holiday Gala-Family Night. Guadalupe Counseling Center will be guest presenter will inform student and families about resources in their community. The purpose is to provide varied opportunities for children and families to engage in activities that promote positive parent /child interactions. Holiday Gala-Family Night will strive to increase the (1) development of the family/ school connection (2) positive parenting and (3) parent Involvement by providing:

- Christmas gifts donations
- Family engagement skill-building activities
- Promotion of health and wellness resources

Date: Thursday, December 13, 2018

Time: 5:00-7:00 pm

Location: Cooper's Poynt School

Costs: DJ (2 hrs): \$395.00

Dinner: \$800.00

Overtime: (1 staff) @ \$33.35 / hr X 3.5 hrs.) -\$116.73

Security: (Security Officer 1 Staff) @ \$21.83 / hr X 3.5 hrs.)=\$76.41

Personnel: Denisha Warren, Health and Social Services Coordinator, will be present oversee the implementation of workshop.

Total Cost not to exceed: \$1388.14

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

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

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

m. Educational and Motivational School Assembly - Cooper's Poynt/SBYSP

It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt School "The Connect" to partner with Camfel Productions and Character Ed Tools company for a "IT'S MY LIFE," multi-media assembly during a Town Hall meeting. The presentation will feature three-way multi-media screens that will motivate, encourage, create engaging style of presenting character education and will be given student oriented materials from the presentation. The following date and time is requested:

Date: January 10, 2019

Time: 1:30-3:00 pm

Cost: \$795.00 (including student aid materials for students and staff)

Location: Cooper's Poynt Family School

Security: None needed

Personnel: SBYSP Staff

Total Cost not to Exceed: Total cost not to exceed \$795.00

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

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

n. Group Services - CHS/SBYSP

It is recommended that permission be granted to School Based Youth Services/The LINK to partner with My Word of Hope LLC (Live on Purpose Asset Building Workshop) to host a 12 week series during the Real Men Real Talk group. The focus of the workshop is to help students develop soft skills that will assist in discovering purpose, becoming driven with purpose and becoming/growing to be a better/successful person. In addition, the workshops will focus on developing young entrepreneurs to be successful in every area of life.

Location: Camden High School

Dates: November 14, 2018 through February 20, 2019

Time: 12:23pm-1:07pm (Every Wednesday during 6th lunch)

Costs: 12 sessions @ \$1,900.00

Personnel- SBYS Staff

Security- Not Needed

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Total Cost Not to Exceed: \$1,800.00

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

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

o. "Student Focused Health and Community Resource Fair" - CHS/SBYSP

It is recommended that School Based Youth Services/The Link be permitted to host a "Student Focused Health and Community Resource Fair on Friday, April 12, 2019 from 9:00am-2:30pm in the Camden High School Gymnasium.

Additional Context: Community based health and social service agencies/organizations will be invited to disseminate health related information and conduct educational activities focused on youth health, social and mental health supports.

Date: Friday, April 12, 2019

Time: 9:00am-2:30pm

Location: Camden High School Gymnasium

Costs:

Refreshments= \$300.00

Security: No security need.

Personnel: SBYS Team

Total Cost Not to Exceed: \$300.00

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

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

13. SCHOOL SUPPORT

a. Professional Development for Reading Interventionists 18-19 SY

It is recommended that permission be granted for the School Support Department to conduct professional development for the Reading Interventionists from 8:30 a.m.- 3:00 p.m. monthly. The professional development meetings will be conducted by Corinne Macrina, Senior Lead Educator for Literacy & Social Studies grades K-8. The locations and dates are as follows:

September 14, 2018- Dudley Family School

October 12, 2018- Cramer College Preparatory School

November 16, 2018- Wiggins College Preparatory Lab School

December 14, 2018- R.T. Cream Family School

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January 11, 2019- H.B. Wilson Elementary School
February 8, 2019- Cooper's Poynt Family School
March 8, 2019- Forest Hill Elementary School
April 12, 2019- Yorkship Elementary School
May 10, 2019- Veterans Memorial Family School
June 7, 2019- Catto Family School

There will be no cost to the Board.

Submitted by : Corinne Macrina, Senior Lead Educator of Literacy & Social Studies Grades K- 8

b. Leading with Focus Leadership Seminar

IT IS RECOMMENDED that permission be granted for Vince Gravina and Corinne Macrina to attend the Leading with Focus Leadership Seminar @ the Princeton Marriot on Tuesday, October 16, 2018. This year's topic centers on District Data and ESSA priorities. There are morning keynote speakers and break out sessions available.

There is no cost to the board.

Submitted by: Vince Gravina, Senior Lead Educator- Secondary Humanities

c. N.J. Social Studies Supervisors Association Meetings/Annual Conference

IT IS RECOMMENDED that permission be granted for Vince Gravina to attend the NJ Social Studies Supervisors Association Meetings in Monroe, NJ and the annual conference on October 12, 2018 at Rutgers University, New Brunswick, N.J.

The three meeting dates are: October 12, 2018; January 18, 2019; and May 17, 2019.

There will be no cost to the Board.

Submitted by: Vince Gravina, Senior Lead Educator- Secondary Humanities

d. Leverage Institute Training - Vince Gravina

IT IS RECOMMENDED that permission be granted for the Division of School Support to have Vince Gravina attend the Leverage Leadership Institute training in New York, NY on Friday, October 19, 2018.

The Institute focuses on training, coaching and implementation of best leadership practices.

There will be no cost to the Board.

Submitted by: Vince Gravina, Senior Lead Educator- Secondary Humanities

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e. Workshop 2018: Engaging Every Child

It is recommended that permission be granted for the Division of School Support to have Dr. Taryn Fletcher, Deputy Superintendent, and Mrs. Christie Whitzell, Chief of Staff, attend Workshop 2018 Partners in Student Achievement Conference, at the Atlantic City Convention Center, Atlantic City, NJ from October 22-25, 2018.

The theme for Workshop 2018, "Engaging Every Child," reinforces that all children have a path toward success, to equip them with the tools they need to succeed. The workshop will provide vital professional development and resources, including numerous opportunities to one to share their expertise through training and networking.

Cost:

Hotel Accommodations: 3 nights \$94.00/night + tax and fees (October 22-24, 2018) = \$411.38/pp. x 2 participants = \$822.76

Meals:

October 22nd (First Day) - \$49.50

October 23rd - \$66.00

October 24th - \$66.00

October 25th - (Last Day) - \$49.50

Total: \$231.00/pp. x 2 participants = \$462.00

Total cost not to exceed: \$1,284.76

Account: 20274200580 000 00

Submitted by Christie Whitzell, Chief of Staff, School Support

f. 76ers Math Hoops

IT IS RECOMMENDED that the board approve fourth through eighth grade students at all Family Schools, to participate in the 76ers Math Hoops program during after school programs. Math Hoops will run for approximately 12 weeks (October 2018 to January 2019).

It is an NBA Cares adopted program that teaches students math skills through a fast-paced basketball board game using the real stats of their favorite professional players. It also enhances students' math literacy and competency, problem solving abilities and interpersonal communication skills in the context of teamwork and sportsmanship. The Math Hoops program is aligned with Common Core State Standards and 21st Century Learning Skills.

There will be no cost to the Board.

Submitted by: Lynne Price-Jones, Senior Lead Educator, Math & Science K-8

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g. 2018 National College Access Network Conference

It is recommended that permission be granted for the Division of School Support to have Michele Garcon, College and Career Readiness Manager, and Alex Jones, Principal, Camden High School, attend the 2018 National College Access Network Conference, in Pittsburgh, Pennsylvania, September 23-26, 2018.

The 2018 National College Access Network (NCAN) conference is an opportunity that would enable the one of the district's College and Career Readiness managers and a high school principal to learn best practices in ensuring that high school students have access to higher education opportunities. In addition, participation in the 2018 NCAN conference is a requirement of the Gate's Foundation To and Through Advising \$75,000 Grant the Camden City School district recently received. The grant is designed to enable district or organizations to plan how to best increase student access to higher education and how to best support them in the transition to college. Conference session topics include financial aid, admission into highly selective colleges and college and career success.

Cost:

Airfare: $\$644.00 \times 2 = \$1,288$

Hotel stay (as per GSA rates) $\$129/\text{night plus tax and fees} = \$681.00 \times 2 = 1,362.00$

Meals:

9-23-18 (First Day) - \$40.50

9-24-18 – \$54.00

9-25-18 – \$54.00

9-26-18 (Last Day) - \$40.50

Total for meals (as per GSA rates): $\$189.00 \times 2 = \378.00

Taxi/Fare: $\$100/\text{pp} \times 2 = \200.00

Grand Total: $\$1,614.00/\text{pp} \times 2 = \$3,228.00$

Account#: 20061200580 000 00

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

h. Leverage Leader Institute Fellowship

It is recommended that permission be granted for the Division of School Support to have Anna Shurak, Chief School Support Officer attend the Leverage Leader Institute Fellowship, at The Tillary Hotel, Brooklyn, NY, October 17-19, 2018.

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The institute will provide hotel accommodations and meals.

Cost for Travel:

Train (Amtrak): \$58.00 (on way) x 2 - \$116.00

Taxi: \$80.00

Total cost: \$196.00

Submitted by: Anna Shurak, Chief School Support Officer

14. SPECIAL SERVICES

a. Transition Academy Structured Learning Experience Agreements for 2018-2019 SY

It is recommended that the Camden Board of Education approve Structured Learning Experience Agreements for students attending the Camden City School District Transition Program for the 2018-2019 SY.

Students attending the Transition Program are exposed to structured learning experiences in the form of unpaid internships sponsored by local businesses. In conjunction with the New Jersey Department of Education administrative code and Federal and State Child Labor Laws and other regulations of the Federal and State Departments of Education and Labor, the District will ensure that all structured learning experiences meet with N.J.A.C. 6A:19-4.1, and provide appropriate supervision of each student at their place of internship.

The following agreements have been submitted for approval:

Camden City Board of Education and Sodexo @ Campbell's Soup

Rutgers University at Camden

Food Bank of South Jersey

Friendly's at Gloucester Premium Outlets

The Cooper Health System "Cooper"

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

b. Advancing Opportunities – Assistive Technology Evaluations 2018-19 SY

It is recommended that the Office of Special Services provide Assistive Technology Service Evaluations through Advancing Opportunities for students with special needs for the 2018-2019 school year.

The Camden City School District is required to provide services to students with special needs according to their IEPs. Assistive technology evaluations are required to determine specific communications needs to achieve positive student outcomes.

Total not to exceed: \$2,500.00

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Account No: 11-000-216-320-000-59

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

c. New Jersey Special Olympics Play Unified – Unified Cup Soccer

It is recommended that the Office of Special Services participate in the Unified Cup Soccer program sponsored by the Special Olympics of New Jersey on October 28, 2018 at Mercer County Park, West Windsor Township, New Jersey.

Selected special and regular education students will participate in the Unified Cup Soccer activity to promote social inclusion through shared sports training and competition experiences. Unified Sports joins students with and without intellectual disabilities on the same team which is inspired by a simple principle: training together and playing together is a quick path to friendship and understanding.

In preparation for the Unified Cup Soccer event, the Special Olympics of New Jersey will provide free health screenings through a Mobile Health Vehicle that will screen student athletes prior to event.

Transportation and other fees will be reimbursed to the District by the Special Olympics of New Jersey.

Recommended by: Megan Cox, Senior Lead Educator

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

d. Selfridge Consultants, LLC – Independent Child Study Team Evaluations 2018-19 SY

It is recommended that the Office of Special Services approve Selfridge Consultants, LLC to provide independent Child Study Team evaluations to special needs students for the 2018-19 school year.

Under the Parental Rights in Education (PRISE), an independent evaluation is an evaluation by a qualified person who is not employed by the school district and to be provided at no cost to the parent. Selfridge Consultants, LLC is an approved and certified CST evaluator through the New Jersey Department of Education to provide supplemental Child Study Team services.

Total cost not to exceed \$2,500.00

Account No: 11-000-216-320-000-59

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

e. Special Olympics of New Jersey Unified Play Grant – 2018-2019 SY

It is recommended that permission be granted to the Office of Special Services to accept the 2018-2019 Play Unified grant in the amount of \$7,500 from the Special Olympics New Jersey.

Through the Play Unified School Partnership, Special Olympics of New Jersey's priority is to

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provide some level of funding to all successful grant applicants to seed the launch and growth of their Play Unified initiatives.

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

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

- f. Special Services Safe Haven Stipend for Out of District Placement Students 2018-2019 SY
It is recommended that permission be granted to the Office of Special Services team members to receive a stipend to work the Street Safe Haven Program for students attending out of District placements from September 6, 2018 through June 30, 2019, 3:30 pm to 5:00 pm, Monday through Friday for the 2018-2019 school year. Stipend will be issued December 2018 (\$500 x 5) and June 2019 (\$500 x 5) for each team member.

Stipend: \$1,000 x five Special Services Team Members = \$5,000.00

Account No: 11-000-270-100-000-00

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

- g. Handle With Care Training and Re-Certification 2018-2019 SY
It is recommended that the Office of Special Services staff members be permitted attend Handle With Care Training and Re-certification being held at the Camden County Educational Services Commission, Clementon, New Jersey on March 11 - 13, 2019 from 8:30 AM to 4:30 PM

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

Training Date: March 11-13, 2019

Location: Camden County Educational Services Commission, 225 White Horse Road, Clementon, NJ 08021

Re-certification Date: March 13, 2019

Location: Camden County Educational Services Commission, 225 White Horse Road, Clementon, NJ 08021

Attendees:

Jill Trainor, Sr. Director

Megan Cox, Senior Lead Educator

Cynthia Martinez, Lead Educator

Vanessa Hamilton, Lead Educator

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Kristin Patterson-Maas, Supervisor of Compliance and Data
TBD, Education Program Specialist

Training Fees:

Day 1: Verbal Program = \$400 x 1 = \$400.00

Day 2: Physical Program = \$400 x 1 = \$400.00

Day 3: Instructor Program Recertification = \$450 x 6 = \$2,700

Total not to exceed: \$3,500.00

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

h. New Jersey Special Education Collaborative Agreement for 2018-2019 SY

It is recommended that the Camden City School District Office of Special Services partner with the New Jersey Special Education Collaborative, on behalf of the National Center for Special Education in Charter Schools, to support public school students during the 2018-2019 school year for a total of 150 hours at the rate of \$15,000.00.

The New Jersey Special Education Collaborative (the collaborative) will technical assistant and support around special education practices and programs in the District for a total of 150 hours through SEMI Support (30 hours), Paraprofessional Training/PD (60 hours), and technical assistance (60 hours).

Total not to exceed \$15,000.00

Account No. 20-274-200-300-000-00

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

i. Office of Special Services Out of District and In District Travel 2018-2019 SY

It is recommended that permission be granted for Special Services Child Study Team members, court team, tuition team, supervisors, and director to travel to agencies, county offices, schools, contact sites, and tuition schools for various conferences, evaluations, and Individualized Education Program meetings as required for special needs students for the 2018-2019 school year.

Administrators

Jill Trainor, Senior Director

Megan Cox, Senior Lead Educator

Vanessa Hamilton, Lead Educator

Cynthia Martinez, Lead Educator

Kristin Patterson-Maas, Supervisor, Compliance and Data

Team Members

Kelly Garlitz, LDT-C Tuition Team

Serena Rekdal, Psychologist – Tuition Team

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Mable Thevaruzathil, Social Worker – Tuition Team/Residential

CST Team Members

Mindy Fox, Kathleen McCourt, Juanita Thomas, Cheryl Ammons, Melanie Feller, and Valisha Terry

Account no: 11-000-219-580-000-59

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

j. Special Services Child Study Team Member Stipend 2018-2019 SY

It is recommended that the following Child Study Team members receive the annual stipend of \$1,000.00 for the 2018-2019 school year to be prorated where necessary. This stipend is part of the CEA and Camden City Board of Education agreement.

CST Team Members

Tywana Kiyaga - Big Picture

Kelly Garlitz - BOE

Mable Thevaruzathil - BOE

Migna Gonzalez - Brimm

Jeniece Williams - Camden High

MiaIsha Brown - Camden High

Bruce Brown - CAMVA

Dawn Selden - Catto

Syreeta Hines - Cooper's Poynt

Karylle Jose-Seneres -- Cramer

Sadeara White - Cramer

Madeleine Leach - Cream

Patrice Curtis - Cream

Haquillah Bey - Davis

Nechama Tropper - Davis

Denise Lewis - Dudley

Melanie Feller - Dudley

Brianna Walker - ECDC

Christina Morton - ECDC

Jasmin Rodriguez - ECDC

Alicia Hessert - Forest Hill

Hester Hannon - Forest Hill

Portia Hollingsworth - Forest Hill

Mindy Fox - HB Wilson

Trudi Dawes - HB Wilson

Gina DePetro - Vets

Kathleen McCourt - Vets

Andrea Moore - Wiggins

Jeri Hendrickson - Woodrow Wilson

Juanita Thomas - Woodrow Wilson

Marisol Cherernsook - Woodrow Wilson

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Hali Strickler – WWHS
Cheryl Ammons – Yorkship
Marie Kain - Yorkship

Account No. 11-000-219-104-000-59

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

k. Bilingual Psychologist Stipend 2018-2019 SY - Special Services

It is recommended that the following Child Study Team Bilingual Psychologists receive the annual stipend of \$1,000.00 for the 2018-2019 school year to be prorated where necessary. This stipend is part of the CCFSP and Camden City Board of Education agreement.

CST Members
Juan Lorenzo - Cramer School
Katherine Wintdrbottom - Cramer School

Account No. 11-000-219-104-000-59

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

l. Special Services Team Leader Stipend 2018-2019 SY

It is recommended that the following Child Study Team Leaders receive the annual stipend of \$1,074.00 for the 2018-2019 school year to be prorated where necessary. This stipend is part of the CEA and Camden City Board of Education agreement.

Designated Team Leaders
Jasmine Rodriguez LDTC
Gina DePetro LDTC
Louis Fair Psychologist
Juliet Limanni Psychologist
Portia Hollingsworth Social Worker
Madeleine Leach Social Worker

Account No. 11-000-219-104-000-59

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

m. NJDOE Special Education Advisory Council – Special Services

It is recommended the Camden Board of Education approve the appointment of Ms. Andrea Moore, LDTC at Yorkship School to serve on the New Jersey Department of Education Special Education Advisory Council for the 2018-2019 and 2019-2020 school years.

Andrea Moore was selected from a field of applicants to participate on the State Special Education Advisory Council (SSEAC). The two-year (10 months each year) renewable term will begin upon approval by the State Board of Education in October 2018.

There will be no cost to the District except for travel to and from the Robert Wood Johnson

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Fitness and Wellness Center, Mercerville, NJ.

Meeting Dates for 2018-2019 SY are as follows:

Thursday, September 20, 2018

Thursday, October 18, 2018

Thursday, November 15, 2018

Thursday, December 13, 2018

Thursday, January 17, 2019

Thursday, February 14, 2019

Thursday, March 14, 2019

Thursday, April 18, 2019

Thursday, May 16, 2019

Thursday, June 6, 2019

Account no: 11-000-219-580-000-59

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

15. STUDENT SUPPORTS

16. SUPERINTENDENT'S OFFICE

a. School Boards Association Memberships (Approved In Advance June 30, 2018)

It is recommended that the Camden City School District continue it's annual membership in the National School Boards Association and the New Jersey School Boards Association for the 18-19 School year.

Dues:

National School Boards - not to exceed \$8,250.00

New Jersey School Boards - not to exceed \$25,329.57

Total Cost not to exceed: \$33,579.57

Submitted by: Tonya D. Beaman, Special Assistant

Approved by: L. Wayles Wilson, Chief of Staff

b. Hotel Accommodations for NJSBA Workshop 2018 (Amendment)

It is recommended that the following item approved August 28, 2018, be amended to include additional staff members:

Engaging Every Child

Welcome to the Workshop 2018 website, where you will find the information you need to make the most of your training experience.

It is recommended that the Superintendent and administration staff members attend the NJSBA 2018 Annual Workshop. The NJSBA annual Workshop conference will take place Monday through Thursday, Oct. 22-25, 2018 at the Atlantic City Convention Center. The theme for Workshop 2018, "Engaging Every Child," reinforces our belief that every child has a path toward success. The Workshop exhibit floor will operate for two days: Tuesday, Oct.

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23 and Wednesday, Oct. 24.

Registration: \$1600.00 for group of 20

Hotel Accommodations for 3 staff members:

Sheraton Atlantic City, 2 Convention Center Blvd

\$1161.00 (without tax)

\$9.00 Occupancy fee

\$1170.00 Total

Hotel Accommodations for 9 board members:

Harrah's, 777 Harrah's Blvd

\$2232.00 (without tax)

\$456.00 Occupancy fee

\$2688.00 Total

Check-in 10/22/18

Check-out 10/25/18

Hotel not to exceed: \$3858.00

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

Travel at 31 cents per mile per person not to exceed \$372.00

(estimated at no more than 50 miles each way)

Amendment:

Hotel Accommodations for 5 staff members:

Sheraton Atlantic City, 2 Convention Center Blvd

\$1935.00 (without tax)

\$15.00 Occupancy fee

\$19650.00 Total

Submitted by: Tonya D. Beaman, Special Assistant

c. Sustainable Jersey for Schools Grant

It is hereby recommended that Camden City School District be granted permission to apply for Sustainable Jersey for Schools grants this year, including an NJEA grant and the 2018 Gardinier Environmental und Grants Program. The program is a nonprofit organization that provides tools, training and financial incentives to support and reward schools as they pursue sustainability programs. For this grant cycle, the Gardinier Environmental Fund will fund

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energy projects focused on energy conservation, efficiency, and renewable energy. Projects can fall into the following categories: innovative energy projects; energy resiliency including microgrids and/or energy storage; renewable energy installations; electric vehicle policies, programs, and infrastructure; building efficiency upgrades; energy education projects; and energy studies and engineering. If we receive the grant of \$30,000, eligible expenses could include salaries, contractor/consultant costs, equipment, materials, and supplies.

No cost to the board

Submitted by: Scott Krisanda, Facilities Director

Approved by: Wayles Wilson, Chief of Staff

d. Cube Annual Conference and Equity Symposium West in Las Vegas, NV

It is recommended that board members attend the Cube Annual Conference and the Equity Symposium West in Las Vegas, NV, September 26-29, 2018.

This conference will feature practical and straightforward sessions on issues impacting urban districts, as well as:

- A leadership training session focused on equity
 - Two general sessions
 - 16 clinic sessions
 - District-size workshops
 - A dinner to celebrate excellence in urban education
 - Student performances
 - An update on the state of urban education
 - A networking reception
- And more!

Attendees:

Mrs. Martha F. Wilson Equity Symposium West & Annual Conference

Mr. Wasim Muhammad Annual Conference Only

- Mrs. Wilson is a Steering Committee Member, all accommodations complimentary excluding registration

Hotel:

Headquarters Hotel
Renaissance Las Vegas
3400 Paradise Road
Las Vegas, NV 89169

Room rate: \$159.00 x 4 = 636.00

Destination Fee: 15.99 x 4 = 63.96

Tax: 13.38 = 93.654

Total room cost: \$793.61

Registration:

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Approved Items for September 25, 2018

Equity Symposium West - \$199.00
Annual Conference \$500.00 plus one complimentary registration

Travel: Not to exceed \$467.62
Meals: \$48 first and last day; \$64.00 daily = \$288.00

Total cost not to exceed: \$2248.23

Submitted by: Tonya D. Beaman, Special Assistant

Approved by: L. Wayles Wilson, Chief of Staff

17. TALENT AND LABOR RELATIONS DIVISION

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18. TECHNOLOGY (REV2)

a. Mythics

Oracle Data Base

The Office of Technology request permission to utilize the services of Mythics to renew the Oracle Data Base Standard Edition One for the 2018-2019 SY.

Oracle Data Base manages the Genesis Server for the Camden City School District.

Total Cost Not Exceed: \$5,530.00

Submitted By: Tiffany Godette

Sr. Director of Technology

Account # 11-000-252-340-000-62 \$4,726.88

Account # 20-218-200-390-000-62 \$ 804.00

b. SHI Fall Conference

Permission be granted for Tiffany Godette, Sr. Director of Technology, to travel to the upcoming SHI's Fall Summit for the purpose of learning and leverage of best practices around security, mobility, public cloud and IT assessment.

Dates: October 8, 2018 – October 9, 2018

Location: East Brunswick, NJ

Hotel: One (1) night hotel stay – No Cost to the Board

Travel/Tolls: \$5.80

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Meals/Incidentals: \$147.50
Parking: \$10.00
Submitted by: Tiffany Godette
Sr. Director, Technology

Amount: \$163.30

c. NJ SCHOOL BOARD ASSOCIATION CONFERENCE

ATLANTIC CITY 2018

October 22, 2018 - October 25, 2018

Permission be granted for Tiffany Godette, Sr. Director of Technology, to travel to the upcoming New Jersey School Boards Association Workshop 2018 in Atlantic City from October 22, 2018 to October 25, 2018. Workshop 2018 will feature a host of new opportunities to learn about technology, including helping schools “Engaging Every Student”. Workshop 2018 provides information for cost-saving alternatives for creating, establishing and continuing the most current digital learning opportunities available for students.

Workshop 2018 is the largest professional development event for school leaders in New Jersey. The conference offers training, networking and events for the entire district team, including school board members, school business administrators, superintendents, school technology professionals, school facilities managers and staff, and curriculum professionals.

Dates: October 22, 2018 – October 25, 2017

Location: Atlantic City Convention Center, Atlantic City, NJ

Hotel: Resorts Casino

Three (3) nights hotel stay – \$384.38

Mileage: \$46.38

Meals/Incidentals: \$231.40

Parking: Complimentary

Submitted by: Tiffany Godette, Sr. Director, Technology

Total Amount: \$ 662.16

B. SCHOOLS

1. CAMDEN BIG PICTURE LEARNING ACADEMY

a. CBPLA Penn State Field trip

It is requested that CBPLA be permitted to allow 40 students to attend a field trip to Penn State in November, 2018 located Old Main, State College, PA. There is no charge for the admissions for this trip. After attending this trip, students will be able to make college and career choices based upon information gained through lectures from professors and additional university staff.

Field Trip Transportation Cost

Approximately \$750

15-000-270-512-100-05

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Field trip Admissions Cost
\$0

Nurse to assist with students with medical care \$770 = 14 hours * 55 per hour
Account number 15-000-213-300-300-05

Total cost to board not to exceed \$1520

Submitted by Aniecea Williams, Operations

b. **CBPLA Culture Meeting**

The Board is asked to ratify the following event which took place on Wednesday, August 29, 2018 from 9:00 am to 12:00 pm. CBPLA held a meeting to elicit recommendations for the roll-out of a new culture system. The new system includes a redirection room and increased input from the guidance counselor. The staff members in attendance will be compensated at a rate of \$33.35 per hour.

Staff members

Scott Adams

Dina Smith

Erica Stypinski

Total cost to board

3 staff members * 3 hours * \$33.35 per hour=300.15

Account number 15-000-240-110-300-05

Submitted by Aniecea Williams, operations manager

Approved by Timothy Jenkins, principal

2. **BONSALL PRE-SCHOOL**

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

4. **CAMDEN HIGH SCHOOL**

a. **Operations Support/PARCC Support Staff**

It is recommended that permission be granted for Camden High School to provide compensation of \$6,000.00 to Staci Edmonds for accepting additional duties and a extended work day in the role of "PARCC Support Staff/Operations Support" from September 2018 - June 2019.

Ms. Edmonds will be responsible for supporting the PARCC test by scheduling and facilitating PARCC Testing. Also, she will support the end of the school year instructional inventory process.

Cost:

Stipend Amount: \$6,000.00

Account Number: 15-000-240-110-300-01

Total Cost Not to Exceed: \$6,000.00

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Approved by: Alex Jones, Principal

Submitted by: Michael Avery, Operations Manager

b. After school Tutoring/Credit Recovery

RECOMMENDATION: It is recommended that permission be granted for Camden High School to conduct After school Tutoring/Credit Recovery as a part of our after school programming block. The program will be for 2 hours a day for 4 days a week for 143 days.

The afterschool tutoring program will help improve the academic progress of students in grades 9-12. Students participation in this program on a regular basis will increase student performance in core content areas and also prepare our students for District and State Assessments administered during the year. The program will also provide credit recovery through the Odysseyware program to students who are in danger of failing for the year and will meet the needs of students who have previously failed more than one course.

Dates: October 2018 - June 2019

Time: 3:30 PM - 5:30 PM

Location: Camden High School at Hatch

Cost:

1 Administrative staff 36.00/hr. x 2 hrs. per day x 140 days = \$10,080.00

5 Teachers @ 33.35/hr. x 2 hrs a day x 140 days = \$46,690.00

1 Paraprofessional @ \$17.35/hr. x 2 hrs a day x 140 days = \$4,858.00

Account Number 20-239-100-100-300-01

1 School Safety Officer @ \$21.83/hr. x 2 hrs. a day x 140 days = \$6,112.40

Account Number: 20-239-200-100-300-01

Total cost not to exceed: \$67,740.40

Submitted by: Alex Jones, Principal

Approved by: Alex Jones, Principal

c. Camden High School Marching Band Field Trip to Morgan State University

School: Camden High School

Name of Location: Morgan State University

Location: Baltimore, MD

Month/Year: October 2018

Objective: Students will be able to participate in music performance for Elks Parade. Students will be able to perform as a music ensemble using the music elements such as : 1. Balance, 2. Blend, 3. Dynamic Contrast, 4. Intonation

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Time: 6:00 a.m. - 8:00 p.m.

Teacher in Charge: Hassan Sabree

Grades: 9th - 12th

Number of students: 120

Number of Chaperones: 3

Cost:

Transportation: \$2500.00

Account Number: 15-000-270-512-300-01

Admission Fees:

53 People @ \$25.00 = \$1,325.00

Account Number: 15-190-100-800-300-01

1 Nurse @ \$55.00 per hr. x 14 hours = \$770.00

Account Number: 15-000-213-300-300-01

Total cost not to exceed: \$4,595.00

Approved by: Alex Jones, Principal

Submitted by: Hassan Sabree

d. Camden High School Marching Band Field Trip to Camden Elks Parade

School: Camden High School

Name of Location: Camden Elks Parade

Location: Camden, NJ

Month/Year: October 2018

Objective: Students will be able to participate in music performance for Elks Parade. Students will be able to perform as a music ensemble using the music elements such as : 1. Balance, 2. Blend, 3. Dynamic Contrast, 4. Intonation

Time: 1:00 p.m. - 3:30 p.m.

Teacher in Charge: Hasaan Sabree

Grades: 9th - 12th

Number of students: 40

Number of Chaperones: 3

Cost:

Transportation: \$500.00

Account Number: 15-000-270-512-300-01

Admission Fees: Free

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Total cost not to exceed: \$500.00

Approved by: Alex Jones, Principal

Submitted by: Hasaan Sabree

- e. Camden High School Field Trip to Keswick Theatre
School: Camden High School

Name of Location: Keswick Theatre

Location: Glenside, PA

Month/Year: December 2018

Objective: Students will be able to analyze the performance of a collection of short stories, which they have reviewed in class. Students will be able to identify how the stories are represented on stage and analyze the difference and similarities between the original source material.

Time: 9:15 a.m. - 1:30 p.m.

Teacher in Charge: Danielle Dickinson

Grades: 9th - 12th

Number of students: 62

Number of Chaperones: 3

Cost:

Transportation: \$1,500.00

Account Number: 15-000-270-512-300-01

Admission Fees:

\$18.95 per person x 65 people = \$1,174.90

Account Number: 15-190-100-800-300-01

1 Nurse @ \$55.00 per hr. x 4 hours = \$220.00

Account Number: 15-000-213-300-300-01

Total cost not to exceed: \$2,894.90

Approved by: Alex Jones, Principal

Submitted by: Danielle Dickinson

5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

- a. I-Ready Mathematics Professional Development Workshop

It recommended that permission be granted to Octavius V. Catto Community School staff to participate in a professional workshop training hosted by Rowan University. Staff will learn strategies for facilitating and enhancing mathematical discussions in the classroom that will encourage students (K-8) to own their learning, build a growth mindset, and develop deeper

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conceptual understanding.

Date: October 2, 2018

Time: 12pm-3pm

Staff Attending: Yolanda Babilonia, Lead Educator

Kathleen Reynolds, Teacher of Special Education

Beth Masciantonio, Teacher

There will no cost to the Board.

Submitted By: Yolanda Babilonia, Lead Educator

Approved By: Byron R. Dixon, Principal

b. After-school Programming SY 2018-19

It is recommended that permission be granted for Octavius V. Catto Family School to conduct an afterschool program, beginning October 1, 2018 through April 10, 2019, Monday and Wednesday 3:30-6:00 p.m. (September 24-25: Teacher Planning Days)

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

Instructional Staff and Materials:

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

Teacher in Charge: Nikrena Steed

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

List names of teachers here:

TBD

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

List names of Paras here:

TBD

Instructional Materials and supplies = \$0

Total cost not to exceed \$48,342.38

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

Non- Instructional Staff:

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

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Security: TBD

Total cost not to exceed \$2,455.88

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

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

Nurse hired: TBD

Total cost not to exceed \$3,751.88

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

Submitted by: Nikrena Steed

Approved by: Byron Dixon

6. COOPER'S POYNT SCHOOL

a. Cooper's Poynt Family School - 8th Grade Literacy Trip

It is recommended that the 8th graders from Cooper's Poynt Family School attend a Family Literacy Event in support of literacy reinforcement outside of school. Eighth graders will attend to learn about all of the activities available to them, both at the library and online. They will also be able to purchase a book or two from Barnes & Noble. Through HEAR3 Grant Funds, a \$15.00 gift card will be provided to each student.

The goal of the HEAR3 grant is to develop and improve literacy skills in proven and new ways for participating Camden public school students. Through student literacy field trips, students will be able to experience what literacy supports are available to them outside of school. The impact is that participating children achieve significant gains in language development and literacy.

Date: October 11, 2018

Time: 8:30 a.m. - 11:30 a.m.

Location: Cooper's Poynt Family School

Costs:

Transportation: Upon bid

Personnel: SBYS Staff.

Total Cost Not to Exceed:

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

Submitted by: Joyce Tatro-Manes Digital Literacy Specialist

Approved by: Andrea Aumaitre, Project Manager/SBYSP

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b. Book Purchase - HEAR3 Grant

It is recommended that the 8th graders from Cooper's Poynt, Wiggins, and Sharp Family Schools receive copies of the book and workbook entitled 7 Habits of Highly Effective Teens. This motivational set will be used as a personal study at each school and aligns to the mission to help students acquire life-long learning skills needed for making thoughtful decisions and problem-solving.

The goal of the HEAR3 literacy grant is to develop and improve literacy skills in proven and new ways for participating Camden public school students. Through student motivational book clubs and studies, students will be able to learn how books can also be personally motivational. The impact is that participating children achieve significant gains in language development and literacy.

Location: Wiggins Family School, Cooper's Poynt Family School, and Wiggins Family School

Costs:

\$3,492 - HEAR3 Literacy Grant

Personnel: SBYS Digital Literacy Specialist

Total Cost Not to Exceed: \$3,492.00

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

Submitted by: Joyce Tatro-Manes Digital Literacy Specialist

Approved by: Andrea Aumaitre, Project Manager/SBYSP

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. Cramer Pathway to College Afterschool Program.

It is recommended that permission be granted for Cramer school to conduct an afterschool program beginning October 1, 2018 through 9, 2019, Mondays, Wednesdays, and Thursdays from 3:30-5:30. The program will provide additional opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM learning.

Instructional Staff:

1 teacher in Charge @ 36.80 hr x 2.5 hours x 3 days per week x 30 weeks = \$8,280.00

9 teachers @ 33.35 x 2 hours x 3 days per week x 30 weeks = \$54,027.00

5 Paraprofessionals @ 17.35 x 3 days per week x 1.5 hours x 30 weeks = \$15,615.00

1 Nurse @ 33.35 x 2 hours x 3 days per week x 30 weeks = \$6,003.00

Account Charged: 20-239-100-610000-000-13

Total Cost Not to Exceed: \$83,925.00

1 Security Officer @ 21.83 x 2.5 hours x 3 days x 30 weeks = \$4,911.75

Account Charged: 15-000-240-110-000-13

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Submitted by: Danielle M. Phillips

Approved By: Danielle M. Phillips

8. CREAM - R. T. CREAM FAMILY SCHOOL

a. After-School Program: 2018-2019 SY

It is recommended that permission be granted for RT Cream Family School to partner with Rutgers Ignite to conduct an after-school program, beginning October 8, 2018 through May 24, 2019, on Mondays, Wednesdays, and Thursdays from 3:30-5:30 pm.

After-school programming will provide additional learning opportunities that support literacy and math proficiency goals, as well as further exposure to STEM/STEAM learning.

Instructional Staff:

1 Teacher in Charge @ 36.80/hr x 2 hrs/day x 96 days = \$7,065.60

Best-Harris, Tracie

8 Teachers @ 33.35/hr x 2 hrs/day x 96 days = \$51,225.60

Staff TBD

4 Paraprofessionals @ \$17.35/hr x 2 hrs/day x 96 days = \$13,324.80

Staff TBD

Total cost not to exceed: \$71,616.00

Account #: 20-239-100-100-100-43

Health Services Staff:

1 Nurse @ 33.35/hr x 2 hrs/day x 96 days = \$6,403.20

Avant, Celia

Total cost not to exceed: \$6,403.20

Account #: 20-239-200-100-100-43

Security Staff:

1 Security Officer @ \$21.83/hr x 2 hrs/day x 96 days = \$4,191.36

Russell, Robbin

Total cost not to exceed: \$4,191.36

Account #: 20-239-200-100-100-43

Submitted by: David Faich, Operations Manager

Approved by: Herbert Simons, Principal

b. Breakfast Program: 2018-2019 SY (Ratification)

It is recommended that permission be granted for RT Cream Family School to staff a Breakfast Program from 7:55 am to 8:25 am, Monday through Friday, beginning on September 6, 2018 and ending by June 30, 2019.

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Supervisory Staff:

1 Teacher @ 33.35/hr x 0.5 hrs/day x 180 days = \$3,001.50

Leach, Madeleine

3 Paraprofessionals @ \$17.35/hr x 0.5 hrs/day x 180 days = \$4,684.50

Diaz, Neiza

Gadden, Martha

Rosado, Migdalia

Total cost not to exceed: \$7,686.00

Account #: 20-239-200-100-100-43

Submitted by: David Faich, Operations Manager

Approved by: Herbert Simons, Principal

c. Field Trip: Ferry Avenue Branch Library

It is recommended that permission be granted to RT Cream Family School to partner with the Camden County Library System to hold walking trips to the Ferry Avenue Branch Library during the 2018-2019 school year. Between October 1, 2018 and June 30, 2019, students in grades K-3 will visit the Ferry Avenue Branch Library in order to learn about the library system, understand available resources, sign up for a library card, and check out books.

There will be no cost to the board.

Submitted by: David Faich, Operations Manager

Approved by: Herbert Simons, Principal

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. CAMVA-Before, and Afterschool Programming

It is recommended that permission be granted for CAMVA School to conduct before and after school programs, beginning October 1, 2018 through April 30, 2019, Monday- Fridays, 7:00am- 8:00am and 3:30-5:30 p.m.

After-school programming will provide additional learning opportunities, reinforcement of skills that support literacy and math proficiency goals, and provide additional exposure to character development and STEM/STEAM learning.

2 Teachers in Charge @ 36.80/hr. (HS, MS, and Morning program)

(TIC- Before program) -\$36.80 x 1 hr. x 5 days per week = \$3,680.00

(TIC- Afterschool program)- 36.80 x 6 hrs. x 3 days per week x 20 = \$4,416.00

Account :20-239-100-100-300-06

5 Teachers (Before program) @ 33.35/hr. x 1 hour x 5 days a week x 20 weeks = \$16,675.00

5 Teachers (Afterschool program) @ 33.35/ 2 hr. x 3 days a week x 20 weeks = \$20,010.00

Account :20-239-100-100-300-06

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1 Paraprofessional (afterschool program) @ \$17.35/hr. x 2 hours x 3days a week x 20 weeks
= \$2,082.00

Paraprofessional: Leitzzy Soto

Account :20-239-100-100-300-06

Non- Instructional Staff:

Nurse: Deborah Hughes @ 33.35/hr. x 2 hour x 3 days a week x 20 weeks = \$4,002.00 (
After-school only)

Account: 20-239-200-100-300-06

Total of the Before and Afterschool programs (MS and HS) not to exceed = \$48,945.00

1 Security Officer @ \$21.83 x 1 hours x 5 days a week x 22 weeks= \$3,056.20. (Before
program)

name of security here: TBD

Total cost not to exceed: \$ 4000

Account Number: 20-239-200-100-300-06.

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Davida Coe-Brockington, Principal

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. Field Trip to Kelsey Theatre at Mercer

It is recommended that permission be granted for Dr. Henry H. Davis Family School to go to
Kelsey Theatre at Mercer to observe a stage play.

Name of location: Kelsey Theatre at Mercer

Location: Princeton Junction, NJ

Month/Year: October 2018

Hours: 5

Teacher in Charge: Mickelle Jackson

Grades: 6th-8th

Number of students: 40

Number of chaperones: 4

Transportation Cost: \$600.00

Account Number: 15 000 270 512 100 14

Admissions: No Cost to the Board

Approved by: Sharon K. Woodridge, Principal

Submitted by: Danielle Montague, Operations Manager

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11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Dudley School - Summer Employment/Teachers (Amendment)

It is recommended the board amend the June 19, 2018 board meeting minutes adjusting item 11b located on page 42 for Dudley School's -Summer Employment/Teachers

The correct budget account used for summer staff stipends should be 15-000-240-110-100-15

The correct budget account for summer guidance counselor is 15-000-240-110-100-15

Amended Item:

Dudley School - Summer Employment/Teachers

it is recommended that permission be granted to Dudley School to have teachers, guidance counselor and climate and culture coordinator work during the summer in preparation for the 2018-2019 school year. Teacher and Culture and Climate Coordinator Dates: July 2, 2018 - August 3, 2018

Teaching Staff:

Ms. Yanina Praadi

Ms. Carmen Encarnacion

Ms. Yaderis Miranda

Culture and Climate Coordinator:

Mr. Samaaad Robinson Werner

Mrs. Hope Edwards-Perry

Ms. Tisho Davis

Ms. Lourdes Cotto-Rivera

Teachers will work 4.5 hours per day X \$33.35 per hour = \$150.08 per day = \$450.24 X 24 days = \$10,805.76

Culture and Climate Coordinator will work 405 hours per day X \$29.06 = \$130.77 per day X 24 days = \$3,138

Account 15-000-240-110-100-15

Guidance Counselor dates: August 13, 2018 - August 24, 2018

Guidance Counselor:

Ms. Minerva Castro Guidance Counselor will work 4.5 hours per day X \$33.35 per hour - \$150.08 1 staff member X \$150.08 per day = \$150.08 X 10 days = \$1,508.

Account 15-000-240-104-100-15 Total Cost not exceed: \$15,452.24

Submitted by: Aaron J. Roller, Operations Manager

b. Field Trip - Rutgers-Camden Center for the Arts - 1st and 2nd Group 2

It is recommended that permission be granted to for Dudley School to attend Rutgers-Camden Center for the Arts. Students will examine issues of environmentalism and recycling in the age of electronics and social media.

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Date: Monday, November 2018

Time: 9:30 AM - 12:00 PM

Teacher: Christine L. Abram

Grades: 1st and 2nd Group 2

Number of students: 25

Number of chaperones: 2

Cost (transportation): Not to exceed \$700 paid from account #15-000-270-512-100-15

Submitted by: Ms. Christine L. Abram, 1st Grade Teacher

Approved by: Ms. Gloria Martinez-Vega, Principal

c. Field Trip - Rutgers-Camden Center for the Arts - 1st and 2nd Group 3

It is recommended that permission be granted to for Dudley School to attend Rutgers-Camden Center for the Arts. Students will examine issues of environmentalism and recycling in the age of electronics and social media.

Date: Tuesday, November 2018

Time: 9:30 AM - 12:00 PM

Teacher: Christine L. Abram

Grades: 1st and 2nd Group 3

Number of students: 25

Number of chaperones: 2

Cost (transportation): Not to exceed \$700 paid from account #15-000-270-512-100-15

Submitted by: Ms. Christine L. Abram, 1st Grade Teacher

Approved by: Ms. Gloria Martinez-Vega, Principal

d. Field Trip - Rutgers-Camden Center for the Arts - 1st and 2nd Group 1

It is recommended that permission be granted to for Dudley School to attend Rutgers-Camden Center for the Arts. Students will examine issues of environmentalism and recycling in the age of electronics and social media.

Date: Tuesday, November 2018

Time: 9:30 AM - 12:00 PM

Teacher: Christine L. Abram

Grades: 1st and 2nd Group 1

Number of students: 25

Number of chaperones: 2

Cost (transportation): Not to exceed \$700 paid from account #15-000-270-512-100-15

Submitted by: Ms. Christine L. Abram, 1st Grade Teacher

Approved by: Ms. Gloria Martinez-Vega, Principal

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 25, 2018 - 5:30 PM

AGENDA REPORT

Approved Items for September 25, 2018

e. Field Trip - Adventure Aquarium

It is recommended that permission be granted for Dudley School to attend Adventure Aquarium. Students will be able to write and discuss at least 3 facts about animals of their choice.

Date: Friday, October 26, 2018

Time: 9:00 AM - 2:00 PM

Teacher: Yanina Praadi-Dona

Grades: 3rd

Number of students: 65

Number of chaperones: 7

Cost (transportation): Not to exceed \$700 paid from account #15-000-270-512-100-15

Submitted by: Ms. Yanina Praadi-Dona, 3rd Grade Teacher

Approved by: Ms. Gloria Martinez-Vega, Principal

f. Field Trip: Rutgers Fine Arts Camden

It is recommended that permission be granted for Dudley School to attend Rutgers-Camden Center for the Arts. Students will see the play "Frankenstein"

Date: Monday, November 2, 2018

Time: 8:30 AM - 12:00 PM

Teacher: Lourdes Cotto-Rivera

Grades: various students

Number of students: 20

Number of chaperones: 3

Cost (transportation): Not to exceed \$700 paid from account #15-000-270-512-100-15

12. EARLY CHILDHOOD DEVELOPMENT CENTER

a. Early Childhood Development Center Philadelphia Zoo Field Trips

It is recommended that permission be granted for the Preschool and Kindergarten students from the Early Childhood Development Center to participate in the following field trip:

Field Trip:

- Location: Philadelphia Zoo
- Date: April 3, 2019
- Time: 9:00 am-2:00pm
- Teacher in Charge: Donielle Wesley

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for September 25, 2018

- Number of students: 187
- Number of chaperones: 40

Transportation cost: Out for bid (Approximately \$400.00 per bus (5) =\$2,000.00)
Account No. 15-000-270-512-100-08

Nurse Cost is \$ 275.00 Which will be covered by Early Childhood Department.

Admissions cost: \$0
Account No. 15-190-100-800-100-08
Total = \$0

Submitted by:Ebony Maddox

Approved by Loray Dobson, Principal of Early Childhood Development Center

b. Early Childhood Development Center-Field Trips

It is recommended that permission be granted for the Kindergarten students from the Early Childhood Development Center to participate in the following field trip:

Field Trip:

- Location: Pitman Theater
- Date: April 11, 2019
- Time: 9:00 am – 12:30 pm
- Teacher in Charge: Donielle Wesley
- Number of students: 115
- Number of chaperones: 25

Transportation cost: OUT FOR BID (Approximately \$300.00 per bus (2) =\$600.00)
Account No. 15-000-270-512-100-08

Admissions cost: \$1,070.00

Account No. 15-190-100-800-100-08
Total = \$1,070.00

Submitted By Ebony Maddox FOC

Approved by Loray Dobson Principal

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 25, 2018 - 5:30 PM

AGENDA REPORT

Approved Items for September 25, 2018

c. Early Childhood Development Center-Johnson Corner Farm June 5th Field Trips

It is recommended that permission be granted for the Preschool and Kindergarten students from ECDC to participate in the following field trip:

Field Trip:

- Location: Johnson Corner Farm
- Date: June 5, 2019
- Time: 09:00AM – 01:30PM
- Teacher in Charge: Donielle Wesley
- Number of students: 48
- Number of chaperones: 20

Transportation cost: OUT FOR BID Approximately \$300.00 (2) \$600.00
Account No. 15-000-270-512-100-08

Admissions cost: _\$756_____
Account No. 15-190-100-800-100-08
Total = ___\$756

Submitted by Ebony Maddox

Approved by Loray Dobson Principal.

d. Early Childhood Development Center- Johnson Corner Farm June 6th Field Trips

It is recommended that permission be granted for the Preschool and Kindergarten students from the ECDC to participate in the following field trip:

Field Trip:

- Location: Johnson Corner Farm
- Date: June 6, 2019
- Time: 09:00AM – 01:30PM
- Teacher in Charge: Donielle Wesley
- Number of students: 48
- Number of chaperones: 20

Transportation cost: OUT FOR BID Approximately \$300.00(2) equals \$600.00
Account No. 15-000-270-512-100-08

Admissions cost: _\$952_____
Account No. 15-190-100-800-100-08

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for September 25, 2018

Total = ____\$952

Submitted by : Ebony Maddox, FOC

Approved by : Loray Dobson, Principal

e. ECDC- WE Rock The Spectrum Trip

It is recommended that permission be granted for the Preschool SPED and Kindergarten SPED self contain students from the Early Childhood Development Center.

Field Trip:

Location: WE Rock the Spectrum

Dates: December 19,2018, January 15th and 22nd of 2019

Time: 9:00am – 12:30pm

Teacher in Charge: Donielle Wesley

Number of students: 90

Number of chaperones: 30

Transportation cost: "Not to Exceed" and the forecasted cost (about \$300 per bus(2) equals \$600.00.

Account No. 15-000-270-512-100-08

Admissions cost: __\$825_____

Account No. 15-190-100-800-100-08

Total = _\$825_____

Submitted by Ebony Maddox

Family Operations Coordinator

Approved by Loray Dobson

Principal.

13. FOREST HILL ELEMENTARY SCHOOL

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

a. H.B. Wilson Climate and Culture Intern

It is recommended that H.B. Wilson Family School be permitted to be assigned a Culture & Climate Intern for the 2018-2019 School Year. The Culture & Climate Intern will ensure that all students have access to behavioral interventions and supports. He/she will work closely with the school administrative team to provide at-risk students with academic and social supports, oversee a comprehensive discipline management system, help foster positive relationships between stakeholder, as well as ensure the safe operation of the school.

Assigned Intern: TBD- Upon Interview and Hiring

Dates: October 1, 2018 to end of 2018-2019 School year.

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Cost: \$22.00 per hour x 29 hours per week x 38 weeks = \$24,244

Cost not to exceed \$30,000

Account Used: 20-239-200-100-100-30

Submitted By: Steven Silliphant

Approved By: Nicole Harrigan

b. H.B. Morning Enrichment Program

It is recommended that H.B. Wilson Family School host our H.B. Morning Enrichment Learning Program. The purpose of the program is to supplement the education of students in grades K- 8 who attend H.B. Wilson Family School. The program will focus on assisting students in attaining the skills necessary to meet New Jersey's Core Curriculum Content Standards, by providing targeted instruction to support those students that have been identified as achieving below grade level expectations as indicated by benchmark district expectations. The program will take place from September 6, 2018 - June 30, 2019 from 7:25am- 825am.

Total Staff:13

Teacher in Charge: Lyn Atkins

Cost: \$36.80/hr. x 1hour x 180 days = \$6,624

Teachers:

Yvette Fullman-Everett

Natasha Hatcher

Shaun Arline

David Wilson

Cost: \$33.35/hr x 1hour x 180 days x 4 teachers = \$24,012

Paraprofessionals: 6

Estella Hicks

Hashiem Hend

Stacy Still- Hayes

Romona Hirschfeld

Glesinda Ruiz

Felicia Jones

Cost: \$17.35 x 1 hour x 180 dyas x 6 paraprofessionals= \$18,738

Total Cost not exceed: \$50,000

Account Used: 20-239-100-100-100-30

Submitted By: Steven Silliphant

Approved By: Nicole Harrigan

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

c. H.B. Wilson Grade Level Chairs

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

Grade Level Chair Names:

Pre-K: Leslie Showell

Kindergarten: Rose Price

1st Grade: Marlene Williams

2nd Grade: Gary Shannon

3rd Grade: Evangelista Davis

4th Grade: Christine Hallinan

5th Grade: Lyn Atkins

6th Grade: Karen Douglas- Collins

7th Grade: Kathrine Hoover

8th Grade: Yvette Fullman- Everett

Special Area; Darelne Johnson

Special Ed: Kari Cohen

Submitted by: Steven Sillipahnt

Approved By: Nicole Harrigan

d. Rutgers Youth Partnership

It is recommended that permission be granted for H.B. Wilson Family School partner with Rutgers Ignite program. This program will allow Rutgers students to tutor and study with our students to better enhance there personal, interpersonal, and social academic skills. The program will run from October 2018 to June 2019 Mondy- Friday from 10am - 1:30pm.

Total Cost not exceed : \$55,000

Account Code being used: 20-239-100-300-100-30

Submitted By: Steven Silliphant

Approved By: Nicole Harrigan

15. **MASTERY:MCGRAW (PRE-K 3 & 4)**

16. **MASTERY:MOLINA (PRE-K 3 & 4)**

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

a. Sharp Family School - 8th Grade Literacy Trip

It is recommended that the 8th graders from Sharp Family School attend a Family Literacy Event in support of literacy reinforcement outside of school. Eighth graders will attend to learn about all of the activities available to them, both at the library and online. They will also be able to purchase a book or two from Barnes & Noble. Through HEAR3 Grant Funds, a \$15.00 gift card will be provided to each student.

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Approved Items for September 25, 2018

The goal of the HEAR3 grant is to develop and improve literacy skills in proven and new ways for participating Camden public school students. Through student literacy field trips, students will be able to experience what literacy supports are available to them outside of school. The impact is that participating children achieve significant gains in language development and literacy.

Date: October 16, 2018

Time: 8:30 a.m. - 11:30 a.m.

Location: Sharp Family School

Costs:

Transportation: Upon Bid

Personnel: SBYS Staff.

Total Cost Not to Exceed:

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

Submitted by: Joyce Tatro-Manes Digital Literacy Specialist

Approved by: Andrea Aumaitre, Project Manager/SBYSP

18. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

19. VETERANS MEMORIAL FAMILY SCHOOL

a. Safe Haven 2018-19 SY

It is recommended that Veterans Memorial Family School be permitted to have a Safe Haven program. This program would service students who are returned on the bus or who have not been picked up in an emergency situation. One certified staff member would stay on a daily basis with the student or students who are left. The staff member would work for 2.5 hours per day or until 6:00 p.m. whichever comes first.

The following certified staff who will work the program will be identified and submitted in October.

Any certified staff identified to support Safe Haven who also work the after school program will only be compensated for the Safe Haven program on Tuesdays & Fridays. They are compensated on Mondays, Wednesdays & Thursdays through the After School Program.

All costs will be covered by the school budget

Account #: 15-000-240-110-100-07

The costs for this activity will not exceed \$2,500.00. However, this cost will be reduced based on afterschool services as applicable.

Approved by: Danette Sapowsky, Principal

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

b. After School and Saturday School Programming SY 2018-19

It is recommended that permission be granted for Veterans Memorial Family School to conduct an after school and Saturday school program, beginning October 1, 2017 through June 6, 2019, Monday, Wednesday, Thursday, 3:00-6:00 p.m. and Saturday from 9:00 am to 1:00 pm.

Programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM/STEAM learning.
Instructional staff to be identified and submitted in October.

Collective pay for both the week day afterschool program and the Saturday program not to exceed: \$70,646.

Account Codes:

20-239-100-100-100-07

20-239-200-100-100-07

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

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

a. Wiggins Family School - 8th Grade Literacy Trip

It is recommended that the 8th graders from Wiggins Family School attend a Family Literacy Event in support of literacy reinforcement outside of school. Eighth graders will attend to learn about all of the activities available to them, both at the library and online. They will also be able to purchase a book or two from Barnes & Noble. Through HEAR3 Grant Funds, a \$15.00 gift card will be provided to each student.

The goal of the HEAR3 grant is to develop and improve literacy skills in proven and new ways for participating Camden public school students. Through student literacy field trips, students will be able to experience what literacy supports are available to them outside of school. The impact is that participating children achieve significant gains in language development and literacy.

Date: October 25, 2018

Time: 8:30 a.m. - 11:30 a.m.

Location: Wiggins Family School

Costs:

Transportation: Upon Bid

Personnel: SBYS Staff.

Total Cost Not to Exceed:

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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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AGENDA REPORT

Approved Items for September 25, 2018

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

Submitted by: Joyce Tatro-Manes Digital Literacy Specialist

Approved by: Andrea Aumaitre, Project Manager/SBYSP

21. WOODROW WILSON HIGH SCHOOL

a. Book Donation - Woodrow Wilson High School Library ESL

It is recommended that the Camden City School District accept the donation of \$600 from the Donors Choose "Creating Life-Long ESL Learners" campaign. The donation will fund high-interest, contemporary books appropriate for the pre-k to 5th grade reading level of students in our ESL program. The books will be housed in Woodrow Wilson High School's media center, and will be available for use within the media center as well as for students to check out for two-week loan periods. The titles selected reflect an inclusive range of cultures, topics, and genres that will support the media center's initiative of engaging students in authentic literacy.

There will be no cost to the Board.

Submitted by: Kelly Staskel, Literacy Support Specialist/WWHS

Approved by: Andrea Aumaitre, Project Manager/SBYSP

b. WWHS Counseling Hours

It is recommended that Woodrow Wilson High School be granted permission to compensate guidance counselors for up to 55 hours each. During this time guidance counselors will be able to finalize scheduling and rosters for the 2018-2019 academic school year; This request is aligned to our goal of promoting college readiness, refined scheduling and quality checking course offerings for our changing enrollment we will be able to ensure that students are on track to graduate.

Counselors to be paid:

Kandace Butler

Melinder Aviles

2 counselors x up to 55 hours x \$33.35/hr. = \$3,668.50

Total costs not to exceed \$3,668.50

Account #: 15-000-240-110-300-02

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Crystal Breedlove, Administrator in Charge

c. WWHS Fall Sports

The following individuals are recommended for coaching positions during the 2018 Fall

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

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

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Approved Items for September 25, 2018

Athletic Season.

Football

Preston Brown Head \$7,622.00

Brandon Bather 1st Assistant \$4,697.00

Shaun Arline Assistant \$4,523.00

Troy Still Assistant \$4,523.00

Nyere Aumaitre Assistant \$4,523.00

Brad Fisher Assistant \$4,523.00

Girls-Volleyball

Rodolfo Coplin Head \$5,790.00

Dominick Schiavone 1st Assistant \$3,153.00

Tennis Girls

James Montgomery Head \$2,230.00

Cross Country (Boys)

Kareem Ali Head \$2,230.00

Cheerleading-Football

Perenda Isom-Miller Head \$2,239.00

Trainer

Dorrell Morrison Trainer \$2,875 12/15

\$2,875 6/15

Account #: 15-402-100-100-300-02

Submitted by: Willie Hickson, Athletic Director

Approved by: Dr. Breedlove, Administrator In Charge

d. WWHS Fall Sports

It is recommended that Woodrow Wilson High School's athletic program be approved to participate in the Fall season games for the following sports:

Football

Volleyball

Cross Country

Girls Tennis

See attachment.

Submitted by: Willie Hickson, Athletic Director

Approved by: Dr. Breedlove, Administrator in Charge

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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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Approved Items for September 25, 2018

e. WWHS College Visit

Title/Name: College Visits (In-State)

School: Dr. Woodrow Wilson High School

Name of Location: Various College - Rowan University, Montclair University, Monmouth University, Stockton University, Rutgers University, The College of New Jersey, FDU, and William Patterson University, RiverWinds Community Center

Location (City and State): Various in New Jersey

Month/Year: October 2018 through May 2019

Objective: A campus visit will give our students the opportunity to get a firsthand view of a college. Students will be able to really get a feel for the college as well as walk around the quad, sit in on a class and visit the dorms. College visits will also give our students the chance to talk to students, faculty, and financial aid and admission officers. Students will be able to pick up any official college materials, such as brochures and financial aid forms.

Standard Objective aligns to: CCSS. ELA-Literacy. CCRA.L; CCSS.ELA-Literacy. CCRA.R;

Teacher in Charge: Ms. Michele Garcon

Grades: 12th & 11th

Number of students: 40

Number of chaperones: 3

Transportation cost: Not to exceed - \$1,000.00

Account number: 15-000-270-512-300-02

Admissions cost: No cost to the board

Account number: N/A

Out-Of-State Nurse cost: No cost to the board

Account number: N/A

Submitted by: Mrs. Alexa Salva, Operations Manager

Approved by: Dr. Breedlove, Administrator in Charge

Approved by: Anna Shurak

22. YORKSHIP

C. SCHOOLS - PASS THRU FUNDS

IV. BUSINESS OFFICE AGENDA ITEMS

A. BILL LIST - September 2018

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B. RESOLUTIONS

1. RESOLUTION #201 SY 18-19

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for September 25, 2018

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO OFFICIALLY CHANGE ITS NAME TO THE CAMDEN CITY BOARD OF EDUCATION, DBA CAMDEN CITY SCHOOL DISTRICT.

It is recommended that the Camden City School District (CCSD) officially change its name from the Camden City Board of Education to the Camden City Board of Education dba Camden City School District. The District began assuming the name "Camden City School District" in 2014, but a formal resolution was never submitted.

The State of New Jersey and other entities currently recognize the District under the name Camden City School District.

Submitted by Anisah Coppin, School Business Administrator/Board Secretary

2. RESOLUTION #202 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO DISTRICT TO ACCEPT THE CONTRACT WITH CAMDEN COUNTY TECHNICAL SCHOOLS TUITION RATE FOR HIGH SCHOOL STUDENTS FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$2,322,673.00

The tuition rates for the 2018-2019 school year has been assessed by Camden County Technical Schools at \$3,265.00 per student for a total of 758 high school student's resident/sending school district.

The total amount of tuition for 2018-2019 school year is \$2,474,968.00 This annual tuition amount has been offset by a credit related to the 2016-2017 school year in the amount of \$152,295.00

Total cost for 2018-2019 tuition is \$2,322,673.00

Submitted by: Anisah Coppin, School Business Administrator/Board Secretary
Account #: 11-000-100-563-000-00

3. RESOLUTION #203 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND, RESOLUTION #126 SY 18-19, APPROVED JULY 24, 2018 BAYADA HOME HEALTH CARE TO CHANGE THE ACCOUNT NUMBER TO 11-000-213-630000-000-66.

Submitted by Renee Wickersty, Supervisor of Health Services

ORIGINAL REQUEST
RESOLUTION #126 SY 18-19

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH BAY ADA HOMEHEALTH CARE INC., TO PROVIDE NURSING SERVICES TO THE DISTRICT FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT EXCEED \$325,000.

The District advertised for proposals and received and opened with four (4) for (CBOE 59-17) on May 3 i, 2018 at 10:00 a.m. for Nursing Services.

The Division of Health Services reviewed and evaluated all proposals and found Bayada HomeHealth Care, Inc. to be in conformity with the scope of services. Therefore, it is being recommended that Bayada HomeHealth Care, Inc. be approved to provide Nursing Services to the District for the 2018-2019 school year in an amount not to exceed \$325,000

RN Services: 55/hr.

LPN Services: 45/hr.

Submitted By: Renee Wickersty — Supervisor of Health Services

Account Code: 1 1-000-217-320-000-66

4. RESOLUTION #204 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND, RESOLUTION #120 SY 18-19, APPROVED JULY 24, 2018 FOR SONYA NURSING SERVICES TO CHANGE THE ACCOUNT NUMBER TO 11-000-213-630000-000-66.

Submitted by Renee Wickersty, Supervisor of Health Services

ORIGINAL REQUEST

RESOLUTION #120 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH SONYA NURSING SERVICES INC., TO PROVIDE HOME HEALTH AIDES AND NURSE'S AIDES TO THE DISTRICT FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT EXCEED \$200,000.

The District advertised for proposals and received and opened with three (3) for (CBOE 61-17A) on July 11, 2018 at 1 0:00 a.m. for Nurses' Aide Services.

The Division of Health Services reviewed and evaluated all proposals and found Sonya Nursing to be in conformity with the scope of services. Therefore, it is being recommended that Sonya Nursing Services be approved to provide Nurses' Aide Services to the District for the 2018-2019 school year in an amount not to exceed \$200,000

Hourly rate: \$17/hr.

Submitted By: Renee Wickersty -- Supervisor of Health Services

Account Code: I I

5. RESOLUTION #205 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND, RESOLUTION #135 SY 18-19, APPROVED JULY 24, 2018 FOR NEWBORN NURSES TO

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

CHANGE THE ACCOUNT NUMBER TO
11-000-213-630000-000-66.

Submitted by Renee Wickersty, Supervisor of Health Services

ORIGINAL REQUEST

RESOLUTION #135 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE
CONTRACT WITH

NEWBORN NURSES TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY
SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2018-2019 IN THE AMOUNT NOT
TO EXCEED \$ 100,000

The Supervisor of Health Services deems It necessary to provide 1:1 nursing services for all
Camden City School students. Newborn nurses have proven job performance with the children in
Camden City Schools. Newborn has well established relationships with the children, parents and
staff. The term for these contracts will be for the period from July 1, 2018 through June 30, 2019.
LPN: \$45/hr.

RN: \$55/hr.

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

Account # 1 1-000-217-320-000-66

6. RESOLUTION #206 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE
THIRD YEAR OPTION CONTRACT WITH TLC LANDSCAPING COMPANY FOR
LANDSCAPING SERVICES DISTRICT-WIDE FOR THE 2018-2019 SCHOOL YEAR IN AN
AMOUNT NOT TO EXCEED \$155,000.

The Office of Facilities requests approval to exercise the third year option of its contract with
TLC Landscape Company to provide the district with Landscaping Services for the 2018-2019
School Year, pursuant with ITEM # 16-17 (CBOE 47-16-A) in an amount not to exceed:
\$155,000.00.

Services also include the Environmental Center, Woodrow Wilson High and Camden High Sports
Fields, Fall Clean Up, Spring Clean Up, Weeding and Trimming, Playground Mulch and Black
Dyed Mulch at various schools, seasonal grooming of Camden High Field.

Account # 11-000-263-420-000-33

Submitted by Scott Krisanda, Senior Director

7. RESOLUTION #207 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE
PURCHASE OF LIBRARY BOOKS FROM JUMPSTART FOR THE 2018-2019 SCHOOL
YEAR IN AN AMOUNT NOT TO EXCEED \$1,500.00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

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 Jumpstart at a cost not to exceed \$1,500.00. The District has elected to purchase these goods and services under 18A:18A-5:

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

Vendor: Jumpstart

Total costs not to exceed: \$1,500.00

Account No: 20-218-200-600-000-00

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

8. RESOLUTION #208 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH INSIGHT WORKFORCE SOLUTIONS, LLC TO PROVIDE TITLE ONE PARAPROFESSIONAL AIDES FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$280,000

The Business Office received and opened two (2) proposals for CBOE 10-18 Title One Paraprofessional Aides on Thursday, September 13, 2018 at 2:00pm.

The Business Office reviewed and evaluated the proposal and Insight Workforce Solutions, LLC was found to be in compliance and the lowest bidder for providing Title I paraprofessional aides to the Camden City Non-public schools. The Business Office is recommending that the District accept the contract with Insight Workforce Solutions, LLC. Bill rate for paraprofessional to be \$23.42 per hour.

Total cost not to exceed \$ 280,000.00

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

Submitted by: Eileen Ramos, Accountant

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

9. RESOLUTION #209 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE AGREEMENT WITH KEY GOVERNMENT FINANCING TO PROVIDE HARDWARE AND

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 25, 2018 - 5:30 PM

AGENDA REPORT

Approved Items for September 25, 2018

SOFTWARE MAINTENANCE AND SUPPORT FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$280,000.

The Office of Information Technology is requesting authorization to renew the financing agreement with Key Government Financing for the 2018 - 2019 school year for hardware and software maintenance and support on critical network components used throughout the Camden City School District. This is the third payment of a five-year agreement at a cost not to exceed \$280,000.00.

Accounts #s 11-000-252-330-000-62 \$231,892.00

20-218-200-390-000-62 \$48,108.00

Submitted by Tiffany Godette, Senior Director of IT

10. RESOLUTION #210 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH HARRY'S PLUMBING & HEATING SUPPLIES, STATE CONTRACT 89800, T3027 16-x-23874 TO PROVIDE DISTRICTWIDE PLUMBING AND HEATING SUPPLIES FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$20,000.00

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

Account # 11-000-261-610-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

11. RESOLUTION #211 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH COVANTA SUSTAINABLE SOLUTIONS, LLC TO PROVIDE DISTRICTWIDE REFUSE TIPPING SERVICE FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$100,000.00

In an amount not to exceed: \$100,00.00

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

Submitted by Scott Krisanda, Senior Director of Facilities

12. RESOLUTION #212 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH STATE CONTRACT FOR THE 2018-2019 SCHOOL YEAR.

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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The Camden City School District, pursuant to N.J.S.A. 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 1, 2018 to June 30, 2019.

Office of Technology Supplies
SHI Contract # 89851 (\$200,000)
DELL Contract # 89850 (Software & Equipment)
Contract # 88796 (Data Communication)
Contract # 89967 (NASPO)
(\$1,000,000)
Hunterdon ESC Contract# HC-ESC 18-02 (\$500,000)

This list may be expanded by additional agenda items. All purchases subject to the availability of funds and approval by the Business Administrator and Purchasing Agent.

13. RESOLUTION #213 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH MULTI-TEMP, INC. UNDER THE ED DATA COOPERATIVE PRICING AGREEMENT CONTRACT #8523 TO PROVIDE THE RENTAL OF A TEMPORARY BOILER AT WOODROW WILSON HIGH SCHOOL WITH AN OPTION OF RENTALS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$77,780.00

Option of rentals for the 2019-2020 and 2020-2021 school years.

In an amount not to exceed: \$77,780.00
Account number: 11-000-262-490-000-33

14. RESOLUTION #214 SY 18-19

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH CATAPULT LEARNING TO PROVIDE GUIDANCE SERVICES TO THE NON-PUBLIC SCHOOLS FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$78,000.

The Business Office received and opened three (3) proposals for CBOE 07-18 Educational Support Guidance Services on Wednesday, September 19, 2018 at 10:00am.

The Business Office reviewed and evaluated the proposals received and Catapult Learning was found to be in compliance with the scope of services needed for Guidance Services to the Non-public schools. The Business Office is recommending that the District accept the contract with Catapult Learning. Bill rate for services is \$88 per hour.

Saint Anthony School \$78,000

Saint Joseph \$108,000

St. Cecilia \$47,000

Total cost not to exceed \$233,000.00

Submitted by: Eileen Ramos, Accountant

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

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

15. RESOLUTION #215 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH TOZOUR TRANE, UNDER US COMMUNITIES: 12-20018-18-004 TO PROVIDE DISTRICTWIDE BUILDING AUTOMATION SYSTEM SERVICES FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$70,000.00

The Office of Facilities request the approval of Tozour Trane, under US Communities: 12-20018-18-004, to provide district wide building automation system services for the 18/19 FY. Service Contract 7/1/18 to 6/30/19.

Services to be provide at the following locations: Facilities Building (Operations),

H.B. Wilson, Brimm, Catto, Creative Arts Morgan Village, Cramer, Cream, Wiggins, Dudley, Forest Hill and Yorkship Schools.

In an amount not to exceed: \$70,000.00

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

Submitted by Scott Krisanda, Senior Director of Facilities

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

16. RESOLUTION #216 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF MAP SOFTWARE FORM NORTHWEST EVALUATION ASSOCIATION (NWEA) FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$4,725.00

MAP will help Summit Learning Programs measure math, reading and language growth in students, grades 9-12.

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.

Cost for Licenses: \$4,725.00

School Accounts:

CBPLA – 15000100320 000 05

CAMVA- 15000100320 000 06

BMAHS - 15000100320 000 45

Submitted by Jay Waugh, Lead Educator

17. RESOLUTION #217 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH KISTLER O'BRIEN, UNDER THE ED-DATA BID #8538 TO PROVIDE DISTRICTWIDE FIRE SUPPRESSION SYSTEM FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$40,000.00

The Office of Facilities request approval to engage Kistler O'Brien, under the Ed-Data Bid #8538, to provide District Wide Fire Suppression Systems for the 18/19 FY.

In an amount not to exceed: \$40,000.00

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

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Submitted by Scott Krisanda, Senior Director of Facilities

18. RESOLUTION #218 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH MAGIC TOUCH CONSTRUCTION UNDER THE MIDDLESEX REGIONAL EDUCATION SERVICES COMMISSION, ESCNJ 16/17-19 TO PROVIDE DISTRICTWIDE PLUMBING TO INCLUDE BACKFLOW PREVENTERS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$100,000.00

In an amount not to exceed: \$100,00.00

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

Submitted by Scott Krisanda, Senior Director of Facilities

19. RESOLUTION #219 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH GEMBA SECURITY SOLUTIONS UNDER THE ED-DATA BID #8529, PACKAGE #9 TO PROVIDE DISTRICTWIDE PA/INTERCOM SERVICES FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$70,000.00

In an amount not to exceed: \$70,000

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

Submitted by Scott Krisanda, Senior Director of Facilities

20. RESOLUTION #220 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH PUBLIC SERVICE ELECTRIC AND GAS CO. (PSE&G) TO PROVIDE DISTRICTWIDE ELECTRIC AND NATURAL GAS SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$2,868,326.

Electric - \$2,297,851 – Acct. #11-000-262-622-000-33

Natural Gas - \$570,475.00 – Acct. #11-000-262-261-000-33

Total cost not to exceed \$2,868,326

Submitted by Scott Krisanda, Senior Director of Facilities

21. RESOLUTION #221 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for September 25, 2018

CONTRACT WITH DIRECT ENERGY MARKETING, INC TO PROVIDE DISTRICTWIDE ELECTRIC SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$986,704.

Total cost not to exceed \$986,704

Acct. #11-000-262-622-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

22. RESOLUTION #222 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH DIRECT ENERGY BUSINESS (HESS) TO PROVIDE DISTRICTWIDE GAS SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$246,676.00

Total cost not to exceed \$246,676.00

Acct. #11-000-262-621-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

23. RESOLUTION #223 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH THE CITY OF CAMDEN TO PROVIDE DISTRICTWIDE WATER AND SEWER SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$345,698.00

Total cost not to exceed \$345,698.00

Acct. #11-000-262-490-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

24. RESOLUTION #224 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH NEW JERSEY AMERICAN WATER TO PROVIDE DISTRICTWIDE WATER SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$72,183.00

Total cost not to exceed \$72,183.00

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Acct. #11-000-262-490-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

25. RESOLUTION #225 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY (CCMUA) TO PROVIDE DISTRICTWIDE WATER AND SEWER SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$98,860.00

Total cost not to exceed \$98,860.00

Acct. #11-000-262-490-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

26. RESOLUTION #226 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO SECURE DISTRICT-WIDE INSURANCE COVERAGE THROUGH NEW JERSEY SCHOOLS INSURANCE GROUP FOR THE AMOUNT OF \$287,769.00.

Camden City School District (CCSD) requests authorization to secure District-wide related insurance coverage through New Jersey School Insurance Groups for the 2018-2019 school year. Coverage will be effective beginning July 1, 2018 and expiring on June 30, 2019. Coverage includes: Errors & Omissions, Workers' Compensation, Supplemental Indemnity, and Bond Account Premium.

Submitted by: Anisah Coppin, School Business Administrator/Board Secretary
Account#: 11-000-262-652000-000-00

27. RESOLUTION #227 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PARTNER WITH CAMDEN COUNTY COLLEGE TO PROVIDE A MUSIC APPRECIATION COURSE FOR THE 5 HIGH SCHOOLS AS PART AS THE DUAL ENROLLMENT PROGRAM FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$25,500.00

Cost for course per school: 5,100.00 x 5 schools = \$25,500.00

Total cost not to exceed: \$25,500.00

Account Code:
20280100300 000 00

Submitted by: Maria Silverman, Special Assistant

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

Approved by: L. Wayles Wilson, Chief of Staff

28. RESOLUTION #228 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND, RESOLUTION #54 SY 17-18, APPROVED JUNE 19, 2018 FOR PREFERRED HOME HEALTHCARE TO CHANGE THE ACCOUNT NUMBER TO 11-000-213-630000-000-66.

ORIGINAL REQUEST
RESOLUTION #54 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE NURSING SERVICES CONTRACT FROM PREFERRED HOME HEALTHCARE & NURSING SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.00.

The District advertised for proposals and received and opened three (3) for CBOE 59-17 on May 31, 2018 at 10:00 am for Nursing Services. The Division of Health Services reviewed and evaluated all proposals and found Preferred Home Healthcare to be in conformity with the scope of services.

Therefore it is being recommended that Preferred Home Healthcare be approved to provide Nursing Services to the District for the 2018-2019 school year in an amount not to exceed \$200,000.00

Submitted by: Renee Wickersty, Supervisor of Health Services

Acct. #11-000-217-320-000-66

29. RESOLUTION #229 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO GRANT PERMISSION TO THE PRINCIPALS AT THE NON-PUBLIC SCHOOLS TO ATTEND A WORKSHOP PRESENTED BY THE PENN LITERACY NETWORK, OCTOBER 24, 2018 IN AN AMOUNT NOT TO EXCEED \$550.00

It is recommended that permission be granted to the Non-public principals to attend the October 24, 2018 Principals workshop at Penn Literacy Network. This is for five principals and the cost is \$110.00 per person. The course is to provide an in-depth look at research-based, formative assessment techniques that focus on reading, writing literacy across curriculum.

Cost not to exceed: 550.00

Acct# 20-274-200-500-000-90

Submitted by: Eileen Ramos, Accountant

Approved by: Anisah Coppin, Business Administrator

30. RESOLUTION #230 SY 18-19

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF SCHOOL FURNITURE, FIXTURES AND EQUIPMENT FROM CAMELOT EDUCATION FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$40,000.00

Total cost not to exceed \$40,000

Acct. #12-000-262-730-000-33

Submitted by: Scott Krisanda, Senior Director of Facilities

31. RESOLUTION #231 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH MULTI-TEMP MECHANICAL UNDER THE NJ COOPERATIVE PRICING AGREEMENT ED-DATA BID #8523 TO REPLACE THE BOILER AT PRIDE ACADEMY (FORMERLY TRANSITIONAL ACADEMY) FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$177,110.00

In an amount not to exceed: \$177,110

Account number: 12-000-400-450-000-00

Submitted by Scott Krisanda, Senior Director of Facilities

32. RESOLUTION #232 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH REPUBLIC SERVICES, INC. TO PROVIDE DISTRICTWIDE RECYCLING FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$10,000.00

Total cost not to exceed \$10,000

Acct. #11-000-261-420-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

33. RESOLUTION #233 SY 18-19

RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH W.J. GROSS TO PROVIDE EMERGENCY PORTOLET RENTALS FOR A TWELVE MONTH PERIOD, JUNE 2018 – JUNE 2019 FOR THE 2018-2019 SCHOOL

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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YEAR IN AN THE AMOUNT NOT TO EXCEED \$24,660.00

Total cost not to exceed \$24,660.00

Acct. #11-000-261-420-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

34. RESOLUTION #234 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH HERC RENTALS UNDER STATE CONTRACT #83005 TO PROVIDE A BACKHOE TO DEMOLISH A HAND-BALL COURT FOR THE 2018-2019 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$1,614.00

Total cost not to exceed \$1,614.00

Acct. #11-000-262-490-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

35. RESOLUTION #235 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW SERVICE AGREEMENT WITH LIGHT TOWER/CROWN CASTLE TO PROVIDE INTERNET/WAN ACCESS INFRASTRUCTURE ORIGINALLY IMPLEMENTED DURING THE 2014-2015 SCHOOL YEAR FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$790,800.00

The Office of Information Technology is requesting authorization to continue service with Light Tower/Crown Castle for Internet/Wan/Access infrastructure that was originally implemented in school year 2014-15. The expense of this service as well as some existing Verizon services will both be 90% refunded by USAC's ERate program. This is the last year of a five-year agreement at a cost not to exceed \$790,800.00.

Accounts #s 11-000-252-340-000-62 \$725,800.00
20-218-200-390-000-62 \$65,000.00

Submitted by Tiffany Godette, Senior Director of IT

36. RESOLUTION #236 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH W.W. GRAINGER, INC. STATE CONTRACT #79875 –M0002 12-R-22299 TO PROVIDE AUTOMOBILE SUPPLIES FOR THE 2018-2019 SCHOOL YEAR IN

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

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

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AN THE AMOUNT NOT TO EXCEED \$10,000.00

Total cost not to exceed \$10,000

Acct. #11-000-261-610-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

37. RESOLUTION #237 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SHERWIN WILLIAMS UNDER THE MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION BID #ESCNJ 16/17-56 TO PROVIDE DISTRICTWIDE PAINT SUPPLIES FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$10,000

In an amount not to exceed: \$10,000

Account number: 11-000-262-610-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

38. RESOLUTION #238 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SPECIALTY GRAPHIC, LLC UNDER THE MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION BID #ESCNJ 18/18-12 TO PROVIDE WORK UNIFORMS AND WORK WEAR FOR STAFF FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$30,000

In an amount not to exceed: \$30,000

Account number: 11-000-262-610-000-33

Submitted by Scott Krisanda, Senior Director of Facilities

39. RESOLUTION #239 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SOUTH JERSEY GLASS & DOOR UNDER THE ED-DATA BID #8568 TO PROVIDE DISTRICTWIDE GLASS AND DOOR REPLACEMENTS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$10,000

In an amount not to exceed: \$10,000

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

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

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Approved Items for September 25, 2018

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

Submitted by Scott Krisanda, Senior Director of Facilities

40. RESOLUTION #240 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2017-2018 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 2017-18 and 2018-19 school years. 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 2017-18 SY = \$235,801.52

Total 2018-19 SY = \$1,581,537.84

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

41. RESOLUTION #241 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PRESCHOOL CURRICULUM MATERIALS AND SERVICES CONTRACT WITH TEACHING STRATEGIES, LLC FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$93,000.00.

The District advertised for proposals on September 12, 2018 (CBOE 05-18). A total of three (3) proposals was received. The Early Childhood team reviewed and evaluated the proposals and found Teaching Strategies to be in compliance with the scope of services.

Not to exceed \$93,000.00, as indicated below:

Curriculum Materials – \$40,000

Services – \$53,000

2018-2019 School Year, with the option to renew based on service agreement

20-218-100-600-000-00 (Curriculum Materials) and 20-218-200-329-000-00 (Services)

Submitted by: Markeeta Nesmith, Director of Early Childhood

42. RESOLUTION #242 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND, RESOLUTION #134 SY 18-19, APPROVED, JULY 24, 2018 FOR SCHOOL UNIFORMS TO CHANGE THE ACCOUNT NUMBER TO 20-235-200-660000-000-00.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 25, 2018

AMENDED RESOLUTION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND, RESOLUTION #134 SY 18-19, APPROVED, JULY 24, 2018 FOR SCHOOL UNIFORMS TO INCREASE THE FUNDS FOR HUMAN SERVICES BY \$6,000 AND CHANGE THE ACCOUNT NUMBER TO 20-235-200-300-000-00.

Total cost not to exceed \$124,120

Submitted by Anisah Coppin, School Business Administrator/Board Secretary

ORIGINAL REQUEST

RESOLUTION #134 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH A-1 UNIFORM FOR SCHOOL UNIFORMS FOR CAMDEN CITY SCHOOL STUDENTS FOR SCHOOL YEAR 2018-2019 IN AN AMOUNT NOT TO EXCEED \$118,120.

The District advertised for proposals and received and opened with one (1) for (CBOE 65-17) on May 25, 2018 at 2:00p.m. for School Uniform.

The Business Office reviewed and evaluated the proposal and A-1 Uniform was found to be in compliance and the lowest bidder for providing school uniforms for Camden City School students. The Business Office is recommending that the District accept the contract with A-1 Uniform, price of \$56 per voucher. Total cost not to exceed \$118,120.

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

Account#: 15-190-100-610-100-08-\$2,040.00 –Early Childhood Dev.

Account#: 20-235-200-800-000-00 -\$10,000 –Human Services

Account#: 15-190-100-610-300-01 -\$4,000 -CHS

Account#: 15-190-100-610-300-02 -\$7,660 -WWHS

Account#: 15-190-100-610-300-45 -\$2,020 -Brimm

Account#: 15-190-100-610-300-05 -\$2,020 -CBPLA

Account#: 15-190-100-610-300-06 -\$3,290 -CAMVA

Account#: 15-190-100-610-100-36 -\$5,590 -Catto

Account#: 15-190-100-610-100-15 -\$4,160 -Dudley

Account#: 15-190-100-610-100-07 -\$4,140 -Vets

Account#: 15-190-100-610-100-31 -\$3,690 -Yorkship

Account#: 15-190-100-610-100-12 -\$3,320 -Cooper's Poynt

Account#: 15-190-100-610-100-25 -\$3,200 -Sharp

Account#: 15-190-100-610-100-29 -\$2,930 -Wiggins

Account#: 15-190-100-610-100-14 -\$2,690 -Davis

Account#: 15-190-100-610-100-16 -\$2,560 -ForestHill

**43. RESOLUTION #243 SY 18-19
RATIFICATION**

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 25, 2018 - 5:30 PM

AGENDA REPORT

Approved Items for September 25, 2018

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE BUDGET CALENDAR FOR THE 2018-2019 SCHOOL YEAR, SUBMITTED ON MARCH 8, 2018 TO THE DEPARTMENT OF EDUCATION.

Submitted by Anisah Coppin, School Business Administrator/Board Secretary

44. RESOLUTION #244 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH FIRE AND SECURITY TECHNOLOGIES (F.A.S.T.) UNDER THE ED-DATA BID #8538 TO PROVIDE DISTRICTWIDE FIRE EXTINGUISHERS AND KITCHEN HOOD SERVICES AND INSPECTIONS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$23,750

In an amount not to exceed: \$23,750

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

Submitted by Scott Krisanda, Senior Director of Facilities

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

VI. CLOSED SESSION (IF NEEDED)

9/1/2018

Human Services Department - Tuition

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

Business Administrator/Board Secretary during the 2017-2018 and 2-18-2019 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 School District	4624236225	D	9	Cherry Hill High School West	\$14,196.00	09/05/2018-06/21/2019
Cherry Hill Public School District	9848491481	D	11	Cherry Hill High School West	\$14,196.00	09/05/2018-06/21/2019
Lindenwold Board of Education	9204253896	H	6	Lindenwold Middle School	\$496.44	09/06/2018-09/18/2018
Lindenwold Board of Education	4595253049	H	1	Lindenwold #4	\$2,880.98	09/06/2018-11/16/2018
Lindenwold Board of Education	5353660401	D	3	Lindenwold #4	\$10,454.00	09/07/2017-06/30/2018
Lindenwold Board of Education	8477991866	H	K	Lindenwold #5	\$11,234.00	09/06/2018-06/30/2019
Grand Total					\$80,757.87	

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 – Brimm Medical Arts High School; CAMVA – Creative Arts Morgan Village Academy; Catto – Catto Family School; Cooper's Poynt – Cooper's Poynt Family School; CCPL - Cramer College Prep; CHS – Camden High; Davis – Davis Elementary School; Dudley – Dudley Family School; ECDC – Early Childhood Development Center; Forest Hill – Forest Hill Elementary School; H.B. Wilson – H.B. Wilson Family School; McGraw – McGraw Pre-Kindergarten Program; Molina – Molina Pre-Kindergarten Program; R.T. Cream – R.T. Cream Family School; Sharp – Sharp Elementary School; Veterans – Veterans Memorial Family School; WCPL – Wiggins College Prep Lab; WWHS – Woodrow Wilson High School; Yorkship – Yorkship Family School

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

A. Appointments – (77)

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 – (55)

Eff. Date	First Name	Last Name	Title	Certification	Location	Account #	Salary
9/4/2018	Karen	Alexander	Teacher - Elementary	STD-Elementary/MS Soc. Studies	Cramer	15-120-100-101-100-13	\$76,403.00
9/4/2018	Raymond	Anderson	Teacher, Bilingual Math	STD-Elementary	Veterans	15-240-100-101-100-07	\$83,972.00
9/4/2018	Carolyn	Baldwin	Teacher, Elementary	CE-Elementary	Sharp	15-120-100-101-100-25	\$51,887.00
9/24/2018	Charlene	Boone	Teacher, Music	STD-Music	Cooper's Poynt	15-120-100-101-100-12	\$51,887.00
9/4/2018	Joshua	Borrelli	Teacher, MS Social Studies	CE-Soc. Studies/TOSD	Davis	15-130-100-101-200-14	\$51,887.00
9/4/2018	Erin	Bravo	Teacher, Special Education	CEAS-Elementary/CE-TOSD	Yorkship	15-213-100-101-100-31	\$51,887.00
9/4/2018	Gloria	Briones	Teacher, Spanish	STD-Spanish	Dudley	15-120-100-101-100-15	\$51,887.00
9/4/2018	Dominick	Carfello	Teacher, Elementary	CEAS-Elementary	Dudley	15-120-100-101-100-15	\$54,887.00
9/4/2018	Tracy	Dobson-Bishop	Teacher - SPED	STD-Teacher of Handicapped	Wiggins	15-213-100-101-100-29	\$87,108.00
9/4/2018	Adrianne	Doganieri	PIRT	STD- Speech Language Specialist	Central Office	20-218-200-104-000-00	\$55,387.00
9/4/2018	Jennifer	Donovan	Teacher, Elementary	STD-Elementary/MS LAL	Sharp	15-120-100-101-100-43	\$57,587.00

Eff. Date	First Name	Last Name	Title	Certification	Location	Account #	Salary
9/4/2018	Jessica	Doroba	Teacher, ESL	STD-Elementary/ESL	Dudley	15-240-100-101-100-15	\$54,887.00
10/1/2018	Takeyce	Dow	Teacher, Gifted & Talented	STD-Elementary	Catto	15-120-100-101-100-36	\$87,108.00
9/4/2018	Nicole	Eadie	Teacher, Elementary	CEAS-Elementary	Dudley	15-120-100-101-100-15	\$51,887.00
9/4/2018	Shannon	Errig	Teacher, Pre-kindergarten	CEAS-P-3	Sharp	20-218-100-101-000-00	\$51,887.00
9/4/2018	William	Furman	Teacher, HS Math	CEAS-Mathematics	WWHS	15-140-100-101-300-02	\$54,887.00
9/18/2018	Jonathan	Greenstein	Teacher, Social Studies	STD-Soc. Studies	CHS	15-140-100-101-300-01	\$54,887.00
9/4/2018	Annie	Hadley	Teacher, Pre-Kindergarten	CEAS-P3	Cramer	20-218-100-101-000-00	\$51,887.00
9/4/2018	Lydia	Hagstoz	Teacher, Art	STD-Art	Davis	15-120-100-101-100-14	\$55,987.00
9/4/2018	Stephanie	Heeney	Teacher, Kindergarten	CEAS-Elementary	Catto	15-110-100-101-100-36	\$57,555.00
9/6/2018	Darlene	Hoffman	Teacher, MS Social Studies	CE-English/MS Soc. Studies	WCPL	15-130-100-101-200-29	\$51,887.00
9/4/2018	Kelly	Huminski	Teacher, Special Education	STD-Teacher Handicapped/Elementary/P-3	BPLA	15-213-100-101-200-05	\$53,587.00
9/4/2018	George	Mankbadi	Teacher, HS English	STD-English	BMAHS	15-140-100-101-300-45	\$53,587.00
9/4/2018	Rocshell	Marks	Teacher, Pre-kindergarten	CEAS-P-3	ECDC	20-218-100-101-000-00	\$54,387.00
9/4/2018	Kimberly	McCann	Teacher, Pre-Kindergarten	STD-P-3	ECDC	20-218-100-101-000-00	\$87,108.00
9/4/2018	Sarah	McGough	Teacher, MS Science	STD-Elementary	Veterans	15-130-100-101-200-07	\$52,987.00
9/24/2018	Lynee	McKnight	Teacher, Mathematics	STD-Mathematics	Pride Academy	15-130-100-101-200-01	\$83,972.00
9/4/2018	Sturac'	Meyers	Teacher, Special Education	STD-Teacher Handicapped	Cooper's Poynt	15-213-100-101-100-12	\$74,703.00
9/4/2018	Silvana	Mojalliu	Teacher, Italian	STD-Italian	WWHS	15-213-100-101-300-02	\$55,987.00
9/4/2018	Theodore	Munz	Teacher, English	STD-English	WWHS	15-140-100-101-300-02	\$57,603.00
9/4/2018	Darnita	Nahl	Teacher, Kindergarten	STD-P-3	Veterans	15-110-100-101-100-07	\$67,503.00
9/17/2018	Brenda	Negron	Teacher, Special Education	STD-Elementary/TOSD	Dudley	15-213-100-101-100-15	\$64,503.00
9/4/2018	John	O'neil	Teacher, Art	CEAS-Art	HB Wilson	15-120-100-101-100-30	\$54,887.00

Eff. Date	First Name	Last Name	Title	Certification	Location	Account #	Salary
9/4/2018	Samantha	Patrizio	Teacher. SPED	CEAS-Elementary/TOSD	Cooper's Poynt	15-213-100-101-100-12	\$51,887.00
9/4/2018	Michele	Pilla	Teacher, Health	STD-Health/Drivers Ed.	HB Wilson	15-120-100-101-100-30	\$51,887.00
9/4/2018	William	Quinn	Teacher, Health/PE	CEAS-Health & Phys. Ed.	Catto	15-120-100-101-100-36	\$51,877.00
9/4/2018	Alisa	Ratliff	Teacher, Kindergarten	CEAS-Elementary	Cramer	15-110-100-101-100-13	\$51,887.00
9/4/2018	Maria	Reyes	Teacher, Bilingual Elementary	STD-Elementary/Spanish	Cramer	15-240-100-101-100-13	\$51,887.00
9/4/2018	Julie	Rothenberg	Teacher, Special Education	CE-Spanish/TOSD	Pride Academy	15-213-100-101-300-01	\$57,555.00
9/4/2018	Arik	Routhenstein	Teacher, Biology	CEAS-Biology	WWHS	15-140-100-101-300-02	\$54,887.00
9/4/2018	Michael	Schwartz	Teacher, Special Education	STD-Teacher Handicapped	BPLA	15-213-100-101-200-05	\$75,403.00
9/4/2018	Angelica	Shaw	Teacher, Special Education	CEAS-Elementary/TOSD	Sharp	15-213-100-101-100-43	\$53,887.00
9/4/2018	Brett	Sigmund	Teacher, MS Social Studies	CEAS-Soc. Studies	Catto	15-130-100-101-200-36	\$51,887.00
10/25/2018	Dinesha	Simpson	Psychologist	STD-Psychologist	R.T. Cream	11-000-219-104-000-59	\$67,466.75
9/4/2018	Carissa	Smith	Teacher, Elementary	CEAS-Elementary	Davis	15-120-100-101-100-14	\$51,887.00
9/4/2018	Lisa	Smith	Teacher, Kindergarten	STD-Elementary	Davis	15-110-100-101-100-14	\$89,125.00
9/4/2018	Christina	Stokes	Teacher, Elementary	CEAS-Elementary/ESL	Veterans	15-120-100-101-100-07	\$51,887.00
9/18/2018	Carrie	Torres	Teacher, ESL - Social Studies	STD-Elementary/ESL	Veterans	15-240-100-101-200-07	\$52,387.00
9/4/2018	Linda	Van Brunt	Teacher, Elementary	STD-Elementary	Dudley	15-120-100-101-100-14	\$83,972.00
9/4/2018	Philip	Verespy	Teacher, Music	CE-Music	R.T. Cream	15-120-100-101-100-43	\$64,503.00
9/19/2018	Patricia	Wallace	Teacher, Social Studies	CEAS-English	WWHS	15-140-100-101-300-02	\$54,887.00
9/4/2018	Danielle	Watson	Teacher, Elementary	CEAS-Elementary/MS Soc. Studies	R.T. Cream	15-120-100-101-100-43	\$51,887.00
9/4/2018	Emily	Wickham	Teacher, Elementary	CEAS-Elementary	Yorkship	15-120-100-101-100-31	\$54,887.00

Eff. Date	First Name	Last Name	Title	Certification	Location	Account #	Salary
10/26/2018	Lisa	Wright	Teacher, SPED PSD	STD- Elementary/ TOSD	ECDC	15-213-100- 101-100-08	\$54,887.00
9/4/2018	Dionne	Young	Teacher, Computer	STD-Business Education	Forest Hill	15-120-100- 101-100-16	\$87,108.00

2. Professional, Non Certificated – (4)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
9/4/2018	Sergio	Areralo Jr.	Network Administrator	Central Office	11-00-252- 100-000-62	\$89,125.00
8/20/2018	Christos	Houliaras	Network Administrator	Central Office	11-00-252- 100-000-62	\$88,375.00
9/4/2018	Kevin	McKever	Behavior Specialist	WCPL	20-235-200- 100-002-00	\$61,150.00
8/24/2018	Michael	Washington	Coordinator, Climate and Culture	Alt. Ed Accelerated	20-235-200- 100-002-00	\$50,850.00

3. Support – (18)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
9/4/2018	Erica	Aquino	Paraprofessional A	WWHS	11-000-217- 106-000-00	\$19,341.00
9/5/2018	Marlene	Carmichael	Paraprofessional A	ECDC	20-218-100- 106-000-00	\$30,118.00
9/10/2018	Tandis	Clark	Paraprofessional A	HB Wilson	15-204-100- 106-100-30	\$19,122.00
9/5/2018	Ivorie	Edwards	Paraprofessional A	Catto	11-000-217- 106-000-00	\$16,662.00
9/5/2018	Chioma	Emeka-Obasi	Paraprofessional A	ECDC	20-218-100- 106-000-00	\$19,122.00
9/4/2018	Shawn	Harvey	Paraprofessional A	Yorkship	15-204-100- 106-100-31	\$19,122.00
9/5/2018	Angelique	Hayes	Paraprofessional A	Cooper's Poynt	11-000-217- 106-000-00	\$16,772.00
9/4/2018	Lumary	Irizarry	Paraprofessional A	WWHS	15-204-100- 106-300-02	\$18,406.00
9/7/2018	Oyinyioza	Ekeabu	Paraprofessional A	ECDC	20-218-100- 106-000-00	\$19,122.00
9/5/2018	Nyzaina	McDonald	Paraprofessional A	Yorkship	20-218-100- 106-000-00	\$19,122.00
9/5/2018	Brucherick	Melecio	Paraprofessional A	ECDC	15-190-100- 106-100-08	\$18,751.00
9/4/2018	Paul	Mitros	Paraprofessional A	BMAHS	15-204-100- 106-300-45	\$19,341.00
9/4/2018	Sherron	Phillips	Paraprofessional A	BPLA	15-204-100- 106-200-05	\$19,122.00

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
9/5/2018	Debra	Steinbrecher	Paraprofessional A	ECDC	20-218-100-106-000-00	\$21,224.00
9/4/2018	Kynisha	Stevenson	Paraprofessional A	Davis	15-209-100-106-100-14	\$19,122.00
9/5/2018	Hang	Tran	Paraprofessional A	Veterans	20-218-100-106-000-00	\$16,772.00
9/4/2018	Johanna	Velazquez	Paraprofessional A	WWHS	15-204-100-106-300-02	\$17,892.00
9/4/2018	Lekysa	Watkins	Paraprofessional A	Yorkship	11-000-217-106-000-00	\$17,482.00

B. Promotions – (2)

All promotions 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:

- DTLR has verified that all persons listed in the Promotions 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 Promotions 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 Promotions 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 certificated holder designee prior to the submission of offer letters and the state date for all persons listed in the Appointments section.

It is recommended that the following individuals be promoted for the 2018-2019 school year to the assignment and at the rate indicated:

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
9/10/2018	Christine	Nemeth	Senior Manager, Special Services	Central Office	11-000-219-104-000-59	\$91,938.00
9/4/2018	Hassan	Sabree	Lead Educator	Sharp	15-000-240-103-100-25	\$105,000.00

C. Transfers – (No items at this time)

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

E. Resignations – (9)

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

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

Resignation Date	First Name	Last Name	Position Title	Location
8/31/2018	Mark	Broadbelt	Teacher, Art	R.T. Cream

Resignation Date	First Name	Last Name	Position Title	Location
9/4/2018	Amanda	Brown	Educational Program Specialist, Pre-Kindergarten	Central Office
8/22/2018	Darian	Coleman	Teacher, SPED - ICR	H.B. Wilson
11/2/2018	Migna	Gonzalez	Social Worker	BMAHS
11/2/2018	Bernard	Hynson	Teacher, Math	Catto
9/4/2018	Kristen	Reid	Teacher, SPED - ICR	Cramer
9/28/2018	Jean Mary	Saint Elie	Paraprofessional A	Davis
10/12/2018	Olivia	Shreeves	Teacher, Pre-Kindergarten	ECDC
8/31/2018	Michelle	Troendle	Teacher, Pre-Kindergarten	Catto

F. Retirements – (2)

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
12/1/2018	Evonne	Figueroa	Coordinator, Facilities	Board Warehouse	25
9/30/2018	William	Klein	Teacher, SPED - ICR	Unassigned	32

G. Terminations – (2)

The following individuals' employment with the Camden City School District was terminated:

Effective Date	First Name	Last Name	Position Title	Location
9/13/2018	Charles	Graham	Manager, Procurement	Central Office
8/31/2018	Malecka	Holsey	Paraprofessional A, Kindergarten	Forest Hill

H. Separations by Mutual Agreement – (1)

The following individuals who are employed with the Camden City School District are separated from the District by mutual agreement effective the as indicated below.

Effective Date	First Name	Last Name	Position	Location
8/31/2018	Christine	Warren	Paraprofessional A, 1 on 1	CHS

I. Suspensions – (2)

The following individual has been suspended per the effective date listed below:

Effective Date	First Name	Last Name	Position	Location	Status
9/1/2018	Roxanne	Jastrzemski	Teacher, MS Science	Unassigned	Suspension without pay
9/4/2018	Colleen	Raymond	Teacher, MS Math	Yorkship	Suspension without pay

J. Returns from Suspensions – (No items at this time)**K. Administrative Leaves – (5)**

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

Effective Date	First Name	Last Name	Title	Location	Status
9/10/2018	Jamal	Dickerson	Teacher, Music	CAMVA	Administrative Leave with pay
9/10/2018	Nasir	Dickerson	Teacher, Music	CAMVA	Administrative Leave with pay
9/13/2018	Ibn-Wahid	Istawa	Custodian, C	KIPP, Lanning Square	Administrative Leave with pay
9/19/2018	Edgar	Izizarry	Security Officer	ECDC	Administrative Leave with pay
8/31/2018	Larry	James	Principal	WWHS	Administrative Leave with pay

L. Returns from Administrative Leaves – (No items at this time)**M. Leaves of Absence – (15)**

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
Mercedes	Alicea	Paraprofessional A	WCPL	w/o pay FMLA 9/1/18-11/30/18
Paulina	Anyanwu	Guidance Counselor	WWHS	FMLA 9/4/18-10/15/18
Aisha	Ash	Paraprofessional A	Cramer	Intermittent FMLA 18/19 SY
Carmen	Encarnacion	Bilingual Teacher	Dudley	Intermittent FMLA 18/19 SY
Syreeta	Hines	LDTC	Cooper’s Poynt	FMLA 9/1/18-11/6/18
Roderick	Howard	Custodian	Warehouse	FMLA 8/20/18-9/24/18, w/o pay FMLA 9/25/18-10/18/19

First Name	Last Name	Position Title	Location	LOA Dates
Shirley	Johnson	Kindergarten Teacher	Forest Hill	Intermittent FMLA 18/19 SY
Natalie	Knox	Teacher, SPED	CHS	Intermittent FMLA 18/19 SY
Christina	Longo	Elementary Teacher	ECDC	Intermittent FMLA 18/19 SY
Ana	Ortega	Spanish Teacher	BPLA	FMLA 9/13/18-10/30/18
Natasha	Noel-Jenkins	Teacher, Pre-Kindergarten	ECDC	Intermittent FMLA 18/19 SY
Emily	Sadler	Senior Manager, Staffing	Central Office	FMLA 6/27/18-9/20/18, FMLA 9/21/18-9/28/18
Debra	Stewart	Paraprofessional A	Yorkship	FMLA 9/1/18-10/29/18
Andrea	Thompson	Elementary Teacher	Cramer	FMLA 9/4/18-10/15/18
Tara	Wood	Teacher, SPED	Cooper's Poynt	Intermittent FMLA 18/19 SY

N. Personal Leaves – (No items at this time)

O. Approval to Return – (No items at this time)

P. Rescissions – (No items at this time)

Q. Corrections – (7)

1. On the August DTLR Report p. 6, Corinne Macrina was listed in section: B. Promotions, with a salary of \$110,500.00. Ms. Macrina's salary should be \$115,500.00 as shown below.

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Prior Title
8/13/2018	Corinne	Macrina	Senior Lead Educator, Curriculum	Central Office	11-000-221-104-00-60	\$115,500.00	Lead Educator

2. On the July 2018 DTLR Report p. 5, Rita Robinson was listed in section: F. Retirements, as retiring effective 12/31/2018; however, Ms. Robinson will retire earlier as indicated below.

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
11/2/2018	Rita	Robinson	Paraprofessional A, 1 on 1	WCPL	27

3. On the August 2018 DTLR Report p. 6, Janine Casella was listed in section: B. Promotions, with an account number for Early Childhood; however, the correct account number should be as shown below.

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Prior Title
7/1/2018	Janine	Casella	Principal	Cooper's Poynt	15-000-240-103-100-12	\$118,591.00	Lead Educator

4. On the August 2018 DTLR Report p. 6, Brenda Serrano-Mitchell was listed in section: B. Promotions, as Coordinator, Early Childhood ;however, Ms. Serrano-Mitchell's title should be Coordinator, School Support as shown below.

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Prior Title
3/26/2018	Brenda	Serrano-Mitchell	Coordinator, School Support	Central Office	20-218-200-105-000-00	\$50,100.00	Clerk

5. On the May 2018 DTLR Report p. 5, Barbara Scott-Shoultz was listed in section: F. Retirements, as retiring effective 7/1/2018; however, Ms. Scott-Shoultz will retire at a later date as shown below.

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
11/1/2018	Barbara	Scott-Shoultz	Paraprofessional A	WWHS	25

6. On the July 2018 DTLR Report p.5, Christine Warren was listed in section F. Retirements, as retiring effective 7/1/2018; however, Ms. Warren has separated from the District by Mutual Agreement effective 8/31/2018 as indicated above on pg. 7, in section H. Separations by Mutual Agreement.
7. On the August 2018 DTLR Report p. 8, Kia Lipscomb is listed in section E. Resignations, as resigning effective 9/21/2018; however, Ms. Lipscomb has rescinded her resignation and will no longer be resigning from her position as Teacher, Elementary at Cooper's Poynt.

R. Recalls – (1)

The following individual has been recalled.

Effective Date	First Name	Last Name	Title	Location
9/4/2018	Jamie	Middleton	Security Officer	Cooper's Poynt

S. Changes and Salary Adjustments – (1)

It is recommended that the following change and salary adjustment be approved for the 2018-2019 school year, effective as indicated:

Effective Date	First Name	Last Name	Title	Previous Title	Salary	Previous Salary
7/1/2018	Eileen	Ramos	Sr. Manager, Grants & Accounting	Accountant, Special Ed Grants	\$88,938.00	\$67,500.00

T. Death Notices – (1)

1. It is with great sorrow that we inform you of the passing of staff member Mr. Michael Johnson, Custodian, C at the Board Warehouse which occurred on September 15, 2018. Mr. Johnson served our students and District well for 21 years.

U. Special Compensation – (No items at this time)**V. Seasonal Coaches – (14)**

First Name	Last Name	Location	Sport	Amount
Shaun	Airline	Football, Assistant	WWHS	\$4,523.00
Kareem	Ali	Boys Cross Country, Head Coach	WWHS	\$2,230.00
Nyere	Aumaitre	Football, Assistant	WWHS	\$4,523.00
Brandon	Bather	Football, First Assistant	WWHS	\$4,697.00
Preston	Brown	Football, Head Coach	WWHS	\$7,622.00
Rodolfo	Coplin	Girls Volleyball, Head Coach	WWHS	\$5,790.00
Brad	Fisher	Football, Assistant	WWHS	\$4,523.00
Perenda	Isom-Miller	Girls Cross Country, Head Coach	WWHS	\$2,239.00
James	Montgomery	Girls Tennis, Head Coach	WWHS	\$2,230.00
Dorrell	Morrison	Athletic Trainer	WWHS	\$2,875.00
Dorrell	Morrison	Athletic Trainer	WWHS	\$2,875.00
Craig	Parker	Girls Basketball, Head Coach	WWHS	\$7,622.00
Domnick	Schiavone	Girls Volleyball, First Assistant	WWHS	\$3,153.00
Troy	Still	Football, Assistant	WWHS	\$4,523.00

W. Salary Advancements/Stipends – (No items at this time)**X. Federal Funds – (No items at this time)****Y. Declinations – (No items at this time)****Z. Black Seal/Boiler/Locksmith/Welding License – (No items at this time)****AA. Temporary Service Employees / Internships – (No items at this time)****BB. Commercial Driver's License – (No items at this time)****CC. Reinstatement – (No items at this time)**

DD. Miscellaneous – (8)

The board has approved the employment contracts for the following individuals for the 2018-2019 School year; their contracts are attached.

First Name	Last Name	Position
Anisah	Coppin	School Business Administrator/Board Secretary
Andrew	Bell	Chief Strategy Officer
Onome	Pela-Emore	Chief Operating Officer
Anna	Shurak	Chief School Support Officer, High Schools
Maggie	Sorby	Chief Student Support Officer
Maita	Soukup	Chief Communications Officer
Christie	Whitzell	Chief of Staff, School Support
Wayles	Wilson	Chief of Staff

EE. Renewals – (Non-Tenured) – (No items at this time)**FF. Non-Renewals – (Non-Tenured) – (No items at this time)****GG. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time)****HH. Abolishment/ Elimination of Positions – (No items at this time)****II. Staff Reduction of Force – (No items at this time)****JJ. Demotion – (No items at this time)****KK. Reassignment – (1)**

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

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

It is recommended that the following individual be appointed for the 2016-2017 school year to the assignment and at the rate indicated:

Eff. Date	Frist Name	Last Name	New Title	New Location	Previous Title	Salary
9/4/2018	Cala	Allison	Teacher, Gifted & Talented	HB Wilson	Teacher, Elementary	\$87,108.00

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

MM. School Placements – 2018 – 2019

Paraprofessional A placements will appear on the October 2018 DTLR Report.

The data is organized alphabetically, first by last name, then by first name.

First Name	Last Name	Title	Location
Maritza	Acevedo	Clerk, Early Childhood	Central Office
Seth	Ahiekpor	Teacher, Art	Camelot @ WWHS
Barbara	Alley	Lead Educator, Early Childhood	Central Office
Corrianne	Aviad	Teacher, SPED ICR	Catto
Michael	Baker	Teacher, SPED BD	Cooper's Poynt
Deborah	Calesnick	Teacher, Pre-Kindergarten	ECDC
Daniel	Davis	Teacher, English	Dudley
Thelma	Fagan	Teacher, Health/PE	HB Wilson
Santiago	Garzon	Teacher, ESL	Veterans
Tanya	Gillespie-Lambert	CPIS, Early Childhood	Central Office
Juliana	Givens	Teacher, Elementary	Yorkship
Carey	Hiatt	Teacher, Pre-Kindergarten	Cream
Kimberly	Locke	Teacher, MS Science	BPLA
Sarah	Luft	Teacher, Elementary	Davis
Melinda	Maldonado	Teacher, Bilingual Elementary	Cramer
Mara T.	Martinez	Clerk, Early Childhood	Central Office
Markeeta	Nesmith	Director, Early Childhood	Central Office
Tracy	Olivera-Lynch	Social Worker, Early Childhood	Central Office
JeRon	Rayam	Teacher, MS LAL	BPLA
Evette	Rose	Teacher, Music	WWHS
Theresa	Selover	Teacher, English	HB Wilson
Candi	Serrano	Teacher, Elementary	Forest Hill
Vanya	Walden	Teacher, MS LAL/Social Studies	BPLA
Sean	Weldon	Teacher, HS Social Studies	Pride Academy
Mackeda	Williams	Teacher, Pre-Kindergarten	ECDC
Woodrow	Womack	Teacher, HS Math	WWHS

NN. Hearing Decisions – (No items at this time)

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


CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY-SEPTEMBER 2018

GENERAL LIST	\$ 8,267,209.81
FOOD SERVICE LIST	\$ 2,281.50
STUDENT ACTIVITIES	\$ 6,024.14
HAND CHECKS	<u>\$ 2,168,065.53</u>
 TOTAL	 <u><u>\$ 10,443,580.98</u></u>



Board Secretary



Date

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000990	360 TRANSLATION 233034		Board Approved Resolution	09/05/18	09/05/18	GEN	DS	11-000-216-632000-00	126.35
000990	360 TRANSLATION 235949		Board Approved Resolution	09/17/18	09/17/18	GEN	DS	11-000-216-632000-00	9,940.67
PE Name: 360 TRANSLATIONS INTERNATIONAL Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	10,067.02
000541	ACADEMY OF NATU 955003000		STUDENTS	05/23/18	05/23/18	GEN	DS	15-190-100-680000-10	475.00
000541	ACADEMY OF NATU 955003000		CHAPERONES	05/23/18	05/23/18	GEN	DS	15-190-100-680000-10	57.00
PE Name: ACADEMY OF NATURAL SCIENCES OF Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	532.00
000839	ACCU STAFFING S 86030		Not to exceed \$35,000 Bo	06/18/18	06/18/18	GEN	DS	20-455-200-639000-00	383.75
000839	ACCU STAFFING S 87472		BUSINESS OFFICE	07/16/18	07/16/18	GEN	DS	11-000-251-634000-00	790.62
PE Name: ACCU STAFFING SERVICES Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	1,174.37
000934	ACCURATE LINGUA 17-3554		Child Study Team Translat	01/12/18	01/12/18	GEN	RV	20-252-200-630000-00	15,000.00
000934	ACCURATE LINGUA 18-2154		Translation Student Paren	08/29/18	08/29/18	GEN	DS	20-235-200-680000-00	500.00
PE Name: ACCURATE LANGUAGE SERVICES, LL Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	500.00
								Reversed:	15,000.00
001100	ACELERO LEARNIN CDIHS-02		Authorization of the Camd	08/30/18	08/30/18	GEN	DS	20-218-200-632500-00	24,466.23
001100	ACELERO LEARNIN CDIHS-03		Authorization of the Camd	09/14/18	09/14/18	GEN	DS	20-218-200-632500-00	182,601.00
001100	ACELERO LEARNIN CDIHS-04		Authorization of the Camd	09/17/18	09/17/18	GEN	DS	20-218-200-632500-00	182,601.00
PE Name: ACELERO LEARNING CAMDEN/PHILAD Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	389,668.23
001057	ADAMS GUTIERREZ 7654		INV. #7654 - ANDERSON VS	11/21/17	11/21/17	GEN	DS	11-000-230-682000-00	248.00
001057	ADAMS GUTIERREZ 7657		INV. #7657 - STOKLEY VS C	11/21/17	11/21/18	GEN	DS	11-000-230-682000-00	490.00
001057	ADAMS GUTIERREZ 7678		SPECIAL COUNSEL FOR THE	06/30/18	06/30/18	GEN	DS	11-000-230-633100-00	4,231.50
001057	ADAMS GUTIERREZ 7693		INV. #7693 - STOKLEY VS C	11/30/17	11/30/18	GEN	DS	11-000-230-682000-00	324.00
001057	ADAMS GUTIERREZ 7701		INV. #7701 - HAWKINS VS C	12/11/17	12/11/18	GEN	DS	11-000-230-682000-00	3,948.00
001057	ADAMS GUTIERREZ 7755		INV. #7755 - GARCIA VS CC	12/19/17	12/19/17	GEN	DS	11-000-230-682000-00	278.00
001057	ADAMS GUTIERREZ 7756		INV. #7756 - RONDON VS CC	12/09/17	12/09/17	GEN	DS	11-000-230-682000-00	114.00
001057	ADAMS GUTIERREZ 7764		INV. #7764 - HAWKINS VS C	12/21/17	12/21/17	GEN	DS	11-000-230-682000-00	1,243.00
001057	ADAMS GUTIERREZ 7765		INV. #7765 - WILLIAMS VS	12/21/17	12/21/18	GEN	DS	11-000-230-682000-00	119.00
001057	ADAMS GUTIERREZ 7790		INV. #7790 - VP EEOC MATT	02/01/18	02/01/18	GEN	DS	11-000-230-682000-00	1,490.00
001057	ADAMS GUTIERREZ 7801		INV. #7801 - HAWKINS VS C	02/01/18	02/01/18	GEN	DS	11-000-230-682000-00	677.93
001057	ADAMS GUTIERREZ 7817		INV. #7817 - GARCIA VS CC	02/08/18	02/08/18	GEN	DS	11-000-230-682000-00	59.00
001057	ADAMS GUTIERREZ 8063#2		INVOICE #8063 - C. BUFFAL	06/26/18	06/26/18	GEN	DS	11-000-230-628000-00	364.00
001057	ADAMS GUTIERREZ 8097		INV. #8097 - WILLIAMS VS	06/04/18	06/04/18	GEN	DS	11-000-230-682000-00	137.00

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001057	ADAMS GUTIERREZ 8099		INV. #8099 - HAWKINS VS C	04/17/18	04/17/18	GEN	DS 11-000-230-682000-00	5,342.00
001057	ADAMS GUTIERREZ 8154		INVOICE #8154 - L. SIRMAN	06/26/18	06/26/18	GEN	DS 11-000-230-628000-00	2,518.00
001057	ADAMS GUTIERREZ 8163		INVOICE #8163 - E. GLOVER	06/26/18	06/26/18	GEN	DS 11-000-230-628000-00	17.00
001057	ADAMS GUTIERREZ 8164		INVOICE #8164 - G. GARCA	06/26/18	06/26/18	GEN	DS 11-000-230-628000-00	17.00
001057	ADAMS GUTIERREZ 8177		INVOICE #8177 - C. STOKEL	04/03/18	04/03/18	GEN	DS 11-000-230-628000-00	465.00
001057	ADAMS GUTIERREZ 8180		INVOICE #8180 - L. STOKEL	07/03/18	07/03/18	GEN	DS 11-000-230-628000-00	398.00
001057	ADAMS GUTIERREZ 8181		INVOICE #8181 - Y. WILLIA	07/02/18	07/02/18	GEN	DS 11-000-230-628000-00	131.00
001057	ADAMS GUTIERREZ 8182		INVOICE #8182 - R. HAWKIN	04/02/18	04/02/18	GEN	DS 11-000-230-628000-00	4,124.00
001057	ADAMS GUTIERREZ 8242		SPECIAL COUNSEL FOR THE	06/30/18	06/30/18	GEN	DS 11-000-230-633100-00	8,522.53
001057	ADAMS GUTIERREZ 8255		SPECIAL COUNSEL FOR THE	06/30/18	06/30/18	GEN	DS 11-000-230-633100-00	68.00
001057	ADAMS GUTIERREZ 8256		SPECIAL COUNSEL FOR THE	06/30/18	06/30/18	GEN	DS 11-000-230-633100-00	264.00
001057	ADAMS GUTIERREZ 8257		SPECIAL COUNSEL FOR THE	06/30/18	06/30/18	GEN	DS 11-000-230-633100-00	74.00
001057	ADAMS GUTIERREZ 8258		SPECIAL COUNSEL FOR THE	06/30/18	06/30/18	GEN	DS 11-000-230-633100-00	57.00
001057	ADAMS GUTIERREZ 8259		SPECIAL COUNSEL FOR THE	06/30/18	06/30/18	GEN	DS 11-000-230-633100-00	3,108.00
001057	ADAMS GUTIERREZ 8704		INV. #7804 - STOKLEY VS C	02/08/18	02/08/18	GEN	DS 11-000-230-682000-00	522.00
PE Name: ADAMS GUTIERREZ & LATTIBOUDERE Totals:								
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 39,350.96				Total: 39,350.96				
003687	ADC KID LLC	BOOK FESTIVAL	Sponsorship of 40 Books	07/09/18	07/09/18	GEN	DS 11-800-330-660000-00	400.00
PE Name: ADC KID LLC Totals:								
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 400.00				Total: 400.00				
000680	AGILE SPORTS TE INV00302935	Boys Varsity Basketball	H	09/11/18	09/11/18	GEN	DS 15-402-100-650000-30	400.00
000680	AGILE SPORTS TE INV00302935	Boys Varsity Football	Hu	09/11/18	09/11/18	GEN	DS 15-402-100-650000-30	800.00
000680	AGILE SPORTS TE INV00302935	Girls Varsity Basketball		09/11/18	09/11/18	GEN	DS 15-402-100-650000-30	400.00
000680	AGILE SPORTS TE INV00303033	Boys Varsity Football	Hud	09/11/18	09/11/18	GEN	DS 15-402-100-650000-30	500.00
000680	AGILE SPORTS TE INV00320016	Boys Varsity Football	Hud	09/11/18	09/11/18	GEN	DS 15-402-100-650000-30	300.00
PE Name: AGILE SPORTS TECHNOLOGIES INC Totals:								
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 2,400.00				Total: 2,400.00				
000852	AKJ BOOKS LLC	INV0233125	Balance for order owed fo	09/08/17	09/08/17	GEN	DS 20-235-100-660000-00	545.20
PE Name: AKJ BOOKS LLC Totals:								
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 545.20				Total: 545.20				
000596	ALL STAR AWARDS 7038	MEDALS W/NECK RIBBON & EN	03/06/18	03/06/18	03/06/18	GEN	RV 15-190-100-661000-10	514.80
000596	ALL STAR AWARDS 7038	TROPHIES W/ENGRAVING	03/06/18	03/06/18	03/06/18	GEN	RV 15-190-100-661000-10	157.50
PE Name: ALL STAR AWARDS & TROPHIES Totals:								
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00				Total: 0.00				
				Reversed: 672.30				
000369	ALLEN, GREGORY	02-05-18GA	Game: 2-5-18	02/05/18	02/05/18	GEN	DS 15-000-100-680000-00	40.00

Camden City School Dist 09/25/18 A / P T R A N S A C T I O N S OH520 <1.55>--report id: OHRETI02
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SORT: PE Name

SELECT	Fund	Codes: 11,12,15,20	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000369			ALLEN, GREGORY	02-14-18GA	Game: 2-14-18	02/14/18	02/14/18	GEN	DS 15-000-100-680000-00	60.00
000369			ALLEN, GREGORY	02-28-18GA	Game: 2-28-18	02/28/18	02/28/18	GEN	DS 15-000-100-680000-00	40.00
000369			ALLEN, GREGORY	12-13-17GA	Game: 12-13-17	12/13/17	12/13/17	GEN	DS 15-000-100-680000-00	40.00
000369			ALLEN, GREGORY	12-13-17GA	Game: 12-13-17	12/13/17	12/13/17	GEN	DS 15-000-100-680000-00	180.00
			PE Name: ALLEN, GREGORY	Totals:	0.00 Duty:	0.00 Disc:	0.00 Dist:		Total:	199.00
			Tax:	0.00 Chrg:						199.99
001204			APPLE COMPUTER	6752231966	APPLE CARE+ FOR 13-INCH M	06/30/18	06/30/18	GEN	DS 15-190-100-660000-30	2,479.00
001204			APPLE COMPUTER	6752450759	PRO APPS BUNDLE FOR EDUCA	06/30/18	06/30/18	GEN	DS 15-190-100-660000-30	
001204			APPLE COMPUTER	6753212515	13 - INCH MACBOOK PRO WIT	06/30/18	06/30/18	GEN	DS 15-190-100-660000-30	2,877.99
			PE Name: APPLE COMPUTER	INC A62140 WSCA	Totals:	0.00 Disc:	0.00 Dist:		Total:	630.00
			Tax:	0.00 Chrg:						315.00
001103			ARCHWAY PROGRAM BUS	A.WILLIAMS	Bus A. Williams August	08/22/18	08/22/18	GEN	DS 11-000-100-656600-00	585.00
001103			ARCHWAY PROGRAM BUS	C.LUGO	Board Approved July 2018	08/01/18	08/01/18	GEN	DS 11-000-100-656600-00	585.00
001103			ARCHWAY PROGRAM BUS	H. PHILLIPS	H. Phillips August	08/22/18	08/22/18	GEN	DS 11-000-100-656600-00	405.00
001103			ARCHWAY PROGRAM BUS	L.SANCHEZ	Bus L. Sanchez August	08/22/18	08/22/18	GEN	DS 11-000-100-656600-00	57,942.72
001103			ARCHWAY PROGRAM BUS	M. OSORIO	August M. Osorio	08/22/18	08/22/18	GEN	DS 20-252-100-650000-00	96,803.96
001103			ARCHWAY PROGRAM OCT	LOWER	October Tuition	10/01/18	10/01/18	GEN	DS 20-252-100-650000-00	6,191.74
001103			ARCHWAY PROGRAM OCT	UPPER	Tuition October	10/01/18	10/01/18	GEN	DS 20-252-100-650000-00	7,648.62
001103			ARCHWAY PROGRAM SEPT	A. ROBINSON	Sept. A. Robinson	09/01/18	09/01/18	GEN	DS 11-000-100-650000-00	5,099.08
001103			ARCHWAY PROGRAM UPPER	A. ROBINSON	July A. Robinson	07/01/18	07/01/18	GEN	DS 11-000-100-650000-00	176,206.12
001103			ARCHWAY PROGRAM UPPER	A. ROBINSON	August A. Robinson	08/01/18	08/01/18	GEN	DS 11-000-100-656600-00	2,065.00
			PE Name: ARCHWAY PROGRAM	INC.	Totals:	0.00 Duty:	0.00 Disc:		Total:	2,065.00
			Tax:	0.00 Chrg:						2,065.00
000570			AUDIOLOGY CALIB	184965	Calibration of audiometer	06/30/18	06/30/18	GEN	DS 11-000-213-650000-00	2,065.00
			PE Name: AUDIOLOGY	CALIBRATION SPECIALI	Totals:	0.00 Disc:	0.00 Dist:		Total:	1,398.00
			Tax:	0.00 Chrg:						1,398.00
002171			AURORA S. DENSO	SUM 2018	SUMMER 2018 TUITION REIMB	09/19/18	09/19/18	GEN	DS 11-000-291-628000-00	1,398.00
			PE Name: AURORA S. DENSON	Totals:	0.00 Duty:	0.00 Disc:	0.00 Dist:		Total:	2,785.00
			Tax:	0.00 Chrg:						295.00
003688			BALANCED LIVING	BALANCE LIVING	Science Lab Growing Bundl	08/10/18	08/10/18	GEN	DS 15-000-221-660000-30	3,080.00
003688			BALANCED LIVING	BALANCE LIVING	Shipping/Freight	08/10/18	08/10/18	GEN	DS 15-000-221-660000-30	
			PE Name: BALANCED LIVING	& WELLNESS LLC	Totals:	0.00 Disc:	0.00 Dist:		Total:	3,080.00
			Tax:	0.00 Chrg:						4,194.00
001575			balfour*	TH-172375	Guided Math in Action - Y	08/11/17	08/11/17	GEN	RV 20-274-200-660000-00	

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cc:25/18
A / P T R A N S A C T I O N S #1056-----prog: OH520 <1.55>--report id: OHRETI00
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Camden City School Dist
09/25/18
3:03 PM --req: E00386
TUE, SEP 25, 2018,

COPT: PE Name

----- End -----
Codes: 11, 12, 15, 20

[illegible]

PE Name: balfour* Totals: 0.00 Chrg:

0.00 Chrg:	
Tax:	32,499.48

	08/30/18	09/30/18	TOTAL:
BANCROFT	0818		32,499.48
September Tuition			

PE Name: BANCROFT	Totals:	0.00	Duty:	0.00	Disc:	0.00
Tax:	0.00	Chrg:	0.00			357.50
						357.50

001053	BAYADA HOME HEA	13451882
001053	BAYADA HOME HEA	13513998
001053	BAYADA HOME HEA	13554941
001053	BAYADA HOME HEA	13615767

[illegible]

PE Name: BAYADA HOME HEALTHCARE INC
Totals: 0.00 Duty: 0.00 Chrg: 0.00

Y:	0.00 Disc:	0.00 Dist:	1,512.30
LRC25	LAMIN REFILL (2 RO	06/30/18	06/30/18 GEN DS 15-190-100-661000-00 328.96
WR99	WALKING ROPE	06/30/18	06/30/18 GEN DS 15-190-100-661000-00 881.76
WRS97	WALK ROPE	06/30/18	06/30/18 GEN DS 15-190-100-661000-00 24.48
1701700	PINNACLE 27 ROLL	06/30/18	06/30/18 GEN DS 15-190-100-661000-00 2,423.46
4200B	TRIKE HELMET-BLUE-(	06/30/18	06/30/18 GEN DS 15-190-100-661000-00 281.68
TRIKE	HELMET-BLUE-(CHILD)	06/30/18	06/30/18 GEN DS 15-190-100-661000-00 281.68
9X12	RED 50 COUNT SUNWOK	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 2.91
9X12	BLACK 50 COUNT SUNW	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 2.91
9X12	CONSTRUCTION PAPER,1	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 19.50
9X12	ORANGE 50 COUNT SUNW	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 2.99
9X12	BROWN 50 COUNT SUNW	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 2.99
9X12	PINK 50 COUNT SUNWOR	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 1.99
9X12	BRIGHT BLUE 50 COUNT	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 1.99
9X12	TURQUOISE 50 COUNT V	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 2.99
9X12	HOLIDAY GREEN 50 COU	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 1.99
9X12	YELLOW 50 COUNT VEND	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 117.0
9X12	HOT PINK 50 COUNT VE	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 27.7
BECKER'S	DRESS UP CHEST,	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 18.4
HOPSCOTCH	RUG VENDOR CODE	08/23/18	08/23/18 GEN DS 15-000-100-661000-10 23.3
ANSWER BUZZERS (SET OF 4)		08/23/18	08/23/18 GEN DS 15-000-100-661000-10
MINI TIME TRACKER,	VENDOR	08/23/18	08/23/18 GEN DS 15-000-100-661000-10

000047	BECKER'S SCHOOL	156 / 423 - IN	4,452 29	Total:	4,452.29
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PE Name: BECKER'S SCHOOL SUPPLY Totals: 0.00 Duty: 0.00 Chrg: 0.00

FE Name:	Chrg:	DS	20-218-200-632900-00	GEN	08/27/18	08/27/18	3,497.00
Tax:	0.00						650.00
FE Name:	0.00						3,497.00

03732	BEHAVIOR AND BE 2236
03732	BEHAVIOR AND BE 2236

Camden City School Dist 09/25/18 A / P T R A N S A C T I O N S OH520 <1.55>--report id: OHRTI02
 TUE, SEP 25, 2018, 3:03 PM --reg: E003861---leg: GL JL--loc: ONSITE---job: 279062 #J056---prog: OH520 <1.55>--report id: OHRTI02

SELECT	Fund	Codes	11,12,15,20	Inv Date	Due Date	Div	St Account	Amount
PE ID	PE Name	Invoice Number	Description	04/23/18	04/23/18	GEN	RV 11-000-251-633000-00	16,100.00
001386	CAERUS MANAGEMENT LLC	2017010239	Provide services to CCSD	0.00	0.00	Dist:	RV 11-000-251-633000-00	16,100.00
PE Name:	CAERUS MANAGEMENT LLC	Totals:	0.00 Duty:	0.00	0.00	Reversed:		0.00
Tax:	0.00 Chrg:							1,275.00
000492	CALIFON CONSULT 1021	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	1,275.00
PE Name:	CALIFON CONSULTANTS LLC	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.33
Tax:	0.00 Chrg:						RV 11-000-251-633000-00	433,333.33
001077	CAMDEN COUNTY C ARI03569	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
001077	CAMDEN COUNTY C ARI03695	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.34
001077	CAMDEN COUNTY C ARI03939	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
PE Name:	CAMDEN COUNTY COLLEGE	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.34
Tax:	0.00 Chrg:						RV 11-000-251-633000-00	433,333.34
002570	CAMDEN COUNTY C 19-9	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
PE Name:	CAMDEN COUNTY CURRICULUM CONSO	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.34
Tax:	0.00 Chrg:						RV 11-000-251-633000-00	433,333.34
001101	CAMDEN COUNTY E 8V0392	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
001101	CAMDEN COUNTY E 8V0392	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.34
001101	CAMDEN COUNTY E 8V0392-RV	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
001101	CAMDEN COUNTY E 8V0392-RV	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.34
001101	CAMDEN COUNTY E 8V0392-RV	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
001101	CAMDEN COUNTY E 8V0392-RV	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.34
PE Name:	CAMDEN COUNTY EDUCATION SERV	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
Tax:	0.00 Chrg:						RV 11-000-251-633000-00	433,333.34
000906	CAMDEN COUNTY P 1216	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.34
PE Name:	CAMDEN COUNTY POLICE DEPARTMENT	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
Tax:	0.00 Chrg:						RV 11-000-251-633000-00	433,333.34
001065	CAMDEN DAY NURS CDN-04	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.34
001065	CAMDEN DAY NURS CDN-04	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
001065	CAMDEN DAY NURS CDN-04	Totals:	0.00 Duty:	0.00	0.00	Disc:	RV 11-000-251-633000-00	433,333.34
PE Name:	CAMDEN DAY NURSERY (EC)	Totals:	0.00 Duty:	0.00	0.00	Dist:	RV 11-000-251-633000-00	433,333.34
Tax:	0.00 Chrg:						RV 11-000-251-633000-00	433,333.34

TUE, SEP 25, 2018, 3:03 PM --req: E003861---leg: GL JL--loc: ONSITE---job: 279062 #J056---prog: OH520 <1.55>---report id: OHRETI02

Amount

Reversed: 37,172.11

22,500.00

22,500.00

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122,031.34

122,031.34

122,031.34

366,094.02

116.96

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Inv Date Due Date Div St Account

DS 11-000-211-630000-00

DS 11-423-100-630000-00

DS 11-423-100-630000-00

DS 11-423-100-630000-00

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Camden City School Dist 09/25/18 A / P T R A N S A C T I O N S
 TUE, SEP 25, 2018, 3:03 PM --reg: E003861--leg: GL JL--loc: ONSITE---job: 279062 #J056---prog: OH520 <1.55>--report id: OHRET102

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000877	CDWG, INC. STAT NHWS156		DREMEL DF01-01 DREMEL WHI	06/30/18	06/30/18	GEN	DS 20-362-100-660000-00	258.04
000877	CDWG, INC. STAT NHWS156		DREMEL DF03-01 RACE CAR R	06/30/18	06/30/18	GEN	DS 20-362-100-660000-00	129.02
000877	CDWG, INC. STAT NHWS156		Tripp Lite 2-Port 4K HDMI	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	42.26
000877	CDWG, INC. STAT NHWS156		Tripp Lite 16' High Speed	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	13.52
000877	CDWG, INC. STAT NHWS156		Epson 100" Whiteboard - P	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	625.00
000877	CDWG, INC. STAT NHWS156		Epson BrightLink 685Wi	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	1,485.00
000877	CDWG, INC. STAT NHWS156		Epson ELPMB46 - wall mount	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	104.10
000877	CDWG, INC. STAT NHWS156		Tripp Lite Mini DisplayPo	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	202.80
000877	CDWG, INC. STAT NHWS156		Epson PowerLite 700U - 3L	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	2,186.95
000877	CDWG, INC. STAT NHWS156		Epson ELPSP02 - Active Sp	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	97.00
000877	CDWG, INC. STAT NHWS156		Epson Wireless LAN Module	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	189.10
000877	CDWG, INC. STAT NHWS156		Epson PowerLite Pilot 2 (	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	197.00
000877	CDWG, INC. STAT NHWS156		Energizer 12 Pack AA Alka	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	113.89
			Totals:				8,522.66	8,522.66
			0.00 Disc:				0.00 Dist:	
			0.00 Duty:					
001102	CENTER FOR FAMI CFSHS-02, AUG		Authorization of the Camd	08/29/18	08/29/18	GEN	DS 20-218-200-632500-00	16,285.95
001102	CENTER FOR FAMI CFSHS-04 OCTOBER		Authorization of the Camd	08/28/18	08/28/18	GEN	DS 20-218-200-632500-00	213,034.50
			Totals:				229,320.45	229,320.45
			0.00 Disc:				0.00 Dist:	
			0.00 Duty:					
003239	CHARLES J. BECK 1430402-IN		CLASSROOM ORGANIZERS-FIL	07/25/17	07/25/17	GEN	DS 20-218-100-660000-00	13.94
003239	CHARLES J. BECK 1484151-IN		ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	17.72
003239	CHARLES J. BECK 1484151-IN		ACTIVITY, YOU ARE A LIONS	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	17.09
003239	CHARLES J. BECK 1484151-IN		CARPETS/MATS, GARDEN TIME	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	47.24
003239	CHARLES J. BECK 1484151-IN		ACTIVITY, COSTUME NURSE D	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	16.91
003239	CHARLES J. BECK 1484151-IN		ACTIVITY, COSTUME VETERIN	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	16.91
003239	CHARLES J. BECK 1484151-IN		ACTIVITY, COSTUME BUS DRI	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	12.59
003239	CHARLES J. BECK 1484151-IN		ACTIVITY, SELF-CORRECTING	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	28.34
003239	CHARLES J. BECK 1484151-IN		ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	24.74
003239	CHARLES J. BECK 1484151-IN		ACTIVITY, BLUE BACKGROUND	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	28.34
003239	CHARLES J. BECK 1484151-IN		ACTIVITY, SORTING STONES	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	25.64
003239	CHARLES J. BECK 1484151-IN		BABY DOLL CLOTHES SET, 11	07/28/17	07/28/17	GEN	DS 15-190-100-661000-10	15.11
003239	CHARLES J. BECK 1484151-IN		WEDGIE SPECIAL NEEDS PEOP	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	377.99
003239	CHARLES J. BECK 1484151-IN		CARPETS/MATS, BILINGL PHO	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	20.69
003239	CHARLES J. BECK 1484151-IN		ACTIVITY, JUMBO INSECTS	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	28.34
003239	CHARLES J. BECK 1484151-IN		ACTIVITY, MOON SAND:SLB:R	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	12.23
003239	CHARLES J. BECK 1484151-IN		CLASSROOM ORGANIZERS-FIL	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	51.83
003239	CHARLES J. BECK 1484151-IN		CARDS, TALK ABOUT LANGUAG	07/31/17	07/31/17	GEN	DS 20-218-100-660000-00	31.49
003239	CHARLES J. BECK 1484151-IN		MARKERS, MR SKETCH SCENTE	07/31/17	07/31/17	GEN	DS 20-218-100-660000-00	14.21
003239	CHARLES J. BECK 1484151-IN		CONSTRUCTION PAPER, PAPER	07/31/17	07/31/17	GEN	DS 20-218-100-660000-00	15.83
003239	CHARLES J. BECK 1484151-IN		CARPETS/MATS, ART EASEL F	07/31/17	07/31/17	GEN	DS 20-218-100-660000-00	62.09
003239	CHARLES J. BECK 1484151-IN		MARKERS, EXPO LOW ODOR DR	07/31/17	07/31/17	GEN	DS 20-218-100-660000-00	77.21
003239	CHARLES J. BECK 1484151-IN		ORGANIZERS, 66 QUART LATC	07/31/17	07/31/17	GEN	DS 20-218-100-660000-00	12.95
003239	CHARLES J. BECK 1484151-IN		ORGANIZERS, 66 QUART LATC	07/31/17	07/31/17	GEN	DS 20-218-100-660000-00	
003239	CHARLES J. BECK 1484151-IN		CLASSROOM ORGANIZERS-FIL	07/31/17	07/31/17	GEN	DS 20-218-100-660000-00	
003239	CHARLES J. BECK 1484151-IN		ART SUPPLIES, CLEAR GLUE	07/31/17	07/31/17	GEN	DS 20-218-100-660000-00	

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SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000871	COMMAND RADIO C 128938		Program Radio	06/29/18	06/29/18	GEN	DS 15-000-266-673000-10	240.00
000871	COMMAND RADIO C 128957		Item: KMC-45D	08/23/18	08/23/18	GEN	DS 15-000-266-673000-10	240.80
PE Name: COMMAND RADIO COMMUNICATIONS Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			6,557.12	Total: 6,557.12
000674	COOPER HEALTH S Z3912850		Provide Neurological Eval	01/22/18	01/22/18	GEN	DS 11-000-219-632000-00	406.00
PE Name: COOPER HEALTH SYSTEMS Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			406.00	Total: 406.00
002458	COOPER LIFE SUP 1562		Mandated CPR 17-18 Sy	11/03/17	11/03/17	GEN	DS 11-000-213-630000-00	360.00
PE Name: COOPER LIFE SUPPORT TRAINING C Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			360.00	Total: 360.00
001003	COVANTA CAMDEN 181500CAMDN		Covanta Energy LLC for th	06/30/18	06/30/18	GEN	DS 11-000-262-642000-02	7,878.95
PE Name: COVANTA CAMDEN ENERGY RECOVERY Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			7,878.95	Total: 7,878.95
001083	CRESCENT HILL A SEPTEMBER 2018		September 2018	09/30/18	09/30/18	GEN	DS 11-000-100-656600-00	25,285.00
PE Name: CRESCENT HILL ACADEMY, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			25,285.00	Total: 25,285.00
001852	CROSS BROTHERS 2106		(Black/White) Performance	05/02/18	05/02/18	GEN	DS 15-000-100-661000-00	600.00
PE Name: CROSS BROTHERS APPAREL Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			600.00	Total: 600.00
002466	CROWN AWARDS 33178145		Upgraded Shipping and Han	08/23/18	08/23/18	GEN	DS 15-190-100-661000-10	500.00
PE Name: CROWN AWARDS Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			500.00	Total: 500.00
000728	CURRIERS MAGICA 7332		Face painter for 2 hours	09/05/18	09/05/18	GEN	DS 20-455-200-650000-00	195.00
000728	CURRIERS MAGICA 7332		Interactive DJ Program fo	09/05/18	09/05/18	GEN	DS 20-455-200-650000-00	395.00
000728	CURRIERS MAGICA 7332		Glitter tattoos for 2 hou	09/05/18	09/05/18	GEN	DS 20-455-200-650000-00	195.00
000728	CURRIERS MAGICA 7332		Animal balloonist for 2 h	09/05/18	09/05/18	GEN	DS 20-455-200-650000-00	195.00
PE Name: CURRIERS MAGICAL MANIA LLC Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			980.00	Total: 980.00

Sort: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000320	DAVIS, KMAIYERA	01-24-18KD	Games: 1-24-18	01/24/18	01/24/18	GEN	DS	15-000-100-680000-00	40.00
000320	DAVIS, KMAIYERA	01-29-18KD	Games: 1-29-18	01/29/18	01/29/18	GEN	DS	15-000-100-680000-00	40.00
000320	DAVIS, KMAIYERA	01-31-18KD	Games: 1-31-18	01/31/18	01/31/18	GEN	DS	15-000-100-680000-00	40.00
000320	DAVIS, KMAIYERA	12-18-17KD	Games: 12-18-17	12/18/17	12/18/17	GEN	DS	15-000-100-680000-00	60.00

PE Name: DAVIS, KMAIYERA Z Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 180.00 Total: 180.00
 Tax: 0.00 Chrg: 0.00

000853 DEBJO SALES LLC 0001621 PRO #: 4076598A 09/06/18 09/10/18 GEN DS 20-501-100-664000-00 169.30
 000853 DEBJO SALES LLC 0001621 TEXTBOOK FREIGHT CHARGES 09/06/18 09/10/18 GEN DS 20-501-100-664000-00 199.14

PE Name: DEBJO SALES LLC Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 368.44 Total: 368.44
 Tax: 0.00 Chrg: 0.00

000777 DECKER, EDMUND AUG.18 & 21, 2018 Chief Medical Physician f 08/22/18 08/22/18 GEN DS 11-000-213-630000-00 1,000.00
 000777 DECKER, EDMUND AUGUST 2018 Chief Medical Physician f 08/29/18 08/29/18 GEN DS 11-000-213-630000-00 750.00
 000777 DECKER, EDMUND AUGUST 24, 2018 Chief Medical Physician f 08/29/18 08/29/18 GEN DS 11-000-213-630000-00 500.00
 000777 DECKER, EDMUND AUGUST 31, 2018 Chief Medical Physician f 09/05/18 09/05/18 GEN DS 11-000-213-630000-00 500.00
 000777 DECKER, EDMUND JULY 2018 Chief Medical Physician f 08/09/18 08/09/18 GEN DS 11-000-213-630000-00 600.00
 000777 DECKER, EDMUND SEPT. 7 & 8, 2018 Chief Medical Physician f 09/10/18 09/10/18 GEN DS 11-000-213-630000-00 1,000.00
 000777 DECKER, EDMUND SEPT.14-15, 2018 Chief Medical Physician f 09/18/18 09/18/18 GEN DS 11-000-213-630000-00 1,000.00

PE Name: DECKER, EDMUND Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,350.00 Total: 5,350.00
 Tax: 0.00 Chrg: 0.00

001066 DELL MARKETING 10264975198 Keyboard, 82, US-INTL, M1 06/30/18 06/30/18 GEN DS 12-000-252-673000-00 2,984.00
 001066 DELL MARKETING 10265176598 Dell Latitude 3189 08/14/18 08/14/18 GEN DS 15-190-100-661000-30 20,787.20

PE Name: DELL MARKETING L.P. A70256 - Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 23,771.20 Total: 23,771.20
 Tax: 0.00 Chrg: 0.00

000870 DELL MARKETING 10253312050 State Contract 89967 Code 06/30/18 06/30/18 GEN DS 11-000-222-634000-00 14,418.89
 PE Name: DELL MARKETING L.P. 89967 Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 14,418.89 Total: 14,418.89
 Tax: 0.00 Chrg: 0.00

003243 DEMCO, INC. 6414580 Kite 750 Series Mobile Ta 06/30/18 06/30/18 GEN DS 15-190-100-661000-10 4,280.34
 003243 DEMCO, INC. 6414580 Kite 750 series mobile ta 06/30/18 06/30/18 GEN DS 15-190-100-661000-10 3,099.56
 003243 DEMCO, INC. 6414580 Versare Room Divider 360 06/30/18 06/30/18 GEN DS 15-190-100-661000-10 1,336.59
 003243 DEMCO, INC. 6414580 Shipping/Processing - 06/30/18 06/30/18 GEN DS 15-190-100-661000-10 180.00
 003243 DEMCO, INC. 6430912 Book Care and Repair, Boo 08/16/18 08/16/18 GEN DS 15-000-100-661000-10 3.49
 003243 DEMCO, INC. 6446039 Chair, Chair -Big Joe Bea 09/07/18 09/07/18 GEN DS 15-000-100-661000-10 62.39

PE Name: DEMCO, INC. Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,962.37 Total: 8,962.37
 Tax: 0.00 Chrg: 0.00

Codes: 11,12,15,20									
SELECT Fund	PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
	0000240	DEPTFORD TWP. B 8V0693		SID# 2890601966, Deptford	06/04/18	06/04/18	GEN	DS 11-000-100-656100-00	1,325.90
	PE Name: DEPTFORD TWP. BOARD OF EDUCATI			Totals:					
	Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			1,325.90	Total: 1,325.90
	003678	DOBSON TURF MAN 3787		Estimate #1946	06/30/18	06/30/18	GEN	DS 15-402-100-660000-30	8,718.00
	PE Name: DOBSON TURF MANAGEMENT, LLC			Totals:					
	Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			8,718.00	Total: 8,718.00
	001235	DS SERVICES OF 16645781	081218	District Wide Bottled Wat	08/12/18	08/12/18	GEN	DS 11-000-262-649000-00	3,900.84
	PE Name: DS SERVICES OF AMERICA, INC. A			Totals:					
	Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			3,900.84	Total: 3,900.84
	003247	EAI EDUCATION / INV0895261		Dry Erase Boards, Plain M	09/05/18	09/05/18	GEN	DS 15-000-100-661000-30	46.76
	003247	EAI EDUCATION / INV0895261		Rulers, 12" Shatter Proof	09/05/18	09/05/18	GEN	DS 15-000-100-661000-30	23.70
	003247	EAI EDUCATION / INV0896753		math stacks one-step alge	09/12/18	09/12/18	GEN	DS 15-000-100-661000-10	8.95
	003247	EAI EDUCATION / INV0896753		math stacks two-step alge	09/12/18	09/12/18	GEN	DS 15-000-100-661000-10	8.95
	003247	EAI EDUCATION / INV0896753		algebra, algebra bingo:	09/12/18	09/12/18	GEN	DS 15-000-100-661000-10	12.79
	003247	EAI EDUCATION / INV0896753		Pre-algebra/algebra line-	09/12/18	09/12/18	GEN	DS 15-000-100-661000-10	11.86
	PE Name: EAI EDUCATION / ERIC ARMIN INC			Totals:					
	Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			113.01	Total: 113.01
	0000771	EAI EDUCATION/E INV0895667		Item Code Number EA153495	09/07/18	09/07/18	GEN	DS 15-000-100-661000-10	16.96
	PE Name: EAI EDUCATION/ERIC ARMIN INC			Totals:					
	Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			16.96	Total: 16.96
	0000824	EDUCATION PIONE ARI-05146		SUPPORT SERVICES FOR CARE	05/25/18	05/25/18	GEN	DS 11-000-251-634000-00	6,838.00
	PE Name: EDUCATION PIONEERS INC.			Totals:					
	Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			6,838.00	Total: 6,838.00
	0000017	EDUCATION RESOU 04-13-18	CATH.	Teaching Mentoring/Coachi	04/13/18	04/13/18	GEN	RV 20-274-200-630000-00	5,390.00
	0000017	EDUCATION RESOU 04-13-18	CATH.	Teaching Mentoring/Coachi	04/13/18	04/13/18	GEN	RV 20-274-200-630000-00	5,610.00
	0000017	EDUCATION RESOU 04-13-18	CATH.	Teaching Mentoring/Coachi	04/13/18	04/13/18	GEN	RV 20-274-200-630000-00	5,665.00
	0000017	EDUCATION RESOU 04-13-18	CATH.	Teaching Mentoring/Coachi	04/13/18	04/13/18	GEN	RV 20-274-200-630000-00	18,535.00
	0000017	EDUCATION RESOU PROJECT#17-00506		2 AIDES X 2.5 HR 120 DAYS	05/14/18	05/14/18	GEN	RV 20-244-200-630000-00	7,800.00
	0000017	EDUCATION RESOU PROJECT#17-00506		2 TCHRS. X 2.5 HR 120 DAY	05/14/18	05/14/18	GEN	RV 20-244-200-630000-00	12,000.00
	0000017	EDUCATION RESOU PROJECT#17-00506		2 TCHRS. X 2.0 HR X 120 D	05/14/18	05/14/18	GEN	RV 20-244-200-630000-00	9,600.00
	0000017	EDUCATION RESOU PROJECT#17-00506		TRANSLATORS 40 HRS EACH X	05/14/18	05/14/18	GEN	RV 20-244-200-630000-00	8,800.00

SELECT Fund Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
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PE Name: EDUCATION RESOURCE PARTNERS IN Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00			Total:	0.00
								Reversed:	73,400.00
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000892	EDUCATIONAL NET CCPS062918	1	District Website	06/29/18	06/29/18	GEN	DS 11-000-251-633000-00	44,880.00	
PE Name: EDUCATIONAL NETWORKS INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			44,880.00	Total:	44,880.00
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001082	EL CENTRO DAY C ECDC-01 AUGUST		Authorization of the Camd	09/04/18	09/04/18	GEN	DS 20-218-200-632100-00	6,312.85	
001082	EL CENTRO DAY C ECDC-01 OCTOBER		Authorization of the Camd	09/04/18	09/04/18	GEN	DS 20-218-200-632100-00	72,900.00	
PE Name: EL CENTRO DAY CARE (EC) Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			79,212.85	Total:	79,212.85
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003250	ELECTRONIX EXPR 629631		RECHARGEABLE NICKEL CAD C	05/29/18	05/29/18	GEN	DS 20-362-100-660000-00	32.10	
003250	ELECTRONIX EXPR 629631		300W CONT POWER INVERTER	05/29/18	05/29/18	GEN	DS 20-362-100-660000-00	61.95	
003250	ELECTRONIX EXPR 629631		SHIPPING CHARGE	05/29/18	05/29/18	GEN	DS 20-362-100-660000-00	10.10	
PE Name: ELECTRONIX EXPRESS (R.S.R. Ele Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			104.15	Total:	104.15
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000914	EPLUS	V2146992	Wall mount and Shroud for	08/29/18	08/29/18	GEN	DS 12-000-400-645000-00	566.40	
000914	EPLUS	V2148014	Service Engineer	09/06/18	09/06/18	GEN	DS 11-000-266-642000-00	88.64	
000914	EPLUS	V2148148	Surface strike	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	355.45	
000914	EPLUS	V2148148	Door Controller	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	634.33	
000914	EPLUS	V2148148	Kantach Enterprise core s	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	845.48	
000914	EPLUS	V2148148	Alphone	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	539.20	
000914	EPLUS	V2148148	CAT 6 CABLE	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	288.00	
000914	EPLUS	V2148148	24 port CAT6 patch panel	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	13.64	
000914	EPLUS	V2148148	P-Panel CAT6 24 port	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	198.86	
000914	EPLUS	V2148148	CAT6 7'PATCH Cord	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	21.60	
000914	EPLUS	V2148148	1 port surface box	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	6.82	
000914	EPLUS	V2148148	ISOPROX II PROG f-GLOSS	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	625.00	
000914	EPLUS	V2148148	S OUTPUT POWER SUPPLY /CH	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	414.77	
000914	EPLUS	V2148148	MISC-CONSUMABLES	06/29/18	06/29/18	GEN	DS 15-000-266-673000-30	756.66	
000914	EPLUS	V2148446	Full HD 180P H.265 Outdoo	08/31/18	08/31/18	GEN	DS 12-000-400-645000-00	1,444.80	
000914	EPLUS	V2148723	Full HD 180P H.265 Outdoo	09/04/18	09/04/18	GEN	DS 12-000-400-645000-00	5,056.80	
000914	EPLUS	V2149988	Security Camera Mounting	09/12/18	09/12/18	GEN	DS 12-000-400-645000-00	14,545.55	
000914	EPLUS	V2151122	Service Engineer	09/12/18	09/12/18	GEN	DS 11-000-266-642000-00	16,097.56	
PE Name: EPLUS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			42,499.56	Total:	42,499.56
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000814	EPLUS TECHNOLOG V2068530		VEEAM Annual Renewal -	A 12/30/17	12/30/17	GEN	RV 11-000-222-634000-00	20,056.07	

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000949	FOLLETT SCHOOL	2121863A	HMH 2014 Journeys Common	08/11/17	08/11/17	GEN	DS 15-190-100-664000-00	19,224.75
000949	FOLLETT SCHOOL	2121863B	HMH 2014 Journeys Common	08/31/17	08/31/17	GEN	DS 15-190-100-664000-00	101.95
000949	FOLLETT SCHOOL	2121863C	HMH 2014 Journeys Common	09/20/17	09/20/17	GEN	DS 15-190-100-664000-00	101.95
000949	FOLLETT SCHOOL	2134118A	Cramer College Prep Lab S	09/13/17	09/13/17	GEN	DS 15-190-100-664000-00	2,264.87
000949	FOLLETT SCHOOL	2137299A	Camelot Mickle	09/18/17	09/18/17	GEN	DS 15-190-100-664000-00	2,559.95
000949	FOLLETT SCHOOL	2137299B	Camelot Mickle	10/20/17	10/20/17	GEN	DS 15-190-100-664000-00	1,906.95
000949	FOLLETT SCHOOL	2137577A	Woodrow Wilson High School	11/16/17	11/16/17	GEN	DS 15-190-100-664000-00	15,478.50
000949	FOLLETT SCHOOL	2137580A	Creative Arts Morgan Vill	08/18/17	08/18/17	GEN	DS 15-190-100-664000-00	244.93
000949	FOLLETT SCHOOL	2137580B	Creative Arts Morgan Vill	08/30/17	08/30/17	GEN	DS 15-190-100-664000-00	2,559.95
000949	FOLLETT SCHOOL	2146188A	American Govt Roots	09/11/17	09/11/17	GEN	DS 20-235-100-660000-00	2,381.85
000949	FOLLETT SCHOOL	2146192A	American Govt Roots	09/11/17	09/11/17	GEN	DS 20-235-100-660000-00	3,175.80
000949	FOLLETT SCHOOL	2146192B	Test Prep Books	09/11/17	09/11/17	GEN	DS 20-235-100-660000-00	176.20
000949	FOLLETT SCHOOL	2146204A	American Govt Roots	09/12/17	09/12/17	GEN	DS 20-235-100-660000-00	88.10
000949	FOLLETT SCHOOL	2146204B	American Govt Roots	09/12/17	09/12/17	GEN	DS 20-235-100-660000-00	216.00
000949	FOLLETT SCHOOL	0213952	American Govt Roots	10/26/17	10/26/17	GEN	DS 20-235-100-660000-00	-216.00
000949	FOLLETT SCHOOL	2146204B	Test Prep Books	09/12/17	09/12/17	GEN	DS 20-235-100-660000-00	2,064.27
000949	FOLLETT SCHOOL	0213808	American Govt Roots	10/18/17	10/18/17	GEN	DS 20-235-100-660000-00	176.20
000949	FOLLETT SCHOOL	2151763A	Coopers Poynt Family Scho	09/13/17	09/13/17	GEN	DS 15-190-100-664000-00	-1,905.48
000949	FOLLETT SCHOOL	2151771A	H.B. Wilson Elementary School	09/13/17	09/13/17	GEN	DS 15-190-100-664000-00	2,264.87
000949	FOLLETT SCHOOL	2151779A	Davis Family School	09/13/17	09/13/17	GEN	DS 15-190-100-664000-00	2,264.87
000949	FOLLETT SCHOOL	2151785A	Cream Family School	09/13/17	09/13/17	GEN	DS 15-190-100-664000-00	2,264.87
000949	FOLLETT SCHOOL	2151789A	Veterans Family School	09/18/17	09/18/17	GEN	DS 15-190-100-664000-00	3,114.45
000949	FOLLETT SCHOOL	2151790A	Yorkship Family School	09/15/17	09/15/17	GEN	DS 15-190-100-664000-00	2,264.87
000949	FOLLETT SCHOOL	2151794A	Forest Hill School	09/14/17	09/14/17	GEN	DS 15-190-100-664000-00	2,264.87
000949	FOLLETT SCHOOL	2152831A	Brimm Medical Arts High s	08/18/17	08/18/17	GEN	DS 15-190-100-664000-00	658.50
000949	FOLLETT SCHOOL	2152831B	Brimm Medical Arts High s	08/20/17	08/20/17	GEN	DS 15-190-100-664000-00	6,019.40
000949	FOLLETT SCHOOL	2153080A	Camden High School	08/17/17	08/17/17	GEN	DS 15-190-100-664000-00	1,621.00
000949	FOLLETT SCHOOL	2153080B	Camden High School	09/12/17	09/12/17	GEN	DS 15-190-100-664000-00	10,239.80
000949	FOLLETT SCHOOL	2153080C	Camden High School	11/09/17	11/09/17	GEN	DS 15-190-100-664000-00	1,349.25
000949	FOLLETT SCHOOL	2152239A	American Govt Roots	10/31/17	10/31/17	GEN	DS 20-235-100-660000-00	1,753.11
000949	FOLLETT SCHOOL	2243807A	NORT 2017 AMERICAN POLITI	06/11/18	06/11/18	GEN	DS 15-190-100-664000-00	5,364.80
000949	FOLLETT SCHOOL	2243807A	WADS 2016 AMERICAN PAGEAN	06/11/18	06/11/18	GEN	DS 15-190-100-664000-00	2,559.00
000949	FOLLETT SCHOOL	2243824B	PENG 1999 LORD OF THE FLI	06/04/18	06/04/18	GEN	DS 11-190-100-664000-00	520.60
000949	FOLLETT SCHOOL	2243824B	RAND 2008 GOD OF SMALL TH	06/04/18	06/04/18	GEN	DS 11-190-100-664000-00	552.90
000949	FOLLETT SCHOOL	2243824B	RAND 192004 PERSEPOLIS TH	06/04/18	06/04/18	GEN	DS 11-190-100-664000-00	486.78
000949	FOLLETT SCHOOL	2244844A	PREN 2010 SKLS & APPLC ST	07/30/18	07/30/18	GEN	DS 15-190-100-664000-30	748.20
000949	FOLLETT SCHOOL	2261023A	SCOT 2005 HMWRK WKBK FOR	06/29/18	06/29/18	GEN	DS 20-501-100-664000-00	54.50
000949	FOLLETT SCHOOL	2261023A	HMH 2012 GO MATH K (P)	06/29/18	06/29/18	GEN	DS 20-501-100-664000-00	166.40
000949	FOLLETT SCHOOL	2261023A	HMH 2014 JOURNEYS COMMON	06/29/18	06/29/18	GEN	DS 20-501-100-664000-00	66.40
000949	FOLLETT SCHOOL	2261023A	HMH 2012 RETEACH WKBK FOR	06/29/18	06/29/18	GEN	DS 20-501-100-664000-00	122.25
000949	FOLLETT SCHOOL	2261023A	SCOT 2004 HMWK WKBK FOR S	06/29/18	06/29/18	GEN	DS 20-501-100-664000-00	101.70
000949	FOLLETT SCHOOL	2261023A	SCOT 2004 HOWNWORK WORKB	06/29/18	06/29/18	GEN	DS 20-501-100-664000-00	100.80
000949	FOLLETT SCHOOL	2261023A	PREN 2009 SCIENCE EXPLORE	06/29/18	06/29/18	GEN	DS 20-501-100-664000-00	589.60
000949	FOLLETT SCHOOL	2261023A	PREN 2001 GDED STDY WKBK	06/29/18	06/29/18	GEN	DS 20-501-100-664000-00	15.00
000949	FOLLETT SCHOOL	2261023A	PREN 2001 GDED STDY WKBK	06/29/18	06/29/18	GEN	DS 20-501-100-664000-00	49.50
000949	FOLLETT SCHOOL	2261023D	SADL 2009 PHONICS K (P)	06/30/18	06/30/18	GEN	DS 20-501-100-664000-00	121.24

SELECT Fund Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
000949	FOLLETT SCHOOL	2261023D	SCOT 2004 PROB SOLV MSTR	06/30/18	06/30/18	GEN	DS 20-501-100-664000-00	79.60	
000949	FOLLETT SCHOOL	2261023D	PREN 2001 GDED STDY WRBK	06/30/18	06/30/18	GEN	DS 20-501-100-664000-00	5.00	
000949	FOLLETT SCHOOL	2263600C	SADL 20096 PHONICS A (P)	06/30/18	06/30/18	GEN	DS 20-501-100-664000-00	103.92	
000949	FOLLETT SCHOOL	2266836A	BECH 2013 DISCOVERING CHI	07/31/18	07/31/18	GEN	DS 15-190-100-664000-30	399.00	
000949	FOLLETT SCHOOL	2275878A	AMSC 2006 PREPARING FOR T	07/27/18	07/27/18	GEN	DS 15-190-100-664000-30	337.50	
PE Name: FOLLETT SCHOOL SOLUTIONS INC Totals:				0.00 Disc:	0.00 Dist:		103,931.23	Total:	103,931.23
Tax:		0.00 Chrg:	0.00 Duty:						
000929	FOOD SERVICES	(5452-000484	COLD LUNCH PACKAGE NUMBER	08/29/17	08/29/17	GEN	DS 20-235-200-680000-00	1,000.00	
000929	FOOD SERVICES	(5452-000515NB	EVENT: BREAST CANCER AWAR	11/01/17	11/01/17	GEN	DS 20-235-200-680000-00	100.00	
000929	FOOD SERVICES	(5452-000549NB	Catering for regular mont	01/17/18	01/17/18	GEN	DS 11-000-230-663000-00	225.00	
000929	FOOD SERVICES	(5452-000563NB	Dinner for special board	02/21/18	02/21/18	GEN	DS 11-000-230-663000-00	205.00	
000929	FOOD SERVICES	(5452-000571NB	Breakfast Package #1	02/28/18	02/28/18	GEN	DS 20-235-200-680000-00	75.00	
000929	FOOD SERVICES	(5452-000572NB	Breakfast Package #1	03/07/18	03/07/18	GEN	DS 20-235-200-680000-00	75.00	
000929	FOOD SERVICES	(5452-000575NB	Breakfast Package #1	03/07/18	03/07/18	GEN	DS 20-235-200-680000-00	75.00	
000929	FOOD SERVICES	(5452-000589NB	Breakfast Package #1	03/28/18	03/28/18	GEN	DS 20-235-200-680000-00	75.00	
000929	FOOD SERVICES	(5452-000593NB	Breakfast Package #1	04/11/18	04/11/18	GEN	DS 20-235-200-680000-00	95.00	
000929	FOOD SERVICES	(5452-000602NB	Arroz con pollo	04/18/18	04/18/18	GEN	DS 20-235-200-680000-00	40.00	
000929	FOOD SERVICES	(5452-000602NB	Arroz blanco	04/18/18	04/18/18	GEN	DS 20-235-200-680000-00	60.00	
000929	FOOD SERVICES	(5452-000602NB	Red beans	04/18/18	04/18/18	GEN	DS 20-235-200-680000-00	95.00	
000929	FOOD SERVICES	(5452-000602NB	Plantains	04/18/18	04/18/18	GEN	DS 20-235-200-680000-00	60.00	
000929	FOOD SERVICES	(5452-000602NB	Full sheet cake	04/18/18	04/18/18	GEN	DS 20-235-200-680000-00	72.00	
000929	FOOD SERVICES	(5452-000602NB	Bottled water	04/18/18	04/18/18	GEN	DS 20-235-200-680000-00	225.00	
000929	FOOD SERVICES	(5452-000633NB	Dinner for monthly board	05/09/18	05/09/18	GEN	DS 11-000-230-663000-00	140.00	
000929	FOOD SERVICES	(5452-000635NB	Egg Salad Tea sandwiches	05/16/18	05/16/18	GEN	DS 20-455-200-650000-00	70.00	
000929	FOOD SERVICES	(5452-000635NB	Mini chicken salad sandwi	05/16/18	05/16/18	GEN	DS 20-455-200-650000-00	70.00	
000929	FOOD SERVICES	(5452-000635NB	Cucumber tea sandwiches	05/16/18	05/16/18	GEN	DS 20-455-200-650000-00	140.00	
000929	FOOD SERVICES	(5452-000635NB	Mini roast beef sandwiche	05/16/18	05/16/18	GEN	DS 20-455-200-650000-00	70.00	
000929	FOOD SERVICES	(5452-000635NB	Ham sandwiches	05/16/18	05/16/18	GEN	DS 20-455-200-650000-00	260.00	
000929	FOOD SERVICES	(5452-000635NB	Mini smoked salmon sandwi	05/16/18	05/16/18	GEN	DS 20-455-200-650000-00	300.00	
000929	FOOD SERVICES	(5452-000635NB	Scones	05/16/18	05/16/18	GEN	DS 20-455-200-650000-00	300.00	
000929	FOOD SERVICES	(5452-000635NB	Assorted hot tea & lemon	05/16/18	05/16/18	GEN	DS 20-455-200-650000-00	399.00	
000929	FOOD SERVICES	(5452-000672NB	Yogurt	06/06/18	06/06/18	GEN	DS 20-235-200-680000-00	250.00	
000929	FOOD SERVICES	(5452-000681NB	Hot Breakfast package	06/13/18	06/13/18	GEN	DS 20-235-200-680000-00	75.00	
000929	FOOD SERVICES	(5452-000681NB	Fruit Salad	06/13/18	06/13/18	GEN	DS 20-235-200-680000-00	75.00	
000929	FOOD SERVICES	(5452-000681NB	Yogurt	06/13/18	06/13/18	GEN	DS 20-235-200-680000-00	365.00	
000929	FOOD SERVICES	(5452-000551NB	Catering for regular mont	01/17/18	01/17/18	GEN	DS 11-000-230-663000-00		
PE Name: FOOD SERVICES (ARAWAK CATERIN Totals:				0.00 Disc:	0.00 Dist:		5,066.00	Total:	5,066.00
Tax:		0.00 Chrg:	0.00 Duty:						
000988	FORTRESS PROTEC 293915		Replace existing fire con	06/29/18	06/29/18	GEN	DS 11-000-262-642000-02	8,036.62	
PE Name: FORTRESS PROTECTION LLC Totals:				0.00 Disc:	0.00 Dist:		8,036.62	Total:	8,036.62
Tax:		0.00 Chrg:	0.00 Duty:						
000961	FORTRESS PROTEC 293743		Fortress Protection - Dis	08/09/18	08/09/18	GEN	DS 11-000-262-630000-00	19,045.00	

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000961	FORTRESS PROTEC	293771	District Wide Fire Alarm	09/07/18	09/07/18	GEN	DS 11-000-262-642000-00	300.00
000961	FORTRESS PROTEC	293817	District Wide Kidde Carbo	09/07/18	09/07/18	GEN	DS 11-000-261-642000-00	245.00
000961	FORTRESS PROTEC	293823	District Wide Kidde Carbo	09/07/18	09/07/18	GEN	DS 11-000-261-642000-00	143.00
000961	FORTRESS PROTEC	293824	District Wide Kidde Carbo	09/07/18	09/07/18	GEN	DS 11-000-261-642000-00	177.00
000961	FORTRESS PROTEC	293825	District Wide Kidde Carbo	09/07/18	09/07/18	GEN	DS 11-000-261-642000-00	109.00
000961	FORTRESS PROTEC	293826	District Wide Kidde Carbo	09/07/18	09/07/18	GEN	DS 11-000-261-642000-00	143.00
000961	FORTRESS PROTEC	293827	District Wide Kidde Carbo	09/07/18	09/07/18	GEN	DS 11-000-261-642000-00	279.00
000961	FORTRESS PROTEC	293828	District Wide Kidde Carbo	09/07/18	09/07/18	GEN	DS 11-000-261-642000-00	313.00
000961	FORTRESS PROTEC	293864	District Wide Fire Alarm	09/12/18	09/12/18	GEN	DS 11-000-262-642000-00	525.00
000961	FORTRESS PROTEC	293866	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	109.00
000961	FORTRESS PROTEC	293867	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	211.00
000961	FORTRESS PROTEC	293868	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	177.00
000961	FORTRESS PROTEC	293869	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	279.00
000961	FORTRESS PROTEC	293870	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	245.00
000961	FORTRESS PROTEC	293871	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	279.00
000961	FORTRESS PROTEC	293872	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	211.00
000961	FORTRESS PROTEC	293873	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	245.00
000961	FORTRESS PROTEC	293874	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	177.00
000961	FORTRESS PROTEC	293875	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	279.00
000961	FORTRESS PROTEC	293876	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	109.00
000961	FORTRESS PROTEC	293877	District Wide Kidde Carbo	09/12/18	09/12/18	GEN	DS 11-000-261-642000-00	279.00
000961	FORTRESS PROTEC	293886	District Wide Fire Alarm	09/12/18	09/12/18	GEN	DS 11-000-262-642000-00	239.50
000961	FORTRESS PROTEC	293902	District Wide Routine Mai	09/18/18	09/18/18	GEN	DS 11-000-262-642000-00	160.00
000961	FORTRESS PROTEC	293903	District Wide Kidde Carbo	09/18/18	09/18/18	GEN	DS 11-000-261-642000-00	279.00
000961	FORTRESS PROTEC	293904	District Wide Fire Alarm	09/18/18	09/18/18	GEN	DS 11-000-262-642000-00	525.00
000961	FORTRESS PROTEC	293905	District Wide Routine Mai	09/18/18	09/18/18	GEN	DS 11-000-262-642000-00	160.00
000961	FORTRESS PROTEC	293906	District Wide Routine Mai	09/18/18	09/18/18	GEN	DS 11-000-262-642000-00	80.00
000961	FORTRESS PROTEC	293918	District Wide Fire Alarm	09/21/18	09/21/18	GEN	DS 11-000-262-642000-00	75.00
PE Name: FORTRESS PROTECTION LLC Totals:								25,397.50
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:								25,397.50
000558	FRANKLIN INSTIT	295709	01-14-18 ADMISSION	01/04/18	01/04/18	GEN	DS 15-190-100-680000-10	174.00
000658	FRANKLIN INSTIT	295709	01-14-18 LUNCH FEE	01/04/18	01/04/18	GEN	DS 15-190-100-680000-10	25.00
PE Name: FRANKLIN INSTITUTE Totals:								199.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:								199.00
003257	FREY SCIENTIFIC	202501598699	MAGNETS, PHYSICS-NEODYMIU	09/04/18	09/04/18	GEN	DS 15-000-100-661000-30	18.78
003257	FREY SCIENTIFIC	202501598699	CENTRIFUGE, 215226-MICROC	09/04/18	09/04/18	GEN	DS 15-000-100-661000-30	21.74
PE Name: FREY SCIENTIFIC (SCHOOL SPECT Totals:								40.52
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:								40.52
001862	GAME TRUCK CHER	1885	Community Event - Party G	06/20/18	06/20/18	GEN	DS 20-455-200-660000-00	525.00
PE Name: GAME TRUCK CHERRY HILL Totals:								525.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total:								525.00

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
002960	GARFIELD PARK A 1-1	1819-2	CAMDE One to One October	10/01/18	10/01/18	GEN	DS	11-000-100-656600-00	19,668.00
002960	GARFIELD PARK A 1-1	1819-E	CAMDE One on One ESY	07/01/18	07/01/18	GEN	DS	20-252-100-650000-00	17,880.00
002960	GARFIELD PARK A 1819-1	CAMDEN	Tuition September	09/01/18	09/01/18	GEN	DS	20-252-100-650000-00	88,704.00
002960	GARFIELD PARK A 1819-2	CAMDEN	Tuition October	10/01/18	10/01/18	GEN	DS	20-252-100-650000-00	121,968.00
002960	GARFIELD PARK A 1819-E	CAMDEN	ESY Tuition	07/01/18	07/01/18	GEN	DS	20-252-100-650000-00	92,400.00
PE Name: GARFIELD PARK ACADEMY Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	Total: 340,620.00
000425	GARLITZ, KELLY	JAN-JUN2018	KG Out of District Travel Ja	06/21/18	06/21/18	GEN	DS	11-000-219-658000-00	139.25
PE Name: GARLITZ, KELLY Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	Total: 139.25
000345	GAW, DAVID	02-05-18DG	Game: 2-5-18	02/05/18	02/05/18	GEN	DS	15-000-100-680000-00	40.00
000345	GAW, DAVID	02-07-18DG	Game: 2-7-18	02/07/18	02/07/18	GEN	DS	15-000-100-680000-00	40.00
000345	GAW, DAVID	02-14-18DG	Game: 2-14-18	02/14/18	02/14/18	GEN	DS	15-000-100-680000-00	40.00
000345	GAW, DAVID	02-26-18DG	Game: 2-26-18	02/26/18	02/26/18	GEN	DS	15-000-100-680000-00	40.00
000345	GAW, DAVID	03-09-18DG	Game: 3-9-18	03/09/18	03/09/18	GEN	DS	15-000-100-680000-00	40.00
000345	GAW, DAVID	12-18-17DG	Game: 12-18-17	12/18/17	12/18/17	GEN	DS	15-000-100-680000-00	40.00
000345	GAW, DAVID	12-20-18DG	Game: 12-20-17	12/20/18	12/20/18	GEN	DS	15-000-100-680000-00	40.00
PE Name: GAW, DAVID Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	Total: 280.00
000972	GENESIS EDUCATI	18-564	Interface with NJIIS for	08/20/18	08/20/18	GEN	DS	11-000-213-660000-00	700.00
PE Name: GENESIS EDUCATIONAL SERVICES I Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	Total: 700.00
000224	GINESI, ANTHONY	02-07-18AG	Game: 2-7-18	02/07/18	02/07/18	GEN	DS	15-000-100-680000-00	40.00
000224	GINESI, ANTHONY	12-13-17AG	Game: 12-13-17	12/13/17	12/13/17	GEN	DS	15-000-100-680000-00	40.00
PE Name: GINESI, ANTHONY Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	Total: 80.00
001009	GLOUCESTER CO S	C2981-18	Board Approved June 2018	05/04/18	05/04/18	GEN	DS	11-000-100-656500-00	29,748.00
PE Name: GLOUCESTER CO SPEC SERVS SCH D Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	Total: 29,748.00
002118	GLYNLYON, INC.	OW39110377	Camden High School	08/08/18	08/08/18	GEN	DS	20-239-100-632000-00	11,656.66
002118	GLYNLYON, INC.	OW39110377	Woodrow Wilson High Schoo	08/08/18	08/08/18	GEN	DS	20-239-100-632000-00	23,435.66

SELECT Fund Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
002118	GLYNLYON, INC.	OW39110377	Camden Big Picture Learni	08/08/18	08/08/18	GEN	DS 20-239-100-632000-00	6,302.55	
002118	GLYNLYON, INC.	OW39110377	Creative Arts Morgan Vill	08/08/18	08/08/18	GEN	DS 20-239-100-632000-00	10,004.53	
002118	GLYNLYON, INC.	OW39110377	Transitional Camden High	08/08/18	08/08/18	GEN	DS 20-239-100-632000-23	2,600.60	
PE Name: GLYNLYON, INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			54,000.00	Total:	54,000.00
000265	GREENE, JEROME	01-31-18JG	Game: 1-31-18	01/31/18	01/31/18	GEN	DS 15-000-100-680000-00	40.00	
000265	GREENE, JEROME	03-14-18JG	Game: 3-14-18	03/14/18	03/14/18	GEN	DS 15-000-100-680000-00	40.00	
000265	GREENE, JEROME	12-06-17JG	Game 12-6-17	12/06/17	12/06/17	GEN	DS 15-000-100-680000-00	40.00	
PE Name: GREENE, JEROME Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			120.00	Total:	120.00
0003628	H.O.P.E (HELPIN 1001		HOPE LLC Mentoring Progra	04/13/18	04/13/18	GEN	DS 20-466-200-630000-00	2,500.00	
PE Name: H.O.P.E (HELPING OTHERS PURSUE Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,500.00	Total:	2,500.00
002586	HADDON TOWNSHIP HADDON-CH		Boys & girls track entry	04/24/18	04/24/18	GEN	DS 15-402-100-680000-30	500.00	
PE Name: HADDON TOWNSHIP HIGH SCHOOL Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			500.00	Total:	500.00
000793	HANDLE WITH CAR 2018-990		Training Type: Instructor	08/20/18	08/20/18	GEN	DS 11-000-266-663000-00	450.00	
PE Name: HANDLE WITH CARE BEHAVIOR MANA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			450.00	Total:	450.00
000676	HARRYS SUPPLY L 75143		Total for supplies above:	06/29/18	06/29/18	GEN	DS 11-000-261-661000-01	273.65	
000676	HARRYS SUPPLY L 75199		Total for supplies above:	06/29/18	06/29/18	GEN	DS 11-000-261-661000-01	91.75	
000676	HARRYS SUPPLY L 75357		Total for supplies above:	06/29/18	06/29/18	GEN	DS 11-000-261-661000-01	330.00	
000676	HARRYS SUPPLY L 75358		Total for supplies above:	06/29/18	06/29/18	GEN	DS 11-000-261-661000-01	199.50	
000676	HARRYS SUPPLY L 75359		Total for supplies above:	06/29/18	06/29/18	GEN	DS 11-000-261-661000-01	69.00	
000676	HARRYS SUPPLY L 769013		Total for supplies above:	06/29/18	06/29/18	GEN	DS 11-000-261-661000-01	2,300.00	
PE Name: HARRYS SUPPLY LLC DBA HARRYS P Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			3,263.90	Total:	3,263.90
003263	HENRY SCHEIN, I 57170498		Ed Data.. Medical Case..	09/12/18	09/12/18	GEN	DS 15-402-100-660000-30	816.67	
003263	HENRY SCHEIN, I 57247149		Ed Data.. Temperature Gau	09/12/18	09/12/18	GEN	DS 15-402-100-660000-30	138.99	
003263	HENRY SCHEIN, I 57332121		Ed Data.. Medical Bag Cru	09/14/18	09/14/18	GEN	DS 15-402-100-660000-30	210.51	
003263	HENRY SCHEIN, I 57405696		ALCOHOL/ALCOHOL PADS,	09/18/18	09/18/18	GEN	DS 15-000-240-660000-30	1.98	
003263	HENRY SCHEIN, I 57405696		CREAMS/OINTMENTS, CREAMS.	09/18/18	09/18/18	GEN	DS 15-000-240-660000-30	4.59	
003263	HENRY SCHEIN, I 57405696		BURN RELIEF, BURN RELIEF-	09/18/18	09/18/18	GEN	DS 15-000-240-660000-30	4.17	

SELECT Fund Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003263	HENRY SCHEIN, I	57405696	SKIN CARE, SKIN CARE-LUBR	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	9.46
003263	HENRY SCHEIN, I	57405696	EYEWASH, EYE IRRIGATE-EYE	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	3.40
003263	HENRY SCHEIN, I	57405696	SOAP, PHISODERM NORM/DRY	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	5.10
003263	HENRY SCHEIN, I	57405696	APPLICATOR, APPLICATOR-CO	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	2.65
003263	HENRY SCHEIN, I	57405696	GLOVES, GLOVES-Schein Vin	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	12.25
003263	HENRY SCHEIN, I	57405696	COLD PACK, compress Cold	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	29.76
003263	HENRY SCHEIN, I	57405696	FEMININE HYGIENE, FEMINI	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	86.70
003263	HENRY SCHEIN, I	57405696	ANTISEPTICS, PHARMACEUTIC	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	0.50
003263	HENRY SCHEIN, I	57405696	CREAMS/OINTMENTS, Foille	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	1.72
003263	HENRY SCHEIN, I	57405696	SKIN CARE, Petroleum Jel	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	0.83
003263	HENRY SCHEIN, I	57405696	DIABETES PRODUCTS, GOOD S	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	2.40
003263	HENRY SCHEIN, I	57405696	SOAP, DIAL LIQUID SOAP 16	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	15.00
003263	HENRY SCHEIN, I	57405696	APPLICATOR, APPLICATOR -S	09/18/18	09/18/18	GEN	DS	15-000-240-660000-30	6.29
PE Name: HENRY SCHEIN, INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,352.97 Total: 1,352.97									
003644	HERDER, MELISSA	SUMMER2018 MH	SUMMER 2018 TUITION REIMB	09/19/18	09/19/18	GEN	DS	11-000-291-628000-00	1,851.00
PE Name: HERDER, MELISSA Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,851.00 Total: 1,851.00									
003265	HERTZ FURNITURE	634627	Academia Synergy Collabor	06/30/18	06/30/18	GEN	DS	20-235-200-680000-00	1,971.84
003265	HERTZ FURNITURE	634627	18" H Inspiration Poly Ca	06/30/18	06/30/18	GEN	DS	20-235-200-680000-00	1,972.16
PE Name: HERTZ FURNITURE SYSTEMS, LLC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,944.00 Total: 2,944.00									
002583	HIGHLAND REGION	HIGHLANDENTRY-CH	Boys track entry fee	03/31/18	03/31/18	GEN	DS	15-402-100-680000-30	149.00
PE Name: HIGHLAND REGIONAL HIGH SCHOOL Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 149.00 Total: 149.00									
003423	HILL, TAJIDDIN	02-21-18TH	Payment to referee for wo	02/21/18	02/21/18	GEN	DS	15-000-100-680000-00	40.00
PE Name: HILL, TAJIDDIN Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 40.00 Total: 40.00									
001081	HISPANIC DAY CA	HCDC 02	Authorization of the Camd	09/14/18	09/14/18	GEN	DS	20-218-200-632100-00	3,177.42
001081	HISPANIC DAY CA	HCDC-02, AUGUST	Authorization of the Camd	09/04/18	09/04/18	GEN	DS	20-218-200-632100-00	1,498.00
001081	HISPANIC DAY CA	HCDC-03, OCTOBER	Authorization of the Camd	09/05/18	09/05/18	GEN	DS	20-218-200-632100-00	72,856.00
001081	HISPANIC DAY CA	HCDC-04	REMAINING BALANCE FOR THI	11/01/17	11/01/17	GEN	RV	20-218-200-632100-00	73,148.19
PE Name: HISPANIC DAY CARE CENTER (EC) Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 77,531.42 Total: 77,531.42 Reversed: 73,148.19									

SELECT Fund Codes: 11,12,15,20						
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div St Account Amount
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003478	HJA STRATEGIES, 200436		Professional Service: Sup	06/30/18	06/30/18	GEN DS 11-000-251-634000-00 6,400.00
PE Name: HJA STRATEGIES, LLC Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	6,400.00	Total: 6,400.00
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003611	HOUSING AUTHORI YB-001		YOUTHBUILD PROGRAM PARTNE	05/31/18	05/31/18	GEN DS 11-423-100-630000-00 3,198.00
003611	HOUSING AUTHORI YB-002		YOUTHBUILD PROGRAM PARTNE	06/01/18	06/01/18	GEN DS 11-423-100-630000-00 5,382.00
003611	HOUSING AUTHORI YB-003		YOUTHBUILD PROGRAM PARTNE	05/31/18	05/31/18	GEN DS 11-423-100-630000-00 6,006.00
003611	HOUSING AUTHORI YB-004		YOUTHBUILD PROGRAM PARTNE	05/31/18	05/31/18	GEN DS 11-423-100-630000-00 9,282.00
003611	HOUSING AUTHORI YB-005		YOUTHBUILD PROGRAM PARTNE	05/30/18	05/30/18	GEN DS 11-423-100-630000-00 11,310.00
003611	HOUSING AUTHORI YB-006		YOUTHBUILD PROGRAM PARTNE	05/31/18	05/31/18	GEN DS 11-423-100-630000-00 17,472.00
003611	HOUSING AUTHORI YB-007		YOUTHBUILD PROGRAM PARTNE	05/31/18	05/31/18	GEN DS 11-423-100-630000-00 12,792.00
003611	HOUSING AUTHORI YB-008		YOUTHBUILD PROGRAM PARTNE	05/31/18	05/31/18	GEN DS 11-423-100-630000-00 18,096.00
003611	HOUSING AUTHORI YB-009		YOUTHBUILD PROGRAM PARTNE	06/30/18	06/30/18	GEN DS 11-423-100-630000-00 7,878.00
PE Name: HOUSING AUTHORITY OF THE CITY Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	91,416.00	Total: 91,416.00
=====						
000574	IDN-HARDWARE SA 4426915-00		District Wide Locksmith S	04/25/18	04/25/18	GEN DS 11-000-261-661000-01 6,586.25
000574	IDN-HARDWARE SA 446225-00		District Wide Locksmith S	06/27/18	06/27/18	GEN DS 11-000-261-661000-01 550.00
PE Name: IDN-HARDWARE SALES INC. Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	7,136.25	Total: 7,136.25
=====						
000035	INDOOR AIR TECH 4427		REFUND CHECK BACK TO VEND	06/29/18	06/29/18	GEN RV 11-000-251-689000-00 13,082.00
PE Name: INDOOR AIR TECHNOLOGIES INC. Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00	Total: 0.00 Reversed: 13,082.00
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000939	INFOSOURCE LEAR IN041600		1 year professional devel	09/24/18	09/24/18	GEN DS 20-453-200-650000-00 26,732.00
PE Name: INFOSOURCE LEARNING Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	26,732.00	Total: 26,732.00
=====						
001058	INTERACTIVE KID 18645		April 2018 - June 2018	06/08/18	06/08/18	GEN DS 15-000-223-632000-10 2,325.00
001058	INTERACTIVE KID 18651		April 2018 - June 2018	06/12/18	06/12/18	GEN DS 15-000-223-632000-10 2,200.00
001058	INTERACTIVE KID 18902		Board Approved Resolution	08/15/18	08/15/18	GEN DS 20-252-200-630000-00 1,450.00
PE Name: INTERACTIVE KIDS Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	5,975.00	Total: 5,975.00
=====						
001069	INTERLINE BRAND 439728908		Authorization of the Camd	05/15/18	05/15/18	GEN DS 11-000-262-661000-00 1,600.80

SELECT Fund Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001069	INTERLINE BRAND	442643433	Authorization of the Camd	06/08/18	06/08/18	GEN	DS	11-000-262-661000-00	212.20
PE Name: INTERLINE BRANDS INC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				1,813.00	Total: 1,813.00
003269	INTERLINE BRAND	443188743	Authorization of the Camd	08/21/18	08/21/18	GEN	DS	11-000-262-661000-00	9,783.72
003269	INTERLINE BRAND	443555396	Authorization of the Camd	08/21/18	08/21/18	GEN	DS	11-000-262-661000-00	17,820.45
003269	INTERLINE BRAND	443555404	Authorization of the Camd	08/21/18	08/21/18	GEN	DS	11-000-262-661000-00	10,195.68
003269	INTERLINE BRAND	443895149	Authorization of the Camd	08/21/18	08/21/18	GEN	DS	11-000-262-661000-00	71.80
003269	INTERLINE BRAND	444218531	Authorization of the Camd	08/21/18	08/21/18	GEN	DS	11-000-262-661000-00	2,910.00
003269	INTERLINE BRAND	444218549	Authorization of the Camd	08/21/18	08/21/18	GEN	DS	11-000-262-661000-00	71.80
003269	INTERLINE BRAND	444580508	Authorization of the Camd	08/21/18	08/21/18	GEN	DS	11-000-262-661000-00	24.42
003269	INTERLINE BRAND	444580510	Authorization of the Camd	08/21/18	08/21/18	GEN	DS	11-000-262-661000-00	76.50
003269	INTERLINE BRAND	444907844	Authorization of the Camd	08/21/18	08/21/18	GEN	DS	11-000-262-661000-00	833.64
003269	INTERLINE BRAND	445249014	Authorization of the Camd	08/22/18	08/22/18	GEN	DS	11-000-262-661000-00	291.00
003269	INTERLINE BRAND	447816208	Authorization of the Camd	07/16/18	07/16/18	GEN	DS	11-000-262-661000-00	42,360.11
003269	INTERLINE BRAND	447989617	Authorization of the Camd	07/16/18	07/16/18	GEN	DS	11-000-262-661000-00	49.20
003269	INTERLINE BRAND	448170720	Authorization of the Camd	07/16/18	07/16/18	GEN	DS	11-000-262-661000-00	11,303.70
003269	INTERLINE BRAND	448360552	Authorization of the Camd	08/22/18	08/22/18	GEN	DS	11-000-262-661000-00	1,527.68
003269	INTERLINE BRAND	448551986	Authorization of the Camd	07/16/18	07/16/18	GEN	DS	11-000-262-661000-00	1,482.39
003269	INTERLINE BRAND	448551994	Authorization of the Camd	08/23/18	08/23/18	GEN	DS	11-000-262-661000-00	439.80
003269	INTERLINE BRAND	448739011	Authorization of the Camd	08/23/18	08/23/18	GEN	DS	11-000-262-661000-00	1,153.99
003269	INTERLINE BRAND	448940296	Authorization of the Camd	08/24/18	08/24/18	GEN	DS	11-000-262-661000-00	71.60
003269	INTERLINE BRAND	449491174	Authorization of the Camd	08/24/18	08/24/18	GEN	DS	11-000-262-661000-00	228.00
003269	INTERLINE BRAND	449686880	Authorization of the Camd	08/24/18	08/24/18	GEN	DS	11-000-262-661000-00	129.36
003269	INTERLINE BRAND	450054325	Authorization of the Camd	08/24/18	08/24/18	GEN	DS	11-000-262-661000-00	57.90
003269	INTERLINE BRAND	450245956	Authorization of the Camd	08/24/18	08/24/18	GEN	DS	11-000-262-661000-00	68.64
003269	INTERLINE BRAND	450436266	Authorization of the Camd	08/27/18	08/27/18	GEN	DS	11-000-262-661000-00	347.04
003269	INTERLINE BRAND	450804695	Authorization of the Camd	08/27/18	08/27/18	GEN	DS	11-000-262-661000-00	57.84
003269	INTERLINE BRAND	451350268	Authorization of the Camd	08/27/18	08/27/18	GEN	DS	11-000-262-661000-00	57.84
003269	INTERLINE BRAND	451712145	Authorization of the Camd	08/27/18	08/27/18	GEN	DS	11-000-262-661000-00	347.04
003269	INTERLINE BRAND	452070097	Authorization of the Camd	08/22/18	08/22/18	GEN	DS	11-000-262-661000-00	57.84
003269	INTERLINE BRAND	452443062	Authorization of the Camd	08/24/18	08/24/18	GEN	DS	11-000-262-661000-00	57.84
003269	INTERLINE BRAND	452798408	Authorization of the Camd	08/28/18	08/28/18	GEN	DS	11-000-262-661000-00	118.00
PE Name: INTERLINE BRANDS INC. / SUPPLY Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				102,005.48	Total: 102,005.48
001324	JARVIS ELECTRIC	63060	DW-Plumbing and Electrica	03/28/18	03/28/18	GEN	DS	11-000-261-661000-00	565.00
001324	JARVIS ELECTRIC	63112	DW-Plumbing and Electrica	04/25/18	04/25/18	GEN	DS	11-000-261-661000-00	2,020.00
PE Name: JARVIS ELECTRIC MOTORS INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				2,585.00	Total: 2,585.00
002609	JENNIFER KELLY, 06/07/18-06/29	Fitness for Duty Evaluati	06/29/18	06/29/18	GEN	DS	11-000-251-633000-00	3,000.00	
PE Name: JENNIFER KELLY, Phd. LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				3,000.00	Total: 3,000.00

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000769	JOB FOR AMERIC 50147		Registration for Valaida	05/22/18	05/22/18	GEN	DS 15-000-240-660000-00	775.00
000769	JOB FOR AMERIC 50147		Registration for Josephin	05/22/18	05/22/18	GEN	DS 15-000-240-660000-33	775.00
PE Name: JOBS FOR AMERICA'S GRADUATES I Totals:								
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		1,550.00	Total: 1,550.00
000515	JOHNSON'S CORNE 23868		Strawberry @ \$12	05/23/18	05/23/18	GEN	DS 15-190-100-680000-10	240.00
PE Name: JOHNSON'S CORNER FARM Totals:								
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		240.00	Total: 240.00
000976	KAPLAN COMPANY	OCTOBER 1, 2018	Pennsauken Warehouse Rent	09/04/18	09/04/18	GEN	DS 11-000-262-644100-00	6,866.67
PE Name: KAPLAN COMPANY Totals:								
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		6,866.67	Total: 6,866.67
003715	KENCOR INC	937258	District Wide Elevator Se	08/01/18	08/01/18	GEN	DS 11-000-262-642000-00	2,445.33
003715	KENCOR INC	937360	District Wide Elevator Se	09/01/18	09/01/18	GEN	DS 11-000-262-642000-00	2,445.33
PE Name: KENCOR INC Totals:								
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		4,890.66	Total: 4,890.66
001044	KEY GOVERNMENT	581040723002708B	Additional purchase order	01/03/18	01/03/18	GEN	DS 11-000-251-689000-00	2,634.70
PE Name: KEY GOVERNMENT FINANCE INC Totals:								
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		2,634.70	Total: 2,634.70
003275	KURTZ BROS., IN	62891.00	Classroom Tools-Scissors,	08/30/18	08/30/18	GEN	DS 15-000-100-661000-10	24.99
003275	KURTZ BROS., IN	62892.00	Item Code RGS701598	08/30/18	08/30/18	GEN	DS 15-000-100-661000-10	3.81
003275	KURTZ BROS., IN	62892.00	Item Code: 702281	08/30/18	08/30/18	GEN	DS 15-000-100-661000-10	38.49
003275	KURTZ BROS., IN	64678.00	HOT GLUE STICKS 100/PK 4X	08/31/18	08/31/18	GEN	DS 15-000-100-661000-10	12.15
PE Name: KURTZ BROS., INC. Totals:								
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		79.44	Total: 79.44
003695	LA COCINA LATIN 003		Listen and learn tour	08/08/18	08/08/18	GEN	DS 11-000-251-660000-00	148.00
PE Name: LA COCINA LATIN CUISINE Totals:								
Tax:	0.00 Chrg:		0.00 Duty:	0.00 Disc:	0.00 Dist:		148.00	Total: 148.00
001067	LABAR DAYCARE C LDCWC-09		Authorization of the Camd	09/11/18	09/11/18	GEN	DS 20-218-200-632100-00	2,381.43
001067	LABAR DAYCARE C LDCWC-09		Authorization of the Camd	09/13/18	09/13/18	GEN	DS 20-218-200-632100-00	36,483.00

SORT: PE Name

SELECT Fund Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
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PE Name: LABAR DAYCARE CENTER (EC)			Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:				
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003541	LACEY TOWNSHIP	DISTRICT 27-CHS	Wrestling entry fee	06/01/18	06/01/18	GEN	DS	15-402-100-680000-30	150.00
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PE Name: LACEY TOWNSHIP BOARD OF EDUCAT			Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:				
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001013	LAKESHORE LEARN	1717830618	ELEMENTARY TEACHING AIDS,	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	26.99
001013	LAKESHORE LEARN	1717830618	Visualize Math Write & Wi	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	26.99
001013	LAKESHORE LEARN	1717830618	ELEMENTARY TEACHING AIDS,	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	62.99
001013	LAKESHORE LEARN	1717830618	Early Number Skills Puzzl	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	49.50
001013	LAKESHORE LEARN	1717830618	Speak & Listen Recording	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	179.95
001013	LAKESHORE LEARN	1717830618	ELEMENTARY TEACHING AIDS,	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	143.98
001013	LAKESHORE LEARN	1717830618	LITERACY-READING-WRITING,	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	80.97
001013	LAKESHORE LEARN	1717830618	English Language Developm	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	103.50
001013	LAKESHORE LEARN	1717830618	LITERACY-READING-WRITING,	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	26.99
001013	LAKESHORE LEARN	1717830618	Teaching Reading Skills A	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	125.10
001013	LAKESHORE LEARN	1717830618	GAMES, Reading Skills Fol	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	116.10
001013	LAKESHORE LEARN	1717830618	Create-A-Chain Reaction S	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	44.99
001013	LAKESHORE LEARN	1717830618	STEM Learning Labs - Gr.	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	716.40
001013	LAKESHORE LEARN	1717830618	GAMES, Reading & Writing	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	116.10
001013	LAKESHORE LEARN	1717830618	Math Flash Card Library	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	49.50
001013	LAKESHORE LEARN	1717830618	BOOKS AND ACCESSORIES, St	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	35.99
001013	LAKESHORE LEARN	1872160917	LEARNING ACTIVITY CENTER,	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	1872160917	Counting Cars	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	35.99
001013	LAKESHORE LEARN	1872160917	ART SUPPLIES, Paint & Cra	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	1872160917	Alpha-Bots Bid Part Numb	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	1872160917	MARKERS, Black Write & Wi	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	17.95
001013	LAKESHORE LEARN	1872160917	Easy-Squeeze Fine Motor S	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	11.69
001013	LAKESHORE LEARN	1872160917	The Kissing Hand Storytel	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	1872160917	PUPPET, Storytelling Pupp	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	1872160917	LITERACY-READING-WRITING,	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	31.49
001013	LAKESHORE LEARN	1872160917	Map-My-Town Learning Cent	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	35.99
001013	LAKESHORE LEARN	1872160917	GAMES, Lakeshore Pipe Bui	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	22.49
001013	LAKESHORE LEARN	1872160917	ART & CRAFTS, Peel and St	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	7.19
001013	LAKESHORE LEARN	2559850718	REUSEABLE W-W POCKETS SET	07/30/18	07/30/18	GEN	DS	20-235-200-680000-00	321.30
001013	LAKESHORE LEARN	2559850718	1-MIN SAND TIMERS - SET O	07/30/18	07/30/18	GEN	DS	20-235-200-680000-00	179.90
001013	LAKESHORE LEARN	2612610118	MATH AND COUNTING, Grant	01/13/18	01/13/18	GEN	DS	15-190-100-661000-10	35.99
001013	LAKESHORE LEARN	2612610118	ASSORTED PAPER, Bright Bl	01/13/18	01/13/18	GEN	DS	15-190-100-661000-10	15.29
001013	LAKESHORE LEARN	2612610118	ASSORTED PAPER, Black Fad	01/13/18	01/13/18	GEN	DS	15-190-100-661000-10	15.29
001013	LAKESHORE LEARN	5093120817	ART SUPPLIES, Lakeshore D	08/14/17	08/14/17	GEN	DS	20-218-100-660000-00	49.49
001013	LAKESHORE LEARN	5093120817	CLASSROOM ORGANIZERS-FIL	08/14/17	08/14/17	GEN	DS	20-218-100-660000-00	13.49
001013	LAKESHORE LEARN	5093120817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	20-218-100-660000-00	47.69
001013	LAKESHORE LEARN	5093120817	ART SUPPLIES, STICKS- Jum	08/14/17	08/14/17	GEN	DS	20-218-100-660000-00	1.97
001013	LAKESHORE LEARN	5093120817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5093120817	EZ Measuring Stand	08/14/17	08/14/17	GEN	DS	20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	5093120817	PADS, NOTEBOOKS, INDEX CA	08/14/17	08/14/17	GEN	DS	20-218-100-660000-00	25.19

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SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001013	LAKESHORE LEARN	5093120817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	152.10
001013	LAKESHORE LEARN	5093120817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	2.69
001013	LAKESHORE LEARN	5093120817	SAND AND WATER, Preschool	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	296.10
001013	LAKESHORE LEARN	5093120817	SUPPLIES-ADHESIVES-PENS-P	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	8.09
001013	LAKESHORE LEARN	5093120817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	5093120817	CARPETS/MATS, Natural Acc	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	134.10
001013	LAKESHORE LEARN	5093120817	The Three Little Pigs Pro	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	44.99
001013	LAKESHORE LEARN	5093120817	Bongo Drum	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	5093120817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	8.44
001013	LAKESHORE LEARN	5093120817	Design & Play STEAM Cars	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	22.49
001013	LAKESHORE LEARN	5093120817	CLASSROOM ACTIVITY-GAMES,	08/14/17	08/14/17	GEN	DS 20-218-100-660000-00	31.49
PE Name: LAKESHORE LEARNING MATERIALS Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			3,681.83	Total: 3,681.83
003652	LAKESWOOD BOARD	LAKESWOOD-CH	Wrestling entry fee	02/10/18	02/10/18	GEN	DS 15-402-100-680000-30	100.00
PE Name: LAKEWOOD BOARD OF EDUCATION Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			100.00	Total: 100.00
002645	LASALLE UNIVERS	7103	Tuition for AP Training	06/30/18	06/30/18	GEN	DS 20-274-200-650000-00	5,400.00
PE Name: LASALLE UNIVERSITY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			5,400.00	Total: 5,400.00
001070	LEGACY TREATMEN	JUNE 2018	Tuition June 2018	06/29/18	06/29/18	GEN	DS 11-000-100-656600-00	6,759.25
PE Name: LEGACY TREATMENT SERVICES Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			6,759.25	Total: 6,759.25
003722	MAJOR DISPLAY	1234	Santech Double Driver upg	09/07/18	09/07/18	GEN	DS 15-402-100-660000-30	1,850.00
003722	MAJOR DISPLAY	1234	Service installation	09/07/18	09/07/18	GEN	DS 15-402-100-660000-30	500.00
PE Name: MAJOR DISPLAY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,350.00	Total: 2,350.00
000813	MCGRAW HILL COM	100395799001	978-0-02-208008-2	11/10/17	11/10/17	GEN	DS 20-501-100-664000-00	0.00
000813	MCGRAW HILL COM	100395799001	978-0-02-201736-1	11/10/17	11/10/17	GEN	DS 20-501-100-664000-00	592.83
000813	MCGRAW HILL COM	100395799001	978-0-02-288155-9 (SCIENC	11/10/17	11/10/17	GEN	DS 20-501-100-664000-00	239.19
000813	MCGRAW HILL COM	100395799001	SHIPPING & HANDLING	11/10/17	11/10/17	GEN	DS 20-501-100-664000-00	167.79
PE Name: MCGRAW HILL COMPANIES Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			999.81	Total: 999.81
001099	MI CASITA DAY C	JULY 2018	Mi Casita East Co Payment	09/05/18	09/05/18	GEN	DS 20-218-200-632100-00	500.00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001099	MI CASITA DAY C JULY 2018		Summer Program	09/05/18	09/05/18	GEN	DS 20-218-200-632100-00	19,474.99
001099	MI CASITA DAY C JULY 2018		Co Payment	09/05/18	09/05/18	GEN	DS 20-218-200-632100-00	500.00
001099	MI CASITA DAY C JULY 2018		Summer Program	09/05/18	09/05/18	GEN	DS 20-218-200-632100-00	14,017.75
001099	MI CASITA DAY C OCTOBER 2018		Authorization of the Camd	09/05/18	09/05/18	GEN	DS 20-218-200-632100-00	182,122.50
PE Name: MI CASITA DAY CARE CENTER (EC) Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	216,615.24
003288	MIDWEST TECHNOL 2091018-00		BATTERY/BATTERY PACKS/CHA	01/19/18	01/19/18	GEN	DS 15-190-100-661000-10	15.20
003288	MIDWEST TECHNOL 2091018-00		TECHNICAL EDUCATION, 34-i	01/19/18	01/19/18	GEN	DS 15-190-100-661000-10	86.07
PE Name: MIDWEST TECHNOLOGY PRODUCTS Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	101.27
000368	MILITARY SERVIC SUMMER CAMP 2018		JROTC Summer Camp	04/19/18	04/19/18	GEN	DS 15-190-100-680000-30	600.00
000368	MILITARY SERVIC SUMMER CAMP 2018		Student Fee	04/19/18	04/19/18	GEN	DS 15-190-100-680000-30	375.00
PE Name: MILITARY SERVICES JROTC SUMMER Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	975.00
001242	MINDSHIFT TECHN 0269431		Purch Tech Svcs	04/30/18	04/30/18	GEN	DS 11-190-100-634000-00	4,500.00
PE Name: MINDSHIFT TECHNOLOGIES, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	4,500.00
000741	MONTEGRILLO 282331-WNHS		Refreshments for Health a	03/16/18	03/16/18	GEN	DS 20-455-200-650000-00	234.70
000741	MONTEGRILLO 289753-WNHS		Annual Tea for students a	04/24/18	04/24/18	GEN	DS 20-455-200-650000-00	259.80
000741	MONTEGRILLO 289753-WNHS		Board approved February 2	04/24/18	04/24/18	GEN	DS 20-455-200-650000-00	88.00
000741	MONTEGRILLO 289753-WNHS		R #1803334 tray of salad	04/24/18	04/24/18	GEN	DS 20-455-200-650000-00	38.95
000741	MONTEGRILLO 289753-WNHS		R #1803334 Meatballs	04/24/18	04/24/18	GEN	DS 20-455-200-650000-00	30.00
000741	MONTEGRILLO 289753-WNHS		R #1803334 tray of pasta	04/24/18	04/24/18	GEN	DS 20-455-200-650000-00	35.95
000741	MONTEGRILLO 289753-WNHS		R #1803334 (delivery char	04/24/18	04/24/18	GEN	DS 20-455-200-650000-00	20.00
PE Name: MONTEGRILLO Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:			Total:	707.40
002259	MULTI-TEMP MECH 27694		Authorization of the Camd	09/06/18	09/06/18	GEN	DS 11-000-261-642000-00	312.00
002259	MULTI-TEMP MECH 32615		Authorization of the Camd	09/06/18	09/06/18	GEN	DS 11-000-261-642000-00	655.61
002259	MULTI-TEMP MECH 33476		Authorization of the Camd	09/06/18	09/06/18	GEN	DS 11-000-261-642000-00	1,159.63
002259	MULTI-TEMP MECH 33477		Authorization of the Camd	09/06/18	09/06/18	GEN	DS 11-000-261-642000-00	614.76
002259	MULTI-TEMP MECH 33478		Authorization of the Camd	09/06/18	09/06/18	GEN	DS 11-000-261-642000-00	1,218.82
002259	MULTI-TEMP MECH 33479		Authorization of the Camd	09/06/18	09/06/18	GEN	DS 11-000-261-642000-00	1,151.50
002259	MULTI-TEMP MECH 33526		Authorization of the Camd	09/05/18	09/05/18	GEN	DS 11-000-261-642000-00	4,664.65
002259	MULTI-TEMP MECH 33527		Authorization of the Camd	09/05/18	09/05/18	GEN	DS 11-000-261-642000-00	5,228.92
002259	MULTI-TEMP MECH 33595		Authorization of the Camd	09/07/18	09/07/18	GEN	DS 11-000-261-642000-00	936.00
002259	MULTI-TEMP MECH 33597		Authorization of the Camd	09/06/18	09/06/18	GEN	DS 11-000-261-642000-00	448.50

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002259	MULTI-TEMP MECH 33599		Authorization of the Camd	09/05/18	09/05/18	GEN	DS 11-000-261-642000-00	156.00
002259	MULTI-TEMP MECH 33600		Authorization of the Camd	09/05/18	09/05/18	GEN	DS 11-000-261-642000-00	1,268.67
002259	MULTI-TEMP MECH 33601		Authorization of the Camd	09/04/18	09/04/18	GEN	DS 11-000-261-642000-00	2,835.68
002259	MULTI-TEMP MECH 33712		Authorization of the Camd	09/21/18	09/21/18	GEN	DS 11-000-261-642000-00	13,386.00

PE Name: MULTI-TEMP MECHANICAL, INC. Totals: Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 34,036.74 Total: 34,036.74

001353	MULTITEMP MECHA 31749		HVAC Services provided fo	01/10/18	01/10/18	GEN	RV 11-000-261-642000-02	762.88
001353	MULTITEMP MECHA 31750		HVAC Services provided fo	01/18/18	01/18/18	GEN	RV 11-000-261-642000-02	5,066.26
001353	MULTITEMP MECHA 31751		HVAC Services provided fo	01/11/18	01/11/18	GEN	RV 11-000-261-642000-02	1,248.00
001353	MULTITEMP MECHA 32085		HVAC Services provided fo	01/08/18	01/08/18	GEN	RV 11-000-261-642000-02	6,233.21
001353	MULTITEMP MECHA 32086 HVAC		Grand Total of -	01/14/18	01/14/18	GEN	RV 12-000-400-645000-00	82,272.46
001353	MULTITEMP MECHA 32095		HVAC Services provided fo	01/18/18	01/18/18	GEN	RV 11-000-261-642000-02	117.00
001353	MULTITEMP MECHA 32097		HVAC Services provided fo	01/19/18	01/19/18	GEN	RV 11-000-261-642000-02	312.00
001353	MULTITEMP MECHA 4417-186IT2		Labor	03/05/18	03/05/18	GEN	RV 12-000-400-645000-00	10,800.00
001353	MULTITEMP MECHA 4417-186IT2		Materials	03/05/18	03/05/18	GEN	RV 12-000-400-645000-00	9,202.15
001353	MULTITEMP MECHA 4417186ELE2		The office of facilities	03/05/18	03/05/18	GEN	RV 12-000-400-645000-00	42,157.89
001353	MULTITEMP MECHA 4417186HAC2		HVAC for Classrooms Unit	03/05/18	03/05/18	GEN	RV 12-000-400-645000-00	2,760.46
001353	MULTITEMP MECHA 4417186HAC2		Boiler Room:	03/05/18	03/05/18	GEN	RV 12-000-400-645000-00	2,983.80
001353	MULTITEMP MECHA 4418-014B		Labor 215 hrs. X 79.00= \$	02/23/18	02/23/18	GEN	RV 12-000-400-645000-00	12,065.53
001353	MULTITEMP MECHA 4418-095		Camden Transitional Acad	09/05/18	09/05/18	GEN	DS 12-000-400-645000-00	69,973.75
001353	MULTITEMP MECHA 4418-102		Camden Transitional Acad	09/05/18	09/05/18	GEN	DS 12-000-400-645000-00	98,489.45
001353	MULTITEMP MECHA 4418-103		Camden Transitional Acad	09/07/18	09/07/18	GEN	DS 12-000-400-645000-00	34,856.73

PE Name: MULTI-TEMP MECHANICAL, INC. Totals: Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 203,319.93 Total: 203,319.93 Reversed: 175,981.64

003290	NASCO EDUCATION 135940		Item No. SN31892 - FILTER	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	122.24
003290	NASCO EDUCATION 135940		Item No. PE09148 - Trampo	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	97.10
003290	NASCO EDUCATION 135940		Item No. PE08949 - Ball P	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	35.96
003290	NASCO EDUCATION 135940		Item No. SN31471 - Listen	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	49.47
003290	NASCO EDUCATION 135940		Item No. SN35683 - CD Esc	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	13.56
003290	NASCO EDUCATION 135940		Item No. SN31616 - Fabric	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	42.52
003290	NASCO EDUCATION 135940		Item No. SN31843 - Headse	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	60.00
003290	NASCO EDUCATION 135940		Item No. SN31956 - Tray S	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	75.01
003290	NASCO EDUCATION 135940		Item No. ELL13784 - Kineti	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	31.03
003290	NASCO EDUCATION 135940		Item No. PE03946 - Toy Ro	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	118.92
003290	NASCO EDUCATION 142384		Item No. SN36371 - WRAP S	06/30/18	06/30/18	GEN	DS 11-000-219-660000-00	35.66

PE Name: NASCO EDUCATION LLC Totals: Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 681.47 Total: 681.47

000458	NATIONAL ASSOC 9000909595		Order #: 9000909595	12/20/17	12/20/17	GEN	DS 15-190-100-650000-30	385.00
000458	NATIONAL ASSOC 9000963755		STUDPROG/JHS-STUDPROG-	07/12/17	07/12/17	GEN	DS 15-190-100-680000-30	385.00

PE Name: NATIONAL ASSOC SECONDARY SCHOO Totals:

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			770.00	770.00
000799	NETWORK FOR TEA 8206		WNHS PROGRAM SUPPORT FEES	11/04/17	11/04/17	GEN	DS 20-362-200-630000-00	4,000.00
000799	NETWORK FOR TEA 8206		CHS PROGRAM SUPPORT FEE	11/04/17	11/04/17	GEN	DS 20-362-200-630000-00	4,000.00
000799	NETWORK FOR TEA 8206		CBPLA PROGRAM SUPPORT FEE	11/04/17	11/04/17	GEN	DS 20-362-200-630000-00	4,000.00
PE Name: NETWORK FOR TEACHING ENTREPREN	Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:		12,000.00	12,000.00
002753	NEW JERSEY DEPT 161231220		Invoice#-161231220	06/29/18	06/29/18	GEN	DS 11-000-262-680000-00	320.00
002753	NEW JERSEY DEPT 161231230		Invoice#-161231230	06/29/18	06/29/18	GEN	DS 11-000-262-680000-00	320.00
002753	NEW JERSEY DEPT 161231240		Invoice#-161231240	06/29/18	06/29/18	GEN	DS 11-000-262-680000-00	165.00
002753	NEW JERSEY DEPT 161231250		Invoice#-161231250	06/29/18	06/29/18	GEN	DS 11-000-262-680000-00	205.00
002753	NEW JERSEY DEPT 171053310		Invoice#-171053310	06/29/18	06/29/18	GEN	DS 11-000-262-680000-00	255.00
002753	NEW JERSEY DEPT 180310190		Invoice#-180310190	06/29/18	06/29/18	GEN	DS 11-000-262-680000-00	320.00
PE Name: NEW JERSEY DEPT OF ENVIRONMENT	Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:		1,585.00	1,585.00
000351	NEW JERSEY SCHO 2034278-10583972		New Jersey School Buildin	11/27/17	11/27/17	GEN	DS 11-000-262-658000-00	400.00
PE Name: NEW JERSEY SCHOOL BUILDINGS & Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			400.00	400.00
002484	NJ DEPT. OF COM 0408-00228-001		Administration Building	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	406.00
002484	NJ DEPT. OF COM 0408-00228-001		Administration Building	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	860.00
002484	NJ DEPT. OF COM 0408-00228-001		Brimm Medical Arts	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Camden High School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Catto School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	440.00
002484	NJ DEPT. OF COM 0408-00228-001		Cramer School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Cream School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Davis School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	440.00
002484	NJ DEPT. OF COM 0408-00228-001		Dudley School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Fetters School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Hatch School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	440.00
002484	NJ DEPT. OF COM 0408-00228-001		HB Wilson School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Parkside School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	440.00
002484	NJ DEPT. OF COM 0408-00228-001		Riggs Center	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Sharp School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	182.00
002484	NJ DEPT. OF COM 0408-00228-001		Veterans School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Warehouse	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Washington School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	339.00
002484	NJ DEPT. OF COM 0408-00228-001		Wiggins School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Woodrow Wilson School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	258.00
002484	NJ DEPT. OF COM 0408-00228-001		Yorkship School	11/29/17	11/29/17	GEN	DS 11-000-262-680000-00	516.00
PE Name: NJ DEPT. OF COMMUNITY AFFAIRS	Totals:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:		804.00	804.00

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

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:			7,705.00	7,705.00
000735	NJ STATE INTERS	0060642-IN	State entry fee	03/23/18	03/23/18	GEN	DS 15-402-100-680000-30	374.00
000735	NJ STATE INTERS	0063426-IN	State entry fee	12/15/17	12/15/17	GEN	DS 15-402-100-680000-30	80.00
000735	NJ STATE INTERS	0064008-IN	State entry fee	03/16/18	03/16/18	GEN	DS 15-402-100-680000-30	534.00
000735	NJ STATE INTERS	0064232-IN	State entry fee	03/22/18	03/22/18	GEN	DS 15-402-100-680000-30	140.00
000735	NJ STATE INTERS	0064517-IN	State entry fee	03/26/18	03/26/18	GEN	DS 15-402-100-680000-30	80.00
000735	NJ STATE INTERS	0065177-IN	State entry fee	05/21/18	05/21/18	GEN	DS 15-402-100-680000-30	230.00
000735	NJ STATE INTERS	18/19 DUES	NJSIAA 2018-19 Annual Due	07/02/18	07/02/18	GEN	DS 15-402-100-650000-30	2,150.00
000735	NJ STATE INTERS	2018 NJSIAA-CH	Boys & girls track entry	06/27/18	06/27/18	GEN	DS 15-402-100-680000-30	1,014.00
PE Name:	NJ STATE INTERSCHOLASTIC ATHLE	Totals:					4,602.00	4,602.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	
001052	NJ TRANSIT BUS	INV0217867	ZONE 1 WITH TRANSFERS	07/01/18	07/01/18	GEN	DS 11-000-270-651100-00	124,000.00
001052	NJ TRANSIT BUS	INV0217867	ZONE 1	07/01/18	07/01/18	GEN	DS 11-000-270-651100-00	66,000.00
001052	NJ TRANSIT BUS	INV0217867	ZONE 2	07/01/18	07/01/18	GEN	DS 11-000-270-651100-00	11,250.00
001052	NJ TRANSIT BUS	INV0217867	ZONE 3	07/01/18	07/01/18	GEN	DS 11-000-270-651100-00	13,750.00
001052	NJ TRANSIT BUS	INV0217867	ZONE 4	07/01/18	07/01/18	GEN	DS 11-000-270-651100-00	6,700.00
PE Name:	NJ TRANSIT BUS OPERATIONS INC	Totals:					221,700.00	221,700.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	
000820	NJSBBA POS.BEHA	00418	14 sessions at Davis	09/12/18	09/12/18	GEN	DS 20-455-200-650000-00	149.99
000820	NJSBBA POS.BEHA	00418	14 sessions at Cooper's P	09/12/18	09/12/18	GEN	DS 20-455-200-650000-00	449.97
000820	NJSBBA POS.BEHA	00518	1 hour Classes from Decem	06/29/18	06/29/18	GEN	DS 20-455-200-650000-00	1,499.90
PE Name:	NJSBBA POS.BEHAV. MOD. MARTIAL	Totals:					2,099.86	2,099.86
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	
002168	NUNEZ-RAMOS, GR	8418	BALLOON TOWERS ORANGE AND	06/22/18	06/22/18	GEN	RV 15-000-240-660000-30	560.00
002168	NUNEZ-RAMOS, GR	8418	BALLOON TOWER SMALLER TO	06/22/18	06/22/18	GEN	RV 15-000-240-660000-30	100.00
002168	NUNEZ-RAMOS, GR	8418	5" RUNNER WITH FLOWERS SA	06/22/18	06/22/18	GEN	RV 15-000-240-660000-30	150.00
002168	NUNEZ-RAMOS, GR	8418	L SHAPE ARR TO FOR PODIUM	06/22/18	06/22/18	GEN	RV 15-000-240-660000-30	140.00
002168	NUNEZ-RAMOS, GR	8418	2 SETS OF MYLARS 2018 GOL	06/22/18	06/22/18	GEN	RV 15-000-240-660000-30	40.00
PE Name:	NUNEZ-RAMOS, GRISEL	Totals:					0.00	0.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Reversed:	990.00
000963	OFFICE BASICS I	I-1013207	Bags, freezer Ziploc for	09/13/18	09/13/18	GEN	DS 20-235-200-680000-00	405.23
000963	OFFICE BASICS I	I-1013207	Dry Erase Markers for Aca	09/13/18	09/13/18	GEN	DS 20-235-200-680000-00	292.11
000963	OFFICE BASICS I	I-1013207	Dice for Academic Parent	09/13/18	09/13/18	GEN	DS 20-235-200-680000-00	94.47
000963	OFFICE BASICS I	I-1013207	Balloons for Academic Par	09/13/18	09/13/18	GEN	DS 20-235-200-680000-00	101.45
000963	OFFICE BASICS I	I-1013207	Labels for Academic Paren	09/13/18	09/13/18	GEN	DS 20-235-200-680000-00	0.12
000963	OFFICE BASICS I	I-1013207	Portfolio Two-Pocket Fold	09/13/18	09/13/18	GEN	DS 20-235-200-680000-00	148.64

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000963	OFFICE BASICS I	I-1013207	Index Cards for Academic	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	7.17
000963	OFFICE BASICS I	I-1013207	Lanyards hook for Academi	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	174.07
000963	OFFICE BASICS I	I-1013207	Holder Badge Clip for Aca	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	203.67
000963	OFFICE BASICS I	I-1013207	Coin StickBK for Academic	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	116.55
000963	OFFICE BASICS I	I-1013207	Tape-Masking for Academic	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	48.98
000963	OFFICE BASICS I	I-1013207	Bag, Ziplock for Academic	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	86.98
000963	OFFICE BASICS I	I-1013207	Paper, AstroBright Neon f	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	20.19
000963	OFFICE BASICS I	I-1013207	Marker Sharpie for Academ	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	46.95
000963	OFFICE BASICS I	I-1013207	Rubberbands for Academic	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	20.45
000963	OFFICE BASICS I	I-1013207	Laminating Pouches for Ac	09/13/18	09/13/18	GEN	DS	20-235-200-680000-00	42.09
000963	OFFICE BASICS I	I-1014323	Dice for Academic Parent	06/30/18	06/30/18	GEN	DS	20-235-200-680000-00	220.43
000963	OFFICE BASICS I	I-1015531	Clear Report Covers for A	06/30/18	06/30/18	GEN	DS	20-235-200-680000-00	52.00
000963	OFFICE BASICS I	I-9483372	SWI48210 STAPLER ELEC OPT	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	463.49
000963	OFFICE BASICS I	I-9483372	FLP60045 CARREL, STUDY 12	06/27/18	06/27/18	GEN	DS	15-190-100-661000-10	139.18
000963	OFFICE BASICS I	I-969748	OXF51706 - Folder, 2 Pock	07/25/18	07/25/18	GEN	DS	20-274-200-660000-00	145.72
000963	OFFICE BASICS I	I-969748	AVE5164 - Label, LSR, SHP	07/25/18	07/25/18	GEN	DS	20-274-200-660000-00	69.78

PE Name: OFFICE BASICS INC Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,899.72 Total: 2,899.72
Tax: 0.00 Chrg:

000760	OLD SAN JUAN IN 260558	PAFSA Night for Seniors	03/05/18	03/05/18	GEN	DS	15-190-100-650000-30	210.00
000760	OLD SAN JUAN IN 260658	3 Trays Pollo Frito	03/05/18	03/05/18	GEN	DS	15-190-100-650000-30	135.00
000760	OLD SAN JUAN IN 260658	3 Trays Pollo Asado	03/05/18	03/05/18	GEN	DS	15-190-100-650000-30	130.00
000760	OLD SAN JUAN IN 260658	2 Trays Green Salad	03/05/18	03/05/18	GEN	DS	15-190-100-650000-30	60.00
000760	OLD SAN JUAN IN 260658	2 Trays Platano Maduro	03/05/18	03/05/18	GEN	DS	15-190-100-650000-30	70.00
000760	OLD SAN JUAN IN 322443	Dinner buffet for partici	12/14/17	12/14/17	GEN	DS	20-455-200-650000-00	250.00

PE Name: OLD SAN JUAN INCORPORATED Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 855.00 Total: 855.00
Tax: 0.00 Chrg:

000711	OLYMPIC CONFERE 18-011	Olympic conference Dues 2	07/02/18	07/02/18	GEN	DS	15-402-100-650000-30	3,400.00
000711	OLYMPIC CONFERE OLYMPIC CONF-CHS	Olympic Conference	12/08/17	12/08/17	GEN	DS	15-402-100-680000-30	1,970.00

PE Name: OLYMPIC CONFERENCE Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,370.00 Total: 5,370.00
Tax: 0.00 Chrg:

001482	PALMYRA COVE EN ECOLOGY ACTIVITY	Ecology Activities	05/15/18	05/15/18	GEN	DS	15-190-100-680000-10	400.00
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PE Name: PALMYRA COVE ENVIRONMENTAL EDU Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 400.00 Total: 400.00
Tax: 0.00 Chrg:

003300	PASSON'S SPORTS 901001903	Jordan ultra fly	11/22/17	11/22/17	GEN	DS	15-402-100-660000-30	312.00
003300	PASSON'S SPORTS 901001903	Jordan ultra fly	11/22/17	11/22/17	GEN	DS	15-402-100-660000-30	234.00
003300	PASSON'S SPORTS 901001903	Jordan Ultra Fly	11/22/17	11/22/17	GEN	DS	15-402-100-660000-30	156.00
003300	PASSON'S SPORTS 901001903	Supplies/Matis	11/22/17	11/22/17	GEN	DS	15-402-100-660000-30	156.00
003300	PASSON'S SPORTS 901001903	Supplies/Matis	11/22/17	11/22/17	GEN	DS	15-402-100-660000-30	156.00
003300	PASSON'S SPORTS 901001903	Supplies/Matis	11/22/17	11/22/17	GEN	DS	15-402-100-660000-30	156.00

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003300	PASSON'S SPORTS	901001903	orange hyperdunks	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	352.80
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	264.60
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	176.40
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	176.40
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	176.40
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	176.40
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	88.20
003300	PASSON'S SPORTS	901001903	crew socks	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	88.20
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	115.80
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	141.30
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	169.56
003300	PASSON'S SPORTS	901001903	Supplies/Matls	11/22/17	11/22/17	GEN	DS 15-402-100-660000-30	1,298.75
003300	PASSON'S SPORTS	902123756	VOLEYBALL BALL, SV-5MM N	05/20/18	05/20/18	GEN	DS 15-402-100-660000-30	132.65
003300	PASSON'S SPORTS	902123756	Adding shipping as part o	05/20/18	05/20/18	GEN	DS 15-402-100-660000-30	15.75
003300	PASSON'S SPORTS	902248965	SOFTBALL T-SHIRT, Tee Shi	06/09/18	06/09/18	GEN	DS 15-402-100-660000-30	157.50
003300	PASSON'S SPORTS	902248965	Adding ship & handling as	06/09/18	06/09/18	GEN	DS 15-402-100-660000-30	11.04
003300	PASSON'S SPORTS	902262807	SOFTBALL BALL, MACGREGOR	05/14/18	05/14/18	GEN	DS 15-402-100-660000-30	492.00
003300	PASSON'S SPORTS	902270396	TRACK T-SHIRT, Long Sleeve	05/15/18	05/15/18	GEN	DS 15-402-100-660000-30	262.50
003300	PASSON'S SPORTS	902270396	TRACK SHIRTS, NIKE COACHI	05/15/18	05/15/18	GEN	DS 15-402-100-660000-30	215.70
003300	PASSON'S SPORTS	902270396	TRACK, Short Sleeve Tee S	05/15/18	05/15/18	GEN	DS 15-402-100-660000-30	157.50
003300	PASSON'S SPORTS	902307239	TRACK, Nike KO Pants Blac	05/22/18	05/22/18	GEN	DS 15-402-100-660000-30	1,078.50
003300	PASSON'S SPORTS	902307239	TRACK, Team KO Pant 2 col	05/22/18	05/22/18	GEN	DS 15-402-100-660000-30	359.50
003300	PASSON'S SPORTS	902616522	VOLEYBALL, Womens Nike A	06/30/18	06/30/18	GEN	DS 15-402-100-660000-30	1,086.75
003300	PASSON'S SPORTS	902685149	FOOTBALL, Vapor Pro Custo	06/30/18	06/30/18	GEN	DS 15-402-100-660000-30	702.00
003300	PASSON'S SPORTS	902685149	FOOTBALL, Vapor Pro Custo	06/30/18	06/30/18	GEN	DS 15-402-100-660000-30	585.00
003300	PASSON'S SPORTS	902738776	Volleyball, Volley	09/10/18	09/10/18	GEN	DS 15-000-221-660000-10	20.94
003300	PASSON'S SPORTS	902738776	Physical Education Games/	09/10/18	09/10/18	GEN	DS 15-000-221-660000-10	35.88
003300	PASSON'S SPORTS	902738776	Juggling, Gamecraft	09/10/18	09/10/18	GEN	DS 15-000-221-660000-10	44.01
003300	PASSON'S SPORTS	902738776	Soccer, VOIT Felt	09/10/18	09/10/18	GEN	DS 15-000-221-660000-10	86.36
003300	PASSON'S SPORTS	902738776	Physical ED Supplies,	09/10/18	09/10/18	GEN	DS 15-000-221-660000-10	80.90
003300	PASSON'S SPORTS	902738776	Physical Education Games/	09/10/18	09/10/18	GEN	DS 15-000-221-660000-10	18.56
003300	PASSON'S SPORTS	902790663	BASKETBALL BASKETBALL, WI	09/16/18	09/16/18	GEN	DS 15-190-100-661000-10	161.97
003300	PASSON'S SPORTS	902790663	BASKETBALL, WILSON EVOLUT	09/16/18	09/16/18	GEN	DS 15-190-100-661000-10	107.98
003300	PASSON'S SPORTS	902790663	TACHIKARA SV5WC RED, WHIT	09/16/18	09/16/18	GEN	DS 15-190-100-661000-10	77.38
003300	PASSON'S SPORTS	902790663	COLOR MY CLASS XTRA JUNIO	09/16/18	09/16/18	GEN	DS 15-190-100-661000-10	64.79
003300	PASSON'S SPORTS	902790663	16 BALL CART WIDE BASE-WH	09/16/18	09/16/18	GEN	DS 15-190-100-661000-10	71.99
003300	PASSON'S SPORTS	902929011	PLAYGROUND BALLS, BALL-PL	09/04/18	09/04/18	GEN	DS 15-000-100-661000-30	24.56
003300	PASSON'S SPORTS	902929011	FOOTBALL, Mikasa Official	09/04/18	09/04/18	GEN	DS 15-000-100-661000-30	8.91
003300	PASSON'S SPORTS	902929011	PHYSICAL EDUCATION GAMES/	09/04/18	09/04/18	GEN	DS 15-000-100-661000-30	6.19

PE Name: PASSON'S SPORTS & US GAMES / B Totals:													
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 10,461.62 Total: 10,461.62													
000572	PAULS	CUSTOM	AW	39082	Awards/Trophies	-	Middle	03/02/18	03/02/18	GEN	DS	15-000-100-661000-00	216.60
000572	PAULS	CUSTOM	AW	39083	Awards/Trophies	-	Middle	03/02/18	03/02/18	GEN	DS	15-000-100-661000-00	285.00
000572	PAULS	CUSTOM	AW	39130	Awards/Trophies	-	Basketb	03/12/18	03/12/18	GEN	DS	15-000-100-661000-00	814.00
000572	PAULS	CUSTOM	AW	39790	Awards/Trophies	-	Element	05/25/18	05/25/18	GEN	DS	15-000-100-661000-00	285.00
000572	PAULS	CUSTOM	AW	39791	Awards/Trophies	-	Basketb	05/25/18	05/25/18	GEN	DS	15-000-100-661000-00	830.00
000572	PAULS	CUSTOM	AW	39792	Awards/Trophies	-	Softbal	05/25/18	05/25/18	GEN	DS	15-000-100-661000-00	784.00
000572	PAULS	CUSTOM	AW	39793	Awards/Trophies	-	Element	05/25/18	05/25/18	GEN	DS	15-000-100-661000-00	285.00

SELECT Fund		Codes: 11,12,15,20								
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
=====										
PE Name: PAULS CUSTOM AWARDS & TROPHIES Totals:										
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:				3,499.60	Total:	3,499.60
002799 PAULSBORO BOARD CAMDEN ENTRY FEE Wrestling entry fee										
12/16/17	12/16/17	GEN	DS	15-402-100-680000-30				450.00	Total:	450.00
PE Name: PAULSBORO BOARD OF EDUCATION Totals:										
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:				450.00	Total:	450.00
000791 PEARSON ASSESSM 11678119 Item No. 0158978498 - WIS 06/13/18 06/13/18 GEN DS 20-252-200-660000-00										
000791	PEARSON ASSESSM 11678119	Item No. 0158978501 - WIS	06/13/18	06/13/18	GEN	DS	20-252-200-660000-00			700.00
000791	PEARSON ASSESSM 11678119	Item No. 0158978455 - WIS	06/13/18	06/13/18	GEN	DS	20-252-200-660000-00			445.00
000791	PEARSON ASSESSM 11678119	Shipping & Handling	06/13/18	06/13/18	GEN	DS	20-252-200-660000-00			1,325.00
PE Name: PEARSON ASSESSMENT FOR LEARNIN Totals:										
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:				2,593.50	Total:	2,593.50
002796 PENNSAUKEN ALL 588128 Boys track-entry fee										
06/27/18	06/27/18	GEN	DS	15-402-100-680000-30				232.00	Total:	232.00
PE Name: PENNSAUKEN ALL SPORTS BOOSTERS Totals:										
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:				232.00	Total:	232.00
000599 PERBRO, INC. BPLA AT HATCH 11 Lanes, Pizza Pins & Po 05/29/18 05/29/18 GEN DS 20-453-200-660000-00										
000599	PERBRO, INC.	CH SUMMER PROG	06/30/18	06/30/18	GEN	DS	20-455-200-660000-00			659.89
000599	PERBRO, INC.	CH SUMMER PROG	06/30/18	06/30/18	GEN	DS	20-455-200-660000-00			550.00
PE Name: PERBRO, INC. Totals:										
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:				1,374.89	Total:	1,374.89
000271 PHELPS, MICHAEL 01-22-18MP Game: 1-22-18 DS 15-000-100-680000-00										
000271	PHELPS, MICHAEL	01-24-18MP	01/24/18	01/24/18	GEN	DS	15-000-100-680000-00			60.00
000271	PHELPS, MICHAEL	01-29-18MP	01/29/18	01/29/18	GEN	DS	15-000-100-680000-00			40.00
000271	PHELPS, MICHAEL	02-05-18MP	02/05/18	02/05/18	GEN	DS	15-000-100-680000-00			40.00
000271	PHELPS, MICHAEL	02-21-18MP	02/21/18	02/21/18	GEN	DS	15-000-100-680000-00			40.00
000271	PHELPS, MICHAEL	02-26-18MP	02/26/18	02/26/18	GEN	DS	15-000-100-680000-00			40.00
000271	PHELPS, MICHAEL	03-09-18MP	03/09/18	03/09/18	GEN	DS	15-000-100-680000-00			40.00
000271	PHELPS, MICHAEL	12-13-17MP	12/13/17	12/13/17	GEN	DS	15-000-100-680000-00			40.00
000271	PHELPS, MICHAEL	12-20-17MP	12/20/17	12/20/17	GEN	DS	15-000-100-680000-00			60.00
PE Name: PHELPS, MICHAEL Totals:										
Tax:	0.00 Chrg:		0.00 Disc:	0.00 Dist:				420.00	Total:	420.00
000323 PHILADELPHIA ZO 24910956 CHAPERONES										
06/14/18	06/14/18	GEN	DS	15-190-100-680000-10				52.00	Total:	52.00
PE Name: PHILADELPHIA ZOO Totals:										

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

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:	52.00
002717	PHILLIPS, MARK	A 2504	REIMBURS Reimbursement for amount	03/13/18	03/13/18	GEN	DS	15-402-100-680000-30	90.67
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	90.67
003575	PITNEY BOWES	1004180716	2015-2016 PRIOR EXPENSE	06/29/18	06/29/18	GEN	DS	11-000-251-660000-00	1,132.91
003575	PITNEY BOWES	1007276529	DM 300c/ 400c red ink ctd	05/11/18	05/11/18	GEN	DS	15-000-240-660000-30	421.96
003575	PITNEY BOWES	1007276529	small bus clean kit w/o a	05/11/18	05/11/18	GEN	DS	15-000-240-660000-30	26.99
003575	PITNEY BOWES	3301344814	2016-2017 PRIOR LEASE EXP	06/29/18	06/29/18	GEN	DS	11-000-251-660000-00	1,836.00
003575	PITNEY BOWES	3304281146	2017-2018 PRIOR LEASE EXP	06/29/18	06/29/18	GEN	DS	11-000-251-660000-00	1,836.00
003575	PITNEY BOWES	3304969057	2017-2018 PRIOR LEASE EXP	11/30/17	11/30/17	GEN	DS	11-000-251-660000-00	1,836.00
003575	PITNEY BOWES	3305618351	2017-2018 PRIOR LEASE EXP	03/01/18	03/01/18	GEN	DS	11-000-251-660000-00	1,836.00
003575	PITNEY BOWES	3306229607	2017-2018 PRIOR LEASE EXP	06/01/18	06/01/18	GEN	DS	11-000-251-660000-00	1,836.00
003575	PITNEY BOWES	385544	2014-2015 PRIOR EXPENSE	06/29/18	06/29/18	GEN	DS	11-000-251-660000-00	239.95
003575	PITNEY BOWES	481159	2015-2016 OPEN SUPPLIES	06/29/18	06/29/18	GEN	DS	11-000-251-660000-00	625.44
003575	PITNEY BOWES	506127	2015-2016 OPEN SUPPLIES	06/29/18	06/29/18	GEN	DS	11-000-251-660000-00	67.97
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	11,695.22
001257	PLAYWORKS EDUCA	INV0001194	Recess Implementation Wor	10/04/17	10/04/17	GEN	DS	20-466-200-630000-00	7,500.00
001257	PLAYWORKS EDUCA	INV0001194	Trainer Travel Fee	10/04/17	10/04/17	GEN	DS	20-466-200-630000-00	500.00
001257	PLAYWORKS EDUCA	INV0001194	Additional Equipment Kits	10/04/17	10/04/17	GEN	DS	20-466-200-630000-00	1,650.00
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	9,650.00
000890	POSITIVE PROMOT	05971120	Item: OSA2794	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	283.50
000890	POSITIVE PROMOT	05971120	Set-up for	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	90.00
000890	POSITIVE PROMOT	05971120	Item: Safety Breakaway la	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	278.00
000890	POSITIVE PROMOT	05971120	Item: BIC Tri-atic Pen -	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	396.00
000890	POSITIVE PROMOT	05971120	Item: Reflective Grocery	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	585.00
000890	POSITIVE PROMOT	05971120	Item: Set- up Charge for	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	60.00
000890	POSITIVE PROMOT	05971120	Item: Sling Backpack OSA4	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	1,046.36
000890	POSITIVE PROMOT	05971120	Shipping and Handling	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	277.46
000890	POSITIVE PROMOT	05971120	Set-up charge OS-5292	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	50.00
000890	POSITIVE PROMOT	05971120	Item: Set- Up Charge	03/27/18	03/27/18	GEN	DS	15-000-211-660000-30	50.00
000890	POSITIVE PROMOT	05979443	Shipping and Handling	04/04/18	04/04/18	GEN	DS	15-000-211-660000-30	92.40
000890	POSITIVE PROMOT	06016293	Customer #: 00405844-07	04/30/18	04/30/18	GEN	DS	15-000-211-660000-30	67.35
000890	POSITIVE PROMOT	06016293	AWSP-1K AA18:BLK AWARD P	04/30/18	04/30/18	GEN	DS	15-000-211-660000-30	67.35
000890	POSITIVE PROMOT	06016293	AWSP-1K AA18:BLK AWARD P	04/30/18	04/30/18	GEN	DS	15-000-211-660000-30	44.90
000890	POSITIVE PROMOT	06016293	AWSP-1K AA18:BLK AWARD P	04/30/18	04/30/18	GEN	DS	15-000-211-660000-30	53.88
000890	POSITIVE PROMOT	06016293	AWSP-1K AA18:BLK AWARD P	04/30/18	04/30/18	GEN	DS	15-000-211-660000-30	67.35
000890	POSITIVE PROMOT	06016293	AWSP-1K AA18:BLK AWARD P	04/30/18	04/30/18	GEN	DS	15-000-211-660000-30	44.90
000890	POSITIVE PROMOT	06016293	AWSP-1K AA18:BLK AWARD P	04/30/18	04/30/18	GEN	DS	15-000-211-660000-30	44.90

SELECT Fund Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
000890	POSITIVE PROMOT	06016293	AWSP-1K AA18:BLK AWARD P	04/30/18	04/30/18	GEN	DS 15-000-211-660000-30	44.90	
000890	POSITIVE PROMOT	06016293	AWSP-1K AA18:BLK AWARD P	04/30/18	04/30/18	GEN	DS 15-000-211-660000-30	67.35	
000890	POSITIVE PROMOT	06016293	SHIPPING AND HANDLING	04/30/18	04/30/18	GEN	DS 15-000-211-660000-30	52.80	
000890	POSITIVE PROMOT	06016293	**SEE THE ATTACHED FOR IN	04/30/18	04/30/18	GEN	DS 15-000-211-660000-30	0.00	
000890	POSITIVE PROMOT	06095104	PRO-AM GOLF UMBRELLA	08/30/18	08/30/18	GEN	DS 15-000-211-660000-30	562.50	
000890	POSITIVE PROMOT	06095104	SET-UP CHARGE	08/30/18	08/30/18	GEN	DS 15-000-211-660000-30	55.00	
000890	POSITIVE PROMOT	06095104	GS18: TREAT PACK: WE NEED	08/30/18	08/30/18	GEN	DS 15-000-211-660000-30	139.50	
000890	POSITIVE PROMOT	06095104	GS18: TEACHER & STAFF SUR	08/30/18	08/30/18	GEN	DS 15-000-211-660000-30	89.50	
000890	POSITIVE PROMOT	06095104	GS18: MASON JAR/TOOTSIE R	08/30/18	08/30/18	GEN	DS 15-000-211-660000-30	139.50	
000890	POSITIVE PROMOT	06097102	Shipping & Handling	08/30/18	08/30/18	GEN	DS 15-000-211-660000-30	97.76	
000890	POSITIVE PROMOT	06097102	GN18: CONVERTIBLE SCRUB T	09/04/18	09/04/18	GEN	DS 15-000-211-660000-30	299.25	
000890	POSITIVE PROMOT	06097102	Supplies/Matls	09/04/18	09/04/18	GEN	DS 15-000-211-660000-30	55.00	
000890	POSITIVE PROMOT	06097102	HANDSANITIZER - SCRUB TOP	09/04/18	09/04/18	GEN	DS 15-000-211-660000-30	278.00	
000890	POSITIVE PROMOT	06097102	SET UP CHARGE	09/04/18	09/04/18	GEN	DS 15-000-211-660000-30	50.00	
000890	POSITIVE PROMOT	06097102	NU18: NOTE CUBE WITH 4 C	09/04/18	09/04/18	GEN	DS 15-000-211-660000-30	3.99	
000890	POSITIVE PROMOT	06097102	NU18: LYNERK TOTE (BLU) N	09/04/18	09/04/18	GEN	DS 15-000-211-660000-30	16.47	
000890	POSITIVE PROMOT	06097102	Shipping & Handling	09/04/18	09/04/18	GEN	DS 15-000-211-660000-30	62.76	
000890	POSITIVE PROMOT	08979443	Customer #:00405844-07	04/04/18	04/04/18	GEN	DS 15-000-211-660000-30	880.00	
000890	POSITIVE PROMOT	08979443	Set up Charge	04/04/18	04/04/18	GEN	DS 15-000-211-660000-30	50.00	
PE Name: POSITIVE PROMOTIONS Totals:								6,543.63	6,543.63
Tax:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:			
001061	PREFERRED HOME	4044563	AUTHORIZATION OF THE CAMD	10/29/17	10/29/17	GEN	DS 11-000-217-632000-00	1,326.00	
001061	PREFERRED HOME	4045015	AUTHORIZATION OF THE CAMD	11/12/17	11/12/17	GEN	DS 11-000-217-632000-00	728.00	
001061	PREFERRED HOME	4045248	AUTHORIZATION OF THE CAMD	11/19/17	11/19/17	GEN	DS 11-000-217-632000-00	1,820.00	
001061	PREFERRED HOME	4045745	AUTHORIZATION OF THE CAMD	12/03/17	12/03/17	GEN	RV 11-000-217-632000-00	403.46	
001061	PREFERRED HOME	4046106	AUTHORIZATION OF THE CAMD	12/03/17	12/03/17	GEN	RV 11-000-217-632000-00	407.00	
001061	PREFERRED HOME	4046146	AUTHORIZATION OF THE CAMD	12/10/17	12/10/17	GEN	RV 11-000-217-632000-00	1,456.00	
001061	PREFERRED HOME	4046147	AUTHORIZATION OF THE CAMD	12/10/17	12/10/17	GEN	RV 11-000-217-632000-00	2,080.00	
001061	PREFERRED HOME	4046148	AUTHORIZATION OF THE CAMD	12/10/17	12/10/17	GEN	RV 11-000-217-632000-00	616.00	
001061	PREFERRED HOME	4046149	AUTHORIZATION OF THE CAMD	12/10/17	12/10/17	GEN	RV 11-000-217-632000-00	704.00	
001061	PREFERRED HOME	4046151	AUTHORIZATION OF THE CAMD	12/10/17	12/10/17	GEN	RV 11-000-217-632000-00	715.00	
001061	PREFERRED HOME	4046153	AUTHORIZATION OF THE CAMD	12/10/17	12/10/17	GEN	RV 11-000-217-632000-00	616.00	
001061	PREFERRED HOME	4046154	AUTHORIZATION OF THE CAMD	12/10/17	12/10/17	GEN	RV 11-000-217-632000-00	416.00	
001061	PREFERRED HOME	4046162	AUTHORIZATION OF THE CAMD	12/10/17	12/10/17	GEN	RV 11-000-217-632000-00	770.00	
001061	PREFERRED HOME	4046384	AUTHORIZATION OF THE CAMD	12/17/17	12/17/17	GEN	RV 11-000-217-632000-00	1,456.00	
001061	PREFERRED HOME	4046385	AUTHORIZATION OF THE CAMD	12/17/17	12/17/17	GEN	RV 11-000-217-632000-00	770.00	
001061	PREFERRED HOME	4046387	AUTHORIZATION OF THE CAMD	12/17/17	12/17/17	GEN	RV 11-000-217-632000-00	770.00	
001061	PREFERRED HOME	4046389	AUTHORIZATION OF THE CAMD	12/17/17	12/17/17	GEN	RV 11-000-217-632000-00	770.00	
001061	PREFERRED HOME	4046397	AUTHORIZATION OF THE CAMD	12/17/17	12/17/17	GEN	RV 11-000-217-632000-00	770.00	
001061	PREFERRED HOME	4046398	AUTHORIZATION OF THE CAMD	12/17/17	12/17/17	GEN	RV 11-000-217-632000-00	132.00	
001061	PREFERRED HOME	4046850	AUTHORIZATION OF THE CAMD	12/31/17	12/31/17	GEN	RV 11-000-217-632000-00	2,080.00	
001061	PREFERRED HOME	4047046	AUTHORIZATION OF THE CAMD	12/31/17	12/31/17	GEN	RV 11-000-217-632000-00	616.00	
001061	PREFERRED HOME	4047047	AUTHORIZATION OF THE CAMD	12/31/17	12/31/17	GEN	RV 11-000-217-632000-00	572.00	
001061	PREFERRED HOME	4047083	AUTHORIZATION OF THE CAMD	01/07/18	01/07/18	GEN	RV 11-000-217-632000-00	728.00	
001061	PREFERRED HOME	4047084	AUTHORIZATION OF THE CAMD	01/07/18	01/07/18	GEN	RV 11-000-217-632000-00	832.00	
001061	PREFERRED HOME	4047085	AUTHORIZATION OF THE CAMD	01/07/18	01/07/18	GEN	RV 11-000-217-632000-00	308.00	
001061	PREFERRED HOME	4047086	AUTHORIZATION OF THE CAMD	01/07/18	01/07/18	GEN	RV 11-000-217-632000-00	352.00	

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001061	PREFERRED HOME	4047088	AUTHORIZATION OF THE CAMD	01/07/18	01/07/18	GEN	RV 11-000-217-632000-00	286.00
001061	PREFERRED HOME	4047090	AUTHORIZATION OF THE CAMD	01/07/18	01/07/18	GEN	RV 11-000-217-632000-00	308.00
001061	PREFERRED HOME	4047091	AUTHORIZATION OF THE CAMD	01/07/18	01/07/18	GEN	RV 11-000-217-632000-00	416.00
001061	PREFERRED HOME	4047099	AUTHORIZATION OF THE CAMD	01/07/18	01/07/18	GEN	RV 11-000-217-632000-00	308.00
001061	PREFERRED HOME	4047100	AUTHORIZATION OF THE CAMD	01/07/18	01/07/18	GEN	RV 11-000-217-632000-00	308.00
001061	PREFERRED HOME	4047295	AUTHORIZATION OF THE CAMD	01/14/18	01/14/18	GEN	RV 11-000-217-632000-00	1,456.00
001061	PREFERRED HOME	4047296	AUTHORIZATION OF THE CAMD	01/14/18	01/14/18	GEN	RV 11-000-217-632000-00	1,976.00
001061	PREFERRED HOME	4047297	AUTHORIZATION OF THE CAMD	01/14/18	01/14/18	GEN	RV 11-000-217-632000-00	517.00
001061	PREFERRED HOME	4047298	AUTHORIZATION OF THE CAMD	01/14/18	01/14/18	GEN	RV 11-000-217-632000-00	814.00
001061	PREFERRED HOME	4047301	AUTHORIZATION OF THE CAMD	01/14/18	01/14/18	GEN	RV 11-000-217-632000-00	682.00
001061	PREFERRED HOME	4047303	AUTHORIZATION OF THE CAMD	01/14/18	01/14/18	GEN	RV 11-000-217-632000-00	682.00
001061	PREFERRED HOME	4047313	AUTHORIZATION OF THE CAMD	01/14/18	01/14/18	GEN	RV 11-000-217-632000-00	682.00
001061	PREFERRED HOME	4047314	AUTHORIZATION OF THE CAMD	01/14/18	01/14/18	GEN	RV 11-000-217-632000-00	682.00
001061	PREFERRED HOME	4049267	AUTHORIZATION OF THE CAMD	03/04/18	03/04/18	GEN	DS 11-000-217-632000-00	616.00
001061	PREFERRED HOME	4050589	AUTHORIZATION OF THE CAMD	04/08/18	04/08/18	GEN	DS 11-000-217-632000-00	341.22
001061	PREFERRED HOME	4050822	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS 11-000-217-632000-00	468.00
001061	PREFERRED HOME	4051040	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS 11-000-217-632000-00	770.00
001061	PREFERRED HOME	4051041	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS 11-000-217-632000-00	770.00
001061	PREFERRED HOME	4051245	AUTHORIZATION OF THE CAMD	04/29/18	04/29/18	GEN	DS 11-000-217-632000-00	1,456.00
001061	PREFERRED HOME	4051247	AUTHORIZATION OF THE CAMD	04/29/18	04/29/18	GEN	DS 11-000-217-632000-00	638.00
001061	PREFERRED HOME	4051248	AUTHORIZATION OF THE CAMD	04/29/18	04/29/18	GEN	DS 11-000-217-632000-00	880.00
001061	PREFERRED HOME	4051250	AUTHORIZATION OF THE CAMD	04/29/18	04/29/18	GEN	DS 11-000-217-632000-00	671.00
001061	PREFERRED HOME	4051251	AUTHORIZATION OF THE CAMD	04/29/18	04/29/18	GEN	DS 11-000-217-632000-00	778.80
001061	PREFERRED HOME	4051260	AUTHORIZATION OF THE CAMD	04/29/18	04/29/18	GEN	DS 11-000-217-632000-00	682.00
001061	PREFERRED HOME	4051261	AUTHORIZATION OF THE CAMD	04/29/18	04/29/18	GEN	DS 11-000-217-632000-00	528.00
001061	PREFERRED HOME	4051478	AUTHORIZATION OF THE CAMD	05/06/18	05/06/18	GEN	DS 11-000-217-632000-00	770.00
001061	PREFERRED HOME	4052492	AUTHORIZATION OF THE CAMD	06/03/18	06/03/18	GEN	DS 11-000-217-632000-00	1,456.00
001061	PREFERRED HOME	4052493	AUTHORIZATION OF THE CAMD	06/03/18	06/03/18	GEN	DS 11-000-217-632000-00	1,248.00
001061	PREFERRED HOME	4052494	AUTHORIZATION OF THE CAMD	06/03/18	06/03/18	GEN	DS 11-000-217-632000-00	616.00
001061	PREFERRED HOME	4052497	AUTHORIZATION OF THE CAMD	06/03/18	06/03/18	GEN	DS 11-000-217-632000-00	561.00
001061	PREFERRED HOME	4052498	AUTHORIZATION OF THE CAMD	06/03/18	06/03/18	GEN	DS 11-000-217-632000-00	625.02
001061	PREFERRED HOME	4052499	AUTHORIZATION OF THE CAMD	06/03/18	06/03/18	GEN	DS 11-000-217-632000-00	416.00
001061	PREFERRED HOME	4052507	AUTHORIZATION OF THE CAMD	06/03/18	06/03/18	GEN	DS 11-000-217-632000-00	616.00
001061	PREFERRED HOME	4052508	AUTHORIZATION OF THE CAMD	06/03/18	06/03/18	GEN	DS 11-000-217-632000-00	616.00
001061	PREFERRED HOME	4052823	AUTHORIZATION OF THE CAMD	06/10/18	06/10/18	GEN	DS 11-000-217-632000-00	770.00
001061	PREFERRED HOME	4053026	AUTHORIZATION OF THE CAMD	06/17/18	06/17/18	GEN	DS 11-000-217-632000-00	1,456.00
001061	PREFERRED HOME	4053027	AUTHORIZATION OF THE CAMD	06/17/18	06/17/18	GEN	DS 11-000-217-632000-00	2,080.00
001061	PREFERRED HOME	4053028	AUTHORIZATION OF THE CAMD	06/17/18	06/17/18	GEN	DS 11-000-217-632000-00	770.00
001061	PREFERRED HOME	4053029	AUTHORIZATION OF THE CAMD	06/17/18	06/17/18	GEN	DS 11-000-217-632000-00	880.00
001061	PREFERRED HOME	4053032	AUTHORIZATION OF THE CAMD	06/17/18	06/17/18	GEN	DS 11-000-217-632000-00	778.80
001061	PREFERRED HOME	4053040	AUTHORIZATION OF THE CAMD	06/17/18	06/17/18	GEN	DS 11-000-217-632000-00	770.00
001061	PREFERRED HOME	4053041	AUTHORIZATION OF THE CAMD	06/17/18	06/17/18	GEN	DS 11-000-217-632000-00	770.00

PE Name: PREFERRED HOME HEALTH CARE Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 27,671.84 Total: 27,671.84
Reversed: 27,951.46

000549	PREMIER AGENDA	304500081129	ESTEEM PRIMARY BLOCK 1819	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	350.00
000549	PREMIER AGENDA	304500081129	ESTEEM ELEMENTARY MATRIX	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	630.00
000549	PREMIER AGENDA	304500081129	ESTEEM MIDDLE MATRIX 1819	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	612.50

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
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PE Name: PREMIER AGENDA INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,592.50	Total:	1,592.50	
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003728	QCERA	18378	Implementation Fee	09/04/18	09/04/18	GEN	DS 11-000-251-633000-00	6,000.00
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PE Name: QCERA Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	6,000.00	Total:	6,000.00	
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000808	REALLY GOOD STU	6496699	FAM-ENG-Math-Practice+Pla	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	45.98
000808	REALLY GOOD STU	6496699	FAM-ENG-Reading-Read+Writ	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	68.97
000808	REALLY GOOD STU	6496699	FAM-ENG-Math-Practice+Pla	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	45.98
000808	REALLY GOOD STU	6496699	FAM-ENG-Reading-Read+Writ	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	45.98
000808	REALLY GOOD STU	6496699	FAM-ENG-Math-Practice+Pla	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	45.98
000808	REALLY GOOD STU	6496699	FAM-ENG-Reading-Read+Writ	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	45.98
000808	REALLY GOOD STU	6496699	Shipping + Processing	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	35.86
000808	REALLY GOOD STU	6537802	Summer Success-Transition	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	49.98
000808	REALLY GOOD STU	6537802	Summer Success-Transition-	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	49.98
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Place Value	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Dry Erase Pr	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Dry Erase Pr	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Basic Math S	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Reading-Word Fami	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Reading-Dolch Sig	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Read-Print Concep	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Read-PhonemicAwar	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Reading-Fry Sight	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-#s+Count to	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Colors+Shape	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-2D+3D Shapes	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Add+Subtract	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Multiply+Div	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math Skills-Fract	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math Skills-Decim	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Practice+Pla	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Reading-Read+Writ	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Practice+Pla	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Reading-Read+Writ	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Math-Practice+Pla	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6565216	FAM-ENG-Reading-Read+Writ	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.99
000808	REALLY GOOD STU	6639792	Item # 165268	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	1,999.20
000808	REALLY GOOD STU	6639792	Item # 164365	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	557.50
000808	REALLY GOOD STU	6639792	Item # 308160	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	557.50
000808	REALLY GOOD STU	6639792	Item # 304635	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	147.25
000808	REALLY GOOD STU	6639792	Item # 304635	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	559.20
000808	REALLY GOOD STU	6639792	Item # 164581	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	290.75
000808	REALLY GOOD STU	6639792	Item # 304520	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	199.75
000808	REALLY GOOD STU	6639792	Item # 706755	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	472.75
000808	REALLY GOOD STU	6694255	Item # 304635	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	

SELECT Fund Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
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PE Name: REALLY GOOD STUFF Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	5,724.37
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001104	RESPOND INC (EC R1801037-FW1 AUG Authorization of the Camd	09/05/18	09/05/18	GEN	DS	20-218-200-632100-00			6,946.00
001104	RESPOND INC (EC RESPOND 2 OCTOBE Authorization of the Camd	09/10/18	09/10/18	GEN	DS	20-218-200-632100-00			209,451.00
001104	RESPOND INC (EC RESPOND 2SF AUG Authorization of the Camd	08/25/18	08/25/18	GEN	DS	20-218-200-632100-00			7,477.16
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PE Name: RESPOND INC (EC) Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	223,874.16
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000677	RESPOND, INC - 795		Welcome Back Reception	09/04/18	09/04/18	GEN	DS	20-050-200-660000-00	693.75
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PE Name: RESPOND, INC - RESPONSIVE CATE Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	693.75
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000422	RICOH	MOR18010167	DOCUMENT MANAGEMENT SYSTE	01/31/18	01/31/18	GEN	H1	11-000-251-634000-00	3,870.04
000422	RICOH	MOR18020181	DOCUMENT MANAGEMENT SYSTE	02/28/18	02/28/18	GEN	H1	11-000-251-634000-00	7,950.36
000422	RICOH	MOR18030183	DOCUMENT MANAGEMENT SYSTE	03/29/18	03/29/18	GEN	H1	11-000-251-634000-00	40,061.22
000422	RICOH	MOR18030184	DOCUMENT MANAGEMENT SYSTE	03/29/18	03/29/18	GEN	H1	11-000-251-634000-00	823.87
000422	RICOH	MOR18030185	DOCUMENT MANAGEMENT SYSTE	03/29/18	03/29/18	GEN	H1	11-000-251-634000-00	570.65
000422	RICOH	MOR18030196	DOCUMENT MANAGEMENT SYSTE	03/30/18	03/30/18	GEN	H1	11-000-251-634000-00	536.25
000422	RICOH	MOR18030197	DOCUMENT MANAGEMENT SYSTE	03/19/18	03/19/18	GEN	H1	11-000-251-634000-00	8,782.85
000422	RICOH	MOR18030198	DOCUMENT MANAGEMENT SYSTE	03/30/18	03/30/18	GEN	H1	11-000-251-634000-00	6,859.98
000422	RICOH	MOR18040159	DOCUMENT MANAGEMENT SYSTE	04/30/18	04/30/18	GEN	H1	11-000-251-634000-00	1,074.80
000422	RICOH	MOR18040162	DOCUMENT MANAGEMENT SYSTE	04/30/18	04/30/18	GEN	H1	11-000-251-634000-00	1,213.25
000422	RICOH	MOR18040163	DOCUMENT MANAGEMENT SYSTE	04/30/18	04/30/18	GEN	H1	11-000-251-634000-00	6,894.20
000422	RICOH	MOR18050180	DOCUMENT MANAGEMENT SYSTE	05/30/18	05/30/18	GEN	H1	11-000-251-634000-00	9,980.40
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PE Name: RICOH Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	88,617.87
=====									
000436	RUIZ, GLISENDA	SPRING 18	SPRING 2018 TUITION REIMB	06/29/18	06/29/18	GEN	DS	11-000-291-628000-00	666.00
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PE Name: RUIZ, GLISENDA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	666.00
=====									
000856	RUTGERS THE STA CAMVA FY18		Students: CAMVA 12th gra	11/03/17	11/03/17	GEN	DS	15-190-100-632000-30	16,000.00
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PE Name: RUTGERS THE STATE UNIVERSITY O Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				Total:	16,000.00
=====									
001107	RUTGERS/LEAP AC AUG-18		Authorization of the Camd	09/01/18	09/01/18	GEN	DS	20-218-200-632100-00	18,972.76
001107	RUTGERS/LEAP AC OCT-18		Authorization of the Camd	09/05/18	09/05/18	GEN	DS	20-218-200-632100-00	283,800.00
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PE Name: RUTGERS/LEAP ACADEMY (EC) Totals:									

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Dty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		302,772.76	302,772.76
0003315	S.A.N.E.	75493	POSTER, POSTERS- Kitchen	08/07/17	08/07/17	GEN	DS 15-000-213-660000-10	15.50
PE Name: S.A.N.E.	Totals:						15.50	15.50
Tax:	0.00 Chrg:	0.00 Dty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		15.50	15.50
000131	SANDERS, SAMUEL	01-24-18SS	Game: 1-24-18	01/24/18	01/24/18	GEN	DS 15-000-100-680000-00	40.00
PE Name: SANDERS, SAMUEL	Totals:						40.00	40.00
Tax:	0.00 Chrg:	0.00 Dty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		40.00	40.00
000342	SCALES, ANTHONY	01-10-18AS	Game: 1-10-18	01/10/18	01/10/18	GEN	DS 15-000-100-680000-00	40.00
000342	SCALES, ANTHONY	02-14-18AS	Game: 2-14-18	02/14/18	02/14/18	GEN	DS 15-000-100-680000-00	40.00
000342	SCALES, ANTHONY	12-06-17AS	Game: 12-6-17	12/06/17	12/06/17	GEN	DS 15-000-100-680000-00	60.00
000342	SCALES, ANTHONY	12-20-17AS	Game: 12-20-17	12/20/17	12/20/17	GEN	DS 15-000-100-680000-00	40.00
PE Name: SCALES, ANTHONY	Totals:						180.00	180.00
Tax:	0.00 Chrg:	0.00 Dty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		180.00	180.00
000883	SCHOOL HEALTH C	3434705-00, 02	Whirlpool 110 gallon Mobi	05/02/18	05/02/18	GEN	DS 15-402-100-660000-30	6,146.10
000883	SCHOOL HEALTH C	3434705-00, 02	EVO Winner CM4 Package Sp	05/02/18	05/02/18	GEN	DS 15-402-100-660000-30	2,995.00
000883	SCHOOL HEALTH C	3434705-00, 02	Freight	05/02/18	05/02/18	GEN	DS 15-402-100-660000-30	91.41
000883	SCHOOL HEALTH C	3434705-00, 02	O/S Cost	05/02/18	05/02/18	GEN	DS 15-402-100-660000-30	15.00
000883	SCHOOL HEALTH C	3474223-00	BATTERIES, BATTERIES -AA-	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	2.25
000883	SCHOOL HEALTH C	3474223-00	ANTISEPTICS, Bactine Liqu	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	8.30
000883	SCHOOL HEALTH C	3474223-00	ALCOHOL, ALCOHOL PADS, AL	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	3.50
000883	SCHOOL HEALTH C	3474223-00	MOUTHWASH, DENTAL CARE-MO	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	1.63
000883	SCHOOL HEALTH C	3474223-00	EYE IRRIGATE, EYE IRRIGAT	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	4.84
000883	SCHOOL HEALTH C	3474223-00	ANTI ITCH, CALADRYL CLEAR	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	15.36
000883	SCHOOL HEALTH C	3474223-00	DENTAL CARE, DENTAL CARE	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	0.80
000883	SCHOOL HEALTH C	3474223-00	PENLIGHT, PEN LIGHT W/PUP	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	3.88
000883	SCHOOL HEALTH C	3474223-00	TAPE, CURAD TAPE CLOTH 1	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	2.88
000883	SCHOOL HEALTH C	3474223-00	DENTAL CARE, SCOPE ORIGIN	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	3.70
000883	SCHOOL HEALTH C	3474223-00	AED, AED CHILD PADS 1/PK	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	73.83
000883	SCHOOL HEALTH C	3474223-00	MISCELLANEOUS HEALTH SUPP	08/02/18	08/02/18	GEN	DS 15-000-240-660000-30	0.18
000883	SCHOOL HEALTH C	3474223-01	BOOK, SAY IT IN SPANISH:	08/03/18	08/03/18	GEN	DS 15-000-240-660000-30	41.67
000883	SCHOOL HEALTH C	3482139-00	DIABETES PRODUCTS, TRU 2G	08/21/18	08/21/18	GEN	DS 15-000-240-660000-30	19.80
PE Name: SCHOOL HEALTH CORP	Totals:						9,430.13	9,430.13
Tax:	0.00 Chrg:	0.00 Dty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		9,430.13	9,430.13
0003320	SCHOOL HEALTH C	3318318-01	AED, AED CHILD PADS 1/PK	08/16/17	08/16/17	GEN	DS 15-000-240-660000-00	74.49
0003320	SCHOOL HEALTH C	3318340-01	EYEWASH, MEDI-WASH EYE WA	08/02/17	08/02/17	GEN	DS 20-218-200-660000-00	13.74
0003320	SCHOOL HEALTH C	3318363-02	BANDAGE, BANDAGE-ELASTIC-	08/02/17	08/02/17	GEN	DS 15-402-100-660000-30	68.40
0003320	SCHOOL HEALTH C	3324862-01	SCALE, SCALE DIGITAL FLOO	08/08/17	08/08/17	GEN	DS 15-000-213-660000-10	170.55

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003320	SCHOOL HEALTH C	3335663-01	BATTERY FOR AED GE PRO PR	09/11/17	09/11/17	GEN	DS 15-000-213-660000-30	718.20
003320	SCHOOL HEALTH C	3335663-01	SECURITY DEVICE, DOORJAMM	09/11/17	09/11/17	GEN	DS 15-000-213-660000-30	26.99
003320	SCHOOL HEALTH C	3399557-01	SKIN CARE, EUCERIN REPLEN	02/15/18	02/15/18	GEN	DS 15-000-240-660000-00	8.65
003320	SCHOOL HEALTH C	3399557-01	AED, AED SIGN FLAT W/STIC	02/15/18	02/15/18	GEN	DS 15-000-240-660000-00	10.45
003320	SCHOOL HEALTH C	3486058-01	Pillow, Tissue/Poly	09/06/18	09/06/18	GEN	DS 15-000-240-660000-10	43.50
PE Name: SCHOOL HEALTH CORPORATION Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,134.97	Total: 1,134.97
000433	SCHOOL OUTFITTE	INV12901813	SKU# LNT-0027 OPEN FRONT	06/29/18	06/29/18	GEN	DS 20-235-100-660000-00	1,270.88
000433	SCHOOL OUTFITTE	INV12901813	SKU#NOR-66361-PK DOUBLE P	06/29/18	06/29/18	GEN	DS 20-235-100-660000-00	382.08
000433	SCHOOL OUTFITTE	INV12901813	SHIPPING & HANDLING	06/29/18	06/29/18	GEN	DS 20-235-100-660000-00	273.29
000433	SCHOOL OUTFITTE	INV12903589	SKU-NOR-IAH1048-SO MESH B	06/29/18	06/29/18	GEN	DS 20-235-100-660000-00	78.28
000433	SCHOOL OUTFITTE	INV12904721	SKU# LNT-118-CSW	06/29/18	06/29/18	GEN	DS 20-235-100-660000-00	819.84
PE Name: SCHOOL OUTFITTERS LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,824.37	Total: 2,824.37
000850	SCHOOL SPECIALT	208121289269	Pen Bic clic stic 1.0MM m	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	30.70
000850	SCHOOL SPECIALT	208121289269	CORRECTION TAPE WITE-OUT	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	17.24
000850	SCHOOL SPECIALT	208121289269	CORRECTION FLUID LIQUID P	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	11.98
000850	SCHOOL SPECIALT	208121289269	HIGHLIGHTER BLADE YELLOW	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	13.43
000850	SCHOOL SPECIALT	208121289269	TAPE HIGHLAND INVISIBLE T	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	8.92
000850	SCHOOL SPECIALT	208121289269	TAPE TARTAN 3710 PACKAGIN	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	12.47
000850	SCHOOL SPECIALT	208121289269	WET NAPS FRESH SCENT 40 C	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	18.63
000850	SCHOOL SPECIALT	208121289269	KIT DRY ERASE EXPO 2	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	17.74
000850	SCHOOL SPECIALT	208121289269	MARKER EXPO DRY ERASE LOW	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	5.91
000850	SCHOOL SPECIALT	208121289269	POST-IT FLAG 1/2 4/BRTCLR	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	7.76
000850	SCHOOL SPECIALT	208121289269	POST-IT FLAGS BONUS 1/2IN	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	27.66
000850	SCHOOL SPECIALT	208121289269	NOTES YELLOW 3X3 PK12 - S	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	11.10
000850	SCHOOL SPECIALT	208121289269	FOLDER 2PKT 8.5X11 ASST P	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	4.50
000850	SCHOOL SPECIALT	208121289269	WHEELSET WHITE MICE	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	5.38
000850	SCHOOL SPECIALT	208121559848	HAND WIPES PURELL SANITIZ	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	219.56
000850	SCHOOL SPECIALT	308103062927	1600595 CONFERENCE TABLE	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	657.20
000850	SCHOOL SPECIALT	308103062927	1409080 CHAIR LEATHER MID	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	1,632.24
000850	SCHOOL SPECIALT	308103154799	PEN BALLPOINT RSVP RETRAC	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	2,606.08
000850	SCHOOL SPECIALT	308103154799	PEN BALLPOINT RSVP RETRAC	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	42.20
000850	SCHOOL SPECIALT	308103154799	PEN BALLPOINT RSVP RETRAC	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	63.30
000850	SCHOOL SPECIALT	308103154799	PEN ROUND STIC GRIP XTRA	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	42.20
000850	SCHOOL SPECIALT	308103154799	PEN BLUE BALLPOINT FLEXGR	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	33.56
000850	SCHOOL SPECIALT	308103154799	MARKER PILOT PREMIUM 400	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	35.18
000850	SCHOOL SPECIALT	308103154799	MARKER REDIMARK PLUS CHIS	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	39.10
000850	SCHOOL SPECIALT	308103154799	CORRECTION TAPE WITE-OUT	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	48.35
000850	SCHOOL SPECIALT	308103154799	CORRECTION FLUID BIC WITE	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	25.86
000850	SCHOOL SPECIALT	308103154799	HIGHLIGHTER MARKS-A-LOT Y	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	23.96
000850	SCHOOL SPECIALT	308103154799	HIGHLIGHTER PEN SCHOOL SM	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	43.34
000850	SCHOOL SPECIALT	308103154799	KIT DRY ERASE EXPO 2	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	65.97
000850	SCHOOL SPECIALT	308103154799	MARKER DRY-ERASE EXPO2 AS	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	53.22
000850	SCHOOL SPECIALT	308103154799		06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	20.35

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000850	SCHOOL SPECIALT	308103154799	TAPE SCOTCH 3350 LIGHTWEI	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	21.67
000850	SCHOOL SPECIALT	308103154799	POST-IT NOTE CUBE 2X2 CAP	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	42.52
000850	SCHOOL SPECIALT	308103154799	POST-IT PAGE MARKERS 1/2	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	7.38
000850	SCHOOL SPECIALT	308103154799	POST-IT PAGE MARKERS 1X3	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	6.10
000850	SCHOOL SPECIALT	308103154799	POST-IT PAGE MARKERS REMV	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	29.95
000850	SCHOOL SPECIALT	308103154799	CLIP BINDER ASSORTED PACK	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	3.30
000850	SCHOOL SPECIALT	308103154799	CLIP BINDER 2" BLACK BOX	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	3.75
000850	SCHOOL SPECIALT	308103154799	PAPERCLIPS SCHOOL SMART S	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	31.18
000850	SCHOOL SPECIALT	308103154799	PAPERCLIPS SCHOOL SMART S	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	26.34
000850	SCHOOL SPECIALT	308103154799	ORGANIZER ERGOLGIC DESK	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	31.98
000850	SCHOOL SPECIALT	308103154799	FILE FOLDER LETTER INFOPO	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	69.95
000850	SCHOOL SPECIALT	308103154799	FILE FOLDER LETTER BLUE 1	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	67.02
000850	SCHOOL SPECIALT	308103154799	LABEL MAKER LETRATAG PLUS	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	56.07
000850	SCHOOL SPECIALT	308103154799	LABEL TAPE PAPER 1/2 WHIT	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	20.30
000850	SCHOOL SPECIALT	308103154799	LABEL TAPE WHITE PAPER WH	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	40.94
000850	SCHOOL SPECIALT	308103154799	BINDER CARDINAL VALUE NON	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	157.05
000850	SCHOOL SPECIALT	308103154799	BINDER CARDINAL VALUE NON	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	104.70
000850	SCHOOL SPECIALT	308103154799	BINDER CARDINAL VALUE NON	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	100.65
000850	SCHOOL SPECIALT	308103154799	DIVIDERS POLY TABBED PAGE	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	85.05
000850	SCHOOL SPECIALT	308103154799	BINDER POLY 3-RING PAGES	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	119.75
000850	SCHOOL SPECIALT	308103154799	TAPE TARTAN 3710 PACKAGIN	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	98.10
000850	SCHOOL SPECIALT	308103154799	EXTREME RULED INDEX CARDS	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	126.90
000850	SCHOOL SPECIALT	308103154799	CARDS INDEX BLANK 3X5 WHI	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	34.30
000850	SCHOOL SPECIALT	308103154799	CARDS INDEX RULED 3X5 WHI	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	20.60
000850	SCHOOL SPECIALT	308103154799	PAPER LEGAL PADS 8.5X11.7	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	36.20
000850	SCHOOL SPECIALT	308103154799	PAPER LEGAL PADS 8.5X14 W	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	29.80
000850	SCHOOL SPECIALT	308103154799	WET NAPS FRESH SCENT 40 C	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	186.30
000850	SCHOOL SPECIALT	308103154799	PURELL INSTANT HAND SANIT	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	160.94
000850	SCHOOL SPECIALT	308103154799	WIPES CLOROX DISINFECTING	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	273.54
000850	SCHOOL SPECIALT	308103154799	WIPES CLOROX DISINFECTING	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	273.54
000850	SCHOOL SPECIALT	308103154799	WINDEX POWERIZED GLASS CL	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	156.46
000850	SCHOOL SPECIALT	308103154799	BATTERIES AAA ENERGIZER M	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	319.98
000850	SCHOOL SPECIALT	308103154799	BATTERY ENERGIZER MAX AA	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	65.46
000850	SCHOOL SPECIALT	308103154799	BATTERIES C ENERGIZER MAX	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	72.60
000850	SCHOOL SPECIALT	308103154799	BATTERY ENERGIZER MAX D 8	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	121.38
000850	SCHOOL SPECIALT	308103154799	PAPER TOWELS 140SHT- SEVI	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	122.82
000850	SCHOOL SPECIALT	308103154799	FLAGS POST-IT 680-SHAVA 1	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	11.52
000850	SCHOOL SPECIALT	308103154799	FLAGS POST-IT ARROW VALUE	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	57.54
000850	SCHOOL SPECIALT	308103154799	POST-IT FLAGS BONUS 1/2IN	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	69.15
000850	SCHOOL SPECIALT	308103154799	FLAGS POST-IT 680-PPBGVA	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	23.46
000850	SCHOOL SPECIALT	308103154799	FLAGS POST-IT 680-RVBGVA	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	53.15
000850	SCHOOL SPECIALT	308103154799	POST-IT NOTE CUBE 2X2 CAP	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	245.73
000850	SCHOOL SPECIALT	308103154799	POST-IT NOTE 4X4 LINED CA	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	44.85
000850	SCHOOL SPECIALT	308103154799	FLAG POST-IT PRIORITIZATI	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	56.70
000850	SCHOOL SPECIALT	308103154799	PAD STAMP FELT 3.25X6.25	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	102.30
000850	SCHOOL SPECIALT	308103154799	PAPER PADS ENVIROSHADE RE	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	139.90
000850	SCHOOL SPECIALT	308103154799	FILE FOLDER LETTER INFOPO	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	167.55
000850	SCHOOL SPECIALT	308103154799	FILE FOLDER LETTER BLUE 1	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	175.90
000850	SCHOOL SPECIALT	308103154799	FOLDER FILE DBL TOP PACK	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	80.10
000850	SCHOOL SPECIALT	308103154799	HANGING FOLDERS PENDAFLEX	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000850	SCHOOL SPECIALT	308103154799	FILE BANKERS BOX PRESTO 2	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	178.20
000850	SCHOOL SPECIALT	308103154799	FILE BANKERS BOX PRESTO L	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	214.50
000850	SCHOOL SPECIALT	308103154799	PAPERCLIPS SCHOOL SMART S	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	62.36
000850	SCHOOL SPECIALT	308103154799	TAPE DISPENSER BLACK 1"	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	4.50
000850	SCHOOL SPECIALT	308103154799	TAPE INVISIBLE 0.75 IN X	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	149.50
000850	SCHOOL SPECIALT	308103154799	HIGHLIGHTER BLADE YELLOW	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	80.58
000850	SCHOOL SPECIALT	308103154799	STAPLER HALFSTRIP BLACK	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	14.88
000850	SCHOOL SPECIALT	308103154799	REMOVER STAPLE - SCHOOL S	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	1.56
000850	SCHOOL SPECIALT	308103154799	STAPLES STANDARD 210/STRI	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	17.50
000850	SCHOOL SPECIALT	308103154799	ERASER FELT 6X2X1.31 - SC	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	13.60
000850	SCHOOL SPECIALT	308103154799	STAMP PAD 3 X 4 BLACK - S	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	5.76
000850	SCHOOL SPECIALT	308103154799	STAMPER LINE DATER #1.5 B	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	9.24
000850	SCHOOL SPECIALT	308103154799	TAPE TARTAN 3710 PACKAGIN	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	74.82
000850	SCHOOL SPECIALT	308103154799	HEATER DELUXE COOL TOUCH	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	767.94
000850	SCHOOL SPECIALT	308103154799	ENVELOPES #10 REDI-STRIP	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	179.16
000850	SCHOOL SPECIALT	308103154799	ENVELOPE REDI KRAFT 9X12	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	140.70
000850	SCHOOL SPECIALT	308103154799	ENVELOPE REDI KRAFT 10X13	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	181.50
000850	SCHOOL SPECIALT	308103154799	ENVELOPE INTERDEPARTMENT	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	35.58
000850	SCHOOL SPECIALT	308103154799	FOLDER 2PKT W/FASTNRS ASS	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	26.90
000850	SCHOOL SPECIALT	308103154799	PUSH PIN 3/8" L ASST CLR	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	15.90
000850	SCHOOL SPECIALT	308103154799	SHREDDER CC SHREDSTAR X12	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	813.52
000850	SCHOOL SPECIALT	308103154799	PENCIL #2 PACK OF 144 - S	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	31.00
000850	SCHOOL SPECIALT	308103154799	LABEL MAKER RECHARGEABLE	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	103.27
000850	SCHOOL SPECIALT	308103154799	LABEL TAPE POLYESTER 1/2	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	129.06
000850	SCHOOL SPECIALT	308103154799	LETTERS MAGNETIC 3 IN FUN	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	51.16
000850	SCHOOL SPECIALT	308103154799	LETTERS MAGNETIC 2 IN CLA	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	57.54
000850	SCHOOL SPECIALT	308103154799	ACCENTS MAGNETIC CHEVRON	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	57.54
000850	SCHOOL SPECIALT	308103154799	MAGNETIC LABELS CHEVRON A	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	115.08
000850	SCHOOL SPECIALT	308103154799	CHALKBOARD BRIGHTS BULLET	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	189.72
000850	SCHOOL SPECIALT	308103154799	CHALKBOARD BRIGHTS MINI S	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	26.82
000850	SCHOOL SPECIALT	308103154799	CHALKBOARD BRIGHTS ALPHAB	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	4.94
000850	SCHOOL SPECIALT	308103154799	CHALKBOARD BRIGHTS STRAIG	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	40.70
000850	SCHOOL SPECIALT	308103154799	PEANUTS WELCOME GO AROUND	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	53.22
000850	SCHOOL SPECIALT	308103154799	WOODLAND FRIENDS MAGNETIC	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	35.94
000850	SCHOOL SPECIALT	308103154799	STARS MAGNETIC BORDER 12	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	59.90
000850	SCHOOL SPECIALT	308103154799	SCRIBBLE BOLD MAGNETIC LE	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	42.52
000850	SCHOOL SPECIALT	308103154799	SCRIBBLE BOLD BLOCK 4 IN	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	74.82
000850	SCHOOL SPECIALT	308103154799	PAPER RACK DELUXE HOLD 8	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	783.99
000850	SCHOOL SPECIALT	308103154799	FABRIC SMART-FAB 36" X 6	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	143.03
000850	SCHOOL SPECIALT	308103154799	FABRIC SMART-FAB 36" X 6	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	143.03
000850	SCHOOL SPECIALT	308103154799	FABRIC SMART-FAB 36" X 6	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	143.03
000850	SCHOOL SPECIALT	308103154799	FABRIC SMART-FAB 36" X 6	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	148.15
000850	SCHOOL SPECIALT	308103154799	SMART-FAB CRAFT FABRIC RO	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	148.15
000850	SCHOOL SPECIALT	308103154799	SMART-FAB CRAFT FABRIC RO	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	148.15
000850	SCHOOL SPECIALT	308103154799	ALCOHOL ANTIMICROBIAL WIP	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	195.45
000850	SCHOOL SPECIALT	308103154799	FABRIC SMART-FAB 36" X 6	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	143.03
000850	SCHOOL SPECIALT	308103154799	FABRIC SMART-FAB 36" X 6	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	143.03
000850	SCHOOL SPECIALT	308103154799	FABRIC SMART-FAB 36" X 6	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	143.03
000850	SCHOOL SPECIALT	308103154799	FABRIC SMART-FAB 36" X 6	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	143.03
000850	SCHOOL SPECIALT	308103154799	FABRIC SMART-FAB 36" X 6	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	143.03
000850	SCHOOL SPECIALT	308103154799	SMART-FAB CRAFT FABRIC RO	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	143.03
000850	SCHOOL SPECIALT	308103154799	SMART-FAB CRAFT FABRIC RO	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	143.03

SELECT Fund		Codes: 11,12,15,20											
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount					
001034	SCHOOL SPECIALT	308103079094	Item No. 91466872 - Time/	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	75.11					
001034	SCHOOL SPECIALT	308103079094	Item No. 91466873 - Time/	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	75.11					
001034	SCHOOL SPECIALT	308103079094	Item No. 91466874 - Time/	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	75.11					
001034	SCHOOL SPECIALT	308103079094	Item No. 91495907 - Math	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	106.63					
001034	SCHOOL SPECIALT	308103079094	Item No. 91595629 - Scien	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	127.99					
001034	SCHOOL SPECIALT	308103079360	1472489 - Play store/Pupp	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	251.96					
001034	SCHOOL SPECIALT	308103079360	075011 - QS TUB W/FAUCHT	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	240.00					
001034	SCHOOL SPECIALT	308103079360	1577259 KORDY MOOSE - WEI	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	45.83					
001034	SCHOOL SPECIALT	308103079360	1577260 - KORDY ELEPHANT	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	45.83					
001034	SCHOOL SPECIALT	308103079360	1481096 BALLS ROLL N RATT	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	100.76					
001034	SCHOOL SPECIALT	308103079360	1427613 SENSORY TABLE 24"	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	110.66					
001034	SCHOOL SPECIALT	308103079360	1427601 SENSORY TABLE AND	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	11.59					
001034	SCHOOL SPECIALT	308103079360	1601509 - PAPER ROYLOCO SE	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	7.43					
001034	SCHOOL SPECIALT	308103079360	1538874 COLOR DROPS ZIG Z	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	27.75					
001034	SCHOOL SPECIALT	308103079360	090567 - TEACHABLE TOUCHA	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	27.75					
001034	SCHOOL SPECIALT	308103079360	1568241 - CARDS PHOTO CON	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	63.99					
001034	SCHOOL SPECIALT	308103079360	1328780 GAME DOGGY DETECT	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	74.63					
001034	SCHOOL SPECIALT	308103079360	1353702 - KIT PUPPETS FAR	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	31.99					
001034	SCHOOL SPECIALT	308103079360	1451220 - GAME LIFE SKILL	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	28.79					
001034	SCHOOL SPECIALT	308103079360	1466915 - GAME PCI LIFE S	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	59.75					
001034	SCHOOL SPECIALT	308103079360	1486955 - LIFE SKILL GUID	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	207.99					
001034	SCHOOL SPECIALT	308103079360	1491245 - PUPPET STORAGE	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	11.11					
001034	SCHOOL SPECIALT	308103079360	201640 PUPPET FULL BODIED	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	127.99					
001034	SCHOOL SPECIALT	308103079360	1406772 - CASE CATALOG RO	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	179.96					
001034	SCHOOL SPECIALT	308103079360	1478834 - TRIANGLE BEAN B	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	154.76					
001034	SCHOOL SPECIALT	308103079360	1449447 PARACHUTE SWIRL	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	17.59					
001034	SCHOOL SPECIALT	308103079360	271753 - COVER SAND AND W	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	22.87					
001034	SCHOOL SPECIALT	308103079360	1468857 - PILLOWS 17IN SQ	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	42.63					
001034	SCHOOL SPECIALT	308103079360	1330093 - POSTERS CHARACT	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	20.71					
001034	SCHOOL SPECIALT	308103079360	1400407 - POSTER BULLYING	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	17.59					
001034	SCHOOL SPECIALT	308103079360	080735 - DECORATIVE EC HO	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	36.47					
001034	SCHOOL SPECIALT	308103079360	069823 - POSTER SET SPORT	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	8.31					
001034	SCHOOL SPECIALT	308103079360	090862 - POSTERS CONFLICT	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	4.55					
001034	SCHOOL SPECIALT	308103079360	1589983 - WORKBOOK ZEN DR	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	4.55					
001034	SCHOOL SPECIALT	308103079360	1588043 - COLORED PENCIL	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	4.55					
001034	SCHOOL SPECIALT	308103079360	1587157 - COLORING BOOK A	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	1.83					
001034	SCHOOL SPECIALT	308103079360	1587156 - COLORING BOOK A	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	9.91					
001034	SCHOOL SPECIALT	308103079360	1498361 - COMP BOOK SPIRA	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	85.35					
001034	SCHOOL SPECIALT	308103079360	1498360 - COMP BOOK SPIRA	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	31.99					
001034	SCHOOL SPECIALT	308103079360	1498363 - COMP BOOK SPIRA	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	18.15					
001034	SCHOOL SPECIALT	308103079360	1498364 - COMP BOOK SPIRA	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	53.35					
001034	SCHOOL SPECIALT	308103079360	1534144 - NOTEBOOK POLY C	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	31.99					
001034	SCHOOL SPECIALT	308103079360	1545401 - COLORED PENCILS	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	95.99					
001034	SCHOOL SPECIALT	308103079360	1535088 - WOODEN MINI WHA	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	69.27					
001034	SCHOOL SPECIALT	308103079360	502686 - MANIPULATIVES MA	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00	27.66					
001034	SCHOOL SPECIALT	308103079360	1352151 - TEXTURED POP BE	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00						
001034	SCHOOL SPECIALT	308103079360	1533618 - SQUIGZ DELUX SE	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00						
001034	SCHOOL SPECIALT	308103079360	1401141 - TOY BEAD MAZE	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00						
001034	SCHOOL SPECIALT	308103079360	1544017 - CALIFON RADIO C	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00						
001034	SCHOOL SPECIALT	308103079360	1492288 - BOOM BOX W/ AM/	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00						
001034	SCHOOL SPECIALT	308103079360	004919 - CD MUSIC FOR CHI	06/30/18	06/30/18	GEN	DS 20-252-200-660000-00						

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
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PE Name: SCHOOL SPECIALTY STATE CONTRAC Totals:								
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Dist: 8,691.22 Total: 8,691.22								
003321	SCHOOL SPECIALT	208121192506	SOFT ROCKER - SPECIFY COL	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	518.20
003321	SCHOOL SPECIALT	208121339563	GENERAL/CURRICULUM, RUBIK	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	524.40
003321	SCHOOL SPECIALT	208121527747	WRITING ACCESSORIES, GRIP	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	268.68
003321	SCHOOL SPECIALT	208121527747	WRITING ACCESSORIES, ACCE	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	709.32
003321	SCHOOL SPECIALT	208121528748	FILING CABINETS, FILE CAB	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	806.30
003321	SCHOOL SPECIALT	208121528748	FILING CABINETS, FILE CAB	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	1,371.45
003321	SCHOOL SPECIALT	208121543391	YUK-E-BALLS - SET OF 6	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	244.74
003321	SCHOOL SPECIALT	208121543391	Sensation Products Vibrat	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	436.74
003321	SCHOOL SPECIALT	208121543391	ID99067 TACTILE LETTERS U	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	36.30
003321	SCHOOL SPECIALT	208121543391	SHOULDER SNAKE SMALL	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	166.50
003321	SCHOOL SPECIALT	208121579993	STUDENT CHAIR SOFT PLASTI	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	6,045.00
003321	SCHOOL SPECIALT	308103137187	CHART-TAGBOARD NO. 9740,	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	76.20
003321	SCHOOL SPECIALT	308103137187	FOLDER-FILE LETTER-NEON.	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	272.00
003321	SCHOOL SPECIALT	308103137187	13" ADVANCED THERMAL LAMI	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	251.97
003321	SCHOOL SPECIALT	308103137187	LAMINATOR THERMAL 13 INCH	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	239.97
003321	SCHOOL SPECIALT	308103137187	CHART PAPER ANCHOR 27X34	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	663.90
003321	SCHOOL SPECIALT	308103137187	Califone HS-BE Hush Buddy	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	128.73
003321	SCHOOL SPECIALT	308103137187	Califone CA2-30 Individua	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	207.99
003321	SCHOOL SPECIALT	308103137187	CHART-TABLET, PAPER SCHOO	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	148.00
003321	SCHOOL SPECIALT	308103137398	Pencils- Specialty /Motiv	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	16.94
003321	SCHOOL SPECIALT	308103137398	PENCILS- SPECIALITY/ MOTI	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	9.24
003321	SCHOOL SPECIALT	308103137398	Machines/ Appliance, Filt	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	5.35
003321	SCHOOL SPECIALT	308103137398	FOOD SERVICES, HOT CUP PA	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	53.27
003321	SCHOOL SPECIALT	308103137398	BINDERS/BINDING, DIVIDERS	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	2.87
003321	SCHOOL SPECIALT	308103137398	FOOD SERVICES, BREAKROOM	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	117.35
003321	SCHOOL SPECIALT	308103137398	STORAGE SU, STORAGE CART	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	51.75
003321	SCHOOL SPECIALT	308103137398	FOOD SERVICE, FOLDERS COU	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	41.49
003321	SCHOOL SPECIALT	308103137398	CALENDAR/ DESK PADS, HOUS	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	19.19
003321	SCHOOL SPECIALT	308103139997	CARPETS, CAPRET 16 X16	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	1,340.50
003321	SCHOOL SPECIALT	308103139997	MACHINES/APPLIANCES, DEHU	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	263.99
003321	SCHOOL SPECIALT	308103157686	FOLDER-FILE LETTER-NEON.	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	136.00
003321	SCHOOL SPECIALT	308103157686	RINGS-NOTEBOOK-STEEL, RIN	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	19.20
003321	SCHOOL SPECIALT	308103157686	LABELS AND LABELING, 3032	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	138.75
003321	SCHOOL SPECIALT	308103157686	RINGS-NOTEBOOK-STEEL, RIN	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	19.20
003321	SCHOOL SPECIALT	308103157686	BINDERS/BINDING, R-79 3"	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	41.50
003321	SCHOOL SPECIALT	308103157686	POST-IT PAGE MARKERS, PAG	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	51.66
003321	SCHOOL SPECIALT	308103157686	CABINETS FIXED, HD STORAG	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	854.95
003321	SCHOOL SPECIALT	308103157686	GLUE/ADHESIVES, GLUE PEN	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	387.90
003321	SCHOOL SPECIALT	308103157686	LAMINATING, LAMINATOR-THE	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	343.41
003321	SCHOOL SPECIALT	308103157686	DESK ACCESSORIES, ORGANIZ	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	67.17
003321	SCHOOL SPECIALT	308103157686	DESK ACCESSORIES, ORGANIZ	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	47.97
003321	SCHOOL SPECIALT	308103157686	SELF STICKING NOTES, POST	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	125.79
003321	SCHOOL SPECIALT	308103157686	MOUNTING, HOOK AND LOOP C	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	100.75
003321	SCHOOL SPECIALT	308103157686	PREPRINTED FORMS, PAD COM	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	85.50
003321	SCHOOL SPECIALT	308103157686	PREPRINTED FORMS, FORM CO	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	145.50
003321	SCHOOL SPECIALT	308103157686	DESK ACCESSORIES, ORGANIZ	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	100.94

SORT: PE Name

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
003321	SCHOOL SPECIALT	308103157686	CARTS AV, TECH TUB TEN UN	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	919.70
003321	SCHOOL SPECIALT	308103157686	BINDERS/BINDING, SHEET PR	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	223.90
003321	SCHOOL SPECIALT	308103157686	OFFICE PAPER, 01186 IVORY	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	133.50
003321	SCHOOL SPECIALT	308103157686	ENVELOPES, NO CLASP KRAFT	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	46.20
003321	SCHOOL SPECIALT	308103157686	FOLDER-FILE-COLOR FOLDER	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	50.04
003321	SCHOOL SPECIALT	308103157686	PENCILS, Staedtler #2 Yel	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	609.63
003321	SCHOOL SPECIALT	308103157686	DRY ERASE MARKERS, Expo I	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	335.79
003321	SCHOOL SPECIALT	308103157686	GLUE/ADHESIVES, GLUE 9001	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	66.99
003321	SCHOOL SPECIALT	308103157686	PAPER-CARD STOCK, PAPER-W	06/30/18	06/30/18	GEN	DS 15-190-100-661000-10	119.10

PE Name: SCHOOL SPECIALTY, INC. / EDU E Totals:
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 20,209.37 Total: 20,209.37

003324	SCHOOL SPECIALT	208119145818	SAND AND WATER, Clean San	08/31/17	08/31/17	GEN	DS 20-218-100-660000-00	9.90
003324	SCHOOL SPECIALT	208119145861	MATH AND COUNTING, Big Ta	08/31/17	08/31/17	GEN	DS 20-218-100-660000-00	7.99
003324	SCHOOL SPECIALT	208119145861	MATH AND COUNTING, Giant	08/31/17	08/31/17	GEN	DS 20-218-100-660000-00	14.68
003324	SCHOOL SPECIALT	208119145861	CLASSROOM ORGANIZERS-FIL	08/31/17	08/31/17	GEN	DS 20-218-100-660000-00	15.44
003324	SCHOOL SPECIALT	208119145875	ART & CRAFTS, PLAY-DOH SU	08/31/17	08/31/17	GEN	DS 20-218-100-660000-00	33.03
003324	SCHOOL SPECIALT	208119145875	SAND AND WATER, Clean San	08/31/17	08/31/17	GEN	DS 20-218-100-660000-00	49.50
003324	SCHOOL SPECIALT	208119146696	STICKERS, STICKERS - ROUN	08/31/17	08/31/17	GEN	DS 15-190-100-661000-10	6.20
003324	SCHOOL SPECIALT	208119146696	RECORDABLE CD PK50 - SCHO	08/31/17	08/31/17	GEN	DS 15-190-100-661000-10	70.38
003324	SCHOOL SPECIALT	208119146703	ASSORTED PAPER, 12 X 18 B	08/31/17	08/31/17	GEN	DS 15-190-100-661000-10	1.25
003324	SCHOOL SPECIALT	208119146703	CONSTRUCTION PAPER, Magen	08/31/17	08/31/17	GEN	DS 15-190-100-661000-10	0.62
003324	SCHOOL SPECIALT	208119146706	SAND AND WATER, Clean San	08/31/17	08/31/17	GEN	DS 20-218-100-660000-00	9.90
003324	SCHOOL SPECIALT	208119159685	ELEMENTARY TEACHING AIDS,	09/01/17	09/01/17	GEN	DS 20-218-100-660000-00	11.42
003324	SCHOOL SPECIALT	208119159685	ART SUPPLIES, Indestructi	09/01/17	09/01/17	GEN	DS 20-218-100-660000-00	16.24
003324	SCHOOL SPECIALT	208119159685	GAMES, Bugs Floor Puzzle	09/01/17	09/01/17	GEN	DS 20-218-100-660000-00	7.81
003324	SCHOOL SPECIALT	208119159685	ELEMENTARY TEACHING AIDS,	09/01/17	09/01/17	GEN	DS 20-218-100-660000-00	7.81
003324	SCHOOL SPECIALT	208119159685	CLASSROOM ORGANIZERS-FIL	09/01/17	09/01/17	GEN	DS 20-218-100-660000-00	7.72
003324	SCHOOL SPECIALT	208119159685	ELEMENTARY TEACHING AIDS,	09/01/17	09/01/17	GEN	DS 20-218-100-660000-00	25.21
003324	SCHOOL SPECIALT	208119180365	SAND AND WATER, Kinetic S	09/06/17	09/06/17	GEN	DS 20-218-100-660000-00	6.54
003324	SCHOOL SPECIALT	208119180365	SAND AND WATER, Kinetic S	09/06/17	09/06/17	GEN	DS 20-218-100-660000-00	27.45
003324	SCHOOL SPECIALT	208119180370	ART SUPPLIES, SCISSORS-Be	09/06/17	09/06/17	GEN	DS 20-218-100-660000-00	109.80
003324	SCHOOL SPECIALT	208119180387	ELEMENTARY TEACHING AIDS,	09/06/17	09/06/17	GEN	DS 15-190-100-661000-10	6.13
003324	SCHOOL SPECIALT	208119205667	ELEMENTARY TEACHING AIDS,	09/09/17	09/09/17	GEN	DS 20-218-100-660000-00	16.98
003324	SCHOOL SPECIALT	208119205668	ELEMENTARY TEACHING AIDS,	09/09/17	09/09/17	GEN	DS 20-218-100-660000-00	23.50
003324	SCHOOL SPECIALT	208119205668	ELEMENTARY TEACHING AIDS,	09/09/17	09/09/17	GEN	DS 20-218-100-660000-00	5.51
003324	SCHOOL SPECIALT	208119227733	MATH AND COUNTING, Big Ta	09/12/17	09/12/17	GEN	DS 15-190-100-661000-10	23.50
003324	SCHOOL SPECIALT	208119227733	MATH AND COUNTING, Giant	09/12/17	09/12/17	GEN	DS 15-190-100-661000-10	7.99
003324	SCHOOL SPECIALT	208119227733	CONSTRUCTION PAPER, Magen	09/12/17	09/12/17	GEN	DS 15-190-100-661000-10	14.68
003324	SCHOOL SPECIALT	208121501078	82074 Expo Low Odor Dry E	06/30/18	06/30/18	GEN	DS 15-190-100-661000-30	0.62
								59.20

PE Name: SCHOOL SPECIALTY/CHILDCRAFT Totals:
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 597.00 Total: 597.00

003325	SCHOOL SPECIALT	208119145788	PENCILS, PENCIL SHARPENE	08/31/17	08/31/17	GEN	DS 15-190-100-661000-10	16.74
003325	SCHOOL SPECIALT	208119985534	PENCILS, PENCIL #2 SHARP	02/28/18	02/28/18	GEN	DS 15-190-100-661000-10	3.10
003325	SCHOOL SPECIALT	208119985534	MARKERS, MARKER DRY ERASE	02/28/18	02/28/18	GEN	DS 15-190-100-661000-10	10.98

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SELECT Fund		Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount			
0003325	SCHOOL SPECIALT	208119985534	ADHESIVE, SCHOOL SMART NO	02/28/18	02/28/18	GEN	DS 15-190-100-661000-10				2.11
PE Name: SCHOOL SPECIALTY/SAX ARTS EDUC Totals:											
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:		32.93	Total:			32.93
002660	SHOWELL, LESLIE SPR. 2018		SPRING 2018 TUITION REIMB	06/29/18	06/29/18	GEN	DS 11-000-291-628000-00				1,950.00
PE Name: SHOWELL, LESLIE M. Totals:											
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:		1,950.00	Total:			1,950.00
0001994	SHURAK, ANNA	JUN 18-23	Cost for Airfare	07/18/18	07/18/18	GEN	DS 20-274-200-658000-00				500.00
0001994	SHURAK, ANNA	JUN 18-23	Cost for Baggage Fee	07/18/18	07/18/18	GEN	DS 20-274-200-658000-00				25.00
PE Name: SHURAK, ANNA Totals:											
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:		525.00	Total:			525.00
0001451	SIMPLIFY CHEMIC	103286	Authorization of the Camd	06/29/18	06/29/18	GEN	DS 11-000-261-642000-00				32,739.84
0001451	SIMPLIFY CHEMIC	103558	Authorization of the Camd	06/29/18	06/29/18	GEN	DS 11-000-261-642000-00				7,962.80
PE Name: SIMPLIFY CHEMICAL SOLUTIONS IN Totals:											
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:		40,702.64	Total:			40,702.64
000582	SJTCA	BANQUET JUNE 13	SJTCA Banquet...(All Sout	06/13/18	06/13/18	GEN	DS 15-402-100-650000-30				120.00
000582	SJTCA	BURLINGTON-CH	Boys track entry fee	03/16/18	03/16/18	GEN	DS 15-402-100-680000-30				275.00
000582	SJTCA	MAY 3-5,2018 CH	Boys track entry fee	05/03/18	05/03/18	GEN	DS 15-402-100-680000-30				670.00
PE Name: SJTCA Totals:											
Tax:	0.00 Chrg:		0.00 Disc:		0.00 Dist:		1,065.00	Total:			1,065.00
0001327	SMARTTRACK, LLC	05012018	Cramer College Preparator	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Camden High School (Accur	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Woodrow Wilson High Schoo	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Camden Big Picture Learni	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Creative Arts Morgan Vill	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Veterans Memorial Family	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Cooper's Poynt Family Sch	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Davis Elementary School -	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Dudley Family School - Ac	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Forest Hill School - Accu	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Wiggins College Preparato	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	H.B. Wilson Elementary Sc	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Yorkship Elementary School	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Catto Community Family Sc	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Cream Family School - Acc	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75
0001327	SMARTTRACK, LLC	05012018	Brimm Medical Arts High S	05/01/18	05/01/18	GEN	DS 15-000-240-630000-00				468.75

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
=====								
PE Name: SMARTTRACK, LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		7,500.00	7,500.00
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002885	SMITHCO. ENGINE 18-91037		Camden City School Distr	06/29/18	06/29/18	GEN	DS 11-000-262-630000-00	7,300.00
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PE Name: SMITHCO. ENGINEERING GROUP, IN Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		7,300.00	7,300.00
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003330	SNEAKIN' IN, IN 9918A		Jerzees Style number 437	09/05/18	09/05/18	GEN	DS 15-000-211-660000-33	797.50
003330	SNEAKIN' IN, IN 9918A		Jerzees Style number 437	09/05/18	09/05/18	GEN	DS 15-000-211-660000-33	260.00
003330	SNEAKIN' IN, IN 9918A		Gildan style number 5000	09/05/18	09/05/18	GEN	DS 15-000-211-660000-33	442.00
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PE Name: SNEAKIN' IN, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:		1,499.50	1,499.50
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001022	SONYA STAFFING	INV-408251	CONTRACT WITH SONYA STAFF	07/13/18	07/13/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408264	CONTRACT WITH SONYA STAFF	07/27/18	07/27/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408265	CONTRACT WITH SONYA STAFF	07/20/18	07/20/18	GEN	DS 11-000-213-630000-00	238.00
001022	SONYA STAFFING	INV-408283	CONTRACT WITH SONYA STAFF	07/30/18	07/30/18	GEN	DS 11-000-213-630000-00	552.50
001022	SONYA STAFFING	INV-408287	CONTRACT WITH SONYA STAFF	08/01/18	08/01/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408299	CONTRACT WITH SONYA STAFF	08/04/18	08/04/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408300	CONTRACT WITH SONYA STAFF	08/06/18	08/06/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408351	CONTRACT WITH SONYA STAFF	09/09/18	09/09/18	GEN	DS 11-000-213-630000-00	204.00
001022	SONYA STAFFING	INV-408352	CONTRACT WITH SONYA STAFF	09/09/18	09/09/18	GEN	DS 11-000-213-630000-00	204.00
001022	SONYA STAFFING	INV-408353	CONTRACT WITH SONYA STAFF	09/10/18	09/10/18	GEN	DS 11-000-213-630000-00	204.00
001022	SONYA STAFFING	INV-408356	CONTRACT WITH SONYA STAFF	09/10/18	09/10/18	GEN	DS 11-000-213-630000-00	289.00
001022	SONYA STAFFING	INV-408360	CONTRACT WITH SONYA STAFF	09/10/18	09/10/18	GEN	DS 11-000-213-630000-00	323.00
001022	SONYA STAFFING	INV-408362	CONTRACT WITH SONYA STAFF	09/10/18	09/10/18	GEN	DS 11-000-213-630000-00	204.00
001022	SONYA STAFFING	INV-4083621	CONTRACT WITH SONYA STAFF	09/10/18	09/10/18	GEN	DS 11-000-213-630000-00	210.80
001022	SONYA STAFFING	INV-408369	CONTRACT WITH SONYA STAFF	09/14/18	09/14/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408370	CONTRACT WITH SONYA STAFF	09/14/18	09/14/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408371	CONTRACT WITH SONYA STAFF	09/14/18	09/14/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408372	CONTRACT WITH SONYA STAFF	09/14/18	09/14/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408373	CONTRACT WITH SONYA STAFF	09/17/18	09/17/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408374	CONTRACT WITH SONYA STAFF	09/17/18	09/17/18	GEN	DS 11-000-213-630000-00	544.00
001022	SONYA STAFFING	INV-408375	CONTRACT WITH SONYA STAFF	09/17/18	09/17/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408376	CONTRACT WITH SONYA STAFF	09/17/18	09/17/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408377	CONTRACT WITH SONYA STAFF	09/17/18	09/17/18	GEN	DS 11-000-213-630000-00	323.00
001022	SONYA STAFFING	INV-408385	CONTRACT WITH SONYA STAFF	09/20/18	09/20/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408386	CONTRACT WITH SONYA STAFF	09/21/18	09/21/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408390	CONTRACT WITH SONYA STAFF	09/24/18	09/24/18	GEN	DS 11-000-213-630000-00	595.00
001022	SONYA STAFFING	INV-408391	CONTRACT WITH SONYA STAFF	09/24/18	09/24/18	GEN	DS 11-000-213-630000-00	1,309.00
001022	SONYA STAFFING	INV-408392	CONTRACT WITH SONYA STAFF	09/24/18	09/24/18	GEN	DS 11-000-213-630000-00	697.00

PE Name: SONYA STAFFING INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 14,227.30 Total: 14,227.30
Tax: 0.00 Chrg:

SELECT	Fund	Codes:	11,12,15,20										
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount					
003533	SOUTH JERSEY GL	I002134	H.B. Wilson	06/05/18	06/05/18	GEN	DS 11-000-261-661000-00	598.00					
PE Name: SOUTH JERSEY GLASS AND PAINT C Totals:				0.00	Disc:	0.00	Dist:	598.00	Total:				
Tax:	0.00	Chrg:											
001246	SPEECH LANGUAGE	2018-07-001	Board Approved - Resoluti	08/01/18	08/01/18	GEN	DS 20-252-200-630000-00	5,506.60					
001246	SPEECH LANGUAGE	2018-08-CAMDEN	Board Approved - Resoluti	09/01/18	09/01/18	GEN	DS 20-252-200-630000-00	1,128.92					
PE Name: SPEECH LANGUAGE ASSOCIATES, LL Totals:				0.00	Disc:	0.00	Dist:	6,635.52	Total:				
Tax:	0.00	Chrg:											
001090	ST JOSEPH'S CHI	STJCDC-02 OCT	Authorization of the Camd	09/05/18	09/05/18	GEN	DS 20-218-200-632100-00	114,246.00					
001090	ST JOSEPH'S CHI	STJCDC-SP-02	Authorization of the Camd	09/05/18	09/05/18	GEN	DS 20-218-200-632100-00	23,239.71					
PE Name: ST JOSEPH'S CHILD DEVELOPEMENT Totals:				0.00	Disc:	0.00	Dist:	137,485.71	Total:				
Tax:	0.00	Chrg:											
003679	STSF, LLC	STSF-17-1052	Inv. #STSF-17-1052	06/28/18	06/28/18	GEN	DS 15-402-100-680000-30	2,400.00					
PE Name: STSF, LLC Totals:				0.00	Disc:	0.00	Dist:	2,400.00	Total:				
Tax:	0.00	Chrg:											
003637	SUPPLIES SHOPS	58128	The purchase of chart fol	06/30/18	06/30/18	GEN	DS 20-455-200-650000-00	1,182.00					
PE Name: SUPPLIES SHOPS INC Totals:				0.00	Disc:	0.00	Dist:	1,182.00	Total:				
Tax:	0.00	Chrg:											
000562	TAB SHREDDING,	146582	Increasing PO to close ou	03/09/18	03/09/18	GEN	DS 11-000-251-634000-00	742.40					
000562	TAB SHREDDING,	148902	SHREDDING OF CONFIDENTIAL	06/15/18	06/15/18	GEN	DS 11-000-251-634000-00	37.40					
000562	TAB SHREDDING,	148902	Increasing PO to close ou	06/15/18	06/15/18	GEN	DS 11-000-251-634000-00	47.60					
PE Name: TAB SHREDDING, INC. Totals:				0.00	Disc:	0.00	Dist:	827.40	Total:				
Tax:	0.00	Chrg:											
000646	TASC	IN1252584	TASC/Flexible Spending Ac	04/13/18	04/13/18	GEN	RV 11-000-251-633000-00	336.85					
000646	TASC	IN1252585	TASC/Flexible Spending Ac	04/13/18	04/13/18	GEN	RV 11-000-251-633000-00	336.85					
PE Name: TASC Totals:				0.00	Disc:	0.00	Dist:	0.00	Total:	0.00	Reversed:	673.70	
Tax:	0.00	Chrg:											
002353	TAYMARK DBA AND	7434674	KGHANDCA GRAD CAP, HANDPR	06/13/18	06/13/18	GEN	DS 15-190-100-661000-10	319.60					
002353	TAYMARK DBA AND	7434674	KG9021YC CUST GRAD SASH (	06/13/18	06/13/18	GEN	DS 15-190-100-661000-10	339.60					
002353	TAYMARK DBA AND	7434674	KG9005BC *CUST CERTIFICAT	06/13/18	06/13/18	GEN	DS 15-190-100-661000-10	19.60					

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002353	TAYMARK DBA AND 7434674		KGT200 SET TASSEL/YEAR CH	06/13/18	06/13/18	GEN	DS 15-190-100-661000-10	79.60
002353	TAYMARK DBA AND 7434674		2 DAY SHIPPING	06/13/18	06/13/18	GEN	DS 15-190-100-661000-10	127.54
002353	TAYMARK DBA AND 7434674		DISCOUNT	06/13/18	06/13/18	GEN	DS 15-190-100-661000-10	-75.84

PE Name: TAYMARK DBA ANDERSONS MIDDLE Z Totals:
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 810.10 Total: 810.10

001074	THE ACHIEVEMENT 2030		Camden High School	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	4,424.27
001074	THE ACHIEVEMENT 2030		Woodrow Wilson High Schoo	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	9,954.61
001074	THE ACHIEVEMENT 2030		Camden Big Picture Learni	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	3,079.05
001074	THE ACHIEVEMENT 2030		Creative Arts Morgan Vill	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	4,887.62
001074	THE ACHIEVEMENT 2030		Veterans School	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	6,307.57
001074	THE ACHIEVEMENT 2030		Coopers Poynt School	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	5,186.53
001074	THE ACHIEVEMENT 2030		Cramer School	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	5,904.01
001074	THE ACHIEVEMENT 2030		Davis School	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	4,020.71
001074	THE ACHIEVEMENT 2030		Dudley School	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	6,785.87
001074	THE ACHIEVEMENT 2030		H.B. Wilson School	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	7,847.10
001074	THE ACHIEVEMENT 2030		Yorkship School	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	5,679.81
001074	THE ACHIEVEMENT 2030		Cream School	08/16/18	08/16/18	GEN	DS 20-239-100-632000-00	3,422.83
001074	THE ACHIEVEMENT 2030		Early Childhood Developme	08/16/18	08/16/18	GEN	DS 15-000-100-632000-00	296.02
001074	THE ACHIEVEMENT 2030		Forest Hill	08/16/18	08/16/18	GEN	DS 15-000-100-632000-00	1,454.13
001074	THE ACHIEVEMENT 2030		Sharp School	08/16/18	08/16/18	GEN	DS 15-000-100-632000-00	1,687.83
001074	THE ACHIEVEMENT 2030		Wiggins School	08/16/18	08/16/18	GEN	DS 15-000-100-632000-00	1,609.93
001074	THE ACHIEVEMENT 2030		Catto School	08/16/18	08/16/18	GEN	DS 15-000-100-632000-00	2,908.25
001074	THE ACHIEVEMENT 2030		Brimm Medical Arts High S	08/16/18	08/16/18	GEN	DS 15-000-100-632000-00	1,043.86

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

000299	THE ARMORY FOUN MEET ID#22-CHS		Boys track entry fee	12/22/17	12/22/17	GEN	DS 15-402-100-680000-30	500.00
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PE Name: THE ARMORY FOUNDATION Totals:
Tax: 0.00 Chrg: 0.00 Duty: 500.00 Total: 500.00

003576	THE CHARLIE CAR 1147		CHARLIE CART	06/28/18	06/28/18	GEN	DS 15-190-100-632000-10	8,500.00
003576	THE CHARLIE CAR 1147		SHIPPING	06/28/18	06/28/18	GEN	DS 15-190-100-632000-10	500.00

PE Name: THE CHARLIE CART PROJECT Totals:
Tax: 0.00 Chrg: 0.00 Duty: 9,000.00 Total: 9,000.00

003564	THE FRIENDS OF 12		Field Trip The Friends of	06/30/18	06/30/18	GEN	DS 15-190-100-680000-10	1,200.00
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PE Name: THE FRIENDS OF WASHINGTON CROS Totals:
Tax: 0.00 Chrg: 0.00 Disc: 1,200.00 Total: 1,200.00

003343	THE LIBRARY STO 319916		LANYARD, Lanyards - Clip	03/16/18	03/16/18	GEN	DS 15-190-100-661000-30	167.86
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SELECT Fund		Codes: 11,12,15,20								
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
003343	THE LIBRARY STO 322900		Jazzy Rug - 7 8" x 10 9	04/03/18	04/03/18	GEN	DS	15-190-100-661000-30	412.16	
PE Name: THE LIBRARY STORE, INC. Totals:										
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				580.02	Total:	580.02
000298	THEVARUZATHIL, JAN-JUNE		January 2018 to June 2018	06/21/18	06/21/18	GEN	DS	11-000-219-658000-00	47.12	
PE Name: THEVARUZATHIL, MABLE Totals:										
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				47.12	Total:	47.12
000540	THOMPSON, ALESH FAL 2018		FALL 2018 TUITION REIMBUR	09/21/18	09/21/18	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
000734	TIME FOR FUN JU 50251		Obstacle Course Moon Boun	04/17/18	04/17/18	GEN	DS	20-455-200-660000-00	312.50	
000734	TIME FOR FUN JU 50251		Combo Moon Bounce (22x22f	04/17/18	04/17/18	GEN	DS	20-455-200-660000-00	312.50	
PE Name: TIME FOR FUN JUMPERS LLC Totals:										
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				625.00	Total:	625.00
001018	TLC LANDSCAPE C 3857		District Wide Landscaping	08/17/18	08/17/18	GEN	DS	11-000-263-642000-00	4,075.00	
001018	TLC LANDSCAPE C 3900		District Wide Landscaping	09/17/18	09/17/18	GEN	DS	11-000-263-642000-00	4,900.00	
001018	TLC LANDSCAPE C 3901		District Wide Landscaping	09/17/18	09/17/18	GEN	DS	11-000-263-642000-00	4,300.00	
001018	TLC LANDSCAPE C 3902		District Wide Landscaping	09/17/18	09/17/18	GEN	DS	11-000-263-642000-00	1,260.00	
001018	TLC LANDSCAPE C 3903		District Wide Landscaping	09/17/18	09/17/18	GEN	DS	11-000-263-642000-00	7,265.00	
PE Name: TLC LANDSCAPE CO. Totals:										
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				21,800.00	Total:	21,800.00
002944	TREASURER, STAT REIMBURSE 17-18		ECDC	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	227.44	
002944	TREASURER, STAT REIMBURSE 17-18		COOPER'S POYNT	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	57,864.62	
002944	TREASURER, STAT REIMBURSE 17-18		CRAMER	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	71,407.14	
002944	TREASURER, STAT REIMBURSE 17-18		DAVIS	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	41,556.80	
002944	TREASURER, STAT REIMBURSE 17-18		DUDLEY	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	74,265.28	
002944	TREASURER, STAT REIMBURSE 17-18		FOREST HILL	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	46,296.75	
002944	TREASURER, STAT REIMBURSE 17-18		SHARP	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	49,000.00	
002944	TREASURER, STAT REIMBURSE 17-18		WIGGINS	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	55,316.17	
002944	TREASURER, STAT REIMBURSE 17-18		H.B.WILSON	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	74,093.20	
002944	TREASURER, STAT REIMBURSE 17-18		YORKSHIP	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	62,475.78	
002944	TREASURER, STAT REIMBURSE 17-18		CATTO	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	66,390.72	
002944	TREASURER, STAT REIMBURSE 17-18		CREAM	06/29/18	06/29/18	GEN	DS	15-000-291-622000-10	20,872.78	
002944	TREASURER, STAT REIMBURSE 17-18		BPLA	06/29/18	06/29/18	GEN	DS	15-000-291-622000-20	39,106.68	
002944	TREASURER, STAT REIMBURSE 17-18		CAMVA	06/29/18	06/29/18	GEN	DS	15-000-291-622000-20	57,581.16	
002944	TREASURER, STAT REIMBURSE 17-18		VETS	06/29/18	06/29/18	GEN	DS	15-000-291-622000-20	84,346.97	
002944	TREASURER, STAT REIMBURSE 17-18		CHS	06/29/18	06/29/18	GEN	DS	15-000-291-622000-30	84,417.14	

SELECT Fund Codes: 11,12,15,20									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount	
0002944	TREASURER, STAT REIMBURSE 17-18	WMHS		06/29/18	06/29/18	GEN	DS 15-000-291-622000-30	91,424.97	
0002944	TREASURER, STAT REIMBURSE 17-18	BRIMM		06/29/18	06/29/18	GEN	DS 15-000-291-622000-30	24,933.21	
0002944	TREASURER, STAT REIMBURSE 17-18	TITLE 1 SUPPORT		06/29/18	06/29/18	GEN	DS 20-235-200-620000-00	523,013.26	
0002944	TREASURER, STAT REIMBURSE 17-18	SBYS HEAR GRANT		06/29/18	06/29/18	GEN	DS 20-453-200-620000-00	7,329.26	
PE Name: TREASURER, STATE OF NEW JERSEY Totals:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	1,531,919.33	Total:	1,531,919.33
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:			
0000032	ULINE INC.	96182465	Uline black crowd control	03/29/18	03/29/18	GEN	WP 15-000-266-673000-10	545.00	
0000032	ULINE INC.	96182465	Adjust to account for Shi	03/29/18	03/29/18	GEN	WP 15-000-266-673000-10	60.47	
0000032	ULINE INC.	99223325	CREDIT Uline black crowd control	06/30/18	06/30/18	GEN	WP 15-000-266-673000-10	-545.00	
0000032	ULINE INC.	99223325	Adjust to account for Shi	06/30/18	06/30/18	GEN	WP 15-000-266-673000-10	-60.47	
PE Name: ULINE INC. Totals:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	0.00	Total:	0.00
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:			
0003351	UNIFORMS FOR AL 0966-844	Inv. #0966-844		05/25/18	05/25/18	GEN	DS 15-402-100-660000-30	560.00	
PE Name: UNIFORMS FOR ALL SPORTS, INC. Totals:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	560.00	Total:	560.00
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:			
000558	US GAMES	902516444	Zume Badminton set	09/01/18	09/01/18	GEN	DS 15-190-100-661000-10	159.98	
000558	US GAMES	902516444	Bulletin board	09/01/18	09/01/18	GEN	DS 15-190-100-661000-10	375.99	
000558	US GAMES	902516444	freight cost	09/01/18	09/01/18	GEN	DS 15-190-100-661000-10	45.00	
PE Name: US GAMES Totals:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	580.97	Total:	580.97
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:			
0003622	USA RECONDITION 5489	5/1/18 Sales #104 Quote		06/30/18	06/30/18	GEN	DS 15-402-100-680000-30	5,636.12	
PE Name: USA RECONDITIONING AND CLEANIN Totals:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	5,636.12	Total:	5,636.12
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:			
0003355	VALIANT NATIONA 1676914	HEADPHONES/HEADSETS, Cali		09/06/18	09/06/18	GEN	DS 15-190-100-661000-10	7.98	
0003355	VALIANT NATIONA 1680389	BATTERIES, BATTERIES - Al		09/20/18	09/20/18	GEN	DS 15-190-100-661000-10	8.28	
PE Name: VALIANT NATIONAL / ALLTEC Totals:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	16.26	Total:	16.26
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:			
0001051	VERIZON	8569648105-MAR18	Verizon Phone Services fo	03/16/18	03/16/18	GEN	RV 11-000-230-653000-00	73.90	
0001051	VERIZON	8569662210-APR18	Verizon Phone Services fo	03/26/18	03/26/18	GEN	RV 11-000-230-653000-00	2,055.91	
PE Name: VERIZON Totals:				0.00 Chrg:	0.00 Disc:	0.00 Dist:	0.00	Total:	0.00
Tax:				0.00 Chrg:	0.00 Disc:	0.00 Dist:		Reversed:	2,129.81

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001005	W.J. GROSS INC. 20180831		Sharp Elementary School	08/31/18	08/31/18	GEN	DS 12-000-400-645000-00	408,000.00
PE Name: W.J. GROSS INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	408,000.00
000283	WALKER, DERRICK 01-10-18DW		Game: 1-10-18	01/10/18	01/10/18	GEN	DS 15-000-100-680000-00	40.00
000283	WALKER, DERRICK 01-24-18DW		Game: 1-24-18	01/24/18	01/24/18	GEN	DS 15-000-100-680000-00	60.00
PE Name: WALKER, DERRICK L Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	100.00
000981	WB MASON	A888	I51588042	Final invoice for additio				
000981	WB MASON	A888	I58361856	01/18/18	01/18/18	GEN	DS 11-000-251-660000-00	2,248.00
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	14.30
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	38.25
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	13.78
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	13.64
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	26.66
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	48.88
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	36.99
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	39.95
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	48.45
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	50.40
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	34.45
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	34.45
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	6.89
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	123.80
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	25.99
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	77.69
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	12.96
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	34.95
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	119.90
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	62.95
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	23.34
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	22.49
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	60.99
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	79.75
000981	WB MASON	A888	I58361856	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	27.90
000981	WB MASON	A888	I58551323	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	255.59
000981	WB MASON	A888	I58551323	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	950.99
000981	WB MASON	A888	I58745438	06/30/18	06/30/18	GEN	DS 20-235-200-680000-00	243.66
000981	WB MASON	A888	I58783817	06/30/18	06/30/18	GEN	DS 20-455-200-660000-00	212.60
000981	WB MASON	A888	I58783817	06/30/18	06/30/18	GEN	DS 20-455-200-660000-00	181.98
000981	WB MASON	A888	I58783817	06/30/18	06/30/18	GEN	DS 20-455-200-660000-00	29.92
000981	WB MASON	A888	I58783817	06/30/18	06/30/18	GEN	DS 20-455-200-660000-00	2.82
000981	WB MASON	A888	I58783817	06/30/18	06/30/18	GEN	DS 20-455-200-660000-00	68.97
000981	WB MASON	A888	I58783817	06/30/18	06/30/18	GEN	DS 20-455-200-660000-00	79.98
000981	WB MASON	A888	I58783817	06/30/18	06/30/18	GEN	DS 20-455-200-660000-00	141.98

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-455-200-660000-00	69.95
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-455-200-660000-00	43.98
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-455-200-660000-00	192.52
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-455-200-660000-00	4.80
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-455-200-660000-00	95.93
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-455-200-660000-00	38.82
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-455-200-660000-00	6.39
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-455-200-660000-00	11.99
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	19.99
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	2.66
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	7.50
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	7.50
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	2.66
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	2.66
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	7.25
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	22.29
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	8.78
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	13.99
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	6.95
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	18.10
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	30.99
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	13.90
000981	WB MASON	A888	I58783817		06/30/18	GEN	DS 20-218-200-660000-00	18.10
PE Name: WB MASON	A88839	Totals:		0.00 Duty:	0.00 Disc:	0.00 Dist:	6,161.40	Total: 6,161.40
Tax:	0.00 Chrg:							
003363	WB MASON CO., I	I57513233	copy paper for registrati	06/30/18	06/30/18	GEN	DS 15-000-240-660000-10	619.80
003363	WB MASON CO., I	I58261189	A. PAPER-DUPPLICATOR-20 LB	08/29/18	08/29/18	GEN	DS 15-000-221-660000-30	900.77
PE Name: WB MASON CO., INC.	Totals:			0.00 Duty:	0.00 Disc:	0.00 Dist:	1,520.57	Total: 1,520.57
Tax:	0.00 Chrg:							
000841	WOMEN OF THE DR	1116	Group Services and Activ	07/02/18	07/02/18	GEN	DS 20-239-100-630000-30	2,500.00
000841	WOMEN OF THE DR	1122	Women of the Dream Opport	09/01/18	09/01/18	GEN	DS 15-000-221-660000-30	500.00
PE Name: WOMEN OF THE DREAM INC.	Totals:			0.00 Duty:	0.00 Disc:	0.00 Dist:	3,000.00	Total: 3,000.00
Tax:	0.00 Chrg:							
003017	WOODBURY RELAYS	WOODBURY-CH	Boys & girls track entry	04/12/18	04/12/18	GEN	DS 15-402-100-680000-30	580.00
PE Name: WOODBURY RELAYS	Totals:			0.00 Duty:	0.00 Disc:	0.00 Dist:	580.00	Total: 580.00
Tax:	0.00 Chrg:							

SORT: PE Name

SELECT Fund Codes: 11,12,15,20

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001091	Y.A.L.E. SCHOOL CH/APR18 11A		Board Approved Resolution	03/01/18	03/01/18	GEN	DS 11-000-100-656600-00	5,743.00
001091	Y.A.L.E. SCHOOL CH/ESY17 08A		Board Approved Resolution	07/01/17	07/01/17	GEN	DS 11-000-100-656600-00	8,614.50
001091	Y.A.L.E. SCHOOL CH/FEB18 012A		February 2018 Tuition	01/01/18	01/01/18	GEN	DS 11-000-100-656600-00	14,357.50
001091	Y.A.L.E. SCHOOL CH/JAN18 012A		January 2018	12/01/17	12/01/17	GEN	DS 11-000-100-656600-00	5,492.49
001091	Y.A.L.E. SCHOOL CH/JAN18 012A		Board Approved Resolution	12/01/17	12/01/17	GEN	DS 11-000-100-656600-00	9,152.16
001091	Y.A.L.E. SCHOOL CH/MAY18 012A		Board Approved Resolution	04/01/18	04/01/18	GEN	DS 11-000-100-656600-00	6,317.30
001091	Y.A.L.E. SCHOOL CH/SEPT17 13A		Board Approved Resolution	08/01/17	08/01/17	GEN	DS 11-000-100-656600-00	16,924.17
001091	Y.A.L.E. SCHOOL CH/SEPT17 13A		Board Approved Resolution	08/01/17	08/01/17	GEN	DS 11-000-100-656600-00	4,612.48
001091	Y.A.L.E. SCHOOL NORTH/JUNE18 08A		Board Approved Resolution	05/01/18	05/01/18	GEN	DS 11-000-100-656600-00	7,355.85
001091	Y.A.L.E. SCHOOL NORTH/MAY18 08A		TUITION FOR SPEC.ED	04/01/18	04/01/18	GEN	DS 11-000-100-656600-00	253.65
001091	Y.A.L.E. SCHOOL SE/APR18 07		Board Approved Resolution	03/01/18	02/01/18	GEN	DS 11-000-100-656600-00	187.71
001091	Y.A.L.E. SCHOOL SE/APR18 07		Board Approved Resolution	03/01/18	02/01/18	GEN	DS 11-000-100-656600-00	5,518.69
001091	Y.A.L.E. SCHOOL SE/DEC17 07		Board Approved Resolution	11/01/17	10/01/17	GEN	DS 11-000-100-656600-00	5,706.40
001091	Y.A.L.E. SCHOOL SE/ESY17 06		Board Approved Resolution	07/01/17	07/01/17	GEN	DS 11-000-100-656600-00	10,169.50
001091	Y.A.L.E. SCHOOL SE/FEB18 07		Board Approved Resolution	01/01/18	01/01/18	GEN	DS 11-000-100-656600-00	6,063.05
001091	Y.A.L.E. SCHOOL SE/JAN18 07		Board Approved Resolution	12/01/17	10/01/17	GEN	DS 11-000-100-656600-00	6,776.35
001091	Y.A.L.E. SCHOOL SE/JUNE18 07		Board Approved Resolution	05/01/18	05/01/18	GEN	DS 11-000-100-656600-00	6,419.70
001091	Y.A.L.E. SCHOOL SE/MAR18 07		Board Approved Resolution	02/01/18	02/01/18	GEN	DS 11-000-100-656600-00	6,419.70
001091	Y.A.L.E. SCHOOL SE/NOV17 07		Board Approved Resolution	10/01/17	10/01/17	GEN	DS 11-000-100-656600-00	6,419.70
001091	Y.A.L.E. SCHOOL SE/OCT17 07		Board Approved Resolution	09/01/17	09/01/17	GEN	DS 11-000-100-656600-00	7,846.30
001091	Y.A.L.E. SCHOOL SE/SEP17 07		Board Approved Resolution	08/01/17	07/01/17	GEN	DS 11-000-100-656600-00	4,993.10
001091	Y.A.L.E. SCHOOL WEST/APR18 04A		Board Approved Resolution	03/01/18	02/01/18	GEN	DS 11-000-100-656600-00	26,879.92
001091	Y.A.L.E. SCHOOL WEST/DEC17 06A		Board Approved Resolution	11/01/17	11/01/17	GEN	DS 11-000-100-656600-00	38,498.79
001091	Y.A.L.E. SCHOOL WEST/ESY17 04A		Board Approved Resolution	05/01/18	05/01/18	GEN	DS 11-000-100-656600-00	63,665.40
001091	Y.A.L.E. SCHOOL WEST/FEB18 05A		Board Approved Resolution	01/01/18	01/01/18	GEN	DS 11-000-100-656600-00	25,533.83
001091	Y.A.L.E. SCHOOL WEST/JAN18 06A		Board Approved Resolution	12/01/17	12/01/17	GEN	DS 11-000-100-656600-00	27,333.98
001091	Y.A.L.E. SCHOOL WEST/MAR18 06A		Board Approved Resolution	02/01/18	02/01/18	GEN	DS 11-000-100-656600-00	19,985.26
001091	Y.A.L.E. SCHOOL WEST/MAY18 04A		Board Approved Resolution	04/01/18	04/01/18	GEN	DS 11-000-100-656600-00	29,942.44
001091	Y.A.L.E. SCHOOL WEST/NOV17 06A		Board Approved Resolution	10/01/18	09/01/17	GEN	DS 11-000-100-656600-00	47,541.42
001091	Y.A.L.E. SCHOOL WEST/OCT17 06B		Board Approved Resolution	09/01/17	09/01/17	GEN	DS 11-000-100-656600-00	49,347.96
001091	Y.A.L.E. SCHOOL WEST/SEP17 07A		Board Approved Resolution	08/01/17	08/01/17	GEN	DS 11-000-100-656600-00	47,299.84

PE Name: Y.A.L.E. SCHOOL INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 521,902.14 Total: 521,902.14

GRAND TOTALS

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,267,209.81 Total: 8,267,209.81
Reversed: 521,729.43

SELECT Fund Codes: 60

PE ID	PE Name	Account Number	Invoice Number	Description	Stat	Div	Inv Date	Due Date	PO Num	Chrg Amt.	Tax Amt.	Dist. Amt.
003044	DELL SOFTWARE, INC.	60-910-310-689000-000-00	10250085518	DELL DOCKING STATION	DS	GEN	06/19/18	06/19/18	P1802161	0.00	0.00	377.37
003044	DELL SOFTWARE, INC.	60-910-310-689000-000-00	10250085518	DELL SLIM POWER ADAPTER	DS	GEN	06/19/18	06/19/18	P1802161	0.00	0.00	122.37
003044	DELL SOFTWARE, INC.	60-910-310-689000-000-00	10255365335	DELL LATITUDE 3189	DS	GEN	06/30/18	06/30/18	P1802161	0.00	0.00	1,781.76

PE ID: 003044 Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00 Total: 2,281.50

GRAND TOTALS

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00 Total: 2,281.50

SORT: PE Name

SELECT Fund Codes: 95

PE ID	PE Name	Invoice Number	Stat	Inv Date	PO Num	Chrg Amt.	Tax Amt.	Dist. Amt.
Account Number	Description	Div	Due Date	Ck. No.	Duty Amt.	Disc Amt.	Total	
000596	ALL STAR AWARDS & TROPHIES	RV	05/11/18	P1801879	0.00	0.00	321.75	
95-000-300-680000-000-08	Awards for Track and Field	GEN	05/11/18	AP00211507	0.00	0.00	321.75	
000596	ALL STAR AWARDS & TROPHIES	RV	05/11/18	P1801879	0.00	0.00	80.00	
95-000-300-680000-000-08	65 Medallions with Engraving	GEN	05/11/18	AP00211507	0.00	0.00	80.00	
PE Name: ALL STAR AWARDS & TROPHIES Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Dist:	0.00	0.00	Reversed:	0.00	401.75
002597	JONES SCHOOL SUPPLY, INC.	DS	06/07/18	P1802116	0.00	0.00	581.75	
95-000-300-680000-000-36	5 CUSTOM DIPLOMA COVER-N	GEN	06/07/18	ST	0.00	0.00	581.75	
002597	JONES SCHOOL SUPPLY, INC.	DS	06/07/18	P1802116	0.00	0.00	29.09	
95-000-300-680000-000-36	SHIPPING CHARGE	GEN	06/07/18	ST	0.00	0.00	29.09	
PE Name: JONES SCHOOL SUPPLY, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Dist:	610.84	0.00	Total:	610.84	
000741	MONTTEGRILLO	DS	04/28/18	P1801727	0.00	0.00	8.40	
95-000-300-680000-000-36	2-liter iced teas	GEN	04/28/18	ST	0.00	0.00	8.40	
000741	MONTTEGRILLO	DS	04/28/18	P1801727	0.00	0.00	37.90	
95-000-300-680000-000-36	Large plain pizzas	GEN	04/28/18	ST	0.00	0.00	37.90	
000741	MONTTEGRILLO	DS	04/28/18	P1801727	0.00	0.00	2.00	
95-000-300-680000-000-36	Delivery Charge	GEN	04/28/18	ST	0.00	0.00	2.00	
PE Name: MONTTEGRILLO Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Dist:	48.30	0.00	Total:	48.30	
000739	TAYLOR PUBLISHING COMPANY	DS	06/30/18	P1801870	0.00	0.00	2,250.00	
95-000-300-680000-000-05	COPIES OF YEARBOOKS	GEN	06/30/18	ST	0.00	0.00	2,250.00	
PE Name: TAYLOR PUBLISHING COMPANY Totals:								
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Dist:	2,250.00	0.00	Total:	2,250.00	
001291	THE SALVATION ARMY DBA CAMD	DS	02/07/18	P1802015	0.00	0.00	20.00	
95-000-300-680000-000-31	CATERING / OUTSIDE FOOD	GEN	02/07/18	AP	0.00	0.00	20.00	
001291	THE SALVATION ARMY DBA CAMD	DS	02/07/18	P1802015	0.00	0.00	330.00	
95-000-300-680000-000-31	BLACK BOX THEATER	GEN	02/07/18	AP	0.00	0.00	330.00	

SORT: PE Name

SELECT Fund Codes: 95

PE ID Account Number	PE Name	Invoice Number Description	Stat Div	Inv Date Due Date	PO Num Ck. No.	Chrg Amt. Duty Amt.	Tax Amt. Disc Amt.	Dist. Amt. Total
001291	THE SALVATION ARMY DBA CAMD	06-08-2018 SET/BREAK DOWN	DS GEN	02/07/18 02/07/18 ST	P1802015	0.00 0.00	0.00 0.00	75.00 75.00
001291	THE SALVATION ARMY DBA CAMD	06-16-18 SET/BREAK DOWN	DS GEN	06/07/18 06/07/18 ST	P1802357	0.00 0.00	0.00 0.00	75.00 75.00
001291	THE SALVATION ARMY DBA CAMD	06-16-18 CATERING TABLE CLOTH (BL	DS GEN	06/07/18 06/07/18 ST	P1802357	0.00 0.00	0.00 0.00	20.00 20.00
001291	THE SALVATION ARMY DBA CAMD	06-16-18 BLACK BOX THEATRE	DS GEN	06/07/18 06/07/18 ST	P1802357	0.00 0.00	0.00 0.00	405.00 405.00
PE Name: THE SALVATION ARMY DBA CAMDEN Totals:						0.00 Chrg:	0.00 Disc:	0.00 Duty:
Tax:						0.00 Chrg:	0.00 Disc:	0.00 Duty:
000335	THIRD BASE SPORTS & TROPHIE	36043 Boys basketball case & l	DS GEN	02/23/18 02/23/18 ST	P1802326	0.00 0.00	0.00 0.00	640.00 640.00
000335	THIRD BASE SPORTS & TROPHIE	36478 PURPLE T-SHIRTS WITH PRI	DS GEN	05/02/18 05/02/18 99	P1801951	0.00 0.00	0.00 0.00	150.00 150.00
000335	THIRD BASE SPORTS & TROPHIE	36478 A4 PURPLE SHORTS WITH PR	DS GEN	05/02/18 05/02/18 AP	P1801951	0.00 0.00	0.00 0.00	200.00 200.00
PE Name: THIRD BASE SPORTS & TROPHIES Totals:						0.00 Chrg:	0.00 Disc:	0.00 Duty:
Tax:						0.00 Chrg:	0.00 Disc:	0.00 Duty:
001352	WORLD'S FINEST CHOCOLATE, I	668424 CHOCOLATE FUNDRAISER ITE	DS GEN	03/21/18 03/21/18 ST	P1802176	0.00 0.00	0.00 492.00	1,667.25 1,175.25
001352	WORLD'S FINEST CHOCOLATE, I	668424 customer refund CREDIT-I	DS GEN	03/21/18 03/21/18 ST	P1802176	0.00 0.00	0.00 0.00	24.75 24.75
PE Name: WORLD'S FINEST CHOCOLATE, INC. Totals:						0.00 Chrg:	0.00 Disc:	0.00 Duty:
Tax:						0.00 Chrg:	0.00 Disc:	0.00 Duty:

GRAND TOTALS

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 492.00 Dist: 1,692.00 Total: 1,200.00
Total: 6,024.14
Reversed: 401.75

Camden City School Dist
Consolidated Check Register
 from 8/29/2018 to 9/30/2018

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP 00212000	000646	TASC	IN1304251	OH	08/29/2018		MW	IS	622.45
AP 00212001	001100	ACELERO LEARNING CAMDEN/PHILAD	CDIHS-12A	OH	08/31/2018		MW	IS	81,156.00
AP 00212002	001065	CAMDEN DAY NURSERY (EC)	CDN-04, SEPT	OH	08/31/2018		MW	IS	40,511.31
AP 00212003	001102	CENTER FOR FAMILY SERVICES INC	CFSHS-03 SEPT	OH	08/31/2018		MW	IS	236,155.20
AP 00212004	001082	EL CENTRO DAY CARE (EC)	ECDC-01	OH	08/31/2018		MW	IS	85,326.72
AP 00212005	001081	HISPANIC DAY CARE CENTER (EC)	HCDC-02	OH	08/31/2018		MW	IS	72,856.00
AP 00212006	001067	LABAR DAYCARE CENTER (EC)	LDCWC-6	OH	08/31/2018		MW	IS	48,080.43
AP 00212007	001099	MI CASITA DAY CARE CENTER (EC)	SEPTEMBER	OH	08/31/2018		MW	IS	182,122.50
AP 00212008	001104	RESPOND INC (EC)	SSF-1, JULY'18	OH	08/31/2018		MW	IS	238,355.53
AP 00212009	001107	RUTGERS/LEAP ACADEMY (EC)	SEP-18	OH	08/31/2018		MW	IS	311,851.13
AP 00212010	001090	ST JOSEPH'S CHILD DEVELOPEMENT	STJCDC-SP-01J	OH	08/31/2018		MW	IS	142,181.16
AP 00212011	001081	HISPANIC DAY CARE CENTER (EC)	HCDC-01	OH	08/31/2018		MW	IS	5,407.13
AP 00212012	000613	TEXAS ASSOCIATION OF SCHOOL BO	1	OH	09/04/2018		MW	IS	2,000.00
AP 00212013	002168	NUNEZ-RAMOS, GRISEL	8418	OH	09/05/2018		MW	IS	990.00
AP 00212014	000017	EDUCATION RESOURCE PARTNERS IN	PROJECT#17-00	OH	09/07/2018		MW	IS	73,400.00
AP 00212015	001866	GREEN, EVELYN	SETTLEMENT	OH	09/07/2018		MW	IS	65,000.00
AP 00212016	003736	HEIDI WEINTRAUB & ASSOCIATES,	CAM-6-1790-16	OH	09/07/2018		MW	IS	55,000.00
AP 00212017	000834	DISCOVERY BENEFITS INC.	0000883045-IN	OH	09/11/2018		MW	IS	1,444.50
AP 00212018	000976	KAPLAN COMPANY	SEPT 2018	OH	09/11/2018		MW	IS	20,600.01
AP 00212019	001102	CENTER FOR FAMILY SERVICES INC	CFSHS-12B	OH	09/13/2018		MW	IS	91,961.08
AP 00212020	001082	EL CENTRO DAY CARE (EC)	ECDC-01,JUNE	OH	09/13/2018		MW	IS	37,285.58
AP 00212021	001081	HISPANIC DAY CARE CENTER (EC)	HCDC-12, JUNE	OH	09/13/2018		MW	IS	36,501.00
AP 00212022	001067	LABAR DAYCARE CENTER (EC)	LDCWC-6	OH	09/13/2018		MW	IS	18,522.10
AP 00212023	001099	MI CASITA DAY CARE CENTER (EC)	MICAS-10 JUNE	OH	09/13/2018		MW	IS	92,567.86
AP 00212024	001104	RESPOND INC (EC)	R1801037-2B	OH	09/13/2018		MW	IS	94,248.50
AP 00212025	001107	RUTGERS/LEAP ACADEMY (EC)	2ND HALF	OH	09/13/2018		MW	IS	74,013.90
AP 00212026	001090	ST JOSEPH'S CHILD DEVELOPEMENT	STJCDC-11	OH	09/13/2018		MW	IS	57,523.19
AP 00212027	000780	CORINNES PLACE	6/21/18	OH	09/19/2018		MW	IS	600.00
AP 00212028	000646	TASC	IN1304252	OH	09/20/2018		MW	IS	312.25

Issued: 2,166,595.53
AP Bank Total: 2,166,595.53

FS 00709011	002301	MICHELLE HARPER	STARTUP	OH	09/07/2018		MW	IS	1,470.00
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Camden City School Dist
Consolidated Check Register
 from 8/29/2018 to 9/30/2018

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
									Issued: 1,470.00
									FS Bank Total: 1,470.00
									Grand Total: 2,168,065.53