CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 24, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for April 25 2018

I. **OPENING STATEMENT (OPEN PUBLIC MEETING ACT)**

II. **ROLL CALL**

III. **PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION**

IV. **SUPERINTENDENT'S AGENDA ITEMS:**

A. **ADMINISTRATION**

1. BILINGUAL DEPARTMENT

a. SPECIAL COMPENSATION

It is recommended that the following Teacher be paid special compensation for the 2017-2018 school year because of her teaching assignment (Teacher of Bilingual/Bi-Cultural Education) and holding the Standards New Jersey Certification for such assignment at the special rate $500.00.

Wanda Cruz - $500.00 – Woodrow Wilson High School
Acct#11-140-100-101-003-00

Submitted by: Ericka Okafor, Bilingual Supervisor

b. 2018 NJTESOL/NJBE Spring Conference

It is recommended that permission be granted for the Bilingual Department to allow the following individuals to attend the 2018 NJTESOL/NJBE (New Jersey Teachers of English as a Second Language/New Jersey Bilingual Education) Spring Conference "Cross Curricular Conversations for ELLs"

Location: NJTESOL/NJBE 2018 Spring Conference
Hyatt Regency Hotel, New Brunswick, NJ
Dates:
Wednesday, May 30, 2018
Yanina Praadi-Dona – Dudley, Wanda Cruz-WWHS, Calvin Bell-Catto,

Thursday, May 31, 2018
Samuel Colón-VETS, Katherine Eighmy-WWHS, Elizabeth Rodriguez-Catto

Friday, June 1, 2018
Rosa Sarita-WWHS, Roger Jack-WWHS, Cheryl Ross-Cramer, Melissa Abreu-Cramer, Constance Reagin-VETS, Mary Suarez-Colón-Dudley, Denise Lewis-Dudley, Desiree Nemec-WWHS, Kathleen Hans-VETS

Thursday, May 31, 2018 and Friday, June 1, 2018 (two days)
Ericka Okafor, Supervisor of Bilingual
Magda Thompson, Manager of Bilingual

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

One Day
15 Teachers x $239.00/pp = 3,585.00

Two Days
2 people x $319/pp = $638.00

Acc#11-000-221-580-000-61
Travel Reimbursement: IRS Mileage Rate/tolls

ESEA/Title III not to exceed: $4,223.00

Submitted by: Ericka Okafor, Supervisor of Bilingual

c. ESEA/ TITLE III BILINGUAL SUMMER PROGRAM
It is recommended that permission be granted for the Bilingual/ESL Department to conduct the ESEA/Title III Bilingual Summer Program at H.B. Wilson and Catto Family Schools for English Language Learners (ELLs) as follows:

The program will held Monday to Friday from 8:30 am to 3:00 pm, July 9 to August 3, 2018.
All positions are contingent upon student enrollment
Schedule-
Instructional Staff- 8:00 to 3:30 PM – Monday to Friday
Paraprofessionals – 7:30-4:00 PM – Monday to Friday

Account#s: ESEA/TITLE III Budgetary Provisions

20-244-100-100-000-00 - Orientation days for Staff – July 2 and July 3, 2018
Bil/ESL Teachers – 14 tchrs. x 2 days x 4.0 hrs. a day x $33.35/hr. = $3,735.20
Bil. Paraprofessionals – 4 Para. x 2 days x 4.0 hrs. a day x $17.35/hr. = $555.20

20-244-100-100-000-00 - Program
Bil/ESL Teachers – 14 tchrs. x 20 days x 7.5 hrs. a day x $33.35/hr. = $70,035.00
*Bil. Paraprofessional - 4 para. x 20 days x 8.5 hrs a day x $17.35 - $11,798.00

*Additional cost for Bilingual Paraprofessionals in case transportation issues = $1,000.

Total cost not to exceed: $87,123.40 (ESEA/Title III Budgetary Provisions)

Submitted by: Ericka Okafor, Supervisor of Bilingual

2. **BUSINESS SERVICES**
3. **COMMUNICATIONS/ENGAGEMENT**
4. **EARLY CHILDHOOD**

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!!

a. Early Childhood Department / New Jersey Child Placement Advisory Council
It is recommended that permission be granted for the Early Childhood Family Engagement Team to attend the New Jersey Child Placement Advisory Council Abuse workshop on June 1, 2018 in order to obtain resources to support the guardians of children in the foster care system. The team will also be able to put into motion some of the presented ideas and programs that will help to improve the lives of children in foster care that they service.

Early Childhood Social Workers
Tracy Olivera- Lynch
Kay Soltero
Rosita Vargas- Corbin
Patricia Nelson

Early Childhood Community and Parent Involvement Specialist
Tanya Gillespie- Lambert

Early Childhood Department Lead Educator
Johari Sykes- Ratliff

Total: No cost to the board.

Submitted by: Markeeta Nesmith, Director of Early Childhood

b. Middle School Winter Dance
This is an amendment to include payment for teacher and paraprofessional chaperones at $33.35 per hr. to monitor and assist with the MS Dance.

It is recommended that permission be granted for Creative Arts Morgan Academy host a Middle School Winter Dance.

Teacher chaperones will be compensate @ $33.35 per hr.
Paraprofessional will be compensate @ $17.35 per hr.
Total Cost not to exceed: $1000.00

Account 15-000-240-610500-300-06
Fundraiser: MS Winter Dance
Dates: January 18,2018

Teacher In charge:Lauren Nuss
Cost per Student -$2

Time : 2:00-4:30pm

Account: 95-000-300-800-000-20
Security in the Building

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!!

Submitted by Mylisa Himmons, Operations Manager
Approved by:Dr. Davida Coe- Brockington. Principal

c. Early Childhood Department / Preschool Summer Academy
It is requested that two (2) School Law Enforcement Officers and two (2) Nurses be hired to provide services for the Preschool Summer Academy.

This year's Preschool Summer Academy will be held at the Early Childhood Development Center from July 1st-August 10th, Monday-Friday from 7:30 am-5:30 pm.

The School Law Enforcement Officers will be paid at a rate of $22.98 and Nurses will be paid at a rate of $33.35. SLEOs and Nurses will split coverage for the duration of the program.

All costs will be paid through PEA funds

Costs not to exceed $6,894.00 Account #- 20-218-200-110-000-00
Costs not to exceed $10,005.00 Account #- 20-218-200-104-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

d. Early Childhood Department / Early Childhood Leadership Building Program
It is recommended that Early Childhood Lead Educator, Barbara Alley participate in The Early Childhood Leadership Building Program through the Nicholson Foundation and Rowan University Center for Access, Success and Equity, Early Childhood Leadership Institute. The program will provide leadership development and increase understanding of leadership strategies, specifically for early childhood systems in New Jersey.

Program participation includes:

• Five (5) community of practice meetings to occur between April and September 2018.
• Attendance at the McCormick Leadership Connections Conference from May 9-12, 2018, Wheeling, IL.

There is no cost to the board.

Submitted by Markeeta Nesmith, Director of Early Childhood

e. Early Childhood Department / NAEYC Membership - AMENDMENT
Amendment of previously approved item - March 2018, Early Childhood Item d. (pages 3 &4)

It is recommended that the following Office of Early Childhood staff members be reimbursed for yearly basic membership of $69 to join the National Association for the Education of Young Children. Membership includes discounts on professional development, professional

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!!

journal and online access to webinars, articles and resources.

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

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

Total Costs not to exceed $2,484.00

Submitted by Markeeta Nesmith, Director of Early Childhood

5. **FACILITIES**
6. **GENERAL COUNSEL**
7. **GRANTS MANAGEMENT AND DEVELOPMENT**
8. **HEALTH SERVICES**
9. **HEALTH & PHYSICAL EDUCATION**
10. **INNOVATION**
11. **SAFETY AND SECURITY**
12. **SCHOOL BASED YOUTH SERVICES**
    a. Planned Parenthood Teen Conference - SBYSP @ CAMVA
    Creative Arts Morgan Village Academy

    Name of Location: Rowan University,
    Location (City and State): Glassboro, NJ

    Objective: The objective of the activity is to provide attendees with a diverse differential

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!!

educational artistic perspective.

Date: TUESDAY, MAY 15, 2018
Time: 7:30 – 3:00 p.m.

Teacher in Charge: Ms. C. Johnson
Grades: 8th thru 12th variation
Number of students: 15
Number of chaperones: 2

Transportation Cost: Upon Bid

Admissions: $150.00

Account numbers
20-455-200-500-000-00 (Bus)
20-455-100-800-000-00 (Admissions)

Submitted by: Catherine Johnson, Health & Human Service Coordinator/SBYSP
Approved by: Andrea Aumaitre, Project Manager/SBYSP

b. The ART of DRESSING - SBYSP @ BPLA
It is recommended that School Based Youth Services at Big Picture Learning Academy (MS), partner with Erin Johnson, Owner of The Collective clothing brand, to present a seminar for female students. Seminar Topics will include:

• Feeling Comfortable in Clothing
• Understanding Body Types
• Body Appreciation

Through this presentation, eighth grade female students will gain skills about how to dress appropriately.

Date: Wednesday April 18, 2018
Time: 1:00pm – 2:00pm
Locations: Big Picture Learning Academy's Cafeteria

Costs: $250 - Consultant

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

Personnel:
SBYS Staff who will oversee implementation

Total Cost Not to Exceed: $250

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!!

Submitted by: Jennifer Dumas, Team Liaison/SBYSP
Approved by: Andrea Aumaitre, Project Manager/SBYSP

c. STAND UP! SPEAK UP! - DENIM DAY (SBYSP @ CHS
It is recommended that SBYS/Link of CHS be permitted to wear denim on "Denim Day," April 25, 2018 in support of a month long campaign to end sexual violence in our community. Students will participate in weekly sexual assault and prevention workshops leading up to "Denim Day" as well as decorate denim patches with prevention messages to be made into a quilt. The quilt will be unveiled on "Denim Day."

The campaign was originally triggered by a ruling by the Italian Supreme Court where a rape conviction was overturned because the justices felt that since the victim was wearing tight jeans she must have helped her rapist remove her jeans, thereby implying consent. The following day, the women in the Italian Parliament came to work wearing jeans in solidarity with the victim. Peace Over Violence developed the Denim Day campaign in response to this case and the activism surrounding it. Since then, wearing jeans on Denim Day has become a symbol of protest against erroneous and destructive attitudes about sexual assault. In this rape prevention education campaign we ask community members, elected officials, businesses and students to make a social statement with their fashion by wearing jeans on this day as a visible means of protest against the misconceptions that surround sexual assault.

Date: April 25, 2018
Time: All Day
Location: CHS SBYS/Link

Costs: $260.00 (Seamstress to assemble the quilt)
Security: None needed.
Personnel: SBYS Staff.
Total Cost Not to Exceed: $260.00

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

Submitted by: Yalonda Moore, Site Manager/ SBYSP
Approved by: Andrea Aumaitre, Project Manager/SBYSP

d. Male Empowerment - All SBYSP Sites
It is recommended that School Based Youth Services Program host a city-wide "Male Forum". The discussions will be facilitated in six local barbershops throughout the city; targeting males (pre-teen to adult) for three weeks (Every Wednesday 6 pm to 8pm). During the forum three participants will win a free hair cut; for a total of 9 winners. The focus topics are: Manhood/Relationships, Entrepreneurial/Education and Community/Social Justice Issues. Males will be invited to come out to their nearest barbershop for light refreshments (hotdogs/chips/beverage), games (chess/checkers/dominos) and topic dialogue. Facilitators will lead each discussion. The forums will be videotaped and photos taken. After the three sessions are completed, the video footage will be presented on Channel 19 and social media (You Tube/FB).

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!!

The goal is to capture the male's viewpoint on issues connected to healthy youth development and transition into adulthood.

Date: June 6th ,13th & 20th, 2018
Time: 6 pm - 8pm (Wednesday)
Location: Barbershops (6 locations)

Costs:
Refreshments:$7.00 p/p x 20 x 6 shops x 3 sessions = $2,520
Games: $150.00
Facilitator: $65.00p/hr. x 3 hours x 3 sessions x 6 shops = $3,510
Video Production:$2000.00 (Taping/producing/edit/travel/final product)
T-shirts:300 @ $7.00 = $2,100
Hair Cuts: $25.00 p/cut x 3 cuts x 3 sessions x 6 shops = $1,350
Overtime: 4 staff x 2hrs. x 3 sessions x $33.00= $795
Personnel: SBYS Staff

Total Cost Not to Exceed: $12,425.00
Account number:
20-455-200-500-000-00 (cuts, refreshments, Facilitators & video)
20-455-200-600-000-00 (games, t-shirts)
20-455-200-100-000-00 (Overtime)

Submitted by: Andrea Aumaitre, Project Manager/ SBYSP
Approved by: Maggie Sorby, Chief of Students Supports

e. JHRC is HYPE: End of the Year Picnic - SBYSP @ Cooper's Poynt
Recommendation: It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt School to partner with the Food Trust for the JHRC (Junior Human Relations Commission)/H.Y.P.E. (Healthy Youth. Positive Energy.) Group to celebrate the end of the school year with a wrap-up meeting at Center for environmental transformation (CFET) building.
Additional Context: Meeting will discuss the year, ideas and future planning for the next year. Students will also have the opportunity to pick from CFET garden and make food for their picnic to celebrate their work and dedication as a group.

Date: Thursday June 7, 2018
Time and Locations: 10:00-2:30 pm: Center for environmental transformation (CFET)
1729 Ferry ave., Camden, NJ 08104
Transportation: Food Trust will provide transportation
Costs: No cost to the board
Personnel: Priscilla Coleman, Mental Health Practitioner, will be present oversee the implementation of activity.
Security: no additional security needed.

Total Cost not to Exceed: No cost.

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!!

Submitted by: Denisha Warren, HSSC/SBYSP
Approved by: Andrea Aumaitre, Project Manager SBYSP

f. June JUBILEE: "Rock your summer with Reading!" - SBYSP @ Cooper's Poynt
Recommendation: It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt School to partner with Cooper's School-PBIS committee, the Digital Literacy Specialist and Family Operations to host June JUBILEE: "Rock your summer with Reading!" event. This event is school wide for all students and their parents. The focus of the event will be to encourage literacy throughout the summer months by providing a platform for fathers to read a book to their student's class (by grade level groups) and discuss the importance of reading and education. This will also be a celebratory event for parent and student consistent dedication, diligent work and participation throughout the 2017-2018 school year.
Additional Context: Parents and student participants will be able to engage in activities that promote literacy, physical health/activity, family involvement and support of student's well-being. Food, decorations, literacy materials and physical games/activities will be provided through HEAR grant funds, PBIS committee and school.
Date: Wednesday June 20, 2018
Time and Locations: 10:00-2:00 pm Cooper's Poynt School- 201 State St. Camden, NJ 08102
Costs:
DJ: $480.00 (3 hours)
Game Truck- $350.00
Moon Bounces-$ 625.00

Total not to exceed: $1,455.00
Account # 20-455-200-500-000-00
Submitted by: Denisha Warren, HSSC
Approved by: Andrea Aumaitre, Project Manager SBYSP

g. Personal Hygiene Community Service Project - SBYS @ CAMVA
It is recommended that School Based Youth Services Program at Creative Arts Morgan Village Academy in conjunction with the Climate and Culture Coordinator and School Nurse host a Community Service Project (internally and externally) to promote health and wellness. Project Hygiene Backpack, will inform and foster the importance of daily personal hygiene and wellness. The concept of the project supports the "The WSCC Model" which helps schools address the health needs of students with its focus on the whole child and strengthened by a school-wide approach and support from the local community and its resources.

Date: A Saturday in May 2018
Time: 0900 am to 12noon
Location: Creative Arts Morgan Village Academy, 990 Morgan Blvd., Camden, NJ (outside)

Costs: Not to exceed SBYS $2,000.00

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!!

Personnel- SBYSP Team and CAMVA Culture and Climate Coordinator

Security- Not needed

Total Cost Not to Exceed: $2,000.00
Account Number: 20-455-200-600-000-00 (Supplies /Materials)

Submitted by: Ms. Ca. Johnson, Health and Social Service Coordinator
Approved by: Andrea Aumaitre, Project Manager SBYSP

h. Finance and Leadership for Youth (F.L.Y.) - A
It is recommended that School Based Youth Services Program collaborate with Camden City Youth Development Program to facilitate a leadership and financial literacy program funded by Camden County for middle school students. In the leadership training, youth will learn the definitions of leadership, leadership styles, leadership characteristics and skills, as well as leadership ethics. In the financial literacy training, youth will learn basic financial literacy.

Upon successful completion of the sessions, youth trainers will conduct training presentations on money management, savings, and banking skills. Student trainers will receive financial compensation for completing the training, opening up savings accounts, and conducting teach-back sessions. Peers that attend the teach-back sessions and open savings accounts will also receive financial compensation.

Date: May through June 2018
Location: Cooper's Poynt, Davis, BPLA/Middle, CAMVA, & VETS (Remaining CCSD middle schools may be included)
Cost: NO COST TO THE BOARD

Submitted by: Andrea Aumaitre, Project Manager SBYSP
Approved by: Maggie Sorby, Division of Students Supports Chief

i. Learning Empowerment and Developing Effective Relationships (L.E.A.D.E.R.) - SBYSP sites
It is recommended that School Based youth Services Program collaborate with Camden City Youth Development Center to facilitate a leadership and nutrition education program funded by Camden County for high school students. In the leadership training youth will learn the definitions of leadership, leadership styles, leadership characteristics and skills, as well as leadership ethics. In the nutrition education training, youth will learn about healthy nutrition and recipe development. Upon successful completion of the sessions, youth trainers will conduct training presentations on the components of the MyPlate guide and a nutritious cooking demonstration. Student trainers will receive financial compensation for completing the training, and conducting teach-back sessions. Peers that attend the teach-back sessions will receive ingredients and recipes to take home to their families.

Date: May through June
Location (s): Cooper's Poynt, CAMVA, Davis, BPLA/Middle, & VETS (other CCSD school

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!!

may be included)
Cost: NO COST TO THE DISTRICT

Submitted by: Andrea Aumaitre, Project Manager SBYSP
Approved by Maggie Sorby, Division of Students Supports Chief

j. "March For Our Lives" – Washington DC (Approved 3/30/18)
It is recommended that permission be granted for School Based Youth Services to partner with Camden City for YouthDevelopment to participate in the "Student National Non-violent Protest"for Change of Gun Control Laws. The purpose of the marach is to demand that a comprehensive and effective bill be immediately brought before Congress to address gun issues. School Based Youth Services will take 40 students grades 8th through 12th to join the National Student Protest.

Date:
Saturday, March 24, 2018

Time:
Departure: 7:am
Return: 8:00 pm

Location: 315 Cooper Street, Camden, NJ to Washington DCCosts: No Admission FeesTransportation: Upon Bid ResponsePersonnel- Kevin Waters, Emma Marcus, Aassim Johnson, Jennifer Dumas

Security- No cost.

Total Cost Not to Exceed: $800.00 (Overtime)

Account Number:
20-455-200-100-000-00 (Salary)

Submitted by: Andrea Aumaitre, Project Manager, School Based Youth Services
Approved by: Maggie Sorby, Chief of Division of Student Supports

k. Partners In Parenting "The Harvard University - Experience / Brothers IV Brothers Breakfast" (Approved 3/20/18)
It is recommended that permission be granted for School Based Youth Services/Partners In Parenting (PIP) at Camden High School to take 25 students to the Harvard Experience in Boston, MA. This
experience will include attending a Brothers IV Brothers breakfast that will focus on providing a safe space for males to converge and promote their collective experiences as a platform for
mentoring, sharing and growing with one another. Students will also participate in activities to address the challenges of fatherhood and the community.

Date: Friday, April 6, 2018

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!!

Satuday, April 7, 2018

Time: 12:30pm

Location: TD Garden, 100
Legends Way, Boston MA; JFK Kennedy School of Government as Harvard University,
79 JFK Street., Cambridge, MA 02138

Costs: No Admission Fees

Transportation: Upon Bid Response

Personnel- (1 staff) Overtime – Willie Womack

Security- No cost.

Total Cost Not to Exceed: $5000.00 (Cost of transportation and Overtime)

Account Number:

#20-455-200-100-000-00 (Salary)

#20-455-200-500-000-00 (Transportation)

Submitted by: Yalonda Moore, Site Manager, School Based
Youth Services

Approved by: Andrea
Aumaitre, Project Manager, School Based Youth Services

13. **SCHOOL SUPPORT**

a. Stipends for teachers enrolled in the PSI Physics and Chemistry Endorsement Programs - Amendment
It is recommended that the stipends for teachers enrolled in the PSI Physics and Chemistry Endorsement Programs be amended from previously Board Approval February 27, 2017, Page 12, Item g.

It is recommended that permission be granted for the Division of School Support to provide stipends for 3 teachers in the Endorsement Program.

Stipends: $3,000 x 3 participants = $9,000

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!!

Total cost not to exceed: $9,000
Account#: 20274200100 000 00

Add names of (3) three participants: Carmen Collins, Tasha Hester, and Anjana Awayhdia

Submitted by: Janel Williams, SLEC, School Support
Approved by: Wayles Wilson, COO, School Support

b. Camden County College Dual Enrollment (Psychology Courses) - Amendment
It is recommended that the previously board approved Camden County College Dual Enrollment (Psychology Courses) be amended to include two additional schools. (Board Approved December 19, 2017, Page 12, Item g)

Originally, permission was granted for Camden County College to provide Psychology Courses to Camden High, Woodrow Wilson, and Creative Arts Morgan Village Academy for Dual Enrollment.

We are requesting to add Camden Big Picture Learning Academy and Brimm Medical Arts High School.

Change from 3 schools to 5 schools at $4,500 per school x 5 schools = $22,500.00

Submitted by: JarDaine Brown, CTE Manager

c. Sustainability Policy
Camden City School District recognizes the importance of sustainability- including minimizing the District's use of natural resources, providing a high-quality environment that promotes health and productivity and the effective management of our fiscal resources. Sustainability is defined as meeting the needs of the present without compromising the ability of future generations to meet their own needs, considering the interrelationship of economic, social, and environmental factors that protect and enhance present and future quality of life. Camden City School District desires to conduct its operations, and make decisions and conduct operations with identified sustainability priorities that include at a minimum:

• protecting students, staff and community from environmental harm;
• preparing students for the future by educating for sustainability (knowledge of concepts and practices of environmental, social, and economic responsibility and sustainability); and
• preserving current and future resources that will serve as the foundation for the high standard of living we work to enable for our students; and
• supporting previously adopted policies to promote certain aspects of sustainability, including 7421 Indoor Air Quality Standards; 7422 School Integrated Pest Management Plan;

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!!

and 7460 Energy Conservation; and
• support sustainability efforts of the City of Camden as expressed in the city's Sustainability Ordinance of 2015.

CCSD directs all employees of this district to cooperate in resource management including strategies for implementing effective and sustainable resource practices, exploring renewable and clean energy technologies, reducing energy and water consumption, minimizing utility costs, reducing the amount of waste of consumable materials, encouraging recycling, and promoting conservation principles.

Submitted by: Wayles Wilson, Chief Operating Officer/School Support

14. **SPECIAL SERVICES**

a. Camden County Educational Services Commission School Psychologist 2017-2018 SY
It is recommended that the Office of Special Services continue to contract the Camden County Education Services Commission provide a School Psychologist for the remainder of the 2017-18 School Year.

The Office of Special Services continues to partner with the Camden County Educational Services Commission to provide services to students according to their IEP's and Child Study Team recommendations. The Camden City School District is a member of the Camden County Educational Services Consortium and provides Psychological Services to District students. The total cost for the school psychologist will be $24,276.00 for the remainder of the school year

Account No: 11-000-219-390-000-59

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

b. Camden County Educational Services Commission Project Search Program 2018-2019 SY
It is recommended that the Office of Special Services continue its participation in the Camden County Educational Services Commission TD Bank Project Search High School Training Program for the 2018-2019 SY.

This educational program will begin September 1, 2018 and terminate on June 30, 2019. As part of the agreement, the Camden City School District will be responsible for program tuition for each student at the rate of $35,000.00 per student for job coaching with TD Bank. Three students have been selected to participate in the program for the 2018-2019 SY for a total of $105,000.00

Account No: 11-000-100-566-000-00

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

c. Rowan University LDT-C Student Externship Summer 2018

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

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

It is recommended that permission be granted to the Office of Special Services to provide Ronnie Tarchichi a summer externship for an LDT-C student in 2018-2019 school year.

Rowan LDT-Cs are required to spend a minimum of 120 hours at the practicum site. Emphasis will be placed on gaining direct experiences and participation in all phases of the role of an LDT-C. Ronnie Tarchichi will shadow the District LDT-C Jasmin Rodriguez, become familiar with District policies and procedures for CST members, observe and participate in the District's ESY program, collaborate with school CST members, and all other requirements as prescribed in the Rowan Graduate Program in Learning Disabilities Clinical and Field Experiences in Learning Disabilities Summer 2018 Externship program.

The LDT-C internship will be under the supervision of Dr. Ethel F. Lippman, Office of Clinical Experiences, Rowan University, Glassboro, NJ.

There will be no cost to the District.

Recommended by: Kristin Patterson-Maas, Supervisor of Compliance and Data
Submitted by Jill Trainor, Senior Director, Office of Special Services

d. Special Services Mandated Summer ESY Program 2018-2019 - Amendment
It is recommended that permission be granted to the Office of Special Services to amend the previously approved board recommendation for the Mandated Summer ESY Program approved March 27, 2018 Page 12 and 13. The recommendation will be amended as follows:

It is recommended that the Office of Special Services to hire staff for the 2018 Summer Extended Year (ESY) Program for students in grades PreK – 12 (Special Education Students). The program will run from July 9, 2018 to August 3, 2018, Monday – Friday, Student hours 8:30 am – 3:00 pm.

Tentative School Sites: (All schools are contingent on student enrollment)
Grades K-8: Catto and HB Wilson
Grades 9-12: TBD

Instructional staff will participate in a 1 day orientation on July 3, 2018; 9:00 am to 3:00 pm.

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

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

Program Dates: July 9, 2018 through August 3, 2018 (hours for 8/3/2018: 8AM to 5PM)
Time: Student hours: 8:30 a.m. – 3:00 p.m., Monday to Friday
Staff Hours: 8:00 a.m. - 3:20 p.m., Monday to Friday

Student Day Activity: TBD

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!!

Personnel Account Rate Total Staff
Certified Teachers 20-252-100-100-000-00 @ $33.35/hr TBD
Paraprofessionals 20-252-100-100-000-00 @ $17.35/hr TBD
Speech Therapist 20-252-200-300-000-00 @ $4,605 per month TBD
Counselor 20-252-100-100-000-00 @ $33.35/hr TBD

Account No: 20-252-100-100-000-00 – TBD Instructional Salaries
Account No: 20-252-200-300-000-00 – Speech Therapist Stipend
Account No: 11-422-100-610-000-59 – Student Activities (Total not to exceed $2,000.00)
Supplies TBD

Recommended by: Megan Cox, Senior Lead Educator, Office of Special Services
Submitted by: Jill Trainor, Senior Director, Office of Special Services

e. New Jersey Coalition for Inclusive Education
16th Annual Inclusion Conference - Special Services
It is recommended that the Office of Special Services permit Mr. Kevin Barfield, president, Camden City Parent Advisory Committee, to attend the New Jersey Coalition for Inclusive Education 16th Annual Summer inclusion conference to be held June 28 and 29, 2018 at the Monclair State University, Monclair, New Jersey

The conference theme for 2018 "Expanding Horizons in the Classroom," will focus on inclusive education, the benefits, process, standards and goals that support student growth and meaningful education of all children.

Registration $175.00 –Parent, two day rate.

Account No: 11-000-219-320-000-59 Total not to Exceed $175.00

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

15. **STUDENT SUPPORTS**

a. **HUMAN SERVICES** 45
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 school year. Tuition varies at each site due to different start dates and end times.

16. **SUPERINTENDENT'S OFFICE**

a. 2018-2019 District Calendars 46
Permission is requested to approve the 2018-2019 District Academic, Professional

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!!

Development, and Family Friendly calendars. These calendars outline all District school days, holidays, parent teacher events, marking period dates, and professional development sessions planned for the 2017-2018 school year.

Submitted by: Ashley McGrath, Senior Manager Strategic Initiatives

17. **TALENT AND LABOR RELATIONS DIVISION (attachment)** 50

B. **SCHOOLS**

1. **BIG PICTURE LEARNING ACADEMY**

a. Parent/Mentor Appreciation luncheon
It is requested that CBPLA be permitted to host a Parent and Mentor appreciation luncheon on May 31, 2018 from 1:00 PM- 3:00 PM. As part of their student project, Elias Rodriguez and Unique Ingalls will give a presentation expressing gratitude for the contributions to students' education made by parents and mentors. Parents will receive information about their students' progress in school and begin goal setting with their child for the next year in specified areas of performance in math, literacy, attendance, and college and career readiness. Lunch will be served, catered by Aramark.

Cost to the board not to exceed $700
20-235-200-800-000-05
Account number

Submitted by Aniecea Williams, OM
Approved by Timothy Jenkins, Principal

b. CBPLA Fundraiser for Autism
It is requested that Shamika Mobley, a student from CBPLA, under the direction of Erica Stypinski be permitted to host an Autism Awareness Month. The Awareness month will be held throughout the month of May as part of her senior thesis project, a requirement for graduation. Shamika will be spreading awareness for Autism and raising money for Autism Awareness.

No Cost to the Board

Submitted by Aniecea Williams, OM
Approved by Timothy Jenkins, Principal

c. Mothers Day Tea
It is requested that CBPLA be permitted to host a Mothers' Day Tea on Friday, May 11, 2018 from 1:00 PM- 3:00 PM. As part of their student project, Kayviana Catoe and Ziyasia Williams will host a program for mothers and daughters that will include education on building strong female relationships and networking as a means of success. Mothers and

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!!

daughters will engage in activities centered around student performance, parent involvement, and current women's issues. Light refreshments will be served, catered by Aramark.

Cost to the board not to exceed $200
Account number 20-235-200-800-000-05

Submitted by Aniecea Williams, OM
Approved by Timothy Jenkins, Principal

2. **BONSALL - HENRY L. BONSALL FAMILY SCHOOL**
   a. FUN DAY
   It is recommended that permission be granted to H. L. Bonsall Pre-School to have the following event for the 2017-2018 school year. Funds will be taken from the school activities account and there will be no cost to the Camden City School District.

   Activity: Fun Day
   Teacher In Charge: Ms. Susan Johnson
   Date: June 15, 2018, Friday
   Account Number: 95-000-300-680000-000-10
   Cost: No cost to the C.C.S.D. Not to exceed $550.00

   b. BOUNCE HOUSES
   It is recommemded that permission be granted to "Time For Fun Jumpers" 5721 South Crescent Blvd., Pennsauken, NJ 08110, to provide two (2) Bounce Houses for H. L. Bonsall Pre-school's Fun Day activities on Friday, June 15, 2018. Funds will be taken from the School Activities Account, there will be no cost to the C.C.S.D.

   Vendor: Time For Fun Jumpers
   Teacher In Charge: Ms. Susan Johnson
   Date: Friday, June 15, 2018
   Cost Not To Exceed: $550.00
   Account Number: 95-000-300-680000-000-10

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

4. **CAMDEN HIGH SCHOOL**
   a. Camden High School's Class of 2018 Graduation Cermony
   RECOMMENDATION: It is recommended that permission be granted for Camden High School to hold their commencement ceremony at Camden High's Athletic Field.

   Date: June 25, 2018

   Time: TBD

   Location: Camden High Athletic Field

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!!

Cost:
Chairs and Stage Rental: $1,895.00
Sound System: $2,400.00
Cooper EMS: $375.00
Graduation Stoles: $700.00

Account Number: 15-000-240-600-300-01

Security: Will be needed

Total cost not to exceed: $5,370.00

Approved by: Mr. Alex Jones, Principal
Submitted by: Mr. Alex Jones, Principal

b. PARCC Support Staff/Operations Support
It is recommended that permission be granted for Camden High School to provide compensation of $3,000.00 to Staci Edmonds for accepting additional duties and a extended work day in the role of "PARCC Support Staff/Operations Support" from April - June 2018.

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: $3,000.00
Account Number: 15-000-240-110-300-01

Total Cost Not to Exceed: $3,000.00

Approved by: Alex Jones, Principal
Submitted by: Michael Avery, Operations Manager

c. Camden High School Senior Picnic to Funplex
School: Camden High School
Name of Location: Fun Plex
Location: Mt. Laurel, NJ
Month/Year: June 2018

Objective: Students will be able to participate in culminating event during their senior year, which will allow them to experience a variety of team building activities with their peers.

Time: 9:00 a.m. - 3:00 p.m.
Teachers in Charge: Mr. Seebadri and Mrs. Walker-Hunter
Grades: 12th
Number of students: 127
Number of Chaperones: 12

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!!

Cost: Transportation: $2,000.00
Account Number: 95-000-300-680000-456-01 (Student Activities)

Admission Fees: 127 students @ $26.00 = $3,302.00
Food: 127 students @ $5.00 = $635.00

Account Number: 95-000-300-680000-456-01 (Student Activities)

Total cost not to exceed: $5,937.00

Approved by: Alex Jones, Principal
Submitted by: Mr. Seebardi and Mrs. Walker Hunter

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

Name of Location: Fort Dix
Location: Fort Dix, NJ
Month/Year: May 2018

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

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

Teacher in Charge: Col. V. Ross
Grades: 9th - 12th
Number of students: 15
Number of Chaperones: 2

Cost:

Transportation: $600.00
Account Number: 15-000-270-512-300-01

Admission Fees: $100.00
Account Number: 15-190-100-800-300-01

Total cost not to exceed: $700.00

Approved by: Alex Jones, Principal
Submitted by: Col. V. Ross

5. **CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL**

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!!

a. Safe Haven Amendment
It is recommended that Octavius V. Catto Community Family School amend the following board item on page 35 of 78, section 5.a. approved on Tuesday, November 21st, 2018 at 5:30PM.

Person in Charge: Briana Smith-Gibbs, FOC
Cost: Stipend* Total = $2,500.00

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

The stipend will be disbursed in 2 payments of $1250.00 on the 30th of April and the 15th of June
2018.

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

Date: June 2018
Time: 7:30am-5:30pm
Grade: 8th Grade

Students: 50 Chaperones: 5
Admission $21.12 x 50 students & 3 chaperones = $1,161.60
Admission $0.00 x 2 free chaperones = $0.00

Account: 15-190-100-800-100-36 (Field Trip Account)
Transportation: $2,500
Account: 15-000-270-512-100-36 (Field Trip Transportation Account)

Out of State Nurse: $550
Total Cost Not to Exceed: $,4,169.36

Submitted By: Nikrena Steed, Teacher in Charge
Approved By: Byron R. Dixon, Principal

6. **COOPER'S POYNT SCHOOL**

a. Annual School Planning Team
It is recommended that the board grants permission for Cooper's Poynt to form an Annual School Planning Team. The team will be responsible for assisting in the complete ASP for Data Analysis: Student Achievement, College & Career Readiness, Evaluation focusing on Observations/Trends and adding any critical data points most necessary.

Review and score Needs Assessment

Review overall strengths and areas of focus and identify a potential goal or focus area for

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!!

each of the goal areas and summarize key performance challenges per goal area, analyze contributing factors, identify target populations to complete the Annual School Planning.

All planning will be conducted outside of CEA contractual hours.

Location: Cooper's Poynt Family School
Date: TBD
Time: TBD
Cost: 6 teachers x 20 hrs x $33.35 = $4002
Faith Gibson 20 x 33.35 = $667
Diane Mroz 20 x 33.35 = $667
Rakia Ford 20 x 33.35 = $667
Angela Redd 20 x 33.35 = $667
Chester Chatman 20 x 33.35 = $667
Jennifer Robinson 20 x 33.35 = $667
2 staff members
Tracey Cooper, FOC: $750.00
Brian Gregg, Climate and Culture: $750.00

Cost not to exceed $5502.00
Paid from account: 15-000-240-110-100-12

7. **CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL**
   a. Take Home Summer Slide Reading Kits for Parents
   It is requested that permission be granted for Cramer School to purchase take home reading kits for parents. These take home reading kits will be used to prevent a decline in reading skills during the summer for our students. Title one funds will be used for this purchase.

   Amount not to exceed: $2,000.00
   Acct #: 20-235-200-680000-000-13

   Approved by: Elvin Martinez
8. **CREAM - R. T. CREAM FAMILY SCHOOL**
9. **CREATIVE ARTS MORGAN VILLAGE ACADEMY**
   a. Apollo Theater-CAMVA

   It is recommended that Creative Arts Morgan Village Academy students to attend the Apollo Theater in New York on May 30, 2018. CAMVA music students will view and critique live productions and performances.

   The total cost of $35 per student with includes the admissions and meal.

   Objectives:

   Students will be able to (1.4 Aesthetic Responses & Critique Methodologies) All students will

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!!

demonstrate and apply an understanding of arts philosophies, judgment, and analysis to works of art in dance, music, theatre, and visual art.

All students will synthesize those skills, media, methods, and technologies appropriate to creating, performing, and/or presenting works of art in dance, music, theatre, and visual art.

Date: May 30,2018
Time: 1:00- 11:30 pm

Location: New York, New York
Teachers in charge- Ms. Yvette Pruitt, and Dr, Eva Diane Lyle-Smith (2 chaperones)
50 6-12th grade students

Cost of Admission-1,750 admission and meal -($25 per person, $10 per person per meal)
15-190-100-680000-300-06
15-401-100-680000-300-06

Estimated cost of Transportation- $2000
Account: 15-000-270-512-300-06

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Dr. Davida Coe-Brockington

b. Law Day-CAMVA
It is recommended that Creative Arts Morgan Village Academy MS students to attend Law Day hosted by the Justice Center.
The Superior Court of New Jersey Camden Vicinage is in the hosting its Law Day 2018 celebration for middle and high school students.

The American Bar Association has selected the theme for 2018: Separation of Powers: Framework for Freedom.
The U.S. Constitution sets out a system of government with distinct and independent branches – Congress, the Presidency, and the Supreme Court. It also defines legislative, executive, and judicial powers and outlines how they interact. These three separate branches share power, and each branch serves as a check on the power of the others. We the people must continually act to ensure that our constitutional democracy endures, preserving our liberties and advancing our rights. The Law Day 2018 theme enables us to reflect on the separation of powers as fundamental to our constitutional purpose and to consider how our governmental system is working for ourselves and our posterity.

This is a great experience for CAMVA students -one that has always been a rewarding one for all participants. Camden Vicinage's 2018 Law Day Program will consist of a poster contest, a writing contest and a formal program. Our program will take place at the Hall of Justice on Friday, April 27, 2018.

Date: April 27,2018

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!!

Time: 9:00 am- 2:00 pm

Location: Camden, NJ
Teachers in charge- Mrs. Grace Obganna and Catherine Johnson.
15- 6-12th grade students

Cost of Admission- FREE

Estimated cost of Transportation- $600
Account: 15-000-270-512-300-06

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Dr. Davida Coe-Brockington

c. Jazz Band -Pennsauken Country Club
It is recommended that Creative Arts Morgan Village Academy students to attend and perform at the Pennsauken Country Club on June 27, 2018.

Date: June 27,2018
Time: 2:30pm- 9:00 pm

Location: Pennsauken, Nj
Teachers in charge- Mr. Jamal Dickerson
35 :6-12th grade students

Cost of Admission-FREE

Estimated cost of Transportation- $700
Account: 15-000-270-512-300-06

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Dr. Davida Coe-Brockington

d. Job Fair- CAMVA

It is recommended that Creative Arts Morgan Village Academy students to attend the the Job Fair at BB&T Pavilions on April 26 2018. CAMVA students will explore other careers and trades.

Date: April 26, 2018

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!!

Time: 9:00 am - 2:30 pm

Location: Camden, NJ

Teachers in charge- Ms. Lisa Rhodan

8-12th grade students (7 students)

Cost of Admission-FREE

Estimated cost of Transportation- $500
Account: 15-000-270-512-300-06

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Dr. Davida Coe-Brockington

10. **DAVIS - HENRY H. DAVIS FAMILY SCHOOL**
    a. Walking Field Trip
    It is recommended that permission be granted to Davis Family School to have a student vs. staff softball game to be played at Stockton Park.

    Date: June 2018

    Time: 9:00 am - 12:00 pm

    No cost to the Board

    Approved by Sharon Woodridge, Principal

    Submitted by: Danielle Montague, Operations Manager
11. **DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL**
12. **EARLY CHILDHOOD DEVELOPMENT CENTER**
13. **FOREST HILL ELEMENTARY SCHOOL**
14. **HENRY BRAID (H.B.) WILSON FAMILY SCHOOL**
    a. Spring FLL Jr. Expo
    It is recommended that permission be granted to H.B. Wilson to participate in the Spring FLL Jr. Expo. This program is an opportunity for our middle school students to compete in a Robotics competition using STEM lessons to create a competitive machine. This competition would take place May 12th, 2018 from 7 a.m. - 1:30 p.m. at the Independent Charter School West in Philadelphia, PA.

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!!

School: H.B. Wilson Family School
Location: Independent Charter School
City: Philadelphia, PA
Month/ Year : May 2018
Hours: 6.5

Objective: Students will use STEM lessons to create a robot to compete in certain trials against other students
Standards: MS PS3-2 ; MS- PS3- 4.

Teacher in Charge: Roxanne Jastrembski
Grades: 6th
Number of Students: 12
Number of Chaperones: 2

Transportation cost: Not to exceed $600
Account Number: 15-000-270-512-200-30

Admissions Cost: Free

Out of State Nurse: Not required

Submitted by: Steven Silliphant
Apoorved 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. Esther Raab Holocaust Museum
    It is recommended that permission be granted to Harry C. Sharp to participate in a school field trip. Students will be able to interpret and describe details after listening text acted out.

    Goodwin Education Center is the sponsor of this program.

    Field Trip: Esther Raab Holocaust Museum

    School: Harry C. Sharp

    Location: 1301 Springdale Road, Cherry Hill, NJ 08003

    Date: May 2018

    Teacher in Charge: Kathleen Reed

    Grades: 2nd

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!!

# of Students: 45

# of Chaperons: 5

There is no cost to the CCSD

Submitted by: Evelyn Ruiz, Principal

b. Camden Children's Garden Field Trip
It is recommended that permission be granted to Harry C. Sharp to participate in a school field trip. Student will be able to explore a variety of hands-on activities and educational exhibits.

Field Trip: Camden Children's Garden

School: Harry C. Sharp

Location: 3 Riverside Drive, Camden, NJ 08103

Date: May 2018

Teacher in Charge: Scott Beals

Grades: 3rd, 4th, 5th, 6th, 7th

# of Students: 200

# of Chaperons: 8

There is no cost to the CCSD

Submitted by: Evelyn Ruiz, Principal

18. **SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL**
19. **VETERANS MEMORIAL FAMILY SCHOOL**

a. Field Trip to Six Flags Great Adventure (Grades 6-8)
It is recommended that permission be granted for Veterans Memorial Family School to go to Six Flags Great Adventure for students to observe several laws of physics.

Name of Location: Six Flags Great Adventure
Location: Jackson, NJ
Objective: Students will be able to identify several laws and concepts of physics. (See attached paperwork)
Standard Objective aligns to: MS-PS3-1, MS-PS3-2, MS-PS3-5

Month/Year: May 2018

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!!

Hours: 8.5 hours
Teacher in Charge: Ivy Foster-Maye
Grades: 6, 7, & 8
Number of Students: 165
Number of Chaperones 4

Transportation Cost: $2,596.00
Parking : 4 Buses x $20.00 = $80.00
Account Number: 15-000-270-512-100-07

Admissions: 165 x $34.11 = $5,628.15
Processing Fee: $11.00
Total: $5,639.15
Account Number: 15-190-100-800-100-07

Nursing Fee: $55.00 x 8.5 hours = $467.50
Account Number: 15-000-213-300-100-07

Submitted by: Ivy Foster-Maye, Teacher
Approved by: Danette Sapowsky, Principal

b. Field Trip to Palmyra Cove
It is recommended that permission be granted for Veterans Memorial Family School to go to Palmyra Cove.

Name of Location: Palmyra Cove
Location (City and State): Palmyra, NJ
Objective: Students will be able to explore wildlife in its natural environment by participating in a Nature Wildlife Observation Walk, a Seining Activity on the Delaware River, and other Ecology Adventures.
Standard Objective aligns to: LS1.B: Make observations of plants and animals to compare the diversity of life in different habitats.

Month/Year: May 2018
Hours: 4 hours
Teacher in Charge: Kelly Lynch
Grades: 1 and Self-contained grades 3-4-5
Number of students: 40
Number of chaperones: 4

Transportation Costs: $175.00
Account Number: 15-000-270-512-100-07

Admissions: $10.00 x 40 = $400.00

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!!

Account Number: 15-190-100-800-100-07

Submitted by: Kelly Lynch, Teacher
Approved by: Danette Sapowsky, Principal

c. Field Trip to Arden Theater
It is recommended that permission be granted for Veterans Memorial Family School to go to the Arden Theater.

Name of Location: The Arden Theater
Location: Philadelphia, PA
Objective: Students will be able to increase literacy comprehension through the arts.
Standard Objective aligns to: R.5: Analyze structure of text including specific sentences, paragraphs, or larger portions of text related to each other and the whole.

Month/Year: May 2018
Hours: 3.5 hours
Teacher in Charge: Christine Nemeth
Grades: 3, 4, and 5
Number of students: 117
Number of chaperones: 6

Transportation Cost: No cost to the Board

Admission: No cost to the Board

Out-of-State Nurse cost: $55.00 x 3.5 hrs. = $192.50
Account Number: 15-000-213-300-100-07

Submitted by: Lisa Nicolucci
Approved by: Danette Sapowsky

d. Field Trip to Adventure Aquarium
It is recommended that permission be granted for Veterans Memorial Family School to go to the Adventure Aquarium.

Name of Location: Adventure Aquarium
Location: Camden, NJ
Objective: Observe sea life, both plants and animals, in their natural habitat.
Standard Objective aligns to: K.L.5c Identify real life connections between words and their use (e.g., use words to describe places and things).

Month/Year: June 2018
Hours: 5 hours
Teacher in Charge: Denise Kaeferle
Grade: Kindergarten

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!!

Number of students: 25
Number of chaperones: 4

Transportation Cost: $170.00
Account Number: 15-000-270-512-100-07

Admissions:
Account Number: 15-190-100-800-100-07

Submitted by: Denise Kaeferle
Approved by: Danette Sapowsky

e. Field Trip to Lenape High School
It is recommended that permission be granted for Veterans Memorial Family School to visit Lenape High School for the Senior Day of Service.

Name of Location: Lenape High School
Location: Shamong, NJ
Objective: LA.K.CCSS.ELA Literacy CCRA.SLI Prepare for and participate effectively in a range of conversations and collaborations with diverse partners, building on others' ideas and expressing their own clearly and persuasively.

Month/Year: May 2018
Hours: 5
Teacher in Charge: Denise Kaeferle
Grade: Kindergarten
Number of students: 25
Number of chaperones: 4

Transportation Cost: $225.00
Account Number: 15-000-270-512-100-07

Admission: No cost to the Board

Submitted by: Denise Kaeferle
Approved by: Danette Sapowsky

f. Field Trip to Johnson's Corner Farm - Second Grade
It is recommended that permission be granted for Veterans Memorial Family School to go to Johnson's Corner Farm.

Name of Location: Johnson's Corner Farm
Location: Medford, NJ
Objective: Students will be able to see animals in different habitats and learn what plants need to grow and thrive.
Standard objective aligns to: 2.LS4.1, 2.LS2.1

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!!

Month/Year: May 2018
Hours: 4 hours
Teacher in Charge: Lauren Ashley
Grade: 2
Number of students: 40
Number of chaperones: 4

Transportation Cost: $275.00
Account Number: 15-000-270-512-100-07

Admissions: $528.00
Account Number: 15-190-100-800-100-07

Submitted by: Lauren Ashley
Approved by: Danette Sapowsky

g. Field Trip To Johnson's Corner Farm - Kindergarten
It is recommended that permission be granted for Veterans Memorial Family School to go to Johnson's Corner Farm.

Name of Location: Johnson's Corner Farm
Location: Medford, NJ
Objective: Students will be able to observe how vegetables and fruit are the product of plants and gain an appreciation for the contributions made by farms and farmers.
Standard Objective aligns to: K.L.5c Identify real life connections between words and their use (e.g., use words to describe places and things).

Month/Year: May 2018
Hours: 5 hours
Teacher in Charge: Denise Kaeferle
Grade: Kindergarten
Number of Students: 25
Number of Chaperones: 6

Transportation Cost: $285.00
Account Number: 15-000-270-512-100-07

Admissions: Adults: 6 x $1.75 = $10.50 - Children: 25 x $3.00 = $75.00 = $85.50
Account Number: 15-190-100-800-100-07

Submitted by: Denise Kaeferle
Approved by: Danette Sapowsky

h. Field Trip to Storybook Land
It is recommended that permission be granted for Veterans Memorial Family School to go to

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!!

Storybook Land.

Name of Location: Storybook Land
Location: (City and State): Egg Harbor Twp., NJ
Objective: Students will be able to reinforce the story elements of characters and the events that occur within nursery rhymes.
Standard objective aligns to: K.RL.9 - With prompting and support, compare and contrast the adventures and experiences of characters in familiar stories.

Month/Year: May 2018
Hours: 5.5 hours
Teacher in Charge: Denise Kaeferle
Grade: Kindergarten
Number of Students: 25
Number of Chaperones: 4

Transportation Cost: $424.00
Account Number: 15-000-270-512-100-07

Admissions: 60
Account Number: 15-190-100-800-100-07

Submitted by: Denise Kaeferle, Teacher
Approved by: Danette Sapowsky

i. Academic Progress and Parent Strategy Meeting
It is recommended that permission be granted for Veterans to conduct an Academic Progress and Parent Strategy meeting to recognize Parents and Students' commitment for academic excellence and attendance for the 2017-18 school year and prepare for the 2018-19 school year. Parents will receive updates on students' academic progress in addition to information on the importance of attendance, and parental engagement. Reasonable refreshments will be provided.

Date: June 2018
Time: 1:00pm
Location: Gymnasium
Cost: $1,500.00
Not to exceed $1,500.00
Account # 20-235-200-800-000-07
Approved by: Carrie Grimmie, Operations Manager
Submitted by: Nilsa Cruz, FOC

j. Community Resource Fair
It is recommended that permission be granted for Veterans to conduct a community resource fair to connect families with community agencies and resources to support their daily needs and promote student's academic achievement. Parent will be presented with strategies and connected with support groups and agencies to increase academic achievement outside the

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!!

school setting. Different community agencies will be invited to discuss and present resources to assist families. The goal of the program is to provide families with opportunities to build relationships with community agencies to improve student academic achievement. Reasonable refreshments will be provided.

Date: June, 2018
Time: 11:30-2:30pm
Location: School parking lot/ Gymnasium if raining
Cost: $1000.00
Not to exceed $1,000.00
Account # 20-235-200-800-000-07
Approved by: Carrie Grimmie, Operations Manager
Submitted by: Nilsa Cruz, FOC

20. **WIGGINS - DR. ULYSSES S. WIGGINS COLLEGE PREPATORY LAB FAMILY SCHOOL**
21. **WOODROW WILSON HIGH SCHOOL**
    a. 2018 Spring Athletic Season Coaches
    It is recommended that the following individuals be appointed as coaches for the 2018 Spring Athletic Season.

    Baseball
    Steve Murray, Head - $5,790.00
    James Montgomery, 1st Assistant - $3,153.00

    Softball
    Willie Hickson, Head - $5,790.00
    Bernard Hynson, 1st Assistant - $3,153.00

    Girls- Outdoor Track
    Kareem Ali, Head - $6,355.00
    David Donohue, 1st Assistant - $3,671.00

    Boys-Outdoor Track
    Brandon Bather, Head - $6.355.00
    Preston Brown, 1st Assistant - $3,671.00

    Boys-Volleyball
    Dominick Schiavone, Head - $5,790.00
    Rodolfo Coplin, 1st Assistant - $3,153.00

    Athletic Trainer
    Dorrell Morrison, $2,875

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!!

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

Submitted By: Willie Hickson, Athletic Director
Approved By: Larry James, Principal

b. WWHS 2018 Spring Sports Schedule
It is recommended that permission be granted to Woodrow Wilson High School to participate in 2018 Spring sports schedule. Based on scheduling and recommendations of the athletic director, the attached schedules are in need of approval.

Submitted By: Willie Hickson, Athletic Director
Approved By: Larry James, Principal

c. Woodrow Wilson High School Afterschool Program – Amendment
It is recommended that permission be granted for Woodrow Wilson High School to amend their afterschool program. (Previously board approved October 17, 2017, Pages 123-124, Item m)

Dates: October 18, 2017 thru June 7, 2018
Days Monday thru Thursday
Time: 3:30-6:00 p.m.

Staff:
1-Teacher in Charge (TBD)
$36.80/hr. x 2.5 hours x 4 days a week x 30 weeks = $11,040.00

16 -Teachers and Subs (TBD)
Substitutes will be utilized
$33.35/hr. x 2.5 hours x 3 days a week x 30 weeks = $120,060.00

Total cost not to exceed: $131,100.00
Account#: 20239100100 000 02

1- Nurse (TBD)
$33.35 x 2.5 hours x 4 days a week x 30 weeks = $10,005.00
Total cost not to exceed: $10,005.00
Account#: 20239200100 000 02

Submitted by: Rodolfo Coplin, Operations Manager
Approved by: Larry James, School Principal

d. Woodrow Wilson High School Saturday PARCC Academy – Amendment
It is recommended that permission be granted for Woodrow Wilson High School to amend their Saturday PARCC Academy, a program to support math and literacy enrichment. (Previously board approved October 18, 2017, Page 26, Item h)

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!!

Staff:
2-Admin Staff (TBD)
$36.80/hr. x 80 hours (20 Saturdays served x 4 hours a day)

16-Teachers and Subs (TBD)
Substitutes will be utilized
$33.35/hr. x 80 hours (20 Saturdays served x 4 hours a day)

Total cost not to exceed: $41,270.62
Account#: 20239100100 000 02

Submitted by: Alexa Salva, Family and Operations Coordinator
Approved by: Larry James, Principal

e. School Planning and Implementation Team
It is recommended that permission be granted to the U.S. Wiggins College Preparatory Lab Family School to convene a School Planning and Implementation Team. The team will consist of 12 members. The School Planning and Implementation Team will plan instructional strategies, update school plan documentation, and disaggregate student data in order to prepare for 2018-2019 school year. The team will assist with the implementation of the school plan and measure progress.

Team Members
Ms. Tamira Barr
Ms. Sakeena Bentley
Ms. Edith Bobb
Ms. Kimberly Brown
Mr. Fred Cuneo
Mr. Marchall Doe
Dr. Rebecca Eastman
Ms. Erin Egan
Mr. Douglas Leeds
Ms. Susan Lore
Ms. Dayna Sharp
Ms. Ardith Thornton

Compensation: $400.00 Stipend for each of the 12 Staff Members
Cost not to exceed: $4,800.00
Account Number: # 15-000-223-320-100-29

Submitted by: Mr. Andrew Adams, School Operations Manager
Approved by: Mrs. Lana L.P. Murray, Principal

f. WWHS Kean University

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

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

It is recommended that Woodrow Wilson High School be granted permission to take all senior students on a college tour trip to Kean University. The purpose of this trip is to provide all students with the opportunity to explore post graduate options. During the visit, students that are a part of our bilingual program will have the opportunity to learn more about Kean University's all-Spanish program. This trip is aligned to our goal of providing students with various post-graduate options and securing post-graduate plans. District will provide transportation to all students attending the trip, there is no admission cost.

Trip Leader: Principal Larry James

Chaperones: 10 Staff TBD

Date of Event: April 2018

FREE ADMISIONS

Transportation costs not to exceed $3,000.00
Account #: 15-000-270-512-300-02

Submitted by: Alexa Salva, Family and Operations Coordinator
Approved by: Larry James, School Principal

22. **YORKSHIP**

a. Field Trip – Cooper River Park - 8th Grade
It is recommended that permission be granted to take the eighth grade students of Yorkship Family School on a field trip Cooper River Park, Pennsauken, NJ. To explore New Jersey's natural resources. IOT explain how New Jersey's landscape assisted in the American Revolution. Explain why New Jerseys location played an integral role in the American Revolution. (6.1.8.B.3.b.)

Name of Location: Cooper River
Location (City and State): Pennsauken, NJ
Month/Year: June, 2018
Hours: 5 hours
Teacher in Charge: Ms. Sirjana Devard
Grades: 8th
Number of students: 50
Number of Chaperones: 6

Transportation Cost: YF2479 - Not to exceed $174.00
Student Activities Account Number: 95-000-300-800-000-31

No Admissions Cost: FREE ADMISSION
Admissions: No Cost to the Board
Account Number: 15-190-100-800-100-31

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!!

Food Cost: $455.00, not to exceed $455.00 - Aramark
Student Activities Account: 95-000-300-800-000-31

Nurse Cost Per Hour: 0 Total # of hours: 0 Total cost: 0
Account 15-00-213-300-000-00

Submitted by: Ms. Sirjana Devard, Teacher in Charge
Approved by: Dr. Tracey Reed-Thompson, Principal

b. Yorkship Family School - Title I parent program
Mother and Daughter program- It is recommended that Yorkship Family School host a Mother and Daughter program to invite mothers and mother figures to enjoy a morning with their daughter while discussing the importance of parental involvement in order to improve student academic success also offering parenting skills, effective communication strategies, and handling peer pressure. As well as introducing the importance of young lady etiquette as our girls begin to move towards adolescence. Light refreshments will be served.
Date: May 31, 2018
Cost: $1100.00 Not to exceed: $1500.00
Account #20-235-200-800-000-31
Submitted by:Rhonda Smalls, Family and Operations Coordinator
Approved by: James Waddington III, Operations Coordinator

c. Fighting Obesity and having Obstacles Destroyed, F.O.O.D program @ Yorkship
It is recommended the permission be granted for Yorkship Family School to partner with Fighting Obesity and having Obstacles Destroyed, F.O.O.D program to provide our families (parent and students) with an understanding of what a healthy lifestyle consists of by incorporating physical fitness and healthy food choices into their everyday lives which and lead to better academic outcomes for the students.
Dates: Wednesdays, May 2018-June2018
Location: Yorkship Family School
Costs: 7 weekly session @ $65 per session = $455
Not to exceed: $550
Account # 20-235-200-800-000-31
Submitted By: Rhonda Smalls, FOC
Approved By: Tracey Thompson, Principal

C. **SCHOOLS - PASS THRU FUNDS**

V. **BUSINESS OFFICE AGENDA ITEMS**

A. RESOLUTIONS

1. RESOLUTION #205 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO CONTRACT WITH

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!!

BOWMAN & COMPANY FOR ADDITIONAL ACCOUNTING AND ADVISORY SERVICES FOR THE 2017-18 SY

Bowman & Company, LLC is the Districts auditors for SY 2017-2018. During the course of the annual audit, Bowman & Company provided the District with additional management consulting services, which were above the standard audit services. These services provided guidance to the District on appropriate accounting treatments.

Amount not to exceed: $44,000
Account #: 11-000-230-633200-000-55

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

2. RESOLUTION #206 SY 17-18 AMENDMENT

   AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE FUNDING BY $50,000 FROM DS WATER SERVICES OF AMERICA USING STATE CONTRACT #A83767 TO PROVIDE DISTRICT WIDE SPRING WATER IN AN AMOUNT NOT TO EXCEED $100,000.

   The Office of Facilities request authorization to amend Resolution #66 SY 17-18, DS Water Services of America (State of NJ Division of Purchase and Property Cooperative Purchasing Program, Vendor: T-0002 / Contract 83767) to provide district wide spring water in an amount not to exceed $100,000.00. Water usage has exceeded the original request of $50,000.
   Amount to Exceed: $100,000
   Account #: 11-000-262-490-002-00
   Submitted by: Scott Krisanda, Senior Director

   Original Request
   RESOLUTION #66
   AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT FOR BOTTLED WATER WITH DS WATER SERVICES OF AMERICA STATE CONTRACT #A83767 FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED $50,000.00.
   The Facilities team is requesting approval of the service agreement through the State of New Jersey Division of Purchase and Property Cooperative Purchasing Program Contract #83767 to DS Water of America, DBA Crystal Springs for the 2017-2018 school year.
   Amount not to Exceed: $50,000
   Submitted by: Scott Krisanda, Senior Director of Building and Grounds
   Account#: l l-000-262-490-002-00

3. RESOLUTION # 207 SY 17-19
   AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD CBOE-46-

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!!

17 CAMDEN PARENT LINKING PROGRAM RFP TO CAMDEN CENTER FOR YOUTH DEVELOPMENT FOR THE 2017-18 SY IN AN AMOUNT NOT TO EXCEED $85,000.

The district advertised for bids on November 14th, 2017 at 2:00 PM (CBOE 46-17) The sole bid was reviewed and evaluated by School Based Youth Service and was found compliant. School Based Youth Service is recommending that the district accept the proposal from Camden Center for Youth Development. Total cost not to exceed $ 85,000.

Amount not to exceed: $85,000.00
Account number: 20-455-200-390-000-02
Submitted by: Andrea Aumaitre, Project Manager

4. RESOLUTION #208 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE TEXTBOOKS FOR ST. JOSEPH PRO-CATHEDRAL SCHOOL FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED $990.

It is recommended that the Board approve the request of St. Joseph's Pro-Cathedral School to purchase the following textbooks for class instruction: HMH Kids Discover @2018 Grade 4, social studies series.

Submitted By: Anisah Coppin, School Business Administrator/Board Secretary
Account Code: 20-501-100-640-000-99
Cost not to exceed: $990

5. RESOLUTION #209 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO CONTRACT WITH KISTLER O'BRIEN, THROUGH ED-DATA CONTRACT BID# 8538 TO PROVIDE DISTRICT WIDE INSPECTION AND MAINTENANCE FOR KITCHEN SUPPRESSION SYSTEMS FOR THE 2017-18 SY IN AN AMOUNT NOT TO EXCEED $2,940

The Office of Facilities request permission to engage Kistler O'Brien, an ED-Data vendor, bid # 8538 to provide services for district wide inspections and maintenance for kitchen suppression systems (kitchen hood inspections & repairs) for the 2017-2018 school year.

Amount not to exceed: $2,940.00
Account #: 11-000-262-420-020-34
Submitted by: Scott Krisanda, Senior Director

6. RESOLUTION #210 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENGAGE GORDIAN / MAGIC TOUCH CONSTRUCTION THROUGH MRESC VENDOR ESCNJ 16/17-61 FOR MAINTENANCE REPAIRS FOR THE ENVIRONMENTAL CENTER FOR THE 2017-18 SY AMOUNT NOT TO EXCEED $53,596

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!!

The Office of Facilities request permission to engage Gordian / Magic Touch Construction, Inc. a MRESC Vendor - ESCNJ 16/17-61 to provide district wide backflow preventer testing and backflow preventer repairs at the Environmental Center for the 2017-2018 school year.

Amount not to exceed: $53596
Account #: 11-000-261-420-018-34
Submitted by Scott Krisanda, Senior Director

7. RESOLUTION #211 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENGAGE W.W. GRAINGER, INC. THROUGH STATE CONTRACT 79875 TO PROVIDE PURCHASE AUTOMOBILE SUPPLIES FOR DISTRICT VEHICLES FOR THE 2017-18 SY IN AN AMOUNT NOT TO EXCEED $3,000.

The Office of Facilities request permission to engage W.W. Grainger, Inc, a State Contract Vendor M-0002 12-r-22299 / Contract # 79875 to provide automobile supplies for district wide vehicles for the 2017-2018 school year.

Amount not to exceed: $3,000.00
Account #: 11-000-263-610-003-73
Submitted by Scott Krisanda, Senior Director

8. RESOLUTION #212 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENGAGE K.C.R. PROFESSIONAL BUILDING SERVICES THROUGH ED DATA BID# R823 FOR GENERATOR AND FIRE PUMP REPAIR AND MAINTENANCE FOR THE 2017-18 SY IN AN AMOUNT NOT TO EXCEED $49,970.

The Office of Facilities request permission to engage K.C.R. Professional Building Services an Ed-Data Vendor, Bid# R823 to service several generators, repair a fire pump and provide Annual Preventative Maintenance on district wide generators and fire pumps for the 2017 - 2018 school year.

Amount not to exceed: $49,970
Account : 11-000-262-420-021-34
Submitted by: Scott Krisanda, Senior Director

9. RESOLUTION #213 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO USE FORTRESS PROTECTION TO PROVIDE ELEVATOR SERVICE FOR WASHINGTON SCHOOL FOR THE 2017-19 SY IN AN AMOUNT NOT TO EXCEED $16,891

The Office of Facilities request permission to engage Fortress Protection to provide services to the Central Office @ Washington to bring the elevator up to compliance to include:
warning appliances do not meet ADA Code requirements; no active phone service at the FACP

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!!

for required monitoring; code violation of visual appliances not being synchronized.

Amount not to exceed: $16,891.00
Account #: 11-000-262-420-025-34
Submitted by: Scott Krisanda, Senior Director

10. RESOLUTION #214 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission for the following private schools to provide out of district tuition placement to those students whose names are on file with the School Business Administrator/Board Secretary during the 2017-2018 school year. Tuition varies at each site due to varied needs and services, according to the individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program. Total not to exceed $1,123,370.79
Account Number: 11-000-100-566-000-00 = $1,049,499.87
Archbishop Damiano, Archway, Brookfield Schools, Creative Achievement Academy, Durand Academy, Garfield Park Academy, Legacy (Mary A. Dobbins), Pineland Learning Center, Y.A.L.E. Schools
Account Number: 11-000-100-562-000-00 = $73,870.92
Clayton BOE, Glassboro BOE, Gloucester Twp BOE, Mt. Laurel Twp BOE
Submitted by: Jill Trainor, Senior Director, Special Education

11. RESOLUTION #215 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
FOR THE SUBMISSION OF THE AMENDMENT TO THE NEW JERSEY DEPARTMENT OF EDUCATION EVERY STUDENT SUCCEEDS ACT (ESSA) FISCAL YEAR 2017-2018 IN THE AMOUNT OF $ 18,332,286.00

The Camden City School District does hereby grant permission for the submission of the Amendment to the Every Student Succeeds Act ($ 16,682,275.00) application to include the Every Student Succeeds Act 2016/2017 Carryover of $ 1,650,011.00 for the following programs:
Program Name Original Allocation Amended Allocations Amended Allocations
2017-2018 (2016-2017) 2017-2018
NCLB Consolidated ESEA ESEA ESEA
Title I $11, 855,179.00 $333,524.00 $12,188,703.00
Title I - Part A- Neglected $10, 265.00 $10,265.00
Title I School Improvement $4,039,528.00 $768,662.00 $4, 808,190.00
Title II Part A $432,907.00 $464,456.00 $897,363.00
Title II Part D
Title III $222,706.00 $83,369.00 $306,075.00
Title III- Immigrant
Title IV Part A $121,690.00 $121,690.00

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!!

TOTAL $16,682,275.00 $1,650,011.00 $18,332,286.00

12. RESOLUTION #216 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PARTNER WITH CAMDEN COUNTY EDUCATIONAL SERVICES FOR CAMDEN COUNTY EDUCATION SERVICES AND TD BANK PROJECT SEARCH HIGH SCHOOL TRAINING PROGRAM TO PROVIDE SPECIAL NEEDS STUDENTS TRAINING FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED $105,000.00

It is recommended that the Office of Special Services continue its participation in the Camden County Educational Services Commission TD Bank Project Search High School Training Program for the 2018-2019 SY.
This educational program will begin September 1, 2018 and terminate on June 30, 2019. As part of the agreement, the Camden City School District will be responsible for program tuition for each student at the rate of $35,000.00 per student for job coaching with TD Bank. Three students have been selected to participate in the program for the 2018-2019 SY for a total of $105,000.00
Account No: 11-000-100-565-000-00
Submitted by: Jill Trainor, Senior Director, Office of Special Services

13. RESOLUTION # 217 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT SCHOOL PSYCHOLOGIST SERVICES FROM CAMDEN COUNTY EDUCATIONAL SERVICES FOR THE REMAINDER OF THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED $24,276

The Camden City School District, grants permission for the Office of Special Services approve the services of Camden County Educational Services Commission to include a FTE (full-time equivalent) school psychologist for the remainder of the 2017-2018 school year.
The Office of Special Services continues to partner with the Camden County Educational Services Commission to provide services to students according to their IEP's and Child Study Team recommendations to support student academic achievement. The Camden City School District is a member of the Camden County Educational Services Consortium.
Amount not to exceed $24,276
Account Number: 11-000-219-390-000-59
Submitted by: Jill Trainor, Senior Director, Special Education

14. RESOLUTION #218 SY 17-18 (AMENDMENT)
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #08 SY 17-18 TO ADD FUNDING FOR BILINGUAL STUDENT TRANSPORTATION SERVICES FROM CAMDEN COUNTY EDUCATION COMMISION IN AN AMOUNT NOT TO EXCEED $873,898

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!!

The Business Office is recommending that the Board amend Resolution #08 SY 17-18 for transportation services from the Camden County Education Commission by $873,898 to accommodate the increase in the city's bilingual students requiring additional support.
Amount not to Exceed: $873,898
Account #: 11-000-270-651700-002-70 $840,287
Account #: 11-000-270-635000-000-70 $ 33,611
Submitted by: Anisah Coppin, School Business Administrator/Board Secretary
Original Request
RESOLUTION #08 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR TRANSPORTATION SERVICES FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED $13,058,670
BE IT HEREBY RESOLVED that the Camden City School District has approved Camden County Educational Services Commission to provide the following service(s) for the 2017-2018 school year.
Field Trips: $227,417
Extended School Year (ESY): $550,000
Aid in Lieu (AIL) - Non-public Schools, Charter Schools and Choice Schools: $108,440 Aid in Lieu (AIL)- Public Schools: $112,837
Student Transportation to and from schools: $11,666,327
Homeless/Displaced Students: $393,649

15. RESOLUTION #219 SY 17-18
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENGAGE SOUTH JERSEY GLASS & DOOR THROUGH ED DATA CONTRACT #8568 FOR GLASS SERVICES FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED $498

The Office of Facilities request authorization to engage South Jersey Glass & Door (Ed-Data Bid # 8568, Vendor Code R512) to replace a tempered insulated glass in an aluminum curtain wall at Creative Arts Morgan Village Academy.
Amount not to exceed: $498
Account #: 11-000-261-610-008-73
Submitted by: Scott Krisanda, Senior Director

16. RESOLUTION #220 SY 17-18AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD CBOE 52-17 TRAILER RENTAL TO WILLIAMS SCOTSMAN FOR MODULAR MOBILE TRAILERS AT THE CAMDEN HIGH SCHOOL ATHLETIC FIELD FOR THE 2017-18 SY IN AN AMOUNT NOT TO EXCEED $95,451.
The Office of Facilities request authorization to accept the bid results of Williams Scotsman to provide trailer rentals at the Camden High Athletic Field. A one year lease to include: two (2) 60x23x6 temporary modular mobile offices, one (1) 56x11x9 temporary modular mobile. Provide and install materials to level finish floor for all mobile units and utility connection allowance.
Amount not to exceed: $95,451.Account #: 11-000-261-420-000-00Submitted by: Scott Krisanda – Sr. Director of Buildings and Grounds

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!!

17. RESOLUTION #221 SY 17-18AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD CBOE-39-17A EDUCATIONAL SUPPORT GUIDANCE SERVICES TO CATHOLIC CHARITIES AND GUADALUPE FAMILY SERVICES FOR THE 2017-18 SY IN AN AMOUNT NOT TO EXCEED $125,
The Business Office is recommending that the Board award counseling services on behalf of the non-public schools to Guadalupe Family services for Holy Name School in the amount of $20,000; and Catholic Charities Diocese of Camden for St. Celia, St. Anthony and St. Joseph's schools in the amount of $105,600..

Amount not to exceed: $125,600Account #: 20-235-100-630000-000-90
Submitted by: Anisah Coppin, School Business Administrator/Board Secretary

B. **REGULAR MONTHLY ITEMS**

1. **BILL LIST for month ending April 2018** 59

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

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

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!!

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 school year. Tuition varies at each site due to different start dates and end dates.

April 2018							
DISTRICT NAME	**STUDENT**	**SID**	**P**	**EFFECTIVE**	**GRADE**	**SCHOOL ATTENDING**	**TUITION AMT.**
Pennsauken Public School District	JR	7270874916	H	9/7/2017-10/4/2017	6	Intermediate School	$2,707.67
Pennsauken Public School District	KR	3871381687	H	9/7/2017-10/4/2017	5	Intermediate School	$2,607.34
Winslow Township School District	QT	9315694965	H	9/7/2017-2/16/2018	3	Winslow Township School #	$7,420.41
Winslow Township School District	AT	5416734731	H	9/13/2017-2/16/2018	8	Winslow Middle School	$8,065.98
Grand Total							**$20,801.40**

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

Approved 4/24/18

JULY 2018

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

Student Days = 0

JANUARY 2019

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30 ^	31 #	

1 New Years Day—No School for Students

21 Dr. Martin Luther King, Jr. Day– No School for Students

Student days = 21

AUGUST 2018

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Student Days = 0

FEBRUARY 2019

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

1 No School for Students

18 Presidents Day—District Holiday

Student days = 18 Days

SEPTEMBER 2018

M	T	W	Th	F
3	4	5	6 # FDOS	7
10	11	12	13	14
17	18	19	20	21
24	25	26 PT	27 PT	28

6 First Day of School for Students

26 Back to School Night for Elementary & Family Schools

27 Back to School Night for High Schools

Student days = 17

MARCH 2019

M	T	W	Th	F
				1
4	5 *	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

22 No School for Students

Student days = 20

OCTOBER 2018

M	T	W	Th	F
1	2	3	4	5 *
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

19 No School for Students

Student days = 22

APRIL 2019

M	T	W	Th	F
1	2	3	4	5
8 ^	9 #	10	11	12
15 ED/PT	16 ED/PT	17	18	19
22	23	24 EMD	25 EMD	26 EMD
29	30			

15 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools

16 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools,

19-26 Spring Recess—No School for Students

Student days = 16

NOVEMBER 2018

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14 ^	15 #	16
19	20	21 ED	22	23
26 ED/PT	27 ED/PT	28	29	30

6 Election Day—No School for Students

8-9 NJEA conference—No School for Students

12 Veterans Day—No School for Students

21 1:00 p.m. Dismissal for All Students

22-23 Thanksgiving Holiday—No School for Students

26 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools,

27 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools

Student days = 16

MAY 2019

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16 *	17
20	21	22	23	24
27	28	29	30	31

27 Memorial Day—No School for Students

Student days = 22

DECEMBER 2018

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18 *	19	20	21 ED
24	25	26	27	28
31				

21 1:00 p.m. Dismissal for All Students and Staff

24-31 Winter Recess—No School for Students

Student days = 15

JUNE 2019

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19 ^ LDOS	20 EMD	21 EMD
24 EMD	25 EMD	26 EMD	27	28

19 Last day of School (Tentative)

20 Emergency Make Up Day #1

21 Emergency Make Up Day #2

24 Emergency Make Up Day #3

25 Emergency Make Up Day #7

Student Days = 13

Emergency Make Up Days (continued):

Cancellation 4: April 26

Cancellation 5: April 25

Cancellation 6: April 24

Cancellation 8: June 26

	No School for Students	#	Marking period begin
PT	District Wide Parent/Teacher Events	*	Marking period mid-point
ED	Early Student Dismissal	^	Marking period end
EMD	Emergency Make-up Day		

Total Student Days=180

Note: Once the last day of school is confirmed, the last 2 days of school will be a 1:00 p.m. dismissal for Students.

Camden City School District: 2018-2019 Academic Calendar

Approved 4/24/18

4 Independence Day—District Holiday

Teacher Days = 0

Student Days = 0

JULY 2018

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JANUARY 2019

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30 ^	31 #	

1 New Years Day—District Holiday

21 Dr. Martin Luther King, Jr. Day– District Holiday

Teacher days = 21

Student days = 21

13-22 School Leader PD & Building Prep

27-31 Buildings Open for First Day of School Prep

Teacher Days = 0

Student Days = 0

AUGUST 2018

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

FEBRUARY 2019

M	T	W	Th	F
				1 PD
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

1 Staff Only Professional Development Day

18 Presidents Day—District Holiday

Teacher days = 19 Days

Student days = 18 Days

3 Labor Day—District Holiday

4 & 5 Staff Only Professional Development Day

6 First Day of School for Students

26 Back to School Night for Elementary & Family Schools

27 Back to School Night for High Schools

Teacher days = 19

Student days = 17

SEPTEMBER 2018

M	T	W	Th	F
3	4 PD	5 PD	6 # FDOS	7
10	11	12	13	14
17	18	19	20	21
24	25	26 PT	27 PT	28

MARCH 2019

M	T	W	Th	F
				1
4	5 *	6	7	8
11	12	13	14	15
18	19	20	21	22 PD
25	26	27	28	29

22 Staff Only Professional Development Day

Teacher days = 21

Student days = 20

19 Staff Only Professional Development Day

Teacher days = 23

Student days = 22

OCTOBER 2018

M	T	W	Th	F
1	2	3	4	5 *
8	9	10	11	12
15	16	17	18	19 PD
22	23	24	25	26
29	30	31		

APRIL 2019

M	T	W	Th	F
1	2	3	4	5
8 ^	9 #	10	11	12
15	16	17	18	19
22	23	24 EMD	25 EMD	26 EMD
29	30			

15 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools, PD for High Schools

16 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools, PD for Elm. and Fam. Schools

19 Good Friday—District Holiday
22 Easter Monday—District Holiday

23-26 No School for Students; Central Office and School Based 12 Month Employees Report to Work

Teacher days = 16

Student days = 16

6 Election Day—District Holiday
8-9 NJEA conference

12 Veterans Day—District Holiday
21 1:00 p.m. Dismissal for All Students and Staff (No Staff PD)

22-23 Thanksgiving Holiday

26 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools, PD for High Schools

27 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools, PD for Elm. and Fam. Schools

Teacher days = 16

Student days = 16

NOVEMBER 2018

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14 ^	15 #	16
19	20	21	22	23
26	27	28	29	30

MAY 2019

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16 *	17
20	21	22	23	24
27	28	29	30	31

27 Memorial Day—District Holiday

Teacher days = 22

Student days = 22

21 1:00 p.m. Dismissal for All Students and Staff (No Staff PD)

24 & 25 Christmas Eve & Christmas Day—District Holiday

26-28 No School for Students; Central Office and School Based 12 Month Employees Report to Work

31 Schools and Central Office Closed

Teacher days = 15

Student days = 15

DECEMBER 2018

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18 *	19	20	21
24	25	26	27	28
31				

JUNE 2019

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19 ^ LDOS	20 EMD	21 EMD
24 EMD	25 EMD	26 EMD	27	28

19 Last day of School (Tentative)

20 Emergency Make Up Day #1

21 Emergency Make Up Day #2

24 Emergency Make Up Day #3

25 Emergency Make Up Day #7

Teacher Days = 13

Student Days = 13

Emergency Make Up Days (continued):

Cancellation 4: April 26

Cancellation 5: April 25

Cancellation 6: April 24

Cancellation 8: June 26

	District Holiday	#	Marking period begin
	1:00 pm student dismissal/Staff Professional Development	*	Marking period mid-point
	School Leader Summer PD & Building Prep	^	Marking period end
PD	Staff only Professional Development Day	PT	District-wide parent/teacher events
	NJEA conference: No school for Students	EMD	Emergency Make Up Day
	Schools Closed for Students; Central Office and School Based 12 Month Employees Report to Work		

Total Teacher Days=185 Total Student Days=180

Note: Once the last day of school is confirmed, the last 2 days of school will be a 1:00 p.m. dismissal for students, with afternoon professional learning for staff.

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

Aprobado el 4/24/18

JULIO 2018

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

Días del estudiante = 0

ENERO 2019

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30 ^	31 #	

1 día de Año Nuevo-No hay clases para estudiantes

21 Día del Dr. Martin Luther King, Jr.- No hay clases para estudiantes

Días del estudiante = 21

AGOSTO 2018

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Días del estudiante = 0

FEBRERO 2019

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

1 No hay escuela para estudiantes

18 días festivos del día del presidente

Días del estudiante = 18 Days

6 Primer día de clases para estudiantes

26 Noche de regreso a la escuela para escuelas primarias y familiares

27 Noche de regreso a la escuela para escuelas secundarias

SEPTIEMBRE 2018

M	T	W	Th	F
3	4	5	6 # FDOS	7
10	11	12	13	14
17	18	19	20	21
24	25	26 PT	27 PT	28

Días del estudiante = 17

MARZO 2019

M	T	W	Th	F
				1
4	5 *	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

22 No hay escuela para estudiantes

Días del estudiante = 20

19 No hay escuela para estudiantes

OCTUBRE 2018

M	T	W	Th	F
1	2	3	4	5 *
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Días del estudiante = 22

ABRIL 2019

M	T	W	Th	F
1	2	3	4	5
8 ^	9 #	10	11	12
15 ED/PT	16 ED/PT	17	18	19
22	23	24 EMD	25 EMD	26 EMD
29	30			

15 1:00 p.m. Despedida para todos los estudiantes, Conferencias P / T para Elem. y Fam. Escuelas

16 1:00 p.m. Salida para todos los estudiantes y conferencias P / T para escuelas secundarias,

19-26 Receso de primavera: No hay escuela para estudiantes

Días del estudiante = 16

6 Día de elección—No hay escuela para estudiantes
8-9 Conferencia NJEA—No hay escuela para estudiantes

12 Día de los Veteranos—No hay escuela para estudiantes

21 1:00 p.m. Salida para todos los estudiantes

22-23 Día de Acción de Gracias-No hay clases para estudiantes

26 1:00 p.m. Despedida para todos los estudiantes, Conferencias P / T para Elem. y Fam. Escuelas,

27 1:00 p.m. Salida para todos los estudiantes y conferencias P / T para escuelas secundarias

NOVIEMBRE 2018

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14 ^	15 #	16
19	20	21 ED	22	23
26 ED/PT	27 ED/PT	28	29	30

Días del estudiante = 16

MAYO 2019

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16 *	17
20	21	22	23	24
27	28	29	30	31

27 Día Conmemorativo—No hay escuela para estudiantes

Días del estudiante = 22

21 1:00 p.m. Salida para todos los estudiantes y el personal

24-31 Receso de invierno—No hay escuela para estudiantes

DICIEMBRE 2018

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18 *	19	20	21 ED
24	25	26	27	28
31				

Días del estudiante = 15

JUNIO 2019

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19 ^ LDOS	20 EMD	21 EMD
24 EMD	25 EMD	26 EMD	27	28

19 Último día de clases (tentativo)

20 Día de recuperación de emergencia #1

21 Día de recuperación de emergencia #2

24 Día de recuperación de emergencia #3

25 Día de recuperación de emergencia #7

Días del estudiante = 13

Días de recuperación de emergencia (continuación):

Cancelación 5: Abril 26

Cancelación 6: Abril 25

Cancelación 7: Abril 24

Cancelación 8: Junio 26

	No hay escuela para estudiantes	#	Comienza el período de marcado
PT	Eventos distritales para padres / maestros	*	Punto de marcación punto medio
ED	Salida temprana del estudiante	^	Final del período de marcado
EMD	Día de recuperación de emergencia		
Total de días de estudiante = 180			

Nota: una vez que el último día de clases es confirmado, los últimos 2 días de clases será a la 1:00 p.m. despido por estudiantes.

Camden City School District: 2018-2019 Professional Development Calendar

Approved 4/24/18

JULY 2018

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JANUARY 2019

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

8 90-Minute Teacher PD

15 School Leader PD

22 90-Minute Teacher PD

29 School Leader PD

13-22 School Leader PD & Building Prep

27-31 Buildings Open for First Day of School Prep

AUGUST 2018

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

FEBRUARY 2019

M	T	W	Th	F
				1 PD
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

1 Staff Only Professional Development Day

5 90-Minute Teacher PD

12 School Leader PD

19 90-Minute Teacher PD

26 School Leader PD

4 & 5 Staff Only Professional Development Day

11 90-Minute Teacher PD

18 School Leader PD

24 90-Minute Teacher PD

SEPTEMBER 2018

M	T	W	Th	F
3	4 PD	5 PD	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MARCH 2019

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22 PD
25	26	27	28	29

5 90-Minute Teacher PD

12 School Leader PD

19 90-Minute Teacher PD

22 Staff Only Professional Development Day

26 School Leader PD

2 School Leader PD

9 90-Minute Teacher PD

16 School Leader PD

19 Staff Only Professional Development Day

23 90-Minute Teacher PD

30 School Leader PD

OCTOBER 2018

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19 PD
22	23	24	25	26
29	30	31		

APRIL 2019

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15 PT/PL	16PT/PL	17	18	19
22	23	24	25	26
29	30			

2 90-Minute Teacher PD

9 School Leader PD

15 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools, 90 Minute PD for High Schools

16 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools, 90 Minute PD for Elm. and Fam. Schools

8-9 NJEA conference

13 90-Minute Teacher PD

20 School Leader PD

26 1:00 p.m. Dismissal for All Students, P/T Conferences for Elem. and Fam. Schools, 90 Minute PD for High Schools

27 1:00 p.m. Dismissal for All Students & P/T Conferences for High Schools, 90 Minute PD for Elm. and Fam. Schools

NOVEMBER 2018

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26 PL/PT	27 PL/PT	28	29	30

MAY 2019

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

7 School Leader PD

14 90-Minute Teacher PD

21 School Leader PD

28 90-Minute Teacher PD

4 90-Minute Teacher PD

11 School Leader PD

18 90-Minute Teacher PD

DECEMBER 2018

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JUNE 2019

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19 LDOS	20 EMD	21 EMD
24 EMD	25 EMD	26 EMD	27	28

4 School Leader PD

11 90-Minute Teacher PD

18 90-Minute Teacher PD

24-28 School Leader PD

	90 Minute Teacher PD		School Leader PD
PL/PT	Professional Learning/Parent-Teacher Events	PD	Staff Only Professional Development
	NJEA Conference		1:00p.m. Dismissal/Staff Professional Development

Department of Talent & Labor Relations

TABLE OF CONTENTS

A. Appointments – (4) 3
B. Promotions – (No items at this time) 3
C. Transfers – (No items at this time) 3
D. Substitute Personnel – (1) 3
E. Resignations – (6) 4
F. Retirements – (15) 4
G. Terminations – (1) 5
H. Separations by Mutual Agreement – (No items at this time) 5
I. Suspensions – (No items at this time) 5
J. Returns from Suspensions – (No items at this time) 5
K. Administrative Leaves – (No items at this time) 5
L. Returns from Administrative Leaves – (1) 5
M. Leaves of Absence – (22) 5
N. Unapproved Leave of Absence – (5) 6
O. Approval to Return – (8) 7
P. Withholding of Increment and Raises – (No Items at this time) 7
Q. Rescissions – (No items at this time) 7
R. Corrections – (1) 7
S. Recalls – (No items at this time) 7
T. Changes and Salary Adjustments- (1) 7
U. Death Notices – (No items at this time) 8
V. Special Compensation – (No items at this time) 8
W. Seasonal Coaches – (2) 8
X. Salary Advancements/Stipends – (No items at this time) 8
Y. Federal Funds – (No Items at this time) 8
Z. Declinations – (No items at this time) 8
AA. Black Seal/Boiler/Locksmith/Welding License – (No items at this time) 8
BB. Temporary Service Employees / Internships – (No items at this time) 8
CC. Commercial Driver's License – (No items at this time) 8
DD. Reinstatement – (No items at this time) 8
EE. Miscellaneous – (No items at this time) 8
FF. Renewals – (Non-Tenured) – (No items at this time) 8
GG. Non-Renewals – (Non-Tenured) – (No items at this time) 8
HH. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time) 8
II. Abolishment/ Elimination of Positions – (No items at this time) 8
JJ. Staff Reduction of Force – (No items at this time) 8
KK. Reassignment – (No items at this time) 8
LL. Terminations with Reassignment – (No items at this time) 8
MM. School Placements – (No items at this time) 9
NN. Hearing Decisions – (No items at this time) 9

*** Legend:**
Schools *– 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; Sumner – Sumner 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 – (4)

All appointments are contingent upon available funds and compliance with the prerequisites for public school employment under law and District policy.

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

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

It is recommended that the following individuals be appointed for the 2017-2018 school year to the assignment and at the rate indicated:

1. Professional , Certificated – (4)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
3/19/2018	Keith	Edmonds	Teacher of HS English / LAL	H.B. Wilson	15-204-100-101-100-30	$78,403.00
3/19/2018	Mildred	Johnson	Teacher of Elementary	Cooper's Poynt	15-120-100-101-100-12	$71,703.00
3/19/2018	Alyssa	Morris	Teacher of Elementary	H.B. Wilson	15-110-100-101-100-30	$51,887.00
4/12/2018	Valerie	Quackenbush	Teacher of SPED-LDS	Cooper's Poynt	15-204-100-101-100-12	$87,108.00

2. Professional, Non Certificated – (No items at this time)

3. Support – (No items at this time)

B. Promotions – (No items at this time)

C. Transfers – (No items at this time)

D. Substitute Personnel – (1)

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

- DTLR has verified that all persons listed in the Substitute Personnel section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable, for the position/location in which they are appointed.
- DTLR has verified that all persons listed in the Substitute Personnel section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Substitute Personnel section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.

- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the transfer of the staff member.

It is recommended that the following individuals be appointed for the 2017-2018 school year to the assignment and at the rate indicated:

Eff. Date	First Name	Last Name	Position Title	Previous Location	New Location	Account #
3/23/2018	David	Woodyard	Substitute Custodian	Board Warehouse	11-000-262-100-101-00	$119.23 Per Diem

E. Resignations – (6)

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

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

Resignation Date	First Name	Last Name	Position Title	Location
2/12/2018	Lamont	Bethea	Custodian, A1	Cooper's Poynt
4/2/2018 (Approved on 3/29/2018)	Latane	Bradley	Lead Educator	BPLA
4/20/2018	Jasmine	Dickerson	Paraprofessional A	ECDC
3/9/2018	David	Hersh	Chef Financial & Analytics Officer	Central Office
6/30/2018	Ana	Jones	Teacher of ESL	WWHS
4/7/2018	Stephanie	Palacios	Social Worker	Central Office

F. Retirements – (15)

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:

Retirement Date	First Name	Last Name	Position Title	Location	Years of Service
7/1/2018	Charisse	Atwell	Paraprofessional A	Cooper's Poynt	27 years, 4months
1/1/2018	Nirmala	Bhalodia	Paraprofessional A	Sharp	26 years, 2 months
7/1/2018	John	Bryan	Teacher of Computer	R.T. Cream	19 years, 5 months
6/30/2018	LeeAnn	Cappuccio	Teacher of MS English / LAL	Dudley	29 years, 7 months
7/1/2018	Gregory	Christopher	Guidance Counselor	Sharp	19 years, 8 months
7/1/2018	George	Cross	Teacher of English / LAL	CHS	17 years, 5 months
7/1/2018	Catherine	Downs	Teacher of Elementary (K to 6)	Veterans	18 years, 8 months

Retirement Date	First Name	Last Name	Position Title	Location	Years of Service
7/1/2018	Brenda	King	Teacher of Elementary (K to 6)	H.B. Wilson	27 years, 6 months
6/30/2018	Patricia	Knott	Teacher of Pre-K	ECDC	27 years, 8 months
7/1/2018	Nancy	McLoud	Teacher of Music	ECDC	22 years, 7 months
7/1/2018	Blanca	Molina	Paraprofessional A	Cooper's Poynt	25 years, 4 months
7/1/2018	Damaris	Money-Allen	Paraprofessional A	Cooper's Poynt	6 years, 2 months
7/1/2018	Maribel	Roman	Clerk III	WWHS	33 years, 7 months
1/1/2018	Wanda	Thompson	Security Officer	Catto	23 years, 3 months
7/1/2018	Joe	Williams	Teacher of H / PE	Yorkship	23 years, 8 months

G. Terminations – (1)

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

Eff. Date	First Name	Last Name	Position Title	Location
2/8/2018	Aurelius	Cousar	Social Worker	Dudley

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

I. Suspensions – (No items at this time)

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

K. Administrative Leaves – (No items at this time)

L. Returns from Administrative Leaves – (1)

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
3/27/2018	Adrian	Nelson	Teacher of Pre-K	Yorkship	Return from Administrative Leave With Pay

M. Leaves of Absence – (22)

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
Xiomara	Babilonia	Teacher of Art	H.B. Wilson	FMLA 2/22/18-3/7/18

First Name	Last Name	Position Title	Location	LOA Dates
Alberto	Beltre	Teacher of CAD	WWHS	Intermittent FMLA 17/18 SY
Larry	Blake	Teacher of Social Studies	Sharp	FMLA 3/20/18-4/13/18
Aida	Bosque-Tercero	Specialist/Payables	Central Office	FMLA 11/16/17-12/4/17
Michelle	Brock	Teacher of Science	Sharp	FMLA 4/9/18-5/10/18
Debra	Cipolone	Teacher of Computer	CCPL	FMLA 3/13/18-6/1/18
Valerie	Colella	Teacher of Elementary	Catto	FMLA 3/1/18-5/31/18
Charles	Dickens	Custodian	Davis	FMLA 3/26/18-4/26/18
Islah	Dillard-Mostafa	Paraprofessional A	ECDC	FMLA 1/2/18-1/22/18, FMLA w/o pay 1/23/18-3/26/18
Marco	Gomez	Teacher of Music	Sharp	FMLA 3/10/18-4/6/18
Diane	Haywood	Teacher of MS English / LAL	R.T. Cream	FMLA 3/19/18-4/3/18
Joan	Hinderliter-Darnell	Teacher of SPED	R.T. Cream	FMLA 1/23/18-4/26/18
Candace	Jester	Teacher of PreK	ECDC	FMLA 3/28/18-4/17/18
Cleon	Johnson	Custodian	Sharp	FMLA 3/1/18-4/6/18
Cynthia	King	Teacher of Elementary	CCPL	FMLA 3/8/18-4/6/18
Mariana	Nunez Reyes	Paraprofessional A	Dudley	Intermittent FMLA 17/18 SY
Jonathan	Ogbonna	Principal	Cooper's Poynt	FMLA 4/7/18-4/11/18
Virgen	Ortiz	Custodian C	Mastery @ State/River	Intermittent FMLA 17/18
Paymon	Rouhanifard	Superintendent	Central Office	FMLA 3/12/18-4/27/18
Debra	Stewart	Paraprofessional A	Yorkship	FMLA 3/16/18-4/16/18
Mary	Suarez-Colon	Teacher of ESL	Dudley	Intermittent FMLA 17/18
Shannon	Vale	Teacher of ESL	Sharp	FMLA 2/5/18-2/19/18, FMLA w/o pay 2/20/18-6/6/18

N. Unapproved Leave of Absence – (5)

The following leaves are here for memorialization purposed only. They are not approved under FMLA or NJFLA, nor are they approved by the District or the State District Superintendent.

First Name	Last Name	Position Title	Location	LOA Dates
Gay	Brown	Unassigned	Unassigned	Non-FMLA w/o pay 3/19/18-5/31/18

First Name	Last Name	Position Title	Location	LOA Dates
Kelly	Wharton	Teacher of Handicapped	WCPL	Non-FMLA 4/7/18-6/11/18, Non-FMLA
Charles	Dickens	Custodian	Davis	Non-FMLA 4/27/18-6/13/18, Non-FMLA w/o pay 6/14/18-6/30/18
Lidia	Duran	Custodian C	ECDC	Non-FMLA w/o pay 3/24/18-5/25/18
Joan	Hinderliter-Darnell	Teacher of SPED	R.T. Cream	Non-FMLA 4/27/18-5/25/18

O. Approval to Return – (8)

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

First Name	Last Name	Position Title	Location	Return to Work Date
Xiomara	Babilonia	Teacher of Art	H.B. Wilson	3/8/2018
Aida	Bosque-Tercero	Specialist/Payables	Central Office	12/4/2017
Islah	Dillard-Mostafa	Paraprofessional A	ECDC	3/27/2018
Marco	Gomez	Teacher of Music	Sharp	4/9/2018
Diane	Haywood	Teacher of MS English / LAL	R.T. Cream	4/4/2018
Cleon	Johnson	Custodian	Sharp	4/9/2018
Cynthia	King	Teacher of Elementary	CCPL	4/9/2018
Jonathan	Ogbonna	Principal	Cooper's Poynt	4/12/2018

P. Withholding of Increment and Raises – (No Items at this time)

Q. Rescissions – (No items at this time)

R. Corrections – (1)

On the January 2018, Superintendent's Report, Jennifer Brady was listed in the Special Compensation, section: W, p. 9 as Activity Advisor for Yearbook (Business); however, Richard Abram, Teacher of Math, should be listed in the Special Compensation, section W. P.9 as Activity Advisor for Yearbook (Business) as per the following details:

First Name	Last Name	Location	Amount	Activity
Richard	Abram	BMAHS	$1,778.00	Yearbook (Business)

S. Recalls – (No items at this time)

T. Changes and Salary Adjustments- (1)

The following employees will have their salary adjusted per the details displayed in the table below:

Eff. Date	First Name	Last Name	Position Title	Location	Salary
3/1/2018	L. Wayles	Wilson	Chief Operating Officer, School Support	Central Office	$120,000

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

V. Special Compensation – (No items at this time)

W. Seasonal Coaches – (2)

First Name	Last Name	Position Title	Location	Account Code	Salary
Victor	Carstarphen	First Assistant Coach Boys Basketball	CHS	11-402-100-100-300-00	$4,697.00
Hedley	Thame	Head Coach Wrestling	CHS	11-402-100-100-300-00	$5,790.00

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

Y. Federal Funds – (No Items at this time)

Z. Declinations – (No items at this time)

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

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

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

DD. Reinstatement – (No items at this time)

EE. Miscellaneous – (No items at this time)

FF. Renewals – (Non-Tenured) – (No items at this time)

GG. Non-Renewals – (Non-Tenured) – (No items at this time)

HH. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time)

II. Abolishment/ Elimination of Positions – (No items at this time)

JJ. Staff Reduction of Force – (No items at this time)

KK. Reassignment – (No items at this time)

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

MM. School Placements – (No items at this time)

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

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

CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY-APRIL 2018

GENERAL LIST	$	4,025,407.34
FOOD SERVICE LIST	$	583,049.01
STUDENT ACTIVITIES	$	16,859.00
HAND CHECKS	$	2,326,678.47
TOTAL	$	6,951,993.82

Board Secretary

4-24-2018

Date

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000990	360 TRANSLATION	2018-00252	American Sign Language in	03/02/18	03/02/18	GEN	DS	11-000-219-632000-00	3,291.12
000990	360 TRANSLATION	2018-00408	American Sign Language in	04/03/18	04/03/18	GEN	DS	11-000-219-632000-00	2,925.44
000990	360 TRANSLATION	2018-00489	American Sign Language in	04/16/18	04/16/18	GEN	DS	11-000-219-632000-00	1,828.40

PE Name: 360 TRANSLATIONS INTERNATIONAL Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,044.96 Total: 8,044.96

000839	ACCU STAFFING S	82287	OTHER PURCH. PROF SERV	03/12/18	03/12/18	GEN	DS	11-000-251-633000-00	924.10
000839	ACCU STAFFING S	82288	OTHER PURCH. PROF SERV	03/12/18	03/12/18	GEN	DS	11-000-251-633000-00	133.55
000839	ACCU STAFFING S	82288	SS-OTH PURCH PROF SVCS	03/12/18	03/12/18	GEN	DS	11-000-219-639000-00	454.93
000839	ACCU STAFFING S	82540	OTHER PURCH. PROF SERV	03/19/18	03/19/18	GEN	DS	11-000-251-633000-00	1,443.62
000839	ACCU STAFFING S	82541	OTHER PURCH. PROF SERV	03/19/18	03/19/18	GEN	DS	11-000-251-633000-00	588.48
000839	ACCU STAFFING S	82785	OTHER PURCH. PROF SERV	03/26/18	03/26/18	GEN	DS	11-000-251-633000-00	836.75
000839	ACCU STAFFING S	82786	MISC PURCH SVCS	03/26/18	03/26/18	GEN	DS	11-000-230-659000-00	441.36
000839	ACCU STAFFING S	83050	OTHER PURCH. PROF SERV	04/02/18	04/02/18	GEN	DS	11-000-251-633000-00	1,199.03
000839	ACCU STAFFING S	83051	MISC PURCH SVCS	04/02/18	04/02/18	GEN	DS	11-000-230-659000-00	377.21
000839	ACCU STAFFING S	83051	OTHER PURCH. PROF SERV	04/02/18	04/02/18	GEN	DS	11-000-251-633000-00	211.27

PE Name: ACCU STAFFING SERVICES Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,610.30 Total: 6,610.30

000360	ACCU TRAIN CORP	13839	121317-GD-ACNJ	12/06/17	12/06/17	GEN	DS	15-000-223-632000-30	372.00

PE Name: ACCU TRAIN CORPORATION Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 372.00 Total: 372.00

000934	ACCURATE LANGUA	17-3554	Child Study Team Translat	01/12/18	01/12/18	GEN	DS	20-252-200-630000-00	15,000.00

PE Name: ACCURATE LANGUAGE SERVICES, LL Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 15,000.00 Total: 15,000.00

001057	ADAMS GUTIERREZ	7890	SPECIAL COUNSEL FOR THE	02/27/18	02/27/18	GEN	DS	11-000-230-633100-00	11,778.13
001057	ADAMS GUTIERREZ	7991	SPECIAL COUNSEL FOR THE	03/26/18	03/26/18	GEN	DS	11-000-230-633100-00	16,539.72

PE Name: ADAMS GUTIERREZ & LATTIBOUDERE Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 28,317.85 Total: 28,317.85

001393	AFFORDABLE INTE	542705	Furniture for building mo	01/31/18	01/31/18	GEN	DS	12-000-400-645000-00	21,131.88

PE Name: AFFORDABLE INTERIOR SYSTEMS, I Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 21,131.88 Total: 21,131.88

001073	ARCHBISHOP DAMI	FEB 2018/ADS 6	Tuition for February 2018	02/01/18	02/01/18	GEN	DS	11-000-100-656600-00	48,281.04
001073	ARCHBISHOP DAMI	JAN 2018-ADS 6A	Tuition for Dante Troutma	01/01/18	01/01/18	GEN	DS	11-000-100-656600-00	5,271.42
001073	ARCHBISHOP DAMI	JAN 2018/ADS 6	Tuition for January 2018	01/01/18	01/01/18	GEN	DS	11-000-100-656600-00	56,327.88

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001073	ARCHBISHOP DAMI	JAN 2018/CREDIT	Credit 6a Dante Troutman	01/05/18	01/05/18	GEN	DS	11-000-100-656600-00	-502.04
001073	ARCHBISHOP DAMI	JAN2018/CREDIT6	Credit Snow days	01/05/18	01/05/18	GEN	DS	11-000-100-656600-00	-5,364.56

PE Name: ARCHBISHOP DAMIANO SCHOOL Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 104,013.74 Total: 104,013.74

001103	ARCHWAY PROGRAM	MAY 18 LOWER	EVENLY DISTRIBUTED BETWEE	03/13/18	03/13/18	GEN	DS	11-000-100-656600-00	46,562.00
001103	ARCHWAY PROGRAM	MAY 18 LOWER	Tuition May 2018	03/13/18	03/13/18	GEN	DS	20-252-100-650000-00	36,766.00
001103	ARCHWAY PROGRAM	MAY 18 UPPER	Tuition May 2018	03/13/18	03/13/18	GEN	DS	20-252-100-650000-00	91,266.00
001103	ARCHWAY PROGRAM	TRANS C.LUGO	Trans March C. Lugo	04/06/18	04/06/18	GEN	DS	11-000-100-656600-00	765.00
001103	ARCHWAY PROGRAM	TRANS H.PHILLIPS	Trans March H. Phillips	04/06/18	04/06/18	GEN	DS	11-000-100-656600-00	900.00
001103	ARCHWAY PROGRAM	TRANS L HOLEMAN	Trans March L. Holeman	04/06/18	04/06/18	GEN	DS	11-000-100-656600-00	810.00
001103	ARCHWAY PROGRAM	TRANS L.SANCHEZ	Trans March L. Sanchez	04/06/18	04/06/18	GEN	DS	11-000-100-656600-00	900.00
001103	ARCHWAY PROGRAM	TRANS M OSORIO	March trans M.Osorio	04/06/18	04/06/18	GEN	DS	11-000-100-656600-00	855.00

PE Name: ARCHWAY PROGRAM INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 178,824.00 Total: 178,824.00

001333	ARDEN THEATRE C	410413	NUMBER OF TICKETS	03/16/18	03/16/18	GEN	DS	15-190-100-680000-30	555.00

PE Name: ARDEN THEATRE COMPANY Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 555.00 Total: 555.00

001014	ARK EDUCATIONAL	3/2018-2264	CBOE 48-17	04/07/18	04/07/18	GEN	DS	11-150-100-632000-00	199.50

PE Name: ARK EDUCATIONAL SERVICES LLC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 199.50 Total: 199.50

000997	BANCROFT	0318	TUITION FOR MARCH 2018	01/19/18	01/19/18	GEN	DS	11-000-100-656600-00	73,184.47
000997	BANCROFT	AP0318	TUTORING SERVICES FOR	04/03/18	04/03/18	GEN	DS	11-150-100-632000-00	2,210.00
000997	BANCROFT	TF0318	TUTORING SERVICES FOR	04/03/18	04/03/18	GEN	DS	11-150-100-632000-00	2,340.00

PE Name: BANCROFT Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 77,734.47 Total: 77,734.47

001053	BAYADA HOME HEA	13249337	NURSING SERVICES FOR THE	02/15/18	02/15/18	GEN	DS	11-000-217-632000-00	1,060.00
001053	BAYADA HOME HEA	13309933	NURSING SERVICES FOR THE	03/08/18	03/08/18	GEN	DS	11-000-217-632000-00	1,080.00
001053	BAYADA HOME HEA	13309940	NURSING SERVICES FOR THE	03/08/18	03/08/18	GEN	DS	11-000-217-632000-00	1,305.00
001053	BAYADA HOME HEA	13309942	NURSING SERVICES FOR THE	03/08/18	03/08/18	GEN	DS	11-000-217-632000-00	1,040.00
001053	BAYADA HOME HEA	13309944	NURSING SERVICES FOR THE	03/08/18	03/08/18	GEN	DS	11-000-217-632000-00	440.00
001053	BAYADA HOME HEA	13309945	NURSING SERVICES FOR THE	03/08/18	03/08/18	GEN	DS	11-000-217-632000-00	2,017.50
001053	BAYADA HOME HEA	13309953	NURSING SERVICES FOR THE	03/08/18	03/08/18	GEN	DS	11-000-217-632000-00	1,837.50
001053	BAYADA HOME HEA	13309956	NURSING SERVICES FOR THE	03/08/18	03/08/18	GEN	DS	11-000-217-632000-00	1,845.00
001053	BAYADA HOME HEA	13330053	NURSING SERVICES FOR THE	03/15/18	03/15/18	GEN	DS	11-000-217-632000-00	720.00
001053	BAYADA HOME HEA	13330059	NURSING SERVICES FOR THE	03/15/18	03/15/18	GEN	DS	11-000-217-632000-00	326.25
001053	BAYADA HOME HEA	13330060	NURSING SERVICES FOR THE	03/15/18	03/15/18	GEN	DS	11-000-217-632000-00	978.75

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001053	BAYADA HOME HEA	13330063	NURSING SERVICES FOR THE	03/15/18	03/15/18	GEN	DS	11-000-217-632000-00	1,390.00
001053	BAYADA HOME HEA	13330072	NURSING SERVICES FOR THE	03/15/18	03/15/18	GEN	DS	11-000-217-632000-00	1,102.50
001053	BAYADA HOME HEA	13349910	NURSING SERVICES FOR THE	03/21/18	03/21/18	GEN	DS	11-000-217-632000-00	720.00
001053	BAYADA HOME HEA	13349916	NURSING SERVICES FOR THE	03/21/18	03/21/18	GEN	DS	11-000-217-632000-00	1,305.00
001053	BAYADA HOME HEA	13349918	NURSING SERVICES FOR THE	03/21/18	03/21/18	GEN	DS	11-000-217-632000-00	640.00
001053	BAYADA HOME HEA	13349920	NURSING SERVICES FOR THE	03/21/18	03/21/18	GEN	DS	11-000-217-632000-00	1,995.00
001053	BAYADA HOME HEA	13349929	NURSING SERVICES FOR THE	03/21/18	03/21/18	GEN	DS	11-000-217-632000-00	337.50
001053	BAYADA HOME HEA	13370244	NURSING SERVICES FOR THE	03/29/18	03/29/18	GEN	DS	11-000-217-632000-00	720.00
001053	BAYADA HOME HEA	13370252	NURSING SERVICES FOR THE	03/29/18	03/29/18	GEN	DS	11-000-217-632000-00	326.25
001053	BAYADA HOME HEA	13370253	NURSING SERVICES FOR THE	03/29/18	03/29/18	GEN	DS	11-000-217-632000-00	978.75
001053	BAYADA HOME HEA	13370255	NURSING SERVICES FOR THE	03/29/18	03/29/18	GEN	DS	11-000-217-632000-00	640.00
001053	BAYADA HOME HEA	13370257	NURSING SERVICES FOR THE	03/29/18	03/29/18	GEN	DS	11-000-217-632000-00	1,195.00
001053	BAYADA HOME HEA	13370263	NURSING SERVICES FOR THE	03/29/18	03/29/18	GEN	DS	11-000-217-632000-00	412.50
001053	BAYADA HOME HEA	13370264	NURSING SERVICES FOR THE	03/29/18	03/29/18	GEN	DS	11-000-217-632000-00	750.00
001053	BAYADA HOME HEA	13390871	NURSING SERVICES FOR THE	04/05/18	04/05/18	GEN	DS	11-000-217-632000-00	562.50
001053	BAYADA HOME HEA	13390873	NURSING SERVICES FOR THE	04/05/18	04/05/18	GEN	DS	11-000-217-632000-00	860.00
001053	BAYADA HOME HEA	13390875	NURSING SERVICES FOR THE	04/05/18	04/05/18	GEN	DS	11-000-217-632000-00	1,521.25
001053	BAYADA HOME HEA	13390883	NURSING SERVICES FOR THE	04/05/18	04/05/18	GEN	DS	11-000-217-632000-00	316.25
001053	BAYADA HOME HEA	13390884	NURSING SERVICES FOR THE	04/05/18	04/05/18	GEN	DS	11-000-217-632000-00	1,052.50

PE Name: BAYADA HOME HEALTHCARE INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 29,475.00 Total: 29,475.00

000947	BECKER'S SCHOOL	1529284-IN	ITEM#LER4427-LUNA 2.0	12/18/17	12/18/17	GEN	DS	20-218-100-660000-00	159.99
000947	BECKER'S SCHOOL	1529284-IN	ITEM#1790415-DYMO LABEL M	12/18/17	12/18/17	GEN	DS	20-218-100-660000-00	52.49
000947	BECKER'S SCHOOL	1529284-IN	ITEM#1670-(CO)PENCIL SHAR	12/18/17	12/18/17	GEN	DS	20-218-100-660000-00	60.99
000947	BECKER'S SCHOOL	1529284-IN	DISCOUNT	12/18/17	12/18/17	GEN	DS	20-218-100-660000-00	-32.82

PE Name: BECKER'S SCHOOL SUPPLY Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 240.65 Total: 240.65

000966	BENCHMARK EDUCA	336489	X07756 SCHOOL-WIDE HTML5	12/04/17	12/04/17	GEN	DS	20-244-100-660000-00	6,990.00

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

002415	BERGEN TRACK AS	532458	Indoor Track Entrance Fee	02/18/18	02/18/18	GEN	DS	15-402-100-650000-30	390.00

PE Name: BERGEN TRACK ASSOCIATION Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 390.00 Total: 390.00

001343	BLAHO, THOMAS	10/26/17	Cost for Meals:	10/26/17	10/26/17	GEN	DS	15-000-223-658000-30	26.27

PE Name: BLAHO, THOMAS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 26.27 Total: 26.27

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000927	BLOCK LINE SYST	77227180415	Dedicated Service Agreeme	04/15/18	04/15/18	GEN	DS	11-000-222-634000-00	2,764.76
PE Name: BLOCK LINE SYSTEMS LLC Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 2,764.76	Total: 2,764.76				
000198	BOSLANDS LEARNI	13728	ART SUPPLIES, People Shap	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	8.99
000198	BOSLANDS LEARNI	13728	MARKERS, Sharpie King Siz	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	5.62
PE Name: BOSLANDS LEARNING PLUS Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 14.61	Total: 14.61				
001381	BOSS BEAUTY SUP	0292368-IN	Item J32001- sink base wi	12/22/17	12/22/17	GEN	DS	15-190-100-661000-30	1,607.00
PE Name: BOSS BEAUTY SUPPLY Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 1,607.00	Total: 1,607.00				
000679	BROADWAY THEATR	JN 225	TICKETS TO WIZARD OF OZ	03/28/18	03/28/18	GEN	DS	20-218-100-650000-00	2,394.00
000679	BROADWAY THEATR	JN 225	SNACK PACKS	03/28/18	03/28/18	GEN	DS	20-218-100-650000-00	630.00
PE Name: BROADWAY THEATRE OF PITMAN Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 3,024.00	Total: 3,024.00				
001079	BROOKFIELD SCHO	0001926-IN	TUTORING SERVICES FOR	03/28/18	03/28/18	GEN	DS	11-150-100-632000-00	952.00
001079	BROOKFIELD SCHO	0011734-IN	TUTORING SERVICES FOR	03/16/18	03/16/18	GEN	DS	11-150-100-632000-00	340.00
001079	BROOKFIELD SCHO	0011735-IN	TUTORING SERVICES FOR	03/16/18	03/16/18	GEN	DS	11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0011737-IN	TUTORING SERVICES FOR	03/26/18	03/26/18	GEN	DS	11-150-100-632000-00	578.00
001079	BROOKFIELD SCHO	0011739-IN	TUTORING SERVICES FOR	03/26/18	03/26/18	GEN	DS	11-150-100-632000-00	884.00
001079	BROOKFIELD SCHO	0011740-IN	TUTORING SERVICES FOR	03/26/18	03/26/18	GEN	DS	11-150-100-632000-00	884.00
PE Name: BROOKFIELD SCHOOLS Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 4,250.00	Total: 4,250.00				
000579	BRUNO, CARA	TUITION-FS17-CB	TUITION REIMBURSEMENT FOR	02/21/18	02/21/18	GEN	DS	11-000-291-628000-00	1,772.00
PE Name: BRUNO, CARA Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 1,772.00	Total: 1,772.00				
003518	BURLINGTON CAMD	4/3-4/2018	Student Registrations	02/02/18	02/02/18	GEN	DS	15-190-100-680000-30	3,125.00
PE Name: BURLINGTON CAMDEN KAPPA COMMUN Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 3,125.00	Total: 3,125.00				
000337	BURTON-NEWBILL,	1/2018	ATTENDANCE OFFICER MILEAG	01/31/18	01/31/18	GEN	DS	11-000-230-633900-00	35.87
000337	BURTON-NEWBILL,	10/2017	ATTENDANCE OFFICER MILEAG	11/08/17	11/08/17	GEN	DS	11-000-230-633900-00	23.13

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000337	BURTON-NEWBILL,	11/2017	ATTENDANCE OFFICER MILEAG	12/01/17	12/01/17	GEN	DS	11-000-230-633900-00	14.45
000337	BURTON-NEWBILL,	12/2017	ATTENDANCE OFFICER MILEAG	12/22/17	12/22/17	GEN	DS	11-000-230-633900-00	36.77
000337	BURTON-NEWBILL,	9/2017	ATTENDANCE OFFICER MILEAG	09/29/17	09/29/17	GEN	DS	11-000-230-633900-00	27.65

PE Name: BURTON-NEWBILL, MARY B. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 137.87 Total: 137.87

000885	CAMDEN CENTER F	2/2018	PURCHASE SERVICES-CHS	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	8,663.50
000885	CAMDEN CENTER F	2/2018	PURCHASE SERVICES-WWHS	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	9,296.42
000885	CAMDEN CENTER F	2/2018	PURCHASE SERVICES-HATCH	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	6,111.75
000885	CAMDEN CENTER F	2/2018	PURCHASE SERVICES-CAMVA	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	10,855.67
000885	CAMDEN CENTER F	2/2018	PURCHASE SERVICES-VETS	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	6,111.58
000885	CAMDEN CENTER F	2/2018	PURCHASE SERVICES-COOPER'	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	7,157.00
000885	CAMDEN CENTER F	2/2018	PURCHASE SERVICES-DAVIS	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	10,302.42
000885	CAMDEN CENTER F	FEB. 2018	HATCH	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	5,722.92
000885	CAMDEN CENTER F	FEB. 2018	VETS	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	5,722.92
000885	CAMDEN CENTER F	FEB. 2018	DAVIS	03/01/18	03/01/18	GEN	DS	20-455-200-639000-00	5,722.83
000885	CAMDEN CENTER F	SBYSP03-18.1	HATCH	04/01/18	04/01/18	GEN	DS	20-455-200-639000-00	5,722.92
000885	CAMDEN CENTER F	SBYSP03-18.1	VETS	04/01/18	04/01/18	GEN	DS	20-455-200-639000-00	5,722.92
000885	CAMDEN CENTER F	SBYSP03-18.1	DAVIS	04/01/18	04/01/18	GEN	DS	20-455-200-639000-00	5,722.83

PE Name: CAMDEN CENTER FOR YOUTH DEVELO Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 92,835.68 Total: 92,835.68

001062	CAMDEN CO MUNIC	080066434-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	547.42
001062	CAMDEN CO MUNIC	080230501-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	1,057.04
001062	CAMDEN CO MUNIC	080230527-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	3,083.08
001062	CAMDEN CO MUNIC	080230535-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	440.43
001062	CAMDEN CO MUNIC	080230550-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	1,585.56
001062	CAMDEN CO MUNIC	080230568-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	968.95
001062	CAMDEN CO MUNIC	080230592-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	4,404.41
001062	CAMDEN CO MUNIC	080230600-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	1,057.04
001062	CAMDEN CO MUNIC	080230618-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	1,145.12
001062	CAMDEN CO MUNIC	080230626-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	968.95
001062	CAMDEN CO MUNIC	080230634-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	616.61
001062	CAMDEN CO MUNIC	080230642-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	808.23
001062	CAMDEN CO MUNIC	080260540-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	1,321.30
001062	CAMDEN CO MUNIC	080279524-APR18	SEWER SERVICE FOR THE	04/01/18	04/01/18	GEN	DS	11-000-262-649000-00	2,209.41

PE Name: CAMDEN CO MUNICIPAL UTILITIES Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 20,213.55 Total: 20,213.55

001411	CAMDEN COALITIO	ARI0000000022	Administrative training	07/01/17	07/01/17	GEN	DS	20-235-200-630000-00	12,500.00
001411	CAMDEN COALITIO	CCSD02272017	Administrative training	07/01/17	07/01/17	GEN	DS	20-235-200-630000-00	12,500.00

PE Name: CAMDEN COALITION OF HEALTHCARE Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 25,000.00 Total: 25,000.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001101	CAMDEN COUNTY E	8V1105	NON-PUBLIC COMPENSATORY E	03/12/18	03/12/18	GEN	DS	20-502-200-632000-19	86,985.56
001101	CAMDEN COUNTY E	8V1105	NON-PUBLIC ELS	03/12/18	03/12/18	GEN	DS	20-503-200-632000-19	15,446.43
001101	CAMDEN COUNTY E	8V1105	NON-PUBLIC TRANSPORTATION	03/12/18	03/12/18	GEN	DS	20-505-200-632000-19	4,265.98
001101	CAMDEN COUNTY E	8V1105	NON-PUBLIC HANDICAPPED SU	03/12/18	03/12/18	GEN	DS	20-506-200-632000-19	13,003.56
001101	CAMDEN COUNTY E	8V1105	NON-PUBLIC EXAMINATION &	03/12/18	03/12/18	GEN	DS	20-507-200-632000-19	23,109.60
001101	CAMDEN COUNTY E	8V1105	NON-PUBLIC CORRECTIVE SPE	03/12/18	03/12/18	GEN	DS	20-508-200-632000-19	9,374.40
001101	CAMDEN COUNTY E	8V1125	Occupational Therapist SY	03/23/18	03/23/18	GEN	DS	11-000-216-632000-00	59,976.00
001101	CAMDEN COUNTY E	8V1125	Physical Therapist	03/23/18	03/23/18	GEN	DS	11-000-216-632000-00	21,896.00
001101	CAMDEN COUNTY E	8V1125	Speech Language Specialis	03/23/18	03/23/18	GEN	DS	11-000-216-632000-00	39,412.80
001101	CAMDEN COUNTY E	8V1138	Psychological Evaluation	03/23/18	03/23/18	GEN	DS	11-000-219-632000-00	2,160.00
001101	CAMDEN COUNTY E	8V1138	Learning Evaluation	03/23/18	03/23/18	GEN	DS	11-000-219-632000-00	4,680.00
001101	CAMDEN COUNTY E	8V1138	Psycho-Educational Evalua	03/23/18	03/23/18	GEN	DS	11-000-219-632000-00	5,680.00
001101	CAMDEN COUNTY E	8V1151	INSTRUCTIONAL AIDES FOR S	03/26/18	03/26/18	GEN	DS	20-252-200-630000-00	8,802.00
001101	CAMDEN COUNTY E	8V1151	INSTRUCTIONAL AIDES FOR S	03/26/18	03/26/18	GEN	DS	20-252-200-630000-00	2,640.00
001101	CAMDEN COUNTY E	8V1151	INSTRUCTIONAL AIDES FOR S	03/26/18	03/26/18	GEN	DS	20-252-200-630000-00	2,934.00
001101	CAMDEN COUNTY E	8V1151	INSTRUCTIONAL AIDES FOR S	03/26/18	03/26/18	GEN	DS	20-252-200-630000-00	5,705.10
001101	CAMDEN COUNTY E	8V1151	INSTRUCTIONAL AIDES FOR S	03/26/18	03/26/18	GEN	DS	20-252-200-630000-00	2,934.00
001101	CAMDEN COUNTY E	8V1151	INSTRUCTIONAL AIDES FOR S	03/26/18	03/26/18	GEN	DS	20-252-200-630000-00	1,760.40
001101	CAMDEN COUNTY E	8V1151	INSTRUCTIONAL AIDES FOR S	03/26/18	03/26/18	GEN	DS	20-252-200-630000-00	2,640.00
001101	CAMDEN COUNTY E	8V1159	TRANSITIONAL SERVICES FOR	03/27/18	03/27/18	GEN	DS	20-252-200-630000-00	49,950.00
001101	CAMDEN COUNTY E	8V1166	Occupational Therapist SY	03/27/18	03/27/18	GEN	DS	11-000-216-632000-00	286.65
001101	CAMDEN COUNTY E	8V1178	SACRED HEART 1 TEACHER 1	03/27/18	03/27/18	GEN	DS	20-235-100-630000-00	1,591.20
001101	CAMDEN COUNTY E	8V1178	ST. ANTHONY 1 TEACHER 1 D	03/27/18	03/27/18	GEN	DS	20-235-100-630000-00	1,591.20
001101	CAMDEN COUNTY E	8V1178	ST. JOSEPH 1 TEACHER 1 DA	03/27/18	03/27/18	GEN	DS	20-235-100-630000-00	1,591.20
001101	CAMDEN COUNTY E	8V1178	HOLY NAME 1 TEACHER 2 DAY	03/27/18	03/27/18	GEN	DS	20-235-100-630000-00	3,182.40
001101	CAMDEN COUNTY E	8V1178	CAMDEN FORWARD 1 TEACHER	03/27/18	03/27/18	GEN	DS	20-235-100-630000-00	3,182.40
001101	CAMDEN COUNTY E	8V1178	ST. CECELIA 1 TEACHER 1/2	03/27/18	03/27/18	GEN	DS	20-235-100-630000-00	795.60
001101	CAMDEN COUNTY E	8V1178	URBAN PROMISE 1 TEACHER 1	03/27/18	03/27/18	GEN	DS	20-235-100-630000-00	379.80
001101	CAMDEN COUNTY E	8V1283	NON-PUBLIC COMPENSATORY E	04/12/18	04/12/18	GEN	DS	20-502-200-632000-19	86,011.18
001101	CAMDEN COUNTY E	8V1283	NON-PUBLIC ELS	04/12/18	04/12/18	GEN	DS	20-503-200-632000-19	15,536.76
001101	CAMDEN COUNTY E	8V1283	NON-PUBLIC TRANSPORTATION	04/12/18	04/12/18	GEN	DS	20-505-200-632000-19	6,911.36
001101	CAMDEN COUNTY E	8V1283	NON-PUBLIC HANDICAPPED SU	04/12/18	04/12/18	GEN	DS	20-506-200-632000-19	13,241.43
001101	CAMDEN COUNTY E	8V1283	NON-PUBLIC EXAMINATION &	04/12/18	04/12/18	GEN	DS	20-507-200-632000-19	22,208.64
001101	CAMDEN COUNTY E	8V1283	NON-PUBLIC CORRECTIVE SPE	04/12/18	04/12/18	GEN	DS	20-508-200-632000-19	9,463.68

PE Name: CAMDEN COUNTY EDUCATION SERVIC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 529,329.33 Total: 529,329.33

001106	CAMDEN COUNTY T	TUITION MAR 2018	THE TUITION RATES FOR THE	03/01/18	03/01/18	GEN	DS	11-000-100-656300-00	128,675.50

PE Name: CAMDEN COUNTY TECHNICAL SCHOOL Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 128,675.50 Total: 128,675.50

001095	CAMELOT EDUCATI	CAMDEN 3-18	ALTERNATIVE EDUCATION	03/31/18	03/31/18	GEN	DS	11-423-100-630000-00	122,031.34

PE Name: CAMELOT EDUCATIONAL RESOURCES Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 122,031.34 Total: 122,031.34

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000669	CASCADE SCHOOL	00616	ELEMENTARY TEACHING AIDS,	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	8.02
000669	CASCADE SCHOOL	00616	ELEMENTARY TEACHING AIDS,	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	58.80
000669	CASCADE SCHOOL	00617	SUPPLIES-ADHESIVES-PENS-P	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	5.54
000669	CASCADE SCHOOL	00617	SUPPLIES-ADHESIVES-PENS-P	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	4.20
000669	CASCADE SCHOOL	00617	SUPPLIES-ADHESIVES-PENS-P	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	4.36
000669	CASCADE SCHOOL	00617	ELEMENTARY TEACHING AIDS,	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	0.65
000669	CASCADE SCHOOL	00618	ELEMENTARY TEACHING AIDS,	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	11.20
000669	CASCADE SCHOOL	00620	ELEMENTARY TEACHING AIDS,	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	5.60
000669	CASCADE SCHOOL	00621	PENCILS, TICONDROGA PENCI	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	16.16
000669	CASCADE SCHOOL	00621	CLAY, CRAYOLA MODEL MAGIC	08/30/17	08/30/17	GEN	DS	15-190-100-661000-10	169.33
000669	CASCADE SCHOOL	01425	ASSORTED PAPER, PAD -1" G	08/31/17	08/31/17	GEN	DS	20-218-100-660000-00	4.92
000669	CASCADE SCHOOL	01426	ASSORTED PAPER, PAD -1" G	08/31/17	08/31/17	GEN	DS	20-218-100-660000-00	4.92
000669	CASCADE SCHOOL	03629	ARTS AND CRAFTS, Pom-Poms	09/07/17	09/07/17	GEN	DS	20-218-100-660000-00	1.04
000669	CASCADE SCHOOL	03763	CLASSROOM ACTIVITY-GAMES,	09/07/17	09/07/17	GEN	DS	15-190-100-661000-10	15.43
000669	CASCADE SCHOOL	05334	ADHESIVE, ELMERS GLUE STI	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	3.96
000669	CASCADE SCHOOL	05335	RECOGNITION/AWARDS/HOLIDA	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	6.79
000669	CASCADE SCHOOL	05335	ARTS AND CRAFTS, DOTS- 91	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	5.01
000669	CASCADE SCHOOL	05335	MARKERS, MARKER MR SKETCH	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	4.54
000669	CASCADE SCHOOL	05336	ELEMENTARY TEACHING AIDS,	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	24.69
000669	CASCADE SCHOOL	05337	CLASSROOM ACTIVITY-GAMES,	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	15.43
000669	CASCADE SCHOOL	05338	PADS, NOTEBOOKS, INDEX CA	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	0.62
000669	CASCADE SCHOOL	05339	ARTS AND CRAFTS, Pom-Poms	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	2.08
000669	CASCADE SCHOOL	05340	ELEMENTARY TEACHING AIDS,	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	8.90
000669	CASCADE SCHOOL	05341	ARTS AND CRAFTS, Pom-Poms	09/12/17	09/12/17	GEN	DS	15-190-100-661000-10	1.04
000669	CASCADE SCHOOL	06257	POSTIT-NOTES 1 1/2 X 2 NE	09/14/17	09/14/17	GEN	DS	15-190-100-661000-30	10.47
000669	CASCADE SCHOOL	06257	3270 POSTER MOUNTS 1 I	09/14/17	09/14/17	GEN	DS	15-190-100-661000-30	11.46
000669	CASCADE SCHOOL	06257	STAPLER, STAPLER EXECUTIV	09/14/17	09/14/17	GEN	DS	15-190-100-661000-30	21.74
000669	CASCADE SCHOOL	06257	PENS, PEN-PAPERMATE-FINE	09/14/17	09/14/17	GEN	DS	15-190-100-661000-30	3.98
000669	CASCADE SCHOOL	08181	CERTIFICATE-MUSIC ACHIEVE	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	15.18
000669	CASCADE SCHOOL	08181	PENCILS, PENCILS MUSIC LE	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	54.53
000669	CASCADE SCHOOL	08181	RB452 FUN WITH MUSIC SY	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	22.39
000669	CASCADE SCHOOL	08181	H-M72R FAMOUS COMPOSERS &	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	8.95
000669	CASCADE SCHOOL	08181	T92059 TRIMMER DISCOV	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	8.94
000669	CASCADE SCHOOL	08181	COLOSSAL POSTER MUSIC BAS	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	11.74
000669	CASCADE SCHOOL	08181	COLOSSAL POSTER MUSIC INS	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	11.74
000669	CASCADE SCHOOL	08181	T8189 BULLETIN BD MUSIC	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	13.20
000669	CASCADE SCHOOL	08181	1807 DRY ERASE MUSIC S	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	11.59
000669	CASCADE SCHOOL	08181	POSTER SET MUSIC BASICS	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	11.98
000669	CASCADE SCHOOL	08181	ACCENT MUSIC SYMBOLS 1	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	6.55
000669	CASCADE SCHOOL	08181	MC7 MUSIC SET MULTICU	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	122.35
000669	CASCADE SCHOOL	08182	DRY ERASE EXPO2 STARTER S	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	62.34
000669	CASCADE SCHOOL	08182	TRANSPARENCY FILM-WRITE O	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	51.02
000669	CASCADE SCHOOL	08182	TRA708 HEAVY DUTY STAPLE	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	6.38
000669	CASCADE SCHOOL	08182	PENS, PEN Z-GRIP RETRACTA	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	32.52
000669	CASCADE SCHOOL	08182	CLIPS, BINDER CLIPS ASSOR	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	14.62
000669	CASCADE SCHOOL	08182	INDEX CARD, 02035 INDEX	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	11.95
000669	CASCADE SCHOOL	08182	SPONGE, 74 MEDIUM DU	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	20.58
000669	CASCADE SCHOOL	08182	90095 BANDAGE BOX KIT 1	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	29.56
000669	CASCADE SCHOOL	08182	PENS, 1751690 SHARPIE PEN	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	95.36
000669	CASCADE SCHOOL	08182	STAPLER, DYNAMO STANDARD	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	47.96

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000669	CASCADE SCHOOL	08182	PADS-SKETCHING-NO. 912-9"	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	129.60
000669	CASCADE SCHOOL	08182	STENCILS-E-Z-ASST.-LETTER	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	60.42
000669	CASCADE SCHOOL	08182	PUNCH-ECONOMY-3 HOLE-BOST	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	21.48
000669	CASCADE SCHOOL	08182	STAPLER, STAPLER-ARROW-MO	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	83.18
000669	CASCADE SCHOOL	08182	CARD-INDEX-8 PT. WHITE-BL	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	15.60
000669	CASCADE SCHOOL	08182	TRANSPARENT TRAINGLES 30	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	21.89
000669	CASCADE SCHOOL	08182	RULER, STAINLSS STEEL RUL	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	30.50
000669	CASCADE SCHOOL	08182	PENCILS, 13882 TICONDER	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	103.00
000669	CASCADE SCHOOL	08182	TRACING PAPER, TRACING PA	09/19/17	09/19/17	GEN	DS	15-190-100-661000-30	32.08
000669	CASCADE SCHOOL	10040	ARTS AND CRAFTS, Pom-Poms	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	1.04
000669	CASCADE SCHOOL	10432	RECOGNITION/AWARDS/HOLIDA	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	6.79
000669	CASCADE SCHOOL	10432	MARKERS, MARKER SHARPIE F	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	7.04
000669	CASCADE SCHOOL	10434	ARTS AND CRAFTS, Pom-Poms	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	1.04
000669	CASCADE SCHOOL	10434	ELEMENTARY TEACHING AIDS,	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	4.98
000669	CASCADE SCHOOL	10436	ARTS AND CRAFTS, Pom-Poms	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	1.04
000669	CASCADE SCHOOL	10437	ELEMENTARY TEACHING AIDS,	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	14.70
000669	CASCADE SCHOOL	10439	MARKERS, Mr. Sketch®	09/22/17	09/22/17	GEN	DS	15-190-100-661000-10	3.48
000669	CASCADE SCHOOL	10440	ART SUPPLIES, HOOK & LOOP	09/22/17	09/22/17	GEN	DS	15-190-100-661000-10	6.61
000669	CASCADE SCHOOL	10440	ELEMENTARY TEACHING AIDS,	09/22/17	09/22/17	GEN	DS	15-190-100-661000-10	11.34
000669	CASCADE SCHOOL	10668	ELEMENTARY TEACHING AIDS,	09/25/17	09/25/17	GEN	DS	15-190-100-661000-10	1.30
000669	CASCADE SCHOOL	10668	CONSTRUCTION PAPER, Dark	09/25/17	09/25/17	GEN	DS	15-190-100-661000-10	0.64
000669	CASCADE SCHOOL	10669	CONSTRUCTION PAPER, Dark	09/25/17	09/25/17	GEN	DS	15-190-100-661000-10	0.64
000669	CASCADE SCHOOL	10669	CONSTRUCTION PAPER, Red C	09/25/17	09/25/17	GEN	DS	15-190-100-661000-10	0.65
000669	CASCADE SCHOOL	13866	PENS, PENS - ROLLBALL VSN	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	13.20
000669	CASCADE SCHOOL	13866	MARKERS, MARKER-HIGHLIGHT	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	1.68
000669	CASCADE SCHOOL	13866	MARKERS, MARKER-MAJOR ACC	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	1.68
000669	CASCADE SCHOOL	13866	MARKERS, MARKER-HIGHLIGHT	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	2.00
000669	CASCADE SCHOOL	13866	PENS, BK440F PEN WOW RET	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	3.15
000669	CASCADE SCHOOL	13866	MARKERS, 1823887 SHARPIE	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	1.78
000669	CASCADE SCHOOL	13866	PAPER, PAPER-FLUOR-COPY-8	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	11.91
000669	CASCADE SCHOOL	13866	PAPER, PAPER-FLUOR-COPY-8	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	11.91
000669	CASCADE SCHOOL	13866	INDEX CARD, CARDS-INDEX-8	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	1.84
000669	CASCADE SCHOOL	13866	INDEX CARD, CARDS-INDEX-C	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	1.84
000669	CASCADE SCHOOL	13866	PAPER CLIPS, CLIPS-PAPER-	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	8.50
000669	CASCADE SCHOOL	13866	PINS, PINS-PUSH-PLASTIC H	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	3.04
000669	CASCADE SCHOOL	13866	PINS, PINS-PUSH-PLASTIC H	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	0.76
000669	CASCADE SCHOOL	13866	MARKERS, MARKER-HIGHLIGHT	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	2.00
000669	CASCADE SCHOOL	13866	STAPLES, STAPLES-STANDARD	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	2.40
000669	CASCADE SCHOOL	13866	RUBBER BANDS, RUBBER BAND	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	2.76
000669	CASCADE SCHOOL	13866	CARD INDEX-8 PT. BLUE-RUL	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	1.84
000669	CASCADE SCHOOL	13866	CARD INDEX-8 PT. CANARY-R	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	1.84
000669	CASCADE SCHOOL	13866	CARD-INDEX-4X6-RULED-PKG/	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	5.16
000669	CASCADE SCHOOL	13866	CARD-INDEX-4X6-RULED-PKG/	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	5.16
000669	CASCADE SCHOOL	13866	PADS-PLAIN-16 LB. WHITE I	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	3.15
000669	CASCADE SCHOOL	13866	ART PAPER, SAX 100PERCENT	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	18.08
000669	CASCADE SCHOOL	13866	STAPLES, STAPLES-SCHOOL S	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	1.92
000669	CASCADE SCHOOL	13866	CLIPS, CLIP SCHOOL SMART	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	0.17
000669	CASCADE SCHOOL	13866	MARKERS, MARKERS DRY ERAS	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	14.46
000669	CASCADE SCHOOL	13866	Pigma Calligraphy Pen bla	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	10.14
000669	CASCADE SCHOOL	13866	FLUID,CORRECTION,20ML,WE	09/29/17	09/29/17	GEN	DS	15-190-100-661000-30	2.50
000669	CASCADE SCHOOL	18345	CRAYONS, CRAYOLA CRAYONS-	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	5.05

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000669	CASCADE SCHOOL	18345	ARTS AND CRAFTS, Pom-Poms	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	1.04
000669	CASCADE SCHOOL	18346	MARKERS, 15002 MARKER K	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	3.66
000669	CASCADE SCHOOL	18346	ART SUPPLIES, 667015 WAS	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	3.82
000669	CASCADE SCHOOL	18346	BOOKS AND ACCESSORIES, 88	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	1.90
000669	CASCADE SCHOOL	18346	TAPE, 3M VALUE MASKING TA	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	4.82
000669	CASCADE SCHOOL	18346	CLASSROOM TOOLS-SCISSORS,	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	2.87
000669	CASCADE SCHOOL	18346	ART & CRAFTS, CLIPS- GEM	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	3.80
000669	CASCADE SCHOOL	18346	00131 RUBBER BANDS 2 OZ	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	0.95
000669	CASCADE SCHOOL	18346	CLASSROOM ACTIVITY-GAMES,	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	15.43
000669	CASCADE SCHOOL	18346	ELEMENTARY TEACHING AIDS,	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	32.52
000669	CASCADE SCHOOL	18346	CONSTRUCTION PAPER, Red C	10/10/17	10/10/17	GEN	DS	15-190-100-661000-10	0.65
000669	CASCADE SCHOOL	18973	ELEMENTARY TEACHING AIDS,	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	32.52
000669	CASCADE SCHOOL	18973	SUPPLIES-ADHESIVES-PENS-P	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	3.30
000669	CASCADE SCHOOL	18973	ASSORTED PAPER, PAD -1" G	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	4.92
000669	CASCADE SCHOOL	18973	CONSTRUCTION PAPER, Red C	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	3.25
000669	CASCADE SCHOOL	18974	ELEMENTARY TEACHING AIDS,	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	24.69
000669	CASCADE SCHOOL	18974	CONSTRUCTION PAPER, Red C	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	1.30
000669	CASCADE SCHOOL	18975	SUPPLIES-ADHESIVES-PENS-P	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	3.30
000669	CASCADE SCHOOL	18975	CONSTRUCTION PAPER, Dark	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	2.56
000669	CASCADE SCHOOL	18975	CONSTRUCTION PAPER, Red C	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	2.60
000669	CASCADE SCHOOL	18975	SUPPLIES-ADHESIVES-PENS-P	10/11/17	10/11/17	GEN	DS	20-218-100-660000-00	5.35
000669	CASCADE SCHOOL	30071	ART SUPPLIES, HOOK & LOOP	01/08/18	01/08/18	GEN	DS	20-218-100-660000-00	6.61
000669	CASCADE SCHOOL	30072	ELEMENTARY TEACHING AIDS,	01/08/18	01/08/18	GEN	DS	20-218-100-660000-00	32.52
000669	CASCADE SCHOOL	30152	CONSTRUCTION PAPER, 03424	01/09/18	01/09/18	GEN	DS	20-218-100-660000-00	2.68
000669	CASCADE SCHOOL	30152	CONSTRUCTION PAPER, 03008	01/09/18	01/09/18	GEN	DS	20-218-100-660000-00	2.68
000669	CASCADE SCHOOL	30152	CLASSROOM TOOLS-SCISSORS,	01/09/18	01/09/18	GEN	DS	20-218-100-660000-00	52.60
000669	CASCADE SCHOOL	30541	PADS, NOTEBOOKS, INDEX CA	01/12/18	01/12/18	GEN	DS	15-190-100-661000-10	0.62
000669	CASCADE SCHOOL	30541	CLASSSROOM ORGANIZERS-FIL	01/12/18	01/12/18	GEN	DS	15-190-100-661000-10	5.56
000669	CASCADE SCHOOL	30541	CLASSSROOM ORGANIZERS-FIL	01/12/18	01/12/18	GEN	DS	15-190-100-661000-10	11.64

PE Name: CASCADE SCHOOL SUPPLIES Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,071.43 Total: 2,071.43

000518	CATHOLIC PARTNE	2018 SUMMIT	SAINT JOSEPH STAFF REGIST	03/13/18	03/13/18	GEN	DS	20-274-200-630000-00	5,000.00
000518	CATHOLIC PARTNE	2018 SUMMIT	SAINT ANTHONY STAFFF REGI	03/13/18	03/13/18	GEN	DS	20-274-200-630000-00	2,500.00
000518	CATHOLIC PARTNE	2018 SUMMIT	HOLY NAME STAFF REGISTRAT	03/13/18	03/13/18	GEN	DS	20-274-200-630000-00	2,500.00
000518	CATHOLIC PARTNE	2018 SUMMIT	SACRED HEART STAFF REGIST	03/13/18	03/13/18	GEN	DS	20-274-200-630000-00	2,500.00

PE Name: CATHOLIC PARTNERSHIP SCHOOLS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,500.00 Total: 12,500.00

000911	CDI COMPUTERS (	636750	STARTECH MINI DISPLAYPORT	02/22/18	02/22/18	GEN	DS	15-190-100-660000-30	1,416.50
000911	CDI COMPUTERS (	636750	SHIPPING	02/22/18	02/22/18	GEN	DS	15-190-100-660000-30	50.00

PE Name: CDI COMPUTERS (US) CORP Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,466.50 Total: 1,466.50

001028	CENTER FOR FAMI	SBYSP-07	Contractual services to e	04/09/18	04/09/18	GEN	DS	20-455-200-639000-00	14,289.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001028	CENTER FOR FAMI	SBYSP-07	4 primary care givers at	04/09/18	04/09/18	GEN	DS	20-455-200-639000-00	14,455.40
001028	CENTER FOR FAMI	SBYSP-07	servicing CAMVA - (1 head	04/09/18	04/09/18	GEN	DS	20-455-200-639000-00	202.80

PE Name: CENTER FOR FAMILY SERVICES INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 28,947.20 Total: 28,947.20

003239	CHARLES J. BECK	1483535-IN	ELEMENTARY TEACHING AIDS,	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	2.90
003239	CHARLES J. BECK	1483544-IN	ART SUPPLIES, INK PADS- G	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	17.54
003239	CHARLES J. BECK	1483545-IN	ART SUPPLIES, INK PADS- G	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	17.54
003239	CHARLES J. BECK	1483552-IN	SUPPLIES-ADHESIVES/PENS/P	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	7.80
003239	CHARLES J. BECK	1483552-IN	CLASSROOM TOOLS-SCISSORS,	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	52.19
003239	CHARLES J. BECK	1483552-IN	ART SUPPLIES, 1/2" EASEL	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	5.39
003239	CHARLES J. BECK	1483552-IN	MARKERS, EXPO LOW ODOR DR	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	14.21
003239	CHARLES J. BECK	1483552-IN	CLASSROOM TOOLS-SCISSORS,	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, TRURAY 18	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	35.12
003239	CHARLES J. BECK	1483552-IN	TAPE, TAPE - SCHOOL 2" X	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	50.74
003239	CHARLES J. BECK	1483552-IN	CLASSSROOM ORGANIZERS-FIL	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	62.98
003239	CHARLES J. BECK	1483552-IN	ACTIVITY, SHAPES FLOOR PU	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	47.60
003239	CHARLES J. BECK	1483552-IN	ACTIVITY, FLOOR PUZZLES,	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	47.60
003239	CHARLES J. BECK	1483552-IN	CLASSSROOM ORGANIZERS-FIL	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	53.97
003239	CHARLES J. BECK	1483552-IN	ELEMENTARY TEACHING AIDS,	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	2.11
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, PAPER- 12	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	2.11
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 MGN	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	2.11
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, PAPER- 12	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	2.11
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 BRO	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	2.11
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 DKB	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	2.11
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 PIN	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	4.22
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, PAPER- 12	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	6.33
003239	CHARLES J. BECK	1483552-IN	CONSTRUCTION PAPER, PAPER	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 TUR	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	4.22
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 HOL	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	6.33
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 LTG	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	4.22
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 YEL	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	12.66
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 BRI	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	12.66
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 GRA	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	2.11
003239	CHARLES J. BECK	1483552-IN	ASSORTED PAPER, 12X18 HTP	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	6.33
003239	CHARLES J. BECK	1483552-IN	CLASSROOM TOOLS-SCISSORS,	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	25.15
003239	CHARLES J. BECK	1484121-IN	CLASSSROOM ORGANIZERS-FIL	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	29.60
003239	CHARLES J. BECK	1484121-IN	BOOKS AND ACCESSORIES, VE	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	56.69
003239	CHARLES J. BECK	1484121-IN	TAPE, TAPE - SCHOOL 2" X	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	50.74
003239	CHARLES J. BECK	1484121-IN	ART SUPPLIES, METALLIC TE	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	15.29
003239	CHARLES J. BECK	1484121-IN	BOOKS AND ACCESSORIES, CH	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	47.24
003239	CHARLES J. BECK	1484121-IN	ARTS AND CRAFTS, CRAFT ST	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	9.26
003239	CHARLES J. BECK	1484121-IN	ELEMENTARY TEACHING AIDS,	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	4.67
003239	CHARLES J. BECK	1484121-IN	ACTIVITY, JUMBO MAGNIFIER	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	37.79
003239	CHARLES J. BECK	1484121-IN	ALPHABET ANIMAL FRIENDS B	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	23.84
003239	CHARLES J. BECK	1484129	ASSORTED PAPER, DRAWING P	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	16.90
003239	CHARLES J. BECK	1484129	ASSORTED PAPER, DRAWING P	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	10.52
003239	CHARLES J. BECK	1484129	MARKERS, MARKER - SUPER S	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	17.98
003239	CHARLES J. BECK	1484129	CLASSSROOM ORGANIZERS-FIL	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	28.52

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003239	CHARLES J. BECK	1484129	ASSORTED PAPER, TRURAY 9X	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	34.80
003239	CHARLES J. BECK	1484129	ART SUPPLIES, PAINT-WATER	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	13.40
003239	CHARLES J. BECK	1484129	CLASSROOM ACTIVITY-GAMES,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	33.83
003239	CHARLES J. BECK	1484129	ACTIVITY, SIMPLE MACHINES	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	112.94
003239	CHARLES J. BECK	1484129	CLASSROOM TOOLS-SCISSORS,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	12.14
003239	CHARLES J. BECK	1484129	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	10.34
003239	CHARLES J. BECK	1484129	ASSORTED PAPER, FINGER PA	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	32.75
003239	CHARLES J. BECK	1484129	CHARTS, CHART TAB. 1.5 RU	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	82.42
003239	CHARLES J. BECK	1484129	Primary Science ViewScope	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	18.89
003239	CHARLES J. BECK	1484129	Squeezy Tweezers(TM)	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	12.14
003239	CHARLES J. BECK	1484136-IN	ART SUPPLIES, BEACH BASIC	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	12.59
003239	CHARLES J. BECK	1484136-IN	ELEMENTARY TEACHING AIDS,	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	14.39
003239	CHARLES J. BECK	1484149-IN	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	15.83
003239	CHARLES J. BECK	1484149-IN	CLASSROOM TOOLS-SCISSORS,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	2.69
003239	CHARLES J. BECK	1484149-IN	ART SUPPLIES, BECKERS DOU	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	9.80
003239	CHARLES J. BECK	1484149-IN	ART SUPPLIES, BECKERS DOU	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	9.80
003239	CHARLES J. BECK	1484149-IN	ART & CRAFTS, WONDERFOAM	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	13.94
003239	CHARLES J. BECK	1484149-IN	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	2.61
003239	CHARLES J. BECK	1484149-IN	CLASSSROOM ORGANIZERS-FIL	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	13.94
003239	CHARLES J. BECK	1484149-IN	SUPPLIES-ADHESIVES/PENS/P	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	9.89
003239	CHARLES J. BECK	1484149-IN	ART SUPPLIES, PNT,TEMP, P	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	2.95
003239	CHARLES J. BECK	1484149-IN	ART SUPPLIES, PNT,TEMP, P	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	2.95
003239	CHARLES J. BECK	1484150-IN	CLASSROOM ACTIVITY-GAMES,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	92.70
003239	CHARLES J. BECK	1484152-IN	FURNITURE, CHAIR CUBED -	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	52.91
003239	CHARLES J. BECK	1484152-IN	ACTIVITY, MINI HOLLW BLOC	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	122.84
003239	CHARLES J. BECK	1484152-IN	SCIENCE, JUMBO TEST TUBES	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	15.11
003239	CHARLES J. BECK	1484152-IN	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	11.15
003239	CHARLES J. BECK	1484153-IN	CLASSROOM TOOLS-SCISSORS,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	52.19
003239	CHARLES J. BECK	1484153-IN	MARKERS, EXPO LOW ODOR DR	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	33.70
003239	CHARLES J. BECK	1484153-IN	CRAYONS, CRAYONS -8 COLOR	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	69.83
003239	CHARLES J. BECK	1484153-IN	ART SUPPLIES, DOUGH - SET	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	62.45
003239	CHARLES J. BECK	1484153-IN	ART & CRAFTS, WIGGLE EYES	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	4.40
003239	CHARLES J. BECK	1484153-IN	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	37.43
003239	CHARLES J. BECK	1484153-IN	BETTER BUILDERS COMM PEOP	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	28.34
003239	CHARLES J. BECK	1484153-IN	CLASSROOM ACTIVITY-GAMES,	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	92.70
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, 12X18 ASS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	207.32
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, DRAWING P	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	8.45
003239	CHARLES J. BECK	1484159-IN	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	13.67
003239	CHARLES J. BECK	1484159-IN	CLASSROOM TOOLS-SCISSORS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	23.21
003239	CHARLES J. BECK	1484159-IN	CLASSROOM TOOLS-SCISSORS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	5.20
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, TRURAY 18	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	8.78
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, TRURAY 18	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	26.34
003239	CHARLES J. BECK	1484159-IN	TAPE, TAPE - SCHOOL 2" X	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	25.37
003239	CHARLES J. BECK	1484159-IN	TAPE, TAPE - MAGIC TAPE 1	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	8.79
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT,WASHA	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	20.69
003239	CHARLES J. BECK	1484159-IN	CLASSSROOM ORGANIZERS-FIL	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	31.49
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT - FIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.74
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT - FIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.74
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT - FIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.74
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT - FIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.74
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT - FIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.74

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT - FIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.74
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT - FIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.74
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT - FIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.74
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, PAINT - FIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.74
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, BECKER UNSC	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	55.79
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, TACKY GLUE	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	16.17
003239	CHARLES J. BECK	1484159-IN	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	69.83
003239	CHARLES J. BECK	1484159-IN	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	13.49
003239	CHARLES J. BECK	1484159-IN	ACTIVITY, COLORED GEO FOR	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	25.64
003239	CHARLES J. BECK	1484159-IN	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	28.34
003239	CHARLES J. BECK	1484159-IN	BOOKS AND ACCESSORIES, ST	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	39.59
003239	CHARLES J. BECK	1484159-IN	ACTIVITY, PIZZA PARTY	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	18.89
003239	CHARLES J. BECK	1484159-IN	ACTIVITY, BIRTHDAY PARTY	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	18.89
003239	CHARLES J. BECK	1484159-IN	ACTIVITY, SHAPES FLOOR PU	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	47.60
003239	CHARLES J. BECK	1484159-IN	CLASSSROOM ORGANIZERS-FIL	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	53.97
003239	CHARLES J. BECK	1484159-IN	CLASSSROOM ORGANIZERS-FIL	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	13.94
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, PAPER- 9X	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, PAPER- 9X	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, 9X12 MGNT	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, PAPER-9X1	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, PAPER- 9X	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, 9X12 DRKB	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, 9X12 LILA	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, PAPER- 9X	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	CONSTRUCTION PAPER, PAPER	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, 9X12 TURQ	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, PAPER- 9X	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, 9X12 LIGH	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, PAPER- 9X	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, PAPER- 9X	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	ASSORTED PAPER, 9X12 HOT	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.12
003239	CHARLES J. BECK	1484159-IN	CHARTS, CHRTTAB 1.5 RULE	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	26.09
003239	CHARLES J. BECK	1484159-IN	ART SUPPLIES, STRAWS TO S	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.92
003239	CHARLES J. BECK	1484159-IN	LETTER & NUMBER CONSTRUCT	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	63.44
003239	CHARLES J. BECK	14848991	ASSORTED PAPER, DUPL/XERO	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	22.11
003239	CHARLES J. BECK	14848991	ASSORTED PAPER, DRAWING P	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	21.04
003239	CHARLES J. BECK	14848991	SUPPLIES-ADHESIVES/PENS/P	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	6.56
003239	CHARLES J. BECK	14848991	MARKERS, MARKER - KING SI	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	8.44
003239	CHARLES J. BECK	14848991	MARKERS, EXPO LOW ODOR DR	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	10.55
003239	CHARLES J. BECK	14848991	ACTIVITY, BECKER S DRESS	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	105.74
003239	CHARLES J. BECK	14848991	ACTIVITY, I CAN DO IT PUZ	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	58.49
003239	CHARLES J. BECK	14848991	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	14.12
003239	CHARLES J. BECK	14848991	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	42.29
003239	CHARLES J. BECK	14848991	ART & CRAFTS, PAINTBRUSH	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	20.69
003239	CHARLES J. BECK	14848991	ACTIVITY, MAGNET- HORSESH	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	7.64
003239	CHARLES J. BECK	14848991	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	37.43
003239	CHARLES J. BECK	14848991	ACTIVITY, SNAP-N-LEARN NU	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	18.89
003239	CHARLES J. BECK	14848991	TAPE, MAVALUS TAPE WHITE	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	14.36
003239	CHARLES J. BECK	14848991	ACTIVITY, DISHES - INDEST	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	17.45
003239	CHARLES J. BECK	14848991	CHARTS, CHART TAB. 1.5 RU	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	82.42
003239	CHARLES J. BECK	14848991	BULLETIN BOARD DECOR, BUL	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	21.58

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003239	CHARLES J. BECK	14848991	RECOGNITION/AWARDS/HOLIDA	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	3.32
003239	CHARLES J. BECK	14848991	CLASSSROOM ORGANIZERS-FIL	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	285.83
003239	CHARLES J. BECK	14848991	VACUUM CLEANER Manufactu	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	28.34
003239	CHARLES J. BECK	14848991	RAINBOW MAGNA-TILES, 48PC	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	76.04
003239	CHARLES J. BECK	14848991	CONSTRUCTION PAPER, BULK	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	10.58
003239	CHARLES J. BECK	1490339-IN	ELEMENTARY TEACHING AIDS,	08/15/17	08/15/17	GEN	DS	15-190-100-661000-10	17.40
003239	CHARLES J. BECK	1498115-IN	PADS, NOTEBOOKS, INDEX CA	08/24/17	08/24/17	GEN	DS	20-218-100-660000-00	5.91
003239	CHARLES J. BECK	1498115-IN	ART SUPPLIES, MY 1ST SOFT	08/24/17	08/24/17	GEN	DS	20-218-100-660000-00	11.24
003239	CHARLES J. BECK	1498115-IN	FURNITURE, VINYL UPHOLSTE	08/24/17	08/24/17	GEN	DS	20-218-100-660000-00	197.99
003239	CHARLES J. BECK	1498115-IN	STAMPS/STAMP PADS, WASHAB	08/24/17	08/24/17	GEN	DS	20-218-100-660000-00	13.22
003239	CHARLES J. BECK	1501194-IN	ASSORTED PAPER, TRURAY 18	08/31/17	08/31/17	GEN	DS	20-218-100-660000-00	70.24
003239	CHARLES J. BECK	1501194-IN	ELEMENTARY TEACHING AIDS,	08/31/17	08/31/17	GEN	DS	20-218-100-660000-00	3.95
003239	CHARLES J. BECK	1501194-IN	CARPETS/MATS, REST MAT SH	08/31/17	08/31/17	GEN	DS	20-218-100-660000-00	168.60
003239	CHARLES J. BECK	1509618	SUPPLIES-ADHESIVES/PENS/P	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	5.21
003239	CHARLES J. BECK	1509618	ACTIVITY, WATERING CAN KI	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	20.24
003239	CHARLES J. BECK	1509618	ART SUPPLIES, DOUGH - SET	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	124.90
003239	CHARLES J. BECK	1509618	CLASSROOM TOOLS-SCISSORS,	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	13.94
003239	CHARLES J. BECK	1509618	ELEMENTARY TEACHING AIDS,	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	14.39
003239	CHARLES J. BECK	1509618	MATH AND COUNTING, WOOD G	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	12.86
003239	CHARLES J. BECK	1509618	ART SUPPLIES, DOUGH TOOLS	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	6.65
003239	CHARLES J. BECK	1509618	ACTIVITY, SENSORY BOTTLES	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	15.29
003239	CHARLES J. BECK	1509618	ACTIVITY, BIRTHDAY PARTY	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	18.89
003239	CHARLES J. BECK	1509618	CARDS, BEADS & PATTERN CA	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	28.34
003239	CHARLES J. BECK	1509618	ACTIVITY, LACES FOR LACIN	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	14.38
003239	CHARLES J. BECK	1509618	TAPE, MAVALUS TAPE WHITE	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	10.77
003239	CHARLES J. BECK	1509618	ACTIVITY, FOOD & BEVERAGE	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	18.89
003239	CHARLES J. BECK	1509618	ART & CRAFTS, NOODLES - A	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	8.45
003239	CHARLES J. BECK	1509618	ART SUPPLIES, FELT SHAPES	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	9.89
003239	CHARLES J. BECK	1509618	ART SUPPLIES, PAPER LEAVE	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	9.89
003239	CHARLES J. BECK	1509618	ACTIVITY, 101 PIECE FOOD	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	33.29
003239	CHARLES J. BECK	1509618	ELEMENTARY TEACHING AIDS,	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	3.41
003239	CHARLES J. BECK	1509618	MAGIC NUUDLES BLOCKS	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	8.45
003239	CHARLES J. BECK	1509618	CHAIR,LIBRARY TRIO,BLUE/S	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	140.38
003239	CHARLES J. BECK	1509618	MODERN APPLIANCES:COFFEE	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	23.84
003239	CHARLES J. BECK	1509618	GROCERY CANNED & BOXED FO	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	18.44
003239	CHARLES J. BECK	1509618	PRIMARY SCIENCE COLOR MIX	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	9.44
003239	CHARLES J. BECK	1509621-IN	MARKERS, MARKER - SHARPIE	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	1.52
003239	CHARLES J. BECK	1509621-IN	CLASSROOM TOOLS-SCISSORS,	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	2.69
003239	CHARLES J. BECK	1509621-IN	ACTIVITY, FLOOR PUZZLE, N	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	12.23
003239	CHARLES J. BECK	1509621-IN	ACTIVITY, LIFT AND LEARN	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	24.29
003239	CHARLES J. BECK	1509621-IN	ACTIVITY, SENSORY DOME	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	24.11
003239	CHARLES J. BECK	1509621-IN	ACTIVITY, SUPER BLOCK MOB	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	260.99
003239	CHARLES J. BECK	1509621-IN	SAND AND WATER, JURASSIC	09/22/17	09/22/17	GEN	DS	20-218-100-660000-00	40.49

PE Name: CHARLES J. BECKER & BRO./BECKE Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,342.90 Total: 5,342.90

000909	CITY OF CAMDEN	0002336689-03/18	WATER SERVICES FOR THE	03/23/18	03/23/18	GEN	DS	11-000-262-649000-00	431.89

PE Name: CITY OF CAMDEN Totals:

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	431.89	Total:			431.89
001256	CLAIMS RESOLUTI	310-017-001	THIRD PART CLAIMS ADMINIS	09/28/17	09/28/17	GEN	DS	11-000-291-626000-00	7,491.66
001256	CLAIMS RESOLUTI	310-017-002	THIRD PART CLAIMS ADMINIS	09/28/17	09/28/17	GEN	DS	11-000-291-626000-00	7,491.66
001256	CLAIMS RESOLUTI	310-017-003	THIRD PART CLAIMS ADMINIS	12/04/17	12/04/17	GEN	DS	11-000-291-626000-00	7,491.66
001256	CLAIMS RESOLUTI	310-017-004	THIRD PART CLAIMS ADMINIS	12/04/17	12/04/17	GEN	DS	11-000-291-626000-00	7,491.66
001256	CLAIMS RESOLUTI	310-017-005	THIRD PART CLAIMS ADMINIS	02/02/18	02/02/18	GEN	DS	11-000-291-626000-00	7,491.66
001256	CLAIMS RESOLUTI	310-018-001	THIRD PART CLAIMS ADMINIS	02/02/18	02/02/18	GEN	DS	11-000-291-626000-00	7,491.66
PE Name: CLAIMS RESOLUTION CORPORATION, Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	44,949.96	Total:			44,949.96
001016	COLLINGSWOOD BO	18-00084 MARCH	Tuition March 18 F. Diaz	09/01/17	09/01/17	GEN	DS	11-000-100-656200-00	2,130.80
001016	COLLINGSWOOD BO	18-00085 MARCH	Tuition March 18 T. Queen	09/01/17	09/01/17	GEN	DS	11-000-100-656200-00	2,515.00
001016	COLLINGSWOOD BO	18-00086 MARCH	TUITION MARCH 18 J. CHAVI	09/01/17	09/01/17	GEN	DS	11-000-100-656200-00	2,130.80
PE Name: COLLINGSWOOD BOARD OF EDUCATIO Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	6,776.60	Total:			6,776.60
000918	COMPUTER SOLUTI	143953	SOFTWARE AND SUPPORT CONT	04/01/18	04/01/18	GEN	DS	11-000-251-633000-00	1,019.00
PE Name: COMPUTER SOLUTIONS INC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,019.00	Total:			1,019.00
000406	COOPER, CAROL A	1/2018	ATTENDANCE OFFICER MILEAG	01/31/18	01/31/18	GEN	DS	11-000-230-633900-00	20.58
000406	COOPER, CAROL A	10/2017	ATTENDANCE OFFICER MILEAG	10/31/17	10/31/17	GEN	DS	11-000-230-633900-00	29.26
000406	COOPER, CAROL A	11/2017	ATTENDANCE OFFICER MILEAG	11/30/17	11/30/17	GEN	DS	11-000-230-633900-00	25.05
000406	COOPER, CAROL A	12/2017	ATTENDANCE OFFICER MILEAG	12/31/17	12/31/17	GEN	DS	11-000-230-633900-00	9.18
000406	COOPER, CAROL A	9/2017	ATTENDANCE OFFICER MILEAG	09/30/17	09/30/17	GEN	DS	11-000-230-633900-00	24.37
PE Name: COOPER, CAROL A Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	108.44	Total:			108.44
003381	COPPIN, ANISAH	10/23-26/17	TRAVEL EXPENSES INCURRED	01/11/18	01/11/18	GEN	DS	11-000-251-658000-00	45.14
003381	COPPIN, ANISAH	10/23-26/17	MEALS	01/11/18	01/11/18	GEN	DS	11-000-251-658000-00	128.53
003381	COPPIN, ANISAH	10/23-26/17	ADDITIONAL EXPENSES	01/11/18	01/11/18	GEN	DS	11-000-251-658000-00	56.46
PE Name: COPPIN, ANISAH A Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	230.13	Total:			230.13
000291	CORBETT, RONALD	01/2018	ATTENDANCE OFFICER MILEAG	02/07/18	02/07/18	GEN	DS	11-000-230-633900-00	52.30
000291	CORBETT, RONALD	09/2017	ATTENDANCE OFFICER MILEAG	10/06/17	10/06/17	GEN	DS	11-000-230-633900-00	14.63
000291	CORBETT, RONALD	10/2017	ATTENDANCE OFFICER MILEAG	11/08/17	11/08/17	GEN	DS	11-000-230-633900-00	5.89
000291	CORBETT, RONALD	11/2017	ATTENDANCE OFFICER MILEAG	12/01/17	12/01/17	GEN	DS	11-000-230-633900-00	8.37
000291	CORBETT, RONALD	12/2017	ATTENDANCE OFFICER MILEAG	01/03/18	01/03/18	GEN	DS	11-000-230-633900-00	7.13

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
PE Name: CORBETT, RONALD J. Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 88.32	Total: 88.32				
002463	CPC BEHAVIORAL	APRIL 2018	TUITION APRIL 18 T. FISHE	02/13/18	02/13/18	GEN	DS	11-000-100-656600-00	5,752.00
002463	CPC BEHAVIORAL	JANUARY 2018	JANUARY 2018 TUITON T. FI	02/13/18	02/13/18	GEN	DS	11-000-100-656600-00	6,830.50
PE Name: CPC BEHAVIORAL HEALTHCARE, INC Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 12,582.50	Total: 12,582.50				
001265	CREATIVE ACHIEV	MARCH 18	Tuition March 2018	03/31/18	03/31/18	GEN	DS	11-000-100-656600-00	10,336.00
PE Name: CREATIVE ACHIEVEMENT ACADEMY, Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 10,336.00	Total: 10,336.00				
001083	CRESCENT HILL A	APRIL 2018	TUITION FOR APRIL 2018	04/01/18	04/01/18	GEN	DS	11-000-100-656600-00	34,132.00
PE Name: CRESCENT HILL ACADEMY, INC. Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 34,132.00	Total: 34,132.00				
000318	CRISDON, CYNTHI	1/2018	ATTENDANCE OFFICER MILEAG	01/31/18	01/31/18	GEN	DS	11-000-230-633900-00	18.17
000318	CRISDON, CYNTHI	10/2017	ATTENDANCE OFFICER MILEAG	10/31/17	10/31/17	GEN	DS	11-000-230-633900-00	38.78
000318	CRISDON, CYNTHI	11/2017	ATTENDANCE OFFICER MILEAG	11/30/17	11/30/17	GEN	DS	11-000-230-633900-00	26.88
000318	CRISDON, CYNTHI	12/2017	ATTENDANCE OFFICER MILEAG	12/31/17	12/31/17	GEN	DS	11-000-230-633900-00	28.06
000318	CRISDON, CYNTHI	9/2017	ATTENDANCE OFFICER MILEAG	09/30/17	09/30/17	GEN	DS	11-000-230-633900-00	35.59
PE Name: CRISDON, CYNTHIA Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 147.48	Total: 147.48				
001245	DAVIES, KRISTY	7	Purch Prof Tech Svcs	03/19/18	03/19/18	GEN	DS	20-252-200-630000-00	7,193.75
001245	DAVIES, KRISTY	8	AUTHORIZATION OF THE CAMD	04/09/18	04/09/18	GEN	DS	20-252-200-630000-00	5,887.75
PE Name: DAVIES, KRISTY Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 13,081.50	Total: 13,081.50				
001762	DAVIS, SHAUN	02-20-18SD	Payroll...Basketball Ref	02/20/18	02/20/18	GEN	DS	15-402-100-680000-30	82.00
PE Name: DAVIS, SHAUN Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 82.00	Total: 82.00				
000777	DECKER, EDMUND	MAR2018	chief medical Physician	04/12/18	04/12/18	GEN	DS	11-000-213-630000-00	300.00
PE Name: DECKER, EDMUND Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 300.00	Total: 300.00				

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001066	DELL MARKETING	10225259886	Power Edge R830 Server	02/19/18	02/19/18	GEN	DS	12-000-400-645000-00	26,779.14
001066	DELL MARKETING	10230691744	Tiffany Godette - Technol	03/17/18	03/17/18	GEN	DS	12-000-252-673000-00	28,015.32
001066	DELL MARKETING	10230691744	Cooper's Poynt Family Sch	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	27,466.00
001066	DELL MARKETING	10230691744	Cramer School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	32,959.20
001066	DELL MARKETING	10230691744	Davis Family School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	13,733.00
001066	DELL MARKETING	10230691744	Dudley Family School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	14,831.64
001066	DELL MARKETING	10230691744	Sharp School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	16,479.60
001066	DELL MARKETING	10230691744	Wiggins Family School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	17,578.24
001066	DELL MARKETING	10230691744	H.B. Wilson Family School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	32,959.20
001066	DELL MARKETING	10230691744	Yorkship Family School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	16,479.60
001066	DELL MARKETING	10230691744	Catto Family School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	16,479.60
001066	DELL MARKETING	10230691744	Cream Family School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	24,719.40
001066	DELL MARKETING	10230691744	Camden High School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-30	16,479.60
001066	DELL MARKETING	10230691744	Woodrow Wilson High Schoo	03/17/18	03/17/18	GEN	DS	15-190-100-660000-30	32,959.20
001066	DELL MARKETING	10230691744	Veterans Family School	03/17/18	03/17/18	GEN	DS	15-190-100-660000-10	16,479.60
001066	DELL MARKETING	10230691744	Creative Arts Morgan Vill	03/17/18	03/17/18	GEN	DS	15-190-100-660000-30	41,748.32

PE Name: DELL MARKETING L.P. A70256 - Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 376,146.66 Total: 376,146.66

000664	DEVANEY CONSULT	635-4057	Mesh Banner 4'Hx12W (48 x	03/20/18	03/20/18	GEN	DS	15-000-240-660000-30	1,296.00
000664	DEVANEY CONSULT	635-4058	Dimensional Signage 24x92	03/20/18	03/20/18	GEN	DS	15-000-240-660000-30	1,500.00
000664	DEVANEY CONSULT	635-4058	Installation	03/20/18	03/20/18	GEN	DS	15-000-240-660000-30	550.00

PE Name: DEVANEY CONSULTING LLC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,346.00 Total: 3,346.00

000245	DWIGHT, THOMAS	02-15-18TD	Payroll.. Basketball ref	02/15/18	02/15/18	GEN	DS	15-402-100-680000-30	72.00

PE Name: DWIGHT, THOMAS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 72.00 Total: 72.00

000464	EASTBAY INC.	788903	Louisville Prime 918	04/12/18	04/12/18	GEN	DS	15-402-100-660000-30	449.99
000464	EASTBAY INC.	788903	Rawlings Velo	04/12/18	04/12/18	GEN	DS	15-402-100-660000-30	299.99
000464	EASTBAY INC.	788903	Louisville LXT X 30 inch	04/12/18	04/12/18	GEN	DS	15-402-100-660000-30	349.99
000464	EASTBAY INC.	788903	Louisville LXT X 31 inch.	04/12/18	04/12/18	GEN	DS	15-402-100-660000-30	349.99

PE Name: EASTBAY INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,449.96 Total: 1,449.96

001277	EDUCATION OVER	02/1/18-3/31/18	Woodrow Wilson High Schoo	04/03/18	04/03/18	GEN	DS	20-239-100-630000-00	1,238.40
001277	EDUCATION OVER	02/1/18-3/31/18	Camden High School	04/03/18	04/03/18	GEN	DS	20-239-100-630000-00	1,238.40
001277	EDUCATION OVER	02/1/18-3/31/18	Camden Big Picture Learni	04/03/18	04/03/18	GEN	DS	20-239-100-630000-00	1,238.40
001277	EDUCATION OVER	02/1/18-3/31/18	Veterans Memorial Family	04/03/18	04/03/18	GEN	DS	20-239-100-630000-00	1,238.40
001277	EDUCATION OVER	02/1/18-3/31/18	H.B. Wilson Family School	04/03/18	04/03/18	GEN	DS	20-239-100-630000-00	1,238.40

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
PE Name: EDUCATION OVER EVERYTHING FOUN Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,192.00 Total: 6,192.00									
003250	ELECTRONIX EXPR	575235	MISCELLANEOUS, HEADPHONE-	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	19.50
003250	ELECTRONIX EXPR	575235	MISCELLANEOUS, HEADPHONE-	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	16.85
003250	ELECTRONIX EXPR	575235	TECHNICAL EDUCATION, CNC	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	35.41
003250	ELECTRONIX EXPR	578050	BATTERY/BATTERY PACKS/CHA	08/14/17	08/14/17	GEN	DS	15-190-100-661000-30	58.74
003250	ELECTRONIX EXPR	578369	COMPUTER PARTS/ACCESSORIE	08/15/17	08/15/17	GEN	DS	15-190-100-661000-30	48.25
003250	ELECTRONIX EXPR	578369	COMPUTER PARTS/ACCESSORIE	08/15/17	08/15/17	GEN	DS	15-190-100-661000-30	106.20
003250	ELECTRONIX EXPR	578369	COMPUTER PARTS/ACCESSORIE	08/15/17	08/15/17	GEN	DS	15-190-100-661000-30	102.82
003250	ELECTRONIX EXPR	583819	BATTERIES & CHARGERS, AP9	09/13/17	09/13/17	GEN	DS	15-190-100-661000-30	22.00
003250	ELECTRONIX EXPR	588647	WOOD WORKING, USB FLASH D	10/09/17	10/09/17	GEN	DS	15-190-100-661000-30	159.90
PE Name: ELECTRONIX EXPRESS (R.S.R. Ele Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 569.67 Total: 569.67									
003486	EPR PROPERTIES	APR. 2018 RENT	AGREEMENT TO USE PROPERTY	05/01/18	05/01/18	GEN	DS	12-000-400-640000-00	36,666.67
003486	EPR PROPERTIES	FEB 18 UTILITIES	AGREEMENT TO USE PROPERTY	04/18/18	04/18/18	GEN	DS	12-000-400-640000-00	1,456.56
003486	EPR PROPERTIES	FEB.2018 RENT	AGREEMENT TO USE PROPERTY	03/01/18	03/01/18	GEN	DS	12-000-400-640000-00	36,666.67
003486	EPR PROPERTIES	JAN 18 UTILITIES	AGREEMENT TO USE PROPERTY	03/25/18	03/25/18	GEN	DS	12-000-400-640000-00	5,018.08
003486	EPR PROPERTIES	JAN. 2018 RENT	AGREEMENT TO USE PROPERTY	02/01/18	02/01/18	GEN	DS	12-000-400-640000-00	36,666.67
003486	EPR PROPERTIES	MAR 18 UTILITIES	AGREEMENT TO USE PROPERTY	05/18/18	05/18/18	GEN	DS	12-000-400-640000-00	5,794.79
003486	EPR PROPERTIES	MAR. 2018 RENT	AGREEMENT TO USE PROPERTY	04/01/18	04/01/18	GEN	DS	12-000-400-640000-00	36,666.67
PE Name: EPR PROPERTIES Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 158,936.11 Total: 158,936.11									
001080	FIBER TECHNOLOG	94546	Service for Internet/WAN	04/01/18	04/01/18	GEN	DS	11-000-222-634000-01	8,673.00
001080	FIBER TECHNOLOG	94571	Service for Internet/WAN	04/01/18	04/01/18	GEN	DS	11-000-222-634000-01	1,118.11
PE Name: FIBER TECHNOLOGIES NETWORK L.L Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,791.11 Total: 9,791.11									
000690	FILE BANK	081079	Ed. Data Contract #26EDCP	12/15/17	12/15/17	GEN	DS	11-000-251-633000-01	8,911.65
000690	FILE BANK	081755	Ed. Data Contract #26EDCP	01/30/18	01/30/18	GEN	DS	11-000-251-633000-01	26.08
000690	FILE BANK	081768	Ed. Data Contract #26EDCP	01/31/18	01/31/18	GEN	DS	11-000-251-633000-01	58.50
000690	FILE BANK	082193	Ed. Data Contract #26EDCP	02/21/18	02/21/18	GEN	DS	11-000-251-633000-01	46.45
000690	FILE BANK	082226	Ed. Data Contract #26EDCP	02/26/18	02/26/18	GEN	DS	11-000-251-633000-01	35.06
000690	FILE BANK	082235	Ed. Data Contract #26EDCP	02/27/18	02/27/18	GEN	DS	11-000-251-633000-01	133.36
000690	FILE BANK	082308	Ed. Data Contract #26EDCP	03/06/18	03/06/18	GEN	DS	11-000-251-633000-01	198.38
000690	FILE BANK	082329	Ed. Data Contract #26EDCP	03/09/18	03/09/18	GEN	DS	11-000-251-633000-01	15.00
000690	FILE BANK	082377	Ed. Data Contract #26EDCP	03/15/18	03/15/18	GEN	DS	11-000-251-633000-01	15.00
000690	FILE BANK	082680	Ed. Data Contract #26EDCP	03/23/18	03/23/18	GEN	DS	11-000-251-633000-01	38.46
000690	FILE BANK	082722	Ed. Data Contract #26EDCP	03/29/18	03/29/18	GEN	DS	11-000-251-633000-01	284.46
PE Name: FILE BANK Totals:									

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	9,762.40 Total: 9,762.40
000949	FOLLETT SCHOOL	2134152A	Optional World Language I	08/18/17	08/18/18	GEN	DS	20-235-100-660000-00	608.00
000949	FOLLETT SCHOOL	2134264A	Optional World Language I	08/18/17	08/18/17	GEN	DS	20-235-100-660000-00	608.00
000949	FOLLETT SCHOOL	2134264A-CREDIT	Optional World Language I	08/18/17	08/18/18	GEN	DS	20-235-100-660000-00	-608.00
000949	FOLLETT SCHOOL	2134264B	Optional World Language I	08/31/17	08/31/17	GEN	DS	20-235-100-660000-00	45.85
000949	FOLLETT SCHOOL	2134264C	Optional World Language I	09/21/17	09/21/17	GEN	DS	20-235-100-660000-00	3,111.75
000949	FOLLETT SCHOOL	2134264D	Optional World Language I	10/20/17	10/20/17	GEN	DS	20-235-100-660000-00	4,435.35
000949	FOLLETT SCHOOL	2134270A	Optional World Language I	08/17/17	08/17/17	GEN	DS	20-235-100-660000-00	608.00
000949	FOLLETT SCHOOL	2134270B	Optional World Language I	09/12/17	09/12/17	GEN	DS	20-235-100-660000-00	3,645.65
000949	FOLLETT SCHOOL	2134281A	Optional World Language I	09/14/17	09/14/17	GEN	DS	20-235-100-660000-00	189.90
000949	FOLLETT SCHOOL	2134281B	Optional World Language I	10/20/17	10/20/17	GEN	DS	20-235-100-660000-00	2,626.45
000949	FOLLETT SCHOOL	2134283A	Optional World Language I	09/13/17	09/13/17	GEN	DS	20-235-100-660000-00	189.90
000949	FOLLETT SCHOOL	2134283B	Optional World Language I	10/20/17	10/20/18	GEN	DS	20-235-100-660000-00	2,626.45
000949	FOLLETT SCHOOL	2134285A	Optional World Language I	09/14/17	09/14/17	GEN	DS	20-235-100-660000-00	189.90
000949	FOLLETT SCHOOL	2134285B	Optional World Language I	10/20/17	10/20/17	GEN	DS	20-235-100-660000-00	2,626.45
000949	FOLLETT SCHOOL	2134290A	Optional World Language I	11/01/17	11/01/17	GEN	DS	20-235-100-660000-00	4,758.50
000949	FOLLETT SCHOOL	2134290B	Optional World Language I	11/01/17	11/01/17	GEN	DS	20-235-100-660000-00	218.95
000949	FOLLETT SCHOOL	2134293A	Optional World Language I	08/17/17	08/17/17	GEN	DS	20-235-100-660000-00	871.00
000949	FOLLETT SCHOOL	2134293B	Optional World Language I	09/20/17	09/20/17	GEN	DS	20-235-100-660000-00	474.75
000949	FOLLETT SCHOOL	2134293C	Optional World Language I	10/23/17	10/23/17	GEN	DS	20-235-100-660000-00	5,081.40
000949	FOLLETT SCHOOL	2134293D	Optional World Language I	11/21/17	11/21/17	GEN	DS	20-235-100-660000-00	2,454.95
000949	FOLLETT SCHOOL	2134427A	Optional World Language I	08/17/17	08/17/17	GEN	DS	20-235-100-660000-00	871.00
000949	FOLLETT SCHOOL	2134427B	Optional World Language I	09/14/17	09/14/17	GEN	DS	20-235-100-660000-00	284.85
000949	FOLLETT SCHOOL	2134427C	Optional World Language I	10/23/17	10/23/17	GEN	DS	20-235-100-660000-00	2,454.95
000949	FOLLETT SCHOOL	2134427D	Optional World Language I	11/21/17	11/21/17	GEN	DS	20-235-100-660000-00	2,454.95
000949	FOLLETT SCHOOL	2134434A	Optional World Language I	08/18/17	08/18/17	GEN	DS	20-235-100-660000-00	435.50
000949	FOLLETT SCHOOL	2134434B	Optional World Language I	09/14/17	09/14/17	GEN	DS	20-235-100-660000-00	933.90
000949	FOLLETT SCHOOL	2134434C	Optional World Language I	10/19/17	10/19/17	GEN	DS	20-235-100-660000-00	3,879.85
000949	FOLLETT SCHOOL	2134434D	Optional World Language I	10/20/17	10/20/17	GEN	DS	20-235-100-660000-00	3,174.45
000949	FOLLETT SCHOOL	2134442A	Optional World Language I	08/25/17	08/25/17	GEN	DS	20-235-100-660000-00	435.50
000949	FOLLETT SCHOOL	2134442B	Optional World Language I	09/20/17	09/20/17	GEN	DS	20-235-100-660000-00	474.75
000949	FOLLETT SCHOOL	2134442C	Optional World Language I	10/23/17	10/23/17	GEN	DS	20-235-100-660000-00	3,811.55
000949	FOLLETT SCHOOL	2134442D	Optional World Language I	11/21/17	11/21/17	GEN	DS	20-235-100-660000-00	2,454.95
000949	FOLLETT SCHOOL	2134447A	Optional World Language I	08/25/17	08/25/17	GEN	DS	20-235-100-660000-00	391.95
000949	FOLLETT SCHOOL	2134447B	Optional World Language I	09/20/17	09/20/17	GEN	DS	20-235-100-660000-00	474.75
000949	FOLLETT SCHOOL	2134447C	Optional World Language I	10/23/17	10/23/17	GEN	DS	20-235-100-660000-00	5,279.25
000949	FOLLETT SCHOOL	2134447D	Optional World Language I	11/21/17	11/21/17	GEN	DS	20-235-100-660000-00	2,870.55
000949	FOLLETT SCHOOL	2134457A	Optional World Language I	08/21/17	08/21/17	GEN	DS	20-235-100-660000-00	87.10
000949	FOLLETT SCHOOL	2134457B	Optional World Language I	09/20/17	09/20/17	GEN	DS	20-235-100-660000-00	518.30
000949	FOLLETT SCHOOL	2134457C	Optional World Language I	10/20/17	10/20/17	GEN	DS	20-235-100-660000-00	3,218.00
000949	FOLLETT SCHOOL	2134457D	Optional World Language I	11/22/17	11/22/17	GEN	DS	20-235-100-660000-00	3,122.70
000949	FOLLETT SCHOOL	2134463A	Optional World Language I	09/14/17	09/14/17	GEN	DS	20-235-100-660000-00	1,636.95
000949	FOLLETT SCHOOL	2134463B	Optional World Language I	10/23/17	10/23/17	GEN	DS	20-235-100-660000-00	5,081.40
000949	FOLLETT SCHOOL	2134463C	Optional World Language I	11/21/17	11/21/17	GEN	DS	20-235-100-660000-00	2,454.95
000949	FOLLETT SCHOOL	2134471A	Optional World Language I	09/18/17	09/18/17	GEN	DS	20-235-100-660000-00	1,595.90
000949	FOLLETT SCHOOL	2134471B	Optional World Language I	10/20/17	10/20/17	GEN	DS	20-235-100-660000-00	5,279.25
000949	FOLLETT SCHOOL	2134471C	Optional World Language I	10/20/17	10/20/17	GEN	DS	20-235-100-660000-00	2,454.95
000949	FOLLETT SCHOOL	2137316A	Optional World Language I	08/30/17	08/30/17	GEN	DS	20-235-100-660000-00	2,454.95
000949	FOLLETT SCHOOL	2137316B	Optional World Language I	09/11/17	09/11/17	GEN	DS	20-235-100-660000-00	189.90

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000949	FOLLETT SCHOOL	2137316C	Optional World Language I	09/20/17	09/20/17	GEN	DS	20-235-100-660000-00	94.95
000949	FOLLETT SCHOOL	2137316D	Optional World Language I	11/06/17	11/06/17	GEN	DS	20-235-100-660000-00	2,454.95
000949	FOLLETT SCHOOL	2137316E	Optional World Language I	12/08/17	12/08/17	GEN	DS	20-235-100-660000-00	502.70
000949	FOLLETT SCHOOL	2137316F	Optional World Language I	12/21/17	12/21/17	GEN	DS	20-235-100-660000-00	43.55
000949	FOLLETT SCHOOL	2137316G	Optional World Language I	01/30/18	01/30/18	GEN	DS	20-235-100-660000-00	87.10
000949	FOLLETT SCHOOL	2137316H	Optional World Language I	02/16/18	02/16/18	GEN	DS	20-235-100-660000-00	461.65
000949	FOLLETT SCHOOL	2137582A	Optional World Language I	09/12/17	09/12/17	GEN	DS	20-235-100-660000-00	361.90
000949	FOLLETT SCHOOL	2184457A	Optional World Language I	10/09/17	10/09/17	GEN	DS	20-235-100-660000-00	4,369.45
000949	FOLLETT SCHOOL	2221782A	THOM 2016 MILADY STANDARD	03/16/18	03/16/18	GEN	DS	15-190-100-664000-00	306.00

PE Name: FOLLETT SCHOOL SOLUTIONS INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 102,222.50 Total: 102,222.50

000929	FOOD SERVICES (	000005452-000519	FAFSA NIGHT FOR PARENTS.	11/20/17	11/20/17	GEN	DS	20-235-200-680000-00	280.00
000929	FOOD SERVICES (	000561NB	Dinner Package	02/07/18	02/07/18	GEN	DS	20-235-200-680000-00	300.00
000929	FOOD SERVICES (	5452-000534NB	Food for Parent Event - T	12/06/17	12/06/17	GEN	DS	20-235-200-680000-00	280.00

PE Name: FOOD SERVICES (ARAMARK CATERIN Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 860.00 Total: 860.00

000353	FORD, CRYSTAL B	09/2017	ATTENDANCE OFFICER MILEAG	10/06/17	10/06/17	GEN	DS	11-000-230-633900-00	52.70
000353	FORD, CRYSTAL B	10/2017	ATTENDANCE OFFICER MILEAG	11/08/17	11/08/17	GEN	DS	11-000-230-633900-00	26.66
000353	FORD, CRYSTAL B	11/2017	ATTENDANCE OFFICER MILEAG	11/30/17	11/30/17	GEN	DS	11-000-230-633900-00	26.25

PE Name: FORD, CRYSTAL B. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 105.61 Total: 105.61

000684	FRANK MAZZA & S	CG702966	VCT Adhesive	12/22/17	12/22/17	GEN	DS	11-000-261-661000-01	600.00
000684	FRANK MAZZA & S	CG702966	Excelon	12/22/17	12/22/17	GEN	DS	11-000-261-661000-01	4,749.60
000684	FRANK MAZZA & S	CG702966	Feather Finish	12/22/17	12/22/17	GEN	DS	11-000-261-661000-01	300.00
000684	FRANK MAZZA & S	CG702966	Delivery Charge	12/22/17	12/22/17	GEN	DS	11-000-261-661000-01	350.00

PE Name: FRANK MAZZA & SON, INC. A6574 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,999.60 Total: 5,999.60

001253	GARCON, MICHELE	9/14/16/17	Cost for Airfare	02/07/18	02/07/18	GEN	DS	20-274-200-630000-00	251.15
001253	GARCON, MICHELE	9/14/16/17	Cost for Hotel (Lodging)	02/07/18	02/07/18	GEN	DS	20-274-200-630000-00	590.00
001253	GARCON, MICHELE	9/14/16/17	Cost for Meals	02/07/18	02/07/18	GEN	DS	20-274-200-630000-00	132.99

PE Name: GARCON, MICHELE Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 974.14 Total: 974.14

000972	GENESIS EDUCATI	18-1305	Vendor will remotely assi	04/12/18	04/12/18	GEN	DS	11-190-100-634000-00	1,750.00

PE Name: GENESIS EDUCATIONAL SERVICES I Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,750.00 Total: 1,750.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001009	GLOUCESTER CO S C	1050-18	Tuition November 2017	11/30/17	11/30/17	GEN	DS	11-000-100-656500-00	3,965.08
001009	GLOUCESTER CO S C	1114-18	ONE TO ONE NOVEMBER 2017	11/30/17	11/30/17	GEN	DS	11-000-100-656500-00	22,644.00
001009	GLOUCESTER CO S C	1398-18	TUITION DECEMBER 2017	01/31/18	01/31/18	GEN	DS	11-000-100-656500-00	3,731.84
001009	GLOUCESTER CO S C	1461-18	ONE TO ONE DECEMBER 2017	01/11/18	01/11/18	GEN	DS	11-000-100-656500-00	21,312.00
001009	GLOUCESTER CO S C	1756-18	JANUARY 2018	01/31/18	01/31/18	GEN	DS	11-000-100-656500-00	4,431.56
001009	GLOUCESTER CO S C	1819-18	ONE TO ONE JANUARY 2018	01/31/18	01/31/18	GEN	DS	11-000-100-656500-00	25,308.00
001009	GLOUCESTER CO S C	2123-18	TUITION FEBRUARY 2018	02/28/18	02/28/18	GEN	DS	11-000-100-656500-00	4,631.48
001009	GLOUCESTER CO S C	2192-18	ONE TO ONE FEBRUARY 2018	03/06/18	03/06/18	GEN	DS	11-000-100-656500-00	26,196.00
001009	GLOUCESTER CO S C	335-18	JULY 2017- AUGUST 2017	09/28/17	09/28/17	GEN	DS	11-000-100-656500-00	3,750.00
001009	GLOUCESTER CO S C	357-18	SEPTEMBER 2017	10/30/17	10/30/17	GEN	DS	11-000-100-656500-00	3,831.80
001009	GLOUCESTER CO S C	423-18	ONE TO ONE SEPTEMBER 2017	10/06/17	10/06/17	GEN	DS	11-000-100-656500-00	22,644.00
001009	GLOUCESTER CO S C	685-18	TUITION OCTOBER 2017	10/31/17	10/31/17	GEN	DS	11-000-100-656500-00	4,898.04
001009	GLOUCESTER CO S C	748-18	ONE TO ONE OCTOBER 2017	11/03/17	11/03/17	GEN	DS	11-000-100-656500-00	27,972.00
001009	GLOUCESTER CO S C	90-18	JULY 17-AUGUST 2017	08/17/17	08/17/17	GEN	DS	11-000-100-656500-00	34,013.00

PE Name: GLOUCESTER CO SPEC SERVS SCH D Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 209,328.80 Total: 209,328.80

002202	GONZALEZ, KIM E	09/2017	2017-2018 Attendance offi	01/02/18	01/02/18	GEN	DS	11-000-230-633900-00	29.79
002202	GONZALEZ, KIM E	1/2018	2017-2018 Attendance offi	02/02/18	02/02/18	GEN	DS	11-000-230-633900-00	9.64
002202	GONZALEZ, KIM E	11/2017	2017-2018 Attendance offi	12/01/17	12/01/17	GEN	DS	11-000-230-633900-00	21.58
002202	GONZALEZ, KIM E	12/2017	2017-2018 Attendance offi	01/10/18	01/10/18	GEN	DS	11-000-230-633900-00	19.28

PE Name: GONZALEZ, KIM E. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 80.29 Total: 80.29

001329	HAINESPORT ENTE	313623	Clean, Repair & Maint Svc	02/28/18	02/28/18	GEN	DS	11-000-262-642000-02	651.26
001329	HAINESPORT ENTE	317564	Hainesport Enterprise, IN	02/27/18	02/27/18	GEN	DS	11-000-262-642000-01	197.79
001329	HAINESPORT ENTE	317768	Hainesport Enterprise, IN	02/27/18	02/27/18	GEN	DS	11-000-262-642000-01	454.86
001329	HAINESPORT ENTE	317966	Hainesport Enterprise, IN	02/27/18	02/27/18	GEN	DS	11-000-262-642000-01	150.00

PE Name: HAINESPORT ENTERPRISES, INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,453.91 Total: 1,453.91

002265	HAINESPORT ENTE	317817	Authorization of the Camd	02/26/18	02/26/18	GEN	DS	11-000-262-642000-02	181.82
002265	HAINESPORT ENTE	317995	Authorization of the Camd	03/06/18	03/06/18	GEN	DS	11-000-262-642000-02	1,352.36
002265	HAINESPORT ENTE	S104099524.001	Authorization of the Camd	04/04/18	04/04/18	GEN	DS	11-000-262-642000-02	115.90

PE Name: HAINESPORT ENTERPRISES, INC. # Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,650.08 Total: 1,650.08

000676	HARRYS SUPPLY L	75144	Total for supplies above:	02/02/18	02/02/18	GEN	DS	11-000-261-661000-01	250.90
000676	HARRYS SUPPLY L	75151	Total for supplies above:	02/05/18	02/05/18	GEN	DS	11-000-261-661000-01	206.65

PE Name: HARRYS SUPPLY LLC DBA HARRYS P Totals:

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	457.55	Total:			457.55
000292	HAYNES, EMEDY R	01/2018	ATTENDANCE OFFICER MILEAG	02/07/18	02/07/18	GEN	DS	11-000-230-633900-00	13.95
000292	HAYNES, EMEDY R	10/2017	ATTENDANCE OFFICER MILEAG	11/01/17	11/01/17	GEN	DS	11-000-230-633900-00	7.13
000292	HAYNES, EMEDY R	11/2017	ATTENDANCE OFFICER MILEAG	12/01/17	12/01/17	GEN	DS	11-000-230-633900-00	11.47
000292	HAYNES, EMEDY R	12/2017	ATTENDANCE OFFICER MILEAG	01/05/18	01/05/18	GEN	DS	11-000-230-633900-00	5.03
000292	HAYNES, EMEDY R	9/2017	ATTENDANCE OFFICER MILEAG	10/06/17	10/06/17	GEN	DS	11-000-230-633900-00	9.61
PE Name: HAYNES, EMEDY ROSARIO Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	47.19	Total:			47.19
000970	HEALTHCARE CONS	536686-1	AUTHORIZATION OF THE CAMD	11/30/17	11/30/17	GEN	DS	11-000-217-632000-00	337.50
000970	HEALTHCARE CONS	537989-1	AUTHORIZATION OF THE CAMD	11/30/17	11/30/17	GEN	DS	11-000-217-632000-00	337.50
000970	HEALTHCARE CONS	555591-1	AUTHORIZATION OF THE CAMD	01/31/18	01/31/18	GEN	DS	11-000-217-632000-00	337.50
PE Name: HEALTHCARE CONSULTANTS INC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,012.50	Total:			1,012.50
001084	HOUGHTON MIFFLI	710075592A	3026155 - 978-04399011048	10/31/17	10/31/17	GEN	DS	20-235-100-660000-00	2,250.00
001084	HOUGHTON MIFFLI	710089995	3026155 - 978-04399011048	12/21/17	12/21/17	GEN	DS	20-235-100-660000-00	4,500.00
001084	HOUGHTON MIFFLI	710092822	3026155 - 978-04399011048	01/31/18	01/31/18	GEN	DS	20-235-100-660000-00	2,250.00
001084	HOUGHTON MIFFLI	710095380	3026155 - 978-04399011048	02/28/18	02/28/18	GEN	DS	20-235-100-660000-00	2,250.00
001084	HOUGHTON MIFFLI	710098480	3026155 - 978-04399011048	03/31/18	03/31/18	GEN	DS	20-235-100-660000-00	2,250.00
PE Name: HOUGHTON MIFFLIN HARCOURT Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	13,500.00	Total:			13,500.00
000574	IDN-HARDWARE SA	4426951-00	District Wide Locksmith S	04/04/18	04/04/18	GEN	DS	11-000-261-661000-01	4,420.00
000574	IDN-HARDWARE SA	4427054-00	District Wide Locksmith S	04/13/18	04/13/18	GEN	DS	11-000-261-661000-01	3,990.00
000574	IDN-HARDWARE SA	442706-00	District Wide Locksmith S	03/26/18	03/26/18	GEN	DS	11-000-261-661000-01	775.80
000574	IDN-HARDWARE SA	4427061-01	District Wide Locksmith S	03/26/18	03/26/18	GEN	DS	11-000-261-661000-01	937.50
000574	IDN-HARDWARE SA	4427061-02	District Wide Locksmith S	04/06/18	04/06/18	GEN	DS	11-000-261-661000-01	760.00
000574	IDN-HARDWARE SA	4427603-00	District Wide Locksmith S	03/27/18	03/27/18	GEN	DS	11-000-261-661000-01	58.00
000574	IDN-HARDWARE SA	4427999-00	District Wide Locksmith S	04/17/18	04/17/18	GEN	DS	11-000-261-661000-01	264.42
000574	IDN-HARDWARE SA	4428049-00	District Wide Locksmith S	04/06/18	04/06/18	GEN	DS	11-000-261-661000-01	4,544.00
000574	IDN-HARDWARE SA	4428049-01	District Wide Locksmith S	04/10/18	04/10/18	GEN	DS	11-000-261-661000-01	1,352.00
000574	IDN-HARDWARE SA	4428049-02	District Wide Locksmith S	04/12/18	04/12/18	GEN	DS	11-000-261-661000-01	1,092.00
PE Name: IDN-HARDWARE SALES INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	18,193.72	Total:			18,193.72
001069	INTERLINE BRAND	421735267	Authorization of the Camd	12/07/17	12/07/17	GEN	DS	11-000-261-642000-02	115.44
001069	INTERLINE BRAND	421737362	Authorization of the Camd	12/07/17	12/07/17	GEN	DS	11-000-261-642000-02	235.76
001069	INTERLINE BRAND	422839514	Authorization of the Camd	12/15/17	12/15/17	GEN	DS	11-000-262-661000-00	1,611.26
001069	INTERLINE BRAND	423118066	Authorization of the Camd	12/19/17	12/19/17	GEN	DS	11-000-262-661000-00	14,912.96
001069	INTERLINE BRAND	430195842	Authorization of the Camd	02/23/18	02/23/18	GEN	DS	11-000-261-642000-02	236.21

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001069	INTERLINE BRAND	430195875	Authorization of the Camd	02/23/18	02/23/18	GEN	DS	11-000-261-642000-02	201.57
001069	INTERLINE BRAND	430199398	Authorization of the Camd	02/23/18	02/23/18	GEN	DS	11-000-261-642000-02	456.36
001069	INTERLINE BRAND	43089141	Authorization of the Camd	03/01/18	03/01/18	GEN	DS	11-000-262-661000-00	725.00
001069	INTERLINE BRAND	433026465	Authorization of the Camd	03/20/18	03/20/18	GEN	DS	11-000-262-661000-00	725.00
001069	INTERLINE BRAND	433994738	Authorization of the Camd	03/28/18	03/28/18	GEN	DS	11-000-262-661000-00	32,983.42
001069	INTERLINE BRAND	435322268	Authorization of the Camd	04/09/18	04/09/18	GEN	DS	11-000-262-661000-00	690.56
001069	INTERLINE BRAND	436187850	Authorization of the Camd	04/16/18	04/16/18	GEN	DS	11-000-262-661000-00	7,226.34
001069	INTERLINE BRAND	436512024	Authorization of the Camd	04/18/18	04/18/18	GEN	DS	11-000-262-661000-00	7,931.22

PE Name: INTERLINE BRANDS INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 68,051.10 Total: 68,051.10

000063	JACKSON, JOHN L	02-13-18JJ	Payroll... Basketball ref	02/13/18	02/13/18	GEN	DS	15-402-100-680000-30	82.00
000063	JACKSON, JOHN L	02-15-18JJ	Payroll.... Basketball re	02/15/18	02/15/18	GEN	DS	15-402-100-680000-30	72.00

PE Name: JACKSON, JOHN L Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 154.00 Total: 154.00

002610	JILL TRAINOR	TRAVEL	HOTEL (TWO NIGHTS)	01/18/18	01/18/18	GEN	DS	20-244-200-658000-00	278.00
002610	JILL TRAINOR	TRAVEL	HOTEL TAXES	01/18/18	01/18/18	GEN	DS	20-244-200-658000-00	83.40
002610	JILL TRAINOR	TRAVEL	TOLLS	01/18/18	01/18/18	GEN	DS	20-244-200-658000-00	22.50

PE Name: JILL TRAINOR Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 383.90 Total: 383.90

000201	JONES, DARRELL	02-16-18DJ	Payroll. basketball ref 2	02/16/18	02/16/18	GEN	DS	15-402-100-680000-30	72.00

PE Name: JONES, DARRELL Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 72.00 Total: 72.00

001417	JUPITER EMBROID	1806	Item: School logo Patches	03/01/18	03/01/18	GEN	DS	15-000-240-660000-30	1,150.00

PE Name: JUPITER EMBROIDERY & SCREEN PR Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,150.00 Total: 1,150.00

000976	KAPLAN COMPANY	MAY 2018 RENT	AUTHORIZATION OF THE CAMD	04/01/18	04/01/18	GEN	DS	11-000-262-644100-00	6,666.00

PE Name: KAPLAN COMPANY Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,666.00 Total: 6,666.00

003273	KAPLAN EARLY LE	0004502203	ELEMENTARY TEACHING AIDS,	08/05/17	08/05/17	GEN	DS	15-190-100-661000-10	41.42
003273	KAPLAN EARLY LE	0004502203	ACTIVITY, TEETER POPPER G	08/05/17	08/05/17	GEN	DS	15-190-100-661000-10	30.67
003273	KAPLAN EARLY LE	0004502203	CONSTRUCTION PAPER, CONST	08/05/17	08/05/17	GEN	DS	15-190-100-661000-10	1.83
003273	KAPLAN EARLY LE	0004502204	Dramatic Play, INCLUSION	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	33.16
003273	KAPLAN EARLY LE	0004502204	Dramatic Play, BEDROOM SE	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	20.71

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003273	KAPLAN EARLY LE	0004502204	Dramatic Play, KITCHEN SE	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	20.71
003273	KAPLAN EARLY LE	0004502204	Block Play, CITY VEHICLE	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	24.86

PE Name: KAPLAN EARLY LEARNING COMPANY Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 173.36 Total: 173.36

001760	KARCHER, JOHN	02-26-18JK	Payroll.Basketball Ref 2/	12/12/17	12/12/17	GEN	DS	15-402-100-680000-30	72.00

PE Name: KARCHER, JOHN Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 72.00 Total: 72.00

002627	KEYBOARD CONSUL	82425	SMART Learning Suite Subs	12/18/17	12/18/17	GEN	DS	20-280-100-660000-00	9,504.00
002627	KEYBOARD CONSUL	82425	Full Day Professional Dev	12/18/17	12/18/17	GEN	DS	20-280-100-660000-00	6,475.00

PE Name: KEYBOARD CONSULTANTS, INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 15,979.00 Total: 15,979.00

001013	LAKESHORE LEARN	2451370917	GAMES, What Should You Do	09/27/17	09/27/17	GEN	DS	15-000-240-660000-10	17.99
001013	LAKESHORE LEARN	5083080817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	40.49
001013	LAKESHORE LEARN	5092990817	The Rainbow Fish: Countin	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	7.16
001013	LAKESHORE LEARN	5092990817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	17.99
001013	LAKESHORE LEARN	5092990817	Shake & Reveal Science Ca	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	26.99
001013	LAKESHORE LEARN	5092990817	Sad Doll	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	22.49
001013	LAKESHORE LEARN	5092990817	ART SUPPLIES, Washable Te	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	3.59
001013	LAKESHORE LEARN	5092990817	CLASSSROOM ORGANIZERS-FIL	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	25.16
001013	LAKESHORE LEARN	5092990817	Ladybug Number Match	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	17.99
001013	LAKESHORE LEARN	5092990817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	17.55
001013	LAKESHORE LEARN	5092990817	Blue-Green Construction P	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	1.07
001013	LAKESHORE LEARN	5092990817	Holiday Red Construction	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	1.07
001013	LAKESHORE LEARN	5092990817	CONSTRUCTION PAPER, Orang	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	1.07
001013	LAKESHORE LEARN	5092990817	Gray Superbright Sulphite	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	1.97
001013	LAKESHORE LEARN	5092990817	Lilac Superbright Sulphit	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	1.97
001013	LAKESHORE LEARN	5092990817	Magenta Superbright Sulph	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	1.97
001013	LAKESHORE LEARN	5092990817	Turquoise Superbright Sul	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	1.97
001013	LAKESHORE LEARN	5093000817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	44.99
001013	LAKESHORE LEARN	5093000817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	35.99
001013	LAKESHORE LEARN	5093000817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	44.99
001013	LAKESHORE LEARN	5093000817	Alphabet Learning Locks	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	35.99
001013	LAKESHORE LEARN	5093000817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	170.10
001013	LAKESHORE LEARN	5093000817	TAPE, Extra 1/2" Tape Pac	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	22.49
001013	LAKESHORE LEARN	5093000817	ELEMENTARY TEACHING AIDS,	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	22.49
001013	LAKESHORE LEARN	5093000817	BOARDS, MARKERS AND ACCES	08/14/17	08/14/17	GEN	DS	15-190-100-661000-10	29.67
001013	LAKESHORE LEARN	5093070817	Blue Kids Colors" Easy-St	08/17/17	08/17/17	GEN	DS	15-190-100-661000-10	220.50
001013	LAKESHORE LEARN	5152850817	ART SUPPLIES, FLOWERS-Col	08/08/17	08/08/17	GEN	DS	20-218-100-660000-00	12.59
001013	LAKESHORE LEARN	5152850817	LEARNING ACTIVITY CENTER,	08/08/17	08/08/17	GEN	DS	20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5152850817	Classic Birch Space-Saver	08/08/17	08/08/17	GEN	DS	20-218-100-660000-00	359.10
001013	LAKESHORE LEARN	5152850817	Light-Up Countdown Timer	08/08/17	08/08/17	GEN	DS	20-218-100-660000-00	19.79

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
PE Name: LAKESHORE LEARNING MATERIALS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,254.17	Total:			1,254.17
000004	LARC'S SCHOOL	001806-005	TUITION FOR October 2017	10/31/17	10/31/17	GEN	DS	11-000-100-656600-00	27,127.80
000004	LARC'S SCHOOL	001808-005	TUITION FOR NOVEMBER 2017	11/30/17	11/30/17	GEN	DS	11-000-100-656600-00	24,544.20
000004	LARC'S SCHOOL	001810-005	TUITION FOR DECEMBER 2017	12/31/17	12/31/17	GEN	DS	11-000-100-656600-00	20,668.80
PE Name: LARC'S SCHOOL Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	72,340.80	Total:			72,340.80
000216	LEWIS, LANDRUS	02-22-18LL	Payroll....Basketball ref	02/22/18	02/22/18	GEN	DS	15-402-100-680000-30	82.00
PE Name: LEWIS, LANDRUS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	82.00	Total:			82.00
000554	LEWIS, VINCENT	02-15-18VL	Payroll.. Basketball cust	02/15/18	02/15/18	GEN	DS	15-402-100-680000-30	70.00
000554	LEWIS, VINCENT	02-22-18VL	Payroll...Basketball Cust	02/22/18	02/22/18	GEN	DS	15-402-100-680000-30	55.00
000554	LEWIS, VINCENT	02-26-18VL	Payroll...Custodian baske	02/26/18	02/26/18	GEN	DS	15-402-100-680000-30	55.00
PE Name: LEWIS, VINCENT Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	180.00	Total:			180.00
000476	LOYOLA PRESS IN	6771083	13-978-0-8294-3627-3 LEVE	10/18/17	10/18/17	GEN	DS	20-501-100-664000-00	213.50
000476	LOYOLA PRESS IN	6771083	13-978-0-8294-3630-3 LEVE	10/18/17	10/18/17	GEN	DS	20-501-100-664000-00	228.75
000476	LOYOLA PRESS IN	6771083	13-978-0-8294-3633-4 LEVE	10/18/17	10/18/17	GEN	DS	20-501-100-664000-00	320.25
000476	LOYOLA PRESS IN	6771083	13-978-0-8294-3636-5 LEVE	10/18/17	10/18/17	GEN	DS	20-501-100-664000-00	320.25
000476	LOYOLA PRESS IN	6771083	SHIPPING & HANDLING	10/18/17	10/18/17	GEN	DS	20-501-100-664000-00	129.93
PE Name: LOYOLA PRESS INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,212.68	Total:			1,212.68
000821	MAGELLAN HEALTH	0031163799	employee assistance progr	09/14/17	09/14/17	GEN	DS	11-000-251-633000-00	10,377.06
000821	MAGELLAN HEALTH	31160010A	employee assistance progr	07/01/17	07/01/17	GEN	DS	11-000-251-633000-00	10,377.06
PE Name: MAGELLAN HEALTHCARE INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	20,754.12	Total:			20,754.12
000128	MAIORINO, TOM	02-26-18TM	Payroll...Basketball Ref	02/26/18	02/26/18	GEN	DS	15-402-100-680000-30	72.00
PE Name: MAIORINO, TOM Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	72.00	Total:			72.00
000898	MARSHALL DENNEH	VARIOUS	CHERYL SHELTON, EMMA WARR	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	224.40
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12945409	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	56.10

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12957526	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	467.50
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12969222	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	74.80
000898	MARSHALL DENNEH	VARIOUS	CHARLES GIDDINS VS CCSD -	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	841.50
000898	MARSHALL DENNEH	VARIOUS	INVOICE#12982426	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	635.80
000898	MARSHALL DENNEH	VARIOUS	INVOICE#12969220	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	93.50
000898	MARSHALL DENNEH	VARIOUS	INVOICE#12945407	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	243.10
000898	MARSHALL DENNEH	VARIOUS	EVELYN GREEN-FRIERSON VS	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	1,212.70
000898	MARSHALL DENNEH	VARIOUS	INVOICE#12945411	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	2,523.90
000898	MARSHALL DENNEH	VARIOUS	INVOICE#12994581	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	2,461.30
000898	MARSHALL DENNEH	VARIOUS	INVOICE#12969225	01/26/18	01/26/18	GEN	DS	11-000-230-633100-00	130.90
000898	MARSHALL DENNEH	VARIOUS	MEENA VARGHESE VS CCSD -	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	7,908.30
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12994580	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	7,267.30
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12969223	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	335.20
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12957527	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	407.20
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12945410	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	74.80
000898	MARSHALL DENNEH	VARIOUS	BARBARA JOHNSON VS CCSD -	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	299.20
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12968171	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	2,191.90
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12957525	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	1,729.35
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12945408	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	980.27
000898	MARSHALL DENNEH	VARIOUS	MARCUS ROYAL VS CCSD - IN	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	635.80
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12994331	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	822.80
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12945406	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	255.34
000898	MARSHALL DENNEH	VARIOUS	MARGARET GOODE VS CCSD -	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	1,481.36
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12969225	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	5,136.80
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12957529	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	3,647.00
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12945412	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	374.00
000898	MARSHALL DENNEH	VARIOUS	INVOICE #12994664	01/26/18	01/26/18	GEN	DS	11-000-230-682000-00	1,082.10

PE Name: MARSHALL DENNEHEY WARNER COLEM Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 43,594.22 Total: 43,594.22

000913	MC GRAW-HILL ED	100395800001	978-0-02-105009-3	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	619.92
000913	MC GRAW-HILL ED	100395800001	978-0-02-105011-6	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	597.78
000913	MC GRAW-HILL ED	100395800001	978-0-02-104964-6	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	201.96
000913	MC GRAW-HILL ED	100395800001	978-0-02-104003-2	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	1,391.04
000913	MC GRAW-HILL ED	100395800001	978-0-02-104965-3	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	237.60
000913	MC GRAW-HILL ED	100395800001	978-0-02-104966-0	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	225.72
000913	MC GRAW-HILL ED	100395800001	978-0-02-105316-2	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	158.34
000913	MC GRAW-HILL ED	100395800001	978-0-02-104967-7	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	201.96
000913	MC GRAW-HILL ED	100395800001	978-0-02-105317-9	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	207.06
000913	MC GRAW-HILL ED	100395800001	978-0-02-104964-4	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	207.90
000913	MC GRAW-HILL ED	100395800001	SHIPPING & HANDLING	11/10/17	11/10/17	GEN	DS	20-501-100-664000-00	291.94

PE Name: MC GRAW-HILL EDUCATION INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,341.22 Total: 4,341.22

001525	MCCOMBS, KATRIN	OCTOBER 2017	Reimbursement for meals	01/11/18	01/11/18	GEN	DS	20-274-200-658000-00	51.43
001525	MCCOMBS, KATRIN	OCTOBER 2017	Reimbursement for Mileage	01/11/18	01/11/18	GEN	DS	20-274-200-658000-00	35.34
001525	MCCOMBS, KATRIN	OCTOBER 2017	Reimbursement for Hotel:	01/11/18	01/11/18	GEN	DS	20-274-200-658000-00	106.51

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
PE Name: MCCOMBS, KATRINA Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 193.28	Total: 193.28				
001242	MINDSHIFT TECHN	0267085	Purch Tech Svcs	03/31/18	03/31/18	GEN	DS	11-190-100-634000-00	90,235.00
001242	MINDSHIFT TECHN	0268359	Purch Tech Svcs	04/11/18	04/11/18	GEN	DS	11-190-100-634000-00	1,248.00
PE Name: MINDSHIFT TECHNOLOGIES, INC. Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 91,483.00	Total: 91,483.00				
002058	MONMOUTH-OCEAN	ROUTE 8054-MAR18	TRANSPORTATION SERVICES F	03/31/18	03/31/18	GEN	DS	11-000-270-651100-00	522.90
PE Name: MONMOUTH-OCEAN EDUCATIONAL SRV Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 522.90	Total: 522.90				
001353	MULTITEMP MECHA	31078	HVAC Services provided fo	02/26/18	02/26/18	GEN	DS	11-000-261-642000-02	1,568.00
001353	MULTITEMP MECHA	31079	HVAC Services provided fo	01/26/18	01/26/18	GEN	DS	11-000-261-642000-02	1,551.49
001353	MULTITEMP MECHA	31105	HVAC Services provided fo	03/06/18	03/06/18	GEN	DS	11-000-261-642000-02	1,446.51
001353	MULTITEMP MECHA	31220	HVAC Services provided fo	12/19/17	12/19/17	GEN	DS	11-000-261-642000-02	1,570.60
001353	MULTITEMP MECHA	31631	HVAC Services provided fo	03/09/18	03/09/18	GEN	DS	11-000-261-642000-02	1,195.39
001353	MULTITEMP MECHA	31649	HVAC Services provided fo	01/03/18	01/03/18	GEN	DS	11-000-261-642000-02	332.00
001353	MULTITEMP MECHA	31740	HVAC Services provided fo	01/03/18	01/03/18	GEN	DS	11-000-261-642000-02	800.00
001353	MULTITEMP MECHA	31921	HVAC Services provided fo	01/28/18	01/28/18	GEN	DS	11-000-261-642000-02	1,387.00
001353	MULTITEMP MECHA	32109	HVAC Services provided fo	01/25/18	01/25/18	GEN	DS	11-000-261-642000-02	78.00
001353	MULTITEMP MECHA	32112	HVAC Services provided fo	02/26/18	02/26/18	GEN	DS	11-000-261-642000-02	927.20
001353	MULTITEMP MECHA	32113	HVAC Services provided fo	01/26/18	01/26/18	GEN	DS	11-000-261-642000-02	990.60
001353	MULTITEMP MECHA	32115	HVAC Services provided fo	01/27/18	01/27/18	GEN	DS	11-000-261-642000-02	974.40
001353	MULTITEMP MECHA	32116	HVAC Services provided fo	01/29/18	01/29/18	GEN	DS	11-000-261-642000-02	986.50
001353	MULTITEMP MECHA	32127	HVAC Services provided fo	02/14/18	02/14/18	GEN	DS	11-000-261-642000-02	117.00
001353	MULTITEMP MECHA	32179	HVAC Services provided fo	03/09/18	03/09/18	GEN	DS	11-000-261-642000-02	156.00
001353	MULTITEMP MECHA	32188	HVAC Services provided fo	03/15/18	03/15/18	GEN	DS	11-000-261-642000-02	322.00
001353	MULTITEMP MECHA	32193	HVAC Services provided fo	03/20/18	03/20/18	GEN	DS	11-000-261-642000-02	156.00
001353	MULTITEMP MECHA	32291	HVAC Services provided fo	01/31/18	01/31/18	GEN	DS	11-000-261-642000-02	394.60
001353	MULTITEMP MECHA	32315	HVAC Services provided fo	02/09/18	02/09/18	GEN	DS	11-000-261-642000-02	1,309.32
001353	MULTITEMP MECHA	32345	HVAC Services provided fo	03/21/18	03/21/18	GEN	DS	11-000-261-642000-02	322.00
001353	MULTITEMP MECHA	32449	HVAC Services provided fo	02/15/18	02/15/18	GEN	DS	11-000-261-642000-02	312.00
001353	MULTITEMP MECHA	32569	HVAC Services provided fo	02/20/18	02/20/18	GEN	DS	11-000-261-642000-02	273.00
001353	MULTITEMP MECHA	32644	HVAC Services provided fo	03/04/18	03/04/18	GEN	DS	11-000-261-642000-02	234.00
001353	MULTITEMP MECHA	32645	HVAC Services provided fo	03/08/18	03/08/18	GEN	DS	11-000-261-642000-02	478.05
001353	MULTITEMP MECHA	32646	HVAC Services provided fo	03/08/18	03/08/18	GEN	DS	11-000-261-642000-02	156.00
001353	MULTITEMP MECHA	32657	HVAC Services provided fo	03/16/18	03/16/18	GEN	DS	11-000-261-642000-02	244.00
001353	MULTITEMP MECHA	32677	HVAC Services provided fo	04/07/18	04/07/18	GEN	DS	11-000-261-642000-02	478.00
001353	MULTITEMP MECHA	32681	HVAC Services provided fo	03/09/18	03/09/18	GEN	DS	11-000-261-642000-02	656.38
001353	MULTITEMP MECHA	32684	HVAC Services provided fo	03/31/18	03/31/18	GEN	DS	11-000-261-642000-02	3,083.93
001353	MULTITEMP MECHA	32761	HVAC Services provided fo	04/04/18	04/04/18	GEN	DS	11-000-261-642000-02	556.00
001353	MULTITEMP MECHA	32762	HVAC Services provided fo	04/04/18	04/04/18	GEN	DS	11-000-261-642000-02	3,345.67
001353	MULTITEMP MECHA	4418-014C	Initial Monthly rental in	03/02/18	03/02/18	GEN	DS	12-000-400-645000-00	9,410.00
001353	MULTITEMP MECHA	4418-014D	Initial Monthly rental in	04/02/18	04/02/18	GEN	DS	12-000-400-645000-00	9,410.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
PE Name: MULTITEMP MECHANICAL, INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	45,221.64	Total:			45,221.64
003290	NASCO EDUCATION	529543	HEALTH/NUTRITION, POCKET	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	39.52
003290	NASCO EDUCATION	529543	VOLLEYBALL, Tachikara&#17	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.73
003290	NASCO EDUCATION	529543	VOLLEYBALL, VOLLEYBALL TR	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	16.80
003290	NASCO EDUCATION	529543	MESH BAGS, BAGS-Canvas Bo	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	44.93
003290	NASCO EDUCATION	529543	BASKETBALL, Wilson #174 V	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	71.04
003290	NASCO EDUCATION	529543	FOOTBALL, FOOTBALL OFFICI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	42.26
003290	NASCO EDUCATION	529543	PHYSICAL EDUCATION GAMES/	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	29.68
003290	NASCO EDUCATION	529543	STOPWATCH, Blue Accusplit	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	10.26
003290	NASCO EDUCATION	529543	STOPWATCH, Yellow Accuspl	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	10.26
003290	NASCO EDUCATION	529543	BASKETBALL, BASKETBALL SI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	25.65
003290	NASCO EDUCATION	529543	BALLS, SOFT SKIN SUPER 90	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	26.06
003290	NASCO EDUCATION	529543	BALLS, BALL-WHALESKIN DOD	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	23.84
003290	NASCO EDUCATION	529543	TRACK & FIELD, ULTIMATE C	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	30.29
003290	NASCO EDUCATION	529543	BEAN BAGS, NYLON BEAN BAG	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	5.56
003290	NASCO EDUCATION	529543	YARNBALLS, BALLS/YARN/4"/	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	25.58
003290	NASCO EDUCATION	529543	YARNBALLS, BALLS/YARN/3"/	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	12.78
003290	NASCO EDUCATION	529543	FIELD & FLOOR MARKINGS, N	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	57.44
003290	NASCO EDUCATION	529543	VOLLEYBALL, TACHIKARA SOF	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.73
003290	NASCO EDUCATION	529792	BLOCKS CRYSTAL COLOR STAC	07/27/17	07/27/17	GEN	DS	20-218-100-660000-00	22.96
003290	NASCO EDUCATION	536424	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	20-218-100-660000-00	20.34
003290	NASCO EDUCATION	536424	ART & CRAFTS, Theraputty	07/31/17	07/31/17	GEN	DS	20-218-100-660000-00	15.69
003290	NASCO EDUCATION	633764	COMPOSITION BOOK CASE/144	09/26/17	09/26/17	GEN	DS	15-190-100-661000-30	163.16
003290	NASCO EDUCATION	633764	PAD EASEL POST IT 25X30	09/26/17	09/26/17	GEN	DS	15-190-100-661000-30	42.34
PE Name: NASCO EDUCATION LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	755.90	Total:			755.90
003291	NATIONAL ART &	685727	MARKERS, SHARPIE KING SIZ	01/15/18	01/15/18	GEN	DS	15-190-100-661000-30	186.00
PE Name: NATIONAL ART & SCHOOL SUPPLIES Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	186.00	Total:			186.00
002732	NATIONAL COUNCI	2032-8796	Registration for Lynne-Pr	03/22/18	03/22/18	GEN	DS	20-274-200-650000-00	1,010.00
PE Name: NATIONAL COUNCIL TEACHER OF MA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,010.00	Total:			1,010.00
000709	NATIONAL SCHOOL	293548	Membership for the Nation	07/01/17	07/01/17	GEN	DS	11-000-230-689500-00	75.00
PE Name: NATIONAL SCHOOL BOARDS ASSOCIA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	75.00	Total:			75.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000904	NAVIANCE INC	INV0007668	Naviance College and Care	02/01/18	02/01/18	GEN	DS	20-235-100-630000-00	1,269.60
000904	NAVIANCE INC	INV0007668	Naviance for High School	02/01/18	02/01/18	GEN	DS	20-235-100-630000-00	1,932.00
000904	NAVIANCE INC	INV0007668	Naviance College and Care	02/01/18	02/01/18	GEN	DS	20-235-100-630000-00	1,888.30
000904	NAVIANCE INC	INV0007668	Naviance for High School	02/01/18	02/01/18	GEN	DS	20-235-100-630000-00	2,873.50
000904	NAVIANCE INC	INV0007668	Naviance eDocs (50 Sr Enr	02/01/18	02/01/18	GEN	DS	20-235-100-630000-00	550.00
000904	NAVIANCE INC	INV0007668	Naviance for High School	02/01/18	02/01/18	GEN	DS	20-235-100-630000-00	679.00
000904	NAVIANCE INC	INV0007668	Naviance for High School	02/01/18	02/01/18	GEN	DS	20-235-100-630000-00	840.00
000904	NAVIANCE INC	INV0007668	Naviance for High School	02/01/18	02/01/18	GEN	DS	20-235-100-630000-00	525.00
000904	NAVIANCE INC	INV0007668	Project Consulting Hours	02/01/18	02/01/18	GEN	DS	20-235-100-630000-00	9,000.00

PE Name: NAVIANCE INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 19,557.40 Total: 19,557.40

000354	NEWBILL, DESMON	1/2018	ATTENDANCE OFFICER MILEAG	02/12/18	02/12/18	GEN	DS	11-000-230-633900-00	28.21
000354	NEWBILL, DESMON	10/2017	ATTENDANCE OFFICER MILEAG	11/04/17	11/04/17	GEN	DS	11-000-230-633900-00	42.16
000354	NEWBILL, DESMON	12/2017	ATTENDANCE OFFICER MILEAG	01/11/18	01/11/18	GEN	DS	11-000-230-633900-00	7.13
000354	NEWBILL, DESMON	9/2017	ATTENDANCE OFFICER MILEAG	10/06/17	10/06/17	GEN	DS	11-000-230-633900-00	27.59

PE Name: NEWBILL, DESMOND Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 105.09 Total: 105.09

001020	NJ AMERICAN WAT	210025267975-FEB	TO PROVIDE WATER SERVICES	04/09/18	04/09/18	GEN	DS	11-000-262-649000-00	5,765.67
001020	NJ AMERICAN WAT	210025704269-MAR	TO PROVIDE WATER SERVICES	03/21/18	03/21/18	GEN	DS	11-000-262-649000-00	1,141.26
001020	NJ AMERICAN WAT	210025804114-FEB	TO PROVIDE WATER SERVICES	02/28/18	02/28/18	GEN	DS	11-000-262-649000-00	0.62
001020	NJ AMERICAN WAT	210025805803-FEB	TO PROVIDE WATER SERVICES	03/08/18	03/08/18	GEN	DS	11-000-262-649000-00	141.46
001020	NJ AMERICAN WAT	210025915427-MAR	TO PROVIDE WATER SERVICES	03/22/18	03/22/18	GEN	DS	11-000-262-649000-00	84.26
001020	NJ AMERICAN WAT	210026597532-FEB	TO PROVIDE WATER SERVICES	03/08/18	03/08/18	GEN	DS	11-000-262-649000-00	42.13
001020	NJ AMERICAN WAT	210026772784-FEB	TO PROVIDE WATER SERVICES	03/02/18	03/02/18	GEN	DS	11-000-262-649000-00	99.03
001020	NJ AMERICAN WAT	210027179265-FEB	TO PROVIDE WATER SERVICES	03/07/18	03/07/18	GEN	DS	11-000-262-649000-00	148.12
001020	NJ AMERICAN WAT	210027179371-FEB	TO PROVIDE WATER SERVICES	03/07/18	03/07/18	GEN	DS	11-000-262-649000-00	179.46
001020	NJ AMERICAN WAT	210027179470-FEB	TO PROVIDE WATER SERVICES	03/07/18	03/07/18	GEN	DS	11-000-262-649000-00	627.20
001020	NJ AMERICAN WAT	210027226369-FEB	TO PROVIDE WATER SERVICES	02/28/18	02/28/18	GEN	DS	11-000-262-649000-00	2,843.38
001020	NJ AMERICAN WAT	210027228297-FEB	TO PROVIDE WATER SERVICES	02/28/18	02/28/18	GEN	DS	11-000-262-649000-00	79.76
001020	NJ AMERICAN WAT	210027229771-FEB	TO PROVIDE WATER SERVICES	02/28/18	02/28/18	GEN	DS	11-000-262-649000-00	494.12
001020	NJ AMERICAN WAT	210027421591-FEB	TO PROVIDE WATER SERVICES	02/28/18	02/28/18	GEN	DS	11-000-262-649000-00	1,428.14
001020	NJ AMERICAN WAT	210027550338-FEB	TO PROVIDE WATER SERVICES	03/07/18	03/07/18	GEN	DS	11-000-262-649000-00	640.49
001020	NJ AMERICAN WAT	210027829911-FEB	TO PROVIDE WATER SERVICES	03/07/18	03/07/18	GEN	DS	11-000-262-649000-00	214.66
001020	NJ AMERICAN WAT	210028216181-FEB	TO PROVIDE WATER SERVICES	03/07/18	03/07/18	GEN	DS	11-000-262-649000-00	84.26

PE Name: NJ AMERICAN WATER CO Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 14,014.02 Total: 14,014.02

000820	NJSBBA POS.BEHA	INVOICE-13-1705	14 sessions at Davis	04/01/18	04/01/18	GEN	DS	20-455-200-650000-00	449.97
000820	NJSBBA POS.BEHA	INVOICE-13-1705	14 sessions at Vets	04/01/18	04/01/18	GEN	DS	20-455-200-650000-00	599.96
000820	NJSBBA POS.BEHA	INVOICE-13-1705	14 sessions at Cooper's P	04/01/18	04/01/18	GEN	DS	20-455-200-650000-00	149.99

PE Name: NJSBBA POS.BEHAV. MOD. MARTIAL Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,199.92 Total: 1,199.92

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000963	OFFICE BASICS I	I-876273	Battery Coopertop AA, 36P	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	79.98
000963	OFFICE BASICS I	I-876273	Battery Coopertop AAA, 36	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	76.98
000963	OFFICE BASICS I	I-876273	Battery 9 Volt, Bulk Pkg	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	44.99
000963	OFFICE BASICS I	I-876273	Stow and Go Hand Truck	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	222.78
000963	OFFICE BASICS I	I-876273	Bottle Pump Hand Sanitize	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	153.58
000963	OFFICE BASICS I	I-876273	Airwick Kit	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	51.28
000963	OFFICE BASICS I	I-876273	Wireless Combo	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	395.90
000963	OFFICE BASICS I	I-876273	Dryline Tape	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	67.12
000963	OFFICE BASICS I	I-876273	Dust Mask	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	43.95
000963	OFFICE BASICS I	I-876273	Easy Grip Tape Dispenser	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	41.98
000963	OFFICE BASICS I	I-876273	File Folders, Letter	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	36.76
000963	OFFICE BASICS I	I-876273	File Folders, Legal	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	51.30
000963	OFFICE BASICS I	I-876273	Post It Pop Up	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	77.67
000963	OFFICE BASICS I	I-876273	Supplies/Matls	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	66.57
000963	OFFICE BASICS I	I-876273	Supplies/Matls	03/28/18	03/28/18	GEN	DS	11-000-252-660000-00	50.97
000963	OFFICE BASICS I	I-877471	USB 4 port Cable Airwick	03/29/18	03/29/18	GEN	DS	11-000-252-660000-00	231.60
000963	OFFICE BASICS I	I-880420	GBC3126061EZ ROLL FILM EZ	04/03/18	04/03/18	GEN	DS	15-190-100-661000-10	117.99

PE Name: OFFICE BASICS INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,811.40 Total: 1,811.40

003300	PASSON'S SPORTS	900415656	VOLLEYBALL, Kaleid-A-Colo	09/06/17	09/06/17	GEN	DS	15-190-100-661000-10	19.84
003300	PASSON'S SPORTS	900415656	BALLS, Kaleid-A-Color&#15	09/06/17	09/06/17	GEN	DS	15-190-100-661000-10	23.26
003300	PASSON'S SPORTS	900565030	JUNIOR FLAG FOOTBALL PACK	09/26/17	09/26/17	GEN	DS	15-000-240-660000-10	359.99
003300	PASSON'S SPORTS	900853041	PHYSICAL ED SUPPLIES, SPI	11/03/17	11/03/17	GEN	DS	15-000-240-660000-10	53.99
003300	PASSON'S SPORTS	900853041	BALLS, SPIKEBALL EXTRA BA	11/03/17	11/03/17	GEN	DS	15-000-240-660000-10	6.78
003300	PASSON'S SPORTS	900853041	PHYSICAL EDUCATION GAMES/	11/03/17	11/03/17	GEN	DS	15-000-240-660000-10	238.49

PE Name: PASSON'S SPORTS & US GAMES / B Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 702.35 Total: 702.35

000510	PEOPLES CLEANER	1031-91817	Invoice Number: 1031-918	09/18/17	09/18/17	GEN	DS	15-000-240-660000-30	210.00
000510	PEOPLES CLEANER	1031-91817	Jackets	09/18/17	09/18/17	GEN	DS	15-000-240-660000-30	255.00
000510	PEOPLES CLEANER	1031-91817	Capes	09/18/17	09/18/17	GEN	DS	15-000-240-660000-30	240.00

PE Name: PEOPLES CLEANERS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 705.00 Total: 705.00

002718	PERRY, MICHAEL	02-05-18MP	Payroll.. Basketball ref	02/05/18	02/05/18	GEN	DS	15-402-100-680000-30	82.00

PE Name: PERRY, MICHAEL Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 82.00 Total: 82.00

000951	PINELAND LEARNI	246	Tuition January 2018	01/31/18	01/31/18	GEN	DS	20-252-100-650000-00	64,836.00
000951	PINELAND LEARNI	248	TUITION FOR FEBRUARY 2018	03/02/18	03/02/18	GEN	DS	11-000-100-656600-00	68,438.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
PE Name: PINELAND LEARNING Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	133,274.00	Total:			133,274.00
000890	POSITIVE PROMOT	05945536	Lanyard (PERS): Together	02/13/18	02/13/18	GEN	DS	15-000-211-660000-30	501.00
000890	POSITIVE PROMOT	05945536	Set up charge: product co	02/13/18	02/13/18	GEN	DS	15-000-211-660000-30	40.00
000890	POSITIVE PROMOT	05945536	Guard Pen	02/13/18	02/13/18	GEN	DS	15-000-211-660000-30	390.00
000890	POSITIVE PROMOT	05945536	Set up charge: product co	02/13/18	02/13/18	GEN	DS	15-000-211-660000-30	20.00
000890	POSITIVE PROMOT	05945536	Shipping and Handling	02/13/18	02/13/18	GEN	DS	15-000-211-660000-30	93.56
PE Name: POSITIVE PROMOTIONS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,044.56	Total:			1,044.56
001061	PREFERRED HOME	4049889	AUTHORIZATION OF THE CAMD	03/18/18	03/18/18	GEN	DS	11-000-217-632000-00	1,820.00
001061	PREFERRED HOME	4049890	AUTHORIZATION OF THE CAMD	03/18/18	03/18/18	GEN	DS	11-000-217-632000-00	2,080.00
001061	PREFERRED HOME	4049891	AUTHORIZATION OF THE CAMD	03/18/18	03/18/18	GEN	DS	11-000-217-632000-00	880.00
001061	PREFERRED HOME	4049893	AUTHORIZATION OF THE CAMD	03/18/18	03/18/18	GEN	DS	11-000-217-632000-00	715.00
001061	PREFERRED HOME	4049894	AUTHORIZATION OF THE CAMD	03/18/18	03/18/18	GEN	DS	11-000-217-632000-00	778.90
001061	PREFERRED HOME	4049903	AUTHORIZATION OF THE CAMD	03/18/18	03/18/18	GEN	DS	11-000-217-632000-00	770.00
001061	PREFERRED HOME	4049904	AUTHORIZATION OF THE CAMD	03/18/18	03/18/18	GEN	DS	11-000-217-632000-00	748.00
001061	PREFERRED HOME	4050122	AUTHORIZATION OF THE CAMD	03/25/18	03/25/18	GEN	DS	11-000-217-632000-00	1,118.00
001061	PREFERRED HOME	4050123	AUTHORIZATION OF THE CAMD	03/25/18	03/25/18	GEN	DS	11-000-217-632000-00	1,248.00
001061	PREFERRED HOME	4050124	AUTHORIZATION OF THE CAMD	03/25/18	03/25/18	GEN	DS	11-000-217-632000-00	770.00
001061	PREFERRED HOME	4050125	AUTHORIZATION OF THE CAMD	03/25/18	03/25/18	GEN	DS	11-000-217-632000-00	352.00
001061	PREFERRED HOME	4050127	AUTHORIZATION OF THE CAMD	03/25/18	03/25/18	GEN	DS	11-000-217-632000-00	429.00
001061	PREFERRED HOME	4050128	AUTHORIZATION OF THE CAMD	03/25/18	03/25/18	GEN	DS	11-000-217-632000-00	467.28
001061	PREFERRED HOME	4050135	AUTHORIZATION OF THE CAMD	03/25/18	03/25/18	GEN	DS	11-000-217-632000-00	462.00
001061	PREFERRED HOME	4050136	AUTHORIZATION OF THE CAMD	03/25/18	03/25/18	GEN	DS	11-000-217-632000-00	462.00
001061	PREFERRED HOME	4050327	AUTHORIZATION OF THE CAMD	04/01/18	04/01/18	GEN	DS	11-000-217-632000-00	1,352.00
001061	PREFERRED HOME	4050328	AUTHORIZATION OF THE CAMD	04/01/18	04/01/18	GEN	DS	11-000-217-632000-00	1,664.00
001061	PREFERRED HOME	4050329	AUTHORIZATION OF THE CAMD	04/01/18	04/01/18	GEN	DS	11-000-217-632000-00	616.00
001061	PREFERRED HOME	4050330	AUTHORIZATION OF THE CAMD	04/01/18	04/01/18	GEN	DS	11-000-217-632000-00	704.00
001061	PREFERRED HOME	4050332	AUTHORIZATION OF THE CAMD	04/01/18	04/01/18	GEN	DS	11-000-217-632000-00	572.00
001061	PREFERRED HOME	4050333	AUTHORIZATION OF THE CAMD	04/01/18	04/01/18	GEN	DS	11-000-217-632000-00	628.76
001061	PREFERRED HOME	4050341	AUTHORIZATION OF THE CAMD	04/01/18	04/01/18	GEN	DS	11-000-217-632000-00	418.00
001061	PREFERRED HOME	4050342	AUTHORIZATION OF THE CAMD	04/01/18	04/01/18	GEN	DS	11-000-217-632000-00	616.00
PE Name: PREFERRED HOME HEALTH CARE Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	19,670.94	Total:			19,670.94
001033	RAINBOW BOOKS I	145268	Quackers / Liz Wong	11/28/17	11/28/17	GEN	DS	20-218-100-660000-00	3,517.80
PE Name: RAINBOW BOOKS INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	3,517.80	Total:			3,517.80
001011	RANCH HOPE INC	008069	TUITION FOR MARCH M.LEACH	03/31/18	03/31/18	GEN	DS	11-000-100-656600-00	6,572.88
001011	RANCH HOPE INC	008070	TUITION FOR MARCH J.CANO	03/31/18	03/31/18	GEN	DS	11-000-100-656600-00	6,572.88

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001011	RANCH HOPE INC	008072	TUITION MARCH 18 H. HERNA	03/31/18	03/31/18	GEN	DS	11-000-100-656600-00	6,572.88
PE Name: RANCH HOPE INC Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 19,718.64 Total: 19,718.64									
000808	REALLY GOOD STU	6067621	STICKERS, Students will g	07/25/17	07/25/17	GEN	DS	20-218-100-660000-00	12.68
PE Name: REALLY GOOD STUFF Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12.68 Total: 12.68									
000362	REEVES, MICHAEL	25307	As the District works to	04/11/18	04/11/18	GEN	DS	11-000-251-660000-00	197.50
PE Name: REEVES, MICHAEL J Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 197.50 Total: 197.50									
001449	REPERTORIO ESPA	04-27AX8-3	Order-000178966	04/13/18	04/13/18	GEN	DS	15-190-100-680000-30	1,400.00
PE Name: REPERTORIO ESPANOL Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,400.00 Total: 1,400.00									
002829	RHODE ISLAND NO	IN3797416	BU-BUB08	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	28.75
002829	RHODE ISLAND NO	IN3797416	BU-BUB 40Z BUBLLE BOTTLE	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	26.25
002829	RHODE ISLAND NO	IN3797416	CS-CO180 80MM 3" COIL SPR	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	25.20
002829	RHODE ISLAND NO	IN3797416	K1-COISM 72PC 1.4 COIL SP	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	23.40
002829	RHODE ISLAND NO	IN3797416	CR-DOUGH 2OZ DOUGH	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	26.00
002829	RHODE ISLAND NO	IN3797416	VE-ASSIR 12OC 2"-3" VEGUC	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	54.00
002829	RHODE ISLAND NO	IN3797416	GA-PLCAR ECOMNOMY PLAYING	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	19.20
002829	RHODE ISLAND NO	IN3797416	CA-PADBP 9' PRINTED PADDL	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	13.50
002829	RHODE ISLAND NO	IN3797416	CA-PADS4 4.5 SMILE PADDLE	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	5.40
002829	RHODE ISLAND NO	IN3797416	TY-BAS15 15.75 MAGIS SHOT	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	95.00
002829	RHODE ISLAND NO	IN3797416	TY-BASBA 20" BAT & BALL S	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	32.40
002829	RHODE ISLAND NO	IN3797416	SP-PENNE 5" NEON PARACORD	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	38.40
002829	RHODE ISLAND NO	IN3797416	SP-PENSH 6.25" 10 COLOR S	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	39.00
002829	RHODE ISLAND NO	IN3797416	ST-ST500 7.5 X 2.5 500PCS	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	84.00
002829	RHODE ISLAND NO	IN3797416	PE-COLPE 6.75 COLORED PEN	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	14.40
002829	RHODE ISLAND NO	IN3797416	AG-PWZOO 48PC ZOO ANIMAL	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	66.00
002829	RHODE ISLAND NO	IN3797416	GA-IQBAL 3" IQ PUZZLE BAL	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	27.75
002829	RHODE ISLAND NO	IN3797416	ST-PAINT 8" 8 COLOR PAINT	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	34.00
002829	RHODE ISLAND NO	IN3797416	GA-WOOMC 2 WOODEN MAGIC C	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	52.80
002829	RHODE ISLAND NO	IN3797416	GA-WOOTI 3" WOODEN TIC TA	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	37.00
002829	RHODE ISLAND NO	IN3797416	SL-BENBA 3" BENDABLE BALL	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	21.00
002829	RHODE ISLAND NO	IN3797416	SL- BENMO 4" BENDABLE MON	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	23.00
002829	RHODE ISLAND NO	IN3797416	SL-BENA3 3" BENDABLE ANIM	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	15.00
002829	RHODE ISLAND NO	IN3797416	ZY-TWIZZLERS 180 PCS/DIS	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	18.50
002829	RHODE ISLAND NO	IN3797416	PA-BENDI 4" BENDABLE DINO	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	23.00
002829	RHODE ISLAND NO	IN3797416	DO-MER12 12" MERMAID	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	46.50
002829	RHODE ISLAND NO	IN3797416	ZY-AIRMI MINI AIRHEADS MI	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	26.25

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
002829	RHODE ISLAND NO	IN3797416	Freight Charges (Upon Rec	12/12/17	12/12/17	GEN	DS	15-190-100-661000-10	94.67
PE Name: RHODE ISLAND NOVELTY Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	1,010.37	Total:			1,010.37
000422	RICOH	100054231	DOCUMENT MANAGEMENT SYSTE	01/26/18	01/26/18	GEN	DS	11-000-251-634000-00	100.39
000422	RICOH	100194156	DOCUMENT MANAGEMENT SYSTE	02/23/18	02/23/18	GEN	DS	11-000-251-634000-00	100.39
000422	RICOH	100333851	DOCUMENT MANAGEMENT SYSTE	03/27/18	03/27/18	GEN	DS	11-000-251-634000-00	100.39
000422	RICOH	99909785	DOCUMENT MANAGEMENT SYSTE	12/27/17	12/27/17	GEN	DS	11-000-251-634000-00	100.39
PE Name: RICOH Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	401.56	Total:			401.56
000319	RUIZ, CARMEN	01/2018	ATTENDANCE OFFICER MILEAG	02/07/18	02/07/18	GEN	DS	11-000-230-633900-00	29.82
000319	RUIZ, CARMEN	10/2017	ATTENDANCE OFFICER MILEAG	11/01/17	11/01/17	GEN	DS	11-000-230-633900-00	16.09
000319	RUIZ, CARMEN	11/2017	ATTENDANCE OFFICER MILEAG	12/01/17	12/01/17	GEN	DS	11-000-230-633900-00	12.46
000319	RUIZ, CARMEN	12/2017	ATTENDANCE OFFICER MILEAG	01/09/18	01/09/18	GEN	DS	11-000-230-633900-00	13.14
PE Name: RUIZ, CARMEN Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	71.51	Total:			71.51
000436	RUIZ, GLISENDA	TUITION-FS17-GR	TUITION REIMBURSEMENT FOR	11/02/17	11/02/17	GEN	DS	11-000-291-628000-00	666.00
PE Name: RUIZ, GLISENDA Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	666.00	Total:			666.00
001109	S4TEACHERS LLC	INV062575	Teacher Substitute Servic	02/24/18	02/24/18	GEN	DS	11-190-100-632000-00	38,019.84
001109	S4TEACHERS LLC	INV063469	Teacher Substitute Servic	02/28/18	02/28/18	GEN	DS	11-190-100-632000-00	28,457.18
001109	S4TEACHERS LLC	INV064376	Teacher Substitute Servic	03/10/18	03/10/18	GEN	DS	11-190-100-632000-00	60,712.86
001109	S4TEACHERS LLC	INV065279	Teacher Substitute Servic	03/17/18	03/17/18	GEN	DS	11-190-100-632000-00	53,709.07
001109	S4TEACHERS LLC	INV066157	Teacher Substitute Servic	03/24/18	03/24/18	GEN	DS	11-190-100-632000-00	29,076.95
001109	S4TEACHERS LLC	INV066962	Teacher Substitute Servic	03/31/18	03/31/18	GEN	DS	11-190-100-632000-00	44,647.68
PE Name: S4TEACHERS LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	254,623.58	Total:			254,623.58
002130	SCHINDLER ELEVA	9170052621	District Wide elevator ma	04/01/18	04/01/18	GEN	DS	11-000-261-642000-02	4,680.00
PE Name: SCHINDLER ELEVATOR CORPORATION Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	4,680.00	Total:			4,680.00
003321	SCHOOL SPECIALT	208118691882	CARD-INDEX-BLANK-8 POINT-	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	0.90
003321	SCHOOL SPECIALT	208118691882	CLIPS-LETTER-HUNT BULL DO	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.64
003321	SCHOOL SPECIALT	208118691882	ERASERS-BLOCKED SHAPED-PI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	3.15
003321	SCHOOL SPECIALT	208118691882	FOLDER-FILE LETTER-NEON.	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	40.80

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	208118691882	PAPER-RULED REAMS-3/8" FO	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	22.50
003321	SCHOOL SPECIALT	208118691882	PORTFOLIOS-DOUBLE POCKET-	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	32.28
003321	SCHOOL SPECIALT	208118691882	POST-IT NOTE PADS-3M-YELL	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	8.25
003321	SCHOOL SPECIALT	208118691882	POCKET CHARTS, HANGING FI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	28.20
003321	SCHOOL SPECIALT	208118691882	PENS-CLASSROOM SELECT ROU	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	1.15
003321	SCHOOL SPECIALT	208118691882	ERASERS-EXPO DRY ERASER,	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	8.22
003321	SCHOOL SPECIALT	208118691882	PENCILS-CLASSROOM SELECT-	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	36.75
003321	SCHOOL SPECIALT	208118691882	PAD-EASEL-SELF-STICK, PAP	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	311.98
003321	SCHOOL SPECIALT	208118691882	HIGHLIGHTER SCHOOL SMART	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	26.85
003321	SCHOOL SPECIALT	208118691882	ERASER DRY ERASE STUDENT	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	114.93
003321	SCHOOL SPECIALT	208118691882	PAPER TRU-RAY CONSTR 9 X	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	6.93
003321	SCHOOL SPECIALT	208118691882	GDEM11 BLACK GREAT GRIP X	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	80.58
003321	SCHOOL SPECIALT	208118691882	MARKERS-SHARPIE-PERMANENT	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	25.12
003321	SCHOOL SPECIALT	208118691882	PENCILS #2 ASST BX144 CA	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	84.42
003321	SCHOOL SPECIALT	208118691882	STNLSS STL STUDENT 6.25 P	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	89.24
003321	SCHOOL SPECIALT	208118691882	BOOK FORMATIVE ASSESSMENT	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	49.89
003321	SCHOOL SPECIALT	208118691882	Carson Dellosa Language A	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	35.97
003321	SCHOOL SPECIALT	208118691882	CHART-TABLET, PAPER SCHOO	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	11.10
003321	SCHOOL SPECIALT	208118691882	PEN FINE PT BLUE SCHOOL S	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	8.10
003321	SCHOOL SPECIALT	208118691882	ADHESIVE-GLUE STICK, GLUE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	6.30
003321	SCHOOL SPECIALT	208118691882	MARKERS DRY ERASE NEW STY	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	45.54
003321	SCHOOL SPECIALT	208118691882	DRY ERASE POCKET REUSABLE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	145.41
003321	SCHOOL SPECIALT	208118691882	MARKERS SMALL W/ERASER CA	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	272.10
003321	SCHOOL SPECIALT	208118691882	PAPER CONST TRU-RAY PAST	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	8.37
003321	SCHOOL SPECIALT	208118691882	PAPER CONST TRU-RAY PRIM	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	8.37
003321	SCHOOL SPECIALT	208118691884	CARD-INDEX-RULED-8 POINT(	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	15.50
003321	SCHOOL SPECIALT	208118691884	ERASERS-BLOCKED SHAPED-PI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	2.10
003321	SCHOOL SPECIALT	208118691884	PORTFOLIOS-DOUBLE POCKET-	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	10.76
003321	SCHOOL SPECIALT	208118691884	+8 COLLEGIATE DICT 10TH E	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	115.95
003321	SCHOOL SPECIALT	208118691884	GEOMETRIC SHAPES, LER0921	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	12.25
003321	SCHOOL SPECIALT	208118691884	STAPLER PAPERPRO DESKTOP	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	31.99
003321	SCHOOL SPECIALT	208118691884	PROTRACTOR 6" SAFE-T ASSO	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	36.83
003321	SCHOOL SPECIALT	208118691884	BOOK MATH CONTENT PICTURE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	32.62
003321	SCHOOL SPECIALT	208118691884	BOOK NONFICTION READING C	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.99
003321	SCHOOL SPECIALT	208118691884	RULERS-METAL EDGE, Wood R	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	14.22
003321	SCHOOL SPECIALT	208118691884	DISPENSER-TAPE, Tape Disp	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	2.26
003321	SCHOOL SPECIALT	208118691884	PENCILS-SCHOOL SMART #2,	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	3.10
003321	SCHOOL SPECIALT	208118691884	CHART PAPER 24X32 16LB 1	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	26.39
003321	SCHOOL SPECIALT	208118691884	DIC/ARY VISUAL 6-000 COLO	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	30.39
003321	SCHOOL SPECIALT	208118691884	PAPER 8.5X11 16LB COLLEGE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	39.55
003321	SCHOOL SPECIALT	208118691884	SCISSORS FISKARS PERFORMA	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	22.38
003321	SCHOOL SPECIALT	208118691884	IDIOMS AND OTHER ENGLISH	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	57.26
003321	SCHOOL SPECIALT	208118691884	BOOK POEMS FOR BUILDING R	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	37.67
003321	SCHOOL SPECIALT	208118691884	MARKERS DRY ERASE NEW STY	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	92.60
003321	SCHOOL SPECIALT	208118691899	CARD-INDEX-RULED-8 POINT(	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	5.61
003321	SCHOOL SPECIALT	208118691899	CRAYONS-WAX-B&S CRAYOLA-S	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	102.00
003321	SCHOOL SPECIALT	208118691899	ENVELOPES-CLASP-KRAFT 28	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.69
003321	SCHOOL SPECIALT	208118691899	ENVELOPES-CLASP-KRAFT 28	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	10.50
003321	SCHOOL SPECIALT	208118691899	ENVELOPES-WHITE, ENVELOPE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	10.50
003321	SCHOOL SPECIALT	208118691899	ERASERS-PENCIL-EBERHARD F	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	1.54
003321	SCHOOL SPECIALT	208118691899	PAPER-DRAWING-MANILA 40 L	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.72

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	208118691899	PAPER-TISSUE-CRYSTAL-ASSO	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	14.31
003321	SCHOOL SPECIALT	208118691899	PENCILS-DIXON-LADDIE NO.	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	44.40
003321	SCHOOL SPECIALT	208118691899	SENTENCE STRIPS-PKG/100,	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	6.39
003321	SCHOOL SPECIALT	208118691899	TAPE-MASKING-HIGHLAND, TA	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	16.59
003321	SCHOOL SPECIALT	208118691899	PENCILS-SPECIALTY/MOTIVAT	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.24
003321	SCHOOL SPECIALT	208118691899	AWARDS AND CERTIFICATES,	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.57
003321	SCHOOL SPECIALT	208118691899	CHART-SENTENCE STRIPS, CH	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	7.20
003321	SCHOOL SPECIALT	208118691899	STICKERS-STINKY, STICKERS	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	12.00
003321	SCHOOL SPECIALT	208118691899	PENS-CLASSROOM SELECT ROU	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	0.69
003321	SCHOOL SPECIALT	208118691899	PENS-CLASSROOM SELECT ROU	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	0.69
003321	SCHOOL SPECIALT	208118691899	PENS-CLASSROOM SELECT ROU	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	0.69
003321	SCHOOL SPECIALT	208118691899	STORAGE, CONSTRUCTION PAP	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	23.37
003321	SCHOOL SPECIALT	208118691899	PENCILS-PRIMARY, PENCIL S	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.90
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	5.16
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.32
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.68
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.68
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.32
003321	SCHOOL SPECIALT	208118691899	PAPER - CONSTRUCTION, PAP	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.08
003321	SCHOOL SPECIALT	208118691899	PAPER - CONSTRUCTION, PAP	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.08
003321	SCHOOL SPECIALT	208118691899	PAPER - CONSTRUCTION, PAP	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	3.96
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.24
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	3.96
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.32
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.08
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	3.96
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.26
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.26
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	3.96
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.08
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.08
003321	SCHOOL SPECIALT	208118691899	PAPER-CONSTRUCTION, PAPER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.08
003321	SCHOOL SPECIALT	208118691899	CRAFT SUPPLIES, PAPER CON	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.62
003321	SCHOOL SPECIALT	208118691899	PK K-1 STORY PAPER 360 SH	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	165.51
003321	SCHOOL SPECIALT	208118691899	STORAGE BOX PLASTIC, STOR	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	33.54
003321	SCHOOL SPECIALT	208118691899	CROWN-BIRTHDAY, CROWNS BI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	11.28
003321	SCHOOL SPECIALT	208118691899	LANGUAGE ARTS-GAMES, UNIF	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	2.90
003321	SCHOOL SPECIALT	208118691899	CONSTRUCTION PAPER, CONST	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	5.40
003321	SCHOOL SPECIALT	208118691899	CONSTRUCTION PAPER, CONST	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	6.30
003321	SCHOOL SPECIALT	208118691899	CONSTRUCTION PAPER, CONST	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.08
003321	SCHOOL SPECIALT	208118691899	CONSTRUCTION PAPER, CONST	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.26
003321	SCHOOL SPECIALT	208118691899	CONSTRUCTION PAPER-MARBLE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	3.96
003321	SCHOOL SPECIALT	208118691899	CONST PPR 12X18 WHITE SUN	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	16.74
003321	SCHOOL SPECIALT	208118691899	CONSTRUCTION PAPER, CONST	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	3.96
003321	SCHOOL SPECIALT	208118691899	HEADPHONE LISTENING FIRST	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	194.22
003321	SCHOOL SPECIALT	208118691899	GDE11 GRT ERASE DRY ER MR	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	146.76
003321	SCHOOL SPECIALT	208118691899	PENCILS-SCHOOL SMART #2,	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.30
003321	SCHOOL SPECIALT	208118691899	HAND ON MATS ALPABET	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	47.49
003321	SCHOOL SPECIALT	208118691899	HANDS ON MATS PATTERNING	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	50.37
003321	SCHOOL SPECIALT	208118691899	HANDS ON PUZZLES NUMBER	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	45.57
003321	SCHOOL SPECIALT	208118691899	SMOCK VINYL 6-8 YRS OLD	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	19.34

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	208118691899	PENCILS-COLORED, PENCILS	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	16.17
003321	SCHOOL SPECIALT	208118691899	1-10 COUNTING OWLS ACTIVI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	56.37
003321	SCHOOL SPECIALT	208118691899	SIGHT WORDS SWAT	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	47.01
003321	SCHOOL SPECIALT	208118691899	GAME LADYBUG LETTERS	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	34.29
003321	SCHOOL SPECIALT	208118691899	ADHESIVE-GLUE STICK, GLUE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	25.32
003321	SCHOOL SPECIALT	208118691899	GAMES, GAME POP FOR SIGHT	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.18
003321	SCHOOL SPECIALT	208118691899	GAMES, GAME POP FOR LETTE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.18
003321	SCHOOL SPECIALT	208118691899	GAMES, GAME POP FOR WORD	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	9.18
003321	SCHOOL SPECIALT	208118691899	PAINT-SCHOOL SMART WASHAB	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	0.73
003321	SCHOOL SPECIALT	208118691899	PAINT-SCHOOL SMART WASHAB	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	0.73
003321	SCHOOL SPECIALT	208118691899	PAINT-SCHOOL SMART WASHAB	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	0.73
003321	SCHOOL SPECIALT	208118695533	SCHOOL SMART 3 HOLE VERTI	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	105.57
003321	SCHOOL SPECIALT	208118695558	SCISSORS-ALL PURPOSE, SCI	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	20.44
003321	SCHOOL SPECIALT	208118695558	CUSHION SIT 8 PURPLE BI	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	36.78
003321	SCHOOL SPECIALT	2081187070615	DRY ERASE KIT-EXPO NO. 83	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	35.48
003321	SCHOOL SPECIALT	2081187070615	MARKERS-EXPO DRY ERASE II	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	4.40
003321	SCHOOL SPECIALT	208118707793	ADHESIVE-GLUE-WHITE-BORDE	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	0.38
003321	SCHOOL SPECIALT	208118707793	MARKERS-WASHABLE CRAYOLA.	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	7.55
003321	SCHOOL SPECIALT	208118707793	STAPLES-STANDARD-SWINGLIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.05
003321	SCHOOL SPECIALT	208118707793	TAPE-MASKING-3M, TAPE-MAS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.28
003321	SCHOOL SPECIALT	208118707793	CHART-SENTENCE STRIPS, CH	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	2.40
003321	SCHOOL SPECIALT	208118707793	CRAYONS-CRAYOLA, 8389 SO	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	21.88
003321	SCHOOL SPECIALT	208118707793	BLOCKS TIMBER BUILDING SE	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	45.59
003321	SCHOOL SPECIALT	208118707793	STAPLER START-UP KIT - SC	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	8.15
003321	SCHOOL SPECIALT	208118707793	MARKER CRAYOLA TRI COLOR	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	20.13
003321	SCHOOL SPECIALT	208118707793	STAPLER FULL STRIP 747 CL	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	22.39
003321	SCHOOL SPECIALT	208118707793	PAPER EASEL PAD SCHOOL SM	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	95.98
003321	SCHOOL SPECIALT	208118707793	BUILDING SET SMARTMAX MEG	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	125.59
003321	SCHOOL SPECIALT	208118707793	2866 Children Of The Worl	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	28.30
003321	SCHOOL SPECIALT	208118707793	TIMERS, MINUTE TIMER SQUA	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	20.78
003321	SCHOOL SPECIALT	208118707793	SCISSORS-ALL PURPOSE, SCI	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	10.22
003321	SCHOOL SPECIALT	208118707793	FINGER PAINT PPR GLAZED 1	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	35.35
003321	SCHOOL SPECIALT	208118707793	YT61907 3" ALL PURPOSE MA	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	11.18
003321	SCHOOL SPECIALT	208118707793	Childcraft Letter Constru	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	59.35
003321	SCHOOL SPECIALT	208118707793	DOLLHOUSE CHALET WITH FUR	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	254.39
003321	SCHOOL SPECIALT	208118707793	PAPER DRAWING 9X12 80# WH	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	15.67
003321	SCHOOL SPECIALT	208118707793	MARKER SCHOOL SMART DRY E	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	57.15
003321	SCHOOL SPECIALT	208118707793	GAME THE SNEAKY SNACKY SQ	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	26.15
003321	SCHOOL SPECIALT	208118707793	TAPE SCOTCH COMMERCIAL GR	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	45.91
003321	SCHOOL SPECIALT	208118708533	ADHESIVE-GLUE-WHITE-BORDE	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	5.61
003321	SCHOOL SPECIALT	208118708533	MARKERS-CRAYOLA ORIGINAL	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	29.05
003321	SCHOOL SPECIALT	208118708533	QA6545- TRANSPARENT MARBL	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	29.59
003321	SCHOOL SPECIALT	208118708533	1018 SINGLE WIRE PUZZLE R	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	14.39
003321	SCHOOL SPECIALT	208118708533	LER9130 PRETEND & PLAY	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	37.59
003321	SCHOOL SPECIALT	208118708533	SPONGE DIP AND PRINT SET	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	28.79
003321	SCHOOL SPECIALT	208118708533	STORAGE BOX PLASTIC, STOR	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	11.18
003321	SCHOOL SPECIALT	208118708533	TAPE 3M GENERAL USE MASKI	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	22.70
003321	SCHOOL SPECIALT	208118708533	TILES TUB NUMBER TILES W/	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	11.03
003321	SCHOOL SPECIALT	208118708533	WOODEN RAILWAY SET	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	124.79
003321	SCHOOL SPECIALT	208118708533	WOODEN COUNTING SHAPE STA	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	23.99
003321	SCHOOL SPECIALT	208118708533	PUZZLES MAGNETIC COUNTING	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	12.23

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	208118708533	JOINKS - 76 PIECE SET	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	44.79
003321	SCHOOL SPECIALT	208118708533	GLUE STICK .77 OZ ALL PUR	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	35.19
003321	SCHOOL SPECIALT	208118708533	PAINT-FINGER PAINT, PAPER	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	2.13
003321	SCHOOL SPECIALT	208118708533	RUBBING PLATES, RUBBING P	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	10.31
003321	SCHOOL SPECIALT	208118708533	2039 ALPHABET & NUMBERS P	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	38.39
003321	SCHOOL SPECIALT	208118708533	Tumbletree Timbers Pk/77	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	13.59
003321	SCHOOL SPECIALT	208118708533	BRUSH-EASEL, STUBBY EASEL	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	2.76
003321	SCHOOL SPECIALT	208118708533	MODELING DOUGH 3.3LBS ST/	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	36.71
003321	SCHOOL SPECIALT	208118708533	PENCILS-COLORED, PENCILS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	5.39
003321	SCHOOL SPECIALT	208118708533	PAPER-DWG WHT 18X24 60LB	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	51.99
003321	SCHOOL SPECIALT	208118708533	School Specialty Standard	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	87.99
003321	SCHOOL SPECIALT	208118708533	Miniland Clothes for Newb	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	47.99
003321	SCHOOL SPECIALT	208118708533	BUTTON SCHOOL SMART CRAFT	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	5.91
003321	SCHOOL SPECIALT	208118708533	STENCILS ROYLCO FABULOUS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	13.11
003321	SCHOOL SPECIALT	208118708533	CLASSROOM SUPPLIES, PRETE	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	12.79
003321	SCHOOL SPECIALT	208118708533	SCISSORS 5 BLUNT WITH M	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	26.39
003321	SCHOOL SPECIALT	208118708533	FABRIC SMART-FAB 9X12 SHE	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.95
003321	SCHOOL SPECIALT	208118708533	TAPE-MEASURING, TAPE MEAS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.37
003321	SCHOOL SPECIALT	208118708533	PAINT-SCHOOL SMART WASHAB	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.35
003321	SCHOOL SPECIALT	208118708533	PAINT-SCHOOL SMART WASHAB	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.35
003321	SCHOOL SPECIALT	208118708533	PAINT-SCHOOL SMART WASHAB	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.35
003321	SCHOOL SPECIALT	208118708533	PAINT-SCHOOL SMART WASHAB	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.35
003321	SCHOOL SPECIALT	208118708533	STAND WOODEN MARKER	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	12.95
003321	SCHOOL SPECIALT	208118708533	CRAYONS-CRAYOLA, CRAYONS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	27.26
003321	SCHOOL SPECIALT	208118708533	CONST PPR 9X12 MARBLE 50	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	7.17
003321	SCHOOL SPECIALT	208118709601	PAPER-TISSUE-CRYSTAL-ASSO	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.94
003321	SCHOOL SPECIALT	208118709601	STAPLES-STANDARD-SWINGLIN	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	0.70
003321	SCHOOL SPECIALT	208118709601	SCIENCE, BUTTERFLY PAVILI	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	35.19
003321	SCHOOL SPECIALT	208118709601	CLIPS-BINDER, BINDER CLIP	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.10
003321	SCHOOL SPECIALT	208118709601	PAPER-CONSTRUCTION-RIVERS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.51
003321	SCHOOL SPECIALT	208118709601	PPR 9X12 23R DK BROWN PK/	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.51
003321	SCHOOL SPECIALT	208118709601	PAPER-CONSTRUCTION-RIVERS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.51
003321	SCHOOL SPECIALT	208118709601	PAPER-CONSTRUCTION-RIVERS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.51
003321	SCHOOL SPECIALT	208118709601	PPR 9X12 32R LILAC PK/50	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.51
003321	SCHOOL SPECIALT	208118709601	PPR 9X12 19R VIOLET PK/50	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.51
003321	SCHOOL SPECIALT	208118709601	PAPER-CONSTRUCTION-RIVERS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.51
003321	SCHOOL SPECIALT	208118709601	PAPER-CONSTRUCTION-RIVERS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.51
003321	SCHOOL SPECIALT	208118709601	PPR 9X12 15R DK BLUE PK/5	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.51
003321	SCHOOL SPECIALT	208118709601	PAPER SAX COLORED ART 12X	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	11.34
003321	SCHOOL SPECIALT	208118709601	SCISSORS KIDS SOFT GRIP H	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	26.39
003321	SCHOOL SPECIALT	208118709601	GLUE ELMERS 1.25 OZ SCHOO	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	11.99
003321	SCHOOL SPECIALT	208118709601	CLIPBOARD EMERGENCY PREPA	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	20.94
003321	SCHOOL SPECIALT	208118709601	HEADPHONE FLEX-PHONES- FO	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	35.18
003321	SCHOOL SPECIALT	208118709601	Button Magnets Asst Pk/30	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	4.55
003321	SCHOOL SPECIALT	208118709601	PRIMARY ART SMOCK CASCAD	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	13.26
003321	SCHOOL SPECIALT	208118709601	MODELING DOUGH-CRAYOLA, 5	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	19.62
003321	SCHOOL SPECIALT	208118709601	Sax Washable Liquid Water	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	30.23
003321	SCHOOL SPECIALT	208118709601	BIG REALISTIC TREE BULLET	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	16.47
003321	SCHOOL SPECIALT	208118709601	APRON TODDLER WITH LONG S	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	17.42
003321	SCHOOL SPECIALT	208118709601	BLOCKS CORRUGATED SM MED	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	45.59
003321	SCHOOL SPECIALT	208118709601	POST-IT EASEL PAD YELLOW	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	63.99

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	208118709601	CRAYON LRG CLSRM SLCT PK/	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	50.63
003321	SCHOOL SPECIALT	208118711097	MAP US/WORLD ROLLED MAP P	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	21.11
003321	SCHOOL SPECIALT	208118733631	PLAY-DOH SUPER COLOR PACK	07/29/17	07/29/17	GEN	DS	20-218-100-660000-00	16.79
003321	SCHOOL SPECIALT	208118744087	DIGITAL SPEAKER SYSTEM US	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	39.98
003321	SCHOOL SPECIALT	208118744421	Expo Low Odor Dry Erase M	07/31/17	07/31/17	GEN	DS	20-218-100-660000-00	54.63
003321	SCHOOL SPECIALT	208118761505	TIMER SAND PLASTIC 1 MINU	08/01/17	08/01/17	GEN	DS	20-218-100-660000-00	2.87
003321	SCHOOL SPECIALT	208118761505	Expo Low Odor Dry Erase M	08/01/17	08/01/17	GEN	DS	20-218-100-660000-00	54.63
003321	SCHOOL SPECIALT	208118783850	CRAYONS-CLASSROOM SELECT,	08/03/17	08/03/17	GEN	DS	15-190-100-661000-10	12.75
003321	SCHOOL SPECIALT	208118825440	MARKERS DRY ERASE EXPO LO	08/07/17	08/07/17	GEN	DS	15-190-100-661000-10	61.65
003321	SCHOOL SPECIALT	208118837457	CHAIR BEAN BAG 26 INCH DI	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	52.15
003321	SCHOOL SPECIALT	208118929041	TAPE-PACKAGING, TAPE PACK	08/11/17	08/11/17	GEN	DS	15-190-100-661000-10	7.39
003321	SCHOOL SPECIALT	208119045891	KIT ATTRIBUTE BEAD & CARD	08/22/17	08/22/17	GEN	DS	20-218-100-660000-00	38.39
003321	SCHOOL SPECIALT	208119227807	BOOKS CHILDCRAFT HEALTH S	09/12/17	09/12/17	GEN	DS	20-218-100-660000-00	26.15
003321	SCHOOL SPECIALT	208119367227	Hasbro Classic Simon	09/29/17	09/29/17	GEN	DS	15-000-240-660000-10	60.94
003321	SCHOOL SPECIALT	208119367227	Hasbro Simon Air	09/29/17	09/29/17	GEN	DS	15-000-240-660000-10	65.26
003321	SCHOOL SPECIALT	208119367227	BLURT GAME	09/29/17	09/29/17	GEN	DS	15-000-240-660000-10	44.94
003321	SCHOOL SPECIALT	208119367227	CARD GAME GAME ZAP!	09/29/17	09/29/17	GEN	DS	15-000-240-660000-10	23.98
003321	SCHOOL SPECIALT	208119409042	School Smart Gluten Free	10/06/17	10/06/17	GEN	DS	15-190-100-661000-10	110.13

PE Name: SCHOOL SPECIALTY, INC. / EDU E Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,574.32 Total: 6,574.32

003323	SCHOOL SPECIALT	208119367233	CLASSROOM SUPPLIES, STICK	09/29/17	09/29/17	GEN	DS	15-000-240-660000-10	3.48
003323	SCHOOL SPECIALT	208119367233	GAME TAKING CHARGE OF MY	09/29/17	09/29/17	GEN	DS	15-000-240-660000-10	67.99
003323	SCHOOL SPECIALT	208119367233	SENSORY MOTOR, FIDGET - S	09/29/17	09/29/17	GEN	DS	15-000-240-660000-10	0.99
003323	SCHOOL SPECIALT	208119367233	SENSORY MOTOR, FIDGET - S	09/29/17	09/29/17	GEN	DS	15-000-240-660000-10	1.03

PE Name: SCHOOL SPECIALTY/ABILITATIONS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 73.49 Total: 73.49

003324	SCHOOL SPECIALT	208118691886	BOOKS AND ACCESSORIES, La	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	92.70
003324	SCHOOL SPECIALT	208118707888	ACTIVITY, PRETEND STETHOS	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	6.34
003324	SCHOOL SPECIALT	208118707888	ART SUPPLIES, ART-Brillia	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	8.80
003324	SCHOOL SPECIALT	208118707890	CLASSROOM TOOLS-SCISSORS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	0.88
003324	SCHOOL SPECIALT	208118707890	MARKER CRAYOLA BROAD MULT	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	4.31
003324	SCHOOL SPECIALT	208118707890	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	13.08
003324	SCHOOL SPECIALT	208118707890	ART SUPPLIES, Gemstones-	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	21.00
003324	SCHOOL SPECIALT	208118708565	ART SUPPLIES, TRAYS- Easy	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	11.21
003324	SCHOOL SPECIALT	208118710020	ARTS AND CRAFTS, Pipe Ste	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	0.83
003324	SCHOOL SPECIALT	208118710020	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	2.31
003324	SCHOOL SPECIALT	208118710020	ART SUPPLIES, ART-Brillia	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	8.80
003324	SCHOOL SPECIALT	208118710020	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	5.30
003324	SCHOOL SPECIALT	208118710020	CLASSSROOM ORGANIZERS-FIL	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	7.72
003324	SCHOOL SPECIALT	208118710717	ART SUPPLIES, Gemstones-	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	10.50
003324	SCHOOL SPECIALT	208118710717	ART SUPPLIES, Natural-Bri	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	2.54
003324	SCHOOL SPECIALT	208118710717	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	3.19
003324	SCHOOL SPECIALT	208118710717	MATH AND COUNTING, See-In	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	26.73
003324	SCHOOL SPECIALT	208118710717	SUPPLIES-ADHESIVES-PENS-P	07/28/17	07/28/17	GEN	DS	20-218-100-660000-00	1.03
003324	SCHOOL SPECIALT	208118733092	GAMES, Bugs Floor Puzzle	07/29/17	07/29/17	GEN	DS	20-218-100-660000-00	7.81

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003324	SCHOOL SPECIALT	208118733115	ELEMENTARY TEACHING AIDS,	07/29/17	07/29/17	GEN	DS	15-190-100-661000-10	15.51
003324	SCHOOL SPECIALT	208118733359	SAND AND WATER, SAND-25 L	07/29/17	07/29/17	GEN	DS	20-218-100-660000-00	19.80
003324	SCHOOL SPECIALT	208118733359	MATH AND COUNTING, Big Ta	07/29/17	07/29/17	GEN	DS	20-218-100-660000-00	7.99
003324	SCHOOL SPECIALT	208118733359	MATH AND COUNTING, Giant	07/29/17	07/29/17	GEN	DS	20-218-100-660000-00	14.68
003324	SCHOOL SPECIALT	208118733359	ELEMENTARY TEACHING AIDS,	07/29/17	07/29/17	GEN	DS	20-218-100-660000-00	1.31
003324	SCHOOL SPECIALT	208118733359	CLASSSROOM ORGANIZERS-FIL	07/29/17	07/29/17	GEN	DS	20-218-100-660000-00	7.72
003324	SCHOOL SPECIALT	208118745013	ASSORTED PAPER, TAGBOARD	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	15.66
003324	SCHOOL SPECIALT	208118745013	ACTIVITY, SANDTASTIK WHIT	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	9.90
003324	SCHOOL SPECIALT	208118745013	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	4.62
003324	SCHOOL SPECIALT	208118745013	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	1.31
003324	SCHOOL SPECIALT	208118745013	LITERACY-READING-WRITING,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	2.62
003324	SCHOOL SPECIALT	208118745014	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	18.42
003324	SCHOOL SPECIALT	208118745014	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	4.71
003324	SCHOOL SPECIALT	208118745014	SUPPLIES-ADHESIVES-PENS-P	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	2.06
003324	SCHOOL SPECIALT	208118745014	SAND AND WATER, Clean San	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	9.90
003324	SCHOOL SPECIALT	208118745015	ARTS AND CRAFTS, Pipe Ste	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	2.49
003324	SCHOOL SPECIALT	208118745015	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	2.31
003324	SCHOOL SPECIALT	208118745015	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	2.73
003324	SCHOOL SPECIALT	208118745015	CLASSSROOM ORGANIZERS-FIL	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	15.44
003324	SCHOOL SPECIALT	208118745016	ART SUPPLIES, ART-Dot Art	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	8.82
003324	SCHOOL SPECIALT	208118745016	CLASSSROOM ORGANIZERS-FIL	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	15.44
003324	SCHOOL SPECIALT	208118745018	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	5.51
003324	SCHOOL SPECIALT	208118745018	ART SUPPLIES, ART-Dot Art	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	8.82
003324	SCHOOL SPECIALT	208118745018	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	1.88
003324	SCHOOL SPECIALT	208118745018	CLASSSROOM ORGANIZERS-FIL	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	7.72
003324	SCHOOL SPECIALT	208118745023	CLASSSROOM ORGANIZERS-FIL	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	10.50
003324	SCHOOL SPECIALT	208118745023	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	11.02
003324	SCHOOL SPECIALT	208118745023	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	5.71
003324	SCHOOL SPECIALT	208118745023	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	4.98
003324	SCHOOL SPECIALT	208118745023	SAND AND WATER, Kinetic S	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	27.45
003324	SCHOOL SPECIALT	208118745023	CLASSSROOM ORGANIZERS-FIL	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	7.72
003324	SCHOOL SPECIALT	208118745047	ELEMENTARY TEACHING AIDS,	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	7.82
003324	SCHOOL SPECIALT	208118745048	ART SUPPLIES, TRAYS- Easy	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	11.21
003324	SCHOOL SPECIALT	208118745049	ART SUPPLIES, PLAY-DOH CL	07/31/17	07/31/17	GEN	DS	15-190-100-661000-10	2.22
003324	SCHOOL SPECIALT	208118784335	SAND AND WATER, Kinetic S	08/02/17	08/02/17	GEN	DS	15-190-100-661000-10	9.35
003324	SCHOOL SPECIALT	208118784336	SAND AND WATER, Kinetic S	08/02/17	08/02/17	GEN	DS	15-190-100-661000-10	9.35

PE Name: SCHOOL SPECIALTY/CHILDCRAFT Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 549.78 Total: 549.78

003325	SCHOOL SPECIALT	208119777849	ADHESIVE, GLUE STICKS REG	01/03/18	01/03/18	GEN	DS	15-190-100-661000-30	6.62
003325	SCHOOL SPECIALT	208119777849	CRAFT SUPPLIES, EYES WIGG	01/03/18	01/03/18	GEN	DS	15-190-100-661000-30	0.62

PE Name: SCHOOL SPECIALTY/SAX ARTS EDUC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7.24 Total: 7.24

000867	SHERWIN-WILLIAM	2453-2,2463-1	Pro industrial PreCatalyz	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	150.00
000867	SHERWIN-WILLIAM	2453-2,2463-1	Industrial Enamel HS Deep	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	353.12
000867	SHERWIN-WILLIAM	2453-2,2463-1	Industrial Enamel HS Ultr	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	353.12

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000867	SHERWIN-WILLIAM	2453-2,2463-1	Reducer-Xylene	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	52.00
000867	SHERWIN-WILLIAM	2453-2,2463-1	2090 1.5" Special CP	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	61.16
000867	SHERWIN-WILLIAM	2453-2,2463-1	Spackling Quart-Shrink Fr	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	34.62
000867	SHERWIN-WILLIAM	2453-2,2463-1	Caulk- Pro Select Interio	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	41.76
000867	SHERWIN-WILLIAM	2453-2,2463-1	SPR INT FL EXTRA	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	802.50
000867	SHERWIN-WILLIAM	2453-2,2463-1	SherStripe Exterior Acryl	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	560.00
000867	SHERWIN-WILLIAM	2453-2,2463-1	SherStripe Exterior Acryl	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	140.00
000867	SHERWIN-WILLIAM	2453-2,2463-1	Premium Fast Dry Waterbor	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	468.50
000867	SHERWIN-WILLIAM	2453-2,2463-1	Premium Fast Dry Waterbor	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	468.50
000867	SHERWIN-WILLIAM	2453-2,2463-1	ProMar 200 Zero VOC Inter	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	1,040.00
000867	SHERWIN-WILLIAM	2453-2,2463-1	SherStripe Exterior Acryl	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	489.00
000867	SHERWIN-WILLIAM	2453-2,2463-1	ProMar 200 Zero VOC Inter	11/20/17	11/20/17	GEN	DS	11-000-261-661000-01	936.00
000867	SHERWIN-WILLIAM	2905-1	Washington School	03/06/18	03/06/18	GEN	DS	11-000-261-661000-01	3,467.61

PE Name: SHERWIN-WILLIAMS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,417.89 Total: 9,417.89

001994	SHURAK, ANNA	01/28/18-2/2/18	Cost for Airfare	03/20/18	03/20/18	GEN	DS	20-274-200-658000-00	307.00
001994	SHURAK, ANNA	01/28/18-2/2/18	Cost for Hotel(207.11 x 5	03/20/18	03/20/18	GEN	DS	20-274-200-658000-00	1,035.55
001994	SHURAK, ANNA	01/28/18-2/2/18	Cost for Meals (Jan.28-Fe	03/20/18	03/20/18	GEN	DS	20-274-200-658000-00	181.50
001994	SHURAK, ANNA	01/28/18-2/2/18	Cost for Ground Travel	03/20/18	03/20/18	GEN	DS	20-274-200-658000-00	150.00

PE Name: SHURAK, ANNA Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,674.05 Total: 1,674.05

000999	SIMPLEX-GRINNEL	20105349	District-Wide Sprinkler I	03/10/18	03/27/18	GEN	DS	11-000-262-642000-02	1,885.91
000999	SIMPLEX-GRINNEL	20119080	District-Wide Sprinkler I	03/27/18	03/27/18	GEN	DS	11-000-262-642000-02	1,257.62

PE Name: SIMPLEX-GRINNELL Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,143.53 Total: 3,143.53

000788	SIX FLAGS GREAT	TKINV0000030277	Trip to: Biology Day at S	04/12/18	04/12/18	GEN	DS	15-190-100-680000-30	2,239.30
000788	SIX FLAGS GREAT	TKINV0000030277	All You can Eat Lunch (on	04/12/18	04/12/18	GEN	DS	15-190-100-680000-30	1,190.00
000788	SIX FLAGS GREAT	TKINV0000030277	Bus/Vehicle Parking	04/12/18	04/12/18	GEN	DS	15-190-100-680000-30	37.42
000788	SIX FLAGS GREAT	TKINV0000030277	Processing Fee	04/12/18	04/12/18	GEN	DS	15-190-100-680000-30	11.00

PE Name: SIX FLAGS GREAT ADVENTURES INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,477.72 Total: 3,477.72

000258	SJIBT	WWHS-BSKTBLENTRY	Basketball Entry Fee (gir	07/01/17	07/01/17	GEN	DS	15-402-100-650000-30	200.00

PE Name: SJIBT Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 200.00 Total: 200.00

000167	SMITH, JASON	02-16-18JS	Payroll... basketball ref	02/16/18	02/16/18	GEN	DS	15-402-100-680000-30	72.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
PE Name: SMITH, JASON Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 72.00	Total: 72.00				
000986	SMITHCO GROUP I	18-3600-2	Final report with Written	03/06/18	03/06/18	GEN	DS	11-000-262-630000-00	500.00
000986	SMITHCO GROUP I	18-3628	PAYMENT TO BE MADE. PREVI	03/28/18	03/28/18	GEN	DS	11-000-262-630000-00	150.00
000986	SMITHCO GROUP I	18-3629	PAYMENT TO BE MADE. PREVI	03/28/18	03/28/18	GEN	DS	11-000-262-630000-00	250.00
PE Name: SMITHCO GROUP INC Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 900.00	Total: 900.00				
000827	SNEAKIN'IN	0016614	GILDAN 5000 SLEEVE BLACK	04/04/18	04/04/18	GEN	DS	15-190-100-660000-30	2,600.00
PE Name: SNEAKIN'IN Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 2,600.00	Total: 2,600.00				
000591	SODEXO INC & AF	208393	Continental Breakfast Pac	10/27/17	10/27/17	GEN	DS	20-235-200-680000-00	150.00
PE Name: SODEXO INC & AFFILIATES Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 150.00	Total: 150.00				
001022	SONYA STAFFING	INV-407778	AUTHORIZATION OF THE CAMD	11/24/17	11/24/17	GEN	DS	11-000-217-632000-00	323.00
001022	SONYA STAFFING	INV-407936	AUTHORIZATION OF THE CAMD	02/08/18	02/08/18	GEN	DS	11-000-217-632000-00	612.00
001022	SONYA STAFFING	INV-407965	AUTHORIZATION OF THE CAMD	02/22/18	02/22/18	GEN	DS	11-000-217-632000-00	510.00
001022	SONYA STAFFING	INV-407966	AUTHORIZATION OF THE CAMD	02/24/18	02/24/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-407967	AUTHORIZATION OF THE CAMD	02/24/18	02/24/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-407968	AUTHORIZATION OF THE CAMD	02/24/18	02/24/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-407971	AUTHORIZATION OF THE CAMD	02/27/18	02/27/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-407986	AUTHORIZATION OF THE CAMD	03/07/18	03/07/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-408005	AUTHORIZATION OF THE CAMD	03/16/18	03/16/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408006	AUTHORIZATION OF THE CAMD	03/16/18	03/16/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408007	AUTHORIZATION OF THE CAMD	03/16/18	03/16/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408010	AUTHORIZATION OF THE CAMD	03/19/18	03/19/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408013	AUTHORIZATION OF THE CAMD	03/20/18	03/20/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-408015	AUTHORIZATION OF THE CAMD	03/20/18	03/20/18	GEN	DS	11-000-217-632000-00	510.00
001022	SONYA STAFFING	INV-408019	AUTHORIZATION OF THE CAMD	03/23/18	03/23/18	GEN	DS	11-000-217-632000-00	357.00
001022	SONYA STAFFING	INV-408020	AUTHORIZATION OF THE CAMD	03/23/18	03/23/18	GEN	DS	11-000-217-632000-00	357.00
001022	SONYA STAFFING	INV-408023	AUTHORIZATION OF THE CAMD	03/26/18	03/26/18	GEN	DS	11-000-217-632000-00	357.00
001022	SONYA STAFFING	INV-408024	AUTHORIZATION OF THE CAMD	03/26/18	03/26/18	GEN	DS	11-000-217-632000-00	238.00
001022	SONYA STAFFING	INV-408027	AUTHORIZATION OF THE CAMD	04/02/18	04/02/18	GEN	DS	11-000-217-632000-00	136.00
001022	SONYA STAFFING	INV-408028	AUTHORIZATION OF THE CAMD	04/02/18	04/02/18	GEN	DS	11-000-217-632000-00	833.00
001022	SONYA STAFFING	INV-408029	AUTHORIZATION OF THE CAMD	04/02/18	04/02/18	GEN	DS	11-000-217-632000-00	357.00
001022	SONYA STAFFING	INV-408030	AUTHORIZATION OF THE CAMD	04/02/18	04/02/18	GEN	DS	11-000-217-632000-00	357.00
001022	SONYA STAFFING	INV-408033	AUTHORIZATION OF THE CAMD	04/02/18	04/02/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-408037	AUTHORIZATION OF THE CAMD	04/04/18	04/04/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-408052	AUTHORIZATION OF THE CAMD	04/11/18	04/11/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-408054	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408055	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	595.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001022	SONYA STAFFING	INV-408056	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408061	AUTHORIZATION OF THE CAMD	04/18/18	04/18/18	GEN	DS	11-000-217-632000-00	513.40
001022	SONYA STAFFING	INV-408062	AUTHORIZATION OF THE CAMD	04/18/18	04/18/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408063	AUTHORIZATION OF THE CAMD	04/18/18	04/18/18	GEN	DS	11-000-217-632000-00	238.00
001022	SONYA STAFFING	INV-408068	AUTHORIZATION OF THE CAMD	04/19/18	04/19/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-408070	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408071	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408072	AUTHORIZATION OF THE CAMD	04/23/18	04/23/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING	INV-408073	AUTHORIZATION OF THE CAMD	04/23/18	04/23/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING	INV-408074	AUTHORIZATION OF THE CAMD	04/23/18	04/23/18	GEN	DS	11-000-217-632000-00	501.50

PE Name: SONYA STAFFING INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 17,980.90 Total: 17,980.90

000935	SPORTSMANS	26903	BASKETBALL BAG, Brasilia	01/26/18	01/26/18	GEN	DS	15-402-100-660000-30	743.00
000935	SPORTSMANS	26903	BASKETBALL SNEAKERS, Nike	01/26/18	01/26/18	GEN	DS	15-402-100-660000-30	1,576.80
000935	SPORTSMANS	26903	BASKETBALL SHIRT, NIKE CO	01/26/18	01/26/18	GEN	DS	15-402-100-660000-30	173.50
000935	SPORTSMANS	26904	BASKETBALL SHIRT, NIKE CO	01/26/18	01/26/18	GEN	DS	15-402-100-660000-30	347.00
000935	SPORTSMANS	26904	BASKETBALL BAG, Brasilia	01/26/18	01/26/18	GEN	DS	15-402-100-660000-30	713.28

PE Name: SPORTSMANS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,553.58 Total: 3,553.58

001060	STAFFING OPTION	M0022438	SPEECH THERAPY	01/08/18	01/08/18	GEN	DS	11-000-216-632000-00	15,600.00
001060	STAFFING OPTION	M0024925	SPEECH THERAPY	03/23/18	03/23/18	GEN	DS	11-000-216-632000-00	17,850.00

PE Name: STAFFING OPTIONS AND SOLUTIONS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 33,450.00 Total: 33,450.00

000379	STATUE CRUISES	3169079	NJ Student Reserve & Pede	02/06/18	02/06/18	GEN	DS	15-190-100-680000-30	360.00
000379	STATUE CRUISES	3169079	NJ Chaperone Reserve & Pe	02/06/18	02/06/18	GEN	DS	15-190-100-680000-30	36.00

PE Name: STATUE CRUISES Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 396.00 Total: 396.00

000475	STUDIES WEEKLY	219850	KINDERGARTEN STUDIES WEEK	10/18/17	10/18/17	GEN	DS	20-501-100-664000-00	306.00
000475	STUDIES WEEKLY	219850	NEW JERSEY STUDIES WEEKLY	10/18/17	10/18/17	GEN	DS	20-501-100-664000-00	306.00
000475	STUDIES WEEKLY	219850	SCIENCE AND HEALTH SPECIA	10/18/17	10/18/17	GEN	DS	20-501-100-664000-00	229.60

PE Name: STUDIES WEEKLY INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 841.60 Total: 841.60

000784	STURDIVANT, KEL	99	Invoice : 99	11/02/17	11/02/17	GEN	DS	15-000-240-660000-30	390.00

PE Name: STURDIVANT, KELSEY Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 390.00 Total: 390.00

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000562	TAB SHREDDING,	145903	SHREDDING OF CONFIDENTIAL	02/09/18	02/09/18	GEN	DS	11-000-251-634000-00	108.80
000562	TAB SHREDDING,	146130	SHREDDING OF CONFIDENTIAL	02/20/18	02/20/18	GEN	DS	11-000-251-634000-00	224.00
PE Name: TAB SHREDDING, INC. Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 332.80 Total: 332.80									
000005	TARYN ROANE-FLE	10/23-24/17	Mileage: 57 miles x .31 c	02/21/18	02/21/18	GEN	DS	20-274-200-658000-00	12.50
000005	TARYN ROANE-FLE	10/23-24/17	Hotel: Golden Nugget	02/21/18	02/21/18	GEN	DS	20-274-200-658000-00	116.35
PE Name: TARYN ROANE-FLETCHER Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 128.85 Total: 128.85									
000407	TATUM, MAGGIE H	1/2018	ATTENDANCE OFFICER MILEAG	02/07/18	02/07/18	GEN	DS	11-000-230-633900-00	43.00
000407	TATUM, MAGGIE H	10/2017	ATTENDANCE OFFICER MILEAG	11/03/17	11/03/17	GEN	DS	11-000-230-633900-00	44.05
000407	TATUM, MAGGIE H	11/2017	ATTENDANCE OFFICER MILEAG	12/01/17	12/01/17	GEN	DS	11-000-230-633900-00	45.79
000407	TATUM, MAGGIE H	12/17	ATTENDANCE OFFICER MILEAG	01/03/18	01/03/18	GEN	DS	11-000-230-633900-00	10.60
000407	TATUM, MAGGIE H	9/2017	ATTENDANCE OFFICER MILEAG	10/06/17	10/06/17	GEN	DS	11-000-230-633900-00	52.36
PE Name: TATUM, MAGGIE H Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 195.80 Total: 195.80									
000487	TAYLOR, JAMES	02-15-18JT	Payroll.. PA Announcer 2/	02/15/18	02/15/18	GEN	DS	15-402-100-680000-30	60.00
000487	TAYLOR, JAMES	02-16-18JT	Payroll...PA Announcer 2/	02/16/18	02/16/18	GEN	DS	15-402-100-680000-30	60.00
000487	TAYLOR, JAMES	02-22-18JT	Payroll..PA Announcer 2/2	02/22/18	02/22/18	GEN	DS	15-402-100-680000-30	60.00
000487	TAYLOR, JAMES	02-26-18JT	Payroll...PA announcer 2/	02/26/18	02/26/18	GEN	DS	15-402-100-680000-30	60.00
PE Name: TAYLOR, JAMES Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 240.00 Total: 240.00									
001063	TEACHING STRATE	0322515-IN	76108 CREATIVE CURRICULUM	12/28/17	12/28/17	GEN	DS	20-218-200-632900-00	1,149.00
001063	TEACHING STRATE	0322515-IN	77303 THE CREATIVE CURRIC	12/28/17	12/28/17	GEN	DS	20-218-200-632900-00	8,596.00
PE Name: TEACHING STRATEGIES INC. Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,745.00 Total: 9,745.00									
000746	THE CHILDRENS H	2422	Bedside tutoring at CHOP	01/16/18	01/16/18	GEN	DS	11-150-100-632000-00	662.28
000746	THE CHILDRENS H	2628	Bedside tutoring at CHOP	04/03/18	04/03/18	GEN	DS	11-150-100-632000-00	110.38
PE Name: THE CHILDRENS HOSPITAL OF PHIL Totals:									
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 772.66 Total: 772.66									
001029	THE PENNSYLVANI	CAMDEN 2/18	TUITION FEB 2018	02/28/18	02/28/18	GEN	DS	11-000-100-656700-00	12,300.12
001029	THE PENNSYLVANI	CAMDEN 3/18	TUITION MARCH 2018	03/31/18	03/31/18	GEN	DS	11-000-100-656700-00	12,300.12

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
PE Name: THE PENNSYLVANIA SCHOOL FOR TH Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	24,600.24	Total:			24,600.24
001291	THE SALVATION A	CCSD-EC TRAINING	Camden City School Distri	01/26/18	01/26/18	GEN	DS	20-218-200-632900-00	80.00
001291	THE SALVATION A	CCSD-EC TRAINING	Schedule: 1/26/18 at 8:00	01/26/18	01/26/18	GEN	DS	20-218-200-632900-00	200.00
001291	THE SALVATION A	CCSD-EC TRAINING	Set/Break Down	01/26/18	01/26/18	GEN	DS	20-218-200-632900-00	75.00
001291	THE SALVATION A	CCSD-EC TRAINING	Program Attendant	01/26/18	01/26/18	GEN	DS	20-218-200-632900-00	80.00
001291	THE SALVATION A	CCSD-EC TRAINING	Classroom 1	01/26/18	01/26/18	GEN	DS	20-218-200-632900-00	1,000.00
001291	THE SALVATION A	CCSD-EC TRAINING	Chapel Flat Rate of $750	01/26/18	01/26/18	GEN	DS	20-218-200-632900-00	750.00
001291	THE SALVATION A	CCSD-EC TRAINING	Arts room	01/26/18	01/26/18	GEN	DS	20-218-200-632900-00	400.00
PE Name: THE SALVATION ARMY DBA CAMDEN Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	2,585.00	Total:			2,585.00
000039	THOMSON REUTERS	837986314-MAR18	WEST INFORMATION CHARGES	04/01/18	04/01/18	GEN	DS	11-000-230-630000-00	478.00
PE Name: THOMSON REUTERS WEST Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	478.00	Total:			478.00
001359	TOZOUR ENERGY S	055575474	ACCEPT CONTRACT WITH	03/15/18	03/15/18	GEN	DS	11-000-261-642000-02	5,454.00
001359	TOZOUR ENERGY S	055575475	ACCEPT CONTRACT WITH	03/15/18	03/15/18	GEN	DS	11-000-261-642000-02	484.00
001359	TOZOUR ENERGY S	055575476	ACCEPT CONTRACT WITH	03/15/18	03/15/18	GEN	DS	11-000-261-642000-02	420.50
001359	TOZOUR ENERGY S	055575477	ACCEPT CONTRACT WITH	03/15/18	03/15/18	GEN	DS	11-000-261-642000-02	9,985.00
001359	TOZOUR ENERGY S	055575478	ACCEPT CONTRACT WITH	03/15/18	03/15/18	GEN	DS	11-000-261-642000-02	925.80
001359	TOZOUR ENERGY S	055575479	ACCEPT CONTRACT WITH	03/15/18	03/15/18	GEN	DS	11-000-261-642000-02	1,938.00
001359	TOZOUR ENERGY S	055575480	ACCEPT CONTRACT WITH	03/15/18	03/15/18	GEN	DS	11-000-261-642000-02	953.00
001359	TOZOUR ENERGY S	055575481	ACCEPT CONTRACT WITH	03/15/18	03/15/18	GEN	DS	11-000-261-642000-02	1,309.50
001359	TOZOUR ENERGY S	055575574	ACCEPT CONTRACT WITH	03/19/18	03/19/18	GEN	DS	11-000-261-642000-02	865.00
001359	TOZOUR ENERGY S	055575575	ACCEPT CONTRACT WITH	03/19/18	03/19/18	GEN	DS	11-000-261-642000-02	4,824.00
001359	TOZOUR ENERGY S	055575576	ACCEPT CONTRACT WITH	03/19/18	03/19/18	GEN	DS	11-000-261-642000-02	1,072.00
001359	TOZOUR ENERGY S	055575577	ACCEPT CONTRACT WITH	03/19/18	03/19/18	GEN	DS	11-000-261-642000-02	536.00
PE Name: TOZOUR ENERGY SYSTEMS, INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	28,766.80	Total:			28,766.80
003346	TRIARCO ARTS &	541910	CUPS, UTILITY CUP 3.25 OZ	08/02/17	08/02/17	GEN	DS	15-190-100-661000-30	28.45
003346	TRIARCO ARTS &	541910	NEEDLE, NEEDLE PLASTIC 3	08/02/17	08/02/17	GEN	DS	15-190-100-661000-30	4.00
003346	TRIARCO ARTS &	541910	PAINT SUPPLIES, SNAP ON L	08/02/17	08/02/17	GEN	DS	15-190-100-661000-30	21.20
003346	TRIARCO ARTS &	541910	ADHESIVE, GLUE STICKS CLE	08/02/17	08/02/17	GEN	DS	15-190-100-661000-30	30.70
003346	TRIARCO ARTS &	541910	MASK, PAPER PULP FACE MAS	08/02/17	08/02/17	GEN	DS	15-190-100-661000-30	70.00
003346	TRIARCO ARTS &	541910	SCRATCHBOARD, SCRATCH FOA	08/02/17	08/02/17	GEN	DS	15-190-100-661000-30	42.40
PE Name: TRIARCO ARTS & CRAFTS, LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	196.75	Total:			196.75

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001968	U3 ADVISORS INC	2040-017-010	Payment for the following	11/03/17	11/03/17	GEN	DS	11-000-230-659000-00	400.00
PE Name: U3 ADVISORS INC Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	400.00
003206	UNBOUNDED LEARN	12018SI93	Registration Cost for Ann	01/12/18	01/12/18	GEN	DS	20-274-200-630000-00	2,250.00
PE Name: UNBOUNDED LEARNING, INC. Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	2,250.00
000655	UNCOMMON SCHOOL IMPACT PARTNERSH		Literacy Instructional Pr	02/13/18	02/13/18	GEN	DS	20-274-200-630000-00	39,575.00
PE Name: UNCOMMON SCHOOLS Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	39,575.00
000992	UNITED ELECTRIC	S104098983.01	District Wide Electrical	04/09/18	04/09/18	GEN	DS	11-000-261-661000-01	4,533.50
PE Name: UNITED ELECTRIC SUPPLY Totals:									
Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	4,533.50
001000	UNIVERSITY OF C	ST2974	VETERANS MEMORIAL FAMILY	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	17,543.64
001000	UNIVERSITY OF C	ST2974	COOPERS POYNT FAMILY SCHO	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	20,420.83
001000	UNIVERSITY OF C	ST2974	CRAMER FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	21,256.79
001000	UNIVERSITY OF C	ST2974	DAVIS FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	16,720.95
001000	UNIVERSITY OF C	ST2974	DUDLEY FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	22,683.22
001000	UNIVERSITY OF C	ST2974	WIGGINS FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	20,730.45
001000	UNIVERSITY OF C	ST2974	H.B. WILSON FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	21,845.05
001000	UNIVERSITY OF C	ST2974	YORKSHIP FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	21,093.14
001000	UNIVERSITY OF C	ST2974	CATTO FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	22,209.96
001000	UNIVERSITY OF C	ST2974	CREAM FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	16,353.84
001000	UNIVERSITY OF C	ST2974	PROFESSIONAL EDUCATIONAL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-10	4,149.80
001000	UNIVERSITY OF C	ST2974	FOREST HILL FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	17,884.21
001000	UNIVERSITY OF C	ST2974	SHARP FAMILY SCHOOL	12/31/17	12/31/17	GEN	DS	15-190-100-632000-00	17,357.87
001000	UNIVERSITY OF C	ST3122	VETERANS MEMORIAL FAMILY	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	13,935.90
001000	UNIVERSITY OF C	ST3122	COOPERS POYNT FAMILY SCHO	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	16,221.40
001000	UNIVERSITY OF C	ST3122	CRAMER FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	16,885.45
001000	UNIVERSITY OF C	ST3122	DAVIS FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	13,282.38
001000	UNIVERSITY OF C	ST3122	DUDLEY FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	18,018.55
001000	UNIVERSITY OF C	ST3122	WIGGINS FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	16,467.35
001000	UNIVERSITY OF C	ST3122	H.B. WILSON FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	17,352.74
001000	UNIVERSITY OF C	ST3122	YORKSHIP FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	16,755.45
001000	UNIVERSITY OF C	ST3122	CATTO FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	17,642.60
001000	UNIVERSITY OF C	ST3122	CREAM FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	12,990.77
001000	UNIVERSITY OF C	ST3122	PROFESSIONAL EDUCATIONAL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-10	3,296.41
001000	UNIVERSITY OF C	ST3122	FOREST HILL FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	14,206.43
001000	UNIVERSITY OF C	ST3122	SHARP FAMILY SCHOOL	03/31/18	03/31/18	GEN	DS	15-190-100-632000-00	13,788.32

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
PE Name: UNIVERSITY OF CHICAGO Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 431,093.50	Total: 431,093.50				
002042	UPCYCLE LLC	0011A	Services for equipment re	03/02/18	03/02/18	GEN	DS	12-000-252-673000-00	600.00
002042	UPCYCLE LLC	0011B	Services for equipment re	03/07/18	03/07/18	GEN	DS	12-000-252-673000-00	930.00
002042	UPCYCLE LLC	0011C	Equipment	03/13/18	03/13/18	GEN	DS	12-000-252-673000-00	1,550.00
PE Name: UPCYCLE LLC Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 3,080.00	Total: 3,080.00				
003356	VALLEY LITHO SU	363624-000	WOOD WORKING, USB FLASH D	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	200.00
003356	VALLEY LITHO SU	363624-000	OFFICE/CLASSROOM SUPPLIES	07/28/17	07/28/17	GEN	DS	15-190-100-661000-10	31.26
PE Name: VALLEY LITHO SUPPLY CO. Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 231.26	Total: 231.26				
001051	VERIZON	8569648105-APR18	Verizon Phone Services fo	03/16/18	03/16/18	GEN	DS	11-000-230-653000-00	73.90
001051	VERIZON	8569662210-APR18	Verizon Phone Services fo	03/26/18	03/26/18	GEN	DS	11-000-230-653000-00	2,055.91
PE Name: VERIZON Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 2,129.81	Total: 2,129.81				
001025	VERIZON WIRELES	980487797	Nationwide Email Share	04/08/18	04/08/18	GEN	DS	11-000-230-653000-00	10,607.83
PE Name: VERIZON WIRELESS Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 10,607.83	Total: 10,607.83				
003358	W.B. MASON CO.,	149948465	PAPER, PAPER - CONST PPR	11/22/17	11/22/17	GEN	DS	15-190-100-661000-30	9.52
PE Name: W.B. MASON CO., INC. Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 9.52	Total: 9.52				
001506	WILDLIFE CONSER	261227	TRIP TO: BRONX ZOO	03/30/18	03/30/18	GEN	DS	15-190-100-680000-30	400.00
PE Name: WILDLIFE CONSERVATION SOCIETY Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 400.00	Total: 400.00				
001059	WILSON LANGUAGE	PLI1000581	Early Childhood	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	Coopers Poynt	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	Cramer	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	Davis	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	Dudley	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	Forest Hill	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	225.00
001059	WILSON LANGUAGE	PLI1000581	Sharp	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25

SORT: PE Name

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001059	WILSON LANGUAGE	PLI1000581	Wiggins	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	H.B. Wilson	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	Yorkship	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	Catto	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	Cream	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI1000581	Veterans	11/22/17	11/22/17	GEN	DS	15-000-223-632000-10	406.25
001059	WILSON LANGUAGE	PLI100413	Early Childhood	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.83
001059	WILSON LANGUAGE	PLI100413	Coopers Poynt	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.83
001059	WILSON LANGUAGE	PLI100413	Cramer	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.83
001059	WILSON LANGUAGE	PLI100413	Davis	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.83
001059	WILSON LANGUAGE	PLI100413	Dudley	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.84
001059	WILSON LANGUAGE	PLI100413	Forest Hill	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	150.00
001059	WILSON LANGUAGE	PLI100413	Sharp	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.83
001059	WILSON LANGUAGE	PLI100413	Wiggins	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.84
001059	WILSON LANGUAGE	PLI100413	H.B. Wilson	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.83
001059	WILSON LANGUAGE	PLI100413	Yorkship	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.84
001059	WILSON LANGUAGE	PLI100413	Catto	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.83
001059	WILSON LANGUAGE	PLI100413	Cream	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.83
001059	WILSON LANGUAGE	PLI100413	Veterans	10/11/17	10/11/17	GEN	DS	15-000-223-632000-10	270.84

PE Name: WILSON LANGUAGE TRAINING Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,500.00 Total: 8,500.00

000568	WILSON, MARTHA	04-23-18 CONFER	Reimbursement for expense	04/23/18	04/23/18	GEN	DS	11-000-230-658000-00	204.40

PE Name: WILSON, MARTHA Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 204.40 Total: 204.40

000841	WOMEN OF THE DR	1113	CAMVA - supplemental supp	02/22/18	02/22/18	GEN	DS	20-455-200-650000-00	2,000.00
000841	WOMEN OF THE DR	1113	Teen Mother - supplementa	02/22/18	02/22/18	GEN	DS	20-455-200-650000-00	500.00
000841	WOMEN OF THE DR	1113	Vets- supplemental suppor	02/22/18	02/22/18	GEN	DS	20-455-200-650000-00	750.00

PE Name: WOMEN OF THE DREAM INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,250.00 Total: 3,250.00

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,025,407.34 Total: 4,025,407.34

SORT: PE Name

SELECT Fund Codes: 60

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001112	ARAMARK CORPORA	KC00908892	DISTRICT'S FOOD SERVICE	02/05/18	02/05/18	GEN	DS	60-910-310-639000-00	16,624.75
001112	ARAMARK CORPORA	KC00909734	DISTRICT'S FOOD SERVICE	02/05/18	02/05/18	GEN	DS	60-910-310-639000-00	566,424.26

PE Name: ARAMARK CORPORATION Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 583,049.01 Total: 583,049.01

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 583,049.01 Total: 583,049.01

SORT: PE Name

SELECT Fund Codes: 95

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000763	ADVENTURE AQUAR	00012072	Deposit for Senior Prom t	03/29/18	03/29/18	GEN	DS	95-000-300-680000-45	1,500.00
PE Name: ADVENTURE AQUARIUM Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 1,500.00	Total: 1,500.00				
000234	BRADLEY, STEVE	10-06-17SB	Payroll	10/06/17	10/06/17	GEN	DS	95-000-330-680000-00	84.00
PE Name: BRADLEY, STEVE Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 84.00	Total: 84.00				
000220	COLE, TERRY	01-29-18TC	Payroll	01/29/18	01/29/18	GEN	DS	95-000-330-680000-00	81.00
PE Name: COLE, TERRY Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 81.00	Total: 81.00				
001382	COLES MUSIC SER	107929	SOUSAPHONE OLDS SOUSAPHON	04/03/18	04/03/18	GEN	DS	95-000-300-680000-45	1,200.00
001382	COLES MUSIC SER	89617	SERVICE 3 VALVES	01/19/18	01/19/18	GEN	DS	95-000-300-680000-45	220.00
001382	COLES MUSIC SER	89617	SOLDERS	01/19/18	01/19/18	GEN	DS	95-000-300-680000-45	60.00
PE Name: COLES MUSIC SERVICE Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 1,480.00	Total: 1,480.00				
000838	JOSTENS INC	1094678	Invoice #: 1094678	07/01/17	07/01/17	GEN	DS	95-000-300-680000-45	12,950.00
000838	JOSTENS INC	1094678	15 Extra Copies	07/01/17	07/01/17	GEN	DS	95-000-300-680000-45	645.00
000838	JOSTENS INC	1094678	Shipping and Handling	07/01/17	07/01/17	GEN	DS	95-000-300-680000-45	119.00
PE Name: JOSTENS INC Totals:									
Tax: 0.00	Chrg: 0.00	Duty: 0.00	Disc: 0.00	Dist: 13,714.00	Total: 13,714.00				

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,859.00 Total: 16,859.00

Camden City School Dist
Consolidated Check Register
from 3/28/2018 to 4/30/2018

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP 00210831	001336	CAMDEN'S CHARTER SCHOOL NETWOR	243	OH	03/29/2018		MW	IS	22,905.36
AP 00210832	003561	HYATT CORPORATION	04/05-10/18HOT	OH	04/04/2018		MW	IS	1,342.65
AP 00210833	000568	WILSON, MARTHA	FEB. 2018	OH	04/04/2018		MW	IS	703.93
AP 00210834	001263	THE NEW TEACHER PROJECT, INC.	005730_PI	OH	04/09/2018		MW	IS	10,992.67
AP 00210835	000823	ZELLER & WIELICZKO LLP	C.FORD SETTL	OH	04/10/2018		MW	IS	1,192.50
AP 00210836	001353	MULTITEMP MECHANICAL, INC.	4418-014B	OH	04/11/2018		MW	IS	175,981.64
AP 00210837	001482	PALMYRA COVE ENVIRONMENTAL EDU	04/12/18	OH	04/11/2018		MW	IS	500.00
AP 00210838	000814	EPLUS TECHNOLOGY	V2068530	OH	04/12/2018		MW	IS	29,696.00
AP 00210839	001100	ACELERO LEARNING CAMDEN/PHILAD	4/2018.CDHS-1	OH	04/13/2018		MW	IS	162,312.00
AP 00210840	001076	BROADWAY FAMILY CENTER (EC)	APRIL 2018	OH	04/13/2018		MW	IS	27,496.83
AP 00210841	001065	CAMDEN DAY NURSERY (EC)	4/2018.CDN-04	OH	04/13/2018		MW	IS	35,538.00
AP 00210842	001102	CENTER FOR FAMILY SERVICES INC	CFSHS-10.4/18	OH	04/13/2018		MW	IS	194,098.10
AP 00210843	001082	EL CENTRO DAY CARE (EC)	ECDC-01, 4/18	OH	04/13/2018		MW	IS	72,900.00
AP 00210844	001081	HISPANIC DAY CARE CENTER (EC)	HCDC-09,4/18	OH	04/13/2018		MW	IS	73,264.63
AP 00210845	001067	LABAR DAYCARE CENTER (EC)	LDCWC-6,APRI	OH	04/13/2018		MW	IS	36,483.00
AP 00210846	001099	MI CASITA DAY CARE CENTER (EC)	MICAS-08, 4/18	OH	04/13/2018		MW	IS	182,122.50
AP 00210847	001104	RESPOND INC (EC)	04/01/18	OH	04/13/2018		MW	IS	198,191.00
AP 00210848	001107	RUTGERS/LEAP ACADEMY (EC)	04-2018	OH	04/13/2018		MW	IS	283,800.00
AP 00210849	001090	ST JOSEPH'S CHILD DEVELOPEMENT	STJCDC-08, 4/1	OH	04/13/2018		MW	IS	114,246.00
AP 00210850	003569	FEDERAL CENTER HOTEL ASSOCIATE	64996454	OH	04/20/2018		MW	IS	433.94
AP 00210851	001068	DIRECT ENERGY BUSINESS (HESS)	STATEMENT	OH	04/23/2018		MW	IS	309,754.18
AP 00210852	001048	DIRECT ENERGY MARKETING INC.	18082003417208	OH	04/23/2018		MW	IS	387,727.04
AP 00210853	001575	TAYLOR AND FRANCIS GROUP LLC	TH-172375	OH	04/23/2018		MW	IS	4,496.50

Issued: 2,326,178.47
AP Bank Total: 2,326,178.47

ST 00000963	000581	CROWN PLAZA PHILADELPHIA-CHERR	21214	OH	04/12/2018		MW	IS	500.00

Issued: 500.00
ST Bank Total: 500.00

Camden City School Dist
Consolidated Check Register
from 3/28/2018 to 4/30/2018

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
								Grand Total	2,326,678.47