

CAMDEN CITY SCHOOL DISTRICT ANNUAL REORGANIZATION MEETING

Wednesday, May 16, 2018 - 5:30 PM

AGENDA REPORT

Approved items for May 16, 2018

- I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)**
- II. SWEARING IN CEREMONY**
- III. NOMINATION AND ELECTION OF BOARD PRESIDENT**
- IV. NOMINATION AND ELECTION OF BOARD VICE PRESIDENT**
- V. CODE OF ETHICS**
- VI. PUBLIC COMMENTS**
- VII. SUPERINTENDENT'S AGENDA ITEMS:**

A. ADMINISTRATION

1. BILINGUAL DEPARTMENT

- a. **SUMMER LANGUAGE TEST ADMINISTRATION FOR LANGUAGE PROGRAM PLACEMENT ASSISTANCE**

It is recommended that permission be granted to the Bilingual/ESL Department to utilize 2 ESL teachers to administer the WIDA (World-Class Instructional Design and Assessment) ACCESS Placement Test (W-APT) to all newly registered students during the summer. The teachers will work on "as needed" basis to test individual students as they are register. From July 09, 2018 to August 24, 2018.

-Stipends for 84 hours

2 teachers x \$33.35/hr x 84 hours = \$5,602.80

Local Funds - Account: 11-000-221-110-041-61

Not to exceed \$5,602.80

Submitted by:

Ericka Okafor, Supervisor of Bilingual Education

- b. **ESEA/ TITLE III Biliteracy Mapping and BUF Writing Institute**

It is recommended that permission be granted for the following staff to attend Biliteracy Mapping and BUF Writing Institute from July 31 to August 3, 2018 at Chicago, IL.

Ericka Okafor, Supervisor of Bilingual Magda Thompson, Bilingual Manager
Elizabeth Rodriguez, Bilingual Teacher Cheryl Ross, Bilingual Teacher
Melissa Abreu, Bilingual Teacher

The workshop will address the following:

To support teams of educators from a variety of districts in developing the systems that

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

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ensure optimal teaching for biliteracy: grade-level standards-based biliteracy maps, biliteracy units, materials, assessments.

To foster a community of bilingual educators able to support each other during this week and beyond in sharing biliteracy curriculum, units and other resources (daily schedules, list of materials resources, etc.)

Location Dates

Avondale-Logandale Elementary School, Chicago, IL. July 31-August 3, 2018

Cost: Title III – 2018-2019 School Year Budget

Acct# ESEA/Title III 20-244-200-500-000-00

Registration - \$750. x 5 pp. = \$3,750.

Acct# ESEA/Title III 20-244-200-580-000-00

Airline Ticket – 372.57 RT x 5 pp = \$1,862.85

Hotel including taxes - \$947.42 x 5 pp. = \$4,737.10

Airport Parking - \$11. per/day x 4 days x 5 pp. = \$220.

Taxi (to/from Airport/hotel) - \$77.60 RT x 5 pp. = \$388.

Taxi (to/from Hotel/School) - \$31.40 RT x 5 pp = \$157.

Tolls (to/from airport) - \$5.00 x 5 pp. = \$25.

Meals & IE (first and last day) - \$55.50 x 2 days x 5 pp = \$555.

Meals & IE - \$74. x 2 days x 5 pp. = \$740.

Local Acct# 11-000-221-580-000-61

Travel Mileage (to/from airport) – 26.0/miles RT x 2 pp. x \$.31/per mile = \$32.24

Grand Total Not to Exceed - \$12,467.19

Submitted by:

Ericka Okafor, Supervisor of Bilingual Education

c. Purchase of Language Arts Materials

It is recommended that permission be granted for the Bilingual Department, Division of School Support to purchase supplementary English Language Arts materials for K-8 bilingual self-contained classes. These materials will be used to facilitate English Language development in the Bilingual/ESL classes.

Cengage-National Geographic

Acct#20-244-100-600-000-00 – Total not to exceed \$16,000.

2. BUSINESS SERVICES

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a. Education Pioneers

It is recommended that permission be granted for Education Pioneers to provide support career track fellowship for Charles Graham.

Total cost not to exceed \$11,377.50 Acct. #11-000-251-634000-000-55

Submitted by Abigail Ramos on behalf of Anisah Coppin

- b. 56th Annual New Jersey Association of School Business Officials (NJASBO) Conference
It is recommended that permission be granted for the following staff members to attend the 56th Annual New Jersey Association of School Business Officials (NJASBO) Conference, June 5-8, 2018, Atlantic City, New Jersey.

Anisah Coppin
Denise Gordy

Cost Breakdown:

Registration-\$275 Member
Registration - \$500 non-member
Lodging- \$573.93
Meals-\$157.75 x 2 = \$315.50
Parking - \$10 x 2 = \$20
Mileage - \$40.56 x 2 = \$81.12
Tolls - \$7.25 x 2 = \$15

Total cost not to exceed \$1,780.55 Acct. #11-000-251-592-000-55 Local Funds

Submitted by Abigail Ramos on behalf of Anisah Coppin

3. COMMUNICATIONS/ENGAGEMENT

4. EARLY CHILDHOOD

a. Early Childhood Department / Additional Work Hours - AMENDED

It is recommended that permission be granted for the Early Childhood Educational Program Specialists, Intervention Referral Team, and Social Workers listed below to work April 9 – May 18, 2018, 3:30 pm – 4:30 pm. These individuals would be working on the following in preparation for end of the year activities and the 2018-2019 school year:

- Recruitment/Outreach
- Advanced planning for 2018-2019 school year
- Professional Development
- Family Conference & Parent Workshops
- Year-End Data
- Self-Assessment Validation System (SAVS)

13 Educational Program Specialist @ \$33.35/hr. X 30/hrs = \$13,006.50

Carmen Davis Linda Tomaszewski Janyll Tucker

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Andrea DeLecce Brooklyn Rogers Amanda Brown
Nicole Tribbett Elizabeth Smelson Susan Harper
Renee Candelori Nicole Gorham
Hoa Ly Lavinia Taylor

15 Preschool Intervention Referral Team/Social Workers @ \$33.35/hr. X 30/hrs. =
\$15,007.50

Erik Burrell Rashid Mason Rosita Vargas
Kay Soltero Belinda Ortiz Tracy Olivera-Lynch
Ursula Moss Cheryl Scott Patricia Nelson
Shana Herman Missy Tamagno Charae Whetstone
Perenda Satterfield Tia Taylor Audrey DiCianno
Alison Marchesano Donielle Wesley-Wallace

2 Preschool Intervention Referral Team Psychologist @ \$35/hr. X 30/hrs. = \$2,100.00

Total cost not to exceed \$13,006.50 EPS Acct. # 20 218 200 176 000 00

Total cost not to exceed \$17,107.50 PIRT/SW Acct. # 20 218 200 104 000 00

Grand total not to exceed \$30,114.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

b. Early Childhood Department / Goal Setting and Planning Skills Seminar

It is recommended that Brenda Serrano-Mitchell attend Effective Goal-Setting and Planning Skills Seminar. The seminar will take place at the Double Tree by Hilton Hotel, 301 W. Dekalb Pike, King of Prussia, PA on Thursday, August 2, 2018 from 9:00am-4:00pm.

This seminar provides the tools to show you how to successfully set, plan and accomplish your goals.

Cost: \$99.00

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

Submitted by Markeeta Nesmith, Director of Early Childhood

c. Early Childhood Department / Project Management Workshop

It is recommended that Brenda Serrano-Mitchell attend The Project Management Workshop. The workshop will take place at the Claridge Hotel 123 S. Indiana Ave., Atlantic City, NJ on Tuesday, June 12, 2018 from 9:00am-4:00pm.

This workshop in one fast-paced will provide a well-designed day that will cover all the essential elements of project management. It will provide practical information to not only help save time, but also increase the success of your projects.

Cost: \$199.00

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

Submitted by Markeeta Nesmith, Director of Early Childhood

d. Early Childhood Department / Survey Monkey - AMENDED

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

Cost: \$1,020.00 per year

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

Submitted by Markeeta Nesmith, Director of Early Childhood

e. Early Childhood Department / AMENDED - 50th National Association of Black Social Worker's Conference

It is recommended that the following (1) Office of Early Childhood member attend the 50th National Association of Black Social Worker's Conference: Where Social Workers can exchange intervention strategies and best practices. The conference dates are April 3, 2018 - April 7, 2018 (Previously approved in January 30, 2018 Board Approved Item# 3.a.)

Topics include:

*Transforming Social Work with African Americans in Urban Environments

*Preserving Family Relationships While Confronting Death

*Homelessness: Where are my Keys? Families Experiencing Homelessness and Making the Connection Through Cultural Identity and Awareness

*Community Engagement as an Intervention to Violent Crime

*Facing the Challenges of a Multi-Generational Workforce: The Future of Social Work

*Caring for Military Veterans and Families: Understanding Their Unique Stressors

Participants:

Kay Soltero (Early Childhood Social Worker)

Registration for Workshop: \$595.00

Account#: Early Childhood Acct#: 20-218-200-329-000-00

(Total cost not to exceed \$595.00) \$595.00

Travel Expenses:

Host Hotel: \$200.00 per night X 5 nights= \$1000.00 \$1,000.00

Meals: First and Last Day: \$ 48.00 pp per day, total = \$96.00 \$ 96.00

Meals During Conference: \$64.00 pp per day (For 4 days) = \$256.00 \$256.00

Airfare: \$753.00 \$753.00

Rapid Rover Airport Shuttle: To (\$46.00/ From (\$41.00) Philadelphia Airport = \$87.00 \$ 87.00

Account#: Early Childhood Acct#: 20-218-200-580-000-00 = \$2,192.00

(Total cost not to exceed \$ 2,192.00)

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Additional costs over the Allotted GSA Monies will be incurred by the Participants Total
Cost: \$2,787.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

- f. Early Childhood Department / Professional Development at The KROC Center
It is recommended that permission be granted for the Office of Early Childhood to host 2018-2019 Professional Development sessions at the Ray & Joan Kroc Corps Community Center. Sessions will be held on Monday, August 27, 2018, Friday, October 19, 2018, Friday, February 1, 2019 and Friday, March 22, 2019 from 8:30 a.m. - 3:30 p.m. for all preschool teachers and paraprofessionals.

Location: The Salvation Army
1865 Harrison Ave
Camden, NJ 08105

Cost of Location: \$11,530.00

Total cost not to exceed: \$11,530.00 Account #: 20-218-200-329-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

- g. Catapult Learning, LLC Early Childhood Wrap Around Program
The Office of Early Childhood requests to enter into an agreement with Catapult Learning, LLC to provide a wrap-around program for students ages 3-6 at the Early Childhood Development Center. The program will be offered before school between the hours of 7:30 a.m. -8:25 a.m. and after school between the hours of 2:50 p.m. -5:30 p.m.

Date: September 1, 2017 –June 30, 2018

Time: Monday through Friday, 7:30 a.m. -8:25 a.m. and 2:50 p.m. -5:30 p.m.

Location: Early Childhood Development Center

Costs: No cost to the Board

Submitted by: Markeeta Nesmith, Director of Early Childhood

5. FACILITIES

6. GENERAL COUNSEL

7. GRANTS MANAGEMENT AND DEVELOPMENT

8. HEALTH SERVICES

- a. Health Services - Bedside Instruction Bridgeton Board of Education Integrity House
It is recommended that the Bridgeton Board of Education work with the children in Camden while in the hospital or facility in Bridgeton, New Jersey

In accordance to N.J.A.C. 6A:16-10.1, PESI program will provide educational services, for

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two hours per day per student for both the special and regular and adolescent programs. The rate is \$30.00 per hour. Not to exceed \$ 5,000 from July 1, 2017 to June 30, 2018.

Recommended by: Renee Wickersty, Supervisor of Nursing Services

9. HEALTH & PHYSICAL EDUCATION

10. INNOVATION

11. SAFETY AND SECURITY

12. SCHOOL BASED YOUTH SERVICES

a. Fathers & Families Coalition of America

Recommended that School Based Youth Services Program team (Moore, Wiggins, Aumaitre) attend the two day Fatherhood Advanced Practitioner Credential Training on June 11 and 12 to implement an evidence-based model that is engaging for fathers.

NO COST TO THE BOARD

Submitted by: Andrea Aumaitre, Project Manager

b. Title/Name: June JUBILEE: "Rock your summer with Reading!"

RATIFICATION - Board item Approved April 24, 2018 minutes (to include cost increase)

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: Addendum to cover costs

DJ: \$480.00 (3 hours)

Game Truck- \$680.00

Moon Bounces-\$ 625.00

Submitted by Denisha Warren, HSSC

Approved by: Andrea Aumaitre, Project Manager SBYSP

c. Statewide Father Appreciation Conference - SBYSP All sites

It is recommended that School Based Youth Services Program take fathers with their children

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to the annual statewide Father Appreciation Conference on June 7, 2018 in Mount Laurel, NJ. 08053 (ISC 1 Hovtech Blvd). The event includes meals, give-a-ways, photos, interactive activities and resources. In addition, SBYSP partnered with FOC's, Attendance Officers, Early Childhood Education, Solution Center, Innovation and CST to promote and recruit fathers.

Date: June 7, 2018

Time: 4 pm - 7 pm

Location: ISC (1 Hovtech Blvd, Mount Laurel, NJ)

Cost: SBYSP team O/T, Transportation

Account :

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

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

Cost Not to Exceed: 2,500.00

Submitted by: Andrea Aumaitre, Project Manager SBYSP

d. NJ CAP Program - 2018-2019

It is recommended that permission be granted to School Based Youth Services to collaborate with NJ CAP to provide NJ Child Assault Prevention services to ECDC, Forrest Hill, Sharp, Cream, Cramer, Dudley, and Catto for the 2018-2019 school year. Workshops will be held for students, parents, and faculty.

No Cost to the Board

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

e. Camden High and Big Picture Learning Academy (Middle School)/ Partners In Parenting- School Based Youth Services - Annual End of the Year Celebration

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

Date: Friday, June 8, 2018

Time: 10:30 am-2:30 pm

Location: Camden High School Field"

Costs: not to exceed \$6570.00

(Moon Bounce/ Activity Rentals, DJ, Refreshments and snacks)

Security- no cost

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Personnel- no cost

Total Cost Not to Exceed: \$6570.00

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

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

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

f. “Rock Your Summer With Reading” SBYSP/HEAR @ Cooper's Poynt

Recommendation: It is recommended that the Families at Wiggins Family School attend a Family Literacy Event in support of literacy reinforcement at home. Families will attend this event on June 20, 2018 with their families and will learn interactive literacy games and strategies that are proven to reinforce their child’s lexile growth. Through SBYS, a family meal will be provided.

Additional Context: The goal of the HEAR3 grant is to develop and improve literacy skills in proven and new ways for participating Camden public school students. Through family engagement activities held at schools, they will be participating in group reads and family engagement activities. The impact is that participating children achieve significant gains in language development and literacy.

Date: June 20, 2018

Time: 10:00 am to 2:00 pm

Location: Cooper’s Poynt Family School

Costs: \$700.00

Personnel: SBYS Staff.

Total Cost Not to Exceed: \$700.00

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

Submitted by: Joyce Tatro-Manes Digital Literacy Specialist

Approved by: Andrea Aumaitre, Project Manager/SBYS

g. Summer Programs - SBYSP Sites

It is recommended School Based Youth Services Program host a Summer Program Monday through Friday beginning 8:30 am to 12 noon July 9, 2018 through August 3, 2018.

Programming services will include Healthy Youth Development; Substance Abuse Prevention; Learning Support; Parent Engagement and educational/recreational field trips. CHS, WWHS, BPLA Middle, and CAMVA will have onsite programming and Davis, Cooper's Poynt, Veterans will partner with CCSD host schools operating summer programs. Breakfast and Lunch will be provided onsite through CCSD food services (Aramark). Field Trips will be held on Fridays. In addition, the SBYSP childcare center at EDCD will be open for teen parents with children ages 2 months - 2.5 years of age. Infant and toddlers will receive breakfast, lunch, and snack Monday through Friday July 9, 2018 - August 17, 2018 8:30 am to 3:00 pm.

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Date: July 9, 2018 - August 3, 2018 (Schools) and August 17, 2018 (Childcare Center)

Location: CHS, WWHS, CBPLA/Middle, VETS and CAMVA

Time: 8:30 am - 12:00 noon (grades 5th -12th) & 8:30 am - 3:00 pm (Infant/Toddlers)

Cost Not to exceed \$12, 000.

Security (1 Officer @ CHS & WWHS) -

Field Trips - Every Friday (July 9 through August 3, 2018)

Refreshments - \$1,500

Closing Ceremony - \$1000.00

Account

20-455-200-500-000-00 (Awards, Refreshments, Space for closing event)

#20-455-200-100-000-00 (Security Officer 1 @ CHS and 1 @ WWHS)

#20-455-200-600-000-00 (Educational Supplies)

#20-455-100-800-000-00 (Field Trip Admission fees)

Approved by: Andrea Aumaitre, Project Manager SBYSP

h. Graduation T-Shirts - SBYSP/BPLA Middle

It is recommended that permission be granted for Big Picture Learning Academy (MS) to partner with School Based Youth Services Program to purchase commencement T-shirts for the eighth grade graduating class from Marc Barnhill and No Excuses Period brand. These shirts will recognize and acknowledge students goal setting achievements throughout the year.

This incentive program will boost school spirit while encouraging students to remain goal-oriented and continue to excel academically as they prepare for their transition into high school.

Date: June 2018

Time and Location: Big Picture Learning Academy (MS)

Cost: \$20 per 1 shirt x 49 shirts = \$980.00 + Shipping @ \$25.00

Personnel: SBYS Staff

Total Cost Not to Exceed: \$1005.00

Acct. Number:

20-455-200-500-000-00 (T shirt and Shipping)

Submitted By: Jennifer Dumas, BPLA

Approved by: Andrea Aumaitre, Project Manager/SBYS

i. "Tigers Lair Scholarship Awards"- WWHS

It is recommended that School Based Youth Services Program The "Tigers Lair Scholarship Awards" that was previously approved on the Superintendent's report on August 29, 2017

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(page 44 and 45) for Woodrow Wilson High School should be ratified to reflect the following:

It is recommended that SBYS/Tiger's Lair's award two graduating seniors of WWHS a \$500.00 scholarship towards their higher education goals.

Seniors with a 2.0 or greater GPA, planning to pursue post-secondary education is eligible to apply. Scholarship awards in total of \$1,000.00, to be withdrawn from the Tigers Lair/SBYS Student Activities Account.

Date: June 2018

Time: TBA at WWHS Baccalaureate

Location: WWHS

Cost: \$1,000.00 (funds are generated from approved fundraisers: "Hispanic Heritage Cuisine Fundraiser" & " Soul Food Cuisine Fundraiser")

Personnel: Ms. Nefessa Wiggins, Site Manager

Security: N/A

Total Cost Not to Exceed: \$1,000.00

Acct. Number:#95-0002-300-800-FUN-02

Submitted By: Nefessa Wiggins, Site Manager

Approved By: Andrea Aumaitre

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

It is recommended that the S.A.V.E. Anti-Violence Summit that was previously approved on the Superintendents report on January 30, 2018 (page 4 and 5) for Woodrow Wilson High School be ratified to reflect the following:

It is recommended that SBYS/Tigers Lair's S.A.V.E. Group be permitted to host the 3rd Annual "Anti-Violence Teen Summit," in the WWHS auditorium, for students in grades 9th-12th. Students will listen to a panel discussion focused on " How to Reduce Teen Violence, in their school and community." A follow up "Anti-Violence Teen Summit" to occur on Saturday, May 12, 2018 form 9:30a.m.-1:00p.m. in the WWHS auditorium. Community Stake Holders will be invited to participate in a panel discussion focused on : How the Community As One Can Help Reduce Violence."

S.A.V.E. is a student driven organization with focus on alternative to violence (non-violence/conflict management skills) and community service projects.

Date: Monday, May 7, 2018 & Saturday, May 12, 2018

Time: 9:30a.am.-11:30a.m (Mon,) and 9:30 am.-1:00p.m.(Sat.)

Location: WWHS Auditorium

Cost:

Security: 2 School Security Officers- @ \$21.38/HR x 4.0hrs X 2- \$171.04

SBYS Staff: 3 Staff @ 33.35 x 4.0hrs= \$400.20

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

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Josefina Soto, Health and Social Service Coordinator and Mr. Pedro Torres, Youth Development Specialist.

Total Cost Not Exceed: \$571.24

Acct. Number: #20 -455-200-100-000-02

Submitted By: Nefessa Wiggins, Site Manager

Approved By: Andrea Aumaitre, Project Manager/SBYS

k. Spring American Red Cross Blood Drive SBYSP/WWHS

Is recommended permission to be granted to School Based Youth Services/Tigers Lair to host a Spring American Red Cross Blood Drive on Wednesday, May 23, 2018 from 8:00-1:30p.m.

The American Red Cross will supply all materials and host a training for student volunteers. Faculty and staff age 17 will be asked to donate blood. Students 16 years of age can donate blood will parental consent.

Date: May 23, 2018

Time: 8:30a.m.-1:30p.m.

Location: WWHS Gymnasium

Personnel: SBYSP staff @ WWHS

Cost: No cost to the board

Submitted by: Nefessa Wiggins, Site Manager

Approved by: Andrea Aumaitre, Project Manager/SBYS

l. Barnes & Noble and Ferry Ave. Branch Library - Sharp Family School

It is recommended that School Based Youth Services/HEAR Grant take 8th graders from Sharp Family School to Barnes & Nobles Bookstore in Cherry Hill, NJ and Ferry Avenue Library in Camden. Eighth graders will learn about activities available at both locations and online literacy supports. Students will also be able to purchase a book or two from Barnes & Noble with the \$15.00 gift card provided to each participating student. In addition, families will attend a literacy family night at Sharp, in April 2018 inclusive of interactive literacy activities; book distribution, and meal.

The goal of the HEAR3 Grant is to develop and improve literacy skills for participating schools. literacy.

Date: June 6, 2018 (Field trip) and April (Family Literacy Night)

Time: 8:30a.m.

Location: Barnes & Noble, m911 Haddonfield Rd., Cherry Hill

Ferry Ave. Branch Library., Camden

Cost: \$912.00 (dinner) and Bus (Bid Pending)

Personnel: SBYS Staff and 8th Grade Teachers

Total cost not exceed: \$912.00 + Cost of Transportation

Account Number:

20-455-200-500-000-00 (food)

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

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Submitted By: Joyce Tatro-Manes, Digital Literacy Specialist

Approved by: Andrea Aumaitre, Project Manager/SBYS

m. Barnes & Noble and Ferry Ave Branch Library- Wiggins School

It is recommended that School Based Youth Services/HEAR Grant take 8th graders from Sharp Family School to Barnes & Nobles Bookstore in Cherry Hill, NJ and Ferry Avenue Library in Camden. Eighth graders will learn about activities available at both locations and online literacy supports. Students will also be able to purchase a book or two from Barnes & Noble with the \$15.00 gift card provided to each participating student. In addition, families will attend a literacy family night at Wiggins, on April 23, 2018 inclusive of interactive literacy activities; book distribution, and meal.

The goal of the HEAR3 Grant is to develop and improve literacy skills for participating schools. literacy.

Date: June 13, 2018

Time: 8:30a.am.

Location: Barnes & Noble, m911 Haddonfield Rd., Cherry Hill

Ferry Ave. Branch Library., Camden

Cost: \$867 (dinner) and Bus (Bid Pending)

Security: Provided by school.

Personnel: SBYS Staff and 8th Grade Teachers

Total cost not exceed: \$867.10+ Cost of Transportation

Account Number:

20-455-200-500-000-00 (food)

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

Submitted by: Joyce Tatro-Manes, Digital Literacy Specialist

Approved by: Andrea Aumaitre, Project Manager/SBYS

n. Barnes and Noble and Ferry Ave. Branch Library-Cooper's Poynt

It is recommended that School Based Youth Services/HEAR GRANT host a trip to Barnes and Nobles; Ferry Avenue Library for 8th grade at Cooper's Poynt Family School. Eighth graders will learn about all of the activities available to them, both at the library and online. Students (8th graders) will also be able to purchase a book or two at Barnes and Noble; with \$15.00 gift card provided to each student. The goal of the HEAR3 Grant is to develop and improve literacy skills for participating students.

Date: June 14, 2018

Time: 8:30 a.m.

Location: Barnes and Noble, 911 Haddonfield Rd., Cherry Hill

Ferry Ave. Branch Library, 852 Ferry Ave., Camden

Personnel: SBYS Staff and 8th Grade Teachers

Total Cost not to exceed: Price of bus transportation (Bid still Pending)

Account Number #20-453-200-500-000-00 (Transportation)

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Approved items for May 16, 2018

Submitted by: Joyce Tatro-Manes, Digital literacy Specialist

Approved by: Andreas Aumaitre-Project Manager SBYSP

o. ISTE Conference - HEAR GRANT

It is recommended that Tonya Wilson and Joyce Tatro-Manes attend the ISTE Conference on June 24- 27, 2018 in Chicago, Illinois. This is a grant approved Professional Development Conference for the Digital Literacy Specialist and Senior Director, Special Content Area Support. The PD is brimming with interactive, inspirational, and highly relevant professional learning opportunities; related to the HEAR grant's goal to develop and improve literacy skills using innovative practices at participating schools (Wiggins, Sharp, Cooper's Poynt, Camden High , and Woodrow Wilson).

Date: June 24, -27, 2018

Location: Chicago, Illinois

Travel Expense

Registration - \$1270.00 (635 x 2 people)

Hotel - \$1,720. (215.00 x 4 days x 2 people)

Expenses exceeding GSA approved rates (travel, rooms, meals) will be out of pocket expenses covered by Joyce Tatro-Manes and Tonya Wilson.

Meals 1st & last Night - \$111.00 (55.50 x 2people)

Meals during Conference\$296.00 (74.00 p/day x 2days x 2people)

Airfare \$1019.00 (\$509.60 x 2 people R/T)

Rapid Rover Airport Shuttle \$176.00 R/T two people (Philadelphia Airport 88.00 R/T x 2 people)

Total cost not to exceed \$4,592.00

Account Number: HEAR GRANT

#20-453-200-500-000-00 (Hotel, Travel,& Registration)

Submitted by Joyce Tatro-Manes and Tonya Wilson

Approved by: Andrea Aumaitre, Project Manager SBYSP

13. SCHOOL SUPPORT

a. Advanced Placement Summer Institute

It is recommended that permission be granted for(5) five district high school teachers to attend the annual A.P. Summer Institute at Camden County College, Blackwood Campus, July 30-August 2, 2018.

This global professional development opportunity is offered to 60,000 teachers annually to build A.P. rigor level curriculum and best practices.

Registration cost: \$4,500 (5 teachers @ \$900.00 per teacher)

Total cost not to exceed: \$4,500.00

Account codes: 20-239-100-300-000-01,20-239-100-300-000-02, 20-239-100-300-000-05, and 20-239-100-300-000-06

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Submitted by: Vince Gravina SLEC Secondary ELA and Social Studies

b. Amistad Summer Institute at Rowan University

It is recommended that permission be granted for Vince Gravina, Senior Lead Educator for Secondary Humanities to attend the Amistad Summer Institute at Rowan University, Glassboro, NJ. July 23-26, 2018.

The curriculum institutes, which are designed for public school elementary and secondary teachers and administrators with an emphasis on social studies, will give educators access to prominent historians and scholars. This year's topic is: Civil Rights and the Schoolhouse – A Historiography of American Educational Policy Implications on Students and Teachers.

There will be no cost to the Board.

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

c. 2018 Summer School Credit Recovery/Advance Content Exposure program

It is recommended that permission be granted for the district to host and hire staff for the 2018 Summer School Credit Recovery/Advance Content Exposure program for students in grades 6-12. The program will run July 9 to August 3, 2018. The program will run Monday through Friday 8:30 a.m.-12:30 p.m. for students. Programming will be offered at Camden High School and Woodrow Wilson High School. Instructional Staff will participate with registration and training June 25, June 26, June 27, 2018.

All positions are contingent on student enrollment.

Staff hours will be as follows:

Teachers in Charge 7:45 a.m.-1:45 p.m. (or as needed)

Teachers 8:00am-1:00 p.m.

Paraprofessionals 8:00 a.m.-1:00 p.m.

Nurses 8:00 am-12:15 p.m.

Security Officers 8:00am-12:45 p.m.

Salaries:

Camden High School-

1 teacher in charge: Richard Wilder \$36.80/hr.-Teacher in Charge (hire 1) 6 hrs. x 23 days = \$5078

6 teachers: TBD \$33.35/hr. -Teacher (hire 6) 5hrs. x 23 days = \$3835 x 6 = \$23,012 total

1 nurse: TBA \$33.35/hr.-School Nurse (hire 1) 4.25 hrs. x 20 days = \$2,835

1 para: TBD \$17.35/hr.-Paraprofessional (hire 1) 5 hrs. x 23 days = \$1995

1 security: TBD \$21.83/hr.- Security Officer (hire 1) 4.75 hrs. x 23 days = \$2,385

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

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

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Instructional Salaries to be billed to: CHS = \$29,825

Account: 20-239-100-100-000-01

Non-instructional: Security and Nurse Salaries: CHS = \$5,220

Account: 20-239-200-100-000-01

Woodrow Wilson High School-

1 teacher in charge: Kandace Butler \$36.80/hr.-Teacher in Charge (hire 1) 6 hrs. x 23 days = \$5078 + 158 hrs.to help with vision and training = \$11,776 total

9 teachers: TBD \$33.35/hr.-Teacher (hire 9) 5 hrs. x 23 days = \$3835 x 9 = \$34,517 total

1 nurse: TBA \$33.35/hr.-School Nurse (hire 1) 4.25 hrs. x 20 days = \$2,835

2 para: TBD \$17.35/hr.-Paraprofessional (hire 1) 5 hrs. x23 days = \$1995 x 2 = \$3991 total

2 security: TBD \$21.83/hr.- Security Officer (hire 2) 4.75 hrs. x 23 days = \$2,385 x 2 = \$4,770 total

Instructional Salaries to be billed to: WWHS = \$50,284

Account: 20-239-100-100-000-02

Non-instructional: Security and Nurse Salaries: WWHS = \$7,605

Account: 20-239-200-100-000-02

Submitted by Kandace Butler, TIC for Credit Recovery programming

Approved by Wayles Wilson, Chief Operating Officer, School Support

d. 2017-18 Alternative Education Scheduling Stipend - Amendment

It is recommended that the previously board approved 2017-18 Alternative Education Scheduling Stipend for Avis Satterfield, Guidance Counselor assigned as the Alternative Education Scheduler at Camden High School be amended to change the account number. (Board Approved March 27, 2018, Page 80, Item c)

The term of service will be March 1, 2018 through June 30, 2018. The stipend will be paid at the rate of \$33.35 per hour in accordance with the collective bargaining agreement.

Total cost not to exceed: 60 hours x \$33.35 = \$2,001.00

Change Account Number from 20274200100 000 00 to 11-190-100-390-000-60.

Submitted by: Jay Waugh, LE Strategic Initiatives and Operations

Approved by: Anna Shurak, Chief School Support Officer

e. Helping Everyone Achieve Through Reading (HEAR)- Grant Stipend

HEAR Grant Stipend It is recommended that permission be granted to the Division of School Support to assign Tonya Wilson, Senior Director, Special Content Area Support receive a stipend for implementation of Simple K12 and LightSail Program at Cooper's Poynt, Wiggins, and Sharp per grant requirements; including TA for Digital Literacy Specialist and other duties and responsibilities as needed for the successful management of the HEAR grant. The term of service will be May 2018 through September 30, 2018 (five months of the

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approved grant Funding Period).

Cost: Stipend of \$7,670.50

Total cost not to exceed \$7,670.50

Account Number: 20-453-200-100-000-00

Submitted by: Andrea Aumaitre, Project Manager SBYSP

Approved by: US Dept. of ED (Funders) and Katrina McCombs, Deputy Superintendent, School Support

f. American Reading Company Annual Leadership Summit:

It is recommended that permission be granted for Christie Whitzell, Chief of Staff for School Support to attend the American Reading Company's Annual Leadership Summit: Beyond the Basal. The summit will be held on May 23, 2018 at their headquarters in King of Prussia, Pennsylvania.

There is no cost to the board.

Submitted by: Wayles Wilson, COO, School Support

g. Afterschool Program Coordinator-Christine Nemeth - Amendment

It is recommended that the previous board approved item for Ms. Christine Nemeth to work as Afterschool Program Coordinator for the 2017-2018 school year be amended to include having her to serve as Out of School Time Program Coordinator and continue working during the summer June 25, 2018-August 30, 2018. (Board approved September 26, 2017 Pg. 31/32 Item K.)

Cost: \$38.00/hr. x 200 hours = \$7,600

Total Cost not to exceed: \$7,600.00

Account: 20-239-100-100-000-XX

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

h. 2018 Summer School Enrichment Programming

It is recommended that permission be granted for the district to host and hire staff for the 2018 Summer School Enrichment Programming for students in grades K-8. The program will run July 9 to August 3, 2018, Monday through Friday, 8:30 a.m.-3:00 p.m. for students. Programming will be offered at these schools for general education, inclusion, bilingual, and special education students.

Tentative Schools (All schools are contingent on student enrollment.)

Catto and HB Wilson: Current Kindergarten through 7thth Grades (Rising 1st through 8th graders).

All positions are contingent on student enrollment.

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Staff hours will be as follows:

Summer School Administrator - 7:45 a.m.-3:45 p.m.

Teachers in Charge 7:45 a.m.-3:45 p.m.

Security Officers 7:45 a.m.-3:45 p.m.

Paraprofessionals 8:00 a.m.-3:30 p.m.

Instructional Staff 8:00 a.m.-3:30 p.m.

Nurses 8:00 a.m.-3:00 p.m.

Instructional Staff will participate in a two day orientation on July 2 and 3, 2018.

Instructional Salaries:

Cost not to exceed: \$199,907.32

Account: 20-239-100-100-000-XX

Security and Nurse Salaries:

Cost not to exceed: 30,000

Account: 20-239-200-100-000-XX

Budget amounts will be proportionately distributed across the following schools:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL - 13

COOPERS POYNT FAMILY SCHOOL- 12

HARRY C. SHARP ELEMENTARY SCHOOL - 25

HENRY H. DAVIS ELEMENTARY SCHOOL - 14

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL - 36

THOMAS H. DUDLEY FAMILY SCHOOL -15

VETERANS MEMORIAL FAMILY SCHOOL - 07

FOREST HILL ELEMENTARY SCHOOL - 16

H.B. WILSON ELEMENTARY SCHOOL - 30

R.T. CREAM FAMILY SCHOOL - 43

WIGGINS COLLEGE PREP LAB SCHOOL - 29

YORKSHIP ELEMENTARY SCHOOL - 31

\$38.00/hr. - Summer School Administrator (hire 1) 8 hrs. per day/38.00 an hour X 23 days=6,992.00 total

\$36.80/hr.-Teacher in Charge (hire 2) 8hrs x 23days = \$6771.20 X 2 = 13,542.40 total

\$33.35/hr.-Teacher (hire 26) 7.5hrs x 22 days = \$5,502.75 x 26 = 143,071.50 total

\$33.35/hr.- Reading Interventionists (hire 2) 4hrs x 22 days= 2,934.80 x 2 = 5,869.60 total

\$33.35/hr.-School Nurse (hire 2) 7hrs x 20 days = 4,669 x 2 = 9,338 total

\$17.35/hr.-Paraprofessional (hire 2) 7.5 hrs. x 22 days = 2,862.75 x 2 = 5,725.50

\$21.83/hr.-Security Officer (hire 4) 8hrs x 22 days = 3,842.08 x 4 = 15,368.32

TIC's will be able to purchase consumable items and items for clubs

Costs not to exceed 5,000.00 per school = 10,000.00 total

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Submitted by: Christine Nemeth

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

14. SPECIAL SERVICES

a. Tuition Approvals

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b. 16th Annual New Jersey Coalition for Inclusive Education Summer Inclusion Conference Amendment

It is recommended that the Office of Special Services amend the previously approved board item approved April 24, 2018, page 16, item c. to permit Mr. Kevin Barfield, President of the Special Education Parent Advisory Council (SEPAC), to attend the New Jersey Coalition for Inclusive Education 16th Annual Summer inclusion conference to be held June 28 and 29, 2018 at the Montclair State University, Montclair, 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: 20-235-200-800-000-00 – Conference Registration

Account No: 20-235-200-800-000-00 – Reimbursement for Travel Not to exceed \$200.00

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

15. STUDENT SUPPORTS

16. SUPERINTENDENT'S OFFICE

a. 2018 Graduation Van Tour

It is recommended that a high school van tour is conducted for the 2018 High School Graduations in order for the Superintendent, Deputy Superintendent, Board Members, Admin Staff and the Mayor's Office to attend and participate in the graduations and provide support to the students and schools.

Transportation provided by Division of Business Services.

Food will be provided by Aramark

15 people x \$15.00 pp = \$225.00

Account: 11-000-230-630-000-50

Submitted by: Tonya D. Beaman, Special Assistant

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Approved by: Ashley McGrath, Senior Director

b. Travel - African American Teacher Diversity Summit - Washington, DC - (RATIFICATION)

It is recommended that the Martha F. Wilson, Board President, attend the Reimagining the Educator Workforce: African American Teacher Diversity Summit on Monday, May 7, 2018 from 10:00 am to 12:00 pm EST at the Lyndon B. Johnson Building of the U.S. Department of Education, located at 400 Maryland Avenue SW, Washington, D.C. 20202.

The purpose of this event is to inform participants of proven programs and initiatives that recruit and support African American students in earning teaching credentials; to show appreciation to teachers representing diverse backgrounds; and to highlight the importance of having an educator workforce where African American students are represented. Hosting this event during National Teacher Appreciation week is an opportunity to thank teachers for all that they do inside and outside of the classroom to contribute to African American student achievement.

This event will allow us to: highlight a diverse group of educators, researchers and practitioners that work to recruit, train and/or retain educators of color; discuss the pipeline of teacher preparation and the inclusion of cultural competency training in teacher preparation programs; and encourage African American students to pursue careers in education.

Cost not to exceed \$300.00

Account Numbers:

11-000-230-630-000-50

11-000-230-590-000-50

11-000-230-580-000-50

Submitted by: Tonya D. Beaman, Special Assistant

Approved by: Ashley McGrath, Senior Manager

17. TALENT AND LABOR RELATIONS DIVISION (attachment)

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B. SCHOOLS

1. BIG PICTURE LEARNING ACADEMY

a. CBPLA Donations Acceptance

It is requested that CBPLA be permitted to accept an unsolicited donation from a private citizen in the amount of \$500. The donation will be deposited in the school's student activity account 95-000-300-680000-000-05 to provide the students with exciting and fun educational experiences.

Submitted by Aniecea Williams

Accepted by Timothy Jenkins, Principal

b. CBPLA Big Picture Learning tools

It is requested that CBPLA be permitted to purchase Learning Big Picture and ImBlaze internship student tracking and database. Learning Big Picture is an essential tool to support the students in the internship program. Learning Big Picture supports teachers in pushing

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students through real world experiences and project-based assignments

Cost to the board \$4850.00

Account Number 15-000-223-632000-300-05

Submitted by Aniecea Williams

Approved by Timothy Jenkins, principal

c. CBPLA Signing Day Breakfast

CBPLA Signing Day Breakfast

It is requested that CBPLA be permitted to host a Signing Day Breakfast with seniors and their parents on Friday, June 1, 2018. During the Signing Day Breakfast, seniors will announce to CBPLA families and peers which college they have committed to attending for the 2018-2019 school year. In addition to celebrating these students' college and career readiness, representatives will be available

Cost to the board not to exceed \$500

Account number 20-2350200-800-000-05

Submitted by Aniecea Williams

Approved by Timothy Jenkins

d. CBPLA 2015 Franklin Institute trip invoice

It is requested that CBPLA be permitted to pay Franklin Institute invoice from 2015 in the amount of \$505.50. The invoice was previously approved and was PO 502515.

Cost to the board \$505.50

Account number: 15-190-100-680000-300-05

Submitted by Aniecea Williams

Approved by Timothy Jenkins, Principal

e. CBPLA Project Fundraisers

It is requested that CBPLA junior students be permitted to hold a fundraisers under directions of their teacher starting June 2018 - June 2019. These fundraisers are no cost to the board and will raise up to \$500 each

Submitted by Aniecea Williams

Approved by Tim Jenkins

f. CBPLA student project fundraiser

It is requested that students Joemy Reynoso and Angela Quinones-Guzman under the direction of Roselyn Freeman be permitted to hold a fundraiser to raise \$250 to pay for two surgeries to fix cleft lip and palate of children who cannot afford to pay. There is no cost to the board.

Submitted by Aniecea Williams

Approved by Timothy Jenkins, principal

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g. **CBPLA Student Project Fundraiser**

It is requested that CBPLA student, Whynnonna Sanabria, under the direction of teacher Roselyn Freeman be permitted to hold a fundraiser to assist a family with difficulty conceiving.

There are no costs to the board

Submitted by Aniecea Williams, OM

Approved by Timothy Jenkins, Principal

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

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

4. **CAMDEN HIGH SCHOOL**

a. **Parental Involvement Meeting / Community Based Solution Workshop - Amendment**

RECOMMENDATION: It is recommended that the Camden High School Amend previous board item from August 29, 2017 Board Meeting item bb on page 88 to have a cost of \$300.00 for Parental Involvement/Community Based Solution Workshop.

These meetings are an essential part of the relationship with parents and the community.

Date: May 31, 2018

Time: 5:30 PM - 7:30 PM

Location: Camden High School at Hatch

Security: Not Needed

Cost:

Refreshments: \$300.00

Account Number: 20-235-200-800-000-01

Total cost not to exceed: \$300.00

Approved by: Alex Jones, Principal

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

b. **Parental Involvement Meeting / Community Resource Day**

RECOMMENDATION: It is recommended that the Camden High School's parent center have a community resource day. Parents, staff and students will be able to build relationships with various community organizations to strengthen the students success academically through team mentoring, job development, adult education and literacy.

These meetings are an essential part of the relationship with parents and the community.

Date: June 22, 2018

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Time: TBD

Location: Camden High School at Hatch

Security: Not Needed

Cost:

Refreshments: \$2,000.00

Account Number: 20-235-200-800-000-01

Total cost not to exceed: \$2,000.00

Approved by: Alex Jones, Principal

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

c. Parental Involvement Meeting - Mother's Day Conference

RECOMMENDATION: It is recommended that the Camden High School's parent center have PTO meeting for Mothers and daughters to continue to foster and recognize the involvement of parents at the high school. They will participate in discussion groups, information session and team building activities with our students which are designed to build positive relationships with female figures in the community and to improve the ability of mothers to support academic growth of our students.

These meetings are an essential part of the relationship with parents and the community.

Date: May 28, 2018

Time: TBD

Location: Camden High School at Hatch

Security: Not Needed

Cost:

Refreshments: \$1,000.00

Account Number: 20-235-200-800-000-01

Total cost not to exceed: \$1,000.00

Approved by: Alex Jones, Principal

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

d. Camden High School JROTC Field Trip to Junior Achievement at Wiggins Elementary School

School: Camden High School

Name of Location: Wiggins Elementary School

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Location: Camden, NJ
Month/Year: May 2018

Objective: Students will be able to participate in Junior Achievement High School Heroes Service Learning Community

Time: 8:45 a.m. - 1:45 p.m.

Teacher in Charge: Col. Vince Ross and Sgt. Bobby Moody
Grades: 9th - 12th
Number of students: 40
Number of Chaperones: 4

Cost:
Transportation: \$500.00
Account Number: 15-000-270-512-300-01

Admission Fees: Free

Total cost not to exceed: \$500.00

Approved by: Alex Jones, Principal
Submitted by: Col. Vince Ross and Sgt. Bobby Moody

- e. Camden High School's Marching band Field Trip to San Juan Bauista (Puerto Rican Day) Parade
School: Camden High School

Name of Location: Molina School
Location: Camden, NJ
Month/Year: June 2018

Objective: Students will be able to participate in music performance.

Time: 12:00 p.m. - 4:20 p.m.

Teacher in Charge: Hassan Sabree
Grades: 7th - 12th
Number of students: 55
Number of Chaperones: 4

Cost:
Transportation: \$450.00
Account Number: 15-000-270-512-300-01

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Admission Fees: Free

Total cost not to exceed: \$450.00

Approved by: Alex Jones, Principal

Submitted by: Hassan Sabree

- f. Camden High School's Marching Band Field Trip to Lawnside Heritage Day Parade
School: Camden High School

Name of Location: Lawnside Heritage Day Parade

Location: Lawnside, NJ

Month/Year: June 2018

Objective: Students will be able to participate in music performance and parade.

Time: 9:00 a.m. - 1:30 p.m.

Teacher in Charge: Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 4

Cost:

Transportation: \$550.00

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

Admission Fees: Free

Total cost not to exceed: \$550.00

Approved by: Alex Jones, Principal

Submitted by: Hassan Sabree

- g. Camden High School Field Trip to American Legion Parade.
School: Camden High School

Name of Location: Wildwood Convention Center

Location: Wildwood, NJ

Month/Year: June 2018

Objective: Students will be able to participate in music performance and parade.

Time: 11:00 a.m. - 7:00 p.m.

Teacher in Charge: Hassan Sabree

Grades: 7th - 12th

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Number of students: 55
Number of Chaperones: 4

Cost:
Transportation: \$1,110.00
Account Number: 15-000-270-512-300-01

Admission Fees: Free

Total cost not to exceed: \$1,110.00

Approved by: Alex Jones, Principal
Submitted by: Hassan Sabree

- h. Camden High School's Marching Band Field Trip to Milford Mills High School Band Show
School: Camden High School

Name of Location: Milford Mills High School
Location: Baltimore, MD
Month/Year: May 2018

Objective: Students will be able to participate in music performance and competition.

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

Teacher in Charge: Hassan Sabree
Grades: 7th - 12th
Number of students: 55
Number of Chaperones: 4

Cost:
Transportation: \$1,375.00
Account Number: 15-000-270-512-300-01

Admission Fees: Free

Total cost not to exceed: \$1,375.00

Approved by: Alex Jones, Principal
Submitted by: Hassan Sabree

- i. Camden High School's Marching Band Field Trip to "Camden Garden Nights"
School: Camden High School

Name of Location: Cooper's Poynt Park
Location: Camden, NJ
Month/Year: May 2018

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Objective: Students will be able to participate in music performance.

Time: 8:00 p.m. - 10:00 p.m.

Teacher in Charge: Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 4

Cost:

Transportation: \$400.00

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

Admission Fees: Free

Total cost not to exceed: \$400.00

Approved by: Alex Jones, Principal

Submitted by: Hassan Sabree

- j. Camden High School Marching Band Field Trip to Chester, PA "Mother's Day Parade"
School: Camden High School

Name of Location: Chester, PA "Mother's Day Parade"

Location: Chester, PA

Month/Year: May 2018

Objective: Students will be able to participate in music performance and parade.

Time: 12:00 p.m. - 5:30 p.m.

Teacher in Charge: Hasaan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 4

Cost:

Transportation: \$750.00

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

Admission Fees: Free

Total cost not to exceed: \$750.00

Approved by: Alex Jones, Principal

Submitted by: Hasaan Sabree

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

CAMDEN CITY SCHOOL DISTRICT ANNUAL REORGANIZATION MEETING

Wednesday, May 16, 2018 - 5:30 PM

AGENDA REPORT

Approved items for May 16, 2018

k. Camden HS Football Team-Interstate Football Game

It is recommended that permission be granted to the 2018 Camden HS football team to compete against Henry Wise HS in Upper Marlboro, MD on Friday, Aug. 31, 2018. The purpose is to increase national exposure of players and our program, also to enhance our players chances of receiving athletic scholarships.

Dates: Aug. 30th - Aug. 31st

Transportation: Provided by the District

Attendees: 7 coaches-D. Savage, B. Lazaruk, L. Howard, T. Harris, M. Marshall, I. Bradley, M. Taylor, and approximately 40 football players.

Meals: Fund Raising and donations-\$800-\$1000

Hotel: 1 night, Aug. 30th-Donation of 20 rooms @ \$90 per night-total \$1800, Executive Inn and Suites in Upper Marlboro, MD

Submitted by: Mark Phillips, Athletic Director

l. Camden High School - NFTE Business Plan Competition Round 2

RECOMMENDATION: It is recommended that the Camden High School business teacher Jamiel Seebadri and five Camden High Students attend The Next Round in the NFTE Business Plan Competition.

Top 3 (Top 2 will definitely present; 3rd place will serve as an alternate) NFTE Owning Your Future classroom competition winners & their families; Winning Entrepreneurship 2 students & their families + NFTE Teachers are invited to attend. NFTE Philadelphia Metro Regional Quarterfinal & Semifinal Round for the Owning Your Future curriculum and Final round for the Entrepreneurship 2 curriculum

Date: May 10, 2018

Time: 8:00 AM - 4:00 PM

Location: Philadelphia Campus of Harrisburg University.

Cost:

No cost to the board Jamiel Seebadri is paying for public transportation

Approved by: Alex Jones, Principal

Submitted by: Michael Avery, Operations Manager

5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Summer Planning Team

It is recommended that permission be granted for Octavius V. Catto Community Family School to have a summer planning team. The team, which will consist of 8 team members, will plan instructional strategies, update documents, develop schedules and disaggregate student data in order to prepare for the 2018-2019 school year.

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Summer Planning Team:

Tracy Brown, Elementary School Teacher
Christopher Callahan, Special Area Teacher
Reseda Fawkes, Special Area Teacher
Elizabeth Rodriguez, Bilingual Teacher
Nikrena Steed, Middle School Teacher
Kathy Reynolds, Teacher of Special Education
Tiffany Johnson, Elementary School Teacher

7 Teachers @ \$33.35 x 40 hours = \$9,338.00

1 Guidance Counselor @ 33.35 x 40 hours = \$ 1,334.00

Total Cost Not to Exceed: \$10,672

Account Number: 15-000-100-111-100-36

Submitted By: Byron R. Dixon, Principal

Approved By: Byron R. Dixon, Principal

b. Professional Development at Rowan University

It recommended that permission be granted to Octavius V. Catto Community School staff to participate in a professional workshop training hosted by Rowan University. Staff will be able to learn strategies for teaching high quality mathematics with a strong focus on the mathematical practices and the teaching of rational numbers (fractions and decimals). Examples will include research, activities, and technology that can further enhance how teachers, supervisors, and other leaders can enhance the teaching and learning of rational numbers.

Date: May 17, 2018

Time: 8am-2pm

Staff Attending: Hellena Berrios, Teacher of Special Education

Tracy Brown, Teacher

Kimberly Crowther, Teacher of Special Education

LaTavia Mitchell, Teacher of Special Education

Kathleen Reynolds, Teacher of Special Education

\$149pp x 5 staff members = \$745.00

Account: 15-000-223-320-100-36, PD for Staff

Submitted By: Yolanda Babilonia, Lead Educator

Approved By: Byron R. Dixon, Principal

c. Afterschool Programming Parent Support

It is recommended that permission be granted for the Octavius V. Catto Community to have the following Parent School Staff participate afterschool with administrative tasks and parent coordination at the schools for the 17-18 school year, effective immediately.

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Staff Member: Briana Smith-Gibbs

Pay rate will be \$27.09/ hr.

29 Days x 2.5 Hours= \$1,964.03

Total Cost NOT to Exceed= \$1,964.03

Account: Account# 20 239 200 100 000 36

Submitted by: Nikrena Steed, Afterschool Program teacher in Charge

Approved by: Byron R. Dixon, Principal

6. COOPER'S POYNT SCHOOL

a. Cooper's Poynt Family School - 8th Grade Motivational Speaking Literacy Event

It is recommended that the 8th graders from Cooper's Poynt Family School, Wiggins Family School, and Sharp Family School attend a Student Literacy Motivational Speaking Event in support of literacy to be hosted at Cooper's Poynt Family School during the school day. Eighth graders will attend to hear from three New Jersey siblings who worked together to publish a book. Students will receive a copy of the book "Dolphins Don't Fit In A Fishbowl", which was published by The Daniels Kids.

The goal of the HEAR3 grant is to develop and improve literacy skills in proven and new ways for participating Camden public school students. Through access to other New Jersey students who published their own book, students will be motivated to improve their literacy skills and perhaps even publish a book themselves in the future. The impact is that participating children achieve significant gains in language development and literacy.

Date: June 8, 2018

Time: 12:45-1:45 p.m.

Location: Cooper's Poynt Family School

Costs: \$2,705.00

Speakers: \$125.00

Educational Supplies: 110 books @ \$18 p/book = \$1,980.00.

Transportation: \$600

Security: Not needed Personnel: SBYS Staff.

Total Cost Not to Exceed: \$2705.00

Account Number: HEAR GRANT

#20-453-200-500-000-00 (Transportation)

#20-453-200-300-000-00 (Speakers)

#20-453-100-600-000-00 (Books)

Submitted by: Joyce Tatro-Manes Digital Literacy Specialist

Approved by: Andrea Aumaitre, Project Manager/SBYS

b. Data Analysis Planning

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It's recommended that the board grant permission for Cooper's Poynt to develop a Data Analysis and Planning Team. The team will review STEP data to determine areas which students school wide will show academic success and achieve increased STEP levels. Teachers will identify and create specific learning activities and texts that are tied to student STEP levels. Teachers will also create a system that allows teachers to share planning around just right books and bottom lines tied to STEP. All planning will take place outside of CEA contractual hours.

Location: Cooper's Poynt Family School

Dates: TBD

Time: TBD

Cost: 5 Teachers x 20 hrs x \$33.35 = \$3,335

Paid from account: 15-000-240-110-100-12

Submitted by: Kristina Rocchio, OM

Approved by: Janine Casella, LE

c. 8th Grade Promotional Exercises

It is recommended that the board grants permission for Cooper's Poynt to hold it's annual 8th grade promotional exercises.

Date: June 19, 2018

Time: 10:00

Location: Cooper's Poynt Gym

No cost to the board.

Submitted by:

Brian Gregg, Coordinator of Climate & Culture

Approved by:

Kristina Rocchio, Operations Manager

d. Walking Trip To Cooper's Poynt Park

It's recommended that the board grants permission to take the 5th grade class to Cooper's Poynt Park and use real world experiences to teach math. Students will be engaged in math lessons and activities and learn how math can be applied outside of the classroom.

Location: Cooper's Poynt Park

Dates: 5/18, 5/25, 6/1, 6/9, 6/15

Time: TBD

Teacher in Charge: Ms. Jennifer Robinson

Cost: No cost to the board

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Submitted by: Jennifer Robinson, 5th Grade Teacher

Approved By: Dr. Jonathan C. Ogbonna, Principal

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

8. CREAM - R. T. CREAM FAMILY SCHOOL

a. Field Trip: Brandywine Picnic Park

School: RT Cream Family School

Name of Location: Brandywine Picnic Park

Location (City and State): West Chester, PA

Month/Year: June 2018

Hours: 5 hours

Objective: Students will be able to build social skills, learn the acceptance of differences, and gain physical activity.

Teacher in Charge: Tracie Best-Harris

Grades: K-8

Number of students: 290

Number of chaperones: 13

Transportation Cost: Not to exceed \$4,500.00

Account Number: 15-000-270-512-100-43

Admissions Cost: Not to exceed \$6,825.00

Account Number: 15-190-100-800-100-43

Out-of-State Nurse Cost: \$300.00

Account Number: 11-000-223-500-000-60

Submitted by: David Faich, Operations Manager

Approved by: Herbert Simons, Principal

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Junior Grade Class Trip- 2018

It is recommended that permission be granted for Creative Arts Morgan Village Academy to host their junior class trip at Great Adventure Park in Jackson NJ. Students will participate in bonding activities as a class. Student will be exposed to math and physics experiments utilizing speed and velocity.

School: Creative Arts Morgan Village Academy

Name of Location: Six Flags

Location: Jackson, Nj

Month/ Year: June,2017

Hours/ Days: one day trip

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Time: 12 hours

Teacher in Charge: Ms. Clark, Mr. Avecedo, Mogil,

Grade: 11th

Number of Students: 83

Number of chaperones: 4

Transportation: \$600.00 estimated cost of 2 buses

Account Number: 15-000-270-512-300-06

Admissions: 83 (students) x 52.00 x 38 students=\$4,316

Account Number: 15-190-100-680000-300-06

To be paid by projected fundraising profits, class dues and parent donations.

Submitted by: Mylisa Himmons, Operations Manager

Approved By Dr. Davida Coe- Brockington, Principal

b. Middle School Class Trip Brandywine

It is recommended that permission be granted for the Creative Arts Morgan Village Academy middle school academic culmination activity at Brandywine Picnic Park on June 5, 2018.

Name of location: Brandywine Picnic Park

Location (City and State): West Chester, PA

Month/Year: June 2018

Hours: 6.5 hours

Teacher in Charge: Ms.Nuss, Weismer, Misselhorn and Durham

Grades: 6-8th

Number of students:

Number of chaperons: 4

Transportation Cost: \$500

Account Number: 15-000-270-512-100-06

Admissions: 80 x \$20.00= \$1,600.00

Account Number: 15-190-100-680000-300-06

Approved by: Dr. Davida Coe-Brockington, Principal

Submitted by: Mylisa Himmons, Operations Manager

c. Creative Arts Morgan Village Academy Summer Bridge Arts and Academic Program

It is recommended that permission be granted for Creative Arts Morgan Village to implement the Summer Bridge Arts and Academic program for students in grades 6-11 to maintain skills, adjust to the new climate and culture as well as provide transitioning support to new

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students. The program will run July 9 to August 3 2018, Monday – Friday, 8:15 am – 1:00 pm.

This 20-day programming will be offered at CAMVA for general education, bilingual, special education and fine arts students.

Instructional staff will participate in a 2 day orientation between June 25-July 7, 2018: TBA.

Staff Cost:

Grace Ogbonna

Teacher-in-Charge@ \$36.80 x 137.5 hours--\$5,060

Account- #20-239-100-100-000-06

11 Teachers@ \$33.35 x 110.25 =\$40,446

Account- # 20-239-100-100-000-06

1 Paraprofessional@ \$17.35 x 90 =\$1,562

Account- #20-239-100-100-000-00-06

1 Nurse@ \$33.35 x 90 =\$3,002

Account- # 20-239-200-100-000--00

Instructional Staff are as follows:

Joelle Wagner-Lynch

Jacquelyn Thornton

Michelle Cloth

Lauren Nuss

Elbrite Brown

Nasir Dickerson

Angela Yelverton

Adrienna Clark

Donna Irons

Charles DeNicuolo

Christopher Klein

Deborah Hughes--Nurse

Lezity Soto---Paraprofessional

Submitted by: Mylisa Himmons -Operations Manager

Approved by: Dr. Davida Coe-Brockington, Principal

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d. Trip CAMVA-Museum of Modern Art

This is an amendment the original trip date to May 29,2018.

It is recommended that permission be granted for Creative Arts Morgan Village Academy to visit the Museum of Modern Art on May 30, 2018.

Students will be able to (1.4 Aesthetic Responses & Critique Methodologies) All students will demonstrate and apply an understanding of arts philosophies, judgment, and analysis to works of art in dance, music, theatre, and visual art.

School: Creative Arts Morgan Village Academy

Name of Location: Museum of Modern Art

Location (City and State): New York NY

Month/Year: May 2018

Hours: 11.0 hours

Teacher in Charge: Elbrite Brown

Grades: 6th- 12th

Number of students: 30

Number of chaperones: 4

Transportation Cost: \$600

Account Number: 15-000-270-512-100-06

Admissions: \$350 per group- 1 group = \$350

Account Number: 15-190-100-680000-100-06

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Davida Coe-Brockington, Principal

e. CAMVA-Woodmere Museum

It is recommended that Creative Arts Morgan Village Academy students to attend the Woodmere Museum located in Philadelphia, PA. on June 2, 2018.

Students will be able to (1.4 Aesthetic Responses & Critique Methodologies) All students will demonstrate and apply an understanding of arts philosophies, judgment, and analysis to works of visual art through their participation in a professionally curated exhibition.

All students will synthesize those skills, media, methods, and technologies appropriate to

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creating, performing, and/or presenting works of art in dance, music, theatre, and visual art.

Date: June 2, 2018

Time: 12:30- 5:30 pm

Location: Philadelphia PA

Teachers in charge- Ms. Wagner- Lynch and Mr. Elbrite Brown

35: 6-12th grade students

Cost of Admissions-Free of Charge

Estimated cost of Transportation- \$600

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

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. 8th Grade Field Trip - REVISED

It is recommended that the following revisions be made to the approved Board Item from August 29, 2017.

The Board Item originally read:

It is recommended that permission be granted to Thomas H. Dudley School to have a Senior Trip to Washington, DC to explore our nation's capitol. Students will learn about American history and government. The trip will begin at the U.S. Capitol Building and continue on to the Washington Monument and the Lincoln Memorial, two landmarks that help tell the story of our country. Students will have picnic lunch (provided by Aramark) on the National Mall. The day will conclude with a trip to the Smithsonian National Air and Space Museum.

Location: Washington DC

Dates: June 2018

Hours: 11

Teacher in Charge: Larry Zahn

Grade 8th

Number of Students: 41

Number of Chaperones: 5

Name of Location: US Capitol

Cost: Free

Name of Location: Washington Monument

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Cost: Free

Name of Location: Lincoln Memorial

Cost: Free

Name of Location: US Smithsonian Air & Space Museum

Cost: Free

Transportation Cost: \$1,300 (Coach Bus)

Account Number: 15-000-270-512-100-15

Out of State Nurse: \$2,100

The Board Item should be amended to read:

It is recommended that permission be granted to Thomas H. Dudley School to have a Seventh & Eighth Grade Trip to Washington, DC to explore our nation's capitol. Students will be learn about American history and government. The trip will begin at the U.S. Capitol Building and continue on to the Washington Monument and the Lincoln Memorial, two landmarks that help tell the story of our country. Students will have picnic lunch (provided by Aramark) on the National Mall. The day will conclude with a trip to the Smithsonian National Air and Space Museum.

Location: Washington DC

Dates: June 2018

Hours: 11

Teacher in Charge: Larry Zahn

Grade 8th

Number of Students: 41

Number of Chaperones: 4

Name of Location: National Mall (Walking Tour)

Cost: \$225 per guide X 2 tour guides = \$450

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

Name of Location: US Capitol

Cost: Free

Name of Location: Washington Monument

Cost: Free

Name of Location: Lincoln Memorial

Cost: Free

Name of Location: US Smithsonian Air & Space Museum

Cost: Free

Transportation Cost: \$1,850 (Coach Bus)

Account Number: 15-000-270-512-100-15

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Out of State Nurse: \$2,100

12. EARLY CHILDHOOD DEVELOPMENT CENTER

13. FOREST HILL ELEMENTARY SCHOOL

a. "Lion King" at Woodrow Wilson High School

It is recommended that permission be granted for Forest Hill students to attend Woodrow Wilson High School's Production of the Lion King on June 1, 2018. On this day, WWHS students will perform the year's production "Lion King" the musical; this is a showcase of the year's work of all of the students and staff involved. K-2 students attending will have the opportunity to see a musical production of a relevant text/film that students have been previously exposed to.

Location:

Woodrow Wilson High School

Date: June 1, 2018

Time: Between the hours of 9:00 am - 2:00 pm

Admission Cost: FREE

145 Students

23 Chaperones

Cost not to exceed: \$1000.00

Account to be charged: 15-190-100-800-000-16

Transportation:

3 - 54 passenger buses

Cost - 3 buses x 325.00 = \$975.00

Cost not to exceed: \$1000.00

Account to be charged: 15-000-270-512-100-16

Submitted by: Shai Dunham, Operations Manager

Approved by: David Corvi,

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- b. 5th Grade Appreciation End of Year Event (Amendment)
Amendment to the 8/29/17 Board Minutes, Item ff page 163 due date change

It is recommended that permission be granted for Forest Hill School to have 5th Grade Appreciation End of Year Event. This event will give families and students the opportunity to recognize the achievements of the 5th grade students and discuss their transition from Forest Hill School to middle school. This event will serve as a promotional workshop that recognizes students and families work during the school year while discussing the requirements for promotion.

Date: Wednesday, June 20, 2018
Time: 10am, Media Center, Forest Hill School

Cost – Refreshments for 90 participants @ \$7 per person.
Not to exceed \$630.00
Account # 2023520080000016

Submitted by: Danene Woodford-Beckam, FOC
Approved by: Shai Dunham, OM

- c. Kindergarten End of Year Event (Amendment)
Amendment to the 8/29/17 Board Minutes, Item ee page 163 due date change
It is recommended that permission be granted for Forest Hill School to have a Kindergarten End of Year Ceremony. This event will recognize students and families for all their hard work throughout the school year while discussing the requirements for promotion.

Date: Tuesday, June 19, 2018
Time: 10am, Forest Hill School

Cost – Refreshments for 90 participants @ \$3 per person. Not to exceed \$270.00
Account # 2023520080000016

Submitted by: Danene Woodford-Beckam, FOC
Approved by: Shai Dunham, OM

- d. Fearless Fathers Event
Amendment to the 8/29/17 Board Minutes, Item S page 159 due date change
It is recommended that permission be granted for Forest Hill School to host a Fearless Fathers event that celebrates a day of togetherness for fathers and special men in our student's lives. This event will provide educational information that will describe ways to improve student literacy and promote student reading and learning. The event will also provide bonding strategies and character building skills fathers and mentoring men can implement with children. The importance of parent involvement in the CCSD school system and student education will be discussed, as well as appreciation for parent involvement in the 2017-2018

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school year.

Date: Friday, June 15, 2017

Time: 9:30am, 10:30am, 11:30am, Media Center, Forest Hill School

Cost – Refreshments for 50 participants @ \$7 per person. Not to exceed \$350.00

Account# 2023520080000016

Submitted by: Danene Woodford-Beckam, FOC

Approved by: Shai Dunham, OM

e. Magnificent Moms Event

Amendment to the 8/29/17 Board Minutes, Item J page 156 due to date change.

It is recommended that permission be granted for Forest Hill School to host a Magnificent Moms event that celebrates a day of togetherness with mothers and special women in our student's lives. This event will provide educational information that will describe ways to improve student literacy and promote student reading and learning. The event will also provide bonding strategies and character building skills mothers and mentoring women can implement with children. The importance of parent involvement in the CCSD school system and student education will be discussed, as well as appreciation for parent involvement in the 2017-2018 school year.

Date: Friday, May 25, 2018

Time: 9:30am, 10:30am, 11:30am Media Center, Forest Hill School

Cost – Refreshments for 80 participants @ \$7 per person. Not to exceed \$560.00

Account# 2023520080000016

Submitted by: Danene Woodford-Beckam, FOC

Approved by: Shai Dunham, OM

f. End of Year Field Day

Amendment to the 8/29/17 Board Minutes due to date change.

It is recommended that permission be granted for Forest Hill School to host an end of the year field day.

Date: Tuesday, June 21, 2018

Rain Date: Wednesday, June 22, 2018

Time: 9 am - 1 pm

Cost: \$4000.00, cost not to exceed \$4000.00

Account# 95-000-300-800-000-16

Submitted by: Danene Woodford-Beckam, FOC

Approved by: Shai Dunham, OM

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g. Lending Library Event

Amendment to the 08/29/17 Board Minutes, Item hh page 164 due to date change.

It is recommended that permission be granted for Forest Hill School to host a parent lending library. Parents will be provided information and strategies on the importance of reading to their child and the related benefits. Families will be provided books to borrow. In honor of library week Camden City Library representatives will be present to provide information and benefits of city library membership.

Date: Wednesday, June 13, 2018

Time: 2pm - 3:30pm, Media Center, Forest Hill School

Cost – Refreshments for 50 participants @ \$4 per person. Not to exceed \$200.00

Account# 2023520080000016

Submitted by: Danene Woodford-Beckam, FOC

Approved by: Shai Dunham, OM

h. Forest Hill Breakfast Program

Amendment to Forest Hill Breakfast Program approved on 9/26/17

Reason for amendment - Staff Names Updated

It is recommended that permission be granted for Forest Hill School to provide an Early Morning Program to Forest Hill students. The program will help prepare students who arrive to school before 8:25 am for academic success.

The program will run from 7:55 a.m. - 8:25 a.m., Monday - Friday, from September to June.

8 Staff members

30 minutes each day (30 minutes X 180 days = 5,400 minutes = 90 hours)

6 Paras @ 17.35/hr x 90 hours = \$9,369.00

List Paras:

Antionette Perez

Damaris Yax

Megan Critch

Shonda Brown

Andrea Olivier

Agernette Valentine

1Teacher @33.35/hour x 90 hours = \$3001.50

List Teachers: TBD

Total cost not to exceed: \$12,370.50

Account Number: 20 235 520 930 000 16

Submitted by: Shai Dunham, Operations Manager

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Approved by: David Corvi

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

a. Golden Gate Summer Enrichment Program

It is recommended that the Golden Gate Program collaborate with the C.C.S.D. Summer Enrichment Program at H.B. Wilson Family School. Golden Gate will partner with H.B. to support students during summer activities. Our summer collaboration will include field trips on Fridays from July 13- August 4

Field Trips include:

Delaware Children's Museum

Wetlands Institute

Liberty Science Center

Japanese House

This partnership will be no cost to the Board

Submitted By: Steven Silliphant, Operations Manager

Approved By: Nicole Harrigan, Principal

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

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

a. Field Trip: PAWS Discovery Farm (Fur, Feathers & Scales)

It is recommended that permission be granted for Molina Pre School to travel to PAWS Discovery Farm on Friday, June 2018. Funds to be taken from the school activity account and there is no cost to the CCSD.

42 children @ \$14.00pp

10 adults (no charge)

Transportation \$225.00

Account # 95000300680000-000-21

Cost not to exceed \$1000.00

Submitted by: LaDonna Golden, Clerk

Approved: Medinah Dyer, Lead Educator

17. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. HARRY C. SHARP ~ 8TH GRADE FORMAL

It is recommended that Harry C. Sharp be permitted to have a 8th grade formal at Merchantville Country Club on June 4, 2018 from 6pm - 9pm. Monies will be collected by Lauren Cardillo, 8th grade Advisor.

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Security will be provided by our parent, Mr. Luis Alicea. Mr. Alicea is an employee for the State Trooper.

There is no cost to the Board. Monies will be deposit in Students Activity Funds.

Submitted by: Evelyn Ruiz, Principal

b. SHARP ~ HARRY C. SHARP FAMILY SCHOOL FIELD TRIP

Sharp ~ Valley Forge National Park Field Trip

It is recommended that permission be granted to Harry C. Sharp to participated in a school field trip. Students will be able to visit the encampment of the Continental Army under the command of General G. Washington.

Field Trip: Valley Forge National Park

School: Harry C. Sharp

Location: 1400 North Outer Line Drive, King of Prussia, PA 19406

Date: June 7, 2018

Teacher in Charge: Kathleen Adams

Grades: 6th and 7th

of Students: 65

of Chaperons: 7

There is no cost to the CCSD

Submitted by: Evelyn Ruiz, Principal

c. SHARP ~ HARRY C. SHARP FAMILY SCHOOL FIELD TRIP

It is recommended that permission be granted to Harry C. Sharp to participate in a school field trip to Woodrow Wilson School performance titled " The Lion King".

Field Trip: Woodrow Wilson High School

School: Harry C. Sharp

Location: 3100 Federal Street, Camden, NJ 08103

Date: June 4, 2018

CAMDEN CITY SCHOOL DISTRICT ANNUAL REORGANIZATION MEETING

Wednesday, May 16, 2018 - 5:30 PM

AGENDA REPORT

Approved items for May 16, 2018

Teacher in Charge: Laura Black

Grades: K-3

of students: 150

of Chaperons: 10

There is no cost to the CCSD

18. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

19. VETERANS MEMORIAL FAMILY SCHOOL

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

a. Field Trip to Millennium Skating World

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to attend a STEM Field Trip to Millennium Skating World on Friday, June 22, 2018. S.T.E.M. lesson will focus on motion, force, friction, sound waves, Doppler Effect, light waves, design and geometry.

Name of Location: Millennium Skating World

Location: Camden, NJ

Month/Year: 6/18

Hours: 5

Number of Students: 350

Number of Chaperones: 35

Grades: PK-8th Grades

Teachers in Charge: Ms. Barbara Hutchinson

Admission Cost: No cost to the board

Account Number: 950003008000029

Transportation

Cost not to exceed: \$1,500.00

Account Number: 1500027051210029

Submitted by: Mr. Andrew Adams, School Operations Manager

Approved by: Ms. Lana L.P. Murray, Principal

b. Field Trip to Cape May Zoo

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to visit the Cape May Zoo on Thursday, June 14, 2018. Students will learn how to categorize animals as mammals, reptiles or birds, compare and contrast the characteristics of animals, i.e., similarities and differences between animals that lay eggs.

AGENDA PAGE 44 OF 61

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

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

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Name of Location: Cape May Zoo

Location: Cape May, NJ

Month/Year: 6/18

Hours: 5

Number of Students: 31

Number of Chaperones: 4

Grades: 8th Grade

Teachers in Charge: Ms. Tamira Barr

Admission Cost: \$80.00

Account Number: 950003008000029

Transportation Cost:

Account Number: 1500027051210029

Submitted by: Ms. Barbara Hutchinson, Teacher

Approved by: Ms. Lana L.P. Murray, Principal

c. Field Trip: Woodrow Wilson High School Theatre Production

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to go to the Scottish Rite Theatre. Student will learn an appreciation of music, drama and dance as a means of self expression; demonstrate active listening skills, develop a broad range of expressive potential.

Name of Location: Woodrow Wilson High School

Location: Camden, NJ

Month/Year: 6/18

Hours: 4

Number of Students: 120

Number of Chaperones: 17

Grades: Pre-K - 8th Grade

Teachers in Charge: Ms. Barbara Hutchinson

Admission Cost: No Cost to the Board

Account Number: 950030080000029

Transportation Cost:

Account Number: 1500027051210029

Submitted by: Ms. Barbara Hutchinson, Teacher

Approved by: Ms. Lana L.P. Murray, Principal

21. WOODROW WILSON HIGH SCHOOL

a. Amendment: WWHS Afterschool Program (Additional Staff)

AGENDA PAGE 45 OF 61

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

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

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WWHS would like to amend a prior board item approved at the October board meeting as found on page 123-124. Specifically referring to Item # 21m. WWHS would like to amend the board item by adding the following teachers to our afterschool roster at the specific rates stated, we would also like to extend the afterschool programming to June 15th, 2018 due to the extension of the school year given the various school closures (due to inclement weather) this year.

Staff Member Position Hourly Compensation

Melinder Aviles Teacher \$33.35

Patricia Silpe Teacher \$33.35

Location: Woodrow Wilson High School

Staff will work up to 15 weeks x \$33.35/hr x 2.5hrs/day x 4 days/week = \$10,005.00

Total cost not to exceed \$10,005.00

New Total Cost (post-amendment): \$141,105.00

Account #: 20-239-100-100-000-02

Submitted by: Rodolfo Coplin, Operations Manager

Approved by: Larry James, School Principal

b. Field Trip – Thomas Jefferson University East Falls Campus

It is recommended that permission be granted for the 10th, 11th, and 12th grade Science students at Woodrow Wilson High School to visit the Thomas Jefferson University East Falls Campus, 4201 Henry Avenue, Phila., PA 19144.

Students will be able to describe the principles that engineers and scientists use from the standpoint of application. They will participate in three workshops that feeds into an optional innovators in Training Challenge.

Date: May, 2018

Time: 8:15 am – 2:00 pm

Teacher in charge: Ms. Erika Leak

No of Students: 30 / No of Chaperones: 2

Transportation cost not to exceed: \$400 Estimate

Account Number: 15000270512 300 02

FREE ADMISSIONS

Account Number: 15190100800 300 02

Submitted by: Erika Leak

Approved by: Larry James, Principal

c. WWHS Bilingual Operations Intern

It is recommended that permission be granted to Woodrow Wilson High School to have a bilingual operations intern approved for the remainder of the 2017-2018 school year. We are requesting an operations bilingual intern who will help with the clerk team and operations manager with a range of tasks including:

- Work to support the guidance office and attendance office with mailers, collecting and

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distributing information to teachers, and helping to implement essential systems to maximize productivity.

- Support bilingual parents and students by answering questions and developing bilingual or Spanish communications.
- Prepare and complete registration for all students.
- Request records from other schools in and out of the district.
- Update and maintain cumulative folders.
- Assist with monthly bus tickets.
- Ensure that parents and students are giving excellent customer service.
- Assist with entering accurate data for student attendance.

This intern will be compensated at an hourly rate of \$17.00 starting on June 1st, 2018. Please see the attachment for additional information.

Total cost not to exceed \$7,000.00

Account #: 15-000-240-600-300-02

Submitted by: Rodolfo Coplin, Operations Manager

Approved by: Larry James, School Principal

d. WWHS Enchanted Evening of Achievement - SBYSP Collaboration

Recommend that SBYS/Tigers Lair's collaborate with WWH's "Enchanted Evening of Achievement"

Students, parents and community stakeholders will be acknowledged for their service to the WWHS community. Students will receive awards and certificates for achievement in academics, commitment to SBYS Groups, community service, personal growth, acknowledgement of graduating seniors and recognize parents and staff who provided service during SBYS and WWHS programming/events. 200 people will attend.

Date: Wednesday, May 30, 2018

Time: 7:00p.m.-8:30p.m.

Location: WWHS

Cost:

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

Overtime SBYSP staff @ \$33.00 x 3 staff (Wiggins, Soto, Waters)

Personnel: SBYSP staff in collaboration with WWHS Leader team/staff

Total Cost Not To Exceed: \$2,600.00

Acct. Number:

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

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

Submitted by: Nefessa Wiggins, Site Manager SBYS/WWHS

Approved by: Andrea Aumaitre, Project Manager/SBYS

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22. YORKSHIP

C. SCHOOLS - PASS THRU FUNDS

VIII. BUSINESS OFFICE AGENDA ITEMS

A. 2018 REORGANIZATION ITEMS

B. BILL LIST for month ending May 2018

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C. RESOLUTIONS for MAY 2018

1. RESOLUTION #28 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH CATAPULT LEARNING TO PROVIDE EXTENDED DAY TO IN-DISTRICT PRE-SCHOOL AGE STUDENTS ATTENDING A SIX (6) WEEK SUMMER ACADEMY IN AN AMOUNT NOT TO EXCEED \$100,000.

The Early Childhood Department is desirous of providing a full day program for in-district pre-school aged children who are participating in the district's Pre-school Summer Academy.

The Early Childhood Department is requesting that Catapult Learning provide these full day services to approximately 100 students in an amount not to exceed \$100,000

The period shall be from July 2, 2018 through August 31, 2018 for ten (9.5) hours a day, five (5) days a week, for the hours of 7:30 to 5:00 pm.

The Camden City School District does hereby authorize an award of contract to Catapult Learning to provide an extended day program to Pre-school age students attending the Pre-school Summer Academy for an amount not to exceed \$ 100,000

Submitted by Markeeta Nesmith
Account: #20-218-100-500-000-00

2. RESOLUTION #29 SY 17-18

AMENDMENT

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #120 SY 17-18 AN AGREEMENT WITH ADVANCED SYSTEMS FOR TIME AND ATTENDANCE RECORDING FOR THE 2017-2018 SCHOOL YEAR. AGREEMENT AMENDED TO INCREASE THE AMOUNT BY \$21, 680.00 TO COVER THE COST FOR THE REMAINDER OF THE 2017-2018 SCHOOL YEAR.

Total cost not to exceed \$21,680 Acct. #11-000-252-340-000-00

Submitted by Abigail Ramos on behalf of Renya Wasson

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AGENDA REPORT

Approved items for May 16, 2018

ORIGINAL REQUEST:

RESOLUTION #120 SY 17-18

RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RATIFY AND RENEW FOR YEAR TWO OF A TWO YEAR AGREEMENT FOR ELECTRONIC TIME AND ATTENDANCE RECORDING WITH ADVANCED SYSTEMS FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$26,028.00.

The Office of Division and Talent Relations wishes to renew the agreement for the second year with Advanced Systems for the 2017-2018 school year to provide electronic time and attendance recording for all staff members.

Submitted by: Onome Pela-Emore, COO

Account #: 11-000-252-340-000-00

3. RESOLUTION #30 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE MANAGED SERVICE AGREEMENT WITH FRONTLINE EDUCATION (FORMERLY CENTRIS GROUP, LLC) FOR IEP DIRECT TO PROVIDE TRANSLATION OF DOCUMENTS, AND COMPATIBILITY AND IMPLEMENTING THE STUDENT INFORMATION SYSTEM FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$34,477.00.

The Camden City School District deems it necessary to renew the contract agreement with Frontline Technologies for IEP Direct software for the 2018-2019 SY.

Total not to exceed \$34,447.00

Account Number: 20-252-200-300-000-00

Submitted by: Jill Trainor, Senior Director, Special Education

4. RESOLUTION #31 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 \$118,158.81

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Account Number: 11-000-100-566-000-00 = \$69,899.85
Bancroft, Durand Academy, Garfield Park Academy,
Pineland Learning Center

Account Number: 11-000-100-562-000-00 = \$48,258.96
Collingswood Board of Education

5. RESOLUTION #32 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND
RESOLUTION #216 APPROVED APRIL 24, 2018 TO PARTNER WITH CAMDEN COUNTY
EDUCATIONAL SERVICES AND TD BANK TO PROVIDE SPECIAL NEEDS STUDENT
PARTICIPATION IN THE TD BANK PROJECT SEARCH HIGH SCHOOL TRAINING
PROGRAM FOR THE 2018-2019 SCHOOL YEAR.

Total not to exceed \$70,000.00

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. Two students
have been selected and confirmed by the Camden County Educational Services Commission to
participate in the program for the 2018-2019 SY for a total of \$70,000.00.

Account No: 11-000-100-565-000-00 - \$70,000.00
Submitted by: Jill Trainor, Senior Director, Office of Special Services

**PREVIOUSLY APPROVED
RESOLUTION #216 SY 18-19**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PARTNER WITH
CAMDEN COUNTY EDUCATIONAL
SERVICES AND TD BANK TO PROVIDE SPECIAL NEEDS STUDENT PARTICIPATION
IN THE TD BANK PROJECT SEARCH HIGH
SCHOOL TRAINING PROGRAM FOR THE 2018-2019 SCHOOL YEAR. Total 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.

AGENDA PAGE 50 OF 61

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

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

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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 by the Camden County Educational Services Commission 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 -\$105,000.00

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

6. RESOLUTION #33 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AN AGREEMENT WITH COLLEGE BOARD TO PROVIDE AP, SAT AND PSAT TEST ADMINISTRATION FOR DISTRICT-WIDE HIGH SCHOOL STUDENTS FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$38,500.

AP Exams

Cost: \$2,000 per school x 5 high schools

Total cost not to exceed: \$10,000

Account: 20-280-100-320-0000-00

PSAT Test Administration

Cost: \$2,500 per school x 5 high schools

Total cost not to exceed: \$12,500.00

High School Accounts:

20239100320 000 01 -Camden High School

20239100320 000 02 -Woodrow Wilson High School

20239100320 000 05 -Camden Big Picture Learning Academy

20239100320 000 06 -Creative Arts Morgan Village Academy

15190100320 300 45 -Brimm Medical Arts High School

SAT Test Administration

Cost: \$3,200 per school x 5 high schools

Total cost not to exceed: \$16,000.00

High School Accounts:

20239100320 000 01 -Camden High School

20239100320 000 02 - Woodrow Wilson High School

20239100320 000 05 -Camden Big Picture Learning Academy

20239100320 000 06 - Creative Arts Morgan Village Academy

15190100320 300 45 -Brimm Medical Arts High School

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

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“Library and educational goods and services” means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, document, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recording, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material.

7. RESOLUTION #34 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PRICING AGREEMENT FOR THE 2018-2019 SCHOOL YEAR.

The State of New Jersey has encouraged school districts to cooperatively purchase supplies and/or services through cooperatives.

The County of Camden along with Camden City School District in an effort to save taxpayers money through efficient and cost effective purchasing has entered into an agreement for copy paper and office supplies.

Submitted by: Anisah Coppin School Business Administrator/Board Secretary

8. RESOLUTION #35 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH E-PLUS TECHNOLOGY, INC. (HUNTERDON COUNTY EDUCATIONAL SERVICES COOPERATIVE PURCHASING PROGRAM TO PROVIDE SCHOOL SAFETY EQUIPMENT FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$75,000, INCLUDING:

- \$37,000 for Office of Safety and Security - 12-000-400-450-000-55
- \$11,000 for CAMVA - 15-000-266-730-300-06
- \$15,000 for Forest Hill - 15-000-266-730-100-13
- \$3,000 for Office of IT - 11-000-266-610-002-72
- \$9,000 for other schools as needed

Technology Supplies and Equipment #HCESC-CAT-18-02
(Effective April 16, 2018 through April 15, 2020)

Submitted by Wayles L. Wilson, COO

9. RESOLUTION #36 SY 17-18

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

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

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE SERVICES BY 668,504 FOR EXTENDED SCHOOL YEAR TRANSPORTATION FOR THE 2017 18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$ 118,504.

The Business Office is recommending that the Board amend Resolution #008 SY 17-18 for transportation services from the Camden County Education Commission by \$668,504 to accommodate the increase in the city's Extended School Year program.

Amount not to exceed: \$1,218,504

Account #: 11-000-270-651700-002-70 \$1,192,793

Account #: 11-000-270-635000-000-70 \$ 25,711

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

Submitted by Onome Pela-Emore, Chief Operating Officer

10. RESOLUTION #37 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE AMAZON SERVICES AS PART OF U.S. COMMUNITIES TO WORK WITH THE DISTRICT AND SELECT SCHOOLS FOR THE PURCHASING OF PRODUCTS AND SERVICES FOR THE REMAINDER OF THE 2017-2018 SCHOOL YEAR.

Camden City School District is requesting to utilize the US Communities Cooperative to work with Amazon Business. The vendor provides competitive pricing, a convenient way for staff to reduce paperwork and time in the requisition process (link to Business Plus), and value vendor across the world. The vendor also allows multiple staff at a school to order supplies easily with less administrative work.

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

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Based on the cooperative purchasing process with the N.J. Department of Community Affairs, Amazon Business has been awarded based on publically advertised request for bids open to other agencies and awarded under a competitive bidding process that met NJ fair and open criteria.

Cost: \$25,000

Total cost not to exceed: \$25,000

Account#: 15-190-100-610-100-36 up to \$10,000

15-190-100-610-100-13 up to \$10,000

11-000-220-610-000-60 up to \$5,000

Submitted by Wayles L. Wilson, COO

11. RESOLUTION #38 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO SCHOOL SUPPORT TO SUBMIT APPLICATION FOR SY 18-19 CARL D. PERKINS CAREER AND TECHNICAL EDUCATION ACT GRANT (PERKINS GRANT) THROUGH THE DEPARTMENT OF EDUCATION FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019.

BE IT RESOLVED, that the Camden City School District does hereby grant permission to the Office of School Support to apply for the Perkins Grant in the estimated amount of \$131,156.00 for the period of July 1, 2018 through June 30, 2019. Official amount awarded to be determined by the New Jersey Department of Education at a further date.

Submitted by Jay Waugh, Lead Educator Strategic Initiatives and Operations

12. RESOLUTION #39 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE SERVICES FROM W.J. GROSS, INC., TO PERFORM WATER DAMAGED REPAIR FROM FLOODS AT R. T. CREAM AND CAMDEN HIGH @ HATCH SCHOOLS FOR THE DEDUCTIBLE PORTION OF THE RELEVANT INSURANCE CLAIM (CLAIM #CYF2349) IN AN AMOUNT OF 100,000.

Date of incident at R.T. Cream – January 7, 2018

Date of incident at Camden High @ Hatch – January 8, 2018.

Total cost not to exceed \$100,000.

Submitted by: Scott Krisanda, Senior Director of Facilities

Account # - 11-000-261-420-000-00

13. RESOLUTION #40 SY 17-18

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AGENDA REPORT

Approved items for May 16, 2018

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAYMENT TO REMINGTON & VERNICK FOR SERVICES RENDERED FROM PREVIOUS SCHOOL YEARS AND THE REMAINDER OF THE 2017-2018 SCHOOL YEAR FOR GENERAL ENGINEERING & ENVIRONMENTAL SERVICES, PHASE PLANS, HVAC AND CONTROL SYSTEM, IN AN AMOUNT NOT TO EXCEED \$42,000.

The office of facilities is requesting permission to pay Remington & Vernick for services at the following locations:

Cooper's Poynt Family School
Woodrow Wilson High School
Forest Hill Elementary School
H.B. Wilson Family School

Total amount not to exceed \$42,000 Acct. #11-000-261-420-000-00

Submitted by Scott Krisanda, Senior Director of Facilities

14. RESOLUTION #41 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #80 PREVIOUSLY APPROVED SEPTEMBER 26, 2017 IN THE AMOUNT OF \$137,5000 TO INCREASE FUNDING BY \$3,000 FOR CONTRACT SERVICES WITH SONYA STAFFING A TOTAL AMOUNT NOT TO EXCEED \$140,500.00

Amended Request
RESOLUTION #80 SY 17-18
AMENDMENT

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE CONTRACT AND INCREASE TOTAL FUNDING BY \$12,500.00 WITH SONYA STAFFING INC. FOR SERVICES PERFORMED FOR THE 2016-2017 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$137,500.00.

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

Original Resolution #17 SY 16-17 for September 27, 2016 under Purchase Order number 702357.

Therefore it is being recommended that Sonya Staffing, Inc. be approved to provide 1:1 Nursing Services to the District for the 2016-2017 school year in an amount not to exceed \$137,500.00.

Submitted by: Renee Wickersty, Supervisor of Health Services

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CAMDEN CITY SCHOOL DISTRICT ANNUAL REORGANIZATION MEETING

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AGENDA REPORT

Approved items for May 16, 2018

Original Request

RESOLUTION #17 SY16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH SONYA NURSING SERVICES INC., FOR 1:1 CERTIFIED NURSING ASSISTANTS' SERVICES FOR THE 2016-2017 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$125,000.00

The District advertised for proposals and received and opened five (5) for (CBOE 25-16) on June 22, 2016 at 2:00 pm for 1:1 Certified Nursing Services

The Division of Health Services reviewed and evaluated all proposals and found Sonya Nursing to be in conformity with the scope of services. Therefore it is being recommended that Sonya Nursing Services be approved to provide 1:1 Nursing Services to the District for the 2016-2017 school year in an amount not to exceed \$125,000.00

15. RESOLUTION #42 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #31 PREVIOUSLY APPROVED JUNE 27, 2017, TO INCREASE THE ENCUMBRANCE FOR INTERACTIVE KIDS FOR THE 2017-2018 SY IN AN AMOUNT NOT TO EXCEED \$75,000.00

The Office of Special Services continues to provide programs and services to students according to their IEPs. Interactive Kids enables the Camden City School District to build capacity within the district to serve special needs students in the least restrictive environmental settings with the school setting.

Account No: TBD -\$75,000.00

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

ORIGINAL REQUEST

RESOLUTION #31 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH INTERACTIVE KIDS FOR BEHAVIORAL THERAPY CONSULTATION SERVICES FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$125,000.00

The District advertised for proposals on June 1, 2017, (CBOE 05-17). A total of five (5) proposals was received. The Special Services team reviewed and evaluated the proposals and found Interactive Kids to be in compliance with the scope of services.

Interactive Kids would enable the Camden City School District to build capacity within the district to serve students in their Special Education programs in the least restrictive settings.

AGENDA PAGE 56 OF 61

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

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AGENDA REPORT

Approved items for May 16, 2018

Hourly cost includes:

Behavior Consultant: \$100 per hour

ABA Therapist: \$40 per hour

Consultation hours cannot exceed agreed total contracted hours.

Term: July 1, 2017 through June 30, 2018

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

Account#: 20-252-200-300-000-00

16. RESOLUTION #43 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR TRANSPORTATION AND INSTRUCTION SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$18, 257, 200.61.

The Division of Business is requesting permission to accept the contract with Camden County Educational Services Commission to provide the following service(s) for the 2018-2019 school year.

Transportation

Main – Regular To and From & Athletic – 12,321,481.93 (includes 4% admin fee)

(includes Bilingual students and Homeless/Displaced students)

Field Trips – High Schools - \$103,990.22 (includes 4% admin fee) – various acct. numbers

Field Trips – Elementary/Family Schools - \$58,004.85 (includes 4% admin fee) various acct. numbers

Field Trips – School Based Youth Services - \$5,000 (includes 4% admin fee)

Acct. #20-455-200-65000-000-00

Transportation for County Shared Routes - \$215,663.70 (includes 4% admin fee)

Acct. #11-000-270-651700-002-70

Transportation for ESY Routes - \$681, 874.54 (includes 4% admin fee)

Acct. #11-000-270-651800-000-70

Aid in Lieu (AIL) of Transportation - \$357,000 (includes 4% admin fee)

Acct. #11-000-270-50300-002-70

Instruction

192/193 Services - \$1,736,838.88 (includes 4% admin fee)

Acct. #11-000-216-632000-000-66

IDEA Services - \$269,341.20 (includes 4% admin fee)

Acct. #11-000-216-632000-000-66

Title I Services – 125,784.36 (includes 4% admin fee)

Acct. #11-000-216-632000-000-66

Non-Public Nursing Services - \$97,752.72 (includes 4% admin fee)

Acct. #20-502-200-632000-192-00

AGENDA PAGE 57 OF 61

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

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

CAMDEN CITY SCHOOL DISTRICT ANNUAL REORGANIZATION MEETING

Wednesday, May 16, 2018 - 5:30 PM

AGENDA REPORT

Approved items for May 16, 2018

OT, PT and Speech - \$1,503,860.00 (includes 4% admin fee)

Acct. #11-000-216-632000-000-66

Evaluations - \$161,068.20 (includes 4% admin fee)

Acct. #11-000-219-632000-000-59

Transition Services - \$499,500 (includes 4% admin fee)

Acct. #20-252-200-63000-000-00

Project Search – 70,000 (includes 4% admin fee)

Acct. #11-000-100-656600-000-00

Homebound Instruction - \$50,000 (includes 4% admin fee)

4% admin fee – Acct. #11-000-270-635000-000-70

Submitted by Anisah Coppin, SBA

17. RESOLUTION #44 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #132 SY 17-18 APPROVED NOVEMBER 17, 2017, WITH FILE BANK (CONTRACT #26EDCP) TO INCREASE THE EXISTING PURCHASE ORDER BY \$35,000 FOR A TOTAL OF \$112,000.

This amendment is to increase the value of the existing purchase order with File Bank by \$35,000 for a total of \$112,000. File Bank provides document management services. The original purchase order has been exhausted, the District under budgeted the services to be provided by File Bank. The \$35,000 increase will extend services through the end of SY 2018.

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

Account #: 11-000-251-6330000-012-56

Total cost not to exceed: \$112,000

ORIGINAL REQUEST

RESOLUTION #132 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT THROUGH EDUCATION DATA SERVICES (CONTRACT #26EDCP) WITH FILE BANK TO PROVIDE REECORDS MANAGEMENT SERVICES FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$77,000.00.

The District desires to accept a contract with File Bank to provide records management services for school year 2017-2018 in an amount not to exceed \$77,000.00. This purchase will be made through Educational Data Services (contract #26EDCP).

Submitted by: Anisah Coppin, School Business Administrator

Account #: 11-000-251-330-012-56

18. RESOLUTION #45 SY 17-18

CAMDEN CITY SCHOOL DISTRICT ANNUAL REORGANIZATION MEETING

Wednesday, May 16, 2018 - 5:30 PM

AGENDA REPORT

Approved items for May 16, 2018

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH ERATE TO PURCHASE NETWORK EQUIPMENT USING THE NASPO VP STATE CONTRACT#87720 IN AN AMOUNT NOT TO EXCEED \$35,756.25

The Office of Information Technology Department wishes to purchase network equipment from ERATE using the NASPO VP State Contract # 87720 for five (5) Camden City Schools to upgrade the technology infrastructure. The purchase of the network infrastructure is E-Rate approved and 85% of the costs will be paid for by Universal Service Administrative Company (USAC). The cost associated with this purchase is \$35,756.25.

The chart below indicates the allotment of funding required for each purchase.

School Quote # USAC (85%) CCSD (15%) Total Cost

Catto Family School 22043829 \$59,925.00 \$10,575.00 \$70,500.00

Creative Arts Morgan Village 22043830 \$30,600.00 \$5,400.00 \$36,000.00

Dudley 22043826 \$35,381.25 \$6,243.75 \$41,625.00

Early Childhood 22043828 \$28,050.00 \$4,950.00 \$33,000.00

HB Wilson 22043827 \$48,662.50 \$8,587.50 \$57,250.00

Total \$202,618.75 \$35,756.25 \$238,375.00

Total cost not to exceed \$35,756.25 Acct. 12-000-252-730-000-62

Submitted by Tiffany Godette, Senior Director of IT

19. RESOLUTION #46 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #4 SY 16-17, CONTRACT WITH POWERSCHOOL FOR THE 2017-2018 SCHOOL YEAR. AGREEMENT AMENDED TO INCREASE THE AMOUNT BY \$181,709.28 TO COVER THE COST FOR THE REMAINDER OF THE 2017-2018 SCHOOL YEAR.

Total cost not to exceed \$278,071.28 Acct. #11-000-251-340-000-55

Submitted by Abigail Ramos on behalf of Denise Gordy

Original Request

RESOLUTION #4 16-17SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO TRANSITION THE CONTRACT FOR THE DISTRICT ENTERPRISE RESOURCE PLANNING (ERP)MODULE TO POWERSCHOOL FOR SCHOOL YEAR 2016-2017 IN AN AMOUNT NOT TO EXCEED \$631,050.00.

It is recommended that Camden City School District accept the new contract for the District Enterprise Resource Planning (ERP) module to PowerSchool as a result of SunGard K-12 being acquired by Power school with the option to renew. There is no change to the pricing, duration or terms of the contract.

AGENDA PAGE 59 OF 61

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

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

CAMDEN CITY SCHOOL DISTRICT ANNUAL REORGANIZATION MEETING

Wednesday, May 16, 2018 - 5:30 PM

AGENDA REPORT

Approved items for May 16, 2018

Year 1 Remaining Amount: \$631,050.00

Year 2 Amount: \$96,362.00

Submitted by: Jamil Rivers, Director of Finance and Operations

Account #: 11-000-251-340-000-55

20. RESOLUTION #47 SY 17-18
RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE SERVICES WITH DAYTOP TO PROVIDE EDUCATIONAL SERVICES FOR SPECIAL, REGULAR AND ADOLESCENT PROGRAMS FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$20,000.

In accordance with N.J.A.C. 6A:16-10.1, DAYTOP Programs will provide educational services, two hours per day per student at the rate of \$120 per day, July 1, 2017 – June 30, 2018.

Total cost not to exceed \$20,000 Acct. #11-000-271-320-000-66

Submitted by Renee Wickersty, Supervisor of Nursing

21. RESOLUTION #48 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE BUS TICKETS FROM NJ TRANSIT FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$221,700.00

WHEREAS, the Camden City School District, pursuant to N.J.S.A. 18A: 39-1, may by resolution and without advertising for bids, purchase bus transportation tickets for high school pupils who live more than two miles from their public school of attendance, the district shall provide transportation to and from school for these pupils; and

The Camden City School District shall purchase bus tickets from New Jersey Transit as specified in N.J.S.A. 18: A:39-1 from July 1, 2018 until June 30, 2019., not to exceed \$221,700.

Total cost not to exceed \$221,700 Acct. #11-000-270-511-002-70

Submitted by Abigail Ramos, Special Assistant

IX. CLOSED SESSION (30 MINUTES)

X. MEETING ADJOURNMENT

CAMDEN CITY SCHOOL DISTRICT ANNUAL REORGANIZATION MEETING

Wednesday, May 16, 2018 - 5:30 PM

AGENDA REPORT

Approved items for May 16, 2018

AGENDA PAGE 61 OF 61

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 2018 Board Tuition Approvals

[illegible]

Department of Talent & Labor Relations

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*** 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 – (No items at this time)

B. Promotions – (1)

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

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

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

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

1. Professional, Certificated – (No Items at this time)

2. Professional, Non-Certificated – (1)

Eff. Date	First Name	Last Name	New Title	New Location	Account #	Salary	Prior Title
5/4/2018	Sheena	Yera	Manager, Communications	Central Office	11-000-251-100-000-58	\$79,1500.00	Coordinator, Communications

C. Transfers – (No items at this time)

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

E. Resignations – (1)

For staff who previously received a formal letter indicating that the Superintendent accepted the 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:

Eff. Date	First Name	Last Name	Position Title	Location
6/1/2018	Kevin	Shafer	Chief Innovation Officer	Central Office

F. Retirements – (No items at this time)

G. Terminations – (No items at this time)

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 – (No items at this time)**
- M. Leaves of Absence – (1)**

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
Aisling	McCormick	Grants Manager	Central Office	FMLA w/o pay 4/23/2018-7/17/2018

- N. Unapproved Leave of Absence – (No items at this time)**
- O. Approval to Return – (No items at this time)**
- P. Withholding of Increment and Raises – (No items at this time)**
- Q. Rescissions – (No items at this time)**
- R. Corrections – (9)**

1. On the May 10, 2018, DTLR Report, Medinah Dyer was listed in sections “Renewals” page 10 and “Reappointments” page 32. She should be renewed for school year 2018-2019.
2. On the May 10, 2018, DTLR Report, Crystal Houliaris was listed in sections “Renewals” 11 and “Reappointments” page 34. She should be renewed for school year 2018-2019.
3. On the May 10, 2018, DTLR Report, Latoya Lewis was listed in the “Renewals” section, page 12. She is reappointed for school year 2018-2019, as listed on page 5 of this report.
4. On the May 10, 2018, DTLR Report, Juliet Limanni was listed in sections “Renewals” page 12 and “Reappointments” page 36. She should be renewed for school year 2018-2019.
5. On the May 10, 2018, DTLR Report, Aisling McCormick was listed in section Leave of Absence as FMLA 4/16/18-4/20/2018, FMLA w/o pay 4/23/2018-7/9/2018. Her correct Leave of Absence dates are FMLA w/o pay 4/23/2018-7/17/2018 as listed on above on page 3.
6. On the May 10, 2018, DTLR Report, Iran Mercado was listed in the “Reappointments” section, page 37. He is renewed for school year 2018-2019, as listed on page 5 of this report.
7. On the May 10, 2018, DTLR Report, Katrina Squire was listed in the “Renewed” section, page 14. She is Reappointed for school year 2018-2019, as listed on page 5 of this report.
8. On the May 10, 2018, DTLR Report, Christal White was listed in the “Renewals” section, page 14. She is Reappointed for school year 2018-2019, as listed on page 5 of this report.
9. On the May 10, 2018, DTLR Report, Sheena Yera was listed in the “Renewals” section, page 19. Her position should be listed as abolished as shown on page 6 and she is promoted to Manager, Communications as detailed on page 2.

- S. Recalls – (No items at this time)
- T. Changes and Salary Adjustments – (No items at this time)
- U. Death Notices – (No items at this time)
- V. Special Compensation – (No items at this time)
- W. Seasonal Coaches – (No items at this time)
- 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 – (1)

1. Renewals of Non-Tenured Teaching Staff Members (Staff Serving in Certificated Positions) – (1)

In accordance with N.J.S.A 18A:27-4.1 and N.J.S.A. 18A27-1, it is recommended that the employment contracts of the following persons be renewed for the 2017-2018 school year for a fixed term, contingent upon and pending verification of appropriate certificates and other qualifications to serve in the position, with placement to be determined:

First Name	Last Name	Position Title
Iran	Mercado	Teacher of MS English / LAL

2. Renewals of Non-Tenured Staff Serving in Non-Certificated Positions – (No items at this time)

3. Renewal of Custodian Staff – (No items at this time)

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

HH. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (3)

Subject to verification of tenured status and the provisions of the TEACHNJ Act and the tenure laws that may require the prosecution of tenure charges, it is recommended that the following persons be reappointed for the 2018-2019 school year for a fixed term, contingent upon and pending verification of the appropriate certificates and qualifications to serve in the position, with placement to be determined:

1. Reappointment of Teaching Staff Members (Staff Serving in Certificated Positions) – (3)

First Name	Last Name	Position Title
Latoya	Lewis	Teacher of Special Education
Katrina	Squire	Teacher, MS English/LAL
Christal	White	Nurse-Prek

2. Reappointment of Staff Serving in Tenurable, Non-Certificated Positions – (No items at this time)

II. Abolishment/ Elimination of Positions – (1 position, 1 impacted staff)

In accordance with N.J.S.A. 18A:28-9, et seq., effective at the end of the day on June 30, 2018, the following positions will be abolished/eliminated, and will no longer be included or recognized as part of the District's Organizational Chart:

1. Manager, Grants – (1 impacted staff)

As a result of the Coordinator, Communications, position being abolished/eliminated and no longer included or recognized as part of the District's Organizational Chart, the following staff will no longer be employed as a Coordinator, Communications, in the 2018-2019 school year, and any re-employment rights with the District, if any, shall be in accordance with law and the applicable union contracts:

First Name	Last Name	Position Title
Sheena	Yera	Coordinator, Communications

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-MAY 2018

GENERAL LIST	\$	3,988,508.73
FOOD SERVICE LIST	\$	-
STUDENT ACTIVITIES	\$	2,944.75
HAND CHECKS	\$	<u>179,563.15</u>
 TOTAL	 \$	 <u><u>4,171,016.63</u></u>



Board Secretary



Date

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 2018-00585		American Sign Language In	05/01/18	05/01/18	GEN	DS 11-000-216-632000-00	4,479.64
000990	360 TRANSLATION 2018-00592		CERTIFIED ASL INTERPRETIN	05/02/18	05/02/18	GEN	DS 20-235-200-680000-00	110.00
PE Name: 360 TRANSLATIONS INTERNATIONAL Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			4,589.64	Total: 4,589.64
000991	A1 UNIFORM CITY 3695		Item: Navy sweaters with	04/30/18	04/30/18	GEN	DS 15-190-100-661000-30	3,000.00
PE Name: A1 UNIFORM CITY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			3,000.00	Total: 3,000.00
001100	ACELERO LEARNIN CDIHS-11		REMAINING BALANCE FOR PO	05/08/18	05/08/18	GEN	DS 20-218-200-632500-00	162,312.00
PE Name: ACELERO LEARNING CAMDEN/PHILAD Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			162,312.00	Total: 162,312.00
000985	ADVANCE SYSTEMS 63777		TIME AND ATTENDANCE SERVI	03/06/18	03/06/18	GEN	DS 11-000-252-634000-00	4,338.00
000985	ADVANCE SYSTEMS 63821		TIME AND ATTENDANCE SERVI	04/06/18	04/06/18	GEN	DS 11-000-252-634000-00	4,338.00
PE Name: ADVANCE SYSTEMS AMERICA INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			8,676.00	Total: 8,676.00
000685	AMERICAN BAND A 27448		ever- jazz shoes	03/19/18	03/19/18	GEN	DS 11-402-100-650000-00	521.25
000685	AMERICAN BAND A 27448		RELEVE: BLACK WOMENS 2-7,	03/19/18	03/19/18	GEN	DS 11-402-100-650000-00	239.60
000685	AMERICAN BAND A 27448		FLAGPOLES: FIBERGLASS, BL	03/19/18	03/19/18	GEN	DS 11-402-100-650000-00	179.85
000685	AMERICAN BAND A 27448		FLAGS: V-7, NEON PINK PCS	03/19/18	03/19/18	GEN	DS 11-402-100-650000-00	149.25
000685	AMERICAN BAND A 27448		FLAGS: V-3, GOLD LAME	03/19/18	03/19/18	GEN	DS 11-402-100-650000-00	194.25
000685	AMERICAN BAND A 27448		UNITARD: AB5001, 2 SLEEVE	03/19/18	03/19/18	GEN	DS 11-402-100-650000-00	1,709.25
000685	AMERICAN BAND A 27448		TONIC DRESS: FASCINATIO,	03/19/18	03/19/18	GEN	DS 11-402-100-650000-00	899.90
000685	AMERICAN BAND A 27448		SHIPPING.	03/19/18	03/19/18	GEN	DS 11-402-100-650000-00	309.97
PE Name: AMERICAN BAND ACCESSORIES LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			4,203.32	Total: 4,203.32
000630	AMERICAN CAP AN 40134		Items; special graduation	01/09/18	01/09/18	GEN	DS 15-190-100-661000-30	2,240.00
PE Name: AMERICAN CAP AND GOWN INCORPOR Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			2,240.00	Total: 2,240.00
001073	ARCHBISHOP DAMI APRIL 2018/ADS 6		Tuition for students atte	03/01/18	03/01/18	GEN	DS 11-000-100-656600-00	57,718.72
001073	ARCHBISHOP DAMI MARCH 2018/ADS6		Tuition for March 2018	03/01/18	03/01/18	GEN	DS 11-000-100-656600-00	75,755.82
001073	ARCHBISHOP DAMI MARCH 2018/CREDI		Tuition Credit March 2018	03/01/18	03/01/18	GEN	DS 11-000-100-656600-00	-18,037.10
PE Name: ARCHBISHOP DAMIANO SCHOOL Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			115,437.44	Total: 115,437.44

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001103	ARCHWAY PROGRAM A. WILLIAMS UPPE		Tuition/Aide	03/12/18	03/12/18	GEN	DS 20-252-100-650000-00	12,390.00
001103	ARCHWAY PROGRAM LOWER JUNE		Tuition June 18	06/01/18	06/01/18	GEN	DS 11-000-100-656600-00	39,680.00
001103	ARCHWAY PROGRAM UPPER CREDIT		Credit K. Truluck	03/15/18	03/15/18	GEN	DS 11-000-100-656600-00	-8,346.00
001103	ARCHWAY PROGRAM UPPER JUNE		Tuition June 18	06/01/18	06/01/18	GEN	DS 11-000-100-656600-00	41,320.00
PE Name: ARCHWAY PROGRAM INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	85,044.00
001014	ARK EDUCATIONAL 04/2018-2280		CBOE 48-17	05/03/18	05/03/18	GEN	DS 11-150-100-632000-00	1,835.40
PE Name: ARK EDUCATIONAL SERVICES LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	1,835.40
000903	AT & T	0303651471-APR	Camden City School Distri	04/21/18	04/21/18	GEN	DS 11-000-230-653000-00	49.06
000903	AT & T	0303651471-MAR18	Camden City School Distri	03/21/18	03/21/18	GEN	DS 11-000-230-653000-00	74.11
PE Name: AT & T Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	123.17
000997	BANCROFT	0418	TUITION FOR APRIL 2018	02/23/18	02/23/18	GEN	DS 11-000-100-656600-00	56,186.88
000997	BANCROFT	AP0418	TUTORING SERVICES FOR	05/04/18	05/04/18	GEN	DS 11-150-100-632000-00	2,080.00
000997	BANCROFT	TF0418	TUTORING SERVICES FOR	05/04/18	05/04/18	GEN	DS 11-150-100-632000-00	2,080.00
000997	BANCROFT	ZE0418	TUTORING SERVICES FOR	05/01/18	05/01/18	GEN	DS 11-150-100-632000-00	4,350.87
PE Name: BANCROFT Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	64,697.75
001053	BAYADA HOME HEA	13349932	NURSING SERVICES FOR THE	03/21/18	03/21/18	GEN	DS 11-000-217-632000-00	1,530.00
001053	BAYADA HOME HEA	13370267	NURSING SERVICES FOR THE	03/29/18	03/29/18	GEN	DS 11-000-217-632000-00	585.00
001053	BAYADA HOME HEA	13390863	NURSING SERVICES FOR THE	04/05/18	04/05/18	GEN	DS 11-000-217-632000-00	427.50
001053	BAYADA HOME HEA	13431089	NURSING SERVICES FOR THE	04/19/18	04/19/18	GEN	DS 11-000-217-632000-00	1,552.50
001053	BAYADA HOME HEA	13431091	NURSING SERVICES FOR THE	04/19/18	04/19/18	GEN	DS 11-000-217-632000-00	1,042.50
001053	BAYADA HOME HEA	13431093	NURSING SERVICES FOR THE	04/19/18	04/19/18	GEN	DS 11-000-217-632000-00	1,680.00
001053	BAYADA HOME HEA	13431101	NURSING SERVICES FOR THE	04/19/18	04/19/18	GEN	DS 11-000-217-632000-00	1,425.00
001053	BAYADA HOME HEA	13431104	NURSING SERVICES FOR THE	04/19/18	04/19/18	GEN	DS 11-000-217-632000-00	1,890.00
001053	BAYADA HOME HEA	13451864	NURSING SERVICES FOR THE	04/26/18	04/26/18	GEN	DS 11-000-217-632000-00	720.00
001053	BAYADA HOME HEA	13451875	NURSING SERVICES FOR THE	04/26/18	04/26/18	GEN	DS 11-000-217-632000-00	1,950.00
001053	BAYADA HOME HEA	13451883	NURSING SERVICES FOR THE	04/26/18	04/26/18	GEN	DS 11-000-217-632000-00	1,987.50
001053	BAYADA HOME HEA	13451886	NURSING SERVICES FOR THE	04/26/18	04/26/18	GEN	DS 11-000-217-632000-00	1,800.00
PE Name: BAYADA HOME HEALTHCARE INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	16,590.00
000947	BECKER'S SCHOOL 1529280-IN		ITEM#-HA2-PERSONAL HEADPH	12/08/17	12/08/17	GEN	DS 20-218-100-660000-00	10.49

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000947	BECKER'S SCHOOL 1529280-IN		ITEM#-2395IR-MUSIC MAKER	12/08/17	12/08/17	GEN	DS	20-218-100-660000-00	314.99
000947	BECKER'S SCHOOL 1529280-IN		DISCOUNT	12/08/17	12/08/17	GEN	DS	20-218-100-660000-00	-32.55

PE Name: BECKER'S SCHOOL SUPPLY Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 292.93 Total: 292.93

000219	BELL, SAM	02-22-18SB	Payroll..Basketball ref 2	02/22/18	02/22/18	GEN	DS	15-402-100-680000-30	82.00
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PE Name: BELL, SAM Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 82.00 Total: 82.00

000979	BERLIN TWP. BOA APR 18		Tuition for C. Coleman	03/01/18	03/01/18	GEN	DS	11-000-100-656200-00	5,562.60
000979	BERLIN TWP. BOA DEC 17		Tuition for C. Coleman	12/01/17	12/01/17	GEN	DS	11-000-100-656200-00	5,562.60
000979	BERLIN TWP. BOA FEB 18		Tuition for C. Coleman	02/01/18	02/01/18	GEN	DS	11-000-100-656200-00	5,562.60
000979	BERLIN TWP. BOA JAN 18		Tuition for C. Coleman	12/01/17	12/01/17	GEN	DS	11-000-100-656200-00	5,562.60
000979	BERLIN TWP. BOA JUNE 18		Tuition for C. Coleman	06/01/18	06/01/18	GEN	DS	11-000-100-656200-00	5,562.60
000979	BERLIN TWP. BOA MARCH 18		Tuition for C. Coleman	03/01/18	03/01/18	GEN	DS	11-000-100-656200-00	5,562.60
000979	BERLIN TWP. BOA MAY 18		Tuition for C. Coleman	03/01/18	03/01/18	GEN	DS	11-000-100-656200-00	5,562.60
000979	BERLIN TWP. BOA NOV 17		Tuition for C. Coleman	11/01/17	11/01/17	GEN	DS	11-000-100-656200-00	5,562.60
000979	BERLIN TWP. BOA OCT 17		Tuition for C. Coleman	10/01/17	10/01/17	GEN	DS	11-000-100-656200-00	5,562.60
000979	BERLIN TWP. BOA SEPT 17		Tuition for C. Coleman	09/01/17	09/01/17	GEN	DS	11-000-100-656200-00	5,562.60

PE Name: BERLIN TWP. BOARD OF EDUCATION Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 55,626.00 Total: 55,626.00

001002	BLACK HORSE PIK 021218		Tuition P. Farmer Jan 18	02/01/18	02/01/18	GEN	DS	11-000-100-656200-00	4,769.38
001002	BLACK HORSE PIK 022018		Tuition P. Farmer Feb 18	03/01/18	03/01/18	GEN	DS	11-000-100-656200-00	4,769.38
001002	BLACK HORSE PIK 102017		Tuition P. Farmer Oct 17	11/01/17	11/01/17	GEN	DS	11-000-100-656200-00	5,020.40
001002	BLACK HORSE PIK 112017		Tuition P. Farmer Nov 17	12/01/17	12/01/17	GEN	DS	11-000-100-656200-00	5,020.40
001002	BLACK HORSE PIK 1318		Tuition P. Farmer Dec 17	01/03/18	01/03/18	GEN	DS	11-000-100-656200-00	4,016.32

PE Name: BLACK HORSE PIKE REGIONAL SCH. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 23,595.88 Total: 23,595.88

000927	BLOCK LINE SYST 77227180515		Dedicated Service Agreeeme	05/15/18	05/15/18	GEN	DS	11-000-222-634000-00	2,953.11
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PE Name: BLOCK LINE SYSTEMS LLC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,953.11 Total: 2,953.11

000198	BOSLANDS LEARNI 776594		CHARTS, Early Childhood M	08/17/17	08/17/17	GEN	DS	20-218-100-660000-00	35.95
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PE Name: BOSLANDS LEARNING PLUS Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 35.95 Total: 35.95

001041	BOWMAN & COMPAN 78804		ADDITIONAL MANAGEMENT CON	02/21/18	02/21/18	GEN	DS	11-000-230-633200-00	40,000.00
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SELECT Fund Codes: 11,12,15,20 ; Status: DS

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
001076	BOWMAN & COMPANY LLP	Totals:	0.00 Duty:	0.00 Disc:	0.00 Dist:	40,000.00	Total:	40,000.00	
001076	BROADWAY FAMILY BCFC-SP-01 MAY	REMAINING BALANCE FOR THI	04/30/18	04/30/18	GEN	DS	20-218-200-632100-00	23,863.53	
PE Name:	BROADWAY FAMILY CENTER (EC)	Totals:	0.00 Chrg:	0.00 Disc:	0.00 Dist:	23,863.53	Total:	23,863.53	
001079	BROOKFIELD SCHO 0000436-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	986.00	
001079	BROOKFIELD SCHO 0000731-IN	TUTORING SERVICES FOR	04/12/18	04/12/18	GEN	DS	11-150-100-632000-00	68.00	
001079	BROOKFIELD SCHO 0000732-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	1,190.00	
001079	BROOKFIELD SCHO 0000733-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	1,156.00	
001079	BROOKFIELD SCHO 0000734-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	476.00	
001079	BROOKFIELD SCHO 0000735-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	1,190.00	
001079	BROOKFIELD SCHO 0000737-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	136.00	
001079	BROOKFIELD SCHO 0000738-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	1,088.00	
001079	BROOKFIELD SCHO 0000739-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	1,156.00	
001079	BROOKFIELD SCHO 0001927-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	476.00	
001079	BROOKFIELD SCHO 0001930-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	204.00	
001079	BROOKFIELD SCHO 0001932-IN	TUTORING SERVICES FOR	04/23/18	04/23/18	GEN	DS	11-150-100-632000-00	340.00	
001079	BROOKFIELD SCHO 0001933-IN	TUTORING SERVICES FOR	04/23/18	04/23/18	GEN	DS	11-150-100-632000-00	340.00	
001079	BROOKFIELD SCHO 0001934-IN	TUTORING SERVICES FOR	02/28/18	02/28/18	GEN	DS	11-150-100-632000-00	204.00	
001079	BROOKFIELD SCHO 0001935-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	952.00	
001079	BROOKFIELD SCHO 0001937-IN	TUTORING SERVICES FOR	04/30/18	04/30/18	GEN	DS	11-150-100-632000-00	680.00	
001079	BROOKFIELD SCHO 0001942-IN	TUTORING SERVICES FOR	04/30/18	04/30/18	GEN	DS	11-150-100-632000-00	5,271.00	
001079	BROOKFIELD SCHO 0002422-IN	Tuition	04/02/18	04/02/18	GEN	DS	20-252-100-650000-00	5,522.00	
001079	BROOKFIELD SCHO 0002453-IN	Tuition	05/01/18	04/02/18	GEN	DS	20-252-100-650000-00	1,757.00	
001079	BROOKFIELD SCHO 0002453-IN	Tuition FOR SPECIAL EDUCA	06/01/18	06/01/18	GEN	DS	11-000-100-656600-00	6,195.00	
001079	BROOKFIELD SCHO 0010100-IN	Tuition	03/01/18	03/01/18	GEN	DS	20-252-100-650000-00	47,200.00	
001079	BROOKFIELD SCHO 0010106-IN	Tuition	04/02/18	04/02/18	GEN	DS	20-252-100-650000-00	5,440.00	
001079	BROOKFIELD SCHO 0010121-IN	Tuition	04/02/18	04/02/18	GEN	DS	11-000-100-656600-00	-295.00	
001079	BROOKFIELD SCHO 0010159-CM	Credit Memo	03/08/18	03/23/18	GEN	DS	11-000-100-656600-00	-295.00	
001079	BROOKFIELD SCHO 0010160-CM	Credit Memo	03/08/18	03/08/18	GEN	DS	11-000-100-656600-00	-2,360.00	
001079	BROOKFIELD SCHO 0010161-CM	Credit Memo	03/08/18	03/08/18	GEN	DS	11-000-100-656600-00	-340.00	
001079	BROOKFIELD SCHO 0010162-CM	Credit Memo	03/08/18	03/08/18	GEN	DS	11-000-100-656600-00	55,755.00	
001079	BROOKFIELD SCHO 0010194-IN	Tuition	05/01/18	05/01/18	GEN	DS	20-252-100-650000-00	7,140.00	
001079	BROOKFIELD SCHO 0010195-IN	Tuition	05/01/18	05/01/18	GEN	DS	20-252-100-650000-00	-590.00	
001079	BROOKFIELD SCHO 0010228-CM	Credit Memo	03/23/18	03/23/18	GEN	DS	11-000-100-656600-00	-4,130.00	
001079	BROOKFIELD SCHO 0010230-CM	Tuition FOR SPECIAL EDUCA	03/23/18	03/23/18	GEN	DS	11-000-100-656600-00	-680.00	
001079	BROOKFIELD SCHO 0010231-CM	Credit Memo	03/23/18	03/23/18	GEN	DS	11-000-100-656600-00	39,825.00	
001079	BROOKFIELD SCHO 0010260-IN	Tuition	06/01/18	06/01/18	GEN	DS	11-000-100-656600-00	5,100.00	
001079	BROOKFIELD SCHO 0010276-IN	Tuition FOR SPECIAL EDUCA	06/01/18	06/01/18	GEN	DS	11-000-100-656600-00	1,088.00	
001079	BROOKFIELD SCHO 0011743-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	1,088.00	
001079	BROOKFIELD SCHO 0011744-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	136.00	
001079	BROOKFIELD SCHO 0011745-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	544.00	
001079	BROOKFIELD SCHO 0011746-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	1,020.00	
001079	BROOKFIELD SCHO 0011747-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00	272.00	
001079	BROOKFIELD SCHO 0011748-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS	11-150-100-632000-00		

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001079	BROOKFIELD SCHO	0011749-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS 11-150-100-632000-00	1,190.00
001079	BROOKFIELD SCHO	0011750-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS 11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0011751-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS 11-150-100-632000-00	816.00
001079	BROOKFIELD SCHO	0011752-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS 11-150-100-632000-00	1,088.00
001079	BROOKFIELD SCHO	0011753-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS 11-150-100-632000-00	612.00
001079	BROOKFIELD SCHO	0011754-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS 11-150-100-632000-00	408.00
001079	BROOKFIELD SCHO	0011755-IN	TUTORING SERVICES FOR	03/29/18	03/29/18	GEN	DS 11-150-100-632000-00	476.00
001079	BROOKFIELD SCHO	0011777-IN	TUTORING SERVICES FOR	04/23/18	04/23/18	GEN	DS 11-150-100-632000-00	68.00
001079	BROOKFIELD SCHO	0011781-IN	TUTORING SERVICES FOR	04/26/18	04/26/18	GEN	DS 11-150-100-632000-00	816.00
001079	BROOKFIELD SCHO	0011782-IN	TUTORING SERVICES FOR	04/26/18	04/26/18	GEN	DS 11-150-100-632000-00	680.00
001079	BROOKFIELD SCHO	0012918-IN	Tuition April 2018	04/02/18	04/02/18	GEN	DS 20-252-100-650000-00	36,288.00
001079	BROOKFIELD SCHO	0012951-IN	Tuition	02/23/18	05/01/18	GEN	DS 20-252-100-650000-00	1,296.00
001079	BROOKFIELD SCHO	0012952-IN	Tuition	03/01/18	03/01/18	GEN	DS 20-252-100-650000-00	6,480.00
001079	BROOKFIELD SCHO	0012953-IN	Tuition	04/02/18	04/02/18	GEN	DS 20-252-100-650000-00	5,184.00
001079	BROOKFIELD SCHO	0013003-IN	Tuition May 2018	05/01/18	05/01/18	GEN	DS 20-252-100-650000-00	54,432.00
001079	BROOKFIELD SCHO	0013039-CM	Credit Memo	03/23/18	03/23/18	GEN	DS 11-000-100-656600-00	-648.00
001079	BROOKFIELD SCHO	0013090-IN	TUITION FOR SPECIAL EDU	06/01/18	06/01/18	GEN	DS 11-000-100-656600-00	38,880.00

PE Name: BROOKFIELD SCHOOLS Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 334,663.00 Total: 334,663.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 334,663.00 Total: 334,663.00

001072	BROWN & CONNERY	203899	LABOR ATTORNEY	08/16/17	08/16/17	GEN	DS 11-000-230-633100-00	15.50
001072	BROWN & CONNERY	204798	LABOR ATTORNEY	09/18/17	09/18/17	GEN	DS 11-000-230-633100-00	77.50
001072	BROWN & CONNERY	214070	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	4,743.00
001072	BROWN & CONNERY	214074	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	17.00
001072	BROWN & CONNERY	214076	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	187.00
001072	BROWN & CONNERY	214080	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	493.00
001072	BROWN & CONNERY	214082	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	17.00
001072	BROWN & CONNERY	214086	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	153.00
001072	BROWN & CONNERY	214087	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	2,992.00
001072	BROWN & CONNERY	214088	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	867.00
001072	BROWN & CONNERY	214089	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	2,074.00
001072	BROWN & CONNERY	214091	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	935.00
001072	BROWN & CONNERY	214092	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	1,700.00
001072	BROWN & CONNERY	214103	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	333.78
001072	BROWN & CONNERY	214105	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	306.00
001072	BROWN & CONNERY	214106	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	629.00
001072	BROWN & CONNERY	214108	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	923.85
001072	BROWN & CONNERY	214109	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	24.95
001072	BROWN & CONNERY	214111	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	1,649.00
001072	BROWN & CONNERY	214115	LABOR ATTORNEY	03/20/18	03/20/18	GEN	DS 11-000-230-633100-00	119.00

PE Name: BROWN & CONNERY LLP Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 18,953.58 Total: 18,953.58
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 18,953.58 Total: 18,953.58

002416	BURMAX	853155-00	EDS Bid # 8007	12/28/17	12/28/17	GEN	DS 15-190-100-661000-30	3,678.04
002416	BURMAX	853155-01	EDS Bid # 8007	01/04/18	01/04/18	GEN	DS 15-190-100-661000-30	53.67
002416	BURMAX	853155-02	EDS Bid # 8007	01/09/18	01/09/18	GEN	DS 15-190-100-661000-30	269.64

SELECT Fund		Codes: 11,12,15,20 ; Status: DS					
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account
PE Name: BURMAX		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:	
001386	CAERUS MANAGEM	2017010239	Provide services to CCSD	04/23/18	04/23/18	GEN	DS 11-000-251-633000-00
PE Name: CAERUS MANAGEMENT LLC		Totals:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:	
Tax:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:	
000885	CAMDEN CENTER F	SBYSP03-18.2	PURCHASE SERVICES-CHS	04/01/18	04/01/18	GEN	DS 20-455-200-639000-00
000885	CAMDEN CENTER F	SBYSP03-18.2	PURCHASE SERVICES-WHHS	04/01/18	04/01/18	GEN	DS 20-455-200-639000-00
000885	CAMDEN CENTER F	SBYSP03-18.2	PURCHASE SERVICES-HATCH	04/01/18	04/01/18	GEN	DS 20-455-200-639000-00
000885	CAMDEN CENTER F	SBYSP03-18.2	PURCHASE SERVICES-CAMVA	04/01/18	04/01/18	GEN	DS 20-455-200-639000-00
000885	CAMDEN CENTER F	SBYSP03-18.2	PURCHASE SERVICES-VETS	04/01/18	04/01/18	GEN	DS 20-455-200-639000-00
000885	CAMDEN CENTER F	SBYSP03-18.2	PURCHASE SERVICES-COOPER	04/01/18	04/01/18	GEN	DS 20-455-200-639000-00
000885	CAMDEN CENTER F	SBYSP03-18.2	PURCHASE SERVICES-DAVIS	04/01/18	04/01/18	GEN	DS 20-455-200-639000-00
PE Name: CAMDEN CENTER FOR YOUTH DEVELO		Totals:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:	
Tax:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:	
001101	CAMDEN COUNTY E	8V1302	Learning Evaluation	04/19/18	04/19/18	GEN	DS 11-000-219-632000-00
001101	CAMDEN COUNTY E	8V1302	Social History	04/19/18	04/19/18	GEN	DS 11-000-219-632000-00
001101	CAMDEN COUNTY E	8V1302	Psycho-Educational Evalua	04/19/18	04/19/18	GEN	DS 11-000-219-632000-00
001101	CAMDEN COUNTY E	8V1316	INSTRUCTIONAL AIDES FOR S	04/19/18	04/19/18	GEN	DS 20-252-200-630000-00
001101	CAMDEN COUNTY E	8V1316	INSTRUCTIONAL AIDES FOR S	04/19/18	04/19/18	GEN	DS 20-252-200-630000-00
001101	CAMDEN COUNTY E	8V1316	INSTRUCTIONAL AIDES FOR S	04/19/18	04/19/18	GEN	DS 20-252-200-630000-00
001101	CAMDEN COUNTY E	8V1316	INSTRUCTIONAL AIDES FOR S	04/19/18	04/19/18	GEN	DS 20-252-200-630000-00
001101	CAMDEN COUNTY E	8V1316	INSTRUCTIONAL AIDES FOR S	04/19/18	04/19/18	GEN	DS 20-252-200-630000-00
001101	CAMDEN COUNTY E	8V1316	INSTRUCTIONAL AIDES FOR S	04/19/18	04/19/18	GEN	DS 20-252-200-630000-00
001101	CAMDEN COUNTY E	8V1326	Occupational Therapist SY	04/20/18	04/20/18	GEN	DS 11-000-216-632000-00
001101	CAMDEN COUNTY E	8V1339	SACRED HEART 1 TEACHER 1	04/23/18	04/23/18	GEN	DS 20-235-100-630000-00
001101	CAMDEN COUNTY E	8V1339	ST. ANTHONY 1 TEACHER 1 D	04/23/18	04/23/18	GEN	DS 20-235-100-630000-00
001101	CAMDEN COUNTY E	8V1339	ST. JOSEPH 1 TEACHER 1 DA	04/23/18	04/23/18	GEN	DS 20-235-100-630000-00
001101	CAMDEN COUNTY E	8V1339	HOLY NAME 1 TEACHER 2 DAY	04/23/18	04/23/18	GEN	DS 20-235-100-630000-00
001101	CAMDEN COUNTY E	8V1339	CAMDEN FORWARD 1 TEACHER	04/23/18	04/23/18	GEN	DS 20-235-100-630000-00
001101	CAMDEN COUNTY E	8V1339	ST. CECELIA 1 TEACHER 1/2	04/23/18	04/23/18	GEN	DS 20-235-100-630000-00
001101	CAMDEN COUNTY E	8V1353	Urban Promise 1 Therapist SY	04/23/18	04/23/18	GEN	DS 11-000-216-632000-00
001101	CAMDEN COUNTY E	8V1353	Occupational Therapist	04/24/18	04/24/18	GEN	DS 11-000-216-632000-00
001101	CAMDEN COUNTY E	8V1353	Physical Therapist	04/24/18	04/24/18	GEN	DS 11-000-216-632000-00
001101	CAMDEN COUNTY E	8V1353	Speech Language Specialis	04/24/18	04/24/18	GEN	DS 11-000-216-632000-00
001101	CAMDEN COUNTY E	8V1365	TRANSITIONAL SERVICES FOR	04/25/18	04/25/18	GEN	DS 20-252-200-630000-00
PE Name: CAMDEN COUNTY EDUCATION SERVIC		Totals:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:	
Tax:		0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total:	
000906	CAMDEN COUNTY P	1036	Authorization for CCSD to	05/01/18	05/01/18	GEN	DS 11-000-266-630000-00

SELECT Fund Codes: 11,12,15,20 ; Status: DS						
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div St Account Amount
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PE Name: CAMDEN COUNTY POLICE DEPARTMENT Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	520.00	Total: 520.00
001106 CAMDEN COUNTY T TUITION MAY 2018 THE TUITION RATES FOR THE 03/28/18 03/28/18 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
001065 CAMDEN DAY NURS CDN-04, MAY 2018 REMAINING BALANCE 05/01/18 05/01/18 GEN DS 20-218-200-632100-00 35,574.21						
PE Name: CAMDEN DAY NURSERY (EC) Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	35,574.21	Total: 35,574.21
000284 CAPE MAY COUNTY 7075 PARKING PERMIT 11/16/17 11/16/17 GEN DS 15-190-100-680000-10 160.00						
PE Name: CAPE MAY COUNTY PARK & ZOO Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	160.00	Total: 160.00
002455 CAPE MAY COUNTY 18-00086 Tuition September 2017 09/29/17 09/29/17 GEN DS 11-000-100-656500-00 1,100.00						
002455	CAPE MAY COUNTY 18-00178		Tuition October 2017	10/31/17	10/31/17	GEN DS 11-000-100-656500-00 1,100.00
002455	CAPE MAY COUNTY 18-00271		Tuition November 2017	11/30/17	11/30/17	GEN DS 11-000-100-656500-00 1,100.00
002455	CAPE MAY COUNTY 18-00361		Tuition December 2017	01/31/18	03/30/18	GEN DS 11-000-100-656500-00 1,100.00
002455	CAPE MAY COUNTY 18-00484		Tuition January 2018	01/31/18	03/30/18	GEN DS 11-000-100-656500-00 1,100.00
002455	CAPE MAY COUNTY 18-00551		Tuition February 2018	03/30/18	03/30/18	GEN DS 11-000-100-656500-00 1,100.00
002455	CAPE MAY COUNTY 18-00643		Tuition March 2018	04/12/18	04/30/18	GEN DS 11-000-100-656500-00 1,100.00
002455	CAPE MAY COUNTY 18-00758		Tuition April 2018	04/30/18	04/30/18	GEN DS 11-000-100-656500-00 1,100.00
PE Name: CAPE MAY COUNTY SCHOOLS FOR SP Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	8,800.00	Total: 8,800.00
003233 CAROLINA BIOLOG 50008969-RI MICROSCOPE SLIDES, MICROS 09/14/17 09/14/17 GEN DS 15-190-100-661000-30 15.11						
PE Name: CAROLINA BIOLOGICAL SUPPLY COM Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	15.11	Total: 15.11
000669 CASCADE SCHOOL 00619 ELEMENTARY TEACHING AIDS, 08/30/17 08/30/17 GEN DS 15-190-100-661000-10 1.95						
000669	CASCADE SCHOOL 00619		CONSTRUCTION PAPER, Red C	08/30/17	08/30/17	GEN DS 15-190-100-661000-10 0.65
000669	CASCADE SCHOOL 04789		HOD1225 DESK PAD CALENDAR	09/11/17	09/11/17	GEN DS 15-000-213-660000-10 15.19
000669	CASCADE SCHOOL 04789		91302 VELCRO CLEAR COIN	09/11/17	09/11/17	GEN DS 15-000-213-660000-10 16.24
000669	CASCADE SCHOOL 04789		PLANNER MONTHLY BLACK CO	09/11/17	09/11/17	GEN DS 15-000-213-660000-10 7.99
000669	CASCADE SCHOOL 04789		STUDENT STACK CHAIR SEAT	09/11/17	09/11/17	GEN DS 15-000-213-660000-10 621.00
000669	CASCADE SCHOOL 10433		RECOGNITION/AWARDS/HOLIDA	09/22/17	09/22/17	GEN DS 20-218-100-660000-00 6.79
000669	CASCADE SCHOOL 10433		845253 DECO TRIM PEANUTS	09/22/17	09/22/17	GEN DS 20-218-100-660000-00 4.31
000669	CASCADE SCHOOL 10433		ART SUPPLIES, ELMERS WASH	09/22/17	09/22/17	GEN DS 20-218-100-660000-00 8.48

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	10438	ARTS AND CRAFTS, Pom-Poms	09/22/17	09/22/17	GEN	DS	15-190-100-661000-10	2.08		
000669	CASCADE SCHOOL	10969	CLASSROOM TOOLS-SCISSORS,	09/25/17	09/25/17	GEN	DS	15-000-213-660000-10	3.96		
000669	CASCADE SCHOOL	10970	POUCH-RING BINDER POUCH 9	09/25/17	09/25/17	GEN	DS	20-218-200-660000-00	41.65		
000669	CASCADE SCHOOL	18976	ELEMENTARY TEACHING AIDS,	10/11/17	10/11/17	GEN	DS	15-190-100-661000-10	17.80		
000669	CASCADE SCHOOL	18977	MASKING TAPE, TAPE 3M GEN	10/11/17	10/11/17	GEN	DS	15-190-100-661000-10	13.15		
000669	CASCADE SCHOOL	18977	RAILROAD BOARD, BOARD RAI	10/11/17	10/11/17	GEN	DS	15-190-100-661000-10	17.79		
000669	CASCADE SCHOOL	30701	CLASSROOM TOOLS-SCISSORS,	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	69.32		
000669	CASCADE SCHOOL	30701	SUPPLIES-ADHESIVES-PENS-P	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	7.20		
000669	CASCADE SCHOOL	30702	SUPPLIES-ADHESIVES/PENS/P	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	6.60		
000669	CASCADE SCHOOL	30702	ELEMENTARY TEACHING AIDS,	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	25.17		
000669	CASCADE SCHOOL	30703	GLUE, ADHESIVE GLUE BOTTL	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	7.90		
000669	CASCADE SCHOOL	30705	PADS, NOTEBOOKS, INDEX CA	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	1.55		
000669	CASCADE SCHOOL	30705	SUPPLIES-ADHESIVES/PENS/P	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	7.89		
000669	CASCADE SCHOOL	30705	PADS, NOTEBOOKS, INDEX CA	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	10.10		
000669	CASCADE SCHOOL	30705	ELEMENTARY TEACHING AIDS,	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	2.60		
000669	CASCADE SCHOOL	30705	PADS, NOTEBOOKS, INDEX CA	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	18.40		
000669	CASCADE SCHOOL	30705	ELEMENTARY TEACHING AIDS,	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	11.34		
000669	CASCADE SCHOOL	30705	SUPPLIES-ADHESIVES-PENS-P	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	6.20		
000669	CASCADE SCHOOL	30705	RECOGNITION/AWARDS/HOLIDA	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	7.85		
000669	CASCADE SCHOOL	30706	SUPPLIES-ADHESIVES-PENS-P	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	3.60		
000669	CASCADE SCHOOL	30706	PADS, NOTEBOOKS, INDEX CA	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	44.40		
000669	CASCADE SCHOOL	30706	SUPPLIES-ADHESIVES-PENS-P	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	0.47		
000669	CASCADE SCHOOL	30706	PADS, NOTEBOOKS, INDEX CA	01/26/18	01/26/18	GEN	DS	15-190-100-661000-10	31.70		
000669	CASCADE SCHOOL	30811	STICKY VELCRO SQUARES 7/8	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	9.26		
000669	CASCADE SCHOOL	30811	HOD012540 DESK PAD BLUE 1	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	10.79		
000669	CASCADE SCHOOL	30811	FASTENERS, FASTENERS-PAPE	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	2.16		
000669	CASCADE SCHOOL	30811	PAPER-BROKEN MIDLINE 1/2	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	13.89		
000669	CASCADE SCHOOL	30811	140144 PPR BROKEN MIDLIN	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	13.89		
000669	CASCADE SCHOOL	30811	COLORLED PENCILS, PENCILS-	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	19.28		
000669	CASCADE SCHOOL	30811	SHARPENER, ELECTRIC PENCI	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	25.17		
000669	CASCADE SCHOOL	30811	MASKING TAPE, TAPE 3M GEN	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	8.70		
000669	CASCADE SCHOOL	30811	OFFICE SUPPLIES, FASTENER	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	0.94		
000669	CASCADE SCHOOL	30811	TAPE, TAPE SCHOOL SMART I	01/30/18	01/30/18	GEN	DS	15-190-100-661000-10	6.34		
PE Name: CASCADE SCHOOL SUPPLIES Totals: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 1,151.74 Total: 1,151.74											
Tax: 0.00 Chrg: 0.00 Disc: 0.00 Duty: 0.00 Dist: 1,151.74 Total: 1,151.74											
000801	CDW COMPUTER CE	LTV8785	Epson Britelight - 3 LCD	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	25,335.00		
000801	CDW COMPUTER CE	LTV8785	3.5 mm Wall Plate	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	583.20		
000801	CDW COMPUTER CE	LTV8785	Tripp Lite Coax Monitor C	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	215.55		
000801	CDW COMPUTER CE	LTV8785	Tripp Lite 6ft. VGA Coax	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	126.75		
000801	CDW COMPUTER CE	LTV8785	Tripp Lite 25ft High Speed	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	443.70		
000801	CDW COMPUTER CE	LTV8785	Tripp Lite High Speed HDM	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	139.35		
000801	CDW COMPUTER CE	LTV8785	Tripp Lite 25ft Mini Ster	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	126.75		
000801	CDW COMPUTER CE	LTV8785	Tripp Lite 6ft Mini Stere	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	63.30		
000801	CDW COMPUTER CE	LTV8785	Tripp Lite 25ft USB 2.0 H	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	305.10		
000801	CDW COMPUTER CE	LTV8785	Tripp Lite 6ft USB 2.0 Hi	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	88.80		
000801	CDW COMPUTER CE	LTV8785	Wall Mount	02/21/18	02/21/18	GEN	DS	12-000-400-645000-00	1,573.65		
000801	CDW COMPUTER CE	LTV8785	Raceway Material and Supp	02/27/18	02/27/18	GEN	DS	12-000-400-645000-00	1,930.05		
000801	CDW COMPUTER CE	LW09192	BALT Interactive Projecto	02/28/18	02/28/18	GEN	DS	12-000-400-645000-00	4,179.75		
000801	CDW COMPUTER CE	LW0225				DS	DS	12-000-400-645000-00			

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000801	CDW COMPUTER CE	LZQ0789	Installation of Projector	03/09/18	03/09/18	GEN	DS 12-000-400-645000-00	7,425.00
000801	CDW COMPUTER CE	LZQ0789	Installation of White Boa	03/09/18	03/09/18	GEN	DS 12-000-400-645000-00	4,290.00
Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 46,825.95 Total: 46,825.95								
000514	CDW GOVERNMENT	JDX0496	MICR Toner for HP	05/10/18	05/10/18	GEN	DS 11-000-252-660000-00	620.10
000514	CDW GOVERNMENT	JDX0496	MICR Toner for HP	05/10/18	05/10/18	GEN	DS 11-000-252-660000-00	-148.20
000514	CDW GOVERNMENT	LXR5937	3577692 CANON PFI - 207-M	03/06/18	03/06/18	GEN	DS 15-190-100-660000-30	121.29
000514	CDW GOVERNMENT	LXR5937	3577693 CANON PFI - YELLO	03/06/18	03/06/18	GEN	DS 15-190-100-660000-30	363.87
000514	CDW GOVERNMENT	LXR5937	3508547 CANON PFI - CYAN	03/06/18	03/06/18	GEN	DS 15-190-100-660000-30	485.16
000514	CDW GOVERNMENT	LXR5937	3577691 CANON PFI - BLACK	03/06/18	03/06/18	GEN	DS 15-190-100-660000-30	363.87
000514	CDW GOVERNMENT	LXR5937	3448938 CANON PFI - MATTE	03/06/18	03/06/18	GEN	DS 15-190-100-660000-30	710.60
000514	CDW GOVERNMENT	LXX2663	3577692 CANON PFI - 207-M	03/07/18	03/07/18	GEN	DS 15-190-100-660000-30	606.45
000514	CDW GOVERNMENT	LXX2663	3577693 CANON PFI - YELLO	03/07/18	03/07/18	GEN	DS 15-190-100-660000-30	363.87
000514	CDW GOVERNMENT	LXX2663	3508547 CANON PFI - CYAN	03/07/18	03/07/18	GEN	DS 15-190-100-660000-30	242.58
000514	CDW GOVERNMENT	LXX2663	3577691 CANON PFI - BLACK	03/07/18	03/07/18	GEN	DS 15-190-100-660000-30	849.03
000514	CDW GOVERNMENT	MML5888	#2871285	04/24/18	04/24/18	GEN	DS 15-190-100-661000-10	208.61
000514	CDW GOVERNMENT	MML5888	#2240153	04/24/18	04/24/18	GEN	DS 15-190-100-661000-10	51.29
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 1ft Cat 6 Snag	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	168.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 3ft Cat 6 Snag	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	168.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite Cat 6 Snagless	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	59.10
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 6 ft Cat 6 Sna	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	253.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 1' Cat 6 Snagl	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	168.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 3ft Cat 6 Snagl	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	87.06
000916	CDW GOVERNMENT	LWD4410	Tripp Lite Cat 6 Snagless	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	253.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite Cat 6 Snagless	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	152.10
000916	CDW GOVERNMENT	LWD4410	Tripp Lite Snagless Molde	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	92.90
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 1ft Cat 6 Snagl	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	168.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 25ft Cat 6 Sna	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	92.90
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 6ft Cat 6 Snagl	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	253.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 1ft Cat 6 Snagl	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	168.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 3ftCat 6 Snagl	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	168.50
000916	CDW GOVERNMENT	LWD4410	Construction Services	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	253.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 25ft Cat 6 Sna	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	92.90
000916	CDW GOVERNMENT	LWD4410	Tripp Lite Surge Protecto	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	289.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite Surge Protecto	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	270.10
000916	CDW GOVERNMENT	LWD4410	Tripp Lite Surge Protecto	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	260.40
000916	CDW GOVERNMENT	LWD4410	Logitech Wireless Keyboard	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	477.40
000916	CDW GOVERNMENT	LWD4410	C2G 15ft Wiremold Corduct	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	59.16
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 10 Piece 10" H	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	101.40
000916	CDW GOVERNMENT	LWD4410	Tripp Lite 3ft Cat6 Snagl	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	168.50
000916	CDW GOVERNMENT	LWD4410	Tripp Lite Dual Monitor T	02/27/18	02/27/18	GEN	DS 12-000-400-645000-00	646.50
000916	CDW GOVERNMENT	LWT2298	Tripp Lite 1000ft Cat 6 B	03/01/18	03/01/18	GEN	DS 12-000-400-645000-00	608.64
000916	CDW GOVERNMENT	LWT2298	Tripp Lite 50ft Cat 6 Sna	03/01/18	03/01/18	GEN	DS 12-000-400-645000-00	152.10
000916	CDW GOVERNMENT	LXL3029	APC Basic 3680Watt Rack M	03/06/18	03/06/18	GEN	DS 12-000-400-645000-00	478.66
Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,952.84 Total: 10,952.84								

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
000877	CDWG, INC.	STAT LKF7022	ITEM#2213580-BROTHER TN31	01/16/18	01/16/18	GEN	DS 20-218-100-660000-00	59.84
000877	CDWG, INC.	STAT LKF7022	ITEM#2213581-BROTHER	01/16/18	01/16/18	GEN	DS 20-218-100-660000-00	59.84
000877	CDWG, INC.	STAT LKF7022	ITEM#2213579-BROTHER	01/16/18	01/16/18	GEN	DS 20-218-100-660000-00	59.84
000877	CDWG, INC.	STAT LKF7022	ITEM#2213575-BROTHER TN31	01/16/18	01/16/18	GEN	DS 20-218-100-660000-00	54.14
000877	CDWG, INC.	STAT MDF0706	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	159.00
000877	CDWG, INC.	STAT MDF0706	AVID AE-215 - earphones	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	9.55
000877	CDWG, INC.	STAT MDF0719	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	318.00
000877	CDWG, INC.	STAT MDF0729	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	74.20
000877	CDWG, INC.	STAT MDF0732	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	159.00
000877	CDWG, INC.	STAT MDF0733	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	63.60
000877	CDWG, INC.	STAT MDF0737	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	31.80
000877	CDWG, INC.	STAT MDF0754	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	53.00
000877	CDWG, INC.	STAT MDF0770	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	212.00
000877	CDWG, INC.	STAT MDF0774	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	148.40
000877	CDWG, INC.	STAT MDF0780	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	106.00
000877	CDWG, INC.	STAT MDF0789	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	42.40
000877	CDWG, INC.	STAT MDF0793	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	63.60
000877	CDWG, INC.	STAT MDF0799	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	318.00
000877	CDWG, INC.	STAT MDF0802	Tripp Lite Surge Protecto	03/21/18	03/21/18	GEN	DS 11-190-100-661000-00	53.00
000877	CDWG, INC.	STAT MDS564	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	712.43
000877	CDWG, INC.	STAT MDS562	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	418.29
000877	CDWG, INC.	STAT MDS5614	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	511.88
000877	CDWG, INC.	STAT MDS5602	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	330.43
000877	CDWG, INC.	STAT MDS5642	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	309.42
000877	CDWG, INC.	STAT MDS5826	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	595.92
000877	CDWG, INC.	STAT MDS5851	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	477.50
000877	CDWG, INC.	STAT MDS5937	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	1,337.00
000877	CDWG, INC.	STAT MDS5969	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	500.42
000877	CDWG, INC.	STAT MDS5974	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	790.74
000877	CDWG, INC.	STAT MDS5982	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	565.36
000877	CDWG, INC.	STAT MDS6054	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	431.66
000877	CDWG, INC.	STAT MDS6396	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	460.31
000877	CDWG, INC.	STAT MDS6706	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	446.94
000877	CDWG, INC.	STAT MDS7289	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	811.75
000877	CDWG, INC.	STAT MDS7297	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	771.64
000877	CDWG, INC.	STAT MDS7299	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	670.41
000877	CDWG, INC.	STAT MDT2896	AVID AE-215 - earphones	03/23/18	03/23/18	GEN	DS 11-190-100-661000-00	439.30
000877	CDWG, INC.	STAT MLT0999	OtterBox Defender Series	04/20/18	04/20/18	GEN	DS 20-453-200-650000-00	1,494.60
000877	CDWG, INC.	STAT MLT0999	AVID AE-215-earphones	04/20/18	04/20/18	GEN	DS 20-453-200-650000-00	382.00
000877	CDWG, INC.	STAT MLT0999	Tripp Lite 6' Lighting to	04/20/18	04/20/18	GEN	DS 20-453-200-650000-00	483.00
000877	CDWG, INC.	STAT MLT0999	Tripp Lite Dual Port Trav	04/20/18	04/20/18	GEN	DS 20-453-200-650000-00	432.30

PE Name: CDWG, INC. STATE CONTRACT # 89 Totals: 15,418.51
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: 15,418.51

001102 CENTER FOR FAMI CFSHS-11 REMAINING BALANCE IN SMAR 05/03/18 05/03/18 GEN DS 20-218-200-632500-00 193,421.80

PE Name: CENTER FOR FAMILY SERVICES INC Totals: 193,421.80
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: 193,421.80

Codes: 11,12,15,20 ; Status: DS										
SELECT	Fund	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003239		CHARLES J. BECK	1501172-IN	ASSORTED PAPER, 12X18 HTP	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	2.11
003239		CHARLES J. BECK	1501172-IN	CLASSROOM ORGANIZERS-FIL	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	3.50
003239		CHARLES J. BECK	1501172-IN	CLASSROOM TOOLS-SCISSORS	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	4.76
003239		CHARLES J. BECK	1501172-IN	LEARNING ACTIVITY CENTER,	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	4.04
003239		CHARLES J. BECK	1501173-IN	ELEMENTARY TEACHING AIDS,	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	17.38
003239		CHARLES J. BECK	1501174-IN	ACTIVITY, POP! POP! PIANO	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	26.99
003239		CHARLES J. BECK	1501174-IN	ACTIVITY, COMMUNITY & ROA	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	42.29
003239		CHARLES J. BECK	1501174-IN	ELEMENTARY TEACHING AIDS,	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	18.44
003239		CHARLES J. BECK	1501175-IN	CLASSROOM ORGANIZERS-FIL	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	1.58
003239		CHARLES J. BECK	1501175-IN	CLASSROOM TOOLS-SCISSORS,	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	2.51
003239		CHARLES J. BECK	1501175-IN	ACTIVITY, THE QUIET ZONE	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	98.99
003239		CHARLES J. BECK	1501175-IN	CLASSROOM TOOLS-SCISSORS	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	3.58
003239		CHARLES J. BECK	1501175-IN	ACTIVITY, FAVORITE FELT R	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	95.21
003239		CHARLES J. BECK	1501175-IN	CLASSROOM ORGANIZERS-FIL	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	22.94
003239		CHARLES J. BECK	1501175-IN	CLASSROOM ORGANIZERS-FIL	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	232.91
003239		CHARLES J. BECK	1501175-IN	ACTIVITY, FLOOR PAD FOR P	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	65.60
003239		CHARLES J. BECK	1501175-IN	ELEMENTARY TEACHING AIDS,	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	31.49
003239		CHARLES J. BECK	1501175-IN	ELEMENTARY TEACHING AIDS,	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	10.58
003239		CHARLES J. BECK	1501176-IN	CONSTRUCTION PAPER, BULK	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	20.42
003239		CHARLES J. BECK	1501176-IN	ASSORTED PAPER, (CO) TAGBO	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	13.67
003239		CHARLES J. BECK	1501176-IN	ELEMENTARY TEACHING AIDS,	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	24.29
003239		CHARLES J. BECK	1501176-IN	ELEMENTARY TEACHING AIDS,	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	15.29
003239		CHARLES J. BECK	1501176-IN	ART & CRAFTS, PNT, WASH PI	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	2.60
003239		CHARLES J. BECK	1501176-IN	ART & CRAFTS, PNT, WASH PI	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	2.60
003239		CHARLES J. BECK	1501177-IN	ELEMENTARY TEACHING AIDS,	08/31/17	08/31/17	GEN	DS	15-190-100-661000-10	7.73
003239		CHARLES J. BECK	1511430-IN	ELEMENTARY TEACHING AIDS,	09/28/17	09/28/17	GEN	DS	20-218-100-660000-00	26.99
003239		CHARLES J. BECK	1511430-IN	ACTIVITY, FOAM NUMERAL DI	09/28/17	09/28/17	GEN	DS	20-218-100-660000-00	5.21
003239		CHARLES J. BECK	1511430-IN	CLASSROOM ORGANIZERS-FIL	09/28/17	09/28/17	GEN	DS	20-218-100-660000-00	63.32
003239		CHARLES J. BECK	1511430-IN	ACTIVITY, TICKLE ME GEO T	09/28/17	09/28/17	GEN	DS	20-218-100-660000-00	105.29
003239		CHARLES J. BECK	1511430-IN	MINI TIME TRACKER Manufa	09/28/17	09/28/17	GEN	DS	20-218-100-660000-00	23.66
PE Name: CHARLES J. BECKER & BRO./BECKE Totals:									1,915.26	1,915.26
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:									Total:	
000848		CLEAR CHANNEL O	84156604	Early Childhood Dept. Adv	02/05/18	02/05/18	GEN	DS	20-218-200-680000-00	7,500.00
000848		CLEAR CHANNEL O	84156616	The Division of Communica	02/05/18	02/05/18	GEN	DS	11-000-251-633000-00	1,545.00
000848		CLEAR CHANNEL O	84156653	Early Childhood Dept. Adv	02/05/18	02/05/18	GEN	DS	20-218-200-680000-00	1,275.00
000848		CLEAR CHANNEL O	84156658	The Division of Communica	02/05/18	02/05/18	GEN	DS	11-000-251-633000-00	225.00
000848		CLEAR CHANNEL O	84157555	Early Childhood Dept. Adv	03/05/18	03/05/18	GEN	DS	20-218-200-680000-00	3,750.00
PE Name: CLEAR CHANNEL OUT DOOR COMMUNI Totals:									14,295.00	14,295.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:									Total:	
000783		COLLEGE ENTRANC	EA75388777	Springboard ELA Grade 7 S	10/05/17	10/05/17	GEN	DS	15-190-100-661000-30	568.50
000783		COLLEGE ENTRANC	EA75388777	Springboard ELA Grade 8 S	10/05/17	10/05/17	GEN	DS	15-190-100-661000-30	1,137.00
000783		COLLEGE ENTRANC	EA75388777	Springboard ELA Grade 9 S	10/05/17	10/05/17	GEN	DS	15-190-100-661000-30	478.80
000783		COLLEGE ENTRANC	EA75388777	Shipping and Handling	10/05/17	10/05/17	GEN	DS	15-190-100-661000-30	218.43
PE Name: COLLEGE ENTRANCE EXAMINATION B Totals:										
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist:										

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:			2,402.73	2,402.73
003549	COLLIER SERVICE 4502 APRIL		Tuition April 2018	03/01/18	03/01/18	GEN	DS 11-000-100-656600-00	4,605.00
003549	COLLIER SERVICE 4502 FEB		Board Approved February 2	01/02/18	12/02/17	GEN	DS 11-000-100-656600-00	4,605.00
003549	COLLIER SERVICE 4502 JAN		Tuition Jan 18	12/02/17	12/02/17	GEN	DS 11-000-100-656600-00	6,140.00
003549	COLLIER SERVICE 4502 MARCH		Tuition March 2018	01/02/18	01/02/18	GEN	DS 11-000-100-656600-00	6,140.00
003549	COLLIER SERVICE 4502 MAY		Tuition May 2018	04/01/18	04/01/18	GEN	DS 11-000-100-656600-00	5,833.00
003549	COLLIER SERVICE 4502 OCT-DEC		Tuition Oct-Dec	11/02/17	11/02/17	GEN	DS 11-000-100-656600-00	11,973.00
PE Name:	COLLIER SERVICES INC.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			39,296.00	39,296.00
000749	COREPOWER 15996		Uninterruptible Power Sup	05/02/18	05/02/18	GEN	DS 11-000-252-634000-01	5,005.00
PE Name:	COREPOWER	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			5,005.00	5,005.00
001083	CRESCENT HILL A JUNE 2018		TUITION FOR JUNE 2018	05/08/18	05/08/18	GEN	DS 11-000-100-656600-00	14,931.00
001083	CRESCENT HILL A MAY 2018		TUITION MAY 2018	05/08/18	05/08/18	GEN	DS 11-000-100-656600-00	46,935.00
PE Name:	CRESCENT HILL ACADEMY, INC.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			61,866.00	61,866.00
002476	DAANJ		CONF REG. WWHS Registration Fee AD Conve	05/15/18	05/15/18	GEN	DS 15-000-223-658000-30	375.00
PE Name:	DAANJ	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			375.00	375.00
001245	DAVIES, KRISTY 9		AUTHORIZATION OF THE CAMD	05/10/18	05/10/18	GEN	DS 20-252-200-630000-00	5,233.90
PE Name:	DAVIES, KRISTY	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			5,233.90	5,233.90
000777	DECKER, EDMUND APR 2018		chief medical Physician	05/02/18	05/02/18	GEN	DS 11-000-213-630000-00	450.00
000777	DECKER, EDMUND FEB2018		chief medical Physician	03/01/18	03/01/18	GEN	DS 11-000-213-630000-00	600.00
000777	DECKER, EDMUND JAN2018		chief medical Physician	01/31/18	01/31/18	GEN	DS 11-000-213-630000-00	750.00
PE Name:	DECKER, EDMUND	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,800.00	1,800.00
000732	DESIGNER T'S 259115,259116		S THRU XL BLACK L/S TEE S	11/30/17	11/30/17	GEN	DS 15-000-240-660000-30	1,360.00
000732	DESIGNER T'S 259115,259116		XXL BLACK L/S TEE SHIRTS	11/30/17	11/30/17	GEN	DS 15-000-240-660000-30	50.00
000732	DESIGNER T'S 259115,259116		XXXL BLACK L/S TEE SHIRTS	11/30/17	11/30/17	GEN	DS 15-000-240-660000-30	33.00
000732	DESIGNER T'S 259115,259116		XXXXL BLACK L/S TEE SHIRT	11/30/17	11/30/17	GEN	DS 15-000-240-660000-30	24.00

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000732	DESIGNER T'S	259115,259116	S THRU XL RED S/S TEE SHI	11/30/17	11/30/17	GEN	DS 15-000-240-660000-30	1,020.00
000732	DESIGNER T'S	259115,259116	XXL RED S/S TEE SHIRTS	11/30/17	11/30/17	GEN	DS 15-000-240-660000-30	40.00
000732	DESIGNER T'S	259115,259116	XXXL RED S/S TEE SHIRTS	11/30/17	11/30/17	GEN	DS 15-000-240-660000-30	27.00
000732	DESIGNER T'S	259115,259116	XXXXL RED S/S TEE SHIRTS	11/30/17	11/30/17	GEN	DS 15-000-240-660000-30	20.00
PE Name: DESIGNER T'S Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	2,574.00
002695	DIPACE, MIKE	02-16-18MD	Payroll.. basketball ref	02/16/18	02/16/18	GEN	DS 15-402-100-680000-30	72.00
PE Name: DIPACE, MIKE Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	72.00
000834	DISCOVERY BENEF	0000872791-IN	Discovery Benefits Estima	04/30/18	04/30/18	GEN	DS 11-000-251-633000-01	1,167.00
PE Name: DISCOVERY BENEFITS INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	1,167.00
001039	DURAND ACADEMY	17121210115400	Tuition Jan 18	01/01/18	01/01/18	GEN	DS 11-000-100-656600-00	20,208.40
001039	DURAND ACADEMY	18010910584400	Tuition Feb 18	02/01/18	02/01/18	GEN	DS 11-000-100-656600-00	27,281.34
001039	DURAND ACADEMY	18021509512000	Tuition March 2018	03/01/18	03/01/18	GEN	DS 11-000-100-656600-00	30,312.60
001039	DURAND ACADEMY	18021510074200	Bus Aide T. Sallie March	03/01/18	03/01/18	GEN	DS 11-000-100-656600-00	1,500.00
001039	DURAND ACADEMY	18031411122200	Tuition April 2018	04/01/18	04/01/18	GEN	DS 11-000-100-656600-00	16,166.72
001039	DURAND ACADEMY	18031415150700	Bus Aide T. Sallie April	04/01/18	04/01/18	GEN	DS 11-000-100-656600-00	1,200.00
001039	DURAND ACADEMY	18041112913000	Tuition May 18 T.Sallie	05/01/18	05/01/18	GEN	DS 11-000-100-656600-00	10,609.41
001039	DURAND ACADEMY	18041114220200	Bus Aide T. Sallie May 18	05/01/18	05/01/18	GEN	DS 11-000-100-656600-00	1,575.00
001039	DURAND ACADEMY	18042314273300	Tuition May 18 A. Lomonic	05/01/18	05/01/18	GEN	DS 11-000-100-656600-00	10,609.41
PE Name: DURAND ACADEMY & COMMUNITY SER Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	119,462.88
003247	EAI EDUCATION /	NV08733320	10-Minute Critical Thinki	05/08/18	05/08/18	GEN	DS 15-190-100-661000-10	13.09
003247	EAI EDUCATION /	NV08733320	FLASH CARDS, Order of Ope	05/08/18	05/08/18	GEN	DS 15-190-100-661000-10	6.94
003247	EAI EDUCATION /	NV08733320	FLASH CARDS, Decimals Fla	05/08/18	05/08/18	GEN	DS 15-190-100-661000-10	6.94
003247	EAI EDUCATION /	NV08733320	FLASH CARDS, Integers Fla	05/08/18	05/08/18	GEN	DS 15-190-100-661000-10	6.94
003247	EAI EDUCATION /	NV08733320	NUMBER LINES, Teacher Num	05/08/18	05/08/18	GEN	DS 15-190-100-661000-10	6.45
003247	EAI EDUCATION /	NV08733320	SPINNERS, Student Spinner	05/08/18	05/08/18	GEN	DS 15-190-100-661000-10	10.80
003247	EAI EDUCATION /	NV08733320	SPINNERS, Blank White Spi	05/08/18	05/08/18	GEN	DS 15-190-100-661000-10	6.76
003247	EAI EDUCATION /	NV08733320	NUMBER LINES, Positive &	05/08/18	05/08/18	GEN	DS 15-190-100-661000-10	14.77
PE Name: EAI EDUCATION / ERIC ARMIN INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	72.69
000771	EAI EDUCATION/E	INV0872164	Super Science Stem 351189	04/30/18	04/30/18	GEN	DS 20-511-200-660000-00	40.76
000771	EAI EDUCATION/E	INV0872164	Engineer Through Year 502	04/30/18	04/30/18	GEN	DS 20-511-200-660000-00	19.12
000771	EAI EDUCATION/E	INV0872164	Engino Discovery Stem 351	04/30/18	04/30/18	GEN	DS 20-280-200-630000-00	28.01

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000771	EAI EDUCATION/E	INV0872164	Engino Discovery Stem 351	04/30/18	04/30/18	GEN	DS	20-280-200-630000-00	28.01
000771	EAI EDUCATION/E	INV0872164	Engino Discovery Stem 351	04/30/18	04/30/18	GEN	DS	20-280-200-630000-00	28.01
000771	EAI EDUCATION/E	INV0872164	Engino Discovery Stem 351	04/30/18	04/30/18	GEN	DS	20-280-200-630000-00	28.01
000771	EAI EDUCATION/E	INV0872164	Engino Discovery Stem 351	04/30/18	04/30/18	GEN	DS	20-280-200-630000-00	28.01
000771	EAI EDUCATION/E	INV0872164	20013 Builder Deluxe -351	04/30/18	04/30/18	GEN	DS	20-280-200-630000-00	79.90
000771	EAI EDUCATION/E	INV0872164	Zoo B Stem - challenge B1	04/30/18	04/30/18	GEN	DS	20-280-200-630000-00	40.76
000771	EAI EDUCATION/E	INV0872164	Super sciences stem - 351	04/30/18	04/30/18	GEN	DS	20-280-200-630000-00	40.76
000771	EAI EDUCATION/E	INV0872401	Energizer AAA Alkaline Ba	05/02/18	05/02/18	GEN	DS	15-000-240-660000-30	271.80

PE Name: EAI EDUCATION/ERIC ARMIN INC Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 63.74 Dist: 696.89 Total: 633.15

001082 EL CENTRO DAY C ECDC-01 5/18 REMAINING BALANCE FOR THI 05/07/18 05/07/18 GEN DS 20-218-200-632100-00 72,900.00

PE Name: EL CENTRO DAY CARE (EC) Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 72,900.00 Total: 72,900.00

003250 ELECTRONIX EXPR 594750 COMPUTER PARTS/ACCESSORIE 11/15/17 11/15/17 GEN DS 15-190-100-661000-30 42.48

PE Name: ELECTRONIX EXPRESS (R.S.R. Ele Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 42.48 Total: 42.48

001035	EPIC HEALTH SER 1136986	CONTRACT WITH EPIC HEALTH	04/09/18	04/09/18	GEN	DS	11-000-217-632000-00	4,636.25
001035	EPIC HEALTH SER 1136991	CONTRACT WITH EPIC HEALTH	04/09/18	04/09/18	GEN	DS	11-000-217-632000-00	5,827.50
001035	EPIC HEALTH SER 1137020	CONTRACT WITH EPIC HEALTH	04/09/18	04/09/18	GEN	DS	11-000-217-632000-00	326.25
001035	EPIC HEALTH SER 1137667	CONTRACT WITH EPIC HEALTH	04/09/18	04/09/18	GEN	DS	11-000-217-632000-00	5,355.00
001035	EPIC HEALTH SER 1137669	CONTRACT WITH EPIC HEALTH	04/09/18	04/09/18	GEN	DS	11-000-217-632000-00	337.50
001035	EPIC HEALTH SER 1137670	CONTRACT WITH EPIC HEALTH	04/09/18	04/09/18	GEN	DS	11-000-217-632000-00	337.50

PE Name: EPIC HEALTH SERVICES INC. Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,820.00 Total: 16,820.00

001037 EPLUS TECHNOLOG V2099611 Professional Engineering 04/06/18 04/06/18 GEN DS 11-000-266-642000-00 16,002.50

PE Name: EPLUS TECHNOLOGY Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,002.50 Total: 16,002.50

003486 EPR PROPERTIES APR 18 UTILITIES AGREEMENT TO USE PROPERTY 05/03/18 05/03/18 GEN DS 12-000-400-640000-00 13,413.88

PE Name: EPR PROPERTIES Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,413.88 Total: 13,413.88

000605 FERRANTE, HELEN TUITION-SPS18-HF TUITION REIMBURSEMENT FOR 01/16/18 01/16/18 GEN DS 11-000-291-628000-00 1,986.00
000605 FERRANTE, HELEN TUITION-SS17-HF SUMMER 2017 TUITION REIMB 07/01/17 07/01/17 GEN DS 11-000-291-628000-00 1,986.00

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: FERRANTE, HELEN Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	3,972.00	Total:	3,972.00	=====	
001080	FIBER TECHNOLOG	105383	Service for Internet/WAN	05/01/18	05/01/18	GEN	DS	11-000-222-634000-01	1,080.00
001080	FIBER TECHNOLOG	105490	Service for Internet/WAN	05/01/18	05/01/18	GEN	DS	11-000-222-634000-01	8,673.00
001080	FIBER TECHNOLOG	63323	Service for Internet/WAN	01/01/18	01/01/18	GEN	DS	11-000-222-634000-01	1,118.11
001080	FIBER TECHNOLOG	94647	Service for Internet/WAN	04/01/18	04/01/18	GEN	DS	11-000-222-634000-01	1,080.00
PE Name: FIBER TECHNOLOGIES NETWORK L.L Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	11,951.11	Total:	11,951.11	=====	
000577	FIRST CHILDREN	14679	Independent Psychological	10/16/17	10/16/17	GEN	DS	11-000-216-632000-00	495.00
PE Name: FIRST CHILDREN LEARNING SERVIC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	495.00	Total:	495.00	=====	
003256	FLINN SCIENTIFI	2131514	HYDROGEN PEROXIDE, H0037	09/06/17	09/06/17	GEN	DS	15-190-100-661000-30	11.11
003256	FLINN SCIENTIFI	2131514	PERIODIC TABLE, QUANTUM P	09/06/17	09/06/17	GEN	DS	15-190-100-661000-30	30.70
PE Name: FLINN SCIENTIFIC, INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	41.81	Total:	41.81	=====	
000949	FOLLETT SCHOOL	2219149A	HENE 2012 ENGLISH TEACHER	04/09/18	04/09/18	GEN	DS	15-190-100-664000-00	47.50
000949	FOLLETT SCHOOL	2219149A	HENE 2010 DYNAMICS OF WRI	04/09/18	04/09/18	GEN	DS	15-190-100-664000-00	32.50
000949	FOLLETT SCHOOL	2219149A	HENE 2015 READING NONFICT	04/09/18	04/09/18	GEN	DS	15-190-100-664000-00	38.75
000949	FOLLETT SCHOOL	2219149A	HENE 2012 NOTICE AND NOTE	04/09/18	04/09/18	GEN	DS	15-190-100-664000-00	36.88
000949	FOLLETT SCHOOL	2219149A	ASCD 2015 DIFFERENTIATION	04/09/18	04/09/18	GEN	DS	15-190-100-664000-00	33.95
000949	FOLLETT SCHOOL	2219149A	T&F 2016 TEACHING LITERAT	04/09/18	04/09/18	GEN	DS	15-190-100-664000-00	57.95
000949	FOLLETT SCHOOL	2219875A	HARP 2006 BRAVE NEW WORLD	04/10/18	04/10/18	GEN	DS	15-190-100-664000-00	287.49
000949	FOLLETT SCHOOL	2219875A	PENG 2008 BRIEF WONDROUS	04/10/18	04/10/18	GEN	DS	15-190-100-664000-00	342.50
000949	FOLLETT SCHOOL	2219875B	ANCH-2104 AMERICANAH A NO	04/13/18	04/13/18	GEN	DS	15-190-100-664000-00	342.50
000949	FOLLETT SCHOOL	2225649A	Items:PENG Death of a Sal	02/22/18	02/22/18	GEN	DS	15-190-100-664000-30	418.25
000949	FOLLETT SCHOOL	2225649A	Items:1997 Heart of Darkn	02/22/18	02/22/18	GEN	DS	15-190-100-664000-30	105.00
000949	FOLLETT SCHOOL	2225649A	Items:PENG 2006 Color of	02/22/18	02/22/18	GEN	DS	15-190-100-664000-30	341.25
000949	FOLLETT SCHOOL	2225649A	Items: Road less Traveled	02/22/18	02/22/18	GEN	DS	15-190-100-664000-30	362.25
000949	FOLLETT SCHOOL	2225649C	Items:DOVE 2015 Star Girl	03/05/18	03/05/18	GEN	DS	15-190-100-664000-30	79.90
000949	FOLLETT SCHOOL	2225649C	Items:Rich Dad Poor Dad w	03/05/18	03/05/18	GEN	DS	15-190-100-664000-30	382.75
000949	FOLLETT SCHOOL	2225649D	Items:Dove 1997Candide AD	03/05/18	03/05/18	GEN	DS	15-190-100-664000-30	105.00
PE Name: FOLLETT SCHOOL SOLUTIONS INC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	3,014.42	Total:	3,014.42	=====	
000929	FOOD SERVICES (	5452-000611NB	Dinner Package	04/25/18	04/25/18	GEN	DS	20-235-200-680000-00	300.00
PE Name: FOOD SERVICES (APAMARK CATERIN 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	
000961	FORTRESS PROTEC 293078		Emergency Request approve	03/07/18	03/07/18	GEN	DS 11-000-262-642000-02	150.00	
000961	FORTRESS PROTEC 293083		Emergency Request approve	03/07/18	03/07/18	GEN	DS 11-000-262-642000-02	150.00	
000961	FORTRESS PROTEC 293084		Emergency Request approve	03/07/18	03/07/18	GEN	DS 11-000-262-642000-02	150.00	
000961	FORTRESS PROTEC 293104		Emergency Request approve	03/15/18	03/15/18	GEN	DS 11-000-262-642000-02	1,778.93	
000961	FORTRESS PROTEC 293105		Emergency Request approve	03/15/18	03/15/18	GEN	DS 11-000-262-642000-02	186.30	
000961	FORTRESS PROTEC 293214		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	150.00	
000961	FORTRESS PROTEC 293215		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	75.00	
000961	FORTRESS PROTEC 293216		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	75.00	
000961	FORTRESS PROTEC 293217		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	150.00	
000961	FORTRESS PROTEC 293218		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	352.00	
000961	FORTRESS PROTEC 293219		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	75.00	
000961	FORTRESS PROTEC 293220		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	5,866.69	
000961	FORTRESS PROTEC 293221		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	75.00	
000961	FORTRESS PROTEC 293222		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	133.00	
000961	FORTRESS PROTEC 293223		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	794.98	
000961	FORTRESS PROTEC 293224		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	352.99	
000961	FORTRESS PROTEC 293225		Emergency Request approve	04/16/18	04/16/18	GEN	DS 11-000-262-642000-02	75.00	
PE Name: FORTRESS PROTECTION LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			10,589.89	10,589.89	
000440	FOX & REMPFER A 16868		PALM CARDS-POSTCARDS	4.25	04/20/18	04/20/18	GEN	DS 20-218-200-680000-00	360.00
000440	FOX & REMPFER A 16868		SETUP		04/20/18	04/20/18	GEN	DS 20-218-200-680000-00	25.00
PE Name: FOX & REMPFER ASSOCIATES LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			385.00	385.00	
002538	GARDEN STATE OF 54235		Service Unit Out of Balan		02/28/18	02/28/18	GEN	DS 11-000-219-659200-00	525.00
002538	GARDEN STATE OF 54235		Mileage		02/28/18	02/28/18	GEN	DS 11-000-219-659200-00	73.03
002538	GARDEN STATE OF 54235		Parts replacement (S/M: 3		02/28/18	02/28/18	GEN	DS 11-000-219-659200-00	4.98
002538	GARDEN STATE OF 54235		Tolls & Parking		02/28/18	02/28/18	GEN	DS 11-000-219-659200-00	8.00
PE Name: GARDEN STATE OFFICE SYSTEMS & Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			611.01	611.01	
002232	GAUDELLI BROS., APPLICATION 6		Carryover PO 16-17		03/12/18	03/12/18	GEN	DS 12-000-400-645000-00	4,018.00
PE Name: GAUDELLI BROS., INC. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			4,018.00	4,018.00	
001009	GLOUCESTER CO S C 2581-18		School Year 1:1 fee = \$39		03/31/18	03/31/18	GEN	DS 11-000-100-656500-00	27,972.00
001009	GLOUCESTER CO S C 2918-18		School Year Tuition		05/01/18	05/01/18	GEN	DS 11-000-100-656500-00	5,064.64
PE Name: GLOUCESTER CO SPEC SERVS SCH D Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			33,036.64	33,036.64	

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
000987	GREEN DIGITAL L 6352		AUTHORIZATION OF THE CAMD	03/14/18	03/14/18	GEN	DS 11-000-222-634000-01	3,040.00
000987	GREEN DIGITAL L 6720		CBOE 38-17	05/07/18	05/07/18	GEN	DS 11-000-222-634000-01	3,040.00
PE Name: GREEN DIGITAL LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	6,080.00
003263	HENRY SCHEIN, I 43864150		BOTTLES, BOTTLES-PLASTIC	08/26/17	08/26/17	GEN	DS 15-402-100-660000-30	127.40
003263	HENRY SCHEIN, I 44005374		ORTHOPEDIC PRODUCTS, Foam	08/01/17	08/01/17	GEN	DS 15-402-100-660000-30	46.61
PE Name: HENRY SCHEIN, INC. Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	174.01
001081	HISPANIC DAY CA HCDC-10 5/18		REMAINING BALANCE FOR THI	05/02/18	05/02/18	GEN	DS 20-218-200-632100-00	73,028.85
PE Name: HISPANIC DAY CARE CENTER (EC) Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	73,028.85
003478	HJA STRATEGIES, 200379		Professional Service: Sup	03/27/18	03/27/18	GEN	DS 11-000-251-634000-00	6,400.00
003478	HJA STRATEGIES, 200385		Professional Service: Sup	04/26/18	04/26/18	GEN	DS 11-000-251-634000-00	6,400.00
PE Name: HJA STRATEGIES, LLC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	12,800.00
000574	IDN-HARDWARE SA 4426964-00		District Wide Locksmith S	04/20/18	04/20/18	GEN	DS 11-000-261-661000-01	825.29
000574	IDN-HARDWARE SA 4434105-00		District Wide Locksmith S	04/26/18	04/26/18	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:			Total:	1,917.29
001069	INTERLINE BRAND 425665585		Authorization of the Camd	01/16/18	01/16/18	GEN	DS 11-000-261-642000-02	642.85
001069	INTERLINE BRAND 425665593		Authorization of the Camd	01/16/18	01/16/18	GEN	DS 11-000-261-642000-02	951.34
001069	INTERLINE BRAND 425665601		Authorization of the Camd	01/16/18	01/16/18	GEN	DS 11-000-261-642000-02	188.10
001069	INTERLINE BRAND 435475652		Authorization of the Camd	04/10/18	04/10/18	GEN	DS 11-000-261-642000-02	326.29
001069	INTERLINE BRAND 435475660		Authorization of the Camd	04/10/18	04/10/18	GEN	DS 11-000-261-642000-02	205.45
001069	INTERLINE BRAND 435635479		Authorization of the Camd	04/11/18	04/11/18	GEN	DS 11-000-261-642000-02	212.55
001069	INTERLINE BRAND 436006266		Authorization of the Camd	04/13/18	04/13/18	GEN	DS 11-000-261-642000-02	1,489.58
001069	INTERLINE BRAND 436007413		Authorization of the Camd	04/13/18	04/13/18	GEN	DS 11-000-261-642000-02	1,818.77
001069	INTERLINE BRAND 437010317		Authorization of the Camd	04/23/18	04/23/18	GEN	DS 11-000-262-661000-00	120.38
001069	INTERLINE BRAND 437499379		Authorization of the Camd	04/26/18	04/26/18	GEN	DS 11-000-262-661000-00	20,872.62
PE Name: INTERLINE BRANDS INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	26,827.93

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000515	JOHNSON'S CORNE 23637		Early Childhood Departmen	10/30/17	10/30/17	GEN	DS 20-218-100-650000-00	4,716.00
PE Name: JOHNSON'S CORNER FARM Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			4,716.00	Total: 4,716.00
000838	JOSTENS INC	21710697	Student Regalia	05/11/18	05/11/18	GEN	DS 15-190-100-661000-30	1,444.50
PE Name: JOSTENS INC Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			1,444.50	Total: 1,444.50
003273	KAPLAN EARLY LE 0004546012		Puzzles & Games, WORD	09/23/17	09/23/17	GEN	DS 15-000-240-660000-10	23.16
PE Name: KAPLAN EARLY LEARNING COMPANY Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			23.16	Total: 23.16
001075	KINGSWAY LEARNI 22300		TUITION FOR MAY 2018	05/11/18	05/11/18	GEN	DS 11-000-100-656600-00	30,320.40
001075	KINGSWAY LEARNI 22331		ONE TO ONE MAY 2018	05/14/18	05/14/18	GEN	DS 11-000-100-656600-00	7,260.00
PE Name: KINGSWAY LEARNING CENTER Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			37,580.40	Total: 37,580.40
001067	LABAR DAYCARE C LDCWC-3, 5/18		REMAINING BALANCE FOR ABO	05/01/18	05/01/18	GEN	DS 20-218-200-632100-00	36,483.00
PE Name: LABAR DAYCARE CENTER (EC) Totals:								
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			36,483.00	Total: 36,483.00
001013	LAKESHORE LEARN 2451550917		ACTIVITY, Mix & Match Wat	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN 2451550917		ART SUPPLIES, Lakeshore D	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	49.49
001013	LAKESHORE LEARN 2451550917		SCIENCE, Giant Bug Collec	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	44.99
001013	LAKESHORE LEARN 2451550917		ELEMENTARY TEACHING AIDS,	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	53.99
001013	LAKESHORE LEARN 2451550917		ELEMENTARY TEACHING AIDS,	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	15.29
001013	LAKESHORE LEARN 2451550917		MARKERS, Black Write & Wi	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	17.95
001013	LAKESHORE LEARN 2451550917		Low 30" x 48" Rectangular	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	197.10
001013	LAKESHORE LEARN 2451550917		SCIENCE, Explore & Discov	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN 2451550917		Classic Birch 4-Way Teach	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	314.10
001013	LAKESHORE LEARN 2451550917		ELEMENTARY TEACHING AIDS,	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	35.99
001013	LAKESHORE LEARN 2451550917		ART SUPPLIES, PENCILS-Bes	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	2.69
001013	LAKESHORE LEARN 2451550917		The Butterfly Nursery	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	35.99
001013	LAKESHORE LEARN 2451550917		Easy-Grip Ball Set	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN 2451550917		Medium Hop-Along Ball	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	35.98
001013	LAKESHORE LEARN 2451550917		ASSORTED PAPER, PAPER- Ma	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	7.19
001013	LAKESHORE LEARN 2451550917		SCIENCE, Insects Specimen	09/28/17	09/28/17	GEN	DS 20-218-100-660000-00	40.49
001013	LAKESHORE LEARN 2451630917		SCIENCE, Lakeshore Big Bu	09/29/17	09/29/17	GEN	DS 20-218-100-660000-00	31.49
001013	LAKESHORE LEARN 2451630917		SOC, Excellerations(R) Em	09/29/17	09/29/17	GEN	DS 20-218-100-660000-00	85.50
001013	LAKESHORE LEARN 2451630917		ART SUPPLIES, Lakeshore D	09/29/17	09/29/17	GEN	DS 20-218-100-660000-00	8.99
001013	LAKESHORE LEARN 2451630917		Lakeshore Dough - Black	09/29/17	09/29/17	GEN	DS 20-218-100-660000-00	8.99

SELECT Fund		Codes: 11,12,15,20 ; Status: DS											
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount				
001013	LAKESHORE LEARN 2451630917	2451630917	ART SUPPLIES, Lakeshore D	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	8.99				
001013	LAKESHORE LEARN 2451630917	2451630917	ART SUPPLIES, Lakeshore D	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	8.99				
001013	LAKESHORE LEARN 2451630917	2451630917	Lakeshore Dough - White	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	8.99				
001013	LAKESHORE LEARN 2451630917	2451630917	ELEMENTARY TEACHING AIDS,	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	47.69				
001013	LAKESHORE LEARN 2451630917	2451630917	ELEMENTARY TEACHING AIDS,	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	26.99				
001013	LAKESHORE LEARN 2451630917	2451630917	Wacky Water Droppers - Se	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	8.99				
001013	LAKESHORE LEARN 2451630917	2451630917	ELEMENTARY TEACHING AIDS,	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	28.35				
001013	LAKESHORE LEARN 2451630917	2451630917	ELEMENTARY TEACHING AIDS,	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	10.79				
001013	LAKESHORE LEARN 2451630917	2451630917	ELEMENTARY TEACHING AIDS,	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	31.45				
001013	LAKESHORE LEARN 2451630917	2451630917	ART SUPPLIES, Paint Apron	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	44.99				
001013	LAKESHORE LEARN 2451630917	2451630917	ELEMENTARY TEACHING AIDS,	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	53.99				
001013	LAKESHORE LEARN 2451630917	2451630917	SUPPLIES-ADHESIVES-PENS-P	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	11.69				
001013	LAKESHORE LEARN 2451630917	2451630917	SAND AND WATER, 4-Way San	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	206.10				
001013	LAKESHORE LEARN 2451630917	2451630917	SAND AND WATER, Tops for	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	44.99				
001013	LAKESHORE LEARN 2451630917	2451630917	GAMES, Don't Let the Bugs	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	15.29				
001013	LAKESHORE LEARN 2451630917	2451630917	ELEMENTARY TEACHING AIDS,	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	11.69				
001013	LAKESHORE LEARN 2451630917	2451630917	ELEMENTARY TEACHING AIDS,	09/29/17	09/29/17	GEN	DS	20-218-100-660000-00	40.49				
001013	LAKESHORE LEARN 2452070917	2452070917	EASELS, PADS AND ACCESSOR	09/27/17	09/27/17	GEN	DS	15-190-100-661000-10	17.99				
001013	LAKESHORE LEARN 2452070917	2452070917	ELEMENTARY TEACHING AIDS,	09/27/17	09/27/17	GEN	DS	15-190-100-661000-10	25.19				
001013	LAKESHORE LEARN 2452070917	2452070917	Tabletop Supply Caddy Bi	09/27/17	09/27/17	GEN	DS	15-190-100-661000-10	15.29				
001013	LAKESHORE LEARN 2452110917	2452110917	EASELS, PADS AND ACCESSOR	09/28/17	09/28/17	GEN	DS	15-190-100-661000-10	17.99				
001013	LAKESHORE LEARN 2452110917	2452110917	ELEMENTARY TEACHING AIDS,	09/28/17	09/28/17	GEN	DS	15-190-100-661000-10	71.99				
001013	LAKESHORE LEARN 2452110917	2452110917	STAMPS/STAMP PADS, Self-I	09/28/17	09/28/17	GEN	DS	15-190-100-661000-10	31.49				
001013	LAKESHORE LEARN 2452110917	2452110917	MARKERS, Best-Buy Write &	09/28/17	09/28/17	GEN	DS	15-190-100-661000-10	53.99				
001013	LAKESHORE LEARN 2452110917	2452110917	CLASSROOM ORGANIZERS-FIL	09/28/17	09/28/17	GEN	DS	15-190-100-661000-10	134.98				
001013	LAKESHORE LEARN 2452150917	2452150917	LEARNING ACTIVITY CENTER,	09/27/17	09/27/17	GEN	DS	15-190-100-661000-10	75.57				
001013	LAKESHORE LEARN 2452150917	2452150917	ELEMENTARY TEACHING AIDS,	09/27/17	09/27/17	GEN	DS	15-190-100-661000-10	42.29				
001013	LAKESHORE LEARN 2452150917	2452150917	ELEMENTARY TEACHING AIDS,	09/27/17	09/27/17	GEN	DS	15-190-100-661000-10	31.49				
001013	LAKESHORE LEARN 2452150917	2452150917	MARKERS, Best-Buy Write &	09/27/17	09/27/17	GEN	DS	15-190-100-661000-10	116.10				
001013	LAKESHORE LEARN 3192370318	3192370318	ITEM# CE326-CLASSROOM CD-	03/10/18	03/10/18	GEN	DS	20-218-100-660000-00	71.99				
001013	LAKESHORE LEARN 3192370318	3192370318	ITEM#WC603-CLASSROOM BLUE	03/10/18	03/10/18	GEN	DS	20-218-100-660000-00	53.99				
001013	LAKESHORE LEARN 3192370318	3192370318	ITEM#RR435-STORYTELLER RE	03/10/18	03/10/18	GEN	DS	20-218-100-660000-00	89.55				
001013	LAKESHORE LEARN 5152810817	5152810817	Wheat & Gluten-Free Dough	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	5.38				
001013	LAKESHORE LEARN 5152810817	5152810817	SUPPLIES-ADHESIVES-PENS-P	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	25.19				
001013	LAKESHORE LEARN 5152810817	5152810817	My First Journal	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	44.99				
001013	LAKESHORE LEARN 5152810817	5152810817	PADS, NOTEBOOKS, INDEX CA	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	341.10				
001013	LAKESHORE LEARN 5152810817	5152810817	Slide & Build Nature Bloc	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	125.10				
001013	LAKESHORE LEARN 5152810817	5152810817	Classic Birch 20-Cubby St	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	35.99				
001013	LAKESHORE LEARN 5152810817	5152810817	Sequencing Numbers 1-10 P	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	44.99				
001013	LAKESHORE LEARN 5152810817	5152810817	ELEMENTARY TEACHING AIDS,	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	8.09				
001013	LAKESHORE LEARN 5152810817	5152810817	MATH AND COUNTING, Giant	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	13.49				
001013	LAKESHORE LEARN 5152810817	5152810817	The Three Little Pigs Pro	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	13.49				
001013	LAKESHORE LEARN 5152810817	5152810817	ELEMENTARY TEACHING AIDS,	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	35.99				
001013	LAKESHORE LEARN 5152810817	5152810817	ART SUPPLIES, Make-A-Face	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	8.09				
001013	LAKESHORE LEARN 5152810817	5152810817	Magic Water Marbles - Cle	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	13.49				
001013	LAKESHORE LEARN 5152810817	5152810817	PUPPET, Mexican Girl Pupp	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	13.49				
001013	LAKESHORE LEARN 5152810817	5152810817	PUPPET, Astronaut Communi	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	62.99				
001013	LAKESHORE LEARN 5152810817	5152810817	Automatic Ball Inflator	08/05/17	08/05/17	GEN	DS	20-218-100-660000-00	17.99				
001013	LAKESHORE LEARN 5152810817	5152810817	Store-It-All Craft Contai	08/08/17	08/08/17	GEN	DS	20-218-100-660000-00	215.10				
001013	LAKESHORE LEARN 5152810817	5152810817	Heavy-Duty 8-Cubby Unit	08/08/17	08/08/17	GEN	DS	20-218-100-660000-00	11.69				
001013	LAKESHORE LEARN 5152810817	5152810817	Decorate & Design Paper S	08/08/17	08/08/17	GEN	DS	20-218-100-660000-00					

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
001013	LAKESHORE LEARN	5153960817	Ramps & Balls Exploration	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	89.55
001013	LAKESHORE LEARN	5153960817	SAND AND WATER, Economy S	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	125.98
001013	LAKESHORE LEARN	5153960817	ELEMENTARY TEACHING AIDS,	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	17.55
001013	LAKESHORE LEARN	5153960817	CLASSROOM TOOLS-SLISSORS,	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	66.58
001013	LAKESHORE LEARN	5154000817	CLASSROOM ACTIVITY-GAMES,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154000817	Bee-Bot Programmable Robo	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	62.99
001013	LAKESHORE LEARN	5154000817	GAMES, Kid-Tough Mobile F	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	53.99
001013	LAKESHORE LEARN	5154000817	Light & Sound Touch Circu	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	22.49
001013	LAKESHORE LEARN	5154000817	Wind Tunnel Discovery Cen	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	44.99
001013	LAKESHORE LEARN	5154000817	Doctor s Office	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154000817	Washable Black Doll	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	5154000817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	5154000817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	44.99
001013	LAKESHORE LEARN	5154000817	Squigz - Master Set	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	13.49
001013	LAKESHORE LEARN	5154000817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	44.99
001013	LAKESHORE LEARN	5154000817	MATH AND COUNTING, Let s	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154000817	See-Inside Activity Balls	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	71.99
001013	LAKESHORE LEARN	5154000817	SCIENCE, Life Cycle Sequ	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154000817	All Kinds of Families Puz	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	8.07
001013	LAKESHORE LEARN	5154000817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154000817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	8.07
001013	LAKESHORE LEARN	5154000817	Spin & Draw	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154000817	Spin & Draw Paper	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	6.29
001013	LAKESHORE LEARN	5154000817	SUPPLIES-ADHESIVES-PENS-P	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	32.36
001013	LAKESHORE LEARN	5154000817	Block Play Simple Machine	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	85.50
001013	LAKESHORE LEARN	5154000817	Complete-The-Picture Magn	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154000817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	35.99
001013	LAKESHORE LEARN	5154000817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154000817	Police Officer Costume	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	35.99
001013	LAKESHORE LEARN	5154000817	MATH AND COUNTING, Count	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	11.69
001013	LAKESHORE LEARN	5154000817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	17.55
001013	LAKESHORE LEARN	5154000817	Sensory Sand Ice Cream Se	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	11.69
001013	LAKESHORE LEARN	5154000817	SUPPLIES-ADHESIVES-PENS-P	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	9.89
001013	LAKESHORE LEARN	5154000817	Soft & Washable Sensory B	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	1.79
001013	LAKESHORE LEARN	5154060817	Light & Sound Touch Circu	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154060817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	22.49
001013	LAKESHORE LEARN	5154060817	LEARNING ACTIVITY CENTER,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	11.69
001013	LAKESHORE LEARN	5154060817	Unlock It! Number Match	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154060817	Lakeshore Easy-Stack Cot	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	10.79
001013	LAKESHORE LEARN	5154060817	ELEMENTARY TEACHING AIDS,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154060817	CLASSROOM ACTIVITY-GAMES,	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	179.96
001013	LAKESHORE LEARN	5154060817	TAPE, Extra 1/2" Tape Pac	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	12.58
001013	LAKESHORE LEARN	5154060817	Design & Play STEAM Cars	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	62.99
001013	LAKESHORE LEARN	5154060817	SCIENCE, STEM Science Sta	08/07/17	08/07/17	GEN	DS 20-218-100-660000-00	22.49
001013	LAKESHORE LEARN	5154360817	ELEMENTARY TEACHING AIDS,	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	44.98
001013	LAKESHORE LEARN	5154360817	PADS, NOTEBOOKS, INDEX CA	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	44.99
001013	LAKESHORE LEARN	5154360817	Wooden Collage Frames - S	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	25.19
001013	LAKESHORE LEARN	5154360817	Lakeshore Photo Nameplate	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	26.99
001013	LAKESHORE LEARN	5154360817	ELEMENTARY TEACHING AIDS,	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	3.59
001013	LAKESHORE LEARN	5154360817	ELEMENTARY TEACHING AIDS,	08/04/17	08/04/17	GEN	DS 20-218-100-660000-00	15.29

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
001013	LAKESHORE LEARN	5154360817	ARTS AND CRAFTS, Peel & S	08/04/17	08/04/17	GEN	DS	20-218-100-660000-00	15.29
001013	LAKESHORE LEARN	5154360817	Spider Web Counting Box	08/04/17	08/04/17	GEN	DS	20-218-100-660000-00	17.99
001013	LAKESHORE LEARN	5154360817	ELEMENTARY TEACHING AIDS,	08/04/17	08/04/17	GEN	DS	20-218-100-660000-00	53.99
001013	LAKESHORE LEARN	5154360817	CARPETS/MATS, Extra-Large	08/04/17	08/04/17	GEN	DS	20-218-100-660000-00	15.29
001013	LAKESHORE LEARN	5154360817	RECOGNITION/AWARDS/HOLIDA	08/04/17	08/04/17	GEN	DS	20-218-100-660000-00	8.99
001013	LAKESHORE LEARN	5154360817	ELEMENTARY TEACHING AIDS,	08/04/17	08/04/17	GEN	DS	20-218-100-660000-00	40.49
PE Name: LAKESHORE LEARNING MATERIALS Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	7,302.51	Total:	7,302.51		
001070	LEGACY TREATMEN	AUGUST 17	Tuition August 17	09/11/17	09/11/17	GEN	DS	11-000-100-656600-00	7,826.50
001070	LEGACY TREATMEN	DEC 17	Tuition D. Morton Dec 17	01/08/18	01/08/18	GEN	DS	11-000-100-656600-00	4,269.00
001070	LEGACY TREATMEN	JULY 2017	Tuition July 2017	08/15/17	08/15/17	GEN	DS	11-000-100-656600-00	13,518.50
001070	LEGACY TREATMEN	NOV 17	Tuition D. Morton Nov 17	12/05/17	12/05/17	GEN	DS	11-000-100-656600-00	7,115.00
001070	LEGACY TREATMEN	NOV 17	Board Approved February 2	12/05/17	12/05/17	GEN	DS	11-000-100-656600-00	7,115.00
001070	LEGACY TREATMEN	NOV 17	Board Approved January 20	12/05/17	12/05/17	GEN	DS	11-000-100-656600-00	-7,115.00
001070	LEGACY TREATMEN	OCT 17	Tuition D. Morton Oct 17	11/06/17	11/06/17	GEN	DS	11-000-100-656600-00	6,047.75
001070	LEGACY TREATMEN	SEPT 17	Tuition Sept 2017	10/10/17	10/10/17	GEN	DS	11-000-100-656600-00	7,826.50
PE Name: LEGACY TREATMENT SERVICES Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	46,603.25	Total:	46,603.25		
000214	LENAPE HIGH SCH	2/3/2018	Registration Fee for	02/12/18	02/12/18	GEN	DS	15-190-100-680000-30	150.00
PE Name: LENAPE HIGH SCHOOL Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	150.00	Total:	150.00		
003495	MARTINEZ, DENIS	09/17-12/17	Sept. 2017-Dec.2017	01/30/18	01/30/18	GEN	DS	20-218-200-658000-00	17.55
PE Name: MARTINEZ, DENISE L. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	17.55	Total:	17.55		
002125	MCCORMICK, AISL	REIMBURSEMENT	REIMBURSEMENT FOR REGISTR	02/01/18	02/01/18	GEN	DS	20-235-200-650000-00	659.00
PE Name: MCCORMICK, AISLING Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	659.00	Total:	659.00		
001099	MI CASITA DAY C	MICAS-08	REMAINING BALANCE FOR PO	05/03/18	05/03/18	GEN	DS	20-218-200-632100-00	182,122.00
PE Name: MI CASITA DAY CARE CENTER (EC) Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	182,122.00	Total:	182,122.00		
000368	MILITARY SERVIC	10/27-29/2017	REQUISITIONING FOR THE FO	12/19/17	12/19/17	GEN	DS	15-190-100-680000-30	315.00
PE Name: MILITARY SERVICES JROTC SUMMER Totals:									

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			315.00	315.00
002058	MONMOUTH-OCEAN	ROUTE 8054-APR18	TRANSPORTATION SERVICES F	04/30/18	04/30/18	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	522.90
000896	MONROE TWP PUBL TUTION	16-17 SY Tuition	16-17	05/03/18	05/03/18	GEN	DS 11-000-100-656100-00	10,542.00
PE Name:	MONROE TWP PUBLIC SCHOOLS	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			10,542.00	10,542.00
002259	MULTI-TEMP MECH 30365	Camden City School	Distri 10/13/17	10/13/17	10/13/17	GEN	DS 11-000-261-642000-01	1,188.53
002259	MULTI-TEMP MECH 30415	Camden City School	Distri 10/06/17	10/06/17	10/06/17	GEN	DS 11-000-261-642000-01	4,349.15
002259	MULTI-TEMP MECH 4417-1861T3	Camden City School	Distri 03/05/18	03/05/18	03/05/18	GEN	DS 11-000-261-642000-01	2,693.75
PE Name:	MULTI-TEMP MECHANICAL, INC.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			8,231.43	8,231.43
001353	MULTITEMP MECHA 32532	HVAC Services provided fo	04/27/18	04/27/18	04/27/18	GEN	DS 11-000-261-642000-02	234.00
001353	MULTITEMP MECHA 32960	HVAC Services provided fo	04/17/18	04/17/18	04/17/18	GEN	DS 11-000-261-642000-02	390.00
001353	MULTITEMP MECHA 32961	HVAC Services provided fo	04/17/18	04/17/18	04/17/18	GEN	DS 11-000-261-642000-02	371.00
001353	MULTITEMP MECHA 32965	HVAC Services provided fo	04/19/18	04/19/18	04/19/18	GEN	DS 11-000-261-642000-02	312.00
001353	MULTITEMP MECHA 32966	HVAC Services provided fo	04/23/18	04/23/18	04/23/18	GEN	DS 11-000-261-642000-02	624.00
001353	MULTITEMP MECHA 4418-014A	Monthly breakdown rental	02/16/18	02/16/18	02/16/18	GEN	DS 12-000-400-645000-00	25,512.00
PE Name:	MULTITEMP MECHANICAL, INC.	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			27,443.00	27,443.00
001273	MY WORD OF HOPE 0016	Keynote Speaker - Life co	03/16/18	03/16/18	03/16/18	GEN	DS 20-455-200-650000-00	450.00
PE Name:	MY WORD OF HOPE, LLC	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			450.00	450.00
003290	NASCO EDUCATION 529791	ELEMENTARY TEACHING AIDS,	07/27/17	07/27/17	07/27/17	GEN	DS 15-190-100-661000-10	17.98
003290	NASCO EDUCATION 600646	SENSORY MOTOR, FOUR SQUAR	09/05/17	09/05/17	09/05/17	GEN	DS 15-190-100-661000-10	149.92
003290	NASCO EDUCATION 600766	ELEMENTARY TEACHING AIDS,	09/05/17	09/05/17	09/05/17	GEN	DS 15-190-100-661000-10	25.83
003290	NASCO EDUCATION 600766	ART SUPPLIES, PAINT WSH T	09/05/17	09/05/17	09/05/17	GEN	DS 15-190-100-661000-10	18.81
PE Name:	NASCO EDUCATION LLC	Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			212.54	212.54
000598	NATIONAL ASSOC. 11171C	3 day conference registra	02/21/18	02/21/18	02/21/18	GEN	DS 20-455-200-650000-00	530.00
000598	NATIONAL ASSOC. 11171C	3 day conference registra	02/21/18	02/21/18	02/21/18	GEN	DS 20-455-200-650000-00	390.00

SELECT Fund Codes: 11,12,15,20 ; Status: DS									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000598	NATIONAL ASSOC. 11171C		3 day conference registra	02/21/18	02/21/18	GEN	DS	20-455-200-650000-00	530.00
000598	NATIONAL ASSOC. 11171C		1 pre conf. 2CEU 4/29/18	02/21/18	02/21/18	GEN	DS	20-455-200-650000-00	60.00
PE Name: NATIONAL ASSOC. OF SOCIAL WORK Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				1,510.00	Total: 1,510.00
001828	NATIONAL CONSTI 03/20/2018		Freedom Rising - student	03/13/18	03/13/18	GEN	DS	20-455-100-680000-00	225.00
001828	NATIONAL CONSTI 03/20/2018		Lunch room	03/13/18	03/13/18	GEN	DS	20-455-100-680000-00	15.00
PE Name: NATIONAL CONSTITUTION CENTER Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				240.00	Total: 240.00
000354	NEWBILL, DESMON 11/2017		ATTENDANCE OFFICER MILEAG	12/01/17	12/01/17	GEN	DS	11-000-230-633900-00	21.39
PE Name: NEWBILL, DESMOND Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				21.39	Total: 21.39
001020	NJ AMERICAN WAT 210025267975-APR TO PROVIDE WATER SERVICES	04/20/18	04/20/18	GEN	DS	11-000-262-649000-00			1,619.46
001020	NJ AMERICAN WAT 210025268050-APR TO PROVIDE WATER SERVICES	04/20/18	04/20/18	GEN	DS	11-000-262-649000-00			532.20
001020	NJ AMERICAN WAT 210025704269-APR TO PROVIDE WATER SERVICES	04/23/18	04/23/18	GEN	DS	11-000-262-649000-00			534.80
001020	NJ AMERICAN WAT 210025804114-APR TO PROVIDE WATER SERVICES	04/26/18	04/26/18	GEN	DS	11-000-262-649000-00			33.29
001020	NJ AMERICAN WAT 210025915427-APR TO PROVIDE WATER SERVICES	04/20/18	04/20/18	GEN	DS	11-000-262-649000-00			164.30
PE Name: NJ AMERICAN WATER CO Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				2,884.05	Total: 2,884.05
000735	NJ STATE INTERS 0064871-IN		Girls Basketball Playoff	03/26/18	03/26/18	GEN	DS	15-402-100-680000-30	80.00
000735	NJ STATE INTERS 0065026-IN		Indoor track MOC Entry Fe	03/29/18	03/29/18	GEN	DS	15-402-100-650000-30	14.00
PE Name: NJ STATE INTERSCHOLASTIC ATHLE Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				94.00	Total: 94.00
000774	NJASBO 7317		NJASBO ASSOCIATION MEMBER	08/29/17	08/29/17	GEN	DS	11-000-251-689000-00	990.00
PE Name: NJASBO Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				990.00	Total: 990.00
000963	OFFICE BASICS I I-8461785		ITEM#AVAMO1450TW - MICROW	02/19/18	02/19/18	GEN	DS	12-000-400-645000-00	529.98
000963	OFFICE BASICS I I-8461785		ITEM#AVARM436SS REFRIGER	02/19/18	02/19/18	GEN	DS	12-000-400-645000-00	816.18
000963	OFFICE BASICS I I-876315		ITEM#FEL5726301-LAMINATOR	03/28/18	03/28/18	GEN	DS	20-218-100-660000-00	134.11
000963	OFFICE BASICS I I-876315		ITEM#MMWTP3854200-PUCH, TH	03/28/18	03/28/18	GEN	DS	20-218-100-660000-00	45.89
000963	OFFICE BASICS I I-876315		ITEM#MMWTP585450-POUCH, LA	03/28/18	03/28/18	GEN	DS	20-218-100-660000-00	45.26
000963	OFFICE BASICS I I-876315		ITEM#BSN20861-LAMINATE, 5M	03/28/18	03/28/18	GEN	DS	20-218-100-660000-00	26.08
000963	OFFICE BASICS I I-876315		ITEM#ZBB33111-PEN, STYLUS,	03/28/18	03/28/18	GEN	DS	20-218-100-660000-00	13.52
000963	OFFICE BASICS I I-876315		ITEM#PIL34309-PEN, STYLUS,	03/28/18	03/28/18	GEN	DS	20-218-100-660000-00	8.66

Camden City School Dist				A / P T R A N S A C T I O N S				Page 26			
TUE, MAY 15, 2018, 3:00 PM --req: E000447---leg: GL JL--loc: ONSITE-----job: 246487 #J5624---prog: OH520 <1.55>---report id: OHRETI02											
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-876315	ITEM#ASH10210-TIMER,DIGIT	03/28/18	03/28/18	GEN	DS	20-218-100-660000-00	7.74		
000963	OFFICE BASICS I	I-876315	ITEM#DURPC2400BKD-BATTERY	03/28/18	03/28/18	GEN	DS	20-218-100-660000-00	9.95		
000963	OFFICE BASICS I	I-891251	AAGSW700X00-CALENDER,DSK,	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	19.29		
000963	OFFICE BASICS I	I-891251	AVE47985-FOLDER,2-POCKET,	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	14.88		
000963	OFFICE BASICS I	I-891251	FEL9179101-REST,WRIST,GEL	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	18.61		
000963	OFFICE BASICS I	I-891251	LLR44552-FAN,CLIP-ON,6"	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	14.78		
000963	OFFICE BASICS I	I-891251	AVE75091-PROTECTOR,SHT,TO	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	16.11		
000963	OFFICE BASICS I	I-891251	BICGEM11BK-PEN,GRIP,ROLL	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	2.98		
000963	OFFICE BASICS I	I-891251	BICGEM11BK-PEN,GRIP,ROLL	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	2.98		
000963	OFFICE BASICS I	I-891251	BSN16493-NOTES,ADHES,1.5"	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	7.33		
000963	OFFICE BASICS I	I-891251	PFX50981-FOLDER,INDEX LTR	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	11.04		
000963	OFFICE BASICS I	I-891251	VER96806-DRIVE,USB,32GB,R	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	13.60		
000963	OFFICE BASICS I	I-891251	RPC1279-SET,STAPLER,ZERO	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	33.77		
000963	OFFICE BASICS I	I-891251	OIC83100-CLIPBOARD,HARDBO	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	4.88		
000963	OFFICE BASICS I	I-891251	OIC97228-CLIPS,PAPER,#2.8	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	9.78		
000963	OFFICE BASICS I	I-891251	MMW810K6C38-TAPE,SCOTCH,W	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	18.49		
000963	OFFICE BASICS I	I-891251	BICWOELP21-CORRECTION TAP	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	6.62		
000963	OFFICE BASICS I	I-891251	BICWOSQP11-PEN,CORRECTN,SH	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	10.40		
000963	OFFICE BASICS I	I-891251	TOP7532-PAD,LGL,RLD,PERF,	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	13.19		
000963	OFFICE BASICS I	I-891251	MMW6605SSCY-POST-IT,LINED	04/16/18	04/16/18	GEN	DS	20-218-200-660000-00	14.79		
000963	OFFICE BASICS I	I-892200	BLS100149-PLANNER,WM,MAHA	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	22.40		
000963	OFFICE BASICS I	I-892200	AVE75091-PROTECTOR,SHT,TO	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	16.19		
000963	OFFICE BASICS I	I-892200	AVE11200-DIVIDERS,INSERT,	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	4.09		
000963	OFFICE BASICS I	I-892200	TEPT17006-CERTIFICATE,PRE	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	50.90		
000963	OFFICE BASICS I	I-892200	PMCS9003-TICKET,DBL COUPO	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	9.29		
000963	OFFICE BASICS I	I-892200	ASH10223-CLIP,MAGNETIC,BL	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	2.59		
000963	OFFICE BASICS I	I-892200	SMD1031-FILDR SUP LTR 11PT	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	14.79		
000963	OFFICE BASICS I	I-892200	MMW2056FP-NOTES,CUBE,3X3,	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	9.79		
000963	OFFICE BASICS I	I-892200	SWI74134-PUNCH,SMARTOUCH,	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	19.59		
000963	OFFICE BASICS I	I-892200	PAP1951720-PEN,GEL,INKJOY	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	27.29		
000963	OFFICE BASICS I	I-892200	PAP1951722-PEN,GEL,INKJOY	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	27.29		
000963	OFFICE BASICS I	I-892200	SMD10229-FILDR,INTERIOR,LT	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	35.09		
000963	OFFICE BASICS I	I-892200	AVE98073-GLUE,STIC,6PK,LG	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	11.69		
000963	OFFICE BASICS I	I-892200	OXF51726-FOLDER,2POCKET,L	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	40.29		
000963	OFFICE BASICS I	I-892200	PAC58970-PAPER,TISSUE,KF,	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	21.89		
000963	OFFICE BASICS I	I-892200	MMW110-TAPE,MOUNTING,5"X7	04/17/18	04/17/18	GEN	DS	20-218-200-660000-00	4.19		
000963	OFFICE BASICS I	I-897021	OBTOB75777 PAPER WE, LTR	04/23/18	04/23/18	GEN	DS	15-190-100-680000-10	749.75		
000963	OFFICE BASICS I	I-897150	Ziplock Bags	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	115.78		
000963	OFFICE BASICS I	I-897150	Dry Erase markers	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	14.98		
000963	OFFICE BASICS I	I-897150	Dice 5/8"	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	62.98		
000963	OFFICE BASICS I	I-897150	Balloons	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	40.58		
000963	OFFICE BASICS I	I-897150	Clear front cover reports	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	52.00		
000963	OFFICE BASICS I	I-897150	Labels	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	0.20		
000963	OFFICE BASICS I	I-897150	2 pkt Portfolio.	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	27.87		
000963	OFFICE BASICS I	I-897150	Paper/Astro	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	36.98		
000963	OFFICE BASICS I	I-897150	Paper/Astro	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	36.58		
000963	OFFICE BASICS I	I-897150	Index cards.	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	9.56		
000963	OFFICE BASICS I	I-897150	Scissor Pks	04/23/18	04/23/18	GEN	DS	20-235-200-680000-00	107.07		
000963	OFFICE BASICS I	I-898086	The Division of Communica	04/24/18	04/24/18	GEN	DS	11-000-251-660000-00	349.16		
000963	OFFICE BASICS I	I-900515	Adhesive Straps VEK90340	04/26/18	04/26/18	GEN	DS	11-000-252-660000-00	142.35		
000963	OFFICE BASICS I	I-900515	Filter Replacement/3pk HW	04/26/18	04/26/18	GEN	DS	11-000-252-660000-00	132.72		

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-900515	Butterfly Mesh Sorter	RO 04/26/18	04/26/18	GEN	DS 11-000-252-660000-00	13.68		
000963	OFFICE BASICS I	I-900515	Easy Gripe Tape Dispenser	04/26/18	04/26/18	GEN	DS 11-000-252-660000-00	95.92		
000963	OFFICE BASICS I	I-900515	Easy Gripe Tape Dispenser	04/26/18	04/26/18	GEN	DS 11-000-252-660000-00	62.97		
000963	OFFICE BASICS I	I-901374	Cable Ties TCO22700	04/27/18	04/27/18	GEN	DS 11-000-252-660000-00	208.76		
000963	OFFICE BASICS I	I-901374	Label Maker P Touch BRPT	04/27/18	04/27/18	GEN	DS 11-000-252-660000-00	415.96		

PE Name: OFFICE BASICS INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,864.10 Total: 4,864.10
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: 4,864.10

000184	PAPER CLIPS INC	0049180-001	TONER/CARTDRIDGES, CIG Re	09/16/17	09/16/17	GEN	DS 15-190-100-661000-30	152.10
000184	PAPER CLIPS INC	0049181-001	TONER/CARTDRIDGES, Dell 5	09/16/17	09/16/17	GEN	DS 15-190-100-661000-30	93.59
000184	PAPER CLIPS INC	0049375-001	INK CARTRIDGE, INKCAPT,PF	11/11/17	11/11/17	GEN	DS 15-190-100-661000-30	454.38
000184	PAPER CLIPS INC	0049375-001	INK CARTRIDGE, INKCAPT,PF	11/11/17	11/11/17	GEN	DS 15-190-100-661000-30	227.19
000184	PAPER CLIPS INC	0049375-001	INK CARTRIDGE, INKCAPT,PF	11/11/17	11/11/17	GEN	DS 15-190-100-661000-30	227.19
000184	PAPER CLIPS INC	0049375-001	INK CARTRIDGE, Canon (PFI	11/11/17	11/11/17	GEN	DS 15-190-100-661000-30	227.19
000184	PAPER CLIPS INC	0049375-001	PAPER, Special Inkjet Pap	11/11/17	11/11/17	GEN	DS 15-190-100-661000-30	392.96
000184	PAPER CLIPS INC	0049375-001	LOCKS, Combination Padloc	11/11/17	11/11/17	GEN	DS 15-190-100-661000-30	1,440.00
000184	PAPER CLIPS INC	0049375-001	Magazine Stand,Mesh,30 Po	11/11/17	11/11/17	GEN	DS 15-190-100-661000-30	258.00
000184	PAPER CLIPS INC	0050016-001	INK CARTRIDGE, INKCAPT,PF	03/08/18	03/08/18	GEN	DS 15-190-100-661000-30	227.19
000184	PAPER CLIPS INC	0050016-001	INK CARTRIDGE, INKCAPT,PF	03/08/18	03/08/18	GEN	DS 15-190-100-661000-30	227.19
000184	PAPER CLIPS INC	0050016-001	INK CARTRIDGE, INKCAPT,PF	03/08/18	03/08/18	GEN	DS 15-190-100-661000-30	227.19
000184	PAPER CLIPS INC	0050016-001	Desk Calendar,Jan-Dec,Ref	03/08/18	03/08/18	GEN	DS 15-190-100-661000-30	103.48
000184	PAPER CLIPS INC	0050016-001	INK CARTRIDGE, Canon (PFI	03/08/18	03/08/18	GEN	DS 15-190-100-661000-30	227.19
000184	PAPER CLIPS INC	0050016-001	PAPER, Special Inkjet Pap	03/08/18	03/08/18	GEN	DS 15-190-100-661000-30	392.96
000184	PAPER CLIPS INC	0050016-001	LOCKS, Combination Padloc	03/08/18	03/08/18	GEN	DS 15-190-100-661000-30	345.60

PE Name: PAPER CLIPS INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,223.40 Total: 5,223.40
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: Total: 5,223.40

003300	PASSON'S SPORTS	900373389	SPIKEBALL	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	53.99
003300	PASSON'S SPORTS	900373389	SOFTBALL BALL, 12" SOFTBA	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	16.50
003300	PASSON'S SPORTS	900373389	BASKETBALL SCOREBOOK, BAS	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	7.92
003300	PASSON'S SPORTS	900373389	VOLLEYBALL MISCELLANEOUS,	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	47.26
003300	PASSON'S SPORTS	900373389	TRACK MISCELLANEOUS, RANA	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	69.48
003300	PASSON'S SPORTS	900373389	FOOTBALL BALL, VAPOR 24/7	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	99.24
003300	PASSON'S SPORTS	900373389	P.G. SOF S SET OF 6	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	73.78
003300	PASSON'S SPORTS	900373389	VOIT 10" PG BALLS - PRISM	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	38.69
003300	PASSON'S SPORTS	900373389	MAC X3500 WIDE CHANNEL RU	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	35.96
003300	PASSON'S SPORTS	900373389	MAC X500 INT. SIZE RUBBER	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	35.96
003300	PASSON'S SPORTS	900373389	MAC X2500 JR. SIZE RUBBER	09/29/17	09/29/17	GEN	DS 15-190-100-661000-10	53.94
003300	PASSON'S SPORTS	900448283	BASKETBALL, VOIT LITE 80	09/11/17	09/11/17	GEN	DS 15-190-100-660000-30	103.40
003300	PASSON'S SPORTS	900448283	VOLLEYBALL, MAC XL20 VOLL	09/11/17	09/11/17	GEN	DS 15-190-100-660000-30	79.16
003300	PASSON'S SPORTS	900448283	STRENGTH AND CONDITIONING	09/11/17	09/11/17	GEN	DS 15-190-100-660000-30	19.76
003300	PASSON'S SPORTS	900448283	ACCESSORIES, RUBBER BB RE	09/11/17	09/11/17	GEN	DS 15-190-100-660000-30	98.90
003300	PASSON'S SPORTS	900448283	STORAGE & EQUIPMENT CARRI	09/11/17	09/11/17	GEN	DS 15-190-100-660000-30	67.49
003300	PASSON'S SPORTS	900467776	COACH S EQUIPMENT, MIPRO	09/13/17	09/13/17	GEN	DS 15-190-100-661000-10	629.99
003300	PASSON'S SPORTS	900518640	NET, PICKLEBALL NET Bid	09/20/17	09/20/17	GEN	DS 15-190-100-661000-10	114.49
003300	PASSON'S SPORTS	900518640	BALLS, ONIX PICKLEBALL PU	09/20/17	09/20/17	GEN	DS 15-190-100-661000-10	16.19
003300	PASSON'S SPORTS	900518640	BASEBALL/SOFTBALL, EASTON	09/20/17	09/20/17	GEN	DS 15-190-100-661000-10	61.19

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
003300	PASSON'S SPORTS	900716026	FOOTBALL GIRDLE, 5 pad in	10/16/17	10/16/17	GEN	DS	15-402-100-660000-30	569.60
003300	PASSON'S SPORTS	900716027	FOOTBALL T-SHIRTS, NIKE C	10/16/17	10/16/17	GEN	DS	15-402-100-660000-30	1,492.50
PE Name: PASSON'S SPORTS & US GAMES / B Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	3,785.39
000572	PAULS CUSTOM AW	38527	18" Trophies - 1st	12/07/17	12/07/17	GEN	DS	11-402-100-650000-00	180.00
000572	PAULS CUSTOM AW	38527	16" Trophies - 2nd	12/07/17	12/07/17	GEN	DS	11-402-100-650000-00	165.00
000572	PAULS CUSTOM AW	38527	26" 2 Post - 1st Team	12/07/17	12/07/17	GEN	DS	11-402-100-650000-00	25.00
000572	PAULS CUSTOM AW	38527	24" 2 Post - 2nd Team	12/07/17	12/07/17	GEN	DS	11-402-100-650000-00	22.00
PE Name: PAULS CUSTOM AWARDS & TROPHIES Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	392.00
000449	PERFECTION LEAR	933307	9780316806061 - MANIAC MA	10/31/17	10/31/17	GEN	DS	20-501-100-664000-00	160.00
000449	PERFECTION LEAR	933307	30% PAPERBACK DISCOUNT	10/31/17	10/31/17	GEN	DS	20-501-100-664000-00	-48.00
000449	PERFECTION LEAR	933307	10% Delivery Fee (Added)	10/31/17	10/31/17	GEN	DS	20-501-100-664000-00	11.20
PE Name: PERFECTION LEARNING CORP Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	123.20
002308	PERFORMANCE HEA	IN89608949	Smarts PO 800215..Athleti	10/10/17	10/10/17	GEN	DS	15-402-100-660000-30	285.60
PE Name: PERFORMANCE HEALTH SUPPLY Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	285.60
003519	PHILADELPHIA EA	04-30-18 EAGLES	STUDENT TICKETS	04/30/18	04/30/18	GEN	DS	15-190-100-680000-30	235.00
003519	PHILADELPHIA EA	04-30-18 EAGLES	ADULT TICKETS	04/30/18	04/30/18	GEN	DS	15-190-100-680000-30	32.00
PE Name: PHILADELPHIA EAGLES LLC Totals:									
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				Total:	267.00
001061	PREFERRED HOME	4041002	AUTHORIZATION OF THE CAMD	07/30/17	07/30/17	GEN	DS	11-000-217-632000-00	1,690.00
001061	PREFERRED HOME	4041791	AUTHORIZATION OF THE CAMD	08/20/17	08/20/17	GEN	DS	11-000-217-632000-00	728.00
001061	PREFERRED HOME	4043874	AUTHORIZATION OF THE CAMD	10/15/17	10/15/17	GEN	DS	11-000-217-632000-00	1,092.00
001061	PREFERRED HOME	4043887	AUTHORIZATION OF THE CAMD	10/15/17	10/15/17	GEN	DS	11-000-217-632000-00	770.00
001061	PREFERRED HOME	4043888	AUTHORIZATION OF THE CAMD	10/15/17	10/15/17	GEN	DS	11-000-217-632000-00	308.00
001061	PREFERRED HOME	4044565	AUTHORIZATION OF THE CAMD	10/29/17	10/29/17	GEN	DS	11-000-217-632000-00	2,080.00
001061	PREFERRED HOME	4044566	AUTHORIZATION OF THE CAMD	10/29/17	10/29/17	GEN	DS	11-000-217-632000-00	770.00
001061	PREFERRED HOME	4044567	AUTHORIZATION OF THE CAMD	10/29/17	10/29/17	GEN	DS	11-000-217-632000-00	880.00
001061	PREFERRED HOME	4044569	AUTHORIZATION OF THE CAMD	10/29/17	10/29/17	GEN	DS	11-000-217-632000-00	572.00
001061	PREFERRED HOME	4044570	AUTHORIZATION OF THE CAMD	10/29/17	10/29/17	GEN	DS	11-000-217-632000-00	1,612.00
001061	PREFERRED HOME	4044578	AUTHORIZATION OF THE CAMD	10/29/17	10/29/17	GEN	DS	11-000-217-632000-00	770.00
001061	PREFERRED HOME	4044579	AUTHORIZATION OF THE CAMD	10/29/17	10/29/17	GEN	DS	11-000-217-632000-00	770.00
001061	PREFERRED HOME	4045016	AUTHORIZATION OF THE CAMD	11/12/17	11/12/17	GEN	DS	11-000-217-632000-00	832.00
001061	PREFERRED HOME	4045017	AUTHORIZATION OF THE CAMD	11/12/17	11/12/17	GEN	DS	11-000-217-632000-00	352.00

Codes: 11,12,15,20 ; Status: DS											
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount		
001061	PREFERRED HOME	4045019	AUTHORIZATION OF THE CAMD	11/12/17	11/12/17	GEN	DS	11-000-217-632000-00	286.00		
001061	PREFERRED HOME	4045021	AUTHORIZATION OF THE CAMD	11/12/17	11/12/17	GEN	DS	11-000-217-632000-00	780.00		
001061	PREFERRED HOME	4045022	AUTHORIZATION OF THE CAMD	11/12/17	11/12/17	GEN	DS	11-000-217-632000-00	416.00		
001061	PREFERRED HOME	4045027	AUTHORIZATION OF THE CAMD	11/12/17	11/12/17	GEN	DS	11-000-217-632000-00	308.00		
001061	PREFERRED HOME	4045028	AUTHORIZATION OF THE CAMD	11/12/17	11/12/17	GEN	DS	11-000-217-632000-00	308.00		
001061	PREFERRED HOME	4045208	AUTHORIZATION OF THE CAMD	11/12/17	11/12/17	GEN	DS	11-000-217-632000-00	403.00		
001061	PREFERRED HOME	4046619	AUTHORIZATION OF THE CAMD	12/24/17	12/24/17	GEN	DS	11-000-217-632000-00	1,742.00		
001061	PREFERRED HOME	4046620	AUTHORIZATION OF THE CAMD	12/24/17	12/24/17	GEN	DS	11-000-217-632000-00	1,612.00		
001061	PREFERRED HOME	4046621	AUTHORIZATION OF THE CAMD	12/24/17	12/24/17	GEN	DS	11-000-217-632000-00	715.00		
001061	PREFERRED HOME	4046622	AUTHORIZATION OF THE CAMD	12/24/17	12/24/17	GEN	DS	11-000-217-632000-00	869.00		
001061	PREFERRED HOME	4046624	AUTHORIZATION OF THE CAMD	12/24/17	12/24/17	GEN	DS	11-000-217-632000-00	693.00		
001061	PREFERRED HOME	4046634	AUTHORIZATION OF THE CAMD	12/24/17	12/24/17	GEN	DS	11-000-217-632000-00	726.00		
001061	PREFERRED HOME	4048084	AUTHORIZATION OF THE CAMD	02/04/18	02/04/18	GEN	DS	11-000-217-632000-00	1,456.00		
001061	PREFERRED HOME	4048085	AUTHORIZATION OF THE CAMD	02/04/18	02/04/18	GEN	DS	11-000-217-632000-00	2,080.00		
001061	PREFERRED HOME	4048086	AUTHORIZATION OF THE CAMD	02/04/18	02/04/18	GEN	DS	11-000-217-632000-00	770.00		
001061	PREFERRED HOME	4048087	AUTHORIZATION OF THE CAMD	02/04/18	02/04/18	GEN	DS	11-000-217-632000-00	880.00		
001061	PREFERRED HOME	4048090	AUTHORIZATION OF THE CAMD	02/04/18	02/04/18	GEN	DS	11-000-217-632000-00	572.00		
001061	PREFERRED HOME	4048092	AUTHORIZATION OF THE CAMD	02/04/18	02/04/18	GEN	DS	11-000-217-632000-00	778.80		
001061	PREFERRED HOME	4048104	AUTHORIZATION OF THE CAMD	02/04/18	02/04/18	GEN	DS	11-000-217-632000-00	594.00		
001061	PREFERRED HOME	4048105	AUTHORIZATION OF THE CAMD	02/04/18	02/04/18	GEN	DS	11-000-217-632000-00	616.00		
001061	PREFERRED HOME	4049015	AUTHORIZATION OF THE CAMD	02/25/18	02/25/18	GEN	DS	11-000-217-632000-00	572.00		
001061	PREFERRED HOME	4049265	AUTHORIZATION OF THE CAMD	03/04/18	03/04/18	GEN	DS	11-000-217-632000-00	1,456.00		
001061	PREFERRED HOME	4049266	AUTHORIZATION OF THE CAMD	03/04/18	03/04/18	GEN	DS	11-000-217-632000-00	2,080.00		
001061	PREFERRED HOME	4049268	AUTHORIZATION OF THE CAMD	03/04/18	03/04/18	GEN	DS	11-000-217-632000-00	704.00		
001061	PREFERRED HOME	4049270	AUTHORIZATION OF THE CAMD	03/04/18	03/04/18	GEN	DS	11-000-217-632000-00	572.00		
001061	PREFERRED HOME	4049272	AUTHORIZATION OF THE CAMD	03/04/18	03/04/18	GEN	DS	11-000-217-632000-00	770.00		
001061	PREFERRED HOME	4049273	AUTHORIZATION OF THE CAMD	03/04/18	03/04/18	GEN	DS	11-000-217-632000-00	832.00		
001061	PREFERRED HOME	4049281	AUTHORIZATION OF THE CAMD	03/04/18	03/04/18	GEN	DS	11-000-217-632000-00	462.00		
001061	PREFERRED HOME	4049282	AUTHORIZATION OF THE CAMD	03/04/18	03/04/18	GEN	DS	11-000-217-632000-00	154.00		
001061	PREFERRED HOME	4049672	AUTHORIZATION OF THE CAMD	03/11/18	03/11/18	GEN	DS	11-000-217-632000-00	1,560.00		
001061	PREFERRED HOME	4050815	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	1,820.00		
001061	PREFERRED HOME	4050816	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	2,080.00		
001061	PREFERRED HOME	4050817	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	770.00		
001061	PREFERRED HOME	4050818	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	880.00		
001061	PREFERRED HOME	4050820	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	638.00		
001061	PREFERRED HOME	4050821	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	780.78		
001061	PREFERRED HOME	4050831	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	770.00		
001061	PREFERRED HOME	4050832	AUTHORIZATION OF THE CAMD	04/15/18	04/15/18	GEN	DS	11-000-217-632000-00	770.00		
001061	PREFERRED HOME	4051025	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS	11-000-217-632000-00	1,092.00		
001061	PREFERRED HOME	4051026	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS	11-000-217-632000-00	2,080.00		
001061	PREFERRED HOME	4051027	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS	11-000-217-632000-00	616.00		
001061	PREFERRED HOME	4051028	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS	11-000-217-632000-00	704.00		
001061	PREFERRED HOME	4051030	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS	11-000-217-632000-00	715.00		
001061	PREFERRED HOME	4051031	AUTHORIZATION OF THE CAMD	04/22/18	04/22/18	GEN	DS	11-000-217-632000-00	780.78		
001061	PREFERRED HOME	4051246	AUTHORIZATION OF THE CAMD	04/29/18	04/29/18	GEN	DS	11-000-217-632000-00	1,872.00		

PE Name: PREFERRED HOME HEALTH CARE	Totals:												
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	55,361.36	Total:	55,361.36						
003307	R & R TROPHY AN 39299												
			SOFTBALL GLOVES, NATURAL	10/20/17	10/20/17	GEN	DS	15-402-100-660000-30					208.32

SELECT Fund		Codes: 11,12,15,20 ; Status: DS						
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
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PE Name: R & R TROPHY AND SPORTING GOOD		Totals:						
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				
0000553	RAPPING ABOUT P SB02242018	Rapping About Prevention	01/24/18	01/24/18	GEN	DS	15-000-240-660000-10	1,000.00
PE Name: RAPPING ABOUT PREVENTION INC		Totals:						
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				
000808	REALLY GOOD STU 6096539	CLASSROOM TOOLS-SCISSORS,	08/02/17	08/02/17	GEN	DS	15-190-100-661000-30	105.99
000808	REALLY GOOD STU 6096539	STICKERS, Color Me Bright	08/02/17	08/02/17	GEN	DS	15-190-100-661000-30	2.76
000808	REALLY GOOD STU 6192805	MATH AND COUNTING, Strate	08/25/17	08/25/17	GEN	DS	15-190-100-661000-10	50.56
000808	REALLY GOOD STU 6192805	CLASSROOM ORGANIZERS-FIL	08/25/17	08/25/17	GEN	DS	15-190-100-661000-10	133.46
000808	REALLY GOOD STU 6192805	POSTERS, Cite Your Source	08/25/17	08/25/17	GEN	DS	15-190-100-661000-10	60.30
000808	REALLY GOOD STU 6192805	Really Good Stuff® St	08/25/17	08/25/17	GEN	DS	15-190-100-661000-10	686.52
000808	REALLY GOOD STU 6194630	Scotch® Book Repair T	08/28/17	08/28/17	GEN	DS	20-218-100-660000-00	7.41
000808	REALLY GOOD STU 6197489	ELEMENTARY TEACHING AIDS,	08/29/17	08/29/17	GEN	DS	20-218-100-660000-00	9.44
000808	REALLY GOOD STU 6197489	Ready-to-Decorate™	08/29/17	08/29/17	GEN	DS	20-218-100-660000-00	7.76
000808	REALLY GOOD STU 6197489	ELEMENTARY TEACHING AIDS,	08/29/17	08/29/17	GEN	DS	20-218-100-660000-00	14.42
000808	REALLY GOOD STU 6197489	CLASSROOM ORGANIZERS-FIL	08/29/17	08/29/17	GEN	DS	20-218-100-660000-00	16.64
000808	REALLY GOOD STU 6197489	CLASSROOM ORGANIZERS-FIL	08/29/17	08/29/17	GEN	DS	20-218-100-660000-00	13.77
000808	REALLY GOOD STU 6197489	CHARTS, Create an instant	08/29/17	08/29/17	GEN	DS	20-218-100-660000-00	10.59
000808	REALLY GOOD STU 6197489	Round The Town Road Rug	08/29/17	08/29/17	GEN	DS	20-218-100-660000-00	26.49
PE Name: REALLY GOOD STUFF		Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
002184	REES & KEIS MOB 02/1-8/2018	February 1, 8, 22 and Mar	12/23/18	12/23/18	GEN	DS	20-455-200-650000-00	1,000.00
PE Name: REES & KEIS MOBILE COOKING TEA		Totals:						
Tax:	0.00 Chrg:	0.00 Disc:	0.00 Duty:	0.00 Dist:				
001104	RESPOND INC (EC 05/2018	REMAINING BALANCE FOR PO	05/01/18	05/01/18	GEN	DS	20-218-200-632100-00	198,191.00
PE Name: RESPOND INC (EC)		Totals:						
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:				
000422	RICOH 100472408	DOCUMENT MANAGEMENT SYSTE	04/26/18	04/26/18	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:				
002179	ROBINSON JR, CH HOMECOMING	Equipment: Base (2), Larg	05/07/18	05/07/18	GEN	DS	15-190-100-660000-30	1,375.00
002179	ROBINSON JR, CH HOMECOMING	Set Up Labor and Service	05/07/18	05/07/18	GEN	DS	15-190-100-660000-30	2,750.00

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: ROBINSON JR, CHARLES DAVID									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:			4,125.00	4,125.00
Total:									
001107	RUTGERS/LEAP AC MAY-18		PREVIOUSLY APPROVED IN SM	05/04/18	05/04/18	GEN	DS	20-218-200-632100-00	283,800.00
PE Name: RUTGERS/LEAP ACADEMY (EC)									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:			283,800.00	283,800.00
Total:									
001109	S4TEACHERS LLC	INV067493	Teacher Substitute Servic	04/07/18	04/07/18	GEN	DS	11-190-100-632000-00	3,343.64
001109	S4TEACHERS LLC	INV068967	Teacher Substitute Servic	04/14/18	04/14/18	GEN	DS	11-190-100-632000-00	56,716.41
001109	S4TEACHERS LLC	INV069509	Teacher Substitute Servic	04/21/18	04/21/18	GEN	DS	11-190-100-632000-00	55,127.07
001109	S4TEACHERS LLC	INV070602	Teacher Substitute Servic	04/30/18	04/30/18	GEN	DS	11-190-100-632000-00	67,406.83
PE Name: S4TEACHERS LLC Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:			182,593.95	182,593.95
Total:									
000952	SALEM COUNTY SP C	367-18	Tuition January 2018	01/31/18	01/31/18	GEN	DS	11-000-100-656500-00	4,166.82
000952	SALEM COUNTY SP C	424-18	Tuition February 2018	02/28/18	02/28/18	GEN	DS	11-000-100-656500-00	4,166.82
000952	SALEM COUNTY SP C	560-18	Tuition March 2018	03/31/18	02/28/18	GEN	DS	11-000-100-656500-00	4,166.82
000952	SALEM COUNTY SP C	654-18	Tuition April 2018	03/31/18	03/31/18	GEN	DS	11-000-100-656500-00	4,629.80
PE Name: SALEM COUNTY SPEC. SERV. SCH. Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:			17,130.26	17,130.26
Total:									
003320	SCHOOL HEALTH C	3342186-00	LIFE SKILLS, BINGO EVERY	09/18/17	09/18/17	GEN	DS	15-190-100-660000-30	16.98
003320	SCHOOL HEALTH C	3342186-00	READING, SEQUENCING FUN D	09/18/17	09/18/17	GEN	DS	15-190-100-660000-30	12.80
003320	SCHOOL HEALTH C	3342186-00	LIFE SKILLS, LIFESKILLS S	09/18/17	09/18/17	GEN	DS	15-190-100-660000-30	25.99
003320	SCHOOL HEALTH C	3342186-00	COGNITIVE SKILLS, AUDITOR	09/18/17	09/18/17	GEN	DS	15-190-100-660000-30	11.56
PE Name: SCHOOL HEALTH CORPORATION Totals:									
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	0.00 Dist:			67.33	67.33
Total:									
003321	SCHOOL SPECIALT	208118691901	CARD-INDEX-RULED-8 POINT	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	7.04
003321	SCHOOL SPECIALT	208118691901	CRAYONS-WAX-B&S CRAYOLA-S	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	25.50
003321	SCHOOL SPECIALT	208118691901	CRAYONS-WAX-CRAYOLA-MULTI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	3.12
003321	SCHOOL SPECIALT	208118691901	ERASERS-BLOCKED SHAPED-PI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.48
003321	SCHOOL SPECIALT	208118691901	MARKERS-WASHABLE CRAYOLA	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	48.32
003321	SCHOOL SPECIALT	208118691901	PAPER-CONSTRUCTION-100/PK	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	22.96
003321	SCHOOL SPECIALT	208118691901	PAPER-CONSTRUCTION-100/PK	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	6.88
003321	SCHOOL SPECIALT	208118691901	PAPER-RULED REAMS-3/8" FO	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	10.00
003321	SCHOOL SPECIALT	208118691901	PENS-BALL POINT-BIC ROUND	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.72
003321	SCHOOL SPECIALT	208118691901	MARKERS-CRAYOLA MULTICULT	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	6.04
003321	SCHOOL SPECIALT	208118691901	MARKERS-EXPO-DRY ERASE, M	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	113.85
003321	SCHOOL SPECIALT	208118691901	HIGHLIGHTER SCHOOL SMART	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	35.80
003321	SCHOOL SPECIALT	208118691901	TAPE 3M GENERAL USE MASKI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	60.72
003321	SCHOOL SPECIALT	208118691901	CORRECTION FLUID BIC WITE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	22.36

SELECT Fund		Codes: 11,12,15,20 ; Status: DS		PE Name		Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		FOLDER TAKEHOME HEAVY DUT	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	204.76
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PAPER NO/MGN 8X10.5 ALT3/	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	6.79
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		HEADPHONE LISTENING FIRST	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	215.80
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENCILS-SCHOOL SMART #2,	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	19.44
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		ERASER-SCHOOL SMART-DRY E	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	5.04
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		COMP BOOK 10.5X8 40CT CA	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	95.25
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		NOTEBOOK-SPIRAL, NOTEBOOK	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	24.00
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PPR 8.5X11 1/4"SQ 50SH PD	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	17.59
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		38250 SHARPIE CHISEL TIP	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	40.28
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PAPER-CONSTRUCTION-MULTIC	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	1.52
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		FIDGET FINGER SQUASH IT 2	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	16.79
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		MARKERS, MARKER SHARPIE B	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	4.80
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		MARKERS-EXPO-DRY ERASE, M	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	23.64
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENCILS-TICONDEROGA, ENVI	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	25.80
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		GLUE STICK SCHOOL SMART 1	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	117.68
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		MARKER SCHOOL SMART DRY E	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	91.44
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		HIGHLIGHTER SCHOOL SMART	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	24.92
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		USB FLASH DRIVER 8GB CAS	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	54.36
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		NOTES SELF STICK YELLOW 3	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	69.68
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		CRAYONS CRAYOLA POSTER SE	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	13.40
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		MARKERS ASST COLORS DRY E	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	55.56
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PAPER FILLER ECOLOGY 8IN	07/27/17	07/27/17	GEN	DS	15-190-100-661000-10	47.20
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-PAPERMATE-WRITE BROS	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	2.44
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-PAPERMATE-WRITE BROS	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	2.44
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PORTFOLIOS-DOUBLE POCKET-	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	15.75
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		SHARPENERS-PENCIL-ELECTRIC	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	16.58
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-CLASSROOM SELECT ROU	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	1.38
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-STICK PENS, STICK PE	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	3.30
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-PAPERMATE-WRITE BROS	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	2.44
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-PAPERMATE-WRITE BROS	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	1.38
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-CLASSROOM SELECT ROU	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	2.44
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-DR GRIP RETRACTABLE	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	8.76
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		Texas Instruments TI-108	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	222.40
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-DR GRIP RETRACTABLE	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	5.84
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-2 GRIP, PENS BLACK Z	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	6.39
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-PENTEL-BALLPOINT PE	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	7.75
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENCILS, PENCILS SPORTS W	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	14.56
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENCILS, PENCILS CHEVRON	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	3.56
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-GEL, 14001 Neo Gel P	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	24.05
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		ORGANIZERS, ORGANIZERS-8	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	5.76
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PAPER-NOTEBOOK CURSIVE RU	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	21.33
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		FILLER PPR 8.5X11 WHT 16#	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	13.89
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		NOTEBOOK-SPIRAL, SPIRAL N	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	14.75
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PAPER SCHOOL SMART RED/HE	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	23.96
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-BIC-VELOCITY, PEN BA	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	17.48
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PENS-BIC-VELOCITY, PEN BA	02/18/18	02/18/18	GEN	DS	15-190-100-661000-10	17.48
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		BOOKS-COMPOSITION-STIFF B	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	42.56
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		ERASERS-BLOCKED SHAPED-PI	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	3.15
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PAPER-CONSTRUCTION-100/PK	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	6.02
003321	SCHOOL SPECIALT	208118691901		SCHOOL SPECIALT	208118691901		PAPER-CONSTRUCTION-100/PK	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	5.16

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount		
003321	SCHOOL SPECIALT	208119940843	PAPER-RULED REAMS-3/8" FO	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	3.60		
003321	SCHOOL SPECIALT	208119940843	PENCILS-CRAYOLA COLORED P	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	45.27		
003321	SCHOOL SPECIALT	208119940843	PENCILS-ERASER TIPPED-HEX	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	81.56		
003321	SCHOOL SPECIALT	208119940843	POST-IT HIGHLAND BRAND, N	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	12.60		
003321	SCHOOL SPECIALT	208119940843	GLUE STICK .77 OZ DISP PU	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	105.57		
003321	SCHOOL SPECIALT	208119940843	PENCILS-TICONDEROGA, TRIW	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	33.42		
003321	SCHOOL SPECIALT	208119940843	SHARPENER-PENCIL-ELECTRIC	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	11.59		
003321	SCHOOL SPECIALT	208119940843	PORTFOLIOS-DOUBLE POCKET-	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	23.94		
003321	SCHOOL SPECIALT	208119940843	PAPER-GRAPH, GRAPH PPR 8.	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	4.71		
003321	SCHOOL SPECIALT	208119940843	MARKERS-EXPO-DRY ERASE, M	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	17.73		
003321	SCHOOL SPECIALT	208119940843	MARKER SCHOOL SMART DRY E	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	102.87		
003321	SCHOOL SPECIALT	208119941977	PAPER-CONSTRUCTION-100/PK	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	6.88		
003321	SCHOOL SPECIALT	208119941977	PAPER-EASEL-WHITE NEWS (3	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	6.56		
003321	SCHOOL SPECIALT	208119941977	PENCILS-SPECIALTY/MOTIVAT	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	9.24		
003321	SCHOOL SPECIALT	208119941977	PENCILS-COLORED, 22120 TH	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	8.88		
003321	SCHOOL SPECIALT	208119941977	ADHESIVE-GLUE-PRANG GLUE	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	1.92		
003321	SCHOOL SPECIALT	208119941977	ADHESIVE-GLUE-PRANG GLUE	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	1.44		
003321	SCHOOL SPECIALT	208119941977	PAPER-CONSTRUCTION-TRU-RA	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	11.12		
003321	SCHOOL SPECIALT	208119941977	PENCILS-PRIMARY, PENCIL S	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	11.88		
003321	SCHOOL SPECIALT	208119941977	1/2 STORY SHEETS WRITING	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	73.56		
003321	SCHOOL SPECIALT	208119941977	CRAYONS & MARKERS CLASPA	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	116.20		
003321	SCHOOL SPECIALT	208119941977	PLAY-DOH SUPER COLOR PACK	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	67.16		
003321	SCHOOL SPECIALT	208119941977	BOOK JOURNAL MY WRITING S	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	119.32		
003321	SCHOOL SPECIALT	208119941977	PENCILS-DIXON-BEGINNERS N	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	12.96		
003321	SCHOOL SPECIALT	208119941977	PAPER TABLET K-1 SMART ST	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	19.16		
003321	SCHOOL SPECIALT	208119941977	PENCILS-TICONDEROGA, PENC	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	13.04		
003321	SCHOOL SPECIALT	208119941977	GLUE STICKS, GLUE STICK E	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	20.64		
003321	SCHOOL SPECIALT	208119941980	BOOKS-COMPOSITION-IMITATI	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	22.40		
003321	SCHOOL SPECIALT	208119941980	PUNCH-BOSTON ECONOMY 3 HO	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	1.47		
003321	SCHOOL SPECIALT	208119941980	STAPLES, STAPLES STANDARD	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	1.14		
003321	SCHOOL SPECIALT	208119941980	11131 READY INDEX DIVIDER	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	15.78		
003321	SCHOOL SPECIALT	208119941980	PENCILS-SCHOOL SMART #2,	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	83.70		
003321	SCHOOL SPECIALT	208119941980	PAPER-NEWSPRINT, PPR 8.5X	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	3.45		
003321	SCHOOL SPECIALT	208119941980	INDEX CARDS, 04753 OXFORD	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	4.68		
003321	SCHOOL SPECIALT	208119941980	PAPER-FILLER, PAPER FILLER	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	19.00		
003321	SCHOOL SPECIALT	208119941980	POST-IT EASEL PADS, EASEL	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	48.44		
003321	SCHOOL SPECIALT	208119941980	MARKERS-EXPO-DRY ERASE, M	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	59.10		
003321	SCHOOL SPECIALT	208119941984	CARD-INDEX-BLANK-8 POINT(	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	5.10	
003321	SCHOOL SPECIALT	208119941984	CARD-INDEX-BLANK-8 POINT(	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	3.72	
003321	SCHOOL SPECIALT	208119941984	CLIPS-PAPER-VINYL COATED,	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	2.70		
003321	SCHOOL SPECIALT	208119941984	ERASERS-PENCIL-EBERHARD F	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	6.93		
003321	SCHOOL SPECIALT	208119941984	FOLDER-FILE-MANILA-MEDIUM	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	9.00		
003321	SCHOOL SPECIALT	208119941984	MARKERS-FINE POINT-PERMAN	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	17.88		
003321	SCHOOL SPECIALT	208119941984	POST-IT NOTE PADS-3M (VA	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	37.44		
003321	SCHOOL SPECIALT	208119941984	SENTENCE STRIPS-PKG/100,	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	4.26		
003321	SCHOOL SPECIALT	208119941984	MARKERS-CRAYOLA ORIGINAL	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	87.15		
003321	SCHOOL SPECIALT	208119941984	CRAYONS-CLASSROOM SELECT,	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	18.50		
003321	SCHOOL SPECIALT	208119941984	SHARPENER-PENCIL-X-ACTO B	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	65.08		
003321	SCHOOL SPECIALT	208119941984	CHART-TABLET, CHART-TABLE	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	3.63		
003321	SCHOOL SPECIALT	208119941984	TAPE-PACKAGING, TAPE PACK	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	5.40		
003321	SCHOOL SPECIALT	208119941984	MARKERS-EXPO-DRY ERASE, M	02/12/18	02/12/18	GEN	DS	15-190-100-661000-10	88.65		

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	208119941984	PENCILS-TICONDEROGA, ENVI	02/12/18	02/12/18	GEN	DS 15-190-100-661000-10	116.10
003321	SCHOOL SPECIALT	208120311497	PENS-PAPERMATE-INKJOY, PE	04/25/18	04/25/18	GEN	DS 15-190-100-661000-10	2.44
PE Name: SCHOOL SPECIALTY, INC. / EDU E Totals:				0.00 Disc:	0.00 Dist:		Total:	3,737.87
Tax: 0.00 Chrg:								
003323	SCHOOL SPECIALT	208118691898	PAPER, Barker Creek Peace	07/27/17	07/27/17	GEN	DS 15-190-100-661000-10	9.03
PE Name: SCHOOL SPECIALTY/ABILITIES Totals:				0.00 Disc:	0.00 Dist:		Total:	9.03
Tax: 0.00 Chrg:								
003324	SCHOOL SPECIALT	208118707794	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	15.51
003324	SCHOOL SPECIALT	208118707794	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	5.71
003324	SCHOOL SPECIALT	208118707794	LEARNING ACTIVITY CENTER,	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	21.21
003324	SCHOOL SPECIALT	208118710718	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	17.13
003324	SCHOOL SPECIALT	208118710718	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	5.30
003324	SCHOOL SPECIALT	208118710718	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	4.98
003324	SCHOOL SPECIALT	208118710718	MATH AND COUNTING, Patter	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	7.97
003324	SCHOOL SPECIALT	208118710718	SUPPLIES-ADHESIVES-PENS-P	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	2.06
003324	SCHOOL SPECIALT	208118710925	SAND AND WATER, Clean San	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	19.80
003324	SCHOOL SPECIALT	208118710931	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	2.31
003324	SCHOOL SPECIALT	208118710931	ART SUPPLIES, ART-Brillia	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	26.40
003324	SCHOOL SPECIALT	208118710931	ELEMENTARY TEACHING AIDS,	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	4.98
003324	SCHOOL SPECIALT	208118710931	MATH AND COUNTING, See-In	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	26.73
003324	SCHOOL SPECIALT	208118710939	SAND AND WATER, SAND-25 L	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	9.90
003324	SCHOOL SPECIALT	208118710939	ART SUPPLIES, Natural-Bri	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	5.08
003324	SCHOOL SPECIALT	208118710939	SAND AND WATER, Kinetic S	07/28/17	07/28/17	GEN	DS 20-218-100-660000-00	27.45
003324	SCHOOL SPECIALT	208118732592	MATH AND COUNTING, Plasti	07/29/17	07/29/17	GEN	DS 20-218-100-660000-00	10.61
003324	SCHOOL SPECIALT	208118733300	ELEMENTARY TEACHING AIDS,	07/29/17	07/29/17	GEN	DS 20-218-100-660000-00	4.87
003324	SCHOOL SPECIALT	208118733357	SAND AND WATER, Kinetic S	07/29/17	07/29/17	GEN	DS 20-218-100-660000-00	82.35
003324	SCHOOL SPECIALT	208118878751	CONSTRUCTION PAPER, CONST	08/08/17	08/08/17	GEN	DS 15-190-100-661000-30	44.78
003324	SCHOOL SPECIALT	208119114146	LITERACY-READING-WRITING,	08/28/17	08/28/17	GEN	DS 20-218-100-660000-00	26.85
PE Name: SCHOOL SPECIALTY/CHILDCRAFT Totals:				0.00 Disc:	0.00 Dist:		Total:	371.98
Tax: 0.00 Chrg:								
003414	SELFRIDGE CONSU 51		Independent Child Study T	05/07/18	05/07/18	GEN	DS 20-252-200-630000-00	450.00
PE Name: SELFRIDGE CONSULTANTS, LLC. Totals:				0.00 Disc:	0.00 Dist:		Total:	450.00
Tax: 0.00 Chrg:								
001358	SIMONIK TRANSPO B18114		Relocation Services	04/12/18	04/12/18	GEN	DS 12-000-400-645000-00	5,326.00
PE Name: SIMONIK TRANSPORTATION & WAREH Totals:				0.00 Disc:	0.00 Dist:		Total:	5,326.00
Tax: 0.00 Chrg:								

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
000999	SIMPLEX-GRINNELL 20164304		District-Wide Sprinkler I	04/09/18	04/09/18	GEN	DS	11-000-262-642000-02	628.28
000999	SIMPLEX-GRINNELL 20165258		District-Wide Sprinkler I	04/10/18	04/10/18	GEN	DS	11-000-262-642000-02	1,262.92
000999	SIMPLEX-GRINNELL 20166133		District-Wide Sprinkler I	04/11/18	04/11/18	GEN	DS	11-000-262-642000-02	651.06
000999	SIMPLEX-GRINNELL 20167616		District-Wide Sprinkler I	04/12/18	04/12/18	GEN	DS	11-000-262-642000-02	638.28

PE Name: SIMPLEX-GRINNELL Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,170.54 Total: 3,170.54

000788	SIX FLAGS GREAT TKINV000030198		Regular Theme Admission	04/09/18	04/09/18	GEN	DS	15-190-100-680000-30	6,927.80
000788	SIX FLAGS GREAT TKINV000030198		Theme Park Meal voucher	04/09/18	04/09/18	GEN	DS	15-190-100-680000-30	3,187.80
000788	SIX FLAGS GREAT TKINV000030198		Processing Fee	04/09/18	04/09/18	GEN	DS	15-190-100-680000-30	11.00
000788	SIX FLAGS GREAT TKINV000030319		Trip to: Six Flags Physic	04/17/18	04/17/18	GEN	DS	15-190-100-680000-30	4,798.50
000788	SIX FLAGS GREAT TKINV000030319		All You Can Eat Lunch	04/17/18	04/17/18	GEN	DS	15-190-100-680000-30	2,550.00
000788	SIX FLAGS GREAT TKINV000030319		Parking	04/17/18	04/17/18	GEN	DS	15-190-100-680000-30	75.04
000788	SIX FLAGS GREAT TKINV000030319		Processing Fee	04/17/18	04/17/18	GEN	DS	15-190-100-680000-30	11.00
000788	SIX FLAGS GREAT TKINV000030345		Physics Math & Science	04/20/18	04/20/18	GEN	DS	15-190-100-680000-30	1,791.44
000788	SIX FLAGS GREAT TKINV000030345		Processing Fee	04/20/18	04/20/18	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: 19,363.58 Total: 19,363.58

000827	SNEAKIN' IN	121017A	T-shirts for middle schoo				12/05/17	12/05/17	GEN	DS	11-402-100-650000-00	2,142.00
PE Name: SNEAKIN' IN Totals:												
Tax:		0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	2,142.00	Total:	2,142.00

001022	SONYA STAFFING INV-408075		AUTHORIZATION OF THE CAMD	04/24/18	04/24/18	GEN	DS	11-000-217-632000-00	476.00
001022	SONYA STAFFING INV-408084		AUTHORIZATION OF THE CAMD	04/25/18	04/25/18	GEN	DS	11-000-217-632000-00	119.00
001022	SONYA STAFFING INV-408085		AUTHORIZATION OF THE CAMD	04/25/18	04/25/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING INV-408086		AUTHORIZATION OF THE CAMD	04/27/18	04/27/18	GEN	DS	11-000-217-632000-00	527.00
001022	SONYA STAFFING INV-408087		AUTHORIZATION OF THE CAMD	04/27/18	04/27/18	GEN	DS	11-000-217-632000-00	561.00
001022	SONYA STAFFING INV-408088		AUTHORIZATION OF THE CAMD	04/27/18	04/27/18	GEN	DS	11-000-217-632000-00	595.00
001022	SONYA STAFFING INV-408089		AUTHORIZATION OF THE CAMD	04/27/18	04/27/18	GEN	DS	11-000-217-632000-00	527.00
001022	SONYA STAFFING INV-408094		AUTHORIZATION OF THE CAMD	05/01/18	05/01/18	GEN	DS	11-000-217-632000-00	527.00
001022	SONYA STAFFING INV-408100		AUTHORIZATION OF THE CAMD	05/01/18	05/01/18	GEN	DS	11-000-217-632000-00	595.00

PE Name: SONYA STAFFING INC Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,522.00 Total: 4,522.00

000935	SPORTSMANS 20872		BASEBALL, socks-adult	Br 08/11/17	08/11/17	GEN	DS	15-402-100-660000-30	33.00
000935	SPORTSMANS 20873		FOOTBALL MOUTHGUARD, SPOR	08/11/17	08/11/17	GEN	DS	15-402-100-660000-30	34.00
000935	SPORTSMANS 23291		ATHLETIC TRAINER TAPE, 20	09/20/17	09/20/17	GEN	DS	15-402-100-660000-30	445.00
000935	SPORTSMANS 23291		ATHLETIC TRAINER MISCELLA	09/20/17	09/20/17	GEN	DS	15-402-100-660000-30	115.00
000935	SPORTSMANS 23892		TRACK SPIKES, 1/4" PYRAMI	10/05/17	10/05/17	GEN	DS	15-402-100-660000-30	72.40
000935	SPORTSMANS 24904		VOLLEYBALL SHOES, NIKE VO	11/08/17	11/08/17	GEN	DS	15-402-100-660000-30	1,338.00

PE Name: SPORTSMANS Totals:

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:			Total:	2,037.40	
001090	ST JOSEPH'S CHI STJCDC-09,5/18	REMAINING BALANCE FOR PO	05/07/18	05/07/18	GEN	DS	20-218-200-632100-00	114,330.29	
PE Name: ST JOSEPH'S CHILD DEVELOPEMENT	Totals:						Total:	114,330.29	
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	114,330.29	
001060	STAFFING OPTION MOO26454	SPEECH THERAPY FOR MARCH	04/16/18	04/16/18	GEN	DS	11-000-216-632000-00	18,900.00	
PE Name: STAFFING OPTIONS AND SOLUTIONS	Totals:						Total:	18,900.00	
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	18,900.00	
000695	STERED STRAIGH 834	"We are worth it" K-2nd G	11/16/17	11/16/17	GEN	DS	15-000-240-660000-10	1,500.00	
PE Name: STERED STRAIGHT INC	Totals:						Total:	1,500.00	
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	1,500.00	
000504	SUBURBAN PROPAN 36166	Propane	03/12/18	03/12/18	GEN	DS	11-000-261-661000-00	435.59	
PE Name: SUBURBAN PROPANE L.P.	Totals:						Total:	435.59	
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	435.59	
000487	TAYLOR, JAMES	02-20-18JT	Payroll..PA Announcer 2/2	02/20/18	02/20/18	GEN	DS	15-402-100-680000-30	60.00
PE Name: TAYLOR, JAMES	Totals:						Total:	60.00	
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:			Total:	60.00	
003341	TEACHER'S DISCO 109827	SPANISH - BOOKS/READERS,	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	42.50	
003341	TEACHER'S DISCO 109827	SPANISH - CLASSROOM SUPPL	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	54.82	
003341	TEACHER'S DISCO 109827	SPANISH - CLASSROOM RESOU	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	22.40	
003341	TEACHER'S DISCO 109827	SPANISH - CLASSROOM RESOU	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	22.40	
003341	TEACHER'S DISCO 109827	SPANISH, SUPER VALUE ADJE	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	18.00	
003341	TEACHER'S DISCO 109827	SPANISH - CLASSROOM RESOU	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	87.20	
003341	TEACHER'S DISCO 109827	SPANISH - CLASSROOM SUPPL	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	1.67	
003341	TEACHER'S DISCO 109827	SPANISH - POSTERS, COUNT	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	11.14	
003341	TEACHER'S DISCO 109827	CLASSROOM SUPPLIES AND MU	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	48.10	
003341	TEACHER'S DISCO 109827	CLASSROOM SUPPLIES AND MU	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	48.10	
003341	TEACHER'S DISCO 109827	SPANISH - GAMES, COGNATE	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	27.94	
003341	TEACHER'S DISCO 109827	SPANISH - CLASSROOM RESOU	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	22.34	
003341	TEACHER'S DISCO 109827	SPANISH - GAMES, CINCO PR	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	22.34	
003341	TEACHER'S DISCO 109827	SPANISH - GAMES, CINCO PR	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	29.06	
003341	TEACHER'S DISCO 109827	SPANISH - POSTERS/CHARTS/	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	64.90	
003341	TEACHER'S DISCO 109827	SPANISH - CLASSROOM RESOU	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	64.90	
003341	TEACHER'S DISCO 109827	CLASSROOM SUPPLIES AND MU	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	12.60	
003341	TEACHER'S DISCO 109827	SPANISH - POSTERS, SAN JU	08/04/17	08/04/17	GEN	DS	15-190-100-661000-30	13.44	

SELECT Fund	Codes: 11,12,15,20 ; Status: DS									
PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS, KEEP C	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	4.76		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS, COLORS	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	13.44		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS/CHARTS/	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	13.44		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS, HIGH F	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	17.92		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS, SPANIS	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	13.44		
003341	TEACHER'S DISCO	109827	CLASSROOM SUPPLIES AND MU	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	33.54		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS/CHARTS/	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	36.90		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS/CHARTS/	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	36.90		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS/CHARTS/	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	36.90		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS/CHARTS/	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	36.90		
003341	TEACHER'S DISCO	109827	CLASSROOM SUPPLIES AND MU	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	21.20		
003341	TEACHER'S DISCO	109827	ENGLISH - CLASSROOM SUPPL	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	67.08		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS, SPANIS	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	9.24		
003341	TEACHER'S DISCO	109827	SPANISH - POSTERS/CHARTS/	08/04/17	08/04/17	GEN	DS 15-190-100-661000-30	4.76		

PE Name: TEACHER'S DISCOVERY INC / AMER Totals: 997.17 Total: 997.17
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00

003430	THE CERAMIC SHO 14202	Item: MC60 Bleeding Speck	02/22/18	02/22/18	GEN	DS	15-190-100-661000-30	153.00
003430	THE CERAMIC SHO 14202	Item: MC45 Buff Clay WC-6	02/22/18	02/22/18	GEN	DS	15-190-100-661000-30	147.00
003430	THE CERAMIC SHO 14202	Shipping Charge	02/22/18	02/22/18	GEN	DS	15-190-100-661000-30	29.00

PE Name: THE CERAMIC SHOP LLC Totals: 329.00 Total: 329.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00

001291	THE SALVATION A OCT 20 2017	Camden City School Distri	10/20/17	10/20/17	GEN	DS	20-218-200-632900-00	80.00
001291	THE SALVATION A OCT 20 2017	Catering: Coffee/Tea/Wate	10/20/17	10/20/17	GEN	DS	20-218-200-632900-00	200.00
001291	THE SALVATION A OCT 20 2017	Program Attendant	10/20/17	10/20/17	GEN	DS	20-218-200-632900-00	80.00
001291	THE SALVATION A OCT 20 2017	Set/Break Down	10/20/17	10/20/17	GEN	DS	20-218-200-632900-00	75.00
001291	THE SALVATION A OCT 20 2017	Classroom 2	10/20/17	10/20/17	GEN	DS	20-218-200-632900-00	0.00
001291	THE SALVATION A OCT 20 2017	Arts room	10/20/17	10/20/17	GEN	DS	20-218-200-632900-00	400.00
001291	THE SALVATION A OCT 20 2017	Chapel - Flat rate of \$75	10/20/17	10/20/17	GEN	DS	20-218-200-632900-00	750.00
001291	THE SALVATION A OCT 20 2017	Classroom 1	10/20/17	10/20/17	GEN	DS	20-218-200-632900-00	1,000.00
001291	THE SALVATION A OCT 20 2017	Classroom 3	10/20/17	10/20/17	GEN	DS	20-218-200-632900-00	0.00

PE Name: THE SALVATION ARMY DBA CAMDEN Totals: 2,585.00 Total: 2,585.00
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00

001359	TOZOUR ENERGY S 055576646	ACCEPT CONTRACT WITH	04/16/18	04/16/18	GEN	DS	11-000-261-642000-02	976.00
001359	TOZOUR ENERGY S 055576647	ACCEPT CONTRACT WITH	04/16/18	04/16/18	GEN	DS	11-000-261-642000-02	1,342.00
001359	TOZOUR ENERGY S 055576648	ACCEPT CONTRACT WITH	04/16/18	04/16/18	GEN	DS	11-000-261-642000-02	2,670.00
001359	TOZOUR ENERGY S 055576649	ACCEPT CONTRACT WITH	04/16/18	04/16/18	GEN	DS	11-000-261-642000-02	3,375.00
001359	TOZOUR ENERGY S 055576650	ACCEPT CONTRACT WITH	04/16/18	04/16/18	GEN	DS	11-000-261-642000-02	1,647.50
001359	TOZOUR ENERGY S 055576859	ACCEPT CONTRACT WITH	04/13/18	04/13/18	GEN	DS	11-000-261-642000-02	4,398.78

PE Name: TOZOUR ENERGY SYSTEMS, INC. Totals: 14,409.28 Total: 14,409.28
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 0.00

SELECT Fund	Codes: 11,12,15,20 ; Status: DS	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
002944		PE Name: TREASURER, STATE OF NEW JERSEY							
002944		Tax: 0.00 Chrg:							
				Specialized Child Study T	04/02/18	04/02/18	GEN	DS 11-000-219-632000-00	1,350.00
				Specialized Child Study T	08/14/17	08/14/17	GEN	DS 11-000-219-632000-00	1,350.00
				Totals:					
				0.00 Disc:	0.00	Dist:		2,700.00	2,700.00
				0.00 Duty:					
000953		PE Name: TRI-COUNTY TERMITE & PEST CONT	501763	Tri-County Termite & Pest	04/12/18	04/12/18	GEN	DS 11-000-262-642000-02	200.00
		Tax: 0.00 Chrg:							
				Totals:					
				0.00 Disc:	0.00	Dist:		200.00	200.00
				0.00 Duty:					
003348		PE Name: TROXELL COMMUNI	973922	HEADPHONES/HEADSETS, HEAD	08/09/17	08/09/17	GEN	DS 15-190-100-661000-30	52.65
003348		TROXELL COMMUNI	973922	HEADPHONES/HEADSETS, HEAD	08/09/17	08/09/17	GEN	DS 15-190-100-661000-30	89.91
003348		TROXELL COMMUNI	981596	USB TO ETHERNET CONVERTER	09/26/17	09/26/17	GEN	DS 15-190-100-661000-30	162.33
003348		TROXELL COMMUNI	981597	USB TO ETHERNET CONVERTER	09/26/17	09/26/17	GEN	DS 15-190-100-661000-30	162.33
				Totals:					
				0.00 Disc:	0.00	Dist:		467.22	467.22
				0.00 Duty:					
003353		PE Name: UNITED SUPPLY C	424127	ELEMENTARY TEACHING AIDS,	10/22/17	10/22/17	GEN	DS 20-218-100-660000-00	22.50
003353		UNITED SUPPLY C	430424	ART SUPPLIES, Colored Fea	02/06/18	02/06/18	GEN	DS 20-218-100-660000-00	3.75
				Totals:					
				0.00 Disc:	0.00	Dist:		26.25	26.25
				0.00 Duty:					
000507		PE Name: UPBEAT INC	597150	KTSXCUST-Balance 30 Gallo	11/29/17	11/29/17	GEN	DS 15-000-240-660000-30	1,350.00
000507		UPBEAT INC	597150	SHIPPING & HANDLING	11/29/17	11/29/17	GEN	DS 15-000-240-660000-30	214.95
000507		UPBEAT INC	597227	CLASSIC IMPRESSION 4'W x	11/30/17	11/30/17	GEN	DS 15-000-240-660000-30	380.00
				Totals:					
				0.00 Disc:	0.00	Dist:		1,944.95	1,944.95
				0.00 Duty:					
001051		PE Name: VERIZON	8563381014-APR18	Verizon Phone Services fo	04/13/18	04/13/18	GEN	DS 11-000-230-653000-00	71.91
001051		VERIZON	8569648105-APR	Verizon Phone Services fo	04/16/18	04/16/18	GEN	DS 11-000-230-653000-00	73.38
001051		VERIZON	8569662210-APR	Verizon Phone Services fo	04/26/18	04/26/18	GEN	DS 11-000-230-653000-00	2,051.28
				Totals:					
				0.00 Disc:	0.00	Dist:		2,196.57	2,196.57
				0.00 Duty:					
000851		PE Name: VERIZON	8563381014-APR18	Verizon Phone Services fo	04/13/18	04/13/18	GEN	DS 11-000-230-653000-00	71.91
000851		VERIZON	8569648105-APR	Verizon Phone Services fo	04/16/18	04/16/18	GEN	DS 11-000-230-653000-00	73.38
000851		VERIZON	8569662210-APR	Verizon Phone Services fo	04/26/18	04/26/18	GEN	DS 11-000-230-653000-00	2,051.28
				Totals:					
				0.00 Disc:	0.00	Dist:		2,196.57	2,196.57
				0.00 Duty:					
000851		PE Name: W. B. MASON CO.	I53723701	Office of Facilities - Of	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	3,249.47
000851		W. B. MASON CO.	I53723701	HEWQ5952A - Toner, Yellow	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851		W. B. MASON CO.	I53723701	FEL75901 - FILE, PKT, ME	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851		W. B. MASON CO.	I53723701	FEL9311501 - COPYHOLDER,	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000851	W. B. MASON CO.	153723701	UNV11160 - BINDER CLIPS,	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	AVT75307 - CLIP, PANEL WA	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	BICWOTAPP418 - TAPE CORRE	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	MMW330AP - NOT, POP UP 3X	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	ACC38610 - BAND, RING, YW	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	DYM30252 - LABELS, ADDRES	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	PFX2891 - FILE, EXP MOBI	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	WIPES, MULTI-PURPOSE, CCG	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	ULTRA, DUAL USB DRIVE, 3.	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	SDISDDDD2032GA46 - ULTRA D	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	OXF55813 - COVER, REPORT,	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	PENEX157A - PEN, ADV INK,	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	PENEX157C - PEN, ADV INK,	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	PFX50990 - FILE, POLY JKT	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	TOP25093 - NOTEBOOK, MEMO	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	MEA06112 - NOTEBK, 11X8	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	LEDL9142BK - LAMP, DOMED	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	HOD1846 - DESK PAD	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	TAPE, CORRECTION 10 PK	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	TAPE, 1.88"X54.6 YDS	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	GEL35156 - BULB, 40 WATT	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	MMWDFCLOTH - ERASER, CLE	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	SAN1927632 - PEN, UB 307	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	SMD70211 - FILE, STADIUM,	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	MMW6549PUB - NOTE, 3X3 PO	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	HEWCB400A - TONER, 4005,	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	HEWCB402A - TONER, 4005,	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	HEWCB403A - TONER, 4005,	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	VCT12603 - CALC, PRINTING	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	UNV35720 - ROLL, ADD/CALC	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	LEXE260X22G - DRUM	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	HEWCE410XDD - TONER	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	SAN37001 - MARKER, SHARPI	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	SAN37175PP - MARKER, SHAR	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	DPSR3027 - RIEN, CALC.	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	Prepared by L. Gray - Off	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00
000851	W. B. MASON CO.	153723701	(R1802552)	03/30/18	03/30/18	GEN	DS 11-000-262-661000-00	0.00

PE Name: W. B. MASON CO. INC. Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,249.47 Total: 3,249.47
Tax:

001774 WALKER, RON 02-20-18RW Payroll..Basketball Ref 2 02/20/18 02/20/18 GEN DS 15-402-100-680000-30 82.00

PE Name: WALKER, RON Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 82.00 Total: 82.00
Tax:

000981 WB MASON A888 153560368 PFX1713 FOLDER, CLASS, LT 03/26/18 03/26/18 GEN DS 20-218-200-660000-00 206.00
000981 WB MASON A888 153595986 ITEM#SMD64082-FOLDER,HANG 03/27/18 03/27/18 GEN DS 20-218-200-660000-00 25.63
000981 WB MASON A888 153595986 ITEM#UNV84622-POUCH,LTR S 03/27/18 03/27/18 GEN DS 20-218-200-660000-00 27.56

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
000981	WB MASON	A888	ITEM#VEK90082-TAPE, VLCO, S	03/27/18	03/27/18	GEN	DS 20-218-200-660000-00	20.88
000981	WB MASON	A888	ITEM#AAG794200-PLANNER, WK	03/27/18	03/27/18	GEN	DS 20-218-200-660000-00	15.07
000981	WB MASON	A888	ITEM#MM17001VPSPK-HOOK, M	03/27/18	03/27/18	GEN	DS 20-218-200-660000-00	9.80
000981	WB MASON	A888	ITEM#GOJ967406DECOK-SANIT	03/27/18	03/27/18	GEN	DS 20-218-200-660000-00	19.35
000981	WB MASON	A888	ITEM#ZEB22210-PEN, BPT, RET	03/27/18	03/27/18	GEN	DS 20-218-200-660000-00	5.83
000981	WB MASON	A888	ITEM#BICWOTAP-10-TAPE COR	03/27/18	03/27/18	GEN	DS 20-218-200-660000-00	25.00
000981	WB MASON	A888	ITEM#TOP7533-PAD, LGL RULE	03/27/18	03/27/18	GEN	DS 20-218-200-660000-00	16.37
000981	WB MASON	A888	ITEM#CLJ05580-PROTECTOR, S	03/27/18	03/27/18	GEN	DS 20-218-200-660000-00	5.82
000981	WB MASON	A888	ITEM#WLJ38454B-BNDR, D-RIN	03/27/18	03/27/18	GEN	DS 20-218-200-660000-00	20.49
000981	WB MASON	A888	9998 Paper, Paper - Tissu	04/18/18	04/18/18	GEN	DS 15-190-100-661000-10	18.87
000981	WB MASON	A888	SAX306617 Clay., Clay St	04/18/18	04/18/18	GEN	DS 15-190-100-661000-10	254.43
000981	WB MASON	A888	SAX705248665 Paper, Paper	04/18/18	04/18/18	GEN	DS 15-190-100-661000-10	18.45
000981	WB MASON	A888	SAX9-1337118-705 Adhesive	04/18/18	04/18/18	GEN	DS 15-190-100-661000-10	17.50
PE Name: WB MASON A88839 Totals: 0.00 Duty: 0.00 Disc: 0.00 Dist: 707.05 Total: 707.05								707.05
Tax: 0.00 Chrg:								
000917	WEBIDCARD INC	1340	Invoice #:	02/23/18	02/23/18	GEN	DS 15-190-100-661000-30	110.00
000917	WEBIDCARD INC	1586	Invoice #:	03/12/18	03/12/18	GEN	DS 15-190-100-661000-30	3,999.00
PE Name: WEBIDCARD INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,109.00 Total: 4,109.00								4,109.00
Tax: 0.00 Chrg:								
003489	WEBSTER, MICHEL	TUITION-FS17-MW	TUITION REIMBURSEMENT FOR	01/10/18	01/10/18	GEN	DS 11-000-291-628000-00	1,986.00
PE Name: WEBSTER, MICHELLE Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,986.00 Total: 1,986.00								1,986.00
Tax: 0.00 Chrg:								
000847	WEST INTERACTIV	79316	West Interactive Services	07/01/17	07/01/17	GEN	DS 11-000-251-633000-00	31,639.36
PE Name: WEST INTERACTIVE SERVICES CORP Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 31,639.36 Total: 31,639.36								31,639.36
Tax: 0.00 Chrg:								
003005	WINDSOR BERGEN	105829-A	ESY Z. Williams	07/05/17	07/05/17	GEN	DS 11-000-100-656600-00	9,254.70
PE Name: WINDSOR BERGEN ACADEMY INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,254.70 Total: 9,254.70								9,254.70
Tax: 0.00 Chrg:								
001031	WINDSTREAM HOLD	70020527	Windstream Phone Services	04/18/18	04/18/18	GEN	DS 11-000-230-653000-00	13,390.31
PE Name: WINDSTREAM HOLDINGS INC Totals: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,390.31 Total: 13,390.31								13,390.31
Tax: 0.00 Chrg:								
000482	XEROX SERVICES	2300707063	Renewal of Xerox Copiers	04/06/18	04/06/18	GEN	DS 11-000-222-673000-00	11,021.02

Camden City School Dist 05/15/18 A / P T R A N S A C T I O N S Page 41
TUE, MAY 15, 2018, 3:00 PM --req: E000447---leg: GL JL--loc: ONSITE-----job: 246487 #J5624---prog: OH520 <1.55>--report id: OHRETI02
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: XEROX SERVICES		Totals:			
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total: 11,021.02
=====					
001091	Y.A.L.E. SCHOOL CH/APR18 11	April Tuition	03/01/18	03/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL CH/MAY18 012	May Tuition	04/01/18	04/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL NORTH/APR18 08	April Tuition	03/01/18	03/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL NORTH/MAY18 08	May Tuition	04/01/18	04/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL SE/MAY18 07	May Tuition	04/01/18	04/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL SE2/APR18 01	April Tuition	03/01/18	03/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL SE2/MAY18 01	May Tuition	04/01/18	04/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL SEIII/APR18 03	April Tuition	03/01/18	03/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL SEIII/MAY18 03	May Tuition	04/01/18	04/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL WEST/APR18 04	April Tuition	03/01/18	03/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL WEST/MAR18 04	March Tuition	02/01/18	02/01/18 GEN	DS 11-000-100-656600-00
001091	Y.A.L.E. SCHOOL WEST/MAY18 04	Board Approved January 20	04/01/18	04/01/18 GEN	DS 11-000-100-656600-00
=====					
PE Name: Y.A.L.E. SCHOOL INC. Totals:					
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	0.00 Dist:	Total: 301,267.73

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 63.74 Dist: 3,988,572.47 Total: 3,988,508.73

Camden City School Dist 05/15/18 A / P T R A N S A C T I O N S Page 1
TUE, MAY 15, 2018, 2:53 PM --req: E000447---leg: GL JL--loc: ONSITE---job: 246475 #J5617---prog: OH520 <1.55>--report id: OHRETI02
SORT: PE Name

SELECT Fund Codes: 95

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
000275	CHONJACKI, JAME	04-12-18JC	Payroll. Volleyball	04/12/18	04/12/18	GEN	DS 95-000-330-680000-00	123.00

PE Name: CHOJNACKI, JAMES	Totals:			
Tax:	0.00	Chrg:	0.00	Duty:
			0.00	Disc:
			0.00	Dist:
			123.00	Total:
				123.00

002325	DORNEY PARK AND M18-1006	45 Students admissions	02/07/18	02/07/18	GEN	DS 95-000-300-680000-45	1,296.00
002325	DORNEY PARK AND M18-1006	45 Students meal vouchers	02/07/18	02/07/18	GEN	DS 95-000-300-680000-45	681.75

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PE Name: DORNEY PARK AND WILDWATER KING Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,977.75 Total: 1,977.75

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0000278	MCBREARTY, RICH	04-12-18RMC	Payroll..	Volleyball	Offi	04/12/18	04/12/18	GEN	DS	95-000-330-680000-00	123.00
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PE Name: MCBREARTY, RICHARD				
Tax:	0.00	Chrg:	0.00	Duty:
			0.00	Disc:
			0.00	Dist:
Totals:			123.00	Total:
				123.00

0000703	MILLENNIUM SKATE 044-54854	FIELD TRIP TO THE MILLENN 03/19/18	03/19/18	GEN	DS 95-000-300-680000-00	475.00
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PPE Name:	MILLENNIUM SKATE WORLD	Totals:		
Tax:	0.00 Chrg:	0.00 Duty:	0.00 Disc:	475.00
				Total: 475.00

0000469	RUGARBER, PAUL	04-09-18PR	Payroll...	Volleyball	Off	04/09/18	04/09/18	GEN	DS	95-000-330-680000-00	123.00
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PE Name: RUGARBER, PAUL D	Totals:		
Tax:	0.00	Chrg:	0.00
	0.00	Duty:	0.00
		Disc:	0.00
		Total:	123.00

0000239	SACKNER, HARVEY	04-09-18HS	Payroll.	Volleyball	04/09/18	04/09/18	GEN	DS	95-000-330-680000-00	123.00
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PE Name: SACKNER, HARVEY	Totals:		
Tax:	0.00	Chrg:	
	0.00	Duty:	
		Disc:	0.00
		Total:	123.00

GRAND TOTALS				
Tax:	0.00	Chrg:	0.00	Duty:
			0.00	Disc:
			0.00	Dist:
			2,944.75	Total:
				2,944.75

Camden City School Dist Consolidated Check Register from 4/26/2018 to 5/31/2018

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP 00211019	003367	GROUPE LACASSE LLC	1187580	OH	04/26/2018		MW	IS	56,849.00
AP 00211020	000873	GUADALUPE FAMILY SERVICES	SEP-NOV2017	OH	04/26/2018		MW	IS	6,000.00
AP 00211021	000852	AKJ BOOKS LLC	INV0229563	OH	04/27/2018		MW	IS	37,616.50
AP 00211022	001013	LAKE SHORE LEARNING MATERIALS	1514210817	OH	04/30/2018		MW	IS	12,266.04
AP 00211023	003582	CITY OF CAMDEN	2018 269108	OH	04/30/2018		MW	IS	158.00
AP 00211024	002327	TRENTON THUNDER	8119463	OH	05/01/2018		MW	IS	2,000.00
AP 00211025	000909	CITY OF CAMDEN	002336689-3/18	OH	05/02/2018		MW	IS	589.66
AP 00211026	000200	ACKLES, GREGORY	02-01-18GA	OH	05/02/2018		MW	IS	72.00
AP 00211027	000199	CALZONETTI, KEVIN	02-20-18KC	OH	05/02/2018		MW	IS	72.00
AP 00211028	000046	CONNER, JAMES	10-21-17JC	OH	05/02/2018		MW	IS	132.00
AP 00211029	000047	DARBY, KEVIN	02-13-18KD	OH	05/02/2018		MW	IS	82.00
AP 00211030	003486	EPR PROPERTIES	MAY 2018 REN	OH	05/02/2018		MW	IS	36,666.67
AP 00211031	003256	FLINN SCIENTIFIC, INC.	2131297	OH	05/02/2018		MW	IS	407.74
AP 00211032	001777	FRIEDMAN, RON	02-26-18RF	OH	05/02/2018		MW	IS	72.00
AP 00211033	000162	FULLER, STEVEN	01-24-18SF	OH	05/02/2018		MW	IS	81.00
AP 00211034	000265	GREENE, JEROME	02-15-18JG	OH	05/02/2018		MW	IS	104.00
AP 00211035	003566	HOLIDAY INN HOTEL RALEIGH NORT	4/20-21/18	OH	05/02/2018		MW	IS	1,183.49
AP 00211036	003428	IRVINGTON BOARD OF EDUCATION	84	OH	05/02/2018		MW	IS	182.00
AP 00211037	000266	JENNINGS, RANDALL	02-20-18RJ	OH	05/02/2018		MW	IS	114.00
AP 00211038	000554	LEWIS, VINCENT	02-02-18VL	OH	05/02/2018		MW	IS	55.00
AP 00211039	003497	MACEY, JOHN	02-02-18JM	OH	05/02/2018		MW	IS	82.00
AP 00211040	000821	MAGELLAN HEALTHCARE INC.	0031167078	OH	05/02/2018		MW	IS	10,377.06
AP 00211041	003550	MALLOY, TIM	02-27-18TM	OH	05/02/2018		MW	IS	72.00
AP 00211042	000102	NEWELL, DON	01-06-18DN	OH	05/02/2018		MW	IS	72.00
AP 00211043	002147	ROBERT CUNNINGHAM	02-15-18RC	OH	05/02/2018		MW	IS	72.00
AP 00211044	000342	SCALES, ANTHONY	02-15-18AS	OH	05/02/2018		MW	IS	104.00
AP 00211045	000205	SCOTT, STACY	02-20-18SS	OH	05/02/2018		MW	IS	72.00
AP 00211046	000487	TAYLOR, JAMES	02-01-18JT	OH	05/02/2018		MW	IS	60.00
AP 00211047	000046	CONNER, JAMES	02-20, 2-22-18JC	OH	05/03/2018		MW	IS	153.00
AP 00211048	002582	HOME DEPOT	MATERIALS	OH	05/08/2018		MW	IS	587.55
AP 00211049	000788	SIX FLAGS GREAT ADVENTURES INC	TKORD0400043	OH	05/10/2018		MW	IS	5,364.39
AP 00211050	003355	VALIANT NATIONAL / ALLTEC	0001637174	OH	05/10/2018		MW	IS	1,078.09

Camden City School Dist
Consolidated Check Register
 from 4/26/2018 to 5/31/2018

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP Bank Total:									172,797.19
ST 00000969	003540	CARR, SHALYN	02-01-18SC	OH	05/02/2018		MW	IS	81.00
ST 00000970	003538	COLE, JUEL	01-29-18JC	OH	05/02/2018		MW	IS	81.00
ST 00000971	001274	KIRTZ, ISAIAH	VARIOUS GAN	OH	05/02/2018		MW	IS	1,265.00
ST 00000972	000158	LEWER, JASON	02-03-18JL	OH	05/02/2018		MW	IS	72.00
ST 00000973	000202	LIFORD, RICHARD	02-03-18RL	OH	05/02/2018		MW	IS	72.00
ST 00000974	001780	LUNDY, KAREEM	01-25-18KL	OH	05/02/2018		MW	IS	81.00
ST 00000975	003485	ROLF, ERIC	01-25-18ER	OH	05/02/2018		MW	IS	81.00
ST 00000976	003539	SIMPLER, JEFF	02-01-018JS	OH	05/02/2018		MW	IS	81.00
ST 00000977	000487	TAYLOR, JAMES	12-19-17JT	OH	05/02/2018		MW	IS	60.00
ST 00000978	000207	VALENTINE, PERCY	02-03-18PV	OH	05/02/2018		MW	IS	72.00
ST 00000979	003512	TRITON LODGING GROUP DBA WYNNDH	05-18-18 WW T	OH	05/10/2018		MW	IS	4,819.96

Issued: 6,765.96
 ST Bank Total: 6,765.96

Grand Total 179,563.15

