

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

I. PLEDGE TO THE FLAG

II. EXECUTIVE SESSION (1 HOUR) (IF NEEDED)

III. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION

IV. SUPERINTENDENT'S AGENDA ITEMS:

A. ADMINISTRATION

1. BILINGUAL DEPARTMENT

a. NCLB/ TITLE III BILINGUAL AFTER SCHOOL PROGRAM*

It is recommended that permission be granted for the NCLB/Title III Bilingual After School Program to be established at Octavius V. Catto Community School, Alfred Cramer College Preparatory Lab School, Thomas H. Dudley Family School, Charles Sumner Family School, Veterans Memorial Family School and Woodrow Wilson High School for English Language Learners (ELLs). The Program will be held Monday to Thursday from 3:30PM to 5:00PM from

Monday, October 19, 2015 to Thursday, March 24, 2016. The purpose of this program is to provide English Language Learners (ELLs) in grades 3-12 with instructional strategies that will build literacy skills in Spanish and English. The instructional focus will be a thematic-approach, utilizing the academic language of Science to promote literacy development in the four language domains of Listening, Speaking, Reading, and Writing. All positions are contingent upon student enrollment. Dates

October 15, 2015

Orientation for Staff

October 19, 2015 to March 24, 2016 Bilingual Summer Program

Schedule

Head Teachers Monday to Thursday 3:30PM – 5:00PM *

Instructional Staff Monday to Thursday 3:30PM - 5:00PM

Paraprofessionals B Monday to Thursday 3:30PM- 6:30PM *

*Individuals will be compensated for any additional time needed for coverage in case of bus problems.

Account#s: NCLB/TITLE III Budgetary Provisions

20-244-100-100-000-00

12 Teachers x 79 days x 1.5 hrs. a day x \$33.35= \$47,423.70

12 Teachers x 1 day x 1.5 hrs. x 33.35 = \$600.30 (Orientation day)

20-244-100-100-000-00

5 Paraprofessional B x 79 days x 3.0 hrs. a day x \$17.35 = \$20,559.75

5 Paraprofessional B x 1 day x 1.5 hrs. \$17.35 = \$130.13 (Orientation day)

20-244-200-100-000-00

3 Head Teachers x 79 days x 1.5 hrs. a day x \$36.80 = \$13,082.40

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

3 Head Teachers x 1 day x 1.5 hrs. \$36.80 = \$165.60 (Orientation day)

1 Supervisor x 80 days x 1 hr/day x \$36.00 = \$2,880.

Transportation

20-244-200-500-000-00

7 buses x \$164.40. a day x 79 days = \$90,692.00.

Cost not to exceed \$175,755.08 (Title III Budgetary Provisions –School year 15-16)

2. BUSINESS SERVICES DEPARTMENT

a. School Facility Manager Conference and Expo

It is recommended that permission be granted for Steve Nicolella, Director of Buildings and Grounds to attend the New York State School Facility Manager Conference and Expo, "Leading Your Team", October 5-6, 2015, Saratoga Springs, NY.

There will be no cost to the Board.

Submitted by Regina Robinson, School Business/Board Secretary

b. Department Retreat

It is recommended that permission be granted for the Division of Business Services to host an all day retreat, October 13, 2015 (tentative date), The Salvation Army Kroc Center, Camden, N.J.

Cost to be determined.

Submitted by Regina Robinson, School Business Administrator/Board Secretary

c. Mentoring Services

It is recommended that permission be granted for Peggy McDonald, Director of Special Education Programs, New Jersey Department of Education to provide mentoring services to Regina Robinson, School Business Administrator/Board Secretary, for the 2014-2015 and 2015-2016 school year.

Mentoring Cost - \$2,000

Total cost not to exceed \$2,000 Acct. #11-000-230-339-000-55 Local Funds

d. New Jersey Buildings and Grounds Association

It is recommended that permission be granted for Steve Nicolella, Director of Buildings and Grounds to attend all New Jersey Building and Grounds State Association meetings during the 2015-2016 school year.

There will be no cost to the Board.

AGENDA PAGE 2 OF 73

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Submitted by Regina Robinson, School Business Administrator/Board Secretary

e. New Jersey School Boards Workshop

It is recommended that permission be granted for Steve Nicolella to attend the New Jersey School Buildings and Grounds Association as State President, October 27-29, 2015, Atlantic City, New Jersey. Mr. Nicolella will be a guest speaker at several workshops to continue earning educational credits towards the renewal of the Certified Educational Facilities Manager Certificate.

There will be no cost to the Board.

Submitted by Regina Robinson, School Business Administrator/Board Secretary

f. Rutgers University Education Committee

It is recommended that permission be granted for Steve Nicolella, Director of Buildings and Grounds to attend various Rutgers Educational meetings (4 a year) as State President and the Rutgers' Graduation (May 2016).

There will be no cost to the Board.

Submitted by Regina Robinson, School Business Administrator, Board Secretary

g. Rutgers University - Six Sigma

It is recommended that permission be granted for Patsy Mendoza to attend the Lean Six Sigma Green Belt Certification Program, October 12-16, 2015, Mt. Laurel, N.J.

Total cost not to exceed \$3,150 Acct. #11-000-251-330-000-55 Local Funds'

Submitted by Regina Robinson, School Business Administrator

h. Fred Pryor Seminars

It is recommended that permission be granted for the following staff members to attend Fred Pryor Seminars/Webinars during the 2015-2016 school year at various locations. Cost includes unlimited training.

Deborah Wilkins, Payroll Manager
Margaret Maxwell-Alston, Specialist

Total cost not to exceed \$1,000 Acct. #11-000-251-330-000-51

i. A1 Uniform City

It is recommended that permission be granted for A1 Uniform City to provide the district needy families with uniform for the 2015-2016 school year.

Total cost not to exceed \$30,000 Acct. #11-190-100-610-000-00 Local Funds

Submitted by Regina Robinson, School Business Administrator

3. COMMUNICATIONS

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

a. Killer Tracks Online Production Music Library

It is recommended that the Office of Communications enter into a 1 year contract with Killer Tracks for access to their online music library in order to produce high quality videos for CCSD-TV and the CCSD-TV YouTube channel. Quality music can make or break a video. Bad music can make a video cheesy, or it can distract from the video's message.

Killer Tracks is a leading provider of licensed production music. In prior years, the TV station was able to use videos with unlicensed music, as there was no way for YouTube and other sites to check for copyright infringements. This is no longer the case, and purchasing licensed music is a necessary part of any video production.

Date: 1 year service contract to begin on 10/15/15

Itemized list of associated costs:

\$2,000 for a 1 year contract for access to the online music library

Total costs not to exceed: \$2,000

Account Number: 11-000-251-330-000-58

Submitted by: Vegard Sorby, Senior Manager of Multimedia

Approved by: Brendan Lowe, Chief Communications Officer

Approved on: 9/15/15

b. Camden Commitment 2.0 Launch

It is recommended that the Division of Communications host a Camden Commitment 2.0 Launch event on September 30 in order to announce to families and the community the Superintendent's next phase of work to give every child access to an excellent school.

This event is an opportunity for the Superintendent to update parent leaders and the community about what and how he plans to improve public education in the City. Parent engagement is a critical element of a child's success in school, and the Superintendent is committed to improving communication from the District to parents.

Date: 9/30/15

Time: 10:00 a.m.

Location: Catto School library

Itemized list of associated costs:

- \$200 for childcare – being sourced through DTLR, who will use Source4Teachers or another temp service

Food costs:

- No more than \$500 for food – being sourced from Respond Inc.

Catering; to feed 75-100 guests, mid-morning refreshments like cookies, fruit, coffee, and

AGENDA PAGE 4 OF 73

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

tea

Total costs not to exceed: \$700

Account Number: 11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

4. EARLY CHILDHOOD DEPARTMENT

a. Montclair University Teacher Observation Visits

It is recommended that permission be granted for Early Childhood Department to conduct the Montclair University P-3 Program Coordinator to schedule three observation visits for Mr. Erik Burrell during the 2015-2016 year. Dates will be determined by the program.

There will be no cost to the Board.

Submitted by: Katrina McCombs, Director of Early Childhood

b. Professional Development for Early Childhood Teachers

It is recommended that permission be granted for Early Childhood Department to allow all District and Private Provider teachers to attend Professional Development, October 22, 2015, 8:00 a.m.-5:00 p.m., at the Wyndham Philadelphia-Mount Laurel Hotel, Mt. Laurel, N.J.

Cost for room, technology, tax and service: \$1,876.20

Total cost not to exceed: \$1,876.20

Acct#: 20218200329 000 00

Submitted by: Katrina McCombs, Early Childhood Director

5. FAMILY AND COMMUNITY ENGAGEMENT (F.A.C.E.)

a. Camden Parent Partnership - Center for Family Services - Ratification

It is recommended that permission be granted for the Division of Family & Community Engagement to compensate the Center for Family Services for the following costs associated with providing Camden Parent Partnership family programming during the months of September 2014 to April 2015:

ESL: provide tablets and pens for classes \$200

Back 2 School Event: Provide school supplies, (pens, pencils, notebooks, rulers, etc. to distribute at the event), and provide school based materials to distribute to families on 8/21/2014 \$1,000

Parent/Child educational workshop: provide educational books, materials to distribute to families which are educationally based, and instructions on registration and navigating the school information lines (provided by school district) NO COST

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Back to school parent/child preparation: Workshop with materials on sleep, homework, parent engagement, school participation (provided by school district) NO COST

Back to School Healthy Start/Healthy Habits nutrition: Workshop provided by Robin Waddell (through Rutgers Cooperative Extension, in-kind workshop) with healthy snacks, nutritional materials (snacks and materials) \$500

24/7 DADS-Active Parenting: Evidence based training on “Positive Discipline “and “Punishment over Discipline” (includes materials and staff time) \$2,000

Born 2 Read: provide early learning educational books for reading to children with workshop/demonstration on reading with your children (includes materials and staff time) \$1,000

Addition of monthly Family Dinner Nights: (food, materials, staff time) \$3,500

Addition of Culinary Arts classes (family cooking classes) includes food, materials and staff time) \$2,500

Total not to exceed \$10,700.00 Acct: # 11-800-330-500-000-80 Local Funds

Submitted By: Tia Morris, Chief Family & Community Engagement Officer

b. Camden Parent Partnership – Fall Programming

It is recommended that permission be granted for the Division of Family & Community Engagement to partner with community organizations in order to provide family programming throughout the months of October and November 2015 at Camden Parent Partnership and other community sites.

Programming will focus on:

- Adult Education
- Family Bonding
- Health & Wellness
- Career Readiness

Total not to exceed \$3,000.00 Acct: # 11-800-330-500-000-80 Local Funds

Submitted By: Tia Morris, Tia Morris, Chief Family & Community Engagement Officer

c. North Camden Community Meeting - Ratification

It is recommended that the Division of Family And Community Engagement host a North Camden Community Meeting with the Superintendent in order to gather input on district policies and plans. Dinner will be served.

Date: Tuesday, September 22, 2015

Time: 6:30 pm

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Location: Cooper's Poynt Family School – Library/Media Center

60 attendees @ \$10.00 per person

Cost not to exceed: \$600.00

Account number: 11-800-330-500-000-80

Submitted by: Tia Morris, Executive Director

d. September Superintendent's Parent Roundtable *

It is recommended that permission be granted to the Division of Family and Community Engagement to purchase food for the Superintendent's Parent Roundtable, to be held Wednesday, September 30, 2015. Breakfast will be purchased through Aramark.

Cost:

Breakfast for 20 attendees @ \$5 per person \$100.00

Total cost not to exceed \$100.00 Acct: # 11800330500 000 80 Local Funds

Submitted By: Tia Morris, Chief Family & Community Engagement Officer

e. Shoprite Cards for Community School Coordinators

IT IS RECOMMENDED that permission be granted for the following Community School Coordinators to purchase Shoprite Cards, Shoprite Cherry Hill, N.J., in the amount of \$200 for the 2014-2015 school year.

Name School Acct #

Yvonne Deno Decolon Bonsall Family School 20-235-200-800-000-10

Janice Darby Brimm Medical Arts 20-235-200-800-000-45

Donna Drummonds Camden High School 20-235-200-800-000-01

Caroline Alley CAMVA 20-235-200-800-000-06

Zoraida Roldan Catto Family School 20-235-200-800-000-36

Sonya Swint Cooper's Poynt 20-235-200-800-000-12

Jose Ramos Cramer 20-235-200-800-000-13

Patricio Ramirez Davis Family School 20-235-200-800-000-14

Elizabeth Santos Dudley Family School 20-235-200-800-000-15

Maritza Alston Forest Hill Elementary School 20-235-200-800-000-16

Evelyn Murray H. B. Wilson Family School 20-235-200-800-000-30

Kiara Martin Hatch Family School 20-235-200-800-000-05

Fatthiyyah Boulden MetEast High School 20-235-200-800-000-18

Brittany Haley R.T. Cream Family School 20-235-200-800-000-43

Rebecca Arriaga Sharp Elementary School 20-235-200-800-000-25

AGENDA PAGE 7 OF 73

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Niesha Davis Sumner Elementary School 20-235-200-800-000-26
Clayton Gonzalez Veterans Memorial 20-235-200-800-000-07
Kimberly Stephenson Whittier Family School 20-235-200-800-000-28
Lidia Martinez Wiggins Family School 20-235-200-800-000-29
Pamela Rossi Woodrow Wilson 20-235-200-800-000-02
Shirley Allen Yorkship Family School 20-235-200-800-000-31
Barbara Parker Early Childhood Development Center 20-235-200-800-000-08

Total Cost not to exceed \$4,400.00

f. Attendance Officer Overtime Pay

It is recommended that permission be granted for the Division of Family & Community Engagement to pay 9 attendance officers for the Door to Door family campaign for the following dates: March 13th to May 15th, 2015.

Total Cost not to exceed \$1,400.00 Acct: # 11-800-330-500-000-80

g. Community School Coordinator Optional PD Pay

It is recommended that permission be granted for the Division of Family & Community Engagement to compensate Community School Coordinators for attending optional Professional Development days on August 31st and September 1st of the year 2015.

Total Cost not to exceed \$3,000.00 Acct: # 11-800-330-500-000-80

h. Parent Volunteer Process

It is recommended that permission be granted for the Division of Family & Community Engagement to pay for the cost of parent volunteers to complete their Background and Fingerprinting procedure in order to comply with the district Parent Volunteer Process.

Total Cost not to exceed \$2,700.00 Acct: # 11-800-330-500-000-80 Local Funds

i. Donation of Backpacks & School Supplies*

It is recommended that permission be granted to the Division of Family and Community Engagement to accept a donation of backpacks and school supplies from the Elks Organization.

Backpacks and supplies will be distributed amongst Camden City School District students.

No cost to the board.

Submitted by: Tia Morris, Chief Family & Community Engagement Officer

6. GRANTS MANAGEMENT AND DEVELOPMENT

7. GENERAL COUNSEL

a. Human Resources Law From Start to Finish - Ratification

It is recommended that the office of General Counsel attend the Human Resource Law From Start Finish Conference:

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

This conference is a comprehensive primer on labor and employment law.

Date: Tuesday, September 15, 2015

Time: 9:00 am - 4:30 pm

Location: Holiday Inn Cherry Hill

2175 Marlton Pike - Cherry Hill, NJ 08002

Attendees: Bryant L. Horsley, Jr. General Counsel & James Rolle, Jr., Assistant General Counsel

Cost: \$339.00 pp ; \$329.00 each additional

Total: \$668.00

Account # - 11-000-230-580-000-57

Submitted by: Bryant Horsley, General Counsel

b. NJSBA – Fall School Law Forum

It is recommended that the Office of General Counsel, Bryant L. Horsley, Jr., General Counsel and James Rolle, Jr., Assistant General Counsel attend the following seminar:

NJSBA – Fall School Law Forum

Date: October 29, 2015

Time: 9:00 AM - 3:30 PM

Place: Atlantic City Convention Center - Atlantic City, NJ

This seminar will allow all attendees to learn about recent developments and emerging issues in education law Cost: \$249.00 pp

Total: \$498.00

Account # - 11-000-230-580-000-57

Submitted by: Bryant L. Horsley, Jr., General Counsel

8. HEALTH SERVICES

a. Substitute School Nurse

It is recommended that permission be granted for Cindy Simone, RN, BA to serve as a substitute School Nurse for field trips, health screenings, data entry and medical records at the rate of \$135.00 a day, for 2015-2016 school year. Cindy Simone RN, BA must maintain her Registered Nurse License and CPR/AED certification. Obtain a substitute school nurses certification, proof of TB testing within the last 6 months, and complete finger print process.

Account Number 11-120-100-101-000-00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Submitted by Renee Wickersty, Supervisor

b. Cooper Life Support CPR/AED Training

It is recommended that permission be granted for Cooper Health to conduct HEART SAVER-CPR/AED during the 2015-15 school year for five school employees, team coaches, or licensed athletic trainers, at the schools, (no less than five school employees) who hold current certifications from the American Red Cross, American Heart Association or other training programs recognized by the Department of Health and Senior Services in cardio-pulmonary resuscitation and in the use of the AED. The training is required as per Board Policy 5300 and N.J.S.A. 18A:40-41a.

Cost: \$50.00 per person x 50 participants = \$3,000.00

Total cost not to exceed: \$3,000.00

Account#: 11000213300 000 66

Submitted by: Renee Wickersty, Supervisor of Health Services

c. Hepatitis Vaccines

It is recommended that permission be granted for the Health Services Department to continue their partnership with Worknet for the 2015-16 school year to provide district staff with Hepatitis B vaccines as needed in order to comply with PEOSHA. Cost per vaccine is \$70.00 or \$210.00 for the series of three.

Account#: 11000213600 000 66

Submitted by: Renee Wickersty, Supervisor of Health Services

9. HEALTH & PHYSICAL EDUCATION DEPARTMENT

a. South Jersey Middle School League

It is recommended that permission be granted for the Health and Physical Education Department to participate in the South Jersey Middle School Baseball League as indicated:

Date: September 2015-April 2016

Transportation: To be paid from Student Activities Account

Location: Pyne Poynt Park (upon approval county approval)

Costs:

Cross Brother's Apparel (Uniforms) - \$528.00

Umpires - \$50.00 x 2 umpires x 5 home games = \$500.00

Equipment Purchasing - \$1,000.00

Account#: 11402100600 200 00 (\$528.00)

Account#: 11402100500 000 00 (\$500.00)

Account#: 11402100800 000 00 (\$1,000.00)

Total cost not to exceed: \$2,028.00

Submitted by: Gregory Gasparovic, Education Program Specialist

AGENDA PAGE 10 OF 73

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

b. Annual Middle and Family School Cross Country Meet

It is recommended that permission be granted for the Health and Physical Education Department to conduct their Annual Middle and Family School Cross County Meet as indicated:

Date: October 27, 2015 (Rain date 10/29/15)

Time: 9:30 a.m.-11:30 a.m.

Transportation: To be paid through school accounts

Location: Wiggins Park

Costs:

Trophies and Awards- \$260.00

Paul's Custom Awards and Trophies

Gather data, assign numbers, print/affix runner labels, supply team and individual results, set-up finish line, clock and chute for scoring teams - \$900.00

L&M Sports Production, Inc. (Officials)

Account#: 11402100600 200 00 - \$260.00

Account#: 11402100500 000 00 - \$900.00

Total cost not to exceed: \$1,160.00

Submitted by: Gregory Gasparovic, Education Program Specialist

c. Campbell's Health Community Program

It is recommended that permission be granted for the Health & Physical Education Department and all K-8 Family Schools to participate in the Campbell's Healthy Community Program for the 2015-15 school year. The program was implemented at HB Wilson, Hatch and Cooper's Poynt last school year addressing the following areas:

- Create healthy school community to promote healthy eating and physical activity K-12.

- Increase number of sites with school health councils to implement wellness policy.

- Increase number of strategies at sites to support healthy eating and physical activity.

- Increase number of sites developing action plans to meet goals and objectives of the wellness policy.

- Improve fidelity to the wellness policy for health and learning.

- Increase opportunities to share wellness policy best practices, materials, and resources

- Improve documentation, data collection, and evaluation of wellness policy.

It is also recommended that permission be granted for the Health & Physical Education Department to participate in an all-day Professional Development Session on October 22, 2015 at HB Wilson Family School. The above program will be introduced to the department staff by Ms. Kim Fortunato, Director of Campbell Health Communities, and Ms. Bethann Cinelli, D.Ed., Professor of Health Education/Director for Health Schools , West Chester

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

University.

There will be no cost to the Board.

Submitted by: Mr. Gregory Gasparovic, Education Program Specialist

10. HUMAN SERVICES DEPARTMENT

11. INNOVATION

a. Enrollment Community Meetings - Ratification

It is recommended that permission be granted for the Division of Innovation and Enrollment in partnership with the Advisory Board to host "Enrollment Community Meetings" for parents and community members at the below locations, dates and times.

Parents and community members will be able to use this platform to discuss enrollment processes within the Camden City School District. Dinner will be provided.

North Camden Community Center

Tuesday, September 15, 2015 - 6:00pm – 7:30pm

Set up for 25 parents @ \$10.00 pp = \$250.00

New Life Ministries

Thursday, September 17, 2015, 5:00pm – 6:30pm

Set up for 25 parents @ \$10.00 pp = \$250.00

New Bethel Church

Saturday, October 3, 2015, 11:00 am - 1:00 pm

Set up for 50 parents @ 7.00 pp = \$350.00

Total cost not to exceed \$850.00

Acct. # 11-000-230-339-000-64 Submitted by: Kyla Kenny, Manager

12. SAFETY AND SECURITY

a. Disposal of non-working equipment

It is recommended that The Office of Safety and Security be granted permission to dispose of the following non-working equipment: 6 hand held metal detectors

17 recyclables batteries

6 two way radios

2 two way radio chargers

2 two way radio holsters

1 two way radio microphone The batteries will be delivered to Batteries Plus Recycles, 1215 Rt. 73, Mt. Laurel, NJ. by Myra I. DeJesus for recycling.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

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Submitted by: Myra I. Dejesus

b. Chief's Circle (Leader Officer Training Part II)

It is recommended that permission be granted for the Office of Safety and Security to provide enhanced training for lead school security officer. OSS will partner with the New Jersey Association of School Resource Officers to provide training on leadership and operations management on October 22, 2015 and December 2015.

NJASRO Consultant fee-\$2,000.00 (Approx. 30 SSO per session)

Total cost not to exceed \$2,500.00 Acct. #11000266300 000 72 Local Funds

Submitted by Anthony Bland, Executive Director

c. Gang Awareness Training

It is recommended that permission be granted for the Office of Safety and Security to partner with Edwin Torres to be a presenter/speaker for community and school personnel awareness. Edwin Torres is a 25-year veteran of Law Enforcement in New Jersey. Lieutenant Torres has been involved in intelligence gathering, suppression efforts, community outreach that includes gang training and speaking to juveniles in schools all across the state. To date, Lt. Torres has trained over 40,000 people on Gangs and has spoken on the issue nationally as well.

The training will aim to increase the community's knowledge of gangs and trends. The presentations will take place November 2015 and April 2016

Total cost not to exceed \$1500.00 Acct: # 11800330500 000 72 Local Funds

Submitted by Anthony Bland, Executive Director

d. Techniques of Managing the Flow of People for School Security Personnel (Environmental Design)

It is recommended that permission be granted for the Office of Safety and Security to provide techniques of people control for School Security Personnel. OSS will partner with the New Jersey Association of School Resource Officers (NJASRO) to provide training of controlling people, pedestrian flow, high visibility and understandable signals to control the flow of things in around ours school to support ingress and egress when necessary.

The training will take place on October 22, 2015.

NJASRO Consultant fee-\$5,000.00 (Approx. 110 SSO)

At no cost to the district NJARSO will also offer a free training in the spring of 2016.

Total cost not to exceed \$5,000.00 Acct. #11000266300 000 72 Local Funds

AGENDA PAGE 13 OF 73

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

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e. I.C.E.D. "Safety Cloud" Development

It is recommended that permission be granted for the Office of Safety and Security to hire End Users Solutions, Dynecia Amos, to maintain an educational domain using Microsoft Share Point.

This process will allow the district to continue their local Microsoft Share Point. This will maintain privacy, stay in control of information, move indicators along and stay within budgetary cost.

Total cost not to exceed: \$1,500.00

Acct. No.: 11-000-230-580-000-57

Submitted by: Anthony Bland, Executive Director

13. SCHOOL BASED YOUTH SERVICES

a. Bullying Prevention Month - October 2015

It is recommended that permission be granted for Junior Human Relations Commission (JHRC) at School Based Youth Services/The Link to participate in National Bullying Prevention Month (October 2015) by creating a unity banner. The members of JHRC will create a blank banner that will be available in the student cafeteria during all lunch periods for students to sign the banner with their definition of what unity means to them or make a suggestion about ways to unite the school.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager, SBYS

b. Childhood and Adolescent Grief Workshop - Denisha Warren

It is recommended that permission be granted for School Based Youth Services to have Ms. Denisha Warren, Health and Social Coordinator, Cooper's Poynt, attend a workshop entitled "Childhood and Adolescent Grief," October 16, 2015, Crowne Plaza, Cherry Hill, N.J., 8:00 a.m.-4:00 p.m.

The purpose of the workshop is to identify and examine developmentally appropriate grief reactions to childhood and adolescence and to design individualized therapeutic interventions and provide resource tools for bereaved children, adolescents and their families. To create memorialization activities that encourage healthy mourning among children and adolescents.

Cost: Registration - \$199.00

Total cost not to exceed: \$199.00

Account#: 20455200500 000 00

Submitted by: Andrea Aumaitre, Project Manager, SBYS

c. "Rock-A-Thon: Rock for Safety"

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

It is recommended that permission be granted for School Based Youth Services/Tigers Lair Group, Students Against Violence Everywhere (S.A.V.E.), host a "Rock-A-Thon: Rock for Safety" event Friday October, 2015, 7:00 p.m. to Saturday, October 24, 2015, 8:00 a.m. at Woodrow Wilson High School. "The Rock-A-Thon" is an opportunity for Woodrow Wilson High School SAVE chapter to empower, encourage, educate and engage others in preventing violence in their school and community. SAVE. members are participating in the National SAVE Rock-A-Thon to raise awareness about the issue of school violence and raise funds for the Woodrow Wilson High School SAVE chapter activities and the National Association of SAVE. Students will collect pledges for every hour their team rocks. Half of all funds raised will be used locally for the Woodrow Wilson High School SAVE chapter. The other half will be sent to the National Association of SAVE. Refreshments will be served to participating students.

Total cost not to exceed: \$200.00 Account#: 20455200500 000 00

Submitted by: Andrea Aumaitre, Project Manager

d. Hispanic Family Center of Southern New Jersey

It is recommended that permission be granted to School Based Youth Services to partner with Hispanic Family Center of Southern New Jersey to provide students from Hatch Family School with classroom presentations on life skills. Weekly lessons will consist of activities on healthy decision making and abstaining from substance abuse. The classroom presentations will begin October 9, 2015 lasting seven weeks with Mr. Varalli's 3rd grade health class 11:51 a.m.-12:36 PM. Youth Development Specialist Mr. Parrish will be a part of the classroom presentations as well.

There is no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager

e. Women of a Dream - need account number

It is recommended that permission be granted for School Based Youth Services to partner with Women of a Dream to take 35 student to New York on Saturday, October 3, 2015. Women of a Dream is donating money to pay half the cost of a coach bus to transport students and chaperones.

Cost not to exceed \$1,300.00 (half to be paid by Women of a Dream)

Submitted by: Andrea Aumaitre, Project Manager

f. Back to School Night - CHS

It is recommended that permission be granted for School Based Youth Services/The LINK to collaborate with Camden High School's "Back to School Night," September 30, 2015, 5:00-7:00 p.m., to provide information regarding services offered through The LINK and encourage parents to sign their children up for School Based Youth Services.

Refreshments cost: \$300.00

Total cost not to exceed: \$300.00

AGENDA PAGE 15 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Account#: 20455200500 000 00

Submitted by: Andrea Aumaitre, Project Manager, SBYS

g. HEAR2 - Pregnant Teen Literary Support Groups

It is recommended that permission be granted for School Based Youth Services/Helping Everyone Achieve Through Reading Project-2 (HEAR2) provide services bi-weekly to pregnant teens through a Pregnant Teen Literacy Support Group at Camden High and Woodrow Wilson High Schools and collaborate with Partners In Parenting (PIP).

The support groups will begin October 2015-May 2016, bi-weekly, during lunch times at Camden High on Tuesdays and at Woodrow Wilson on Wednesdays. There will be a total of 16 sessions at each school. In addition, there will be monthly sessions (a total of 10 sessions at each school) Tuesdays and Wednesdays after school with Partners In Parenting.

The group sessions for pregnant teens will expose them to early literacy at utero. Evidence-based research supports that the group sessions will prepare the young parents to build health relationships with their children and start them in the habit of reading and singing to their children before birth. When teen parents read to their unborn child, it improves the literacy and language skills of the parents as well.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager, SBYS

h. Breast Cancer Walk

It is recommended that permission be granted for School Based Youth Services/Tigers Lair, Woodrow Wilson and The LINK, Camden High, to take 40 students who participated in the School Based Youth Services groups and the Partners In Parenting program, to the annual "Making Strides Against Breast Cancer Walk," Sunday, October 25, 2015, 8:00 a.m.-1:00 p.m. at Cooper River Park, Pennsauken, N.J. SBYS/Tigers Lair/The LINK will partner with I Dare to Care Association, Inc. in the walk.

Students will raise awareness and support the fight against Breast Cancer by participating in the walk. T-Shirts will be provided to participating students. (4) Four School Based Youth Services staff members from Tigers Lair and The LINK will serve as chaperones.

Transportation will be provided by School Based Youth Services.

Cost:

Staff - \$33.35/hr. x 5 hrs. x 4 staff = \$667.00

Bus Driver - \$17.83/hr. x 5 hrs. x 1 = \$89.15

Total cost not to exceed: \$756.15

Account#: 20455200100 000 00

Submitted by: Andrea Aumaitre, Project Manager, SBYS

i. Helping Everyone Achieve Through Reading Project 2 (HEAR2) Literacy Buddy Initiative

It is recommended that permission be granted for School Based Youth Services/Helping

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Everyone Achieve Through Reading Project 2 (HEAR2) to collaborate with Davis Family and Sharp Elementary Schools, during the 2015-16 school year, to provide 45 preschoolers a "Literacy Buddy" to engage in literacy-based learning experiences. Camden High and Woodrow Wilson High Schools, 11th and 12th grade students will form Youth Literacy Teams and become "Literacy Buddies" to their preschool partners, and engage them in literacy-based activities, every other Friday of the month. An orientation will take place, Friday, October 9, 2015 and Friday October 16, 2015.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager, SBYS

j. Toy Drive for Displaced Families - Camden High School

It is recommended that permission be granted for School Based Youth Services/The LINK to host a "Toy Drive" at Camden High School that will benefit (5) five displaced families. The toy drive will take place November 16-December 18, 2015. Toys will be wrapped by the Junior Human Relations Commission (JHRC) students, December 21, 2015 and distributed by the LINK/SBYS staff to a local Camden City Shelter.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager, SBYS

k. World AIDS Day

It is recommended that permission be granted for School Based Youth Services/Tigers Lair at Woodrow Wilson High School and The LINK at Camden High School to distribute literature on AIDS/HIV and make ribbons available to staff and students to wear December 1, 2015 in recognition of World AIDS Day. A brief discussion on AIDS/HIV awareness will be held during all lunch periods. Students of Partners In Parenting and the Junior Human Relations Commission will assist with this activity. All materials will be provided by AHC and the AIDS Coalition.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager, SBYS

l. Breast Cancer Awareness

It is recommended that permission be granted for School Based Youth Services/The LINK to collaborate with Camden High School to "Turn the School Pink" in an effort to raise awareness of breast cancer, prevention and early detection. School Based Youth Services/The LINK will set up a table in the students cafeteria during the week of October 12-16, 2015 to distribute breast cancer information and ribbons as well as encourage students to participate in the Annual Breast Cancer Walk in Pennsauken, N.J., October 25, 2015. Students will be encouraged to wear pink accessories during this week in addition to participating in a pink door prize. Each homeroom will be encouraged to decorate their door pink in honor of breast cancer awareness and the doors will be voted on by administration and staff. The class with the best door will receive a pizza party.

AGENDA PAGE 17 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Cost: Pizza - \$5.00 x 30 participants = \$80.00, Refreshments - \$20.00 = \$100.00

Total cost not to exceed: \$100.00

Account#: 20455200500 000 00

Submitted by: Andrea Aumaitre, Project Manager, SBYS

m. Hispanic Heritage Trivia and Black History Trivia Content - CHS

It is recommended that permission be granted for School Based Youth Services/The LINK, to provide Annual Cultural Activities to discuss the history of community, family traditions, and explore a variety of global cultures, ethnic foods and values.

"Latin Facts Trivia Content" - September 14-October 16, 2015 Trivia Questions will be asked during morning announcements and students will submit their best answers. The prizes are:

-1st Place - 4 movie passes, SBYS paraphernalia

-2nd Place - 2 movie passes, SBYS paraphernalia

-3rd Place - Certificate of Participation and SBYS paraphernalia

Total cost not to exceed \$50.00 Account#: 20455200600 000 00

"Black Facts Trivia Content" - February 1-February 29, 2016. Trivia questions will be asked during morning announcements and students will submit their best answers. The prizes are:

-1st Prize - 4 movie passes, SBYS paraphernalia

-2nd Prize - 2 movie passes, SBYS paraphernalia

-3rd Place - Certificate of Participation and SBYS paraphernalia

Total cost not to exceed: \$50.00 Account#: 20455200600 000 00

Submitted by: Andrea Aumaitre, Project Manager, SBYS

n. Suicide Prevention Week

It is recommended that permission be granted for School Based Youth Services/The LINK at Camden High School and Tiger's Lair at Woodrow Wilson High School to host the following activities during the week of September 14-18, 2015 in honor of "Suicide Prevention Week." School Based Youth Services will set up a table in the student cafeteria and distribute ribbons and educational information to raise students' awareness about the warning signs and risk factors of suicide as well as resources regarding places they can go for help. While in the cafeteria, students will create signs with messages of hope that will be hung through the schools.

Activities during the week of September 14-18, 2015:

Monday - Green Ribbons will be hung throughout the school and messages of hope

Tuesday - Wear Green Ribbons Day

Wednesday - Wear Green Socks Day

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Thursday - Wear a Green Scarf Day

Friday - Wear a Green Belt Day

Supplies/Materials - \$150.00

Total cost not to exceed: \$150.00

Account#: 20455200600 000 00

Submitted by: Andrea Aumaitre, Project Manager, SBYS

o. Holiday Celebration - SBYS

It is recommended permission be granted for School Based Youth Services at Camden High and Woodrow Wilson High Schools in conjunction with Partners In Parenting at the schools provide a Holiday Celebration , November 18, 2015, 5:00-7:00 p.m., in the Rotunda of Camden High School, D Building, to discuss the history of community, family traditions and explore a variety of global cultures, ethnic foods and values. The School Based Youth Services bus will transport families from Woodrow Wilson to Camden High for this event.

Cost:

4 Staff @ \$33.35/hr. x 2 hours = \$266.80

1 Bus Driver @ 17.83/hr. x 3 hours = \$53.49

Dinner - 75 participants x \$10.00 = \$750.00

Supplies/Materials - \$150.00

Total cost not to exceed: \$1,220.29

Account#: 20455200100 000 00 - Staff

Account#: 20455200500 000 00 - Dinner

Account#: 20455200600 000 00 - Supplies

Submitted by: Andrea Aumaitre, Project Manager, SBYS

p. SBYS/Partners In Parenting/Planned Parenthood Presentations

It is recommended that permission be granted for School Based Youth Services in collaboration with Partners in Parenting and Planned Parenthood to host a series of presentations at Camden High and Woodrow Wilson High School during the 2015-16 school year. The purpose of the presentations are to address human reproduction and teen pregnancy prevention through encouraging sexual responsibility as well as abstinence. It also provides an opportunity to introduce positive role models and mentors in the community, connection to medical services and comprehensive counseling to students at Camden High and Woodrow Wilson.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager, SBYS

q. Camden High/ LINK/ Partners In Parenting Group Services

It is recommended that permission be granted for School Based Youth Services/LINK to conduct the following group student activities for developing critical life skills and becoming empowered to problem solve, abandon at risk behaviors and be motivated to

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

achieve academically and socially.

Dates: October 2015-May 2016.

Group Student Activities:

Real Man Real Talk, Wednesdays (5th period lunch)

To Be Honest - Young Ladies Group (Tuesdays during lunch periods)

Junior Human Relations Commission (JHRC) - Tuesdays/Thursdays (Bi-weekly - 5th and 7th lunch periods)

Employment Readiness (Thursdays - 3:00-4:00 p.m.)

Partners In Parenting (Parenting and Life Skills - (Tuesdays - 3:00-4:00 p.m.)

RAP (Redirect Anger Positively) - Available when needed

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager

r. Attendance At Meetings for 2015-16 School Year

It is recommended that permission be granted for School Based Youth Services to have the following staff attend various meetings throughout the 2015-16 school year.

Staff: Andrea Aumaitre - Project Manager, Yolanda Gaither, Health/Social Service Coordinator, Nefessa Wiggins - Site Manager (WWHS), Denisha Warren, Health and Social Service Coordinator (Cooper's Poynt), Catherine Johnson, Health and Social Service Coordinator (CAMVA)

Meetings (Dates/Topics/Locations and Times):

September 15-16, 2015 - 1st Training for PLP Program Staff Collective Impact Training, 8:30 a.m.-5:00 p.m., The Professional Center at DCF, New Brunswick, NJ

September 21, 2015 - 1st Site Networking Meeting (Program Coordinators and Case Managers), 10:00 a.m.-3:00 p.m., PCA-NJ Training Room, New Brunswick, NJ

October 7-9 and 15-16, 2015 - PLP New Hire Core Training, 10:00 a.m.-4 p.m., PCA-NJ Training Room, New Brunswick, NJ

October 21, 2015 - OSLS Grantee Meeting, DCF Training Academy, 9:30 a.m.-2:00 p.m., New Brunswick, NJ

November 12, 2015 - 2nd Training for PLP Program Staff (Dealing with Angry Students and Tantrums Effectively), 9:30 a.m.-3:30 p.m., The Professional Center at DCF, New Brunswick, NJ

November 20, 2015 - PLP Advisory Board Meeting, 10:00 a.m.-2:00 p.m., PCA-NJ Training Room, New Brunswick, NJ

December 9, 2015 - 2nd Site Networking Meeting (Program Coordinators and Case

AGENDA PAGE 20 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Managers), 10:00 a.m.-3:00 p.m., PCA-NJ Training Room, New Brunswick, NJ

January 13, 2016 - SBYSP (High School Statewide), 10:00 a.m.-2:00 p.m., DCF Training Academy, New Brunswick, NJ

February 11, 2016 - 3rd Training for PLP Program Staff (Topic: TBD) Time and Location: TBD

February 24, 2016 - PLP Advisory Board Meeting, 10:00 a.m.-2:00 p.m., PCA-NJ Training Room, New Brunswick, NJ

March 2, 2016 - Family Friendly (Statewide), 10:00 a.m.-2:00 p.m., DCF Training Academy, New Brunswick, NJ

March 9, 2016 - SBYSP (High School Regional), 10:00 a.m.-12:00 p.m., Location: Coordinated Regionally

March 10, 2016 - Supervisor's Meeting (SBYSP Directors), 10:00 a.m.-12:00 p.m., Conference Call or Webinar

April 13, 2016 - SBYSP (Middle School Statewide), 10:00 a.m.-2:00 p.m., DCF Training Academy, New Brunswick, NJ

April 14, 2016 - 3rd Site Networking Meeting (Program Coordinators, Case Managers and SBYSP Directors), 10:00 a.m.-3:00 p.m., The Professional Center at DCF, New Brunswick, NJ

May 4, 2016 - PLP Advisory Board Meeting, 10:00 a.m.-2:00 p.m., PCA-NJ Training Room, New Brunswick, NJ

May 10, 2016 - 4th Annual Teen Parent Symposium, 9:00 a.m. - 3:00 p.m., Location: TBD

May 11, 2016 - APPI (Statewide), 10:00 a.m.-2:00 p.m., Trenton, NJ

May 18, 2016 - SBYSP (High School Regional), 10:00 a.m.-12:00 p.m., Location: Coordinated Regionally

June 8, 2016 - PJD, 10:00 a.m.-12:00 p.m. - Location: TBD

There will be no cost to the Board, except for mileage (.31 cents per mile)

Submitted by: Andrea Aumaitre, Project Manager, SBYS

14. SCHOOL PERFORMANCE

- a. NJDOE Workshops (New Jersey Department of Education)
IT'S RECOMMENDED: that permission is granted for the Bilingual/ESL/World Languages

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Department Supervisor, Ericka Okafor, and Lead Educator, Carmen G. Rodriguez, to attend the New Jersey Department of Education (NJDOE) workshops and training throughout the 2015-2016 school year.

Total Cost to Board: Travel Mileage, Tolls, Parking Reimbursement.
(Mileage cost is based on the rate of .31 cents per mile)

Submitted by: Ericka Okafor, Supervisor

- b. Out of State Travel: New York, NY-International Institute for Restorative Practices Oct 2015

IT IS RECOMMENDED: the permission be granted for Maggie Sorby, Senior Manager of Policy Initiatives, and Elan Drennon, Manager of Social-Emotional Policy to attend the IIRP Basic Restorative Practices conference from October 5-8, 2015. The conference will provide participants with turnkey training around restorative justice practices, which will support the implementation of the District's updated Code of Conduct.

Conference Registration: $\$650 \times 2 = \1300

Transportation Amtrak Round-trip: $\$108 \times 2 = \216

Transportation Metro pass: $\$31 \times 2 = \62

Transportation Taxi: \$100

Hotel: $\$225 \times 4 = \900

Meals: $\$31 \text{ per day} \times 5 \text{ day} \times 2 = \310

Total cost not to exceed \$2,888

Account# 11-000-251-580-000-76

Submitted By: Joanna Lack, Chief Performance Officer

- c. Attendance at Meeting - NWEA Partners' Summit - New Jersey

It is recommended the permission be granted for Irene Sullivant, Supervisor of Data Information to attend the NWEA New Jersey Partners' Summit on October 13, 2015, in Galloway, NJ. The summit provides an opportunity to learn strategies for using MAP data to inform instruction from NWEA research and content experts. The presentations will include a review of the new MAP data reports and progress monitoring tools as well as strategies for using the data to support SGO development

There will be no cost to the Board

Submitted by: Jessica Pierre-Louis, Manager

- d. Annual NJ School Climate Survey

It is recommended that permission be granted for the Division of School Performance to administer the annual NJ School Climate Survey to students, staff, and parents, working with the Bloustein Center for Survey Research at Rutgers University.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Students, grades 4-12, and staff will take surveys online; parents will complete paper surveys. Surveys will begin in November 2015.

Total cost not to exceed \$25,500.00

Account # 20-235-200-500-000-00

Submitted by: Joanna Lack, Chief Performance Officer

15. SCHOOL SUPPORT

a. Children's Literacy Initiative*

It is recommended that permission be granted for Division of School Support to have Children's Literacy Initiative provide coaching at the following schools for the 2015-16 school year: Cooper's Poynt, H.B. Wilson, and Yorkship Schools. The total number of coaching hours to be split between the schools will be 90 hours. The focus of the coaching will be Guided Reading in grades K-3.

There will be no cost to the Board.

Submitted by: Andrew Bell, Chief Academic Officer

b. Teachscape

It is recommended that Camden City School District increases encumbrances for a one-year contract with Teachscape in order to obtain additional access and use to its web-based systems. Teachers and administrators for Camden City School District will use Teachscape for walkthrough tools and rubric-based observations, in addition to its reporting tools that monitor trends and patterns and provide actionable feedback to teachers.

Cost: 10 additional licenses x \$399.00 = \$3,990, Eight (8) Focus Observers Annual Licenses x \$249.00 = \$1,992.00, One hundred ten (110) Annual Reflect Licenses x \$33.00 = \$3,630.00, one time fee \$480.00

Total cost not to exceed: \$10,092.00

Account#: 20274200500 000 00

Submitted by: Nicholas Pillsbury

c. On-Course Systems for Education

It is recommended that Camden City School District accepts a one-year contract with On-Course Systems for Education in order to obtain access and use of its web-based hosting site. Teachers and administrator will use On-Course to upload, store and review lesson plans and materials. Included in the proposed services are the following: 24/7 Web Based Hosted Service w/ nightly off-site data backups, administrator review module, standards based statistical reporting module, staff web site module with automated homework posting, and lesson plan templates.

Costs: Approximately 1500 licenses for teachers and school administrators @ \$19.80 = \$29,700.00

AGENDA PAGE 23 OF 73

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Total Cost Not to Exceed: Cost not to exceed \$29,700.00

Account Number: 20-000-274-200-500-000-00

Submitted by: Emir Davis, Senior Director, School Support

- d. Board Recommendation - Fashion Design
Please see attachment

- e. Reimbursement for Mentor Fee - Ms. Anna Shurak
It is recommended that permission be granted for Ms. Anna Shurak, Chief School Support Officer, to be reimbursed in the amount of \$2,500.00 as per District contract, for New Jersey School Administrator Mentor Fee. Mentorship provided by Don E. Schreiber, Consultant, September 2014-September 2015.

Total cost not to exceed: \$2,500.00

Account#: 11000223500 000 60

Submitted by: Anna Shurak, Chief School Support Officer

- f. Professional Development Training - The Together Group
It is recommended that permission be granted for Division of School Support to allow The Together Group to provide Professional Development training to Principals, SLECs and School Support Administrators (45 staff),

Date: October 7, 2015

Time: 8:30 a.m.-4:30 p.m.

Location: H.B. Wilson Family School

The training will focus on Planning and Prioritizing Time - How to Work Efficiently in a School.

Delivery Materials: \$5,500 and Cost for Materials: \$1,500 = \$7,000

Account# 11190100320 000 00

Travel Costs: \$750.00

Account#: 11000223580 000 60

AGENDA PAGE 24 OF 73

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Total cost: \$7750.00

Submitted by: Wayles Wilson, Chief of Operations

g. Professional Development Training for Teachers

It is recommended that permission be granted for the Division of School Support to offer Professional Development Training Courses to teachers on a voluntary basis, August 26, 27, 28, 31, and September 1, 2015, at various schools in the district. All teachers attending will receive \$30.00 per hour for attending.

Courses Include:

- English Language Arts (Grades K-3, Grades 4-8, Grades 9-12)
- Mathematics (Grades 9-12)
- Teacher Like A Champion (TLaC) – Setting Classroom Expectations K-12, Systems and Routines - K-12, Student Centered Instruction- K-12
- Utilizing the Bi-literacy Framework to Facilitate Language Development for English Language Learners - K-12
- Co-Teaching That Works - K-12
- Common Core Math and ELA Shifts - K-12
- Early Childhood – Pre-K-Kindergarten
- Goal Setting – K-12
- Information Technology – K-12
- Reflecting on Teaching – Making a Plan for Growth – K-12
- NJEA: Question Strategies and Management – K-12
- Center for Teaching and Learning with Microsoft OneNote
- Algebra Based Physics Professional Development
- School Based Professional Development

Account#: 20274200100 000 00 – Title IIA

Submitted by: Emir Davis, Senior Director

h. Reimbursement for Mentor Fee - A. Bell

It is recommended that permission be granted for Mr. Andrew Bell, Chief Academic Officer, to be reimbursed in the amount of \$2,500.00 as per District contract, for New Jersey School Administrator Mentor Fee. Mentorship provided by Don E. Schreiber, Consultant, September 2014-September 2015.

Account#: 11000223500 000 60

Submitted by: Andrew Bell, Chief Academic Officer

i. Coaching Algebra Based Physics Teachers

It is recommended that permission be granted for Division of School Support to have the

AGENDA PAGE 25 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Algebra Based Physics teachers coached by members from the Center for Teaching and Learning (CTL) program. The scope of work will include observations and constructive feedback that will be given to teachers and administrators. CTL members will visit Met East, Brimm Medical Arts, Creative Arts Morgan Village Academy, Camden High School, and Woodrow Wilson throughout the 2015-2016 School year starting September 21, 2015.

There will be no cost to the Board.

Submitted by: Janel Williams, Senior Lead Educator

j. Think Through Math

It is recommended that permission be granted for Think Through Math to donate incentives to our students enrolled in our five high schools in our school district that have demonstrated academic progress throughout the 2015-2016 school year. These donations will begin October 15, 2015.

Incentives:

Monetary Gift Cards

Pizza Parties

Donation to the Charity of the Student's Choice

There is no cost to the board.

Submitted by: Janel Williams, Senior Lead Educator

k. Children's Literacy Initiative

It is recommended that permission be granted for the Division of School Support to have Children's Literacy Initiative provide coaching at the following schools during the 2015-16 school year:

Cooper's Poynt

H.B. Wilson

Yorkship

The total number of coaching hours to be split between the schools will be 90 hours. The focus of the coaching will be Guided Reading in Grades K-3.

There will be no cost to the Board.

Submitted by: Christie Whitzell, Senior Lead Educator

l. Relay Training - New York (Ratification) *

It is recommended that permission be granted for the following individuals to attend the Relay Training in New York City, New York, July 13-24, 2015.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Andrew Bell
LaTane Bradley
Nicole Harrigan-Nash
Maricarmen Macrina
Corrine Maggi
Lana Murray
Scott Shanklin
Herbert Simons
Darrell Staton
Jonathan Taylor

Cost:

Ground transportation: \$212.00 per person x 5 = \$1,060.00

Driving: \$249.44 per person x 5 = \$1,247.20

-Mileage - \$103.94 (451.97 one way)

-Tolls - \$33.50 (NJ Turnpike/Holland Tunnel)

-Parking - \$112.00 (\$28.00/day x 4)

Total cost Driving: \$249.44

Meals and Incidentals: \$31 (\$26.00 for dinner + \$5.00 for incidentals) per day x 4 days =
\$124.00 per person x 10 people = \$1,240.00

Total cost per person:

- \$336.00 x 5 Ground Transportation = \$1,680.00

- \$373.44 x 5 Driving= \$1,867.20 Total cost not to exceed: \$18,872

Account# 20274200500 000 00

16. SPECIAL SERVICES

73

It is recommended that the Camden Board of Education approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2015-2016 school year. **Tuition varies at each site due to different needs and services, according to individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.**

a. Independent Educational Assessment ~ Mediation

It is recommended that permission be granted to Howard Margolis, Ed.D to provide an educational evaluation for J.R., a Camden City student. Dr. Margolis will do a thorough observation and research in order to complete the evaluation. This service was agreed during Mediation. The rate per/hour for the evaluation and travel is \$175.00

Total cost not to exceed \$11,296.25; Account #11000.219.320.000.59

Submitted by: Jill Trainor, Senior Director of Special Services

b. Occupational Therapy w/Sensory and Speech Assessment

It is recommended that permission be granted to First Children Learning Services/REAL Center to conduct Occupational Therapy w/Sensory and Speech Therapy evaluations for a

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Camden City student J.H.R.

The cost for Occupational and Speech Therapy will be \$495.00 each. Total cost for evaluations is \$990.00.

$$\$495 \times 2 = \$990$$

Submitted by: Jill Trainor

c. Street Safe Haven for Students

It is recommended that permission be granted for Vanessa Hamilton, Special Services staff member to work the Street Safe Haven Program for students, September 14, 2015 thru June 30, 2016 from 3:30pm to 5:00pm, Monday thru Thursday.

$$\text{Rate: } \$33.35/\text{hr.} \times 1.5/\text{hrs. a day} \times 4 \text{ days a week} \times 40 \text{ weeks} = \$8,004.00$$

Account #1100027010000000 Local Funds

Street Safe Haven was established and approved previously in December 17, 2013.

Submitted by: Jill Trainor

d. Cooper Health Systems Neurological Evaluations

It is recommended that permission be granted for Cooper Health Systems to perform neurological evaluations for students whose eligibility under IDEA are being considered on a "as needed" basis, \$350 per evaluation for the 2015-2016 school year.

Total cost not to exceed \$6,000 Acct. #11-000-219-320-000-59 Local Funds

Submitted by Jill Trainor, Senior Director of Special Services

17. SUPERINTENDENT'S OFFICE

a. Camden City School District Retreat

It is recommended that the Superintendent's Office partner with Campbell's Soup Company for a quarterly Leadership Retreat.

Campbell's Company is providing a conference space free of charge.

Dates: Thursday, October 8 and Friday, October 9

Time: 9:00 a.m.-6:30 p.m.

Location: Campbell's Soup Company, Camden NJ

Assorted refreshments provided by Campbell's Company:

10 people at \$14.00 pp x 2 days

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Total cost not to exceed: \$300.00

Account Number: 11-000-230-590-000-50

Submitted by: Ashley McGrath, Senior Manager, Strategic Initiatives

b. Real Estate Strategic Advisory Services, Phase 1

It is recommended that the Camden City School District retain the services of U3 Advisors (“U3A”), to assist the Camden City School District in assessing options for the disposition of existing office space and concurrent relocation to new office space with the intent to provide long-term cost savings. U3A is uniquely qualified to undertake this assignment for the District. They specialize in working with urban, not-for-profit institutions and governments—in conceptualizing, planning and implementing complex real estate projects. U3A has significant experience in New Jersey, including working with Princeton and Rutgers Universities.

Amount not to exceed \$25,000.00

Account: 11-000-230-590-000-50

Submitted by: Zainab Ali, Chief of Staff

c. Orientation w/NJSBA for 15-16 Student Board Representatives

It is recommended that the Superintendent's Office hold an Orientation for the 15-16 Student Board Representatives with New Jersey School Boards Association.

Date: October 13, 2015

Time: 2:00 - 4:00 pm

Location: CCSD Administration Building

Dinner will be served.

Costs: \$10 pp

Cost not to exceed: \$150.00

Account number: 11-000-230-630-000-51

Submitted by: Tremaine Johnson, Board Liaison

18. TALENT AND LABOR RELATIONS DIVISION (attachment)

75

B. FIELD TRIPS (attachment)

92

C. FUNDRAISERS (attachment)

100

D. SCHOOLS

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

a. Extended Learning After School Enrichment Program *

It is recommended that permission be granted for Bonsall Family School to conduct their Extended Learning After School Enrichment Program, October 12, 2015 - June 9, 2016. The program will be held on Monday-Thursday, 3:30pm-5:30pm. The program will continue to emphasize on increasing the academic achievement for Students in grades 5th - 8th in one or more core academic areas. Through a structured, disciplined, and academically rigorous environment, our Students will master the core skills needed to succeed academically in Literacy and Mathematics.

Additional staff not included in the provided account: Security Officers, Nurses and Custodians

After School Monday – Friday Total (Teachers /PPA/Clerks-\$)

1-Teacher In Charge @ \$36.80/hr. x 76 days x 2 hrs. per day = \$5,593.60 - Ms. Mica Gibbs

7 Teachers @ \$33.35/hr. x 76 days x 2 hrs. per day = \$35,484.40

Mr. John Bryan, Mr. Tracie Bet-Harris, Ms. Dora Grande`, Ms. Kendra Grays, Ms. Susan Johnson

Mr. William Roher, Ms. Shana S. Smith, Ms. Aviva Habib - Substitute

2 Paraprofessionals @\$17.35/hr. x 76 days x 2 hrs. per day = \$5,274.40 - Ms. Yvonne Deno DeColon, Ms. Zena Ray

1 Clerk @ \$16.16/hr. x 72 days x 2 hrs. per day = \$1,842.24- Ms. Mary Burton

Account # 20-239-100-100-000-10 SIA Funds (Teachers /PPA/Clerks)

Total: \$46,544.72

Total not to exceed \$50,037.56

Submitted by: LaTane Bradley, Principal

b. "Dads Take Your Child to School"

It is recommended that permission be granted for Bonsall Family School, host "Dads Take Your Child to School," September 18, 2015, 9:00-11:00 a.m. for all students and parents.

Cost: \$5.00 x 100 participants = \$500.00 (Aramark)

Account # 15-000-240-600-100-10

Submitted by: LaTane Bradley, Principal

c. Bright Star Children's Theatre Production

AGENDA PAGE 30 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

It is recommended that permission be granted for Bonsall Family School to have Bright Star Children's Theatre Production conduct (4) four theme performances to students in grades 5th-8th in the school's Multipurpose Room.

Performances:

The Production(s) of Respect, October 23, 2015, 1:00 p.m.

Heroes of the Underground Railroad, February 25, 2016, 9:30 a.m.

Celebrate: Songs and Stories from Around the World, March 11, 2016, 1:00 p.m.

American Giants of Science, May 16, 2016, 9:30 a.m.

Cost: \$2,500.00

Submitted by: LaTane Bradley, Principal

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Student Teacher for 2015-2016 school year.

It is recommended that Ms. Tiesha Hendricks be placed as a student teacher at Medical Arts High School in Secondary School Mathematics for the academic year 2015-16 commencing October 5, 2015. Ms. Hendricks is a student from Grand Canyon University and is seeking to complete her field experience in Camden. Mr. Kairi Young will act as her mentor teacher.

Presenter: Ms. Holmes

Time: 11:11 am

b. Computer Class Request

To: Paymon Rouhanifard, State Superintendent

From: Mr. Herbert Simons, Principal

Re: BOARD RECOMMENDATION – AFTERSCHOOL PROGRAMMING

RECOMMENDATION: It is hereby recommended that permission be granted to Brimm MAHS students in grades 10th – 12th to conduct a Global Competence piece incorporate in this year's courses. This is based on a recent trip to Ghana that Ms. Linda Richardson, President/CEO of Uptown Entertainment and Development in Philadelphia, PA., who implemented this course while on her quest to educate our youth all over the world. These sessions will allow our students to tie activities to SLOs in Office Systems and Web Design classes while students are simultaneously learning about global issues. Juniors and seniors will be able to accumulate community service hours, which are mandatory graduation obligation for our students here at Brimm MAHS. Ms. Linda Richardson will come in at

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

least once a week between October 2015 – May 2016..

NO COST TO THE BOARD.

Presenter: Ms. Monifa Young

3. CAMDEN HIGH SCHOOL

a. Fall Sports Schedules

102

It Is recommended that the attached Camden High School 2015 Fall Sports schedules be approved by the Camden City School District. All Schedules are subject to change.

Submitted by Mark Phillips, Athletic Director

Time: 8:30am

b. LRE Trainings ~ Camden City Participants

It is recommended that permission be granted to Camden City School District Staff members to attend the following meetings sponsored by the Learning Resource Center ~ South.

Title: Developing Stung Family and Community Engagement

Date: October 6, 2015

Time: 9:00am to 12:00pm

Participants: Jill trainor, Senior Director, Special Services

Charita Cooper, Supervisor and Joyce Sheppard, Parent

Title: Developing an Inclusive School Climate

Date: October 6, 2015

Time: 12:30pm to 3:30pm

Participants: Jill Trainor, Senior Director, Special Services

Jay Waugh, Special Education, Lead Educator and

Megan Cox, Special Education, Lead Educator

Title: "Effective IEP Development" LRE Decision Making

Date: February 12, 2015

Time: 9:00am to 12:00pm

Participants: Jill Trainor, Senior Director, Special Services

Kristin Patterson-Maas, Supervisor, Jasmin Rodriguez, LDTC, Ilene Vermes, School

Psychologist and Portia Hollingsworth, Social Worker

All meetings will be held at the Learning Resource Center - South, South Jersey Technology Park, Mullica Hill, NJ

There is no cost to the Board except for mileage.

Submitted by: Jill Trainor, Senior Director, Special Sevices

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

c. SAT/ACT Testing for 2015-16 School Year

It is recommended that permission be granted for Camden High School to host the following SAT & ACT Exams on the following Saturdays, 7:30am to 1:30pm, for all Camden students.

SAT Testing:

October 3, 2015, November 7, 2015, December 5, 2015, January 23, 2016, March 5, 2016, May 7, 2016, June 4, 2016

ACT Testing:

October 24, 2015, December 12, 2015, February 6, 2016, April 9, 2016, June 11, 2016

Cost:

1 Custodian-\$33.45 per hour x 6 hours x 9 days = \$1,806.30

Total cost not to exceed: \$1,806.30

Account#: 15000266100 300 01

2 School Law Enforcement Officers @ \$21.83 per hour x 6 hours x 9 days = \$2,235.64

Total cost not to exceed: \$2,257.64

Account#: 15000262100 300 01

Submitted by: Scott Shanklin, Principal

4. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Catto Afterschool Program for 2015-16 School Year

It is recommended that permission be granted for Catto Community Family School to conduct their Extended Learning Academy After School Program from December 1, 2015 through February 17, 2016. The program will be held on Tuesdays and Wednesday from 3:30- 5:30 PM. The program will focus on Homework Help and Testing Strategies.

Additional staff not included in the provided account: Security Officers, Nurses and Custodians

After School Tuesday - Wednesday Total (Teachers /PPA/Clerks-\$)

2 Teachers In Charge @ \$36.80/hr. x 2days x 2.5 hrs. per day x 10 weeks = \$3,680.00

-Nikrena Steed

-Beth Masciantonio

18 Teachers @ \$33.35/hr x 2 days x 2 hrs. per day x 10 weeks = \$24,012.00

Hellena Berrios, Lisa Brown, Shabana Elly, Reseda Fawkes, Angela Gross, Bernard Hynson, Adilah Johnson, Tiffany Johnson, Deborah Kearsley , Diana Luppino, Melissa Romero, Leslie Sadler, Kaisha Siner, Nichole Tribbett, Ana Vera, Denise Furness

SUBSTITUTE TEACHERS:

Tamika Tirado, Gregory Satchell, Donna Davis, Evelyn Mendez, Charae Whetstone, Andrea

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Stanton, Christopher Callahan, Tracy Brown, Stuart Sacks, Clementine William, Sharon Brophy, Maria Grafals, Dorothy Johnson-Reavis, Kathy Reynolds, Georgeann Swartz, Danielle Fudala, Marla Kleinknecht, Elliott Lumpkin, Karen Pazienza,, Elizabeth Rodriguez, Sheryl Segrest, Jaimie Stone, Mark Sulik, Walter Counts, Michelle Troendle, Magda Shuler, Andrea Ortiz-Soto, La'Tavia Mitchell-Brown, Olga Estevez-McMurtry, Mary Dobson, William Black, Ascanio Bernal, Mary D'Agati

6 Paraprofessionals @ \$17.35/hr. x 2 days x 2 hrs. per day x 10 weeks = \$4,164.00

Robyn Sanders, Harriett Rivera, Patricia Johnson, Portia Spearman, Gloria Moore, Julia Caraballo

SUBSTITUTE PARAPROFESSIONALS:

Aisha Ash, Raymond Domenech, Sharon Johnson, Maria Malave, Marie Pierre, Carmen Rivera, Kim Butler, Betty McKinnon, Sherry Arthur

1 Clerk \$16.16/hr. x 2 days x 1 hrs. per day x 10 weeks = \$323.00

-Madeline Alamo

Account # 20-239-100-100-000-36 SIA Funds (Teachers /PPA/Clerks)

Total not to exceed \$32,179.20

Submitted by: Byron Dixon, Principal

b. Parental Involvement Meetings 2015-16 School Year

It is recommended that permission be granted for Catto Family School to host their Parental Involvement Meetings for the 2015-16 school year on the following dates and times.
(Zoraida Roldan, CSC)

October 16, 2015 - 9:00 a.m.-11:00 a.m. - Attendance and Health - Saint Joseph's Carpenter Society

November 20, 2015 - 9:00 a.m.-11:00 a.m. - Reading with your Children

December 18, 2015 - 9:00 a.m.-11:00 a.m. - Nutrition Program

January 28, 2016 - 9:00 a.m.-11:00 a.m. - How to Interact and Relate with Today's Youth

February 18, 2016 - 9:00 a.m.-1:30 p.m. - How to Complete a Job Application, How to Search for Jobs Online

March 18, 2016 - 9:00 a.m.-1:30 p.m. What is an I.E.P.?

April 14, 2016 - 9:00 a.m.-11:00 a.m. - How to Interact and Relate with Today's Youth

May 6, 2016 - 9:00 a.m.-1:30 p.m. - Helping Parents Obtain and Secure Employment to Take Care of Their Families

June 17, 2016 - 9:00 a.m.-1:30 p.m. Healthy Lifestyles, Boundaries and Limit Setting

Cost for Refreshments: \$60.00 per meeting x 9 meetings \$540.00 (25 parents)

Total cost not to exceed: \$540.00

Account#: 20200800 000 36

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Submitted by: Byron Dixon, Principal

c. Fitness Class

It is recommended that permission be granted for Catto Family School to conduct a monthly fitness classes during the 2015-16 school year, in the school gymnasium for staff and middle school students. An instructor from Kickbox Fusion will provide Zumba and Kickboxing classes. Fitness classes will take place on the following dates from 3:30 -4:00 p.m.

Dates:

November 9, 17, 30, 2015, December 14, 2015, January 19, 2016, February 1, 2016, March 14, 2016, April 11, 2016, May 9 and 23, 2016.

There will be no cost to the Board.

Submitted by: Byron Dixon, Principal

d. Laser Team Anti-Bullying Assembly Program

It is recommended that permission be granted for Catto Family School to have a School-Wide Kick-Off Laser Team Anti-Bullying Assembly Program, presented by Prismatic Magic, for National Bullying Prevention Awareness Month, October 9, 2015, 9:30-10:10 a.m. and 11:00-11:40 a.m. The assembly program will educate and alert students in grades K-8 about the dangers of bullying, cyber bullying and preventative methods.

Cost: \$995.00

Total cost not to exceed \$995.00

Account#: 15000240500 100 36

Submitted by: Byron Dixon, Principal

e. Awards Assembly

It is recommended that permission be granted for Catto Family School to hold an awards assembly, June 15, 2016, 9:00-11:00 a.m. for students in grades 1st-7th. The end of the year assembly celebrates and honors students for many accomplishments. Students' academic achievements will be showcased and spotlighted for the 2015-16 academic school year as well as citizenship, most improved, and perfect attendance. In addition, Special Area teachers will recognize students who have excelled in their content area.

There will be no cost to the Board.

Submitted by: Byron Dixon, Principal

f. Kindergarten Moving Up Ceremony

It is recommended that permission be granted for Catto Family School to hold their Kindergarten Moving Up Ceremony, June 16, 2016, 9:00-11:00 a.m. in the school auditorium. The ceremony celebrates and honors students for their hard work and dedication to learning as they transition to the first grade. To showcase their knowledge, each kindergarten classroom performs on stage. Parents and family members are invited to share in the celebration. Parents will join the students in the classroom for light refreshments following the ceremony.

AGENDA PAGE 35 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Cost: \$250.00

Total Cost not to exceed: \$250.00

Account#: 15190100610 100 36

Submitted by: Byron Dixon, Principal

g. Fun/Field Day

It is recommended that permission be granted for Catto Family School to host Fun/Field Day June 17, 2016, 9:00-2:00 p.m. The day will consist of team building activities and friendly competition.

Total cost not to exceed: \$2,500

Acct#: 15000240600 100 36 - Student Activities

Submitted by: Byron Dixon, Principal

5. COOPER'S POYNT SCHOOL

a. Superior Arts Institute

It is recommended that permission be granted for Cooper's Poynt Family School to allow Superior Arts Institute to provide 3 days of enrollment, September 29, 30, and October 1, 2015, 3 days instructional dance workshops, October 6-7, 2015 and 3 theater education workshops, October 14-16, 2015

There will be no cost to the Board.

Submitted by Stephen Bournes, Principal

6. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

7. CREAM - R. T. CREAM FAMILY SCHOOL

a. Parental Involvements Meetings

It is recommended that permission be granted to Cream Family School to hold the following Parental Involvement Meetings for the 2015-16 school year. Meetings/Workshops Times - 8:30-10:30 a.m., 11:00a.m.-1:00 p.m., 3:30-5:00 p.m., and 4:00-7:00 p.m.

October 6, 2015 - 8:30-10:30 a.m. - Reading Matters – no cost

October 13, 2015 - 8:30-10:30 a.m. - Breast Cancer Awareness Seminar/Genesis Help

October 15, 2015 - 8:30-10:30 a.m. - Literacy and Math for Middle School

October 21, 2015 - 8:30-10:30 a.m. - Let's Read Together – no cost

October 23, 2015 - 8:30-10:30 a.m. - Kick Off for Red Ribbon Week, Drug Awareness with Counselor, Nurse and Police

November 11, 2015 - 8:30-10:30 a.m. - Resume Building Crash Course

November 17, 2015 - 8:30-10:30 a.m. - Book Making with Families – no cost

November 18, 2015 - 8:30-10:30 a.m. - Bringing Characters Alive (Kindergarten) – no cost

November 24, 2015 - 8:30-10:30 a.m. - Turkey Give-Away

November 20, 2015 - 8:30-10:30 a.m. - Thanksgiving Program – no cost

December 10, 2015 - 8:30-10:30 a.m. - Parental Incentive Holiday Express Gift Shop Wrap

AGENDA PAGE 36 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

-Light Refreshments*

December 17, 2015 - 8:30-10:30 a.m. - Three Little Pigs Play for Pre-K Parents / Dress for Success (Best foot forward initiative) – Light Refreshments*

January 13, 2016 – 3:30-5:00 p.m. – Game Day-Sports (Parents vs. Students/Staff) / Mock Interview sessions to prepare for Career Fair – Light Refreshments*

January 20, 2016 - 8:30-10:30 a.m. - Parent Career Fair

February 9, 2016 - 4:30-6pm - Multicultural Night – 1 Security Officer needed

February 12, 2016 - 8:30-10:30 a.m. - Middle School Black History Celebration - Light Refreshments*

February 23, 2016 - 8:30-10:30 a.m. - Hats Off to my Hero (Kindergarten) - Light Refreshments*

March 8, 2016 - 8:30-10:30 a.m. - Are You Smarter than a Cream Student? - Light Refreshments*

March 17, 2016 – 4:00-7:00 p.m. - LAL and Math Olympic Night (Middle School) ***
Dinner for 40 participants @ \$10.00 per person = \$400.00 – 2 School Security Officers needed

April 5, 2016 - 8:30-10:30 a.m. - Math Bingo with Elementary Parents - Light Refreshments*

May 5, 2016 - 11:00 a.m.-1:00 p.m. - Cinco De May Parent Potluck with Office of Bilingual Services Supervisor

May 11, 2016 - 8:30-10:30 a.m. - Motivation for Mom Health Screenings

June 10, 2016- 11:00 a.m.-1:00 p.m. - Thank You Luncheon for Parent Volunteers**

June 15, 2016 - 8:30-10:30 a.m. - Diversity Appreciation (2nd Graders/Parents) - Light Refreshments*

June 18, 2016 - 8:30-10:30 a.m. - Parents of Kindergarten and 8th Grade Graduates - Light Refreshments*

Cost:

*Refreshments for 9 Meetings @ \$4.00 pp x 20 participants = \$720.00

**1 Luncheon @ \$7.00 pp x 20 participants = \$140.00

***1 Dinner @ \$10.00 pp x 40 participants = \$400.00

Total cost not to exceed: \$ 1,000.00 Account# 20235200800 000 43

2 Security Officers @ \$21.83/hr. x 2 hours = \$87.32 x 2 events = \$174.64

Total cost not to exceed: \$174.64 Account# 15000226100 100 43 – Security Officer

Submitted by: Hye-Won Gehring, Principal

b. Summer Planning - Cream School

It is recommended that permission be granted for Cream Family School to have the following staff members work at their daily rate of pay during the summer, to assist in re-organizing the building due to the flood at Cream. Staff will set-up and organize the library, Professional Development rooms and the Parent Engagement Center.

Staff:

Brittany Haley, Community School Coordinator - July 20-August 28, 2015 - \$110.00 a day x 30 days = \$3,300.00

James Waddington, Teacher - August 3 - 14, 2015 - \$174.00 a day x 15 days = \$2,625.00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Total cost not to exceed: \$5,925.00

Account Number: 15000218104 200 43

Submitted by: Ms. Hye-Won Gehring, Principal

c. Project REACH (Revitalizing Education and Advancing Camden's Health)

It is recommended that a partnership be created with R.T. Cream Family School and the Rowan University be forged where medical students use an integrated, multi-disciplinary program that focuses on health education and community activism sectors for Cream's youth.

The objectives are to facilitate interactive, problem-based learning modules to teach preventative health seminars and to train and prepare the youth for service projects. It would be open to 6,7, and 8th grade students.

Date: Every Thursday

Time: 3:00-4:20 pm

Location: Rm. 308

Costs: No cost to the board

Personnel: Sonya Sabb, Science Teacher at R.T. Cream

Submitted by:

d. Cream Summer Restoration (Ratification)

It is recommended that Brittany Haley, Community School Coordinator at Cream work during the month of August at her hourly rate to revitalize the library to make it "Parent Ready" for September.

Date: Aug 1-28th

Time: 8:30 am -3:30 pm

Location: Library

Cost: \$23.48 per hour, cost not to exceed \$3,700.00

Submitted by:

8. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Back to School Night

It is recommended that permission be granted for the Creative Arts Morgan Village Academy, approval to have a Back To School Night on Tuesday, October 1st from 5:00PM-7:00PM. The orientation is to take place in the Creative Arts Morgan Village Academy auditorium.

Refreshments will be provided for the parents in attendance. The cost for refreshments is not to exceed \$300.00.

AGENDA PAGE 38 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

2 Law Enforcement Officers are needed from 5:00PM-7: 30PM to provide security for the event.

Felix Bowman
Michelle Butler

b. Internet Radio Station HOT 106

It is recommended that permission be granted for the Creative Arts Morgan Village Academy, launch an; Internet Radio Station HOT 106 ARTS Mass Media Student Project.

No Cost To The Board

c. Extended Year Program ***

It is recommended that permission be granted for Creative Arts Morgan Village Academy to conduct their Extended Learning Before School Program and After School Program from September 29, 2015 to April 28, 2016. The Before School Program will be held Monday – Friday (7:15 am – 8:15 am) and the After School Program will be held Tuesday, Wednesday, and Thursday (3:30 PM – 5:30 PM). The Before School Program will provide Academic Tutorial for students who are performing below grade level / not meeting proficiency in their mathematics, science, literacy classes. The After School tutorial will focus on Physics, technology, mathematics, and literacy. Additionally, all arts programs / intramural programs will meet during the After School program. We will also incorporate a wrestling intramural program.

After School Monday – Friday Total (Teachers /PPA/Clerks-\$31,401.22)

X Teachers In Charge @ \$36.80/hr x XXX days x X hrs. per day =

List Teacher in Charge here:

4 Teachers @ \$33.35/hr x 3 days x 2 hrs. per day = 22,411.20

List Teachers here: Donna Darden Irons, Alphonso Jones, Joelle Wagner Lynch, Angela Yelverton

2 Paraprofessionals @\$17.35/hr x 3days x 2hrs. per day = 5,829.60

List Paras here: Leitzzy Finneman Soto, Sandy Asim Abdullah

Account # 20-239-100-100-000-00 SIA Funds (Teachers /PPA)

Account# 20-239-200-100-000-00 SIA Funds (Clerks)

Total not to exceed \$71,000.00

d. Camden Repertory Theater

It is recommended that permission be granted for Camden Repertory Theater provide Arts in Education Residencies for the Creative Arts Morgan Village Academy during the 2015 - 2016 school year.

Submitted by Dr. Davida Coe-Brockington

e. Before and Afterschool Activities-CAMVA-SBYS

AGENDA PAGE 39 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

It is recommended that permission be granted for Creative Arts Morgan Village School Based Youth Services to conduct a before school and afterschool group programs. The purpose of the groups is to develop Career Education/Consumer Family, Life Skills/Critical Thinking, Self-Management, Interpersonal Communication, and Character Development and Ethics. There will be approximately 15-20 students in each group. Each group will meet for approximately 25 weeks.

Junior Human Relations Commission Group - October 1, 2015-May 27, 2016, 7:30-8:30 a.m. and/or 3:20-4:00 p.m. The group will enable students to develop leadership skills and maintain awareness of discrimination, cultural barriers, violence prevention, bullying and stereotyping. The group will meet twice a month.
There will be no cost to the Board.

Iota Youth Alliance Group - October 2, 2015-May 29, 2016, 7:30-8:30 a.m. and/or 3:20-4:00 p.m., The group will meet twice a week, Tuesday and Thursday. Iota Youth Alliance is a national youth initiative run by Brothers of Iota Phi Theta Fraternity, Inc. The initiative was created to address the needs of the Inner City Youth throughout the nation. Under the auspices of the Fraternity, Camden and surrounding area Iotas will work with local high schools to reach the young men in the Camden City School District. The purpose of the organization is to encourage scholarship, leadership and brotherhood through various programs such as mentoring, stepping, socials, community service and preparing for post-secondary education.
There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager, SBYS

f. Outreach Programs 2015-16 SY

It is recommended that permission be granted for Creative Arts Morgan Village School Based Youth Services to participate in the following outreach programs for the 2015-16 school year at no cost to the Board.

Red Ribbon Week - (Theme: A Healthy Me is Drug Free) - October 23-31, 2015 - Students will learn about health choices especially the choice to avoid drugs. School Based Youth Services will facilitate in-class presentations by community based organizations and/or staff.

Classroom Presentations - School Based Youth Services will conduct workshops and presentations on various topics through the 2015-16 school year. The topics included, but not limited to: Bullying and Violence Prevention, Character Education, Fostering, Positive Mental Health, Drug Awareness, Pregnancy Prevention, Health Hygiene, and Health Relationships, Safe Dates, Making Proud Choices.

Week of Respect - October 1-10, 2015 - School Based Youth Services will host various anti-bullying activities through the week.

Character Week - October 13-17, 2015 - Students will demonstrate seven pillars of character.

AGENDA PAGE 40 OF 73

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Breast Cancer Awareness - Creative Arts Morgan Village will observe Breast Cancer Awareness throughout the month of October. School Based Youth Services will facilitate presentations by community organizations during lunch time groups.

FBI - Creative Arts Morgan Village Community Outreach Speakers to visit.

World AIDS Day - Creative Arts Morgan Village will observe World AIDS Day, December 2, 2015. School Based Youth Services will facilitate AIDS presentations regarding HIV/AIDS awareness during the lunch time.

Domestic Violence Awareness Month - Creative Arts Morgan Village will observe Domestic Violence Awareness month throughout the month of October. School Based Youth Services will facilitate presentations by community organizations during lunch time groups.

School-Wide Food Drive - School Based Youth Services will organize a food drive from October-November 2015 for Thanksgiving and Christmas. Families will be chosen and food baskets will be distributed to families of Creative Arts Morgan Village.

Submitted by: Andrea Aumaitre, Project Manager, SBYS

- g. Motivational, Behavioral Management, and Drop Out Prevention Groups- 2015-16 SY
It is recommended that permission be granted for Creative Arts Morgan Village Academy, School Based Youth Services, conduct the following gender-based counseling groups, October 1, 2015-May 27, 2016, during student lunch periods, to students in 6th-12th grade students, 15 students per group). Students will participate in discussions on adolescent/teen issues and concerns to include, but not limited to the following topics: Character Building, Self Esteem, Etiquette, Nutrition, Communication, Hygiene, and Self-Respect.

1. Man to Man - 15 male 6th-9th grade students will meet weekly every Thursday.
2. Evolution: March to Manhood - 15 male 10th-12th grade students will meet weekly every Thursday.
3. L.O.V.E. (Loving Ourselves and Valuing Education) - 15 female 8th-9th grade students will meet weekly every Wednesday.
4. Girl Talk - 15 female 9th-12th grade students will meet weekly every Wednesday.
5. D.I.V.A. (Dedicated to Improving my Victorious Attitude) - 15 female 6th-7th grade students will meet weekly every Wednesday. Participants will talk about self-esteem, respect, responsibility, communication, relationships (peers and parents) as well as many other topics that will educate and broaden the vision of adolescent girls. The group will meet weekly every Wednesday, October 1, 2015-May 27, 2016.
6. G.L.O.W. (Gay, Lesbian or Whatever you identify as Club/G.L.O.W. Club) - 15 female/male 9th-12th grade students will meet weekly every Thursday.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager, SBYS

AGENDA PAGE 41 OF 73

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

h. Parent Meeting

It is recommended that permission be granted for Creative Arts Morgan Village Academy, School Based Youth Services, to host a Holiday Extravaganza/Performances, conducted by the students and staff, December 15, 2015, 5:00-7:00 p.m. Dinner will be provided for this event.

Cost:

Staff 1 staff @ \$33.35 x 3.5 hrs. = \$116.72

1 Security Officer @ \$21.83 x 3.5 hrs. = \$76.40

Account#: 20463200100 000 00

Food for 150 participants @ \$10.00 per person = \$1,500.00

Account#: 20463200500 000 00

Total cost not to exceed: \$1,693.12

i. Testing Sites

It is recommended that the Creative Arts Morgan Village Academy be testing sites for the SAT / ACT on the following dates:

ACT - October 24, 2015 and December 12, 2015

SAT - November 7, 2015 and May 7, 2016

Testing will take place from 7:30 am - 2:00 pm

1- School Security Officer @ \$18.98 per hour @ 6.5 hours @ 4 days = \$493.48

1 Custodian @ \$28.67 per hour @ 6.5 hrs. @ 4 days = \$745.42

j. REACH Program

It is recommended that the Creative Arts Morgan Village Academy participate in the Rutgers REACH program during the 2015 - 2016 school year.

Total cost not to exceed: \$16,000.00

Account #15-190-100-320-200-06

Submitted by: Davida Coe-Brockington, Principal

k. Theatrical Production - High School Musical

It is recommended that the Creative Arts Morgan Village Academy perform the musical High School Musical.

Dates and Times:

May 5, 2016 - 6:00 pm - 9:00 pm

May 6, 2016 - 6:00 pm - 9:00 pm

May 7, 2016 - 2:00 pm - 5:00 pm

May 7, 2016 - 6:00 pm - 9:00 pm

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

May 13, 2016 - 6:00 pm - 9:00 pm

May 14, 2016 - 2:00 pm - 5:00 pm

May 14, 2016 - 6:00 pm - 9:00 pm

Security and Costumes

Account # 15-190-100-320-200-06

Cost Not to Exceed \$2,500.00

l. Revised Board Recommendation - Theatrical Production - Lion King, Jr. -

It is recommended that the Creative Arts Morgan Village Academy perform the musical Lion King, Jr. June 3, 4, and 11.

Dates: June 3, 2016 - Times - 6:00 pm - 9:00 pm June 4 , 2016

Account #15-190-100-320-200-06

Cost Not to Exceed - \$2,500.00

m. Creative Arts Band Rehearsal Schedule 2015-2016 (Ratification)

CREATIVE ARTS SMALL GROUP (A competing ensemble at festivals and performs for school and district functions, community dinners, community organizations, and social events,

CREATIVE ARTS BIG BAND (5 time STATE CHAMPIONSHIP ensemble that performs in festivals, concerts, and major venues across the United States of America)

CREATIVE ARTS SHOW BAND (ensemble performs for school plays, musicals and music productions)

FALL SCHEDULE September 2- November 25

SMALL GROUP- 3:30-6:30pm

WINTER SCHEDULE November 30-April 29

BIG BAND -3:30-6:30pm

SMALL GROUP 7:00-9:00pm

SPRING/SUMMER SCHEDULE May 2-June 21

SHOW BAND - 3:30-6:30pm

SMALL GROUP- 7:00-9:00pm

9. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

10. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Parental Involvement Meetings/Workshops 2015-16 School Year

It is recommended that permission be granted to Dudley Family School to host the Parental Involvement and Workshops for the 2015-16 school year.

AGENDA PAGE 43 OF 73

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Meetings/Workshops

4/16/15 - Getting ready for the Exams/ How to encourage your child at home - 9:00-11:00 a.m.

\$5.00 per parent x 40 participants = \$200.00

4/23/15 - Math Workshop/Family Fun Math Day - 9:00-11:00 a.m. - \$5.00 per person x 30 participants = \$150.00

4/30/15 - Strengthening Families Workshop - 9:00-11:00 a.m. - \$7.00 per person x 30 participants = \$210.00

5/21/15 - Navigating the Camden City Public School's Website - 9:00-11:00 a.m. - \$7.00 per person x 30 = \$210.00

5/28/15 - Transitioning to Kindergarten - 9:00 -11:00 a.m.- \$5.00 per person x 30 participants = \$150.00

6/4/15 - "Dad Read to Me Day" Luncheon - An opportunity for an uncle, grandfather or the male figure to come to read to a classroom - 9:30-11:30 a.m. - \$7.00 per person x 40 participants = \$280.00

Total cost not to exceed: \$1,200.00, Account # 20-235-200-800

Submitted by: Dr. Maricarmen Macrina, Principal

b. Parental Involvement Meetings for 2015-16 School Year

It is recommended that permission be granted for Dudley Family School to hold the following Parental Involvement Meetings and Workshops for the 2015-16 school year.

Meetings/Workshops:

9/29/15 - Effective communication ideas & suggestions between parents, teachers & school staff/ Parent Workshop - \$5.00 per person X 25 participants = \$125.00 - 9:00-11:00 a.m

9/30/15 - Back to School Night/Getting to Know Your Children's Teacher - 5:00pm-7:00pm

10/1/15 - 9:00-11:00 a.m. - Prevent Bullying Today/Parent Workshop - \$5.00 per person x 25 participants = \$125.00

10/6/15 -9:00-11:00 a.m. - Why Student's Attendance is so important for their future Parent Workshop - \$5.00 per person x 30 participants = \$150.00

10/15/15 - 1:00-2:30 p.m. - Strengthening Families Workshop - \$7.00 per person x 30 participants= \$210.00

AGENDA PAGE 44 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

10/19/15 - 9:00 - 11:00 a.m. - Navigating the Camden City Public School's Website - \$5.00 per person x 30 participants = \$150.00

10/29/15 - 9:00-11:00 a.m.PTO Organization Meeting with Parents and to Organize and Schedule Future Parent Classes and Workshops. - \$5.00 per person x 30 = \$150.00

11/2/15 -9:00-10:30 a.m. - ESL Parent Classes - \$5.00 per person X 15 participants = \$75.00

11/16/15 - 9:00-11:00 a.m. - Math Workshop/ How to Create Fun Activities at Home -\$5.00 per person X 20 = \$100.00

11/13/15 - 9:00-11:00 a.m.Literacy Workshop/How to make Reading Fun! - \$5.00 per person X 30 participants = \$150.00

Total cost not to exceed: \$1,235.00 - Account # 20-235-200-800-000-15

Submitted by: Maricarmen Macrina, Principal

11. EARLY CHILDHOOD DEVELOPMENT CENTER

a. Summer Professional Development - Ratification

It is recommended that permission be granted for Early Childhood Department to conduct Summer Professional Development, August 24, 2015, 8:30 a.m.-3:30 p.m. at Creative Arts Morgan Village Academy.

Session topics will include Curriculum, Assessment, Inclusion, Positive Behavior Supports and Diversity.

Cost:

200 teachers @ \$30.00/hr. x 5 hours = 30,000.00

200 Paraprofessionals @ \$10.00/hr. x 5 hours = \$10,000.00

12 Presenters (\$33.35/hr. x 10 hours = \$4,002.00

1 Security Officer @ \$22.98/hr. x 8 hours = \$183.84

Total cost not to exceed: \$44,185.84

All staff to be paid through PEA Funds.

Submitted by: Katrina McCombs, Chief Strategy Officer/Director of Early Childhood

b. Teacher-in-Charge 2015-16 SY-McGraw

It is recommended that permission be granted for Early Childhood Department to have the following staff work in the capacity of Teacher in Charge for the 2015-16 School Year.

April Brown, Preschool Teacher (McGraw)

Tarsgua Cooke, Preschool Teacher (McGraw)

Rate of pay \$399 (stipend) - 4/10ths in December and 6/10's in June

AGENDA PAGE 45 OF 73

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Total cost not to exceed: \$798.00

Account#: 20218100101 000 00

Submitted by: Katrina McCombs, Chief Strategy Officer/Director of Early Childhood

12. EAST CAMDEN MIDDLE

13. FOREST HILL ELEMENTARY SCHOOL

a. Winter Concert

It is recommended that permission be granted for Forest Hill School to host a Winter Concert, December 21, 2015, 9:00-11:00 a.m. at the school.

There will be no cost to the Board.

Submitted by: David Corvi, Principal

b. Parental Involvement Meetings/Workshops for 2015-16 SY

It is recommended that permission be granted for Forest Hill School to hold the following Parental Involvement Meetings/Workshops for the 2015-16 School Year. (CSC: Ms. Alston)

Meetings/Workshops:

9/18/15 – 9:00-9:30 a.m. – “Dads Take Your Child to School” Meeting – no cost

9/30/15 – 5:00-5:30 p.m. – “Back to School Night Parent” Meeting – no cost

Student Activities Account# 95-000-300-800-000-16:

10/6/15 – 3:30-5:20 p.m. – Geometry Get-Together: Families will engage in four activities that will help their children learn more about math concepts related to geometry – Cost for Materials: \$40.00, Light Refreshments for 15 participants: \$15.00 – Total cost: \$55.00 - No security needed

11/17/15 – 3:30-5:20 p.m. - Family Reading Night “Stories with a Twist” – Light

Refreshments for 15 participants = \$45.00 - No security needed

1/14/16 – 3:30-5:20 p.m. - Social Studies Family Nigh: “Where in the World?” – This event reinforces the home-school connection. Families will participate in activities to help students understand the world in spatial terms. Light Refreshments for 15 participants = \$30.00 - No security needed

3/16/16 – 3:30 – 5:20 p.m. – Literacy Night: Fund with Writing – Families will participate in activities that helps practice writing. Light Refreshments for 15 participants = \$30.00 –

Student Activities Account# 95-000-300-800-16 - No security needed

4/5/16 – 3:30 -5:20 p.m. – Family Writing Night: Fun with Writing: Language Arts” – Light Refreshments for 15 participants - \$15.00 - No security needed

School Based Account#: 20235200800 000 16:

10/16/15 – 9:00-11:00 a.m. – Hispanic Culture Awareness Event – Cultural Presentation by Parada San Juan Bautista Queen and her Court – Food for 100 participants @ 3.00 per person = \$300.00

10/23/15 – 1:50 -2:50 p.m. – Mental Health Awareness Workshop – Presenter: Ms. Carolyn Torres, Hispanics Family Center – no cost

AGENDA PAGE 46 OF 73

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

10/28/15 – 9:00-10:00 a.m. - “The Big Read Workshop” Presenter Carmen Pendleton, Rutgers Center for the Arts-The workshop will support literacy and family bonding through book arts. Light Refreshments for 15 participants - \$30.00

11/9/15 – 9:00-11:00 a.m. – Effective Communication Styles Workshop – This workshop will give different examples of effective communication styles to help parents better relate to their children. Light Refreshments for 15 participants = \$45.00 – Speaker Fee: \$150.00 from Rising Leaders –

Total cost: \$195.00

December 3, 2015 – 9:00-11:00 a.m.- Rutgers Future Scholars Workshop – Light Refreshments for 15 participants = \$15.00

2/17/16 – 9:00-11:00 a.m.- C.P.R. Workshop – Healthcare provider teaches CPT, choking and AED for Adult, Child and Infant Certification – 8 Parents Participating – Light Refreshments for 8 participants = \$24.00 – Certifications for 8 Parents @ \$65.00 each = \$520.00 – Total cost: \$544.00

3/2/16 – 9:00-11:00 a.m. – Parent Breakfast for “Read Across America Day” – Breakfast for 50 participants x \$3.00 = \$150.00

4/13/16 – 1:50-2:50 p.m. - Financial Literacy Workshop - Parents will learn to create a spending plan, savings plan and how to set financial goals – no cost

4/27/16 – 8:30-9:20 a.m. – Child Abuse Awareness Workshop – no cost

5/5/16 – 10 a.m.-12:30 p.m. – Parent/Teacher Appreciation Luncheon: Closing the Gap between Home and School – Luncheon for 100 participants @ \$5.00 per person = \$500.00, Cost for Speaker - \$75.00 – Total cost: \$575.00

5/9/16 – 8:30-9:25 a.m. – Moms, Grandmothers, Muffins and Me – Light refreshments for 15 participants = \$45.00

6/8/16 – 10:30 a.m.-12:30 p.m. - Parent Appreciation and Awards Ceremony Luncheon – Presentation from completed parent projects from Genealogy and Computer Literacy Workshops will be showcased during the luncheon – Lunch for 100 participants @ \$5.00 per person = \$500.00

6/16/16 – 8:30 -9:25 a.m. - Dads and Donuts – N’Namdee Nelson from Rising Leaders will speak to parents about effective fatherhood techniques. Light Refreshments for 15 participants = \$45.00 – Speaker cost: \$75.00 – Total cost \$120.00

(8) Computer Workshops: (Refreshments for 15 Participants - \$15.00 per workshop x 8 workshops = \$120.00

10/27/15 – 9:00-10:00 a.m. Basic Parents of a Computer

11/12/15 – 9:00-10:00 a.m. – Understanding Applications

12/15/15 – 9:00-10:00 a.m. – Introduction to Emails

1/26/15 – 9:00-10:00 a.m. – Introduction to the Internet

2/23/15 – 9:00-10:00 a.m. – Internet Safety

3/22/15 – 9:00-10:00 a.m. – Putting It All Together

4/26/15 – 9:00-10:00 a.m. - Expanding Our Projects 1

5/24/15 – 9:00-10:00 a.m. – Expanding Our Projects 2

(8) Genealogy Workshops: (Refreshments for 15 participants - \$15.00 per workshop x 8 workshops = \$120.00)

10/15/15 – 9:00-10:00 a.m. -Where to Start?

11/16/16 – 9:00-10:00 a.m. – U.S. Census

12/17/15 – 9:00-10:00 a.m. - Additional Resources

AGENDA PAGE 47 OF 73

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

1/19/15 – 9:00-10:00 a.m. – Documenting Your Findings

2/16/15 – 9:00-10:00 a.m. - Organizing

3/17/15 – 9:00-10:00 a.m. – Putting it all Together

4/19/15 – 9:00-10:00 a.m. – Expanding Your Project 1

5/17/15 – 9:00-10:00 a.m. – Expanding Your Project 2

Total cost not to exceed: \$ 2,714.00 Account#: 20235200800 000 16

Total cost not to exceed: \$ 175.00 Student Activities Account#: 95-000-300-800-000-16

Submitted by: Mr. David Corvi, Principal

c. Nutrition Education Classes

It is recommended that permission be granted for Forest Hill School's Community School Coordinator, to host a series of Nutrition Education Classes, October 7, 14, 21, November 4, 18, and December 2, 9, and 16, 2015, 9:00 a.m.-10:00 a.m. The classes will be taught by Paraprofessional Educator Ms. Robin Waddell, Rutgers Cooperative Extension of Camden County Program. Parents will learn to make healthier choices for their family. Parents who attend the classes will earn a certificate. Small bags of pantry will be available to parents after the first session.

There will be no cost to the Board.

Submitted by: Mr. David Corvi, Principal

d. 1st Annual Community Health Resource Fair

It is recommended that permission be granted for Forest Hill School's Community School Coordinator to host the 1st Annual Community Health Resource Fair, May 20, 2015, 9:00-11:30 a.m.

There will be no cost to the Board.

Submitted by: Mr. David Corvi, Principal

e. Scholastic Book Fair

It is recommended that permission be granted for Forest Hill School to host Scholastic Book Fair, February 29-March 4, 2016.

There will be no cost to the Board.

Submitted by: David Corvi, Principal

f. National Read Across America Day

It is recommended that permission be granted for Forest Hill School to host National Read Across America Day, March 2, 2016. Various community organizations and community leaders will come in to read to students and participate in other literacy based activities.

AGENDA PAGE 48 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

There will be no cost to the Board.

Submitted by: David Corvi, Principal

g. Career Day

It is recommended that permission be granted for Forest Hill School to host Career Day, June 2016 (Date TBD). Various guests (doctors, lawyers, judges, firefighters, police, mail carriers and waste management workers) from the community will present their expertise to the students.

There will be no cost to the Board.

Submitted by: Mr. David Corvi, Principal

h. Fund and Field Day

It is recommended that permission be granted for Forest Hill School to host Fund and Field Day, June 17, 2016.

Cost: \$1,000.00

Total cost not to exceed: \$1,000.00

Account#: 15190100800 100 16

Submitted by: David Corvi, Principal

i. Hispanic Heritage Assembly

It is recommended that permission be granted for Forest Hill School to have the Hispanic Heritage Assembly, November 19, 2015.

Cost: \$200.00

Total cost not to exceed: \$200.00

Account#: 15190100800 1000 16

Submitted by: Mr. David Corvi, Principal

j. Bookmates

It is recommended that permission be granted for Forest Hill School to continue their partnership with Bookmates during the 2015-16 school year. Bookmates provides trained adult volunteers who help children become independent readers.

There will be no cost to the Board.

Submitted by: David Corvi, Principal

k. Kellman Brown Academy

It is recommended that permission be granted for Forest Hill School to continue their partnership with Kellman Brown Academy to exchange school visits during the 2015-16 school year. The partnership, in cooperation with Bookmates, is intended to build student awareness of different cultures and provide opportunities for students to build literacy skills.

AGENDA PAGE 49 OF 73

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

There will be no cost to the Board.

Submitted by: David Corvi, Principal

l. Black History Assembly

It is recommended that permission be granted for Forest Hill School to have a Black History Assembly Program, February 26, 2016.

Cost: \$200.00

Total cost not to exceed: \$200.00

Account#: 15190100800 100 16

Submitted by: David Corvi, Principal

m. Rosa International Middle School Visit

It is recommended that permission be granted for Forest Hill School to have Rosa International Middle School visit the school June 2, 2016, 10:00 a.m.-12:00 p.m. to present books they have written for Forest Hill students and to participate in a variety of literacy-related activities. The visit is part of the partnership between Bookmates and Forest Hill School.

There will be no cost to the Board.

Submitted by: David Corvi, Principal

14. HATCH - COOPER B. HATCH FAMILY SCHOOL

a. Holiday Family Night Celebration "Diversity Desserts"

It is recommended that permission be granted for Hatch Family School /School Based Youth Services to provide a Holiday Family Night Celebration, "Diversity Desserts," December 10, 2015, 5:00-7:00 PM, with students and families participating in group activities on topics of family values and diversity. Desserts from various nationalities will be served providing families with a taste of other culture's traditions. Families will work in groups exploring and presenting on cultures that may be unfamiliar to them or that they have very little knowledge. A speaker from each group will report out to the rest of the family night attendees providing information that was learned. The purpose is to provide varied opportunities for children and families to engage and educate each other respecting differences from those around us.

Cost: \$1000.00 (Refreshments 100 people x \$10.00 per person)

Total cost not to exceed: \$1,000.00

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

Submitted by: Andrea Aumaitre, Project Manager

b. Camden Fire Department Visit

It is recommended that permission be granted for Hatch Family School to allow the Camden City Fire Department visit the school October 5, 2015, 11:00 a.m.-1:00 p.m. at the parking

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

lot in the back entrance of the school. Students in grades 2nd-5th will have the opportunity to learn about fire safety and tour the fire truck. Parents will be able to apply to receive a free fire alarm and fire alarm installation. Students will also receive a free fire hat, if available at that time.

There will be no cost to the Board.

Submitted by: Nicole Harrigan-Nash, Principal

c. Dome Theater

It is recommended that permission be granted for Hatch Family School to have The Dome Theater visit the school to conduct an educational program that covers core content subjects in a state of the art mobile digital theater system, November 13, 2015, 8:30 a.m.-3:00 p.m. to students.

Cost: \$1,675.00

Total cost not to exceed: \$1,675.00

Account#: 15190100320 200 05

Submitted by: Nicole Harrigan-Nash, Principal

d. Soccer for Success Program

It is recommended that permission be granted for Hatch Family School to conduct Soccer for Success Program, September 21, 2015-June 17, 2016, three days a week Monday, Tuesday and Friday, 3:30-5:00 p.m. for students in grades Kindergarten-8th. The program focuses on physical activity and nutrition education through soccer. The program will provide trained YMCA staff. The program is funded by US Soccer Foundation, Campbell's and United Way. At the end of the program students will receive a shin guard, soccer ball and a jersey.

There will be no cost to the Board.

Submitted by: Nicole Harrigan-Nash, Principal

e. Superior Arts Institute - Artist-N-Elegance

It is recommended that permission be granted for Hatch Family School to have Superior Arts Institute conduct an "Artist-N-Elegance" program at the school, September 15, 2015-February 10, 2016 (total of 59 days) during student lunch periods (11:03 a.m.-12:30 p.m., on the following dates:

September 15, 16, 17, 22, 23, 24, 29, 30, 2015

October 1, 6, 7, 8, 13, 14, 15, 20, 21, 22, 27, 28, 29, 2015

November 3, 4, 5, 10, 11, 12, 17, 18, 19, 24, 25, 26, 2015

December 1, 2, 3, 8, 9, 10, 15, 16, 17, 2015

January 5, 6, 7, 12, 13, 14, 19, 20, 21, 26, 27, 28, 2016

February 3, 4, 5, 9, 10, 2016

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

The program will enable students to reinforce English and Language Arts Literacy skills to incorporate artistic and extracurricular activities in collaboration with school climate and character education. The closing production will be entitled "A Change at Diversity," February 9 and 10, 2016, 10:00 a.m., 1:00 p.m. and 7:00 p.m. Rehearsals will take place on February 3, 4, and 5, 2016, 3:00-8:00 p.m.

Cost: \$7,000

Total cost not to exceed: \$7,000

Account#: 15190100320200 05

Submitted by: Nicole Harrigan - Principal

f. Before and After School Program

It is recommended that permission be granted to Cooper B. Hatch Family School to conduct after school programs during the 2015-2016 school year from October 6, 2015 through March 24, 2016, Tuesday, Wednesday and Thursday, 3:00 – 6:00 p.m., that will incorporate academic remediation/ enrichment, small group interventions, homework help, and project-based learning.

Teacher-in-Charge will be paid at the contractual rate per hour from 3:30 p.m. to 6:00 p.m.

Teachers will be paid at the contractual rate per hour from 3:30 p.m.-5:30 p.m.

Paraprofessional will be paid at the contractual rate per hour from 3:30 p.m.-5:30 p.m.

Clerk will be paid at the contractual rate per hour from 4:00 p.m.-5:30 p.m. Teacher in Charge @ \$36.80/hr. x 2.5 hours x 66 days = \$6,072.00

Teachers @ \$33.35/hr. x 2 hours x 66 days = \$17,608.80

Paraprofessional @ 17.35/hr. x 2 hours x 66 days = \$1,599.84

Clerk @ \$16.16/hr. x 1.5 hours x 66 days = \$9,160.80 - Account 20-239-200-100-000-03

Total cost not to exceed \$37,076.21

Acct. #20-239-100-100-000-05 SIA FUNDS

Instructional Supplies/Materials - \$1,989.40 – Acct. #20-239-100-600-000-05

BEFORE SCHOOL

It is also recommended that permission be granted for Cooper B. Hatch Family School to have a Before School Program for students from 7:30 a.m. to 8:25 a.m. Monday thru Friday, September 8, 2015 thru June 17, 2016.

No cost to the Board

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

a. Early Morning Program

It is recommended that permission be granted for H.B. Wilson Family School to have an Early Morning Program September 2015-June 2016, Monday-Friday, 7:50 a.m.-8:20 a.m..

The program will help prepare students that arrive before 8:20 a.m. for academic success.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Teachers: Mary Little, Chanel Petersen, Steven Silliphant

Paraprofessionals: Estella Hicks, Stacy Still-Hayes, Kathryn Stephens, Felecia Jones

Teachers: $\$16.50 \times 180 \text{ days} \times 3 = \$8,910.00$

Paraprofessionals: $\$8.50 \times 180 \times 4 = \$6,120.00$

Total cost not to exceed: \$15,030.00

Account#: 15421100600 100 30

Submitted by: Jana Johnson, Principal

b. H.B. Wilson Paraprofessionals - 2015-16 SY

It is recommended that permission be granted for H.B. Wilson Family School to have the Paraprofessionals from Pre-K, Kindergarten, (1) Autistic class, and (1) Special Education classes, serve the student's lunch during the 2015-16 school year (September 8-June 21, 2016), 45 minutes a day.

Cost: \$6.19 per day half of (8.25/hr.) for 45 minutes = \$1,114.20 x 10 Paraprofessionals = \$11,142.00

Total cost not to exceed: \$11,142.00

Account#: 15421100600 100 30

Submitted by: Ms. Janna Johnson, Principal

c. Summer Planning 2015-16 School Year - Ratification

It is recommended that permission be granted for H.B. Wilson to have the following teachers work during the summer, August 26 –September 1, 2015, 9:00 a.m.-2:00 p.m., Monday-Thursday, to assist with special projects/ programs, curriculum and instruction, along with preparing for the 2015-2016 school year activities.

Teachers: Rose Price, Kari Rosen, Hakim Chandler, Chanel Petersen, Shaun Arline, Victoria Albright, Heather Prescott, Christopher Tapper, Brenda King, and Christa Goodman

$\$33.35/\text{hr.} \times 5 \text{ hours a day} \times 4 \text{ days} = \$667.00 \times 10 \text{ teachers} = \$6,670.00$

Total cost not to exceed: \$6,670.00

Acct. #15-000-240-600-100-30

Submitted by: Ms. Janna Johnson, Principal

d. Student Internship

It is recommended that permission be granted for H.B. Wilson Family School to have Ms. Rachel Smalls, clerk, complete her student internship for School Counseling from Wilmington University at H.B. Wilson Family School during her lunch, break and afterschool programs from September 2015- June 2016, completing 200 hours.

There will be no cost to the Board.

Submitted by: Ms. Janna Johnson, Principal

AGENDA PAGE 53 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

No Cost to the Camden School District.

16. MCGRAW - FRANCIS X. MCGRAW ELEMENTARY SCHOOL

17. MET EAST HIGH SCHOOL

a. Student Internships in Camden Regional Area

It is recommended that permission be granted for MetEast High School students to obtain internships in the Camden Regional Area, September 9, 2015-June 15, 2016, 8:30 a.m.-3:30 p.m., Wednesdays. Students will use the New Jersey Transit transportation tickets to travel to and from their internships. New Jersey Transit tickets will be provided by the Camden City School District.

Cost: \$18,450.00 (Tickets)

Total cost not to exceed: \$18, 450.00

Account #: 11000270511 200 70

Submitted by: Timothy Jenkins, Principal

b. Adult Basic Education/ESL Program

It is recommended that permission be granted for Met East High School to conduct an Adult Basic Education/ESL Evening Program at Jerrothia Riggs Adult Education Center, 5:00-8:00 p.m., October 5, 2015-June 15, 2016, Monday-Thursday, for a total of 32 weeks.

Personnel Needed:

1 Administrator

1 Examiner

5 Teachers

1 Clerk

5 Substitutes

Account#: 13602200100 000 82 (Administrator) \$18,848.00

Account#: 13602200105 000 82 (Clerk) \$8,015.00

Account#: 13602200104 000 82 (Test Examiner) \$14,384.00

Account#: 13602200100 000 82 (SLEO) \$9,414.00

Account#: 20603100100 001 82 (Teachers) \$63,000.00

Cost:

Grant: \$63,000.00

Matching Funds: \$50,661.00

Total cost not to exceed: \$113,661.00

Submitted by: Timothy Jenkins, Principal

AGENDA PAGE 54 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

c. Big Picture Learning

It is recommended that permission be granted for MetEast High School to have Big Picture Learning provide professional development trainings at the school, October 26, 2015- March 25, 2016.

Account #15-000-221-390-300-18

Expenses not to exceed: \$4,000.00

Submitted by: Mr. Timothy Jenkins, Principal

18. MOLINA - RAFAEL CORDERO MOLINA ELEMENTARY SCHOOL

19. PYNE POYNT MIDDLE SCHOOL

20. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

21. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

a. Donuts with Dads*

Recommendation: It is recommended that Charles Sumner Elementary School invite fathers and father figures to enjoy a morning of donuts and coffee with a speaker from Center for Family Services Dads 24/7 Program.

Date: Thursday, October 29, 2015

Time: 8:45 am - 10:00 am

Location: Charles Sumner Elementary School, 1600 S 8th Street, Camden, NJ 08104

At no cost to the Board.

b. Family Fitness Night*

Recommendation: It is recommended that Charles Sumner Elementary School host a Family Fitness Night to encourage families to get fit together. Using an extra curricular event to bring families together for fun activities.

Date: Monday, October 19, 2015

Time: 4:00 pm - 6:00 pm

Location: Charles Sumner Elementary School, 1600 S 8th Street, Camden, NJ 08104

At no cost to the Board

c. Special PTO Officers Meeting*

Recommendation: It is recommended that Charles Sumner Elementary School host an election of PTO Officers for the 2015 - 2016 school year and delegate the first orders of business for school fundraisers.

AGENDA PAGE 55 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Date: Wednesday, October 7, 2015

Time: 8:45 am - 9:45 am

Location: Charles Sumner Elementary School, 1600 S 8th Street, Camden, NJ 08104

At no cost to the Board.

d. Back to School Night / Parental Involvement Night*

It is recommended that Charles Sumner School have a Back to School Night/Parental Involvement Night to distribute Parent Right to Know Letter, Parent / School Compact, Parent Survey, Volunteer Survey and School PTO Sign-up.

Date: September 30, 2015

Time: 5:00 pm to 7:00 pm

Location: Sumner Elementary School, 1600 S 8h Street, Camden, NJ 08104

No cost to the Board

e. FUNDRAISER

Recommendation: It is recommended that Charles Sumner Elementary School to have a Fundraiser sponsored by Claire's Gourmet, selling elegant deserts, pizza, and cookie dough. There is no cost to the Board.

f. Claire's Gourmet Fundraiser

Recommendation: It is recommended that permission be granted for Charles Sumner Elementary School to have a Fund Raiser selling elegant deserts, pizza, and cookie dough presented by Claire's Gourmet Fundraiser beginning October 1, 2015 to October 22, 2015, at no cost to the Board.

22. **VETERANS MEMORIAL FAMILY SCHOOL**

23. **WHITTIER - JOHN GREENLEAF WHITTIER FAMILY SCHOOL**

a. Before and Afterschool Programming*

It is recommended that permission be granted for Whittier Family School to conduct a Before/After School Program. The program will offer students additional academic and instructional lessons in the areas of LAL and Math, and also assistance for yearly testing. Parents will be able to send the students together who attend the Lanning Square/KIPP Cooper Norcross Academy. The KIPP School hours are 7:30 a.m. – 4:30 p.m.

Date: Program starts September 9, 2015 ends June 21, 2015

Time: A.M. hours 7:15 – 8:15 and P.M. hours 3:20 p.m. – 4:30 p.m.

Location: Whittier Family School – 525 Clinton Street – 2nd Floor

Costs:

A.M. (1) Teacher in Charge x 169 days x \$36.80 = \$6219.20

AGENDA PAGE 56 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

A.M. (1) Teacher x 169 days X \$33.35 = \$5636.15

A.M. (1) Para Pro x 169 X 15.09 = \$2550.21

P.M. (1) Teacher in Charge x 169 days x \$36.80 = \$6219.20

P.M. (1) Teacher x 169 days x \$33.35 = \$5636.15

P.M. (1) Para x 169 x \$15.09 = \$2550.21

P.M. (1) Clerk x 169 x \$16.16 = \$2731.04

Personnel: AM T-I-C Kelia Ware /Fred Cuneo, Teacher / K. Stevenson, Para Pro

P.M. T-I-C Kimberly Rubin / Dana Rossitter / K. Stevenson, Para Pro / D. Martin, Clerk

Security: Not needed.

Total Cost Not to Exceed: \$53,704.74

Account Number: Title I SIA Part A

#20-239-100-100-000-28 - Teachers and Paraprofessional

#20-237-100-600-000-28 - Instructional Supplies/Materials

#20-237-200-100-000-28 - Clerk

Submitted by: Tyrone Richards, Principal

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

a. 8th Grade Class Dues 2015-16 SY

It is recommended that permission be granted for Wiggins Family School to collect dues from 8th grade students for the 2015-16 school year. Dues will be collected to cover expenses for all 8th grade activities throughout the school year including yearbook, pictures, prom, etc. in the amount of \$100.00. Collected funds will be deposited into the Wiggins Students Activities Account.

There will be no cost to the Board.

Submitted by: Lana Murray, Principal

b. 8th Grade Social

It is recommended that permission be granted for Wiggins Family School to host a Dinner Social for the 8th grade students, June 17, 2016, 5:30 -8:30 p.m.

Cost:

Refreshments - 50 participants x \$10.00 = \$500.00

Supplies (table cloths, plates, flatware, decorations, etc.) - \$200.00

Total cost not to exceed: \$700.00

Account#: 15000240500 100 29

School Security Officer - 5:30-9:00 p.m.

1 SLEO x \$21.83 x 3.5 hours = \$76.40

AGENDA PAGE 57 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Total cost not to exceed: \$76.40

DJ - \$125.00

Total cost not to exceed: \$125.00

Student Activities Funds

Grand total cost not to exceed: \$901.40

Submitted by: Lana Murray, Principal

c. After School Program - Wiggins

It is recommended that permission be granted for Wiggins Family School to conduct an after school program for students September 15, 2015-June 3, 2016, Monday-Friday, 3:00 -6:00 p.m. The program will run in conjunction with Urban Promise for grades PreK-8th.

Teacher in Charge will be paid at the contractual rate per hour, 3:30-6:00 p.m.

Teachers will be paid at the contractual rate per hour, 3:30-5:30 p.m.

School Security Officers will be paid at the contractual rate, 3:50-6:00 p.m.

Parent Coach will be paid at \$10.00 per hour, 3:00-6:00 p.m.

1 Teacher in Charge @ \$36.80/hr. x 2.5 hours x 165 days = \$15,180.00

2 Teachers @ \$33.35/hr. x 2.0 hours x 165 days = \$22,011.00

1 School Security Officer @ \$21.83/hr. x 2.25 hours x 165 days= \$8,104.38

1 Parent Coach @ \$10.00/hr. x 3 hours x 165 days = \$4,950.00

Total cost not to exceed: \$37,191.00 Account#: 15421100101 100 29

Total cost not to exceed: \$13,054.38 Account#: 15421200100 100 29

Grand total cost not to exceed: \$50,245.38

Submitted by: Lana Murray, Principal

d. Community Partners 2015-16 SY

It is recommended that permission be granted for Wiggins Family School to partner with Reverend White and the Woodland Community Development Corporation for the 2015-16 school year to provide donations for book bags, coats, field trips and other student incentives.

There will be no cost to the Board.

Submitted by: Lana Murray, Principal

e. 8th Grade End of Year Celebration

It is recommended that permission be granted for Wiggins Family School to have an end of the year cookout for the 8th grade students, June 20, 2015, 10:00 a.m.-2:00 p.m.

Cost:

Food and supplies: \$300.00

AGENDA PAGE 58 OF 73

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Total cost not to exceed: \$300.00
Student Activities Account

Submitted by: Lana Murray, Principal

25. YORKSHIP FAMILY SCHOOL

26. WOODROW WILSON HIGH SCHOOL

a. Saturday Detention*

It is recommended that permission be granted for Woodrow Wilson High School to implement Saturday Detentions for students beginning Saturday, October 3, 2015 – Saturday, June 4, 2016, 8:30am – 12:30pm (30 days).

The “Saturday Detention” will be held in the Woodrow Wilson High School Auditorium. “Saturday Detentions” are designed to be a disciplinary measure for certain infractions prior to a suspension. By serving the “Saturday Detention”, students will not miss valuable educational time from school.

Staff Needed:

Vice Principal, Cynthia Adams-Buffaloe @ \$33/hr. x 4hrs. a day x 30 days = \$3,960.00

Substitute Administrator, @\$33/hr.

Paraprofessional, Barbara Shoultz @\$17/hr. x 4hrs. a day x 30 days = \$2,040.00

School Security Officer Martha Towns @ \$21.83/hr. x 4hrs. a day x 30 days = \$2,619.60

School Security Officer Tajiddin Hill @ \$21.83/hr. x 4hrs. a day x 30 days = \$2,619.60

Total cost not to exceed \$11,239.20

Acct. #15421100101 300 02 School Based Funds

b. ShopRite Certificate Fundraiser

It is recommended that permission be granted to Woodrow Wilson High School to be a part of the RAVITZ Family Foundation and participate in the ShopRite Gift Certificate fundraiser. We would like to reward and honor our students for excellent school performance with a memorable graduation celebration.

There is no cost to the Board.

Submitted by Mr. K. Miles, Principal

E. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS

1. Travel - Collaborative Curriculum, Assessment and Management Innovation Workshop - NJ

It is recommended that permission be granted for the following principals to attend a conference, entitled "Collaborative Curriculum, Assessment and Management Innovation, October 21, 2015, Atlantic City, New Jersey.

Frances C. Montgomery - St. Joseph School

Dr. Mary Burke - St. Anthony School

Janet Williams - Scared Heart School

Patricia Quinter - Holy Name School

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

The topic being presented is “Collaborative Curriculum, Assessment, and Management Innovation”.

Date(s): Wednesday, October 21, 2016

Place: The Tropicana Casino and Resort - Brighton and the Boardwalk - Atlantic City, NJ 08401

Time: 10:00 am -3:30 pm

Cost: \$840.00

Account Number: 20-274-200-500-000-90 Title IIA NCLB

Submitted by David Hanson, Accounting Manager

V. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)
3. Treasurer’s Report (attachment)
4. Bill List (attachment)

105

B. BUSINESS OFFICE ITEMS:

1. RESOLUTION #1 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE STATE CONTRACT #83717 WITH SIMPLEX GRINNELL FOR FIRE ALARM INSPECTIONS FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$95,000.00. The Buildings and Grounds Department deems it necessary to award the fire alarm inspections and repairs to Simplex Grinnell for the 2015-2016 school year.

Submitted by: Steve Nicolella, Director of Buildings and Grounds

Account Code: 11-000-262-420-000-00

2. RESOLUTION #2 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FOR GATEWAY TO COLLEGE PROGRAM - A PARTNERSHIP WITH CAMDEN COUNTY COLLEGE FOR SCHOOL YEAR 2015-2016 IN AN AMOUNT NOT TO EXCEED \$575,000.00.

The District and Camden County College will enter into agreement regarding instruction on the college campus for students between the ages of sixteen (16) and twenty (20) who are without a diploma to return to education and gain a high school diploma while earning college credits.

Submitted by: Joanna Lack, Chief Performance Officer

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Account # 11-000-100-561-000-00

3. RESOLUTION #3 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAYMENT NO. 1 AND PAYMENT NO. 2 FOR THE TRAFFIC CALMING PROJECT AT ECDC for the 2015-2016 SCHOOL YEAR FOR A TOTAL AMOUNT NOT TO EXCEED \$153,755.00.

Remington & Vernick Engineers, Inc. the District's Architect of Record is requesting payment no. 1 in the amount of \$40,096.25 and payment no. 2 in the amount of \$113,659.18 to Command Co., Inc. for Traffic Calming Project at ECDC totaling an amount not to exceed \$153,755.00.

Submitted by Steve Nicolella, Director of Building & Grounds

Account Code: 20-218-200-420-000-00

4. RESOLUTION #4 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR STUDENTS ATTENDING WILLOWGLEN ACADEMY TO RECEIVE LUNCH AT NO CHARGE.

In accordance with N.J.A.C. 6A:23A-18.5 effective 7/1/07; to continue providing students lunch at no charge. Authorizing the Camden City School District students attending the Willowglen Academy to receive lunch at no charge. This shall be effective September 1, 2015 thru June 30, 2015.

Submitted by Regina Robinson, School Business Administrator/Board Secretary

5. RESOLUTION #5 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ADVERTISE AND PURSUE A COMPETITIVE CONTRACT TO PROVIDE ESL INSTRUCTIONAL RESOURCES, CURRICULUM PRODUCTS, ONLINE SOFTWARE AND WEB-BASED APPLICATION PROGRAMS FOR ACCOMPANYING TRAINING AND PROFESSIONAL DEVELOPMENT SERVICES FOR GRADES K-12.

The District desires to pursue a competitive contract for online digital and printable and leveled readers for K-12th grade teachers to include professional development via webinars for all teachers and school leaders and access to online database of leveled and printable readers.

According to 18A:18A-4.3.

Competitive contracting initiated by board of education resolution; process administration.

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

b. The competitive contracting process shall be administered by a purchasing agent qualified

AGENDA PAGE 61 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

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

Submitted by: Jill Trainor, Senior Director of Special Services

Account Code: 11-240-100-610-000-61 (Instructional Supplies)

Account Code: 11-240-100-320-000-61 (Purchase Ed. Supplies)

6. RESOLUTION #6 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT CAMDEN COUNTY COOPERATIVE PRICING AGREEMENT-SYSTEM IDENTIFIER #57 –CCCPS FOR THE 2015-2016 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: Regina Robinson, School Business Administrator/Board Secretary

7. RESOLUTION #7 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE RESOLUTION BETWEEN CAMDEN COUNTY SHERIFF OFFICERS AND CAMDEN COUNTY POLICE DEPARTMENT – METRO DIVISION OFFICERS FOR OUTSIDE EMPLOYMENT AS SECURITY FOR FOOTBALL AND BASKETBALL GAMES FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$35,000.00.

The Camden City School District requires the use of Camden County Police Department-Metro Division Officers for security and safety purposes for the 2015-2016 school year football games and all district high school basketball games.

The Camden City School District has reviewed and accepted the Resolution Authorize Fee Structure for payment for secondary employment on November 17, 2005.

Submitted by: Patsy Mendoza & Myra DeJesus

Account code: 11-000-266-300-000-72

8. RESOLUTION #8 SY 15-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

CONTRACT FROM CATHOLIC CHARITIES TO PROVIDE EDUCATIONAL SUPPORT GUIDANCE SERVICES TO ST. JOSEPH PRO CATHEDRAL, ST. ANTHONY OF PADUA, AND ST. CECILIA – NON PUBLIC SCHOOLS FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$79,000.00.

The District advertised for proposals for providers of Educational Support Guidance Services (CBOE 63-15) and opened on August 27, 2015 at 2:00PM. Only one proposal was received and selected to provide Educational Support Guidance services to meet the needs of the Non-public students during the 2015-2016 school year.

Provider	Amount
Catholic Charities	\$ 79,000.00

Submitted by: David Hanson, Accounting Manager Federal and State Funds

Account code: 20-235-100-300-000-90 (Title I)

9. RESOLUTION #9 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH GENESIS COUNSELING CENTER, INC. FOR GUIDANCE SERVICES FOR TITLE I STUDENTS IN SACRED HEART SCHOOL FOR THE 2015-2016 SCHOOL YEAR AT AN AMOUNT NOT TO EXCEED \$35,000.00.

Submitted by: David Hanson, Accounting Manager Federal and State Funds

Account Code: 20-235-100-300-000-90 (Title I)

10. RESOLUTION #10 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH GUADALUPE FAMILY SERVICES, FOR COUNSELING SERVICES TO ELIGIBLE TITLE I STUDENT AT HOLY NAME FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$18,500.00.

Submitted by: David Hanson, Grants Manager

Account Code: 20-235-100-300-000-90 (Title I)

11. RESOLUTION #11 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH OAKS INTEGRATED CARE FOR MENTAL HEALTH SUPPORT FOR SCHOOL BASED YOUTH SERVICES (SBYS) FOR SCHOOL YEAR 2015-2016 FOR A COST NOT TO EXCEED \$302,460.00.

The District advertised for proposals and three were received for (CBOE 65-15) and opened on September 15, 2015 at 2:30 PM, School Base Youth Services evaluated and selected Oaks Integrated for

Mental Health Support services

Submitted by: Andrea Aumaitre, Project Manager, SBYS

AGENDA PAGE 63 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Account Code: 20-455-200-390-000-00

12. RESOLUTION #12 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE REMEDIATION SERVICES PROVIDED BY SERVPRO FOR EMERGENCY CLEAN-UP OF THE WATER DAMAGE AT CAMDEN HIGH SCHOOL IN AN AMOUNT NOT TO EXCEED \$12,681.98.

The District deems it necessary to engage the services of SERVPRO due to the flood at Camden High School Elementary School on August 14, 2015. Remediation services for clean-up of the effective areas, deemed an emergency due to a HVAC heater pipe breaking causing extensive damage and loss of use of the main office, principal's office and guidance office.

The District has elected to purchase this service deemed under 18A:18A-7. Emergency contracts

Any contract may be negotiated or awarded for a board of education without public advertising for

bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold when an emergency affecting the health or safety of occupants of school property requires the immediate delivery of goods or the performance of services, provided that the contracts are awarded in the following manner:

The official in charge of the building, facility or equipment wherein the emergency occurred or such other officer or employee as may be authorized to act in place of that official, shall notify the purchasing agent or a supervisor of the purchasing agent of the need for the performance of a contract, the nature of the emergency, the time of its occurrence and the need for invoking this section. If that person is satisfied that an emergency exists, that person shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs. Such notification shall be reduced to writing and filed with the purchasing agent as soon as practicable.

Submitted by: Steve Nicolella – Director of Buildings & Grounds

Account # 11-000-262-420-000-00

13. RESOLUTION #13 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAINTING SERVICES TO BONSALL SCHOOL THRU SHARED SERVICE AGREEMENT WITH HI-NELLA BOARD OF EDUCATION IN AN AMOUNT NOT TO EXCEED \$50,000.00.

Submitted by: Steve Nicolella – Director of Buildings & Grounds

Account # 11-000-262-420-000-00

14. RESOLUTION # 14 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE ENCUMBRANCE FOR CM3 BUILDING SOLUTIONS, INC FOR AUTOMATIC TEMPERATURE CONTROLS SERVICE AND REPAIR FOR ADDITIONAL AMOUNT

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

NOT TO EXCEED \$20,833.00 FOR SCHOOL YEAR 2014-2015.

The District deems it necessary to increase the encumbrance for automatic temperature control services and repair work for school year 2014-2015 approved by Agenda Item #35 SY 13-14 on June 24, 2014 for a total amount of \$250,000.00.

Submitted by: Steve Nicolella – Director of Building and Grounds

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

15. RESOLUTION #15 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE ENCUMBRANCE FOR ADVANCED ELEVATOR SERVICES, LLC TO PROVIDE ELEVATOR REPAIR WORK FOR SCHOOL YEAR 2014-2015 FOR ADDITIONAL AMOUNT NOT TO EXCEED \$92,672.00.

The District deems it necessary to increase the encumbrances to meet the need to repair and provide maintenance to the elevator for school year 2014-2015 approved by Agenda Item \$ 43-SY 13-14 on June 24, 2014 for a total amount of \$250,000.00.

Submitted by: Steve Nicolella – Director of Building and Grounds

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

16. RESOLUTION #16 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE ENCUMBRANCE FOR COVANTA FOR SOLID WASTE DISPOSAL FOR ADDITIONAL AMOUNT NOT TO EXCEED \$14,824.00 FOR SCHOOL YEAR 2014-2015.

The District deems it necessary to increase the encumbrances for waste disposal for school year 2014-2015 approved by Agenda Item #31-SY 13-14 on June 24, 2014 for a total amount of \$90,000.00.

Submitted by: Steve Nicolella – Director of Building and Grounds

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

17. RESOLUTION #17 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE ENCUMBRANCE FOR GRAINGER COMPANY TO PROVIDE MAINTENANCE SUPPLIES IN FOR ADDITIONAL AMOUNT NOT TO EXCEED \$9,138.00 FOR SCHOOL YEAR 2014-2015.

The District deems it necessary to increase the encumbrances for maintenance supplies for school year 2014-2015 approved by Agenda Item \$ 18-SY 14-15 on June October 24, 2014 for a total amount of \$20,000.00.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Submitted by: Steve Nicolella – Director of Building and Grounds

Account # 11-000-261-610-000-00

18. RESOLUTION #18 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD A CONTRACT TO SMITHCO, INC. TO PROVIDE ENVIRONMENTAL SERVICES FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$83,450.00.

The District advertised a RFP (CBOE 49-15) Environment Consultant of Record, seven proposals were

received and opened on June 24, 2015 at 3:00pm. The Buildings and Grounds Department evaluated and deemed that Smithco, Inc. was responsive to specifications, therefore Smithco, Inc. has been awarded the contract for the 2015-2016 school year.

Submitted by: Steve Nicolella, Director of Buildings and Grounds

Account Code: 11-000-262-300-000-00

19. RESOLUTION #19 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW CONTRACT #87720 WITH HUNTERDON COUNTY ESC FOR THE F5 BIG-IP LOAD BALANCERS TO PROVIDE DISTRICT VPN AND APPLICATION HIGH AVAILABILITY SERVICES FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$65,442.00.

The Technology Department is in need of renewing maintenance for the F5 BIG-IP Loan Balancers that provide the district VPN and application high availability services for the 2015-2016 school year not to exceed \$65,442.00.

Submitted by Gian Altieri, Sr. Director IT Operations

Account code:	11-000-222-340-000-62	\$ 52,353.46
	11-000-252-340-000-62	\$ 13,088.37

20. RESOLUTION #20 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW MICROSOFT FOR EES LICENSE RENEWAL FOR THE DISTRICT FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$197,688.00.

The Office of Technology is in need of purchasing the Dell-Microsoft EES License renewal to provide qualified academic customers Microsoft software and services for desktop platform products to boost productivity Districtwide. The EES renewal is purchased through Dell on NJ State Contract #89AHA.

Submitted by: Gian Altieri, Senior Director IT Operations

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

Account Code: 11-000-222-340-000-
62 \$158,150.00

Account Code: 11-000-252-340-000-62 \$39,538.00

21. RESOLUTION #21 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO EXTEND THE CONTRACT FOR EASE LANDSCAPING FOR LANDSCAPING SERVICES FOR 2015-2016 SCHOOL YEAR. IN AN AMOUNT NOT TO EXCEED \$120,000.00.

The District solicited Request for Bid (CBOE 43-14) for Landscaping Services and three (3) proposals was received and open on July 22, 2014 at 2:30pm. The proposals were evaluated and found to be in conformity with the specifications. Eaise Design was selected based on the services and an option to renew for two consecutive years.

Therefore, Buildings and Ground are requesting to exercise the option to renew for a second year for the 2015-2016 school year in an amount not to exceed \$120,000.00.

Submitted by: Steve
Nicolella
000-263-420-000-00

Account code: 11-

22. RESOLUTION #22 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO CONTINUE A CONTRACT WITH RELAY/ GRADUATE SCHOOL OF EDUCATION TO PROVIDE PRINCIPALS AND ADMINSTRATORS TRAINING FOR SCHOOL YEAR 2014-2015 FOR A COST NOT TO EXCEED \$150,000.00.

The District advertised for proposals and said proposals were received and opened for (CBOE 42:14) on July 2, 2015 at 2:00 PM, for Principals and Administrators Training.

The bids were evaluated and found to be in conformity with the specifications and Relay/ GSE was selected to provide principal training for a total of six (10) administrators at \$15,000 each for school year 2015-2016 in amount not to exceed \$150,000.00

Submitted by: Andrew Bell

Account# 20-274-200-300-000-00

23. RESOLUTION #23

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVE THE CONTINUATION OF CONTRACT WITH EASY IEP THROUGH DECEMBER 31, 2015 IN AN AMOUNT NOT TO EXCEED \$34,750.00.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

The Special Education Department deemed it necessary to continue service with Public Consulting Group for East IEP to comply with Camden City School District IEP requirements.

Submitted by: Jill Trainor, Senior Director, Special Services

Account Code: 20-252-200-600-000-00

24. RESOLUTION #24 SY14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PROVIDE A SETTLEMENT PAYMENT TO M.M-F IN AN AMOUNT NOT TO EXCEED \$10,498.00 FOR SCHOOL YEAR 2015-2016

The Camden City School District the agreed to make payment to M.M-F in the amount not to exceed \$10,498.00 for school year 2015-2016

Submitted by: Bryant Horsley, General Counsel

Account Code: 15-130-100-101-200-26

25. RESOLUTION #25 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PROVIDE A SETTLEMENT PAYMENT TO THE LAW OFFICE OF ROBERT B. GIDDING IN AN AMOUNT NOT TO EXCEED \$2,500.00 FOR SCHOOL YEAR 2015-2016

The Camden City School District the agreed to make payment to the law office of Robert B. Gidding in the amount not to exceed \$2,500.00 for school year 2015-2016.

Submitted by: Bryant Horsley, General Counsel

Account Code: 11-000-230-820-000-57

26. RESOLUTION #26 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AGREEMENT FROM THE NEW JERSEY DEPARTMENT OF AGRICULTURE TO RECEIVE FREE MEALS AND SNACKS FOR 2015-2016 SCHOOL YEAR.

All meals will be served in accordance with the New Jersey Department of Agriculture School Nutrition Healthy Hunger Free Kids Act of 2010 guidelines and policies as outlined in the 2015-2016 School Nutrition and Local Education Agency (LEA) Agreement effective July 1, 2015 – September 30, 2016.

Submitted by: Arlethia Brown, Manager of Business Services

27. RESOLUTION #27 SY 15-16

AGENDA PAGE 68 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT PROPOSAL OF ARAMARK EDUCATIONAL SERVICES, LLC TO OPERATE THE DISTRICT'S FOOD SERVICES OPERATIONS FOR THE 2015-2016 SCHOOL YEAR.

The District solicited RFP for pre-bidding (CBOE 11-15) for Food Service Management Services (1) proposal was received April 14, 2015 at 9:00am. . The proposal was evaluated and found to be in conformity with the specifications. Aramark Educational Services, LLC was selected based on the services and an option to renew the contract for an additional four (4) one (1) year extension. The terms of the agreement include a guaranteed surplus of at least \$551,396.00.

Submitted by: Arlethia Brown, Manager of Business Services

28. RESOLUTION #28 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT SCHOOL NUTRITION AND CHILD AND ADULT CARE FOOD PROGRAM SCHOOL FOR THE 2015-2016 SCHOOL YEAR.

The CCSD shall assume relinquished LEA's legal, financial authority, duties, and obligations associated with the National School Lunch, National School Breakfast, After School Snack Program, and Child and Adult Care Food Program, for Camden Community Charter, KIPP, Cooper Norcross Academy, Mastery Schools of Camden, and Uncommon Schools. Meals will be prepared and served by the Food Service Management Company, Aramark. The Camden City Schools District will be reimbursed all meals served according to the Reimbursement Rate Breakdown for Public & Charter Schools.

Breakfast:	\$1.66
Severe Need Breakfast	\$1.99
Lunch	\$3.145
After School Snack	\$0.84
Dinner:	\$3.145
Commodity Value:	\$0.2375

Submitted by: Arlethia Brown, Manager of Business Services

29. RESOLUTION #29 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PARTICIPATE IN THE FRESH FRUIT AND VEGETABLE PROGRAM (FFVP) FOR THE 2015-2016 SCHOOL YEAR.

The following schools have been selected to participate in the FFVP at the indicated funding level:

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

ECDC	\$ 25, 025.00
Sumner #27	\$24,200.00
Veterans Memorial	\$26, 620.00

Submitted by: Arlethia Brown, Manager Business Services

30. RESOLUTION #30 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO SERVE FREE MEALS AND SNACKS IN ACCORDANCE TO THE HEALTHY HUNGER FREE KIDS ACT OF 2010 (HHKKA) FOR THE 2015-2016 SCHOOL YEAR.

All meals will be served in accordance with the New Jersey Department of Agriculture Child and Adult Care Food Program (CACFP) regulations and policies. The following schools and programs are being sponsored to receive CACFP meals:

Bonsall	Hatch
Camden Community Charter	Mastery Cramer
Hill	
Camden High Daycare	Mastery North Camden
Catto	Veterans
Coopers Poynt	Whittier
Cramer	Wiggins
Dudley	Woodrow Wilson
Forest Hill	Woodrow Wilson Day Care
H.B. Wilson	Yorkship

Submitted by: Arlethia Brown, Manager Business Services

31. RESOLUTION # 31 SY 15-16 AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH EPLUS TECHNOLOGY THROUGH HUNTERDON COUNTY ESC CONTRACT # TEC- 08 FOR A PROJECT MANAGER SERVICES FOR THE IT DEPARTMENT FOR SCHOOL YEAR 2015-2016 NOT TO EXCEED \$40,000.00

The Technology Department deems it necessary to engage the service of a project manager to perform specific duties for a four (4) month period to simplify the IT infrastructure to help reduce operating cost for the upcoming fiscal year, for school year 2015-2016.

At a cost not to exceed \$40,000.00

Account # - 11-000-222-340-000-62

Submitted by: Gianfranco Altieri – Sr. Director of IT Operations

32. RESOLUTION #32 SY 15-16

AGENDA PAGE 70 OF 73

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH EPLUS TECHNOLOGY THROUGH HUNTERDON COUNTY HC-ESC TECHNOLOGY INSTALLATION & INSTALLATION SERVICES BID #15/16- TECH -01 FOR A PROJECT MANAGER SERVICES FOR THE IT DEPARTMENT FOR SCHOOL YEAR 2015-2016 NOT TO EXCEED \$40,000.00

The Technology Department deems it necessary to engage the service of a project manager to perform specific duties for a four (4) month period to simplify the IT infrastructure to help reduce operating cost for the upcoming fiscal year, for school year 2015-2016 at a cost not to exceed \$40,000.00

Submitted by: Gianfranco Altieri – Sr. Director of IT Operations

Account # - 11-000-222-340-000-62

33. RESOLUTION #33 SY 15-16

AUTHORIZING MEMBERSHIP IN NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION (NJSIAA) FOR CAMDEN HIGH SCHOOL AND WOODROW WILSON HIGH SCHOOL

The Camden City School District, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11:3) herewith enrolls Camden High School and Woodrow Wilson High Schools as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic programs sponsored by the NJSIAA.

This agenda item will remain to be in effect until or unless rescinded by the Camden City School District and shall be included among those policies adopted annually by the Camden City School District. Pursuant to N.J.S.A. 18A:11-3 in adopting this agenda item, the Camden City School District adopts as its own policy and agrees to be governed by, the Constitution Bylaws and Rules and Regulations of the NJSIAA.

Submitted by:

Mark Phillips, Athletic Director/CHS

Willie Hickson, Jr., Athletic Director/WWHS

34. RESOLUTION #34 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE NEW PHONE PROVIDER THROUGHOUT THE DISTRICT TO WINDSTREAM COMMUNICATIONS FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$396,000.00.

The Technology Department deems it necessary to migrate existing services from Verizon to Windstream beginning in the 2015-2016 fiscal year. The move will decrease existing billing and submit for refunds for past overcharges for excess tariffs and taxes.

Account Code: 11-000-22-340-000-60 –

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

80%

Account Code: 11-000-250-340-000-62 – 20%

Submitted by: Gianfranco Altieri, Senior Director/Technology

35. RESOLUTION #35 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE YEAR 3 OF THE EXISTING 5 YEAR XEROS COPIER CONTRACT IN AN AMOUNT NOT TO EXCEED \$350,000.00.

The Technology Department deems it necessary to renew year 3 of its 5 year Xerox copier and supplies contract for the 2015-2016 school year in an amount not to exceed \$350,000.00 this renewal will be charged to school based accounts.

Submitted by: Gianfranco Altieri, Senior Director/Technology

36. RESOLUTION #36 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE XEROX PRINTER INK SUPPLIES CONTRACT FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$130,063.00.

The Camden City School District is need of renewing Xerox printer ink supplies for the 2015-2016 school year. The renewal will provide ink districtwide in an amount not to exceed \$130,063.00.

(To be charged to school based accounts)

Submitted by: Gianfranco Altieri, Senior Director/Technology

37. RESOLUTION #37

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR YEAR TWO OF FIBERTECH WAN and INTERNET ACCESS CONTRACT IN AN NOT TO EXCEED \$748,323.60.

WAN/Internet access infrastructure implemented in 2014-2015 for the CCSD. This service (Year 2 of 5) the cost for the combined WAN/Internet not to exceed \$748,323.60. The expense of the new WAN as well as the existing Verizon WAN will both be 90% refunded by eRate.

Account Codes:

11-000-252-340-000-62 - \$149,665.20

11-000-222-340-000-62 - \$598,658.40

Submitted by: Gianfranco Altieri, Senior Director/Technology

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 29, 2015 - 5:30 PM

AGENDA REPORT

Approved Tuesday 9-29-15

VII. EXECUTIVE SESSION (IF NEEDED)

VIII. ADJOURNMENT

AGENDA PAGE 73 OF 73

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!!

**Tuition and Transportation Placement – September 2015
School Year 2015-2016**

IT IS RECOMMENDED that the Camden Board of Education approve tuition placement and transportation (when necessary) for those students whose names are filed with the School Business Administrator/Board Secretary during the 2015-2016 school year. **Tuition varies at each site due to different needs and services, according to individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.**

Tuition School	Student ID#	Contract Type	Starts	\$Charge
Pineland Learning Center, Inc	196806	10 Month	9/3/2015	47262.6
Pineland Learning Center, Inc	173043	10 Month	9/3/2015	47262.6
Pineland Learning Center, Inc	167254	10 Month	9/3/2015	47262.6
YALE	2514699	10 Month; ESY	7/6/2015	71143.8
Mary Dobbins	1614497	10 Month; ESY	7/22/2015	67242
Mary Dobbins	193888	10 Month	9/2/2015	67242
Pineland Learning Center, Inc	196613	ESY; Extraordinary Services; Bus Aide	7/6/2015	3186
Kingsway Learning Center	2819956	10 Month; Extraordinary Services	9/8/2015	30900
Archway, Atco Campus	2517810	10 Month; ESY	7/1/2015	42709.75
Collingswood Public Schools	173081	10 Month	9/3/2015	15082
Collingswood Public Schools	200109	10 Month	9/3/2015	21602
Collingswood Public Schools	198035	10 Month	9/3/2015	15082
Waterford Twp Board of Ed	172023	3 Month	4/4/2015	186.74/diem
Overbrook School for the Blind	129683	10 Month	9/1/2015	79200
Overbrook School for the Blind	2719250	10 Month	9/1/2015	79200
Overbrook School for the Blind	2719250	10 Month; 1:1 Aide	9/1/2015	35640
Department of Children and Families	552924	10 Month; ESY	7/1/2015	40972.8
Department of Children and Families	552911	10 Month; ESY	7/1/2015	40972.8
Department of Children and Families	552891	10 Month; ESY	7/1/2015	40972.8
Department of Children and Families	126313	10 Month; ESY	7/1/2015	40972.8
Brookfield Academy	182872	10 Month	9/3/2015	50400
Gloucester County Special Services School District	2324768	ESY; 1:1 Aide	7/13/2015	3420
Gloucester County Special Services School District	2519741	ESY	7/13/2015	3980
Gloucester County Special Services School District	2313757	ESY	7/13/2015	3980
Gloucester County Special Services School District	217871	ESY	7/13/2015	3980
Gloucester County Special Services School District	217871	ESY; 1:1 Aide	7/13/2015	3240
Gloucester County Special Services School District	1722539	ESY	7/13/2015	3980
Gloucester County Special Services School District	147257	ESY	7/13/2015	3980

Tuition and Transportation Placement – September 2015 School Year 2015-2016

IT IS RECOMMENDED that the Camden Board of Education approve tuition placement and transportation (when necessary) for those students whose names are filed with the School Business Administrator/Board Secretary during the 2015-2016 school year. **Tuition varies at each site due to different needs and services, according to individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.**

Tuition School	Student ID#	Contract Type	Starts	\$Charge
Gloucester County Special Services School District	214724	ESY	7/13/2015	3980
Gloucester County Special Services School District	214724	ESY; 1:1 Aide	7/13/2015	3240
Gloucester County Special Services School District	176731	ESY	7/13/2015	3980
Gloucester County Special Services School District	146351	ESY	7/13/2015	3980
Gloucester County Special Services School District	2411344	ESY	7/13/2014	3980
Gloucester County Special Services School District	136274	ESY	7/13/2014	3980
Gloucester County Special Services School District	151252	ESY	7/13/2015	3980
Gloucester County Special Services School District	214209	ESY	7/13/2015	3980
Gloucester County Special Services School District	2410658	ESY	7/13/2015	3980
Mary Dobbins	192845	10 Month	9/2/2015	67242
Garfield Park Academy	1919659	10 Month	9/3/2015	56460
Garfield Park Academy	2017183	2 Month	5/14/2015	6875
Brookfield Academy	180746	10 Month	9/3/2015	50400
YALE	196209	10 Month	9/9/2015	56645
YALE	1910271	10 Month	9/9/2015	48533
YALE	227501	10 Month; ESY	7/6/2015	59501.4
CPC Behavioral Healthcare - High Point School	1319000	10 month; ESY	7/6/2015	72262.5
YALE	147627	10 month; ESY	7/6/2015	56645.4
Bancroft	2919746	10 Month; ESY; Extraordinary services	7/7/2015	57407.48
Bancroft	156354	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	138176	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	136021	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	156454	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	161526	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	156343	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	225608	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	153144	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	156427	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	126622	10 Month; ESY; Extraordinary services	7/7/2015	62194.44
Bancroft	180005	10 Month; ESY; Extraordinary services	7/7/2015	62194.44

Division of Talent & Labor Relations

TABLE OF CONTENTS

A.	Appointments
B.	Promotions
C.	Transfers
D.	Reappointment
E.	Substitute Personnel
F.	Resignations
G.	Retirements
H.	Terminations
I.	Suspensions
J.	Return from Suspension
K.	Administrative Leave
L.	Return from Administrative Leave
M.	Leaves of Absence
N.	Approvals to Return
O.	Withholding of Increment and Raises Recalls
P.	Rescissions
Q.	Corrections
R.	Recalls
S.	Changes & Salary Adjustments
T.	Death Notices
U.	Special Compensation/Intramural Coaches
V.	Seasonal Coaches/Compensation
W.	Salary Advancements
X.	Federal Funds
Y.	Declinations
Z.	Recessions
AA.	Black Seal/Boiler License
BB.	Assignments
CC.	Reassignments
DD.	Temporary Service Employees
EE.	Commercial Driver's License
FF.	Reinstatement
GG.	Abolishment/Elimination of Positions
HH.	Miscellaneous
II.	School Placements for SY 2015-16

Division of Talent and Labor Relations

A. Appointments (70)

All appointments are contingent upon available funds and compliance with the prerequisites for public school employment under law and District policy. All salaries to be adjusted, if necessary, pending the completion of negotiations.

It is recommended that the following individuals be appointed for the 2015-2016 school year to the assignments and at the rates indicated:

1. Professional, Certificated – (64)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
9/1/2015	Matthew	Bass	Teacher English/LAL	Camden High School	15140100 10130001	\$57,887
9/1/2015	Scott	Beals	Teacher Special Education	Camden High School	15213100 10130001	\$53,587
9/1/2015	Thomas	Blaho	Teacher English/LAL	Brimm Medical Arts High School	15140100 10130045	\$54,887
9/1/2015	Leonda	Boateng	Teacher English/LAL	Woodrow Wilson High School	15140100 10130002	\$74,703
9/1/2015	Shannon	Bray	Teacher Elementary	Cooper's Poynt Family School	15120100 10110012	\$54,887
9/1/2015	Cara	Bruno	Teacher Special Education	Hatch Family School	15213100 10120005	\$51,887
9/1/2015	Christopher	Clarity	Teacher Elementary	Cramer College Preparatory School	15120100 10110013	\$79,103
9/1/2015	Stefanie	Crawford	Teacher Elementary	Cooper's Poynt Family School	15120100 10110012	\$51,887
9/1/2015	Nicole	Daniels	Teacher Cosmetology	Woodrow Wilson High School	15140100 10130002	\$50,987
9/1/2015	Gina	DePetro	Speech Therapist	Veterans Memorial / Family School/ Woodrow Wilson High School	11000216 10000059	\$54,887
9/1/2015	Angelina	DeSantis	Teacher Elementary	Sharp Elementary School	15120100 10110025	\$51,887
9/1/2015	Bernadette	Finck	Teacher Mathematics	Forest Hill Elementary School	15130100 10110016	\$51,887
9/1/2015	Nechama	Florans	Teacher Mathematics	Camden High School	15140100 10130001	\$51,887

Professional, Certificated Appointments (Cont'd)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
9/1/2015	Roselyn	Freeman	Teacher Business Education	Met East High School	15140100 10130018	\$61,003
9/1/2015	Danielle	Fudala	Teacher Health/ PE/Swim	Catto Family School	15120100 10110036	\$53,587
9/1/2015	Pia	Garbutt	SPED - English (HS)	Woodrow Wilson High School	15209100 10130001	\$56,887
9/1/2015	Christine	Glemser	School Psychologist	Camden City School District	11000219 10400059	\$54,387
9/1/2015	Marianela	Gomez	Teacher Bilingual	Cramer College Preparatory School	15240100 10110013	\$54,555
9/1/2015	Mitchell	Greenberg	Teacher Special Education	Camden High School	15213100 10130001	\$55,987
9/1/2015	Kyle	Grizzard	Teacher Special Education	Camden High School	15213100 10130001	\$51,887
9/1/2015	Aviva	Habib	Teacher Elementary	Bonsall Family School	15120100 10110010	\$64,003
9/1/2015	Joy	Harper	Teacher Pre-K	Cramer College Preparatory School	15110100 10110013	\$51,887
9/1/2015	Kelly	Harvey Troendle	Teacher Science	Woodrow Wilson High School	15140100 10130002	\$55,887
9/1/2015	William	Hennesy	Teacher English/LAL	Woodrow Wilson High School	15140100 10130002	\$51,887
9/1/2015	Syreeta	Hines	LDTC	Cooper's Poynt Family School	11000219 10400059	\$83,103
9/1/2015	Jacqueline	Iannacone	Teacher Cosmetology	Camden High School	15140100 10130001	\$50,987
9/1/2015	Leif	Jones	Teacher Elementary	Hatch Family School	15120100 10110005	\$71,703
9/1/2015	Danielle	Juhring	Teacher Elementary	Hatch Family School	15120100 10110005	\$55,387
9/1/2015	Saba	Kennedy-Flomo	Teacher Science	Woodrow Wilson High School	15140100 10130002	\$54,887
9/1/2015	Michael	Knazek	Teacher Science - Biology	Camden High School	15140100 10130001	\$54,887
9/1/2015	Samantha	Koza	School Psychologist	Hatch Family School	11000219 10400059	\$54,887
9/1/2015	Mary	Langlois	Teacher Special Education	Wiggins	15204100 10110029	\$54,887
9/1/2015	Lori	Lenzi	Teacher English/LAL	Woodrow Wilson High School	15140100 10130002	\$52,387
9/1/2015	Denise	Lewis	Teacher ESL	Sumner Elementary School	15240100 10110026	\$54,887
9/1/2015	Latoya	Major	Teacher Mathematics	Yorkship Elementary School	15130100 10110031	\$58,967

Professional, Certificated Appointments (Cont'd)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
9/1/2015	Alison	Mancinelli	Teacher Elementary	Dudley Family School	1512010010110015	\$51,887
9/1/2015	Ashley	McGuriman	Teacher Elementary	Davis Elementary School	1512010010110014	\$52,387
9/1/2015	Emily	Meredith-Stein	Teacher Pre-K	Cramer College Preparatory School	1511010010110013	\$56,587
7/6/2015	Louis	Misselhourne	Teacher Math/English	Creative Arts Morgan Village	1514010010020006	\$56,587
9/10/2015	James	Moore	Teacher Social Studies	Camden High School	1514010010130001	\$67,503
7/6/2015	Lauren	Nuss - Yakabosky	Teacher Mathematics	Creative Arts Morgan Village	1514010010020006	\$51,887
9/1/2015	Ana	Ortega	Teacher Spanish	Met East High School	1514010010130018	\$51,887
9/1/2015	Amanda	Park	Teacher Social Studies	Hatch Family School	1513010010120005	\$61,003
9/1/2015	Rachel	Pignataro	Teacher Elementary	Cramer College Preparatory School	1512010010110013	\$54,887
9/1/2015	Joe	Pizzuto-Pomaco	Teacher Elementary	Hatch Family School	1512010010110005	\$55,987
9/1/2015	Danielle	Purdy	Teacher Social Studies	Camden High School	1514010010130001	\$54,887
9/1/2015	Katia	Raina	Teacher English/LAL	Woodrow Wilson High School	1514010010130002	\$54,887
9/1/2015	Constance	Reagin	Teacher ESL	Cream/HB Wilson	1524010010110043/1524010010110030	\$54,887
9/1/2015	Iain	Ridgeway	Teacher Science	Bonsall Elementary School	1513010010110010	\$57,887
9/1/2015	Elizabeth	Robbins	Teacher Special Education	Camden High School	1521310010130001	\$54,887
9/1/2015	Jolene	Saylor	Teacher Elementary	Forest Hill Elementary School	1512010010110016	\$52,387
9/1/2015	Tiffany	Service	Teacher Special Education	Bonsall Elementary School	1521310010110010	\$51,887
9/1/2015	Kaisha	Siner	Teacher Special Education	Catto Family School	1520410010110036	\$57,387
9/1/2015	Tiffany	Smith	Teacher Mathematics	Woodrow Wilson High School	1514010010130002	\$54,887
9/1/2015	Danette	Stevens	Teacher Pre-K	McGraw Elementary School	1511010010110019	\$54,887
9/1/2015	Thomas	Struck	Teacher English/LAL	Woodrow Wilson High School	1514010010130002	\$54,887
9/1/2015	Erica	Stypinski	Teacher Health/PE/ Drivers Ed	Met East High School	1514010010130018	\$52,387

Professional, Certificated Appointments (Cont'd)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
9/1/2015	Julio	Torres	Teacher Mathematics	Woodrow Wilson High School	15140100 10130002	\$54,887
9/1/2015	Brad	Tower	Teacher Science	Met East High School	15140100 10130018	\$57,555
9/1/2015	Karen	Walkinshaw Garris	Teacher Mathematics	Hatch Family School	15130100 10120005	\$82,103
9/1/2015	Lynette	Washington	Teacher Mathematics	Woodrow Wilson High School	15140100 10130002	\$82,103
9/1/2015	Carol	Willshire	Teacher Mathematics	Woodrow Wilson High School	15140100 10130002	\$74,703

2. Professional, Non-Certificated – (4)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
8/26/2015	Terri	Allen	Manager, School Safety	School Safety	11000266 10000072	\$85,000
9/1/2015	Onome	Pela-Emore	Senior Director, Evaluation	Office of Evaluation	11000240 10400000	\$120,000
9/14/2015	Joseph	Scopelitis	Senior Manager, Talent Strategy	Talent & Labor Relations	11000251 10000056	\$90,000
9/1/2015	Tara	Watson	Coordinator, Food Service Accounts	Business Office	60910310 10012C00	\$45,000

3. Support – (2)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
9/8/2015	Sabrina	Banks	Paraprofessional	Wiggins	15190100 10610029	\$20,456
9/2/2015	Nadirah	King-Cushion	Substitute Security Officer	Substitute Security Officer	11000266 11010000	\$115.65 Per/ Diem

B. Promotions – (6)

It is recommended that the following promotions be approved for the 2015-2016 school year, effective as indicated:

1. Professional - (4)

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Previous Title	Previous Location
8/31/2015	Nichole	Desesso	Supervisor Early Childhood	Early Childhood Dept	2021820010200000	\$95,000	PIRT	Early Childhood Dept.
9/21/2015	Katrina	McCombs	Deputy Superintendent	School Support	1100023010000050	\$175,000	Chief Strategy Officer/ Director, Early Childhood	Early Childhood Dept.
9/10/2015	Kristin	Patterson-Maas	Supervisor Special Education Compliance & Data	Special Services	1100021910400059	\$97,000	Speech Therapist	Wiggins College Preparatory Lab School
9/14/2015	Johari	Sykes	Lead Educator	Molina McGraw	2021820017600000	\$85,000	Educational Program Specialist	Early Childhood Dept.

2. Support – (2)

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Previous Title	Previous Location
9/1/2015	Angel	Rodriguez	Bus Driver	School Based Youth Serv.	1100027016000070	\$31,406	Bus Driver (PT)	School Based Youth Services
9/1/2015	Brittany	Blake	Custodian	CAMVA	1100026210020000	\$31,000	Substitute Custodian	Warehouse

C. Transfers – (9)

It is recommended that the following transfers be approved for the 2014-2015 school year, effective as indicated:

1. Certificated Staff - (8)

Effective Date	First Name	Last Name	Title	Previous Location	New Location
9/1/2015	Sakeena	Bentley	Teacher Elementary	Davis Elementary School	Wiggins College Preparatory Lab School
9/1/2015	Rochelle	Brenner	Teacher Kindergarten	Sumner Elementary School	R.T. Cream Family School
9/1/2015	Kathleen	Campbell Smith	Teacher Kindergarten	Early Childhood Development Center	Wiggins College Preparatory Lab School
9/1/2015	Walter	Counts	Teacher Elementary	Wiggins College Preparatory Lab School	Catto Family School

Certificated Staff Transfers (cont'd)

Effective Date	First Name	Last Name	Title	Previous Location	New Location
9/1/2015	Karen	Green	Teacher of Health / PE	Woodrow Wilson High School	Davis Elementary School / McGraw Elementary School
9/1/2015	Kathleen	Kimbrough	Teacher of Kindergarten	R.T. Cream Family School	Sumner Elementary School
9/1/2015	Cynthia	King	Guidance Counselor	Cooper's Poynt Family School	Cramer College Preparatory Lab School
9/1/2015	Lisa	Wallenburg	Teacher of Art	Cooper's Poynt Family School / Cramer College Preparatory Lab School	Cooper's Poynt Family School

2. Non-Certificated Staff - (1)

Effective Date	First Name	Last Name	Title	Previous Location	New Location
9/1/2015	Lezity	Soto	Paraprofessional A	Camden High School	Creative Arts Morgan Village Academy

D. Reappointments – No items at this time

E. Substitute Personnel – No items at this time

F. Resignations (15)

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 as of close of business on date indicated:

Effective Date	First Name	Last Name	Title	Location
9/4/2015	Lisa	Burghardt-Leopold	Teacher of Special Education	Sharp Elementary
6/30/2015	Simone	Cloeren	Teacher of Bilingual	Wiggins College Preparatory Lab
9/25/2015	Fonda	Davis	Guidance Counselor	Woodrow Wilson High School
9/2/2015	Jessica	Dequito	Teacher of Special Education	R.T. Cream Family School
8/31/2015	Norman	Dorrell	Teacher of Music	Wiggins College Preparatory Lab
11/15/2015	Joseph	Durkin	Teacher of Science - Chemistry	Woodrow Wilson High School
9/2/2015	Bryan	George	Paraprofessional A	Forest Hill Elementary School
9/17/2015	Stephanie	Hale	Teacher of Science	Pyne Poynt Middle School
8/28/2015	Rosalind	Johnson	Teacher of Elementary	Cooper's Poynt Family School
9/21/2015	Katrina	McCombs	Chief Strategy Officer/Director of Early Childhood	School Support
10/30/2015	Shawn	Mc Eady	LDTC	Yorkship Family School
9/29/2015	Valle Rae	Mundell	Paraprofessional A	Dudley Family School
8/31/2015	Elvin	Porrata	Paraprofessional A	Dudley Family School
9/24/2015	Patricio	Ramirez	Community School Coordinator	Davis Elementary School
8/30/2015	Robert	Roman	Teacher Science	Woodrow Wilson High School

G. Retirements (8)

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

Effective as of close of business on date indicated:

Effective Date	First Name	Last Name	Title	Location	Years of Service
9/30/2015	James	Drew	Inspector Foreman	Warehouse	27 years 5 months
8/1/2015	Maureen	Dugan	School Psychologist	Early Childhood Development Center	26 years
9/30/2015	Delores	Everette	Teacher of Special Education	Molina Elementary School	20 years 10 months
9/30/2015	Margaret	Goode	Teacher of Education	R.T. Cream Family School	24 years 5 months
9/30/2015	Lenora	Nelson	Clerk	Catto Family School	19 years 9 months
9/30/2015	William	Pagan	Security Officer	Catto Family School	22 years 1 month
9/30/2015	Renee	Payton	Clerk III	Whitter Elementary School	26 years 8 months
8/31/2015	Roxanne	Shapiro	Teacher of Special Education	Early Childhood Development Center	16 years

H. Terminations – No items at this time

I. Suspensions (15)

It is recommended that the following individual be suspended, effective as indicated: (Justification on file in the Division of Talent and Labor Relations)

Effective Date	First Name	Last Name	Title	Status
8/28/2015	Lisa	Burghardt-Leopold	Teacher of Special Education	Suspension w/pay
9/17/2015	Lisa	Burghardt-Leopold	Teacher of Special Education	Suspension w/out pay
8/24/2015	Jessica	Dequito	Teacher of Special Education	Suspension w/pay
9/17/2015	Jessica	Dequito	Teacher of Special Education	Suspension w/out pay
8/24/2015	Dolores	Everette	Teacher of Special Education	Suspension w/pay
9/17/2015	Dolores	Everette	Teacher of Special Education	Suspension w/out pay
8/24/2015	Margaret	Goode	Teacher of Science	Suspension w/pay
9/17/2015	Margaret	Goode	Teacher of Science	Suspension w/out pay
8/24/2015	Stephanie	Hale	Teacher of Bilingual	Suspension w/pay
9/4/2015	Stephanie	Hale	Teacher of Bilingual	Suspension w/out pay
8/24/2015	Angela	Jones	Teacher of Special Education	Suspension w/pay
9/17/2015	Angela	Jones	Teacher of Special Education	Suspension w/out pay
8/24/2015	Eva	Lewis	Teacher of Elementary	Suspension w/pay
9/17/2015	Eva	Lewis	Teacher of Elementary	Suspension w/out pay
8/24/2015	Nicole	Meadows-Mann	Teacher of Special Education	Suspension w/pay
9/17/2015	Nicole	Meadows-Mann	Teacher of Special Education	Suspension w/out pay

Suspensions (Cont'd)

Effective Date	First Name	Last Name	Title	Status
8/24/2015	Candy	Moore	Teacher of Elementary	Suspension w/pay
9/17/2015	Candy	Moore	Teacher of Elementary	Suspension w/out pay
8/24/2015	Daniel	Ojomoh	Teacher of Computer	Suspension w/pay
9/17/2015	Daniel	Ojomoh	Teacher of Computer	Suspension w/out pay
8/24/2015	Tracey	Pitts	Teacher of Elementary	Suspension w/pay
9/17/2015	Tracey	Pitts	Teacher of Elementary	Suspension w/out pay
8/24/2015	Sergio	Rivera	Teacher of ESL	Suspension w/pay
9/17/2015	Sergio	Rivera	Teacher of ESL	Suspension w/out pay
9/18/2015	Kelly	Rodgers	Teacher of Special Education	Suspension w/pay
8/24/2015	Bruce	Turner	Teacher of Health / PE	Suspension w/pay
9/17/2015	Bruce	Turner	Teacher of Health / PE	Suspension w/out pay
8/24/2015	Wayne	Williams	Teacher of Special Education	Suspension w/pay
9/17/2015	Wayne	Williams	Teacher of Special Education	Suspension w/out pay

J. Returns from Suspensions – (2)

It is recommended that the following individual be returned from suspension, effective as indicated: (Justification on file in the Division Talent and Labor Relations):

Effective Date	First Name	Last Name	Title	Location	Status
9/1/2015	Carleece	Kassa	Paraprofessional	Forest Hill Elementary School	Returned to Work from Suspension
9/3/2015	Noel	Deremigi	Teacher Health/PE	Dudley Family School	Returned to Work from Suspension

K. Administrative Leaves – (17)

It is recommended that the following individuals be placed on administrative leave, effective as indicated: (Justification on file in the Division Talent and Labor Relations)

Effective Date	First Name	Last Name	Position	Status
8/31/2015	Freddie	Alexander	Teacher of Special Education	Administrative Leave w/pay
8/31/2015	Theresa	Atwater	Teacher Handicapped	Administrative Leave w/pay
8/31/2015	Jacqueline	Ballinger	Teacher Handicapped	Administrative Leave w/pay
8/31/2015	Kia M.	Callands	Teacher Handicapped	Administrative Leave w/pay
8/31/2015	David	Casimir	Teacher Computer	Administrative Leave w/pay
8/31/2015	Chet R.	Churchill	Teacher Science	Administrative Leave w/pay
8/31/2015	Nadia	Gunter	Teacher Soc Studies	Administrative Leave w/pay
8/31/2015	Ellen	Hamilton	Teacher Handicapped	Administrative Leave w/pay
8/31/2015	Jonnell M	Hanson-High	Teacher Handicapped	Administrative Leave w/pay

Administrative Leaves – (Cont'd)

Effective Date	First Name	Last Name	Position	Status
8/31/2015	Christina J	Herkoperec	Teacher Elementary	Administrative Leave w/pay
8/31/2015	Robert	Hughey	Teacher Elementary	Administrative Leave w/pay
8/31/2015	Bernard C	Madrack	Teacher Elementary	Administrative Leave w/pay
8/31/2015	Steven	Micahnik	Teacher Soc Studies	Administrative Leave w/pay
8/31/2015	Robin	Miller	Teacher Handicapped	Administrative Leave w/pay
8/31/2015	Jane Q.	Pagan	Teacher Handicapped	Administrative Leave w/pay
8/31/2015	Lucille	Peake-Walker	Teacher Elementary	Administrative Leave w/pay
8/31/2015	Elise	Storms	Teacher Soc Studies	Administrative Leave w/pay

L. Returns from Administrative Leave – (1)

It is recommended that the following individuals be returned from administrative leave, effective as indicated: (Justification on file in the Division Talent and Labor Relations).

Effective Date	First Name	Last Name	Title	Location	Status
9/1/2015	Steven	Hershkowitz	Teacher English/LAL	Woodrow Wilson High School	Return to work from Administrative Leave w/ pay

M. Leaves of Absence (35) Ratification

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

** Legend: ECDC – Early Childhood Development Center; CAMV – Creative Arts Morgan Village Academy; CCPL - Cramer College Prep CHS – Camden High; ECMS – East Camden Middle; WCPL – Wiggins College Prep Lab; WWHS – Woodrow Wilson High School; LOA = Leave of Absence; RTW = Return to Work*

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Christine	Abram	Teacher of Elementary	Dudley	9/2-06-30-16, Incl.	
Dwayne	Barfield	Custodian E	Warehouse	8/17-8/25/15, Incl., 8/26-9/9/15, Incl., w/o pay	7/17-8/14/15
Brenda	Blake	Teacher of Special Education	Dudley	9/2-12/28/15, Incl.	
Gail	Blauvelt	Nurse	Bonsall	9/2-6/30/16, Incl.	
Clifford	Brooks	Custodian C	Coopers Poynt	8/18-8/31/15, Incl.	8/3-8/17/15
Teresa	Cox	Custodian A-1	CHS	7/1-8/3/15, Incl., 8/4-9/4/15, Incl., w/o pay	
Fonda	Davis	Guidance Counselor	WWHS	9/2-9/15/15, Incl.	
Djuanna	Fooks	School Security Officer	Veterans	9/2-9/22/15, Incl.	

Leaves of Absence (Cont'd)

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Maureen	Fulcher	Teacher of Special Education	Yorkship	9/2-9/30/15, Incl.	
Charles	Hicks	Custodian A-1	CHS	7/28-8/18/15, Incl.	
Ramar	High	School Security Officer	Forest Hill	9/2-10/2/15, Incl.	
Sharon	Johnson	Paraprofessional A	Catto	9/2/15-6/30/16, Incl.	
Alphonso	Jones	Teacher of Math	CAMVA	9/2-6/30/16, Incl.	
Morrow	Kimberly	Paraprofessional A	WWHS	9/2-9/22/15, Incl., 9/23-11/30/15, Incl., w/o pay	
Jenene	King	Social Worker	ECDC	9/2-10/15/15, Incl.	
Maria	Leto	Teacher of Special Education	WCPL	9/2-11/25/15, Incl.	
Denise	Lyde	Teacher of Math	Dudley	9/2-9/22/15, Incl.	
Stacy	Mills	Clerk III	Catto	9/2-6/30/16, Incl.	
Tracy	Muhammad	Teacher of Math	Bonsall	9/2-12/1/15, Incl.	2/12-6/25/15
Donita	Nero	Teacher of LAL	WWHS	9/2-9/27/15, Incl.	
Renee	Payton	Clerk IIB	Whittier	8/20-10/22/15. Incl., w/o pay	7/1-8/19/15
Frank	Pennick	Teacher of Social Studies	CHS	9/10-1/16/16, Incl.	
Nikole	Pimentel	Teacher of Special Education	Dudley	9/8-10/19/15, Incl.	
Lisa	Rhodan	Teacher of Special Education	CHS	9/8-10/9/15, Incl.	
Jaqueline	Rodgers	Teacher of Special Education	CCPL	9/2-9/15/15, Incl.	3/8-6/25/15
Maribel	Roman	Clerk III	WWHS	9/2-9/8/15, Incl.	
Angelo	Rosado	Custodian C	Molina	9/2-9/20/15, Incl.	
Yvette	Rudd	Paraprofessional A	Dudley	9/2-9/24/15 am, Incl., 9/24pm-10/2/15, Incl., w/o pay	6/11-6/25/15
Marconia	Satterfield	Paraprofessional A	CHS	9/2-9/20/15, Incl.	
Kim	Simmons	Teacher of Pre-K	ECDC	9/2-9/18/15, Incl.	
Alexis	Skinner	Teacher of Elementary	Bonsall	9/2-9/22/15, Incl., 9/23-11/17/15, Incl., w/o pay	9/17-6/30/15
Harmony	Stinehart	Teacher of Art	Sumner	9/2-9/30/15, Incl.	
Nina	Thomas	Teacher of Elementary	Davis	9/2-9/8/15, Incl.	
Debra	Whitehead	School Security Officer	Hatch	9/2-9/18/15, Incl.	
Miguel	Zayas	Custodian E	Warehouse	8/24-9/14/15, Incl., 9/15-6/30/16, Incl., w/o pay	8/31/14-8/23/15

N. Approval to Return (33) Ratifications

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

First Name	Last Name	Title	Location	RTW Dates
Deborah	Adames	Teacher of Elementary	HB Wilson	9/2/2015
Madeline	Alamo	Clerk III	Catto	9/8/2015
Carmen	Alexis	Teacher of Elementary	CCPL	9/2/2015
Dwayne	Barfield	Custodian E Mechanic	Warehouse	9/10/2015
Diane	Barone	Teacher of Pre-K	ECDC	9/2/2015
Clifford	Brooks	Custodian C	Coopers Poynt	9/3/2015
Jaqueline	Burgos	Teacher of Elementary	WCPL	9/2/2015
Niesha	Davis	Community School Coordinator	Sumner	9/2/2015
Linda	Delengowski	Teacher of Art	CHS	9/2/2015
Susan	Gallagher	Teacher of Social Studies	CHS	9/2/2015
Edwin	George	School Security Officer	Met East	9/2/2015
Dora	Grande	Teacher of Elementary	Bonsall	9/2/2015
Karen	Green	Teacher of Health/PE	WWHS	9/2/2015
Christina	Herkoperec	Teacher of Elementary	Bonsall	9/2/2015
Charles	Hicks	Custodian A-1	CHS	8/18/2015
Kathy	Holdstein	Teacher of Elementary	WCPL	9/2/2015
Yolanda	Jenkins	Teacher of Elementary	Yorkship	9/2/2015
Edward	King	Custodian E Mechanic	Warehouse	8/12/2015
Dona	Lumpkin	Custodian C	ECMS	8/28/2015
Michelle	Miller	Teacher of Special Education	ECDC	9/2/2015
Latavia	Mitchell-Brown	Teacher of Special Education	Catto	9/2/2015
Devidra	Mullins	Teacher of Special Education	CCPL	9/2/2015
Frances	Nunez	Teacher of ESL	CCPL	9/2/2015
Denise	Opal	Teacher of Special Education	Sumner	9/2/2015
William	Pagan	School Security Officer	Catto	9/2/2015
Dinah	Reddick	Teacher of Special Education	Coopers Poynt	9/2/2015
Maribel	Roman	Clerk III	WWHS	9/9/2015
Nina	Thomas	Teacher of Elementary	Davis	9/9/2015
Wanda	Thompson	School Security Officer	Cream	9/2/2015
Michelle	Troendle	Teacher of Pre-K	Catto	9/2/2015
Robert	Vera	Custodian E Mechanic	Warehouse	8/17/2015
Joe	Williams	Teacher of Health/PE	Yorkship	9/2/2015
Helena	Wilson-Savage	Teacher of Science	Yorkship	9/2/2015

O. Withholding of Increment and Raises – No Items at this time

P. Rescissions – No Items at this time

Q. Corrections – No Items at this time

R. Recalls – (3)

It is recommended that the following individuals, previously listed on the May 11, 2014 and June 16, 2015 Superintendent's Reports as "Reduction in Force", be recalled to their previous positions, effective as indicated:

Effective Date	First Name	Last Name	Title	Location
9/29/2015	Jordan	Harris	Guidance Counselor	Woodrow Wilson High School
9/1/2015	Cary	Ingram	Teacher Health/PE	Woodrow Wilson High School
9/1/2015	Cynthia	King	Guidance Counselor	Cramer College Preparatory

S. Changes and Salary Adjustments – No items at this time

T. Death Notices – No items at this time

U. Intramural Coaches/ Special Compensation –

1. Teacher in Charge (2) (September 2015)

It is recommended that the following individuals will receive compensation in the amount of \$399 for the 2015-2016 school year for serving in the capacity of Teacher-in-Charge: (These schools do not have a vice-principal) (CEA Schedule E)

- | | | |
|------------------|-------------------|--------|
| 1. April Brown | Preschool Teacher | McGraw |
| 2. Tarshia Cooke | Preschool Teacher | McGraw |

All stipends are paid at the rate \$399 (4/10ths in December and 6/10ths in June).

Total cost not to exceed \$798

Account Number 20-218-100-101-000-00

2. Club Activities SY 2015-2016

It is recommended the following compensation for Clubs/Activities be granted for elementary, middle and family schools to conduct soccer and flag football activities from November through January.

It is recommended that the following compensation be granted for elementary, middle and family schools to conduct dance, drill, tennis, chess, bowling, weight training, and floor hockey activities from February through June.

Financial Breakdown:

<i>Club/Activity</i>	<i>x</i>	<i>Stipend Amount</i>	<i>=</i>	<i>District Cost per School</i>
Soccer		\$617(Head) / \$308(Asst.)		\$925
Flag Football		\$426		\$426
Dance		\$426		\$426
Drill		\$426		\$426
Tennis		\$426		\$426
Chess		\$426		\$426
Bowling		\$426		\$426
Weight Training		\$426		\$426
Floor Hockey		\$426		<u>\$426</u>
				\$4333 cost/ per school

\$4,333 x 17 elementary/middle/family schools = \$73,661 Total Costs

Salary costs not to exceed: \$73,661

Account # 11-403-100-101-000

- V. Seasonal Coaches – No items at this time
- W. Salary Advancements – No items at this time
- X. Federal Funds – No items at this time
- Y. Declinations – No items at this time
- Z. Rescissions - No items at this time
- AA. Black Seal/Boiler License – No items at this time
- BB. Assignments – No items at this time
- CC. Reassignment – No items at this time
- DD. Temporary Service Employees – No items at this time
- EE. Commercial Driver's License – No items at this time
- FF. Reinstatement – No items at this time
- GG. Abolishment/Elimination of Positions – No items at this time
- HH. Miscellaneous – No items at this time
- II. School Placements for SY 2015-16 (Ratified)

All appointments are contingent upon available funds. All salaries to be adjusted, if necessary, pending the completion of negotiations.

It is recommended that the following individuals be appointed for the 2014-2015 school year to the assignments and at the rates indicated: (All employees who were on a Corrective Action Plan (CAP) should have had a conference with their supervisor before Sept. 15, 2015)

First Name	Last Name	Title	School
Alyssa	Ciarrochi	LDTC	Hatch Family School
Dolly	Guzman	LDTC	Early Childhood Development Center
Jerri	Hendrickson	LDTC	Catto Family School
Syreeta	Hines	LDTC	Cooper's Poynt Family School
Belinda	Howe	LDTC	Early Childhood Development Center
Melanie	Kelly	LDTC	Forest Hill Elementary School
Kathleen	Mc Court	LDTC	Veterans Memorial Family School
Shawn	Mc Eady	LDTC	Yorkship Elementary School
Ashley	Nock	LDTC	R.T. Cream Family School
Sollie	Pinkston-Miles	LDTC	Camden High School
Jasmin	Rodriguez	LDTC	Dudley Family School
Dawn	Seldon Hines	LDTC	Woodrow Wilson High School

School Placements for SY 2015-16 (Ratified) Cont'd

First Name	Last Name	Title	School
Kellie	Smith	LDTC	Davis Elementary School
Agnes	Afolabi	School Psychologist	Early Childhood Development Center
Abina	Duncan	School Psychologist	Woodrow Wilson High School
Christine	Glemser	School Psychologist	Cramer College Preparatory Lab School
Terri	Kane Richardson	School Psychologist	Wiggins College Preparatory Lab School
Samantha	Koza	School Psychologist	Hatch Family School
Jo	Richardson	School Psychologist	Woodrow Wilson High School
Anahita	Scheinberg	School Psychologist	Camden High School
Shauna-Dene	Small	School Psychologist	Cooper's Poynt Family School
Valisha	Terry	School Psychologist	Dudley Family School
Troy	Turner	School Psychologist	Camden High School
Vacant	Vacant	School Psychologist	H.B. Wilson Elementary School
Illene	Vermes	School Psychologist	Sharp Elementary School
Jan	Weaner	School Psychologist	Early Childhood Development Center
Bruce	Brown	Social Worker	Creative Arts Morgan Village Academy
Aurelius	Cousar	Social Worker	Sumner Elementary School
Nicole	Goodman	Social Worker	Bonsall Family School
Nicole	Goodman	Social Worker	Whittier Family School
Paula	Hammond	Social Worker	Cooper's Poynt Family School
Portia	Hollingsworth	Social Worker	Forest Hill Elementary School
Renee	Johnson Mitchell	Social Worker	Early Childhood Development Center
Marie	Kain	Social Worker	Yorkship Elementary School
Jenene	King	Social Worker	Early Childhood Development Center
Barbara	Medley	Social Worker	Catto Family School
Olga	Sellers-Gibson	Social Worker	Camden High School
Barbara	Sullivan	Social Worker	Camden High School - Goodwill
Juanita	Thomas	Social Worker	Woodrow Wilson High School
Clara	West	Social Worker	H.B. Wilson Elementary School
Cheryl	Ammons	Speech Therapist	Sharp Elementary School
Cheryl	Ammons	Speech Therapist	Yorkship Elementary School
Shira	Baratz	Speech Therapist	Early Childhood Development Center
Nicole	Brewin	Speech Therapist	Camden High School
Nicole	Brewin	Speech Therapist	R.T. Cream Family School
Myra	Charity Morton	Speech Therapist	Early Childhood Development Center
Patrice	Curtis	Speech Therapist	Sharp Elementary School
Patrice	Curtis	Speech Therapist	Sumner Elementary School
Catherine	DePalma	Speech Therapist	Cooper's Poynt Family School
Catherine	DePalma	Speech Therapist	Creative Arts Morgan Village Academy
Gina	DePetro	Speech Therapist	Veterans Memorial Family School
Gina	DePetro	Speech Therapist	Woodrow Wilson High School
Melanie	Feller	Speech Therapist	Dudley Family School
Mindy	Fox	Speech Therapist	H.B. Wilson Elementary School
Hester	Hannon	Speech Therapist	Forest Hill Elementary School
Karylle	Jose	Speech Therapist	Bonsall Family School
Karylle	Jose	Speech Therapist	Cramer College Preparatory Lab School
Kathy	Leven	Speech Therapist	Early Childhood Development Center
Marilus	Pagan	Speech Therapist	Early Childhood Development Center
Debra	Roberts	Speech Therapist	Catto Family School
Ashlea	Someo	Speech Therapist	Early Childhood Development Center

School Placements for SY 2015-16 (Ratified) Cont'd

First Name	Last Name	Title	School
Ashlea	Someo	Speech Therapist	Hatch Family School
Lourdes	Soto	Speech Therapist	Early Childhood Development Center
Nechama	Tropper	Speech Therapist	Davis Elementary School

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

FIELD TRIPS FOR SEPTEMBER 2015 BOARD MINUTES

SCHOOL	BUS CO. /HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Camden High	(overnight stay)	Fort Dix - Mini Camp – Fort Dix, NJ Tri service JROTC students will participate in an annual mini-camp.	Col. Ross Sgt. Moody	9 TH -12 TH	20	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01 Admissions: \$300.00 Acct#: 15190100800 300 01 <i>(Amended to include cost for admissions – Previously Board Approved in the August 25, 2015 Board Meeting Page FT-2)</i>
Bonsall	7 hours	Brandywine Picnic Park – West Chester, Pa. Students will participate in an end of the year activity.	Ms. Bradley	5 TH -8 TH	80	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$1,480.00 Acct#: 15190100800 100 10
Bonsall	4 hours	Canoe Mobile – Pyne Poynt Park Camden, NJ Students will learn about the environment water quality and conservation.	Ms. Bradley	6 TH -8 TH	90	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE
Brimm Medical Arts High School	3 hours	Canoe Mobile – Pyne Poynt Park Camden, NJ Students will learn about the environment water quality and conservation.	Dr. Fine	9 TH -12 TH	35	Transportation: Waiting Upon Bid Acct#: 15000270512 100 Admissions: FREE
Camden High	(overnight stay)	Holiday Inn Express Southwind - Memphis, Tennessee March Band students will participate in the High Stepping National Championships.	Mr. Sabree	9 TH -12 TH	40	No cost to the Board Marching Panther Boosters, Inc. taking care of all costs
Catto	5 ½ hours	Johnson’s Farm – Medford, NJ Students will learn about farming, planting and barnyard animals.	Ms. Furness	KDG	160	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$1,273.00 Acct#: 15190100800 100
Catto	10 hours	Shubert Theatre – New York City, NY Students will see a live performance entitled “Matilda.”	Ms. Romero	4 TH -8 TH	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$1,480.00 Acct#: 15190100800 100

FIELD TRIPS FOR SEPTEMBER 2015 BOARD MINUTES

SCHOOL	BUS CO. /HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Catto	7 hours	Rutgers University – New Brunswick, NJ Students will participate in a guided tour to learn all about the admissions process, financial aid, housing, programs and activities.	Ms. Steed	8 TH	45	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36
Catto	4 hours	National Museum of American Jewish History – Philadelphia, Pa. Students will learn how American Jews fought discrimination and won victories from the colonial period through present day.	Ms. Tirado	7 TH	60	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: FREE
Catto	5 hours	Adventure Aquarium – Camden, NJ Students will be able to explore the ecological processes of marine organisms.	Ms. Pazienza	1 ST	75	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$586.50 Acct#: 15190100800 100 36
Cooper's Poynt	3 1/3 hours	Canoe Mobile – Pyne Poynt Park Camden, NJ Students will learn about the environment water quality and conservation.	Mr. King	6 TH -8 TH	90	No cost to the Board Walking Trip
Cramer	3 hours	TD Bank Arts Center – Sewell, NJ Students will see a play entitled "Freedom Train."	Ms. Tribbett	4 TH -5 TH	170	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions: \$1,572.50 Acct#: 15190100800 100 10 <i>(Amended to include additional cost of admissions - Previously Board Approved 7/28/15 Board Meeting)</i>
Cramer	7 hours	Cape May Zoo – Cape May, NJ Students will observe animals in their natural habitat.	Ms. Tribbett	5 TH	100	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Parking Fee: \$120.00 Acct#: 15000270512 100 13 (To include cost for parking fee – Previously Board Approved July 28, 2015 Minutes, Page FT-3)

FIELD TRIPS FOR SEPTEMBER 2015 BOARD MINUTES

SCHOOL	BUS CO. /HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Cramer	4 hours	TD Bank Arts Centre – Sewell, NJ Students will see a play entitled “Freedom Train.”	Ms. Tribbett	4TH -5TH	170	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions: \$1,480.00 Account#: 15190100800 100 13 (Change in cost of Admissions – Previously Board Approved July 28, 2015 Minutes, Page FT-4)
Cramer	5 hours	Johnson’s Farm – Medford, NJ Students will learn about farming, planting and barnyard animals.	Ms. Juarbe	KDG-1ST	200	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions: \$2,405.00 Acct#: 15190100800 100 13 (To include cost of admissions – Previously Board Approved July 28, 2015 Minutes, Page FT-3)
Cramer	4 hours	Irvine Auditorium – Philadelphia, Pa. Students will see a play entitled “The Lightning Thief.”	Ms. Tribbett	5TH	100	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions: \$786.25 Acct#: 15190100800 100 13 (Change in cost of Admissions – Previously Board Approved July 28, 2015 Minutes, Page FT-4)
Davis	6 hours	Johnson’s Farm – Medford, NJ Students will learn about farming, planting and barnyard animals.	Ms. Upshur	KDG	70	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: \$ 910.00 Acct#: 15190100800 100 14
Early Childhood Development Center	4 hours	Johnson’s Farm – Medford, NJ Students will learn about farming, planting and barnyard animals. (various days)	Ms. Wesley	PRE-K	48	Transportation: Waiting Upon Bid Acct#: 15000270512 100 08 Admissions: \$1,540.00 Acct#: 15190100800 100 08
Early Childhood Development Dept. (ECDC)	4 hours	Johnson’s Farm – Medford, NJ Students will learn about farming, planting and barnyard animals. (various days)	Ms. Wesley	PRE-K	345	Transportation: Waiting Upon Bid Acct#: 20218000516 000 00 Admissions: \$4,544.00 Acct#: 20218100500 000 00

FIELD TRIPS FOR SEPTEMBER 2015 BOARD MINUTES

SCHOOL	BUS CO. /HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Early Childhood Development Center	4 hours	Johnson's Farm – Medford, NJ Students will learn about farming, planting and barnyard animals. (various days)	Ms. Wesley	KDG.	63	Transportation: Waiting Upon Bid Acct#: 15000270512 100 08 Admissions: \$781.00 Acct#: 15190100800 100 08
Early Childhood Development Center	4 hours	Johnson's Farm – Medford, NJ Students will learn about farming, planting and barnyard animals.	Ms. Wesley	KDG.	19	Transportation: Waiting Upon Bid Acct#: 15000270512 100 08 Admissions: \$209.00 Acct#: 15190100800 100 08
Hatch	5 hours	African American Heritage Museum of Southern New Jersey – Newtonville, NJ Students will participate in a guided tour and view exhibits.	Ms. Harrigan	5 TH -8 TH	100	Transportation: Waiting Upon Bid Acct#: 15000270512 200 Admissions: FREE
Veterans	5 ½ hours	Storybook Land, Egg Harbor Twp., NJ Students will observe attractions and review all of the nursery rhymes taught in class.	Ms. Deitelbaum	1 ST	60	Transportation: Waiting Upon Bid Acct#: 15000270512 200 Admissions: \$837.70 Acct#: 15190100800 200
Veterans	5 ½ hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. Colella	2 ND	55	Transportation: Waiting Upon Bid Acct#: 15000270512 200 Admissions: FREE
Veterans	5 hours	U.S. Mint and Federal Reserves – Philadelphia, Pa. Students will identify various forms of currency and have an understanding of key economic principles.	Ms. Lynch	6 TH	60	Transportation: Waiting Upon Bid Acct#: 15000270512 200 Admissions: FREE
H.B. Wilson	5 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. Arline	1 ST	80	Transportation: Waiting Upon Bid Acct#: 15000270512 100 Admissions: FREE
Wiggins	4 hours	Canoe Mobile – Pyne Poynt Park – Camden, NJ Students will learn about the environment water quality and conservation.	Ms. Livingston	6 TH -8 TH	100	Transportation: Waiting Upon Bid Acct#: 15000270512 100 29 Admissions: FREE

FIELD TRIPS FOR SEPTEMBER 2015 BOARD MINUTES

SCHOOL	BUS CO. /HOURS	JUSTIFICATION	TEACHE R IN CHARGE	GRADE	NUMBER OF STUDENT S	COST OF TRIP
Wiggins	2 ½ hours	Rutgers Gordon Theater – Unity Community Center – Camden, NJ Students will see a live performance entitled “Hansel and Gretel.”	Ms. Khan	6 TH -8 TH	50	Transportation: Waiting Upon Bid Acct#: 15000270512 100 29 Admissions: \$810.00 Acct#: 15190100800 100 29
Wiggins	5 ½ hours	Franklin Institute – Philadelphia, Pa. Students will explore and discover scientific elements and invents of the world and nature.	Ms. Lore	5 TH	60	Transportation: Waiting Upon Bid Acct#: 15000270512 100 29 Lunchroom Fee: \$25.00 Acct#: 15190100800 100 29 Admissions taken care of by Franklin Institute Student Access Program
Wiggins	5 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. Devine	4 TH	85	Transportation: Waiting Upon Bid Acct#: 15000270512 100 29 Admissions: \$168.00 Acct#: 15190100800 100 29
Wiggins	3 hours	Wagner Free Institute of Science of Philadelphia, Philadelphia, Pa. Students will participate in a planned lesson entitled “Dinosaurs and Fossils.”	Ms. Thornton	2 ND AND PRIMARY SELF CONTAINED	60	Transportation: Waiting Upon Bid Acct#: 15000270512 100 29 Admissions: FREE
Wiggins	5 ½ hours	Franklin Institute – Philadelphia, Pa. Students will participate in hands-on exhibits.	Ms. Devine	4 TH	85	Transportation: Waiting Upon Bid Acct#: 15000270512 100 29 Lunchroom Fee \$25.00 Acct#: 15190100800 100 29
Woodrow Wilson	10 hours	New Brunswick High School – New Brunswick, NJ JROTC students will participate in a Drill Team Competition.	Sgt. McRae Sgt. Navarette	9 TH -12 TH	35	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Registration Fee: \$150.00 Acct#: 15190100800 300 02
Woodrow Wilson	Overnight stay	Ft. Dix, Ft. Dix, NJ JROTC students will participate in a JROTC Mini Weekend Camp.	Sgt. McRae Sgt. Navarette	9 TH -12 TH	20	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Registration Fee: \$150.00 Acct#: 15190100800 300 02

FIELD TRIPS FOR SEPTEMBER 2015 BOARD MINUTES

SCHOOL	BUS CO. /HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENT S	COST OF TRIP
Woodrow Wilson	8 hours	Bronx Zoo Wildlife Conservation Society, Bronx, NY Students will learn about the care of conservation of wildlife.	Dr. Williams Ms. Cruz	9 TH -12 TH	60	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Parking Fee: \$18.00 Acct#: 15000270512 300 02 Admissions: FREE
Woodrow Wilson	6 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Dr. Williams Ms. Cruz	9 TH -12 TH	60	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Admissions: FREE
Woodrow Wilson	8 hours	American Museum of Natural History National Air and Space Museum Hayden Planetarium – New York, NY Students will participate in exhibits and presentations.	Dr. Williams	9 TH -12 TH	100	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Admissions: \$2,145.00 Acct#: 15190100800 300 02
Woodrow Wilson	5 hours	Edwin B. Forsythe National Wildlife Refuge – Oceanville, NJ Students will learn about forms of estuarine life.	Dr. Williams Ms. Cruz	9 TH -12 TH	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02
Woodrow Wilson	6 hours	Camden, NJ – ELK's Parade JROTC students will participate in the Elk's Parade.	Sgt. McRae Sgt. Navarrette	9 TH -12 TH	50	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02
Woodrow Wilson	5 hours	Wagner Museum of Science – Philadelphia, Pa. Students will learn how animals survive in their natural habitat.	Mr. Hatter	9 TH -12 TH	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Admissions: \$224.00 Acct#: 15190100800 300 02
Woodrow Wilson	5 ½ hours	Academy of Natural Science – Philadelphia, Pa. Students will participate in exhibits and discovery lessons.	Mr. Donahue	10 TH	50	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Admissions: \$750.00 Acct#: 15190100800 300 02
Woodrow Wilson	10 hours	Pleasantville High School – Pleasantville, NJ JROTC students will participate in a Drill Team Competition.	Sgt. McRae Sgt. Navarrete	9 TH -12 TH	35	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Registration Fee: \$ 150.00 Acct#: 15190100800 300 02

FIELD TRIPS FOR SEPTEMBER 2015 BOARD MINUTES

SCHOOL	BUS CO. /HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Woodrow Wilson	7 hours	Franklin Institute – Philadelphia, Pa. Students will explore and discover scientific elements and invents of the world and nature.	Ms. Aviles	9 TH -12 TH	60	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Admissions/Lunchroom Fee: \$1,192.99 Acct#: 15190100800 300 02
Woodrow Wilson	10 hours	Delsea High School – Franklinville, NJ JROTC students will participate in a Drill Team Competition.	Sgt. McRae Sgt. Navarrete	9 TH -12 TH	35	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Registration Fee: \$150.00 Acct#: 15190100800 300 02
Woodrow Wilson	3 hours	Rutgers University – Gordon Theatre – Camden, NJ Students will see a live performance entitled “Hansel and Gretel.”	Mr. Howell	9 TH -12 TH	50	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Admissions: \$850.00 Acct#: 15190100800 300 02
Woodrow Wilson	6 hours	Taller Puertorriqueño and Shining Star – Philadelphia, Pa. Students will learn about the aspects of Latino culture and have an opportunity to create and design a tee shirt that exhibits aspects their culture.	Mr. Howell	9 TH -12 TH	50	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Admissions: \$800.00 Acct#: 15190100800 300 02
School Based Youth Services (<i>Creative Arts Morgan Village</i>)	6 hours	Howard University – Washington, DC Students will participate in a guided tour to learn all about the admissions process, financial aid, housing, programs and activities.	Ms. Johnson	12 TH	20	No cost to the Board School Based Youth Services providing transportation
School Based Youth Services (<i>Hatch Family School</i>)	5 1/5 hours	Delaware State University Students will participate in a guided tour to learn all about the admissions process, financial aid, housing, programs and activities.	Mr. Sonnebeyatt a	9 TH -12 TH	30	No cost to the Board School Based Youth Services providing transportation

FIELD TRIPS FOR SEPTEMBER 2015 BOARD MINUTES

SCHOOL	BUS CO. /HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
School Based Youth Services – WWHS, CHS, <i>Bonsall Schools</i>)	9 hours	Harlem Hospital Center – New York City, NJ <u>Healthy Relationship Academy for Teens</u> Students will learn about healthy and unhealthy relationships.	Ms. Wiggins	8 TH -12 TH	35	Transportation: Waiting Upon Bid Acct#: 20455200500 000 00 Admissions: FREE

FT-8

SEPTEMBER 2015 FUNDRAISERS

School	Description	Dates	Person(s) in Charge	Account
Catto	Cherrydale Farms	October 19 th -November 11, 2015	Ms. Roldan	Student Activities
Catto	Pretzel Sale	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Pencil Grams	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Popcorn Sale	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Bake Sale	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Water Ice Sale	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Chick-Fil-A Family Night	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Holiday Candy Gram	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Krispy Creme	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Dress Down Day	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Scented Pencil Sale	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Spirit Wear	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Chinese Basket Auction	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Candle Sale	September 15, 2015-June 20, 2016	Social Committee	Student Activities
Catto	Flea Market/Car Wash	November 14, 2015-June 4, 2016	Social Committee	Student Activities
Cooper's Poynt	No uniform on student's birthday	September 3015-June 2016	Stephen Bournes	Student Activities
Forest Hill	Pretzel Sale	September 2015-June 2016 (Every Friday)	Ms. Alston	Student Activities

SEPTEMBER 2015 FUNDRAISERS

School	Description	Dates	Person(s) in Charge	Account
Forest Hill	ABS Visuals-Fall Photos	October 9, 2015	Ms. Alston	Student Activities
Forest Hill	Claire's Gourmet	November 2, 2015	Ms. Alston	Student Activities
Forest Hill	Scholastic Book Fair	February 28-March 4, 2016	Ms. Alston	Student Activities
Forest Hill	ABS Visuals – Spring Photos	March 15, 2016	Ms. Alston	Student Activities
Forest Hill	Smoothie Sale	April-May 2016	Ms. Alston	Student Activities
Forest Hill	Hoagie Sale	June 2016	Ms. Alston	Student Activities
Veterans	Picture Day	October 5, 2015	Mr. Austin	Student Activities

Camden High School 2015 Cross Country Schedule

Varsity-Boys & Girls

9/16	Wed	GCC	A	3:45
9/26	Sat	Six Flags Inv	A	12:00
9/29	Tue	GCC	A	3:45
10/16	Fri	CC Champs	A	4:45
10/17	Sat	Blacklight Run	A	4:00
10/23	Fri	GCC	A	3:30
11/7	Sat	Sectionals	A	11:00
11/14	Sat	Group Ch	A	11:00

ALL SCHEDULES ARE SUBJECT TO CHANGE

Camden High School 2015 Football Schedules

Varsity

Scrimmages

8/24	Mon	Eastern	A	6:00
8/29	Sat	Paul VI@Temple	A	11:00
9/3	Thu	CH West	A	4:00

Regular Season

9/11	Fri	Highland	H	6:00
9/18	Fri	Delsea	A	7:00
9/24	Thu	Cumberland	H	6:00
10/2	Fri	Willingboro	H	6:00
10/9	Fri	Camden Catholic	A	7:00
10/17	Sat	Glassboro	A	1:00
10/23	Fri	Bishop Eustace	A	7:00
10/31	Sat	Pennsgrove	H	12:00
11/26	Thu	Woodrow Wilson	A	11:00

Junior Varsity

9/14	Mon	Highland	A	3:45
9/21	Mon	Delsea	H	3:45
9/29	Tue	Cumberland	A	4:00
10/5	Mon	Willingboro	A	4:00
10/13	Tue	Camden Catholic	H	3:45
10/19	Mon	Glassboro	H	3:45
10/26	Mon	Bishop Eustace	H	3:45
11/2	Mon	Pennsgrove	A	3:45

Freshman

9/10	Thu	Highland	A	3:45
9/17	Thu	Delsea	H	3:45
9/29	Tue	Cumberland	A	4:00
10/1	Thu	Willingboro	A	4:00
10/8	Thu	Camden Catholic	H	3:45
10/22	Thu	Bishop Eustace	H	3:45

ALL ATHLETIC SCHEDULES ARE SUBJECT TO CHANGE

Camden High School 2015 Girls Volleyball Schedule

Varsity

9/10	Thu	Woodrow Wilson	H	3:45
9/14	Mon	Sterling	A	3:45
9/15	Tue	Glou Cath	H	3:45
9/16	Wed	CCT	H	3:45
9/18	Fri	Seneca	H	3:45
9/21	Mon	Pennsauken	A	3:45
9/22	Tue	Winslow	A	3:45
10/1	Thu	CamCath	H	3:45
10/2	Fri	Woodrow Wilson	A	3:45
10/5	Mon	Sterling	H	3:45
10/7	Wed	CamCath	A	3:45
10/9	Fri	CCT	A	3:45
10/13	Tue	Seneca	A	3:45
10/15	Thu	CH West	A	3:45
10/22	Thu	Cinnaminson	H	3:45
10/26	Mon	Winslow	H	3:45
10/28	Wed	Penn Tech	A	3:45

ALL ATHLETIC SCHEDULES ARE SUBJECT TO CHANGE

CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY SEPTEMBER 2015

GENERAL LIST	\$8,442,367.22
FOOD SERVICE LIST	\$ 15,188.00
HAND CHECKS	<u>\$ 3,977,899.96</u>
 TOTAL	 <u><u>\$ 12,435,455.18</u></u>

Vendor Bill List
Current Payments

Camden City Board of Education

Page 1 of 51
09/25/15 12:17

A-1U A-1 UNIFORM CITY INC.

\$6,153.00 Vend Total

P.O. # 503669 Supplies-Uniform Jackets
11-000-262-610-000-00 SUPPLIES-CUST/MAINT
Inv# 3080 \$6,153.00 06/30/15

\$6,153.00
\$6,153.00

ACCU ACCU STAFFING SERVICES

\$11,715.62 Vend Total

P.O. # 600315 DISTRICT WIDE TEMP SERVICES
11-000-219-320-000-59 SS - PURCH PROF EDUC SVCS
Inv# 49833 \$671.24 P 09/23/15
Inv# 50252 \$662.04 P 09/03/15
Inv# 50422 \$652.85 P 09/04/15
Inv# 50425 \$446.31 P 09/04/15
Inv# 50668 \$680.43 P 09/23/15
Inv# 50670 \$123.12 P 09/23/15
Inv# 50883 \$643.65 P 09/23/15
11-000-230-590-000-50 MISC PURCH SVCS
Inv# 49834 \$1,079.48 P 09/16/15
Inv# 50253 \$252.86 P 09/03/15
Inv# 50423 \$36.78 P 09/03/15
Inv# 51092 \$468.18 P 09/23/15
Inv# 51095 \$602.49 P 09/23/15
Inv# 51224 \$214.90 P 09/22/15
11-000-251-330-000-55 OTHER PURCH PROF SVCS
Inv# 49832 \$659.90 P 09/17/15
Inv# 50251 \$648.43 P 09/03/15
Inv# 50421 \$809.08 P 09/21/15
Inv# 50426 \$358.61 P 09/17/15
Inv# 50667 \$452.83 P 09/16/15
Inv# 50882 \$567.95 P 09/16/15
Inv# 51090 \$475.85 P 09/23/15
11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS
Inv# 50254 \$579.29 P 09/03/15
Inv# 50884 \$391.43 P 09/16/15
Inv# 50885 \$237.92 P 09/16/15

\$11,715.62 P
\$3,879.64 P

\$2,654.69 P

\$3,972.65 P

\$1,208.64 P

ACLE ACELERO LEARNING CAMDEN/PHILADELPHIA

\$216,636.14 Vend Total

P.O. # 600333 BUDGET;MCCOMBS/C JONES
20-218-200-325-000-00 Purch Ed Services Head Start
Inv# CDIHS-02 8/15 \$24,639.00 P 09/23/15
Inv# CDIHS-02FW 8/15 \$16,146.14 P 09/23/15
Inv# CDIHS-04 10/15 \$175,851.00 P 09/23/15

\$216,636.14 P
\$216,636.14 P

0717 ACTION PUBLISHING, INC.

\$1,558.89 Vend Total

P.O. # 600432 STUD/BOOKS;DR. COE-BROCKINGTON
15-190-100-640-200-06 TEXTBOOKS
Inv# 84065 \$1,558.89 09/21/15

\$1,558.89
\$1,558.89

0745 AGILE SPORTS TECHNOLOGIES, INC

\$999.00 Vend Total

P.O. # 600160 Football 2015-16 annual fee
15-402-100-800-300-02 OTHER OBJECTS-ADMISSION
Inv# 6907-1S-184419 \$999.00 09/03/15

\$999.00
\$999.00

A033 AL DIA NEWSPAPER INC

\$448.50 Vend Total

P.O. # 601022 LEGAL NOTICES; T. BEAMAN
11-000-251-592-000-55 MISC PURCH SVCS
Inv# 00036494 \$448.50 P 09/25/15

\$448.50 P
\$448.50 P

AR01 ALL RISK

\$47,875.62 Vend Total

P.O. # 503668 Emergency Service
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC
Inv# SI-12154 \$47,875.62 06/30/15

\$47,875.62
\$47,875.62

ARC AMERICAN READING COMPANY

\$54,139.43 Vend Total

P.O. # 600404	textbooks; HGehring		\$9,129.00
15-190-100-610-062-43	SUPPLIES-TECH EQUIPMENT CREAM	\$9,129.00	09/03/15
Inv# 54054C			
P.O. # 600412	SUPPLIES; MR. BOURNES		\$10,243.00
15-190-100-610-100-12	SUPPLIES	\$10,243.00	09/03/15
Inv# 54054E			
P.O. # 600419	BOOKS;MS. EVELYN RUIZ		\$8,370.75
15-190-100-610-100-25	SUPPLIES	\$8,370.75	09/23/15
Inv# 54054J			
P.O. # 600460	Textbooks; ABell		\$26,396.68
11-000-221-600-000-60	C&I Supplies	\$26,396.68	09/03/15
Inv# 54054A			

A472 APPLE COMPUTER INC A621450 WSCA A70259

\$6,763.90 Vend Total

P.O. # 600233	;Ms McCombs/Sanaa Khair/PreK		\$358.00
20-218-100-600-000-00	Pre School Ed Supplies	\$358.00	09/04/15
Inv# 4348857745			
P.O. # 600241	TECH;MCCOMBS/TRESSA LEWIS		\$458.00
20-218-100-600-000-00	Pre School Ed Supplies	\$458.00	09/04/15
Inv# 4348818595			
P.O. # 600249	;Ms McCombs/Ayree Dillard,PreK		\$358.00
20-218-100-600-000-00	Pre School Ed Supplies	\$358.00	09/04/15
Inv# 4348804913			
P.O. # 600270	;R. Nelson-Daniels		\$805.90
20-218-100-600-000-00	Pre School Ed Supplies	\$805.90	09/04/15
Inv# 4348851901			
P.O. # 600532	TECH;MCCOMBS/CYNTHIA JANCZEWSKI		\$508.00
20-218-100-600-000-00	Pre School Ed Supplies	\$508.00	09/16/15
Inv# 4351325593			
P.O. # 600647	Laptop		\$4,276.00
15-000-240-600-100-16	SUPPLIES AND MATERIALS	\$4,276.00	09/16/15
Inv# 4351272965			

APV APV SPORTS PRODUCTIONS

\$1,950.00 Vend Total

P.O. # 600719	Football game film		\$1,950.00
15-402-100-800-300-02	OTHER OBJECTS-ADMISSION	\$1,950.00	09/24/15
Inv# 995336			

AO57 AT & T

\$4,464.87 Vend Total

P.O. # 600967	LONG DISTANCE SERVICE; K WILLI		\$4,464.87 P
11-000-230-530-050-55	TELEPHONE	\$4,464.87 P	
Inv# 0303651471001-8/15		\$125.02 P	09/24/15
Inv# 0555380959001-7/15		\$39.95 P	09/24/15
Inv# 0555380959001-8/15		\$39.95 P	09/24/15
Inv# 0555384977001-7/15		\$33.36 P	09/24/15
Inv# 0555384977001-8/15		\$33.36 P	09/24/15
Inv# 0555386848001-8/15		\$99.42 P	09/24/15
Inv# 0555388619001-8/15		\$39.95 P	09/24/15
Inv# 0555388641001-7/15		\$39.95 P	09/24/15
Inv# 0555388641001-8/15		\$39.95 P	09/24/15
Inv# 0555391673001-7/15		\$53.17 P	09/24/15
Inv# 0555391673001-8/15		\$53.17 P	09/24/15
Inv# 0555391998001-8/15		\$40.35 P	09/24/15
Inv# 0555395216001-7/15		\$53.17 P	09/24/15
Inv# 0555395216001-8/15		\$53.17 P	09/24/15
Inv# 0555395216001-9/15		\$53.69 P	09/24/15
Inv# 0555395217001-8/15		\$1,346.48 P	09/24/15
Inv# 0555395217001-9/15		\$1,394.17 P	09/24/15
Inv# 0555395232001-8/15		\$59.78 P	09/24/15

AO57 AT & T

\$4,464.87 Vend Total

P.O. # 600967 LONG DISTANCE SERVICE; K WILLI

\$4,464.87 P

11-000-230-530-050-55 TELEPHONE

\$4,464.87 P

Inv# 0555395232001-9/15	\$60.36 P	09/24/15
Inv# 0555395233001-7/15	\$59.78 P	09/24/15
Inv# 0555395233001-8/15	\$59.78 P	09/24/15
Inv# 0555395233001-9/15	\$40.35 P	09/24/15
Inv# 0555395234001-7/15	\$72.98 P	09/24/15
Inv# 0555395234001-8/15	\$72.98 P	09/24/15
Inv# 0555397556001-8/15	\$59.93 P	09/24/15
Inv# 0555399100001-7/15	\$39.95 P	09/24/15
Inv# 0555399100001-9/15	\$40.35 P	09/24/15
Inv# 0555399100011-8/15	\$39.95 P	09/24/15
Inv# 0555402859001-8/15	\$39.95 P	09/24/15
Inv# 0555403421001-8/15	\$39.95 P	09/24/15
Inv# 0555403421001-9/15	\$40.35 P	09/24/15
Inv# 0555403429001-8/15	\$39.95 P	09/24/15
Inv# 0555403429001-9/15	\$40.35 P	09/24/15
Inv# 0555403440001-8/15	\$39.95 P	09/24/15
Inv# 0555403441001-8/15	\$39.95 P	09/24/15
Inv# 0555406629001-8/15	\$39.95 P	09/24/15

ATTH ATWOOD; THERESA

\$252.70 Vend Total

P.O. # 601110 Airfare Reim; TBeaman

\$252.70

11-000-230-585-000-51 BOE Travel Registration Hotels

\$252.70

Inv# Airfare Reimb. \$252.70 09/24/15

2143 BAILEY;CACHET

\$525.00 Vend Total

P.O. # 600637 Parent Partnership; Ebony Hins

\$525.00

11-800-330-500-000-80 Community Outreach Pur Service

\$525.00

Inv# 101 \$525.00 09/16/15

2104 BANCROFT

\$1,280.00 Vend Total

P.O. # 600664 HOME INSTRUCTION;R. WICKERSTY

\$1,280.00

11-150-100-320-000-00 Home Instruction Purchased Ser

\$1,280.00

Inv# alisha payton \$1,280.00 09/24/15

B088 BANCROFT NEURO HEALTH

\$421,553.59 Vend Total

P.O. # 501034 Tuition 2014-2015;Zaum

\$421,553.59 P

11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$421,553.59 P

Inv# 1/1/15-1/31/15	\$19,893.39 P	06/30/15
Inv# 10/6/14-10/31/14	\$2,926.00 P	06/30/15
Inv# 2/1/15-2/28/15	\$74,377.08 P	06/30/15
Inv# 2/1/15-2/28/15	\$134,287.92 P	06/30/15
Inv# 3/1/15-3/31/15	\$16,632.00 P	06/30/15
Inv# 4/1/15-4/30/15	\$6,638.88 P	06/30/15
Inv# 5/1/15-5/31/15	\$27,688.32 P	06/30/15
Inv# 6/1/15-6/30/15	\$49,584.72 P	06/30/15
Inv# 6/1/15-6/30/15	\$89,525.28 P	06/30/15

B089 BANCROFT SCHOOLS & COMMUNITIES

\$2,048.00 Vend Total

P.O. # 600981 HOME INSTRUCTION;R. WICKERSTY

\$2,048.00

11-150-100-320-000-00 Home Instruction Purchased Ser

\$2,048.00

Inv# tashon dante foster \$2,048.00 09/24/15

8775 BARNES & NOBLE BOOKSELLERS, INC

\$4,156.10 Vend Total

P.O. # 502336 SUPPLIES/D. SAPOWSKY

\$4,156.10

15-000-240-600-200-07 SUPPLIES & MATERIALS

\$4,156.10

Inv# Order # 135195 \$4,156.10 06/30/15

BAYL BAYLOR; LAMAR

\$3,000.00 Vend Total

P.O. # 600275 ARTISTS IN RES;DR. BROCKINGTON
15-190-100-320-200-06 PURCH PROF EDUC SVCS
Inv# 107 \$3,000.00 09/03/15

\$3,000.00
\$3,000.00

B169 BECKER'S SCHOOL SUPPLY

\$45,089.19 Vend Total

P.O. # 600186 SUPPLIES;MCCOMBS/ADRIANNE RUFF
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319842-IN \$620.91 P 09/23/15
Inv# 1324061-IN \$65.67 P 09/24/15

\$686.58
\$686.58

P.O. # 600188 SUPPLIES;MCCOMBS/M KORDEN
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319844-IN \$1,159.26 P 09/23/15
Inv# 1324060-IN \$98.99 P 09/24/15

\$1,258.25
\$1,258.25

P.O. # 600193 SUPPLIES;MCCOMBS/KIM SIMMONS
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319846-IN \$440.02 P 09/23/15
Inv# 1324055-IN \$38.20 P 09/24/15

\$478.22
\$478.22

P.O. # 600196 SUPPLIES;MCCOMBS/LINDSI ARCAIN
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319841-IN \$741.62 P 09/23/15
Inv# 1324059-IN \$2.19 P 09/24/15

\$743.81 P
\$743.81 P

P.O. # 600199 SUPPLIES;MCCOMBS/LINDSI ARCAIN
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319840-IN \$80.71 09/23/15

\$80.71
\$80.71

P.O. # 600200 SUPPLIES;MCCOMBS/DIANE BARONE
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319839-IN \$643.26 P 09/23/15
Inv# 1324058-IN \$62.34 P 09/24/15

\$705.60
\$705.60

P.O. # 600209 SUPPLIES;MCCOMBS/D MONTAGUE
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1316914-IN \$718.53 P 10/21/15

\$718.53 P
\$718.53 P

P.O. # 600221 SUPPLIES;MCCOMBS/TERRY HARRIS
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319675-IN \$487.53 09/23/15

\$487.53
\$487.53

P.O. # 600230 SUPPLIES;MCCOMBS/PATRICIA PEXA
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1318827-IN \$998.77 P 09/21/15
Inv# 1324072-IN \$59.50 P 09/24/15

\$1,058.27
\$1,058.27

P.O. # 600231 ;Ms McCombs/Sanaa Khair/PreK
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319845-IN \$922.69 P 09/23/15

\$922.69 P
\$922.69 P

P.O. # 600235 ;Ms McCombs/Charmaine Barber
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319843-IN \$89.96 09/23/15

\$89.96
\$89.96

P.O. # 600238 ;Ms McCombs/Charmaine Barber
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319838-IN \$193.46 09/23/15

\$193.46
\$193.46

P.O. # 600250 ;Ms McComb/Caryn Glass,PreK
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319677-IN \$1,780.59 P 09/23/15

\$1,780.59 P
\$1,780.59 P

P.O. # 600260 SUPPLIES;MCCOMBS/DENISE JONES
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319835-IN \$1,882.39 P 09/23/15

\$1,882.39 P
\$1,882.39 P

P.O. # 600265 ;Linda Rizzo
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1319837-IN \$814.86 P 09/23/15

\$814.86 P
\$814.86 P

B169 BECKER'S SCHOOL SUPPLY

\$45,089.19 Vend Total

P.O. # 600269 ;R. Nelson-Daniels				\$1,995.63 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,995.63 P
Inv# 1319834-IN	\$1,986.87 P	09/23/15		
Inv# 1324056-IN	\$8.76 P	09/24/15		
P.O. # 600271 ;S. Rios				\$2,156.59
20-218-100-600-000-00	Pre School Ed Supplies			\$2,156.59
Inv# 1320591-IN	\$2,147.03 P	09/14/15		
Inv# 1324057-IN	\$9.56 P	09/24/15		
P.O. # 600272 TECH;MCCOMBS/TERRY HARRIS				\$799.15
20-218-100-600-000-00	Pre School Ed Supplies			\$799.15
Inv# 1319676-IN	\$799.15	09/23/15		
P.O. # 600273 SUPPLIES;MCCOMBS/ISRAEL CANDEL				\$585.83
20-218-100-600-000-00	Pre School Ed Supplies			\$585.83
Inv# 1318826-IN	\$585.83	09/21/15		
P.O. # 600276 TECH;MCCOMBS/PATRICIA LEXA				\$126.20
20-218-100-600-000-00	Pre School Ed Supplies			\$126.20
Inv# 1318825-IN	\$126.20	09/21/15		
P.O. # 600277 SUPPLIES;MCCOMBS/M ADRAGNA				\$673.67 P
20-218-100-600-000-00	Pre School Ed Supplies			\$673.67 P
Inv# 1318824-IN	\$673.67 P	09/21/15		
P.O. # 600283 ;Ms McCombs/Christina Longo				\$260.04
20-218-100-600-000-00	Pre School Ed Supplies			\$260.04
Inv# 1319847-IN	\$260.04	09/23/15		
P.O. # 600284 ;Ms McCombs/Christina Longo				\$1,288.53 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,288.53 P
Inv# 1319836-IN	\$1,288.53 P	09/23/15		
P.O. # 600292 ;Ms McCombs/Jennifer Rivera				\$1,917.74 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,917.74 P
Inv# 1319809-IN	\$1,883.56 P	09/23/15		
Inv# 1323453-IN	\$34.18 P	09/23/15		
P.O. # 600326 ;Ms McCombs/Dania Daniels				\$651.45
20-218-100-600-000-00	Pre School Ed Supplies			\$651.45
Inv# 1318260-IN	\$651.45	09/21/15		
P.O. # 600382 TECH;MCCOMBS/SAMANTHA REECE				\$116.99
20-218-100-600-000-00	Pre School Ed Supplies			\$116.99
Inv# 1320289-IN	\$116.99	09/18/15		
P.O. # 600401 SUPPLIES;MCCOMBS/RUTH GONZALEZ				\$393.83 P
20-218-100-600-000-00	Pre School Ed Supplies			\$393.83 P
Inv# 1320059-IN	\$393.83 P	09/18/15		
P.O. # 600438 SUPPLIES;MCCOMBS/M D'AGATI				\$1,999.27
20-218-100-600-000-00	Pre School Ed Supplies			\$1,999.27
Inv# 1320809-IN	\$1,999.27	09/16/15		
P.O. # 600439 ;Ms McCombs/Andrea Stanton				\$1,271.11
20-218-100-600-000-00	Pre School Ed Supplies			\$1,271.11
Inv# 1320810-IN	\$1,102.50 P	09/16/15		
Inv# 1324054-IN	\$168.61 P	09/24/15		
P.O. # 600449 ;Ms McCombs/Lisa Brown,PreK				\$883.87 P
20-218-100-600-000-00	Pre School Ed Supplies			\$883.87 P
Inv# 1320811-IN	\$883.87 P	09/16/15		
P.O. # 600531 SUPPLIES;MCCOMBS/SAMANTHA REEC				\$1,280.17 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,280.17 P
Inv# 1322229-IN	\$1,280.17 P	09/18/15		
P.O. # 600551 SUPPLIES;MCCOMBS/CINDY JANCZEW				\$1,877.50 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,877.50 P
Inv# 1322230-IN	\$1,877.50 P	09/18/15		
P.O. # 600555 SUPPLIES;MCCOMNS/TRESSA LEWIS				\$1,272.55 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,272.55 P
Inv# 1321554-IN	\$1,272.55 P	09/16/15		

B169 BECKER'S SCHOOL SUPPLY

\$45,089.19 Vend Total

P.O. # 600557	SUPPLIES;MCCOMBS;AYREE DILLARD			\$1,471.69
20-218-100-600-000-00	Pre School Ed Supplies			\$1,471.69
Inv# 1323515-IN		\$1,471.69	09/23/15	
P.O. # 600560	SUPPLIES;MCCOMBS/LISA METZGER			\$1,549.21 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,549.21 P
Inv# 1322227-IN		\$1,549.21 P	09/18/15	
P.O. # 600561	SUPPLIES;MCCOMBS/PHILLIPS/GOME			\$1,524.37 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,524.37 P
Inv# 1322228-IN		\$1,524.37 P	09/18/15	
P.O. # 600567	SUPPLIES;MCCOMBS/ADRIAN NELSON			\$2,163.45 P
20-218-100-600-000-00	Pre School Ed Supplies			\$2,163.45 P
Inv# 1323045-IN		\$2,163.45 P	09/23/15	
P.O. # 600738	SUPPLIES;KMCCOMBS;SCOLEMAN; PK			\$1,076.72
20-218-100-600-000-00	Pre School Ed Supplies			\$1,076.72
Inv# 1323794-IN		\$1,076.72	09/24/15	
P.O. # 600745	SUPPLIES;KMCCOMB;KFORBES;PREK			\$444.95
20-218-100-600-000-00	Pre School Ed Supplies			\$444.95
Inv# 1323795-IN		\$444.95	09/24/15	
P.O. # 600752	SUPPLIES;MCCOMBS/ELSER			\$1,445.68 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,445.68 P
Inv# 1324102-IN		\$1,445.68 P	09/24/15	
P.O. # 600755	SUPPLIES;MCCOMBS/ELSER			\$841.39
20-218-100-600-000-00	Pre School Ed Supplies			\$841.39
Inv# 1323507-IN		\$841.39	09/23/15	
P.O. # 600788	SUPPLIES;MCCOMBS/CHRISTA GOODM			\$870.35 P
20-218-100-600-000-00	Pre School Ed Supplies			\$870.35 P
Inv# 1324104-IN		\$870.35 P	09/24/15	
P.O. # 600798	SUPPLIES;MCCOMBS/CATHY MATTEI			\$593.76
20-218-100-600-000-00	Pre School Ed Supplies			\$593.76
Inv# 1324105-IN		\$593.76	09/24/15	
P.O. # 600804	SUPPLIES;MCCOMBS/LESLIE SHOWEL			\$1,296.67
20-218-100-600-000-00	Pre School Ed Supplies			\$1,296.67
Inv# 1324106-IN		\$1,296.67	09/24/15	
P.O. # 690420	Teaching Aids			\$359.38
15-190-100-610-100-12	SUPPLIES			\$359.38
Inv# 1322033-IN		\$359.38	09/18/15	

BELL BELL SUPPLY

\$250.50 Vend Total

P.O. # 600129	MASONRY SUPPLIES			\$250.50 P
11-000-261-610-000-00	Required Maint Bldg Supplies			\$250.50 P
Inv# BELL00121481-001		\$178.50 P	09/17/15	
Inv# BELL00121499-002		\$25.00 P	09/17/15	
Inv# BELL00121657-002		\$47.00 P	09/17/15	

BBOE BELLMAWR BOARD OF EDUCATION

\$23,530.84 Vend Total

P.O. # 502973	TUITION;SCINTRON,3RD FLOOR			\$11,314.16
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG			\$11,314.16
Inv# 2014-2015 RAC/AMC		\$11,314.16	06/30/15	
P.O. # 503105	Tuition 2014-15;Zaum			\$12,216.68
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL			\$12,216.68
Inv# 2014-2015 A.C.		\$12,216.68	06/30/15	

BHPR BLACK HORSE PIKE REGIONAL SCH. DISTRICT

\$24,487.40 Vend Total

P.O. # 502346	TUITION;SCINTRON,3RD FLOOR			\$4,487.40 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG			\$4,487.40 P
Inv# 9-11/14 J.L.		\$4,487.40 P	06/30/15	

BHPR BLACK HORSE PIKE REGIONAL SCH. DISTRICT

\$24,487.40 Vend Total

P.O. # 502454 Tuition 2014-2015;Zaum

\$20,000.00 P

11-000-100-562-000-00

TUITION TO OTH LEA IN NJ-SPECL

\$20,000.00 P

Inv# 9-12/14 1-2/15 D.C.

\$12,000.00 P 06/30/15

Inv# June 2015 D.C.

\$2,000.00 P 06/30/15

Inv# June 2015 S.M.

\$2,000.00 P 06/30/15

Inv# May 2015 D.C.

\$2,000.00 P 06/30/15

Inv# May 2015 S.M.

\$2,000.00 P 06/30/15

4646 BLICK ART MATERIALS

\$1,013.14 Vend Total

P.O. # 600378 ART SUPPLIES-GREEN

\$1,013.14 P

15-190-100-610-300-18

SUPPLIES

\$1,013.14 P

Inv# 4872701

\$762.66 P 09/21/15

Inv# 4878742

\$250.48 P 09/18/15

B380 BOOKSOURCE

\$2,096.80 Vend Total

P.O. # 600364 Incentive - PD

\$2,096.80

20-454-200-800-000-00

CHS SIG- Other Object

\$2,096.80

Inv# 450561

\$2,096.80 09/24/15

B479 BROADWAY FAMILY CENTER

\$64,426.93 Vend Total

P.O. # 600334 BUDGET;MCCOMBS/C JONES

\$64,426.93 P

20-218-200-321-000-00

Contracted Pre K Services

\$64,426.93 P

Inv# BFC-SP-01 10/15

\$53,374.00 P 09/23/15

Inv# BFC-SP-01 8/15

\$11,052.93 P 09/23/15

B496 BROOKFIELD SCHOOLS

\$22,160.00 Vend Total

P.O. # 501534 Tuition 2014-15;Zaum

\$22,160.00 P

11-000-100-566-000-00

TUITION-PRIV SCH DISABL IN ST

\$22,160.00 P

Inv# 00-CAM001

\$22,160.00 P 06/30/15

BIM BROOKS-IRVINE MEMORAIL FOOTBALL CLUB

\$150.00 Vend Total

P.O. # 600715 2015 Annual MembershipFootball

\$75.00

15-402-100-500-300-02

OTHER PURCH SVCS

\$75.00

Inv# 3630

\$75.00 09/24/15

P.O. # 600931 Invoice;Mark Phillips

\$75.00

15-402-100-800-300-01

OTHER OBJECTS-ADMISSION

\$75.00

Inv# 3558

\$75.00 09/23/15

B&C1 BROWN & CONNERY, LLP

\$143,191.53 Vend Total

P.O. # 600314 LEGAL SERVICES; B.HORSLEY, 7TH

\$143,191.53 P

11-000-230-331-000-57

LEGAL FEES

\$143,191.53 P

Inv# Bill # 178931

\$112.10 P 09/16/15

Inv# Bill # 178932

\$3.80 P 09/16/15

Inv# Bill # 178933

\$176.32 P 09/16/15

Inv# Bill # 178934

\$65.55 P 09/16/15

Inv# Bill # 178950

\$1.90 P 09/16/15

Inv# Bill # 178951

\$1.90 P 09/16/15

Inv# Bill # 178957

\$12.16 P 09/16/15

Inv# Bill # 178964

\$4.94 P 09/16/15

Inv# Bill # 178965

\$0.76 P 09/16/15

Inv# Bill # 178969

\$6.46 P 09/16/15

Inv# Bill # 178971

\$3.80 P 09/16/15

Inv# Bill # 178973

\$3.42 P 09/16/15

Inv# Bill # 178977

\$7.22 P 09/16/15

Inv# Bill # 178978

\$22.95 P 09/16/15

Inv# Bill # 178979

\$0.19 P 09/16/15

Inv# Bill # 178981

\$0.76 P 09/16/15

Inv# Bill # 178983

\$0.76 P 09/16/15

Inv# Bill # 178984

\$6.08 P 09/16/15

Vendor Bill List
Current Payments

Camden City Board of Education

Page 8 of 51
09/25/15 12:17

B&C1 BROWN & CONNERY, LLP

\$143,191.53 Vend Total

P.O. # 600314 LEGAL SERVICES; B.HORSLEY, 7TH

\$143,191.53 P

11-000-230-331-000-57

LEGAL FEES

\$143,191.53 P

Inv# Bill # 179015	\$0.38 P	09/16/15
Inv# Bill # 179928	\$10,084.58 P	09/16/15
Inv# Bill # 180046	\$754.57 P	09/16/15
Inv# Bill # 180047	\$895.01 P	09/16/15
Inv# Bill # 180048	\$558.51 P	09/16/15
Inv# Bill # 180049	\$439.94 P	09/16/15
Inv# Bill # 180051	\$1,317.50 P	09/16/15
Inv# Bill # 180052	\$3,837.78 P	09/16/15
Inv# Bill # 180110	\$624.00 P	09/16/15
Inv# Bill # 180112	\$1,011.57 P	09/16/15
Inv# Bill # 180113	\$1,184.53 P	09/16/15
Inv# Bill # 180116	\$43.32 P	09/16/15
Inv# Bill # 180117	\$368.95 P	09/16/15
Inv# Bill # 180121	\$128.00 P	09/16/15
Inv# Bill # 180122	\$336.00 P	09/16/15
Inv# Bill # 180124	\$36.94 P	09/16/15
Inv# Bill # 180126	\$128.00 P	09/16/15
Inv# Bill # 180127	\$612.37 P	09/16/15
Inv# Bill # 180128	\$80.00 P	09/16/15
Inv# Bill # 180130	\$3.23 P	09/16/15
Inv# Bill # 180135	\$146.66 P	09/16/15
Inv# Bill # 180137	\$5,792.18 P	09/16/15
Inv# Bill # 180138	\$0.19 P	09/16/15
Inv# Bill # 180140	\$279.41 P	09/16/15
Inv# Bill # 180143	\$11,063.51 P	09/16/15
Inv# Bill # 180144	\$128.19 P	09/16/15
Inv# Bill # 180146	\$81.14 P	09/16/15
Inv# Bill # 180148	\$216.55 P	09/16/15
Inv# Bill # 180149	\$33.33 P	09/16/15
Inv# Bill # 180150	\$250.21 P	09/16/15
Inv# Bill # 180152	\$32.00 P	09/16/15
Inv# Bill # 180153	\$1,200.35 P	09/16/15
Inv# Bill # 180154	\$200.55 P	09/16/15
Inv# Bill # 180155	\$160.35 P	09/16/15
Inv# Bill # 180156	\$528.00 P	09/16/15
Inv# Bill # 180159	\$593.14 P	09/16/15
Inv# Bill # 180163	\$690.81 P	09/16/15
Inv# Bill # 180167	\$1,001.31 P	09/16/15
Inv# Bill # 180169	\$1.90 P	09/16/15
Inv# Bill # 180171	\$0.60 P	09/16/15
Inv# Bill # 180173	\$692.56 P	09/16/15
Inv# Bill # 180189	\$128.00 P	09/16/15
Inv# Bill # 180190	\$48.00 P	09/16/15
Inv# Bill # 180192	\$414.63 P	09/16/15
Inv# Bill # 180193	\$0.95 P	09/16/15
Inv# Bill # 180194	\$677.51 P	09/16/15
Inv# Bill # 180195	\$256.00 P	09/16/15
Inv# Bill # 180196	\$402.47 P	09/16/15
Inv# Bill # 180197	\$208.00 P	09/16/15
Inv# Bill # 180198	\$384.00 P	09/16/15
Inv# Bill # 180199	\$240.00 P	09/16/15
Inv# Bill # 180201	\$96.00 P	09/16/15
Inv# Bill # 180202	\$72.72 P	09/16/15
Inv# Bill # 180203	\$48.00 P	09/16/15
Inv# Bill # 180205	\$1,398.38 P	09/16/15
Inv# Bill # 180206	\$597.96 P	09/16/15
Inv# Bill # 180207	\$464.95 P	09/16/15
Inv# Bill # 180208	\$1,558.51 P	09/16/15
Inv# Bill # 180217	\$213.70 P	09/16/15
Inv# Bill # 181116	\$1,504.00 P	09/17/15
Inv# Bill # 181117	\$32.00 P	09/17/15
Inv# Bill # 181118	\$584.65 P	09/17/15

B&C1 BROWN & CONNERY, LLP

\$143,191.53 Vend Total

P.O. # 600314 LEGAL SERVICES; B.HORSLEY, 7TH

\$143,191.53 P

11-000-230-331-000-57

LEGAL FEES

\$143,191.53 P

Inv# Bill # 181119	\$385.84 P	09/17/15
Inv# Bill # 181120	\$938.17 P	09/17/15
Inv# Bill # 181121	\$137.25 P	09/17/15
Inv# Bill # 181122	\$208.32 P	09/17/15
Inv# Bill # 181123	\$137.87 P	09/17/15
Inv# Bill # 181124	\$525.15 P	09/17/15
Inv# Bill # 181125	\$2,383.70 P	09/17/15
Inv# Bill # 181126	\$331.21 P	09/17/15
Inv# Bill # 181127	\$13.26 P	09/17/15
Inv# Bill # 181129	\$1,131.24 P	09/17/15
Inv# Bill # 181130	\$112.00 P	09/17/15
Inv# Bill # 181131	\$1,239.51 P	09/17/15
Inv# Bill # 181132	\$1,455.67 P	09/17/15
Inv# Bill # 181135	\$1,274.71 P	09/16/15
Inv# Bill # 181136	\$3,955.57 P	09/16/15
Inv# Bill # 181140	\$35.04 P	09/16/15
Inv# Bill # 181141	\$32.00 P	09/16/15
Inv# Bill # 181145	\$876.73 P	09/16/15
Inv# Bill # 181149	\$32.00 P	09/16/15
Inv# Bill # 181150	\$1,539.98 P	09/16/15
Inv# Bill # 181152	\$32.00 P	09/16/15
Inv# Bill # 181155	\$654.32 P	09/16/15
Inv# Bill # 181156	\$1,659.58 P	09/16/15
Inv# Bill # 181157	\$608.95 P	09/16/15
Inv# Bill # 181164	\$96.00 P	09/16/15
Inv# Bill # 181166	\$9,237.17 P	09/16/15
Inv# Bill # 181167	\$0.76 P	09/16/15
Inv# Bill # 181169	\$32.00 P	09/16/15
Inv# Bill # 181172	\$2,308.06 P	09/17/15
Inv# Bill # 181173	\$128.00 P	09/17/15
Inv# Bill # 181177	\$277.51 P	09/17/15
Inv# Bill # 181178	\$67.04 P	09/17/15
Inv# Bill # 181180	\$16.00 P	09/17/15
Inv# Bill # 181182	\$48.00 P	09/17/15
Inv# Bill # 181183	\$84.78 P	09/17/15
Inv# Bill # 181184	\$275.42 P	09/17/15
Inv# Bill # 181185	\$785.49 P	09/17/15
Inv# Bill # 181186	\$1,078.15 P	09/17/15
Inv# Bill # 181187	\$1,087.12 P	09/17/15
Inv# Bill # 181188	\$1,121.70 P	09/17/15
Inv# Bill # 181189	\$1,215.84 P	09/17/15
Inv# Bill # 181190	\$1,063.00 P	09/17/15
Inv# Bill # 181191	\$1,621.58 P	09/17/15
Inv# Bill # 181192	\$1,851.85 P	09/17/15
Inv# Bill # 181193	\$1,182.10 P	09/17/15
Inv# Bill # 181194	\$1,408.87 P	09/17/15
Inv# Bill # 181195	\$400.19 P	09/17/15
Inv# Bill # 181196	\$1,031.86 P	09/17/15
Inv# Bill # 181197	\$1,583.56 P	09/17/15
Inv# Bill # 181198	\$1,145.50 P	09/17/15
Inv# Bill # 181199	\$1,188.59 P	09/17/15
Inv# Bill # 181200	\$90.11 P	09/17/15
Inv# Bill # 181203	\$1,601.59 P	09/17/15
Inv# Bill # 181204	\$930.35 P	09/17/15
Inv# Bill # 181205	\$1,348.70 P	09/17/15
Inv# Bill # 181206	\$1,244.70 P	09/17/15
Inv# Bill # 181207	\$1,361.85 P	09/17/15
Inv# Bill # 181208	\$1,197.56 P	09/17/15
Inv# Bill # 181209	\$1,380.44 P	09/17/15
Inv# Bill # 181210	\$1,189.09 P	09/17/15
Inv# Bill # 181211	\$1,751.24 P	09/17/15
Inv# Bill # 181212	\$1,479.62 P	09/17/15

B&C1 BROWN & CONNERY, LLP

P.O. # 600314 LEGAL SERVICES; B.HORSLEY, 7TH

11-000-230-331-000-57	LEGAL FEES		
Inv# Bill # 181214	\$824.35 P	09/17/15	
Inv# Bill # 181215	\$1,548.45 P	09/17/15	
Inv# Bill # 181216	\$1,498.37 P	09/17/15	
Inv# Bill # 181217	\$20,429.28 P	09/16/15	

\$143,191.53 Vend Total
\$143,191.53 P
\$143,191.53 P

B638 BURLINGTON Township Board of Education

P.O. # 503807 TUITION;SCINTRON,5TH FLOOR

11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG		
Inv# K.C. 9/4/14-6/18/15	\$12,016.80 P	06/30/15	
Inv# K.H.9/4/14-6/18/15	\$12,292.20 P	06/30/15	

\$24,309.00 Vend Total
\$24,309.00
\$24,309.00

C131 CAMDEN CO EDUCATIONAL SERVS COMMISSION

P.O. # 601083 TRANSPORTATION;RROBINSON,8FL

11-000-270-350-000-70	MANAGE FEE - ECS & CTSA TRANS		
Inv# 6V0049	\$14,270.27 P	09/24/15	
Inv# 6V0122	\$7,351.20 P	09/24/15	
11-000-270-518-000-70	CONT SERV SPED - ESC & CTSA		
Inv# 6v0049	\$356,756.55 P	09/24/15	
Inv# 6v0122	(\$59,821.00) P	09/24/15	
Inv# 6v0122	\$183,779.84 P	09/24/15	

\$502,336.86 Vend Total
\$502,336.86
\$21,621.47
\$480,715.39

C136 CAMDEN CO MUNICIPAL UTILITIES AUTHORITY

P.O. # 600972 SEWER SERVICE; KAREN WILLIS

11-000-262-490-100-00	WATER & SEWER		
Inv# 080066434-7/15	\$565.57 P	09/17/15	
Inv# 080223803-7/15	\$1,760.00 P	09/17/15	
Inv# 080228877-7/15	\$3,608.00 P	09/17/15	
Inv# 080230220-7/15	\$3,256.00 P	09/17/15	
Inv# 080230246-7/15	\$440.00 P	09/17/15	
Inv# 080230253-7/15	\$2,200.00 P	09/17/15	
Inv# 080230261-7/15	\$528.00 P	09/17/15	
Inv# 080230287-7/15	\$88.00 P	09/17/15	
Inv# 080230295-7/15	\$264.00 P	09/17/15	
Inv# 080230303-7/15	\$1,413.92 P	09/17/15	
Inv# 080230311-7/15	\$3,204.90 P	09/17/15	
Inv# 080230329-7/15	\$2,545.07 P	09/17/15	
Inv# 080230352-7/15	\$1,602.44 P	09/17/15	
Inv# 080230360-7/15	\$3,110.64 P	09/17/15	
Inv# 080230394-7/15	\$2,545.07 P	09/17/15	
Inv# 080230402-7/15	\$2,552.00 P	09/17/15	
Inv# 080230428-7/15	\$2,816.00 P	09/17/15	
Inv# 080230436-7/15	\$2,640.00 P	09/17/15	
Inv# 080230451-7/15	\$1,760.00 P	09/17/15	
Inv# 080230469-7/15	\$2,376.00 P	09/17/15	
Inv# 080230477-7/15	\$1,848.00 P	09/17/15	
Inv# 080230493-7/15	\$3,344.00 P	09/17/15	
Inv# 080230501-7/15	\$1,408.00 P	09/17/15	
Inv# 080230527-7/15	\$5,090.13 P	09/17/15	
Inv# 080230535-7/15	\$440.00 P	09/17/15	
Inv# 080230550-7/15	\$2,288.00 P	09/17/15	
Inv# 080230568-7/15	\$1,696.71 P	09/17/15	
Inv# 080230592-7/15	\$18,254.97 P	09/17/15	
Inv# 080230600-7/15	\$440.00 P	09/17/15	
Inv# 080230618-7/15	\$2,356.55 P	09/17/15	
Inv# 080230626-7/15	\$1,413.92 P	09/17/15	
Inv# 080230634-7/15	\$471.30 P	09/17/15	
Inv# 080230642-7/15	\$942.63 P	09/17/15	
Inv# 080279524-7/15	\$1,584.00 P	09/17/15	
Inv# 080289846-7/15	\$352.00 P	09/17/15	
Inv# 080301658-7/15	\$17,815.45 P	09/17/15	

\$99,021.27 Vend Total
\$99,021.27 P
\$99,021.27 P

C144 CAMDEN DAY NURSERY

\$36,656.15 Vend Total

P.O. # 600335 BUDGET;MCCOMBS/C JONES
20-218-200-321-000-00 Contracted Pre K Services
Inv# CDN-04 10/15 \$29,456.20 P 09/23/15
Inv# CDN-04 8/15 \$7,199.95 P 09/23/15

\$36,656.15 P
\$36,656.15 P

CMSS CAPE MAY COUNTY SCHOOLS FOR SPECIAL SEI

\$6,227.09 Vend Total

P.O. # 501158 Tuition 2014-15;Zaum
11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY
Inv# 13-01151 K.M. \$1,018.24 P 06/30/15
Inv# 13-01154 K.M. \$94.14 P 06/30/15
Inv# 14-00891 K.M. \$55.66 P 06/30/15
Inv# 15-00041 K.M. \$1,760.00 P 06/30/15
Inv# 15-00720 K.M./K.T. \$1,894.43 P 06/30/15
Inv# 15-00821 K.M./K.T. \$1,100.00 P 06/30/15
Inv# 15-00831 K.M. \$304.62 P 06/30/15

\$6,227.09 P
\$6,227.09 P

0766 CDI COMPUTERS (US) CORP

\$8,200.00 Vend Total

P.O. # 503765 Student supplies
20-454-100-600-000-00 SUPPLIES
Inv# 467325 \$8,200.00 06/30/15

\$8,200.00
\$8,200.00

C016 CDW COMPUTER CENTER, INC.

\$21,384.42 Vend Total

P.O. # 600266 Head Sets
11-000-252-600-000-62 SUPPLIES
Inv# XK20205 \$793.35 09/17/15
P.O. # 600267 Supplies Mice
11-000-252-600-000-62 SUPPLIES
Inv# XK52477 \$553.80 09/18/15
P.O. # 600268 Surge Protectors
11-000-252-600-000-62 SUPPLIES
Inv# XK33762 \$231.40 09/17/15
P.O. # 600366 Printers & Supplies
20-454-100-600-000-00 SUPPLIES
Inv# XN02625 \$3,797.64 09/04/15
P.O. # 600571 TECH;MCCOMBS/J HAMID KAMARA
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XT75200 \$453.68 P 09/16/15
Inv# XV94315 \$195.94 P 09/16/15
Inv# XW23803 \$49.27 P 09/16/15
P.O. # 600810 SUPPLIES:KMCCOMBS;CJESTER;PK
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XX24230 \$96.41 P 09/23/15
P.O. # 600816 SUPPLIES:KMCCOMBS;RCANDELORI/P
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XX13128 \$362.93 P 09/23/15
P.O. # 600982 Blue Jeans Subscription Renew
11-000-222-340-000-62 Soft Lic/Tech Serv Students
Inv# ZR00011326 \$14,850.00 09/22/15

\$793.35
\$793.35
\$553.80
\$553.80
\$231.40
\$231.40
\$3,797.64
\$3,797.64
\$698.89
\$698.89
\$96.41 P
\$96.41 P
\$362.93 P
\$362.93 P
\$14,850.00
\$14,850.00

2831 CDW GOVERNMENT INC.

\$1,986.49 Vend Total

P.O. # 600367 SUPPLIES TECH;MR. LOUDERBACK
15-190-100-610-062-06 SUPPLIES-TECH EQUIPMENT CA/MVA
Inv# XP79932 \$456.55 09/18/15
P.O. # 600392 Wireless Keyboards
11-000-252-600-000-62 SUPPLIES
Inv# XP89121 \$515.40 09/18/15

\$456.55
\$456.55
\$515.40
\$515.40

2831 CDW GOVERNMENT INC.

\$1,986.49 Vend Total

P.O. # 600653 SUPPLIES TECH;MS. I. JACKSON
15-190-100-610-062-06 SUPPLIES-TECH EQUIPMENT CA/MVA
Inv# XT55966 \$1,014.54 09/16/15

\$1,014.54
\$1,014.54

C014 CDWG, INC.

\$24,852.90 Vend Total

P.O. # 600224 ;Ms. McCombs/S. Rios
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XK62739 \$239.03 P 09/04/15
Inv# XL26989 \$42.33 P 09/04/15
Inv# XL85946 \$42.64 P 09/04/15

\$324.00 P
\$324.00 P

P.O. # 600240 TECH;MCCOMBS/M ADRAGNA
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XK2722 \$245.89 P 09/04/15
Inv# XL85939 \$18.74 P 09/04/15
Inv# XS68964 \$411.14 P 09/15/15

\$675.77
\$675.77

P.O. # 600245 ;Ms McComb/Jennifer Rivera
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XK34070 \$233.10 09/04/15

\$233.10
\$233.10

P.O. # 600278 ;Ms McCombs/Sanaa Khair/PreK
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XK62730 \$242.24 P 09/04/15
Inv# XL36238 \$56.99 P 09/04/15

\$299.23 P
\$299.23 P

P.O. # 600370 INK SUPPLIES-MAIN OFFICE
15-190-100-610-062-18 SUPPLIES-TECH EQUIPMENT MET EA
Inv# XS78731 \$1,880.00 09/18/15

\$1,880.00
\$1,880.00

P.O. # 600371 INK SUPPLIES
15-190-100-610-062-18 SUPPLIES-TECH EQUIPMENT MET EA
Inv# XN09824 \$2,457.82 P 09/18/15
Inv# XP95238 \$4,670.23 P 09/18/15
Inv# XQ14526 \$247.29 P 09/18/15

\$7,375.34
\$7,375.34

P.O. # 600403 TECH;MCCOMBS/LISA BROWN
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XR78664 \$458.23 P 09/18/15
Inv# XS54024 \$74.86 P 09/16/15
Inv# XT12448 \$37.43 P 09/16/15
Inv# XV75547 \$149.72 P 09/16/15

\$720.24
\$720.24

P.O. # 600433 TECH;MCCOMBS/T LEWIS
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XP97538 \$235.86 P 09/18/15
Inv# XT39327 \$30.90 P 09/16/15

\$266.76
\$266.76

P.O. # 600568 TECH;MCCOMBS/ADRIAN NELSON
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XT75204 \$151.00 P 09/23/15
Inv# XV38860 \$175.26 P 09/23/15
Inv# XV94317 \$338.81 P 09/23/15
Inv# XW22879 \$101.40 P 09/23/15

\$766.47
\$766.47

P.O. # 600666 SUPPLIES TECH;MR. LOUDERBACK
15-190-100-610-062-06 SUPPLIES-TECH EQUIPMENT CA/MVA
Inv# XT75226 \$5,387.70 P 09/16/15
Inv# XV94322 \$657.60 P 09/16/15
Inv# XW60658 \$117.50 P 09/16/15
Inv# XX22147 \$261.54 P 09/23/15

\$6,424.34 P
\$6,424.34 P

P.O. # 600733 TECH;MCCOMBS/A WARTERS
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XX24133 \$480.50 P 09/23/15

\$480.50 P
\$480.50 P

P.O. # 600737 TECH;MCCOMBS/M PLANICH
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XX24149 \$190.05 P 09/23/15

\$190.05 P
\$190.05 P

C014 CDWG, INC.

\$24,852.90 Vend Total

P.O. # 600741	TECH;MCCOMBS/E WILLIAMS			\$680.02 P
20-218-100-600-000-00	Pre School Ed Supplies			\$680.02 P
Inv# XX24161	\$299.97 P	09/23/15		
Inv# XZ61143	\$380.05 P	09/23/15		
P.O. # 600756	TECH;MCCOMBS/MONICA ADAMS			\$525.34
20-218-100-600-000-00	Pre School Ed Supplies			\$525.34
Inv# XX03027	\$525.34	09/23/15		
P.O. # 600767	TECH;MCCOMBS/RAKIA FORD			\$243.10
20-218-100-600-000-00	Pre School Ed Supplies			\$243.10
Inv# XX14319	\$243.10	09/23/15		
P.O. # 600771	TECH;MCCOMBS/NICOLE GORHAM			\$532.69 P
20-218-100-600-000-00	Pre School Ed Supplies			\$532.69 P
Inv# XX24173	\$499.21 P	09/23/15		
Inv# XZ59253	\$33.48 P	09/23/15		
P.O. # 600778	TECH;MCCOMBS/MS VERDELL			\$88.34
20-218-100-600-000-00	Pre School Ed Supplies			\$88.34
Inv# XX24180	\$88.34	09/23/15		
P.O. # 600790	TECH;MCCOMBS/CHRISTA GOODMAN			\$87.65 P
20-218-100-600-000-00	Pre School Ed Supplies			\$87.65 P
Inv# XX02724	\$87.65 P	09/23/15		
P.O. # 600791	TECH;MCCOMBS/CHRISTA GOODMAN			\$507.21 P
20-218-100-600-000-00	Pre School Ed Supplies			\$507.21 P
Inv# XX24191	\$507.21 P	09/23/15		
P.O. # 600797	SUPPLIES;KMCCOMBS;NJENKINS;PK			\$731.12 P
20-218-100-600-000-00	Pre School Ed Supplies			\$731.12 P
Inv# XX24195	\$75.19 P	09/23/15		
Inv# XZ67200	\$655.93 P	09/23/15		
P.O. # 600800	TECH;MCCOMBS/CATHY MATTIE			\$668.25 P
20-218-100-600-000-00	Pre School Ed Supplies			\$668.25 P
Inv# XX24202	\$668.25 P	09/23/15		
P.O. # 600805	TECH;MCCOMBS/LESLIE SHOWELL			\$615.49 P
20-218-100-600-000-00	Pre School Ed Supplies			\$615.49 P
Inv# XX24209	\$615.49 P	09/23/15		
P.O. # 600807	TECH;MCCOMBS/JOANNE BADGER			\$90.58
20-218-100-600-000-00	Pre School Ed Supplies			\$90.58
Inv# XX24223	\$86.73 P	09/23/15		
Inv# ZB24205	\$3.85 P	09/23/15		
P.O. # 600813	SUPPLIES;KMCCOMBS;TGIBSON;PK			\$447.31 P
20-218-100-600-000-00	Pre School Ed Supplies			\$447.31 P
Inv# XX24237	\$414.85 P	09/23/15		
Inv# ZB11665	\$32.46 P	09/23/15		

C325 CENTER FOR FAMILY SERVICES INC

\$282,901.01 Vend Total

P.O. # 600336	BUDGET;MCCOMBS/C JONES			\$281,266.01 P
20-218-200-325-000-00	Purch Ed Services Head Start			\$281,266.01 P
Inv# CFSHS-02 8/15	\$76,106.51 P	09/23/15		
Inv# CFSHS-04 10/15	\$205,159.50 P	09/23/15		
P.O. # 600490	Purch Prof Tech Svc; Aumaitre			\$1,635.00
20-451-200-300-000-00	PURCH PROF TECH SVCS			\$1,635.00
Inv# TLS062015	\$1,635.00	09/18/15		

CHLI CHILDRENS LITERACY INITIATIVE

\$1,242.00 Vend Total

P.O. # 600324	Supplies			\$1,242.00
15-190-100-610-100-16	SUPPLIES			\$1,242.00
Inv# 005805	\$1,242.00	09/16/15		

CIBU CITY OF BURLINGTON BOARD OF EDUCATION

\$16,031.50 Vend Total

P.O. # 502802 TUITION;SCINTRON,3RD FLOOR

\$16,031.50 P

11-000-100-561-000-00

TUITION TO OTH LEA IN NJ-REG

\$16,031.50 P

Inv# Dec 2014 A.Crowder	\$1,563.60 P	06/30/15
Inv# Dec 2014 U. Crowder	\$1,642.70 P	06/30/15
Inv# Mar 2015 A. Crowder	\$1,563.60 P	06/30/15
Inv# Mar 2015 U. Crowder	\$1,642.70 P	06/30/15
Inv# Nov 2014 A. Crowder	\$1,563.60 P	06/30/15
Inv# Nov 2014 U. Crowder	\$1,642.70 P	06/30/15
Inv# Oct 2014 A. Crowder	\$1,563.60 P	06/30/15
Inv# Oct 2014 U. Crowder	\$1,642.70 P	06/30/15
Inv# Sept 2014 A.Crowder	\$1,563.60 P	06/30/15
Inv# Sept 2014 U. Crowder	\$1,642.70 P	06/30/15

COCW CITY OF CAMDEN

\$113,449.11 Vend Total

P.O. # 501518 WATER SERVICE; OBERG

\$230.79 P

11-000-262-490-100-00

WATER & SEWER

\$230.79 P

Inv# 10302321230000	\$17.80 P	06/30/15
Inv# 10304473130000	\$212.99 P	06/30/15

P.O. # 600974 WATER SERVICES; KAREN WILLIS

\$113,218.32 P

11-000-262-490-100-00

WATER & SEWER

\$113,218.32 P

Inv# 10300289130000-9/15	\$1,928.53 P	09/24/15
Inv# 10300419230000-9/15	\$472.80 P	09/24/15
Inv# 10300633130000-9/15	\$19,317.50 P	09/24/15
Inv# 10301479130000-9/15	\$780.68 P	09/24/15
Inv# 10303039030000-8/15	\$6,135.43 P	09/24/15
Inv# 10303237230000-9/15	\$1,934.96 P	09/24/15
Inv# 10304157230000-9/15	\$7,358.34 P	09/24/15
Inv# 10304878965685-8/15	\$809.49 P	09/24/15
Inv# 10304878965685-9/15	\$963.72 P	09/24/15
Inv# 10305657230000-9/15	\$2,533.30 P	09/24/15
Inv# 10305854130000-9/15	\$89.00 P	09/24/15
Inv# 10306319230000-9/15	\$1,365.60 P	09/24/15
Inv# 10307076030000	\$776.68 P	09/24/15
Inv# 10307076030000-9/15	\$700.20 P	09/24/15
Inv# 10307139030000-9/15	\$3,239.76 P	09/24/15
Inv# 10307157230000-9/15	\$2,525.79 P	09/24/15
Inv# 10307657230000-9/15	\$457.22 P	09/24/15
Inv# 10308338130000-9/15	\$36,066.25 P	09/24/15
Inv# 10309409130000-9/15	\$25,763.07 P	09/24/15

CLBO CLAYTON BOARD OF EDUCATION

\$3,173.49 Vend Total

P.O. # 503823 TUITON;SCINTRON,5TH FLOOR

\$3,173.49 P

11-000-100-561-000-00

TUITION TO OTH LEA IN NJ-REG

\$3,173.49 P

Inv# 14-15 44 T. Butler	\$3,173.49 P	06/30/15
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CWHS COLLINGSWOOD BOARD OF EDUCATION

\$8,340.35 Vend Total

P.O. # 502084 TUITION; SCINTRON,3RD FLOOR

\$8,319.10 P

11-000-100-561-000-00

TUITION TO OTH LEA IN NJ-REG

\$8,319.10 P

Inv# 15-00084	\$8,319.10 P	06/30/15
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P.O. # 502153 Tuition 2014-15;Zaum

\$21.25 P

11-000-100-562-000-00

TUITION TO OTH LEA IN NJ-SPECL

\$21.25 P

Inv# 15-00214	\$21.25 P	06/30/15
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CPI COLTER & PETERSON INC

\$524.00 Vend Total

P.O. # 502479 REPAIRS;MR. FRAZIER G-1

\$524.00

15-190-100-610-300-02

SUPPLIES

\$524.00

Inv# 0264972-IN	\$524.00	06/30/15
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0054 COMM SOLUTIONS

\$154,412.52 Vend Total

P.O. # 600312 Palo Alto Fire Wall Renewal

\$154,412.52

11-000-222-340-000-62	Soft Lic/Tech Serv Students	\$123,530.01	09/17/15
Inv# 415273			
11-000-252-340-000-62	PURCH TECH SVCS	\$30,882.51	09/17/15
Inv# 415273			

\$123,530.01

\$30,882.51

0743 COMMAND CO., INC.

\$113,659.18 Vend Total

P.O. # 503731 Construction ECDC

\$113,659.18 P

20-218-200-420-000-00	Pre School Cleaning Repair Mai	\$113,659.18 P	06/30/15
Inv# Pro.# 0408C028			

\$113,659.18 P

CC10 COMMITTEE FOR CHILDREN

\$4,169.00 Vend Total

P.O. # 600210 LEARNING KITS;MCCOMBS/E BURREL

\$4,169.00

20-218-200-600-000-00	Pre School Support Supplies	\$4,169.00	09/04/15
Inv# 261952			

\$4,169.00

CRMC CORE MECHANICAL, INC

\$713,146.99 Vend Total

P.O. # 503164 CORE MECHANICAL INCREASE

\$31,367.64 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 33937	\$527.13 P	06/30/15	
Inv# 33939	\$314.00 P	06/30/15	
Inv# 33940	\$1,246.59 P	06/30/15	
Inv# 33942	\$159.10 P	06/30/15	
Inv# 36340	\$78.50 P	06/30/15	
Inv# 36704	\$2,421.00 P	06/30/15	
Inv# 36811	\$657.87 P	06/30/15	
Inv# 36897	\$1,865.48 P	06/30/15	
Inv# 36924	\$473.00 P	06/30/15	
Inv# 37201	\$630.00 P	06/30/15	
Inv# 37277	\$1,096.00 P	06/30/15	
Inv# 37289	\$1,648.50 P	06/30/15	
Inv# 37999	\$1,256.00 P	06/30/15	
Inv# 38000	\$6,278.16 P	06/30/15	
Inv# 38001	\$906.99 P	06/30/15	
Inv# 38002	\$4,528.05 P	06/30/15	
Inv# 38003	\$7,281.27 P	06/30/15	

\$31,367.64 P

P.O. # 503792 Service-HVAC

\$162,094.55

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 38232-1	\$27,378.57 P	06/30/15	
Inv# 38232-3	\$53,685.00 P	06/30/15	
Inv# 38232-4	\$30,920.85 P	06/30/15	
20-218-200-420-000-00	Pre School Cleaning Repair Mai		
Inv# 38232	\$3,328.70 P	06/30/15	
Inv# 38232-1	\$46,781.43 P	06/30/15	

\$111,984.42

\$50,110.13

P.O. # 600222 Service/Repairs

\$519,684.80 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 37515	\$1,033.45 P	09/04/15	
Inv# 37579	\$3,952.87 P	09/04/15	
Inv# 37594	\$4,528.36 P	09/04/15	
Inv# 37609	\$6,448.44 P	09/04/15	
Inv# 37626	\$2,614.43 P	09/04/15	
Inv# 37627	\$2,556.28 P	09/04/15	
Inv# 37721	\$2,250.75 P	09/04/15	
Inv# 37732	\$3,304.94 P	09/04/15	
Inv# 38024	\$5,469.90 P	09/04/15	
Inv# 38087	\$1,248.48 P	09/04/15	
Inv# 38105	\$1,495.13 P	09/24/15	
Inv# 38108	\$270.50 P	09/24/15	
Inv# 38194	\$441.00 P	09/24/15	
Inv# 38195	\$269.25 P	09/24/15	
Inv# 38206	\$397.73 P	09/24/15	

\$407,684.80 P

CRMC CORE MECHANICAL, INC

\$713,146.99 Vend Total

P.O. # 600222 Service/Repairs

\$519,684.80 P

11-000-261-420-000-00

Required Maintenance Purch Ser

\$407,684.80 P

Inv# 38214	\$5,241.88 P	09/04/15
Inv# 38230	\$1,221.55 P	09/24/15
Inv# 38314	\$1,458.05 P	09/04/15
Inv# 38315	\$2,116.28 P	09/04/15
Inv# 38316	\$441.75 P	09/04/15
Inv# 38317	\$4,129.50 P	09/04/15
Inv# 38318	\$4,342.87 P	09/04/15
Inv# 38319	\$157.00 P	09/04/15
Inv# 38321	\$411.00 P	09/04/15
Inv# 38322	\$117.75 P	09/04/15
Inv# 38323	\$861.97 P	09/04/15
Inv# 38324	\$167.00 P	09/04/15
Inv# 38325	\$127.75 P	09/24/15
Inv# 38325	\$130.00 P	09/24/15
Inv# 38326	\$1,176.00 P	09/04/15
Inv# 38327	\$570.00 P	09/04/15
Inv# 38328	\$117.75 P	09/04/15
Inv# 38329	\$2,835.03 P	09/04/15
Inv# 38330	\$68.50 P	09/04/15
Inv# 38333	\$1,972.39 P	09/04/15
Inv# 38338	\$290.00 P	09/04/15
Inv# 38339	\$2,871.62 P	09/04/15
Inv# 38340	\$471.00 P	09/04/15
Inv# 38341	\$1,200.00 P	09/04/15
Inv# 38342	\$554.88 P	09/04/15
Inv# 38343	\$5,430.40 P	09/04/15
Inv# 38392	\$2,091.45 P	09/04/15
Inv# 38393	\$1,669.55 P	09/04/15
Inv# 38394	\$8,701.53 P	09/04/15
Inv# 38395	\$2,274.20 P	09/04/15
Inv# 38396	\$2,732.68 P	09/04/15
Inv# 38397	\$400.00 P	09/04/15
Inv# 38399	\$832.69 P	09/04/15
Inv# 38400	\$13,031.23 P	09/04/15
Inv# 38401	\$4,248.56 P	09/04/15
Inv# 38402	\$250.00 P	09/04/15
Inv# 38403	\$840.00 P	09/04/15
Inv# 38404	\$870.87 P	09/04/15
Inv# 38405	\$836.56 P	09/04/15
Inv# 38406	\$180.54 P	09/04/15
Inv# 38407	\$2,219.48 P	09/04/15
Inv# 38408	\$8,574.15 P	09/04/15
Inv# 38409	\$1,230.59 P	09/24/15
Inv# 38410	\$80.00 P	09/04/15
Inv# 38411	\$5,373.52 P	09/04/15
Inv# 38466	\$344.44 P	09/04/15
Inv# 38467	\$674.31 P	09/04/15
Inv# 38468	\$610.00 P	09/24/15
Inv# 38469	\$455.64 P	09/04/15
Inv# 38470	\$3,985.84 P	09/04/15
Inv# 38471	\$2,650.20 P	09/04/15
Inv# 38472	\$600.00 P	09/04/15
Inv# 38473	\$2,533.20 P	09/04/15
Inv# 38474	\$1,847.44 P	09/04/15
Inv# 38476	\$840.00 P	09/04/15
Inv# 38479	\$4,428.37 P	09/04/15
Inv# 38480	\$280.00 P	09/04/15
Inv# 38481	\$675.15 P	09/04/15
Inv# 38482	\$386.10 P	09/04/15
Inv# 38483	\$2,495.76 P	09/04/15
Inv# 38484	\$377.79 P	09/04/15
Inv# 38486	\$1,283.05 P	09/04/15

Vendor Bill List
Current Payments

Camden City Board of Education

Page 17 of 51
09/25/15 12:17

CRMC CORE MECHANICAL, INC

\$713,146.99 Vend Total

P.O. # 600222 Service/Repairs

\$519,684.80 P

11-000-261-420-000-00

Required Maintenance Purch Ser

\$407,684.80 P

Inv# 38489	\$1,186.85 P	09/04/15
Inv# 38490	\$560.00 P	09/04/15
Inv# 38527	\$593.01 P	09/04/15
Inv# 38529	\$174.20 P	09/04/15
Inv# 38530	\$140.00 P	09/04/15
Inv# 38531	\$1,602.65 P	09/04/15
Inv# 38532	\$417.78 P	09/04/15
Inv# 38533	\$70.00 P	09/04/15
Inv# 38534	\$210.00 P	09/04/15
Inv# 38535	\$140.00 P	09/04/15
Inv# 38536	\$1,130.00 P	09/04/15
Inv# 38537	\$3,806.34 P	09/04/15
Inv# 38538	\$5,212.75 P	09/04/15
Inv# 38539	\$2,223.86 P	09/04/15
Inv# 38540	\$1,961.71 P	09/04/15
Inv# 38541	\$5,612.23 P	09/04/15
Inv# 38542	\$1,678.08 P	09/04/15
Inv# 38543	\$440.00 P	09/04/15
Inv# 38544	\$310.00 P	09/04/15
Inv# 38546	\$868.40 P	09/04/15
Inv# 38624	\$474.87 P	09/04/15
Inv# 38625	\$1,506.05 P	09/04/15
Inv# 38626	\$3,441.67 P	09/04/15
Inv# 38627	\$1,947.70 P	09/04/15
Inv# 38628	\$1,624.84 P	09/04/15
Inv# 38629	\$240.00 P	09/04/15
Inv# 38631	\$1,749.75 P	09/04/15
Inv# 38633	\$445.81 P	09/04/15
Inv# 38635	\$6,411.41 P	09/04/15
Inv# 38636	\$472.48 P	09/04/15
Inv# 38637	\$210.00 P	09/04/15
Inv# 38638	\$1,359.33 P	09/04/15
Inv# 38639	\$2,962.51 P	09/04/15
Inv# 38640	\$1,847.25 P	09/04/15
Inv# 38642	\$2,431.14 P	09/04/15
Inv# 38645	\$2,697.61 P	09/04/15
Inv# 38647	\$700.00 P	09/04/15
Inv# 38648	\$3,044.04 P	09/04/15
Inv# 38649	\$1,436.50 P	09/04/15
Inv# 38650	\$1,273.48 P	09/04/15
Inv# 38696	\$6,862.02 P	09/04/15
Inv# 38697	\$560.00 P	09/04/15
Inv# 38698	\$560.00 P	09/04/15
Inv# 38700	\$6,159.18 P	09/04/15
Inv# 38701	\$70.00 P	09/04/15
Inv# 38702	\$220.00 P	09/04/15
Inv# 38703	\$300.00 P	09/04/15
Inv# 38704	\$2,248.28 P	09/04/15
Inv# 38705	\$240.00 P	09/04/15
Inv# 38707	\$320.00 P	09/04/15
Inv# 38708	\$1,761.10 P	09/04/15
Inv# 38709	\$257.10 P	09/04/15
Inv# 38710	\$702.30 P	09/24/15
Inv# 38711	\$914.83 P	09/04/15
Inv# 38712	\$1,070.00 P	09/04/15
Inv# 38713	\$829.87 P	09/04/15
Inv# 38714	\$343.44 P	09/04/15
Inv# 38715	\$883.85 P	09/04/15
Inv# 38716	\$15,392.68 P	09/04/15
Inv# 38717	\$1,205.51 P	09/04/15
Inv# 38718	\$1,784.10 P	09/04/15
Inv# 38719	\$2,983.51 P	09/04/15

Vendor Bill List
Current Payments

Camden City Board of Education

Page 18 of 51
09/25/15 12:17

CRM CORE MECHANICAL, INC

\$713,146.99 Vend Total

P.O. # 600222 Service/Repairs

\$519,684.80 P

11-000-261-420-000-00

Required Maintenance Purch Ser

\$407,684.80 P

Inv# 38775	\$3,118.73 P	09/04/15
Inv# 38776	\$1,913.21 P	09/04/15
Inv# 38777	\$1,440.00 P	09/04/15
Inv# 387779	\$11,587.14 P	09/04/15
Inv# 38778	\$640.00 P	09/04/15
Inv# 38780	\$5,223.30 P	09/04/15
Inv# 38781	\$7,437.52 P	09/04/15
Inv# 38782	\$1,160.00 P	09/04/15
Inv# 38783	\$448.53 P	09/04/15
Inv# 38784	\$1,200.00 P	09/04/15
Inv# 38785	\$160.00 P	09/04/15
Inv# 38786	\$160.00 P	09/04/15
Inv# 38787	\$1,770.00 P	09/04/15
Inv# 38788	\$160.00 P	09/04/15
Inv# 38789	\$2,445.00 P	09/04/15
Inv# 38838	\$270.20 P	09/24/15
Inv# 38839	\$1,160.61 P	09/24/15
Inv# 38840	\$6,597.26 P	09/24/15
Inv# 38841	\$410.00 P	09/24/15
Inv# 38842	\$2,446.15 P	09/24/15
Inv# 38843	\$160.00 P	09/24/15
Inv# 38844	\$1,824.96 P	09/24/15
Inv# 38845	\$3,630.59 P	09/24/15
Inv# 38846	\$2,567.32 P	09/24/15
Inv# 38847	\$1,728.56 P	09/24/15
Inv# 38849	\$600.00 P	09/24/15
Inv# 38850	\$160.00 P	09/24/15
Inv# 38851	\$291.30 P	09/24/15
Inv# 38852	\$1,187.39 P	09/24/15
Inv# 38853	\$80.00 P	09/24/15
Inv# 38854	\$170.00 P	09/24/15
Inv# 38855	\$155.12 P	09/24/15
Inv# 38858	\$515.10 P	09/24/15
Inv# 38859	\$1,880.00 P	09/24/15
Inv# 38861	\$1,174.43 P	09/24/15
Inv# 38862	\$604.25 P	09/24/15
Inv# 38865	\$2,016.24 P	09/24/15
Inv# 38866	\$2,029.34 P	09/24/15
Inv# 38867	\$2,108.13 P	09/24/15
Inv# 38869	\$2,094.19 P	09/24/15
Inv# 38870	\$1,941.50 P	09/24/15
Inv# 38871	\$2,376.25 P	09/24/15
Inv# 38872	\$3,257.04 P	09/24/15
Inv# 38873	\$1,835.00 P	09/24/15
Inv# 38874	\$1,831.79 P	09/24/15
Inv# 38875	\$1,401.73 P	09/24/15
Inv# 38877	\$2,112.46 P	09/24/15
Inv# 38910	\$3,607.34 P	09/24/15
Inv# 38911	\$1,941.24 P	09/24/15
Inv# 38912	\$160.00 P	09/24/15
Inv# 38913	\$1,485.86 P	09/24/15
Inv# 38914	\$2,489.33 P	09/24/15
Inv# 38915	\$2,391.59 P	09/24/15
Inv# 38916	\$450.00 P	09/24/15
Inv# 38917	\$3,050.00 P	09/24/15
Inv# 38918	\$942.35 P	09/24/15
Inv# 38920	\$1,656.31 P	09/24/15
Inv# 38922	\$750.00 P	09/24/15
Inv# 38924	\$3,906.64 P	09/24/15
Inv# 38927	\$815.79 P	09/24/15
Inv# 38984	\$300.00 P	09/24/15
Inv# 38985	\$1,219.60 P	09/24/15

CRM CORE MECHANICAL, INC

\$713,146.99 Vend Total

P.O. # 600222 Service/Repairs

\$519,684.80 P

11-000-261-420-000-00

Required Maintenance Purch Ser

\$407,684.80 P

Inv# 38987	\$7,534.89 P	09/24/15
Inv# 38988	\$1,686.38 P	09/24/15
Inv# 38989	\$746.75 P	09/24/15
Inv# 38990	\$918.29 P	09/24/15
Inv# 38991	\$1,239.94 P	09/24/15
Inv# 38992	\$785.07 P	09/24/15
Inv# 38994	\$80.00 P	09/24/15
Inv# 38995	\$80.00 P	09/24/15
Inv# 38996	\$4,064.76 P	09/24/15
Inv# 38998	\$393.22 P	09/24/15
Inv# 38999	\$600.00 P	09/24/15
Inv# 39000	\$160.00 P	09/24/15
Inv# 39002	\$471.40 P	09/24/15
Inv# 39003	\$396.49 P	09/24/15
Inv# 39005	\$1,045.50 P	09/24/15
Inv# 39006	\$640.00 P	09/24/15
Inv# 39007	\$852.53 P	09/24/15
Inv# 39008	\$633.92 P	09/24/15
Inv# 39009	\$300.00 P	09/24/15
Inv# 39010	\$300.00 P	09/24/15
Inv# 39011	\$240.00 P	09/24/15
Inv# 39013	\$80.00 P	09/24/15
Inv# 39014	\$160.00 P	09/24/15
Inv# 39015	\$1,050.00 P	09/24/15
Inv# 39016	\$334.20 P	09/24/15
Inv# 39017	\$80.00 P	09/24/15
Inv# 39018	\$160.00 P	09/24/15
Inv# 39019	\$80.00 P	09/24/15
Inv# 39020	\$80.00 P	09/24/15
Inv# 39021	\$300.00 P	09/24/15
Inv# 39022	\$480.00 P	09/24/15
Inv# 39023	\$760.00 P	09/24/15
Inv# 39026	\$364.68 P	09/24/15

20-218-200-420-000-00

Pre School Cleaning Repair Mai

\$112,000.00

Inv# 37572	\$1,996.34 P	09/04/15
Inv# 37610	\$1,637.00 P	09/04/15
Inv# 37611	\$5,336.45 P	09/04/15
Inv# 37844	\$2,786.19 P	09/04/15
Inv# 37910	\$1,717.90 P	09/04/15
Inv# 37911	\$1,005.09 P	09/04/15
Inv# 37912	\$314.00 P	09/04/15
Inv# 37916	\$2,372.29 P	09/04/15
Inv# 38004	\$2,313.50 P	09/04/15
Inv# 38005	\$585.38 P	09/04/15
Inv# 38006	\$620.38 P	09/04/15
Inv# 38007	\$294.00 P	09/04/15
Inv# 38009	\$294.00 P	09/04/15
Inv# 38010	\$294.00 P	09/04/15
Inv# 38011	\$1,365.41 P	09/04/15
Inv# 38012	\$1,891.82 P	09/04/15
Inv# 38013	\$167.00 P	09/04/15
Inv# 38014	\$366.48 P	09/04/15
Inv# 38015	\$492.38 P	09/04/15
Inv# 38016	\$235.50 P	09/04/15
Inv# 38017	\$626.50 P	09/04/15
Inv# 38019	\$2,549.00 P	09/04/15
Inv# 38020	\$588.00 P	09/04/15
Inv# 38021	\$2,384.72 P	09/04/15
Inv# 38022	\$335.97 P	09/04/15
Inv# 38023	\$220.50 P	09/04/15
Inv# 38026	\$416.92 P	09/04/15
Inv# 38028	\$420.73 P	09/04/15

Vendor Bill List
Current Payments

Camden City Board of Education

Page 20 of 51
09/25/15 12:17

CRM CORE MECHANICAL, INC

\$713,146.99 Vend Total

P.O. # 600222 Service/Repairs

\$519,684.80 P

20-218-200-420-000-00

Pre School Cleaning Repair Mai

\$112,000.00

Inv# 38029	\$157.00 P	09/04/15
Inv# 38030	\$1,826.56 P	09/04/15
Inv# 38031	\$1,189.65 P	09/04/15
Inv# 38033	\$3,652.60 P	09/04/15
Inv# 38034	\$273.66 P	09/04/15
Inv# 38035	\$47.71 P	09/04/15
Inv# 38036	\$324.00 P	09/04/15
Inv# 38038	\$735.00 P	09/04/15
Inv# 38039	\$1,102.85 P	09/04/15
Inv# 38040	\$8,713.00 P	09/04/15
Inv# 38094	\$7,261.15 P	09/04/15
Inv# 38095	\$238.61 P	09/04/15
Inv# 38096	\$660.91 P	09/04/15
Inv# 38097	\$1,840.06 P	09/04/15
Inv# 38098	\$822.00 P	09/04/15
Inv# 38099	\$274.00 P	09/04/15
Inv# 38100	\$623.34 P	09/04/15
Inv# 38101	\$588.00 P	09/04/15
Inv# 38103	\$755.00 P	09/04/15
Inv# 38104	\$294.00 P	09/04/15
Inv# 38106	\$1,201.34 P	09/04/15
Inv# 38107	\$238.61 P	09/04/15
Inv# 38109	\$251.18 P	09/04/15
Inv# 38110	\$1,240.07 P	09/04/15
Inv# 38111	\$308.50 P	09/04/15
Inv# 38113	\$1,228.62 P	09/04/15
Inv# 38114	\$294.75 P	09/04/15
Inv# 38115	\$402.50 P	09/04/15
Inv# 38116	\$374.16 P	09/04/15
Inv# 38117	\$314.00 P	09/04/15
Inv# 38118	\$117.75 P	09/04/15
Inv# 38119	\$117.75 P	09/04/15
Inv# 38120	\$628.00 P	09/04/15
Inv# 38122	\$1,376.00 P	09/04/15
Inv# 38123	\$304.00 P	09/04/15
Inv# 38124	\$496.34 P	09/04/15
Inv# 38183	\$157.00 P	09/04/15
Inv# 38184	\$157.00 P	09/04/15
Inv# 38185	\$1,083.32 P	09/04/15
Inv# 38186	\$173.88 P	09/04/15
Inv# 38187	\$6,770.13 P	09/04/15
Inv# 38189	\$2,339.88 P	09/04/15
Inv# 38190	\$117.75 P	09/04/15
Inv# 38191	\$117.75 P	09/04/15
Inv# 38192	\$605.25 P	09/04/15
Inv# 38193	\$441.00 P	09/04/15
Inv# 38196	\$117.75 P	09/04/15
Inv# 38197	\$117.75 P	09/04/15
Inv# 38198	\$630.68 P	09/04/15
Inv# 38199	\$245.50 P	09/04/15
Inv# 38200	\$1,004.29 P	09/04/15
Inv# 38202	\$167.00 P	09/04/15
Inv# 38203	\$1,022.24 P	09/04/15
Inv# 38204	\$271.20 P	09/04/15
Inv# 38205	\$353.25 P	09/04/15
Inv# 38207	\$88.50 P	09/04/15
Inv# 38208	\$157.00 P	09/04/15
Inv# 38210	\$902.25 P	09/04/15
Inv# 38211	\$78.50 P	09/04/15
Inv# 38212	\$498.79 P	09/04/15
Inv# 38213	\$362.43 P	09/04/15
Inv# 38215	\$177.00 P	09/04/15

CRMC CORE MECHANICAL, INC

\$713,146.99 Vend Total

P.O. # 600222 Service/Repairs

\$519,684.80 P

20-218-200-420-000-00

Pre School Cleaning Repair Mal

\$112,000.00

Inv# 38216	\$735.00 P	09/04/15
Inv# 38217	\$220.50 P	09/04/15
Inv# 38218	\$1,275.35 P	09/04/15
Inv# 38219	\$1,148.63 P	09/04/15
Inv# 38220	\$157.00 P	09/04/15
Inv# 38221	\$1,176.00 P	09/04/15
Inv# 38222	\$735.00 P	09/04/15
Inv# 38223	\$451.00 P	09/04/15
Inv# 38224	\$334.00 P	09/04/15
Inv# 38225	\$1,370.00 P	09/04/15
Inv# 38226	\$274.00 P	09/04/15
Inv# 38229	\$274.75 P	09/04/15
Inv# 38309	\$137.00 P	09/04/15
Inv# 38310	\$471.00 P	09/04/15
Inv# 38311	\$4,870.89 P	09/04/15
Inv# 38312	\$330.00 P	09/04/15
Inv# 38313	\$1,652.17 P	09/04/15
Inv# 38314	\$920.00 P	09/04/15
Inv# 38331	\$771.18 P	09/04/15
Inv# 38332	\$137.00 P	09/04/15
Inv# 38334	\$280.00 P	09/04/15
Inv# 38335	\$805.00 P	09/04/15
Inv# 38337	\$1,260.32 P	09/04/15
Inv# 38808	\$157.00 P	09/04/15

DASY DATAMATION SYSTEMS

\$35.90 Vend Total

P.O. # 600863 SUPPLIES TECH;MR. G. LAUDERBAC

\$35.90

15-190-100-610-062-06

SUPPLIES-TECH EQUIPMENT CA/MVA

\$35.90

Inv# 0195755-IN

\$35.90 09/18/15

DHCC DEAF-HEARING COMMUNICATION CENTRE

\$125.50 Vend Total

P.O. # 600628 INTERPRETATION; NICOLELLA

\$125.50 P

11-000-262-300-000-00

Operations Consultants

\$125.50 P

Inv# 15080104

\$125.50 P 09/18/15

2126 DEAN;NAEHA

\$1,505.95 Vend Total

P.O. # 600657 Reim. Ed Res All Conf; TBeaman

\$1,505.95

11-000-230-580-000-64

Travel for Innovations

\$1,505.95

Inv# Inv #477638

\$802.25 P 09/22/15

Inv# Meal/Travel Reimburs

\$248.50 P 09/22/15

Inv# Tkt#0012351979238

\$455.20 P 09/22/15

D168 DELL MARKETING ,L.P. A70256 - 1NJCP

\$74,489.96 Vend Total

P.O. # 600229 TECH;MCCOMBS/PATRICIA LEXA

\$672.38

20-218-100-600-000-00

Pre School Ed Supplies

\$672.38

Inv# XJRPK7657C

\$672.38 09/14/15

P.O. # 600252 Computer Carts

\$8,399.96

15-190-100-610-062-16

SUPPLIES-TECH EQUIPMENT FRST H

\$8,399.96

Inv# XJRDWMD6C

\$8,399.96 09/03/15

P.O. # 600352 Student Laptops;D. Corvi

\$63,827.00

15-190-100-610-062-16

SUPPLIES-TECH EQUIPMENT FRST H

\$63,827.00

Inv# XJRFC3T51C

\$63,827.00 09/03/15

P.O. # 600550 TECHNOLOGH;MCCOMBS/D'AGATI

\$799.00

20-218-100-600-000-00

Pre School Ed Supplies

\$799.00

Inv# XJRR16R63C

\$799.00 09/15/15

P.O. # 600562 TECH;MCCOMBS/AVILES

\$791.62

20-218-100-600-000-00

Pre School Ed Supplies

\$791.62

Inv# XJRR84TW2C

\$791.62 09/17/15

DLWD	DEPT OF LABOR AND WORKFORCE DEVELOPM				\$500.00 Vend Total
P.O. #	600305 FEES, NICOLELLA				\$500.00
11-000-262-800-000-00	OTHER OBJECTS-ADMISSION	\$500.00	09/03/15		
Inv# 78417					
D217	DESIGNER T'S				\$132.00 Vend Total
P.O. #	600866 TSHIRTS; COMMUNICATIONS; 7TH F				\$132.00
11-000-251-600-000-58	Office Pub Info Supplies	\$132.00	09/23/15		
Inv# 203432					
B325	DICK BLICK COMPANY				\$49.40 Vend Total
P.O. #	690109 Fine Art Supplies				\$49.40 P
15-190-100-610-100-25	SUPPLIES	\$49.40 P	09/23/15		
Inv# 4868808					
DREA	DREAMBOX LEARNING, INC				\$96,000.00 Vend Total
P.O. #	600162 License; ABell				\$96,000.00
20-235-100-600-000-00	T1 Educational Supplies	\$96,000.00	09/04/15		
Inv# DB081523689					
D370	DUBELL LUMBER CO.				\$63.42 Vend Total
P.O. #	600320 WOOD WORKING SPECIALTY ITEMS				\$63.42 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$63.42 P	09/17/15		
Inv# 002-212180					
E002	EAI EDUCATION/ERIC ARMIN INC				\$1,947.41 Vend Total
P.O. #	600466 CLASSROOM SUPPLIES-A. WILLIAMS				\$220.45
15-190-100-610-300-18	SUPPLIES	\$220.45	09/18/15		
Inv# INV0739015					
P.O. #	600646 Textbooks				\$1,561.25
15-190-100-640-100-16	TEXTBOOKS	\$1,561.25	09/14/15		
Inv# INV0739198					
P.O. #	690126 Teaching Aids				\$125.38
15-190-100-610-100-25	SUPPLIES	\$125.38	09/23/15		
Inv# INV0738416					
P.O. #	690397 Teaching Aids				\$23.37
15-190-100-610-100-36	SUPPLIES	\$23.37	09/16/15		
Inv# INV0739242					
P.O. #	690502 Teaching Aids				\$16.96
15-190-100-610-100-36	SUPPLIES	\$16.96	09/24/15		
Inv# INV0741615					
EIAS	EAISE DESIGN & LANDSCAPING				\$39,340.00 Vend Total
P.O. #	600167 Service				\$39,340.00 P
11-000-263-420-000-00	Grounds Equip Rental & Repair	\$39,340.00 P			
Inv# 61549		\$3,934.00 P	09/21/15		
Inv# 61606		\$7,868.00 P	09/21/15		
Inv# 61855		\$7,868.00 P	09/21/15		
Inv# 61941		\$11,802.00 P	09/21/15		
Inv# 62308		\$7,868.00 P	09/21/15		
0799	EDMENTUM				\$178,000.00 Vend Total
P.O. #	600156 License; ABell				\$178,000.00
11-190-100-320-000-00	PURCH PROF ED SERVICES	\$178,000.00	09/04/15		
Inv# INV054867-1					

EDSI	EDUCATIONAL DATA SERVICES, INC.				\$1,990.00 Vend Total
P.O. #	600456 COOPERATIVE SKILLED TRADES				\$1,990.00
11-000-262-800-000-00	OTHER OBJECTS-ADMISSION				\$1,990.00
Inv# Reference# 123124		\$1,990.00	09/18/15		
2194	EDUCATIONAL EPIPHANY LLC				\$2,000.00 Vend Total
P.O. #	600385 Curriculum; ABell				\$2,000.00
11-422-100-610-000-60	Summer School Supplies				\$2,000.00
Inv# 5039		\$2,000.00	09/03/15		
EC02	EL CENTRO DAY CARE				\$95,431.24 Vend Total
P.O. #	600337 BUDGET;MCCOMBS/C JONES				\$95,431.24 P
20-218-200-321-000-00	Contracted Pre K Services				\$95,431.24 P
Inv# ECDC-01 10/15		\$71,400.00 P	09/23/15		
Inv# ECDC-01 8/15		\$24,031.24 P	09/23/15		
EPL	EPLUS				\$56,381.40 Vend Total
P.O. #	600157 Contract ReNewal				\$33,035.64
11-000-252-340-000-62	PURCH TECH SVCS				\$33,035.64
Inv# V1768995		\$33,035.64	09/03/15		
P.O. #	600296 Unitrends Annual Support				\$23,345.76
11-000-252-340-000-62	PURCH TECH SVCS				\$23,345.76
Inv# V1774551		\$23,345.76	09/18/15		
0571	EPS				\$1,230.60 Vend Total
P.O. #	600361 TEXTBOOKS;FRANCES MONTGOMERY				\$1,230.60
20-501-100-640-000-99	TEXTBOOKS-ST JOSEPH				\$1,230.60
Inv# 10843641		\$1,230.60	09/16/15		
EQDE	EQUIPMENT DEPOT				\$2,677.74 Vend Total
P.O. #	600486 FORKLIFT REPAIRS & MANLIFTS				\$2,677.74 P
11-000-261-420-000-00	Required Maintenance Purch Ser				\$2,677.74 P
Inv# 40638805		\$692.94 P	09/18/15		
Inv# 40640643		\$299.07 P	09/18/15		
Inv# 40640989		\$1,524.98 P	09/18/15		
Inv# 40644608		\$160.75 P	09/18/15		
ERCO	ERCO CEILING, INC.				\$13,984.80 Vend Total
P.O. #	501066 SHADES DEPT. ROLLERS				\$9,937.50
11-000-261-610-000-00	Required Maint Bldg Supplies				\$9,937.50
Inv# 290181		\$9,937.50	06/30/15		
P.O. #	600304 Supplies				\$4,047.30 P
11-000-261-610-000-00	Required Maint Bldg Supplies				\$4,047.30 P
Inv# 296632		\$3,237.84 P	09/17/15		
Inv# 297290		\$809.46 P	09/25/15		
FB55	FILE BANK				\$33,447.04 Vend Total
P.O. #	503810 Other Purch Services: C. McKim				\$10,687.18 P
20-455-200-500-000-00	OTHER PCH SVCS				\$10,687.18 P
Inv# 066653		\$2,964.25 P	06/30/15		
Inv# 066688		\$2,947.25 P	06/30/15		
Inv# 066896		\$87.78 P	06/30/15		
Inv# 067473		\$1,275.50 P	06/30/15		
Inv# 067488		\$174.50 P	06/30/15		
Inv# 067537		\$181.00 P	06/30/15		
Inv# 067552		\$415.50 P	06/30/15		
Inv# 067660		\$2,641.40 P	06/30/15		

FB55 FILE BANK

\$33,447.04 Vend Total

P.O. # 600104 STORAGE; HR& BO AND PERFORMANC

\$22,759.86 P

11-000-213-600-000-66	Health Services Supplies		
Inv# 067471	\$3,601.85 P	09/04/15	
11-000-218-500-000-65	OTHER PURCH SVCS		
Inv# 066891	\$387.09 P	09/04/15	
Inv# 066892	\$228.48 P	09/04/15	
Inv# 066933	\$140.95 P	09/04/15	
Inv# 067015	\$1,284.50 P	09/04/15	
Inv# 067046	\$1,548.00 P	09/04/15	
Inv# 067078	\$938.00 P	09/04/15	
Inv# 067125	\$1,198.00 P	09/04/15	
Inv# 067136	\$521.00 P	09/04/15	
Inv# 067145	\$10.16 P	09/04/15	
Inv# 067146	\$36.02 P	09/04/15	
Inv# 067161	\$1,241.00 P	09/04/15	
Inv# 067175	\$1,022.00 P	09/04/15	
Inv# 067195	\$1,065.00 P	09/04/15	
Inv# 067406	\$140.95 P	09/04/15	
Inv# 067455	\$50.62 P	09/04/15	
Inv# 067472	\$1,653.00 P	09/04/15	
Inv# 067508	\$2,677.50 P	09/04/15	
Inv# 067522	\$22.16 P	09/04/15	
11-000-230-340-000-20	PURCH TECH SVCS		
Inv# 062529	\$118.00 P	09/04/15	
Inv# 066893	\$1,160.55 P	09/04/15	
Inv# 067162	\$77.85 P	09/04/15	
Inv# 067456	\$58.36 P	09/04/15	
11-000-251-340-000-55	PURCH TECH SVCS		
Inv# 062529	\$29.50 P	09/04/15	
Inv# 062529	\$78.42 P	09/04/15	
Inv# 062529	\$359.23 P	09/04/15	
Inv# 066885	\$865.05 P	09/04/15	
Inv# 066886	\$607.62 P	09/04/15	
Inv# 066889	\$0.84 P	09/04/15	
Inv# 066890	\$202.19 P	09/04/15	
Inv# 066894	\$196.73 P	09/04/15	
Inv# 066895	\$339.84 P	09/04/15	
Inv# 066899	\$15.00 P	09/04/15	
Inv# 066900	\$521.04 P	09/04/15	
Inv# 066989	\$166.40 P	09/04/15	
Inv# 067457	\$50.56 P	09/04/15	
Inv# 067523	\$146.40 P	09/04/15	

\$3,601.85 P

\$14,164.43 P

\$1,414.76 P

\$3,578.82 P

F148 FISHER SCIENTIFIC-EMD

\$460.41 Vend Total

P.O. # 600869 SCIENCE SUPPLIES-A. THOMPSON

\$460.41 P

15-190-100-610-300-18	SUPPLIES		
Inv# 9157092	\$460.41 P	09/24/15	

\$460.41 P

2182 FLAGPOLE TECHNOLOGY

\$5,200.00 Vend Total

P.O. # 600629 REPAIR FLAGPOLES VARIOUS

\$5,200.00

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 47034	\$5,200.00	09/25/15	

\$5,200.00

FP55 FLORIO PERRUCCI STEINHARDT & FADER, L.L.

\$32,176.39 Vend Total

P.O. # 600313 LEGAL SERVICES; B. HORSLEY, 7F

\$32,176.39 P

11-000-230-331-000-57	LEGAL FEES		
Inv# 111168	\$685.66 P	09/16/15	
Inv# 111169	\$2,863.82 P	09/16/15	
Inv# 111170	\$1,616.00 P	09/16/15	
Inv# 111217	\$192.00 P	09/16/15	
Inv# 111218	\$32.00 P	09/16/15	
Inv# 111312	\$10,933.71 P	09/16/15	

\$32,176.39 P

FP55 FLORIO PERRUCCI STEINHARDT & FADER, L.L.

\$32,176.39 Vend Total

P.O. # 600313 LEGAL SERVICES; B. HORSLEY, 7F

\$32,176.39 P

11-000-230-331-000-57	LEGAL FEES		
Inv# 111327	\$384.00	P	09/16/15
Inv# 111545	\$4,154.00	P	09/16/15
Inv# 112333	\$32.00	P	09/17/15
Inv# 112334	\$608.00	P	09/17/15
Inv# 112335	\$736.00	P	09/17/15
Inv# 112336	\$720.00	P	09/17/15
Inv# 112337	\$2,816.00	P	09/17/15
Inv# 112425	\$5,811.20	P	09/17/15
Inv# 112426	\$592.00	P	09/17/15

\$32,176.39 P

ARA5 FOOD SERVICES (ARAMARK CATERING)

\$5,383.00 Vend Total

P.O. # 600134 Catering; Maita Soukup

\$218.00

11-000-251-600-000-58	Office Pub Info Supplies		
Inv# 010945	\$218.00		09/03/15

\$218.00

P.O. # 600135 LUNCHEON; SUPT OFF 7TH FL

\$560.00

11-000-230-590-000-50	MISC PURCH SVCS		
Inv# 010943	\$560.00		09/03/15

\$560.00

P.O. # 600137 OTHPURCHSVCS; AAUMAITRE

\$2,200.00

20-455-200-500-000-00	OTHER PCH SVCS		
Inv# 010944	\$2,200.00		09/03/15

\$2,200.00

P.O. # 600171 Catering; Maita Soukup 7th Floo

\$200.00

11-000-251-600-000-58	Office Pub Info Supplies		
Inv# 010947	\$200.00		09/03/15

\$200.00

P.O. # 600185 Catering Request; Maita Soukup

\$140.00

11-000-251-600-000-58	Office Pub Info Supplies		
Inv# 010946	\$140.00		09/03/15

\$140.00

P.O. # 600351 Board Mtg Refreshments; TBeama

\$120.00 P

11-000-230-630-000-51	BOE Train Consul&Meeting Suply		
Inv# 010948	\$120.00	P	09/16/15

\$120.00 P

P.O. # 600372 Yorkship Comm Mtg Dinner | CG

\$300.00

11-000-251-600-000-58	Office Pub Info Supplies		
Inv# 010951	\$300.00		09/16/15

\$300.00

P.O. # 600389 Catering; Aida Figueroa

\$175.00

11-800-330-500-000-80	Community Outreach Pur Service		
Inv# 010950	\$175.00		09/16/15

\$175.00

P.O. # 600889 SWAG Prof Dev Day; TBeaman

\$420.00

11-800-330-500-000-80	Community Outreach Pur Service		
Inv# 010956	\$420.00		09/16/15

\$420.00

P.O. # 600913 Catering FDOS Res Ctr; TBeaman

\$1,050.00

11-000-230-590-000-50	MISC PURCH SVCS		
Inv# 010957	\$350.00	P	09/18/15
Inv# 010958	\$350.00	P	09/18/15
Inv# 010959	\$350.00	P	09/18/15

\$1,050.00

FP01 FORTRESS PROTECTION LLC

\$9,518.51 Vend Total

P.O. # 500267 Service-Burglar Alarms

\$1,028.77 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 289125	\$1,028.77	P	06/30/15

\$1,028.77 P

P.O. # 503101 FORTRESS PROTECTION FIRE ALARM

\$4,269.14 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 289128	\$207.27	P	06/30/15
Inv# 289130	\$385.24	P	06/30/15
Inv# 289131	\$717.75	P	06/30/15
Inv# 289548	\$193.62	P	06/30/15
Inv# 289549	\$180.00	P	06/30/15
Inv# 289550	\$270.00	P	06/30/15
Inv# 289551	\$90.00	P	06/30/15

\$4,269.14 P

FP01 FORTRESS PROTECTION LLC

\$9,518.51 Vend Total

P.O. # 503101 FORTRESS PROTECTION FIRE ALARM

\$4,269.14 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 289552	\$168.75 P	06/30/15	
Inv# 289553	\$191.53 P	06/30/15	
Inv# 289554	\$137.75 P	06/30/15	
Inv# 289555	\$104.70 P	06/30/15	
Inv# 289556	\$180.00 P	06/30/15	
Inv# 289557	\$90.00 P	06/30/15	
Inv# 289558	\$439.78 P	06/30/15	
Inv# 289559	\$180.00 P	06/30/15	
Inv# 289573	\$363.75 P	06/30/15	
Inv# 289574	\$369.00 P	06/30/15	

\$4,269.14 P

P.O. # 600123 Burglar- Inspections/Repairs

\$4,220.60 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 289127	\$3,900.60 P	09/22/15	
Inv# 289704	\$160.00 P	09/18/15	
Inv# 289705	\$160.00 P	09/18/15	

\$4,220.60 P

0703 FORTRESS PROTECTION LLC

\$9,167.43 Vend Total

P.O. # 600630 Service-Fire Alarms

\$9,167.43 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 289696	\$108.37 P	09/18/15	
Inv# 289700	\$2,395.00 P	09/18/15	
Inv# 289701	\$149.80 P	09/18/15	
Inv# 289702	\$128.32 P	09/18/15	
Inv# 289703	\$180.00 P	09/18/15	
Inv# 289721	\$410.50 P	09/18/15	
Inv# 289723	\$450.00 P	09/18/15	
Inv# 289727	\$180.00 P	09/18/15	
Inv# 289728	\$90.00 P	09/18/15	
Inv# 289729	\$2,260.00 P	09/18/15	
Inv# 289733	\$331.47 P	09/18/15	
Inv# 289734	\$1,830.00 P	09/18/15	
Inv# 289735	\$90.00 P	09/18/15	
Inv# 289736	\$563.97 P	09/18/15	

\$9,167.43 P

FRBR FRIED BROTHERS, INC.

\$3,524.28 Vend Total

P.O. # 600436 LOCK SHOP SUPPLIES

\$3,524.28 P

11-000-262-610-000-00	SUPPLIES-CUST/MAINT		
Inv# 225599-1	\$3,453.26 P	09/25/15	
Inv# 225599-2	\$71.02 P	09/25/15	

\$3,524.28 P

GENP GENUINE PARTS COMPANY-NAPA

\$3,677.73 Vend Total

P.O. # 600624 GENERAL VEHICLES SUPPLIES

\$3,677.73 P

11-000-262-610-000-00	SUPPLIES-CUST/MAINT		
Inv# 855533	\$3,677.73 P	09/18/15	

\$3,677.73 P

GLOG GLOGSTER EDU, INC

\$331.50 Vend Total

P.O. # 600665 SUPPLIES TECH;MR. LOUDERBACK

\$331.50

15-190-100-610-062-06	SUPPLIES-TECH EQUIPMENT CA/MVA		
Inv# 000019631	\$331.50	09/16/15	

\$331.50

G190 GLOUCESTER CO SPEC SERVS SCH DIST

\$17,936.52 Vend Total

P.O. # 501159 Tuition 2014-15;Zaum

\$17,936.52 P

11-000-100-566-000-00	TUITION-CTY SPEC SVC/REG DAY		
Inv# C 1883-15	\$183.22 P	06/30/15	
Inv# C 2265-15	\$283.22 P	06/30/15	
Inv# C 2662-15	\$5,697.72 P	06/30/15	
Inv# C 272-14	\$300.00 P	06/30/15	
Inv# C 3099-15	\$888.00 P	06/30/15	

\$17,936.52 P

G190 GLOUCESTER CO SPEC SERVS SCH DIST

P.O. # 501159 Tuition 2014-15;Zaum

11-000-100-565-000-00	TUITION-CTY SPEC SVC/REG DAY		
Inv# C 3505-15	\$2,042.56 P	06/30/15	
Inv# C 3868-14	\$6,180.86 P	06/30/15	
Inv# C 4064-15	\$2,235.24 P	06/30/15	
Inv# C 4823-14	\$125.66 P	06/30/15	

\$17,936.52 Vend Total

\$17,936.52 P

\$17,936.52 P

G194 GLOUCESTER TWP BOARD OF EDUCATION

P.O. # 502328 TUITION;SCINTRON,3RD FLOOR

11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG		
Inv# 5V00109-10/14 A.B.	\$1,604.64 P	06/30/15	
Inv# 5V0012 9-11/14 J.H.	\$3,170.88 P	06/30/15	
Inv# 5V0013 9-11/14 I.S.	\$3,170.88 P	06/30/15	
Inv# 5V0014 9-11/14 Q.S.	\$3,935.04 P	06/30/15	
Inv# 5V0015 9-11/14 D.S.	\$3,075.56 P	06/30/15	
Inv# 5V0016 9-11/14 K.S.	\$3,075.56 P	06/30/15	
Inv# 5V0024 10-11/14 K.W.	\$2,576.34 P	06/30/15	
Inv# 5V0043 12/14 K.W.	\$1,123.02 P	06/30/15	
Inv# 5V0124 3/14 K.W.	\$1,321.20 P	06/30/15	

\$48,096.74 Vend Total

\$23,053.12 P

\$23,053.12 P

P.O. # 502801 TUITION;SCINTRON,3RD FLOOR

11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG		
Inv# 5V0059 A.N.	\$4,279.04 P	06/30/15	
Inv# 5V0060 D.D.	\$3,075.56 P	06/30/15	
Inv# 5V0062 M.C.	\$4,888.44 P	06/30/15	
Inv# 5V0160 M.C.	\$217.08 P	06/30/15	

\$12,460.12 P

\$12,460.12 P

P.O. # 503292 Tuition 2014-15;Zaum

11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL		
Inv# 5V0011 9-10/14 Z.T.	\$2,072.66 P	06/30/15	
Inv# 5V0146 3-4/15 Y.S.	\$2,510.28 P	06/30/15	
Inv# 5V0147 3-4/15 M.S.	\$3,115.24 P	06/30/15	
Inv# 5V0181 5/15 Y.S.	\$1,321.20 P	06/30/15	
Inv# 5V0182 5/15 M.S.	\$1,639.60 P	06/30/15	
Inv# 5V0228 6/15 Y.S.	\$858.78 P	06/30/15	
Inv# 5V0229 6/15 M.S.	\$1,065.74 P	06/30/15	

\$12,583.50 P

\$12,583.50 P

GP10 GOPHER SPORT

P.O. # 600537 SUPPLIES;MCCOMBS/HAMMOND JERAL

20-218-100-600-000-00	Pre School Ed Supplies		
Inv# 9038475	\$122.66 P	09/16/15	

\$122.66 Vend Total

\$122.66 P

\$122.66 P

HATO HADDON TOWNSHIP BOARD OF EDUCATION

P.O. # 502091 TUITION;SCINTRON,3RD FLOOR

11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG		
Inv# Jun 15 A.B.	\$1,112.50 P	06/30/15	
Inv# Mar 15 A.B.	\$1,112.50 P	06/30/15	
Inv# May 15 A.B.	\$1,112.50 P	06/30/15	

\$3,337.50 Vend Total

\$3,337.50 P

\$3,337.50 P

2178 HALAL FOOD MARKET LLC

P.O. # 600133 Catering: Maita Soukup 7th Flo

11-000-251-600-000-58	Office Pub Info Supplies		
Inv# July 28, 2015 Mtg.	\$300.00	09/04/15	

\$300.00 Vend Total

\$300.00

\$300.00

H108 HARGROVE RECYCLING INC; W

P.O. # 600112 CONCRETE & ASPHALT DISPOSAL

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 1002100	\$117.18 P	09/25/15	

\$117.18 Vend Total

\$117.18 P

\$117.18 P

SUHA HARPER; SUSAN

\$145.39 Vend Total

P.O. # 503896 REIMBURSE;MCCOMBS/S HARPER
20-218-200-580-000-00 Pre School Travel
Inv# 1/15-6/15 \$145.39 06/30/15

\$145.39

\$145.39

H118 HARRAH'S CASINO HOTEL

\$1,552.00 Vend Total

P.O. # 601122 Reg-Workshop 2015; TBeaman
11-000-230-585-000-51 BOE Travel Registration Hotels
Inv# NJSBA Hotel Fees \$1,552.00 P 09/25/15

\$1,552.00 P

\$1,552.00 P

H156 HATCH

\$667.24 Vend Total

P.O. # 600212 TECH;MCCOMBS/K KOTSEDAKIS
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 0255910 \$226.80 09/23/15

\$226.80

\$226.80

P.O. # 600215 TECH;MCCOMBS/AMBER BEY
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 0250986 \$440.44 09/04/15

\$440.44

\$440.44

SH02 HENRY SCHEIN

\$245.15 Vend Total

P.O. # 690251 Health and Trainer Supplies
11-000-213-600-000-66 Health Services Supplies
Inv# 22813903 \$57.22 09/23/15

\$57.22

\$57.22

P.O. # 690254 Health and Trainer Supplies
11-000-213-600-000-66 Health Services Supplies
Inv# 22813905 \$103.38 P 09/21/15

\$103.38 P

\$103.38 P

P.O. # 690263 Health and Trainer Supplies
11-000-213-600-000-66 Health Services Supplies
Inv# 22813912 \$84.55 P 09/21/15

\$84.55 P

\$84.55 P

0250 Hi-Nella Board of Education

\$184,277.64 Vend Total

P.O. # 503183 KNOX BAR CODING/S NICOLELLA
11-000-261-420-000-00 Required Maintenance Purch Ser
Inv# 17387 \$4,222.35 P 06/30/15
Inv# 17388 \$4,350.30 P 06/30/15

\$8,572.65 P

\$8,572.65 P

P.O. # 503746 Construction Repairs
12-000-400-450-000-55 Construction Projects
Inv# 17393 \$53,400.00 06/30/15

\$53,400.00

\$53,400.00

P.O. # 600346 Smart Board Install
11-000-252-340-000-62 PURCH TECH SVCS
Inv# 17421 \$31,500.00 P 09/17/15
Inv# 17423 \$11,200.00 P 09/17/15
Inv# 17430 \$16,025.00 P 09/23/15
Inv# 17447 \$1,599.99 P 09/23/15

\$60,324.99 P

\$60,324.99 P

P.O. # 600919 BONSALL PAINT/NICOLELLA
11-000-261-420-000-00 Required Maintenance Purch Ser
Inv# 17429 \$50,000.00 09/18/15

\$50,000.00

\$50,000.00

P.O. # 600959 Feters Emergency Rprs;NICOLEL
11-000-261-420-000-00 Required Maintenance Purch Ser
Inv# 17433 \$11,980.00 09/18/15

\$11,980.00

\$11,980.00

HDCC HISPANIC DAY CARE CENTER

\$160,762.78 Vend Total

P.O. # 600338 BUDGET;MCCOMBS/C JONES
20-218-200-321-000-00 Contracted Pre K Services
Inv# HDCC 01 9/15 \$71,502.00 P 09/23/15
Inv# HDCC 02 10/15 \$71,502.00 P 09/23/15
Inv# HDCC 12 8/15 \$17,758.78 P 09/23/15

\$160,762.78 P

\$160,762.78 P

0553 HOUGHTON MIFFLIN HARCOURT

\$7,109.70 Vend Total

P.O. # 600150 TEXTBOOKS; PATRICIA QUINTER
20-501-100-640-000-94 TEXTBOOKS-HOLY NAME
Inv# 951675200 \$760.10 09/03/15
P.O. # 600151 TEXTBOOKS; PATRICIA QUINTER
20-501-100-640-000-94 TEXTBOOKS-HOLY NAME
Inv# 951675199 \$1,725.28 09/03/15
P.O. # 600360 TEXTBOOKS;FRANCES MONTGOMERY
20-501-100-640-000-99 TEXTBOOKS-ST JOSEPH
Inv# 951699582 \$1,137.76 P 09/23/15
Inv# 951770653 \$3,486.56 P 09/24/15

\$760.10

\$760.10

\$1,725.28

\$1,725.28

\$4,624.32 P

\$4,624.32 P

2111 I2 SECURITY SOLUTIONS

\$1,202.00 Vend Total

P.O. # 503246 TIME CLOCK REPAIRS DW
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC
Inv# 0000014259 \$1,202.00 P 06/30/15

\$1,202.00 P

\$1,202.00 P

0379 INTERLINE BRANDS INC/DBA AMSAN

\$207,656.80 Vend Total

P.O. # 503672 Equipment
11-000-262-610-000-00 SUPPLIES-CUST/MAINT
Inv# 340907690 \$4,035.20 P 09/23/15
Inv# 342561511 \$12,090.00 P 06/30/15
Inv# 343018156 \$18,828.80 P 06/30/15

\$34,954.00

\$34,954.00

P.O. # 600127 Custodial Supplies

\$172,702.80 P

\$172,702.80 P

11-000-262-610-000-00 SUPPLIES-CUST/MAINT
Inv# 342561529 \$1,509.50 P 09/24/15
Inv# 342561537 \$1,509.50 P 09/24/15
Inv# 342561545 \$1,509.50 P 09/24/15
Inv# 342561552 \$1,509.50 P 09/24/15
Inv# 342561560 \$1,509.50 P 09/24/15
Inv# 342561578 \$1,509.50 P 09/24/15
Inv# 342561586 \$1,509.50 P 09/24/15
Inv# 342561602 \$1,509.50 P 09/24/15
Inv# 342561610 \$73,740.64 P 09/24/15
Inv# 342683828 \$1,509.50 P 09/24/15
Inv# 342683836 \$1,509.50 P 09/24/15
Inv# 342683844 \$1,509.50 P 09/24/15
Inv# 342683851 \$1,509.50 P 09/24/15
Inv# 342683869 \$1,509.50 P 09/24/15
Inv# 342683877 \$1,509.50 P 09/24/15
Inv# 342683885 \$1,509.50 P 09/24/15
Inv# 342683893 \$1,509.50 P 09/24/15
Inv# 342683901 \$1,509.50 P 09/24/15
Inv# 342683919 \$1,509.50 P 09/24/15
Inv# 342683927 \$1,509.50 P 09/24/15
Inv# 342683935 \$1,509.50 P 09/24/15
Inv# 342683943 \$1,734.50 P 09/24/15
Inv# 342683950 \$1,126.00 P 09/24/15
Inv# 342804002 \$1,734.50 P 09/24/15
Inv# 342804010 \$326.75 P 09/24/15
Inv# 342804028 \$5,029.20 P 09/24/15
Inv# 342804036 \$2,136.96 P 09/24/15
Inv# 343018149 \$873.27 P 09/24/15
Inv# 343137261 \$312.00 P 09/24/15
Inv# 343498853 (\$23.40) P 09/24/15
Inv# 343498861 (\$156.00) P 09/24/15
Inv# 343498879 \$116.00 P 09/24/15
Inv# 343498887 \$953.10 P 09/24/15
Inv# 343603411 \$4,650.25 P 09/24/15
Inv# 343603429 \$23.40 P 09/24/15
Inv# 343603437 \$156.00 P 09/24/15
Inv# 343731295 \$1,509.50 P 09/24/15
Inv# 343860995 \$60.62 P 09/24/15

0379	INTERLINE BRANDS INC/DBA AMSAN				\$207,656.80 Vend Total
P.O. #	600127	Custodial Supplies			\$172,702.80 P
11-000-262-610-000-00		SUPPLIES-CUST/MAINT			\$172,702.80 P
Inv#	344355334		\$4,626.00 P	09/24/15	
Inv#	344610902		\$1,183.20 P	09/24/15	
Inv#	344610910		\$1,223.75 P	09/24/15	
Inv#	344730676		\$16,317.92 P	09/24/15	
Inv#	344957592		\$4,602.03 P	09/24/15	
Inv#	344957600		\$857.79 P	09/24/15	
Inv#	345215347		\$266.50 P	09/24/15	
Inv#	345215354		\$48.95 P	09/24/15	
Inv#	345441976		\$28.70 P	09/24/15	
Inv#	345799126		\$5,871.36 P	09/24/15	
Inv#	345799134		\$5,516.00 P	09/24/15	
Inv#	346615396		\$95.31 P	09/24/15	
Inv#	346740772		\$7,572.00 P	09/24/15	
2205	JABLON;JUDY R.				\$8,600.00 Vend Total
P.O. #	600859	PD; MRS MCCOMBS/M NESMITH			\$8,600.00 P
20-218-200-329-000-00		Pre School Other Pur Ed Servic			\$8,600.00 P
Inv#	15154		\$8,600.00 P	09/24/15	
0282	JOSEPHSON INSTITUTE				\$119.47 Vend Total
P.O. #	600184	Textbooks			\$119.47 P
15-190-100-640-100-16		TEXTBOOKS			\$119.47 P
Inv#	CC-010773		\$119.47 P	09/24/15	
0075	JOTTAN, INC.				\$608.11 Vend Total
P.O. #	600141	REPAIRS MOLINA ELEMENTARY			\$608.11
11-000-262-420-000-00		CLEAN, REPAIR & MAINT SVC			\$608.11
Inv#	114627-00		\$608.11	09/17/15	
2145	KAPLAN COMPANY				\$751.89 Vend Total
P.O. #	600986	Utility Bills			\$751.89
11-000-262-622-000-00		Electricity			\$751.89
Inv#	August 24, 2015		\$482.92 P	09/24/15	
Inv#	July 27, 2015		\$193.97 P	09/24/15	
Inv#	September 9, 2015		\$75.00 P	09/24/15	
KEMV	KEM VENTURES, INC.				\$59.95 Vend Total
P.O. #	600435	TECH;MCCOMBS/T LEWIS			\$59.95
20-218-100-600-000-00		Pre School Ed Supplies			\$59.95
Inv#	20150427		\$59.95	09/18/15	
L022	LABAR DAYCARE CENTER				\$43,189.67 Vend Total
P.O. #	600343	BUDGET;MCCOMBS/ C JONES			\$43,189.67 P
20-218-200-321-000-00		Contracted Pre K Services			\$43,189.67 P
Inv#	LDCWC-09 10/15		\$29,583.00 P	09/23/15	
Inv#	LDCWC-09 8/15		\$13,606.67 P	09/23/15	
L034	LAKE SHORE LEARNING MATERIALS				\$21,491.47 Vend Total
P.O. #	600192	SUPPLIES;MCCOMBS/T WAPLES			\$2,064.78
20-218-100-600-000-00		Pre School Ed Supplies			\$2,064.78
Inv#	3931950815		\$2,064.78	09/23/15	
P.O. #	600205	SUPPLIES;MCCOMBS/D MONTAGUE			\$1,177.96
20-218-100-600-000-00		Pre School Ed Supplies			\$1,177.96
Inv#	4041960815		\$1,177.96	09/14/15	

L034 LAKESHORE LEARNING MATERIALS

\$21,491.47 Vend Total

P.O. # 600211	SUPPLIES;MCCOMBS/K KOTSEDAKIS			\$290.69
20-218-100-600-000-00	Pre School Ed Supplies			\$290.69
Inv# 3929300815		\$290.69	09/18/15	
P.O. # 600213	SUPPLIES;MCCOMBS/K KOTSEDAKIS			\$1,997.13
20-218-100-600-000-00	Pre School Ed Supplies			\$1,997.13
Inv# 3929270815		\$1,997.13	09/23/15	
P.O. # 600214	SUPPLIES;MCCOMBS/AMBER BEY			\$342.89
20-218-100-600-000-00	Pre School Ed Supplies			\$342.89
Inv# 3929210815		\$342.89	09/14/15	
P.O. # 600216	SUPPLIES;MCCOMBS/AMBER BEY			\$1,877.85 P
20-218-100-600-000-00	Pre School Ed Supplies			\$1,877.85 P
Inv# 4042050815		\$1,877.85 P	09/23/15	
P.O. # 600217	;C P Johnson, PreK			\$842.22
20-218-100-600-000-00	Pre School Ed Supplies			\$842.22
Inv# 4041910815		\$842.22	09/18/15	
P.O. # 600218	;C P Johnson, PreK			\$387.85
20-218-100-600-000-00	Pre School Ed Supplies			\$387.85
Inv# 4041900815		\$387.85	09/18/15	
P.O. # 600223	SUPPLIES;MCCOMBS/TERRY HARRIS			\$1,337.77
20-218-100-600-000-00	Pre School Ed Supplies			\$1,337.77
Inv# 3928890815		\$1,337.77	09/14/15	
P.O. # 600264	;Linda Rizzo			\$376.61
20-218-100-600-000-00	Pre School Ed Supplies			\$376.61
Inv# 3993760815		\$376.61	09/14/15	
P.O. # 600274	;Ms McCombs/Sanaa Khair/PreK			\$1,082.41
20-218-100-600-000-00	Pre School Ed Supplies			\$1,082.41
Inv# 3931930815		\$1,082.41	09/23/15	
P.O. # 600285	;Ms McCombs/Christina Longo			\$686.75
20-218-100-600-000-00	Pre School Ed Supplies			\$686.75
Inv# 4041850815		\$686.75	09/18/15	
P.O. # 600286	;Ms McCombs/Charmaine Barber			\$1,632.31
20-218-100-600-000-00	Pre School Ed Supplies			\$1,632.31
Inv# 4041880815		\$1,632.31	09/16/15	
P.O. # 600287	SUPPLIES;MCCOMBS/AYREE DILLARD			\$107.98
20-218-100-600-000-00	Pre School Ed Supplies			\$107.98
Inv# 4042110815		\$107.98	09/14/15	
P.O. # 600291	;Ms McCombs/Dania Daniels PreK			\$794.99
20-218-100-600-000-00	Pre School Ed Supplies			\$794.99
Inv# 4042100815		\$794.99	09/14/15	
P.O. # 600323	;Ms McCombs/Dania Daniels			\$1,346.55
20-218-100-600-000-00	Pre School Ed Supplies			\$1,346.55
Inv# 4190950815		\$1,346.55	09/23/15	
P.O. # 600380	SUPPLIES;MCCOMBS/S REECE			\$393.09
20-218-100-600-000-00	Pre School Ed Supplies			\$393.09
Inv# 4374380815		\$393.09	09/21/15	
P.O. # 600381	TECH;MCCOMBS/SAMANTHA REECE			\$323.06
20-218-100-600-000-00	Pre School Ed Supplies			\$323.06
Inv# 4374370815		\$323.06	09/23/15	
P.O. # 600448	;Ms McCombs/Lisa Brown,PreK			\$853.52
20-218-100-600-000-00	Pre School Ed Supplies			\$853.52
Inv# 4440560815		\$853.52	09/18/15	
P.O. # 690124	Teaching Aids			\$944.75
15-190-100-610-100-25	SUPPLIES			\$944.75
Inv# 4461930915		\$944.75	09/23/15	
P.O. # 690127	Teaching Aids			\$167.32
15-190-100-610-100-25	SUPPLIES			\$167.32
Inv# 4461840915		\$167.32	09/23/15	

L034	LAKESHORE LEARNING MATERIALS				\$21,491.47 Vend Total
P.O. #	690130 Teaching Aids				\$358.13
15-190-100-610-100-25	SUPPLIES			\$358.13	
Inv#	4461780915	\$358.13	09/23/15		
P.O. #	690132 Teaching Aids				\$312.51
15-190-100-610-100-25	SUPPLIES			\$312.51	
Inv#	4456040915	\$312.51	09/23/15		
P.O. #	690135 Teaching Aids				\$305.92
15-190-100-610-100-25	SUPPLIES			\$305.92	
Inv#	4456030915	\$305.92	09/23/15		
P.O. #	690136 Teaching Aids				\$462.47
15-190-100-610-100-25	SUPPLIES			\$462.47	
Inv#	4462230915	\$462.47	09/23/15		
P.O. #	690140 Teaching Aids				\$497.50
15-190-100-610-100-25	SUPPLIES			\$497.50	
Inv#	4462150915	\$497.50	09/23/15		
P.O. #	690142 Teaching Aids				\$391.48
15-190-100-610-100-25	SUPPLIES			\$391.48	
Inv#	4462130915	\$391.48	09/23/15		
P.O. #	690144 Teaching Aids				\$134.98
15-190-100-610-100-25	SUPPLIES			\$134.98	
Inv#	4461970915	\$134.98	09/23/15		

LAZ	LEARNING A-Z				\$63,464.06 Vend Total
P.O. #	600261 License; ABell				\$63,464.06
11-000-221-600-000-60	C&I Supplies			\$63,464.06	
Inv#	1489059	\$63,464.06	09/03/15		

0774	LENNYS TOWING AND TRUCK SERVICE				\$15,209.44 Vend Total
P.O. #	600118 REPAIR VEHICLES OF 12,500 GVW				\$15,209.44 P
11-000-262-420-000-34	REPAIR OF VEHICLES			\$15,209.44 P	
Inv#	23073	\$365.90 P	09/23/15		
Inv#	23095	\$2,202.67 P	09/23/15		
Inv#	23106	\$1,968.31 P	09/23/15		
Inv#	23248	\$4,989.03 P	09/25/15		
Inv#	23274	\$3,467.45 P	09/23/15		
Inv#	23415	\$2,042.05 P	09/25/15		
Inv#	23511	\$174.03 P	09/25/15		

0540	LIBERTY HEALTHCARE SERVICES, INC.				\$2,745.38 Vend Total
P.O. #	600318 HOME HEALTH AIDES;R. WICKERSTY				\$2,745.38 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi			\$2,745.38 P	
Inv#	6-5430	\$574.00 P	09/21/15		
Inv#	6-5431	\$541.63 P	09/21/15		
Inv#	6-5436	\$563.75 P	09/21/15		
Inv#	6-5438	\$574.00 P	09/21/15		
Inv#	6-5439	\$492.00 P	09/21/15		

LBOE	LINDENWOLD BOARD OF EDUCATION				\$3,993.38 Vend Total
P.O. #	502348 TUITION;SCINTRON,3RD FLOOR				\$1,861.24 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG			\$1,861.24 P	
Inv#	404 M.P. Nov 2014	\$840.56 P	06/30/15		
Inv#	428 M.P. Dec 2014	\$1,020.68 P	06/30/15		
P.O. #	502964 Tuition 2014-15;Zaum				\$2,132.14 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL			\$2,132.14 P	
Inv#	428 S.P. Dec 2014	\$2,132.14 P	06/30/15		

Vendor Bill List
Current Payments

Camden City Board of Education

Page 33 of 51
09/25/15 12:17

2180	LOBBYGUARD SOLUTIONS LLC	\$5,320.00 Vend Total
P.O. #	600679 PURCH PROF EDUC SVCS;DR. BROCK	\$5,320.00
15-190-100-320-200-06	PURCH PROF EDUC SVCS	\$5,320.00
Inv# 20840	\$5,320.00	09/24/15
LPI	LOYOLA PRESS, INC.	\$1,255.80 Vend Total
P.O. #	600149 TEXTBOOKS; P.QUINTER	\$1,255.80
20-501-100-640-000-94	TEXTBOOKS-HOLY NAME	\$1,255.80
Inv# 6665183	\$1,255.80	09/03/15
M202	MAINTENANCE SUPPLY CO	\$1,491.00 Vend Total
P.O. #	503693 EXTRA HEAVY DUTY SURFACE BOLT	\$1,491.00
11-000-261-610-000-00	Required Maint Bldg Supplies	\$1,491.00
Inv# 17216	\$1,491.00	06/30/15
M-21	MAJEK FIRE PROTECTION, INC.	\$2,250.00 Vend Total
P.O. #	502923 PIPE INSTALL/NICOLELLA	\$2,250.00
11-000-261-420-000-00	Required Maintenance Purch Ser	\$2,250.00
Inv# 252557	\$2,250.00	06/30/15
M204	MAJESTIC OIL CO INC	\$21,219.59 Vend Total
P.O. #	600119 GASOLINE DISTRICT WIDE	\$18,940.50 P
11-000-262-620-001-00	GAS FOR VEHICLES	\$18,940.50 P
Inv# 19702	\$5,967.68 P	09/17/15
Inv# 20755	\$4,853.67 P	09/25/15
Inv# 20873	\$2,457.22 P	09/25/15
Inv# 36814	\$5,661.93 P	09/17/15
P.O. #	600120 DIESEL DISTRICT WIDE	\$2,279.09 P
11-000-262-620-001-00	GAS FOR VEHICLES	\$2,279.09 P
Inv# 36492	\$2,279.09 P	09/03/15
MC55	MALL CHEVROLET	\$13,151.18 Vend Total
P.O. #	600116 FLEET REPAIR UNDER 12,500 GVW	\$13,151.18 P
11-000-262-420-000-34	REPAIR OF VEHICLES	\$13,151.18 P
Inv# 51059	\$758.57 P	09/17/15
Inv# 51194	\$1,903.57 P	09/17/15
Inv# 51279	\$79.64 P	09/17/15
Inv# 51299	\$1,555.38 P	09/17/15
Inv# 51964	\$4,996.00 P	09/25/15
Inv# 54357	\$64.95 P	09/25/15
Inv# 54367	\$1,018.90 P	09/25/15
Inv# 54659	\$1,399.33 P	09/25/15
Inv# 54674	\$1,374.84 P	09/25/15
MDWC	Marshall Dennehey Warner Coleman&Goggin	\$3,234.30 Vend Total
P.O. #	503920 JUGMEN AGAINST DIST; R. ROBINS	\$3,234.30
11-000-230-820-000-57	JUDGEMENTS	\$3,234.30
Inv# Bill # 12671231	\$3,122.10 P	06/30/15
Inv# Bill # 12671232	\$112.20 P	06/30/15
0533	MCGRAW HILL SCHOOL ED GROUP	\$4,444.53 Vend Total
P.O. #	600648 Textbooks	\$4,444.53 P
15-190-100-640-100-16	TEXTBOOKS	\$4,444.53 P
Inv# 88125631001	\$4,444.53 P	09/23/15
M392	MEDCO SPORTS MEDICINE	\$1,082.69 Vend Total
P.O. #	690203 Health and Trainer Supplies	\$49.60
11-000-213-600-000-66	Health Services Supplies	\$49.60
Inv# 41996542	\$49.60	09/16/15

M392 MEDCO SPORTS MEDICINE

\$1,082.69 Vend Total

P.O. # 690206	Health and Trainer Supplies			\$32.87
11-000-213-600-000-66	Health Services Supplies		\$32.87	
Inv# 41996409		\$32.87	09/16/15	
P.O. # 690209	Health and Trainer Supplies			\$9.68
11-000-213-600-000-66	Health Services Supplies		\$9.68	
Inv# 41996282		\$9.68	09/16/15	
P.O. # 690215	Health and Trainer Supplies			\$10.18
11-000-213-600-000-66	Health Services Supplies		\$10.18	
Inv# 41995595		\$10.18	09/16/15	
P.O. # 690218	Health and Trainer Supplies			\$11.76
11-000-213-600-000-66	Health Services Supplies		\$11.76	
Inv# 41998709		\$11.76	09/16/15	
P.O. # 690221	Health and Trainer Supplies			\$118.70
11-000-213-600-000-66	Health Services Supplies		\$118.70	
Inv# 41996354		\$118.70	09/16/15	
P.O. # 690224	Health and Trainer Supplies			\$59.41
11-000-213-600-000-66	Health Services Supplies		\$59.41	
Inv# 41997963		\$59.41	09/16/15	
P.O. # 690229	Health and Trainer Supplies			\$6.00 P
11-000-213-600-000-66	Health Services Supplies		\$6.00 P	
Inv# 42001807		\$6.00 P	09/16/15	
P.O. # 690232	Health and Trainer Supplies			\$5.20
11-000-213-600-000-66	Health Services Supplies		\$5.20	
Inv# 41995702		\$5.20	09/16/15	
P.O. # 690236	Health and Trainer Supplies			\$10.80
11-000-213-600-000-66	Health Services Supplies		\$10.80	
Inv# 41996217		\$10.80	09/16/15	
P.O. # 690239	Health and Trainer Supplies			\$9.06
11-000-213-600-000-66	Health Services Supplies		\$9.06	
Inv# 41996225		\$9.06	09/16/15	
P.O. # 690244	Health and Trainer Supplies			\$131.38
11-000-213-600-000-66	Health Services Supplies		\$131.38	
Inv# 41997907		\$131.38	09/16/15	
P.O. # 690247	Health and Trainer Supplies			\$70.56
11-000-213-600-000-66	Health Services Supplies		\$70.56	
Inv# 41997211		\$70.56	09/16/15	
P.O. # 690253	Health and Trainer Supplies			\$49.96 P
11-000-213-600-000-66	Health Services Supplies		\$49.96 P	
Inv# 41996148		\$49.96 P	09/16/15	
P.O. # 690256	Health and Trainer Supplies			\$40.01
11-000-213-600-000-66	Health Services Supplies		\$40.01	
Inv# 41996038		\$40.01	09/16/15	
P.O. # 690259	Health and Trainer Supplies			\$15.49
11-000-213-600-000-66	Health Services Supplies		\$15.49	
Inv# 41996226		\$15.49	09/16/15	
P.O. # 690262	Health and Trainer Supplies			\$28.69
11-000-213-600-000-66	Health Services Supplies		\$28.69	
Inv# 41996244		\$25.69 P	09/16/15	
Inv# 42001787		\$3.00 P	09/16/15	
P.O. # 690265	Health and Trainer Supplies			\$56.14
11-000-213-600-000-66	Health Services Supplies		\$56.14	
Inv# 41998027		\$56.14	09/16/15	
P.O. # 690268	Health and Trainer Supplies			\$8.13
11-000-213-600-000-66	Health Services Supplies		\$8.13	
Inv# 41996205		\$8.13	09/16/15	
P.O. # 690271	Health and Trainer Supplies			\$15.41
11-000-213-600-000-66	Health Services Supplies		\$15.41	
Inv# 41997910		\$15.41	09/22/15	

M392	MEDCO SPORTS MEDICINE				\$1,082.69 Vend Total
P.O. #	690274	Health and Trainer Supplies			\$22.63
11-000-213-600-000-66		Health Services Supplies		\$22.63	
Inv#	41996213			\$22.63	09/16/15
P.O. #	690277	Health and Trainer Supplies			\$44.88
11-000-213-600-000-66		Health Services Supplies		\$44.88	
Inv#	41996540			\$44.88	09/16/15
P.O. #	690279	Health and Trainer Supplies			\$65.92
11-000-213-600-000-66		Health Services Supplies		\$65.92	
Inv#	41997964			\$65.92	09/16/15
P.O. #	690282	Health and Trainer Supplies			\$40.13
11-000-213-600-000-66		Health Services Supplies		\$40.13	
Inv#	41996501			\$40.13	09/16/15
P.O. #	690284	Health and Trainer Supplies			\$76.35
11-000-213-600-000-66		Health Services Supplies		\$76.35	
Inv#	41996209			\$76.35	09/16/15
P.O. #	690287	Health and Trainer Supplies			\$93.75
11-000-213-600-000-66		Health Services Supplies		\$93.75	
Inv#	41996395		\$73.33 P		09/16/15
Inv#	41998295		\$20.42 P		09/16/15

M439	MEMORY FLORIST				\$787.50 Vend Total
P.O. #	503912	GRADUATION;DR. COE-BROCKINGTON			\$787.50
15-000-222-600-200-06		SUPPLIES & MATERIALS		\$787.50	
Inv#	78903			\$787.50	06/30/15

MODC	MERCHANTVILLE OVERHEAD DOOR COMPANY				\$513.76 Vend Total
P.O. #	600105	REPAIR OVERHEAD LEASED WAREHSE			\$513.76
11-000-261-420-000-00		Required Maintenance Purch Ser		\$513.76	
Inv#	R-117062			\$513.76	09/03/15

2141	MERZ;JESSICA				\$1,560.00 Vend Total
P.O. #	600705	TUTORING;R. WICKERSTY			\$1,560.00
11-150-100-320-000-00		Home Instruction Purchased Ser		\$1,560.00	
Inv#	07/2015		\$936.00 P		08/27/15
Inv#	08/2015		\$624.00 P		08/27/15

M491	MI CASITA DAY CARE CENTER				\$225,006.09 Vend Total
P.O. #	600339	BUDGET;MC COMBS/C JONES			\$225,006.09 P
20-218-200-321-000-00		Contracted Pre K Services		\$225,006.09 P	
Inv#	MICAS-02 10/15		\$186,190.50 P		09/23/15
Inv#	MICAS-SP-01 8/15		\$38,815.59 P		09/23/15

M540	MILLENIUM SKATE WORLD				\$1,000.00 Vend Total
P.O. #	600999	FIELD TRIP; N. HARRIGAN			\$1,000.00
15-190-100-800-200-05		OTHER OBJECTS/ADMISSIONS		\$1,000.00	
Inv#	044-44928		\$1,000.00		09/23/15

MSM	MILLER; MAGGIE S.				\$450.00 Vend Total
P.O. #	600870	REIMBURSEMENT;MILLER MAGGIE			\$450.00
11-000-291-280-000-56		TUITION REIMB NON BARGAINING		\$450.00	
Inv#	Summer 2015		\$450.00		09/14/15

M639	MONROE TWP PUBLIC SCHOOLS				\$15,124.77 Vend Total
P.O. #	502187	TUITION;SCINTRON, 3RD FLOOR			\$15,124.77 P
11-000-100-561-000-00		TUITION TO OTH LEA IN NJ-REG		\$15,124.77 P	
Inv#	11/14-6/15 D.D.		\$8,623.56 P		06/30/15
Inv#	9/14-6/15 R.H.		\$5,325.21 P		06/30/15

M639	MONROE TWP PUBLIC SCHOOLS	\$15,124.77 Vend Total
P.O. #	502187 TUITION;SCINTRON, 3RD FLOOR	\$15,124.77 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$15,124.77 P
Inv#	March 15 L.H.	\$1,176.00 P 06/30/15
M796	MUSIC & ARTS CENTERS	\$1,460.00 Vend Total
P.O. #	690121 Music	\$1,460.00
15-190-100-610-100-25	SUPPLIES	\$1,460.00
Inv#	4905680	\$1,460.00 09/23/15
N072	NASCO - FORT ATKINSON	\$1,791.89 Vend Total
P.O. #	600536 SUPPLIES;MCCOMBS/HAMMOND JERAL	\$274.51 P
20-218-100-600-000-00	Pre School Ed Supplies	\$274.51 P
Inv#	559383	\$274.51 P 09/23/15
P.O. #	600541 SUPPLIES;MCOMBS/C KASPIN	\$621.71 P
20-218-100-600-000-00	Pre School Ed Supplies	\$621.71 P
Inv#	554143	\$427.93 P 09/23/15
Inv#	565406	\$193.78 P 09/23/15
P.O. #	600542 SUPPLIES;MCCOMS/MARK BROADBELT	\$735.56
20-218-100-600-000-00	Pre School Ed Supplies	\$735.56
Inv#	550682	\$468.96 P 09/24/15
Inv#	552452	\$266.60 P 09/23/15
P.O. #	690129 Teaching Aids	\$17.00
15-190-100-610-100-25	SUPPLIES	\$17.00
Inv#	546791	\$17.00 09/23/15
P.O. #	690416 Elementary Science Supplies	\$143.11
15-190-100-610-100-12	SUPPLIES	\$143.11
Inv#	552499	\$143.11 09/22/15
NABI	NATIONAL BUSINESS INSTITUTE	\$678.00 Vend Total
P.O. #	600915 PROFESSIONAL DEVELOPMENT	\$678.00
11-000-230-580-000-57	Travel/PD Affirmative Action	\$678.00
Inv#	1228513	\$339.00 P 09/24/15
Inv#	1228608	\$339.00 P 09/24/15
NPC1	NATIONAL PAVING CO.	\$315.12 Vend Total
P.O. #	600111 ASPHALT DISTRICT WIDE	\$315.12 P
11-000-263-610-000-00	Grounds Supplies	\$315.12 P
Inv#	47730	\$315.12 P 09/25/15
NW1	NESTLE WATERS	\$32,546.48 Vend Total
P.O. #	601021 WATER CONTRACT; KAREN WILLIS	\$32,546.48 P
11-190-100-610-000-00	SUPPLIES-DISTRICTWIDE	\$32,546.48 P
Inv#	05H0433036563	\$13,266.06 P 09/21/15
Inv#	05H0433036928	\$600.39 P 09/21/15
Inv#	05I0433036563	\$17,962.77 P 09/21/15
Inv#	05I0433036928	\$717.26 P 09/21/15
2008	NEW JERSEY SCHOOLS INSURANCE GROUP	\$1,616.94 Vend Total
P.O. #	503917 INS;RENEWAL ENDORS; K.WILLIS	\$255.37
11-000-262-520-000-00	INSURANCE COVERAGE	\$255.37
Inv#	CON-0000016337	\$255.37 06/30/15
P.O. #	504026 INS RENEWAL; KAREN WILLIS	\$148.70
11-000-262-520-000-00	INSURANCE COVERAGE	\$148.70
Inv#	CON-0000015282	\$148.70 06/30/15
P.O. #	504027 INS; RENEWAL ENDORS; K.WILLIS	\$1,212.87
11-000-262-520-000-00	INSURANCE COVERAGE	\$1,212.87
Inv#	CON-0000015797	\$1,212.87 06/30/15

N251 NJ AMERICAN WATER CO

\$37,388.11 Vend Total

P.O. # 600973 WATER SERVICES;KAREN WILLIS

\$37,388.11 P

11-000-262-490-100-00

WATER & SEWER

\$37,388.11 P

Inv# 1018-210025267975-9	\$5,917.81 P	09/18/15
Inv# 1018-210025268060-9	\$290.02 P	09/18/15
Inv# 1018-210025704269-9	\$2,232.51 P	09/18/15
Inv# 1018-210025804114-9	\$64.91 P	09/18/15
Inv# 1018-210025805803-9	\$1,206.11 P	09/18/15
Inv# 1018-210025915427-9	\$271.36 P	09/18/15
Inv# 1018-210026120390-9	\$2,226.13 P	09/18/15
Inv# 1018-210026597532-9	\$206.05 P	09/18/15
Inv# 1018-210026772784-9	\$609.85 P	09/18/15
Inv# 1018-210026775851-9	\$2,835.08 P	09/18/15
Inv# 1018-210027179265-9	\$574.57 P	09/18/15
Inv# 1018-210027179371-9	\$391.70 P	09/18/15
Inv# 1018-210027179470-9	\$4,149.58 P	09/18/15
Inv# 1018-210027226369-9	\$3,419.13 P	09/18/15
Inv# 1018-210027226444-9	\$671.51 P	09/18/15
Inv# 1018-210027229771-9	\$1,575.48 P	09/18/15
Inv# 1018-210027421591-9	\$6,832.35 P	09/24/15
Inv# 1018-210027499792-9	\$169.60 P	09/18/15
Inv# 1018-210027550388-9	\$1,784.77 P	09/18/15
Inv# 1018-210027829911-9	\$1,334.32 P	09/18/15
Inv# 1018-210028216181-9	\$326.41 P	09/18/15
Inv# 1018-210028419522-9	\$298.86 P	09/18/15

NJAD NJ ASSOCIATION OF DESIGNATED PERSONS

\$100.00 Vend Total

P.O. # 600917 Membership

\$100.00

11-000-262-800-000-73

OTHER PURCH SVCS/ADMISSION

\$100.00

Inv# 1516101

\$100.00

09/18/15

DMV1 NJ DEPT OF MOTOR VEHICLE

\$60.00 Vend Total

P.O. # 601015 DUPILACTE TITLE DISTRICT

\$60.00

11-000-262-800-000-00

OTHER OBJECTS-ADMISSION

\$60.00

Inv# Replacement Cost

\$60.00

09/25/15

DCA NJ DEPT. OF COMMUNITY AFFAIRS

\$1,166.00 Vend Total

P.O. # 500730 RENEWAL FEES; NICOLELLA

\$166.00 P

11-000-262-800-300-00

OTHER OBJECTS-ADMISSION

\$166.00 P

Inv# 1826461

\$166.00 P

06/30/15

P.O. # 600307 FEES; NICOLELLA

\$1,000.00

11-000-262-800-000-00

OTHER OBJECTS-ADMISSION

\$1,000.00

Inv# # 0408-00213-001

\$409.00 P

09/24/15

Inv# #0408-00305-001

\$591.00 P

09/24/15

N331 NJ TRANSIT BUS OPERATIONS INC

\$123,000.00 Vend Total

P.O. # 600309 BUS TICKETS;RROBINSON, 8TH FL

\$123,000.00

11-000-270-511-200-70

CONTRACTED SVC- PUBLIC FARE

\$123,000.00

Inv# INV187558

\$123,000.00

09/04/15

N028 NJASBO

\$1,230.00 Vend Total

P.O. # 600641 REGISTRATION; D.HORNSBY 8TH FL

\$600.00

11-000-251-330-000-55

OTHER PURCH PROF SVCS

\$600.00

Inv# 131736

\$600.00

09/21/15

P.O. # 600642 TRAININGS REGISTRATION; 8TH FL

\$630.00

11-000-251-330-000-55

OTHER PURCH PROF SVCS

\$630.00

Inv# 1516

\$630.00

09/21/15

NJS	NJSIAA				\$2,150.00 Vend Total
P.O. #	600932	Invoice;Mark Phillips			\$2,150.00
15-402-100-800-300-01		OTHER OBJECTS-ADMISSION			\$2,150.00
Inv#	15/16 DUES		\$2,150.00	09/24/15	
NJVB	NJVBOA SOUTH c/o Richard Luongo				\$76.00 Vend Total
P.O. #	600933	Invoice;Mark Phillips			\$76.00
15-402-100-800-300-01		OTHER OBJECTS-ADMISSION			\$76.00
Inv#	ASSIGNOR FALL 2015		\$76.00	09/24/15	
NE57	NORTHEAST ELECTRICAL SERVICE				\$36,992.46 Vend Total
P.O. #	500439	Electrical Service Districtwid			\$36,992.46 P
11-000-261-420-000-00		Required Maintenance Purch Ser			\$36,992.46 P
Inv#	2759		\$28,700.00 P	06/30/15	
Inv#	2797		\$4,126.01 P	06/30/15	
Inv#	2817		\$4,166.45 P	06/30/15	
NMS1	NORTHEAST MECHANICAL SERVICE				\$1,871.00 Vend Total
P.O. #	600176	Service			\$1,871.00 P
11-000-261-420-000-00		Required Maintenance Purch Ser			\$1,871.00 P
Inv#	2684		\$1,871.00 P	09/17/15	
NWEA	NORTHWEST EVALUATION ASSOCIATION				\$90,475.00 Vend Total
P.O. #	600888	Licenses; ABell			\$90,475.00
11-000-221-600-000-60		C&I Supplies			\$90,475.00
Inv#	INV00037770		\$90,475.00	09/16/15	
N053	NSBA				\$850.00 Vend Total
P.O. #	601109	CUBE Annual-Reg; TBeaman			\$850.00
11-000-230-585-000-51		BOE Travel Registration Hotels			\$850.00
Inv#	Registr. Fee		\$850.00	09/24/15	
2153	OADES-SESE;GERALDINE V.				\$4,000.00 Vend Total
P.O. #	503890	PROF&TECHSER;A.AUMAITRE			\$4,000.00 P
20-453-200-300-000-00		HEAR GRANT - PROF & TECH SER			\$4,000.00 P
Inv#	20150609		\$4,000.00 P	06/30/15	
OB01	OFFICE BASICS INC				\$9,861.71 Vend Total
P.O. #	600190	TECH;MCCOMBS/MARY KORDEN			\$705.75
20-218-100-600-000-00		Pre School Ed Supplies			\$705.75
Inv#	I-70363		\$705.75	09/04/15	
P.O. #	600197	TECH;MCCOMBS/LINDSI ARCAINI			\$172.85
20-218-100-600-000-00		Pre School Ed Supplies			\$172.85
Inv#	I-70244		\$172.85	09/04/15	
P.O. #	600203	SUPPLIES;MCCOMBS/DENISE JONES			\$637.27
20-218-100-600-000-00		Pre School Ed Supplies			\$637.27
Inv#	I-70236		\$637.27	09/04/15	
P.O. #	600206	;C P Johnson, PreK			\$336.67
20-218-100-600-000-00		Pre School Ed Supplies			\$336.67
Inv#	I-71730		\$336.67	09/04/15	
P.O. #	600207	;C P Johnson, PreK			\$325.89
20-218-100-600-000-00		Pre School Ed Supplies			\$325.89
Inv#	I-71720		\$325.89	09/04/15	
P.O. #	600208	;C P Johnson, PreK			\$88.97
20-218-100-600-000-00		Pre School Ed Supplies			\$88.97
Inv#	I-71881		\$88.97	09/04/15	

OB01 OFFICE BASICS INC

\$9,861.71 Vend Total

P.O. # 600219 ;Linda Rizzo				\$448.87
20-218-100-600-000-00	Pre School Ed Supplies			\$448.87
Inv# I-71722	\$448.87	09/04/15		
P.O. # 600236 ;Ms. McCombs/Charmaine Barber				\$233.39
20-218-100-600-000-00	Pre School Ed Supplies			\$233.39
Inv# I-71728	\$233.39	09/04/15		
P.O. # 600242 SUPPLIES;MCCOMBS/NICOLE DESESS				\$1,417.23
20-218-200-600-000-00	Pre School Support Supplies			\$1,417.23
Inv# I-70536	\$581.49 P	09/04/15		
Inv# I-71670	\$721.76 P	09/04/15		
Inv# I-72925	\$113.98 P	09/04/15		
P.O. # 600243 SUPPLIES;MCCOMBS/ALISON HOELL				\$360.95
20-218-200-600-000-00	Pre School Support Supplies			\$360.95
Inv# I-70529	\$162.80 P	09/04/15		
Inv# I-71668	\$198.15 P	09/04/15		
P.O. # 600280 ;Ms McCombs/Christina Longo				\$156.22
20-218-100-600-000-00	Pre School Ed Supplies			\$156.22
Inv# I-70352	\$156.22	09/04/15		
P.O. # 600281 SUPPLIES;MCCOMBS/BELINDA ORTIZ				\$208.29
20-218-200-600-000-00	Pre School Support Supplies			\$208.29
Inv# I-70525	\$87.15 P	09/04/15		
Inv# I-71666	\$121.14 P	09/04/15		
P.O. # 600282 SUPPLIES;MCCOMBS/M TAMAGNO				\$364.53
20-218-200-600-000-00	Pre School Support Supplies			\$364.53
Inv# I-70526	\$166.38 P	09/04/15		
Inv# I-71667	\$198.15 P	09/04/15		
P.O. # 600288 SUPPLIES;MCCOMBS/SHANA HERMAN				\$241.26
20-218-200-600-000-00	Pre School Support Supplies			\$241.26
Inv# I-70520	\$86.61 P	09/04/15		
Inv# I-71665	\$145.87 P	09/04/15		
Inv# I-72924	\$7.99 P	09/04/15		
Inv# I-73998	\$0.79 P	09/04/15		
P.O. # 600289 SUPPLIES;MCCOMBS/E SMELSON				\$148.57
20-218-200-600-000-00	Pre School Support Supplies			\$148.57
Inv# I-70514	\$69.20 P	09/04/15		
Inv# I-71663	\$79.37 P	09/04/15		
P.O. # 600290 TECH;MCCOMBS/SUSAN HARPER				\$1,649.03
20-218-200-600-000-00	Pre School Support Supplies			\$1,649.03
Inv# I-70516	\$300.68 P	09/04/15		
Inv# I-71664	\$1,348.35 P	09/04/15		
P.O. # 600294 ;Ms McCombs/Christina Longo				\$374.21
20-218-100-600-000-00	Pre School Ed Supplies			\$374.21
Inv# I-71903	\$374.21	09/04/15		
P.O. # 600302 Supplies; AShurak				\$106.60
11-000-221-600-000-60	C&I Supplies			\$106.60
Inv# I-67407	\$106.60	09/03/15		
P.O. # 600547 SUPPLIES;MCCOMB/JOHARI SYKES				\$357.27
20-218-200-600-000-00	Pre School Support Supplies			\$357.27
Inv# I-87063	\$352.35 P	09/24/15		
Inv# I-88281	\$2.90 P	09/24/15		
Inv# I-95287	\$2.02 P	09/24/15		
P.O. # 600669 SUPPLIES;MS. J. THORNTON				\$1,192.07
15-190-100-610-200-06	SUPPLIES			\$1,192.07
Inv# I-87288	\$1,174.58 P	09/18/15		
Inv# I-91268	\$17.49 P	09/18/15		
P.O. # 600676 SUPPLIES- D. SMITH				\$142.38
15-190-100-610-300-18	SUPPLIES			\$142.38
Inv# I-89985	\$142.38	09/18/15		

OB01	OFFICE BASICS INC				\$9,861.71 Vend Total
P.O. #	600677	SUPPLIES- CALDWELL			\$193.44
15-190-100-610-300-18		SUPPLIES			\$193.44
Inv#	I-89988		\$187.45 P	09/24/15	
Inv#	I-98308		\$5.99 P	09/24/15	
OS01	OLIVER SPRINKLER CO.				\$6,480.00 Vend Total
P.O. #	500728	ALARM MONITORING; NICOLLELLA			\$6,480.00 P
11-000-262-420-000-00		CLEAN, REPAIR & MAINT SVC			\$6,480.00 P
Inv#	56319		\$2,160.00 P	06/30/15	
Inv#	56721		\$2,160.00 P	06/30/15	
Inv#	56947		\$2,160.00 P	06/30/15	
OC10	OLYMPIC CONFERENCE				\$6,875.00 Vend Total
P.O. #	600181	2015-16 Olympic Conf Dues			\$3,437.50
15-402-100-800-300-02		OTHER OBJECTS-ADMISSION			\$3,437.50
Inv#	708		\$3,437.50	09/03/15	
P.O. #	600935	Invoice;Mark Phillips			\$3,437.50
15-402-100-800-300-01		OTHER OBJECTS-ADMISSION			\$3,437.50
Inv#	699		\$3,437.50	09/23/15	
ROSS	PARSONS ARTS				\$400.00 Vend Total
P.O. #	600640	Parent Partnership; Ebony Hins			\$400.00
11-800-330-500-000-80		Community Outreach Pur Service			\$400.00
Inv#	102		\$400.00	09/18/15	
P105	PASSON'S SPORTS				\$964.64 Vend Total
P.O. #	590744	Athletic Supplies			\$964.64 P
15-402-100-600-300-01		SUPPLIES & MATLS			\$964.64 P
Inv#	96924343		\$964.64 P	06/30/15	
PATB	PATERSON BOARD OF EDUCATION				\$5,981.96 Vend Total
P.O. #	503770	TUITION;SCINTRON,5TH FLOOR			\$5,981.96 P
11-000-100-561-000-00		TUITION TO OTH LEA IN NJ-REG			\$5,981.96 P
Inv#	290		\$5,981.96 P	06/30/15	
2094	PEACOCK SERVICES LLC				\$5,300.00 Vend Total
P.O. #	503399	WWHS-Track Repairs			\$5,300.00
11-000-263-420-301-00		High School Care Upkeep Ground			\$5,300.00
Inv#	2015-001		\$5,300.00	06/30/15	
P147	PEARSON EDUCATION				\$1,083.42 Vend Total
P.O. #	600146	TEXTBOOKS; P.QUINTER			\$429.12
20-501-100-640-000-94		TEXTBOOKS-HOLY NAME			\$429.12
Inv#	4024141603		\$429.12	09/23/15	
P.O. #	600148	TEXTBOOKS; P.QUINTER			\$654.30 P
20-501-100-640-000-94		TEXTBOOKS-HOLY NAME			\$654.30 P
Inv#	4021339475		\$654.30 P	09/23/15	
PEPH	PEARSON/PRENTICE HALL				\$8,724.19 Vend Total
P.O. #	600651	Textbook			\$2,774.55 P
15-190-100-640-100-16		TEXTBOOKS			\$2,774.55 P
Inv#	402412891		\$2,774.55 P	09/23/15	
P.O. #	600652	Textbook			\$5,949.64 P
15-190-100-640-100-16		TEXTBOOKS			\$5,949.64 P
Inv#	4024129889		\$5,334.79 P	09/23/15	
Inv#	7024457829		\$614.85 P	09/23/15	

P342	PLANK ROAD PUBLISHING				\$193.46 Vend Total
P.O. #	600535	SUPPLIES;MCCOMBS/NANCY MCLOUD			\$193.46
20-218-100-600-000-00		Pre School Ed Supplies			\$193.46
Inv#	ORD#16-008314		\$193.46	09/23/15	
P402	POSITIVE PROMOTIONS				\$568.52 Vend Total
P.O. #	600675	SUPPLIES- MR. JENKINS			\$568.52
15-000-240-600-300-18		SUPPLIES			\$568.52
Inv#	50920110-ORDER #		\$568.52	09/23/15	
PHC5	PREFERRED HOME HEALTH CARE				\$2,916.00 Vend Total
P.O. #	600295	HOME HEALTH AIDES;R. WICKERSTY			\$2,916.00 P
11-000-217-320-000-66		Extraordinary Purch Prof Servi			\$2,916.00 P
Inv#	4012289		\$1,644.00 P	09/21/15	
Inv#	4012290		\$440.00 P	09/21/15	
Inv#	4012292		\$832.00 P	09/21/15	
PH10	PRENTICE HALL INC				\$844.14 Vend Total
P.O. #	600418	workbooks;MS. EVELYN RUIZ			\$844.14 P
15-190-100-610-100-25		SUPPLIES			\$844.14 P
Inv#	4024118588		\$844.14 P	09/23/15	
P452	PRESENTATION SYSTEMS,INC.				\$4,682.00 Vend Total
P.O. #	600344	SUPPLIES TECH;MS. I. JACKSON			\$3,277.00
15-190-100-610-062-06		SUPPLIES-TECH EQUIPMENT CA/MVA			\$3,277.00
Inv#	45654		\$3,277.00	09/23/15	
P.O. #	600961	OTHER PURCH;DR. COE-BROCKINGTO			\$1,405.00
15-190-100-500-200-06		OTHER PURCH SVCS			\$1,405.00
Inv#	45806		\$1,405.00	09/23/15	
2147	PRESIDENT AND FELLOWS OF HARVARD COLLEGE				\$2,600.00 Vend Total
P.O. #	601005	SDP Institute; PD			\$2,600.00
11-000-251-580-000-76		TRAVEL			\$2,600.00
Inv#	CCSD61715		\$2,600.00	09/24/15	
0939	PRISM COLOR CORPORATION				\$6,600.00 Vend Total
P.O. #	600144	SUPPLIES:BRENDAN LOWE			\$6,600.00
11-000-251-330-000-58		Office Pub Info Pur Prof Servi			\$6,600.00
Inv#	60920		\$6,600.00	09/16/15	
PROT	PRO TEC SYSTEMS INC				\$22,847.00 Vend Total
P.O. #	600130	Service-Intercoms			\$22,847.00 P
11-000-262-420-000-00		CLEAN, REPAIR & MAINT SVC			\$22,847.00 P
Inv#	1200452		\$22,132.00 P	09/17/15	
Inv#	1200453		\$715.00 P	09/17/15	
P552	PUBLIC SERVICE ELECTRIC & GAS CO				\$509,087.55 Vend Total
P.O. #	500724	ELECTRIC AND GAS			\$509,087.55 P
11-000-262-621-000-00		Natural Gas			\$283.28 P
Inv#	603003840767		\$283.28 P	06/30/15	
11-000-262-622-000-00		Electricity			\$508,804.27 P
Inv#	600903651609		\$112,355.46 P	06/30/15	
Inv#	601403593046		\$51,692.44 P	06/30/15	
Inv#	601703556482		\$41,723.46 P	06/30/15	
Inv#	603003827482		\$111,326.88 P	06/30/15	
Inv#	603003840767		\$158,066.06 P	06/30/15	
Inv#	605102883101		\$33,639.97 P	06/30/15	

0960	PYRAMID SCHOOL PRODUCTS				\$59.80 Vend Total
P.O. #	690056 Athletic Supplies				\$59.80
15-402-100-600-300-01	SUPPLIES & MATLS			\$59.80	
Inv# S1304223.001		\$59.80	09/24/15		
RANS	RANSOME CAT				\$139.76 Vend Total
P.O. #	600485 REPAIR OF TRASH TRUCK				\$139.76
11-000-262-420-000-34	REPAIR OF VEHICLES			\$139.76	
Inv# 25482		\$139.76	09/17/15		
RS1	RAPISCAN SYSTEMS INC.				\$1,767.00 Vend Total
P.O. #	600988 X-Ray Machine Service; A BLAN				\$1,767.00
11-000-266-420-000-72	Security Repair and Maint			\$1,767.00	
Inv# SQ009866		\$1,767.00	09/23/15		
R103	REALLY GOOD STUFF				\$8,660.79 Vend Total
P.O. #	690125 Teaching Aids				\$8,426.35 P
15-190-100-610-100-25	SUPPLIES			\$8,426.35 P	
Inv# 5334990		\$8,426.35 P	09/23/15		
P.O. #	690399 Teaching Aids				\$129.10
15-190-100-610-100-36	SUPPLIES			\$129.10	
Inv# 5328106		\$129.10	09/21/15		
P.O. #	690422 Teaching Aids				\$77.60
15-190-100-610-100-12	SUPPLIES			\$77.60	
Inv# 5335792		\$77.60	09/22/15		
P.O. #	690505 Teaching Aids				\$27.74
15-190-100-610-100-36	SUPPLIES			\$27.74	
Inv# 5349306		\$27.74	09/23/15		
2136	RELIABLE RESOURCES				\$150.00 Vend Total
P.O. #	600632 Parent Partnership; Ebony Hins				\$75.00
11-800-330-500-000-80	Community Outreach Pur Service			\$75.00	
Inv# PYNE POYNT SCHL		\$75.00	09/24/15		
P.O. #	600633 Parent Partnership; Ebony Hin				\$75.00
11-800-330-500-000-80	Community Outreach Pur Service			\$75.00	
Inv# ISABELL MILLER		\$75.00	09/24/15		
RV01	REMINGTON & VERNICK				\$10,970.00 Vend Total
P.O. #	502338 SERVICE-NICOLELLA				\$713.96 P
11-000-261-420-000-00	Required Maintenance Purch Ser			\$713.96 P	
Inv# 0408C018-18R		\$713.96 P	06/30/15		
P.O. #	502924 HATCH/SUMNER WORK/NICOLELLA				\$4,825.74 P
12-000-400-450-000-55	Construction Projects			\$4,825.74 P	
Inv# 0408C031-2		\$4,825.74 P	06/30/15		
P.O. #	600444 Service-ECDC				\$5,430.30 P
11-000-262-300-000-00	Operations Consultants			\$5,430.30 P	
Inv# 0408C028-7		\$5,430.30 P	09/17/15		
HR12	RENWICK & ASSOCIATES				\$18,000.00 Vend Total
P.O. #	600316 APPRAISAL; STEVE NICOLELLA				\$18,000.00
11-000-230-334-000-00	ARCHITECTUAL AND ENGINEER SERV			\$18,000.00	
Inv# 8155		\$18,000.00	09/17/15		
R185	RESPOND INC				\$283,161.26 Vend Total
P.O. #	600340 BUDGET;MCCOMBS/C JONES				\$283,161.26 P
20-218-200-321-000-00	Contracted Pre K Services			\$283,161.26 P	
Inv# RES-03 10/15		\$242,658.00 P	09/23/15		
Inv# RES-04 8/15		\$29,543.85 P	09/23/15		

Vendor Bill List
Current Payments

Camden City Board of Education

Page 43 of 51
09/25/15 12:17

R185	RESPOND INC				\$283,161.26 Vend Total
P.O. #	600340	BUDGET;MCCOMBS/C JONES			\$283,161.26 P
20-218-200-321-000-00		Contracted Pre K Services			\$283,161.26 P
Inv#	RES-05 8/15	\$10,959.41 P	09/23/15		
R1TR	RICH TREE SERVICE, INC.				\$22,350.00 Vend Total
P.O. #	600327	TREE STUMP REMOVAL VARIOUS LOC			\$22,350.00
11-000-263-420-000-00		Grounds Equip Rental & Repair			\$22,350.00
Inv#	17998	\$22,350.00	09/25/15		
R233	RIDDELL /ALL AMERICAN SPORTS CORP.				\$632.20 Vend Total
P.O. #	690011	Athletic Supplies			\$632.20
15-402-100-600-300-01		SUPPLIES & MATLS			\$632.20
Inv#	97950476	\$632.20	09/24/15		
1076	RISING LEADERS				\$900.00 Vend Total
P.O. #	600634	Parent Partnership; Ebony Hins			\$900.00
11-800-330-500-000-80		Community Outreach Pur Service			\$900.00
Inv#	00021	\$900.00	09/18/15		
RFR	RIVER FRONT RECYCLING & AGGREGATE, LLC				\$88.71 Vend Total
P.O. #	600489	CLEAN FILL STONE & DIRT			\$88.71
11-000-263-610-000-00		Grounds Supplies			\$88.71
Inv#	188220	\$80.87 P	09/17/15		
Inv#	188264	\$7.84 P	09/17/15		
RS10	ROSETTA STONE				\$229.00 Vend Total
P.O. #	600808	SUPPLY;MCCOMBS/SAMATHA REECE			\$229.00
20-218-100-600-000-00		Pre School Ed Supplies			\$229.00
Inv#	8170804	\$229.00	09/23/15		
2155	ROSZKO;MEGAN				\$1,579.50 Vend Total
P.O. #	600483	Tutoring Home instruction			\$1,579.50
11-150-100-320-000-00		Home Instruction Purchased Ser			\$1,579.50
Inv#	8/15-KATZENBACH	\$1,579.50	09/21/15		
0843	RUTGERS, THE STATE UNIVERSITY				\$962.00 Vend Total
P.O. #	600643	QPA FALL CLASSES; A.BROWN			\$962.00
11-000-251-330-000-55		OTHER PURCH PROF SVCS			\$962.00
Inv#	23826	\$962.00	09/21/15		
R485	RUTGERS/LEAP ACADEMY				\$654,922.54 Vend Total
P.O. #	600341	BUDGET;MCCOMBS/ C JONES			\$654,922.54 P
20-218-200-321-000-00		Contracted Pre K Services			\$654,922.54 P
Inv#	RUT-AUG2015 8/15	\$308,257.54 P	09/23/15		
Inv#	RUT-OCT2015 10/15	\$346,665.00 P	09/23/15		
0481	S. BELLIA & SONS INC.				\$4,814.35 Vend Total
P.O. #	503197	BELLIA E. Nielson Mailing			\$1,957.02
11-000-251-592-000-56		HR - MISC PURCH SVCS			\$1,957.02
Inv#	160704	\$1,089.02 P	06/30/15		
Inv#	168009	\$868.00 P	06/30/15		
P.O. #	503560	S.BELLIA;EMILY N IELSON			\$1,351.41
11-000-251-592-000-56		HR - MISC PURCH SVCS			\$1,351.41
Inv#	157232	\$44.44 P	06/30/15		
Inv#	160703	\$1,123.97 P	06/30/15		
Inv#	168010	\$183.00 P	06/30/15		

0481	S. BELLIA & SONS INC.				\$4,814.35 Vend Total
P.O. #	503876	Place & Trans Ltrs E. Nielson			\$546.57
11-000-251-592-000-56		HR - MISC PURCH SVCS		\$546.57	
Inv#	171370		\$546.57	06/30/15	
P.O. #	503877	Ltr Duplicates			\$40.00
11-000-251-592-000-56		HR - MISC PURCH SVCS		\$40.00	
Inv#	172257		\$40.00	06/30/15	
P.O. #	503888	Placement ltrs E.Nielson			\$919.35
11-000-251-592-000-56		HR - MISC PURCH SVCS		\$919.35	
Inv#	164590		\$919.35	06/30/15	
S1MC	SAFETY 1ST MANAGEMENT CONSULTANTS				\$492.00 Vend Total
P.O. #	600437	CPR/First Aid Training			\$492.00
15-402-100-800-300-02		OTHER OBJECTS-ADMISSION		\$492.00	
Inv#	762		\$492.00	08/28/15	
0057	Salmon, Ricchezza,Singer & Turchi, LLP				\$1,076.00 Vend Total
P.O. #	600645	JUDGEMENTAGAINSTDIST. ROBINSON			\$1,076.00
11-000-230-820-000-57		JUDGEMENTS		\$1,076.00	
Inv#	99075		\$1,076.00	09/22/15	
2164	SAPORITO;KAREN A. PHD				\$300.00 Vend Total
P.O. #	600789	Assessment; J. Trainor			\$300.00
11-000-219-320-000-59		SS - PURCH PROF EDUC SVCS		\$300.00	
Inv#	7/16/15		\$300.00	09/24/15	
SCR	SCHOOL COUNSELOR RESOURCES				\$1,107.92 Vend Total
P.O. #	600417	BOOKS;MS. EVELYN RUIZ			\$1,107.92
15-190-100-610-100-25		SUPPLIES		\$1,107.92	
Inv#	SI61148		\$1,107.92	09/24/15	
SDBK	SCHOOL DATEBOOKS				\$259.74 Vend Total
P.O. #	503578	IS;Dr. Mary Burke, Principal			\$259.74
20-244-100-600-000-90		TITLE III - SUPPLIES - NP		\$259.74	
Inv#	S15-0090315		\$259.74	06/30/15	
4222	SCHOOL DUDE.COM				\$18,956.35 Vend Total
P.O. #	600131	Work order System			\$18,956.35
11-000-262-590-000-00		MISC PURCH SVCS		\$18,956.35	
Inv#	R-42021		\$18,956.35	09/17/15	
S225	SCHOOL HEALTH CORP				\$15,293.90 Vend Total
P.O. #	503396	SUPPLIES; R. WICKERSTY			\$3,820.00 P
11-000-213-600-000-66		Health Services Supplies		\$3,820.00 P	
Inv#	2992238-01		\$2,344.00 P	06/30/15	
Inv#	3006584-00		\$1,476.00 P	06/30/15	
P.O. #	600543	SUPPLIES;MCCOMBS/MASTRASIMONE			\$1,410.00
20-218-100-600-000-00		Pre School Ed Supplies		\$1,410.00	
Inv#	3032846-00		\$1,397.30 P	09/21/15	
Inv#	3032846-01		\$12.70 P	09/23/15	
P.O. #	690200	Health and Trainer Supplies			\$378.80 P
11-000-213-600-000-66		Health Services Supplies		\$378.80 P	
Inv#	3028988-00		\$323.90 P	09/21/15	
Inv#	3028988-01		\$54.90 P	09/21/15	
P.O. #	690202	Health and Trainer Supplies			\$212.88
11-000-213-600-000-66		Health Services Supplies		\$212.88	
Inv#	3029464-00		\$212.88	09/21/15	

S225 SCHOOL HEALTH CORP

\$15,293.90 Vend Total

P.O. # 690205	Health and Trainer Supplies			\$305.07
11-000-213-600-000-66	Health Services Supplies			\$305.07
Inv# 3029495-00		\$305.07	09/21/15	
P.O. # 690211	Health and Trainer Supplies			\$340.58
11-000-213-600-000-66	Health Services Supplies			\$340.58
Inv# 3029042-00		\$340.58	09/21/15	
P.O. # 690214	Health and Trainer Supplies			\$294.79
11-000-213-600-000-66	Health Services Supplies			\$294.79
Inv# 3029739-00		\$242.91 P	09/21/15	
Inv# 3029739-01		\$51.88 P	09/23/15	
P.O. # 690217	Health and Trainer Supplies			\$343.17
11-000-213-600-000-66	Health Services Supplies			\$343.17
Inv# 3029101-00		\$343.17	09/21/15	
P.O. # 690220	Health and Trainer Supplies			\$167.82 P
11-000-213-600-000-66	Health Services Supplies			\$167.82 P
Inv# 3029458-00		\$167.82 P	09/21/15	
P.O. # 690226	Health and Trainer Supplies			\$390.63
11-000-213-600-000-66	Health Services Supplies			\$390.63
Inv# 3028919-00		\$390.63	09/21/15	
P.O. # 690228	Health and Trainer Supplies			\$284.45
11-000-213-600-000-66	Health Services Supplies			\$284.45
Inv# 3029436-00		\$284.45	09/21/15	
P.O. # 690231	Health and Trainer Supplies			\$262.95
11-000-213-600-000-66	Health Services Supplies			\$262.95
Inv# 3029463-00		\$262.95	09/21/15	
P.O. # 690233	Health and Trainer Supplies			\$305.55 P
11-000-213-600-000-66	Health Services Supplies			\$305.55 P
Inv# 3029439-00		\$305.55 P	09/21/15	
P.O. # 690235	Health and Trainer Supplies			\$357.46 P
11-000-213-600-000-66	Health Services Supplies			\$357.46 P
Inv# 3029313-00		\$357.46 P	09/21/15	
P.O. # 690238	Health and Trainer Supplies			\$327.39
11-000-213-600-000-66	Health Services Supplies			\$327.39
Inv# 3029416-00		\$327.39	09/21/15	
P.O. # 690241	Health and Trainer Supplies			\$359.54 P
11-000-213-600-000-66	Health Services Supplies			\$359.54 P
Inv# 3029420-00		\$359.54 P	09/21/15	
P.O. # 690243	Health and Trainer Supplies			\$232.58
11-000-213-600-000-66	Health Services Supplies			\$232.58
Inv# 3029423-00		\$232.58	09/21/15	
P.O. # 690246	Health and Trainer Supplies			\$269.76
11-000-213-600-000-66	Health Services Supplies			\$269.76
Inv# 3029425-00		\$269.76	09/21/15	
P.O. # 690249	Health and Trainer Supplies			\$333.66
11-000-213-600-000-66	Health Services Supplies			\$333.66
Inv# 3029429-00		\$333.66	09/21/15	
P.O. # 690250	Health and Trainer Supplies			\$399.36
11-000-213-600-000-66	Health Services Supplies			\$399.36
Inv# 3029431-00		\$399.36	09/21/15	
P.O. # 690252	Health and Trainer Supplies			\$288.11
11-000-213-600-000-66	Health Services Supplies			\$288.11
Inv# 3029432-00		\$288.11	09/21/15	
P.O. # 690255	Health and Trainer Supplies			\$244.30
11-000-213-600-000-66	Health Services Supplies			\$244.30
Inv# 3028987-00		\$244.30	09/21/15	
P.O. # 690258	Health and Trainer Supplies			\$245.54 P
11-000-213-600-000-66	Health Services Supplies			\$245.54 P
Inv# 3029466-00		\$245.54 P	09/21/15	

S225 SCHOOL HEALTH CORP

\$15,293.90 Vend Total

P.O. # 690261	Health and Trainer Supplies		\$310.80 P
11-000-213-600-000-66	Health Services Supplies	\$310.80 P	
Inv# 3029161-00			09/21/15
P.O. # 690264	Health and Trainer Supplies		\$203.51
11-000-213-600-000-66	Health Services Supplies	\$203.51	
Inv# 3029460-00			09/21/15
P.O. # 690270	Health and Trainer Supplies		\$289.40
11-000-213-600-000-66	Health Services Supplies	\$289.40	
Inv# 3029038-00			09/21/15
P.O. # 690273	Health and Trainer Supplies		\$327.26
11-000-213-600-000-66	Health Services Supplies	\$327.26	
Inv# 3028991-00			09/21/15
P.O. # 690276	Health and Trainer Supplies		\$280.09
11-000-213-600-000-66	Health Services Supplies	\$280.09	
Inv# 3028935-00			09/21/15
P.O. # 690278	Health and Trainer Supplies		\$333.12
11-000-213-600-000-66	Health Services Supplies	\$333.12	
Inv# 3029465-00			09/21/15
P.O. # 690281	Health and Trainer Supplies		\$319.18
11-000-213-600-000-66	Health Services Supplies	\$319.18	
Inv# 3029105-00			09/21/15
P.O. # 690283	Health and Trainer Supplies		\$322.91
11-000-213-600-000-66	Health Services Supplies	\$322.91	
Inv# 3028945-00			09/21/15
P.O. # 690286	Health and Trainer Supplies		\$188.42
11-000-213-600-000-66	Health Services Supplies	\$188.42	
Inv# 3030878-00			09/21/15
P.O. # 690289	Health and Trainer Supplies		\$346.82 P
11-000-213-600-000-66	Health Services Supplies	\$346.82 P	
Inv# 3030880-00			09/21/15
P.O. # 690291	Health and Trainer Supplies		\$798.00
11-000-213-600-000-66	Health Services Supplies	\$798.00	
Inv# 3029766-00			08/17/15

SCM SCHOOL MATE

\$212.00 Vend Total

P.O. # 503572	Inst Supplies: Dr. Mary Burke,		\$212.00
20-244-100-600-000-90	TITLE III - SUPPLIES - NP	\$212.00	
Inv# IN000432622			09/23/15

S241 SCHOOL SPECIALTY

\$1,395.44 Vend Total

P.O. # 600191	TECH;MCCOMBS/ TASHA WAPLES		\$779.22
20-218-100-600-000-00	Pre School Ed Supplies	\$779.22	
Inv# 208114945300			09/04/15
P.O. # 600202	SUPPLIES;MCCOMBS/DIANE BARONE		\$616.22
20-218-100-600-000-00	Pre School Ed Supplies	\$616.22	
Inv# 208114946593			09/04/15

SELE SELECTIVE INS CO OF AMERICA

\$47,902.00 Vend Total

P.O. # 600874	FLOOD RENEWAL INSURANCE		\$14,854.00
11-000-262-520-000-00	INSURANCE COVERAGE	\$14,854.00	
Inv# FLD1702581			09/17/15
P.O. # 600878	FLOOD RENEWAL INSURANCE		\$11,376.00
11-000-262-520-000-00	INSURANCE COVERAGE	\$11,376.00	
Inv# FLD1308225			09/17/15
P.O. # 600879	FLOOD RENEWAL INSURANCE		\$10,821.00
11-000-262-520-000-00	INSURANCE COVERAGE	\$10,821.00	
Inv# FLD1308227			09/17/15

SELE	SELECTIVE INS CO OF AMERICA				\$47,902.00 Vend Total
P.O. #	600880 FLOOD RENEWAL INSURANCE				\$10,851.00
11-000-262-520-000-00	INSURANCE COVERAGE				\$10,851.00
Inv#	FLD1308224	\$10,851.00	09/17/15		
SHI	SHI INTERNATIONAL CORP.				\$46,048.82 Vend Total
P.O. #	503642 MS Surface				\$23,292.00
11-000-222-340-000-62	Soft Lic/Tech Serv Students				\$23,292.00
Inv#	B03612490	\$1,622.00 P	06/30/15		
Inv#	B03633447	\$21,670.00 P	06/30/15		
P.O. #	600406 Network Monitoring Software				\$20,911.82
11-000-252-340-000-62	PURCH TECH SVCS				\$20,911.82
Inv#	B3898395	\$20,911.82	09/23/15		
P.O. #	600903 VGA Cables				\$1,845.00
11-000-252-600-000-62	SUPPLIES				\$1,845.00
Inv#	B3935978	\$1,845.00	09/23/15		
2199	SHOOP SBA LLC				\$1,057.62 Vend Total
P.O. #	600373 TRAINING; ARLETHIA BROWN				\$1,057.62
11-000-251-340-000-55	PURCH TECH SVCS				\$1,057.62
Inv#	travel fees	\$1,057.62	09/16/15		
SIM/	SIMPLEX-GRINNELL				\$5,343.58 Vend Total
P.O. #	500308 Inspections				\$5,343.58 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC				\$5,343.58 P
Inv#	77340371	\$628.28 P	06/30/15		
Inv#	77351963	\$2,829.39 P	06/30/15		
Inv#	77377515	\$628.28 P	06/30/15		
Inv#	77410775	\$1,257.63 P	06/30/15		
2137	SMALLS;RHONDA				\$450.00 Vend Total
P.O. #	600638 Parent Partnership; Ebony Hins				\$450.00
11-800-330-500-000-80	Community Outreach Pur Service				\$450.00
Inv#	100	\$450.00	09/16/15		
2139	SMYRL;SHANA				\$300.00 Vend Total
P.O. #	600636 Parent Partnership; Ebony Hins				\$300.00
11-800-330-500-000-80	Community Outreach Pur Service				\$300.00
Inv#	100	\$300.00	09/23/15		
5979	SOURCE 4 TEACHERS				\$1,039.50 Vend Total
P.O. #	501726 ANNUAL CONTRACT;EMILY NIELSON				\$1,039.50 P
11-190-100-320-000-00	PURCH PROF ED SERVICES				\$1,039.50 P
Inv#	29809	\$121.50 P	06/30/15		
Inv#	29812	\$121.50 P	06/30/15		
Inv#	29816	\$202.50 P	06/30/15		
Inv#	29829	\$594.00 P	06/30/15		
0962	SPORTSMANS				\$75.60 Vend Total
P.O. #	690012 Athletic Supplies				\$75.60
15-402-100-600-300-01	SUPPLIES & MATLS				\$75.60
Inv#	081643	\$75.60	09/24/15		
S062	ST JOSEPH'S CHILD DEVELOPEMENT CENTER				\$149,735.60 Vend Total
P.O. #	600342 BUDGET;MCCOMBS/ C JONES				\$149,735.60 P
20-218-200-321-000-00	Contracted Pre K Services				\$149,735.60 P
Inv#	STJCDC-02 10/15	\$111,996.00 P	09/23/15		
Inv#	STJCDC-SP-02 8/15	\$37,739.60 P	09/23/15		

STA	STAR LITE PRODUCTIONS				\$36.00 Vend Total
P.O. #	600671	SUPPLIES;MR. DICKERSON			\$36.00
15-401-100-600-200-06		SUPPLIES/MATLS	\$36.00	09/23/15	\$36.00
Inv#	IN16715				
SUBP	SUBURBAN PROPANE, L.P.				\$58.94 Vend Total
P.O. #	600163	PROPANE SUPPLY/MAIN. WAREHOUSE			\$58.94 P
11-000-261-610-000-00		Required Maint Bldg Supplies	\$58.94	P	\$58.94 P
Inv#	1912				
SYNT	SYN-TECH, INC				\$573.50 Vend Total
P.O. #	503546	KEY FOB DEVICE FOR FUEL SYSTEM			\$573.50
11-000-261-610-000-00		Required Maint Bldg Supplies	\$573.50		\$573.50
Inv#	111572			06/30/15	
2116	TANENBAUM;ROBERTA				\$1,500.00 Vend Total
P.O. #	503921	SERVICES; J. TRAINOR			\$1,500.00
11-000-219-320-000-59		SS - PURCH PROF EDUC SVCS	\$1,500.00	06/30/15	\$1,500.00
Inv#	8/22/15-OT/SE/OR				
TCM1	TEACHER CREATED MATERIALS INC				\$2,927.42 Vend Total
P.O. #	503472	Bil Dept;Ms. Ericka Okafor			\$2,927.42 P
20-244-100-600-000-00		TITLE III - SUPPLIES	\$2,927.42	P	\$2,927.42 P
Inv#	2111767-1		\$2,127.62	P	06/30/15
Inv#	2111767-2		\$799.80	P	06/30/15
TEPO	TEAM POKE HOLISTIC HEALTH & FITNESS				\$450.00 Vend Total
P.O. #	600639	Parent Partnertship; Ebony Hin			\$450.00
11-800-330-500-000-80		Community Outreach Pur Service	\$450.00		\$450.00
Inv#	100			09/24/15	
TEAS	TEXAS ASSOCIATION OF SCHOOL BOARDS INC				\$2,000.00 Vend Total
P.O. #	600492	Membership Fee; TBeaman			\$2,000.00
11-000-230-895-000-51		BOE DUES & FEES	\$2,000.00		\$2,000.00
Inv#	490979			09/04/15	
OM55	THE OMNI GROUP INC.				\$30,451.00 Vend Total
P.O. #	600987	2015/16 TPA SERVICES; RROBIN			\$30,451.00
11-000-251-330-000-55		OTHER PURCH PROF SVCS	\$30,451.00		\$30,451.00
Inv#	14885			09/24/15	
2135	THE TURNING POINT CAMPAIGN				\$1,450.00 Vend Total
P.O. #	600635	Parent Partnership; Ebony Hins			\$450.00
11-800-330-500-000-80		Community Outreach Pur Service	\$450.00		\$450.00
Inv#	0003325			09/16/15	
P.O. #	600925	Parent Partnership; Ebony Hins			\$1,000.00
11-800-330-500-000-80		Community Outreach Pur Service	\$1,000.00		\$1,000.00
Inv#	0003300			09/18/15	
TC01	TIRE CORRAL OF AMERICA				\$3,413.05 Vend Total
P.O. #	500305	Tire Service			\$800.00 P
11-000-262-420-000-34		REPAIR OF VEHICLES	\$800.00	P	\$800.00 P
Inv#	149190	OWE	\$800.00	P	06/30/15
P.O. #	600498	FLEET VEHICLE TIRE SERVICE			\$2,613.05 P
11-000-262-420-000-34		REPAIR OF VEHICLES	\$2,613.05	P	\$2,613.05 P
Inv#	150080		\$355.50	P	09/18/15
Inv#	150365		\$478.48	P	09/18/15
Inv#	150878		\$24.99	P	09/25/15

TC01 TIRE CORRAL OF AMERICA

\$3,413.05 Vend Total

P.O. # 600498 FLEET VEHICLE TIRE SERVICE

\$2,613.05 P

11-000-262-420-000-34

REPAIR OF VEHICLES

\$2,613.05 P

Inv# 150927	\$879.36 P	09/25/15
Inv# 150931	\$24.99 P	09/25/15
Inv# 150937	\$177.75 P	09/25/15
Inv# 150970	\$24.99 P	09/25/15
Inv# 151004	\$24.99 P	09/25/15
Inv# 151026	\$622.00 P	09/25/15

TR55 TRI-COUNTY TERMITE & PEST CONTROL INC

\$5,801.80 Vend Total

P.O. # 500309 Pest Control Service

\$5,801.80 P

11-000-262-420-000-00

CLEAN, REPAIR & MAINT SVC

\$5,801.80 P

Inv# 348868	\$700.00 P	06/30/15
Inv# 348871	\$700.00 P	06/30/15
Inv# 348876	\$700.00 P	06/30/15
Inv# 352516	\$700.00 P	06/30/15
Inv# 6/2015	\$3,001.80 P	06/30/15

TL01 TRIUMPH LEARNING

\$671.33 Vend Total

P.O. # 600668 SUPPLIES;MS. J. JOHNSON

\$671.33

15-190-100-610-200-06

SUPPLIES

\$671.33

Inv# IR033815	\$671.33	09/21/15
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T015 TTI ENVIRONMENTAL INC

\$1,446.39 Vend Total

P.O. # 500339 Potable Well Testing Services

\$1,187.56 P

11-000-262-300-000-00

Operations Consultants

\$1,187.56 P

Inv# 14-427 JUL15	\$593.78 P	06/30/15
Inv# 14-427APR14	\$593.78 P	06/30/15

P.O. # 503625 MED WASTE CONSULT/S NICOLELLA

\$258.83 P

11-000-261-420-000-00

Required Maintenance Purch Ser

\$258.83 P

Inv# 15-792JUL15	\$258.83 P	06/30/15
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F016 UNITED ELECTRIC SUPPLY

\$5,301.19 Vend Total

P.O. # 600114 SUPPLIES-ELECTRICAL

\$5,301.19 P

11-000-261-610-000-00

Required Maint Bldg Supplies

\$5,301.19 P

Inv# S103038605.010	\$695.68 P	09/25/15
Inv# S103088399.001	\$877.11 P	09/17/15
Inv# S103099744.001	\$12.44 P	09/17/15
Inv# S103114690.001	\$501.12 P	09/17/15
Inv# S103115732.001	\$240.53 P	09/17/15
Inv# S103115732.002	\$1,589.35 P	09/17/15
Inv# S103115732.003	\$240.53 P	09/17/15
Inv# S103120092.001	\$1,125.60 P	09/17/15
Inv# S103131411.004	\$3.34 P	09/25/15
Inv# S103132572.001	\$15.49 P	09/25/15

UNPU UNIVERSAL PUBLISHING

\$2,326.22 Vend Total

P.O. # 600424 ;MS. EVELYN RUIZ

\$2,326.22

15-190-100-610-100-25

SUPPLIES

\$2,326.22

Inv# 63206	\$2,326.22	09/24/15
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VEWI VERIZON WIRELESS

\$47,053.03 Vend Total

P.O. # 600971 WIRELESS CONTRACT; K.WILLIS

\$47,053.03 P

11-000-230-530-050-55

TELEPHONE

\$47,053.03 P

Inv# 183661506	\$8,147.66 P	09/23/15
Inv# 183661507-8/15	\$1,962.12 P	09/23/15
Inv# 183661508-9/15	\$1,447.14 P	09/23/15
Inv# 856966221010157Y	\$16,425.29 P	09/23/15
Inv# 91502527321506-8/15	\$152.18 P	09/23/15

VEWI VERIZON WIRELESS

P.O. # 600971 WIRELESS CONTRACT; K.WILLIS
11-000-230-530-050-55 TELEPHONE
Inv# 91502527321507-8/15 \$22.90 P 09/23/15
Inv# 91502527321508-8/15 \$32.01 P 09/23/15
Inv# 9750210842 \$11,836.67 P 09/23/15
Inv# 9751859371 \$7,027.06 P 09/23/15

\$47,053.03 Vend Total
\$47,053.03 P
\$47,053.03 P

1175 VIRTUAL COMPUTING SOLUTIONS LLC

P.O. # 601014 Costomer Mgmt Syst.; Aida Fig
11-800-330-500-000-80 Community Outreach Pur Service
Inv# 201598151 \$4,055.00 09/23/15

\$4,055.00 Vend Total
\$4,055.00
\$4,055.00

WASU WALLACE SUPPLY CO., INC

P.O. # 600126 Supplies-Plumbing
11-000-261-610-000-00 Required Maint Bldg Supplies
Inv# 1324983-70 \$914.36 P 09/25/15

\$914.36 Vend Total
\$914.36 P
\$914.36 P

WTBO WASHINGTON TWP. BOARD OF EDUCATION

P.O. # 502197 TUITION;SCINTRON,3RD FLOOR
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG
Inv# 1-Sept 2014 X.P. \$1,597.79 P 06/30/15
Inv# 2-Oct 2014 X.P. \$1,934.07 P 06/30/15
Inv# 3-Nov 2014 X.P. \$1,093.17 P 06/30/15
Inv# 4-Dec 2014 X.P. \$1,345.44 P 06/30/15
Inv# 5-Jan 2015 X.P. \$924.99 P 06/30/15

\$6,895.46 Vend Total
\$6,895.46 P
\$6,895.46 P

2048 WEBIDCARD INC

P.O. # 600431 MATERIALS; S. SHANKLIN
15-000-266-610-300-01 Security Supplie CHS
Inv# 1144 \$9,999.00 09/21/15
P.O. # 600451 ID System: Mr. Miles
15-190-100-500-300-02 OTHER PURCH SVCS
Inv# 1145 \$4,000.00 09/21/15
15-190-100-610-062-02 SUPPLIES-TECH EQUIPMENT WWHS
Inv# 1145 \$5,999.00 09/21/15

\$19,998.00 Vend Total
\$9,999.00
\$9,999.00
\$4,000.00
\$5,999.00

WLOC WHITLOCK

P.O. # 503587 SmartBoard-Technology
11-000-222-340-000-62 Soft Lic/Tech Serv Students
Inv# 514462 \$650.00 P 06/30/15
P.O. # 503777 Supplies-Materials: S. Freeman
20-454-200-600-000-00 SUPPLIES & MATLS
Inv# 353946-1 \$300.00 P 06/30/15

\$950.00 Vend Total
\$650.00 P
\$650.00 P
\$300.00 P
\$300.00 P

WILB WILLIS OF NEW JERSEY

P.O. # 600871 RENEWAL;POLLUT LIAB;K.WILLIS
11-000-262-520-000-00 INSURANCE COVERAGE
Inv# 11338866 \$27,186.50 08/27/15
P.O. # 600890 RENEWAL INS.;K.WILLIS, FL 8
11-000-262-520-000-00 INSURANCE COVERAGE
Inv# 1138862 \$931,596.00 09/03/15

\$958,782.50 Vend Total
\$27,186.50
\$27,186.50
\$931,596.00
\$931,596.00

W325 WILLOWGLEN ACADEMY NJ, INC.

P.O. # 501142 Tuition 2014-15;Zaum
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST
Inv# June 2015 J.M. \$3,537.56 P 06/30/15
Inv# May-June 2015 J.S. \$7,075.12 P 06/30/15

\$10,612.68 Vend Total
\$10,612.68 P
\$10,612.68 P

9593	WILSON LANGUAGE TRAINING				\$6,318.40 Vend Total
P.O. #	600494 ;MS. EVELYN RUIZ				\$2,992.00
15-190-100-610-100-25	SUPPLIES				\$2,992.00
Inv#	1620920	\$2,992.00	09/24/15		
P.O. #	600621 Catto K & 1 Fundations				\$1,663.20 P
15-190-100-610-100-36	SUPPLIES				\$1,663.20 P
Inv#	1620649	\$1,663.20 P	09/21/15		
P.O. #	600650 Textbook				\$1,663.20 P
15-190-100-640-100-16	TEXTBOOKS				\$1,663.20 P
Inv#	1621310	\$1,663.20 P	09/23/15		
0179	WINNING TEAMS BY NISSEL LLC				\$659.88 Vend Total
P.O. #	690043 Athletic Supplies				\$659.88
15-402-100-600-300-01	SUPPLIES & MATLS				\$659.88
Inv#	8228	\$659.88	09/24/15		
WTB	WINSLOW TOWNSHIP BOE				\$15,208.42 Vend Total
P.O. #	502237 TUITION;SCINTRON,3RD FLOOR				\$15,208.42 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG				\$15,208.42 P
Inv#	Sept14-June15 C.M.	\$15,208.42 P	06/30/15		
WCPS	WOODBURY CITY PUBLIC SCHOOL DISTRICT				\$10,750.86 Vend Total
P.O. #	502798 TUITION;SCINTRON, 3RD FLOOR				\$10,750.86 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG				\$10,750.86 P
Inv#	0001 9/14 JJW	\$1,364.58 P	06/30/15		
Inv#	0001 Sept 2014 D.W.	\$1,154.63 P	06/30/15		
Inv#	0001 Sept 2014 E.R.R	\$718.20 P	06/30/15		
Inv#	0002 10/14 JJW	\$1,580.04 P	06/30/15		
Inv#	0002 Oct 2014 D.W.	\$1,336.94 P	06/30/15		
Inv#	0002 Oct 2014 E.R.R.	\$1,580.04 P	06/30/15		
Inv#	0003 11/14 JJW	\$933.66 P	06/30/15		
Inv#	0003 Nov 2014 D.W.	\$790.01 P	06/30/15		
Inv#	0003 Nov 2014 E.R.R.	\$933.66 P	06/30/15		
Inv#	0004 Dec 2014 E.R.R.	\$359.10 P	06/30/15		
2195	WRIKE INC				\$588.00 Vend Total
P.O. #	600388 SOFTWARE;JESSICA PIERRE-LOUIS				\$588.00
11-000-218-600-000-65	Guidance & Testing Supplies				\$588.00
Inv#	JP29P121160715081608	\$588.00	08/13/15		
0566	XCLUSIV				\$1,645.00 Vend Total
P.O. #	600484 TSHIRT-MR. T. JENKINS				\$1,645.00
95-000-300-800-000-18	Met East High School				\$1,645.00
Inv#	MET EAST	\$1,645.00	09/23/15		
Y009	Y.A.L.E. SCHOOL INC.				\$2,658.20 Vend Total
P.O. #	501143 Tuition 2014-15;Zaum				\$2,658.20 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST				\$2,658.20 P
Inv#	SEI II/FEB15 03	\$2,658.20 P	06/30/15		
Y044	YOUTH CONSULTATION SERVICE				\$54,296.06 Vend Total
P.O. #	501538 Tuition 2014-15;Zaum				\$54,296.06 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST				\$54,296.06 P
Inv#	SINV-37332	\$6,264.93 P	06/30/15		
Inv#	SINV-37534	\$8,353.24 P	06/30/15		
Inv#	SINV-37779	\$26,849.70 P	06/30/15		
Inv#	SINV-37912	\$7,458.25 P	06/30/15		
Inv#	SINV-38180	\$5,369.94 P	06/30/15		
Total for batch =					\$8,442,367.22

CYTE CYBERSOFT TECHNOLOGIES, INC.

\$15,188.00 Vend Total

P.O. # 600868 SOFTWARE LICENSE:ABROWN

\$1,995.00

60-910-310-390-000-00

Other Purch Prof-Tech Services

\$1,995.00

Inv# 84512

\$1,995.00

09/24/15

P.O. # 600970 ANNUAL SUPPORT:ABROWN

\$13,193.00

60-910-310-390-000-00

Other Purch Prof-Tech Services

\$13,193.00

Inv# 84219

\$13,193.00

09/18/15

Total for batch =

\$15,188.00

Rec and Unrec checks Hand and Machine checks

09/25/15 12:31

Starting date 8/26/2015 Ending date 9/25/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
179666	08/28/15		BANE	BARNES & NOBLE BOOKSELLER	\$520.75
503873	06/25/15		PARENT INCENTIVES; MS. ROSSI		\$520.75
	20-235-200-800-000-02		3084802	06/30/15	\$520.75
179667	08/28/15		B169	BECKER'S SCHOOL SUPPLY	\$71.98
503226	05/01/15		SUPPLIES;B. ALLEY/MYRA GRANT		\$35.99
	20-218-100-600-000-00		1310616-IN	06/30/15	\$35.99
503227	05/01/15		SUPPLIES;B. ALLEY/J. SMITH		\$35.99
	20-218-100-600-000-00		1310615-IN	06/30/15	\$35.99
179668	08/28/15		0779	CAMDEN COUNTY POLICE DEPARTMENT	\$5,850.00
503910	06/25/15		VARIOUS BOARD MTGS. 14-15 SY		\$5,850.00
	11-000-266-300-000-72		077	06/30/15	\$715.00
	11-000-266-300-000-72		032	06/30/15	\$455.00
	11-000-266-300-000-72		080	06/30/15	\$585.00
	11-000-266-300-000-72		075	06/30/15	\$520.00
	11-000-266-300-000-72		029	06/30/15	\$650.00
	11-000-266-300-000-72		076	06/30/15	\$1,170.00
	11-000-266-300-000-72		079	06/30/15	\$520.00
	11-000-266-300-000-72		078	06/30/15	\$942.50
	11-000-266-300-000-72		044	06/30/15	\$292.50
179669	08/28/15		HDCC	HISPANIC DAY CARE CENTER	\$11,550.94
600338	08/04/15		BUDGET;MCCOMBS/C JONES		\$11,550.94
	20-218-200-321-000-00		HCDC 11	08/26/15	\$11,550.94
179670	08/28/15		2189	IHUG ASSOCIATION	\$7,600.00
600297	08/04/15		Youth services; Dr. Macrina		\$7,600.00
	15-190-100-610-100-15		1	08/26/15	\$7,600.00
179671	08/28/15		J004	J C TOURS	\$11,901.65
503918	06/09/15		DISTRICT BUS REPAIRS		\$11,901.65
	11-000-262-420-000-34		030415	06/30/15	\$517.75
	11-000-262-420-000-34		030415	06/30/15	\$5,831.45
	11-000-262-420-000-34		43015	06/30/15	\$272.56
	11-000-262-420-000-34		021815	06/30/15	\$1,356.29
	11-000-262-420-000-34		5615	06/30/15	\$318.54
	11-000-262-420-000-34		12615	06/30/15	\$1,621.39
	11-000-262-420-000-34		31115	06/30/15	\$401.91
	11-000-262-420-000-34		5115	06/30/15	\$1,581.76
179672	08/28/15		MW55	MARTHA F. WILSON	\$252.00
600674	08/26/15		Reimbursement; TBeaman		\$252.00
	11-000-230-585-000-51		Travel Reimbursement	08/28/15	\$252.00
179673 V	08/28/15	08/28/15	00.0	\$ Multi Stub Void	
- - - - -					
179674 V	08/28/15	08/28/15	00.0	\$ Multi Stub Void	
- - - - -					
179675 V	08/28/15	08/28/15	00.0	\$ Multi Stub Void	
- - - - -					

Starting date 8/26/2015

Ending date 9/25/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
179676	08/28/15		P552	PUBLIC SERVICE ELECTRIC & GAS CO	\$1,012,651.23
500724	08/06/14			ELECTRIC AND GAS	\$1,012,651.23
	11-000-262-621-000-00		601203616002	06/30/15	\$142.07
	11-000-262-621-000-00		600303717538	06/30/15	\$134.07
	11-000-262-621-000-00		603003822935	06/30/15	\$545.21
	11-000-262-621-000-00		601703556485	06/30/15	\$110.72
	11-000-262-621-000-00		603603270744	06/30/15	\$31,987.81
	11-000-262-621-000-00		602003510947	06/30/15	\$103.31
	11-000-262-621-000-00		601403596466	06/30/15	\$397.54
	11-000-262-621-000-00		603703246770	06/30/15	\$228.36
	11-000-262-621-000-00		604201055590	06/30/15	\$114.76
	11-000-262-621-000-00		600703696444	06/30/15	\$50,531.03
	11-000-262-621-000-00		603203394697	06/30/15	\$114.61
	11-000-262-621-000-00		603203415574	06/30/15	\$121.15
	11-000-262-621-000-00		604902997497	06/30/15	\$11.17
	11-000-262-622-000-00		603803220675	06/30/15	\$326.94
	11-000-262-622-000-00		605002942063	06/30/15	\$5,119.26
	11-000-262-622-000-00		603203415574	06/30/15	\$112,751.62
	11-000-262-622-000-00		600903651606	06/30/15	\$39,319.90
	11-000-262-622-000-00		601203616002	06/30/15	\$48,774.94
	11-000-262-622-000-00		603503300486	06/30/15	(\$48.31)
	11-000-262-622-000-00		602003510947	06/30/15	\$1,744.17
	11-000-262-622-000-00		604201055590	06/30/15	\$44,804.64
	11-000-262-622-000-00		601403632959	06/30/15	\$38,754.09
	11-000-262-622-000-00		602303472075	06/30/15	\$4,945.68
	11-000-262-622-000-00		603203394697	06/30/15	\$45,700.27
	11-000-262-622-000-00		601703556485	06/30/15	\$34,762.31
	11-000-262-622-000-00		603003832353	06/30/15	\$35,313.70
	11-000-262-622-000-00		603003822935	06/30/15	\$111,676.65
	11-000-262-622-000-00		601203616003	06/30/15	\$14,435.46
	11-000-262-622-000-00		600303717538	06/30/15	\$45,393.15
	11-000-262-622-000-00		603003822562	06/30/15	\$43,278.62
	11-000-262-622-000-00		603003827507	06/30/15	\$121,171.12
	11-000-262-622-000-00		603003837868	06/30/15	\$72,996.13
	11-000-262-622-000-00		600803649930	06/30/15	\$2,079.91
	11-000-262-622-000-00		600903651610	06/30/15	\$59,738.99
	11-000-262-622-000-00		601403596466	06/30/15	\$40,409.62
	11-000-262-622-000-00		604902997497	06/30/15	\$4,643.83
	11-000-262-622-000-00		600903651608	06/30/15	\$16.73
179677	08/28/15		2001	THE SALVATION ARMY	\$30,000.00
503919	06/30/15			Scholarship; Elvin Martinez	\$30,000.00
	11-800-330-500-000-80			Family Membership	06/30/15 \$30,000.00
179678	09/02/15		PA11	PARKING AUTHORITY OF THE CITY OF CAMDEN	\$470.80
600139	07/16/15			Monthly Parking Passes	\$470.80
	11-000-252-800-000-62			9/15 Parking Passes	09/02/15 \$470.80
179679	09/10/15		ACLE	ACELERO LEARNING CAMDEN/PHILADELPHIA	\$175,851.00
600333	08/04/15			BUDGET;MCCOMBS/C JONES	\$175,851.00
	20-218-200-325-000-00			CDIHS-03, 9/2015	09/09/15 \$175,851.00
179680 V	09/10/15	09/10/15	B479	BROADWAY FAMILY CENTER	
600334	08/04/15			BUDGET;MCCOMBS/C JONES	
	20-218-200-321-000-00			9/2015	09/09/15 \$53,374.00

Starting date 8/26/2015

Ending date 9/25/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
179680	V 09/10/15	09/10/15	B479	BROADWAY FAMILY CENTER	
600334	08/04/15		BUDGET;MCCOMBS/C JONES		
	20-218-200-321-000-00		*VOID*	09/10/15	(\$53,374.00)
179681	09/10/15		C144	CAMDEN DAY NURSERY	\$29,456.20
600335	08/04/15		BUDGET;MCCOMBS/C JONES		\$29,456.20
	20-218-200-321-000-00		9/2015	09/09/15	\$29,456.20
179682	09/10/15		C325	CENTER FOR FAMILY SERVICES INC	\$205,159.50
600336	08/04/15		BUDGET;MCCOMBS/C JONES		\$205,159.50
	20-218-200-325-000-00		9/2015	09/09/15	\$205,159.50
179683	09/10/15		M491	MI CASITA DAY CARE CENTER	\$178,390.50
600339	08/04/15		BUDGET;MC COMBS/C JONES		\$178,390.50
	20-218-200-321-000-00		9/2015	09/09/15	\$178,390.50
179684	09/10/15		R185	RESPOND INC	\$242,658.00
600340	08/04/15		BUDGET;MCCOMBS/C JONES		\$242,658.00
	20-218-200-321-000-00		9/2015	09/09/15	\$242,658.00
179685	09/10/15		S062	ST JOSEPH'S CHILD DEVELOPEMENT CENTER	\$111,996.00
600342	08/04/15		BUDGET;MCCOMBS/ C JONES		\$111,996.00
	20-218-200-321-000-00		9/2015	09/09/15	\$111,996.00
179686	09/14/15		T321	TREASURER STATE OF NEW JERSEY	\$351,810.50
6J0001	09/14/15		Db 10-770 / Cr 10-101		\$351,810.50
	10-07 - - - -		ED-OIG/A02K0014	09/14/15	\$351,810.50
179687	09/14/15		USBA	US BANCORP	\$585,321.86
600976	09/14/15		SEC EQUIP PAYMENT; ROBINSON		\$585,321.86
	11-000-251-832-000-55		PAYMENT #2	09/14/15	\$11,351.32
	12-000-400-721-000-00		PAYMENT #2	09/14/15	\$573,970.54
179688	09/25/15		L022	LABAR DAYCARE CENTER	\$41,321.10
600343	08/04/15		BUDGET;MCCOMBS/ C JONES		\$41,321.10
	20-218-200-321-000-00		LDCWC-09 9/15	09/23/15	\$41,321.10
705899	08/28/15		5564	EDVOCATE SCHOOL SUPPORT SOLUTIONS	\$15,093.00
501068	09/11/14		CONTRACT;MGMT CONSULTANT		\$4,575.00
	60-910-310-500-000-00		2989	06/30/15	\$4,575.00
501323	10/10/14		PURC PROF SERV;OBERG		\$10,518.00
	60-910-310-500-000-00		2949	06/30/15	\$10,518.00
705900	08/28/15		ARA5	FOOD SERVICES (ARAMARK CATERING)	\$958,172.95
501652	11/12/14		COST OF OPERATION; OBERG		\$958,172.95
	60-910-310-390-001-00		KC00849393	06/30/15	\$959,133.88
	60-910-310-390-001-00		KC00848368	06/30/15	(\$960.93)
705901	09/04/15		PAME	MENDOZA; PATSY	\$1,800.00
600858	09/01/15		START-UP CASH ARAMARK;ABROWN		\$1,800.00
	60-910-310-890-000-00		StartUp for 15-16 SY	09/04/15	\$1,800.00

Starting date 8/26/2015

Ending date 9/25/2015

Fund Totals		
10	GENERAL FUND	\$351,810.50
11	GENERAL CURRENT EXPENSE	\$1,072,477.00
12	EQUIPMENT	\$573,970.54
15	WHOLE SCHOOL REFORM	\$7,600.00
20	SPECIAL REVENUE FUNDS	\$996,975.97
60	FOOD SERVICE	\$975,065.95
Total for all checks listed		\$3,977,899.96

Prepared and submitted by: _____

Board Secretary

Date