

# **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

## **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

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

### **II. ROLL CALL**

### **III. PLEDGE TO THE FLAG**

### **IV. EXECUTIVE SESSION (1 HOUR) (IF NEEDED)**

### **V. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION**

### **VI. SUPERINTENDENT'S AGENDA ITEMS:**

#### **A. ADMINISTRATION**

##### **1. BILINGUAL**

##### **a. NCLB/ TITLE III BILINGUAL AFTER SCHOOL PROGRAM - AMENDED**

It is recommended that permission be granted for the NCLB/Title III Bilingual After School Program, previously approved on September 29, 2015, page 1, Item# A-1. 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) be corrected as follows:

The Program will be held Tuesday to Thursday from 3:00 to 5:00 PM (High School Only) and 3:30PM to 5:00PM (Elementary) from Tuesday, December 1, 2015 to Thursday, May 5, 2016. Instructional Staff orientation days will be Tuesday, November 17 and Wednesday, November 18, 2015.

##### **Schedule**

Head Teachers Tuesday to Thursday 3:30PM – 6:00PM \*

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

Instructional Staff Tuesday to Thursday 3:00PM - 5:00PM – High School Only

Paraprofessionals B Tuesday to Thursday 3:30PM- 6:00PM \*

Supervisor Tuesday to Thursday 4:30PM- 5:30PM\*

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.

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

Account#s: NCLB/TITLE III Budgetary Provisions

All positions are contingent upon student enrollment.

20-244-100-100-000-00

\_\_10\_\_ Teachers x \_\_56\_\_ days x \_\_1.5\_\_ hrs. a day x \$33.35= \$28,014.00

\_\_2\_\_ Teachers x \_\_56\_\_ days x \_\_2.0\_\_ hrs. a day x \$33.35= \$7,470.40

\_\_12\_\_ Teachers x 2 days x \_\_1.5\_\_ hrs. x 33.35 = \$1,200.60 (Orientation)

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Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

20-244-100-100-000-00

\_\_5\_\_ Paraprofessional B x \_\_56\_\_ days x \_\_2.5\_\_ hrs. a day x \$17.35 = \$12,145.00

\_\_5\_\_ Paraprofessional B x 2 days x \_\_1.5\_\_ hrs. \$17.35 = \$260.30 (Orientation)

20-244-200-100-000-00

\_\_3\_\_ Head Teachers x \_\_56\_\_ days x \_\_2.5\_\_ hrs. a day x \$36.80 = \$15,456.00

\_\_3\_\_ Head Teachers x 2 days x \_\_1.5\_\_ hrs. \$36.80 = \$331.20 (Orientation)

\_\_1\_\_ Supervisor x 56 days x 1 hr/day x \$36.00 = \$2,016.00

\_\_1\_\_ Supervisor x 2 days x 1.5 hr/day x \$36.00 = \$108.00

Transportation

20-244-200-500-000-00

\_\_7\_\_ buses x \$165.00\_\_\_. a day x \_\_56\_\_ days = \$64,680.00

Cost not to exceed \$131,681.50 (Title III Budgetary Provisions –School year 15-16)

Local Accts#

11-000-266-100-101-72

6 Security Officers x 56 days x 2.5 hr/day x \$44.00 = 36,960.00

11-000-262-100-102-00

6 Custodians x 56 days x 2.5 hr/day x \$32.11 = 26,972.40

Cost not to exceed \$63,932.40

Grand Total = \$195,613.90

Submitted by: Ericka Okafor, Supervisor

b. Title: Celebration of Cultural Events -Amended

It is recommended that following board agenda previously approved October 2015 be amended to indicate the location for the Three Kings' Day Celebration to be held at Dudley Family School.

It is recommended that the following educational as well as cultural activities for Parents as follow:

Hispanic Heritage Celebration

November 19, 2015

Veterans Family School

4:30 p.m. – 6:00 p.m.

\$10.00/pp x 150 parents = \$1,500.00

**AGENDA PAGE 2 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Three Kings' Day Celebration

January 5, 2016

School Location: TBD

6:00 – 9:00 p.m.

\$10.00/pp x 150 parents = \$1,500.00

NCLB Title III Account # 20-244-200-600-000-00

Refreshments for parents not to exceed \$3,000

Local Account # 11-000-266-100-101-72

Cost: (2) School Security Officers x \$44.00 per hour x 4 hrs. per day x 2 days = \$704.00

\*The actual rate paid to the School Security Officer will be dependent on which School Security Officer will be paid straight time for all hours up to 40 hours per week and time and a half for all hours worked in excess of 40 hours.

Local Account # 11-800-330-100-000-73

Cost: (2) Custodian x \$32.11 per hour x 4 hrs. per day x 2 days = \$513.76

\*The actual rate paid to the Custodian will be dependent on which Custodian will be paid straight time for all hours up to 40 hours per week and time and a half for all hours worked in excess of 40 hour.

Security and Custodian is needed for the evening programs in November 2015 and January 2016.

Total Cost: \$4,217.76

Submitted by: Ericka Okafor, Supervisor

## **2. BUSINESS SERVICES**

### **a. Professional Development Program**

It is recommended that permission be granted for the following staff members to attend, "Pension System Review with Mort Reinhart" Training, February 22, 2016, Robbinsville, NJ.

Regina Robinson

Deborah Wilkins

Cost: \$50 per person x 2 participants = \$100

Total cost not to exceed \$100 Acct. #11-000-251-330-000-51 Local Funds

Submitted by Regina Robinson, School Business Administrator/Board Secretary

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

b. Affordable Care Act (ACA) Reporting Workshop

It is recommended that permission be granted for Deborah Wilkins, Payroll Manager, to attend the Affordable Care Act Reporting requirements training, December 1, 2015, Mt. Laurel, NJ.

Total cost not to exceed \$50.00 Acct. #11-000-251-330-000-51 Local Funds

Submitted by Regina Robinson, School Business Administrator/Board Secretary

### **3. COMMUNICATIONS**

a. All Schools Rise: Camden Commitment Materials

It is recommended that the Division of Communications work with an outside design firm to develop materials for All Schools Rise: Camden Commitment throughout the 2015-16 school year.

In order to support All Schools Rise: Camden Commitment Phase Two, the Division of Communications must create materials to document the commitment and our progress throughout the 2015-16 school year.

Itemized List of Associated Costs:

Creation of All Schools Rise: Camden Commitment Phase Two materials

Total Costs Not to Exceed:

\$3,000.00

Account Number:

11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

b. Lease for Xerox Color Copier

It is recommended that the Division of Communications renew its lease on the Xerox 550 Color Copier/Printer.

The Division of Communications routinely prints and copies full-color flyers and booklets in support of District initiatives such as All Schools Rise: The Camden Commitment and other school related events. In order to continue to produce flyers and other materials, it is necessary to renew our lease through Xerox.

Itemized List of Associated Costs:

12 month rental of the printer/copier Xerox CLR 550 + 55 color prints per month -

\$3,798.12

Excess color prints – \$6,310.80

Xerox XC550/560 FierySvr - \$1,480.92

Total Costs Not to Exceed:

\$12,000.00

**AGENDA PAGE 4 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Account Number:

11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

c. Translation Services

It is recommended that the Division of Communications contract with a translation company to continue to provide materials in both English and Spanish for the 2015-16 school year.

The Division of Communications is responsible for communicating District initiatives to families. In order to effectively communicate with all families in our District, it is imperative that we provide materials in both English and Spanish.

Itemized List of Associated Costs:

Translation from English to Spanish @ \$75 per hour for the first 2 hours and \$60 per hour for each additional hour.

Total Costs Not to Exceed:

\$7,000.00

Account Number:

11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

d. Audio Services for Board Meetings

It is recommended that the Division of Communications contract with EddieTronix to provide audio support services at monthly Board Meetings.

EddieTronix supports the Division of Communications by transporting audio equipment to and from the Board Meeting locations, setting up the equipment, troubleshooting issues prior to the meeting, running the sound board during the meeting and making adjustments as needed.

Itemized List of Associated Costs:

\$50 per hour, estimate 7 hours per Board Meeting for Aug 2015-June 2016

Total Costs Not to Exceed:

\$5,000.00

Account Number:

11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

e. Division of Communications Winter Intern

It is recommended that the Division of Communications hire an intern for December 2015.

**AGENDA PAGE 5 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

#### Justification:

In order to support the work taking place in Winter and Spring 2015-16 it is necessary for the Division of Communications to hire an intern for December 2015.

#### Itemized List of Associated Costs:

The intern will work a maximum of 72 hours between December 10 and December 23 at a rate of \$10 per hour.

#### Total Costs Not to Exceed:

\$720.00

#### Account Number:

11-000-251-592-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

#### f. Philadelphia Inquirer Annual Subscription (ratification)

It is recommended that the Division of Communications renew its subscription to the Philadelphia Inquirer.

The Division of Communications is responsible for sharing news throughout the District. It is important that we continue to have access to local publications such as the Philadelphia Inquirer in order to effectively share District news in a timely fashion.

#### Itemized List of Associated Costs:

Subscription from 8/10/15 through 10/31/16

#### Total Costs Not to Exceed:

\$255.00

#### Account Number:

11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

#### g. Lamination & Poster Supplies

It is recommended that the Division of Communications purchase laminator refill rolls and poster paper for the poster machine.

The Division of Communications regularly laminates materials and prints posters to support initiatives throughout the District. To continue to provide this service, additional supplies are needed.

#### Itemized List of Associated Costs:

Premium Matte Paper – 24” x 100’; 8 rolls at \$54 per roll for a total of \$432

Cold Laminator Supply – 300’; 1 roll at \$265 for a total of \$265

**AGENDA PAGE 6 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

#### **Shipping & Handling**

Total Costs Not to Exceed:  
\$800.00

Account Number:  
11-000-251-600-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

#### **h. Extension of Service from Educational Networks Recommendation (new)**

It is recommended that the District extend its service contract with Educational Networks through December 31, 2015. The contract with Educational Networks was first approved through Resolution #329 – SY 12.

#### **Justification:**

Educational Networks hosts the District website and 23 school websites. In July 2015, the District selected a new vendor for this service. We must extend our contract with Educational Networks through January 2016 to ensure a seamless transition as we work to launch a new District website and 23 new school websites.

Date: July 2015-December 2015

#### **Itemized list of associated costs:**

- SchoolSitePro website content management system – 6 months license from 7/1/15 through 12/31/15
- 1 District website (@ \$1,530)
- 5 High School websites (@ \$7,650)
- 16 Elementary/Family School websites (@ \$24,480)
- 2 Alternative School websites (@ \$3,060)

Total costs not to exceed:  
\$36,720

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

#### **4. EARLY CHILDHOOD**

##### **a. Travel-Attendance At Meeting**

It is recommended that permission be granted for Early Childhood Department to have Ms. Shana Herman (PIRT) to attend a Professional Conference, entitled "Growing Up With My Father, December 4, 2015, 8:30 a.m.-3:00 p.m., Westin Hotel Conference Center, Mt. Laurel, NJ.

Cost for Workshop: \$20.00

Cost of mileage: 8.7 miles at .31 cents per mile (round trip) 17.4 miles = \$5.39

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Total cost not to exceed: \$25.39

Account Number:

20-218-200329

Submitted by: Nicole Desesso, Early Childhood Supervisor

#### **5. EVALUATIONS**

a. Activation of Annual Licenses

It is recommended that The Office of Evaluations request the initial activation of annual licenses for staff not currently represented and the addition of user accounts to the data management evaluation system – Teachscape.

Additional Context: The activation of additional licenses and user accounts will ensure that we are tracking teacher and leader performance accurately.

Date: Upon Approval

Time: Ongoing

Location: Board of Education Administration Building, 201 N. Front Street

Total Cost Not to Exceed: \$10,293.80

Account Number:

20-274-200-500-000-00

Submitted by: Onome Pela-Emore, Sr. Director of Evaluations

#### **6. FAMILY AND COMMUNITY ENGAGEMENT (F.A.C.E.)**

a. Girl Scout Partnership

It is recommended that permission be granted to Charles Sumner Family School to partner with Girl Scout Troop 30209 to hold the Girl Scout Troop program and meetings for the 2015-2016 SY.

No cost to the board.

Submitted by: Brendan Lowe, Chief Communications Officer

b. District Family Literacy Night

It is recommended that the previous board approved District Family Literacy Night, December 3, 2015, Dudley Family School (approved 10-29-15 Board Meeting, Page 18, Item E), be amended to include cost of dinner.

District Family Literacy Night

December 3, 2015

Dudley Family School



## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Cost: \$10.00 per person x 150 participants = \$1,500

Account Number:

11-000-223-500-000-60

Submitted by: Elvin Martinez, Special Assistant

c. November Superintendent's Parent Roundtable (Amendment)

It is recommended that the previously approved board item be amended to change the amount from \$60.00 to no more than \$600.00.

Original Recommendation:

It is recommended that permission be granted to the Division of Family and Community Engagement to hold a Superintendent's Parent Roundtable during the month of November 2015.

Location, date and time of the Roundtable to be determined.

It is also requested that breakfast be purchased for attendees of the meeting. Breakfast will be purchased through Aramark.

Cost: Breakfast for 60 attendees @ \$10 per person = \$600.00

Total cost not to exceed \$600.00

Account Number:

11-800-330-500-000-80 Local Funds

Submitted by: Brendan Lowe, Chief Communications Officer

d. Camden Parent Partnership – December Programming

It is recommended that permission be granted for the Division of Family and Community Engagement to partner with community organizations in order to provide family programming throughout the month of December 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

Account Number:

11-800-330-500-000-80 Local Funds

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted By: Ebony Hinson, Senior Manager

e. Stakeholder Appreciation Luncheon

It is recommended that permission be granted to the Division of Family and Community Engagement to hold a Community Stakeholder Appreciation Luncheon in January 2016. This Luncheon will celebrate CCSD Partners and inform them of upcoming District initiatives.

Location, date and time of the Luncheon to be determined.

Cost Refreshments for 100 attendees @ \$7 per person = \$700.00

Facility Rental Fee: \$300.00 Total cost not to exceed \$1,000.00

Acct: # 11-800-330-500-000-80 Local Funds

Submitted by: Brendan Lowe, Chief Communications Officer

f. 15-16 SY Superintendent's Parent Roundtables

It is recommended that permission be granted to the Division of Family and Community Engagement to hold 4 additional Superintendent's Parent Roundtables between the months of December 2015 to June 2016.

Location, date and time of the Roundtables to be determined.

It is also requested that refreshments be purchased for attendees of the meeting.

Cost:

Refreshments for 10 attendees @ \$10 per person = \$100.00

Roundtable x 4 = \$400.00

Total cost not to exceed \$400.00

Account Number:

11-800-330-500-000-80 Local Funds

Submitted by: Brendan Lowe, Chief Communications Officer

g. 15-16 SY Community Cabinet

It is recommended that permission be granted to the Division of Family and Community Engagement to hold 3 additional Community Cabinet Meetings between the months of December 2015 to June 2016.

Location, date and time of the Meetings to be determined.

It is also requested that refreshments be purchased for attendees of the meeting.

Cost:

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Refreshments for 10 attendees @ \$10 per person = \$100.00/Meeting x 3 = \$300.00

Total cost not to exceed \$300.00

Acct: # 11-800-330-500-000-80      Local Funds

Submitted by: Brendan Lowe, Chief Communications Officer

h. Overtime for Community School Coordinators

It is recommended that the Community School Coordinators be allowed to work up to four hours of overtime to support families during Parent Teacher Conferences on November 23-24, 2015.

Account No. 11-200-330-100-000-80

Submitted by: Brendan Lowe, Chief Communications Officer

#### **7. GENERAL COUNSEL**

a. Travel-9th Annual Labor and Employment Law Conference (Ratification)

It is recommended that James Rolle, Jr., Assistant General Counsel, attend the following seminar for the 9th Annual Labor and Employment Law Conference. This comprehensive program will provide the opportunity to learn about government initiatives from agency representatives and confer with top practitioners representing employees, employers, unions and government agencies, as well as neutrals, in-house counsel and academics.

Date: November 4, 2015 - November 7, 2015

Place: Loews Philadelphia Hotel, Philadelphia, Pennsylvania

Time: 8:00 AM - 6:30 PM

Cost: \$595.00

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

Submitted by: Bryant L. Horsley, General Counsel

#### **8. GRANTS MANAGEMENT AND DEVELOPMENT**

#### **9. HEALTH SERVICES**

66

a. Homebound and Bedside Instruction

It is recommended that the Camden City School District approve Homebound and Bedside Instruction for students attending institutions out of the district whose names are filed with the Board Secretary.

Account Numbers (see attachment)

Submitted by: Renee Wickersty, Supervisor

b. Free Flu Clinic

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

It is recommended, that Camden County Board of Health hold a FLU clinic for pre-school students in Camden City Public Schools, Abbott Preschools and Early Childhood Centers. The Camden County Board of Health is responsible for furnishing, at its own expense, all necessary equipment and supplies and its own paid personnel, as determined by Camden City Public Schools, for the proper and safe operation of its clinic at ECDC. Cooper University Hospital shall provide Camden City with the forms necessary to obtain (i) parental consent for this service, (ii) medical history, and (iii) HIPPA privacy notices and related documents. Students will be eligible for services only upon the signing of a parental consent by either a parent or legal guardian. Camden City will assist Camden County Board of Health in the distribution and collection of these forms. Camden City shall not be responsible for the payment of completed services.

The clinic will be held in December 2015 (DTBT) at the Early Child Development Center located at 1602 Pine Street between 8:30am and 11:30am. Parents/guardians must accompany their child to the FLU clinic for their child to be eligible.

The Flu shot is mandated by the State of New Jersey: N.J.A.C. 8:57-4, Influenza ages 6-59 months; 1 dose annually. For children enrolled in child care, pre-school, or pre-kindergarten on or after 9-1-08. 1 dose to be given between September 1 and December 31 of each year. Students entering school after December 31 up until March 31 must receive 1 dose since it is still flu season during this time period.

If a child has a fever they will be ineligible and they will have to go to their family physician or clinic when their child is fever free. If their child has never had the FLU shot, their child will receive a half of a dose and will need to have a second dose in one month.

No Cost to the Board

Submitted by Renee Wickersty, Supervisor

#### **10. HEALTH & PHYSICAL EDUCATION**

#### **11. HUMAN SERVICES**

69

#### **12. INNOVATION**

##### **a. Staffing for Enrollment Centers**

It is recommended that the Division of Innovation will hire no more than 12 temporary, part-time employees to assist families with enrollment in Camden public schools. They will be employed from December 2015 through no later than September 2016.

The Enrollment Center staff will help families learn about and access the Camden school options that are the best fit for their child's needs.

Total Cost to Board not to exceed \$95,512.50

**AGENDA PAGE 12 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted by Abby McCartney, Enrollment Manager

b. Telecommunications Support

It is recommended that the Division of Innovation in support of the All Schools Rise: Phase 2 of the Camden Commitment, purchase a telecommunications system to support the enrollment hotline that has been designed to support families during regular and non-traditional business hours throughout the city at District and non-District locations.

Justification: The Division of Innovation will provide families the opportunity to contact a hotline that has broader capacity to support this District initiative. Location: Citywide Total costs not to exceed: \$20,000 Account Number:

11-000-230-339-000-64

Submitted by: Kevin Shafer, Chief Innovation Officer

13. **SAFETY AND SECURITY**

14. **SCHOOL BASED YOUTH SERVICES**

a. Travel-National Association of Social Workers (NASW) NJ Chapter Conference

It is recommended that permission be granted for the following staff to attend the National Association of Social Workers (NASW) NJ Chapter Conference from May 1-3, 2016 at the Borgata Hotel, 1 Borgata Way, Atlantic City, NJ 08401:

Teresa Newman, Health and Social Services Coordinator, Bonsall Family School  
Denisha Warren, Health and Social Services Coordinator, Coopers Poynt Family School  
Nefessa Wiggins, Health and Social Services Coordinator, Woodrow Wilson High School

NASW Member Rate: (Teresa Newman)= \$380

Non-Member Rate: (Warren, Wiggins) \$525 x 2=\$1,-050

Transportation Reimbursement: Mileage: 100 miles round trip x \$0.31= \$31 x 3 people=\$93

Tolls: \$6 round trip x 3 people= \$18

Total cost not to exceed: \$1,541.00

Account Number: 20-455-200-500-000-00 (\$1,124)

Account Number: 20- 452-200-500-000-00 (\$417.00)

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

b. Cam Jam

IT IS RECOMMENDED that permission be granted to School Based Youth Services at Creative Arts Morgan Village to partner with Planned Parenthood to host Cam Jam on November 21, 2015 from 9:30 am to 4:00pm. Cam Jam is a health youth development program utilizing the foundations of basketball to promote sportsmanship, teamwork, healthy decision making skills, and effective communication skills.

Planned Parenthood representatives will facilitate 4 classroom workshops followed by

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

interactive games in the gym. Planned parenthood will provide breakfast, lunch, material and supplies for participating students and activities.

Cost to include:

Security Officer: 2 Officers x 7.5 hours @ \$327.45

Maintenance: 1 Custodial Staff @ \$22.07 x 8 hours = \$175.56

Staff Overtime: 1 Staff @ \$33.35/hr. x 7 hours = \$233.45

Total cost not to exceed: \$737.46

Account Number:

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

Submitted by: Andrea Aumaitre, Project Manager

c. Alternative Services for At Risk Youth

IT IS RECOMMENDED that permission be granted to School Based Youth Services at both Camden High and Woodrow Wilson High schools to partner with the Face Forward 2 and Volunteers of America Delaware Valley Inc. program; to provide alternative services to at-risk youth and youth offenders.

Face Forward 2 will provide employment readiness; academic support, mentoring, case management and legal services to students who are connected to the juvenile justice system and attend Camden High and Woodrow Wilson High.

Face Forward 2 in conjunction with SBYS staff will meet with the identified students at Woodrow Wilson on Tuesdays and Thursdays and Camden High on Monday and Wednesdays after school from 3:00pm-4:30pm.

Face Forward 2 will also implement the evidenced-based program, Thinking for a Change, at Camden High School with male participants of the Real Talk group on Wednesdays during the lunch periods. Ricardo Pagan (SBYS Crisis Counselor) is the advisor for this group.

There is no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager SBYS

d. Youth Nutrition Outreach Training (YNOT) Learning Empowerment and Developing Effective Relationships (L.E.A.D.E.R.) Programs

IT IS RECOMMENDED that permission be granted to School Based Youth Services at both Camden High and Woodrow Wilson High schools to partner with the South Jersey Food Bank and the Camden Center for Youth Development to implement a Youth Nutrition Outreach Training (YNOT) and a Learning Empowerment and Developing Effective Relationships (L.E.A.D.E.R.) program to 15 students per school ages 14-17 for a total of 30 students.

**AGENDA PAGE 14 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

YNOT focuses on public speaking and My Plate nutrition with a goal to prepare students to conduct cooking demonstrations in their community.

LEADER focuses on positive youth development, effective relationships, basic concepts of leadership and prevention skills related to delinquent behavior. Students will also learn how to prepare nutritional, healthy, tasty, low cost meals to increase their quality of life.

The South Jersey Food Bank will select four graduates from this course to participate in a paid nutrition assistant program. Selection will be made based on the level of participation during the course.

The program will start on November 19th through December 23rd from 3:00pm -4:30pm at Woodrow Wilson and the start date at Camden High will be November 23rd through January 4th from 3:00pm-4:30pm.

There is no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager, SBYSP

- e. Creating a Crisis Team and Tools for a Crisis Counselor Training - Ratification  
Permission be granted to partner with Center For Family Services, Inc. "Trauma Informed Care" unit to train select SBYSP, CST, and Guidance team members on Creating a Crisis Team and Tools for a Crisis Counselor. The trainings will be held on November 9, and 12, 2015.

There is no Cost to the Board

Submitted by: Andrea Aumaitre, Project Manager SBYSP

- f. Afterschool Groups on Preventative Health - Ratification  
It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt Family School to partner with the Southern New Jersey Perinatal Cooperative to offer Be Proud, Be Responsible! Personal Responsibility and Education Program (PREP) to present a series of afterschool groups on preventative health for middle school students, grades 6th -8th. Be Proud, Be Responsible will start October 2015 and run through May 2016.

The purpose of the Be Proud, Be Responsible program is to promote preventative health against sexual diseases and infections and to delay initiation of sex among sexually inexperienced youth, to reduce unprotected sex among sexually active inner-city youth, and to help young people make proud and responsible decisions about their sexual behaviors. Sessions will be confidential in a professional, respectful manner that is suitable for diverse age groups and all participants must have parental consent to participate.

There is no cost not to the board.

**AGENDA PAGE 15 OF 66**

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

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted by: Andrea Aumaitre, Project Manager SBYSP

g. Partnership with New Jersey Juvenile Justice Commission's Speakers Bureau Initiative - Ratification

It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt Family School to partner with the New Jersey Juvenile Justice Commission's Speakers Bureau Initiative starting November 2015 through April 2016 to conduct classroom presentations during electives to 6th, 7th and 8th grade students on the following topics:

- Healthy Lifestyles
- Educational Values
- Healthy Goals
- Healthy Relationships

The purpose of this program is to promote positive growth as it relates to self-sufficiency, integrity, truthfulness, humility, pride and accountability. The students from the Juvenile Justice Commission will conduct the sessions under the supervision of Mr. Roy Trader, Supervisor JJC Restorative Justice Unit. All the students from the JJC have received training and conduct the sessions in a professional, respectful manner that is suitable for diverse age groups.

There is no cost not to the board.

Submitted by: Andrea Aumaitre, Project Manager SBYSP

h. Student Activities - School Based Youth Services Program - Ratification

It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt Family School facilitate the following student activities:

September 2015- Suicide Prevention

Students will participate in spreading awareness of how to prevent suicide amongst youth during the week of September 21-25, 2015 by:

- Choosing to wear green article of clothing each day along with their school uniform
- JHRC student leaders will announce a fact about importance of suicide prevention

October 2015 - Anti-Bullying Awareness

- JHRC students will go to each classroom every Friday in October 2015 to discuss anti-bullying solutions and promote respect amongst each other through "orange chain links activity". The last Friday of the month JHRC students will collect every chain link and hang in the front of the school to represent " Bully-Free Zone "

December 2015 - Drug Prevention Awareness "Red Ribbon"

- During the week December 14-18, 2015 week students will promote awareness amongst

**AGENDA PAGE 16 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Cooper's Poynt Family School body about the dangers of drugs.

- There will be daily intercom messages that highlight the campaign activities for the particular day or a message will be delivered about the harmful effects of drug use
- JHRC students will pass out pencils with Red Ribbons attached to them symbolize "drug-free".

There is no cost not to the board.

Submitted by: Andrea Aumaitre, Project Manager SBYSP

Presenter: Andrea Aumaitre, Project Manager SBYSP

Time: 12:38 pm

i. Student Focused Groups

It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt Family School to complete student focused groups: Little S.T.A.R.S and S.T.A.R.S. (Social Therapeutic, Activities and Recreational Services) and Junior Human Relations Commissions (JHRC). The groups will run through May 17, 2016 during lunch hours of 11:00-11:55 am and 12:30-1:20pm for kindergarten through fifth grades. The purpose of the groups is to develop the following:

- Character Development & Ethics
- Building Empathy and Positive self-emotional management
- Leadership Skills
- Social and Friend-Making Skills
- Goal-Setting and Communication Skills
- Increase awareness to discrimination
- Violence Prevention
- Anti-Bullying awareness

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

There is no cost not to the board.

Submitted by: Andrea Aumaitre, Project Manager SBYSP

j. Food Trust, Healthy Youth, Positive Energy 3 year Program

It is recommended that permission be granted to School Based Youth Services to partner with the Food Trust, Healthy Youth. Positive Energy 3 year program for increased positive exposure and promote wellness for students and parents and staff at Cooper's Poynt School. Dates will be on held every Thursday through May 5th, 2016.

JHRC students will collaborate and join HYPE (Healthy You. Positive Energy) to focus on

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

increasing awareness on living healthy. H.Y.P.E. will allow JHRC students to build awareness about the importance of being healthy, and become energized to make healthy changes for themselves and others. Students will be school ambassadors and promote wellness through the partnership and access to network with other HYPE participants in Camden City and Philadelphia throughout the school year.

There is no cost not to the board.

Submitted by: Andrea Aumaitre, Porject Manager SBYSP

k. Partnership with Ronald McDonald House

It is recommended that permission be granted to School Based Youth Services for JHRC middle school leadership group to partner with Ronald McDonald House located on 550 Mickle Blvd., Camden, NJ 08103 for the 2015-2016 School Year for outreach and community service activities. By having JHRC middle school group to partner with Ronald McDonald house will fulfill the civic engagement component of JHRC and build awareness of specific needs within their local community.

JHRC students will gain exposure to learning about civic engagement and participate in positive community acts with the Ronald McDonald House.

Transportation will be provided to students to and from the Ronald McDonald House via the SBYSP bus.

There is no cost not to the board.

Submitted by: Andrea Aumaitre, Porject Manager SBYSP

l. Helping Everyone Achieve through Reading #2 Project

It is recommended that permission be granted to School Based Youth Services Program to continue the program evaluation of Helping Everyone Achieve through Reading #2 Project grant under the direction of Dr. Geraldine V. Oades-Sese of Rutgers University. Dr. Oades-Sese was approved by the US Department of Education to evaluate the SBYSP - HEAR #2 Project.

Account Number:

20-453-200-300-000-00

Coat not to exceed \$35,000

Submitted by: Andrea Aumaitre, Project Manager SBYSP

Time: 12:53 pm

m. NJSBBA Positive Behavior Modification Martial Arts, Inc. Classes

It is recommended that permission be granted for SBYS to provide NJSBBA Positive Behavior Modification Martial Arts, Inc. classes at 3 schools. Mr. Anthony Lingo, instructor will conduct weekly, 1 hour classes will be held at Veterans on Tuesdays, Bonsall on

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Wednesdays and Davis day and time will be determine. Fifteen students will be able to participate at each school and martial arts uniform will be provided.

Date: December 1, 2015 through April 21, 2016

Time and Locations:

Veterans: 3:15-4:15pm on Tuesdays

Bonsall: 3:15-4:15pm Wednesdays

Davis: TBD

Costs:

\$149.99 per 1 Hour Class x 53 Classes Total (All 3 Schools)=\$7,950

45 Martial Arts Uniforms for Participants= \$1,350

Total Cost Not to Exceed: \$9,300

Account #: 20-455-200-500-000-00 \$6,000

Account #: 20- 452-200-500-000-00 \$ 3,300

Subitted by: Andrea Aumaitre, Project Manager SBYSP

- n. Hopeworks Youth Healing Team Professional Development Training - Ratification  
It is recommended that permission be granted to School Based Youth Services Program to partner with Hopeworks Youth Healing Team to conduct two (2) hour session Professional Development Training on October 22, 2015. The training topic is Adverse Childhood Experiences and how adverse childhood experience can affect the life trajectory of a person's life. It will also cover how to use a trauma-informed framework to change the question from "What's wrong with you?" to "What happened to you?" It will then use that perspective change to review different ways to engage students with significant trauma histories that have proven to be much more effective.

Account Number:

20-452-200-500-000-00

Cost not to exceed \$1,200.00

Submitted by: Andrea Aumaitre, Project Manager SBYSP

Time: 12:13 pm

- o. Partnership with Llave Consulting Group  
It is recommended that permission be granted to School Based Youth Services Program to partner with Llave Consulting Group to facilitate various parent engagement and professional development workshops for SBYSP team and/or families during the 2015-2016 school year. Topics to be covered are: Team Building, Parent recruitment and retention, effective communication skill, understanding adolescent brain, etc.

**AGENDA PAGE 19 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Accounts #: 20-455-200-500-000-00 (\$1,000)

Account #: 20-452-200-500-000-00 (\$3,000)

Cost not to exceed \$5,000.00

Submitted by: Andrea Aumaitre, Project Manager SBYSP

p. Open House w/ Partner In Parenting

IT IS RECOMMENDED that permission be granted to School Based Youth Services Parent Linking Program entitled Partner In Parenting be permitted to host an Open House at Camden High School and Woodrow Wilson High School. The open house welcomes back our participating teen parents (male/female), new participants and their parent or guardian. The purpose of this event is to orient the students and their parents/guardians to the PLP policies and procedures as well as a meet and greet of program staff including childcare teachers and program coordinators. The open house will be from 5:00pm – 7:00pm. Dinner will be served.

Dinner @ \$10.00 p/p x 40 people per location x 2 sites (CHS & WWHS) = \$800.

Total not to exceed \$800.00

Account Number:

20-455-200-500-000-00

Submitted by: Andrea Aumaitre, Project Manager SBYSP

q. Donation of Food Baskets

It is recommended that permission be granted to the school based youth services program to accept a donation of 100 baskets from unity community center and partners of the harvest festival on November 25, 2015. The 100 baskets will be divided between veterans school (50) and davis family school (50).

There is no cost to the board.

Submitted by: Andrea Aumaitre, SBYS

## **15. SCHOOL PERFORMANCE**

a. Student Clearinghouse's Student Tracker for High Schools Service

It is recommended that the Camden City School District purchase the Student Tracker for High Schools service, from National Student Clearinghouse for the Division of School Performance to conduct research, evaluation, and reporting of student data.

Cost: \$850.00

Account# 11-000-218-600-000-65

Submitted by: Jessica Pierre-Louis, Senior Manager Research, Evaluation, and Reporting

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

**b. PSAT (ratification)**

It is recommended that permission be granted for the District to administer the PSAT in October 2015 to all 10th and 11th graders in the District. Each student's PSAT score will provide him/her with an indication of SAT-readiness, and allow for school staff to provide targeted interventions and supports to students.

Total cost not to exceed: \$14,500.00

Account numbers:

CHS	4726.50	15-000-218-320-300-01	0
WWHS	5851.50	15-000-218-320-300-02	0
Brimm	1239.00	15-000-218-320-300-45	
MetEast	1014.00	15-000-218-320-300-18	0
CAMVA	1520.25	15-000-218-320-300-06	0

TOTAL \$14351.25

Submitted by:

**c. Additional Work for Dropout Prevention Officer - Ratification**

IT IS RECOMMENDED that Dropout Prevention Officer Tommy Clark complete up to 5 hours of additional work on August 3, 2015 with chronically absent students. Mr. Clark conducted home visits during the summer and worked with students to ensure that they received referrals to appropriate services.

Cost: \$33.35 an hour x 4 hours 20 min

Total cost not to exceed: \$145

Account Number:

11-000-223-320-000-67

Submitted by: Camaline Nathaniel, Attendance Manager

**d. Professional Development for Dropout Prevention Officers (Ratification)**

IT IS RECOMMENDED that 4 Dropout Prevention Officers attend professional development on August 27 and 28 from 10:00 am -1:00 pm.

The professional development provides information about their leadership role and the updated structure of the attendance department.

Cost: \$33.35 an hour x 6 hours x 4 Dropout Prevention Officers

Total cost not to exceed: \$805

Account number: tbd

**AGENDA PAGE 21 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted by: Heather Cope, Deputy Performance Officer

#### **16. SCHOOL SUPPORT**

a. Teacher Focus Group

It is recommended that permission be granted for the Division of School Support to approve (12) twelve teachers to serve as a Teacher Focus Group. The teachers will support the curriculum team with selecting new initiatives, making decisions around curriculum revisions/ materials, and supporting curriculum themed events. The teachers will represent all departments to include Special Education, Bilingual/ESL, Early Childhood, and General Education students.

There is no cost to the board.

Submitted by: Marti Hill, Senior Lead Educator

b. Donation of Science Kits

It is recommended that the permission be granted for the Division of School Support to accept Science Kits from N.J.E.A. to students in our District.

There will be no cost to the Board.

Submitted by: Janel Williams, Senior Lead Educator

c. Travel-Attendance At Meeting - Uncommon Schools - "Ratio"

It is recommended that permission be granted for Division of School Support to have the following staff attend a one-day workshop entitled "Ratio," January 14, 2016, 8:00 a.m.- 4:30 p.m., Newark, N.J. Location TBD.

Participants will gain a framework for analyzing student engagement in a classroom (Participation Ratio and Think Ratio); an understanding of the critical role of knowledge (The content pre-requisite in achieving Ratio); and practice activities that will broaden teachers' capacity to increase breadth and depth of participation in their classrooms.

Staff in Attendance:

Ms. Janine Casella

Mr. Jeff Grossman

Ms. Marti Hill

Ms. Tia McIntosh

Mr. Jay Waugh

Cost for Registration: \$500.00 per person x 5 participants = \$2,500.00

Total cost not to exceed: \$2,500.00

Acct Number:

20-274-200-500-000-00

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Travel: 82.7 miles (one way) @ .31 cents per mile = \$25.63 x 2 = \$51.27 x 5 participants = \$256.35

Total cost not to exceed: \$256.35

Account# 20274200580 000 00

Submitted by: Andrew Bell, Chief Academic Officer

d. Annual Middle and Family School Basketball Tournament Referees

It is recommended that permission be granted for the Health & Physical Education Department to conduct their Annual Middle and Family School Basketball Tournament with the following costs to the board for referees:

Date: December 2015 – April 2016

Time: 4:00pm – 5:30pm

Location: All CCSD Middle/Family Schools (12), KIPP, Camden Promise, Mastery, and Camden Community Charter.

Rationale:

16 boys teams - 8 games per week at \$80 per game – 7 week regular season

2 referees will be assigned per game at \$40 per referee

(8 games a week x \$80) x 7 weeks = \$4,480 total cost for regular season

14 game post season x \$80 = \$1,120 total cost for postseason

1 All-Star Game x \$80 = \$80 total cost for all-star game

Total cost for boys basketball season officials: \$5,680

16 girls teams - 8 games per week at \$80 per game – 7 week regular season

2 referees will be assigned per game at \$40 per referee

(8 games a week x \$80) x 7 weeks = \$4,480 total cost for regular season

14 game post season x \$80 = \$1,120 total cost for postseason

1 All-Star Game x \$80 = \$80 total cost for all-star game

Total cost for girls basketball season officials: \$5,680

Total cost not to exceed: \$11,360

Account Number:

11-402-100-500-000-00 Local Funds \$11,360

Submitted by: Gregory Gasparovic, Educational Program Specialist

e. Traven-New Jersey Leadership Summit

It is recommended that permission be granted for the Division of School Support to have the following staff members attend the New Jersey Leadership Summit, December 3, 2015, 8:00 a.m.-4:00 p.m., Forsgate County Club, Monroe Township.

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

The Leadership Summit focuses on standards for college and career readiness and how to best support students and their teachers as they prepare for the rigorous Next Generation of Assessments.

Staff:

Andrew Bell

Anna Shurak

Christie Whitzell

Janel Williams

Marti Hill

Tonya Wilson

Vincent Gravina

There will be no cost to the Board.

Submitted by: Christie Whitzell, Senior Lead Educator

f. Travel-Learning Forward 2015 Annual Conference

It is recommended that permission be granted for Christie Whitzell, Senior Lead Educator of Curriculum, attend the Learning Forward 2015 Annual Conference, December 7th and 8th, 2015, Gaylord National Resort and Convention Center, Washington, D.C.

The conference will provide educators with outstanding content and valuable tools to bring the most powerful forms of professional learning back home to the educators with whom they work.

There will be no cost to the Board. The Children's Literacy Initiative will cover all costs.

Submitted by: Christie Whitzell, Senior Lead Educator

g. Travel-Workshop - Engaging Academics

It is recommended that permission be granted for Division of School Support to have the following staff attend a two-day workshop entitled "Engaging Academics," December 10th and 11th, 2015, 8:00 a.m. – 4:30 p.m., Desmond Hotel and Conference, Albany, NY.

Participants will gain an understanding of proven teaching skills that drive students achievement; insights when describing the effective application of techniques by champion teachers; an understanding of the importance of practicing new techniques with teachers; a framework for what makes practice effective; practice activities that will strengthen teachers' capacity to apply effective techniques in the classrooms and the opportunity to plan how to implement these techniques in their school's professional development program.

Staff in Attendance:

Mr. Andrew Bell

Ms. Marti Hill

Ms. Janel Williams



## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Ms. Lynne Price-Jones

Cost:

Registration: \$1,000 per person x for only 3 participants = \$3,000.00

Total cost not to exceed: \$3,000.000

Acct#: 20274200500 000 00

Travel (Train): \$268.00 (round trip) x 4 participants = \$1,072.00

Lodging: \$179.00/night x 2 nights = \$358.00 x 4 participants = \$1,432.00

Meals: First Day (\$44.25) Day Two (\$59.00), Day Three (\$59.00), Last Day (\$44.25) - \$206.50/pp x 4 participants = \$826.00

Total cost not to exceed: \$3,330.00

Account Number:

20-274-200-580-000-00

Submitted by: Andrew Bell, Chief Academic Officer

#### **h. Travel-Workshop - Reading Reconsidered**

It is recommended that permission be granted for Division of School Support to have the following staff attend a two-day workshop entitled "Reading Reconsidered," May 5th and 6th, 2016, 8:00 a.m.-4:30 p.m., Doubletree by Hilton, Tarrytown, NY.

Participants will gain a framework for analyzing text complexity and selecting texts beyond lexile level and practice activities that broaden and strengthen teachers' capacity to lead literacy instruction in ELA and across all content areas.

Staff in Attendance:

Mr. Andrew Bell

Mr. Vincent Gravina

Ms. Marti Hill

Ms. Christie Whitzell

Ms. Chanel Petersen

Ms. Nicole Almazar

Ms. Amber Buzilus

Cost for Registration: \$1,000 per person x only for 6 participants = \$6,000.00

Total cost not to exceed: \$6,000.00

Account Number:

20-274-200-500-000-00

Travel: (Train) \$214.00 (round trip) x 7 participants = \$1,498

**AGENDA PAGE 25 OF 66**

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## CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING

Tuesday, November 17, 2015 - 5:30 PM

### AGENDA REPORT

Approved Minutes for Nov 2015 Board Meeting

Lodging: \$194.00/night x 2 = \$388.00 x 7 participants = \$2,716

Meals: First Day (\$48.00), Day Two (\$64.00), Day Three (\$64.00), Last Day (48.00) = \$224.00/pp x 7 participants = \$1,568

Total cost not to exceed: \$5,782.00

Account Number:  
20-274-200-580-000-00

Submitted by: Andrew Bell, Chief Academic Officer

#### 17. SPECIAL SERVICES

70

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 2014-2015 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. Travel Reimbursement

It is recommended that permission be given to Lauren Brostow, Resource Teacher to be compensated for traveling to various schools for the 2014-2015 school year. Ms. Brostow submitted her documentation but was not reimburse for her mileage.

Cost of travel is \$249.24

Account Number:  
11-000-219-580-000-59

Submitted by: Jill Trainor, Senior Director

##### b. Para-Plus Translation, Inc.

It is recommended that permission be granted for Special Services to contract with Para-Plus Translation, Inc. to provide Urdu, Creole, French and other translation services for evaluation, IEP and annual IEP review meetings for the 2015-2016 school year.

Total cost not to exceed \$5,000

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

Submitted by Jill Trainor, Senior Director of Special Services

##### c. Special Olympic Leadership Summit

It is recommended that four student leaders attend the Special Olympics Leadership Summit.

Date: December 2, 2015.

**AGENDA PAGE 26 OF 66**

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## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Time: 9:00 am -2:00 pm

Lunch will be provided by Special Olympics of New Jersey.

This opportunity will allow our students with special needs to collaborate with other student leaders from all over the state of NJ.

Transportation will be provided.

There is no cost to the district.

Submitted by: Jill Trainor, Director

#### **18. SUPERINTENDENT'S OFFICE**

a. 2015-2016 QSAC Statement of Assurance

The 2015-2016 QSAC annual Statement of Assurance is hereby approved for submission to the New Jersey Department of Education.

Submitted by: Paymon Rouhanifard, District Superintendent

#### **19. TALENT AND LABOR RELATIONS DIVISION (attachment)**

71

a. Professional Development Seminar

It is recommended that permission be granted for the following staff member to participate in a professional development seminar, Fred Pryor Seminars, January 14, 2016, Managing Multiple Priorities, Projects and Deadlines from 9:00 am – 4:00 pm in Cherry Hill, NJ.

Name: Laura Davis, Employee Relations Coordinator

Account Number:

11-000-251-330-000-56

Total cost not to exceed: \$39.00

This training will provide the ability to manage time by developing organizational skills, how to handle unexpected, difficult situations, and to deal with pressure and stress while remaining calm and in control.

Submitted by:

b. Concentra Occupational Health Centers

Recommendation: It is recommended that permission be granted to utilize the services of Concentra for substance abuse testing to ensure compliance with policy numbers 3218 and 4218, and regulation numbers 3143 and 4218 Substance Abuse for the 2015-2016 school year.

Account Number: 11-000-251-330-000-56

Account Number: 11-000-213-300-000-66

**AGENDA PAGE 27 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Total Cost Not to Exceed: \$2,500.00

In addition, Concentra will also be used by the Health Services Department for return to work physical examinations on an as needed basis.

Account Number: 11-000-213-300-000-66

Total Cost Not to Exceed: \$3,000.00

Submitted by: Emily Nielson, Chief Talent Officer and Renee Wickersty, Supervisor Health Services

c. **Fitness for Duty Assessments**

It is recommended that permission be granted to utilize the services of Jennifer Kelly, PhD, LLC to conduct mental health fitness for duty assessments on an as needed basis.

Account Number:

11-000-251-592-000-56

Total Cost Not to Exceed: \$9,500.00

Submitted by: Emily Nielson, Chief Talent Officer

**B. FIELD TRIPS (attachment)**

96

**C. FUNDRAISERS (attachment)**

103

**D. SCHOOLS**

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

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

a. **Travel-HBCU College Festival in Alexandria, Virginia**

It is recommended that permission be granted for Dr. Charles E. Brimm Medical Arts High School to attend the overnight HBCU College Festival in Alexandria, Virginia from Thursday, February 18, 2016 – Saturday, February 20, 2016. In addition to the college festival, Brimm students will tour Coppin State University, University of Maryland and Howard University. Approximately 30 students and 3 Brimm staff members will be attending. All transportation, lodging and meals will be funded through:

Account Number:

20-232-200-800-000-45 Title 1

Hotel Information:

Crystal Gateway Merriott, Arlington, VA

2 nights = \$ 275.00 per room x 18 rooms = \$4,950.00 x 2 = \$ 9,900

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Meals included in room price. (Please note meals will be included on the hotel contract, but noted as a separate bill.) In addition, the cost for the bus driver has been included.

Account Number: 15-000-270-512-300-45 Transportation Based Upon Bid

Account Charged : 20-232-200-800-000-45 Title 1

Amount Charged Not to exceed \$15,000.00

Account Number:

15-000-270-512-300-45

Submitted by: Mr. Herbert Simons, Principal, and Desiree Hall, Guidance Counselor

**b. End of the Year Musical Assembly Performance**

It is recommended that permission be granted for Dr. Charles E. Brimm Medical Arts High School to host a End of the Year musical assembly performance by 9th –12th grade students of Brimm’s Choir, band and dancers, along with a picnic at the Walt Whitman Park for the entire school. All food and drinks will be provided by Armark Catering in collaboration with Brimm MAHS Parent Center.

Date: Tuesday, June 14, 2016, 9:30 am – 12:30 pm (Rain date - 6/21/16)

There is no cost to the Board.

Submitted by: Mr. Herbert Simons, Principal, and Ms. Janice Darby (CSC)

**c. Community School Coordinator**

It is recommended that the Brimm Medical Arts High School host a Chick-fil-A Fundraiser for student activities and Scholarships.

Rational: This fundraiser will essentially help provide school wide incentives and scholarships for our graduating seniors.

Date: Friday, December 11, 2015

Time: 2 pm - 6 pm

Location: 110 Black Horse Pike, Audubon, NJ 08106

Cost: No cost to the Board

Submitted by: Janice Darby (CSC)

**d. Amendment to October 2015 Board minutes -**

Brimm MAHS Saturday SAT/ACT/PARCC tutorial program

It is hereby recommended that permission be granted to Brimm MAHS school to conduct after school program during the 2015-2116 school year from November 7, 2015 through April 23, 2016, Saturday Tutorial Program – 8:00 am – 1:00 pm, that will incorporate the Edmentum program to enhance to learning and strength our students educational academics

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

in science, mathematics and language arts. Approximately 21 days for the Saturday Tutorial Program

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

Academic Expenditures (For additional information please see attached spreadsheet):

- 1 Saturday Program Director/Teacher in Charge (Mr. Herbert Simons)  
@ \$ 36.80 per hour = \$ 3,864.00
- 3 Teachers (Saturday Program) = @ \$ 33.35 per hour = \$ 10,505.25
- 1 Clerks (Karen Holmes) = @ \$ 16.16 per hour = \$ 1,696.80
- Non-Supplies/Materials = \$3,700.00

Total cost not to exceed \$ 16,066.05 Acct. #20-239-100-100-000-45 SIA

(Staffing based on student enrollment/some teachers will serve as substitutes as needed)

Other Expenditures (for additional information please see attached spreadsheet):

- 1 security officers for Saturday @ 21.83 per hour x 5hrs.= \$ 2,292.15  
Acct. #11-000-266-100-101-72 (Security)

Submitted by: Mr. Herbert Simons

e. Brimm MAHS Afterschool Program

It is hereby recommended that permission be granted to Brimm MAHS school to conduct after school program during the 2015-2116 school year from November 7, 2015 through April 23, 2016, [Tuesday, Wednesday & Thursday] – 3:30 pm – 5:30 p.m. Approximately 51 days for the Afterschool program

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

Afterschool Program - Tuesday, Wednesday & Thursdays (Teachers)

- 1 After-School Program Director/Teacher in Charge =  
@ \$ 36.80 per hour = \$ 3,753.60
- 3 Teachers (Afterschool Program) = @ \$ 33.35 per hour = \$11,735.10
- 1 Clerk for Afterschool Program (Jaya Council-Jones, Karen Holmes- Sub)  
@ 16.16 per hour = \$ 1,769.70

(Staffing based on student enrollment/some teachers will serve as substitutes as needed)

Total cost not to exceed \$ 17,258.40 Acct. #20-235-200-100-000-45 SIA

**AGENDA PAGE 30 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Other Expenditures (for additional information please see attached spreadsheet):

- 1 security officers for Afterschool @ 21.83 per hour x 3 days x 2hrs.= \$ 2,226.66

Submitted by: Mr. Herbert Simons

f. Winter Dance c/o 2017

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School's Class of 2017 to hold a class dance on the listed dates below.

Ms. Robbin Russel (SLEO) will be paid at regular rate per hour accordingly.

December 18, 2015 from 6-10pm

February 12, 2016 from 6-10pm

Student admission: \$ 7.00

SLEO: \$ 21.39 per hour/4 hours - not to exceed \$ 85.56

Account number to be used: Student Activity Account

Teacher in Charge: Ms. Jenny Chen and Mr. Gary Thomas

Submitted by: Ms. Jenny Chen & Gary Thomas

g. SLC Team establish a Partnership Action Plan

It is recommended that permission be granted for Dr. Charles E. Brimm Medical Arts High School SLC Team establish a Partnership Action Plan with Middle and Family schools to support 8th grade students to transition from grade 8th to grade 9th dealing with the enrollment procedures. Individuals attending each session will be Guidance Counselors and Brimm teaching staff.

Justification: This is an annual culminating activity designed to increase school spirit as well as presentation of our young ladies and gentlemen as they prepare for post graduation and workplace endeavors.

There will be no cost to the Board.

Submitted by: Mr. Herbert Simons, Principal

h. End of the Year Musical Assembly

It is recommended that permission be granted for Dr. Charles E. Brimm Medical Arts High School to host a End of the Year musical assembly, performance by 9th – 12th grade students of Brimm's Choir, band and dancers along with a picnic in the Walt Whitman park for the entire school. All food and drinks will be provided by Armark Catering.

Date: Tuesday, June 21, 2016

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Time: 9:30 am – 12:30 pm

Approx. \$ 8.00 per student - Not to exceed \$ 2,000.00

Account Number:

20-239-100-100-000-45 SIA Funding

Submitted by: Mr. Herbert Simons, Principal

- i. Osborn Family Health Center at Our Lady of Lourdes Medical Center  
It is recommended that permission be granted for Dr. Charles E. Brimm Medical Arts High School to participate in collaborative projects with the Osborn Family Health Center at Our Lady of Lourdes Medical Center during the 2015-2016 school year.

Thanksgiving Drive

Reach Out and Read

Share and Care (Leukemia Drive, Aids Walk, Cancer Walk etc....)

Adopt-a-Family

Prom Gown Drive

Farmers Market

Clean-Up Camden (street clean up around Brimm)

There will be no cost to the Board.

Submitted by: Dr. Steven Fine (Exposure Site Manager) & Ms. Janice Darby (CSC)

### **3. CAMDEN HIGH SCHOOL**

- a. Camden High School's After School Programs

It is recommended that permission be granted for Camden High School to hold the following after school programs for students: Newspaper Castle courier online, After school tutoring, Test Prep: NOCTI, ASVAB, SAT Prep, Health and Wellness Aerobics, Robotics, and Chess. The programs will be held Tuesday - Thursday and consists of 7 teachers, 1 guidance counselor and 2 paraprofessionals.

Dates: December 1, 2015 through June 10, 2016

Time: 3:10 PM - 4:10 PM

Location: Camden High School

Cost:

7 teachers @ \$33.35 per hour x 3 hours per week x 26 weeks = \$18, 209.10

1 guidance counselor @ \$33.35 per hour x 3 hours per week x 26 weeks = \$2,601.30

2 paraprofessionals @ \$17.35 per hour x 3 hours per weeks x 26 weeks = \$2,706.60

Account Number: 20-235-100-100-001-00



**CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

**AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Security: TBD

Total Cost Not to Exceed: \$23,517.00

Submitted by: Mr. Scott Shanklin, Principal

b. 2016 Senior Prom

It is recommended that permission be granted for Camden High School's Class of 2016 to hold their senior prom. Cost for the tickets is \$70.00 per person. Funds to be taken out of student activities account.

Date: May 19, 2016

Time: 7:00 PM - 12:00 AM

Location: The Mansion On Main Street in Voorhees, NJ

Security: TBD

Account Number:

15-000-266-100-300-01

Account Number:

95-000-300-800-000-01

Submitted by: Mr. Scott Shanklin, Principal

c. Jobs for America's Graduates (JAG) National Leadership Academy

It is recommended that permission be granted for 8 students from Camden High School's JAG program and 2 staff members attend the JAG National Student Leadership Academy.

Justification:

The National Student Leadership Academy is designed to provide leadership and job readiness development for JAG students. The JAG students will participate in public speaking, employability skills and math competitions.

Dates: December 2 - 4, 2015

Location: Washington, DC

Cost:

Registration: \$ 3,500.00

Account Number:

20-335-200-500-00-00

**CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

**AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Lodging: \$2,291.64

Account Number:  
20-335-200-580-000-00

Transportation: \$900.00

Acct.# 20-335-200-580-000-00

Meals: \$200.00

Acct.# 20-335-200-580-000-00

Total Cost Not to Exceed: \$6892.00

Submitted by: Mr. Scott Shanklin, Principal

d. Title/Name: CHS Field trip to Memphis, Tennessee

RECOMMENDATION: It is recommended that the previously board approved field trip to Memphis, Tennessee (Board Approved 9/29/15, Page 93 - FT-1) be amended to include the cost of transportation and admissions.

Transportation: \$6,700.00  
Acct#: 15-000-270-512-300-01

Admissions cost: \$2,460.00  
Acct#: 15-401-100-800-300-01

Submitted by: Mr. Scott Shanklin, Principal

e. Sports Physicals \*

It is recommended that permission be granted to Dr. Decker to perform sports physicals at Camden High School on November 19, 2015 from 8:30am to 12:30pm.

The costs not to exceed \$800.00

Account #1540210080030001

Submitted by: Mark Phillips, Athletic Director

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

a. Practicum

It is recommended that permission be granted for the following individual to perform her practicum during the 2015-2016 school year.

Ms. Leslie Sadler Catto School Rowan University

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

There is no cost to the Board

Submitted by: Mr. Byron R. Dixon, Principal

- b. Travel-Alternative & Innovative for Autism, ADHD and Anxiety Unique Strategies for any environment.

It is recommended that permission be granted for the following staff: Mrs. Hellena Berrios and Mrs. Kathy Reynolds to attend the following Professional Development in Mt. Laurel , NJ on

December 11, 2015.

This workshop is designed to help educators develop a therapeutic approach the elicits trust and establishes well formulated and realistic goals with student's diagnosed and Apsergers, ADHD and anxiety.

Total cost per person \$179.00

Account number:

15-000-223-320-100-36

Submitted by: Mr. Byron R. Dixon, Principal and Mrs. Hellena Berrios Teacher

- c. Blacks In Wax Exhibit

It is recommended that Catto Community Family School be given permission to hold it's annual

Blacks In Wax Exhibit on Friday, February 26, 2016.

There is no cost to the Board.

Submitted By: Mr. Byron R. Dixon, Principal and Mrs. Patricia Johnson

- d. CHAMP/GEAR UP COLLEGE FAIR

It is recommended that the CHAMP/GEAR UP Program host it's annual College fair on Tuesday, November 24, 2015, in the Catto Community Family School gymnasium and Media Center

from 9:00 am to 1:00 pm.

There will be no cost to the Board.

Submitted by: Mr. Byron R. Dixon, Principal and Ms. Nikrena Steed, Teacher

- e. Winter Coat Drive

It is recommended that Saint John's Baptist Church be granted permission to provide winter coats to children in need at no cost to Catto Students.

Donating Organization: Saint John's Baptist Church, 400 N. 30th Street, Camden, NJ 08105

Phone: (856) 963-0962

Contact person: Ms. Eddie Mae Cannon

**AGENDA PAGE 35 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Date: From November 9, 2015 until supplies are depleted

There is not cost to the Board

Submitted by: Mr. Byron R. Dixon, Principal and Mrs. Clementine Williams, Grade 6 ELA Teacher

f. Holiday Gift Donations

It is recommended that Catto Family School be given permission to accept holiday gift donations from Clinton Township School District for our Kindergarten and first grade students.

There is no cost to the Board

Submitted by: Mr. Byron R. Dixon, Principal and Ms. Denise Furness, Kindergarten Teacher

g. Thanksgiving Food Pantry

It is recommended that permission be granted to Catto Family School Spirit Committee to conduct a food drive November 2, 2015 to November 18, 2015 to collect food for a two day Food Pantry for families of Catto School. The food Pantry will be operating on November 20, 2015 and November 23, 2015.

There is not cost to the Board

Submitted by: Mr. Byron R. Dixon, Principal and Ms. Leslie Sadler, Teacher

h. Food Network Star

It is recommended that Food Network Star Aaron McCargo, Jr. speak to members of the Catto School staff on November 2, 2015 from 2:00 pm to 4:30 pm about his experience as a student in the Camden City Public Schools. Mr. McCargo will also discuss how those experiences successfully led him to become a world-renowned chef and author.

There will be no cost to the Board.

Submitted by: Mrs. Yolanda Babilonia Vice Principal and Mrs. Tamika Drinks-Tirado, Teacher

i. AMENDED: Extended Learning After School Program\*

It is recommended that permission be granted for Octavius V. Catto Community Family School to conduct their Extended Learning Academy After School Program from December 1, 2015 through April 19, 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-\$)

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

2 Teachers In Charge @ \$36.80/hr x 3days x 2.5 hrs. per day x 17 weeks = \$9,384.00

Nikrena Steed

Beth Masciantonio

22 Teachers @ \$33.35/hr x 2 days x 2 hrs. per day x 17 weeks = \$49,891.60

Hellena Berrios    Substitute Teachers  
Lisa Brown Tamika Tirado  
Donna Davis    Gregory Satchell  
Shabana Elly    William Black  
Reseda Fawkes    Mary D'Agati  
Angela Gross    Andrea Stanton  
Bernard Hynson    Christopher Callahan  
Adilah Johnson    Ascanio Bernal  
Tiffany Johnson    Stuart Sacks  
Deborah Kearsley    Clementine Williams  
Diana Luppino    Sharon Brophy  
Melissa Romero    Maria Grafals  
Leslie Sadler    Dorothy Johnson-Reavis  
Kaisha Siner    Kathy Reynolds  
Georgeann Swartz    Danielle Fudala  
Nichole Tribbett    Olga Estevez-McMurtry  
Ana Vera    Mary Dobson  
Denise Furness    Karen Pazienza  
Charae Whetstone    Elizabeth Rodriguez  
Tracy Brown    Sheryl Segrest  
Evelyn Mendez    Jaimie Stone  
Marla Kleinknecht    Mark Sulik  
Walter Counts  
Michelle Troendle  
Magda Shuler  
Andrea Ortiz-Soto  
La'Tavia Mitchell-Brown

8 Paraprofessionals @\$17.35/hr x 2 days x 2 hrs. per day x 17 weeks = \$9,438.40

#### **SUBSTITUTE PARAPROFESSIONALS**

Robyn Sanders    Aisha Ash  
Harriett Rivera    Raymond Domenech  
Patricia Johnson    Betty McKinnon  
Portia Spearman    Maria Malave  
Gloria Moore    Sherry Arthur  
Julia Caraballo    Carmen Rivera  
Sharon Johnson    Kim Butler  
Marie Pierre

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

1 Clerks \$16.16/hr x 2 days x 1 hr. per day x 8 weeks = \$258.56

1 Clerks \$16.16/hr x 3 days x 1.5 hrs. per day x 9 weeks = \$654.48

Clerk

Madeline Alamo

Account Number:

20-239-100-100-000-36 SIA Funds (Teachers /PPA/) (December 1, 2015 - February 9, 2016)

Account Number:

20-239-200-100-000-36 SIA Funds (Clerks) (December 1, 2015 - February 9, 2016)

Total not to exceed \$35,128.85

Account Number:

20-239-100-100-000-00 SIA Funds (Teachers /PPA/) (February 10, 2016- April 19, 2016)

Account Number:

20-239-200-100-000-00 SIA Funds (Clerks) (February 10, 2016- April 19, 2016)

Total not to exceed \$40,000

Grand Total not to exceed \$75,128.85

Submitted by:

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

##### **a. Student teaching**

It is recommended that permission be granted to Ms. Juanita Lampkin to do her student teaching at Cooper's Poynt Family School in Ms. Lisa Ann Johnson's MD, SPEC ED class. The duration will be from February 1, 2016 - May 1, 2016. No cost to the Board.

Contact person: Juanita Lampkin, [jlampkin@camden.k12.nj.us](mailto:jlampkin@camden.k12.nj.us)

Submitted by:

##### **b. Cooper's Poynt Family School Superstar Afterschool Program**

It is recommended that permission be granted for Cooper's Poynt Family School to conduct their Extended Learning After School Program beginning December 1, 2015 and ending May 11, 2016. The Superstar Afterschool program is an enrichment program for students in grades Kindergarten thru 8th grades. Please attached document

Contact: Lisa A. Johnson - [ljohnson@camden.k12.nj.us](mailto:ljohnson@camden.k12.nj.us)

Annette Holmes-[aholmes@camden.k12.nj.us](mailto:aholmes@camden.k12.nj.us)

**CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

**AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted by: Stephen D. Bournes, Principal

c. Superior Arts Afterschool Program @ Cooper's Poynt Family School

It is recommended that permission be granted for Superior Arts Institute to conduct the "Artist N Elegance" afterschool program at Cooper's Poynt Family School beginning Dec. 1 and ending June 10, 2016, on Thursdays and Fridays from 3:30p until 5:30pm and Saturday from 9:00am until 11:00am. Students will organize and produce two productions.

Cost not to exceed \$10,000.00

Account Number:

20-239-100-300-000-12

Contact: Samir Nichols, Artistic Director, snichols@gmail.com

Submitted by: Stephen D. Bournes, Principal

**6. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL**

a. Morris Brothers The Super Hero Tour: Bullying Assembly

It is recommended that Cramer School be granted permission to host an Assembly performance on anti-bullying presented by: Between Your Ears Entertainment

Grades: 1-6

Date: December 4, 2015

Time 9:00 and 10:00 (2 shows)

Cost: \$1,185.00 (20% security deposit due prior to performance: \$237.00)

Account Number:

15-000-218-320-100-13

Submitted by, Danielle M. Phillips, Principal

b. Ed Snider Youth Hockey

It is recommended that permission be granted for the Ed Snider Hockey Program to conduct floor hockey classes every Friday from 9:00-11:00 for grades 2, 5, and 6, beginning in December for 8 weeks. This will be a part of their physical education program.

There will be no cost to the board.

Submitted by: Danielle M. Phillips, Principal

**7. CREAM - R. T. CREAM FAMILY SCHOOL**

**8. CREATIVE ARTS MORGAN VILLAGE ACADEMY**

**9. DAVIS - HENRY H. DAVIS FAMILY SCHOOL**

**10. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL**

**AGENDA PAGE 39 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

a. Junior Achievements of New Jersey c/o Citizen Bank

It is recommended that permission be granted to Thomas H. Dudley Family School to permit Junior Achievement of New Jersey c/o Citizen Bank to hold an JA Day event.

JA Day has activity-based programs that are taught by teams of two or more volunteers. This program builds a business and education partnership within the school and our students receive a program that meets educational standards with minimal time taken from the classroom. JA's curriculum is tied to the NJ Core curriculum content Standards as well as the Partnership for 21st Century.

Date: December 2, 2015

Time: 8:30 am to 2:00 pm

Location: Thomas H. Dudley Family School

Security: Not needed

There is no cost to the board.

Submitted by: Dr. Maricarmen Macrina, Principal Dudley School

b. District Family Literacy Night \* - AMENDMENT

(Previously Board Approved 9-29-15 Board Mtg.- Amendment to include cost for food)  
December 3rd, 3:30-7:00 p.m., Dudley School – Cost of \$1,500.00 150 parent and student participants @ 10.00 per person via Aramark Account Number:  
11-000-223-500-000-60

Submitted by: Marti Hill, Senior Lead Educator for Curriculum

c. Title I Parental Involvement Meetings and Workshops (new) (see attachment)

105

d. CEA Workshop on Engaging Students (new)

It is recommended that the Camden Education Association (CEA) sponsor a workshop at Dudley Family School on Tuesday, December 1, 2015 from 4:00 - 7:00 p.m.

The workshop participants will come away with ideas and strategies to keep students engaged during classroom lessons. How to use higher order questioning at the appropriate time will be discussed. Along with additional strategies that will engage your students in an intellectual process.

There is no cost to the board.

Submitted by: Dr. Maricarmen Macrina, Principal

## **11. EARLY CHILDHOOD DEVELOPMENT CENTER**



## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

- a. Professional Development Mentoring Training: Coaching & Mentoring First Year Teachers  
Permission is requested for Dr. Jones (Preschool Teacher) to attend a training on October 14, 2015 from (8:30-2:30) at Rowan University, Glassboro, New Jersey.

Cost Not to Exceed \$159.00 Acct# 15-000-223-320-100-08

Presenter: Loray Dobson, Principal

- b. Annual Obstacle Course

It is recommended that permission be granted to the Early Childhood Development Center to

hold an annual Obstacle Course event on February 1, 2016. Kindergarten and Prekindergarten

students will participate in a school wide event focused on various course activities. The purpose of the challenge is to observe and assess student abilities and expose them to the fun in physical challenges that encourage better health. The obstacle course addresses the following skills: Running, Balance, Crawling, Climbing and Speed.

Pre-K will be held at 9:30 A.M. and Kindergarten will be held at 12:45 P.M.

All involved students and staff will receive trophies and acknowledgement of participation.

Trophies/Medals (All Star Trophies/ALL Pro Sports): \$717.00

Food: \$180.00

Celebration Event: (Time for Jumpers): \$400.00

Cost not to exceed \$1,397.00

Account Number:

95-000-300-800-000-08 (Student Activities)

Submitted by: Loray Dobson, Principal

Presenter: Loray Dobson

Time: 8:38pm

- c. Annual Track and Field Event

It is recommended that permission be granted to the Early Childhood Development Center to

hold an annual Track and Field event on June 1, 2016, (rain date will be June 2, 2016), 1:00

-

2:15 pm.

Trophies (All Star /All Pro Sports): \$392.00

Cost Not to Exceed \$392.00

Account Number:

**AGENDA PAGE 41 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

95-000-300-800-000-08 (Student Activities)

Submitted by: Loray Dobson, Principal

Presenter: Loray Dobson

Time: 8:41 pm

d. Annual Fun Day

It is recommended that permission be granted for the Early Childhood Development Center to

hold an annual Fun Day, June 8, 2015 (Rain Date: June 9th).

Time For Jumpers (sports arena combo, supplies unlimited, generators, basketball): \$3,000

Total Cost Not to Exceed \$3,000

Account Number:

95-000-300-800-000-08 (Student Activities)

Submitted by: Loray Dobson

Presenter: Loray Dobson

Time: 8:51

e. ECDC Jean Day

Permission is requested to host a bimonthly (Jean Day) every other Friday from December to June, as a fundraiser. Staff are encouraged to wear "work friendly" jeans each Friday and will donate \$3 to help support events and charitable donations throughout the school year.

There is no cost to the board

Submitted by: Loray Dobson, Principal

Presenter: Loray Dobson

Time: 6:23pm

f. College Begins at ECDC

It is recommended that ECDEC to host a "I'm Going to College" event during the month of December. Parents will be invited to receive information and giveaways about how to begin setting the expectation and pathway to college for preschool students. Staff and students will engage in activities that promote awareness, dispel myths and educate families and the school community about the option of attending college.

Cost Not to Exceed \$2500

Account Number:

95-000-300-800-000-08

Submitted by: Loray Dobson, Principal

Presenter: Loray Dobson

Time: 9:05pm

**AGENDA PAGE 42 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

g. Hispanic Heritage Month

It is recommended that the Early Childhood Development Center host a Hispanic Heritage Month event. Parents and/or family members are invited to engage students in their classrooms with developmentally appropriate read-alouds, language demos, music, dance, clothing, as well as exploring cultural traditions that speak to the history and contributions of those with ancestors that come from Spain, Mexico, the Caribbean, and Central and South America. All parents are invited to engage in a special breakfast to acknowledge this day of service.

Breakfast for Parents: \$9.95 pp X 75 parent/family members = \$746.25

Reusable Decorations: \$300.00

Parent Certificates \$125

Cost Not to Exceed \$1171.25

Account Number:

95-000-300-800-00-08 (Student Activities)

Parent Giveaways : \$250.00

Cost Not to Exceed \$250.00

Account Number:

20-235-200-800-000-08 Parental Involvement

Total Cost Not to Exceed: \$1421.25

Submitted by: Loray Dobson, Principal

Presenter: Loray Dobson

Time: 7:12 p.m.

h. Children's Ministry Donation

It is recommended that the Early Childhood Development Center receive 20 Thanksgiving and 20 Christmas baskets from Mrs. Rose Marie Low of the Children's Ministry, to be donated to a family in need.

There is no cost to the Board

Submitted by: Loray Dobson, Principal

Presenter: Loray Dobson

Time: 7:18

i. BookMates Reading Volunteers (Sponsored by Townsend Press)

It is recommended that permission be granted to BookMate volunteers (Mrs. Mary Delaney) read to kindergarten children in the classroom. This interfaith literacy program provides

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

services to Title I elementary schools in low and moderate income communities throughout Southern NJ, providing one-to-one reading sessions with an adult volunteer. The volunteers expose the children to a wide range of literature, expand their vocabulary, help improve their comprehension skills, and increase their motivation to read.

There is No Cost to the Board

Submitted by: Loray Dobson, Principal

Presenter: Loray Dobson

Time: 7:27pm

#### **12. FOREST HILL ELEMENTARY SCHOOL**

a. After School Program 15-16 S.Y.

It is recommended that permission be granted for FOREST HIL SCHOOL to conduct their Extended Learning After School Program October 13, 2015 – May 26, 2016, AND Extended Learning Program (Test Preparation & Academic Intervention).

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

After School 72 days Total (Teachers /PPA)

1 Teachers In Charge @ \$36.80/hr x 72 days x 2 hrs. per day = \$5,299.20

List Teacher in Charge here: Michael Coleman

5 Teachers @ \$33.35/hr x 72 days x 2 hrs. per day = \$24,012.00

List Teachers here: Karen Perla, Denise Angrish, Patricia Peffall, Charlene Johnson, Laura Colligon

5 Paraprofessionals @\$17.35/hr x 72 days x 2 hrs. per day = \$12,492.00

List Paras here: Noelia Castro, Diane Moore, (Subs... Antoinette Perez, Teresa Chestnut, Shonda Brown)

1 Nurse @ \$33.35/hr x 72 days x 2 hrs. per day = \$4,802.40

Nurse: Lynn Turt

Account Number:

20-239-100-100-000-16

After School 3 days per week Total (Clerks)

1 Clerks \$16.16/hr x 72 days x 2 hrs. per day =\$2,327.04

List Clerks here: Frances Gonzalez

Account Number:

20-239-200-100-000-16

TOTAL \$48,932.64

**AGENDA PAGE 44 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Total not to exceed \$48,932.64

Submitted by: David Corvi, Principal

**b. Forest Hill Breakfast Program - Ratification**

Be it resolved: that permission be granted for Forest Hill School to receive permission to have the following items take place:

Forest Hill Breakfast Program – 5 days a week 8:05am – 8:30am

Starting 9/8/2015 – 6/20/2016

10 Staff Members @ 30 minutes each day (30 minutes x 180 days = 5,400 minutes = 90 hours)

8 Paras a@ \$17.00/hour for 90 hours = \$12,240.00

Shonda Brown

Noelia Castro

Teresa Chestnut

Pamela Cooper

Ramona Hirschfield

Diane Moore

Antoinette Perez

Talesha Smalls

2 Certified at \$33.35/hour for 90 hours = \$6,003.00

Michael Coleman

Charlene Johnson

Total cost not to exceed = \$18,243.00 cost breakdown

Account Number:

15-421-100-101-100 -6

Submitted by: Mr. Corvi, Principal

**c. Project M.O.D.E.L Program\***

It is recommended that permission be granted for FOREST HIL SCHOOL to conduct the Project M.O.D.E.L Program starting December 1, 2015 ending May 26, 2016 from 3:25pm – 5:25pm every Wednesday.

This program brings awareness to the issue of child obesity and the lack of self-esteem amongst youth. The goal is to enhance healthy lifestyles for youth with focus on nutrition, exercise, factual information, and especially strengthen youth self-esteem, confidence and values. M - minimizing O - Obesity D - Demonstrating E - Effective L - Lifestyle

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Teacher Advisor: Kia Sloan - \$500 stipend

Account 15-401-100-600-100-16

Submitted by: Mr. Corvi, Principal

d. Parental Involvement Meetings/Workshops for the 2015-2016 S.Y.

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)

PTO Initial Meeting Date: 11/17/15 – 3:15 – 4:00pm

There is no cost to the Board

Submitted by: David Corvi, Principal

e. Uniform and Back Pack Donations - Ratification

It is recommended that Forest Hill accepts uniform and back pack donations from The Celebrity Agency and Total Perfection Barbershop – Anthony Hill.

There is no Cost to the Board

Submitted by: Mr. David Corvi, Principal

f. Geometry Get-Together - Ratification

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/

There is no cost to the Board

Submitted by: Mr. Corvi, Principal

g. Family Reading Night “Stories with a Twist - Ratification

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; Change time 4:00 – 5:00

The account # for this program is 95 000 300 800 000 16. This was also board approved September 29, 2015 and the only change is the time.

Submitted by: Mr. Corvi, Principal

h. Hispanic Culture Awareness Event - Ratification

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; Change date to 11/19/15; Collaborating with the school Hispanic Heritage Assembly.

Hispanic Culture Awareness Event was board approved for October 16, 2015. The date has been changed to November 19, 2015. The only change was the date. The acct. # to be

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

charged is 20235200800 000 16.

Submitted by: Mr. Corvi, Principal

i. Rutgers Future Scholars Workshop - Ratification

It is recommended that Forest Hill host a Rutgers Future Scholars Workshop on December 3, 2015 – 9:00-11:00 a.m. Light Refreshments will be served.

Refreshments: 15 participants = \$15.00:

Date Change: September 29, 2015

Time: 10:00 a.m. - 11:00 a.m.

There is not cost to the board.

The date was changed. Originally \$15 was to be charged to acct. # 20235200800 000 16, however; it is NO COST.

Submitted by: Mr. David Corvi, Principal

### **13. HATCH - COOPER B. HATCH FAMILY SCHOOL**

a. Parent Involvement Meeting

It is recommended that permission be granted for Cooper B. Hatch Family to host the following parent meetings during the 2015-2016 school year on the following dates:

October 23, 2015-1 year Celebration and Recognition of Playground being build. Roll- out of Hatch Family School Wellness Plan-11:30 AM-12:30 PM (No Cost)

November 13, 2015-Planning meeting for Coat Drive, Thanksgiving Baskets, Fundraiser & Staff/ Parent workshop on Better Communication-12:30 PM (No Cost)

December 11, 2015-Parent & Staff Communication Workshop-11:00 AM- 12:00 Noon (No Cost)

January 8, 2016-Navigating District Website & Test Scores & Statistics-11:00 AM- 12:00 Noon (\$2.00 per person x 15 participants= \$30.00)

January 22, 2016-Knowing Your Children Technology Skills for upcoming PARCC Test- 11:00 AM- 12:00 Noon (No Cost)

February 5, 2016-Knowing Your Children Math Knowledge for upcoming PARCC Test- 11:00 AM- 12:00 Noon (\$2.00 per person x 15 participants= \$30.00)

February 19, 2016-Test Preparation for PARCC Test- 11:00 AM-12:00 Noon (No Cost)

March 4, 2016-Planning meeting for Parent Appreciation, & Fundraiser-11:30 AM- 12:30 PM (No Cost)

**AGENDA PAGE 47 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

March 18, 2016-Fitness/ Wellness Spring Kick-off & Playground Clean-Up and Planting in Garden- 11:30 AM- 12:30 PM (No Cost)

April 29, 2016-Career Day, Planning Your Child's Future-What High School will they attend? 11:00 AM- 12:00 Noon (No Cost)

May 27, 2016-Planning 2016-2017 PTO School Year Calendar & Assessment on activities during this school year – 11:30 PM- 12:30 PM (No Cost)

June 3, 2016-Parent Appreciation & Daddy Daughter Dance preparation- 2:30 PM- 3:00 PM (No Cost)

June 16, 2016 Parent Appreciation - 5:00 PM- 7:00 PM (\$5.00 per person x 25 participants=\$125.00)

Total cost not to exceed: \$185.00 – 20-235-200-800-000-05

Please be advised that dates and times of meeting are subject to change. The PTO family wants to make sure meeting dates are convenient to all. Some meetings may follow other activities taking place that day.

Submitted by: David Corvi, Principal

b. Parent Center Group Meetings for 2015-2016

It is recommended that the Cooper B. Hatch Family School parent center host the following meetings between the hours of 9:00 a.m.-1:00 p.m.

ASL) American Sign Language Club held on every 1st Tuesday of the month starting December 1, 2015 (No Cost)

Hatch Family School Resume Building & Dress for success workshop will be held on December 9, 2015. Refreshments will be provided (\$2.00 per person x 15 participants= \$30.00)

New Year, New Beginnings saving/ budgeting workshop Tuesday January 12, 2016 Refreshments will be provided (\$2.00 per person x 15 participants= \$30.00)

Math & Science workshop will be held on February 2, 2016 Refreshments will be provided (\$2.00 per person x 15 participants= \$30.00)

Black History Month Parent Luncheon will be held on Thursday February 18, 2016 Refreshments will be provided (\$7.00 per person x 25 participants= \$175.00)

Total cost not to exceed \$265.00 Account # 20-235-200-800-000-05

Submitted by: Mr. David Corvi, Principal

**AGENDA PAGE 48 OF 66**

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



## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

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

##### **a. Parental Involvement**

It is recommended that the H. B. Wilson Family School hold the following activities:

December 1, 2015 CNA Information Workshop 9:15 - 11:00 am - No Cost

December 3, 2015 Trip to Philadelphia Mint NO COST

December 7, 14, and 21, 2015 Computer Class for Parents NO COST

December 7, 2015 Father's Day- Math Matters/Father's Know Your Rights \$5.00pp X 40 parents = \$200.00

December 15, 2015 - Grandparents Day with Lunch - \$7.00pp X 28 parents = 196.00

January 4, 11, 25, 2016 - Computer classes for parents NO COST

January 13, 2016 - Cyberbullying/Sexting for parents \$5.00pp X 20 parents = \$100.00

January 27, 2016- Language Arts/Teen Couple Violence/Stalking for parents \$5.00 pp X 20 parents = \$100.00

February 1, 8, 22, 29, 2016 - Computer Class for parents NO COST

February 18, 2016 - Financial Literacy/Starting a small business for parents \$5.00 pp X30 parents = \$150.00

March 9, 2016 - Reading, Understanding and preparing for the testing process for parents \$5.00 pp X 25 parents = \$125.00

March 7,14,21, 2016 - Computer Class for parents NO COST

March 13, 2016- Discipline vs. Punishment \$5.00pp X 20 parents = \$100.00

March 22, 2016- Identifying Depression in Our Children \$5.00 pp X 20 parents = \$100.00

April 4, 11, 18, 2016 - Computer class for parents NO COST

April 19, 2016 - High Blood Pressure/Stroke - \$5.00 pp X 20 parents = \$100.00

May 26, 2016 - Parent Workshop/Awards/Lunch - \$7.00pp X 28 parents = 196.00

Total Cost \$1367.00

Account Number:

20-235-200-800-00-30 - Title I Parental Involvement

**AGENDA PAGE 49 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

**AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted by: Ms. Janna Johnson, Principal

**15. MCGRAW - FRANCIS X. MCGRAW ELEMENTARY SCHOOL**

**16. MET EAST HIGH SCHOOL**

**a. HOPE Afterschool Program**

It is recommended that permission be granted for MetEast High School to conduct their HOPE Afterschool Program from December 6, 2015 to May 26, 2016. The program will be held on

Tuesday - Thursday, 3:30 – 6:00pm. The program will emphasize on the academic achievement for students in grades 9th – 12th in one or more core academic areas.

(Teachers In Charge / 3 Teachers)

1 Teachers In Charge (Ms. Aniecea Williams) @ \$32.00 x 64 days x 2.5 hrs. per day = \$5'888.00

3 Teacher @ \$33.35 x 64 days x 2.5 hrs. per day – \$16,089.60  
(Barbara Gardner/Kelsey Abram/Thomas Viscuso)

Total cost not to exceed \$21'997.60

Account Number:

20- 235-100-100-001-00 SIA Funds (Teachers In Charge & 3 Teachers)

1 Clerk (Marisol Figueroa) @ \$18.57x 64 days x 2.5 hrs. per day = \$3,000.00

Total cost not to exceed \$3'000.00

Account Number:

20-235-200-100-000-00 SIA Funds (Clerk)

Total cost not to exceed \$24'977.60 SIA Funds

Submitted by: Timothy Jenkins, Principal

**b. PARENT INVOLVEMENT MEETINGS/EVENTS 2015-2016**

IT IS RECOMMENDED THAT PERMISSION BE GRANTED FOR METEAST HIGH SCHOOL TO HOST PARENTAL INVOLVEMENT MEETINGS FOR THE 2015-2016 ON THE FOLLOWING DATES AND TIMES IN COORDINATION WITH MS. Fatthiyyah. BOULDEN, CSC. Light refreshments and snacks will be served.

DATES TOPICS/EVENTS

November 2, 2015 – November 24, 2015 MetEast Food Drive

November 12, 2015 MetEast PTO Interest Meeting

**AGENDA PAGE 50 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

**AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

December 9, 2015 Grand Opening MetEast Parent Success Center

December 20, 2015 MetEast Coat Drive

January 14, 2016 Parent Financial Literacy Workshops

January 19, 2015 College and Financial Aid Workshops

Cost for Refreshment and Snacks: \$30 per meetings x 4 meetings \$120.00

Total cost not to exceed \$ 120.00

Account Number: 200-235-200-800-000-18

SUBMITTED BY: TIMOTHY JENKINS, PRINCIPAL

**c. HISPANIC HERTIAGE CELEBRATION PROGRAM**

IT IS RECOMMEND THAT PERMISSION BE GRANTED FOR METEAST HIGH SCHOOL TO HOST AN DINNER IN RECOGINATION OF HISPANIC HERTIAGE MONTH ON DECEMBER 17, 2015. THE PROGRAM WILL RECOGNIZE AND CELEBRATE THE CONTRIBUTIONS OF HISPANIC/LATION AMERICAN. DINNER WILL BE SERVED

20 X \$10.00 = \$200

COST NOT TO EXCEED \$200.00

ACCOUNT NUMBER: 200-235-200-800-000-18

SUBMITTED BY: TIMOTHY JENKINS, PRINCIPAL

**17. MOLINA - RAFAEL CORDERO MOLINA ELEMENTARY SCHOOL**

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

**a. Bullying Assembly Programs**

It is recommended that permission be granted for Sharp School to have Bromley Productions, LLC, provide two assembly programs to family and students entitled "Bully No More." The presentation will promote an understanding of bullying.

Date: November 17, 2015

Times: 9:30 a.m. and 10:30 a.m.

Location: School Auditorium

Total cost not to exceed: \$1,125.00

Account Number: 20-235-200-800-000-25

**AGENDA PAGE 51 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted by: Evelyn Ruiz, Principal

#### **19. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL**

a. **AMENDED BOARD RECOMMENDATION - Parents Holiday Celebration**

Recommendation: It is recommended that Charles Sumner Elementary School be granted permission to hold a Parent's Holiday Celebration for parents to participate in a potluck style lunch celebration in the Parent Center with the purpose of focusing on community building to gain more parental involvement, at no cost to the board.

Date: December 23, 2015

Time: 9:00 a.m. - 10:00 a.m.

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

Submitted by: Ms. Gloria Martinez-Vega, Principal

b. **AMENDED BOARD RECOMMENDATION - Hispanic Family Center Bilingual Parent to Citizens Workshop**

Recommendation: It is recommended that Charles Sumner Elementary School be granted permission to hold a Hispanic Family Center Bilingual Parents Path to Citizens Workshop to provide information for parents that are interested in citizenship to receive benefits that may be available to them.

Total cost not to exceed: \$100.00

Account Number:

20-235-200-800-000-26

20 parents @ \$5.00 each = \$100.00.

Date: December 15, 2015

Time: 9:00 a.m. - 10:00 a.m.

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

Submitted by: Ms. Gloria Martinez-Vega, Principal

c. **AMENDED BOARD RECOMMENDATION - Rutgers Future Scholars Parent Info Session**

It is recommended that Charles Sumner Elementary School be granted permission to hold a Rutgers Future Scholars Parent Info Session for parents to increase motivation and build in areas of student academics with the expectation of earning a college credit to get a head start on receiving a college degree.

20 Parents at \$7.00 = \$140.00

Account number:

20-235-200-800-00-26

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Date: November 24, 2015

Time: 10:00 a.m. - 12:00 p.m.

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

Submitted by: Ms. Gloria Martinez-Vega, Principal

- d. **AMENDED BOARD RECOMMENDATION - Rutgers Parent Literacy Workshop**  
Recommendation: It is recommended that Charles Sumner Elementary School be granted permission to hold a Rutgers Parent Literacy Workshop, reading with your children to spark interest in reading that will last a lifetime. Parents will learn how to make visual arts books and books to read with their children. Parents will also receive a book of their own (Spanish Books available).

20 parents @ \$5.00 each = \$100.00

Account number:

20-235-200-800-000-26

Date: November 10, 2015

Time: 9:00 a.m. - 10:00 a.m.

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

Submitted by: Ms. Gloria Martinez-Vega, Principal

#### **20. VETERANS MEMORIAL FAMILY SCHOOL**

- a. **Extended Learning After School Program (Ratification)**  
It is recommended that permission be granted for Veterans Memorial Family School to conduct their Extended Learning After School Program Begin Date Tuesday November 17, 2015 to End Date Friday April 29, 2016 that will incorporate Extended Learning and Enrichment Program for Language Arts and Math Additional staff not included in the provided account: Security Officers, Nurses and Custodians  
Other Expenditures (for additional information please see attached spreadsheet):  
• 3 security officers = \$8,882.64 (3 x \$18.98 x 2hrs x 78 days)  
• 1 Custodian = \$3825.12 (\$24.52 x 2 hrs x 78 days)  
• 1 Nurse = \$4,218.78 (\$33.35 x 1.5 x 59 days + \$33.35 x 2 x 19 )  
Total cost not to exceed \$9,700 Acct. #15-421-100-101-200-07 (Security)  
Total cost not to exceed \$4,200 Acct. #11-000-266-100-101-72 (Custodian)  
Total cost not to exceed \$4,000 Acct. #11-000-266-100-101-72 (Nurse)

After School 4 DAYS PER WEEK HERE Total (Teachers /PPA)

1 Teachers In Charge @ (\$36.80/hr x 59 days x 2 hrs. per day = \$4,342.40) + (\$36.80 x 19 days x 2.5 hrs per day = \$1748.00) = \$6,090.40

List Teacher in Charge here: Kelly Lynch, Substitute Christine Nemeth

11 Teachers @ \$33.35/hr x 59 days x 1.5 hrs. per day (Tues-Wed-Thurs) = \$ 32,466.23

List Teachers here:

Christine Nemeth, Augusta Collier, Teer Gilbert, Nanette Sunkett, Donna Reynolds, Ruth

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Gonzalez, Angela Boldurian, Sjanya Presley, Sharon Deitelbaum, Anyikwa Obyageli, Kelsey Sturdivant

11 Teachers @ \$33.35/hr x 19 days x 2 hrs. per day (Fri) = \$13,940.00

List Teachers here:

Christine Nemeth, Augusta Collier, Teer Gilbert, Nanette Sunkett, Donna Reynolds, Ruth Gonzalez, Angela Boldurian, Sjanya Presley, Sharon Deitelbaum, Anyikwa Obyageli, Kelsey Sturdivant

6 Paraprofessionals @\$17.35/hr x 59 days x 1.5 hrs. per day (Tues-Wed-Thurs) = \$9,212.00

List Paras here: Lenora Milligan, Noemi Padilla, Angie Hernandez, William Roy, Bernadett Strong, Michele Irvin

6 Paraprofessionals @\$17.35/hr x 19 days x 2 hrs. per day (Fri) = \$3,955.00

List Paras here: Lenora Milligan, Noemi Padilla, Angie Hernandez, William Roy, Bernadett Strong, Michele Irvin

After School DAYS PER WEEK HERE Total (Clerks)

XX Clerks \$16.16/hr x XXX days x X hrs. per day =

List Clerks here:

1 Community Service Coordinator \$16.16/hr x 40 days x 1.5 hrs. per day = \$969.60

List Clerks here: Clayton Gonzalez

Account # 20-239-200-100-000-07

Total \$66,633.23

Total not to exceed \$66,633.23

Submitted by: Ms. Sapowsky, Principal

b. Dr. Betty Shabazz Delta Academy

It is recommended that the Dr. Betty Shabazz Delta Academy provide a youth development program to the 7th and 8th Grade Female students at Yorkship Family School. The Dr. Betty Shabazz Delta Academy is a national youth development program that services young ladies between the ages of 11-14. The mentors and members of Delta Sigma Theta Sorority, Inc. would like to embark upon a new community partnership that would provide workshop and training on the following topic areas: Leadership & Community Service, Personal Development & Self Awareness, Academic & Career Planning, Goal Setting and Team Building. Many of the topics presented in our national curriculum strongly emphasize academics along with leadership and character development. In addition, basic etiquette practices will be taught and implemented through various service learning projects, life experiences and cultural exposure.

Justification: This partnership serves to improve the Camden Commitment Promises 1 and 3a in which we strive to become well-developed in supporting the individual needs of our

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

students and to further cultivate a positive and safe school culture and climate.

Date(s): Workshop/Training: 11/4, 11/11, 11/18, 11/18, 12/2, 12/9, 12/16/201; 1/13, 1/27, 2/10, 2/24, 3/9, 3/23, 4/6, 4/20, 5/4, 2016;

#### **Outing Dates:**

December 18, 2015 - Kwanzaa Celebration, Lawnside School 6:30-8:30 pm;

January 30, 2016- S.T.E. M. Instruction Daily, Millennium Skating Rink

March 26, 2016-Delta Scholarship Fashion Show, Adelphia's Restaurant-Deptford, NJ,

May 18, 2016-Culminating Activity.

March 9, 2016 we are tentatively schedule to video conference with student from Ghana, Africa. May need to enlist the technical support of the CCSD Technology Department.

The meetings, video conference and trips will be no cost to the Board.

Time: 4:00pm -5:30pm

Location: Yorkship Family School Grounds, 1200 Collings Road, Camden, NJ

Costs: No Cost to the Board

Personnel: N/A

Security: N/A

Submitted by: Tracey Reed-Thompson, Principal

#### **c. Program Account Number Change**

Title/Name: Item # 26 (c. d. e.) Yorkship Family School Agenda Report dated October 20, 2015 – Amendment to Account#15-190-610-100-31

It is recommended the following account # 15-190-610-100-31 for the following programs be changed to Account # 15-000-218-320-100-31

c. Artist N. Elegance Program – Superior Arts institute to account # 15-000-218-320-100-31

d. Team Poke Holistic & Fitness, LLC to account # 15-000-218-320-100-31

e. Rising Leaders to account # 15-000-218-320-31

Additional Context/Justification: Account number was submitted incorrectly

Date: N/A

Time: N/A

Location: N/A

Costs: N/A

Personnel: N/A

Security: N/A

Submitted by: Tracey Reed-Thompson, Principal

#### **d. Lifeskills**

It is recommended that the Board allow for Veterans Memorial Family School to invite the Hispanic Family Center of Southern New Jersey and collaborate with the school to provide services to the students in grades 3rd - 5th in regards to Substance abuse and Life Skills.

This collaboration is a great opportunity to provide students with a guideline for positive

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

development to identify and reduce potential risk behaviors and use of alcohol and drugs. This program will be provided in classrooms directly with the students. It will run for a period of 8 weeks beginning on January 11, 2016 until March 4, 2016.

There is no cost to the program, creating no cost to the Board.

Submitted by: Rebecca Rodriguez, Lead Educator

e. Junior Achievement of New Jersey

It is recommended that permission be granted for the School Based Youth Service Program at Veterans Memorial Family School to host Junior Achievement Day on November 10, 2015 from 9:00 to 2:00.

Junior Achievement Program Services are delivered at no cost to the school or students. Services will be provided by Junior Achievement Staff on within the student classrooms of Veteran's Memorial Family School.

The Junior Achievement Program of New Jersey empowers youth to be economically successful through a greater understanding of related topics including; entrepreneurship, spending and saving, business and money management, consumerism, etc. Further, Junior Achievement aims to empower, prepare, and inspire students to recognize the importance of work readiness and financial literacy. The Junior Achievement curriculum engages and excites students to develop imperative critical thinking and decision making skills, and promotes collaboration and creativity via empirically based experiential learning.

## **21. WHITTIER - JOHN GREENLEAF WHITTIER FAMILY SCHOOL**

a. 2015-2016 Parental Involvement Meetings (Tentative )

It is recommended that permission be granted to John G .Whittier Family School @ KIPP to host the following Parental Involvement meetings.

November 4, 2015 Brother to Brother "Talking in the Dark "

November 18, 2015 Sister to Sister "Talking in the Dark "

December 14, 2015 Planned Parenthood / collaboration with KIPP school

January 7, 2016 The bully, the bullied and the bystander ( part 1)

February 17, 2016 The bully, the bullied and the bystander (part 2)

March 2, 2016 Preparing parents and students for the PARCC test

April 18, 2016 Bingo with Math and parents

April 28, 2016 Bingo with Literacy and parents

May 9, 2016 Mother's Day Celebration

June 3, 2016 Preparing Parents and Students for 5th grade transition to New School

June 17, 2016 Father's Day Celebration

Time: All meetings are scheduled for 9:00 am – 10:00am

Account Number: 20-235-200-800-000-28 Title 1 Parental Involvement

There is no cost to the Board.

**AGENDA PAGE 56 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted by: Ms. Kimberly Stephenson, Community School Coordinator

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

##### **a. Parental Involvement Meetings for 2015-16**

It is recommended that permission be granted for Wiggins Family School to hold the following Parental Involvement Meetings for the 2015-16 SY.

September 18, 2015 - Bring Your Dad to School Day - NO COST

September 30, 2015 - Back to School Night (5:00-7:00 p.m.)

October 13, 2015 - Reliable Resources - (Deserie Dowe)

October 27, 2015 - Importance of Parent Engagement - NO COST

November 9, 2015 - Anti-Bullying - NO COST

November 25, 2015 - Parent Math Jeopardy - 40/ Parent/Caregivers at \$7.00 per person = \$280.00

December 9, 2015 - Mother/Father read to me - 50 Parent/Caregivers at \$7.00 per person = \$350.00

December 21, 2015 - Nutrition and Exercise (Mrs. Diamonique) - NO COST

January 11, 2016 - Family Game Morning (Math & Reading) - NO COST

January 25, 2016 - "Who Am I" Ms. Carrero - NO COST

January 11, 2016 - Baptist Temple Church - NO COST - Parent Microsoft learning (2-3 Weeks)

February 12, 2016 - Morning to Interview - NO COST

February 23, 2016 - Building Your Own Resume (Ms. Abigail) - NO COST

March 9, 2016 - Financial Literacy - NO COST

March 21, 2016 - Importance of Attendance - NO COST

April 25, 2016 - Learning the Computer - 40 Parent/Caregivers at \$5.00 per person = \$200.00

April 29, 2016 - Genesis Build Up - NO COST

May 17, 2016 - Educational Movie Morning AT NO COST

All Meetings will be held 9:00-10:00 a.m. and Luncheons 1:00-3:00 p.m.

Total cost not to exceed: \$830.00

Account Number:

20-235-200-800-000-29 Title 1 Parental Involvement Grant

Submitted by: Lidia Carrero, Community School Coordinator

#### **23. YORKSHIP FAMILY SCHOOL**

#### **24. WOODROW WILSON HIGH SCHOOL**

##### **a. Career Days**

It is recommended that permission be granted to Woodrow Wilson H.S. to hold a Career

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Day on January 19th, and February 11th, 2016. Our theme is “Go for your Dreams and be who you want to be” These programs will give students insight to the careers they are interested in based on a survey completed with 130 juniors via a Junior Class survey. These career days are consistent with our Latino Month theme “The Latino Aesthetic” & Our Black History Month Theme “Songs in the key of Life. “Students will also learn about careers they may have never known about. Students will listen to presentations from the following speakers:

David Munoz; Camden Fire Inspector 19 years; Camden NJ  
Renee Tarply; Supervisor Philadelphia Electric Company Customer Service Supervisor 31 years; Phila., Pa  
Francisco Maldonado New Jersey State Trooper 3 years;  
Doreen Hunter retired Temple University, Philadelphia, Pa. Nurse 35 years  
David Ortiz –Captain Camden City Fire Department 25 years  
Claudia Cream –Retired Camden City principal 35 years  
Dr. Zyatt-Retired Camden Board of Education 30 years  
Mr. Bruce Neal –Entrepreneur Nubian Tees –clothing Manufacturer Philadelphia Pa 25 years.  
Enoch Okezie Security Supervisor Shoprite Corp., Cherry Hill, NJ Woodrow Wilson High School Camden, NJ alumni 4 years  
Shawn Chester Government Account Executive Verizon Corp., Mt. Laurel, NJ 10 years  
Amir Khan Jr., Vice President Radio One; Praise Radio 103.9, Bala Cynwood, Pa.

These programs will be during school hours from 9:20 am to 1:25 pm. We are seeking approval of our guest speakers.

There is no cost to the board.

Submitted by: Mr. Keith Howell, Senior Class Advisor and Ms. Jeannie Harris, Senior Class Assistant Advisor

**b. Maintenance Agreement**

It is recommended that permission be granted to Woodrow Wilson H.S. to continue the maintenance agreement with Duron Precision Systems to repair our Driving Simulation System No. 43744.

The cost of the maintenance is \$2,493.00.

The maintenance agreement is attached and needs to be approved by the Superintendent as per the business office.

Total cost not to exceed \$2,493.00

Account Number:  
15-401-100-500-300-02

**AGENDA PAGE 58 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted by: Mr. Keith Miles, Principal

- c. Ratification: Students Against Violence Everywhere (S.A.V.E.) - "Rock-A-Thon: Rock for Safety"

Re: Students Against Violence Everywhere (S.A.V.E.)

"Rock-A-Thon: Rock for Safety"

Ratification for previously submitted request: 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 on Friday, October 23, 2015 from 7:00pm-8:00am Saturday, October 24, 2015. The "Rock-A-Thon" is an opportunity for the WWHS 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 WWHS 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 WWHS SAVE chapter. The other half will be sent to the National Association of SAVE. Refreshments will be served to participating students. Approved on the September 29, 2015 Superintendent's Report (page. 16) to be changed to include the cost for security.

2 Security Officers:  $\$21.83 \times 14 \text{ hours} \times 2 \text{ security officers} = \$611.24$

2 Security Officers:  $\$21.83 \times 8 \text{ hours} \times 2 \text{ security officers} = \$349.28$

2 Security Officers:  $\$21.83 \times 6.5 \text{ hours} \times 2 \text{ security officers} = \$283.79$

Total cost not to exceed \$1,244.31

Account Number: 15-421-100-101-300-02

Submitted by: Ms. Nefessa Wiggins, Site Manager

- d. National History Day Contest

It is recommended that permission be granted to the History Honors class at Woodrow Wilson H. S. to enter the National History Day Contest. The contest for the state of New Jersey will be held May 7th, 2016 at William Paterson College. The finalists will compete June 12th – 16th, 2016 against other state winners.

It is also recommended that permission be granted for the History Honors class to do research at Rutgers' Robeson Library. In preparation for this event, Rutgers' Professors have volunteered to assist our students with research techniques in an academic library.

There is no cost to the board.

Submitted by: Mr. Keith Miles, Principal

- e. HMH Literacy Solutions Professional Learning II

It is recommended that permission be granted to Woodrow Wilson High School to have the

**AGENDA PAGE 59 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

HMH Literacy Solutions team of Literacy experts continue to provide sustained learning for all ELA and Content Area teachers on key literacy concepts such as text complexity, close reading strategies, and academic language and vocabulary development.

They will provide job-embedded flexible coaching during school hours, followed by 1.5 hour close reading workshops after school for four (4) total days during the 2015-2016 school year.

(\$3,500 daily rate x 3 coaches = \$10,500) x 4 days = \$42,000

Total cost not to exceed \$42,000

Account Number: 15-190-100-340-300-02

Submitted by Mr. Keith Miles, Principal

f. Winter Sports Physicals

It is recommended that permission be granted to have Dr. Edmund Decker provide Winter Sports Physicals at Woodrow Wilson 11/12.... 1pm-4pm.

Doctor @ \$125/hr x 3 hrs = \$375.00

Total Cost not to exceed \$375.00 Account# 15-402-100 500 300 02

Submitted By: Mr. Willie Hickson, Athletics Director

g. Parental Involvement Meetings (new)

It is recommended that permission be granted to Woodrow Wilson High School to host the following Parental Involvement meetings;

2015-2016 Parental Involvement Programs  
(Tentative)

Ready, Set, GO! Title I Expenditures & Parent Concerns for 2015-2016  
November 23, 2015 1pm-2pm and 5pm-7pm

College Preparation Series: Part I Getting You & Your Child College Ready  
December 1, 2015 5pm-7pm

Woodrow Wilson Parent Book Club: The 5 Love Languages of Teenagers  
December 17, 2015 11am-12pm and 5pm-7pm

South Jersey Food Bank Distribution and Partnership with SBYS  
November 19, 2015 1pm-3pm

South Jersey Food Bank Distribution and Partnership with SBYS

**AGENDA PAGE 60 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

December 22, 2015 1pm -3pm

College Preparation Series Part II: Financial Aid Workshop  
December 22, 2015 5pm-7pm

College Preparation Series Part III: Ready to Go! College Prepared, What to Expect  
January 13, 2015 5pm-7pm

Woodrow Wilson Parent Book Club: The 5 Love Languages of Teenagers  
January 20, 2016 11am-12pm and 5pm-7pm

South Jersey Food Bank Distribution and Partnership with SBYS  
January 21, 2015 1pm -3pm

25/people @ \$7.00 = \$175.00/6 Meeting Total: \$1,050.00

Total cost not to exceed \$1,050.00 from  
Title I Parental Involvement Grant:

Account 200-235-200-800-000-02.

Security Officer, Hector Medina \$19.50@ / 12 Hours Total = \$234.00  
School Based Funds: Acct. #15000266100 300 02

Submitted by: Joy Durham, Manager

#### **E. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS**

### **VII. 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)

107

#### **B. BUSINESS OFFICE ITEMS:**

1. RESOLUTION #1 SY15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A  
CONTRACT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION TO  
PROVIDE NON-PUBLIC NURSING SERVICES FOR THE 2015-2016 SCHOOL YEAR IN  
AN AMOUNT NOT TO EXCEED \$90,900.00.

The Camden City School District has Non-Public Schools located within its boundaries; and the

**AGENDA PAGE 61 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Federal Government allocates funds for services to these Non-Public Schools.

It is the responsibility of the Camden City School District to receive and properly utilize these funds for the types of services they were intended and the Camden County Educational Services Commission has agreed to provide the services as required by law.

The State of New Jersey has encouraged public school districts to utilize the Educational Services Commission whenever possible.

The Camden City School District has entered into a contractual agreement with the Camden County Educational Services Commission to provide the Non-Public Schools with the Nursing Services as prescribed by and not to exceed the amount \$90,900.00.

Camden Forward School	\$10,260.00	20-509-200-320-000-93
Holy Name School	\$15,840.00	20-509-200-320-000-94
Urban Promise Academy	\$4,140.00	20-509-200-320-000-95
Sacred Heart School	\$17,460.00	20-509-200-320-000-96
Muhammad University of Islam #20	\$3,600.00	20-509-200-320-000-97
St. Anthony of Padua School	\$16,650.00	20-509-200-320-000-98
St. Joseph Pro-Cathedral School	\$ 22,950.00	20-509-200-320-000-99

Submitted by: Renee Wickersty, Supervisor of Health Services

#### **2. RESOLUTION #2 SY15-16**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH WORKNET TO PROVIDE VACCINES AS NEEDED FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$5,400.00.**

The vaccines are required for Camden City School District staff members who are hired into "high risk" areas for contracting Hepatitis B in order to comply with Public Employees Occupational Safety Health (PEOSHA). The staff members who require the vaccines are nurses, plumbers, preschool teachers, coaches, trainers, custodians, security guards.

Submitted by: Renee Wickersty, Supervisor of Health Services

Account Code: 11-000-213-600-000-66

#### **3. RESOLUTION #3 SY 15-16 RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH THE GOODWILL INDUSTRIES OF SOUTHERN NEW JERSEY, INC. TO PROVIDE SCHOOL-TO-WORK PROGRAMS FOR THE DISTRICT'S SEVERLY DISABLED HIGH SCHOOL STUDENTS FOR THE 2015-2016 SCHOOL YEAR, AMOUNT NOT TO EXCEED \$951,600.00.**

## **CAMDEN CITY SCHOOL DISTRICT REGULAR MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

WHEREAS, the Camden City Board of Education desires Goodwill Services to continue to provide employment services to individual students with special needs whom are enrolled in the City of Camden School District; and

WHEREAS, employment services will be provided to individuals whose IEP reflects an employment track; and

WHEREAS, employment services will include but not limited to a clinical intake interview, orientation to work assessment, situational work adjustment, transitional work experience, employment skill training, job placement and follow up services; and

WHEREAS, 18A:18A-5 grants permission of awarding a contract by resolution by the Board of Education as an exception to requirements; and

WHEREAS, these agreement shall be in effect for period of July 1, 2015 to June 30, 2016; and

WHEREAS, the Camden Board of Education will approve all student placements to this program.

NOW, THEREFORE, BE IT RESOLVED, by the City of Camden Board of Education that approve the Goodwill Industries School to Work Program; and

BE IT FURTHER RESOLVED, that the President and Board Secretary are hereby authorized to execute the contract.

Submitted by Jill Trainor, Senior Director of Special Services

Account Code:11-000-100-562-000-00

#### **4. RESOLUTION #4 SY15-16 RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH 360 TRANSLATION INTERNATIONAL, INC TO PROVIDE AMERICAN SIGN LANGUAGE EDUCATION INTERPRETATION TO DISTRICT-WIDE DEAF STUDENTS IN AN AMOUNT NOT TO EXCEED \$95,000.00.**

The State of New Jersey mandates that all children with special needs be provided with services delineated in their Individual Educational Program (I.E.P) - the District it is the responsibility to provide an American Sign Language interpreter.

Quotation and pricing is as follows to obtain an American Sign Language interpreter;

Company Name	Rate/per hour
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**AGENDA PAGE 63 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

360 Translations International      \$45.00 plus \$57.5 per travel, tolls & parking

Para-Plus Translation      \$105.00 (Medical & Schools)  
\$120.00 (Legal)

Camden County Ed. Services      Does not provide services

Submitted by: Jill Trainor, Senior Director of Special Services

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

#### **5. RESOLUTION ITEM #5 SY 15-16**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH HARVARD UNIVERSITY'S STRATEGIC DATA PROJECT (SDP) TO HOST A SDP FELLOWSHIP FOR A TWO-YEAR TERM IN AN AMOUNT NOT TO EXCEED \$67,000.00.**

It is recommended that Camden City School District accept a contract with Harvard University's Strategic Data Project to primarily focus on developing and maintaining a financial model that reflects near-term and long-term changes in school options, student enrollment, staffing, and spending, managing sub-projects that support the accuracy of the District's financial and enrollment projections.

SY 2015-2016      \$33,500.00  
SY 2016-2017      \$33,500.00

Submitted by: Kevin Shafer, Chief Innovation Officer

Account Code: 11-000-221-500-000-64

#### **6. RESOLUTION #6 SY15-16**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE 2015-2016 GRANT – FROM THE UNITED STATES DEPARTMENT OF JUSTICE, OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION IN THE AMOUNT OF \$ 77,650.00.**

As a beneficiary of Mayor Dana L. Redd's, and the City of Camden's collaboration with the U.S.

Department of Justice, Office of Juvenile Justice and Delinquency Prevention, the Camden City School District supports activities related to the National Forum on Youth Violence Prevention Grant for the Fiscal Year 2016 (July 1, 2015 – June 30, 2016). The District is a partner agency with the Mayor's Office, City of Camden, and the Center for Family Services, as a Consortium.

The grant amount to be accepted by the district is \$ 77,650.00

**AGENDA PAGE 64 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

### **AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

Submitted by Ebony Hinson, Senior Manager

#### **7. RESOLUTION #7 SY15-16**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW PROOFPOINT EMAIL FIREWALL LICENSES AND SUPPORT FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$115,627.00.**

The Technology Department is in need of renewing the ProofPoint Email Firewall and Archive services.

The ProofPoint Email Firewall protects the District from receiving email born viruses and SPAM as well as provide email archiving and retention services.

Submitted by: Giana Altieri, Sr. Director IT Operations

Account Codes:	11-000-222-340-000-62	\$ 92,502.00
	11-000-250-340-000-62	\$ 23,125.00
	NJ Software State Contract # 89851	

#### **8. RESOLUTION # 8 SY 15-16**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE OCTOBER 20, 2015 RESOLUTION #1 SY 15-16 WITH HIGH POINT REGIONAL HIGH SCHOOL FOR TRANSPORTATION SERVICES TO INCLUDE THE EXTENDED SCHOOL YEAR PROGRAM FOR 2015-2016 SCHOOL YEAR FOR ONE (1) STUDENT AMOUNT NOT TO EXCEED \$698.88.**

High Point Regional High School serving as Host District will provide transportation services as specified for jointure with District (Camden City School District) in accordance with all applicable laws, rules, and regulations governing student transportation.

High Point Regional High School has agreed to transport (1) Camden City School District student from September 1, 2015 thru June 30, 2016 at the cost of \$698.88 per pupil

Submitted by: Regina Robinson, School Business Administrator/Board Secretary

#### **9. RESOLUTION #9 SY15-16**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FROM CENGAGE LEARNING TO PROVIDE A COMPREHENSIVE K-12 ESL INSTRUCTIONAL PROGRAM FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$196,000.00.**

The District advertised for proposals on October 30, 2015 p.m. (CBOE 69-15). A total of three (3) proposals were received. The Bilingual team reviewed and evaluated the proposals and

**AGENDA PAGE 65 OF 66**

**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 MEETING**

Tuesday, November 17, 2015 - 5:30 PM

**AGENDA REPORT**

Approved Minutes for Nov 2015 Board Meeting

found Cengage Learning to be in compliance with the scope of services as per the proposal. It is recommended that the District accept a contract from Cengage Learning for school year 2015-16 in an amount not to exceed \$196,000.00.

Cengage Learning's products and services will support the District's mission to ensure all English language learners will achieve academically by actively engaging in a rigorous standards-based curriculum that is aligned to the State standards for English language development.

Submitted by: Ericka Okafor, Supervisor

Account Code: 11-240-100-610-000-61

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


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

**X. ADJOURNMENT**

Date: November 2, 2015

To: Mr. P. Rouhanifard, State Superintendent

From: Renee Wickersty, Supervisor of Health Services

 11/4/15

Re: Superintendent's Report

It is recommended the Camden Board of Education approve homebound and bedside instruction for students attending institutions out of the district whose names are filed with the Secretary of the Board.

( Account# 11-150-100-320-00-66)

Name of school	Student #
St. Joseph's	#3025731
Woodrow Wilson	#181243
Camden High	#182080
Woodrow Wilson	#1723248
Camden High	#187319
<hr/>	
Sharp	#2513549
Cream	#218451
Woodrow Wilson	#177515
Camden High	#173741
Woodrow Wilson	#172783
Hope Community Charter	#2624326
Kipp Cooper Norcross	#216640
H. B. Wilson	#2412023
Camden High	#205288
Dudley	#2622501
Camden High	#168155
Respond Pyne Poynt	#2922851

Archway	#166323
Camden High Camelot	#178044
Woodrow Wilson	#185342
Whittier	#2614911
Camden High	#1619234
Woodrow Wilson	#166400
Woodrow Wilson	#1716314
Respond Pyne Poynt	#2922665
Woodrow Wilson	#192841
Sumner	#2413440
Yorkship	#2519390
Camden Promise	#237738
Camden High	#177302
Cream	#196673
Woodrow Wilson	#156212
Woodrow Wilson	#219416
Burlington Sp Ser High	#2014886
Hatch	#2419708
ECDC	#2923629
Cream	#183107
Cream	#2411768
Wiggins	#188020
Cream	#1920364
Camden High	#188929
Cream	#2210395

Sharp

#2821460

11/1/2015	Human Services Department - Tuition – November 2015							
	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 2014-2015 school year. Tuition varies at each site due to different start dates and end dates.							
		DYFS	TYPE OF					
		PLACEMENT	CONTRACT	EFFECTIVE	GRADE	SCHOOL ATTENDING	TUITION AMT.	
Black Horse Pike Regional School	1306325048	X	10 months	9/1/2015-6/30/2016	11	Timber Creek	\$ 14,950.00	
Egg Harbor City Public Schools	9360490428		9 months	10/8/2015-6/30/2016	1	Charles L Spragg School	\$ 12,625.78	
Lindenwold School District	6453529283		10 months	9/8/2015-6/10/2016	1	Lindenwold Number 5 E.S.	\$ 10,719.04	
Lindenwold School District	2931738347		1 month	9/8/2015-10/5/2015	PK4	Lindenwold Number 4 E.S.	\$ 1,146.40	
Lindenwold School District	5353660401	X	10 months	9/11/2015-6/30/2016	K	Lindenwold Number 4 E.S.	\$ 11,464.00	
Monroe Township Public Schools	8946079689	X	10 months	9/8/2015-6/30/2016	6	Williamstown Middle School	\$ 12,448.00	
Monroe Township Public Schools	4354353070	X	10 months	9/8/2015-6/30/2016	1	Oak Knoll Elementary	\$ 12,128.00	
Monroe Township Public Schools	7122167671	X	10 months	9/8/2015-6/30/2016	2	Oak Knoll Elementary	\$ 12,128.00	
Penns Grove	2424564665	X	10 months	9/8/2015-6/30/2016	2	Field Street Elementary	\$ 11,397.00	
Penns Grove	6052318002	X	10 months	9/8/2015-6/30/2016	2	Field Street Elementary	\$ 11,397.00	
Riverside Township School District	8480553067	X	10 months	9/2/2015-6/30/2016	K	Riverside Elementary School	\$ 8,554.00	
Salem City	6490288549		6 months	9/21/2015-2/9/2016	2	John Fenwick Elementary	\$ 7,008.00	
Washington Township Public Schoo	5390322716		9 months	10/1/2015-6/30/2016	4	Hurffville Elementary School	\$ 16,026.00	
Wildwood Public Schools	3378161875	X	10 months	8/27/2015-6/30/2016	6	Wildwood High School	\$ 16,440.00	
Woodlynne Board of Education	1258920422		3 months	10/13/2015-12/2/2015	2	Woodlynne Elementary	\$ 3,353.59	
Woodlynne Board of Education	7688176141		3 months	10/13/2015-12/2/2015	4	Woodlynne Elementary	\$ 3,353.59	
GRAND TOTAL							\$ 165,138.40	

Tuition Contracts submitted for board approval 11/04/2015

Tuition School	Student ID	Contract Type	Starts	\$Charge
<b>Katzenbach Total</b>				<b>494752</b>
Katzenbach NJ School for the Deaf	552932	1:1 Aide	9/8/2015	3500
Katzenbach NJ School for the Deaf	552935	10 month	9/8/2015	74121
Katzenbach NJ School for the Deaf	166327	10 month	9/8/2015	148081
Katzenbach NJ School for the Deaf	2614781	10 month	9/8/2015	49414
Katzenbach School for the Deaf	214768	10 month	9/8/2015	92650
Katzenbach School for the Deaf	214768	1:1 Aide	9/8/2015	3500
Katzenbach School for the Deaf	181274	10 month	9/8/2015	61743
Katzenbach School for the Deaf	186641	10 month	9/8/2015	61743
<b>Bancroft Total</b>				<b>45765.72</b>
Bancroft	136021	9 month	10/12/2015	45765.72
<b>Garfield Park Total</b>				<b>63335</b>
Garfield Park Academy	2624822	9 month; Extraordinary Circumstances	10/21/2015	56460
Garfield Park Academy	2017183	2 month	5/14/2015	6875
<b>YALE Total</b>				<b>52804.8</b>
YALE	218226	10 month	9/9/2015	52804.8
<b>Brookfield Academy Total</b>				<b>50400</b>
Brookfield Academy	185351	10 month	9/22/2015	50400
<b>Rancocas Valley Total</b>				<b>12565</b>
Rancocas Valley Regional High School	186259	10 month	9/8/2015	12565
<b>Coastal Learning Total</b>				<b>48362.86</b>
Coastal Learning Center	173043	10 month	9/11/2015	48362.86
<b>Mary Dobbins Total</b>				<b>67242</b>
Mary Dobbins	186863	10 month	10/13/2015	67242
<b>Gloucester County Total</b>				<b>2061.2</b>
Gloucester County Special Services School District	2410658	Auxiliary Deaf Services	7/13/2015	1030.6
Gloucester County Special Services School District	2411344	Auxiliary Deaf Services	7/13/2015	1,030.60

## **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

**\* Legend:**

**Schools** – CAMV – Creative Arts Morgan Village Academy; CCPL - Cramer College Prep CHS – Camden High; ECDC – Early Childhood Development Center; ECMS – East Camden Middle; WCPL – Wiggins College Prep Lab; WWHS – Woodrow Wilson High School

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

## Division of Talent and Labor Relations

### A. Appointments (10)

All appointments are contingent upon available funds and compliance with the prerequisites for public school employment under law and District policy. 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 – (7)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
10/13/2015	Tarley	Cooper	Teacher Special Education	Bonsall Family School	15213100 10110010	\$55,987
10/13/2015	Erin	Garrity	Teacher Special Education / Social Studies	Cooper's Poynt Family School	15213100 10110012	\$54,887
11/2/2015	Emily	Lash	Teacher Art	Camden High School	15140100 10130001	\$51,887
10/26/2015	Nacovin	Norman	School Psychologist	HB Wilson Family School	11000219 10400059	\$86,650
10/19/2015	Susan	Rathgeber	Teacher Math	Woodrow Wilson High School	15140100 10130002	\$53,587
10/19/2015	Margaret	Smith	Teacher Social Studies	Dudley Family School	15130100 10110015	\$51,887
11/4/2015	Andrea	Wilson	Teacher Special Education	Yorkship Family School	15209100 10110031	\$81,508

#### 2. Professional, Non-Certificated – No items at this time

#### 3. Support – (3)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
11/10/2015	Melissa	Abreu	Paraprofessional	Cramer Preparatory Lab School	150002171 0610013	\$18,507
11/10/2015	John	Adams	Paraprofessional	Sharp Elementary	150002171 0610025	\$28,283
11/2/2015	Lisette	Roberts	Paraprofessional	Cramer Family School	150002171 0610013	\$17,892

## B. Promotions – (12)

It is recommended that the following promotions be approved for the 2015-2016 school year, effective as indicated:

### 1. Professional, Certificated – (2)

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Previous Title
11/30/2015	Michael	Coleman	Lead Educator	Hatch Family School	1100022 3102000 00/02351 0010000 000	\$95,000	Special Education Teacher
11/2/2015	Markeeta	Nesmith	Director, Early Childhood Education	Administrative Building	2021820 0103000 00	\$115,000	Supervisor, Early Childhood Education

### 2. Professional, Non-Certificated – (1)

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Previous Title
10/28/2015	Terri	Allen	Interim Senior Director, Safety and Security	Administrative Building	110002301 0000050	\$1,833.33/ Month stipend	Manager, School Safety

### 3. Support – (9)

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Previous Title	Previous Location
9/2/2015	Enrique	Acevedo Jr.	School Security Officer	Woodrow Wilson High School	11000266 10030000	\$23,349	Substitute Security Officer	Office of Security
9/2/2015	Tyrone	Brown	School Security Officer	Brimm Medical Arts High School	11000266 10030040	\$31,226	Substitute Security Officer	Office of Security
9/2/2015	Ron	Clark	School Security Officer	Cramer College Preparatory Lab School	11000266 10010010	\$25,121	Substitute Security Officer	Office of Security
9/2/2015	Tejuan	Clark	School Security Officer	Dudley Family School	11000266 10010010	\$25,121	Substitute Security Officer	Office of Security
9/2/2015	Nihemia	Harmon	School Security Officer	Davis Family School	11000266 10010010	\$23,349	Substitute Security Officer	Office of Security
9/2/2015	Jamie	Middleton	School Security Officer	Woodrow Wilson High School	11000266 10030000	\$25,121	Substitute Security Officer	Office of Security
9/2/2015	Jahil	Shaw	School Security Officer	Cramer College Preparatory Lab School	11000266 10010010	\$23,349	Substitute Security Officer	Office of Security

### Promotions – (Cont'd)

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Previous Title	Previous Location
9/2/2015	Taiwo	Sonnebeyatta	School Security Officer	Catto Family School	11000266 10010030	\$23,349	Substitute Security Officer	Office of Security
9/2/2015	Ronald	Walls	School Security Officer	McGraw Elementary School	11000266 10010010	\$23,349	Substitute Security Officer	Office of Security

### C. Transfers – (1)

It is recommended that the following transfers be approved for the 2015-2016 school year, effective as indicated:

#### Non-Certificated Staff

Effective Date	First Name	Last Name	Title	New Location	Previous Location
10/19/2015	Martha	Towns	Security Officer	Camden High School	Woodrow Wilson High School

### D. Reappointments – No items at this time

### E. Substitute Personnel – No items at this time

### F. Resignations – (17)

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
10/31/2015	Freddie	Alexander	Teacher of Special Education	Hatch Family School
12/31/2015	Zainab	Ali	Chief Strategy Officer	Administration Building
11/13/2015	Caroline	Alley	Community School Coordinator	Creative Arts Morgan Village Academy
10/31/2015	Kia	Callands	Teacher of Special Education	Hatch Family School
10/31/2015	David	Casimir	Teacher of Computer	Hatch Family School/Sumner Elementary School
10/31/2015	Cesar	Coss	Paraprofessional	Camelot Academies - Woodrow Wilson
11/7/2015	Mary	Crismond	Teacher of English / LAL	Davis Elementary School
12/31/2015	Woolworth	Davis	Lead Educator	Hatch Family School
11/15/2015	Christina	Herkoperec	Teacher of Elementary	Bonsall Family School
11/14/2015	Monae	Howard	Health & Social Services Coordinator	Woodrow Wilson High School
11/16/2015	Michael	Knazek	Teacher of Science - Chemistry	Camden High School

## Resignations – (Cont'd)

Effective Date	First Name	Last Name	Title	Location
10/22/2015	Nicole	Meadows-Mann	Teacher of Special Education	R.T. Cream Family School
10/31/2015	Steven	Micahnik	Teacher of Social Studies	Yorkship Elementary School
11/20/2015	Renee	Moorer	Paraprofessional	Camden High School - Goodwill
12/31/2015	Mary	Morris	Nurse	R.T. Cream Family School
12/31/2015	Lora	Shinault	Teacher of Elementary	Whittier Elementary School
1/4/2016	Shauna-Dene	Small	School Psychologist	Cooper's Poynt Family School

## G. Retirements – (7)

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
12/31/2015	Nancy	Bakley	Teacher of Elementary	Forest Hill Elementary School	25 years, 10 months
1/31/2016	Rochelle	Brenner	Teacher of Elementary	R.T. Cream Family School	25 years, 1 month
12/31/2015	Carol	Christian	Teacher of Social Studies	Camden High School	16 years, 4 months
11/30/2015	Winchester	Johnson	Custodian E Mechanic	Warehouse	15 years, 9 months
10/31/2015	Aaronell	Loper	Teacher Special Education	Yorkship Elementary School	28 years, 2 months
1/31/2016	Victoria	Mapp	Attendance Officer	Creative Arts Morgan Village Academy	21 years, 5 months
12/31/2015	Candy	Moore	Teacher of Math	Dudley Family School	9 years 4 months

## H. Terminations – No items at this time

## I. Suspensions – (3)

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	Position	Status
11/4/2015	Chet	Churchill	Teacher Science	Suspension without pay
10/28/2015	Michael	Lefkowitz	Teacher Music	Suspension without pay
10/27/2015	Jane	Pagan	Teacher Special Education	Suspension with pay

## J. Returns from Suspensions – No Items at this time

## **K. Administrative Leaves – (2)**

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)

<b>Effective Date</b>	<b>First Name</b>	<b>Last Name</b>	<b>Position</b>	<b>Status</b>
11/13/2015	Eric	Green	Security Officer	Administrative leave w/ pay
11/9/2015	Mark	Redd	Custodian C	Administrative leave w/ pay

## **L. Returns from Administrative Leave – No Items at this time**

## M. Leaves of Absence – (45) 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.

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Christine	Abram	Teacher of Elementary	Dudley	9/30/15-2/12/16 am, Incl.; 2/12/16 pm-2/29/16, Incl., w/o pay	
Kathleen	Adams	Teacher of Elementary	Sharp	9/30/15-11/30/15, Incl.	
Constance	Adams	Paraprofessional	Yorkship	9/15/15-10/21/15, Incl.	
Jannette	Ames	Clerk	WWHS	9/17/15-10/30/15, Incl.	
Henry Qawi	Austin	Senior Manager, Talent Analytics	Administration	10/14/15-10/23/15, Incl.	
Warren	Bethea	Custodian E	Warehouse	9/18/15-10/9/15	
Anthony	Bland	Executive Director, Safety and Security	Administration	10/28/15-12/27/15, Incl.	
Darwin	Branch	Custodian C	Yorkship	10/9/15-10/21/15, Incl., 10/22/15-11/30/15, Incl., w/o pay	8/31/15-10/8/15
Sandra	Bright-Sanderlin	Teacher of Elementary	Cream	10/12/15-11/16/15, Incl.	
Edward	Brown	Guidance Counselor	Dudley	10/12/15-10/30/15, Incl.	
Ubaldo	Burgos	Custodian E	Warehouse	11/1/15-6/30/16, Incl., w/o pay	2/16/15-10/30/15
Lisa	Crowe	Teacher of Special Education	CCPL	9/21/15-11/13/15am, Incl., 11/13/15pm-11/16/15, incl., w/o pay	
Sara	Czako	Teacher of Special Education	Sumner	10/13/15-10/26/15, Incl.	
Donna	Drummonds	Community School Coordinator	CHS	9/30/15-11/13/15, Incl.	
Kevin	Farrington	Custodian A1	Hatch	10/22/15-6/30/16, (intermittent) Incl.,w/o pay	
Reseda	Fawkes	Teacher of Computers	Catto	10/27/15-11/13/15, Incl.	
Brad	Fisher	Teacher of Health/PE	Veterans	10/16/15-10/28/15, Incl.	
Gloria	Fussell	School Security Officer	Dudley	10/16/15-10/23/15, Incl.	
Sandra	Godbolt	Teacher of Special Education	CHS	10/29/15-11/20/15, Incl.	
Darren	Howard	School Security Officer	CHS	9/14/15-10/5/15 Incl., 10/6/15-10/9/15, Incl.,w/o pay	
Judtih	Israel	Teacher of Elementary	Whittier	10/7/15-5/19/16, Incl.	
Leo	Jean	Paraprofessional	ECDC	9/29/15-10/9/15, Incl.	
Janene	King	Social Worker	ECDC	10/30/15-11/6/15, Incl., 11/9/15-11/10/15, Incl. w/o pay	9/2/15-10/29/15

### Leave of Absence – (Cont'd)

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Edward	King	Custodian E	Warehouse	11/2/15-11/13/15, Incl.	9/18/15-11/1/15
Maria	Leto	Teacher of Special Education	WCPL	11/30/15-1/15/16 am, Incl., 1/15/16pm-1/31/16, Incl., w/o pay	
Geraldine	Livingston	Teacher of the Handicapped	Forest Hill	10/1/15-6/30/16, Incl., w/o pay	
Denise	Lyde	Teacher of Math	Dudley	10/20/15-11/13/15, Incl.	9/2/15-10/19/15
Gloria	Martinez-Vega	Principal	Sumner	11/4/15-11/30/15, Incl.	
Lenora	Milligan	Paraprofessional	Veterans	10/22/15-12/5/15, Incl.	
Bonnie	Miraglia	Paraprofessional	Coopers Poynt	9/8/15-9/30/15, Incl., 10/1/15-10/23/15, Incl., w/o pay, 10/26/15-10/30/15, Incl., 11/2/15-11/30/15, Incl., w/o pay	
Albert	Muse	Custodian A1	WWHS	9/14/15-10/27/15, Incl. 10/27/15-12/1/15, Incl.	9/14/15-10/26/15
Camaline	Nathaniel	Attendance Manager	Administration	11/4/15-12/18/15, Incl., 12/21/15-12/23/15, Incl., w/o pay	
Wanda	Patrick	Paraprofessional	Dudley	10/1/15-11/1/15, Incl.	
Leticia	Perez	Paraprofessional	ECDC	10/12/15-12/18/15, Incl.	
Beverley	Pierson	Teacher of Computers	HB Wilson	9/23/15-10/14/15, Incl.	
Jaqueline	Rodgers	Teacher of Special Education	CCPL	10/22/15-12/23/15, Incl.	9/2/15-10/21/15
Laura	Rodriguez	Paraprofessional	Davis	10/19/15-11/6/15, Incl.	
Marconia	Satterfield	Paraprofessional	CHS-Goodwill	10/21/15-11/16/15, Incl.	9/2/15-10/20/15
William	Sharp	School Security Officer	CHS	9/2/15-9/18/15	
Kim	Simmons	Teacher of Pre-K	Coopers Poynt	9/2/15-10/9/15, Incl.	
Maggie	Sorby	Senior Manager, Policy Initiatives	Administration	10/1-6/30/16, (intermittent) Incl., w/o pay	
Tracy	Thomas	Teacher of Pre-K	ECDC	10/20/15-11/3/15, Incl.	
Nechama	Tropper	Speech Therapist	Davis	11/16/15-12/16/15, Incl.	
Sheila	Washington	Paraprofessional	Dudley	10/7/15-11/18/15, Incl.	
Debra	Whitehead	School Security Officer	Hatch	9/2/15-12/4/15, Incl.	



## **N. Approval to Return – (27) 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):

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>	<b>RTW Dates</b>
Charlene	Aboyme	Teacher of Math	Camelot-Mickle	10/5/2015
Constance	Adams	Paraprofessional	Yorkship	11/2/2015
Diann	Ashton	Teacher of Health/PE	Camelot-Mickle	10/26/2015
Lamont	Bethea	Custodian E	Warehouse	10/12/2015
Edward	Brown	Guidance Counselor	Dudley	11/2/2015
Donna	Burgin	Teacher of Health/PE	Bonsall	10/15/2015
Nicole	Buttery	Teacher of Special Education	Forest Hill	10/12/2015
Nancy	Cabrera	Teacher of Bilingual	Dudley	10/7/2015
Sandra	Cintron	Project Manager	Administration	10/7/2015
Teresa	Cox	Custodian C	CHS	11/4/2015
Susan	Czako	Teacher of Special Education	Sumner	10/27/2015
Erin	Egan	Teacher of Health/PE	Whittier	11/2/2015
Gloria	Fussell	School Security Officer	Dudley	10/26/2015
Sherry	Hall	Teacher of ESL	WWHS	10/28/2015
Ramar	High	School Security Officer	Forest Hill	10/12/2015
Darren	Howard	School Security Officer	CHS	10/12/2015
Leo	Jean	Paraprofessional	ECDC	10/12/2015
Jenene	King	Social Worker	ECDC	11/12/2015
Denise	Logan	Paraprofessional	Yorkship	10/5/2015
Beverley	Pierson	Teacher of Computers	HB Wilson	10/15/2015
Nikole	Pimentel	Teacher of Special Education	Dudley	10/21/2015
Lisa	Rhodan	Teacher of Special Education	CHS-Goodwill	10/26/2015
Mishca	Sewell	School Security Officer	Pyne Poynt Trailer	10/14/2015
Kim	Simmons	Teacher of Pre-K	Coopers Poynt	10/12/2015
Sonya	Swint	Community School Coordinator	Coopers Poynt	10/28/2015
Tracy	Thomas	Teacher of Special Education	ECDC	11/2/2015
Wanda	Thompson	School Security Officer	Yorkship	11/2/2015

## **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 – (2)

It is recommended that the following individuals, previously listed on the May 2015 and June 2015 Superintendent's Reports as "Reduction in Force", be recalled to their previous positions, effective as indicated:

	First Name	Last Name	Position	Location
9/23/2015 (accepted recall)	Michael	Lefkowitz	Teacher Music	N/A (suspended w/o pay)
10/19/2015 (RTW)	Darrel	Mesey	Teacher Health/PE	Camden High School

## S. Changes and Salary Adjustments – (3)

It is recommended that the following changes and salary adjustments be approved for the 2015-2016 school year, effective as indicated:

### a. Salary Change – (2)

Effective Date	First Name	Last Name	Current Title	Previous Salary	New Salary
7/1/2015	Heather	Cope	Deputy Chief Performance Officer	\$108,650	\$112,500
7/1/2015	Kaisha	Siner	Teacher Special Education	\$51,887	\$57,387

### b. Position Change – (1)

Effective Date	First Name	Last Name	Current Title	Previous Title	Previous Salary	New Salary
9/1/2015	Tresha	Smith-Gibbs	Educational Program Specialist, Special Populations Assessment (12-month)	Teacher Trainer Facilitator (10-month)	\$73,703	\$88,443

## T. Death Notices – No items at this time

## U. Special Compensation / Intramural Coaches –

It is recommended that special compensation be paid to the individuals listed for the reasons indicated. All recommendations for special compensation are based on the current CEA contract.

### 1. Special Compensation - Elementary/ Family Schools Extra Curricular Activities

#### a. Grade Level Chairperson

It is recommended that the following individuals will receive special compensation in the amounts indicated for the 2015-2016 school year for serving as Grade Level Chair:

Location	Grade Level Chairperson	First Name	Last Name	Amount
Bonsall Family School	Pre-Kindergarten	Susan	Johnson	\$600.00
Bonsall Family School	Grade 6	Mica	Gibbs	\$600.00
Bonsall Family School	Grade 7-8	Diane	Haywood	\$1,433.00

## Special Compensation - Elementary/ Family Schools Extra Curricular Activities

### Grade Level Chairperson (Cont'd)

Location	Grade Level Chairperson	First Name	Last Name	Amount
Catto Family School	Pre-Kindergarten	Mary	D'Agati	\$600.00
Catto Family School	Kindergarten	Denise	Furness	\$600.00
Catto Family School	Grade 1	Karen	Pazienza	\$600.00
Catto Family School	Grade 2	Georgeann	Swartz	\$600.00
Catto Family School	Grade 3	Angela	Gross	\$600.00
Catto Family School	Grade 4	Tracy	Brown	\$600.00
Catto Family School	Grade 5	Leslie	Sadler	\$600.00
Catto Family School	Grade 6	Diana	Luppino	\$1,433.00
Catto Family School	Grade 7	Tamika	Drinks-Tirado	\$1,433.00
Catto Family School	Grade 8	Nikrena	Steed	\$1,433.00
Catto Family School	Teacher in Charge	Elizabeth	Rodriguez	\$499.00
Cramer College Prep	Pre-Kindergarten	Marianela	Gomez	\$600.00
Cramer College Prep	Kindergarten	Gwendy	Juarbe	\$600.00
Cramer College Prep	Grade 1	Suzanne	Myers	\$600.00
Cramer College Prep	Grade 2	Jeanette	Hall	\$600.00
Cramer College Prep	Grade 3	Amber	Bazulis	\$600.00
Cramer College Prep	Grade 4	Matthew	Schell	\$600.00
Cramer College Prep	Grade 5	Ramona	Tribbett	\$600.00
Cramer College Prep	Grade 6	Larry	Blake	\$1,433.00
Cramer College Prep	Teacher in Charge	Rosa	Matinez	\$499.00
Cream Family School	Pre-Kindergarten	Michelle	Alston	\$600.00
Cream Family School	Kindergarten	Jeffrey	Smith	\$600.00
Cream Family School	Grade 1	Ida	Townsend	\$600.00
Cream Family School	Grade 2	Earnestine	McClain	\$600.00
Cream Family School	Grade 3	Myra	Grant	\$600.00
Cream Family School	Grade 4	Joan	Jenkins	\$600.00
Cream Family School	Grade 5	Evangeline	Davis-Henry	\$600.00
Cream Family School	Grade 6	Dawn	Johnson	\$1,433.00
Cream Family School	Grade 7	Karen	Douglass-Collins	\$1,433.00
Cream Family School	Grade 8	Floyd	Rimpson	\$1,433.00
Cream Family School	Teacher in Charge	Sandra	Bright-Sanderlin	\$499.00
Creative Arts Morgan Village	Grade 6	Mylissa	Himmons	\$1,433.00
Creative Arts Morgan Village	Grade 7	Cassandra	Durham	\$1,433.00
Creative Arts Morgan Village	Grade 8	Kent	Edwards	\$1,433.00
Creative Arts Morgan Village	Teacher in Charge	Alphonso	Jones	\$499.00
Davis Family School	Pre-Kindergarten	Sanaa	Mantrach	\$600.00
Davis Family School	Kindergarten	Cindy	Heckler	\$600.00
Davis Family School	Grade 1	Teri	Lamphere	\$600.00
Davis Family School	Grade 2	Paula	Jayson	\$600.00
Davis Family School	Grade 3	Andrea	Kuylk	\$600.00
Davis Family School	Grade 4	Christina	Bianca	\$600.00
Davis Family School	Grade 5	Rhonda	Oliver	\$600.00
Davis Family School	Grade 6	Sonia	Lewis	\$1,433.00
Davis Family School	Grade 7	Sheila	Freeman-Upshur	\$1,433.00
Davis Family School	Grade 8	Joan	Kane	\$1,433.00
Dudley Family School	Pre-Kindergarten	Patricia	Lexa	\$600.00
Dudley Family School	Kindergarten	Marta	Rivera	\$600.00

## Special Compensation- Elementary/ Family Schools Extra Curricular Activities

### Grade Level Chairperson (Cont'd)

Location	Grade Level Chairperson	First Name	Last Name	Amount
Dudley Family School	Grade 1	Marisol	Arreaga	\$600.00
Dudley Family School	Grade 2	Elizabet	Cepero-Abreu	\$600.00
Dudley Family School	Grade 3	Brunilda	Nieves	\$600.00
Dudley Family School	Grade 4	Marizol	Nieves	\$600.00
Dudley Family School	Grade 5	Melanie	McGlone	\$600.00
Dudley Family School	Grade 6	Anne	Lopez	\$1,433.00
Dudley Family School	Grade 7-8	Tisho	Davis	\$1,433.00
Forest Hill School	Grade 1	Christina	Passwater	\$600.00
Forest Hill School	Grade 3	Eshe	Price	\$600.00
Forest Hill School	Grade 4	Karen	Perla	\$600.00
Forest Hill School	Grade 5	Micheline	Stargell	\$600.00
Forest Hill School	Grade 6	Michael	Coleman	\$1,433.00
Forest Hill School	Grade 7	Stephanie	Seldon	\$1,433.00
Forest Hill School	Grade 8	Maureen	Maginnis-Graves	\$1,433.00
Hatch Family School	Grade 2	Arenda	Ingram	\$600.00
Hatch Family School	Grade 6	Danielle	Juhring	\$1,433.00
HB Wilson Family School	Pre-Kindergarten	Christa	Goodman	\$600.00
HB Wilson Family School	Kindergarten	April	Gross	\$600.00
HB Wilson Family School	Grade 1	Shawn	Arline	\$600.00
HB Wilson Family School	Grade 2	Chanel	Petersen	\$600.00
HB Wilson Family School	Grade 3	Marlene	Williams	\$600.00
HB Wilson Family School	Grade 4	Christine	Hallinan	\$600.00
HB Wilson Family School	Grade 5	Brenda	King	\$600.00
HB Wilson Family School	Grade 6	Dawn	Washington-Chase	\$1,433.00
HB Wilson Family School	Grade 7	Hakim	Chandler	\$1,433.00
HB Wilson Family School	Grade 8	Yvette	Fullman-Everett	\$1,433.00
McGraw Preschool	Pre-Kindergarten	April	Brown	\$600.00
Molina Preschool	Pre-Kindergarten	Tarshia	Cooke	\$600.00
Sharp Elementary School	Pre-Kindergarten	Dania	Daniels	\$600.00
Sharp Elementary School	Kindergarten	Jessica	Fiori	\$600.00
Sharp Elementary School	Grade 1	Jami	Evans	\$600.00
Sharp Elementary School	Grade 2	Kathleen	Reed	\$600.00
Sharp Elementary School	Grade 3	Rosa	Serrano	\$600.00
Sharp Elementary School	Grade 4	Bernadette	Moreno	\$600.00
Sharp Elementary School	Grade 5	Christine	Morton	\$600.00
Sharp Elementary School	Grade 6	Kathleen	Adams	\$1,433.00
Sharp Elementary School	Teacher in Charge	Bernadette	Moreno	\$499.00
Sumner Family School	Pre-Kindergarten	Monica	Perez	\$600.00
Sumner Family School	Kindergarten	Rebecca	Eastman	\$600.00
Sumner Family School	Grade 1	Dawn	Colbert	\$600.00
Sumner Family School	Grade 2	Collette	Gil	\$600.00
Sumner Family School	Grade 3	Jashua	Gil	\$600.00
Sumner Family School	Grade 4	Nicole	Brodie	\$600.00
Sumner Family School	Grade 5	Yanina	Pradi-Dona	\$600.00
Sumner Family School	Grade 6	Tha'ub	Ismail	\$1,433.00
Veterans Family School	Pre-Kindergarten	Donna	Reynolds	\$600.00
Veterans Family School	Kindergarten	Nanette	Sunkett	\$600.00
Veterans Family School	Grade 1	Sharon	Deitelbaum	\$600.00

## Special Compensation- Elementary/ Family Schools Extra Curricular Activities

### Grade Level Chairperson (Cont'd)

Location	Grade Level Chairperson	First Name	Last Name	Amount
Veterans Family School	Grade 2	Valerie	Colella	\$600.00
Veterans Family School	Grade 3	Angela	Boldurian	\$600.00
Veterans Family School	Grade 4	Catherine	Downs	\$600.00
Veterans Family School	Grade 5	Christine	Nemeth	\$600.00
Veterans Family School	Grade 6	Kelly	Lynch	\$1,433.00
Veterans Family School	Grade 7	Katrina	Squire	\$1,433.00
Veterans Family School	Grade 8	Shawn	Austin	\$1,433.00
Veterans Family School	Teacher in Charge	Crystal	Mays	\$499.00
Wiggins College Prep	Pre-Kindergarten	Brigid	Donnelly	\$300.00
Wiggins College Prep	Pre-Kindergarten	Stephanie	Heath	\$300.00
Wiggins College Prep	Kindergarten	Mary	Starn	\$600.00
Wiggins College Prep	Grade 1	Emily	Vosseller	\$600.00
Wiggins College Prep	Grade 2	Ardith	Thornton	\$600.00
Wiggins College Prep	Grade 3	Cynthia	Breswick	\$600.00
Wiggins College Prep	Grade 4	Kathleen	Devine	\$600.00
Wiggins College Prep	Grade 5	Susan	Lore	\$600.00
Wiggins College Prep	Grade 6	Kelly	Wharton-Davis	\$1,433.00
Wiggins College Prep	Grade 7	Aughtney	Khan	\$1,433.00
Wiggins College Prep	Grade 8	Tamira	Barr	\$1,433.00
Yorkship Family School	Pre-Kindergarten	Samantha	Reese	\$600.00
Yorkship Family School	Kindergarten	Margarita	Estrada	\$600.00
Yorkship Family School	Grade 1	Debra	Carter	\$600.00
Yorkship Family School	Grade 2	Leslie	Gaines	\$600.00
Yorkship Family School	Grade 3	Eileen	Anderson	\$600.00
Yorkship Family School	Grade 4	Latissha	Fields	\$600.00
Yorkship Family School	Grade 5	Alease	Young	\$600.00
Yorkship Family School	Grade 6	Nancy	Dibattista	\$1,433.00
Yorkship Family School	Grade 7/8	Michelle	Brock	\$1,433.00
Whittier Family School	Grade 2	Kimberly	Rubin	\$600.00
Whittier Family School	Grade 3	Joseph	King	\$600.00
Whittier Family School	Grade 4	Lora	Shinault	\$600.00

### b. Department Chairperson

It is recommended that special compensation be paid to the individuals listed for serving as Department Chairperson. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of 4/10ths in December and 6/10ths in June.

Location	Department Chairperson	First Name	Last Name	Number of Teachers	Amount
Bonsall Family School	Guidance	Wanda	Showell	3	\$1,500.00
Bonsall Family School	Special Education	Tracie	Best-Harris	5	\$1,500.00
Catto Family School	Bilingual	Elizabeth	Rodriguez	5	\$1,500.00
Catto Family School	Special Education	Shabana	Elly	11	\$2,027.00
Catto Family School	Special Education	Hellena	Berrios	11	\$2,027.00
Cramer College Prep	Bilingual	Rosa	Martinez	12	\$2,027.00
Cramer College Prep	Special Education	Devidra	Mullens	8	\$2,027.00
Cream Family School	Fine Arts	Sharon	Neely	6	\$1,500.00

## Special Compensation- Elementary/ Family Schools Extra Curricular Activities

### Department Chairperson (Cont'd)

Location	Department Chairperson	First Name	Last Name	Number of Teachers	Amount
Cream Family School	Language Arts	Cynthia	Pekarik	5	\$1,500.00
Creative Arts Morgan Village	Language Arts	Cassandra	Durham	3	\$1,500.00
Creative Arts Morgan Village	Mathematics	Louis	Misselhorn	3	\$1,500.00
Davis Family School	Special Education	Lindsay	Critch	5	\$1,500.00
Davis Family School	Fine Arts	Leah	Murphy	3	\$1,500.00
Dudley Family School	Bilingual	Carmen	Encarnacion	12	\$2,027.00
Dudley Family School	Fine Arts	Barbara	Gail	6	\$1,500.00
Dudley Family School	Special Education	Catherine	Chukwueke	13	\$2,477.00
HB Wilson Family School	Special Education	Kari	Rosen	4	\$1,500.00
Sharp Elementary School	Special Education	Kathy	Priest	6	\$1,500.00
Sumner Family School	Bilingual	Yaderis	Miranda	9	\$2,027.00
Sumner Family School	Special Education	Amy	Nichols	10	\$2,027.00
Veterans Family School	Bilingual	Kathleen	Hans	8	\$2,027.00
Veterans Family School	Fine Arts	Melissa	Neamand	3	\$1,500.00
Veterans Family School	Language Arts	Christine	Nemeth	13	\$2,477.00
Veterans Family School	Mathematics	Crystal	Mays	13	\$2,477.00
Veterans Family School	Science	Ivy	Foster-Maye	12	\$2,027.00
Veterans Family School	Special Education	Lakia	Pellot-Jenkins	9	\$2,027.00
Veterans Family School	Special Education	Michelle	Emiholz	9	\$2,027.00
Wiggins College Prep	Fine Arts/ Physical Ed & Health	Barbara	Hutchinson	8	\$2,027.00
Wiggins College Prep	Special Education	Judith	Milton	10	\$2,027.00
Yorkship Family School	Special Education	Guy	Hamilton	14	\$2,477.00
Whittier Family School	Special Education	Kelia	Ware	4	\$1,500.00

### c. Activity Advisor

It is recommended that special compensation be paid to the individuals listed for serving as Activity Advisor. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of 4/10ths in December and 6/10ths in June.

Location	Activity	First Name	Last Name	Years of Experience	Amount
Bonsall Family School	Newspaper	Diane	Haywood	1	\$937.00
Bonsall Family School	Safety Patrol	Tracie	Best-Harris	4	\$543.00
Catto Family School	Safety Patrol	Christopher	Callahan	1	\$271.50
Catto Family School	Safety Patrol	Bernard	Hynson	1	\$271.50
Cramer College Prep	Band	Beth	Vohl	4	\$1,415.00
Cramer College Prep	Chorus	Ramona	Tribbett	5	\$719.00
Cramer College Prep	Student Government	Larry	Blake	3	\$937.00
Cramer College Prep	Safety Patrol	Devidra	Mullens	7	\$543.00
Creative Arts Morgan Village	Band	Nasir	Dickerson	0	\$1,415.00
Creative Arts Morgan Village	Chorus	Benita	Farmer	1	\$719.00
Creative Arts Morgan Village	Glee Club	Benita	Farmer	5	\$719.00
Creative Arts Morgan Village	Newspaper	Toni	McBride	0	\$937.00
Creative Arts Morgan Village	Student Government	Angela	Yelverton	0	\$937.00
Hatch Family School	Newspaper	Cara	Bruno	1	\$937.00
Hatch Family School	Student Government	Patricia	Knott	3	\$937.00

## Special Compensation- Elementary/ Family Schools Extra Curricular Activities

### Activity Advisor (Cont'd)

Location	Activity	First Name	Last Name	Years of Experience	Amount
Hatch Family School	Safety Patrol	Samuel	Duvalle	1	\$543.00
Sharp Elementary School	Student Government	Lacole	Fields	1	\$937.00
Sharp Elementary School	Safety Patrol	Barbara	Witherspoon	4	\$543.00
Veterans Family School	Chorus	Kim	Hunter	20	\$719.00
Veterans Family School	Newspaper	Kelsey	Sturdivant	16	\$937.00
Whittier Family School	Newspaper	Erin	Egan	2	\$937.00
Wiggins College Prep	Band	Richard	Chambers	6	\$1,415.00
Wiggins College Prep	Chorus	Kimberly	Brown	10	\$719.00
Wiggins College Prep	Newspaper	Natasha	Hatcher	15	\$937.00
Wiggins College Prep	Student Government	Kimberly	Brown	10	\$937.00
Wiggins College Prep	Safety Patrol	Edith	Bobb	Max	\$543.00
Yorkship Family School	Student Government	Susan	Bowen	11	\$937.00
Yorkship Family School	Safety Patrol	Kevin	Rosario	6	\$543.00

### d. Bilingual/Multicultural Advisors

It is recommended that the following **teachers** be paid special compensation for the 2015-2016 school year because of their teaching assignment (Teacher of Bilingual/Bi-Cultural Education) and holding the Standard New Jersey Certification for such assignment at the special rate of \$500.00.

First Name	Last Name	Location	Amount
Ana Maria	Vera	Catto Family School	\$500.00
Maria	Grafals	Catto Family School	\$500.00
Elizabeth	Rodriguez	Catto Family School	\$500.00
Melissa	Romero	Catto Family School	\$500.00
Carmen	Collins	Catto Family School	\$500.00
Beatriz	Derisse	Cramer College Preparatory School	\$500.00
Zenaida	Ortiz	Cramer College Preparatory School	\$500.00
Maria	Medina	Cramer College Preparatory School	\$500.00
Dianah	Villanueva-Prieto	Cramer College Preparatory School	\$500.00
Rafael	Mendez	Cramer College Preparatory School	\$500.00
Elizabeth	Cepero-Abreu	Dudley Family School	\$500.00
Marta	Rivera	Dudley Family School	\$500.00
Nancy	Cosme	Dudley Family School	\$500.00
Brunilda	Nieves	Dudley Family School	\$500.00
Marisol	Arreaga	Dudley Family School	\$500.00
Magda	Shuler	Dudley Family School	\$500.00
Dilka	Bones	Sumner Elementary School	\$500.00
Lyonel	Dugue	Veterans Family School	\$500.00
Carmen	Ortiz	Veterans Family School	\$500.00
Sol Angela	Rivera	Veterans Family School	\$500.00
Carmen	Martinez	Woodrow Wilson HS	\$500.00
Alido	Rivera	Woodrow Wilson HS	\$500.00
Wanda	Cruz	Woodrow Wilson HS	\$500.00

## Special Compensation- Elementary/ Family Schools Extra Curricular Activities

### e. English as a Second Language Advisor

It is recommended that the following ESL Teacher receive special compensation at the rate of \$485.00 for the 2015-2016 school year for serving as ESL Advisor.

First Name	Last Name	Location	Amount
Olga	Estevez-McMurtry	Catto	\$485.00

### f. Intramural Coaches

Location	First Name	Last Name	Activity	Class	Amount
Bonsall Family School	Frank	Geiger	Cross Country (Asst)	Co-ed	\$362.00
Bonsall Family School	Mica	Gibbs	Soccer (Asst)	Co-ed	\$408.00
Bonsall Family School	Tracie	Best-Harris	Soccer (Head)	Co-ed	\$717.00
Bonsall Family School	James	Dougherty	Volleyball (Head)	Co-ed	\$717.00
Bonsall Family School	Mica	Gibbs	Cross Country (Head)	Co-ed	\$624.00
Catto Family School	Danielle	Fudala	Cross Country (Asst)	Co-ed	\$362.00
Catto Family School	Denise	Furness	Cross Country (Head)	Co-ed	\$624.00
Catto Family School	Bernard	Hynson	Flag/Touch Football	Co-ed	\$526.00
Catto Family School	Danielle	Fudala	Girls Softball 2015 (Asst)	Girls	\$298.00
Catto Family School	Charae	Whetstone	Soccer (Asst)	Co-ed	\$408.00
Catto Family School	Elliott	Lumpkin	Soccer (Head)	Co-ed	\$717.00
Catto Family School	Angela	Gross	Volleyball (Asst)	Co-ed	\$408.00
Catto Family School	Reseda	Fawkes	Volleyball (Head)	Co-ed	\$717.00
Coopers Poynt Family School	Perry	Colangelo	Cross Country (Asst)	Co-ed	\$362.00
Coopers Poynt Family School	William	King	Cross Country (Head)	Co-ed	\$624.00
Coopers Poynt Family School	William	King	Flag/Touch Football	Co-ed	\$526.00
Coopers Poynt Family School	Melanie	Kril	Soccer (Asst)	Co-ed	\$408.00
Coopers Poynt Family School	William	King	Soccer (Head)	Co-ed	\$717.00
Coopers Poynt Family School	Perry	Colangelo	Volleyball (Asst)	Co-ed	\$408.00
Coopers Poynt Family School	William	King	Volleyball (Head)	Co-ed	\$717.00
Cream Family School School	David	Searforce	Cross Country (Head)	Co-ed	\$624.00
Cream Family School School	Kyle	Beyer	Soccer (Head)	Co-ed	\$717.00
Cream Family School School	David	Searforce	Volleyball (Head)	Co-ed	\$717.00
Davis Elementary School	Leah	Murphy	Cross Country (Asst)	Co-ed	\$362.00
Davis Elementary School	David	Fudala	Cross Country (Head)	Co-ed	\$624.00
Davis Elementary School	David	Fudala	Flag/Touch Football	Co-ed	\$526.00
Davis Elementary School	Andreja	Kulyk	Soccer (Asst)	Co-ed	\$408.00
Davis Elementary School	Christina	Bianca	Soccer (Head)	Co-ed	\$717.00
Davis Elementary School	Beth	Aron	Volleyball (Asst)	Co-ed	\$408.00
Davis Elementary School	David	Fudala	Volleyball (Head)	Co-ed	\$717.00
Dudley Family School	Brad	Lee	Cross Country (Head)	Co-ed	\$624.00
Hatch Family School	Melissa	DeMarco	Cross Country (Asst)	Co-ed	\$362.00
Hatch Family School	Suzanne	Dorrell	Cross Country (Head)	Co-ed	\$624.00
Hatch Family School	Melissa	DeMarco	Soccer (Head)	Co-ed	\$717.00
Hatch Family School	Scott	Flancer	Volleyball (Asst)	Co-ed	\$408.00
Hatch Family School	Marc	Varalli	Volleyball (Head)	Co-ed	\$717.00
HB Wilson Family School	Racquel	Barnes	Cross Country (Head)	Co-ed	\$624.00
HB Wilson Family School	Scott	Golenda	Flag/Touch Football	Co-ed	\$526.00
HB Wilson Family School	Jacqueline	Shinn	Soccer (Asst)	Co-ed	\$408.00



## Special Compensation- Elementary/ Family Schools Extra Curricular Activities

### Intramural Coaches (Cont'd)

Location	First Name	Last Name	Activity	Class	Amount
HB Wilson Family School	Katherine	Hoover	Soccer (Head)	Co-ed	\$717.00
HB Wilson Family School	Racquel	Barnes	Volleyball (Asst)	Co-ed	\$408.00
HB Wilson Family School	Jacqueline	Shinn	Volleyball (Head)	Co-ed	\$717.00
Morgan Village Middle School	Ann	Kavanaugh	Cross Country (Asst)	Co-ed	\$362.00
Morgan Village Middle School	Sharon	Laddey	Cross Country (Head)	Co-ed	\$624.00
Morgan Village Middle School	Ann	Kavanaugh	Soccer (Asst)	Co-ed	\$408.00
Morgan Village Middle School	Sharon	Laddey	Soccer (Head)	Co-ed	\$717.00
Morgan Village Middle School	Sharon	Laddey	Volleyball (Asst)	Co-ed	\$408.00
Morgan Village Middle School	Ann	Kavanaugh	Volleyball (Head)	Co-ed	\$717.00
Veterans Family School	Jamal	Kelley	Cross Country (Asst)	Co-ed	\$362.00
Veterans Family School	Shawn	Austin	Cross Country (Head)	Co-ed	\$624.00
Veterans Family School	Clayton	Gonzalez	Flag/Touch Football	Co-ed	\$526.00
Veterans Family School	Clayton	Gonzalez	Soccer (Head)	Co-ed	\$717.00
Veterans Family School	Kathleen	Stambolian	Volleyball (Asst)	Co-ed	\$408.00
Veterans Family School	Katrina	Squire	Volleyball (Head)	Co-ed	\$717.00
Wiggins College Prep	Aughtney	Khan	Cross Country (Asst)	Co-ed	\$362.00
Wiggins College Prep	Barbara	Hutchinson	Cross Country (Head)	Co-ed	\$624.00
Wiggins College Prep	Barbara	Hutchinson	Flag/Touch Football	Co-ed	\$526.00
Wiggins College Prep	Rosa	Marquez	Soccer (Asst)	Co-ed	\$408.00
Wiggins College Prep	Barbara	Hutchinson	Soccer (Head)	Co-ed	\$717.00
Wiggins College Prep	Aughtney	Khan	Volleyball (Asst)	Co-ed	\$408.00
Wiggins College Prep	Barbara	Hutchinson	Volleyball (Head)	Co-ed	\$717.00
Yorkship Family School	Susan	Bowen	Cross Country (Asst)	Co-ed	\$362.00
Yorkship Family School	Joseph	Williams	Cross Country (Head)	Co-ed	\$624.00
Yorkship Family School	Joseph	Williams	Flag/Touch Football	Co-ed	\$526.00
Yorkship Family School	Helen	Ferrante	Soccer (Asst)	Co-ed	\$408.00
Yorkship Family School	Leslie	Gaines	Soccer (Head)	Co-ed	\$717.00
Yorkship Family School	Joseph	Williams	Volleyball (Asst)	Co-ed	\$408.00
Yorkship Family School	Laura	Puma	Volleyball (Head)	Co-ed	\$717.00

## 2. Special Compensation- High School Extra Curricular Activities

### a. Department Chairperson

It is recommended that special compensation be paid to the individuals listed for the reasons indicated. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of 4/10ths in December and 6/10ths in June.

Location	Subject	First Name	Last Name	Number of Teachers	Amount
Brimm Medical Arts HS	English	Eloise	Wolkowicz	3	\$1,500.00
Brimm Medical Arts HS	Mathematics	Kairi	Young	3	\$1,500.00
Brimm Medical Arts HS	Science	Charles	Lewis	4	\$1,500.00
Camden High School	Bilingual	Luz	Pena	2	\$1,500.00

## Special Compensation- High School Extra Curricular Activities

### Department Chairperson (Cont'd)

Location	Subject	First Name	Last Name	Number of Teachers	Amount
Camden High School	Business Education	Marcus	Freeman	2	\$1,500.00
Camden High School	English	Danielle	Dickinson	7	\$2,027.00
Camden High School	Fine Arts	Hassan	Sabree	2	\$1,500.00
Camden High School	Guidance	Avis	Satterfield	5	\$1,500.00
Camden High School		Daniel	Montes	7	\$2,027.00
Camden High School	Mathematics	Karen	Stanford	6	\$1,500.00
Camden High School	Physical Ed & Health	Michael	Avery	4	\$1,500.00
Camden High School	Science	Tracy	Freeman	4	\$1,500.00
Camden High School	Social Studies	David	Nelthropp	5	\$1,500.00
Camden High School	Special Education	Angela	McDougall	14	\$2,477.00
Creative Arts High School	English	Jacquelyn	Thornton	8	\$2,027.00
Creative Arts High School	Fine Arts	Douglas	Overton	19	\$2,477.00
Creative Arts High School	Mathematics	Alphonso	Jones	3	\$1500.00
Creative Arts High School	Physical Ed & Health	Ann	Kavanaugh	3	\$1500.00
Creative Arts High School	Science	Vandita	Desai	3	\$1500.00
Creative Arts High School	Social Studies	John	Pfeffer	3	\$1500.00
Creative Arts High School	Special Education	Angela	Yelverton	4	\$1500.00
Met East High School	English	Brandon	Witcher	3	\$1,500.00
Met East High School	Mathematics	Aniecea	Williams	3	\$1,500.00
Met East High School	Physical Ed & Health	Erica	Stypinski	2	\$1,500.00
Met East High School	Science	Angiana	Thompson	2	\$1,500.00
Met East High School	Social Studies	Andrew	Weinberg	3	\$1,500.00
Met East High School	Special Education	Thomas	Viscuso	2	\$1,500.00
Woodrow Wilson HS	Bilingual	Surinder	Kaur	8	\$2,027.00
Woodrow Wilson HS	English	Pia	Garbutt	12	\$2,027.00
Woodrow Wilson HS	Fine Arts	David	Donohue	4	\$1,500.00
Woodrow Wilson HS	Guidance	Gregory	Christopher	4	\$1,500.00
Woodrow Wilson HS		Giovanni	Hatter	5	\$1,500.00
Woodrow Wilson HS	Mathematics	Patricia	Pinzino	10	\$2,027.00
Woodrow Wilson HS	Mathematics	Jeffrey	Taylor	10	\$2,027.00
Woodrow Wilson HS	Physical Ed & Health	Audrey	Gougou	8	\$2,027.00
Woodrow Wilson HS	Science	Darryl	Williams	6	\$1,500.00
Woodrow Wilson HS	Social Studies	Keith	Howell	6	\$1,500.00
Woodrow Wilson HS	Special Education	Melinder	Aviles	18	\$2,477.00
Woodrow Wilson HS	World Languages	Veronica	Baez	3	\$1,500.00

## Special Compensation- High School Extra Curricular Activities

### b. Class Advisor

It is recommended that special compensation be paid to the individuals listed for the reasons indicated. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of 4/10ths in December and 6/10ths in June.

Location	First Name	Last Name	Grade Level	Amount
Brimm Medical Arts High School	Monifa	Young	Freshman Class	\$651.00
Brimm Medical Arts High School	Marc	Carcanague	Freshman Class	\$651.00
Brimm Medical Arts High School	Erica	Mullin	Sophomore Class	\$731.00
Brimm Medical Arts High School	Carlos	Rivera	Sophomore Class	\$731.00
Brimm Medical Arts High School	Gary	Thomas	Junior Class	\$731.00
Brimm Medical Arts High School	Jenny	Chen	Junior Class	\$731.00
Brimm Medical Arts High School	Richard	Abram	Senior Class	\$987.00
Brimm Medical Arts High School	Jennifer	Brady	Senior Class	\$987.00
Camden High School	Matthew	Bass	Freshman Class	\$651.00
Camden High School	Allison	Kearsley	Freshman Class	\$651.00
Camden High School	Mitchell	Greenberg	Sophomore Class	\$731.00
Camden High School	Danielle	Purdy	Sophomore Class	\$731.00
Camden High School	Frank	Penick	Junior Class	\$731.00
Camden High School	Jenell	McRae	Junior Class	\$731.00
Camden High School	Aldo	Bartra	Senior Class	\$987.00
Camden High School	Vivian	McBride	Senior Class	\$987.00
Creative Arts High School	Benita	Farmer	Freshman Class	\$651.00
Creative Arts High School	Patricio	Acevedo	Freshman Class	\$651.00
Creative Arts High School	John	Pfeffer	Sophomore Class	\$731.00
Creative Arts High School	Catherine	Johnson	Sophomore Class	\$731.00
Creative Arts High School	Alphonso	Jones	Junior Class	\$731.00
Creative Arts High School	Jacquelyn	Thornton	Junior Class	\$731.00
Creative Arts High School	Cassandra	Durham	Senior Class	\$987.00
Creative Arts High School	Brian	McAndrews	Senior Class	\$987.00
Met East High School	Diane	Caldwell	Freshman Class	\$651.00
Met East High School	Kelsey	Abram	Freshman Class	\$651.00
Met East High School	Barbara	Gardner	Sophomore Class	\$731.00
Met East High School	Erica	Stypinski	Sophomore Class	\$731.00
Met East High School	Aniecea	Williams	Junior Class	\$731.00
Met East High School	Robert	Ivone	Junior Class	\$731.00
Met East High School	Andrew	Weinberg	Senior Class	\$987.00
Met East High School	Brandon	Witcher	Senior Class	\$987.00
Woodrow Wilson High School	Sgt Eddie	McRae	Freshman Class	\$651.00
Woodrow Wilson High School	Volga	Press	Freshman Class	\$651.00
Woodrow Wilson High School	Emily	Osborne	Sophomore Class	\$731.00
Woodrow Wilson High School	David	Donohue	Sophomore Class	\$731.00
Woodrow Wilson High School	Surinder	Kaur	Junior Class	\$731.00
Woodrow Wilson High School	Thomas	Levy	Junior Class	\$731.00
Woodrow Wilson High School	Keith	Howell	Senior Class	\$987.00
Woodrow Wilson High School	Jeanna	Harris	Senior Class	\$987.00

## Special Compensation- High School Extra Curricular Activities

### c. Activity Advisor

It is recommended that special compensation be paid to the individuals listed for the reasons indicated. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of 4/10ths in December and 6/10ths in June.

Location	Activity	First Name	Last Name	Years of Experience	Amount
Brimm Medical Arts High School	Debate/Math	Richard	Abram	0	\$1,620.00
Brimm Medical Arts High School	Student Council	Richard	Abram	0	\$2,011.00
Brimm Medical Arts High School	Yearbook (Editorial)	Robert	Huntley	6	\$1,778.00
Camden High School	Band	Hassan	Sabree	4	\$2,577.00
Camden High School	Cheerleaders	Vivian	McBride	4	\$2,239.00
Camden High School	Choir	Jerry	Swindell	1	\$1,059.00
Camden High School	Debate	David	Nelthropp	3	\$1,620.00
Camden High School	Newspaper	Ari	Jones	1	\$1,956.00
Camden High School	Stage Crew	Daniel	Montes	18	\$1,113.00
Camden High School	Student Council	Jenell	McRae	8	\$2,011.00
Camden High School	Yearbook (Business)	Jenell	McRae	8	\$1,778.00
Camden High School	Yearbook (Editorial)	Jenell	McRae	8	\$1,778.00
Creative Arts High School	Band	Jamal	Dickerson	16	\$2,577.00
Creative Arts High School	Cheerleaders	Mylissa	Himmons	9	\$2,239.00
Creative Arts High School	Choir	Benita	Farmer	1	\$1,059.00
Creative Arts High School	Debate	Vandita	Desi	6	\$1,620.00
Creative Arts High School	Drama	Douglas	Overton	19	\$2,562.00
Creative Arts High School	Glee Club	Benita	Farmer	5	\$1,059.00
Creative Arts High School	Magazine	Jacquelyn	Thornton	19	\$1,620.00
Creative Arts High School	Newspaper	Brian	Andrews	1	\$1,956.00
Creative Arts High School	Orchestra	Patricio	Acevedo	7	\$1,605.00
Creative Arts High School	Public Speaking	Joelle	Lynch	8	\$1,113.00
Creative Arts High School	Stage Crew	Benita	Farmer	1	\$1,113.00
Creative Arts High School	Student Council	John	Pfeffer	10	\$2,011.00
Creative Arts High School	Yearbook (Business)	Patricio	Acevedo	9	\$1,778.00
Creative Arts High School	Yearbook (Editorial)	Joelle	Lynch	11	\$1,778.00
Met East High School	Choir	Brandon	Witcher	8	\$1,059.00
Met East High School	Debate	Robert	Ivone	9	\$1,620.00
Met East High School	Drama	Barbara	Gardner	4	\$2,562.00
Met East High School	Glee Club	Barry	Hollander	1	\$1,059.00
Met East High School	Majorettes / Color Guard	Ana	Ortega	1	\$1,126.00
Met East High School	Newspaper	Sean	Feddema	2	\$1,956.00
Met East High School	Public Speaking	Roselyn	Freeman	1	\$1,113.00
Met East High School	Student Council	Frank	Epifanio	4	\$2,011.00
Met East High School	Yearbook (Business)	Kelsey	Abram	4	\$1,778.00
Met East High School	Yearbook (Editorial)	Angiana	Thompson	9	\$1,778.00
Met East High School	Chess Club	Brad	Tower	3	\$568.00
Met East High School	Weight Training	Scott	Adams	1	\$1,764.00
Met East High School	Weight Training (14-15)	Robert	Ivone	5	\$1,534.00
Woodrow Wilson High School	Band	Dr. Eva	Lyle-Smith	MAX	\$2,577.00
Woodrow Wilson High School	Choir	Dr. Eva	Lyle-Smith	2	\$1,059.00

## Special Compensation- High School Extra Curricular Activities

### Activity Advisor (Cont'd)

Location	Activity	First Name	Last Name	Years of Experience	Amount
Woodrow Wilson High School	Debate	Dolores	Gibbs	2	\$1,620.00
Woodrow Wilson High School	Drama	Keith	Howell	MAX	\$2,562.00
Woodrow Wilson High School	Magazine	Lynette	Washington	1	\$1,620.00
Woodrow Wilson High School	Majorettes / Color Guard	Sgt Eddie	McRae	4	\$1,126.00
Woodrow Wilson High School	Newspaper	Timika	Elliott	1	\$1,956.00
Woodrow Wilson High School	Orchestra	Dr. Eva	Lyle-Smith	2	\$1,605.00
Woodrow Wilson High School	Public Speaking	Irene	Kibalo	2	\$1,113.00
Woodrow Wilson High School	Stage Crew	Keith	Howell	1	\$1,113.00
Woodrow Wilson High School	Student Council	Victoria	Pellot	1	\$2,011.00
Woodrow Wilson High School	Yearbook (Business)	Audrey	Gougon	4	\$1,778.00
Woodrow Wilson High School	Yearbook (Editorial)	Emily	Osborne	1	\$1,778.00

## V. Seasonal Coaches – (29)

It is recommended that the following individuals be appointed as coaches for 2015-2016:

First Name	Last Name	Location	Sport	Title	Amount
Dwayne	Savage	Camden High School	Football	Head Coach	\$7,622.00
Luther	Howard	Camden High School	Football	1 <sup>st</sup> Asst	\$4,697.00
Joseph	Famille	Camden High School	Football	Asst Coach	\$4,523.00
Melik	Brown	Camden High School	Football	Asst Coach	\$4,523.00
Ira	Bradley	Camden High School	Football	Asst Coach	\$4,523.00
Elijah	DeGuzman	Camden High School	Football	Asst Coach	\$4,523.00
Robert	Ivone	Camden High School	Volleyball-Girls	Head Coach	\$5,790.00
Michael	Avery	Camden High School	Volleyball-Girls	Asst Coach	\$3,153.00
Kenneth	Miller	Camden High School	Cross Country -Boys	Head Coach	\$2,230.00
Avis	Satterfield	Camden High School	Cross Country-Girls	Head Coach	\$2,230.00
Vivian	McBride	Camden High School	Cheerleading	Head Coach	\$2,239.00
Anthony	Strickland	Camden High School	Weight Training	Athletic Trainer	\$5,750.00
Preston	Brown	Woodrow Wilson High School	Football	Head Coach	\$7,622.00
Brandon	Bather	Woodrow Wilson High School	Football	Asst Coach	\$4,523.00
Shawn	Arline	Woodrow Wilson High School	Football	Asst Coach	\$4,523.00
Anthony	Degannes	Woodrow Wilson High School	Football	Asst Coach	\$4,523.00
Nasir	Jones	Woodrow Wilson High School	Football	Asst Coach	\$4,523.00
Kareem	Ali, Sr.	Woodrow Wilson High School	Football	Asst Coach	\$4,523.00
Kris	Pollard	Woodrow Wilson High School	Football	Asst Coach	\$4,523.00
Robert	Keller	Woodrow Wilson High School	Volleyball-Girls	Head Coach	\$5,790.00
Jeena	Harris	Woodrow Wilson High School	Volleyball-Girls	Asst Coach	\$3,153.00
Karen	Green	Woodrow Wilson High School	Cross Country-Girls	Head Coach	\$2,230.00
Lavarr	Edwards	Woodrow Wilson High School	Cross Country-Girls	Asst Coach	\$1,974.00
Karen	Green	Woodrow Wilson High School	Cross Country -Boys	Head Coach	\$2,230.00
Lavarr	Edwards	Woodrow Wilson High School	Cross Country -Boys	Asst Coach	\$1,974.00
Lyonel	Dugue	Woodrow Wilson High School	Soccer-Boys	Head Coach	\$5,790.00

## Seasonal Coaches (Cont'd)

First Name	Last Name	Location	Sport	Title	Amount
Perenda	Isom-Miller	Woodrow Wilson High School	Cheerleading	Head Coach	\$2,239.00
Dorrell	Morrison	Woodrow Wilson High School	Football	Athletic Trainer	\$5,750.00
James	Montgomery	Woodrow Wilson High School	Tennis-Girls	Head Coach	\$2,230.00

## W. Salary Advancements – (35)

It is recommended that the salary advancement for the individuals listed below be approved for the 2015-2016 school year:

First Name	Last Name	Title	Present Salary	New Salary
Carmen	Alexis	Teacher Elementary	\$69,503.00	\$70,503.00
Shari Lynn	Alston	Teacher Elementary	\$53,987.00	\$55,987.00
Diann	Ashton	Teacher PE	\$81,508.00	\$84,553.00
Alberto	Beltre	Teacher Auto Tech	\$57,603.00	\$58,603.00
Jennifer	Brady	Teacher of the Handicap	\$55,987.00	\$57,987.00
Linda	Brown-Bartlett	Teacher PE	\$69,503.00	\$70,503.00
Gloria	Colon	School Nurse	\$52,387.00	\$54,387.00
Sara	Deichert	Teacher Soc Studies	\$54,387.00	\$55,387.00
Donna	Discher	Teacher Science	\$62,003.00	\$63,003.00
Kent Byron	Edwards	Teacher Math	\$58,603.00	\$59,603.00
Stephanie	Ellerbe-Heath	Teacher Pre-Kindergarten	\$52,987.00	\$53,987.00
Brittany	Ensign	Teacher of the Handicap	\$52,387.00	\$53,387.00
Benita L.	Farmer	Teacher Music	\$61,003.00	\$62,003.00
Latasha H.	Gaylord	Paraprofessional A	\$19,232.00	\$19,232.00
Deborah	Goodman	Teacher of the Handicap	\$54,987.00	\$55,987.00
Nicole A.	Haynes	Paraprofessional A	\$26,848.00	\$27,258.00
Tajiddin	Hill	Security Officer	\$23,239.00	\$24,059.00
Yolanda	Hunter-Norman	Teacher of the Handicap	\$52,987.00	\$55,987.00
Mary	Korden	Teacher Pre-Kindergarten	\$55,987.00	\$56,987.00
Tiwanna	Lewis	Paraprofessional A	\$18,002.00	\$18,617.00
Angela	McDougall	Teacher of the Handicap	\$55,555.00	\$56,555.00
Taunya	Miller	Teacher LAL	\$75,403.00	\$76,403.00
Diane F.	Mroz	Teacher Elementary	\$75,403.00	\$77,403.00
Nhu	Nguyen	Teacher of the Handicap	\$58,603.00	\$60,603.00
Nyree	Noel	Teacher of the Handicap	\$60,603.00	\$61,603.00
Natasha	Noel-Jenkins	Teacher Pre-Kindergarten	\$53,587.00	\$55,587.00
Andrea	Ortiz-Soto	Teacher ESL	\$58,603.00	\$60,603.00
Ruth B.	Patterson	Guidance Counselor	\$86,583.00	\$87,598.00
Leticia	Perez	Paraprofessional A	\$18,412.00	\$19,232.00
Lisa	Ramos	Teacher of the Handicap	\$52,987.00	\$53,987.00
Rose	Serrano	Teacher Elementary	\$65,503.00	\$67,503.00
Tresha T.	Smith-Gibbs	Teacher Training Facilitator	\$73,703.00	\$74,703.00
Natasha	Taylor	Paraprofessional A	\$18,617.00	\$19,232.00
Alesha	Thompson	Paraprofessional A	\$21,673.00	\$22,083.00
Arthur	Thompson	Paraprofessional A	\$22,460.00	\$22,870.00

## 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/ Locksmith/Welding License – (37)**

It is recommended that the following employees receive: 1) a \$1500 stipend for obtaining a Black Seal/Boiler License pursuant to CWA contract, Article XXVI, Paragraph J; or 2) a \$500 stipend for performing the duties of Locksmith and Welder for the Board pursuant to CWA contract, Article XXVI, Paragraph L.

First Name	Last Name	License Type	Amount
Brulan	Arroyo	Black Seal/Boiler License	\$1,500.00
Alfred	Bentley	Black Seal/Boiler License	\$1,500.00
Lamont	Bethea	Black Seal/Boiler License	\$1,500.00
Darwin	Branch	Black Seal/Boiler License	\$1,500.00
Yule M.	Bush	Black Seal/Boiler License	\$1,500.00
Luis	Castillo Sr	Black Seal/Boiler License	\$1,500.00
Eric R.	Coleman	Black Seal/Boiler License	\$1,500.00
Anthony	David	Black Seal/Boiler License	\$1,500.00
Gina	De Leon	Black Seal/Boiler License	\$1,500.00
Lidia	Duran	Black Seal/Boiler License	\$1,500.00
Geovanny	Estremera	Black Seal/Boiler License	\$1,500.00
Deswa	Evans	Black Seal/Boiler License	\$1,500.00
Kevin J.	Farrington	Black Seal/Boiler License	\$1,500.00
George Lee	Hudson	Black Seal/Boiler License	\$1,500.00
Diane	Jones	Black Seal/Boiler License	\$1,500.00
Daniel	Laun	Black Seal/Boiler License	\$1,500.00
Christina	Lea	Black Seal/Boiler License	\$1,500.00
Ramon	Lisboa	Black Seal/Boiler License	\$1,500.00
Olynthia D.	Mahan	Black Seal/Boiler License	\$1,500.00
Virgen	Ortiz	Black Seal/Boiler License	\$1,500.00
Cecil	Ramos Vargas	Black Seal/Boiler License	\$1,500.00
William A.	Redd	Black Seal/Boiler License	\$1,500.00
Lamar	Reese	Black Seal/Boiler License	\$1,500.00
Nelson	Rentas	Black Seal/Boiler License	\$1,500.00
Luis	Rivera	Black Seal/Boiler License	\$1,500.00
Ramon	Rodriguez	Black Seal/Boiler License	\$1,500.00
Antonio	Rogue	Black Seal/Boiler License	\$1,500.00
Pablo	Solano	Black Seal/Boiler License	\$1,500.00
Quinton	Still	Black Seal/Boiler License	\$1,500.00
Daniel	Sungbeh	Black Seal/Boiler License	\$1,500.00
Jacqueline	Thomas	Black Seal/Boiler License	\$1,500.00
John	Thompson	Black Seal/Boiler License	\$1,500.00
Marva	Williams	Black Seal/Boiler License	\$1,500.00
Miguel A.	Zayas	Black Seal/Boiler License	\$1,500.00
Cheri	Gizzie	Locksmith	\$500.00
Derrick	Sweetenberg	Locksmith	\$500.00
James	Inge	Welding	\$500.00

**BB. Assignments – No items at this time**

**CC. Reassignments – No items at this time**

**DD. Temporary Service Employees – (1)**

It is recommended that the following internship position be approved at the rate of pay indicated for the 2015-2016 school year, effective as indicated:

<b>Effective Date</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>	<b>Account #</b>	<b>Salary</b>
11/11/2015	Keosha	Lee	Communications Intern	Office of Communications	110002511 0000058	\$10 /hour

**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**

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



**Field Trips for November 2015 Board Minutes**

<b>School</b>	<b>Bus Co. and Hours</b>	<b>Justification</b>	<b>Teacher in Charge</b>	<b>Grade</b>	<b>Number of Students</b>	<b>Cost of Trip</b>
Bonsall	6 hours	<b>Herr's Snack Factory – Nottingham, PA</b> Students will learn how a product is manufactured and distributed to consumers.	Ms. Best-Harris	5 <sup>th</sup> -8 <sup>th</sup>	56	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE
Bonsall	7 hours	<b>Madison Square Garden Theater – New York, NY</b> Students will see the live musical performance "Elf."	Ms. Best-Harris	5 <sup>th</sup> -8 <sup>th</sup>	56	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$1,525.00 Acct#: 15190100800 100 10
Bonsall	7 hours	<b>Baltimore National Aquarium – Baltimore, MD</b> Students will participate in a guided tour and will learn about the ecosystem, water chemistry, adaptations.	Ms. Best-Harris	5 <sup>th</sup> -8 <sup>th</sup>	56	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$1,447.50 Acct#: 15190100800 100 10
Brimm Medical Arts	(overnight stay)	<b>Walt Disney World - Orlando, Florida</b>  Students will be able to participate in an end of the year Senior Class Trip.	Mr. Abram	12 <sup>th</sup>	28	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: \$1,170.00 per person Student Activities Account and Contributions
Camden High (SBYS)	3 hours	<b>Rutgers University – Gordon Theater – Camden, NJ</b> Students will participate in the musical "Hansel and Gretel."	Ms. Bishop	9 <sup>th</sup> -12 <sup>th</sup>	33	Transportation: Waiting Upon Bid Acct#: 20455200500 000 00 Admissions: \$561.00 Acct#: 20455100800 000 00
Camden High (SBYS)	6 hours	<b>Cheyney University – Cheyney, Pa.</b> Students will participate in a guided tour and gain knowledge of the application and admissions process.	Ms. Gaither	9 <sup>th</sup> -12 <sup>th</sup>	30	<b>No cost to the Board</b> School Based Youth Services will provide their bus
Camden High Goodwill	5 hours	<b>Philadelphia Zoo – Philadelphia, Pa.</b> Students will observe animals in their natural habitat.	Ms. Richinin	10 <sup>th</sup>	60	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01 Parking Fee: \$60.00 Acct#: 15190100800 300 01

**Field Trips for November 2015 Board Minutes**

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Catto	10 hours	<b>Baltimore Aquarium – Baltimore, MD</b> Students will participate in a self-guided tour and theater show.	Ms. Luppino	6 <sup>th</sup>	68	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$1,477.00 Acct#: 15190100800 100 36
Catto	6 hours	<b>Patriots Theatre (War Memorial) – Trenton, NJ</b> Students will see a live show entitled “The Lightning Thief.”	Ms. Sadler	5 <sup>th</sup>	57	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$ 527.25 Acct#: 15190100800 100 36
Catto	5 ½ hours	<b>Liberty Science Center – Jersey City, NY</b> Students will view exhibits and participate in hands-on activities.	Ms. Sadler	5 <sup>th</sup>	57	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$702.75 Acct#: 15190100800 100 36
Catto	6 hours	<b>Medieval Times – Lyndhurst, NJ</b> Students will explore 11 <sup>th</sup> century history as they participate in a journey back to the middle ages.	Ms. Williams	6 <sup>th</sup>	67	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$2,347.65 Acct#: 15190100800 100 36
Cooper’s Poynt	2 hours	<b>World Café Live – Philadelphia, Pa.</b> Students will see a live performance by the Philadelphia Orchestra.	Ms. Gibson Ms. D’Autrechy	2 <sup>nd</sup> and Special Ed.	60	Transportation: Waiting Upon Bid Acct#: 15000270512 100 12 Admissions: FREE
Cooper’s Poynt	2 hours	<b>World Café Live – Philadelphia, Pa.</b> Students will see a live performance by the Philadelphia Orchestra.	Ms. Gibson Ms. D’Autrechy	3 <sup>rd</sup> and 4 <sup>th</sup>	60	Transportation: Waiting Upon Bid Acct#: 15000270512 100 12 Admissions: FREE
Cooper’s Poynt	2 hours	<b>Kimmel Center – Philadelphia, Pa.</b> Students will see a live performance by the Philadelphia Orchestra.	Ms. Holmes	2 <sup>nd</sup> -4 <sup>th</sup>	150	Transportation: Waiting Upon Bid Acct#: 15000270512 100 12 Admissions: FREE
Cramer	6 hours	<b>Cape May Zoo – Cape May, NJ</b> Students will observe animals in their natural habitat.	Mr. Blake	6 <sup>th</sup>	75	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions: FREE
Cramer	5 hours	<b>Rowan University – Glassboro, NJ</b> Students will participate in a guided tour and learn about admissions process, programs and career choices.	Mr. Blake	6 <sup>th</sup>	75	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13

Field Trips for November 2015 Board Minutes

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Cream	4 ½ hours	<b>Arden Theater – Philadelphia, Pa</b> Students will participate in a live show entitled “Hans Briner and the Silver Skates.”	Mr. McClain	2 <sup>nd</sup>	26	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$ 330.00 Acct#: 15190100800 100 43
Creative Arts Morgan Village Academy	9 hours	<b>Howard University – Washington, DC</b> Students will participate in a guided tour and learn about admissions process, programs and career choices.	Ms. Johnson	8 <sup>th</sup> -12 <sup>th</sup>	50	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 (CAMVA) Acct#: 20255200500 000 00 (SBYS) Transportation cost will be split between SBYS and CAMVA
Creative Arts Morgan Village Academy	4 hours	<b>Rutgers University – Camden</b> Students will participate in the Poetry Out Loud Regional Competition.	Ms. Wagner-Lynch	9 <sup>th</sup> -12 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06
Creative Arts Morgan Village Academy	4 hours	<b>Kimmel Center – Philadelphia, Pa.</b> Students will participate in interactive workshops on Harlem Renaissance. (various dates)	Ms. Yelverton	11 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions: FREE
Creative Arts Morgan Village	9 hours	<b>Montclair State University – Montclair, NJ</b> Dance majors students will participate in a college tour, dance classes, college artist performance and Q&A.	Ms. Halliday	11 <sup>th</sup> -12 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06
Davis	5 hours	<b>Philadelphia Zoo – Philadelphia, Pa.</b> Students will observe animals in their natural habitat.	Ms. Lamphere	1 <sup>st</sup>	77	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: FREE
Davis	4 hours	<b>Garden State Discovery Museum – Cherry Hill, NJ</b> Students will observe and compare common objectives using the five senses.	Ms. Lamphere	1 <sup>st</sup>	77	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: \$935.00 Acct#: 15190100800 100 14

**Field Trips for November 2015 Board Minutes**

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Davis	5 hours	<b>Camden Children's Garden – Camden, NJ</b> Students will participate in a self-guided tour and participate in an interactive workshop.	Ms. Lamphere	1 <sup>st</sup>	77	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: \$640.00 Acct#: 15190100800 100 14
Forest Hill	2 ½ hours	<b>Rutgers University – Gordon Theater – Camden, NJ</b> Students will participate in the musical "Hansel and Gretel."	Ms. Alston	Kdg-8 <sup>th</sup>	146	Transportation: Waiting Upon Bid Acct#: 15000270512 100 16 Admissions: \$1,752.00 Acct#: 15190100800 100 16
H.B. Wilson	5 hours	<b>University of Pennsylvania (The Palastra) Philadelphia, Pa.</b> <u>2015 Youth Leadership Summit</u> Students will participate in leadership development activities and create healthy action plan.	Ms. Barnes	6 <sup>th</sup> -8 <sup>th</sup>	5	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: FREE
H.B. Wilson	6 ½ hours	<b>Liberty Science Center – Jersey City, NJ</b>  Students will view exhibits and participate in hands-on activities.	Mr. Tapper	6 <sup>th</sup>	55	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$646.25 Acct#: 15190100800 100 30
H.B. Wilson	3 hours	<b>Sky Zone – Maple Shade, NJ</b>  Students will participate in various activities.	Mr. Tapper	6 <sup>th</sup> -8 <sup>th</sup>	60	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$900.00 Acct#: 15190100800 100 30
H.B. Wilson	5 hours	<b>Monmouth University – West Long Branch, NJ</b> Students will participate in a guided tour and see a live performance entitled "Charlotte's Web."	Ms. Hallinan	4 <sup>th</sup>	69	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$648.00 Acct#: 15190100800 100 30
H.B. Wilson	6 hours	<b>Edison Job Corps Academy, Edison, NJ</b> <b>Thee Three Doctors Foundation - Holiday Health Basketball Benefit</b> Students will enjoy a basketball game and participate in fitness presentations.	Ms. Waheed	6 <sup>th</sup> -8 <sup>th</sup>	25	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30

**Field Trips for November 2015 Board Minutes**

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
H.B. Wilson	3 ½ hours	<b>Rutgers Gordon Theater – Camden, NJ</b> Students will see the musical “Hansel and Gretel.”	Ms. Johnson	3 <sup>rd</sup> -5 <sup>th</sup>	197	Transportation: Waiting Upon Bid Acct: 15000270512 100 30 Admissions: \$2,955.00 Acct#: 15190100800 100 30
H.B. Wilson	5 hours	<b>Johnson’s Corner Farm – Medford, NJ</b> Students will learn about farming, planting and barnyard animals.	Ms. Peterson	2 <sup>nd</sup>	60	Transportation: Waiting Upon Bid Acct: 15000270512 100 30 Admissions: \$1,033.75 Acct#: 15190100800 100 30
H.B. Wilson	5 hours	<b>Wells Fargo Center – Philadelphia, Pa.</b>  Students will participate in a baseball game.	Mr. Wilson	6 <sup>th</sup> -8 <sup>th</sup>	60	Transportation: Waiting Upon Bid Acct: 15000270512 100 30 Admissions: \$790.00 Acct#: 15190100800 100 30
H.B. Wilson	5 hours	<b>Adventure Aquarium – Camden, NJ</b> Students will explore the ecological processes of marine organisms.	Ms. Ensign	Sp. Ed. Self-Contained	32	Transportation: Waiting Upon Bid Acct: 15000270512 100 30 Admissions: \$579.56 Acct#: 15190100800 100 30
MetEast	5 hours	<b>Millennium Skate World – Camden, NJ</b> Students will participate in a physical education class.	Mr. Gasparovic Mr. Jenkins	9 <sup>th</sup> -12 <sup>th</sup>	160	Transportation: Waiting Upon Bid Acct#: 15000270512 300 18 Admissions: \$434.00 Acct#: 15190100800 300 18
Veterans	5 hours	<b>Richard Stockton College – Galloway, NJ</b> <u>Imagination Station Program</u> Students will participate in the musical “The Nutcracker.”	Ms. Lynch	6 <sup>th</sup>	55	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07 Admissions: \$605.00 Acct#: 15190100800 200 07
Wiggins	6 hours	<b>Franklin Institute – Philadelphia, Pa.</b> Students will participate in hands-on activities.	Ms. Khan	7 <sup>th</sup>	50	Transportation: Waiting Upon Bid Acct#: 15000270512 100 29 Admissions: FREE Lunchroom Fee: \$25.00 Acct#: 15190100800 100 29

**Field Trips for November 2015 Board Minutes**

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Whittier	5 hours	<b>Adventure Aquarium – Camden, NJ</b> Students will explore the ecological processes of marine organisms.	Ms. Mojica	2 <sup>nd</sup> -4 <sup>th</sup>	40	<b>No cost to the Board</b> Walking Trip
Whittier	(overnight stay)	<b>Franklin Institute – Philadelphia, Pa.</b> Female students will participate in STEM workshops and various activities.	Ms. McRae	2 <sup>nd</sup> -4 <sup>th</sup>	30	<b>No cost to the Board</b> All costs are taken care of by The Girl Scouts Organization
Woodrow Wilson	10 hours	<b>Apollo Theater – New York, NY</b> Music students will see a movie on the history of the theater as well as participate in a showcase.	Dr. Lyle-Smith	9 <sup>th</sup> -12 <sup>th</sup>	52	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Admissions: \$1,820.00 Acct#: 15190100800 300 02
Woodrow Wilson	10 hours	<b>Central Regional High School- Bayville, NJ</b> JROTC students will participate in a Drill Team Competition.	Sgt. McRae and SFC Navarrete	9 <sup>th</sup> -12 <sup>th</sup>	35	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Registration Fee: \$150.00 Acct#: 15190100800 300 02
Woodrow Wilson	4 ½ hours	<b>Rutgers University – Camden, NJ</b> Students will be able to learn about primary and secondary sources; index and databases in preparation for National History Day theme project competition. (various dates)	Mr. Howell	11 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02
Woodrow Wilson	(overnight stay)	<b>Kings Dominion/Bush Gardens – Williamsburg, VA</b> <b>Students will participate in their Senior Class Trip. (various days)</b>	Mr. Howell	12 <sup>th</sup>	50	Transportation: Waiting Upon Bid Acct#: 15000270512 300 02 Admissions: \$549.00 per person Student Activities Account



## **FUNDRAISERS**

School	Description	Dates	Person(s) in Charge	Account
Bonsall	South Jersey Savers (Savers Around Booklet)	November 2, 2015-December 1, 2015	PTO	Student Activities
Bonsall	Joe Corbi's Gourmet	January 4-25, 2016	PTO	Student Activities
Bonsall	Cherry Dale Sale	November 16-December 5, 2015	PTO	Student Activities
Bonsall	T-Shirt Sale	January 12-February 12, 2016	PTO	Student Activities
Bonsall	Bake Sale	November 4, 2015-June 30, 2016	PTO	Student Activities
Brimm Medical Arts	Krispy Kreme	January 2016 and May 2016	Janice Darby	Student Activities
Coopers Poynt	Holiday Gift Shop	December 14-18, 2015	Ms. Rose	Student Activities
Cramer	Chuck E. Cheese (Family Night)	December 4, 2015	D. Phillips	Students Activities
H.B. Wilson	Pretzel Sale	Dec. 11, 2015, Jan. 15 and 29, 2016, Feb. 5 and 19, 2016, March 4 and 18, 2016, April 15 and 29, 2016, May 6 and 20, 2016, June 3 and 17, 2016	Gary Shannon	Student Activities
H.B. Wilson	Food Court	November 23, 2015 and April 25, 2016	Gary Shannon	Student Activities
McGraw	Dress Down Days	December 2015-June 2016 (Weekly on Fridays)	April Brown Rebecca Bookman	Student Activities
McGraw	Popcorn Palace	February 16-March 7, 2016	April Brown	Student Activities
McGraw	Wendy's Family Night	February-May 2016 (one Tuesday per month)	Rebecca Bookman	Student Activities
McGraw	Spring Holiday Pictures	March 15-18, 2016	April Brown	Student Activities
McGraw	National Pretzel Day Sale	April 26, 2016	Rebecca Bookman	Student Activities
McGraw	Winter Holiday Pictures	December 16-18, 2016	April Brown	Student Activities
McGraw	Scholastic Book Fair	May 30,, 2016	April Brown	Student Activities



## **FUNDRAISERS**

School	Description	Dates	Person(s) in Charge	Account
Molina	Pretzel Sale	November 2015-June 2016	Tarshia Cooke	Students Activities
Molina	Scholastic Book Fair	February 1-8, 2016	Tarshai Cooke	Student Activities
Molina	Krispy Kreme	December 2015-June 2016	Tarshia Cooke	Students Activities
Molina	Pictures with Santa	December 4, 2015	Tarshia Cooke	Students Activities
Molina	Pictures with Easter Bunny	March 1, 2016	Tarshia Cooke	Students Activities
Molina	Barksdale Portraits	April 6, 2016	Tarshia Cooke	Students Activities



# Thomas H. Dudley Family School

2250 Berwick Street  
Camden, New Jersey 08105

Phone: 856-365-0636

Fax: 856-365-0520

"Like the Phoenix rising from the ashes, we too, will rise and spread our wings and soar."

**MR. PAYMON  
ROUHANIFARD**  
STATE SUPERINTENDENT  
**Maricarmen Macrina,**  
Ed. D.  
Principal

**Ms. Jennifer Brozski**  
Lead Educator

DATE: November 13, 2015  
TO: Anna Shurak/ Chief of Schools Support Officer  
FROM: Dr. Maricarmen Macrina, Principal  
RE: Board Recommendation

It is recommended that permission be granted to Thomas H. Dudley Family School to host the **Title I Parental Involvement** Meetings and Workshops listed below.

## Meeting/Workshop

## Date

Parent Workshop:  
Effective Methods on How to help your children at Home with their Homework and  
How to find Help on the Web.  
 $\$ 5.00 \times 30 = \$ 150.00$  9a.m.-11a.m 12/3/15

Parent Workshop:  
Asthma Education/ Speaker: Family Hispanic Center  
Important Information on how to keep your children safe at home and how to keep  
good communication between the school staff, school Nurse and the Parents.  
 $\$ 5.00 \times 25 = \$ 125.00$  9a.m.-11a.m 12/16/15

Nutrition Classes for Parents / Rutgers University  
8 Classes held every Tuesday starting 1-5-16 thru 02-23-15  
 $\$5.00$  per person  $\times 8 = \$40.00$  1/5/16 to 2/23/16  
**Grand total of  $\$40.00 \times 8 = \$320.00$**  9a.m-11a.m

History Workshop for Parents  
Learning and Celebrating the Three Kings Day  
 $\$7.00$  per person  $\times 30 = \$210.00$  1:00p. -2:30p.m 1-8-16

Parent Workshop:  
Literacy Workshop/How to make Reading Fun!  
Focus on the Academic needs for students from grades Kindergarten – 3<sup>rd</sup> Grades.  
 $\$5.00 \times 30 = \$150.00$  9:00a.m-11:00a.m 1/21/15

History Workshop for Parents  
Dr. Martin Luther King Learning the History  
 $\$7.00$  per person  $\times 30 = \$210.00$  1:00p.m- 2:30p.m 2/18/15

(TENTATIVE)

account # 20-235-200-800-000-15.



# Thomas H. Dudley Family School

2250 Berwick Street  
Camden, New Jersey 08105

Phone: 856-365-0636

Fax: 856-365-0520

"Like the Phoenix rising from the ashes, we too, will rise and spread our wings and soar."

**MR. PAYMON  
ROUHANIFARD**  
STATE SUPERINTENDENT  
**Maricarmen Macrina,**  
Ed. D.  
Principal

**Ms. Jennifer Brozski**  
Lead Educator

DATE: November 13, 2015  
TO: Anna Shurak/ Chief of Schools Support Officer  
FROM: Dr. Maricarmen Macrina, Principal  
RE: Board Recommendation

It is recommended that permission be granted to Thomas H. Dudley Family School to host the **Title I Parental Involvement** Meetings and Workshops listed below.

## Meeting/Workshop

## Date

Parent Workshop: Effective Methods & Techniques on How to help your Children prepare for the upcoming exams. Focus: Reading, Writing & Math.

Speaker: Education Consultant/Christina Ruiz-Teacher Created Materials

\$5.00 X 30 = \$150.00

9:00a.m-11a.m

3/09/16

Autism Parent Workshop: Why is Parental Involvement Important to their Child's Education Programs?

\$5.00 X 20 \$100.00

9:00a.m-11:00a.m

3/17/16

(TENTATIVE)

**Total cost FROM both PAGES :**

**\$ 1,415.00 # 20-235-200-800-000-15.**

**PAGE 2 OF 2**

# **CAMDEN CITY BOARD OF EDUCATION**

## **BILL LIST SUMMARY- NOVEMBER 2015**

<b>GENERAL LIST</b>	<b>\$8,105,420.16</b>
<b>FOOD SERVICE LIST</b>	<b>\$798,070.06</b>
<b>STUDENT ACTIVITIES</b>	<b>\$5,501.38</b>
<b>HAND CHECKS</b>	<b><u>\$1,363,607.99</u></b>
<b>TOTAL</b>	<b><u>\$ 10,272,599.59</u></b>

**U038 A1 UNIFORM CITY**

**\$19,402.50 Vend Total**

P.O. # 600861 SUPPLIES;BRADLEY  
15-402-100-600-100-10 SUPPLIES/MATLS

\$1,775.50  
\$1,775.50

P.O. # 601215 UNIFORMS; R. ROBINSON, 8TH FL  
11-190-100-610-000-00 SUPPLIES-DISTRICTWIDE

\$17,627.00 P  
\$17,627.00 P

**A-1U A-1 UNIFORM CITY INC.**

**\$1,642.00 Vend Total**

P.O. # 600479 UNIFORMS; ATTENDANCE  
11-000-211-600-000-67 SUPPLIES ATTENDANCE

\$1,642.00  
\$1,642.00

**A115 ACADEMY OF NATURAL SCIENCES**

**\$600.00 Vend Total**

P.O. # 601155 Ms Woodridge, trip  
15-190-100-800-100-14 OTHER OBJECTS/ADMISSIONS

\$600.00  
\$600.00

**ACCU ACCU STAFFING SERVICES**

**\$11,724.01 Vend Total**

P.O. # 600315 DISTRICT WIDE TEMP SERVICES  
11-000-219-320-000-59 SS - PURCH PROF EDUC SVCS  
11-000-223-500-000-60 OTHER PURCHASED SERVICES  
11-000-230-590-000-50 MISC PURCH SVCS  
11-000-251-330-000-55 OTHER PURCH PROF SVCS  
11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS

\$11,724.01 P  
\$2,684.95 P  
\$1,122.82 P  
\$356.89 P  
\$5,652.26 P  
\$1,907.09 P

**ACLE ACELERO LEARNING CAMDEN/PHILADELPHIA**

**\$179,391.00 Vend Total**

P.O. # 600333 BUDGET;MCCOMBS/C JONES  
20-218-200-325-000-00 Purch Ed Services Head Start

\$179,391.00 P  
\$179,391.00 P

**ACGB ALBERT CARINO GIRLS BASKETBALL CLUB**

**\$40.00 Vend Total**

P.O. # 601508 2015-16 Membership Dues-Girls  
15-402-100-800-300-02 OTHER OBJECTS-ADMISSION

\$40.00  
\$40.00

**ALPE ALPER ENTERPRISES**

**\$1,070.00 Vend Total**

P.O. # 600121 Repairs  
11-000-261-420-000-00 Required Maintenance Purch Ser

\$1,070.00 P  
\$1,070.00 P

**6191 AMPRO SPORTS**

**\$200.00 Vend Total**

P.O. # 690026 Athletic Supplies  
15-402-100-600-300-01 SUPPLIES & MATLS

\$200.00  
\$200.00

**ANNJ ANNOINTED NEWS JOURNAL**

**\$1,300.00 Vend Total**

P.O. # 601486 2015-16 Subscription | CG  
11-000-251-330-000-58 Office Pub Info Pur Prof Servi

\$600.00 P  
\$600.00 P

P.O. # 601487 2015-16 Advertising | CG  
11-000-251-330-000-58 Office Pub Info Pur Prof Servi

\$700.00 P  
\$700.00 P

**A064 AP EXAMINATIONS**

**\$2,849.00 Vend Total**

P.O. # 601371 Guidance Dept.  
15-190-100-610-062-45 SUPPLIES-TECH EQUIPMENT BRIMM

\$2,849.00  
\$2,849.00

**A472 APPLE COMPUTER INC A621450 WSCA A70259**

**\$723.00 Vend Total**

P.O. # 600793 SUPPLIES;KMCCOMBS;CBECKER;PK  
20-218-100-600-000-00 Pre School Ed Supplies

\$116.00  
\$116.00

**A472   APPLE COMPUTER INC   A621450 WSCA A70259**

**\$723.00 Vend Total**

P.O. # 600887 TECH;MCCOMBS/BADGER  
20-218-100-600-000-00      Pre School Ed Supplies

\$607.00  
\$607.00

**A484   ARCHWAY PROGRAM, INC.**

**\$167,404.95 Vend Total**

P.O. # 601133 TUITION; JILL TRAINOR  
20-252-100-500-000-00      OTHER PURCH SVCS

\$167,404.95 P  
\$167,404.95 P

**AO57   AT & T**

**\$3,677.96 Vend Total**

P.O. # 600967 LONG DISTANCE SERVICE; K WILLI  
11-000-230-530-050-55      TELEPHONE

\$3,677.96 P  
\$3,677.96 P

**C690   ATLANTIC CITY ELECTRIC**

**\$1,972.41 Vend Total**

P.O. # 601460 ELECTRIC SERVICE; KAREN WILLIS  
11-000-222-300-000-79      PURCH PROF TECH SVCS

\$1,972.41 P  
\$1,972.41 P

**B169   BECKER'S SCHOOL SUPPLY**

**\$1,144.51 Vend Total**

P.O. # 601074 SUPPLIES;MCCOMBS/S JOHNSON  
20-218-100-600-000-00      Pre School Ed Supplies

\$715.27 P  
\$715.27 P

P.O. # 601079 SUPPLIES/MCCOMBS;T URBAN  
20-218-100-600-000-00      Pre School Ed Supplies

\$429.24  
\$429.24

**BELL   BELL SUPPLY**

**\$180.00 Vend Total**

P.O. # 600129 MASONRY SUPPLIES  
11-000-261-610-000-00      Required Maint Bldg Supplies

\$180.00 P  
\$180.00 P

**1152   BELLMAWR POST OFFICE**

**\$225.00 Vend Total**

P.O. # 601309 MAIL INDICIA; CAROLYN GRIMMIE  
11-000-251-330-000-58      Office Pub Info Pur Prof Servi

\$225.00  
\$225.00

**4646   BLICK ART MATERIALS**

**\$46.50 Vend Total**

P.O. # 600378 ART SUPPLIES-GREEN  
15-190-100-610-300-18      SUPPLIES

\$46.50 P  
\$46.50 P

**IA10   BOARD 34 IAABO**

**\$264.00 Vend Total**

P.O. # 601343 2015-16 Assignor Fee  
15-402-100-800-300-02      OTHER OBJECTS-ADMISSION

\$264.00  
\$264.00

**BF10   BRAINPOP**

**\$480.00 Vend Total**

P.O. # 601492 SUPPLIES; DR. MARY BURKE  
20-510-100-600-000-98      NP Tech Supplies St Anthony

\$480.00  
\$480.00

**B479   BROADWAY FAMILY CENTER**

**\$48,629.60 Vend Total**

P.O. # 600334 BUDGET;MCCOMBS/C JONES  
20-218-200-321-000-00      Contracted Pre K Services

\$48,629.60 P  
\$48,629.60 P

**BRON   BRONSTEIN; BARBARA**

**\$2,250.00 Vend Total**

P.O. # 601354 Assessment; J. Trainor  
20-252-200-300-000-00      PCH PROFL & TECH SVCS

\$2,250.00  
\$2,250.00

**B496 BROOKFIELD SCHOOLS**

P.O. # 601560 HOMEBOUND INSTRUCT; R. WICKERSTY  
11-150-100-320-000-00 Home Instruction Purchased Ser

**\$46,655.00 Vend Total**  
\$46,655.00 P  
\$46,655.00 P

**B&C1 BROWN & CONNERY, LLP**

P.O. # 600314 LEGAL SERVICES; B. HORSLEY, 7TH  
11-000-230-331-000-57 LEGAL FEES

**\$69,497.26 Vend Total**  
\$69,497.26 P  
\$69,497.26 P

**BUR BURMAX**

P.O. # 601069 SUPPLIES; J. IANNAcone  
15-190-100-610-300-01 SUPPLIES

**\$4,671.68 Vend Total**  
\$3,931.81  
\$3,931.81

P.O. # 601080 SUPPLIES; J. IANNAcone  
15-190-100-610-300-01 SUPPLIES

\$739.87  
\$739.87

**C131 CAMDEN CO EDUCATIONAL SERVS COMMISSION**

P.O. # 601349 TRANSPORTATION; R. ROBINSON, 8FL  
11-000-270-350-000-70 MANAGE FEE - ECS & CTSA TRANS  
11-000-270-517-000-70 CONT SER (REG) - ECS & CTSA  
11-000-270-518-000-70 CONT SERV SPED - ESC & CTSA

**\$2,788,607.64 Vend Total**  
\$2,763,365.40 P  
\$106,283.40 P  
\$932,155.50 P  
\$1,724,926.50 P

P.O. # 601517 TRANSPORTATION; R. ROBINSON, 8FL  
11-000-270-350-000-70 MANAGE FEE - ECS & CTSA TRANS  
15-000-270-512-100-08 STUDENT TRANSPORTATION  
15-000-270-512-100-13 STUDENT TRANSPORTATION  
15-000-270-512-100-16 STUDENT TRANSPORTATION  
15-000-270-512-100-29 STUDENT TRANSPORTATION  
15-000-270-512-100-30 STUDENT TRANSPORTATION  
15-000-270-512-100-43 STUDENT TRANSPORTATION  
15-000-270-512-200-05 STUDENT TRANSPORTATION  
15-000-270-512-200-06 STUDENT TRANSPORTATION  
15-000-270-512-200-07 STUDENT TRANSPORTATION  
15-000-270-512-300-01 STUDENT TRANSPORTATION  
15-000-270-512-300-02 STUDENT TRANSPORTATION  
15-000-270-512-300-45 STUDENT TRANSPORTATION  
20-218-200-516-000-00 Pre K Contracted Transportaio

\$25,242.24 P  
\$1,028.74 P  
\$2,150.00 P  
\$1,807.00 P  
\$2,400.00 P  
\$344.00 P  
\$505.00 P  
\$504.50 P  
\$465.00 P  
\$165.00 P  
\$165.00 P  
\$8,409.20 P  
\$6,851.80 P  
\$159.00 P  
\$288.00 P

**2832 CAMDEN COUNTY EDUCATION SERVICES COMM**

P.O. # 600375 SERVICES; REGINA ROBINSON  
20-502-200-320-192-00 NONPUBLIC-AUXI SVCS COMP EDU  
20-503-200-320-192-00 NONPUBLIC-ESL  
20-505-200-320-192-00 NONPUBLIC-TRANSPORT  
20-506-200-320-193-00 NONPUBLIC-HAND SUPPL SERVICES  
20-507-200-320-193-00 NONPUBLIC-EXAM & CLASS  
20-508-200-320-193-00 NONPUBLIC-CORRECTIVE SPEECH

**\$233,215.85 Vend Total**  
\$99,908.65 P  
\$60,912.00 P  
\$7,591.76 P  
\$11,533.49 P  
\$9,726.75 P  
\$1,533.85 P  
\$8,610.80 P

P.O. # 601656 TRANSPORTATION; ARLETHIA BROWN  
11-000-270-512-000-70 CONTR SVCS-OTHER H&S

\$133,307.20  
\$133,307.20

**CCTS CAMDEN COUNTY TECHNICAL SCHOOLS**

P.O. # 601477 TUITION; R. Robinson, 8TH FL  
11-000-100-563-000-00 TUITION TO CNTY VOC SCH-REG

**\$538,300.00 Vend Total**  
\$538,300.00 P  
\$538,300.00 P

<b>C144</b>	<b>CAMDEN DAY NURSERY</b>	<b>\$29,456.20 Vend Total</b>
P.O. # 600335	BUDGET;MCCOMBS/C JONES	\$29,456.20 P
20-218-200-321-000-00	Contracted Pre K Services	\$29,456.20 P
<b>CMCZ</b>	<b>CAPE MAY COUNTY PARK &amp; ZOO</b>	<b>\$120.00 Vend Total</b>
P.O. # 601194	PARKING;RAMONA TRIBBETT	\$120.00
15-000-270-512-100-13	STUDENT TRANSPORTATION	\$120.00
<b>0268</b>	<b>CASCADE SCHOOL SUPPLIES</b>	<b>\$116.80 Vend Total</b>
P.O. # 690498	Teaching Aids	\$116.80 P
15-190-100-610-100-08	SUPPLIES	\$116.80 P
<b>CIM</b>	<b>CASCIO INTERSTATE MUSIC</b>	<b>\$882.10 Vend Total</b>
P.O. # 601148	Band Supplies: Dr. Lyle-Smith	\$882.10 P
15-401-100-600-300-02	SUPPLIES	\$882.10 P
<b>C016</b>	<b>CDW COMPUTER CENTER, INC.</b>	<b>\$376.79 Vend Total</b>
P.O. # 601147	SUPPLIES;MCCOMBS/LISA BRAXTON	\$376.79
20-218-200-600-000-00	Pre School Support Supplies	\$376.79
<b>C014</b>	<b>CDWG, INC.</b>	<b>\$1,498.85 Vend Total</b>
P.O. # 600737	TECH;MCCOMBS/M PLANICH	\$288.01 P
20-218-100-600-000-00	Pre School Ed Supplies	\$288.01 P
P.O. # 601114	Toner, Mr. Grossman	\$454.80
15-190-100-610-062-13	SUPPLIES-TECH EQUIPMENT CRAMER	\$454.80
P.O. # 601268	TECH;MCCOMBS/REYNOLDS	\$616.03
20-218-100-600-000-00	Pre School Ed Supplies	\$616.03
P.O. # 601269	TECH;MCCOMBS/M PEREZ	\$140.01 P
20-218-100-600-000-00	Pre School Ed Supplies	\$140.01 P
<b>C325</b>	<b>CENTER FOR FAMILY SERVICES INC</b>	<b>\$183,015.30 Vend Total</b>
P.O. # 600336	BUDGET;MCCOMBS/C JONES	\$183,015.30 P
20-218-200-325-000-00	Purch Ed Services Head Start	\$183,015.30 P
<b>CESU</b>	<b>CERAMIC SUPPLY INC</b>	<b>\$87.00 Vend Total</b>
P.O. # 690168	Fine Art Supplies	\$87.00
15-190-100-610-300-02	SUPPLIES	\$87.00
<b>CHLI</b>	<b>CHILDRENS LITERACY INITIATIVE</b>	<b>\$3,450.00 Vend Total</b>
P.O. # 601001	Textbooks	\$3,450.00
15-190-100-640-100-16	TEXTBOOKS	\$3,450.00
<b>C524</b>	<b>CLATTENBURG; ANITA</b>	<b>\$1,050.00 Vend Total</b>
P.O. # 601357	Summer; J. Trainor	\$1,050.00
20-252-200-300-000-00	PCH PROFL & TECH SVCS	\$1,050.00
<b>CTCC</b>	<b>COAST TO COAST COMPUTER PRODUCTS</b>	<b>\$2,089.69 Vend Total</b>
P.O. # 601149	Toner Supplies: Mr. Milles	\$1,074.90
15-000-211-600-300-02	SUPPLIES/MATLS	\$1,074.90
P.O. # 601178	SUPPLIES; ANNETTE HOLMES	\$1,014.79 P
15-190-100-610-100-12	SUPPLIES	\$1,014.79 P



**COM1 COMPUTER SOLUTIONS INC**

**\$13,050.00 Vend Total**

P.O. # 601415 SOFTWARE SERVICE;R.ROBINSON  
11-000-251-333-000-55 Exp and Internal Control Audit

\$13,050.00 P  
\$13,050.00 P

**2220 CONSERV FLAG COMPANY**

**\$1,956.00 Vend Total**

P.O. # 601129 CLASSROOM FLAGS  
11-000-262-610-000-00 SUPPLIES-CUST/MAINT

\$1,956.00  
\$1,956.00

**CHSY COOPER HEALTH SYSTEMS**

**\$2,450.00 Vend Total**

P.O. # 601352 Neuro; J. Trainor  
11-000-219-320-000-59 SS - PURCH PROF EDUC SVCS

\$2,450.00 P  
\$2,450.00 P

**CRMC CORE MECHANICAL, INC**

**\$203,434.57 Vend Total**

P.O. # 600222 Service/Repairs  
11-000-261-420-000-00 Required Maintenance Purch Ser

\$203,434.57 P  
\$203,434.57 P

**C813 COURIER POST**

**\$522.75 Vend Total**

P.O. # 600857 COURIER POST  
11-000-251-592-000-55 MISC PURCH SVCS

\$522.75 P  
\$522.75 P

**2214 CURRIERS MAGICAL MANIA, LLC**

**\$930.00 Vend Total**

P.O. # 601024 Supplies: Aumaitre  
20-455-200-500-000-00 OTHER PCH SVCS

\$565.00  
\$565.00

P.O. # 601026 Supplies: Aumaitre  
20-455-200-600-000-00 SUPPLIES

\$365.00  
\$365.00

**D168 DELL MARKETING ,L.P. A70256 - 1NJCP**

**\$247,734.22 Vend Total**

P.O. # 600900 MATERIALS; S. WOODRIDGE  
15-190-100-610-062-14 SUPPLIES-TECH EQUIPMENT DAVIS

\$33,885.93  
\$33,885.93

P.O. # 601118 Main Office  
15-190-100-610-062-43 SUPPLIES-TECH EQUIPMENT CREAM

\$7,658.88  
\$7,658.88

P.O. # 601257 EES License Renewal  
11-000-222-340-000-62 Soft Lic/Tech Serv Students  
11-000-252-340-000-62 PURCH TECH SVCS

\$197,687.68  
\$158,150.14  
\$39,537.54

P.O. # 601355 Lap Tops; J. Trainor  
11-000-219-600-000-59 SS - SUPPLIES

\$8,501.73  
\$8,501.73

**D217 DESIGNER T'S**

**\$4,090.00 Vend Total**

P.O. # 601023 Material and Supplies  
20-455-200-600-000-00 SUPPLIES

\$2,525.00  
\$2,525.00

P.O. # 601131 Supplies;SBYS; Aumatric  
20-455-200-500-000-00 OTHER PCH SVCS

\$1,565.00  
\$1,565.00

**DIMR DIANE F. MROZ**

**\$2,436.00 Vend Total**

P.O. # 601424 TUITIONREIMBURSEMENT;NIELSON,E  
11-000-291-280-000-56 TUITION REIMB NON BARGAINING

\$450.00  
\$450.00

P.O. # 601432 TUITION REIMBURSEMENT;NIELSON  
11-000-291-280-000-56 TUITION REIMB NON BARGAINING

\$1,986.00  
\$1,986.00

<b>B325 DICK BLICK COMPANY</b>	<b>\$2,056.84 Vend Total</b>
P.O. # 690109 Fine Art Supplies	\$21.60 P
15-190-100-610-100-25 SUPPLIES	\$21.60 P
P.O. # 690527 Fine Art Supplies	\$2,035.24 P
15-190-100-610-300-45 SUPPLIES	\$2,035.24 P
<b>DIG1 DIGICERT, INC.</b>	<b>\$1,425.00 Vend Total</b>
P.O. # 601219 Unlimited Sub Domains	\$1,425.00
11-000-222-340-000-62 Soft Lic/Tech Serv Students	\$1,425.00
<b>HES DIRECT ENERGY BUSINESS (HESS)</b>	<b>\$132.25 Vend Total</b>
P.O. # 600966 NATURAL GAS SUPPLY; K WILLIS	\$132.25 P
11-000-262-621-000-00 Natural Gas	\$132.25 P
<b>DSS DISCOUNT SCHOOL SUPPLY</b>	<b>\$111.91 Vend Total</b>
P.O. # 600785 SUPPLIES:KMCCOMBS,CBECKER;ECDC	\$111.91
20-218-100-600-000-00 Pre School Ed Supplies	\$111.91
<b>0093 DISCOVERY BENEFITS, INC.</b>	<b>\$2,301.00 Vend Total</b>
P.O. # 600968 BENEFITS;NIELSON EMILY	\$2,301.00 P
11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS	\$2,301.00 P
<b>D291 DISCOVERY MUSEUM</b>	<b>\$681.50 Vend Total</b>
P.O. # 601027 1st Grade Trip	\$681.50
15-190-100-800-100-43 OTHER OBJECTS/ADMISSIONS	\$681.50
<b>E002 EAI EDUCATION/ERIC ARMIN INC</b>	<b>\$2,518.64 Vend Total</b>
P.O. # 690194 Math Supplies	\$2,498.00
15-190-100-610-300-02 SUPPLIES	\$2,498.00
P.O. # 690321 Teaching Aids	\$20.64
15-190-100-610-100-14 SUPPLIES	\$20.64
<b>EIAS EASE DESIGN &amp; LANDSCAPING</b>	<b>\$9,271.76 Vend Total</b>
P.O. # 601191 Landscaping; S.Nicolella	\$2,400.00
11-000-263-420-000-00 Grounds Equip Rental & Repair	\$2,400.00
P.O. # 601386 Service-Districtwide	\$6,871.76 P
11-000-263-420-000-00 Grounds Equip Rental & Repair	\$6,871.76 P
<b>0583 EBSCO INDUSTRIES, INC.</b>	<b>\$16,960.00 Vend Total</b>
P.O. # 600928 ebook subscription; AShurak	\$16,960.00
11-422-100-610-000-60 Summer School Supplies	\$16,960.00
<b>2201 EDDIETRONIX</b>	<b>\$500.00 Vend Total</b>
P.O. # 600529 Advisory Board Mtg-Audio   CG	\$500.00
11-000-251-330-000-58 Office Pub Info Pur Prof Servi	\$500.00
<b>EDSI EDUCATIONAL DATA SERVICES, INC.</b>	<b>\$6,250.00 Vend Total</b>
P.O. # 601084 LIC & MAINTENANCE AGREE;WILLIS	\$6,250.00 P
11-000-251-330-000-55 OTHER PURCH PROF SVCS	\$6,250.00 P

**EC02 EL CENTRO DAY CARE**

**\$71,400.00 Vend Total**

P.O. # 600337 BUDGET;MCCOMBS/C JONES  
20-218-200-321-000-00 Contracted Pre K Services

\$71,400.00 P  
\$71,400.00 P

**0260 ELECTRONIX EXPRESS**

**\$211.37 Vend Total**

P.O. # 690176 Science Supplies  
15-190-100-610-300-02 SUPPLIES

\$211.37 P  
\$211.37 P

**2213 EMBROID ME**

**\$645.00 Vend Total**

P.O. # 601041 SUPPLIES;DR. COE-BROCKINTON  
15-190-100-610-200-06 SUPPLIES

\$645.00  
\$645.00

**EQDE EQUIPMENT DEPOT**

**\$1,122.04 Vend Total**

P.O. # 600873 REPAIR SUPPLY FORKLIFT TOY.  
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC

\$1,122.04  
\$1,122.04

**0654 EZ WEB ENTERPRISES, INC.**

**\$2,662.40 Vend Total**

P.O. # 601295 Cloud Based Inventory Service  
11-000-252-340-000-62 PURCH TECH SVCS

\$2,662.40  
\$2,662.40

**FTNE FIBER TECHNOLOGIES NETWORK, L.L.C.**

**\$318,889.14 Vend Total**

P.O. # 600172 Ethernet Connection Service  
15-190-100-610-062-28 SUPPLIES-TECH EQUIPMENT WHITT

\$3,240.00 P  
\$3,240.00 P

P.O. # 601237 Service Level Agree (Internet)  
11-000-222-340-000-62 Soft Lic/Tech Serv Students  
11-000-252-340-000-62 PURCH TECH SVCS

\$315,649.14 P  
\$165,838.30 P  
\$149,810.84

**FB55 FILE BANK**

**\$12,634.14 Vend Total**

P.O. # 600104 STORAGE; HR& BO AND PERFORMANC  
11-000-213-600-000-66 Health Services Supplies  
11-000-218-500-000-65 OTHER PURCH SVCS  
11-000-230-340-000-00 PURCH TECH SVCS  
11-000-251-340-000-55 PURCH TECH SVCS

\$12,634.14 P  
\$3,859.25 P  
\$33.05 P  
\$8,691.28 P  
\$50.56 P

**F140 FIRST STUDENT INC**

**\$325.20 Vend Total**

P.O. # 601452 TRIP; DR. DAVIDA COE-BROCKINGT  
15-000-270-512-200-06 STUDENT TRANSPORTATION

\$325.20  
\$325.20

**F148 FISHER SCIENTIFIC-EMD**

**\$423.40 Vend Total**

P.O. # 600869 SCIENCE SUPPLIES-A. THOMPSON  
15-190-100-610-300-18 SUPPLIES

\$423.40 P  
\$423.40 P

**FP55 FLORIO PERRUCCI STEINHARDT & FADER, L.L.**

**\$57,615.37 Vend Total**

P.O. # 600313 LEGAL SERVICES; B. HORSLEY, 7F  
11-000-230-331-000-57 LEGAL FEES

\$57,615.37 P  
\$57,615.37 P

**ARA5 FOOD SERVICES (ARAMARK CATERING)**

**\$300.00 Vend Total**

P.O. # 600914 Catering Yrly Brd Mtgs; TBeama  
11-000-230-630-000-51 BOE Train Consul&Meeting Suply

\$300.00 P  
\$300.00 P

<b>0703</b>	<b>FORTRESS PROTECTION LLC</b>	<b>\$5,044.46 Vend Total</b>
P.O. # 600630	Service-Fire Alarms	\$5,044.46 P
11-000-261-420-000-00	Required Maintenance Purch Ser	\$5,044.46 P
<b>F100</b>	<b>FREY SCIENTIFIC #80986</b>	<b>\$74.74 Vend Total</b>
P.O. # 690386	Science Supplies	\$74.74 P
15-190-100-610-100-36	SUPPLIES	\$74.74 P
<b>FRBR</b>	<b>FRIED BROTHERS, INC.</b>	<b>\$120.64 Vend Total</b>
P.O. # 600436	LOCK SHOP SUPPLIES	\$59.40 P
11-000-262-610-000-00	SUPPLIES-CUST/MAINT	\$59.40 P
P.O. # 600440	PADLOCKS & SEX BOLTS DW	\$61.24 P
11-000-262-610-000-00	SUPPLIES-CUST/MAINT	\$61.24 P
<b>G040</b>	<b>GANN LAW BOOKS</b>	<b>\$2,793.00 Vend Total</b>
P.O. # 601307	NJ TITLE 18A & 6A BOOKS;8th FI	\$2,793.00
11-000-251-600-000-55	SUPPLIES	\$2,793.00
<b>0241</b>	<b>GOVDEALS, INC</b>	<b>\$56.46 Vend Total</b>
P.O. # 601607	AUCTION INVOICE	\$56.46
11-000-251-592-000-55	MISC PURCH SVCS	\$56.46
<b>GISA</b>	<b>GRAINGER</b>	<b>\$2,148.12 Vend Total</b>
P.O. # 600124	Supplies	\$2,148.12 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$2,148.12 P
<b>GG&amp;S</b>	<b>GRATEFULL GLASS &amp; SCREEN, LLC</b>	<b>\$478.25 Vend Total</b>
P.O. # 600319	GLASS AND WINDOW SUPPLIES	\$478.25 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$478.25 P
<b>H108</b>	<b>HARGROVE RECYCLING INC; W</b>	<b>\$386.95 Vend Total</b>
P.O. # 600112	CONCRETE & ASPHALT DISPOSAL	\$386.95 P
11-000-261-420-000-00	Required Maintenance Purch Ser	\$386.95 P
<b>SH02</b>	<b>HENRY SCHEIN</b>	<b>\$899.08 Vend Total</b>
P.O. # 690201	Health and Trainer Supplies	\$137.52
11-000-213-600-000-66	Health Services Supplies	\$137.52
P.O. # 690204	Health and Trainer Supplies	\$61.23
11-000-213-600-000-66	Health Services Supplies	\$61.23
P.O. # 690210	Health and Trainer Supplies	\$38.37
11-000-213-600-000-66	Health Services Supplies	\$38.37
P.O. # 690216	Health and Trainer Supplies	\$44.44
11-000-213-600-000-66	Health Services Supplies	\$44.44
P.O. # 690219	Health and Trainer Supplies	\$97.03
11-000-213-600-000-66	Health Services Supplies	\$97.03
P.O. # 690225	Health and Trainer Supplies	\$8.81
11-000-213-600-000-66	Health Services Supplies	\$8.81
P.O. # 690227	Health and Trainer Supplies	\$67.46 P
11-000-213-600-000-66	Health Services Supplies	\$67.46 P

**SH02 HENRY SCHEIN**

**\$899.08 Vend Total**

P.O. # 690230 Health and Trainer Supplies	\$131.77
11-000-213-600-000-66 Health Services Supplies	\$131.77
P.O. # 690257 Health and Trainer Supplies	\$133.45
11-000-213-600-000-66 Health Services Supplies	\$133.45
P.O. # 690266 Health and Trainer Supplies	\$59.73
11-000-213-600-000-66 Health Services Supplies	\$59.73
P.O. # 690285 Health and Trainer Supplies	\$117.29
11-000-213-600-000-66 Health Services Supplies	\$117.29
P.O. # 690288 Health and Trainer Supplies	\$1.98
11-000-213-600-000-66 Health Services Supplies	\$1.98

**0250 Hi-Nella Board of Education**

**\$250,000.00 Vend Total**

P.O. # 600132 Service	\$250,000.00
11-000-261-420-000-00 Required Maintenance Purch Ser	\$250,000.00

**HDCC HISPANIC DAY CARE CENTER**

**\$71,502.00 Vend Total**

P.O. # 600338 BUDGET;MCCOMBS/C JONES	\$71,502.00 P
20-218-200-321-000-00 Contracted Pre K Services	\$71,502.00 P

**0553 HOUGHTON MIFFLIN HARCOURT**

**\$1,180.15 Vend Total**

P.O. # 601012 Textbooks: Ms. Baez	\$1,180.15 P
15-190-100-640-300-02 TEXTBOOKS	\$1,180.15 P

**2203 HOWARD MARGOLIS LLC**

**\$11,296.25 Vend Total**

P.O. # 601351 Report; J. Trainor	\$11,296.25
11-000-219-320-000-59 SS - PURCH PROF EDUC SVCS	\$11,296.25

**IP10 I PARADIGMS, LLC**

**\$1,850.00 Vend Total**

P.O. # 601296 Turnitin.com-Mr. Simons	\$1,850.00
15-190-100-610-300-45 SUPPLIES	\$1,850.00

**IDNH IDN-HARDWARE SALES INC.**

**\$23,050.00 Vend Total**

P.O. # 600626 CLASSROOM LOCKS W/KWY	\$23,050.00
11-000-262-610-000-00 SUPPLIES-CUST/MAINT	\$23,050.00

**0379 INTERLINE BRANDS INC/DBA AMSAN**

**\$85,135.33 Vend Total**

P.O. # 600127 Custodial Supplies	\$85,135.33 P
11-000-262-610-000-00 SUPPLIES-CUST/MAINT	\$85,135.33 P

**2205 JABLON;JUDY R.**

**\$7,200.00 Vend Total**

P.O. # 600859 PD; MRS MCCOMBS/M NESMITH	\$7,200.00 P
20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$7,200.00 P

**J076 JARVIS ELECTRIC MOTORS INC**

**\$802.18 Vend Total**

P.O. # 600487 REPAIR WATER PUMP CATO	\$802.18
11-000-261-420-000-00 Required Maintenance Purch Ser	\$802.18

**J155 JOHNSON'S CORNER FARM**

**\$4,895.00 Vend Total**

P.O. # 601264 FIELDTRIP;KMCCOMBS;PRE-K	\$4,026.00
20-218-100-500-000-00 Pre School Other Pur Prof Serv	\$4,026.00

**J155 JOHNSON'S CORNER FARM**

**\$4,895.00 Vend Total**

P.O. # 601324	DOBSON; FIELD TRIP; KDG; SPED	
15-190-100-800-100-08	OTHER OBJECTS/ADMISSIONS	\$165.00
		\$165.00
P.O. # 601325	DOBSON; FIELD TRIP ;KDG	
15-190-100-800-100-08	OTHER OBJECTS/ADMISSIONS	\$704.00
		\$704.00

**J888 JOHNSON'S CORNER FARM**

**\$2,572.00 Vend Total**

P.O. # 601028	kindergarten trip	
15-190-100-800-100-43	OTHER OBJECTS/ADMISSIONS	\$461.00
		\$461.00
P.O. # 601036	TRIP; GWENDY JUARBE	
15-190-100-800-100-13	OTHER OBJECTS/ADMISSIONS	\$1,781.00
		\$1,781.00
P.O. # 601473	FIELD TRIP; N. HARRIGAN	
15-190-100-800-200-05	OTHER OBJECTS/ADMISSIONS	\$330.00
		\$330.00

**JOFA JOSEPH FAZZIO, INC**

**\$1,041.60 Vend Total**

P.O. # 600331	SPECIALIZED MATERIALS	
11-000-261-610-000-00	Required Maint Bldg Supplies	\$1,041.60 P
		\$1,041.60 P

**KS01 KELSEY STURDIVANT**

**\$1,500.00 Vend Total**

P.O. # 600984	SPORTS UNIFORMS; MS. SAPOWSKY	
15-401-100-600-200-07	SUPPLIES AND MATERIALS	\$1,500.00
		\$1,500.00

**KEMV KEM VENTURES, INC.**

**\$59.95 Vend Total**

P.O. # 601270	TECH; MCCOMBS/MONICA PEREZ	
20-218-100-600-000-00	Pre School Ed Supplies	\$59.95
		\$59.95

**2233 KENNY; KYLA**

**\$198.16 Vend Total**

P.O. # 601347	OFFICE OF ENROLLMENT 7TH FLOOR	
11-000-230-339-000-64	Innovation Other Purch Service	\$198.16
		\$198.16

**L007 L & M COMPUTER SPORTS**

**\$900.00 Vend Total**

P.O. # 601529	CROSS COUNTRY OFFICIALS	
11-402-100-500-000-00	OTHER PCH SVCS	\$900.00
		\$900.00

**L022 LABAR DAYCARE CENTER**

**\$34,983.00 Vend Total**

P.O. # 600343	BUDGET; MCCOMBS/ C JONES	
20-218-200-321-000-00	Contracted Pre K Services	\$34,983.00 P
		\$34,983.00 P

**L034 LAKESHORE LEARNING MATERIALS**

**\$29,873.11 Vend Total**

P.O. # 600413	SUPPLIES; MS. RUIZ	
15-190-100-610-100-25	SUPPLIES	\$1,758.47
		\$1,758.47
P.O. # 600734	SUPPLIES; MCCOMBS/A WARTERS	
20-218-100-600-000-00	Pre School Ed Supplies	\$2,222.37
		\$2,222.37
P.O. # 600736	SUPPLIES; MCCOMBS/M PLANICH	
20-218-100-600-000-00	Pre School Ed Supplies	\$1,329.83
		\$1,329.83
P.O. # 600740	SUPPLIES; MCCOMBS/E WILLIAMS	
20-218-100-600-000-00	Pre School Ed Supplies	\$361.60
		\$361.60
P.O. # 600744	SUPPLIES; MCCOMBS/APRIL BROWN	
20-218-100-600-000-00	Pre School Ed Supplies	\$930.04 P
		\$930.04 P

**L034 LAKESHORE LEARNING MATERIALS**

**\$29,873.11 Vend Total**

P.O. # 600747	SUPPLIES;KMCCOMBS;KFORBES;PREK	\$723.56 P
20-218-100-600-000-00	Pre School Ed Supplies	\$723.56 P
P.O. # 600749	SUPPLIES;MCCOMBS/L ARMSTRONG	\$891.60
20-218-100-600-000-00	Pre School Ed Supplies	\$891.60
P.O. # 600751	SUPPLIES;KMCCOMB;SCOLEMAN;PrK	\$1,388.46
20-218-100-600-000-00	Pre School Ed Supplies	\$1,388.46
P.O. # 600753	SUPPLIES;KMCCOMBS;SMANTRACH;PrK	\$1,378.15
20-218-100-600-000-00	Pre School Ed Supplies	\$1,378.15
P.O. # 600754	SUPPLIES;;KMCCOMBS;SMANTRACH;	\$798.28
20-218-100-600-000-00	Pre School Ed Supplies	\$798.28
P.O. # 600759	TECH;MCCOMBS/MONICA ADAMS	\$175.39
20-218-100-600-000-00	Pre School Ed Supplies	\$175.39
P.O. # 600761	SUPPLIES;MCCOMBS/MONICA ADAMS	\$1,690.19
20-218-100-600-000-00	Pre School Ed Supplies	\$1,690.19
P.O. # 600765	TECH;MCCOMBS/ R FORD	\$556.56
20-218-100-600-000-00	Pre School Ed Supplies	\$556.56
P.O. # 600769	TECH;MCCOMBS/NICOLE GOHAMR	\$90.42
20-218-100-600-000-00	Pre School Ed Supplies	\$90.42
P.O. # 600770	SUPPLIES;KMCCOMBS;BDONAGHY;PK	\$960.96
20-218-100-600-000-00	Pre School Ed Supplies	\$960.96
P.O. # 600772	SUPPLIES;MCCOMBS/NICOLE GORHAM	\$1,997.66
20-218-100-600-000-00	Pre School Ed Supplies	\$1,997.66
P.O. # 600780	SUPPLIES;MCCOMBS/DEBORAH WIEME	\$733.94 P
20-218-100-600-000-00	Pre School Ed Supplies	\$733.94 P
P.O. # 600782	TECH;MCCOMBS/DEBORAH WIEMER	\$254.24
20-218-100-600-000-00	Pre School Ed Supplies	\$254.24
P.O. # 600799	SUPPLIES;MCCOMBS/CATHY MATTEI	\$573.02
20-218-100-600-000-00	Pre School Ed Supplies	\$573.02
P.O. # 600802	SUPPLIES;MCCOMBS/L SHOWELL	\$685.72
20-218-100-600-000-00	Pre School Ed Supplies	\$685.72
P.O. # 600806	SUPPLIES;MCCOMBS/JOANNE BADGER	\$1,980.66
20-218-100-600-000-00	Pre School Ed Supplies	\$1,980.66
P.O. # 600809	SUPPLIES;KMCCOMBS;CJESTER;PK	\$607.95
20-218-100-600-000-00	Pre School Ed Supplies	\$607.95
P.O. # 600812	SUPPLIES;KMCCOMBS;TGIBSON;PK	\$445.36
20-218-100-600-000-00	Pre School Ed Supplies	\$445.36
P.O. # 600814	SUPPLIES;KMCCOMBS;BELSER;P-K	\$1,690.36
20-218-100-600-000-00	Pre School Ed Supplies	\$1,690.36
P.O. # 600884	SUPPLIES;KMCCOMBS;CANDELORI;PK	\$1,266.16
20-218-100-600-000-00	Pre School Ed Supplies	\$1,266.16
P.O. # 601095	SUPPLIES;MCCOMBS;J SAPIO	\$290.12
20-218-100-600-000-00	Pre School Ed Supplies	\$290.12
P.O. # 601096	SUPPLIES;MCCOMBS; J SAPIO	\$311.38
20-218-100-600-000-00	Pre School Ed Supplies	\$311.38
P.O. # 690137	Teaching Aids	\$424.60
15-190-100-610-100-25	SUPPLIES	\$424.60

**L034 LAKESHORE LEARNING MATERIALS**

**\$29,873.11 Vend Total**

P.O. # 690316 Teaching Aids	\$79.65
15-190-100-610-100-14 SUPPLIES	\$79.65
P.O. # 690319 Teaching Aids	\$1,210.23
15-190-100-610-100-14 SUPPLIES	\$1,210.23
P.O. # 690324 Teaching Aids	\$1,224.86
15-190-100-610-100-14 SUPPLIES	\$1,224.86
P.O. # 690328 Teaching Aids	\$331.09
15-190-100-610-100-14 SUPPLIES	\$331.09
P.O. # 690483 Teaching Aids	\$510.23
15-190-100-610-100-36 SUPPLIES	\$510.23

**0774 LENNYS TOWING AND TRUCK SERVICE**

**\$6,376.97 Vend Total**

P.O. # 600117 DISTRICTWIDE TOWING	\$127.50 P
11-000-262-420-000-34 REPAIR OF VEHICLES	\$127.50 P
P.O. # 600118 REPAIR VEHICLES OF 12,500 GVW	\$6,249.47 P
11-000-262-420-000-34 REPAIR OF VEHICLES	\$6,249.47 P

**0540 LIBERTY HEALTHCARE SERVICES, INC.**

**\$18,963.87 Vend Total**

P.O. # 600318 HOME HEALTH AIDES;R. WICKERSTY	\$18,963.87 P
11-000-217-320-000-66 Extraordinary Purch Prof Servi	\$18,963.87 P

**MLM MACKIN LIBRARY MEDIA**

**\$278.56 Vend Total**

P.O. # 600502 TEXTSBOOKS;MS. DURHAM	\$278.56
15-190-100-640-200-06 TEXTBOOKS	\$278.56

**M204 MAJESTIC OIL CO INC**

**\$4,308.92 Vend Total**

P.O. # 600119 GASOLINE DISTRICT WIDE	\$4,308.92 P
11-000-262-620-001-00 GAS FOR VEHICLES	\$4,308.92 P

**MC55 MALL CHEVROLET**

**\$24,067.41 Vend Total**

P.O. # 600116 FLEET REPAIR UNDER 12,500 GVW	\$24,067.41 P
11-000-262-420-000-34 REPAIR OF VEHICLES	\$24,067.41 P

**M264 MARKET STREET PRINTING**

**\$760.00 Vend Total**

P.O. # 600303 SUPPLIES; ATTENDANCE	\$600.00
11-000-211-600-000-67 SUPPLIES ATTENDANCE	\$600.00
P.O. # 601300 Mr. Simons - TO slips	\$160.00
15-190-100-610-300-45 SUPPLIES	\$160.00

**MDWC Marshall Dennehey Warner Coleman&Goggin**

**\$7,578.60 Vend Total**

P.O. # 601664 ATTORNEY INVOICES; LEGAL DEPT	\$7,578.60
11-000-230-820-000-57 JUDGEMENTS	\$7,578.60

**0174 MASSAPEQUA SOCCER SHOP**

**\$972.35 Vend Total**

P.O. # 690075 Athletic Supplies	\$59.40
15-402-100-600-300-02 SUPPLIES/MATERIALS	\$59.40
P.O. # 690087 Athletic Supplies	\$912.95
15-402-100-600-300-02 SUPPLIES/MATERIALS	\$912.95



<b>M392 MEDCO SPORTS MEDICINE</b>	<b>\$19.49 Vend Total</b>
P.O. # 690212 Health and Trainer Supplies	\$19.49
11-000-213-600-000-66 Health Services Supplies	\$19.49
<b>2012 MEKKO GRAPHICS</b>	<b>\$1,992.00 Vend Total</b>
P.O. # 601589 RENEWAL SUBSCRIPTION; 8TH FL	\$1,992.00
11-000-230-610-000-50 SUPPLIES	\$1,992.00
<b>M491 MI CASITA DAY CARE CENTER</b>	<b>\$179,122.50 Vend Total</b>
P.O. # 600339 BUDGET;MC COMBS/C JONES	\$179,122.50 P
20-218-200-321-000-00 Contracted Pre K Services	\$179,122.50 P
<b>M523 MIDWEST TECHNOLOGY PRODUCTS &amp; SERVICE</b>	<b>\$778.80 Vend Total</b>
P.O. # 690193 Rocketry	\$778.80
15-190-100-610-300-02 SUPPLIES	\$778.80
<b>MYSL MYRA SLACHETKA</b>	<b>\$1,500.00 Vend Total</b>
P.O. # 601353 SACS; J. Trainor	\$1,500.00
20-252-200-300-000-00 PCH PROFL & TECH SVCS	\$1,500.00
<b>N072 NASCO - FORT ATKINSON</b>	<b>\$55.96 Vend Total</b>
P.O. # 690529 Fine Art Supplies	\$55.96
15-190-100-610-300-45 SUPPLIES	\$55.96
<b>0676 NATIONAL ART &amp; SCHOOL SUPPLIES</b>	<b>\$77.75 Vend Total</b>
P.O. # 690409 Fine Art Supplies	\$77.75
15-190-100-610-100-12 SUPPLIES	\$77.75
<b>NABI NATIONAL BUSINESS INSTITUTE</b>	<b>\$339.00 Vend Total</b>
P.O. # 601526 OTHPURCHSVCS;NIELSON,EMILY	\$339.00
11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS	\$339.00
<b>NPC1 NATIONAL PAVING CO.</b>	<b>\$50.47 Vend Total</b>
P.O. # 600111 ASPHALT DISTRICT WIDE	\$50.47 P
11-000-263-610-000-00 Grounds Supplies	\$50.47 P
<b>NW1 NESTLE WATERS</b>	<b>\$7,138.01 Vend Total</b>
P.O. # 601021 WATER CONTRACT; KAREN WILLIS	\$7,138.01 P
11-190-100-610-000-00 SUPPLIES-DISTRICTWIDE	\$7,138.01 P
<b>NCC NET COMM CORP.</b>	<b>\$3,351.60 Vend Total</b>
P.O. # 601272 Technology; Altieri	\$3,351.60
11-000-252-340-000-62 PURCH TECH SVCS	\$3,351.60
<b>2152 NEW JERSEY ASSOCIATION OF SCHOOL</b>	<b>\$2,000.00 Vend Total</b>
P.O. # 601495 OFFICER PD 10.22; ABLAND 2ND	\$2,000.00
11-000-266-300-000-72 Security Purchased Services	\$2,000.00
<b>N251 NJ AMERICAN WATER CO</b>	<b>\$7,705.43 Vend Total</b>
P.O. # 600973 WATER SERVICES;KAREN WILLIS	\$7,705.43 P
11-000-262-490-100-00 WATER & SEWER	\$7,705.43 P

**N331 NJ TRANSIT BUS OPERATIONS INC**

**\$10,200.00 Vend Total**

P.O. # 601592 BUS TICKETS; RROBINSON, 8TH FL  
15-000-270-512-200-18 STUDENT TRANSPORTATION

\$10,200.00  
\$10,200.00

**NJS NJSIAA**

**\$150.00 Vend Total**

P.O. # 601008 NJSIAA-Coahcing  
15-402-100-500-300-02 OTHER PURCH SVCS

\$150.00  
\$150.00

**NJVB NJVBOA SOUTH**

**\$126.00 Vend Total**

P.O. # 600713 Fall assignor fee (v-ball)  
15-402-100-500-300-02 OTHER PURCH SVCS

\$126.00  
\$126.00

**NJVB NJVBOA SOUTH c/o Richard Luongo**

**\$50.00 Vend Total**

P.O. # 601077 Invoice;Mark Phillips  
15-402-100-800-300-01 OTHER OBJECTS-ADMISSION

\$50.00  
\$50.00

**NE57 NORTHEAST ELECTRICAL SERVICE**

**\$3,617.48 Vend Total**

P.O. # 600175 Service  
11-000-261-420-000-00 Required Maintenance Purch Ser

\$3,617.48 P  
\$3,617.48 P

**NMS1 NORTHEAST MECHANICAL SERVICE**

**\$3,089.06 Vend Total**

P.O. # 600176 Service  
11-000-261-420-000-00 Required Maintenance Purch Ser

\$3,089.06 P  
\$3,089.06 P

**OB01 OFFICE BASICS INC**

**\$6,268.54 Vend Total**

P.O. # 600263 SUPPLIES;MCCOMBS/D MIMMS  
20-218-200-600-000-00 Pre School Support Supplies

\$353.92  
\$353.92

P.O. # 600322 ;Ms McCombs/Charmaine Barber  
20-218-100-600-000-00 Pre School Ed Supplies

\$403.72  
\$403.72

P.O. # 600350 SUPPLIES; SUPT OFF. 7TH FL  
11-000-230-610-000-50 SUPPLIES

\$139.65  
\$139.65

P.O. # 600402 SUPPLIES;MCCOMBS/GONZALEZ  
20-218-100-600-000-00 Pre School Ed Supplies

\$480.45  
\$480.45

P.O. # 600546 SUPPLIES;MCCOMBS/CHERYL SCOTT  
20-218-200-600-000-00 Pre School Support Supplies

\$375.27  
\$375.27

P.O. # 600742 SUPPLIES;KMCCOMBS;SCOLEMAN;PK  
20-218-100-600-000-00 Pre School Ed Supplies

\$214.94  
\$214.94

P.O. # 600764 SUPPLIES;KMCCOMBS;BDONAGHY;PK  
20-218-100-600-000-00 Pre School Ed Supplies

\$403.93  
\$403.93

P.O. # 600783 SUPPLIES;MCCOMBS/CHRISTA GOODM  
20-218-100-600-000-00 Pre School Ed Supplies

\$338.96  
\$338.96

P.O. # 600796 SUPPLIES;MCCOMBS/CATHY MATTEI  
20-218-100-600-000-00 Pre School Ed Supplies

\$346.92  
\$346.92

P.O. # 600867 Furniture: Mr. Miles  
15-190-100-610-300-02 SUPPLIES

\$1,250.95  
\$1,250.95

P.O. # 600885 SUPPLIES;MCCOMBS/NICOLE DESESS  
20-218-200-600-000-00 Pre School Support Supplies

\$273.98  
\$273.98

P.O. # 600886 SUPPLIES;MCCOMBS/ELIZ SMELSON  
20-218-200-600-000-00 Pre School Support Supplies

\$33.94  
\$33.94

<b>OB01</b>	<b>OFFICE BASICS INC</b>	<b>\$6,268.54 Vend Total</b>
P.O. # 600897	SUPPLIES-T.JENKINS	\$1,651.91
15-000-221-600-300-18	SUPPLIES	\$1,651.91
<b>ON1</b>	<b>ONCOURSE SYSTEMS FOR EDUCATION</b>	<b>\$29,700.00 Vend Total</b>
P.O. # 601323	OnCourse Lessons; AShurak	\$29,700.00
20-274-200-500-000-00	OTH PCH SVCS	\$29,700.00
<b>PADC</b>	<b>PAMELA D. COOPER</b>	<b>\$1,302.00 Vend Total</b>
P.O. # 601423	TUITION REIMBURSEMENT	\$1,302.00
11-000-291-280-000-56	TUITION REIMB NON BARGAINING	\$1,302.00
<b>2221</b>	<b>PARTNERS IN LEARNING, INC</b>	<b>\$2,610.00 Vend Total</b>
P.O. # 601150	IEEs: J. Trainor	\$2,610.00
11-000-219-320-000-59	SS - PURCH PROF EDUC SVCS	\$2,610.00
<b>P105</b>	<b>PASSON'S SPORTS</b>	<b>\$2,743.90 Vend Total</b>
P.O. # 690076	Athletic Supplies	\$474.05 P
15-402-100-600-300-02	SUPPLIES/MATERIALS	\$474.05 P
P.O. # 690081	Athletic Supplies	\$113.10
15-402-100-600-300-02	SUPPLIES/MATERIALS	\$113.10
P.O. # 690090	Athletic Supplies	\$1,240.00 P
15-402-100-600-300-02	SUPPLIES/MATERIALS	\$1,240.00 P
P.O. # 690099	Athletic Supplies	\$394.00
15-402-100-600-300-02	SUPPLIES/MATERIALS	\$394.00
P.O. # 690401	Physical Education Supplies	\$223.93
15-190-100-610-100-12	SUPPLIES	\$223.93
P.O. # 690518	Physical Education Supplies	\$298.82
15-190-100-610-300-45	SUPPLIES	\$298.82
<b>P122</b>	<b>PAULS CUSTOM AWARDS &amp; TROPHIES</b>	<b>\$260.00 Vend Total</b>
P.O. # 601126	CROSS COUNTRY AWARDS	\$260.00
11-402-100-600-200-00	SUPPLIES & MATLS	\$260.00
<b>CPC</b>	<b>PEOPLES CLEANERS</b>	<b>\$1,011.50 Vend Total</b>
P.O. # 601220	Cleaning Services: Dr. Lyle	\$720.25
15-401-100-500-300-02	OTHER PURCHASED SERVICES	\$720.25
P.O. # 601409	Services, Dr. Lyle-Smith	\$291.25
15-401-100-500-300-02	OTHER PURCHASED SERVICES	\$291.25
<b>P402</b>	<b>POSITIVE PROMOTIONS</b>	<b>\$1,070.66 Vend Total</b>
P.O. # 600658	SUPPLIES	\$1,070.66
15-190-100-610-100-12	SUPPLIES	\$1,070.66
<b>PHC5</b>	<b>PREFERRED HOME HEALTH CARE</b>	<b>\$11,434.00 Vend Total</b>
P.O. # 600295	HOME HEALTH AIDES;R. WICKERSTY	\$11,434.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$11,434.00 P
<b>P452</b>	<b>PRESENTATION SYSTEMS,INC.</b>	<b>\$1,904.00 Vend Total</b>
P.O. # 601111	MATERIALS; J. MCRAE	\$1,904.00
15-190-100-610-062-01	SUPPLIES-TECH EQUIPMENT CHS	\$1,904.00

**2229 PRISMATIC MAGIC**

**\$995.00 Vend Total**

P.O. # 601290 Mrs. Drink-Tirado  
15-000-240-500-100-36 OTHER PURCHASED SERVICES

\$995.00  
\$995.00

**PROT PRO TEC SYSTEMS INC**

**\$22,609.00 Vend Total**

P.O. # 600130 Service-Intercoms  
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC

\$22,609.00 P  
\$22,609.00 P

**P552 PUBLIC SERVICE ELECTRIC & GAS CO**

**\$542,532.16 Vend Total**

P.O. # 600491 ELECTRIC AND GAS  
11-000-262-622-000-00 Electricity

\$542,532.16 P  
\$542,532.16 P

**0961 R&R TROPHY & SPORTING GOODS**

**\$1,128.66 Vend Total**

P.O. # 690007 Athletic Supplies  
15-402-100-600-300-01 SUPPLIES & MATLS

\$881.34  
\$881.34

P.O. # 690008 Athletic Supplies  
15-402-100-600-300-01 SUPPLIES & MATLS

\$114.80  
\$114.80

P.O. # 690027 Athletic Supplies  
15-402-100-600-300-01 SUPPLIES & MATLS

\$9.88  
\$9.88

P.O. # 690028 Athletic Supplies  
15-402-100-600-300-01 SUPPLIES & MATLS

\$31.48  
\$31.48

P.O. # 690038 Athletic Supplies  
15-402-100-600-300-01 SUPPLIES & MATLS

\$33.76  
\$33.76

P.O. # 690039 Athletic Supplies  
15-402-100-600-300-01 SUPPLIES & MATLS

\$57.40  
\$57.40

**R103 REALLY GOOD STUFF**

**\$3,469.50 Vend Total**

P.O. # 690314 Teaching Aids  
15-190-100-610-100-14 SUPPLIES

\$601.30  
\$601.30

P.O. # 690317 Teaching Aids  
15-190-100-610-100-14 SUPPLIES

\$780.73  
\$780.73

P.O. # 690320 Teaching Aids  
15-190-100-610-100-14 SUPPLIES

\$947.38  
\$947.38

P.O. # 690323 Teaching Aids  
15-190-100-610-100-14 SUPPLIES

\$203.76  
\$203.76

P.O. # 690327 Teaching Aids  
15-190-100-610-100-14 SUPPLIES

\$313.22  
\$313.22

P.O. # 690329 Teaching Aids  
15-190-100-610-100-14 SUPPLIES

\$354.19  
\$354.19

P.O. # 690331 Teaching Aids  
15-190-100-610-100-14 SUPPLIES

\$89.16  
\$89.16

P.O. # 690398 Teaching Aids  
15-190-100-610-100-36 SUPPLIES

\$179.76  
\$179.76

**1067 REGINA ROBINSON**

**\$4,068.00 Vend Total**

P.O. # 601576 TUITION REIMBURSEMENT  
11-000-291-280-000-56 TUITION REIMB NON BARGAINING

\$4,068.00  
\$4,068.00

**1008 RELAY SCHOOL OF EDUCATION**

**\$150,000.00 Vend Total**

P.O. # 601193 Contract; ABell  
20-274-200-300-000-00 PCH PROFL & TECH SVCS

\$150,000.00  
\$150,000.00

**RV01 REMINGTON & VERNICK**

**\$12,209.13 Vend Total**

P.O. # 600442 Service  
11-000-262-300-000-00 Operations Consultants

\$8,041.25 P  
\$8,041.25 P

P.O. # 600444 Service-ECDC  
11-000-262-300-000-00 Operations Consultants

\$1,802.31 P  
\$1,802.31 P

P.O. # 601106 Services, Nicolella  
11-000-262-300-000-00 Operations Consultants

\$2,365.57  
\$2,365.57

**R185 RESPOND INC**

**\$242,695.50 Vend Total**

P.O. # 600340 BUDGET;MCCOMBS/C JONES  
20-218-200-321-000-00 Contracted Pre K Services

\$242,658.00 P  
\$242,658.00 P

P.O. # 601437 Catering-Teacher/Board TH | CG  
11-000-251-330-000-58 Office Pub Info Pur Prof Servi

\$37.50  
\$37.50

**R485 RUTGERS/LEAP ACADEMY**

**\$277,800.00 Vend Total**

P.O. # 600341 BUDGET;MCCOMBS/ C JONES  
20-218-200-321-000-00 Contracted Pre K Services

\$277,800.00 P  
\$277,800.00 P

**S004 S & S WORLDWIDE**

**\$325.01 Vend Total**

P.O. # 600539 SUPPLIES;MCCOMBS/HAMMOND JERAL  
20-218-100-600-000-00 Pre School Ed Supplies

\$325.01  
\$325.01

**SA10 SAM ASH MUSIC CORPORATION**

**\$26.19 Vend Total**

P.O. # 690120 Music  
15-190-100-610-100-25 SUPPLIES

\$26.19 P  
\$26.19 P

**SCST SCHEDULE STAR**

**\$349.00 Vend Total**

P.O. # 600714 2015-2016 season renewal  
15-402-100-500-300-02 OTHER PURCH SVCS

\$349.00  
\$349.00

**4222 SCHOOL DUDE.COM**

**\$5,885.25 Vend Total**

P.O. # 601372 IT Direct Service  
11-000-222-340-000-62 Soft Lic/Tech Serv Students

\$5,885.25  
\$5,885.25

**S173 SCHOOL SPECIALITY**

**\$14,864.02 Vend Total**

P.O. # 600477 CLASSROOM SUPPLIES-VISCUSO  
15-190-100-610-300-18 SUPPLIES

\$245.98  
\$245.98

P.O. # 600672 SUPPLIES;MS. J. THORNTON  
15-401-100-600-200-06 SUPPLIES/MATLS

\$254.69  
\$254.69

P.O. # 601136 SUPPLIES:DJOHNSON  
15-190-100-610-100-26 SUPPLIES

\$1,888.22 P  
\$1,888.22 P

P.O. # 601137 SUPPLIES:DJOHNSON  
15-190-100-610-100-26 SUPPLIES

\$3,216.23  
\$3,216.23

P.O. # 601142 SUPPLIES:DESSIE  
15-190-100-610-100-26 SUPPLIES

\$4,058.29  
\$4,058.29

**S173 SCHOOL SPECIALTY**

**\$14,864.02 Vend Total**

P.O. # 690110	Fine Art Supplies	\$3.60
15-190-100-610-100-25	SUPPLIES	\$3.60
P.O. # 690161	Fine Art Supplies	\$3,011.11 P
15-190-100-610-300-02	SUPPLIES	\$3,011.11 P
P.O. # 690166	Fine Art Supplies	\$240.05 P
15-190-100-610-300-02	SUPPLIES	\$240.05 P
P.O. # 690295	Fine Art Supplies	\$521.33
15-190-100-610-100-14	SUPPLIES	\$521.33
P.O. # 690367	Fine Art Supplies	\$740.89
15-190-100-610-100-36	SUPPLIES	\$740.89
P.O. # 690528	Fine Art Supplies	\$683.63
15-190-100-610-300-45	SUPPLIES	\$683.63

**S241 SCHOOL SPECIALTY**

**\$8,644.21 Vend Total**

P.O. # 600997	Supplies	\$2,894.04 P
15-000-222-600-100-16	SUPPLIES AND MATERIALS	\$2,894.04 P
P.O. # 601038	SUPPLIES;MS. L. NUSS	\$1,096.74 P
15-000-222-600-200-06	SUPPLIES & MATERIALS	\$1,096.74 P
P.O. # 601039	SUPPLIES;MS. R. GARRETT	\$3,492.83
15-000-222-600-200-06	SUPPLIES & MATERIALS	\$3,492.83
P.O. # 601284	SUPPLIES; NICOLE HARRIGAN	\$1,160.60
15-190-100-610-200-05	SUPPLIES	\$1,160.60

**SCS1 SCHOOL SPECIALTY**

**\$100,767.45 Vend Total**

P.O. # 690111	General Classroom Supplies	\$884.90
15-190-100-610-100-25	SUPPLIES	\$884.90
P.O. # 690112	General Classroom Supplies	\$5,714.30
15-190-100-610-100-25	SUPPLIES	\$5,714.30
P.O. # 690113	General Classroom Supplies	\$2,227.00
15-190-100-610-100-25	SUPPLIES	\$2,227.00
P.O. # 690114	General Classroom Supplies	\$2,683.50 P
15-190-100-610-100-25	SUPPLIES	\$2,683.50 P
P.O. # 690116	General Classroom Supplies	\$2,335.90
15-190-100-610-100-25	SUPPLIES	\$2,335.90
P.O. # 690117	General Classroom Supplies	\$288.27
15-190-100-610-100-25	SUPPLIES	\$288.27
P.O. # 690118	General Classroom Supplies	\$73.50
15-190-100-610-100-25	SUPPLIES	\$73.50
P.O. # 690119	General Classroom Supplies	\$34.40
15-190-100-610-100-25	SUPPLIES	\$34.40
P.O. # 690131	Teaching Aids	\$7.91
15-190-100-610-100-25	SUPPLIES	\$7.91
P.O. # 690133	Teaching Aids	\$81.12
15-190-100-610-100-25	SUPPLIES	\$81.12
P.O. # 690141	Teaching Aids	\$697.35
15-190-100-610-100-25	SUPPLIES	\$697.35
P.O. # 690145	Teaching Aids	\$30.36 P
15-190-100-610-100-25	SUPPLIES	\$30.36 P

**SCS1 SCHOOL SPECIALTY**

**\$100,767.45 Vend Total**

P.O. # 690147 Teaching Aids	\$106.68
15-190-100-610-100-25 SUPPLIES	\$106.68
P.O. # 690170 General Classroom Supplies	\$6,359.91 P
15-190-100-610-300-02 SUPPLIES	\$6,359.91 P
P.O. # 690171 General Classroom Supplies	\$5,660.05
15-190-100-610-300-02 SUPPLIES	\$5,660.05
P.O. # 690172 General Classroom Supplies	\$6,074.50
15-190-100-610-300-02 SUPPLIES	\$6,074.50
P.O. # 690173 General Classroom Supplies	\$3,217.80
15-190-100-610-300-02 SUPPLIES	\$3,217.80
P.O. # 690174 General Classroom Supplies	\$1,522.67
15-204-100-610-300-02 SUPPLIES	\$1,522.67
P.O. # 690175 General Classroom Supplies	\$5,096.18
15-190-100-610-300-02 SUPPLIES	\$5,096.18
P.O. # 690298 General Classroom Supplies	\$7,313.13 P
15-190-100-610-100-14 SUPPLIES	\$7,313.13 P
P.O. # 690299 General Classroom Supplies	\$89.55
15-190-100-610-100-14 SUPPLIES	\$89.55
P.O. # 690302 General Classroom Supplies	\$117.46
15-190-100-610-100-14 SUPPLIES	\$117.46
P.O. # 690303 General Classroom Supplies	\$805.33
15-190-100-610-100-14 SUPPLIES	\$805.33
P.O. # 690304 General Classroom Supplies	\$758.47
15-190-100-610-100-14 SUPPLIES	\$758.47
P.O. # 690306 General Classroom Supplies	\$288.81
15-190-100-610-100-14 SUPPLIES	\$288.81
P.O. # 690307 General Classroom Supplies	\$781.84
15-190-100-610-100-14 SUPPLIES	\$781.84
P.O. # 690308 General Classroom Supplies	\$1,025.66
15-190-100-610-100-14 SUPPLIES	\$1,025.66
P.O. # 690309 General Classroom Supplies	\$643.41
15-190-100-610-100-14 SUPPLIES	\$643.41
P.O. # 690311 General Classroom Supplies	\$96.20
15-190-100-610-100-14 SUPPLIES	\$96.20
P.O. # 690377 General Classroom Supplies	\$199.06
15-190-100-610-100-36 SUPPLIES	\$199.06
P.O. # 690378 General Classroom Supplies	\$194.57
15-190-100-610-100-36 SUPPLIES	\$194.57
P.O. # 690380 General Classroom Supplies	\$429.46
15-190-100-610-100-36 SUPPLIES	\$429.46
P.O. # 690411 General Classroom Supplies	\$2,999.74
15-190-100-610-100-12 SUPPLIES	\$2,999.74
P.O. # 690412 General Classroom Supplies	\$613.41
15-190-100-610-100-12 SUPPLIES	\$613.41
P.O. # 690414 General Classroom Supplies	\$1,265.75
15-190-100-610-100-12 SUPPLIES	\$1,265.75
P.O. # 690415 General Classroom Supplies	\$1,499.10
15-190-100-610-100-12 SUPPLIES	\$1,499.10

**SCS1 SCHOOL SPECIALTY**

**\$100,767.45 Vend Total**

P.O. # 690415 General Classroom Supplies	\$1,499.10
15-190-100-610-100-12 SUPPLIES	\$1,499.10
P.O. # 690423 General Classroom Supplies	\$27,059.36
15-190-100-610-100-16 SUPPLIES	\$27,059.36
P.O. # 690424 General Classroom Supplies	\$1,692.15
15-190-100-610-100-16 SUPPLIES	\$1,692.15
P.O. # 690430 General Classroom Supplies	\$992.73
15-000-221-600-100-36 Improve Inst Serv Supply Catto	\$992.73
P.O. # 690431 General Classroom Supplies	\$620.43
15-190-100-610-100-36 SUPPLIES	\$620.43
P.O. # 690432 General Classroom Supplies	\$86.79
15-190-100-610-100-36 SUPPLIES	\$86.79
P.O. # 690433 General Classroom Supplies	\$18.36
15-190-100-610-100-08 SUPPLIES	\$18.36
P.O. # 690436 General Classroom Supplies	\$147.12
15-190-100-610-100-36 SUPPLIES	\$147.12
P.O. # 690444 General Classroom Supplies	\$113.13
15-190-100-610-100-36 SUPPLIES	\$113.13
P.O. # 690453 Teaching Aids	\$32.89
15-190-100-610-100-08 SUPPLIES	\$32.89
P.O. # 690459 Teaching Aids	\$23.79
15-190-100-610-100-08 SUPPLIES	\$23.79
P.O. # 690477 General Classroom Supplies	\$37.60
15-190-100-610-100-36 SUPPLIES	\$37.60
P.O. # 690478 General Classroom Supplies	\$194.12
15-190-100-610-100-36 SUPPLIES	\$194.12
P.O. # 690480 General Classroom Supplies	\$954.99
15-190-100-610-100-36 SUPPLIES	\$954.99
P.O. # 690484 Teaching Aids	\$3.19
15-190-100-610-100-36 SUPPLIES	\$3.19
P.O. # 690506 Teaching Aids	\$51.81
15-190-100-610-100-36 SUPPLIES	\$51.81
P.O. # 690511 Teaching Aids	\$2.73
15-190-100-610-100-36 SUPPLIES	\$2.73
P.O. # 690533 General Classroom Supplies	\$1,092.87
15-190-100-610-300-45 SUPPLIES	\$1,092.87
P.O. # 690534 General Classroom Supplies	\$445.23
15-190-100-610-300-45 SUPPLIES	\$445.23
P.O. # 690546 General Classroom Supplies	\$4,980.91
15-190-100-610-100-13 SUPPLIES	\$4,980.91

**SCSI SCHOOL SPECIALTY/ABILITATIONS**

**\$33.18 Vend Total**

P.O. # 690519 Physical Education Supplies	\$33.18
15-190-100-610-300-45 SUPPLIES	\$33.18

**SCHR SCHUTT RECONDITIONING/KRANOS**

**\$4,569.00 Vend Total**

P.O. # 601007 Football reconditioning	\$4,569.00 P
15-402-100-500-300-02 OTHER PURCH SVCS	\$4,569.00 P



**SCWC SCIENTIFIC WATER CONDITIONING**

**\$8,929.58 Vend Total**

P.O. # 600530 Service  
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC

\$8,929.58 P  
\$8,929.58 P

**SW1 SHERWIN-WILLIAMS**

**\$1,122.08 Vend Total**

P.O. # 600128 Supplies  
11-000-261-610-000-00 Required Maint Bldg Supplies

\$1,122.08 P  
\$1,122.08 P

**SHI SHI INTERNATIONAL CORP.**

**\$11,360.00 Vend Total**

P.O. # 600954 TECHNOLOGY;NIELSON EMILY  
11-000-251-600-000-56 HR - SUPPLIES

\$11,360.00  
\$11,360.00

**2168 SHOPRITE OF EVESHAM ROAD**

**\$1,425.00 Vend Total**

P.O. # 601130 Supplies; Aumaitre  
20-455-200-500-000-00 OTHER PCH SVCS

\$1,425.00  
\$1,425.00

**SCE SMITHCO. ENGINEERING GROUP, INC.**

**\$45,166.00 Vend Total**

P.O. # 601387 Consultant-Environmental  
11-000-262-300-000-00 Operations Consultants

\$6,030.00 P  
\$6,030.00 P

P.O. # 601388 Emergency Work District-wide  
11-000-262-300-000-00 Operations Consultants

\$39,136.00  
\$39,136.00

**S700 SPORTS OUTLET INC**

**\$119.97 Vend Total**

P.O. # 601274 MIDDLE SCHOOL BASEBALL  
11-402-100-800-000-00 Other Object

\$119.97  
\$119.97

**0962 SPORTSMANS**

**\$436.20 Vend Total**

P.O. # 690079 Athletic Supplies  
15-402-100-600-300-02 SUPPLIES/MATERIALS

\$70.20  
\$70.20

P.O. # 690083 Athletic Supplies  
15-402-100-600-300-02 SUPPLIES/MATERIALS

\$366.00  
\$366.00

**SPBO SPRING BOARD**

**\$4,169.00 Vend Total**

P.O. # 600667 INSTRU/MATER; MS. DURHAM  
15-190-100-640-200-06 TEXTBOOKS

\$4,169.00 P  
\$4,169.00 P

**S062 ST JOSEPH'S CHILD DEVELOPEMENT CENTER**

**\$112,191.36 Vend Total**

P.O. # 600342 BUDGET;MCCOMBS/ C JONES  
20-218-200-321-000-00 Contracted Pre K Services

\$112,191.36 P  
\$112,191.36 P

**1138 SUPERIOR ARTS INSTITUTE**

**\$1,660.96 Vend Total**

P.O. # 601293 ART N ELEGANCE PROG; N. HARRI  
15-190-100-320-200-05 PURCH PROF EDUC SVCS

\$1,660.96 P  
\$1,660.96 P

**TW10 TEACHSCAPE, INC.**

**\$10,092.00 Vend Total**

P.O. # 601192 Licences; AShurak  
20-274-200-500-000-00 OTH PCH SVCS

\$10,092.00  
\$10,092.00

**2001 THE SALVATION ARMY**

**\$412.50 Vend Total**

P.O. # 601462 RETREAT; R.ROBINSON; 8TH FL  
11-000-251-330-000-55 OTHER PURCH PROF SVCS

\$412.50  
\$412.50

<b>0758 THE TITUSVILLE ACADEMY, INC</b>	<b>\$4,394.50 Vend Total</b>
P.O. # 601318 SERVICES; R. WICKERSTY	\$4,394.50
11-000-213-300-000-66 Health Purch Prof Services	\$4,394.50
<b>2072 THE TOGETHER GROUP LLC</b>	<b>\$477.98 Vend Total</b>
P.O. # 601195 PD; AShurak	\$477.98 P
20-274-200-580-000-00 TRAVEL	\$477.98 P
<b>2175 THORNTON SECURITY</b>	<b>\$6,000.00 Vend Total</b>
P.O. # 601345 Handcuff Training; a bland	\$6,000.00
11-000-266-300-000-72 Security Purchased Services	\$6,000.00
<b>0695 TIME FOR FUN JUMPERS LLC</b>	<b>\$700.00 Vend Total</b>
P.O. # 601169 Other Purch. Svcs: A. Aumaitre	\$700.00
20-455-200-500-000-00 OTHER PCH SVCS	\$700.00
<b>TC01 TIRE CORRAL OF AMERICA</b>	<b>\$307.64 Vend Total</b>
P.O. # 600498 FLEET VEHICLE TIRE SERVICE	\$307.64 P
11-000-262-420-000-34 REPAIR OF VEHICLES	\$307.64 P
<b>TDCS TOUCHDOWN CLUB OF SOUTHERN NEW JERSE'</b>	<b>\$300.00 Vend Total</b>
P.O. # 600718 2015 Memebership	\$50.00
15-402-100-500-300-02 OTHER PURCH SVCS	\$50.00
P.O. # 601180 TD Club Banquet	\$250.00
15-402-100-500-300-02 OTHER PURCH SVCS	\$250.00
<b>T357 TRIARCO ARTS &amp; CRAFTS</b>	<b>\$715.85 Vend Total</b>
P.O. # 690297 Fine Art Supplies	\$533.07
15-190-100-610-100-14 SUPPLIES	\$533.07
P.O. # 690370 Fine Art Supplies	\$92.64
15-190-100-610-100-36 SUPPLIES	\$92.64
P.O. # 690531 Fine Art Supplies	\$90.14
15-190-100-610-300-45 SUPPLIES	\$90.14
<b>T379 TROXELL COMMUNICATIONS INC 26EDCP 9715N</b>	<b>\$459.85 Vend Total</b>
P.O. # 690514 Audio Visual Supplies	\$459.85 P
15-000-222-600-300-45 SUPPLIES AND MATERIALS	\$459.85 P
<b>F016 UNITED ELECTRIC SUPPLY</b>	<b>\$4,368.78 Vend Total</b>
P.O. # 600114 SUPPLIES-ELECTRICAL	\$4,368.78 P
11-000-261-610-000-00 Required Maint Bldg Supplies	\$4,368.78 P
<b>V089 VERIZON</b>	<b>\$17,853.96 Vend Total</b>
P.O. # 601127 EVPL WAN G Altieri	\$17,853.96 P
11-000-222-340-000-62 Soft Lic/Tech Serv Students	\$17,722.47 P
11-000-252-340-000-62 PURCH TECH SVCS	\$131.49 P
<b>WECH WEISMAN CHILDRENS REHABILITATION</b>	<b>\$856.00 Vend Total</b>
P.O. # 601316 Compensatory; J. Trainor	\$856.00
11-000-216-320-000-66 OT PT Related Purch Services	\$856.00

**DEBW WILKINS; DEBORAH**

**\$113.39 Vend Total**

P.O. # 601586 TRAVEL REIMBURSEMENT; 8TH FL	\$57.78
11-000-251-592-000-55 MISC PURCH SVCS	\$57.78
P.O. # 601633 TRAVEL REIMBURSEMENT; D. WILKI	\$55.61
11-000-251-592-000-55 MISC PURCH SVCS	\$55.61

**2120 WINDSTREAM HOLDINGS INC**

**\$104,158.67 Vend Total**

P.O. # 601667 Telephone Services.15.16	\$104,158.67 P
11-000-222-340-000-62 Soft Lic/Tech Serv Students	\$104,158.67 P

**3634 WISS & COMPANY, LLP**

**\$22,275.00 Vend Total**

P.O. # 601532 EXPENDITURE AUDIT; R. ROBINSON	\$22,275.00
11-000-230-333-000-00 EXPENDITURE & INTL CTL AUDIT F	\$22,275.00

**XER XEROX**

**\$6,499.48 Vend Total**

P.O. # 601182 XPS SERVICES; KAREN WILLIS	\$6,499.48 P
15-190-100-610-062-01 SUPPLIES-TECH EQUIPMENT CHS	\$535.10 P
15-190-100-610-062-02 SUPPLIES-TECH EQUIPMENT WWHS	\$694.44 P
15-190-100-610-062-05 SUPPLIES-TECH EQUIPMENT HATCH	\$308.73 P
15-190-100-610-062-06 SUPPLIES-TECH EQUIPMENT CA/MVA	\$257.12 P
15-190-100-610-062-07 SUPPLIES-TECH EQUIPMENT VETS	\$519.73 P
15-190-100-610-062-08 SUPPLIES-TECH EQUIPMENT ECDC	\$395.63 P
15-190-100-610-062-10 SUPPLIES-TECH EQUIPMENT BONSAI	\$606.59 P
15-190-100-610-062-13 SUPPLIES-TECH EQUIPMENT CRAMER	\$30.78 P
15-190-100-610-062-15 SUPPLIES-TECH EQUIPMENT DUDLEY	\$897.83 P
15-190-100-610-062-18 SUPPLIES-TECH EQUIPMENT MET EA	\$632.85 P
15-190-100-610-062-21 SUPPLIES-TECH EQUIPMENT MOLINA	\$663.65 P
15-190-100-610-062-26 SUPPLIES-TECH EQUIPMENT SUMNER	\$97.79 P
15-190-100-610-062-28 SUPPLIES-TECH EQUIPMENT WHITT	\$97.79 P
15-190-100-610-062-29 SUPPLIES-TECH EQUIPMENT WIGGIN	\$504.32 P
15-190-100-610-062-31 SUPPLIES-TECH EQUIPMENT YORKSH	\$15.39 P
15-190-100-610-062-36 SUPPLIES-TECH EQUIPMENT CATTO	\$15.39 P
15-190-100-610-062-43 SUPPLIES-TECH EQUIPMENT CREAM	\$226.35 P

**W428 XEROX SERVICES**

**\$129,035.79 Vend Total**

P.O. # 601160 COPIER LEASES; KAREN WILLIS	\$129,035.79 P
11-000-213-500-000-66 Health Other Purch Services	\$770.24 P
11-000-218-390-000-76 Perf Mgt Other Purchased Serv	\$2,232.61 P
11-000-219-390-000-59 SS - OTH PURCH PROF TECH SVCS	\$2,232.61 P
11-000-221-390-000-60 OTH PURCH PROF TECH SVCS	\$1,116.30 P
11-000-222-340-000-62 Soft Lic/Tech Serv Students	\$23,755.14 P
11-000-230-340-000-00 PURCH TECH SVCS	\$4,796.37 P
11-000-251-340-000-55 PURCH TECH SVCS	\$5,581.50 P
11-000-251-340-000-56 PURCH TECH SVCS	\$2,232.61 P
11-000-252-340-000-62 PURCH TECH SVCS	\$27,907.51 P
11-000-262-300-000-00 Operations Consultants	\$5,581.50 P
11-000-270-390-000-70 OTHER PURCH PROF & TECH SERVIC	\$3,721.00 P
15-190-100-610-062-01 SUPPLIES-TECH EQUIPMENT CHS	\$2,232.61 P
15-190-100-610-062-02 SUPPLIES-TECH EQUIPMENT WWHS	\$2,232.61 P
15-190-100-610-062-05 SUPPLIES-TECH EQUIPMENT HATCH	\$2,223.61 P

**W428 XEROX SERVICES**

**\$129,035.79 Vend Total**

P.O. # 601160 COPIER LEASES; KAREN WILLIS

\$129,035.79 P

15-190-100-610-062-06	SUPPLIES-TECH EQUIPMENT CA/MVA	\$2,232.61 P
15-190-100-610-062-07	SUPPLIES-TECH EQUIPMENT VETS	\$2,232.61 P
15-190-100-610-062-08	SUPPLIES-TECH EQUIPMENT ECDC	\$2,232.61 P
15-190-100-610-062-10	SUPPLIES-TECH EQUIPMENT BONSAI	\$2,232.61 P
15-190-100-610-062-12	SUPPLIES-TECH EQUIPMENT COOP P	\$2,232.61 P
15-190-100-610-062-13	SUPPLIES-TECH EQUIPMENT CRAMER	\$2,232.61 P
15-190-100-610-062-15	SUPPLIES-TECH EQUIPMENT DUDLEY	\$2,232.61 P
15-190-100-610-062-16	SUPPLIES-TECH EQUIPMENT FRST H	\$2,232.61 P
15-190-100-610-062-18	SUPPLIES-TECH EQUIPMENT MET EA	\$2,232.61 P
15-190-100-610-062-25	SUPPLIES-TECH EQUIPMENT SHARP	\$2,232.61 P
15-190-100-610-062-26	SUPPLIES-TECH EQUIPMENT SUMNER	\$2,232.61 P
15-190-100-610-062-28	SUPPLIES-TECH EQUIPMENT WHITTI	\$4,465.20 P
15-190-100-610-062-29	SUPPLIES-TECH EQUIPMENT WIGGIN	\$2,232.61 P
15-190-100-610-062-30	SUPPLIES-TECH EQUIPMENT HB WIL	\$2,232.61 P
15-190-100-610-062-31	SUPPLIES-TECH EQUIPMENT YORKSH	\$2,232.61 P
15-190-100-610-062-36	SUPPLIES-TECH EQUIPMENT CATTO	\$2,232.61 P
15-190-100-610-062-43	SUPPLIES-TECH EQUIPMENT CREAM	\$2,232.61 P
15-190-100-610-062-45	SUPPLIES-TECH EQUIPMENT BRIMM	\$2,232.61 P

**2179 ZOHO CORPORATION**

**\$486.00 Vend Total**

P.O. # 600955 HR PURCH SVCS;NIELSON EMILY

\$486.00

11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS

\$486.00

**Total for batch =**

**\$8,105,420.16**

0844 ARAMARK CORPORATION

**\$798,070.06 Vend Total**

P.O. # 601341 COST OF OPERATION; R.ROBINSON

\$798,070.06 P

60-910-310-390-001-00

FOOD SERVICE MGT COMPANY

\$798,070.06 P

Inv# KC00856347

\$16,279.47 P 11/16/15

Inv# KC00857250

\$781,790.59 P 11/16/15

**Total for batch =**

**\$798,070.06**

**AMBA AMERICAN BAND ACCESSORIES,LLC**

**\$995.75 Vend Total**

P.O. # 601035 MATERIALS; H. SABREE

\$995.75

95-000-300-800-000-01

Camden HS - Activities

\$995.75

Inv# 14672

\$995.75

11/04/15

**1337 BAKELY; RICHARD**

**\$75.00 Vend Total**

P.O. # 601390 Football Varsity Ref

\$75.00

95-000-330-800-000-02

Wilson High School - Athletics

\$75.00

Inv# Football Varsity Ref

\$75.00

11/04/15

**1368 BROWN; MALCOLM**

**\$56.00 Vend Total**

P.O. # 601376 Payroll;Mark Phillips,AD

\$56.00

95-000-300-800-000-01

Camden HS - Activities

\$56.00

Inv# V.F. Clock Operator

\$56.00

11/04/15

**2236 CHAPMAN; DOLORES**

**\$70.00 Vend Total**

P.O. # 601382 OVER PAYMENT; S. SHANKLIN

\$70.00

95-000-300-800-000-01

Camden HS - Activities

\$70.00

Inv# Overpayment Fee

\$70.00

11/12/15

**1369 CHOJNACKI; JAMES**

**\$290.00 Vend Total**

P.O. # 601374 Payroll;Mark Phillips,AD

\$116.00

95-000-300-800-000-01

Camden HS - Activities

\$116.00

Inv# V/JV Volleyball Ref

\$116.00

11/04/15

P.O. # 601479 Payroll;Mark Phillips,AD

\$174.00

95-000-300-800-000-01

Camden HS - Activities

\$174.00

Inv# Volleyball Ref

\$174.00

11/04/15

**1338 DALESANDRO; DENNIS**

**\$75.00 Vend Total**

P.O. # 601389 Football Varsity Ref

\$75.00

95-000-330-800-000-02

Wilson High School - Athletics

\$75.00

Inv# V Football Ref

\$75.00

11/04/15

**1379 FISHER, ANDREW**

**\$58.00 Vend Total**

P.O. # 601408 Football Ref

\$58.00

95-000-330-800-000-02

Wilson High School - Athletics

\$58.00

Inv# JV Football Ref

\$58.00

11/04/15

**1377 GIBSON; HUGH**

**\$75.00 Vend Total**

P.O. # 601405 Football Varsity Ref

\$75.00

95-000-330-800-000-02

Wilson High School - Athletics

\$75.00

Inv# V Football Ref

\$75.00

11/04/15

**1339 GORDON; JEFFREY**

**\$75.00 Vend Total**

P.O. # 601406 Football Varsity Ref

\$75.00

95-000-330-800-000-02

Wilson High School - Athletics

\$75.00

Inv# V Football Ref

\$75.00

11/04/15

**1331 GOVAN; JULIAN**

**\$116.00 Vend Total**

P.O. # 601480 Payroll;Mark Phillips,AD

\$116.00

95-000-300-800-000-01

Camden HS - Activities

\$116.00

Inv# F Football Ref

\$116.00

11/04/15

**1376 HARMON, NATWYNE**

**\$116.00 Vend Total**

P.O. # 601404 Football Chains Crew-ref

\$58.00

95-000-330-800-000-02

Wilson High School - Athletics

\$58.00

Inv# Chain Crew Ref

\$58.00

11/04/15

**1376 HARMON, NATWYNE**

**\$116.00 Vend Total**

P.O. # 601484 Payroll;Mark Phillips,AD \$58.00  
95-000-300-800-000-01 Camden HS - Activities \$58.00  
Inv# F Football Ref \$58.00 11/04/15

**1370 HUGHES; CHRISTOPHER**

**\$58.00 Vend Total**

P.O. # 601377 Payroll;Mark Phillips,AD \$58.00  
95-000-300-800-000-01 Camden HS - Activities \$58.00  
Inv# V Chain Crew \$58.00 11/04/15

**1304 INGALLS; DARIEN**

**\$75.00 Vend Total**

P.O. # 601391 Football Varsity ref \$75.00  
95-000-330-800-000-02 Wilson High School - Athletics \$75.00  
Inv# V Football Ref \$75.00 11/04/15

**1353 LEWIS; VINCENT**

**\$130.00 Vend Total**

P.O. # 601384 Jv Football 10/12 custodian \$50.00  
95-000-330-800-000-02 Wilson High School - Athletics \$50.00  
Inv# JV FootballCustodian \$50.00 11/04/15  
P.O. # 601402 Football Varsity Custodian \$80.00  
95-000-330-800-000-02 Wilson High School - Athletics \$80.00  
Inv# V Football Custodian \$80.00 11/04/15

**1371 LIPINSKI; MICHAEL**

**\$58.00 Vend Total**

P.O. # 601378 Payroll;Mark Phillips,AD \$58.00  
95-000-300-800-000-01 Camden HS - Activities \$58.00  
Inv# V FootballChain Crew \$58.00 11/04/15

**1372 LUKACH; PETE**

**\$116.00 Vend Total**

P.O. # 601375 Payroll;Mark Phillips,AD \$116.00  
95-000-300-800-000-01 Camden HS - Activities \$116.00  
Inv# V/JV Volleyball Ref \$116.00 11/04/15

**1255 MADDOX; TYRON**

**\$65.00 Vend Total**

P.O. # 601478 Payroll;Mark Phillips,AD \$65.00  
95-000-300-800-000-01 Camden HS - Activities \$65.00  
Inv# Volleyball ClockOper \$65.00 11/04/15

**1356 MARINNIE; JOHN**

**\$58.00 Vend Total**

P.O. # 601401 Football Varsity Chain Crew \$58.00  
95-000-330-800-000-02 Wilson High School - Athletics \$58.00  
Inv# Football Chain Crew \$58.00 11/04/15

**1380 MCGOLDRICK, MICHAEL**

**\$116.00 Vend Total**

P.O. # 601407 Football Ref \$58.00  
95-000-330-800-000-02 Wilson High School - Athletics \$58.00  
Inv# JV Football \$58.00 11/04/15  
P.O. # 601483 Payroll;Mark Phillips,AD \$58.00  
95-000-300-800-000-01 Camden HS - Activities \$58.00  
Inv# F Football Ref \$58.00 11/04/15

**1363 MORAN; MICHAEL**

**\$58.00 Vend Total**

P.O. # 601383 10-12 JV football ref \$58.00  
95-000-330-800-000-02 Wilson High School - Athletics \$58.00  
Inv# JV Football Ref \$58.00 11/04/15

<b>1364 MORRIS; OWEN</b>	<b>\$116.00 Vend Total</b>
P.O. # 601481 Payroll;Mark Phillips,AD	\$116.00
95-000-300-800-000-01 Camden HS - Activities	\$116.00
Inv# F Football Ref \$116.00 11/04/15	

<b>1348 MULHERN; ROBERT</b>	<b>\$75.00 Vend Total</b>
P.O. # 601392 Football Varsity ref	\$75.00
95-000-330-800-000-02 Wilson High School - Athletics	\$75.00
Inv# V Football Ref \$75.00 11/04/15	

<b>1346 MUSE; JONATHAN</b>	<b>\$58.00 Vend Total</b>
P.O. # 601394 Football Chain Crew-Ref	\$58.00
95-000-330-800-000-02 Wilson High School - Athletics	\$58.00
Inv# Chain Crew Ref \$58.00 11/04/15	

<b>MP7 PHILLIPS; MARK</b>	<b>\$2,234.63 Vend Total</b>
P.O. # 601381 Voucher;Mark Phillips,AD	\$2,234.63
95-000-300-800-000-01 Camden HS - Activities	\$2,234.63
Inv# Concessions V Games \$2,234.63 11/12/15	

<b>1374 RIDARELLI; ROBERT</b>	<b>\$83.00 Vend Total</b>
P.O. # 601379 Payroll;Mark Phillips,AD	\$83.00
95-000-300-800-000-01 Camden HS - Activities	\$83.00
Inv# V Football Ref \$83.00 11/04/15	

<b>JSH SHAW; JOHN</b>	<b>\$56.00 Vend Total</b>
P.O. # 601393 Football Var Clock Operator	\$56.00
95-000-330-800-000-02 Wilson High School - Athletics	\$56.00
Inv# Football Clock Oper \$56.00 11/04/15	

<b>1354 TAYLOR SR; JAMES</b>	<b>\$60.00 Vend Total</b>
P.O. # 601403 Football PA announcer	\$60.00
95-000-330-800-000-02 Wilson High School - Athletics	\$60.00
Inv# FBall PA Announcer \$60.00 11/04/15	

<b>1375 WAGNER; GEORGE</b>	<b>\$83.00 Vend Total</b>
P.O. # 601380 Payroll;Mark Phillips,AD	\$83.00
95-000-300-800-000-01 Camden HS - Activities	\$83.00
Inv# V Football Ref \$83.00 11/04/15	

**Total for batch = \$5,501.38**



Starting date 10/21/2015 Ending date 11/16/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
180165	10/27/15		F254	FRANKLIN INSTITUTE	\$355.00
601037	09/21/15		TRIP; RAMONA TRIBBETT		\$355.00
	15-190-100-800-100-13		Order# 41631	10/27/15	\$355.00
180166	10/27/15		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		11/15 Parking Passes	10/27/15	\$470.80
180167	10/27/15		2074	ROBERT B. GIDDING, ESQ. IN TRUST	\$2,500.00
601494	10/21/15		SETTLEMENT; B. HORSLEY; 7TH FL		\$2,500.00
	11-000-230-820-000-57		Settlement Agreement	10/27/15	\$2,500.00
180168	10/27/15		DEBW	WILKINS; DEBORAH	\$2,450.00
601453	10/14/15		TUITION REIMBURSEMENT		\$2,450.00
	11-000-291-280-000-56		Summer 2015	10/27/15	\$2,450.00
180175 V	10/30/15	10/30/15	00.0	\$ Multi Stub Void	
- - - - -					
180176 V	10/30/15	10/30/15	00.0	\$ Multi Stub Void	
- - - - -					
180177	10/30/15		T322	TREASURER, STATE OF NEW JERSEY	\$1,345,390.37
500002	07/01/14		Payroll 2014 - 2015		\$1,345,390.37
	11-000-291-220-000-00		STIP PAY ADJ	06/30/15	(\$637.06)
	11-000-291-220-000-00		FICA ST REIM	06/30/15	\$798,922.37
	15-000-291-220-100-08		FICA ST REIM	06/30/15	\$67,953.00
	15-000-291-220-100-10		FICA ST REIM	06/30/15	\$24,920.00
	15-000-291-220-100-12		FICA ST REIM	06/30/15	\$18,838.00
	15-000-291-220-100-13		FICA ST REIM	06/30/15	\$14,055.00
	15-000-291-220-100-14		FICA ST REIM	06/30/15	\$16,120.00
	15-000-291-220-100-15		FICA ST REIM	06/30/15	\$17,490.00
	15-000-291-220-100-16		FICA ST REIM	06/30/15	\$24,539.00
	15-000-291-220-100-19		FICA ST REIM	06/30/15	\$9,894.00
	15-000-291-220-100-21		FICA ST REIM	06/30/15	\$22,917.00
	15-000-291-220-100-25		FICA ST REIM	06/30/15	\$12,163.00
	15-000-291-220-100-26		FICA ST REIM	06/30/15	\$17,434.00
	15-000-291-220-100-28		FICA ST REIM	06/30/15	\$13,599.00
	15-000-291-220-100-29		FICA ST REIM	06/30/15	\$20,707.00
	15-000-291-220-100-30		FICA ST REIM	06/30/15	\$18,167.00
	15-000-291-220-100-31		FICA ST REIM	06/30/15	\$18,961.00
	15-000-291-220-100-36		FICA ST REIM	06/30/15	\$14,191.00
	15-000-291-220-100-43		FICA ST REIM	06/30/15	\$14,046.00
	15-000-291-220-200-03		FICA ST REIM	06/30/15	\$18,787.00
	15-000-291-220-200-04		FICA ST REIM	06/30/15	\$16,381.00
	15-000-291-220-200-05		FICA ST REIM	06/30/15	\$16,571.00
	15-000-291-220-200-06		FICA ST REIM	06/30/15	\$26,323.00
	15-000-291-220-200-07		FICA ST REIM	06/30/15	\$24,251.00
	15-000-291-220-300-01		FICA ST REIM	06/30/15	\$42,924.00
	15-000-291-220-300-02		FICA ST REIM	06/30/15	\$38,164.00
	15-000-291-220-300-18		FICA ST REIM	06/30/15	\$4,601.00
	15-000-291-220-300-45		FICA ST REIM	06/30/15	\$12,472.00
	20-607-200-200-001-82		STIP PAY ADJ	06/30/15	\$637.06

Starting date 10/21/2015

Ending date 11/16/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
180178	11/04/15		1383	AMERICAN BAR ASSOCIATION	\$595.00
601556	11/04/15			REGISTRATION; J. ROLLE, 7TH FL	\$595.00
	11-000-230-610-000-57		11/4-7/15	11/04/15	\$595.00
180179	11/05/15		2247	MELARD COACH, LLC	\$6,600.00
601558	11/04/15			TRIP; SCOTT SHANKLIN	\$6,600.00
	15-000-270-512-300-01		110415-1289-01	11/05/15	\$6,600.00
180180 V	11/05/15	11/05/15	2249	HOLIDAY INN EXPRESS MEMPHIS EAST I-240	
601561	11/05/15			TRIP; SCOTT SHANKLIN	
	95-000-300-800-000-01		*VOID*	11/05/15	(\$3,038.82)
	95-000-300-800-000-01		2015_1030	11/05/15	\$3,038.82
180181	11/05/15		HSN	HIGH STEPPING NATIONALS	\$2,208.00
601559	11/04/15			TRIP; SCOTT SHANKLIN	\$2,208.00
	15-401-100-800-300-01		1	11/05/15	\$2,208.00
180182	11/05/15		2249	HOLIDAY INN EXPRESS MEMPHIS EAST I-240	\$3,038.82
601561	11/05/15			TRIP; SCOTT SHANKLIN	\$3,038.82
	15-401-100-800-300-01		2015_1030	11/05/15	\$3,038.82


Starting date 10/21/2015

Ending date 11/16/2015

<b>Fund Totals</b>
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11	GENERAL CURRENT EXPENSE	\$804,301.11
15	WHOLE SCHOOL REFORM	\$558,669.82
20	SPECIAL REVENUE FUNDS	\$637.06
95	STUDENT ACTIVITIES	\$0.00
Total for all checks listed		\$1,363,607.99

Prepared and submitted by:

  
Board Secretary

11/16/15  
Date