

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 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. ESEA/Title III Curriculum Writing - Appointed

It is recommended that the following staff(s) listed below be appointed in the district ESEA/Title III Curriculum Writing as previously board approved October 2015.

Pay rates as follows:

Supervisors \$36.80 per hour

Teachers \$33.35 per hour

Supervisors

Ericka Okafor

Carmen G. Rodriguez

Teachers

Magda Thompson, Catto

Carmen Collins, Dudley

Kathy Hans, Veterans

Surinder Kaur, WWHS

Account #: 29-244-100-100-000-00

Submitted By: Ericka Okafor, Supervisor

b. ESEA/ TITLE III Teaching for Biliteracy Summer Institute

It is recommended that permission be granted for the following Bilingual/ESL staff to attend the Teaching for Biliteracy Summer Institute, five (5) days workshop at Chicago, IL, from June 27 to July 1, 2016.

The workshop will address the following:

- Overview of the strategic use of Spanish and English and teaching for Biliteracy in transitional Bilingual programs, dual language programs, and one-way and two-way immersion programs.
- Best practices in teaching Spanish and English literacy
- Strategies that support translanguaging, making cross-linguistic connections, and the Bridge between languages
- Instructional practices specific to teaching reading and writing in each language
- Bilingual unit framework for developing and delivering standards-based bilingual units of

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

instruction the integration of teaching of language and content

Location/Dates:

Teaching for Biliteracy Summer Institute June 27 thru July 1, 2016

Crown Plaza Chicago Metro Downtown

733 W. Madison, Chicago, IL 60661

Bilingual/ESL Staff:

Ericka Okafor – Supervisor, Kathleen Hans – ESL Teacher

Carmen Rodriguez – Lead Educator, Surinder Kaur – ESL Teacher

Magda Thompson – Bilingual Teacher, Carmen Collins – Bilingual Teacher

Cost:

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

Registration: \$1,900. X 6 pp. = \$11,400

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

Airline - \$800. RT pp. x 6 pp. = \$4,800.

Hotel - \$180.-per night (including tax) x 5 nights x 6 pp. = \$5,400.

Airport Parking - \$11. per/day x 6 days x 6 pp. = \$396.

Taxi (to/from hotel) - \$130. RT x 6 pp. = \$780.

Tolls (to/from airport) - \$5.00 x 6 pp. = \$30.

Meals - \$267.00 per week/pp. x 6 pp. = \$1,602.

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

Travel Mileage (to/from airport) – 25.8/miles RT x 6 pp. x \$.31/per mile = \$48.00

Grand Total Not to Exceed - \$24,456.00

Submitted by: Ericka Okafor, Bilingual Supervisor

c. **NCLB/Title III BILINGUAL AFTERSCHOOL PROGRAM-Appointed**

It is recommended that the following staff(s) listed below be appointed in the District's Bilingual Afterschool Program as previously board approved on November 17, 2015.

Pay rates as follows:

Head Teachers - \$36.80 per hour

Instructional Staff - \$33.35 per hour

Paraprofessional B - \$17.35 per hour

Head Teachers:

Catto/Dudley - Elizabeth Rodriguez

Cramer - Rosa Martinez

Veterans - Carmen Ortiz

Teachers:

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Catto - Marla Kleinknecht
Cramer - Beatriz Derisse, Wilmarie Laguer

Dudley - Jeaninne Maisonet, Carmen Encarnacion, Nancy Cabrera

Veterans - Sol Rivera, Lyonel Dugue

Paraprofessionals:
Catto - Ana Rivera-Jaquez
Cramer - Yoaly Sanchez
Dudley - Migdalia Gonzalez, Karina Colon

All positions are contingent on student enrollment.

Submitted By: Ericka Okafor, Supervisor

d. **ESEA/ TITLE III Curriculum Writing - Date Changes**

It is recommended that permission be granted for the Bilingual/ESL Department to change the dates of the ESEA/Title III Curriculum Writing (Board approved October 20, 2015, Item VI-A:1) to Tuesday, December 1, 2015 to Thursday, March 24, 2016. It is also recommended that permission be granted for the Bilingual Supervisors to be part of the Curriculum Writing.

The purpose of this project is to develop thematic-based curriculum units and assessments aligned to the WIDA English Language Development Standards, the Common Core State Standards for Language Arts and the New Jersey Core Curriculum Content Standards, which incorporate literacy strategies across the content areas of Language Arts, Mathematics, Science, and Social Studies.

Account#s: ESEA/TITLE III Budgetary Provisions

-Stipends

20-244-100-100-000-00
4 Teachers x 150 hrs. x \$33.35= \$20,010.
Tuesday to Thursday, 3:30 pm to 5:30 pm
Saturday from 9:00 am to 12:00 Noon

20-244-200-100-000-00
2 Supervisors x 150 hrs. x \$36.00= \$10,800.
Tuesday to Thursday, 4:30 pm to 5:30 pm
Saturday from 9:00 am to 12:00 Noon

Grand Total cost not to exceed \$30,810.00 (Title III Budgetary Provisions)
Saturdays – 12/5, 12/12, 12/19, 01/16, 01/23/ 01/30, 02/6, 02/13, 02/20, 02/27, 03/5, 03/12, 03/19.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Local account: 11-000-266-100-101-72

1 Security Officer x 3hrs x 13 days x \$44.00 = \$1,716.00

Local Account: 11-000-262-100-102-00

1 Custodian x 3hrs x 13 days x \$32.11 = \$1,252.29

Local accounts no to exceed \$2,968.29

Submitted by: Erika Okafor, Supervisor

e. **NCLB/ TITLE III BILINGUAL AFTER SCHOOL PROGRAM – AMENDED
BUS TRANSPORTATION CHANGES AND DELETION OF ONE SCHOOL**

It is recommended that permission be granted for the NCLB/Title III Bilingual After School Program, previously approved on November 17, 2015, Item I – VI:A. to be established at Octavius V. Catto Community School, Alfred Cramer College Preparatory Lab School, Thomas H. Dudley Family School, Charles Sumner Family School and Veterans Memorial Family School for English Language Learners (ELLs) be corrected as follows due to transportation increment and deletions of Woodrow Wilson High School:

The Program will be held Tuesday, December 8, 2015 to Thursday, May 5, 2016 from 3:30PM to 5:00PM. Instructional Staff orientation days will be Tuesday, December 1 and Wednesday, December 2, 2015.

Schedule

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

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

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.

Accounts#: NCLB/TITLE III Budgetary Provisions

All positions are contingent upon student enrollment.

20-244-100-100-000-00

9 Teachers x 53 days x 1.5hrs. a day x \$33.35= \$23,862.

9 Teachers x 2 days x 1.5 hrs. x 33.35 = \$1,200.60 (Orientation)

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

20-244-100-100-000-00

5 Paraprofessional B x 53 days x 2.5hrs. a day x \$17.35 = \$11,494.40

5 Paraprofessional B x 2 days x 1.5hrs. \$17.35 = \$260.30 (Orientation)

20-244-200-100-000-00

3 Head Teachers x 53 days x 2.5hrs. a day x \$36.80 = \$14,628.00

3 Head Teachers x 2 days x 1.5hrs. \$36.80 = \$331.20 (Orientation)

1 Supervisor x 53 days x 1hr/day x \$36.00 = \$1,908.00

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

Transportation

20-244-200-500-000-00

6 buses x \$185.00 a day x 53 days = \$58,830.00

Total Cost not to exceed: \$112,622.50 (Title III Budgetary Provisions – School year 15-16)

Local Accts#: 11-000-266-100-101-72

5 Security Officers x 53 days x 2.5hr/day x \$44.00 = 29,150.00

11-000-262-100-102-00

5 Custodians x 53 days x 2.5hr/day x \$32.11 = 21,272.90

Cost not to exceed \$50,422.90 (Local)

Grand Total = \$163,045.40

SUBMITTED BY: Ericka Okafor, Supervisor

2. BUSINESS SERVICES

a. Accounts Payable Professional Development

It is recommended permission be granted for Shoop, SBA LLC, to provide professional development for the Accounts Payable Department, January 12, 2016, 8:30 a.m. - 3:30 p.m.

Cost- \$150/hr. x 8hrs = \$1,200

Travel Expenses - \$62.62

Total cost not to exceed \$1,262.62 Acct. #11-000-251-340-000-55

Submitted by Arlethia Brown, Manager of Business Services

b. QPA Purchasing 2

It is recommended that permission be granted for Arlethia Brown, Manager of Business

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Services to attend the following Spring course:

Principals of Public Purchasing 2

5:00 -8:00 p.m.

Dates: January 6, 13, 20, 27

February 3, 10, 17, 24

March 2, 9

Cost:\$914

Total cost not to exceed \$914.00 Acct. #11-000-251-330-000-55 Local Funds

Submitted by Regina Robinson, School Business Administrator/Board Secretary

c. Fourth Annual USDA Foods Conference

It is recommended that permission be granted for the following staff members to attend the Fourth Annual USDA Foods Conference, January 21, 2016, New Brunswick, N.J.

Regina Robinson, School Business Administrator

Arlethia Brown, Manager of Business Services

Tara Watson, Coordinator of Food Services

There will be no cost to the Board, except for mileage

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

d. Public Purchasing Continuing Education Classes

It is recommended that permission be granted for Arlethia Brown, Manager of Business Services to attend the following Public Purchasing Continuing Education classes, Wednesdays, New Brunswick, N.J. on the dates and times listed:

Competitive Contracting - March 16, 2016 - 9:00 am. - 4:00 p.m. - Cost- \$208

Specification Writing - March 23, 2016 - 9:00 a.m. - 12:00 p.m. - Cost-\$115

Bidding Process - March 23, 2016 - 12:30 - 3:30 p.m. - Cost-\$115

Public School Bidding - April 6, 2016, 9:00 a.m. - 4:00 p.m. Cost-\$237

Contract Administration - June 15, 2016 - 9:00 a.m. - 12:00 p.m. - Cost-\$120

Total cost not to exceed \$795.00 Acct.#11-000-251-330-000-55 Local Funds

Submitted by Regina Robinson, School Business Administrator/Board Secretary

e. Fiscal Requirements for Federal Grants

It is recommended that permission be granted for the following staff members to attend the Fiscal Requirements for Federal Grants Training, January 14, 2016, Edison, N.J. 9:00 a.m. - 2:00 p.m.

Jamil Rivers, Senior Grants Manager

Allison Book, Consultant, Grants

AGENDA PAGE 6 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

There will be no cost to the board, except for mileage.

Submitted by Regina Robinson, School Business Administrator/Board Secretary

f. QPA Purchasing 3

It is recommended that permission be granted for Regina Robinson, School Business Administrator/Board Secretary to attend the following Spring course:

Principals of Public Purchasing 3

9:00 a.m. - 4:30p.m. Wednesdays

Dates: April 13, 20, 27, 2016

May 4, 11, 2016

Cost: \$945

Total cost not to exceed \$945 Acct. #11-000-251-330-000-55 Local Funds

Submitted by:

3. COMMUNICATIONS

a. Community Meetings on Camden Commitment Progress

It is recommended that the Division of Communications host up to 2 community meetings during January 2016. The purpose of these meetings is to update parents and community members on the District's progress toward delivering All Schools Rise: Phase Two of the Camden Commitment.

Date: January 2016, 2 dates

Time: TBD

Location: TBD

Itemized list of associated costs:

2x catering (dinner) for 50 people at \$500 each

Total costs not to exceed: \$1000

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

Submitted by: Brendan Lowe, Chief Communications Officer

b. Press Event to update on progress toward Camden Commitment goals

It is recommended that the Division of Communications host a press event in January 2016. The purpose of this press event is to update parents, community members and the general public on the District's progress toward delivering Phase Two of the Camden Commitment.

Date: January 2016

Time: TBD

Location: TBD

AGENDA PAGE 7 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Itemized list of associated costs:
catering for 50-75 people

Total costs not to exceed: \$500

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

Submitted by: Brendan Lowe, Chief Communications Officer

c. School fair promotion

It is recommended that the Division of Communications support the city-wide school fair through advertising and other promotional opportunities. The purpose of the promotion is to increase participation in the city-wide school fair which will provide families with a chance to learn more about the education options available to them within the city of Camden.

Supplies and advertising to promote the city-wide school fair scheduled for early 2016.

Total costs not to exceed \$400

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

Submitted by: Brendan Lowe, Chief Communications Officer

d. Courier-Post annual subscription

It is recommended that the Division of Communications renew its subscription to the Courier Post. 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 Courier Post in order to effectively share District news in a timely fashion.

Annual subscription @\$260 per year

Total Costs Not to Exceed: \$260.00

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

Submitted by: Brendan Lowe, Chief Communications Officer

e. Division of Communications Winter Intern (Amendment)**

It is recommended that the previously approved agenda item be amended as follows:

It is recommended that the Division of Communications hire an intern for **January 2016**. In order to support the work taking place in Winter and Spring 2016, it is necessary for the Division of Communications to hire an intern for January 2016. The intern will work a maximum of 72 hours between January 4 and January 20 at a rate of \$10 per hour.

AGENDA PAGE 8 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Total costs not to exceed: \$720.00

Account number: 11-000-251-592-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

f. Community School Coordinator School Marketing & Recruitment Support **

It is recommended that the Division of Communications provide extra compensation to Community School Coordinators during Camden Enrollment's open enrollment period between January 2016 and February 2016.

Justification:

CSC's may be compensated for extra time, up to 10 hours, worked in January 2016 and February 2016 in support of their school's marketing and recruitment efforts.

Total Cost not to exceed \$4,500.00

Account #: 11-000-251-105-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

4. EARLY CHILDHOOD

a. Grand Canyon University Practicum Hours

It is recommended that permission be granted for Nicole Gorham, Early Childhood Educational Program Specialist, to complete 90 hours practicum work towards the completion of the Educational Leadership program with Grand Canyon University under the mentorship of Principal Loray Dobson (ECDC).

All mentoring and related assignments will be conducted before and after school hours from December 2015-June 2016.

There will be no cost to the Board.

Submitted by: Markeeta Nesmith, Director of Early Childhood

b. Early Childhood Parent Workshops

It is recommended that Early Childhood Social Workers have permission to conduct parent workshops throughout the District at all elementary and family schools where preschool classrooms are held. The purpose of the workshops are to educate parents regarding early childhood development, nutrition, stress management, etc. and to empower them to become their child's advocate as well as involved parents. The workshops will be held from 9:00 a.m. – 10:00 a.m. and from 1:45 p.m. – 2:45 p.m. biweekly from November 2015 through June 2016.

Early Childhood Acct. #20-218-200-329-000-00

AGENDA PAGE 9 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Food: \$5.00 per person X 400 people = \$2,000.00

Gifts: \$7.00 per person X 400 people = \$2,800.00

Costs not to exceed: \$4,800.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

c. In-District Travel - Mileage Reimbursement

It is recommended that permission be granted for the Office of Early Childhood staff to travel in district to various meetings, schools, private provider sites and other agencies during the 2015-2016 school year:

Barbara Alley Rashid Mason
Tanya Gillespie-Lambert Ursula Moss
Susan Curry Deborah Mimms
Carmen Davis Markeeta Nesmith
Andrea DeLecce Erik Burrell
Nicole DeSesso Nicole Gorham
Medinah Dyer Brooklyn Rogers
Audrey DiCianno Cheryl Scott
Shana Herman Elizabeth Smelson
Shai Dunham Kay Soltero
Terrence Fluellen Johari Sykes
Colleen Francis-Tanksley Melissa Tamagno
Tracy Olivera-Lynch Lavinia Taylor
Chinua Jones Tia Taylor
Susan Harper Linda Tomaszewski
Patricia Nelson Janyll Tucker
Perenda Satterfield Donielle Wesley-Wallace
Melissa Laster Belinda Ortiz
Hoa Ly Rosita Vargas
Alison Marchesano Amanda Brown

Total cost not to exceed \$30,000 Acct. # 20-218-200-580-000-00 Early Childhood Budget

Submitted by: Markeeta Nesmith, Director of Early Childhood

d. Out of District Travel - Mileage Reimbursement

It is recommended that permission be granted for the Office of Early Childhood staff to travel out of district to various meetings, schools, private provider sites and other agencies during the 2015-2016 school year:

AGENDA PAGE 10 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

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Melissa Laster Belinda Ortiz
Hoa Ly Rosita Vargas
Alison Marchesano Amanda Brown

Total cost not to exceed \$30,000 Acct. # 20-218-200-580-000-00 Early Childhood Budget

Submitted by: Markeeta Nesmith, Director of Early Childhood

5. EVALUATION

a. Contract Services of The New Teacher Project (TNTP) **

It is recommended that the Office of Evaluations contract services of TNTP. TNTP will provide professional services by building the framework and process for central office evaluations.

Additional Context: Ensuring that the Central office has a strong and viable evaluation system is a component of the District's priorities.

Total Cost Not to Exceed: \$25,000

Account Number: XX-000-XXX-000-XXX-00

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

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

a. Camden Enrollment - Sophisticated Sisters

It is recommended that permission be granted for the Division of Family & Community Engagement to sponsor the Camden Sophisticated Sisters event at the Salvation Army Kroc Center on December 22, 2015. Camden Enrollment will promote the new enrollment

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

application process to families of the Camden Sophisticated Sisters.

It is requested that the Division of Family & Community Engagement provide refreshments in the form of cookies and milk for Camden Enrollment at the Salvation Army Kroc Center on December 22, 2015.

Total cost not to exceed \$500.00

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

Submitted by: Elvin Martinez, Special Assistant

b. Camden Parent Partnership – January Programming

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

Programming will focus on:

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

Submitted by: Elvin Martinez, Special Assistant

c. Americorps VISTA volunteers

It is recommended that permission be granted for the Division of Family & Community Engagement to host two Americorps VISTA volunteers for a year of service to the District.

The volunteers will assist with the District's efforts of improving reading, and community engagement. Through activities such as outreach, and collaborative development, VISTA members mobilize local resources to achieving lasting solutions to poverty.

There will be no cost to the board

Submitted by: Elvin Martinez, Special Assistant

7. GENERAL COUNSEL

8. GRANTS MANAGEMENT AND DEVELOPMENT

9. HEALTH SERVICES

a. Nursing Service Plan

It is recommended that permission be granted to accept the Nursing Service Plan. This plan was developed with the monthly data submitted from each school nurse with consultation from the Chief School Physician and the Supervisor of Health Services. The plan will also be sent to the County Superintendent, in accordance with N.J.A.C. 6A-2.1 (b).

82

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Submitted by: Renee Wickersty, Supervisor of Health Services

10. HEALTH & PHYSICAL EDUCATION

a. Annual Elementary Physical Fitness Competition and Finals

It is recommended that permission be granted for the Health & Physical Education Department to conduct their Annual Elementary Physical Fitness Competition and Finals, as indicated:

Date: April 12th, 13th, 14th & April 21st, 2016

Time: 9:00am – 12:00pm

Transportation: To be paid through school accounts

Location: Catto, Cooper's Poynt, and Bonsall Schools

Costs: Paul's Custom Awards & Trophies Inc. - Awards: \$285.00

Total cost not to exceed: \$285.00

Acct. #11402100600 200 00 Local Funds

Submitted by: Gregory Gasparovic, Educational Program Specialist

b. Annual Middle and Family School Physical Fitness Competition

It is recommended that permission be granted for the Health & Physical Education Department to conduct their Annual Middle and Family School Physical Fitness Competition, as indicated:

Date: February 2, 2016

Time: 9:00am – 12:00pm

Transportation: To be paid through school account

Location: Bonsall Family School

Costs: Paul's Custom Awards & Trophies Inc. - Awards: \$216.60

Total cost not to exceed: \$216.60

Acct. #11402100600 200 00 Local Funds

Submitted by: Gregory Gasparovic, Educational Program Specialist

11. HUMAN SERVICES

12. INNOVATION

a. Camden Enrollment- Family and Community Outreach Effort (Ratification)**

It is recommended that the Division of Innovation, Division of Communication, and Division of Family and Community Engagement partner during the months of December 2015-June 2016 in order to conduct a Camden Enrollment Engagement family outreach effort to support school leaders and staff, families, and the community during the inaugural year of Camden Enrollment. This outreach and informational effort is being launched in

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

order to provide time sensitive support for schools, families, and the community in enrolling in schools.

During this time period, the district will host several events:

- a citywide school resource fair
- school leadership communications and family outreach support
- citywide family outreach canvassing
- neighborhood and school meetings Funds will be used for:
- Materials/supplies required for Enrollment related events
- Food
- Staff overtime
- Communication support efforts Total cost not to exceed \$75,000.00.

Expenditure types will be aligned to various accounts.

Account Numbers:

11-000-221-102-000-64
11-000-221-105-000-64
11-000-221-320-000-64
11-000-221-390-000-64
11-000-221-500-000-64
11-000-221-580-000-64
11-000-221-590-000-64
11-000-221-600-000-64
11-000-223-102-000-64
11-000-230-339-000-64
11-000-230-580-000-64

Submitted by: Kevin Shafer, Chief Innovation Officer

13. SAFETY AND SECURITY

- a. Security Officers to work Winter Sports Program at Camden High

It is recommended that permission be granted for (3) three security officers to work the Winter Sports program at Camden High School. Security Officers will be present during the practicing of winter sports activities.

Date Monday, December 7, 2015 - March 31, 2016

Time: Monday - Friday - 4:00 p.m. to 8:30 p.m.

Location: Camden High School

Personnel:

Kareem Dale, Security Officer Rate per day \$24.78 x 4.5 hours = \$111.51 x 69 days = \$7,694.19

Willie Womick, Security Officer Rate per day \$24.78 x 4.5 hours = \$111.51 x 69 days = \$7,694.19

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Steven Wesley, Security Officer Rate per day \$26.05 x 4.5 hours = \$117.22 x 69 days = \$8,088.52

Total cost not to exceed: \$ 24,476.90
Account Number 1500026610030001

Submitted by: Terri Allen, Interim Senior Director

14. SCHOOL BASED YOUTH SERVICES

a. Women of A Dream - Mentoring Program

It is recommended that permission be granted for the Camden City School District to partner with Women of the Dream to implement a gender specific mentoring program utilizing the National CARES Mentoring Movement model. The goal of the partnership will be to identify 50 young female students ages 12 to 18 willing to be paired with a professional women to encourage and support the social and academic development of each participating student.

The mentee will be require to complete a registration packet, attend schedule meetings, and special events. Recruitment will begin in January; followed by program registration, mentor pairing, and various healthy youth development activities/events.

Women of the Dream has invited the following staff to facilitate student recruitment:

Andrea Aumaitre
Jenell McRae
Jessica Pierre-Louis
Joy Durham
Scot McNair
Dr. Ruth Paterson

No cost to the Board

Submitted by: Andrea Aumaitre, Project Manager

b. Parent Linking Program - "Partners In Parenting" - Field Trip - Camden Children's Garden **

20 adolescent parents and their babies will be provided an opportunity to explore and discover the Camden's Garden from 10:30 a.m. - 2:30 p.m.

Cost to include admission fee to Camden Garden (20 students @ \$7 p/p + 6 chaperones @ \$5.50 p/p = \$173) + (Tent Rental: \$10) Transportation: SBYS Bus

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

Cost of two trips not to exceed \$266.20

Submitted by: Andrea Aumaitre, Project Manager

c. The LINK - Health Fair **

AGENDA PAGE 15 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

IT IS RECOMMENDED that permission be granted to School Based Youth Services at Camden High School host a Health Fair for students (grades 9th-12th) on March 17, 2016, from 10:00am-2:30pm in the school gymnasium. Community-based health and social service agencies/organizations will be invited to distribute literature, incentives, and resources. In addition, on-site eye exams, dental check-ups, and blood pressure will be conducted by the school nurse.

Refreshments will be served to the venders and a nutritious snack and beverage will be provided for the students.

\$200.00 (Nutritious snack & drink)

\$150.00 (Refreshments for the venders)

\$25.00 (Supplies)

Total cost not to exceed \$375.00

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

Submitted by: Andrea Aumaitre, Project Manager

d. The LINK - End of the Year Celebration **

IT IS RECOMMENDED that permission be granted to School Based Youth Services at Camden High School to host an "End of the Year Celebration/ Family Affair" for students and parents on May 11, 2016, from 5pm-7:00pm. the event will be held in the "D" Building Cafeteria. Students and their parents will be recognized for their support and participation in services provided during the 2015-2016 school year.

Cost: \$200.00 (DJ x 2hrs)

\$600.00 (Refreshments)

Total cost not to exceed \$800.00

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

Submitted by: Andrea Aumaitre, Project Manager

e. Literacy Trivia Week - HEAR2 Grant **

It is recommended that permission be granted for the School Based Youth Services/ Helping Everyone Achieve through Reading Project-2 (HEAR2) to facilitate a LITERACY TRIVIA CONTEST, during the week of January 25- 29, 2016. Literacy oriented trivia questions will be asked during morning announcements at Camden High School and Woodrow Wilson High School and students will submit their best answers to the SBYSP office daily. All responses will be tallied to identify the "Literacy Trivia Winner".

The prizes at each school are:

1st Place- 2 movie passes, SBYS paraphernalia and Certificate of Participation

2nd Place- SBYS paraphernalia and Certificate of Participation

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager

Presenter: Andrea Aumaitre, Project Manager

f. Helping Everyone Achieve Through Reading Project-2 - Community Literacy Exposures **

It is recommended that permission be granted for the School Based Youth Services/ Helping Everyone Achieve through Reading Project-2 (HEAR2) to collaborate with community libraries, performing art centers, and local bookstores to provide exposure to local service providers to 60 high school students in both Camden High School and Woodrow Wilson High School. The collaborating partners are:

- Ferry Library: an exposure to a local community library to explore the literary resources and services offered at this location.
- Camden County College Library: an exposure to identify resources offered at this location.
- Barnes and Noble in Cherry Hill: an exposure to a notary bookstore for available resources and services.

School Based Youth Services will utilize their program bus to transport students for both exposures.

Submitted by: Andrea Aumaitre, Project Manager

g. REAL TALK Sessions (HEAR #2)

It is recommended that permission to School Based Youth Services/Helping Everyone Achieve through Reading Project # 2 to facilitate R.E.A.L. TALK an Emotional Literacy Support Group. The group will be facilitated by a representative from Center for Family Services Traumatic Loss Coalition. Sessions will begin in January 2016 through June 2016. The facilitators will provide emotional support through literacy activities such as reading and journaling, at Camden and Woodrow Wilson High School. The session will be held weekly in 2 cycles every 5 weeks totaling 20 sessions.

Cost not to exceed \$12,000 (facilitator and supplies)

Account# 20-451-200-500-000-00

Submitted by: Andrea Aumaitre, Project Manager

h. Senior Literacy Contest (HEAR #2) **

It is recommended that permission be granted for the School Based Youth Services/ Helping Everyone Achieve through Reading Project # 2 to facilitate a "LITERACY CONTEST" for 12th grade students of Camden High School and Woodrow Wilson High School. Seniors will be encouraged to research a controversial issue and present their position on the topic and facilitate an oral/written presentation in their English classes as a senior project. The 1st and 2nd place winners at each school will receive a Nook. Contest will begin in May and winner announced in June 2016 before finals.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Nooks are provided by the School Based Youth Services Program/HEAR #2

Submitted by: Andrea Aumaitre, Project Manager

i. Community Health Fair - CAMVA **

It is recommended that permission be granted to School Based Youth Services Program at Creative Arts Morgan Village to host a Health Fair. The event will showcase several different agencies within the community which provide mental and physical health services, mental health care, career education, violence prevention, and drug and substance awareness on April 2, 2016, 11am to 1pm.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager

j. Young Ladies Tea and Fashion Show **

It is recommended that permission be granted to School Based Youth Services at Creative Arts Morgan Village to host the annual Fashion Show and Young ladies Tea for students and parents, Friday, June 17, 2016, from 11am to 1pm.

Cost to include refreshments and decorations.

Cost to not to exceed \$3,200

Account # 20-455-200-500--000-00 - \$2,500 Refreshments

Account # 20-455-200-600-000-00 - \$700 Supplies Decorations

Submitted by: Andrea Aumaitre, Project Manager

k. Adverse Childhood Experiences (ACES) **

It is recommended that permission be granted to School Based Youth Services at Bonsall sponsor a workshop for faculty and staff on January 11, 2016, from 3:00 pm to 4:30 pm. The workshop will be facilitated by Hopeworks - Camden's Youth Healing Team. The Healing Team will focus on Adverse Childhood Experiences (ACES) and incorporating a trauma informed care.

Total Cost Not to Exceed: \$800

Account Number: 20-452-200-500-000-00

Submitted by: Andrea Aumaitre, Project Manager

l. Family Game Night

It is recommended that permission be granted for School Based Youth Services Program at Bonsall to host a Family Game Night on Thursday February 11, 2016, from 4:00pm-6:30pm to promote positive interactive games families can replicated at home. Approximately 50 participants

Cost to include dinner 50 people = \$520 and Staff O/T (1 Certified Staff 2.5 hrs x

AGENDA PAGE 18 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

33.35=\$83.38

1 Security Officer 2.5 hrs x 21.83=\$54.58) Total: \$138.00

Cost not to exceed: \$657.96

Account # 20-455-200-500-000-00 (dinner)

Account # 20-452-200-100-000-00 (Staff @\$33.35)

Account # 20-455-200-100-000-00 (Staff @ \$21.83)

Submitted by: Andrea Aumaitre, Project Manager

m. Art and Wellness Clubs **

It is recommended permission be granted to School Based Youth Services Program at Veterans Memorial to host the following after school activity clubs for the students. Each club will be designed for groups of 10 to 15 students from 3:00 pm to 4:00 pm Monday thru Wednesday.

Monday is Game and Craft Club to promote sportsmanship and teambuilding.

Tuesday is Wellness Club to inform students about health food choices

Exercise Club – Wednesdays

Zumba, Yoga, Hip Hop Dance, Kickboxing (DVD and staff lead) and more...

The clubs will begin last week of November 2015 through last week of May 30, 2016. The cost includes arts and craft materials/supplies and health snacks

Cost not to exceed \$2,500 for supplies and healthy food/snacks.

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

Submitted by: Andrea Aumaitre, Project Manager

n. Junior Achievement Day

It is recommended that permission be granted for the School Based Youth Services Program at Veterans Memorial School to host a Junior Achievement Day on January 13, 2016 from 9:00am to 2:00pm. The day will be facilitated by Junior Achievement staff within select classrooms.

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, and consumerism.

There is no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager

o. "NJ State Stepping Association Competitions"

It is recommended that the School Based Youth Services at Woodrow Wilson host a high school STEP TEAM COMPETITION in partnership with the NJ State Stepping Association.

AGENDA PAGE 19 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Our student groups (Dynasty Step Team and Students Against Violence Everywhere - S.A.V.E) will assist in coordinating and facilitating the event on Saturday, February 20, 2016, from 11:00am-4:30pm in the WWHS Auditorium. The event is a fundraiser to support the activities of the Dynasty Step Team and the S.A.V.E Group.

Students will observe and participate in a high school level step competition that will assist them in establishing positive relationships, build upon self-esteem, respect, responsibility and healthy communication.

Cost to include:

Staff O/T 4 School Security Officers- @21.83/hr x 5.5hours= \$480.26

Total cost not to exceed \$480.26

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

Submitted by: Andrea Aumaitre, Project Manager

p. "Beautiful Me Empowerment Tea 2016"

It is RECOMMENDED that permission be granted to School Based Youth Services at Woodrow Wilson to partner with Telrose Corporation to host the second annual "Beautiful Me Empowerment Tea," on Wednesday, May 25, 2016 from 11:30am-1:30pm in the WWHS Library. The "Beautiful Me Empowerment Tea" seeks to empower 75 young ladies 9th-12th grades in the areas of: self-acceptance, self-motivation, visualization of goals/dreams and social responsibility. A panel of guest speakers will be invited and student awards and acknowledgements will take place.

In addition, permission to accept donation from Time for Fun Jumpers of linen table cloths and chair covers for the event.

Cost includes:

Supplies/Materials= \$300.00 (reimbursement and/or ordered)

Lunch- 75 participants x \$5.00 per person= \$375.00

Acct. 20-455-200-500- 000-00 (\$375.00)

Acct. 20-455-200-600- 000- 00 (\$300.00)

Total not to exceed \$675.00

Submitted by: Andrea Aumaitre, Project Manager

q. "Tigers Lair Scholarship Awards"

It is recommended that School Based Youth Services Program at Woodrow Wilson award six graduating seniors of WWHS a \$150.00 Scholarship towards their higher educational goals. Seniors with a 2.0 or greater GPA, planning to pursue post-secondary education is eligible to apply. Scholarship awards in total of \$900.00, to be withdrawn from Tigers Lair Student Activities Account.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

The scholarship funds were generated from the proceeds of both SBYS Soul Food and Hispanic Heritage Fundraisers.

Cost not to exceed \$900 (\$150.00 x 6 students = \$900)

Submitted by: Andrea Aumaitre, Project Manager

r. "Spring Blood Drive" **

It is recommended that School Based Youth Services Program at WWHS be permitted to host a Spring American Red Cross Blood Drive on May 24, 2016 from 9:00am-3:00pm. The American Red Cross will supply all materials, training and supplies for the blood drive. Faculty, staff and students ages 17 and older will be asked to donate blood.

Participation is voluntary.

There will be no charge to the Board.

Submitted by: Andrea Aumaitre, Project Manager

s. "NJ State Stepping Association Competitions"

It is recommended that School Based Youth Services at WWHS be permitted to take 10 students participating in our "Dynasty Step Team" and the Students Against Violence Everywhere (S.A.V.E) Group, to the NJ State Stepping Association competitions. The chaperone will be Mr. Kevin Waters, Group Advisor. Students will observe and participate in a high school level step competition that will assist them in establishing positive relationships, build upon self-esteem, respect, responsibility and healthy communication.

The dates and times are as follows:

January 23, 2016- Bayonne High School 11:00am-5:30pm

January 30, 2016- Woodbridge High School 11:00am-5:30pm

February 6, 2016- Summit High School 11:00am-5:30pm

February 27, 2016- Scotch Plains-Fanwood High School 11:00am-5:30pm

March 5, 2016- Union City High School 11:00am-5:30pm

March 12, 2016- Colonia High School 11:00am-5:30pm

School Based Youth Services will provide bus transportation.

Bus Driver- O/T \$17.83/hr x 6.5hrs x 6 events = \$695.37

Total not to exceed \$700.

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

Submitted by: Andrea Aumaitre, Project Manager

t. "A Family Affair Night"

IT IS RECOMMENDED that permission be granted to School Based Youth Services at

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

WWHS to

partner with Education Works to host a Family Affair and Community Resource night on May 16, 2015 4:30 pm to 7:00 pm. The participating families will engage in art activities, fitness exercises, healthy cooking demonstration and tasting, family game activities and a parent information session, in the Cafeteria.

3 staff members- @33.35/hr x 2.5 hours = \$250.13

2 School Security Officers- @21.83/hr x 2.5 hours= \$109.15

1 Bus Driver- \$17.74/hr x 3hrs= \$53.22

Dinner- \$10 per person x 75 x 1 event= \$750.00

DJ (Music)- \$100.00

Total cost not to exceed \$850.00 Acct. #20 -455-200-500 -000- 00

Total cost not to exceed \$412.50 Acct. #20-455-200-100 -000- 00

Total cost not to exceed \$1262.50

Submitted by: Andrea Aumaitre, Project Manager

u. "TIGER'S LAIR " Year End Celebration"

IT IS RECOMMENDED that permission be granted for School Based Youth Services at WWHS host a "Year End Celebration," on May 26, 2016 to recognize students who demonstrated good attendance, academic achievement, community service, personal growth and graduating seniors. Community agencies that have supported Tigers Lair/SBYS program will be acknowledged. The event will be held in the cafeteria of Woodrow Wilson High School, from 4:00-6:00pm for approximately 50 people.

Dinner- \$10 per person x 50 participants= \$500.00

Supplies- \$100.00

Cost \$500.00 Acct. #20- 455-200-500- 000- 00

Cost \$100.00 Acct. #20-455-200-600- 000 00

Total cost not to exceed \$600.00

Submitted by: Andrea Aumaitre, Project Manager

v. "Anti-Violence Teen Summit"

It is recommended that SBYS/Tigers Lair's S.A.V.E Group be permitted to host an "Anti-Violence Teen Summit," on May 23, 2016 from 9:00am-11:25am in the WWHS auditorium for students in grades 9th-12th. Students will listen to a panel discussion focused on "How to Reduce Teen Violence." A follow up "Anti-Violence Teen Summit" to occur on Saturday, May 28, 2016 from 9:00am-12:00pm in the WWHS. The summit seeks to engage students, parents, CCSD administration, Advisory Board and community partners conversations and activities focused on "How to Reduce Teen Violence" in the schools and Camden City communities.

AGENDA PAGE 22 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

There will be no charge to the Board.

Submitted by: Andrea Aumaitre, Project Manager

w. "Student Focused Health and Community Resource Fair"

It is recommended that school Based Youth Service Program at WWHS host a "Student Focused Health and Community Resource Fair on Wednesday, April 13, 2016 from 11:00am-1:30pm in the WWHS cafeteria. Community based health and social service agencies/organizations will be invited to disseminate health related information and conduct educational activities focused on youth health.

Refreshments- \$200.00 Acct. #20-455-200-500-000 -00

Total cost not to exceed \$200.00

Submitted by: Andrea Aumaitre, Project Manager

x. Clothing Cupboard

It is recommended that permission granted to School Based Youth Services Program at Veterans Memorial to create a clothing cupboard beginning January through June 2016. The cupboard would support children who have an immediate need for clothing items.

Items for the cupboard will be donated by SBYs Staff and Veterans staff. The donated items will be new or gently worn. These items will be provided to free to students and their family.

There is no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager

y. Entrepreneur Program

It is recommended that permission be granted to School Based Youth Services' at Hatch to partner with Hispanic Family Center of Southern NJ to host a Entrepreneur Program. The program will offered weekly afterschool. Session will consist of activities regarding anger management, peer pressure, decision making, violence reduction, and adolescent pregnancy prevention.

The sessions will begin in January 2016 for 10 weeks. Youth Development Specialist (Mr. Parrish) will be present at each session.

There is no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager

z. Media Literacy

It is recommended that permission be granted to School Based Youth Services at Hatch to partner with Services Empowering the Rights of Victims (SERV) to facilitate classroom presentations on Media Literacy. The focus is inform students about the connection of media messages, gender inequity, and the occurrence of violence. The classroom presentations will

AGENDA PAGE 23 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

begin February 9th – March 29th for seven weeks in Room 201 with Ms. Park's 8th grade class 10:15-11:00 AM.

There is no cost to the board for this event.

Submitted by: Andrea Aumaitre, Project Manager

aa. Healthy Youth Development Presentations

It is recommended that permission be granted to School Based Youth Services at Hatch facilitate a 10 week series during health class utilizing an evidence-based curriculum entitled "Safe Dates". The session incorporate role-play activities and open discussions. This series will begin January 2016 through –March 2016

There is no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager

bb. Parent Linking Program - "Partners In Parenting" - Field Trips

It is recommended that permission be granted to School Based Youth Services Program Parent Linking Program at Camden High to take 20 adolescent parents on the River Line to learn how to navigate public transportation.

NJ Transit River Line, Camden, NJ 10:30 a.m. - 2:30 p.m.

9th - 12th graders

20 students/6chaperones

Cost to include the transportation fare - River Line Tickets: \$3.20 per person x 26 = \$83.20

Submitted by: Andrea Aumaitre, Project Manager

cc. Helping Everyone Achieve through Reading - Gant #2

The is recommended that permission be granted to School Based Youth Services to continue its partnership with Dr. Geraldine Oades-Sese which was approved by the US Department of Education grant award to evaluate the second year of the HEAR #2 Project Grant beginning October 1, 2015 through September 30, 2016

Cost not to exceed \$ 39,900

Account # 20-451-200-390-000-00

Submitted by: Andrea Aumaitre Project Manager SBYSP

dd. Adverse Childhood Experiences (ACES)

It is recommended that permission be granted to School Based Youth Services Program at Cooper's Poynt to sponsor a workshop for faculty and staff. The workshop will be facilitated by Hopeworks, Inc. - Camden's Youth Healing Team. The workshop will be a 90 minute session on Adverse Childhood Experiences (ACES) which incorporates a Trauma Informed Care framework for faculty and staff to incorporate into their work with students and families. The workshop will be on February 24, 2016 from 2:00pm-3:30pm.

AGENDA PAGE 24 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Cost for workshop is \$800

Total Cost Not to Exceed: \$800

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

Submitted by: Andrea Aumaitre, Project Manager

ee. Junior Human Relations Commission (JHRC) Conferences

It is recommended that permission be granted to School Based Youth Services in collaboration with the Affirmative Action Office to sponsor 3 Junior Human Relations Commission Conferences, on January 29, 2016, March 18, 2016, and June 3, 2016 at the KROC Center 9:30 am – 1:30 pm, 15 students per SBYSP site (CHS, WWHS, CAMVA, VETS, DAVIS, Hatch, Cooper's Poynt, and Bonsall). School Based Youth Services Staff will serve as chaperones.

Consultants: Planned Parenthood, LLave Consultants, Hope Works, Unity Community Center, YAP, Diane Browne

Cost to include space, transportation, incentive, lunch, presenters

Account #20-455-200-500-000-00 (Space Rentals \$2,500 X 3 = \$7,500)

Account# 20-455-200-500-000-00 (Lunch \$7.00 p/p x 130 people = \$910)

Account #20 -455-200-500-000-00 (Incentives \$10 each x 120 participants = \$3,600)

Account #20-455-200-500-000-00 ((3 consultants per event x \$1,000 per event x 3 events = \$9,000)

Account #20-455-200-500-000-00 (Transportation \$325 per bus x 3 buses x 3 events = \$2,925)

Total cost not to exceed \$24,000

Submitted by: Andrea Aumaitre, Project Manager

ff. Night Out with the STARS - A Family Night

It is recommended that the School Based Youth Services at Cooper's Poynt host a Family Night for to highlight how families can increase positive well-being through community supports and resources. Presentations on financial literacy and responsibility, entrepreneurship and becoming involved in State-level parental groups will be offered. The event will be on Thursday, February 18, 2016 from 5:00-7:00 pm.

Cost to include dinner and staff O/T.

Account # 20-455-200-500-000-00 (dinner - \$10.00 p/p x 80 people = \$800.00)

Account # 20-455-200-100-000-00 (staff O/T- Denisha Warren, Health and Social Services Coordinator 33.83 x 2.5 hours = \$84.57 and Security: 21.83 x 2.5 hours = \$ 54.57)

Total Cost Not to Exceed: \$939.15

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Submitted by: Andrea Aumaitre, Project Manager

gg. Parent Linking Program- Partners In Parenting

It is recommended that School Based Youth Services Parent Linking Program be permitted to partner with Alfreda Robinson to meet licensing requirements for the adolescent parenting childcare services at Camden High and Woodrow Wilson High School. Ms. Robinson will work closely as the consulting head teacher with both centers to maintain licensing compliance as outlined in the NJ Requirements for Childcare Centers Manual.

Cost not to exceed \$12,000

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

Submitted by Andrea Aumaitre, Project Manager SBYSP

15. SCHOOL PERFORMANCE

a. Genesis Training

It is recommended that permission be granted to the Division of School Performance to receive on-site training for four staff members on Genesis database extractions by Genesis Educational Services, Inc. This training will increase the district's capacity to fulfill data requests by internal and external stakeholders.

Total Cost not to exceed: \$1500.00

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

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

16. SCHOOL SUPPORT

a. Online PD - Marti Hill

It is recommended that permission be granted for the Division of School Support to have Ms. Marti Hill, Senior Lead Educator, participate in the following Online Professional Development Webinars given by Schoolwide, Inc.

Cost:

Guided Reading: Teaching Toward Independence (Grades K-2) - \$55.00

Guided Reading/Small-Group Instruction: Teaching Toward Independence (Grades 3-8) - \$55.00

Making Classroom Independent Reading Time Ama-Zing! (Grades 3-8) - \$55.00

Total cost not to exceed: \$165.00

Account#: 11000221320 000 60

Submitted by: Christie Whitzell, Senior Lead Educator

b. Conversations Around PARCC Workshop

It is recommended that permission be granted for the following School Support Team

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Members to attend the New Jersey Department of Education's Workshop entitled "Conversations Around PARCC", January 5, 2016, 8:00 a.m.-4:30 p.m., Rowan University, Gloucester County, Sewell, N.J.

Staff:

Christie Whitzell
Janel Williams
Marti Hill
Tonya Wilson
Vince Gravina

There is no cost to the board.

Submitted by: Christie Whitzell, Senior Lead Educator

c. Travel Workshop "Engaging Academics" Amendment

It is recommended that the previously board approved Two-Day Travel Workshop "Engaging Academics," December 10 and 11, 2015, Albany, New York (Board Approved November 17, 2015, Page 23, Item G) be amended to include an additional night of lodging. Instead of two nights that it be changed to three nights.

Staff in Attendance

Mr. Andrew Bell
Ms. Marti Hill
Ms. Janel Williams
Ms. Lynne Price-Jones

Cost for Lodging: \$179.00/night x 3 nights = \$537.00 x 4 participants = \$2,148.00

Total cost for lodging not to exceed: \$2,148.00

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

Submitted by: Andrew Bell, Chief Academic Officer

d. Relay Training - October 2015 (Ratification)

It is recommended that permission be granted for the Division of School Support to have the following individuals to attend the Relay Training in New York City, New York, October 15-18, 2015.

Staff:

Andrew Bell
LaTane Bradley
Nicole Harrigan-Nash
Maricarmen Macrina
Corrine Maggi
Lana Murray
Scott Shanklin

AGENDA PAGE 27 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Herbert Simons
Darrell Staton
Jonathan Taylor

Cost:

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

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

•Mileage - \$103.94 (451.97 one way)

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

•Parking - \$112.00 (\$28.00/day x 4)

Total cost Driving: \$249.44

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

Total cost per person:

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

- \$373.44 x 5 Driving= \$1,867.20

Total cost not to exceed: \$18,872.00

Account# 20274200580 000 00

Submitted by: Andrew Bell, Chief Academic Officer

e. Relay Training December 2015 - Ratification

It is recommended that permission be granted for the Division of School Support to have the following individuals to attend the Relay Training in New York City, New York, December 11-13, 2015.

Staff:

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

Cost:

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

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

•Mileage - \$103.94 (451.97 one way)

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

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

Total cost Driving: \$249.44

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

Total cost per person:

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

- \$373.44 x 5 Driving= \$1,867.20

Total cost not to exceed: \$18,872

Account# 20274200580 000 00

Submitted by: Andrew Bell, Chief Academic Officer

f. Relay Training February 2016

It is recommended that permission be granted for the Division of School Support to have the following individuals to attend the Relay Training in New York City, New York, February 26-28, 2016.

Staff:

Andrew Bell

LaTane Bradley

Nicole Harrigan-Nash

Maricarmen Macrina

Corrine Maggi

Lana Murray

Scott Shanklin

Herbert Simons

Darrell Staton

Jonathan Taylor

Cost:

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

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

- Mileage - \$103.94 (451.97 one way)

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

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

Total cost Driving: \$249.44

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

Total cost per person:

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

- \$373.44 x 5 Driving= \$1,867.20

AGENDA PAGE 29 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Total cost not to exceed: \$18,872

Account# 20274200580 000 00

Submitted by: Andrew Bell, Chief Academic Officer

g. Relay Training May 2016

It is recommended that permission be granted for the Division of School Support to have the following individuals to attend the Relay Training in New York City, New York, May 20-22, 2016.

Staff:

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

Cost:

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

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

- Mileage - \$103.94 (451.97 one way)
 - Tolls - \$33.50 (NJ Turnpike/Holland Tunnel)
 - Parking - \$112.00 (\$28.00/day x 4)
- Total cost Driving: \$249.44

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

Total cost per person:

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

- \$373.44 x 5 Driving = \$1,867.20

Total cost not to exceed: \$18,872

Account# 20274200580 000 00

Submitted by: Andrew Bell, Chief Academic Officer

h. FIELD TRIP - HANSEL AND GRETEL **

It is recommended that the following schools attend the theatrical production of Hansel and Gretel performed by the Unity Community Center of Camden, at the Rutgers University

AGENDA PAGE 30 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Gordon Theater on December 16 - 18, 2015. Show times 10:00 am - 1:00 pm daily.

Total student tickets: 924

Schools/Program students

Woodrow Wilson High School - 50 tickets

H.B. Wilson - 197 tickets

Forest Hill - 146 tickets

Wiggins - 54 tickets

SBYS Program Students at Woodrow Wilson and Camden High - 70 Tickets

Whittier: 130 tickets

Medical Arts High - 54 tickets

Davis School - 110 tickets

Dudley School - 46 tickets

Veterans School - 45 tickets

Camelot Transitional Academy - 7 tickets

SBYS Program Students at CAMVA - 15 tickets

Total Cost: not to exceed 15,000.00

Account: various school accounts

Submitted by: School Support

17. SPECIAL SERVICES

125

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. Assistive Technology Service for L.S.S.

It is recommended that permission be granted to Advancing Opportunities, Ewing, NJ to provide Assistive Technology and Augmentative Communication Evaluation for a Camden City Autistic student, L.S.S.

Evaluation is \$880 plus \$55 a hour round trip (travel)

Total cost not to exceed \$1,230.00;

Account # 2025220030000000

Submitted by: Jill Trainor, Senior Director of Special Services

b. Learning Disabilities Teacher Consultant (LDT-C)

It is recommended that permission be granted to Mrs. Anita Clattenburg, retired Learning

AGENDA PAGE 31 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Disabilities Teacher Consultant to provide educational and bilingual-educational evaluations on as "needed" basis for the Special Services Department for the 2015-16 school year. Mrs. Clattenburg will be paid \$250 per English evaluation and \$350 per bilingual-educational evaluation. She will be paid \$29 per hour for meetings. Mrs. Clattenburg have been servicing the school district for several years.

All paperwork, typing of the evaluation reports and translations will be the responsibility of Ms. Clattenburg. All completed reports will be submitted to the Senior Director of Special Services.

Total amount of \$20,000; Account #1100021932000059

Submitted by: Kristin Patterson-Maas, Supervisor, Compliance/Data

Approved by: Jill Trainor, Senior Director of Special Services

c. Supporting a Culture and Climate of Inclusion Conference

It is recommended that permission be granted to the members of the School Support Team to attend the Inclusion conference titled: "Supporting a Culture and Climate of Inclusion: A Collaborative Team Based Approach". This conference introduces a school climate change process that principles, directors, and supervisors of special education can use as a model through out the schools of Camden City School District.

Each participant will learn how to develop an inclusive school Climate improvement plan. They will also have the opportunity to hear specific examples of school climate activities from school team members who have participated in ISCI (Rutgers/NJDOE Inclusive Schools Climate Initiative). The session is aligned to the Central Office Core Value-Equity for All Students: We make decisions and implement policies that honor all students' needs and empower our students and their families. We believe in equity of opportunity-all students deserve a fair shot.

Date: Thursday, January 14, 2016

Time: 9:00am to 2:30pm

Location: Foundation for Educational Administration Conference, 12 Centre Dr., Monroe, NJ

d. Related Services (J.F.)

It is recommended that permission be granted to First Children Services/Real Center to provide Occupational Therapy, Physical Therapy and Speech/Language Therapy services to a Camden City School District student (J.F.).

~ Occupational Therapy will be 2 hours a month for a total of 10 hours

~ Physical Therapy will be 15 hours

~ Speech and Language Therapy will be 3.5 hours a month for a total of 17.5 hours

10hrs + 15hrs + 17.5hrs = 42.5 total hours.

AGENDA PAGE 32 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Each service will cost \$100.00 p/h x 42.5 hours. = \$4,250.00

Account # 1100021932000059

Submitted by: Jill Trainor, Senior Director of Special Services

e. Compensatory Educational Service (J.F.)

It is recommended that permission be granted to Ms. Betsy Thompson, a LARC staff member to provide compensatory educational services to a Camden City School District student (J.F.). These services will begin in the month of January 2016 at the rate of \$32.50 per hour.

~ Education Service, 50 hours x 32.50 per hour = \$1,625.00

Account #1100021932000059

Submitted by: Jill Trainor, Senior Director of Special Services

f. Trainings

It is recommended that permission be granted to team members from Centris Group - IEP Direct NJ to provide training for Special Services Central Office Staff, Child Study Team Members, Speech Therapists, and teachers on the Special Education software and IEP management system. The training will take place on the following dates:

TRAINING DATES:

Special Services Central Office Staff - January 11, 2016

Child Study Team and Speech Therapists - January 12, 13, 14, 19, 2016

Special Education Teachers - January 20, 21, 26, 27, 28, 2016 and February 2, 3, 4, 5, 2016

LOCATIONS:

Teacher trainings will be held at Sumner and Cream Schools. There will be two sessions per day; sessions one from 9:00am-12pm and sessions two from 12:30pm-3:30pm and will be from 8:30am-3:30pm.

Child Study Team and Speech Therapist training will be held at H.B. Wilson and Dudley Schools from 9:30am-3:00pm.

Central Office Training - location TBD

Included in the contract, there is no additional cost to the Board.

Submitted by: Jill Trainor, Senior Director of Special Services

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

g. Speech/Language Therapist Practicum

It is recommended that permission be granted to the following graduate clinicians of LaSalle University, Philadelphia, Pa to perform their clinical experience in special education. The practicum will commence on January 4, 2016 thru May 30, 2016.

There is no cost to the Board. Liability Insurance will be submitted prior the start of the practicum. James Mancinelli, Director of Clinical Education, LaSalle University is the contact person for this speech and language therapist practicum.

LaSalle University Students:

1. Emily Barber, 5 days p/w ~ shadowing Hester Hannon, Speech Therapist at Forest Hill School
2. Colleen Kempf, 5 days p/w ~ shadowing Shira Baratz, Speech Therapist at ECDC
3. Owen Zinn, 3 days p/w ~ shadowing Melanie Feller, Speech Therapist at Dudley School

Submitted by: Kristin Patterson-Maas, Supervisor, Compliance/Data

Approved by: Jill Trainor, Senior Director of Special Services

18. SUPERINTENDENT'S OFFICE

a. Central Office End of Year Appreciation Event **

It is recommended that permission be granted for the Camden City School District Superintendent's Office to host an end of the year appreciation event in the Central Office.

Date: Friday, December 18th

Time: 2:00-3:30 pm

Location: 7th Floor

This event will provide an opportunity for the Superintendent's Office to thank Central Office Staff, Board Members, Mayor's Office, City Council Members and Community Leaders for the support they provide to students and families every year.

Refreshments for 70 people @ \$7.00 pp = \$490.00

Account Number: Superintendent's Account

Submitted by: Superintendent

b. Keep A Family Warm Coat Drive**

It is recommended that the Camden City School District participate in the Keep A Family Warm Coat Drive in conjunction with the Center for Family Services.

Submitted by: Ashley McGrath, Senior Manager

c. Community Appreciation Event **

AGENDA PAGE 34 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

The Superintendent's Office in conjunction with the Advisory Board Members invite families to dine with them during the December 2015 Board Meeting to show appreciation for all their feedback and support during the year.

Refreshments will be provided.

Cost not to exceed \$1000.00

Account Number: Superintendent's Office

Submitted by: Tremaine Johnson, Board Liaison

d. Travel - NSBA Events **

It is recommended that the advisory board members attend the following National School Boards Association Events:

NSBA Equity Symposium

January 23, 2016 - 8:30am to 4:30pm

Marriott Marquis Washington, DC

This one-day symposium will provide a forum for school board members, educators, and other stakeholders (such as public school advocates, community leaders, etc.) to examine and discuss strategies, current trends, research, and best practices that are positively impacting the educational outcomes of academically and economically disadvantaged students in traditional K-12 public settings.

Advocacy Institute 2016

January 24, 2016 - 8:00am to January 26, 2016 - 6:00pm

Marriott Marquis, Washington DC

Advocacy Institute

January 24, 2016 - 9:00am to January 26, 2016 - 6:00pm

Cost not to exceed: \$5,000.00

Account: 11-000-230-585-000-51

Submitted by: Tre Johnson, Board Liaison

19. TALENT AND LABOR RELATIONS DIVISION (attachment)

127

a. Professional Development Seminar **

Talent and Labor Relations Division

It is recommended that permission be granted for the following staff members to participate in a professional development seminar, National Seminars Training, January 13, 2016, FMLA Compliance Update, from 9:00am-4:00pm in Cherry Hill, NJ.

AGENDA PAGE 35 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Name: Betsy Dupon, Manager, Benefits and Leaves
Theresa Reese, Senior Manager, Human Resources

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

Total cost no to exceed \$500.00

This training will provide valuable updates to management of FMLA law and reasons for leave of absence as changes have occurred over the past calendar year. It will also provide the opportunity for the staff to learn how to answer the tough FMLA questions to include how to determine eligibility, to deny or accept leave applications etc..

Submitted by: Emily Nielson, Chief Talent Officer

- b. National Association of Independent Schools People of Color Conference 2015 **
(Ratification)

It is recommended that permission be granted for registration and travel to the following staff member to attend a professional development seminar, National Association of Independent Schools People of Color Conference 2015, on December 3, 2015 - December 5, 2015 at the Tampa Convention Center.

Name: Qawi Austin
Title: Senior Manager, Data & Analytics

Registration: \$920.00
Transportation: \$351.50
Food \$243.00
Account #: 11-000-251-580-000-58

Total cost not to exceed \$2,044.50

Submitted by: Emily Nielson, Chief Talent Officer

- c. Management Book Study ***

It is recommended that permission be granted to purchase five copies of Managing to Change the World by Alison Green and Jerry Hauser. It will be used as the text for a book study by the team leaders within the Division of Talent and Labor Relations to improving management practices.

Account: 11-000-251-600-000-56

Total cost not to exceed \$125

Submitted by Emily Nielson, Chief Talent Officer

B. ATTENDANCE AT MEETINGS

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

C. FIELD TRIPS (attachment)

D. FUNDRAISERS (attachment)

E. SCHOOLS

1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

a. Holiday Dinner

It is recommended permission for Bonsall Family School to Host a Holiday Dinner For Students and staff. Food will be provided by Corinnes Place for 140 people.

Date: December 23, 2015

Time: 3pm - 5:30pm

Amount: \$1,300.00 for 140 people

Account No: 15-190-100-610-100-10

Submitted by: Ms. Bradley, Principal

b. Field Trip - Harlem Hip Hop Tours New York

It is recommended that the following field trips be approved for Bonsall Family School;

Harlem Hip Hop Tours New York, New York Students will explore the historical aspects of the Harlem Arts from the 1950's until now

Time: 7:30am - 7:15pm D. Haywood (Teacher) 5th - 8th grades, 40 students, Transportation; waiting upon Bid 15000270512 100 10, Admission; \$3,576.00 15190100800 100 10

c. Field Trip - Battleship New Jersey

It is recommended that the following field trip be approved for Bonsall Family School;

Battleship New Jersey, Camden New Jersey Students will be able to learn about the role the " Black Dragon" played in WWII.

Time: 9am - 2pm K. Grays (Teacher) 5th - 8th grades, 60 students, Transportation; waiting upon Bid - 15000270512 100 10, Admission; free - meals \$455.00 - 15190100800 100 10

d. Holiday Dinner for Grandparents

It is recommended that permission be granted for Bonsall Family School to host a holiday dinner for grandparents by Eric Best (It's Your Best Shop Charitable Foundation).

Date: December 22, 2015

Time: 5pm - 7pm

Dinner will be provided for 50 grandparents

No cost to the Board

e. Holiday Gifts

It is recommended that permission be granted for Eastern High School students to distribute holiday gifts to Bonsall Family School students.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Date: December 21, 2015

Time: 9am - 2pm

No cost to the Board

f. Parent Workshop

It is recommended that permission be granted for Bonsall Family School to host the following Parent Workshop, 2:50pm - 3:30pm;

Dates: January 13th, 2016, February 17th, 2016 March 15th, 2016, April 13th, 2016 May 18th, 2016
June 8th, 2016.

No Cost to the Board.

Ms. Bradley

g. Hansel and Gretel **

It is recommended permission that Bonsall Family School students will participate in the musical "Hansel and Gretel."

Date: 12/16/2015

Time: 1:00

For 48 student and 5 chaperones

There is no cost to the Board.

Transportation provided by School Based Youth Services

Submitted by: LaTane Bradley, Principal

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. CSC Workshops

It is recommended that Brimm Medical Arts High School Parent Center hold parent meetings and workshops to continue to foster parental involvement within their child's school.

Workshops are as follow:

Extreme Couponing, Sign Language, Nutrition, Fire Safety, Stress Management, Bullying within the schools, Gang Activities, Filling out college Applications & it's Process, Getting My Child ready for the SAT's, Parent's Math Review, Parent's English Review, Resume Writing.

Rationale: To assist parents with the tools that they need to help foster a quality education for their children.

AGENDA PAGE 38 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Location: Brimm Medical Arts High School Parent Center

Cost: No Cost to the Board

Submitted by: Janice Darby

b. Coat Drive

It is recommended that the Parent Center of Brimm Medical Arts High School host a coat drive for needy families that are in of a winter coat.

Rationale: To help the less fortunate or homeless with winter coats.

Location: Brimm Medical Arts Parent Center

Cost: No cost to the Board

Submitted by: Janice Darby

c. Community School Coordinator Fundraisers

It is recommended that the Brimm Medical Arts High School host a the following fundraisers for student activities and scholarships fund from January 2016 thru June 2016:

Chick-fil-A Fundraiser

Date & Time - TBA

Location: 110 Black Horse Pike, Audubon, NJ 08106

No cost to the Board.

Soft Pretzels from A & A Pretzel

Pretzel will be sold to Student/Parents of Brimm Medical Arts High School

1 for \$.75 cent / 2 for \$ 1.00

Krispy Kreme Donuts Company

Haddon Ave. & Cuthbert Blvd.

Collingswood, NJ

Will be sold to Parents ONLY!

Millennium Skate World

1800 Federal Street, Camden, NJ

Tickets will sold @ \$ 12.00 per person (Student & Adults)

Cost will cover skate rental and pizza/drink

Parents will have to provided transportation to and from event.

Date & Times - TBA

Submitted by: Janice Darby (CSC)

3. CAMDEN HIGH SCHOOL

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

a. Black History Month Musical

It is recommended that the Camden High School to host the Black History Month Musical. Mr. James D. Robinson Jr. a professional musician will be the musical producer /director as he shares his talent and explain the African American musical history journey. The cost will be \$2,500.00.

Additional Context/Justification:

The musical is designed to expose and educate at Camden High School to the rich musical history that came from African American community.

Date: February 25, 2016

Time: 1:30 PM - 3:00 PM

Location: Main Building Auditorium

Cost:

Producer/Director: \$2,500.00

Security: Not Needed

Total Cost Not to Exceed: \$2,500.00

Account Number: 15-000-222-500-300-01

Submitted by: Mr. Scott Shanklin, Principal

b. Camden High Field Trip to The Funplex Lanes

It is recommended that permission be granted to seniors in the class of 2016 from Camden High School attend the Funplex Lanes, Mt. Laurel,NJ

Objective: The senior class of 2016 will participate in their senior picnic in one final team building activity to cement the bond and camaraderie they have spent building throughout their academic careers.

Date:

Time: 9:30 a.m. - 3:00 p.m.

Teacher in Charge: Mr. Aldo Bartra and Ms. Vivian McBride

Number of students: 145

Number of Chaperones: 5

Transportation Cost: Waiting Upon Bid

Account Number: 15 000 270 512 300 01

Admissions: \$4,342.50

Account Number: 95 000 300 800 000 01

AGENDA PAGE 40 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Submitted by: Scott Shanklin, Principal

- c. Camden High School Field Trip to Junior Achievement Finance Park (Pear Blossom)
It is recommended that Camden High School JROTC students be permitted to attend the Junior Achievement Finance Park (Pear Blossom), Edison New Jersey.

Objective: JROTC students will be able to participate in practical exercises in financial management.

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

Teacher in Charge: Col. Ross & Sgt. Moody

Grades: 9th-12th

Number of students: 50

Number of Chaperones: 4

Transportation Cost: Waiting Upon Bid

Account Number: 15 000 270 512 300 01

Admissions: Free

Submitted by: Mr. Scott Shanklin, Principal

- d. Camden High School - 2015 Winter Sports Coaches 140
It is recommended that permission be granted to the following individuals to be appointed coaches for the 2015 Winter sports season at Camden High School at the salaries listed. See the attached.

Submitted by: Mark Phillips, Athletic Director

- e. 2015 Winter Sports Schedules - Camden High School 141
It is recommended that the attached Camden High School 2015 Winter Sports schedules be approved by the Camden City School District. All schedules are subject to change.

Submitted by: Mark Phillips, Athletic Director

- f. Addendum to previously approved item-Camden High School- Brooks Irvine Football Club Events-Aug. 25, 2015 meeting-agenda page 31.
Also to include Brooks Irvine Football Club Events from September-December 2014.
Presenter: Janice C. Johnson
Time: 9:32am

- g. Parental Involvement Meeting
It is recommended that the Camden High School's parent center have PTO meeting for 15 parents to continue to foster and recognize the involvement of parents at the high school (College financial planning workshop).

AGENDA PAGE 41 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Additional Context/Justification:

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

Date: January 14, 2016

Time: 6:00 PM - 7:00 PM

Location: Main Building R-101

Cost:

Dinner @\$10.00 x 15 parents = \$150.00

Security: Not Needed

Total Cost Not to Exceed: \$150.00

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

Submitted by: Donna Drummonds, Community School Coordinator

h. Parental Involvement Meeting

It is recommended that the Camden High School's parent center have PTO meeting for 15 parents to continue to foster and recognize the involvement of parents at the high school (discuss fundraising efforts from December and plan end of year recognition ceremony).

Additional Context/Justification:

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

Date: January 20, 2016

Time: 6:00 PM - 7:00 PM

Location: Main Building R-101

Cost:

Dinner @\$10.00 x 15 parents = \$150.00

Security: Not Needed

Total Cost Not to Exceed: \$150.00

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

Submitted by: Donna Drummonds, Community School Coordinator

i. Parental Involvement Meeting

It is recommended that the Camden High School's parent center have PTO meeting for 15

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

parents to continue to foster and recognize the involvement of parents at the high school (Meeting to finalize planning for job fair).

Additional Context/Justification:

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

Date: February 17, 2016

Time: 6:00 PM - 7:00 PM

Location: Main Building R-101

Cost:

Dinner @\$10.00 x 15 parents = \$150.00

Security: Not Needed

Total Cost Not to Exceed: \$150.00

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

Submitted by: Donna Drummonds, Community School Coordinator

j. Camden High School Fundraisers

It is recommended that the following fundraisers be approved for Camden High School Class of 2016 Yearbook staff:

Fundraiser: Personalized Yearbook Cover

Date(s): January 4-31, 2016

Person in Charge: JeNell McRae

Account: Student Activities

Fundraiser: Yearbook Advertisement

Date(s): January 4, 2016 - March 15, 2016

Person in Charge: JeNell Mcrae

Account: Student Activities

Fundraiser: Best Friends Photos

Date(s): March 14 - 18, 2016

Person in Charge: JeNell McRae

Account: Student Activities

Submitted by: JeNell McRae, Teacher, Class Advisor

4. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. College Champions Pilot Program

It is recommended that permission be granted to Ms. Denise Furness to participate in the

AGENDA PAGE 43 OF 82

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

College Champions Pilot Program in partnership with the University of Pennsylvania. This program uses Athlete Mentors to promote 21st Century and interpersonal skills in goal setting, perseverance and community mindedness.

There will be no cost to the district

Submitted by: Mr. Byron R. Dixon, Principal

b. Zeta Adopt-a-School Program

It is recommended that Catto Community School be given permission to hold the Adopt-A-School Program. The program is designed to foster a spirit of Learning, increasing self-esteem and enhancing the academic experience. Investing in the future of our society and the teaching profession effects not only the children in the classroom or school, but that those children will grow to influence as an adult.

Submitted by: Mr. Byron R. Dixon, Principal
Mrs. Barbara Medley, Social Worker

c. School Leadership Program-AMENDED

It is recommended that permission be granted for the School Leadership Team to meet afterschool to collaborate, plan and implement school initiatives, September 8, 2015 - June 17, 2016,
3:30 PM to 5:00 PM.

Principal @38/hr x 20 days x 1hr = \$760.00
Vice Principal @ 33/hr x 20 days x 1 hr = \$660.00
9 Teachers @ 33.35/hr x 20 days x 1.5 hr = \$8,004.00
Clerk @ 16.16/ hr x 20 days x 1hr= \$323.00

Total Cost not to exceed \$9,424.00
Acct# 15-000-223-320-100-36

Submitted by: Mr. Byron R. Dixon, Principal

d. Catto Career Day

It is recommended that permission be granted for Mrs. Raimist to hold a Career Day on April 15, 2016 at Catto School.

Total Cost Not to Exceed \$500.00
Account Number: 15-000-240-500-100-36

Submitted by: Mr. Byron R. Dixon, Principal
Mrs. Pamela Raimist, Guidance Counselor

e. Holiday Pictures

It is recommended that Catto Family School be given permission to have Holiday Pictures.

When: December 7-9, 2015 and February 8 - 10, 2016
Where: Media Center

AGENDA PAGE 44 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Who: Catto Students

Price: \$1.00 per 4x6 photo

Submitted by: Mr. Byron R. Dixon, Principal

Ms. Nikrena Steed, Teacher

f. Hispanic Heritage Month Celebration

It is recommended that Catto Community School is allowed to host a presentation by Ms. Tiffany Smith celebrating Hispanic Heritage Month. Ms. Smith will be sharing cultural information as well as performing some cultural dances for students in grades 4th through 8th. The date of the performance on December 3, 2015 at 9:00 am in the auditorium.

NO COST TO THE DISTRICT

Submitted by: Mr. Byron R. Dixon, Principal

Mrs. Andrea Soto-Ortiz, ESL Teacher

5. COOPER'S POYNT SCHOOL

a. Educational Collectibles Calendar Fundraiser

It is recommended that Cooper's Poynt Family School have an Educational Collectible Calendar fundraiser beginning January 1 - February 1, 2016. All proceeds will go towards the Student Activities account. Sonya Swint (CSC) will be the person in charge of the fundraiser.

Submitted by: Stephen D. Bournes, Principal

b. Field Trip - StoryBook Land

It is recommended that permission be granted to Cooper's Poynt Family School 2015-2016 Kindergarten class go to Storybook Land in Egg Harbor, New Jersey on May 27, 2016 departing from the school at 9:00am and returning to the school at 2:00pm. The objective of the trip is to gain appreciation for nursery rhymes that they have learned about throughout the school year. There will be 50 students participating and 6 chaperones.

Transportation Acct.#: 15-000-270-512-100-12 (Waiting Upon Bid).

Admission Account No: 15-190-100-800-100-12

Admission cost; $\$23.50 \times 56 = \$1,316.00$

Submitted by: Melissa Rose, Teacher-in-Charge

c. Cooper's Poynt Family School's Field Trip to Hershey Park

It is recommended that permission be granted to Cooper's Poynt Family School eighth grade students to visit Hershey Park, Hershey, PA.

Objective: On Math Day students will calculate a variety of real-life, real-time equations within the Park using probabilities, percentages, problem solving and more.

Date: May 6, 2016 rain date May 9, 2016

AGENDA PAGE 45 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Time: Leaving school 9:00am Returning to school 8:00pm

Teacher in Charge: Sturac Meyers-Grier

Grade: 8th

Number of students: 40

Number of chaperones: 5 (free of charge)

Transportation: Waiting upon Bid

Account number: 15-000-270-512-100-12

Admission: \$29.95 x 40 = \$1,198.00

Account number: 15-190-100-800-100-12

Submitted by: Stephen D. Bournes, Principal

d. Cooper's Poynt Family School Field Trip to The Philadelphia Zoo **

It is recommended that permission be granted to 4th Grade students at Cooper's Poynt School to visit the Philadelphia Zoo.

Objective: Students will be able to determine what the essential functions required for the well-being of an organism are and explain them.

Time: Departing from school 9:00am Returning to school 2:30pm

Teacher in Charge: Chester Chatman

Grade: 4th

Number of students: 25

Number of chaperones: 3

Transportation: Waiting of Bid

Transportation Account: 15-000-270-512-100-12

Admissions: No cost to the Board

Admissions Account: 15-190-100-800-100-12

Submitted by: Stephen D. Bournes, Principal

e. Cooper's Poynt Family School's Field Trip to the Franklin Institute

It is recommended that permission be granted to 4th grade students at Cooper's Poynt Family School visit the Franklin Institute, Philadelphia, PA.

Objective: The students will interact with scientific equipment and concepts to determine how it takes energy to change the motion of objects.

Date: January 19, 2016

Time: Leaving school 9:00am returning to school 2:30pm

Teacher in Charge: Chester Chatman

Number of students: 25

Number of chaperones: 3

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Transportation Cost: Waiting upon Bid

Transportation Acct. number: 15-000-270-512-100-12

Admission cost: $\$4.50 \times 25 = \112.50 (Imax Theatre) plus \$25.00 for lunchroom

Admission acct. number: 15-15-190-100-800-100-12

Submitted by: Stephen Bournes, Principal

6. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. Scento Pencils Fundraiser - need form

Fundraiser for incentives and student events. See attached fundraiser form.

b. Field Trip - Philadelphia Zoo, Philadelphia, Pa.

It is recommended that permission be granted to 3rd grade students from Cramer School to go to the Philadelphia Zoo, Philadelphia, PA

Objective: Students to explore animals in their habitats

Date:

Time: 9:15 a.m. - 2:00 p.m.

Teacher: Ms. Bazulis

90 students/20 chaperones

Transportation: Waiting upon Bid

Acct # 15000270512 100 13

Admissions: \$132.00

Acct#: 15190100800 100 13

Submitted by: Danielle Phillips, Principal

c. Field Trip - The Camden Aquarium, Camden, NJ

It is recommended that permission be granted to 3rd grade students at Cramer School to visit the Camden Adventure Aquarium, Camden, NJ.

Objective: Students to explore marine animals in their habitats/learn about coral reefs

Date:

Time: 9:30 a.m. - 2:00 [p.m.

Teacher: Ms. Bazulis

90 students/20 chaperones

Transportation: Waiting Upon Bid

Acct#: 15000270512 100 13

Admissions: \$1, 636.00

Acct#: 15190100800 100 13

AGENDA PAGE 47 OF 82

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Submitted by: Danielle Phillips, Principal

d. Honor Roll / Perfect Attendance Celebration

It is recommended that permission be granted for Cramer School to hold 4 Honor Roll/Perfect Attendance celebrations. Students will be recognized for their academic and attendance accomplishments. The events will take place in the cafeteria to be catered by ARAMARK.

Dates:

January 8, 2016 9:15 - 10:15

February 12, 2016 9:15-10:15

April 22, 2016 9:15-10:15

June 15, 2016 9:15-10:15

Account No: 15-000-240-500-100-13

\$5.00x100 students x 4 breakfast = \$2,000.00

Submitted by: Danielle Phillips, Principal

e. Field Trip - Arm & Hammer Park, Trenton, NJ

Objective: Observe a baseball game and answer grade level appropriate questions

9:30 a.m.-2:30 p.m.

Teacher: Mr. Grossman

Grades 4,5,6

160 students/17 chaperones

Transportation: waiting upon Bd

Acct# 15000270512 100 36

Admissions: \$1,770.00

Acct#15190100800 100 36 Submitted by: Danielle Phillips, Principal

f. Field Trip - The Academy of Natural Science Philadelphia Pa

Objective: to be science detectives for the day

9:15 am - 2:00 am

Teacher: Ms. Bazulis

3rd grade

90 students/20 chaperones

Transportation: waiting upon Bid

Acct# 15000270512 100 13

Admissions: \$1,024.00

Acct# 15190100800 100 13

g. Field Trip - Adventure Aquarium

Length of Trip: 5 hours

Objective: Students will gain deeper understanding of Science Concepts

Teacher in Charge: John Krul

Grade: 4

Number of Students: 60

Cost of Trip: \$57.00

AGENDA PAGE 48 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Account Number: 15000270512 100 13

Submitted by: Ms. Danielle M. Phillips, Principal

h. Bully Proof Your School Assembly

It is recommended that Cramer School be permitted to obtain the services of Educational Productions for the assembly program entitled: Bully Proof Your School. This assembly will be a 45 minute magic performance educating students on bullying.

Date: January 14, 2016

Time: 9:00 and 10:00

Account to be charged: 15-000-223-500-100-13

Amount: \$1,295.00

i. Parental Involvement Meetings **

It is recommended that permission be granted to Cramer College Preparatory Lab School to host the following parental involvement meetings:

January 8, 13, 16, 22, 2016

*Helping Your Child with Homework/ introduce monthly Math and Reading club

*Cramer School / Enrollment Workshop 2 sections Morning and afternoon

*Saturday/Empowering Family Workshop; need security & custodian on site

* Workshop with OEO/ Heat Assistance Program

*50/People@ \$4.00/Person=\$200/4 Meetings Total \$800.00

**50/People@ \$7.00/Person=\$7.00/1 Meetings Total \$350.00

Title I Parental Involvement Grant

Account Number: 20-235-200-800-000-13

Submitted by: Jose Ramos, CSC

j. Philadelphia Soul **

It is recommended that permission be granted for the Veterans Memorial Family School to host Health Awareness Assembly program with the Philadelphia Souls, February 5, 2016.

The Philadelphia Soul empower students to be physically fit and healthy through a greater understanding of related topics including: healthy eating, exercise and increased confidence. Students and families will have the opportunity to receive "meet and greet tickets" to meet the players of the team in person.

There is no cost to the board.

Submitted by: Clayton Gonzalez, CSC

7. CREAM - R. T. CREAM FAMILY SCHOOL

a. Field Trip - Smithsonian & Tomb of Unknown Soldier, DC

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

DISCUSS THE IMPORTANCE OF ARTIFACTS AS THEY PERTAIN TO THE HISTORY OF THE WORLD

7AM-6PM

DAWN JOHNSON

6TH GRADE

45 STUDENTS

5 CHAPERONES

TRANSPORTATION/WAITING UPON BUS (TOUR BUS NEEDED

ACCT#:15000270512 100 43

ADMISSION/FREE

- b. Field Trips: Philadelphia Zoo, Franklin Institute-PA, Liberty Science-NJ, Great Blacks in Wax Museum-MD

PHILADELPHIA ZOO, PHILA, PA, TO EXPERIENCE ANIMALS AND PLANTS/9:15AM-2PM 6TH GRADE/ DAWN JOHNSON/45 STUDENTS AND 5 CHAPARONES,/TRANSPORTATION WAITING UPON BID/ACCT#: 15000270512 100 43/ADMISSION:FREE

FRANKLIN INST.,PHILADELPHIA, PA,9AM-2PM /HAND ON ACTIVITIES/ 5TH – 8TH GRADE/BERNICE HARRIS/50 STUDENTS AND 15 CHAPARONES/-(1) W/C NEEDED TRANSPORTATION WAITING UPON BID/ACCT#:15000270512 100-43/ADMISSION:FREE

LIBERTY SCIENCE, JERSEY CITY,NJ 07305/9AM-4PM/5TH-8TH GRADE/BERNICE HARRIS/-HANDS ON ACTIVITY/50 STUDENTS AND 15 CHAPARONES/TRANSPORTATION

AGENDA PAGE 50 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

WAITING UPON BID/ACCT#:15000270512 100

43/ADMISSION:\$1,031.25/ACCT#:15190100800 100 43

NATIONAL GREAT BLACKS IN WAX MUSEUM,BALTIMORE,MD 21213/GUIDED
TOUR/9AM-5PM/5TH -8TH GRADE/BERNICE HARRIS/50 STUDENTS AND 15
CHAPARONESTRANSOPRTATION WAITING UPON BID/ACCT#15000270512 100
43/ADMISSION \$812.50/ACCT#:15190100800 100 43

8. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Travel - Advisor Residential Training Conference - Princeton, NJ

It is recommended that Catherine Johnson, Angela Wright-Yelverton and Joelle Wagner-Lynch have permission to attend the following at the Chauncey Conference Center located at 1 Chauncey Rd. Princeton, NJ 08541.

Overnight accommodations, meals and materials are no cost to the board.

Peer Group Counseling (PGC) 3-Day Advisor Residential Training Conference to be held from Monday, February 1, 2016, 8:00 am through Wednesday, February 3, 2016 at 5:00 pm.

To be held at the Chauncey Conference Center located at 1 Chauncey Rd, Princeton, NJ 08541. Overnight accommodations, meals, and materials will be provided for you. The training will conclude at approximately 4:00 pm on Wednesday, February 3, 2016.

Training Overview:

The conference provides the foundation for faculty advisors to implement and direct the evidence-based high school transition and peer leadership program, Peer Group Connection. Each year the training brings together school faculty from a variety of educational settings for a unique learning opportunity.

Submitted by : Dr. Davida Coe-Brockington, Principal

b. Field Trip - International Black Dance Conference - CO

It is recommended that the Senior Dance Students at Creative Arts Morgan Village Academy attend the 28th Annual International Black Dance Conference, Denver, Colorado on January 20-24, 2016.

Enhances knowledge of subject content 9.1 A.-8 Develops a school culture that fosters continuous improvement and that challenges traditional roles and relationships among educators.

Registration Fees: (5) Students (1) Teacher Total cost: \$2,550
Account # 15-422-100-800-200-06

Hotel Fees: Room #1 (5 female students) cost: \$523.26 / Room #2 (1 teacher Ms. Halliday) cost: \$523.26 Total cost for lodging: \$1046.52

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Account # Student Activities Fund - CAMVA Dance Dementation

Transportation fees:

Quote from Southwest Airlines \$304.00 per person (5) Students (1) Teacher Total cost:
\$1,824.00

Account # 15-000-270-512-200-06

Approximate Total cost of trip: \$5,420.26

Submitted by : Dr. Davida Coe-Brockington, Principal

c. Addition to the Approved After School Program

It is recommended that a Credit Recovery Program be added to the CAMVA after school program. The program will benefit students in grades 9 - 12 who have failed a subject or need a specific subject to graduate.

The program hours will be as follows:

3:30 pm - 5:00 pm

3 days a week - Tuesday, Wednesday, Thursday
for 24 weeks

December 1, 2015 to May 31, 2105

Staff:

Paulina Anywayu - Guidance Counselor

\$33.35 per hour

24 weeks - 108 hours - \$33.35 x 108 hours = Not to Exceed \$3601.80

Account No:

Submitted by : Dr. Davida Coe-Brockington, Principal

9. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. Field Trips - Rutgers-Gordon Theater, Camden, NJ - African Historical Culture

It is recommended that the following field trip be approved for Davis Family School:

Rutgers-Gordon Theater, Camden, NJ. - 9:00a.m.-12:00p.m. - Mrs. Freeman-Upshur - 5-8th graders - 100 students - Objective: To expose students to African Historical Culture - Transportation: Waiting Upon Bid - Account # 15000270512 100 14 - Admissions: \$1,320.00 - Account#: 15190100800 100 14

b. Field Trip - Rutgers-Gordon Theater, Camden, NJ - Arts

It is recommended that the following field trips be approved for Davis Family School:

Rutgers-Gordon Theater, Camden, NJ. -9:00a.m.-12:00p.m. - Mrs. Freeman-Upshur - K-4Graders - 100 students - Objective: To expose students to the Arts Transportation: Waiting Upon Bid - Account#15000270512 100 14 -Admissions: \$1,650.00 - Account# 15190100800 100 14

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

c. Field Trip - Arden Theatre

Arden Theatre, Phila, PA – 9:00am – 1:00pm – Ms. Elizabeth Aron – 3rd Grade – 70 students

Objective: To learn how movement is used for storytelling . Transportation: Waiting Upon Bid – Account#15000270512 100 14 – Admissions: \$980.00 Account# 1590100800 100 14

d. Community Service

It is recommended that Davis Family School's 7th & 8th grade students be granted permission to conduct, a “Penny War” during the month of January, as a part of their community service. All proceeds will be donated to the charity of their choosing. To be sponsored by the PTO.

There will be no cost to the board,

Submitted by: S. Woodridge, Principal

e. Workshop - EIRC

It is recommended that permission be granted for Davis Family School to have the following staff attend a EIRC workshop entitled “Essential Questioning for Higher Order Learning” January 20, 2016, 8:30a. – 1:30pm, in Mullica Hill, NJ.

Staff Attending:

Mr. Dominick Petaccio, Mr. Robert Cruz, Ms. Ellen Peterson, Ms. Debra Clyburn, Ms. Nina Thomas

Cost for Registration: \$149.00 per person x only for 5 participants = \$745.00 cost not to exceed: \$745.00

Account Number: 15-000-218-320-100-14

Submitted by: S. Woodridge, Principal

f. Flea Market

It is recommended that permission be granted for Davis Family School to have a flea market on April 16, 2016 from 9:00am – 3:00pm and on June4, 2016 from 9:00am -3:00pm person in charge-Ms. Sonia Lewis. It is also recommended that permission be granted for 1 Security Officer to work.

Security – Officer Cheryl Jackson

\$21.83 per hr. Total \$130.98 per day

Account# 15-000-266-610-100-14

Submitted by: S. Woodridge, Principal

Presenter: S. Woodridge, Principal

g. FUNDRAISERS

It is recommended that Davis Family School have a pretzel sale every Friday starting December, 2015 thru June, 2016 at no cost to the board.

Funds will go towards end of the year activities for students.Sponsored by the PTO

AGENDA PAGE 53 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

It is recommended that Davis Family School be granted permission to have a Holiday Photo session on December 21, 2015 from 9:am - 3:pm.

Sponsored by PTO

Funds will go to student activitie

Dress Down Day

It is recommended that Davis Family School have a "Dress down Day" every Friday from 9:00am-3: 00pm

Funds will go towards end of the year activities for students.

Sponsored by the PTO

Submitted by: S. Woodridge, Principal

h. Field Trip - Natural Sciences, Phila, PA

Natural Sciences, Phila, PA – 9:15a.m. – 3:00p.m. – Ms. Rhonda Oliver – Grade 5 – 38

Students – Objective: To connect students to both natural and human systems for the present and future. Transportation: Waiting Upon Bid – Account# 15000270512 100 14 –

Admissions: \$464.00 Account# 15190100800 100 14

Submitted by: Sharon Woodridge, Principal

i. Field Trip - African America Museum, Phila, PA

African America Museum, Phila, PA – 9:15a.m. – 2:50p.m. – Ms. Rhonda Oliver – Grade 5 – 38 Students – Objective: Study of African American History. Transportation: Waiting

Upon Bid – Account# 15000270512 100 14 – Admissions: \$302.00 Account# 15190100800 100 14

Submitted by: Sharon Woodridge, Principal

j. Field Trip - National Constitution Center, Phila, PA

National Constitution Center, Phila, PA – 9:00a.m. – 3:00p.m. – Ms. Rhonda Oliver – Grade 5 - 38 Students – Objective: Study of American History in Unit 2. Transportation: Waiting

Upon Bid – Account# 15000270512 100 14 – Admissions: \$315.00 Account# 1590100800 100 14

Submitted by: Sharon Woodridge, Principal

k. Field Trip - Storybook Land, Egg Harbor Township, NJ

Storybook Land, Egg Harbor Township, NJ – 8:45a.m. – 2:30p.m. – Ms. Cindy Heckler – Kindergarten Spec. Ed. K-2 69 Students – Objective: To have interactive and hands on

experience with characters based on literature read. Transportation: Waiting Upon Bid – Account# 15000270512 100 14 – Admissions: \$1,160.00 – Account# 1590100800 100 14

Submitted by: Sharon Woodridge, Principal

10. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Dudley School Trips - Johnson's Corner Farm; Adventure Aquarium; and the Franklin

AGENDA PAGE 54 OF 82

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Institute

It is recommended that permission be granted to Kindergarten - 2nd grade students from the Thomas H. Dudley Family School visit Johnson's Corner Farm, Medford, NJ.

Objective: Students will be able to see how crops are grown and how farm animals are raised.

Date:

Time: 10:00 am - 2:00 pm

Teacher in Charge: Patricia Lexa

Grades: Kdg. - 2nd

Number of students: 165

Number of chaperons: 20

Transportation cost "waiting upon bid"

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

Admissions: $\$11.00 \times 185 = \$2,035.00$

Account number: 15-190-100-800-100-15

Name of location: Adventure Aquarium

Location: Camden, New Jersey

Objective: Students will experience exciting events at the touchable aquarium.

Time: 10:00 am to 2:00 pm

Teacher in Charge: Brunilda Nieves

Grades: 3rd & 4th

Number of students: 143

Number of chaperons: 14

Transportation Cost: "waiting upon bid"

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

Admissions: $\$12.50 \times 157 = \1787.50

Parking Fees: $\$10.00 \times 3 \text{ buses} = \30.00

Total: \$1,817.50

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

Name of Location: Franklin Institute

Location: Philadelphia, Pa.

AGENDA PAGE 55 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Objective: Student will experience hands-on interactive science exhibits, theater and live science shows.

Time: 9:30 am - 2:00 pm

Teacher in charge: Anne Lopez

Grades: 6th & 7th

Number of students: 100

Number of chaperons: 12

Transportation costs: "waiting on Bid"

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

Admissions: $\$9.50 \times 112 = 950.00$

Lunchroom fee: \$25.00

Total: \$975.00

Account number: 15-190-100-800-100-15

Name of Location: Franklin Institute

Location: Philadelphia, Pa.

Objective: Students will experience hands-on interactive science exhibits, theater and live science shows.

Time: 9:30 am - 2:00 pm

Teacher in charge: Melanie McGlone

Grade: 5th

Number of students: 63

Number of chaperons: 8

Transportation costs: "waiting on bid"

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

Admissions: $\$9.50 \times 71 = \598.50

Lunchroom fee: \$25.00

Total: \$623.50

Account number: 15-190-100-800-100-15

Submitted by: Dr. Maricarmen Macrina, Principal

b. Field Trips

It is recommended that permission be granted to students from Dudley Family School to see the play Hansel and Gretel production by Unity Community Center at Rutgers Gordon Theater, Camden, NJ.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Objective: To see the the play Hansel and Gretel

Date: Friday, December 18, 2015

Times: 10:00 am

Transportation: Account # 15-000-270-512-100-15 (Waiting Upon Bid)

Admission cost: \$17.00 per person, 40 students and 6 chaperons(46 x \$17.00 = \$782.00) /

Account# 15-190-100-800-10-15

No cost to the board

Submitted by: Dr. Maricarmen Macrina, Principal Dudley School

c. Dudley School Christmas Party

It is recommended that permission be granted to Dudley School students be permitted to attend a Christmas Party at Cherry Hill East High School.

Justification: First grade has been invited to a Christmas Party at Cherry Hill East. Bus transportation and other expenses will be provided by the Senior English Class and their adviser Dr. John Vivone. There will be approximately twenty five students attending.

DATE: December 11, 2015

Time: 10:00 am to 1:00 pm

Location: Cherry Hill East

Cost: No cost to the board

Personnel: Mr. L. Zahn, Ms. Abram, and Ms. Mancinelli

Submitted by: Dr. Maricarman Macrina, Principal

d. Temple Emanuel

It is recommended that permission be granted to Dudley School to work with Temple Emanuel

Justification: Temple Emanuel acting as a sponsor for the students of Dudley School with various donations throughout the school year. The principal, Dr. Rena Alpert of Temple Emanuel and Barbara Gail, Art Teacher at Dudley school will coordinate the donations and visits.

Date: To be determined

Time: To be determined

Location: Thomas H. Dudley Family School

AGENDA PAGE 57 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Costs: No cost to the Board

Personnel: Ms. Barbara Gail, Art Teacher
Dr. Rena Alpert, Principal Temple Emanuel

Security: Not needed

Submitted by: Dr. Maricarmen Macrina, Principal Dudley School

e. New Jersey Leaders to Leaders Cohort

It is recommended that the New Jersey Leaders to Leaders Cohort hold their monthly meeting at Dudley School

Justification: Leaders to Leaders is the program required for all school administrators in order to get their standard Principal certificate. The cohort meets monthly to collaborate on best practices regarding school leadership.

Date: Thursday, December 17, 2015

Time: 4:40 pm - 6:00 pm

Location: Thomas H. Dudley Family School

Costs: No cost to the board

Security: Needed

Submitted by: Dr. Maricarman Macrina, Principal Dudley School

11. EARLY CHILDHOOD DEVELOPMENT CENTER

a. Camden County Bar Association (Holiday Party) **

Permission is requested for 3 kindergarten classes to attend the Annual Holiday Party given by the Camden County Bar Association on Saturday, December 5, 2015 from (9:30-12:00). Students will be escorted by K teachers and parents to join in a holiday celebration and magic show at the Boys and Girls Club of Camden County.

There is NO cost to the board

Submitted by: Loray Dobson, Principal

b. College Day (Addendum) **

Permission is requested to change the original date of the College Day Event from the month of December to January 2016. This event was previously approved in November.

There is no cost to the board

Submitted by: Loray Dobson, Principal

AGENDA PAGE 58 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

c. Fundraiser - ECDC Pretzel Sale

Permission is requested to host a weekly pretzel sale from December until June 2015 at ECDC. This fundraiser is to be hosted by the Parent Teacher Organization.

There is no cost to the board

Submitted by: Loray Dobson, Principal

d. Conference- 13th Annual National Training Institute on Effective Practice - Florida **

It is recommended that Raquel Gracia-Wade, Lead Educator of the Early Childhood Development Center attend the National Institute on Effective Practices: Addressing Challenging Behaviors Conference from April 17th-April 22nd in St. Petersburg, Florida.

The purpose of this training is to provide the school administration with up-to-date information regarding critical and updated topics pertaining to Challenging Behavior, Positive Behavior Support, Pyramid Model, TPOT Reliability and Addressing Challenging Behaviors in the Early Childhood Setting.

Attendee:

Raquel Gracia-Wade

Date: April 17-22, 2016

Registration: \$ 575.00/pp x 1= \$575.00 \$575.00
(Total cost not to exceed \$575.00)

Hotel: \$240.50/night/room x 6 nights = \$1443.00
1 rooms x \$1,443.00 = \$1443.00
Cost of room per person per night =\$240.50

Meals: During Conference: \$306.00 pp (for 6 days) x 1 person = \$306.00

First and Last Day: \$76.00 pp x 1 (Per diem) = \$76.00

Airfare: \$503.00 + \$50 baggage claim (pp x 1) = \$553.00
(Total cost not to exceed \$2,601.50)

Additional costs over the Allotted GSA Monies will be incurred by the Participant.

Total Cost Not to Exceed: \$2953.00

Account Number: 20-218-200-329-000-00

Submitted by: Mrs. Loray Dobson, Principal

e. Parkside Business and Community in Partnership (PBCIP) Annual Meeting

Permission is requested to host a community event with PBCIP, a nonprofit community

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

development corporation working to revitalize the city and the neighborhood through residential and commercial projects, quality of life advocacy and community building in the cafeteria. Administrators will attend.

Date: December 8th
6:00-8:00 pm

There is NO Cost to the Board\

Submitted by: Loray Dobson, Principal

- f. Family Literacy Night (Reading Around the World)
Afterschool Workshop - Evening of Reading Adventures

It is recommended that permission be granted for the Early Childhood to host an afterschool workshop "Reading Around the World" for all kindergarten students and their parents, during the month of February from 3:30-6:00pm.

This collaborative teacher/parent workshop will help support parents in helping their children become better readers.

Cost for Parent Dinner: \$850.00
(Total Cost Not to Exceed) \$850.00
Early Childhood Account #: 95-000-300-800-000-08

Submitted by: Loray Dobson, Principal

- g. Yoga Classes
Permission is requested to have Wayne Martin(registered Hatha yoga instructor) teach a yoga class from December to June on Mondays from 4:15 pm-5:30 pm. Wayne practices Hatha Yoga and modifies his classes, depending on the skill levels of his students. These classes are provided to assist staff with new relaxation techniques for themselves as well as for students.

There is no charge to the board
Presenter: Loray Dobson
Time: 4:20

12. EAST CAMDEN MIDDLE

13. FOREST HILL ELEMENTARY SCHOOL

14. HATCH - COOPER B. HATCH FAMILY SCHOOL

- a. Holiday Production

It is recommended that permission be granted for Cooper B. Hatch Family School to allow Superior Arts Institute to conduct the "Holiday Production" performance on Monday, December 14, 2015 at 10:00 a.m. and 1:00 p.m. in the Hatch Auditorium. Student enrolled in Superior Arts Institutes will perform excerpts from the Charlie Brown's Christmas and Nutcracker for the community, parents and fellow students.

AGENDA PAGE 60 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

No Cost to the Board

b. Field Trip

It is recommended that permission be granted for the following field trips be approved for Cooper Family School:

Rutgers University Gordon Theater, Camden, NJ-Students will participate in the live performance entitled Hansel & Gretel-11:00 a.m.-12:45 p.m.-Ms. N. Harrigan, Grades 2nd-8th (90) students/chaperones, Transportation:Waiting upon Bid Acct: 15000270512 20005, Admissions \$900.00, Acct. 15190100800 20005

Rutgers University Gordon Theater, Camden, NJ-Students will participate in the live performance UCC's Love Jam-11:00 a.m.-12:45 p.m.-Ms. N. Harrigan, Grades 2nd-8th (80) students/chaperones, Transportation: Waiting upon Bid, Acct.:15000270512 20005, Admissions \$900.00 Acct 15190100800 20005

Submitted by: N. Harrigan, Principal

c. Fun Day

It is recommended that permission be granted for Cooper B. Hatch Family School to host Fun Day on Friday, June 17, 2016 from 10:00 a.m.-2:30 p.m.

Cost: Time for Fun Jumper: Moon Bounce, popcorn, obstacle course, cotton candy, generator, snow cone and any extra supplies Cost not to exceed \$1,000.00

Account:15-000-240-600-200-05

Submitted by: Nicole Harrigan, Principal

d. Holiday-Annual Kwanzaa Celebration

It is recommended that Cooper B. Hatch Family School accept a donation of 3 free comp. tickets to each student to attend Annual Kwanzaa Celebration on Tuesday, December 29, 2015 from 5:00 p.m.to 9:00 p.m. (All Hatch students are free). There will be no cost to the board. Twenty five (25) percent of tickets sale will be donated to Student Activities funds.

Submitted by: Nicole Harrigan

e. FIRST LEGO League and Junior FIRST LEGO League Program

It is recommended that the previous board item approved on August 25, 2015 dates be amended to December 1, 2015-May 15, 2016, Monday-Thursday, 3:00 p.m. - 5:30 pm.

Submitted by: Nicole Harrigan, Principal

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

a. Board Ratification

It is recommended that permission be granted for H.B. Wilson Family School to obtain a contract with Study Island for 2014-2015 school year.

AGENDA PAGE 61 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Total \$5942.30 Account number 15-190-100-320-100-30

16. MCGRAW - FRANCIS X. MCGRAW ELEMENTARY SCHOOL

17. MET EAST HIGH SCHOOL

a. H.O.P.E Afterschool Program (Ratification)

It is recommended that an amendment be made to the previously approved Agenda Item on November 17, 2015, page . The amended item to be included Security officer for H.O.P.E Afterschool Program.

Security Officer - Off. Carol Colon @27.89 x 64 days x 2.5 hours per day = \$4,462.40

Total cost to not exceed \$4,462.40

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

Submitted by: Timothy Jenkins

b. Junior & Senior Prom

It is recommended that permission be granted for the students of MetEast High School to host their Junior and Senior Prom at The Boat House, Pennsauken, NJ on May 26, 2016 , 7:00PM-11:00PM.

Cost of Ticket is \$55.00 (There is no cost to the Board)

Submitted by : Timothy Jenkins, Principal

c. MetEast High School Annual Barbeque

It is recommended that permission be granted to MetEast High School to hold their Annual Barbeque at Challenge Grove Park Cherry Hill, NJ to celebrate students success and promote building positive and health relationships on June 15,2016. Mr. Timothy Jenkins will be the only authorized person to do the shopping at Shoprite Supermarket in order to purchase the food for the barbeque.

Cost to Not Exceed \$750.00

Acct #15-000-240-600-300-18

Submitted: Mr. Timothy Jenkins, Principal

d. SAT and ACT Testing Preparation Classes

It is recommended that permission be granted to MetEast High School to participate in the Kaplan SAT and ACT Preparation Classes, January 11, 2016 - May 2, 2016. The course includes 34 hours of instruction and practice tests for 25 students.

Total cost not to exceed \$ 10,000

Account # 20-235-100-300-000-00

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Submitted by: Mr. Timothy Jenkins, Principal

e. Field Trips

AGENDA PAGE 62 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

It is recommended that permission be granted for MetEsat High School to be allowed to go on the following trips:

Title/Name: MetEast High School Field Trip to New York City Walking Tour

School: MetEast High School

Name of Location: New York City

Location (City & State) New York, NY

Objective: Students will gain an education aimed towards becoming civic minded, globally aware and socially responsible.

Teacher In Charge: Mr. Ivone

Grade: 9th -12th

Number of Students: 45

Transportation: Waiting on Bid/Acct#1500027051230018

Admission: Free - No cost to the Board

Title/Name: Met East High field trip to Washington, DC(Ford's Theater & Georgetown University)

School: MetEast High School

Name of Location: (Ford's Theater & Georgetown University)

Location(City & State) Washington, DC

Objective: Students will consider multiple perspective, value diversity and gain experiences that promote cultural understanding.

Teacher In Charge: Mr. Ivone

Grade: 9th -12th

Number of Students: 45

Transportation: Waiting on Bid/Acct#1500027051230018

Admission: \$325.00/ Acct#1519010080030018

Title/Name: MetEast High School Field Trip to Challenge Grove Park- Cherry Hill, NJ

School: MetEast High School

Name of Location: Challenge Grove Park

Location (City & State): Cherry hill, NJ

Objective: To celebrate student success and to promote building relationship

Teacher in Charge - Mr. Jenkins

Grade: 9th -12th

Number of Students: 160

Transportation: Waiting Upon Bid/Acct#1500027051230018

Admission: \$100.00 / Acct#1519010080030018

Title/Name: MetEast high School Field Trip to Bear Creek Mountain Resort, Macungie, PA 18062

School: MetEast High School

AGENDA PAGE 63 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Name of Location: Bear Creek Mountain Resort

Location (City & State): Macungie, PA

Objective: Students will conduct their physical education classes by participating in a Discovery Program for first-timers skiers.

Teacher In Charge: Timothy Jenkins

Grade: 9th -12th

Number of Students: 32

Transportation: Waiting Upon Bid/ Acct# 1500027051230018

Admission: \$1920.00/Acct#1519010080030018

Submitted by: Timothy Jenkins, Principal

18. MOLINA - RAFAEL CORDERO MOLINA ELEMENTARY SCHOOL

19. PYNE POYNT MIDDLE SCHOOL

20. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. After school Program

It is hereby recommended that permission be granted to Harry C. Sharp to conduct : Extended Learning Academy during the 2015-2016 school year from January 12 , 2016 through May 31, 2016, Tuesday, Wednesday and Thursday from 3:30 -5:00 p.m. the Extended Learning Academy will incorporate Literacy , Math and Writing.

Academic Expenditures: I After School Teacher in Charge Rate of Paid \$36.80 Felicia Elliott Total cost :\$3091.20 Total # of Teachers; 16 Rate of Paid \$ 33. 35: Name of Staff Kindergarten:Laura Black : Shannon Obrien First Grade: Angelia De Santis , Jami Evans : Second Grade Alexa Jarvis Theresa Manning Third Grade: Thersa DeSousa, Rosa Serrano, Fourth Grade: Barbara Witherspoon, Sharon Vogel and Sharon Jackson Fifth Grade: Stephanie Miller, Christine Morton and Pamela Lee and Sixth Grade ; Lacle Fields and Kathy Priest Total cost \$42.984.00 Two Paraprofessional Tracey Allen and Charmaine Randolph Total cost \$5400.00 I clerk Pamela Bright : Total Cost : \$2000.00 Total Cost not to exceed \$ 53,000.00 Account # Person in Charge 20-235-100-100-001-25 Teachers: Account # 20-235-100-100-001 Paraprofessional: 20-235-100-100-001-25

Other Expenditures : I security Officer: Arlene Santos Acct # 15-000-266-100-100-25 Total Cost not to exceeded: \$1900.72.

Presenter: Evelyn Ruiz- Principal

Time: 10:40

b. Oskar and the Big Bully Battle

It is recommended that permission be granted to Harry C. Sharp to host an assembly : "

AGENDA PAGE 64 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Oskar and the Big Bully Battle: the assembly will take place on May 24th , 2016 from 9:00 a.m. -10:00 a.m. Grades 3rd -6th, Grades Pk-2nd from 1:30- 2:30 Total cost for the assembly is \$385.00 Account #15-000-218-500-100-25 A

Presenter: Evelyn Ruiz- Principal

Time: 10:49

21. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

a. GIRL SCOUT MEETINGS

RECOMMENDATION: It is recommended that Charles Sumner Elementary School have Girl Scout Meetings to discuss girls completing journeys and earning badges at No Cost to the Board.

Person in Charge: Ms. Cheryl Lucas

Dates: November 1, 2015 - June 30, 2016

Time: 3:30 PM to 4:00 PM

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

b. HOLIDAY SHOPPE

RECOMMENDATION: It is recommended that Charles Sumner Elementary School request Kenny's World to host a Holiday Shoppe Sale located in Room 36, Parent Center for the 375 students on roll. Expected delivery date December 9, 2015, at No Cost to the Board.

Person in charge: Niesha Davis, Community School Coordinator

Date: December 14, 2015 - December 18, 2015

Time: 9:00 AM - 2:00 PM

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

c. FIELD TRIP

RECOMMENDATION: It is recommended for the Charles Sumner Elementary School to go on a Field Trip to Adventure Aquarium in Camden, NJ. Students will observe and interact with marine life. 1 time trip, 80 students, 10 chaperones, transportation (waiting upon bid) Account #15-000-270-512-100-26. Admissions cost \$12.00 per person, Account #15-190-100-800-100-26. Admissions cost not to exceed \$1,200.00

Person in charge: Dawn Colbert, First Grade Teacher

Date: January 22, 2016

Time: 9:30 AM - 2:00 PM

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

22. VETERANS MEMORIAL FAMILY SCHOOL

a. Zumba at Vets **

It is recommended that permission be granted for the Veterans Memorial Family School to host Zumba classes for the Vets Parents and community members from January 11, 2016th from 9:30am to 10:30am through May 27, 2016. Zumba services are delivered at no cost to the school. Services will be provided by Mr. Clayton Gonzalez in the school auditorium.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

There is no cost to the board.

Submitted by: Clayton Gonzalez, CSC

b. Field Trip - "Hansel and Gretel" **

Veterans Memorial Family School requests approval for a class trip for 40 eighth grade students and 5 chaperones to attend the musical "Hansel and Gretel" at the Rutgers Gordon Theater presented by the Unity Community Center. The trip will expose the students to the Arts and Culture.

Submitted by: C. Mays

Objective: Character Education and exposure to the arts and culture.

Performance: 1:00 p.m.

Location: Rutgers Gordon Theater, Camden, NJ

Sponsor: Crystal Mays

Attendees: 40 8th grade students and 5 chaperones

Ticket Discount Rate: \$17.00 per ticket x 45 = \$765.00

Acct. = 15-190-100-800-200-07

Bus Transportation = Bid pending

Acct. = 15-000-270-512-200-07

Submitted by: Danette Sapowsky, Principal

c. Field Trip - Arden Theater, PA - "Hans Brinker and the Silver Skates"

Students from grades 3, 4, and 5 will attend the Arden Theater to see "Hans Brinker and the Silver Skates" in Philadelphia, PA. The purpose of this trip is to expose students to the Arts and Culture. 120 students will be attending the trip accompanied by 6 teacher chaperones and the school nurse.

The Arden Theater is providing all tickets as well as transportation to the event.

There will be no cost to the Board.

Submitted by: Danette Sapowsky, Principal

d. Field Trip - Arden Theater - PA - "The Stinky Cheese Man and Other Fairly Stupid Tales."

Students from grades 3, 4, & 5 will attend the Arden Theater in Philadelphia, PA to see the production of "The Stinky Cheese Man and Other Fairly Stupid Tales." The purpose of this trip is to expose students to the Arts and Culture. 120 students will be attending along with 6 teacher chaperones and the school nurse. The Arden Theater is providing the tickets and transportation to this event. There will be no cost to the Board

Submitted by: Danette Sapowsky, Principal

AGENDA PAGE 66 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

- e. Title/Name: Veterans Memorial Family School Field Trip to Rutgers Gordon Theater
School: Veterans Memorial Family School

Name of Location: Gordon Theater – Rutgers Camden Campus
Location (City and State): Camden, NJ

Objective: Character Education – Students will learn the importance of self-respect, responsibility, trustworthiness and citizenship.

Teacher in Charge: Crystal C. Mays

Grade: 8

Number of students: 40

Number of chaperones: 5

Transportation Cost: Waiting upon bid

Account Number: 15 000 291 220 200 07

Admissions: $\$17.00 \times 45 = \765.00

Account Number: 15 190 100 800 200 07

- f. Extended Learning Saturday Program (Ratification)

It is recommended that permission be granted for Veterans Memorial Family School to conduct their Extended Learning Saturday Program - Saturday November 21, 2015 to Saturday April 30, 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

Saturdays One DAY PER WEEK Total (Teachers /PPA)

1 Teachers In Charge @ $\$38.00/\text{hr} \times 20 \text{ days} \times 3.5 \text{ hrs. per day} = \$2,660.00$

Teacher in Charge:

Dannette Sapowsky,

Substitute Christine Nemeth

7 Teachers @ $\$33.35/\text{hr} \times 20 \text{ days} \times 3 \text{ hrs. per day} = \$14,007.00$

Teachers:

Christine Nemeth, Teer Gilbert, Ruth Gonzalez, Angela Boldurian,

Sjonya Presley, Kelsey Sturdivant, Kelly Lynch

2 Paraprofessionals @ $\$17.35/\text{hr} \times 20 \text{ days} \times 3 \text{ hrs. per day} = \$2,082.00$

Paras:

Maria Fox, Lenora Milligan

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

Saturday One DAY PER WEEK Total (Clerks)

AGENDA PAGE 67 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

List Clerks here:

No Clerks needed for Saturday1 Community Service Coordinator

\$16.16/hr x 15 days x 3 hrs. per day = \$727.20

List Clerks here:

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

Saturday Total = \$19,476.20

Total not to exceed \$50,545.58

23. WHITTIER - JOHN GREENLEAF WHITTIER FAMILY SCHOOL

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

a. Board Recommendation – After School Program

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to amend the after school program approved September 29, 2015, page 58 to include the following for Grades 1-8 from Title 1 Funds (School Based approved program will continue as approved):

6 Teachers @ \$33.35/hr x 74 days x 2 hrs. per day = \$29,614.80

6 Paraprofessionals @\$17.35/hr x 74 days x 2 hrs. per day = \$15,406.80

1 CSC @ \$16.16/hr x 74 days x 1.5 hrs. per day = \$1793.76

Instructional Supplies \$3,184.64

Total cost not to exceed \$45,021.60 Account # 20-235-100-100-001-00

Total cost not to exceed \$1793.76 Account #20-235-200-100-000-00

Total cost not to exceed \$3,184.64 Account #20-235-200-600-000-00

Total not to exceed \$50,000.00

1 School Nurse @ \$33.35/hr x 74 days x 2 hrs. per day = \$4,935.80

Total cost not to exceed \$4,935.80 Account # 15-421-200-100-100-29 School Based Funds

Submitted by: Mrs. Lana L.P. Murray, Principal

b. Board Recommendation-PTO Meetings

It is recommended that permission be granted for U.S. Wiggins Family School to host Parent Teacher Organization (PTO) monthly meetings during the 2015-2016 school year

January 22, 2016, February 16, 2016, March18, 2016, April 27th, 2016, May 25, 2016, June 13th, 2016 from 10:00 am - 11:00 am in the library.

There will be no cost to the board.

Submitted by: Mrs. Lidia Carrero, CSC

c. Fundraiser-Student Council

AGENDA PAGE 68 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

It is recommended that the following fundraiser be approved for Wiggins Family School

Krispy Crème, December 2015-2016, Student Activities 50% Student Council 50% General
Submitted by: Mrs. Lana L.P. Murray, Principal

- d. Board Recommendation- Honor Roll/Perfect Attendance Luncheons
IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to host Honor Roll/Perfect Attendance Luncheons during the 2015-2016 school year.

2nd Marking Period - February 19, 2016 @ 1:30 p.m. in MPR

3rd Marking Period – April 29, 2016 @ 1:30 p.m. in MPR

Refreshments \$7.00 per person x 100 participants x 2 = \$1,400.00

Total cost not to exceed \$1,400.00 Account # 15000240500 100 29 School Based Funds

Submitted by: Mrs. Lana L.P. Murray, Principal

- e. Board Recommendations-Junior Honor Society
IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to become a charter member of the National Junior Honor Society Program, students will be eligible to be inducted into the honor society based on academic and social criteria, December 1, 2015 – June 20, 2016, under the supervision of Ms. Natasha Hatcher.
Fees: \$385.00- National Junior Honor Society Charter Fee
Total cost not to exceed \$385.00 Acct. #15000240300 100 29 School Based Funds
Submitted by: Mrs. Lana L.P. Murray, Principal

- f. Fundraiser-PBSIS

It is recommended that the following fundraisers be approved for Wiggins School:

Subway, January 8, 2016, PBSIS, Student Activities

Red Shirt Day, February 12, 2016, PBSIS, Student Activities

Green Shirt Day, March 17, 2016, PSIS, Student Activities

Mother's Day Carnations, May 6, 2016, PBSIS, Student Activities

Mr. Softie, June 3, 2016, PBSIS, Student Activities

Submitted by: Mrs. Lana L.P. Murray, Principal

- g. Student Council

It is recommended that permission be granted for U.S. Wiggins College Preparatory Lab Family School to establish a Student Council for the 2015-2016 school year, to meet 3:00 – 3:30 p.m. under the leadership of Ms. Kimberly Brown. The Student Council will be elected members, grades 6-8, and meetings will be conducted twice a month to discuss student concerns, social and academic activities, fundraising, and plan community events.

There will be no cost to the Board.

Submitted by: Mrs. Lana L.P. Murray, Principal

- h. Holiday Activities

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

It is recommended = that permission be granted for U.S. Wiggins College Preparatory Lab Family School to have the following activities for the winter holidays:

Holiday Assembly on December 16 at 9:30 a.m. and 1:30 p.m.

Toy Drive for gifts for students to be given out on December 22 and 23

Honor Roll/Perfect Attendance Holiday Sundaes on December 21 at 1:30 p.m.

There will be no cost to the Board.

Submitted by Mrs. Lana L.P. Murray, Principal

i. Camden Children's Garden

It is recommended that permission be granted for U.S. Wiggins College Preparatory Lab Family School to enter into a partnership with "Camden Children's Garden" to provide education programs to the students for the 2015-2016 school year.

There will be no cost to the Board.

Submitted by: Mrs. Lana L.P. Murray

j. My Daughters Kitchen

It is recommended that permission be granted for U.S. Wiggins College Preparatory Lab Family School to enter into a partnership with "My Daughter's Kitchen" after-school cooking class. Students will learn how to prepare healthy meals and items will be published in the The Philadelphia Inquirer. The program will be sponsored by 5th grade teachers, Edith Bobb, Susan Lore, and Dawn Wilson. There will be a fall and spring session.

There will be no cost to the Board.

Submitted by: Mrs. Lana L.P. Murray, Principal

k. YALE School Partnership

It is recommended that permission be granted for U.S. Wiggins College Preparatory Lab Family School to have the YALE School adopt one first grade class, Ms. Noemi Saed's class. They will provide donations of various items to the students.

There will be no cost to the Board.

Submitted by: Mrs. Lana L.P. Murray, Principal

l. Arts Education Scholarship

It is recommended that permission be granted for U.S. Wiggins College Preparatory Lab Family School to accept an Arts Education Scholarship from Young Audiences New Jersey & Eastern Pennsylvania. The grant will provide funding for a variety of initiatives, including:

Professional artist performances at the school

AGENDA PAGE 70 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

In-depth, hands-on workshops with professional artists
Assistance in creating a community event celebrating students' work
This program will allow our school to inspire and expand our student's learning of the arts.

There will be no cost to the Board.

Submitted by: Mrs. Lana L.P. Murray, Principal

25. YORKSHIP FAMILY SCHOOL

26. WOODROW WILSON HIGH SCHOOL

a. Woodrow Wilson 2015-16 Boys JV Basketball Schedule

Date Opponent Time

12/7 @ Williamstown (Scrimmage) 3:45

12/9 Bordentown (Scrimmage) 4:00

12/11 @ Clearview (Scrimmage) 3:45

12/14 Kingsway (Scrimmage) 4:00

12/16 Delran (Scrimmage) 4:00

12/18 @ Seneca 4:00

12/21 Shawnee 5:15

1/5 @ Camden Catholic 5:15

1/7 Cherry Hill West 5:15

1/9 Cherokee 11:30

1/11 @ PVI 5:15

1/12 @ Camden 5:15

1/19 Cherry Hill East 5:15

1/20 CCVTS-Sicklerville 3:45

1/25 Leap 3:45

1/28 @ Eastern 5:15

1/30 @ Pennsauken 10:30

2/2 @ Winslow 4:15

2/4 Camden Catholic 5:15

2/8 @ Timber Creek 3:45

2/11 Camden 5:15

2/18 @ Lenape 4:30

2/22 @ Haddon Heights 5:15

2/23 @ Washington Twp 5:15

*All basketball games are subject to change

Submitted By: Mr. W. Hickson, Athletic Director

b. Woodrow Wilson 2015-16 Boys Fresh. Basketball Schedule

Date Opponent Time

12/7 @ Williamstown (Scrimmage) 3:45

12/9 Bordentown (Scrimmage) 4:00

12/11 @ Clearview (Scrimmage) 3:45

12/14 Kingsway (Scrimmage) 4:00

AGENDA PAGE 71 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

12/16 Delran (Scrimmage) 4:00
12/18 @ Seneca 4:00
12/21 Shawnee 3:45
1/5 @ Camden Catholic 7:00
1/7 Cherry Hill West 3:45
1/9 Cherokee 10:00
1/11 @ PVI 3:45
1/12 @ Camden 3:45
1/19 Cherry Hill East 3:45
1/28 @ Eastern 3:45
1/30 @ Pennsauken 9:00
2/2 @ Winslow 4:15
2/4 Camden Catholic 3:45
2/11 Camden 3:45
2/18 @ Lenape 3:45
2/22 @ Haddon Heights 3:45
2/23 @ Washington Twp 3:45
*All basketball games are subject to change

Submitted by: Mr. W. Hickson, Athletic Director

c. Woodrow Wilson 2015-16 Boys/Girls Indoor Track Schedule

Date Opponent Time

12/19 @ Toms River TBA
1/10 @ Toms River TBA
1/18 @ Toms River TBA
2/6 @ Toms River (NJSIAA-Sectional) TBA
2/20 @ Toms River (NJSIAA-State) TBA
2/27 @ Toms River (NJSIAA-M.O.C) TBA

*All events are subject to change

Submitted By: Mr. W. Hickson, Athletic Director

d. Field Trip - Camden County College, Blackwood, NJ Campus

Objective: Students will compete in the National Engineering and Design Competition

No of Students: 30 No of Chaperones: 4

Transportation: Waiting Upon Bid – Acct#: 15000270512 300 02

No Admissions

Sponsor: Dr. Darryl Williams

Time leave school: 4:00 pm

Time leave Blackwood: 7:15 pm

Time arrive at school: 7:45 pm

e. Christmas Play

It is recommended that permission be granted to Woodrow Wilson H.S. to hold a pre-Christmas play “Nightmare before Christmas” on Saturday, December 19th, 2015. This is a

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

fundraiser for our Senior Class students. Approximately 15 senior class students led by senior class president Yalixea Lopez will perform in the play. The performance will take place in the auditorium from 1:00 p.m. until 7:00 p.m.

The price of admission is \$3.00 for students with a school ID, \$4.00 students without an ID, \$5.00 for adults and \$2.00 for children under thirteen years of age.

The following teachers will chaperone:

Mr. Keith Howell
Mr. Michael Warren
Mr. Michael Stargell
Ms. Nicole Daniels
Ms. Jeanna Harris
Mr. Jeffrey Taylor
Mr. James Lavery
Mrs. Rena Pierce
Mrs. Sherry Hall
Mr. Kevin Waters

3 School Officers @ \$21.83 x 7 hrs. = \$458.43

1 Custodian @ \$28.67 x 7 hrs. = \$200.69

Total Cost not to exceed \$659.12 from Acct. #15421100101 300 02

Submitted by:

f. Fundraisers

Cinderella Cheesecake and Pretzel Sales

December 2, 2015 - June 1, 2016

Sponsors: Irene Kibalo, Yvette Pruitt, Dolores Gibbs

Proceeds will be placed in the "National Honor Society" Student Activities Account

Submitted by Ms. I. Kibalo

g. Woodrow Wilson 2015-16 Girls Varsity Basketball Schedule

Date Opponent Time

12/8 Deptford (Scrimmage) 3:45

12/10 Trenton Catholic (Scrimmage) 3:45

12/12 Lindenwold/Wildwood Cath (Scrimmage) 12:00

12/14 @ Kingsway (Scrimmage) 4:00

12/16 @ Northern Burlington (Scrimmage) 3:45

12/18 Seneca 5:15

12/21 @ Shawnee 5:15

12/26 @ West Deptford Tournament (Woodstown) 4:00

12/27 @ West Deptford Tournament) TBA

AGENDA PAGE 73 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

1/4 @ Cinnaminson (SJIBT) 6:00
1/5 Camden Catholic 5:15
1/7 @ Cherry Hill West 5:15
1/9 Cherokee 11:30
1/11 PVI 5:15
1/12 Camden 4:00
1/14 Bishop Eustace 5:15
1/16 @ Sterling (SJBIT) TBA
1/19 @ Cherry Hill East 3:45
1/23 Timber Creek 1:00
1/25 @ Leap 5:15
1/28 Eastern 5:15
1/30 @ Bishop Eustace (Haddon Twp) 2:30
2/2 Winslow 5:15
2/4 @ Camden Catholic 7:00
2/6 SJBIT (@Eastern) TBA
2/11 @ Camden 4:00
2/16 @ Bishop Eustace 5:15
2/18 @ Lenape 5:15
2/23 Washington Twp 5:15
2/25 @ PVI 5:15
2/29 NJSIAA TBA
3/2 NJSIAA TBA
*All basketball games are subject to change

Submitted by: Mr. W. Hickson, Athletic Director

h. Woodrow Wilson 2015-16 Girls JV Basketball Schedule

Date Opponent Time
12/8 Deptford (Scrimmage) 3:45
12/10 Trenton Catholic (Scrimmage) 3:45
12/12 Lindenwold/Wildwood Cath (Scrimmage) 12:00
12/14 @ Kingsway (Scrimmage) 4:00
12/16 @ Northern Burlington (Scrimmage) 3:45
12/18 Seneca 3:45
12/21 @ Shawnee 3:45
1/5 Camden Catholic 3:45
1/7 @ Cherry Hill West 3:45
1/9 Cherokee 10:00
1/11 PVI 3:45
1/19 @ Cherry Hill East 5:15
1/23 Timber Creek 11:30
1/25 @ Leap 3:45
1/28 Eastern 3:45
2/2 Winslow 3:45
2/4 @ Camden Catholic 5:15
2/18 @ Lenape 3:45

AGENDA PAGE 74 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

2/23 Washington Twp 3:45

2/25 @ PVI 3:45

*All basketball games are subject to change

Submitted By, Mr. W. Hickson, Athletic Director

i. Woodrow Wilson 2015-16 Boys Varsity Basketball Schedule

Date Opponent Time

12/7 @ Williamstown (Scrimmage) 3:45

12/9 Bordentown (Scrimmage) 4:00

12/11 @ Clearview (Scrimmage) 3:45

12/14 Kingsway (Scrimmage) 4:00

12/16 Delran (Scrimmage) 4:00

12/18 @ Seneca 5:30

12/21 Shawnee 7:00

12/26 @ West Deptford Tournament (West Deptford) 10:00

12/27 @ West Deptford Tournament TBA

1/5 @ Camden Catholic 3:45

1/7 Cherry Hill West 7:00

1/9 Cherokee 1:00

1/11 @ PVI 7:00

1/12 @ Camden 6:30

1/14 Bishop Eustace 7:00

1/19 Cherry Hill East 7:00

1/20 CCVTS-Sicklerville 5:30

1/25 Leap 5:15

1/28 @ Eastern 3:45

1/30 @ Pennsauken 12:00

2/2 @ Winslow 6:00

2/4 Camden Catholic 7:00

2/5 @ Bishop Eustace Tournament (Holy Cross) 3:30

2/8 @ Timber Creek 5:15

2/11 Camden 5:30

2/16 @ Bishop Eustace 7:00

2/18 @ Lenape 6:00

2/22 @ Haddon Heights 7:00

2/23 @ Washington Twp 7:00

2/25 PVI 7:00

2/29 NJSIAA TBA

3/2 NJSIAA TBA

*All basketball games are subject to change

Submitted By: Mr. W. Hickson, Athletic Director

j. Close Reading Strategies - Pearson Education (new)

AGENDA PAGE 75 OF 82

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

It is recommended that board item that was previously approved on the November 17, 2015 be amended as follows: It is recommended that permission be granted to Woodrow Wilson High School to have Pearson Education, not HMH Literacy Solutions, to provide a close reading strategies to all teachers. They will provide job-embedded flexible coaching during school year 2015-2016. Woodrow Wilson HS will receive training and materials for Close Reading.

(\$3500 daily rate x 3 coaches - \$10,500.00) x 2 days - \$21,000.00

Total cost not to exceed \$21,000

Account # 15-190-100-340-300-02

Submitted by Mr. Keith Miles, Principal

k. Smithsonian/National Air and Space Museum **

It is recommended that permission be granted to science students at Woodrow Wilson High School visit the National Air and Space Museum, Independence Avenue at 6th Street, SW,
Washington DC 20560

Objective: Science students of various disciplines will be afforded an opportunity to visit various exhibits and presentations giving focus to the National Air and Space Museum (Physics students).

Date:

Number of Students: 100

Number of Chaperones: 10

Transportation: Waiting Upon Bid – Acct#: 15000270512 300 02

Admissions: Free

Sponsor: Dr. Darryl Williams

Time leave School: 8:00 am

Time Leave Museum: 1:00 pm

Time arrive at school 3:00 pm

Submitted by Mr. Keith Miles, Principal

F. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS

VII. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

2. Financial Report(s)/w Transfers (attachment)
3. Treasurer's Report (attachment)
4. Bill List (attachment)

148

B. BUSINESS OFFICE ITEMS:

1. RESOLUTION #1 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE JOINT VENTURE TRANSPORTATION AGREEMENT WITH HIGH POINT REGIONAL HIGH SCHOOL FOR TRANSPORTATION SERVICES FOR THE 2015-2016 SCHOOL YEAR FOR ONE (1) STUDENT IN AN AMOUNT NOT TO EXCEED \$17,457.00.

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.

Submitted by: Regina Robinson, School Business Administrator
Account Code: 11-000-270-512-000-70

2. RESOLUTION #2 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAYMENT REQUEST #10 TO REMINGTON & VERNICK ENGINEERS, INC. FOR WATER DAMAGE AT R.T. CREAM ELEMENTARY IN AN AMOUNT NOT TO EXCEED \$10,199.62.

The Camden City School District has requested that Travelers Indemnity Company (The District's property and casualty insurance carrier) to provide direct payment to Remington & Vernick Engineers, Inc. for the water damage loss at R.T. Cream Elementary School that occurred on February 16, 2015.

Submitted by: Steve Nicolella – Director of Buildings & Grounds
Account # 11-000-262-420-000-00

3. RESOLUTION #3 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT THE FAMILY COMMUNITY COMPETITIVE GRANT (16E00084) FROM NJDOE FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED 250,000.00.

The New Jersey Department of Education (NJDOE) has awarded Camden City School District, The Family Community Competitive Grant for the term of July 1, 2015 through August 31, 2016.

Submitted by: Ebony Hinson, Senior Manager, Family Partnerships & Special Events Family & Community Engagement

AGENDA PAGE 77 OF 82

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

4. RESOLUTION #4 SY 15-16

AUTHORIZING CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH EDUCATION, INC. TO PROVIDE HOME INSTRUCTION FOR CAMDEN CITY STUDENTS FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$75,000.00.

The Division of Health Services deems it necessary to have continued home bound instruction services provided by Education, Inc. for the Camden City students for the 2015-2016 school year in an amount not to exceed \$75,000.00.

Submitted By: Renee Wickersty – Supervisor of Health Services
Account Code: 11-150-100-320-000-00

5. RESOLUTION #5 SY 15-16 **

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH EPIC HEALTH SERVICES INC., FOR 1:1 CERTIFIED NURSING ASSISTANTS' SERVICES FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$137,000.00.

The Division of Health Services deems it necessary to have continued home bound instruction services provided by Epic Health Services for the Camden City students for the 2015-2016 school year in an amount not to exceed \$137,000.00.

Submitted By: Renee Wickersty – Supervisor of Health Services
Account Code: 11-000-217-320-000-66

6. RESOLUTION #6 SY 15-16 **

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FROM STARLIGHT TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$120,000.00.

The Division of Health Services deems it necessary to contract with Starlight to provide 1:1 certified nursing services for the 2015-2016 school year in amount not to exceed \$120,000.00.

Submitted by Ms. Renee Wickersty, Supervisor of Health Services
Account code: 11-000-217-320-00-66

7. RESOLUTION #7 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT REGINA ROBINSON AS THE DESIGNATED PUBLIC AGENCY COMPLIANCE OFFICER (P.A.C.O.) FOR THE 2015-2016 SCHOOL YEAR.

WHEREAS, N.J.A.C. 17-27-3.2 states that each public agency shall designate an individual to serve as its Public Agency Compliance Officer or P.A.C.O. (see Attachment#2). The P.A.C.O. is the liaison between the Division and the Public Agency and is the Public Agency point of

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

contact for all matters concerning implementation and administration of the statute. The P.A.C.O. is also responsible for administering contracting procedures pertaining to equal employment opportunity regarding both the Public Agency and the service providers.

The service provider shall include but shall not be limited to goods and services vendors, professional service vendors and construction contractors. As such, the P.A.C.O. must have the authority to recommend changes to effectively support the implementation of the statute and its regulations.

NOW, THEREFORE, BE IT RESOLVED by the Superintendent of the Camden City School that Regina Robinson School Business Administrator/Board Secretary be appointed as the Public Agency Compliance Officer for a one-year term ending June 30, 2016.

BE IT FURTHER RESOLVED that a copy of this resolution be forward to the Division of Purchase & Property Contract Compliance Audit Unit.

CERTIFICATION

I hereby certify that the foregoing is a true, full and correct copy of Resolution #7 -SY '15-16 adopted by Camden City Board of Education at its meeting on December 15, 2015.

BY: _____

Paymon Rouhanifard, Superintendent of Schools

8. RESOLUTION#8 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE SERVICE AGREEMENT WITH EPLUS TECHNOLOGY THROUGH HUNTERDON COUNTY EDUCATIONAL SERVICE COMMISSION FOR THE REPLACEMENT OF FAULTY/NON WORKING UNINTERUPTABLE POWER SUPPLIES DISTRICT-WIDE TO PROTECT NETWORK EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$154,183.00.

The Technology Department deems it necessary to replace uninterruptable power supplies in the main and secondary IT equipment. The lack of functional uninterruptable power supplies has caused significant equipment failures, lost productivity due to network/internet outages and in some cases additional costs due equipment replacement. This project will address deficiencies that require conditioned power to protect network equipment.

Submitted by: Gianfranco Altieri, Sr. Director of IT Operations
Account Code: 12-000-252-730-000-62

9. RESOLUTION# 9 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FROM EDUCATION RESOURCE PARTNERS FOR PROFESSIONAL

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

DEVELOPMENT SERVICES FOR DISTRICT'S CATHOLIC PARTNERSHIP SCHOOL EDUCATORS FOR THE 2015-2016 SCHOOL YEAR NOT IN AN AMOUNT NOT TO EXCEED \$85,000.00.

The District solicited proposals (CBOE79-15) for Professional Development & Teacher Coaching for Catholic Partnership Schools programs. Three proposals were submitted and opened November 10, 2015 at 1:30pm

The proposals were reviewed and evaluated by the Grants Team and it was recommended that Education Resource Partners was selected to be awarded the contract.

Submitted by: Jamil River, Senior Manager,
Grants
Account #20-274-200-300-000-90

10. RESOLUTION #10 SY 15-16 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION ITEM #8 SY 15-16, APPROVED ON OCTOBER 20, 2015 FOR EMERGENCYPROCUREMENT /REMEDATION NEEDED AT VETERANS MEMORIAL FAMILYSCHOOL FOR SCHOOL YEAR 2015-2016 IN AN AMOUNT NOT TO EXCEED \$42,958.00

The District deems it necessary to engage the services of various contractors due to the broken sanitation pipe at Veterans Memorial Family School on Friday, October 9, 2015. The following contractors have been solicited for services on an emergency basis:

Contractor	Types of Services	
Serv-Pro	To finish remediation	\$19,178.75
SmithCo	To seal the concrete floor with a polymer	\$23,778.98

Total cost not to exceed \$42,958.00

The District has elected to purchase this service deemed under 18A:18A-7. Emergency contracts Any contract may be negotiated or awarded for a board of education without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold when an emergency affecting the health or safety of occupants of school property requires the immediate delivery of goods or the performance of services, provided that the contracts are awarded in the following manner:

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

AGENDA PAGE 80 OF 82

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

Submitted by: Regina Robinson, School Business Administrator/Board Secretary
Steve Nicolella, Director of Buildings & Grounds
Account code: 11-000-262-420-000-00

11. RESOLUTION # 11 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY FOR FUNDS FROM THE DEPARTMENT OF EDUCATION FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016 IN THE TOTAL AMOUNT OF \$100,000.00.

The Camden City School District does hereby grant permission to apply for funds from the Department of Education for the Building Capacity for Career Pathways Grant in the amount of \$100,000 for the period of July 1, 2015 through June 30, 2016.

Submitted by Jamil Rivers, Senior Grants Manager

12. RESOLUTION #12 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH CHILDREN'S LITERACY INITIATIVE TO PROVIDE ELEMENTARY SCHOOL TEACHERS COACHING FOR GRADES K-3 FOR THE 2015-2016 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$250,000.00.

The District solicited proposals (CBOE 71-15) for Small Group Literacy Instructions. Three proposals were submitted and opened November 10, 2015 at 1:30pm.

The proposals were reviewed and evaluated by the Division of School Support Team and it was recommended that Children's Literacy Initiative be awarded the contract.

Submitted by: Christie Whitzell, Senior Lead Educator
Account Code: 20-235-200-300-000-00

13. ITEM #13 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT THE BUSINESS ADMINISTRATOR/BOARD SECRETARY AS THE TEMPORARY PURCHASING AGENT FOR SCHOOL YEAR 2015-16

As pursuant to statues N.J.S.A. 40A: 11-9 The District deems it necessary to appoint Regina Robinson the Business Administrator/Board Secretary as the Temporary Purchasing Agent for a period of one year. During the one year term the District's bid threshold may remain at the maximum amount allowed at \$40,000.00

Submitted by: Paymon Rouhanifard, Superintendent

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 15, 2015 - 5:30 PM

AGENDA REPORT

- Approved report for December 15, 2015 Board Meeting

IX. EXECUTIVE SESSION (IF NEEDED)

X. ADJOURNMENT

AGENDA PAGE 82 OF 82

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!!

Nursing Service Plan

2015- 2016



Camden City School District



Nursing Services Plan

Camden City School District
Nursing Service Plan
2015-2016

Table of Contents

SECTION A

- Nursing Service Plan
- Roles of the Nurse Care Provider
- Introduction

I. Identification of Needs

II. Nursing Care in Schools

- The Certificated School Nurse Employed by a School District
- Delegation of Nursing Care
- IDEA/Section 504 Staffing Accommodations
- Confidentiality of Health Care Information

III. Levels of Nursing Care for Student Diseases and Conditions: Severity of Coding

- Level 4: Nursing Dependent
- Level 3: Medically Fragile
- Level 2: Medically Complex
- Level 1: Health Concerns
- Social/Emotional Factors and Co-morbidities

IV. School District Model for the Delivery of Health Services

- Certified School Nurses
- Unlicensed Assistive Personnel

V. Summary

SECTION B

- Non Public Nursing Services
- Camden County Education Services Commission Contract

SECTION C

- School Nursing Assignments
 - School Building and Nurse Assignment
 - Emergency Lunch Coverage
 - Cluster Coverage
 - Cluster Coverage for Lunch Coverage
 - Emergency Care

SECTION D

- Nursing Service Data
 - Schools, Total enrollment, Regular Education, Special Education, Total Number of Medical Concerns, and Levels.
 - Medical Concerns Graph- High Schools
 - Medical Concerns – Graph- Pre k- 8
 - 2010-2011 Cumulative Reported by each School Nurse.
 - Mandatory Screenings pre k- 12

SECTION E

- Abbott Pre School Data
 - Mandatory Screenings pre k- 12
 - Pre School Vision Screenings & Referrals by School Year
 - Pre School Hearing Testing & Referrals by School Year
 - Pre School Immunization Checks by School Year
 - Pre School Transfers IN & Out of the District by School Year
 - Pre School Cumulative Monthly reports by private provider

Nursing Services Plan 2015 -2016

The certified school nurse in the building has a multitude of roles within the scope of their professional practice. In an ongoing effort to insure children remain healthy and ready to learn, the school nurse takes on roles of nursing care provider, investigator, communicator, counselor, educator, child advocate, community liaison, recorder and manager.

Nursing Care Provider

The school nurse's primary responsibility is to the students. Each school nurse is responsible for each component of the nursing process with children in school. The school nurse uses the process, which includes assessing, planning, implementing, and evaluating the nursing care. This is a continuous process. The school nurse is responsible for the initiation of the care plans; individual health care plans (IHCP's) and emergency health care plans (ECP's). Optimally, these needs would be identified and communicated prior to the attendance at a school to allow for adequate planning and training of school personnel. Administrators in each building must establish a procedure that identifies and communicates the student's actual or potential needs for nursing care to the school nurse. The identification of these needs, at the port of entry, can be communicated through health forms, parents' messages to school administration, or the school nurse. Time to assess the needs of children and development of the plans must be considered as additional to the time needed to provide the actual care.

Investigator

As investigators, the school nurses seek information regarding health histories, health practices, environmental concerns, safety issues, communicable disease patterns and current health information relevant to the practices of school nursing. Consultations with parents and guardians, pediatricians, health agencies, classroom teachers, custodial staff and maintenance staff are sought in order to gather information.

Communicator

As communicator, the school nurses use varied approaches to share important information with students, parents, staff members, physicians, health care agencies, administration and governmental entities. Telephone conferences, personal letters, weekly newsletters, flyers, bulletin boards postings, Intervention Referral Student Team (IRST), Child Study Team meetings, and attendance committee meetings represent some of the methods and forums in which health information is communicated.

Counselor

School nurses serve in the role of counselor to students, parents, and staff alike regarding health issues and personal concerns. Referrals are made to the school psychologist, counselor, physicians, or community health resources as needed.

Educator

The role of the educator is a vital role for the certified school nurse. A certified school nurse has the preparation to develop and administer a comprehensive school health program, and is familiar with school law and the implications for school nursing practices. Formal classroom teaching is provided by the school nurse in grades 5-8 that focus on sensitive topics of HIV, AIDS, and puberty. Additional topics could include personal safety, dental health, personal hygiene, food allergies, conflict resolution, and the human body. Informal teaching takes place on a continuous basis during the delivery of nursing care to both students and staff. Staff education on pertinent health topics (asthma, allergies, diabetes, PEOSHA, child abuse, seizure disorders, etc.) is provided at building meetings or in small groups as is appropriate. Parent education is provided through written materials, video presentation and discussions, and special programs.

Delegation of Nursing Care

Properly credentialed health care professionals are able to work in the school settings such as Health Care Assistants and RN's, but must act within the scope of their respective practice acts. Licensed health care professionals must also comply with any specific laws that apply to the provision of health care in the setting; laws that may be more or less restrictive than other settings. Health Care Assistants can help with students that need help with toileting or diaper changing. Emergency medications can be delegated to specific school staff that will be with the students most of the school day. In the State of New Jersey, the only medications that can be delegated in an emergency are epinephrine and glucagon, if the school nurse is not present.

Child Advocate

As child advocates, school nurses' work closely with staff and families to facilitate and ensure that health needs and accommodations are identified and met. Advocacy can extend beyond these arenas to include referrals for health services, counseling, community programs, camps, or even Department of Child Protection and Permanency (DCPP) formally Division of Youth and Family Services (DYFS).

Community Liaison

In the role of community liaison, school nurses work with local groups and organizations to bring special programs into the schools. Schools have recently benefited from the "Healthier Generation" program from the Robert Wood Johnson, Heart Association and the Clinton Foundation, The Campbell Soup Initiative which is multifaceted and includes: The Food Bank and The Food Trust. The Johnson & Johnson School Health Leadership Fellowship, Hispanic Family Center, PACNJ, The Fresh Fruits and Vegetables Program, "Jump Rope for Heart" program of the American Heart Association, "The Great American Smoke Out," The American Cancer Society, "Inner City Asthma Program", The American Lung Association of New Jersey. The NJ Smiles Fluoride Program, The EPA - Air Quality Flag Program, Cooper Hospital "Goes to School Program". The district has also sponsored several, "Get Moving" district wide activities to support First Lady, Michele Obama's initiative.

Recorder

A time-consuming role for the school nurses is the role of recorder. A legal record must be maintained for each student, and documentation for each incident of nursing care is required. Each entry must include the date, time, and major complaint, and nursing assessment, plan of care, implementation and evaluation. Written communication from parents or health care providers must also be incorporated into the student records. Data must also be collected and recorded for state agencies related to immunizations, tuberculosis testing, medical waste management, employee and student incident and accident forms with follow up.

Manager

With the variety of roles the school nurse takes on, and the variety of needs that must be balanced at any given point in time, the school nurse takes on the role of health manager.

The assignment of school nurses in the Camden City Schools must not be based solely on student population. Consideration must also be given for special education population and the severity of the health concerns present within each building. Severity coding can be broken down into four levels: Nursing Dependent, Medically Fragile, Medically Complex and Health Concerns.

Confidentiality of Health Care Information

All unlicensed health care providers, such as health aides, clerks or pupil transportation staff who assist the school nurse in the delivery of health care

to students, must be informed of the confidentiality requirements of the federal Family Education Rights and Privacy Acts (FERPA) and HIPPA Laws. Health Care information about a student cannot be disclosed without signed consent of parent, guardian, or student except in selected situations identified by the School Nurse.

Camden City Public Schools

STAFF MODEL FOR THE DELIVERY OF SCHOOL HEALTH SERVICES

Introduction

This document consists of four sections. The first identifies the needs within the Camden City School District. The second is a general discussion of nursing care in schools and the different levels of staff that may provide health services in terms of their training, education, licensure, certification, and responsibility. The third identifies levels of nursing care for the student population. The fourth identifies the school district's model for the delivery of health care services.

In the school setting, it is essential to aggressively manage any health problems that are likely to compromise daily learning readiness. For this reason, school health care providers may prioritize concerns and assign health services staff somewhat differently from the traditional medical community.

I. Identify Needs Within Each School in Camden City School District.

Total district enrollment (Pre-k thru Grade 12) = 10,689

These numbers represent enrollment on **October 12, 2015**

	Camden High School	Woodrow Wilson High School	Medical Arts	Met East	Hatch	Whittier at KIPP	Creative Arts Morgan Village	Veterans	
Level 4: Nursing Dependent	0	0	0	0	0	0	0	0	0
Level 3: Medically Fragile	19	40	0	0	0	6	2	0	
Level 2: Medically Complex	65	69	22	1	4	12	18	125	
Level 1: Health Concerns	187	157	173	56	95	111	102	419	
Regular Education	395	634	197	122	106	103	322	510	
Special Education	293	269	8	27	68	26	52	34	
Total Enrollment	698	903	205	149	174	129	374	544	
Staff	157	101	34	29	58	26	58	84	

	HB Wilson	ECDC	Bonsall	Davis	Cramer	Cream	Cooper's Poynt	Dudley	Forest Hill
Level 4: Nursing Dependent	0	1	0	0	0	0	0	0	1
Level 3: Medically Fragile	1	18	1	1	2	0	0	3	6
Level 2: Medically Complex	46	28	54	31	2	15	17	221	35
Level 1: Health Concerns	181	304	9	165	105	310	0	355	183
Regular Education	502	290	153	359	434	295	333	458	239
Special Education	98	126	26	79	33	30	111	121	85
Total Enrollment	600	416	179	438	467	325	444	579	324
Staff	82	120	27	68	65	68	86	98	70

	Sharp	Sumner	Wiggins	Yorkship	Catto				
Level 4: Nursing Dependent	0	0	0	0	0				
Level 3: Medically Fragile	59	1	0	4	2				
Level 2: Medically Complex	0	97	2	142	4				
Level 1: Health Concerns	273	264	201	419	86				
Regular Education	287	291	359	453	534				
Special Education	45	71	91	112	48				
Total Enrollment	332	362	450	565	582				
Staff	48	70	70	87	89				

III. Nursing care in Schools

The school nurse's primary responsibility is to the students. The school nurse is responsible for each component of the nursing process with children in school: assessing, planning, implementing, and evaluating the nursing care. This is a continuous process. The Certified School Nurse is responsible for the initiation of the care plan. In order to complete the initial care plans, the school nurse(s) must be alerted to the needs of the child(ren) who will attend school. Optimally, these needs would be identified and communicated prior to attendance at the school to allow for adequate planning and training of school personnel. Administrators (including special education) in each school must establish a procedure that identifies and communicates the student's actual or potential need(s) for nursing care to the certified school nurse. The identification of these needs at registration can be communicated through health forms, parents' messages to school administrative personnel, or the health room personnel. **Time to assess** the needs of children and develop the plans must be considered as additional to the **time needed** to provide the actual care.

Components of a nursing assessment are:

- ✓ Patient interview
- ✓ Review of physical systems
- ✓ Family history
- ✓ Physical examination
- ✓ Psychosocial nursing assessment (review of support systems mental health assessment, etc.)
- ✓ Patient's compliance history
- ✓ Understanding of procedures and outcomes
- ✓ Physical environmental assessment
- ✓ Functional assessment
- ✓ Review of current medical diagnoses
- ✓ Developmental assessment
- ✓ Review of medications, interpretation of side effects, identification of effects on patient outcome (pharmacological assessment)
- ✓ Identification and interpretation of deviations from physiological norms
- ✓ Interpretation of the impact of patient's medical history and treatment Modalities on the patient's current condition
- ✓ Evaluation of effectiveness of current treatment modalities

From the information obtained in this nursing assessment, the nurse develops a nursing diagnosis, a plan of care specific to the student, and provides for the implementation of the plan of care and ongoing evaluation. The plan of nursing care, often referred to as an individual health care plan (IHP), is a

component of the interdisciplinary plan of care for a patient. The certified school nurse is responsible for the “plan of nursing care” component of the interdisciplinary plan.

A substitute nurse has the knowledge, skills, and license to provide nursing care. The substitute must be a registered nurse with either a bachelor’s of science in nursing (BSN), an associate degree in nursing (ADN), or a diploma from a hospital school of nursing.

The Certificated School Nurse Employed by a School District

The registered nurse with School Nurse Certification has the preparation to develop and administer a comprehensive school health program, contributes to the development and teaching of the health education program, and is familiar with school law and the implications for school nursing practice. The certified school nurse has the knowledge and skills to perform and supervise nursing care of students. The knowledge and skills acquired through the certification process (NJ6A: 16-2.1 Section E and F) are over and above the knowledge and skills required for licensure as an R.N. and that generally obtained in a BSN program.

Delegation of Nursing Care

Properly credentialed health care professionals, including R.N.s, are able to work in the school settings, but must act within the scope of their respective practice acts (NJ PA PL 1947c.262 as amended C.45). Licensed health care professionals must also comply with any specific laws that apply to the provision of health care in the school setting, laws that may be more or less restrictive than in other settings. For instance, registered nurses may delegate certain limited health care tasks to credentialed school employees so long as the registered nurse and the employee comply with delegation, training, and supervision requirements addressed in NJ PA PL1947c262 as amended C.45 11-23. Therefore unlicensed assistive personnel would be limited to the performance of only those tasks/duties that may be safely delegated per New Jersey Practice Act.

In the process of determining the appropriateness of delegation in schools, the certified school nurse uses his/her judgment to determine the competency of the individual accepting the training to complete a delegated task.

Criteria for Determining Scope of Nursing Practice

Is the act consistent with your scope of practice and the Rules and Regulations in the New Jersey Board of Nursing Practice Act?

YES: Continue

NO: Stop

Is the act consistent with the Board’s Guidelines regarding nursing practice?

YES: Continue

NO: Stop

Is the act supported by Standards of Nursing Practice or scope of practice statements from professional nursing organizations, and research data in nursing and health related literature?

YES: Continue

NO: Stop

Is the act to be performed within accepted “standards of care” which would be provided by a reasonable, prudent nursing in this setting?

YES: Continue

NO: Stop

Do you possess the required knowledge and have you demonstrated the clinical competency required to implement the act safely?

YES: Continue

NO: Stop

Is the act authorized by a valid order (written agreement with collaborating physician for the advanced practice nurse), and in accordance with established institutional, agency or provider protocols, policies and procedures?

YES: Continue

NO: Stop

Are you prepared to assume accountability of the act and for the outcome of the care rendered?

YES: Continue

NO: Stop

If **YES** to all of the above, you may perform the act based upon a valid order (written agreement with collaborating physician for advanced practice nurses), and in accordance with the institution, agency or provider’s established protocols, policies and procedures.

The person to whom the Certified School Nurse delegates care must be trained, willing, and competent to accept the delegation of a nursing task or care. In every instance, the nurse retains responsibility to the student for the quality or nursing care provided by the delegate. If, in the judgment of the certified school nurse, the caregiver is not able or willing to complete the task, the caregiver is not considered competent and must not provide the care. Delegation and supervision are both part of the assessment phase in nurse delegation. The registered nurse evaluates the competency of the caregiver on a regular basis and therefore assesses the safety and efficacy of the caregiver providing the care.

IDEA/Section 504 Staffing Accommodations

For students who have qualified for special education, the requirements of the Individual with Disabilities Education Act (IDEA) and state law for development of the individualized education program (IEP) and for the provision of health and education services in the least restrictive environment must be met.

For students who do not require special education, Section 504 of the Rehabilitation Act of 1973 requires students with a disability to have full access to all activities, services, or benefits provided by public schools. Any school receiving federal funds must accommodate the special health care needs of its students with disabilities in order to provide them with a “free appropriate public education.” Such accommodations should be documented in an appropriately developed Section 504 plan or, if the child also needs special education or related services, in an Individual Education Plan. These accommodations must be developed with parental input and cannot be implemented without parental consent. The school district has a legal obligation to ensure that these accommodations are provided as described in the 504 plan.

Confidentiality of Health Care Information

All unlicensed health care providers, such as Unlicensed Assistive Personnel, who assist the health care provider in the delivery of health care to students, must be informed of the confidentiality requirements of the federal Family Education Rights and Privacy Act (FERPA) and state requirements under NJ AC 6AC 16.1.5. Health care information about a student cannot be disclosed without signed consent of parent, guardian or student except in selected situations identified by the certified school nurse.

III Levels of Nursing Care for Student Diseases and Conditions: Severity of Coding

Students attend school with a broad range of health conditions, from potentially life-threatening acute and chronic conditions to correctable vision problems and everything in between which could impede the student's ability to fully participate in the educational process. Severity coding is a method for planning adequate staffing based on the varying medical needs of students.

Severity of condition does not always translate directly into nursing time with the students. Many students with significant chronic conditions **predictably** require daily nursing time. For example, a student with spina bifida who is not yet independent with urinary bladder management, requires 40 minutes every day of the nurse's time for catheterizations at the same time every school day. Other students, such as those with severe asthma, may experience an acute asthma attack and require nursing assessment and care **at any time** during a school day.

Examples of treatments/intervention that may be performed in schools at all levels of severity are (these are only a few examples and not meant to be an exclusive list):

Blood Glucose Test	Monitor Illness
Continuous Oxygen Administration	Monitor Weight
Dressing Change	Nebulizer Treatments
Gastric Tube Feeding	Peak Flow Monitoring

Intermittent Oxygen Administration	Monitor Disability
Medication Management	Suctioning
Monitor Blood Pressure	Toileting
Sterile Bladder Catheterization	Tracheotomy Care
Unsterile Bladder Catheterization	

In order to plan, care for, and monitor the students with special health care needs, the certified school nurse will assign each qualifying student to a level of care based on the following categories: nursing dependent, medically fragile, medically complex, and health concerns. In addition to children being considered for assignment to these levels of severity, there are many other students not requiring care on a daily basis. Therefore, the School District Model for the Delivery of Health Services has been recommended for this larger population of students. This model is to be used in conjunction with severity coding which establishes the nursing staff needs of students within a school building.

SCHOOL DISTRICT MODEL

Level 4: Nursing Dependent

Nursing dependent students require 24 hours/day, one-to-one, skilled nursing care for survival. Many are dependent on technological devices for breathing, for example, a child on a respirator, and/or for continuous nursing assessment and intervention. Without effective use of medical technology and availability of nursing care, the student will experience irreversible damage or death. Before a student enters school, a certified school nurse will complete a nursing assessment of the student and determine an appropriate plan of care/individual health care plan.

Staffing Requirements: Immediate availability of the nurse on the premises and is within audible and visual range of the patient (student).

Level 3: Medically Fragile

Students with complex health care needs in this category face daily the possibility of a life-threatening emergency requiring the skill and judgment of a professional registered nurse. An individual health care plan or plan of nursing care developed by a registered nurse must be complete, current, and available at all times to personnel in contact with these children.

Examples may include, but are limited to:

- ✓ Severe seizure disorder, requiring medications that can be administered only by a nurse.
- ✓ Severe asthma with potential for status asthmatics.
- ✓ Sterile procedures.

- ✓ Tracheotomy with frequent and/or unpredictable suctioning.
- ✓ Unstable and/or newly diagnosed diabetic with unscheduled blood sugar monitoring and insulin injections.

Staffing Requirements: Every child in the medically fragile category requires a full-time Professional Nurse assigned to the building.

Level 2: Medically Complex

The medically complex student has a complex and/or unstable physical and/or social-emotional condition that requires daily treatments and close monitoring by a professional registered nurse. Life-threatening events are unpredictable. Treatments, medications, and reporting of current signs and symptoms can be delegated, but delegation requires a trained, willing, and competent staff person and close supervision of that staff person by a certified school nurse. The level of supervision required is determined by the certified school nurse but must be adequate to maintain safety and ensure competence of the direct caregiver. Adaptations of the medically complex student to the educational system must be negotiated and maintained with the student, family, school staff (classroom and administrative), and community health care provider(s). Students in this category may require an Individualized Health Care Plan (IHCP).

Examples include, but are not limited to:

- ✓ ADHD and on medications.
- ✓ Anaphylactic event (bee sting, severe food allergy).
- ✓ Cancer
- ✓ Complex mental or emotional disorders (anxiety, depression, OCD, Eating).
- ✓ Immune disorders
- ✓ Stable diabetic
- ✓ Moderate to severe asthma; inhaler at school and peak flow meter.
- ✓ Oxygen, continuous or intermittent.
- ✓ Preteen or teenage pregnancy.
- ✓ Taking carefully time medications.
- ✓ Taking medications with major side effects.
- ✓ Unstable metabolic conditions.

Emotional disorders and homicidal and/or suicidal behaviors may be assessed and categorized at this level. These conditions require collaboration with school counselors. The certified school nurse's role must be identified and defined and mutually agreed to in these cases. Pregnancy may also be classified at this level. Pregnancy issues must be assessed and may require weekly evaluation.

Staffing Requirements: Children placed in this category require a professional licensed nurse assigned to the building.

Level 1: Health Concerns

The student's physical and/or social-emotional condition is currently uncomplicated and predictable. Occasional monitoring is required.

Examples include, but are not limited to:

- ✓ Dental disease
- ✓ Diabetes self-managed by the student.
- ✓ Dietary restrictions
- ✓ Encopresis
- ✓ Headaches, migraines
- ✓ Sensory impairments
- ✓ Orthopedic conditions requiring accommodations.
- ✓ Uncomplicated pregnancy
- ✓ As needed medications
- ✓ Uncomplicated seasonal, food, and medication allergies.

Staffing Requirements: Children placed in this category should have their health needs assessed at least once a school year by the certified school nurse at the beginning of the school year or at the time of diagnosis. Reassessment occurs as the condition requires and the nurse's judgment determines.

Social/Emotional Factors, Co-morbidity:

Classification of students by the severity of their condition(s) remains the responsibility of the certified school nurse. The certified school nurse may factor into his/her decision any of the following or other significant factors that increase health care need:

- ✓ Chronic illness stressors
- ✓ Drug/alcohol stressors
- ✓ English-as-second language
- ✓ High mobility/turnover
- ✓ Homeless/Shelter
- ✓ Poverty/low income
- ✓ Reentry
- ✓ Special education, enrolled

The student's diagnosis may place him/her at Level 1, but if the student has more than one diagnosis (comorbidity) or any of the above risk factors, the nurse may place the student in a higher level of severity.

IV. School District Model for the Delivery of Health Services

In this section we will discuss the district-wide staffing model. The following "School District Model for the Delivery of Health Services" provides recommendations for district-wide staffing for health services.

The recommended model for district-wide staffing for health services consists of:

- ✓ One Certified School Nurse assigned to each building.

Certified School Nurses

The certified school nurse has responsibility for assessing the health care needs of all students in his/her school, assigning students to an appropriate level, delegating the care to unlicensed assistive personnel and providing appropriate training and supervision of the care-giving staff. The school nurse may participate as a member of each student's evaluation group, which includes parent(s), participates in the development of the student's IEP, and ensures the implementation of the health care aspects of the IEP. For students not receiving special education, the nurse develops an IHP. The nurse participates in the development of health education curricula and teaches classes when appropriate. The nurse evaluates and monitors the school environment for health and safety hazards and works with the local Health Department in the control of communicable disease and the monitoring of student immunization against vaccine-preventable disease.

The certified school nurse recommends or designs, where appropriate, accommodations (Section 504 Plan) that permit the student to participate fully in learning and communicates to school staff to ensure understanding and compliance with the student's educational program goals. The school nurse ensures that each student in his/her school is well enough to learn each school day and that any student and family health issues that may increase absences or negatively affect the student's ability to learn are identified and addressed.

The certified school nurse provides case management for students and interacts with parents, primary health care providers, community and school resources to provide a school environment that is safe, health, and conducive to learning.

The school nurse in this role should have current certification in order to meet the basic requirements for managing the health care of students within the educational system and culture.

Additional duties of the certified school nurse include, but are not limited to:

- ✓ Maintaining CPR Certification
- ✓ Conducting health screenings.
- ✓ Maintaining student health records.
- ✓ Assessing and recommending students to be excluded for communicable disease.
- ✓ Recommending students to be excluded for inadequate immunizations.
- ✓ Responding to DNR orders

Unlicensed Assistive Personnel

Unlicensed Assistive Personnel, (UAP), can work under the supervision of the Certified School Nurse. Their duties can include administrative/clerical assistance and nursing tasks/duties that may be safely delegated per New Jersey Nurse Practice Act.

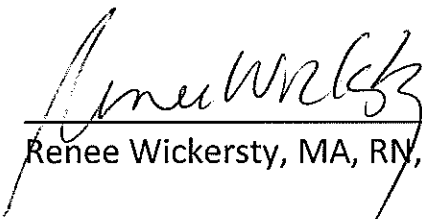
	CHS High School	WWHS	Brimm Medical Arts High School	Met East	CA/ MV	Hatch	Cream	Veterans	Catto
Health Office Staff	1.5 CSNs	1.5 CSNs	1 CSN	1 CSN	1 CSN	1 CSN	1 CSN	1 CSN	1CSN
Certified Home Health Aid	0.5 HHA	0.5 HHA					1 HHA 1:1 care		
	ECDC	HB Wilson	Bonsall/B onnall Annex	Cooper's Poynt	Cramer	Davis	Dudley	Forest Hill	Sharp
Health Office Staff	2 CSNs 1 RN 1:1 nursing care	1 CSN	1CSN	1 CSN	1 CSN	1 CSN	1CSN	1 CSN	1 CSN
Certified Home Health Aid		1 HHA	1 HHA	1HHA			1HHA	1 RN 1:1 nursing care	
	Sumner	Wiggins	Yorkship						
Health Office Staff	1 CSN	1 CSN	1 CSNs						
Certified Home Health Aid		1 HHA	1HHA						

Summary

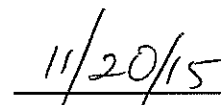
This document was created by the Camden City School Nurses in collaboration with the School Physician and it was modeled after the Washing State School Heath Service Plan.

This document will be reviewed and revised annually, or as needed, to adequately meet the changing population of Camden City Schools.


In preparing the nursing service plan each year, it is critical to review not only the population size, but also the severity of health concerns and associated time requirements. Presently at this time, 20 students are in wheelchair of which 2 students stay in district and the remainder are bused to tuition schools. The above summary data from each school supports the need for full time certified school nurses in each building. In addition the population at CHS, WWHS, ECDC, Dudley, Wiggins, Catto, HB Wilson and Yorkship warrant two full time certified school nurses. At this time only CDC has two full time nurse and CHS & WWHS have 1.5 nurses. It was determined that a home health aide was needed in the following nurse's offices: WWHS/CHS (share a HHA), Cooper's Poynt, Yorkship, Bonsall, Wiggins, and Dudley Schools. With a contractual agreement with Camelot Education services one school nurse is assigned to two buildings, ideally there should be one nurse for each building. Camden City Schools are in need of two full time nurses to serve the needs of the students enrolled in Camden City Schools and house in private provider locations. Furthermore, the expanding responsibilities of the school health office and the concentrated needs around: Field trips, Mantoux testing (TB) and follow up procedures, medications, treatments, mental health needs, immunizations, sports programs, mandated state and county reports suggest that an additional full time nurse should serve as a float nurse is needed to ensure safe practices. Camden City Schools has two substitute school nurses who work occasionally.



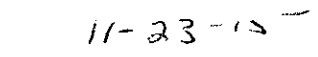
Renee Wickersty, MA, RN, CSN



Date



Edmund Decker, D.O.
Chief School Physician



Date

NON PUBLIC NURSING SERVICES

**CONTRACT
BETWEEN
CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
AND
CAMDEN CITY BOARD OF EDUCATION**

THIS CONTRACT is made and entered into this 6th day of September, 2013 by and between the Camden County Educational Services Commission, with offices located at 225 White Horse Avenue, Clementon, New Jersey 08021, (hereinafter referred to as the "Commission") and the Camden City Board of Education, whose address is 201 North Front Street, Camden, New Jersey 08102 (hereinafter referred to as "Board").

WITNESSETH:

WHEREAS, the Board desires to engage the services of the Commission to provide Nursing Services; and

WHEREAS, the Commission is willing to provide such services for the Board; and

WHEREAS, the Board has approved a resolution authorizing the assistance of the Commission to provide Nurse Services

NOW THEREFORE, the Commission and the Board, for the considerations herein specified, agree as follows:

1. The term of this contract shall be from September 1, 2013 to June 30, 2014.
2. The Board is solely responsible for the administration of its funds relative to the provision of services rendered pursuant to this Contract.
3. The following services will be provided by the Commission under this Contract:
 - Nursing Services for designated students attending St. Anthony, St. Joseph Pro-Cathedral, Holy Name, Sacred Heart, Camden Forward and Urban Promise.
 - Nursing Services shall include mandatory screenings, record keeping and other health related data keeping/training for students enrolled in non-public schools.
4. For services rendered by the Commission under this Contract, the Board shall pay to the Commission a sum of \$76,640* for a full-time nurse for the 2013-2014 school year to be prorated depending upon actual start date of services.

*Tentative not to exceed rate: adjustments may be made at the end of the school year

5. The Commission shall bill the Board for services rendered on a monthly basis. The Board shall remit all amounts payable to the Commission within thirty (30) days following the receipt of each such invoice.
6. The Board shall defend, indemnify and hold harmless the Commission, collectively and individually, and its agents, officials, representatives and employees from and against any and all damages, losses, or claims, including, but not limited to, reasonable attorney's fees, that arise as a result, in whole or in part,

from any intentional or negligent act, error, or omission or failure to perform the services under this Contract by the Commission or any party performing the services on behalf of the Commission.

The vendor shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the Board and its agents, employees and Board members, from and against any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses (including, but not limited to, attorneys fees) in connection therewith on account of the loss of life or property or injury or damage to any person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the work and/or materials supplied under this contract. This indemnification obligation is not limited by, but is in addition to, the insurance obligations contained in this agreement.

7. This agreement shall terminate at the expiration of June 30, 2014. No services shall be performed by the Commission thereafter in the absence of appropriate prior authorization from the Board to do so, including a guarantee that the Commission shall be paid for all services performed and costs incurred after the date of termination as provided for in paragraph 4. Notwithstanding the termination date, either party may terminate this agreement prior to the expiration date by giving sixty (60) days written notice to the other of its intent to terminate. Any notice of termination shall be sent by certified mail. During the sixty (60) day period after such notice is sent, the parties shall continue to act towards each other in good faith. Notice of termination to the Board shall be addressed to the Board at the address set forth on page 1. Notice of termination to the Commission shall be directed to the address set forth in page 1. In the event this contract is terminated prior to the expiration date, the Commission shall be paid for all services performed and costs incurred as provided for in paragraph 4.
8. During the term of this Contract and for a period of two (2) years following the termination of this Contract, the Board agrees not to solicit for hire or hire as an employee, consultant or independent contractor, any employee under contract with the Commission. Should the Board desire to hire one of the Commission's employees, the Board agrees to provide written notice to the Commission of the intent to hire. Upon the resignation by the employee from the Commission and hiring by the Board, the Board agrees to pay the Commission a liquidated damages fee equal to four (4) months of the employee's last annual salary at the Commission.

In witness whereof, and intending to be legally bound, the parties hereby set their hand and seals.

Camden City Board of Education

Camden County Educational Services Commission

BY: _____

BY: _____

NAME: _____

Harold E. O'Neil, Jr.
Interim School Business Administrator/
Board Secretary

WITNESS: _____

WITNESS: _____

NAME: _____

NAME: _____

DATE: _____

DATE: _____

SCHOOL NURSING ASSIGNMENTS

School	2015-2016
Administration Bldg	RENEE WICKERSTY
Bonsall	NADINA BROWN
Bonsall Annex	NADINA BROWN
Brimm Medical Arts	VENA KILLELEA
Camden Per. Arts	DEBORAH HUGHES
Catto	SARAH HILL
CHS	JULIA HENDERSON & KAREN CALDERONE
Coopers Poynt	JACK DVORSCHAK
Cramer	MARILYN LIM
Cream	CELIA AVANT
CCTA/CCAA	Vacancy
Davis	LEOPOLD BROWN
Dudley	DENISE MARTINEZ
ECDC	DENISE MASTROSIMONE/ CHRISTAL WHITE
Forest Hill	LYNN TURT
H. B. Wilson	SUSAN BURNS
Hatch	ANETRA COLEMAN
Met East	DESIREE TAMBASCA
Sharp	SUSAN GERBER
Sumner	MARIANNE PAOLI
Veterans	SHEILA COLALILLO
Whittier/KIPP	GAIL BLAUVELT
Wiggins	DEBRA DAVIS
WWHS	DESIREE TAMBASCA & KAREN CALDERSON
Yorkship	DAWN COLLIGON
Goodwill	HOLLY GAREMORE
Preschool (Cream)	MARY MORRIS
Preschool (BONSTALL)	MARIA IBBEKEN
Preschool (CATTO)	MARILYN CLIFFORD
Preschool (HB WILSON)	ROBIN COGIN
Preschool (COOPERS POYNT)	SUSAN GERBER

Monday November 2015	Tuesday Cluster Coverage	Wednesday	Thursday	Friday
2 Gr A CHS 37432 Gr B Coopers Pt 19432 Gr C Catto 45432 Gr D Bonsall 15432	3 Election day – School Closed	4 Gr A Forest Hill 21432 Gr B Davis 16432 Gr C Cramer 17432 Gr D Yorkship	5 NJEA	6 NJEA
9 Gr A ECDC 14432 Gr B Sharp 26432 Gr C WWHS 34432 Gr D CA/MVA 58432	10 Gr A MetEast 31432 Gr B Veterans 12432 Gr C Dudley 20432 Gr D Sumner	11 Veterans Day- School Closed	12 Gr A Hatch 32432 Gr B Sharp 26432 Gr C WWHS 34432 Gr D MAHS 35432	13 Gr A Wiggins 29432 Gr B Coopers Pt 19432 Gr C Catto 45432 Gr D Cream 36432
16 Gr A Whittier Gr B Veterans 12432 Gr C Dudley 20432 Gr D Yorkship 30432 (cluster meeting)	17 Gr A Forest Hill 21432 Gr B Davis 16432 Gr C Cramer 17432 Gr D CA/MVA 58432	18 Gr A ECDC 14432 Gr B Sharp 26432 Gr C WWHS 34432 Gr D Bonsall 15432 (cluster meeting)	19 Gr A CHS 37432 Gr B Coopers Pt 19432 Gr C Catto 45432 Gr D Sumner 27432 (cluster meeting)	20 Gr A MetEast 31432 Gr B Sharp 26432 Gr C Dudley 20432 Gr D HB Wilson 11432 (cluster meeting)
23 GrA Goodwill 317-5847 Gr B Davis 16432 Gr C Cramer 17432 Gr D MAHS 35432 (1pm dismissal for	24 Gr A Hatch 32432 Gr B Sharp 26432 Gr C WWHS 34432	25 Gr A Wiggins 29432 Gr B Coopers Pt 19432 Gr C Catto 45432 Gr D Yorkship	26 School closed	27 School closed
30 Gr A ECDC 14432 Gr B Veterans 12432 Gr C WWHS 34432				

School	#1 Covering School	#2 Covering School	
Bonsall	MAHS	Maria Ibbeken	
Brimm Medical Arts	HATCH	CA/MVA	
Cam. Per. Arts	HB Wilson	Yorkship	
Catto	M.CLIFFORD	WWHS	
CHS	WWHS/CHS NURSE	MET EAST	
Coopers Poynt	S. GERBER	SHARP	
Cramer	DUDLEY	CATTO	
Cream	Mary Morris	MAHS	
Davis	Sharp	M.CLIFFORD	
Dudley	CRAMER	CATTO	
ECDC	ECDC #2	Forest Hill	
Forest Hill	ECDC	Hatch	
H. B. Wilson	R.COCHAN	CAMV	
Hatch	Forest Hill	MetEast	
Met East	Forest Hill	MAHS	
Sharp	DAVIS	VETERANS	
Sumner	Maria Ibbeken	Whittier	
Veterans	Sharp	S.GERBER	
Whittier	M. MORRIS	Wiggins	
Wiggins	Whittier	SUMNER	
WWHS	WWHS/CHS NURSE	R. Cogan	
Yorkship	CA/MVA	M. Ibbeken	
Goodwill	MetEast	CHS	
CCTA	Sumner	CREAM	
Health Services			

Emergency Situations N.J.A.C. 6A:16-2.1(b):

There are a variety of emergency situations that may occur in a school setting.

The nurses at Camden Schools are equipped to handle emergencies that require basic first aid, diabetes, asthma, allergic reactions, Basic Life Support (BLS), and to utilize nursing assessment to evaluate situations that require further medical evaluation.

In emergency situations, we have standing orders from our school physician. These orders are for any student with:

- symptoms of possible contagions - will be sent home with parent
- persistent vomiting - will be sent home with parent
- trauma - maintain airway, monitor vital signs, activate Emergency Medical Services (EMS)
- sprains or fractures- immobilize extremity, ice and elevate, call parent, activate EMS if needed
- bleeding - apply compression bandage, ice if appropriate, apply dressing
- 1st and 2nd degree burns - cleanse the area gently
- 3rd degree burns - apply loose dry and sterile, seek medical attention
- insect bites - apply ice watch for reactions
- anaphylactic reactions - administer epinephrine 0.3 mg inter muscular (IM) via auto injector, activate EMS
- abdominal pain - assess for acute pain, assess for rebound tenderness, activate EMS if indicated
- convulsions/seizures - protect against injury, turn student to side and maintain airway, observe time and seizure activity, contact parent, activate EMS
- heat exhaustion - encourage fluids and activate EMS

In emergency situations involving multiple students, triage based on acuity and follow above steps.

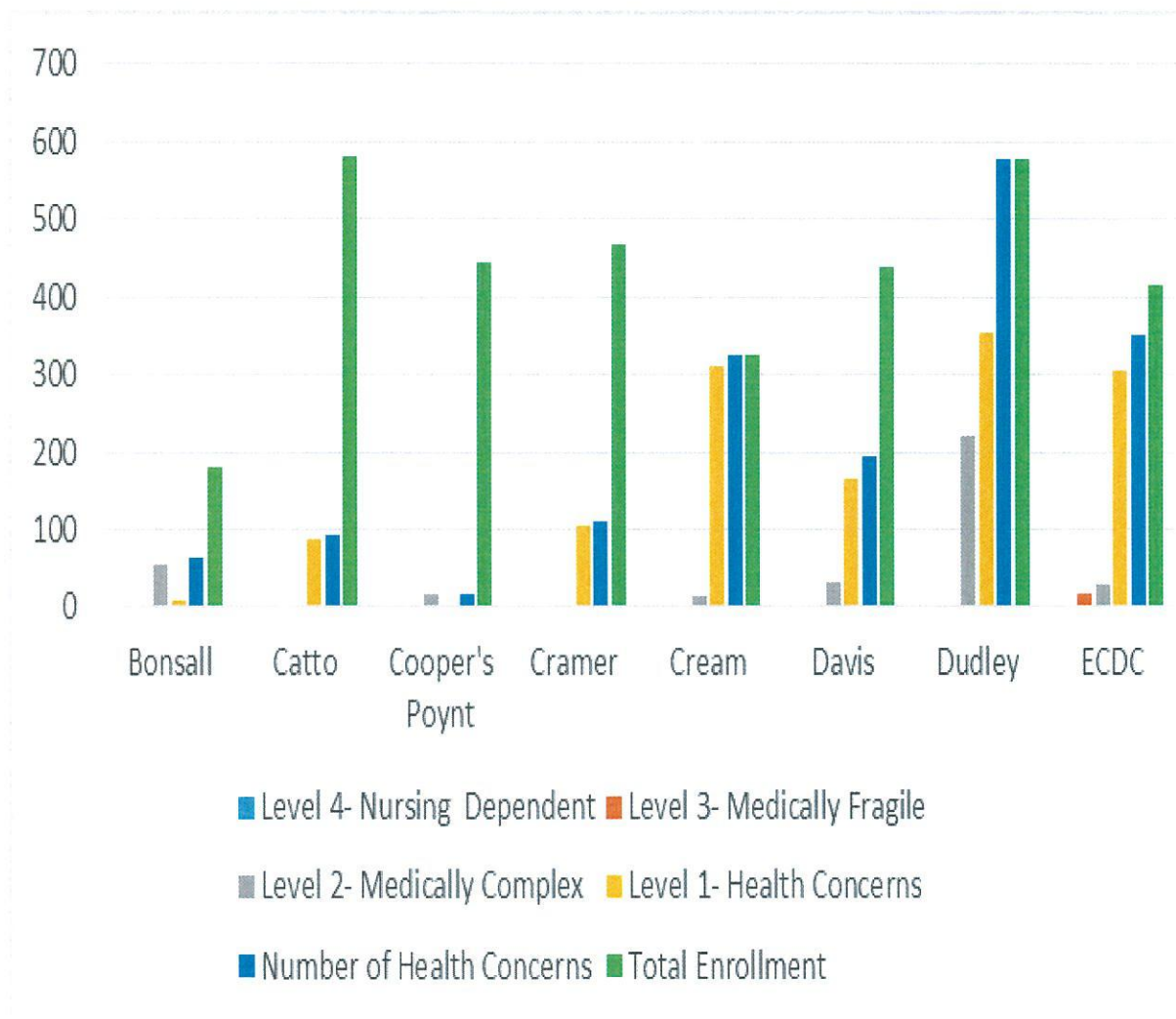
In the case of diabetic, asthmatic, anaphylactic and seizure disorder emergencies, orders noted by the student's healthcare provider on Camden City School forms are followed. These orders include administering medications such as glucagon, insulin, epinephrine, Diastat, and albuterol. The development of student Individual Healthcare Plans are based on information provided by parents/guardians and healthcare providers. School administration is notified of all emergencies, and a delegate is assigned to activate 911. Students are stabilized until emergency medical care arrives.

Building evacuation plans are developed for students with disabilities who use wheelchairs, crutches and other orthopedic devices that impact ambulation.

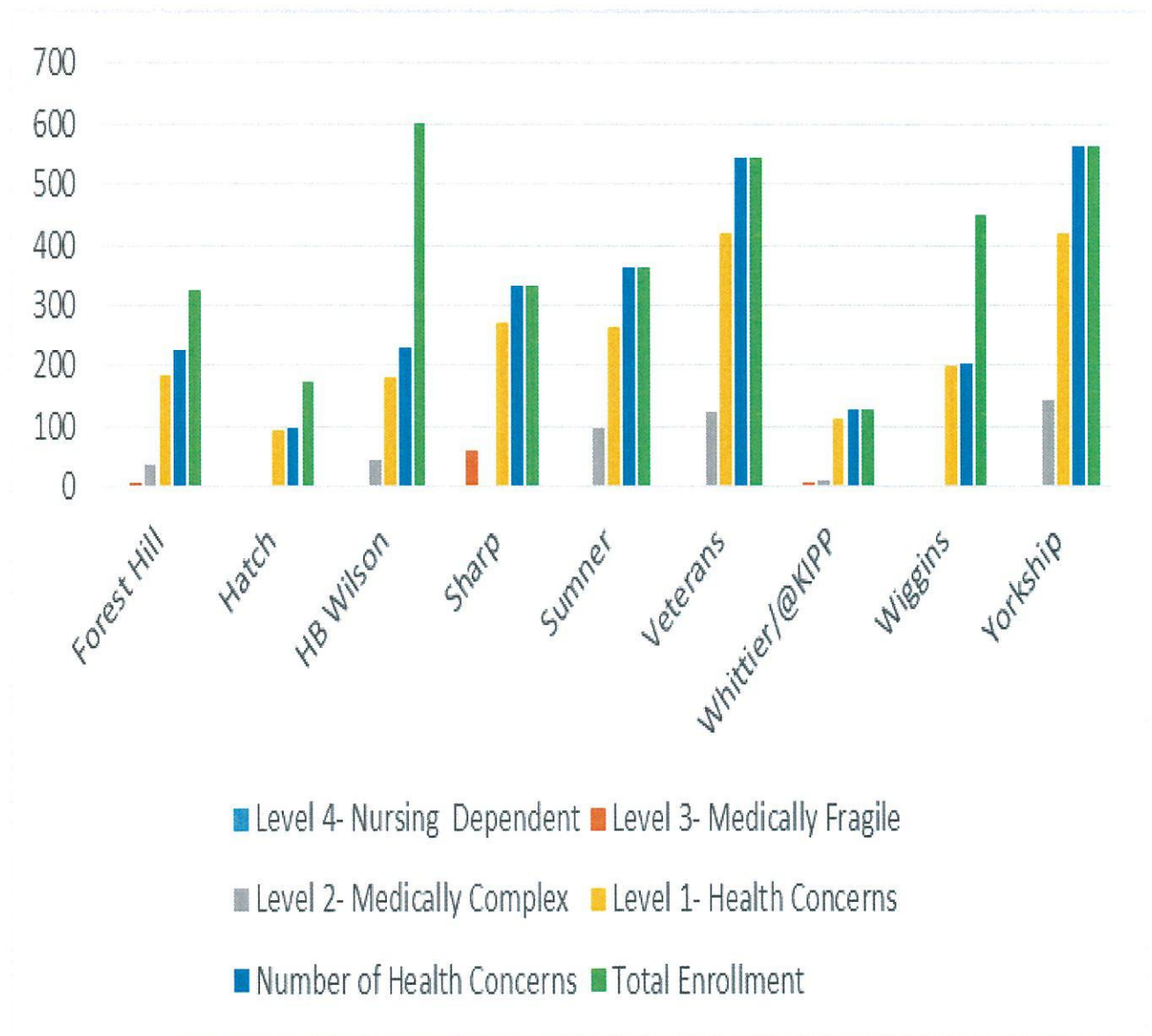
The implementation of the plan is coordinated with administration and designated staff.

NURSING SERIVCE DATA

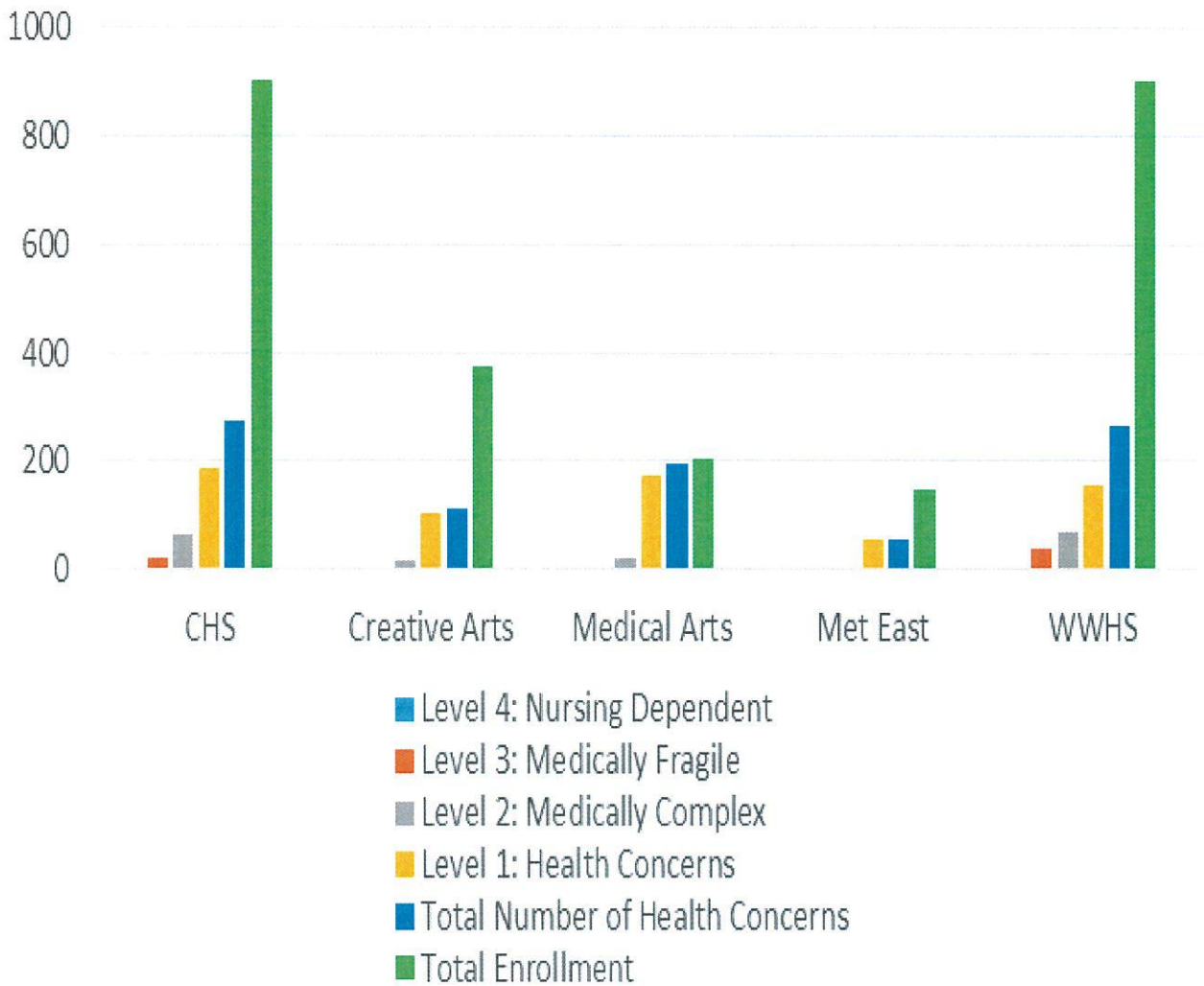
PreK- 8th Grades Medical Concerns



PreK- 8th Grades Medical Concerns



High School Health Concerns



SCHOOL	Level 4: Nursing Dependent	Level 3: Medically Fragile	Level 2: Medically Complex	Level 1: Health Concerns	Total Number of Health Concerns	Total Enrollment
Bonsall	0	1	54	9	64	179
Catto	0	2	4	86	92	582
CHS	0	19	65	187	272	903
Cooper's Poynt	0	0	17	0	17	444
Cramer	0	2	2	105	109	467
Cream	0	0	15	310	325	325
Creative Arts	0	2	18	102	112	374
Davis	0	1	31	165	195	438
Dudley	0	3	221	355	579	579
ECDC	1	18	28	304	350	416
Forest Hill	1	6	35	183	225	324
Hatch	0	0	4	95	99	174
HB Wilson	0	1	46	181	228	600
Medical Arts	0	0	22	173	195	205
Met East	0	0	1	56	57	149
Sharp	0	59	0	273	332	332
Sumner	0	1	97	264	362	362
Veterans	0	0	125	419	544	544
Whittier/@KIPP	0	6	12	111	129	129
Wiggins	0	0	2	201	203	450
WWHS	0	40	69	157	266	903
Yorkship	0	4	142	419	565	565

	MAHS	CA/MVA	CHS	METEAST	WWHS	GOODWILL
absentee checks	264	454	831	0	380	
aily Medications	11	93	321	95	900	134
RN Meciations	13	12	27	0	20	92
ental Exams - # Examined	0	0	0	0	0	
ental Exams - # Referred	26	0	0	0	0	
irst Aids	1162	2873	3441	866	3770	1010
Flouride Program	0	0	0	0	0	
earing Screenings - # Tested	69	154	109	30	195	16
earing Screenings - # Referred	2	1	8	0	2	
eight/ Weight -# tested	214	364	450	174	870	52
eight/Weight -# referred BMI	53	20	77	23	30	
nmunization Assessment	278	132	483	153	900	21
RST Meetings	4	8	20	1	0	11
arent Communications	1063	666	664	130	660	65
coliosis examined	109	139	467	100	2	27
coliosis - # Referred	5	1	4	5	0	
tudent B/P Screening - # Tested	220	381	610	163	870	52
tudent B/P Screening - # Referred	1	0	60	16	20	
'ision screenings - # Tested	99	165	464	32	195	16
'ision Screenings - # Referred	27	31	37	7	10	1

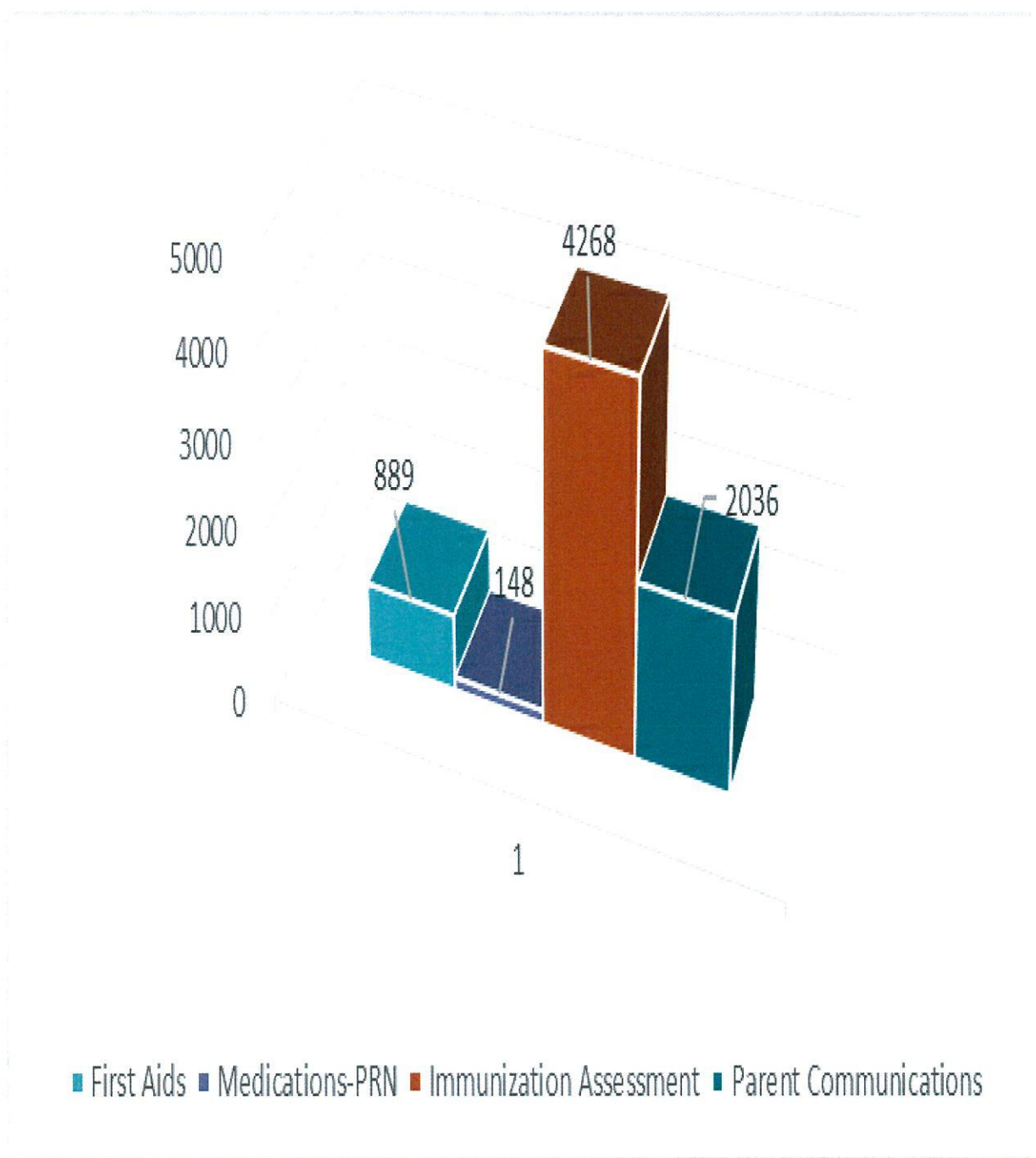
	BONSALL	CATTO	COOPERS PT	CRAMER	CREAM	DAVIS
Absentee checks	92	80	0	3	12	0
Daily Medications	699	1448	803	1183	87	517
PRN Meciations	153	168	16	152	4	132
Dental Exams - # Examined	90	41	102	101	28	40
Dental Exams - # Referred	35	7	54	32	14	28
First Aids	1544	3265	3487	5381	145	1980
Flouride Program	0	0	0	2430	0	0
Hearing Screenings - # Tested	186	366	196	527	66	371
Hearing Screenings - # Referred	22	37	10	7	15	1
Height/ Weight -# tested	428	575	451	481	23	1082
Height/Weight -# referred BMI	57	0	0	82	0	0
Immunization Assessment	375	948	451		93	2744
IRST Meetings	21	25	0	0	4	0
Parent Communications	621	190	665	359	5	135
Scoliosis examined	91	115	43	62	0	94
Scoliosis - # Referred	4	0	3	0	0	2
Student B/P Screening - # Tested	307	575	451	527	46	2359
Student B/P Screening - # Referred	5	3	0	1	0	2
Vision screenings - # Tested	123	575	154	316	43	1039
Vision Screenings - # Referred	32	57	69	44	6	35

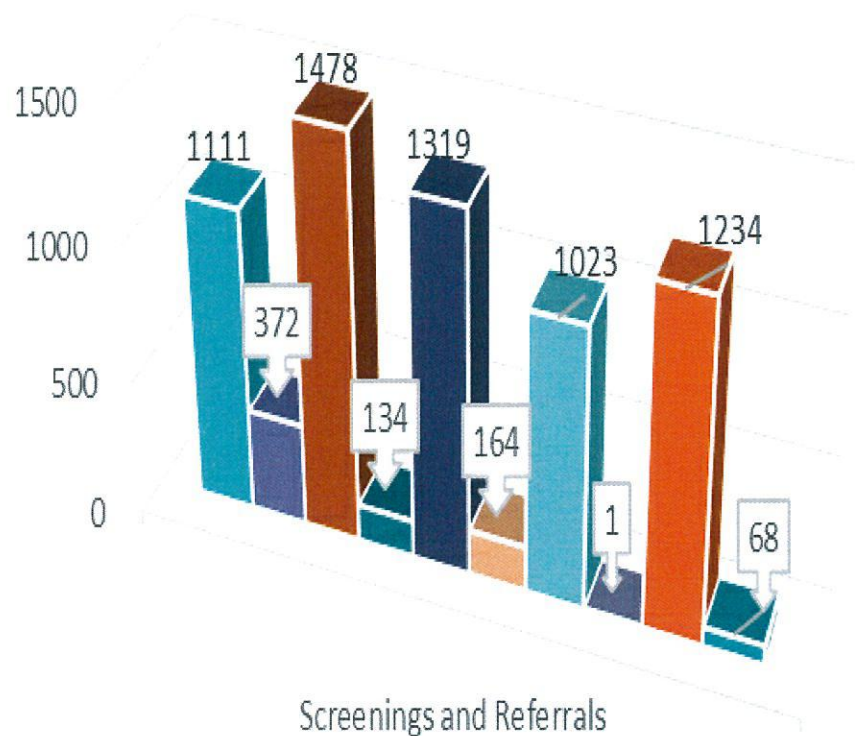
	DUDLEY	ECDC	ECMS	FOREST HILL	HB WILSON	HATCH
Absentee checks		0	60	657	633	93
Daily Medications	1097	382	361	435	1188	201
PRN Meciations	82	158	167	545	509	76
Dental Exams - # Examined	57	368	15	115	221	0
Dental Exams - # Referred	18	104	27	10	76	0
First Aids	5591	1329	1199	5176	4779	1251
Flouride Program		0	n/a	825	0	0
Hearing Screenings - # Tested	284	336	57	321	423	88
Hearing Screenings - # Referred	11	63	3	25	74	0
Height/ Weight -# tested	688	455	234	323	660	272
Height/Weight -# referred BMI	12	82	45	80	164	60
Immunization Assessment	441	478	225	245	880	298
IRST Meetings	6	6	7	1	35	2
Parent Communications	1580	1685	250	666	1153	335
Scoliosis examined	92	0	56	137	126	78
Scoliosis - # Referred	2	0	2	0	5	1
Student B/P Screening - # Tested	648	298	268	326	615	264
Student B/P Screening - # Referred	4	0	5	1	21	2
Vision screenings - # Tested	537	322	82	327	379	153
Vision Screenings - # Referred	38	15	11	101	86	15

	MOLINA	PPMS	SHARP	SUMNER
Absentee checks	897	0	0	181
Daily Medications	1058	0	54	790
PRN Meciations	57	5	19	9
Dental Exams - # Examined	34	0	33	115
Dental Exams - # Referred	26	0	9	46
First Aids	3729	1586	2047	2254
Flouride Program	0	0	0	0
Hearing Screenings – # Tested	328	0	192	326
Hearing Screenings – # Referred	21	0	1	4
Height/ Weight -# tested	446	177	356	390
Height/Weight -# referred BMI	53	23	0	0
Immunization Assessment	576	0	507	381
IRST Meetings	4	0	8	24
Parent Communications	730	741	385	272
Scoliosis examined	78	82	20	115
Scoliosis - # Referred	7	4	0	0
Student B/P Screening - # Tested	463	172	171	419
Student B/P Screening - # Referred	12	4	0	1
Vision screenings - # Tested	111	124	171	444
Vision Screenings - # Referred	42	25	15	115

	VETERANS	WHITTIER	WIGGINS	YORKSHIP	TOTAL
Absentee checks	14	0	216	0	4951
Daily Medications	408	377	1281	964	15408
PRN Meciations	118	15	158	107	2981
Dental Exams - # Examined	26	12	64	12	1592
Dental Exams - # Referred	4	10	12	9	578
First Aids	2327	974	4581	2241	70979
Flouride Program	0	0	0	0	3255
Hearing Screenings - # Tested	273	295	201	389	6070
Hearing Screenings - # Referred	5	4	15	0	344
Height/ Weight -# tested	524	303	574	577	11483
Height/Weight -# referred BMI	127	71	0	0	1153
Immunization Assessment	392	379	599	213	13331
IRST Meetings	11	4	14	3	219
Parent Communications	721	692	457	297	16313
Scoliosis examined	134	103	84	20	2402
Scoliosis - # Referred	6	2	2	0	55
Student B/P Screening - # Tested	524	315	578	560	12543
Student B/P Screening - # Referred	3	3	0	0	164
Vision screenings - # Tested	299	279	451	295	7443
Vision Screenings - # Referred	30	28	41	19	965

PRESCHOOL PRIVATE PROVIDERS





- Dental Exams - # Examined
- Dental Exams - # Referred
- Hearing Screenings - # Tested
- Hearing Screenings - # Referred
- Height/ Weight -# tested
- Height/Weight -# referred BMI
- Student B/P Screening - # Tested
- Student B/P Screening - # Referred
- Vision screenings - # Tested
- Vision Screenings - # Referred

PRESCHOOL PRIVATE PROVIDERS 2014- 2015

	Nurse 1	Nurse 2	Nurse 3	Nurse 4	Nurse 5	Totals
Medications- PRN	2	103	0	30	13	148
Dental Exams - # Examined	123	301	202	201	284	1111
Dental Exams - # Referred	50	82	80	91	69	372
First Aids	86	307	131	245	120	889
Hearing Screenings - # Tested	244	331	331	264	308	1478
Hearing Screenings - # Referred	43	23	53	4	11	134
Height/ Weight - # tested	27	326	331	413	222	1319
Height/Weight - # referred BMI	1	79	84	0	0	164
Immunization Assessment	417	1605	674	679	893	4268
IRST Meetings			10	0	0	10
Parent Communications	56	1549	196	178	57	2036
Student B/P Screening - # Tested	0	331	332	314	46	1023
Student B/P Screening - # Referred	0	1	0	0	0	1
Vision screenings - # Tested	95	279	330	291	239	1234
Vision Screenings - # Referred	18	15	15	10	10	68

Tuition and Transportation Placement

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

Tuition Contracts submitted for 12/15/2015 Board Meeting

Tuition School	Student ID#	Contract Type	Starts	\$Charge
CRESCENT HILL ACADEMY				896,935.20
Crescent Hill Academy	176636	12 month	7/1/2015	3660.96
Crescent Hill Academy	146270	12 month	7/1/2015	3660.96
Crescent Hill Academy	214371	12 month	7/1/2015	3660.96
Crescent Hill Academy	2517488	12 month	7/1/2015	3660.96
Crescent Hill Academy	249356	12 month	7/1/2015	3660.96
Crescent Hill Academy	2422084	12 month	7/1/2015	3660.96
Crescent Hill Academy	173519	12 month	7/1/2015	3660.96
Crescent Hill Academy	196604	12 month	7/1/2015	3660.96
Crescent Hill Academy	552892	12 month	7/1/2015	3660.96
Crescent Hill Academy	1912315	12 month	7/1/2015	3660.96
Crescent Hill Academy	2222326	12 month	7/1/2015	3660.96
Crescent Hill Academy	121632	12 month	7/1/2015	3660.96
Crescent Hill Academy	126333	12 month	7/1/2015	3660.96
Crescent Hill Academy	156492	12 month	7/1/2015	3660.96

Tuition Contracts submitted for 12/15/2015 Board Meeting

Tuition School	Student ID#	Contract Type	Starts	\$Charge
ARCHWAY PROGRAMS TOTAL				123,768
Archway Programs	2519793	ESY	7/1/2015	6952.75
Archway Programs	2411909	ESY	7/1/2015	6952.75
Archway Programs	2411911	ESY	7/1/2015	6952.75
Archway Programs	176553	10 month	9/3/2015	30100
Archway Programs	218278	10 month	9/3/2015	30100
Archway Programs	172023	10 month	11/2/2015	42709.75
GLOUCESTER COUNTY SPECIAL SERVICES TOTAL				36000
Gloucester County Special Services School District	2519741	1:1 Aide	9/8/2015	36000
PINELAND LEARNING CENTER TOTAL				189,050.4
Pineland	189622	10 Month	9/3/2015	47262.6
Pineland	196806	10 month	9/3/2015	47262.6
Pineland	167254	10 month	9/3/2015	47262.6
Pineland	173043	10 month	9/3/2015	47262.6
STRANG SCHOOL (RANCH HOPE) TOTAL				82,688.5
Strang School (Ranch Hope)	126273	ESY	7/6/2015	10154.2
Strang School (Ranch Hope)	204266	ESY	7/6/2015	10154.9
Strang School (Ranch Hope)	165386	12 month	7/6/2015	62380.1
BROOKFIELD SCHOOLS TOTAL				21,500
Brookfield Schools	2512505	Extraordinary Services	12/7/2015	21,500
MARY DOBBINS TOTAL				41626
Mary Dobbins	1617344	8 month	11/16/2015	41626
STEPPING STONES TOTAL				54316.5
Stepping Stones	1613880	12 month	7/6/2015	54316.5
BERLIN TWP TOTAL				33134.08
Berlin Township Board of Education	2717351	10 month	9/3/2015	33134.08

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 – (16)

All appointments are contingent upon available funds and compliance with the prerequisites for public school employment under law and District policy. All salaries to be adjusted, if necessary, pending the completion of negotiations. It is recommended that the following individuals be appointed for the 2015-2016 school year to the assignments and at the rates indicated:

1. Professional, Certificated – (5)

Effective Date	First Name	Last Name	Current Title	Current Location	Account #	Current Salary
1/4/2016	Barbara	Alley	Lead Educator, Early Childhood	School Support, Early Childhood	202182001020000	\$105,855
11/16/2015	Amanda	Brown	Educational Program Specialist	School Support, Early Childhood	202182001760000	\$61,003
9/8/2015	Amy	Clark	Teacher Elementary Education	School Support	1512010010110029	\$61,003
1/4/2016	Almar	Dyer	Director, Career and Technical Education	Central Office	1100022110200060	\$120,000
11/18/2015	Tyler	Parenzan	Teacher of Mathematics	Dudley Family School	1513010010110015	\$54,887

2. Professional, Non-Certificated – (3)

Effective Date	First Name	Last Name	Current Title	Current Location	Account #	Current Salary
12/15/2015	Naeha	Dean	OPRA Custodian of Records	Central Office	N/A	N/A
12/14/2015	Shirley	Irizarry	Coordinator, Enrollment	Central Office	1100021110000070	\$47,000
11/13/2015	Jamil	Rivers	Senior Manager, Grants	Central Office	1100025110000055	\$105,000

3. Support – (8)

Effective Date	First Name	Last Name	Current Title	Current Location	Account #	Current Salary
12/17/2015	Brielle	DeSheilds	Substitute Security Officer	Various Schools	1100026611010000	\$115.65 per/diem
12/1/2015	Zafirah	Diggs	Paraprofessional	Camden High School	1520410010630001	\$19,232
12/17/2015	Verna	Farrish	Substitute Security Officer	Various Schools	1100026611010000	\$115.65 per/diem
11/23/2015	Vanessa	Jordan	Paraprofessional	Whittier Family School	1500021710610028	\$17,892
12/17/2015	Faith	Murray	Substitute Security Officer	Various Schools	1100026611010000	\$115.65 per/diem
12/7/2015	Jean	Sheppard	Paraprofessional	Cramer Preparatory Lab School	1524010010610013	\$30,501
12/17/2015	Frances	Watkins	Substitute Security Officer	Various Schools	1100026611010000	\$115.65 per/diem

12/17/2015	Denise	Whittle	Substitute Security Officer	Various Schools	110002661 1010000	\$115.65 per/diem
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B. Promotions – (4)

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

1. Professional, Certificated – (1)

Effective Date	First Name	Last Name	Current Title	Current Location	Account #	Current Salary	Previous Title	Previous Location
11/23/2015	Ursula	Moss	Preschool Intervention and Referral Team Specialist (PIRT)	Central Office	20218200 10400000	\$85,753	Teacher of Special Education	Dudley Family School

2. Professional, Non-Certificated – (2)

Effective Date	First Name	Last Name	Current Title	Current Location	Account #	Current Salary	Previous Title	Previous Location
10/5/2015	Naeha	Dean	Chief of Staff	Central Office	11000230 10000050	\$130,000	Deputy Chief Innovation Officer	Central Office
11/18/2015	Latesha	Sims	Manager, Innovation	Central Office	11000230 10000050	\$82,000	Special Assistant, Innovation	Central Office

3. Support – (1)

Effective Date	First Name	Last Name	Current Title	Current Location	Account #	Current Salary	Previous Title	Previous Location
2/9/2015	Robert	Hawkins	Foreman	Warehouse	11000261 10051000	\$42,000	Custodian	Warehouse

C. Transfers – (3)

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

1. Certificated – (1)

Effective Date	First Name	Last Name	Current Title	Current Location	Previous Location
11/30/2015	Stefanie	Crawford	Teacher of Elementary	Forest Hill Elementary School	Coopers Poynt Family School

2. Non-Certificated – (2)

Effective Date	First Name	Last Name	Current Title	Current Location	Previous Location
10/19/2015	Carmen	Bowman	Paraprofessional	Whittier Family School	Hatch Family School
12/10/2015	Susana	Medina	Paraprofessional	Wiggins College Prep	Coopers Poynt Family School

D. Reappointments – No items at this time

E. Substitute Personnel – No items at this time

F. Resignations – (8)

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	Current Title	Current Location
1/19/2016	James	Blose	Teacher of Special Education	Camden High School
1/18/2016	Wanda	Cruz	Teacher of Bilingual	Woodrow Wilson High School
12/11/2015	Linda	Faber	Analyst	Division of Performance
1/21/2016	Wendy	Jackson	Teacher of Bilingual	Sumner Elementary School
3/31/2016	Jeanine	Jones	Teacher of Business	Camelot Transitional Academy
1/1/2016	Tania	Morgan	Employee Relations Coordinator	Division of Talent and Labor Relations
10/15/2015	Rachel	Pignataro	Teacher of ESL	Cramer College Preparatory Lab
11/23/2015	Wayne	Williams	Teacher of Special Education	R.T. Cream Family School

G. Retirements – (6)

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	Current Title	Current Location	Years of Service
11/30/2015	Rafael	Laracuenta	Custodian E Mechanic	Warehouse	15 years, 9 months
3/31/2016	Patricia	Peoples	Clerk III	Molina Elementary School	25 years, 1 month
6/30/2016	Daisy	Ramos	Teacher of Special Education	Dudley Family School	21 years, 7 months
2/29/2016	Barbara	Sullivan	Social Worker	Camden High School - Goodwill	26 years, 1 month
2/29/2016	Linda	Wiley	Paraprofessional A	Dudley Family School	34 years, 6 months
12/31/2015	Marian	Wise	Guidance Counselor	Davis Elementary School	23 years, 4 months

H. Terminations – (2)

It is recommended that the following individual be terminated, as indicated: (Justification on file in the Office of Human Resources)

Effective Date	First Name	Last Name	Current Title	Current Location
12/1/2015	Leo	Jean	Paraprofessional	Early Childhood Developmental Center
12/9/2015	David	Terrell	Custodian C	Warehouse

I. Suspensions – (2)

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	Current Title	Status
11/25/2015	Cher	Di Bartolo	Teacher of Special Education	Suspension without pay
11/30/2015	Leo	Jean	Paraprofessional	Suspension without pay

J. Returns from Suspensions – No Items at this time

K. Administrative Leaves – (3)

It is recommended that the following individuals be placed on administrative leave, effective as indicated: (Justification on file in the Division of Talent and Labor Relations)

Effective Date	First Name	Last Name	Current Title	Status
11/13/2015	Eric	Green	Security Officer	Administrative Leave with pay
11/9/2015	Mark	Redd	Custodian C	Administrative Leave with pay
11/24/2015	Ronnell	White	Security Officer	Administrative Leave with pay

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

M. Leaves of Absence – (35) Ratification

It is recommended that the following requests be granted and/or accepted in accordance with Board regulations. **(All leaves are with pay unless specified as “w/o pay”.)** All leaves are subject to review by the Division of Talent and Labor Relations for compliance with contract, policy and statute.

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Sylvia	Belle	Clerk III	CHS	11/12/15-12/8/15, Incl.	
Sandra	Bright-Sanderlin	Teacher of Elementary	Cream	10/12/15-11/24/15, Incl., 11/25/15-12/4/15, Incl., w/o pay	
Sara	Deichert	Teacher of Social Studies	Brimm Medical Arts	1/4/16-2/2/16am, Incl., 2/2pm-2/25/16, Incl., w/o pay	
Aurora	Denson	Duty Officer	Administration	11/17/15-6/30/16, Incl. (intermittent)	
Stephanie	Drain	Paraprofessional	Forest Hill	10/29/15-6/30/16, Incl. (intermittent)	
Brittni	Duncan	Paraprofessional	Bonsall	11/9/15-11/13/15, Incl., 11/16/15-12/23/15, Incl., w/o pay	
Jami	Evans	Teacher of Elementary	Sharp	11/3/15-12/15/15, Incl.	
Christopher	Fischer	Teacher of Computer	Yorkship	11/9/15-12/23/15, Incl., w/o pay	
Brad	Fisher	Teacher of Health/PE	Veterans	10/29/15-11/30/15, Incl.	10/16/15-10/27/15
Djuanna	Fooks	School Security Officer	Veterans	10/29/15-11/24/15am, Incl., 11/24/15pm-12/15/15, Incl., w/o pay	
Sandra	Godbolt	Teacher of Special Education	CHS	11/23/15-12/23/15, Incl.	
Gilbert	Hardnett	Vice Principal	Sharp	11/13/15-12/30/15, Incl.	
Jerri Ann	Hendrickson	LTDC	Catto	11/17/15-2/8/16, Incl.; 2/9/16-2/12/16, Incl., w/o pay	
Cheryl	Holness	Paraprofessional	Davis	10/16/15-11/25/15, Incl., 11/30/15-12/23/15, Incl., w/o pay	
Michelle	Ingram	Clerk III	Hatch	11/10/15-2/29/16, Incl.	
Judith	Israel	Teacher of Elementary	Whittier	5/17/15-6/30/16, Incl., w/o pay	10/7/15-5/16/16

Leaves of Absence – (Cont'd)

First Name	Last Name	Current Title	Current Location	LOA Dates	Previous LOA Dates
Catherine	Knopp	Teacher of Art	WWHS	11/20/15-12/9/15, Incl.	
Denise	Mastrosimone	School Nurse	ECDC	11/30/15-12/23/15, Incl.	
Melissa	McCray	Teacher of Elementary	HB Wilson	11/11/15-11/20/15, Incl.	
Bonnie	Miraglia	Paraprofessional	Coopers Poynt	12/1/15-2/1/16, Incl., w/o pay	9/9/15-11/30/15
Luz	Mojica	Teacher of Special Education	Whittier	10/27/15-11/30/15, Incl.	
Bernadette	Moreno	Teacher of Elementary	Sharp	12/7/15-1/15/16, Incl.	
Adrian	Nelson	Teacher of Pre-K	Yorkship	11/3/15-6/30/16, Incl., w/o pay (intermittent)	
Sidney	Nevels	Teacher of English	WWHS	11/9/15-1/7/16, Incl., 1/8/16-3/24/16, Incl., w/o pay	
Dinah	Reddick	Teacher of Special Education	Coopers Poynt	11/9/15-11/30/15, Incl.; 12/1/15-1/29/16, Incl., w/o pay	
Carmen	Rivera	Paraprofessional	WWHS	1/11/16-2/29/16, Incl.	
Melissa	Romero	Teacher of Bilingual	Catto	10/30/15-11/20/15, Incl.	
Jose	Santiago	Custodian C	CHS	11/12/15-12/2/15, Incl., 12/3/15-12/11/15, Incl., w/o pay	
Olga	Sellers-Gibson	Social Worker	CHS	12/1/15-2/12/16, Incl.	
Holly	Serrano	Teacher of Elementary	Yorkship	10/27/15-11/30/15, Incl., 12/1/15-1/29/16, Incl., w/o pay	
Alexis	Skinner	Teacher of Elementary	Bonsall	11/16/15-1/26/16, Incl., w/o pay	9/2/15-11/15/15
Taiwo	Sonnebeyatta	School Security Officer	Sumner	11/20/15-12/9/15, Incl.	
Joelle	Wagner-Lynch	Teacher of LAL	CAMVA	11/13/15-11/20/15, Incl.	
Debra	Whitehead	School Security Officer	Hatch	12/4/15-12/18/15, Incl.	9/2/15-12/4/15
Marlene	Williams	Teacher of Elementary	HB Wilson	10/23/15-11/6/15, Incl.	

N. Approval to Return – (20) Ratifications

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

First Name	Last Name	Current Title	Current Location	RTW Dates
Kathleen	Adams	Teacher of Elementary	Sharp	11/30/2015
Leonda	Boateng	Teacher of LAL	WWHS	11/30/2015
Darwin	Branch	Custodian C	Yorkship	12/2/2015
Celia	Delgado	Teacher of Special Education	WWHS	10/27/2015
Donna	Drummonds	Community School Coordinator	CHS	11/13/2015
Reseda	Fawkes	Teacher of Computers	Catto	11/16/2015
Gloria	Martinez-Vega	Principal	Sumner	12/1/2015
Melissa	Mc Cray	Teacher of Elementary	HB Wilson	11/23/2015
Lenora	Milligan	Paraprofessional	Veterans	11/20/2015
Luz	Mojica	Teacher of Special Education	Whittier	12/1/2015
Kimberly	Morrow	Paraprofessional	WWHS	12/2/2015
Albert	Muse	Custodian A-1	WWHS	12/2/2015
Toni	Robinson	Paraprofessional	Dudley	12/1/2015
Laura	Rodriguez	Paraprofessional	Davis	11/9/2015
Melissa	Romero	Teacher of Bilingual	Catto	11/23/2015
Debra	Root	Teacher of Elementary	CHS Camelot	11/18/2015
Harmony	Stinehart	Teacher of Art	Sumner	11/16/2015
Joelle	Wagner-Lynch	Teacher of LAL	CAMVA	11/23/2015
Sheila	Washington	Paraprofessional	Dudley	11/17/2015
Marlene	Williams	Teacher of Elementary	HB Wilson	11/9/2015

O. Withholding of Increment and Raises – No Items at this time

P. Rescissions – No Items at this time

Q. Corrections – October 2015 Superintendent's Report

1. C. Transfers

- a. Sherry Arthur's previous locations were reported as "Davis Elementary School" and new location was reported as "Catto Family School" on page 6, when it should have been reported as:

Effective Date	First Name	Last Name	Current Title	Current Location	Previous Location
10/13/2015	Sherry	Arthur	Paraprofessional	Davis Elementary School	Catto Family School

Corrections – (Cont'd)
2. AA. Black Seal/Boiler/ Locksmith/Welding License –

The following employees who hold license types “Locksmith” and “Welding” were reported as: “a \$2500 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 \$
Cheri	Gizzie	Locksmith	\$2,500.00
Derrick	Sweetenberg	Locksmith	\$2,500.00
James	Inge	Welding	\$2,500.00

R. Recalls – (1)

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:

Effective Date	First Name	Last Name	Current Title	Current Location
12/11/2015	Bennett	Brookstein	Teacher of Health / PE	R.T. Cream Family School

S. Changes and Salary Adjustments – (2)

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

Effective Date	First Name	Last Name	Current Title	Current Salary	Previous Salary
7/1/2015	Ashley	McGrath	Senior Manager, Strategic Initiatives	\$90,000	\$87,000
8/10/2015	Kristin	Patterson-Maas	Supervisor, Special Education Compliance and Data	\$97,000	\$98,500

T. Death Notices – No items at this time

U. Special Compensation –

It is recommended the following individuals will receive special compensation in the amounts indicated for the 2015-2016 school year. 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. All recommendations for special compensation are based on the current CEA contract:

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

a. Department Chairperson

It is recommended that the following individuals serving as Department Chairpersons will receive compensation in the amount indicated for 2015-2016 school year:

Location	Department Chairperson	First Name	Last Name	Number of Teachers	Amount \$
Hatch Family School	Special Education	Tami	Watson	7	\$1,500.00
RT Cream Family School	Special Education	Bernice	Harris	8	\$2,027.00

2. Child Study Team Leaders – (16)

It is recommended that the following Child Study Team members receive the annual stipend of \$934.00 for the 2015-2016 school year to be prorated where necessary. This stipend is a part of the CEA and Camden City BOE agreement. **Acct. #11002191040059**

Designated Leaders	Title	Location
Bruce Brown	Social Worker	Creative Arts Morgan Village
Nicole Goodman	Social Worker	Bonsall Family School
Dolly Guzman	LDTTC	Early Childhood Developmental Center
Alicia Hessert	LDTTC	Yorkship Family School
Dawn Hines-Selden	LDTTC	Woodrow Wilson High School
Portia Hollingsworth	Social Worker	Forest Hill Elementary School
Belinda Howe	LDTTC	Early Childhood Developmental Center
Marie Kain	Social Worker	Yorkship Family School
Terri Kane-Richardson	Psychologist	Wiggins College Prep Lab School
Samantha Kozza	Psychologist	Hatch Family School
Kathleen McCourt	LDTTC	Veterans Memorial Family School
Barbara McDowell-Medley	Social Worker	Catto Family School
Serena Rekdal	Psychologist	Central Administration
Jasmin Rodriguez	LDTTC	Dudley Family School
Shauna Small	Psychologist	Cooper's Poynt Family School
Troy Turner	Psychologist	Camden High School

3. Child Study Team Members – Learning Disability Consultants – (14)

It is recommended that the following Child Study Team members receive the annual stipend of \$1,000.00 for the 2015-2016 school year to be prorated where necessary. This stipend is a part of the CEA and Camden City BOE agreement. **Acct. #11002191040059**

Alysssa Ciarrochi	Melanie Kelly
Kelly Garlitz	Kathleen McCourt
Dolly Guzman	Ashley Nock
Jeri Hendrickson	Sollie Pinkson-Miles
Alicia Hessert	Jasmin Rodriguez
Syreeta Hines	Dawn Selden
Belinda Howe	Kellie Smith

4. Child Study Team Members – Social Workers – (14)

It is recommended that the following Child Study Team members receive the annual stipend of \$1,000.00 for the 2015-2016 school year to be prorated where necessary. This stipend is a part of the CEA and Camden City BOE agreement. **Acct. #11002191040059**

Bruce Brown	Barbara McDowell Medley
Aurelius Cousar	Renee Mitchell
Nicole Goodman	Olga Seller-Gibson
Paula Hammond	Barbara Sullivan
Portia Hollingsworth	Mable Thevauzathil
Marie Kain	Juanita Thomas
Jenene King	Clara West

Special Compensation – (Cont'd)

5. Child Study Team Members – Speech Therapists – (12)

It is recommended that the following Child Study Team members receive the annual stipend of \$1,000.00 for the 2015-2016 school year to be prorated where necessary. This stipend is a part of the CEA and Camden City BOE agreement. **Acct. #11002191040059**

Cheryl Ammons	Hester Hannon
Shira Baratz	Karylle Jose
Myra Charity-Morton	Kathy Levin
Gina DePetro	Marilus Pagan
Melanie Feller	Debra Roberts
Mindy Fox	Nechama Trooper

V. Seasonal Coaches – No items at this time

W. Salary Advancements – (2)

It is recommended that the salary advancement for the individuals listed below be approved for the 2015-2016 school year:

First Name	Last Name	Current Title	Previous Salary	Current Salary
Donna	Darden-Irons	Teacher of Science	\$61,203.00	\$62,203.00
Tracy	Freeman	Teacher of Science	\$66,003.00	\$67,003.00
Jenell	McRae	Teacher of Graphic Arts	\$61,203.00	\$62,203.00

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/ CDL License – (13)

It is recommended that the following employees receive: 1) a \$1500 stipend for obtaining a Black Seal/Boiler License pursuant to CEA/CWA contract, Article XXVI, Paragraph J 2)a \$500 stipend for holding a CDL License per CEA/CWA contract for the 2015-2016 school year:

First Name	Last Name	License Type	Amount \$
Ann	Collazo	Black Seal/Boiler License	\$1,500.00
Steven	Green	Black Seal/Boiler License	\$1,500.00
Richard	Johnson	Black Seal/Boiler License	\$1,500.00
Eric	Lewis Jr	Black Seal/Boiler License	\$1,500.00
Gilbert	Montgomery	Black Seal/Boiler License	\$1,500.00
Anthony	Payton	Black Seal/Boiler License	\$1,500.00
Lynn	Pritchett	Black Seal/Boiler License	\$1,500.00

Black Seal/Boiler/ CDL License – (Cont'd)

First Name	Last Name	License Type	Amount \$
Zulma	Santos	Black Seal/Boiler License	\$1,500.00
Roger	Williams	Black Seal/Boiler License	\$1,500.00
Angel	Rodriguez	Certified Driver's License (CDL)	\$500.00
Roderick	Howard	Certified Driver's License (CDL)	\$500.00
Eddie	Alston	Certified Driver's License (CDL)	\$500.00
Joseph	Turck	Certified Driver's License (CDL)	\$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:

Effective Date	First Name	Last Name	Current Title	Current Location	Account #	Salary
11/30/2015	Corey	Reese	Employee Relations Intern	Division of Talent and Labor Relations	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 – (2)

1. It is recommended that the Camden Education Association be granted approval for the following:
 - a. Professional development workshops at Dudley Family School on January 20, 2016 from 4:00 to 7:00pm:

The workshop participants will come away with ideas and strategies to keep your students engaged during your 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.

- b. CEA Monthly Meeting at Brimm Medical Arts High School on January 13, 2016 and February 10, 2016 from 4:00 to 7:00 p.m.

There will be no cost to the Board

2. It is recommended that the following stipend be approved for the following individual for the 2015-2016 school year:

First Name	Last Name	Current Title	Amount \$
Jessica	Pierre-Louis	Senior Manager, Research, Evaluation, and Reporting	\$4,000.00
Jay	Waugh	Master Scheduler	\$815/pay period

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



CAMDEN HIGH SCHOOL

1700 Park Boulevard · Camden, New Jersey 08103

Phone: 856-966-5100 · Fax: 856-966-4756

Web Address: <http://www.camdenhs.org>



PRINCIPAL

MR. SCOTT SHANKLIN

LEAD EDUCATORS

MR. ALEX JONES
MRS. GILDA COOPER
MRS. KRISTEN REID

ATHLETIC DIRECTOR

MR. MARK PHILLIPS

VICE PRINCIPAL

MR. JERRY BROWN

BOARD RECOMMENDATION

Date: November 17, 2015

To: Mr. Paymon Rouhanifard, State District Superintendent

Thru: Mr. S. Shanklin, Principal

From: Mr. M. Phillips, Athletic Director

Re: 2015 Winter Sports Coaches

RECOMMENDATION: It is recommended that permission be granted for the following individuals to be appointed coaches for the 2015 Winter Sports season at Camden High School, at the salaries listed:

Boys Basketball

John Valore	Head	\$7622
Victor Carstarphen	1 st Asst	\$4697
Anitra Pope	Fr Asst	\$4523

Volunteers

Arthur Barclay, Ted Davis, Eric Richardson

Girls Basketball

Marcus Freeman	Head	\$7622
Michael Avery	1 st Asst	\$4697

Volunteers

John McGovern

Wrestling

Hedley Thame	Head	\$5790
Geofrey Weismer	1 st Asst	\$3153

Boys Indoor Track

Kenneth Miller	Head	\$2699
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Volunteer

Albert Eisilfie

Girls Indoor Track

Avis Satterfield	Head	\$2699
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Volunteers

Deron Satterfield, Chris Smalls

Cheerleading

Vivian McBride	Head	\$2239
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**Camden High School
2015-2016 Boys Basketball**

**VARSDTY
Scrimmages**

Tue	12/8	St. Augustine Prep	A	3:30
Thu	12/10	Holy Spirit	H	6:00
Sat	12/12	Trenton Catholic	H	1:00
Mon	12/14	Paulsboro	A	4:00
Wed	12/16	Wildwood Catholic	H	5:00

Regular Season

Mon	12/21	Eastern	H	6:30
Wed	12/23	Strawberry Mansion	H	7:00
Tue	12/29	Pennsgrove	H	12:30
Wed	12/30	Woodbury	H	12:30
Sat	1/2	Morris Catholic	H	1:00
Tue	1/5	Winslow	H	6:30
Thu	1/7	Shawnee	H	6:30
Thu	1/14	Paul VI	H	6:30
Tue	1/19	Cherokee	A	TBD
Thu	1/21	Bishop Eustace	H	6:30
Sat	1/23	CH West	A	TBD
Tue	1/26	Camden Catholic	A	TBD
Thu	1/28	Lenape	H	6:30
Sat	1/30	Ewing@Rancocas Valley	A	TBD
Tue	2/2	Wash Twp	A	TBD
Fri	2/5	Kingsway@Bishop Eustace	A	TBD
Sat	2/6	Showcase@St. Anthony's	A	TBD
Tue	2/9	Timber Creek	H	6:30
Thu	2/11	Woodrow Wilson	A	TBD
Sat	2/13	Atlantic City@CH East	A	TBD
Tue	2/16	Paul VI	A	TBD
Thu	2/18	Bishop Eustace	A	TBD
Sat	2/20	Showcase-Ranc Valley	H	TBD
Tue	2/23	CH East	A	TBD
Thu	2/25	Camden Catholic	H	6:30

SCHEDULES ARE SUBJECT TO CHANGE

H-HOME GAMES VARSITY- 6:30, JV- 5:00, FR-3:30

A-AWAY GAMES TO BE DETERMINED BY THE OPPONENT

**The Camden High Boys Basketball team will be hosting two
showcase events. December 23, 29, 30 and February 20**

**Camden High School
2015-2016 Girls Basketball**

**VARSITY
Scrimmages**

Wed	12/9	Camden Charter	H	3:45
Tue	12/15	Penn Tech	H	3:45

Regular Season

Fri	12/18	Camden Charter	H	3:45
Sat	12/19	Lindenwold	A	11:00
Tue	1/5	Winslow	A	3:45
Thu	1/7	Penn Tech	A	3:45
Sat	1/9	Seneca	H	11:00
Tue	1/12	Woodrow Wilson	A	3:45
Thu	1/14	Paul VI	A	3:45
Sat	1/16	Camden Charter	A	11:00
Thu	1/21	Bishop Eustace	A	3:45
Sat	1/23	Glassboro	H	11:00
Tue	1/26	Camden Catholic	H	3:45
Mon	2/1	Lindenwold	H	3:45
Tue	2/2	Penn Tech	H	3:45
Thu	2/4	CCT	A	3:45
Thu	2/11	Woodrow Wilson	H	3:45
Sat	2/13	West Dept.	H	11:00
Tue	2/16	Paul VI	H	3:45
Thu	2/18	Bishop Eustace	H	3:45
Sat	2/20	Bridgeton	A	11:00
Mon	2/22	GCIT	A	4:00
Wed	2/24	Salem	H	3:45
Thu	2/25	Camden Catholic	A	3:45

SCHEDULES ARE SUBJECT TO CHANGE

H-HOME GAMES VARSITY 3:45

A-AWAY GAMES VARSITY 3:45

**Camden High School
2015-2016 Wrestling**

**VARSITY
Scrimmages**

Sat	12/12	Cumberland Reg	H	10:00
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Regular Season

F,S	12/18,19	Paulsboro Tourney	A	TBD
Wed	12/23	BCIT	A	2:00
Tue	12/30	Lindenwold-Quad	A	10:00

Wed	1/6	Timber Creek	H	5:00
Sat	1/9	Seneca-Quad	A	TBD
Wed	1/13	Cherokee	A	TBD
Sat	1/16	Camden-Quad	H	9:00
Mon	1/18	Tourney@Rancocas Valley	A	TBD
Wed	1/20	Lenape	H	5:00
Mon	1/25	Cumberland Reg	H	5:00
Wed	1/27	CH East	A	TBD
Sat	1/30	Eastern-Quad	A	TBD

Wed	2/3	Camden Catholic	A	TBD
Sat	2/6	Phila. Tourney	A	TBD
T, TH	2/9, 11	NJ Urban Tourney	A	TBD
F,S	2/19,20	Districts	A	TBD
W,F,S	2/24,26,27	Regions	A	TBD

SCHEDULES ARE SUBJECT TO CHANGE

**Camden High School
2015-16 Boys Winter Track**

VARSITY

Sat	12/19	Bishop Loughlin	A	9:30
Tue	12/22	SJTCA	A	5:00
Tue	12/29	Marine Corp Classic	A	9:00
Wed	12/30	Ocean Breeze Class.	A	9:00
Sat	1/2	UMES Invite	A	11:00
Thu	1/7	SJTCA	A	5:00
Sat	1/9	Ocean Breeze Invite	A	9:00
Sat	1/9	Hispanic Games	A	9:00
Sat	1/16	Relay Champs.	A	4:00
Tue	1/19	SJTCA	A	5:00
Sat	1/30	SJTCA	A	5:00
Sat	2/6	Sectionals	A	9:00
Sat	2/20	St. Champs.	A	9:00
Sat	2/27	MOC	A	1:00

SCHEDULES ARE SUBJECT TO CHANGE

**Camden High School
2015-16 Girls Winter Track**

VARSIITY

Sat	12/19	Bishop Loughlin	A	9:00
Tue	12/29	SJTCA	A	9:00
Sat	1/2	SJTCA	A	9:00
Thu	1/7	SJTCA	A	5:00
Sat	1/9	Hispanic	A	9:00
Sat	1/9	Olympic Conference	A	9:00
Sat	1/16	Relay Champs.	A	9:00
Tue	1/19	SJTCA	A	5:00
Sat	1/23	New Balance	A	9:00
Mon	1/25	SJTCA	A	5:00
Tue	2/2	SJTCA	A	5:00
Sat	2/6	Sectionals	A	9:00
Sat	2/20	State Champs	A	9:00
Sat	2/27	MOC	A	1:00

SCHEDULES ARE SUBJECT TO CHANGE

CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY FOR DECEMBER 2015

GENERAL LIST	\$6,634,085.73
FOOD SERVICE LIST	\$ -
STUDENT ACTIVITIES	\$ 24,432.81
HAND CHECKS	\$ 2,058.56
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TOTAL	\$ 6,660,577.10
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ACCU ACCU STAFFING SERVICES

P.O. # 600315 DISTRICT WIDE TEMP SERVICES
11-000-251-330-000-55 OTHER PURCH PROF SVCS
Inv# 52975 \$882.63 P 12/02/15
Inv# 53196 \$798.20 P 12/01/15

\$1,680.83 Vend Total
\$1,680.83 P
\$1,680.83 P

ACLS ACCURATE LANGUAGE SERVICES, LLC

P.O. # 601775 Translation Services | CG
11-000-251-330-000-58 Office Pub Info Pur Prof Servi
Inv# 15-8081 \$463.00 P 12/10/15
Inv# 15-8265 \$35.00 P 12/10/15
Inv# 15-8350 \$536.20 P 12/10/15

\$1,034.20 Vend Total
\$1,034.20 P
\$1,034.20 P

ACLE ACELERO LEARNING CAMDEN/PHILADELPHIA

P.O. # 600333 BUDGET;MCCOMBS/C JONES
20-218-200-325-000-00 Purch Ed Services Head Start
Inv# CDIHS-07 1/16 \$160,871.10 P 12/07/15

\$160,871.10 Vend Total
\$160,871.10 P
\$160,871.10 P

0717 ACTION PUBLISHING, INC.

P.O. # 600891 SUPPLIES;DR. COE-BROCKINGTON
15-190-100-610-200-06 SUPPLIES
Inv# 102818 \$1,464.36 11/30/15

\$1,464.36 Vend Total
\$1,464.36
\$1,464.36

ADI ADI

P.O. # 601638 ELECTRONIC SUPPLIES
11-000-261-610-000-00 Required Maint Bldg Supplies
Inv# K72NH701 \$1,889.21 12/10/15

\$1,889.21 Vend Total
\$1,889.21
\$1,889.21

0772 ADVANCED ELEVATOR SERVICES, LLC

P.O. # 600122 Repairs
11-000-261-420-000-00 Required Maintenance Purch Ser
Inv# 5887 \$14,314.45 P 12/10/15
Inv# 5890 \$6,458.00 P 12/10/15
Inv# 5919 \$13,805.00 P 12/10/15
Inv# 5920 \$21,667.00 P 12/10/15

\$56,244.45 Vend Total
\$56,244.45 P
\$56,244.45 P

AA5 ADVENTURE AQUARIUM

P.O. # 601331 Mrs. Pazienza
15-190-100-800-100-36 OTHER OBJECTS/ADMISSIONS
Inv# Confirmation# 163243 \$586.50 12/02/15
P.O. # 601729 FIELD TRIP; N. HARRIGAN
15-190-100-800-200-05 OTHER OBJECTS/ADMISSIONS
Inv# Conf.# 173658 \$209.00 12/08/15

\$795.50 Vend Total
\$586.50
\$586.50
\$209.00
\$209.00

ARC AMERICAN READING COMPANY

P.O. # 600622 SUPPLIES;MSBERRY
15-190-100-610-100-10 SUPPLIES
Inv# 09302015B \$4,093.25 12/07/15
P.O. # 600899 TEXTBOOKS 3-8 MODULES;SAPOWSKY
15-190-100-610-200-07 SUPPLIES
Inv# 60113A \$10,238.25 12/07/15

\$14,331.50 Vend Total
\$4,093.25
\$4,093.25
\$10,238.25
\$10,238.25

2172 AMERICAN UNIFORM SALES INC

P.O. # 601580 14-15 UNIFORM ORDER; MDEJESUS
11-000-266-610-000-72 Security Supplies
Inv# 138870-A \$4,231.80 12/07/15

\$4,231.80 Vend Total
\$4,231.80
\$4,231.80

ANNJ ANNOINTED NEWS JOURNAL

\$550.00 Vend Total

P.O. # 601486 2015-16 Subscription | CG
11-000-251-330-000-58 Office Pub Info Pur Prof Servi
Inv# Nov. 2015 \$200.00 P 12/07/15
P.O. # 601487 2015-16 Advertising | CG
11-000-251-330-000-58 Office Pub Info Pur Prof Servi
Inv# Nov. 2015 \$350.00 P 12/07/15

\$200.00 P
\$200.00 P
\$350.00 P
\$350.00 P

2996 ARDEN THEATER

\$330.00 Vend Total

P.O. # 601509 2nd gr. class trip Ms.McClain
15-190-100-800-100-43 OTHER OBJECTS/ADMISSIONS
Inv# Customer# 157001 \$330.00 12/07/15

\$330.00
\$330.00

AO57 AT & T

\$2,234.88 Vend Total

P.O. # 600967 LONG DISTANCE SERVICE; K WILLI
11-000-230-530-050-55 TELEPHONE
Inv# 0555380959001 \$40.21 P 12/09/15
Inv# 0555384977001 \$33.58 P 12/09/15
Inv# 0555386848001 \$100.05 P 12/09/15
Inv# 0555388619001 \$40.21 P 12/09/15
Inv# 0555388641001 \$40.21 P 12/10/15
Inv# 0555391673001 \$53.51 P 12/09/15
Inv# 0555395216001 \$53.51 P 12/10/15
Inv# 0555395217001 \$1,359.09 P 12/10/15
Inv# 0555395232001 \$60.14 P 12/10/15
Inv# 0555395233001 \$40.21 P 12/10/15
Inv# 0555395234001 \$73.44 P 12/10/15
Inv# 0555397556001 \$60.14 P 12/10/15
Inv# 0555402859001 \$39.72 P 12/09/15
Inv# 0555403421001 \$40.21 P 12/09/15
Inv# 0555403429001 \$40.21 P 12/09/15
Inv# 0555403440001 \$40.21 P 12/09/15
Inv# 0555403441001 \$39.81 P 12/10/15
Inv# 0555406629001 \$40.21 P 12/09/15
Inv# 0555407418001 \$40.21 P 12/09/15

\$2,234.88 P
\$2,234.88 P

C690 ATLANTIC CITY ELECTRIC

\$362.32 Vend Total

P.O. # 601460 ELECTRIC SERVICE; KAREN WILLIS
11-000-222-300-000-79 PURCH PROF TECH SVCS
Inv# 200720178406-10/15 \$362.32 P 12/10/15

\$362.32 P
\$362.32 P

ATTH ATWOOD; THERESA

\$160.00 Vend Total

P.O. # 601979 Reim-Workshop 2015; TBeaman
11-000-230-585-000-51 BOE Travel Registration Hotels
Inv# TB-EXP \$160.00 12/10/15

\$160.00
\$160.00

B066 BALFOUR COMPANY

\$48.25 Vend Total

P.O. # 601892 Diploma
15-000-221-600-300-18 SUPPLIES
Inv# 2015 Diploma \$48.25 12/08/15

\$48.25
\$48.25

B124 BARNES & NOBLE

\$1,199.50 Vend Total

P.O. # 601025 Materials & Supplies; Aumaitre
20-453-200-600-000-00 HEAR GRANT - SUPPLIES/MATERIAL
Inv# 3129395 \$1,199.50 12/04/15

\$1,199.50
\$1,199.50

B169 BECKER'S SCHOOL SUPPLY

\$4,256.86 Vend Total

P.O. # 600788 SUPPLIES;MCCOMBS/CHRISTA GOODM
20-218-100-600-000-00 Pre School Ed Supplies
Inv# 1332237-IN \$251.93 P 11/30/15

\$251.93 P
\$251.93 P

B169 BECKER'S SCHOOL SUPPLY

\$4,256.86 Vend Total

P.O. # 601285	SUPPLIES; NICOLE HARRIGAN				\$31.47
15-190-100-610-200-05	SUPPLIES				\$31.47
Inv# 1330301-IN		\$31.47	11/30/15		
P.O. # 601288	SUPPLIES;MCOMBS/MONICA PEREZ				\$1,273.39 P
20-218-100-600-000-00	Pre School Ed Supplies				\$1,273.39 P
Inv# 1330294-IN		\$1,273.39 P	11/24/15		
P.O. # 601367	SUPPLIES;MCCOMBS/PAMELA WOOD				\$1,928.85 P
20-218-100-600-000-00	Pre School Ed Supplies				\$1,928.85 P
Inv# 1330814-IN		\$1,928.85 P	11/24/15		
P.O. # 690192	Teaching Aids				\$65.34
15-204-100-610-300-02	SUPPLIES				\$65.34
Inv# 1326524-IN		\$65.34	12/09/15		
P.O. # 690454	Teaching Aids				\$676.08 P
15-190-100-610-100-08	SUPPLIES				\$676.08 P
Inv# 1325020-IN		\$676.08 P	11/24/15		
P.O. # 690462	Teaching Aids				\$14.90
15-190-100-610-100-08	SUPPLIES				\$14.90
Inv# 1325008-IN		\$14.90	11/24/15		
P.O. # 690463	Teaching Aids				\$14.90
15-190-100-610-100-08	SUPPLIES				\$14.90
Inv# 1325007-IN		\$14.90	11/24/15		

2225 BELL; ANDREW T.

\$2,500.00 Vend Total

P.O. # 601702	Reimbursement; KMcCombs				\$2,500.00
11-000-223-500-000-60	OTHER PURCHASED SERVICES				\$2,500.00
Inv# Mentoring Fee Reim.		\$2,500.00	12/09/15		

BR5 BISHOP; RASHIDA

\$119.19 Vend Total

P.O. # 601655	MILEAGE REIMBURSEMENT;RB				\$119.19 P
11-000-211-580-000-67	Attendance Travel				\$119.19 P
Inv# October		\$73.19 P	12/08/15		
Inv# September		\$46.00 P	12/08/15		

KB01 BLACKSHEAR; KATHRYN

\$194.84 Vend Total

P.O. # 601980	Reim-Workshop 2015; TBeaman				\$194.84
11-000-230-585-000-51	BOE Travel Registration Hotels				\$194.84
Inv# TB-EXP		\$194.84	12/10/15		

4646 BLICK ART MATERIALS

\$3,214.79 Vend Total

P.O. # 600476	ART SUPPLIES; MS. GREEN				\$3,214.79
15-190-100-610-300-18	SUPPLIES				\$3,214.79
Inv# 4899712		\$1,082.00 P	12/08/15		
Inv# 4990167		\$1,626.99 P	12/08/15		
Inv# 5052842		\$505.80 P	12/08/15		

BOBO BOGOTA BOARD OF EDUCATION

\$1,538.82 Vend Total

P.O. # 601098	TRANSPORTATION;RROBINSON,8FL				\$1,538.82
11-000-270-518-000-70	CONT SERV SPED - ESC & CTSA				\$1,538.82
Inv# March, April 2015		\$1,538.82	12/11/15		

BID BOOK IT DISTRIBUTION

\$463.45 Vend Total

P.O. # 601804	FREIGHT;KAREN WILLIS,FLOOR 8				\$140.80
15-190-100-610-100-25	SUPPLIES				\$140.80
Inv# 0001289		\$140.80	12/02/15		
P.O. # 601829	FREIGHT;KAREN WILLIS,FLOOR 8				\$322.65
15-190-100-610-100-14	SUPPLIES				\$322.65
Inv# 0001271		\$322.65	12/02/15		

Vendor Bill List
Current Payments

Camden City Board of Education

Page 4 of 41
12/14/15 15:47

2191 BRIGHT IDEAS PRESS LLC

\$378.13 Vend Total

P.O. # 600356 TEXTBOOKS;DR MARY BURKE
20-501-100-640-000-98 TEXTBOOKS-ST ANTHONY
Inv# 31374 \$378.13 12/09/15

\$378.13
\$378.13

B479 BROADWAY FAMILY CENTER

\$49,815.73 Vend Total

P.O. # 600334 BUDGET;MCCOMBS/C JONES
20-218-200-321-000-00 Contracted Pre K Services
Inv# BFC-SP-01 1/16 \$49,815.73 P 12/07/15

\$49,815.73 P
\$49,815.73 P

0209 BROADWAY THEATRE OF PITMAN

\$2,448.00 Vend Total

P.O. # 601090 FIELD TRIP;MCCOMBS;PRE-K
20-218-100-500-000-00 Pre School Other Pur Prof Serv
Inv# JN 530 \$2,448.00 11/24/15

\$2,448.00
\$2,448.00

B&C1 BROWN & CONNERY, LLP

\$63,723.57 Vend Total

P.O. # 600314 LEGAL SERVICES; B.HORSLEY, 7TH
11-000-230-331-000-57 LEGAL FEES

\$63,723.57 P
\$63,723.57 P

Inv# Bill # 183150	\$352.00 P	11/30/15
Inv# Bill # 183151	\$448.00 P	11/30/15
Inv# Bill # 183153	\$80.00 P	11/30/15
Inv# Bill # 183154	\$1,089.31 P	11/30/15
Inv# Bill # 183156	\$121.85 P	11/30/15
Inv# Bill # 183159	\$4,557.02 P	11/30/15
Inv# Bill # 183160	\$1,587.86 P	11/30/15
Inv# Bill # 183162	\$926.15 P	11/30/15
Inv# Bill # 183163	\$64.00 P	11/30/15
Inv# Bill # 183164	\$2,726.68 P	11/30/15
Inv# Bill # 183165	\$64.00 P	11/30/15
Inv# Bill # 183167	\$307.23 P	11/30/15
Inv# Bill # 183169	\$86.90 P	11/30/15
Inv# Bill # 183170	\$32.38 P	11/30/15
Inv# Bill # 183172	\$1,123.53 P	11/30/15
Inv# Bill # 183175	\$2,861.49 P	11/30/15
Inv# Bill # 183176	\$1,621.69 P	11/30/15
Inv# Bill # 183177	\$97.71 P	11/30/15
Inv# Bill # 183180	\$5,284.02 P	11/30/15
Inv# Bill # 183181	\$97.33 P	11/30/15
Inv# Bill # 183183	\$672.57 P	11/30/15
Inv# Bill # 183187	\$32.00 P	11/30/15
Inv# Bill # 183188	\$112.95 P	11/30/15
Inv# Bill # 183189	\$209.14 P	11/30/15
Inv# Bill # 183192	\$161.33 P	11/30/15
Inv# Bill # 183195	\$1,608.39 P	11/30/15
Inv# Bill # 183198	\$3,962.81 P	11/30/15
Inv# Bill # 183199	\$64.00 P	11/30/15
Inv# Bill # 183285	\$20,731.01 P	11/30/15
Inv# Bill # 183286	\$1,440.00 P	11/30/15
Inv# Bill # 183287	\$75.81 P	11/30/15
Inv# Bill # 183288	\$4,514.03 P	11/30/15
Inv# Bill # 183290	\$1,816.27 P	11/30/15
Inv# Bill # 183291	\$2,610.69 P	11/30/15
Inv# Bill # 183292	\$289.33 P	11/30/15
Inv# Bill # 183295	\$1,117.63 P	11/30/15
Inv# Bill # 183296	\$339.91 P	11/30/15
Inv# Bill # 183297	\$259.72 P	11/30/15
Inv# Bill # 183298	\$102.08 P	11/30/15
Inv# Bill # 183299	\$26.03 P	11/30/15
Inv# Bill # 183300	\$16.72 P	11/30/15
Inv# Bill # 183301	\$32.00 P	11/30/15

BSN1 BSN SPORTS

\$5,581.26 Vend Total

P.O. # 600716 Athletic Field				\$4,682.72
15-402-100-500-300-02	OTHER PURCH SVCS			\$4,682.72
Inv# 97350051		\$4,682.72	12/09/15	
P.O. # 600717 Tennis Post				\$898.54
15-402-100-500-300-02	OTHER PURCH SVCS			\$898.54
Inv# 97196408		\$898.54	11/30/15	

DOAB BURLEY, DOROTHY A.

\$160.00 Vend Total

P.O. # 601981 Reim-Workshop 2015; TBeaman				\$160.00
11-000-230-585-000-51	BOE Travel Registration Hotels			\$160.00
Inv# TB-EXP		\$160.00	12/10/15	

0120 CAMCOR INC

\$1,347.23 Vend Total

P.O. # 690515 Audio Visual Supplies				\$1,347.23
15-000-222-600-300-45	SUPPLIES AND MATERIALS			\$1,347.23
Inv# 2370583		\$1,028.69	P 11/24/15	
Inv# 2371802		\$318.54	P 11/24/15	

C131 CAMDEN CO EDUCATIONAL SERVS COMMISSION

\$1,003,256.10 Vend Total

P.O. # 601045 TRANSPORTATION;RROBINSON,8 FL				\$33,333.89 P
11-000-270-518-000-70	CONT SERV SPED - ESC & CTSA			\$33,333.89 P
Inv# 6V0568		\$33,333.89	P 12/11/15	
P.O. # 601349 TRANSPORTATION;RROBINSON.8FL				\$921,121.80 P
11-000-270-350-000-70	MANAGE FEE - ECS & CTSA TRANS			\$35,427.80 P
Inv# 6v0644		\$35,427.80	P 12/11/15	
11-000-270-517-000-70	CONT SER (REG) - ECS & CTSA			\$310,718.50 P
Inv# 6V0644		\$310,718.50	P 12/11/15	
11-000-270-518-000-70	CONT SERV SPED - ESC & CTSA			\$574,975.50 P
Inv# 6V0644		\$574,975.50	P 12/11/15	
P.O. # 601517 TRANSPORTATION;RROBINSON, 8FL				\$48,800.41 P
11-000-270-350-000-70	MANAGE FEE - ECS & CTSA TRANS			\$1,862.86 P
Inv# 6V0420		\$11.90	P 12/10/15	
Inv# 6V0421		\$5.95	P 12/10/15	
Inv# 6V0422		\$9.00	P 12/10/15	
Inv# 6V0423		\$28.00	P 12/10/15	
Inv# 6V0424		\$39.10	P 12/10/15	
Inv# 6V0425		\$116.48	P 12/10/15	
Inv# 6V0426		\$17.92	P 12/10/15	
Inv# 6V0427		\$14.00	P 12/10/15	
Inv# 6V0428		\$18.00	P 12/10/15	
Inv# 6V0430		\$65.20	P 12/10/15	
Inv# 6V0431		\$111.92	P 12/10/15	
Inv# 6V0432		\$256.18	P 12/10/15	
Inv# 6V0502		\$49.20	P 12/10/15	
Inv# 6V0503		\$31.40	P 12/10/15	
Inv# 6V0505		\$51.92	P 12/10/15	
Inv# 6V0505		\$51.92	P 12/10/15	
Inv# 6V0506		\$13.91	P 12/10/15	
Inv# 6V0507		\$149.52	P 12/10/15	
Inv# 6V0508		\$106.00	P 12/11/15	
Inv# 6V0509		\$42.00	P 12/11/15	
Inv# 6V0510		\$60.48	P 12/11/15	
Inv# 6V0511		\$17.92	P 12/11/15	
Inv# 6V0512		\$4.00	P 12/11/15	
Inv# 6V0513		\$7.00	P 12/11/15	
Inv# 6V0586		\$5.92	P 12/11/15	
Inv# 6V0587		\$6.60	P 12/11/15	
Inv# 6V0588		\$14.00	P 12/11/15	
Inv# 6V0589		\$13.20	P 12/11/15	
Inv# 6V0590		\$13.20	P 12/11/15	
Inv# 6V0591		\$108.26	P 12/11/15	

C131 CAMDEN CO EDUCATIONAL SERVS COMMISSION

\$1,003,256.10 Vend Total

P.O. # 601517 TRANSPORTATION;RROBINSON, 8FL

\$48,800.41 P

11-000-270-350-000-70	MANAGE FEE - ECS & CTSA TRANS	\$1,862.86 P
Inv# 6V0592	\$23.80 P 12/11/15	
Inv# 6V0593	\$8.96 P 12/11/15	
Inv# 6V0594	\$14.00 P 12/11/15	
Inv# 6V0596	\$36.00 P 12/11/15	
Inv# 6V0597	\$15.00 P 12/11/15	
Inv# 6V0597	\$12.72 P 12/11/15	
Inv# 6V0598	\$15.60 P 12/11/15	
Inv# 6V0599	\$32.00 P 12/11/15	
Inv# 6V0600	\$55.00 P 12/11/15	
Inv# 6V0601	\$12.72 P 12/11/15	
Inv# 6V0631	\$4.00 P 12/11/15	
Inv# 6V0632	\$26.00 P 12/11/15	
Inv# 6V0633	\$42.00 P 12/11/15	
Inv# 6V0634	\$23.00 P 12/11/15	
Inv# 6V0636	\$16.00 P 12/11/15	
Inv# 6V0637	\$24.00 P 12/11/15	
Inv# 6V0638	\$9.76 P 12/11/15	
Inv# 6V0639	\$48.00 P 12/11/15	
Inv# 6V0640	\$4.20 P 12/11/15	
15-000-270-512-100-10	STUDENT TRANSPORTATION	\$803.00 P
Inv# 6V0427	\$350.00 P 12/10/15	
Inv# 6V0512	\$100.00 P 12/11/15	
Inv# 6V0593	\$224.00 P 12/11/15	
Inv# 6V0595	\$129.00 P 12/11/15	
15-000-270-512-100-13	STUDENT TRANSPORTATION	\$4,045.00 P
Inv# 6V0508	\$2,650.00 P 12/11/15	
Inv# 6V0592	\$595.00 P 12/11/15	
Inv# 6V0599	\$800.00 P 12/11/15	
15-000-270-512-100-14	STUDENT TRANSPORTATION	\$1,111.25 P
Inv# 6V0420	\$297.50 P 12/10/15	
Inv# 6V0506	\$347.75 P 12/10/15	
Inv# 6V0586	\$148.00 P 12/11/15	
Inv# 6V0597	\$318.00 P 12/11/15	
15-000-270-512-100-16	STUDENT TRANSPORTATION	\$1,200.00 P
Inv# 6V0639	\$1,200.00 P 12/11/15	
15-000-270-512-100-29	STUDENT TRANSPORTATION	\$1,400.00 P
Inv# 6V0509	\$1,050.00 P 12/11/15	
Inv# 6V0588	\$350.00 P 12/11/15	
15-000-270-512-100-30	STUDENT TRANSPORTATION	\$1,148.00 P
Inv# 6V0423	\$700.00 P 12/10/15	
Inv# 6V0511	\$448.00 P 12/11/15	
15-000-270-512-100-36	STUDENT TRANSPORTATION	\$3,619.00 P
Inv# 6V0426	\$448.00 P 12/10/15	
Inv# 6V0510	\$1,512.00 P 12/11/15	
Inv# 6V0589	\$330.00 P 12/11/15	
Inv# 6V0595	\$129.00 P 12/11/15	
Inv# 6V0631	\$100.00 P 12/11/15	
Inv# 6V0635	\$1,100.00 P 12/11/15	
15-000-270-512-100-43	STUDENT TRANSPORTATION	\$2,855.25 P
Inv# 6V0421	\$148.75 P 12/10/15	
Inv# 6V0591	\$2,706.50 P 12/11/15	
15-000-270-512-200-05	STUDENT TRANSPORTATION	\$3,903.00 P
Inv# 6V0507	\$3,738.00 P 12/10/15	
Inv# 6V0587	\$165.00 P 12/11/15	
15-000-270-512-200-06	STUDENT TRANSPORTATION	\$1,948.00 P
Inv# 6V0505	\$1,298.00 P 12/10/15	
Inv# 6V0632	\$650.00 P 12/11/15	
15-000-270-512-200-07	STUDENT TRANSPORTATION	\$350.00 P
Inv# 6V0594	\$350.00 P 12/11/15	
15-000-270-512-300-01	STUDENT TRANSPORTATION	\$7,263.00 P
Inv# 6V0422	\$225.00 P 12/10/15	

C131 CAMDEN CO EDUCATIONAL SERVS COMMISSION

\$1,003,256.10 Vend Total

P.O. # 601517 TRANSPORTATION;ROBINSON, 8FL

\$48,800.41 P

15-000-270-512-300-01

STUDENT TRANSPORTATION

\$7,263.00 P

Inv# 6V0431	\$2,798.00 P	12/10/15
Inv# 6V0503	\$785.00 P	12/10/15
Inv# 6V0513	\$175.00 P	12/11/15
Inv# 6V0590	\$330.00 P	12/11/15
Inv# 6V0596	\$900.00 P	12/11/15
Inv# 6V0633	\$1,050.00 P	12/11/15
Inv# 6V0636	\$400.00 P	12/11/15
Inv# 6V0637	\$600.00 P	12/11/15

15-000-270-512-300-02

STUDENT TRANSPORTATION

\$12,750.05 P

Inv# 6V0424	\$977.50 P	12/10/15
Inv# 6V0428	\$450.00 P	12/10/15
Inv# 6V0432	\$6,404.35 P	12/10/15
Inv# 6V0502	\$1,230.00 P	12/10/15
Inv# 6V0598	\$390.00 P	12/11/15
Inv# 6V0600	\$1,375.00 P	12/11/15
Inv# 6V0601	\$318.00 P	12/11/15
Inv# 6V0634	\$575.00 P	12/11/15
Inv# 6V0638	\$244.00 P	12/11/15
Inv# 6V0640	\$786.20 P	12/11/15

20-218-200-516-000-00

Pre K Contracted Transportaio

\$4,542.00 P

Inv# 6V0425	\$2,912.00 P	12/10/15
Inv# 6V0430	\$1,630.00 P	12/10/15

ALTE CAMDEN COUNTY COLLEGE

\$191,666.67 Vend Total

P.O. # 601856 GATEWAY TO COLLEGE PROGRAM

\$191,666.67 P

11-000-100-561-000-00

TUITION TO OTH LEA IN NJ-REG

\$191,666.67 P

Inv# GTC 08	\$191,666.67 P	12/09/15
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2832 CAMDEN COUNTY EDUCATION SERVICES COMM

\$103,348.74 Vend Total

P.O. # 600375 SERVICES; REGINA ROBINSON

\$103,348.74 P

20-502-200-320-192-00

NONPUBLIC-AUXI SVCS COMP EDU

\$70,641.00 P

Inv# 6V0476	\$70,641.00 P	12/02/15
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20-503-200-320-192-00

NONPUBLIC-ESL

\$10,352.40 P

Inv# 6V0476	\$10,352.40 P	12/02/15
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20-505-200-320-192-00

NONPUBLIC-TRANSPORT

\$3,334.55 P

Inv# 6V0476	\$3,334.55 P	12/02/15
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20-506-200-320-193-00

NONPUBLIC-HAND SUPPL SERVICES

\$9,726.75 P

Inv# 6V0476	\$9,726.75 P	12/02/15
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20-507-200-320-193-00

NONPUBLIC-EXAM & CLASS

\$683.24 P

Inv# 6V0476	\$683.24 P	12/02/15
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20-508-200-320-193-00

NONPUBLIC-CORRECTIVE SPEECH

\$8,610.80 P

Inv# 6V0476	\$8,610.80 P	12/02/15
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CCTS CAMDEN COUNTY TECHNICAL SCHOOLS

\$269,150.00 Vend Total

P.O. # 601477 TUITION; R. Robinson, 8TH FL

\$269,150.00 P

11-000-100-563-000-00

TUITION TO CNTY VOC SCH-REG

\$269,150.00 P

Inv# December 2015	\$269,150.00 P	12/11/15
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C144 CAMDEN DAY NURSERY

\$34,788.00 Vend Total

P.O. # 600335 BUDGET;MCCOMBS/C JONES

\$34,788.00 P

20-218-200-321-000-00

Contracted Pre K Services

\$34,788.00 P

Inv# CDN-04 1/16	\$34,788.00 P	12/07/15
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0331 CAMDEN REPERTORY THEATER

\$23,500.00 Vend Total

P.O. # 601618 PURH PROF EDUC; DR. BROCKINGTO

\$20,000.00

15-190-100-320-200-06

PURCH PROF EDUC SVCS

\$20,000.00

Inv# 3	\$20,000.00	11/25/15
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0331 CAMDEN REPERTORY THEATER

\$23,500.00 Vend Total

P.O. # 601619 PURCH PROF EDUC;DR.COE-BROCKIN
15-190-100-320-200-06 PURCH PROF EDUC SVCS
Inv# 5 \$3,500.00 11/25/15

\$3,500.00
\$3,500.00

CAME CAMELOT EDUCATIONAL RESOURCES, LLC

\$452,891.16 Vend Total

P.O. # 601984 ED.PROGRAM; KAREN WILLIS
11-423-100-300-000-00 Purchased Prof and Tech Serv
Inv# CAMDEN 11-15 \$151,301.08 P 12/11/15
Inv# CAMDEN 7-15 \$150,289.00 P 12/11/15
Inv# CAMDEN 9-15 \$151,301.08 P 12/11/15

\$452,891.16 P
\$452,891.16 P

2134 CAREY;MICHELLE

\$450.00 Vend Total

P.O. # 600702 Programming; Ebony Hinson
11-800-330-500-000-80 Community Outreach Pur Service
Inv# Literacy Workshop \$450.00 12/08/15

\$450.00
\$450.00

0268 CASCADE SCHOOL SUPPLIES

\$1,406.95 Vend Total

P.O. # 690108 Fine Art Supplies
15-190-100-610-100-25 SUPPLIES
Inv# 71679 \$166.18 11/24/15
P.O. # 690128 Teaching Aids
15-190-100-610-100-25 SUPPLIES
Inv# 71680 \$7.98 11/24/15
P.O. # 690294 Fine Art Supplies
15-190-100-610-100-14 SUPPLIES
Inv# 75382 \$111.20 11/30/15
P.O. # 690366 Fine Art Supplies
15-190-100-610-100-36 SUPPLIES
Inv# 74771 \$98.94 11/30/15
P.O. # 690391 Teaching Aids
15-190-100-610-100-36 SUPPLIES
Inv# 75381 \$130.80 11/30/15
P.O. # 690406 Fine Art Supplies
15-190-100-610-100-12 SUPPLIES
Inv# 71043 \$679.35 11/24/15
P.O. # 690418 Teaching Aids
15-190-100-610-100-12 SUPPLIES
Inv# 74643 \$10.44 11/30/15
P.O. # 690451 Teaching Aids
15-190-100-610-100-08 SUPPLIES
Inv# 70647 \$16.13 11/24/15
P.O. # 690495 Teaching Aids
15-190-100-610-100-08 SUPPLIES
Inv# 70642 \$129.05 11/24/15
P.O. # 690551 Fine Art Supplies
15-216-100-610-100-08 SUPPLIES
Inv# N9857 \$56.88 P 12/09/15

\$166.18
\$166.18
\$7.98
\$7.98
\$111.20
\$111.20
\$98.94
\$98.94
\$130.80
\$130.80
\$679.35
\$679.35
\$10.44
\$10.44
\$16.13
\$16.13
\$129.05
\$129.05
\$56.88 P
\$56.88 P

CATA CATAPULT LEARNING

\$71,674.00 Vend Total

P.O. # 601046 CATAPULT;MCCOMBS/C JONES
20-218-100-500-000-00 Pre School Other Pur Prof Serv
Inv# CL064433 \$71,674.00 11/25/15

\$71,674.00
\$71,674.00

C014 CDWG, INC.

\$3,222.60 Vend Total

P.O. # 600741 TECH;MCCOMBS/E WILLIAMS
20-218-100-600-000-00 Pre School Ed Supplies
Inv# XZ45026 \$81.34 P 11/24/15

\$81.34 P
\$81.34 P

C014 CDWG, INC.

\$3,222.60 Vend Total

P.O. # 600791	TECH;MCCOMBS/CHRISTA GOODMAN			\$30.31 P
20-218-100-600-000-00	Pre School Ed Supplies			\$30.31 P
Inv# XZ01584		\$30.31 P	11/24/15	
P.O. # 600800	TECH;MCCOMBS/CATHY MATTIE			\$36.17 P
20-218-100-600-000-00	Pre School Ed Supplies			\$36.17 P
Inv# XZ09949		\$36.17 P	11/24/15	
P.O. # 600805	TECH;MCCOMBS/LESLIE SHOWELL			\$116.27 P
20-218-100-600-000-00	Pre School Ed Supplies			\$116.27 P
Inv# XX58118		\$116.27 P	11/24/15	
P.O. # 600813	SUPPLIES;KMCCOMBS;TGIBSON;PK			\$322.61 P
20-218-100-600-000-00	Pre School Ed Supplies			\$322.61 P
Inv# XX87401		\$25.56 P	11/24/15	
Inv# XZ45043		\$64.92 P	11/24/15	
Inv# XZ58502		\$42.64 P	11/24/15	
Inv# ZN34316		\$189.49 P	11/24/15	
P.O. # 601298	TECH;MCCOMBS/WEIMER			\$576.89
20-218-100-600-000-00	Pre School Ed Supplies			\$576.89
Inv# ZV12137		\$576.89	11/24/15	
P.O. # 601299	TECH;MCCOMBS/NICOLE DESESSO			\$1,476.11
20-218-200-600-000-00	Pre School Support Supplies			\$1,476.11
Inv# ZV06459		\$1,476.11	11/24/15	
P.O. # 601306	SUPPLIES; NICOLE HARRIGAN			\$582.90
15-000-240-600-200-05	SUPPLIES & MATERIALS			\$582.90
Inv# ZZ00976		\$582.90	12/08/15	

C325 CENTER FOR FAMILY SERVICES INC

\$205,159.50 Vend Total

P.O. # 600336	BUDGET;MCCOMBS/C JONES			\$205,159.50 P
20-218-200-325-000-00	Purch Ed Services Head Start			\$205,159.50 P
Inv# CFSHS-07 1/16		\$205,159.50 P	12/07/15	

1381 CHAMBERS AND SONS FLOORING, INC

\$3,420.00 Vend Total

P.O. # 601614	Gym floor cleaning/surfacing			\$3,420.00
15-402-100-500-300-02	OTHER PURCH SVCS			\$3,420.00
Inv# 11052015		\$3,420.00	11/30/15	

C468 CIRCUS TIME

\$300.00 Vend Total

P.O. # 601519	OTHER PCH SVCS			\$300.00
20-455-200-600-000-00	SUPPLIES			\$300.00
Inv# Carnival for SBYS		\$300.00	12/08/15	

C0CW CITY OF CAMDEN

\$36,947.37 Vend Total

P.O. # 600974	WATER SERVICES; KAREN WILLIS			\$36,947.37 P
11-000-262-490-100-00	WATER & SEWER			\$36,947.37 P
Inv# 10300860230000-10/15		\$8,309.60 P	12/10/15	
Inv# 10301019130000-10/15		\$199.25 P	12/10/15	
Inv# 10301162130000-11/15		\$637.60 P	12/10/15	
Inv# 10301422130000-11/15		\$1,282.18 P	12/10/15	
Inv# 10301822330000-11/15		\$1,192.25 P	12/10/15	
Inv# 10302123130000-10/15		\$1,213.25 P	12/10/15	
Inv# 10302321230000-11/15		(\$137.45) P	12/10/15	
Inv# 10302555230000-11/15		\$1,277.80 P	12/10/15	
Inv# 10302822330000-11/15		\$661.80 P	12/10/15	
Inv# 10303054230000-11/15		\$721.60 P	12/10/15	
Inv# 10303462130000-10/15		\$160.05 P	12/10/15	
Inv# 10304375130000-11/15		\$318.80 P	12/10/15	
Inv# 10304894230000-10/15		\$6,876.25 P	12/10/15	
Inv# 10305135130000-10/15		\$1,192.25 P	12/10/15	
Inv# 10305380230000-11/15		\$704.21 P	12/10/15	
Inv# 10305894230000-10/15		\$637.60 P	12/10/15	

C0CW CITY OF CAMDEN

\$36,947.37 Vend Total

P.O. # 600974 WATER SERVICES; KAREN WILLIS

\$36,947.37 P

11-000-262-490-100-00	WATER & SEWER		
Inv# 10306236030000-10/15	\$3,572.25 P	12/10/15	
Inv# 10306264130000-10/15	\$4,151.60 P	12/10/15	
Inv# 10307076030000-10/15	\$457.13 P	12/10/15	
Inv# 10307128130000-10/15	\$278.10 P	12/10/15	
Inv# 10307464230000-11/15	\$1,339.25 P	12/10/15	
Inv# 10307588130000-10/15	\$637.60 P	12/10/15	
Inv# 10309238030000-11/15	\$430.80 P	12/10/15	
Inv# 10309760230000-10/15	\$833.60 P	12/10/15	

\$36,947.37 P

0537 COLLEGE BOARD PUBLICATIONS

\$740.00 Vend Total

P.O. # 600495 REPORTS; JOANNA LACK

\$740.00

11-000-218-390-000-65	Guide & Test Other Pur Service		
Inv# EA60850664	\$740.00	12/08/15	

\$740.00

CWHS COLLINGSWOOD BOARD OF EDUCATION

\$24,366.14 Vend Total

P.O. # 601884 Tuition 2015-16 SY; JTrainor

\$24,366.14 P

11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL		
Inv# 16-00044	\$4,524.60 P	12/14/15	
Inv# 16-00047	\$6,480.60 P	12/14/15	
Inv# 16-00054	\$4,524.60 P	12/14/15	
Inv# 16-00087	\$4,320.40 P	12/14/15	
Inv# 16-00088	\$4,335.52 P	12/14/15	
Inv# 16-00119	\$180.42 P	12/14/15	

\$24,366.14 P

COM1 COMPUTER SOLUTIONS INC

\$2,610.00 Vend Total

P.O. # 601415 SOFTWARE SERVICE; R.ROBINSON

\$2,610.00 P

11-000-251-333-000-55	Exp and Internal Control Audit		
Inv# 142222	\$2,610.00 P	12/07/15	

\$2,610.00 P

C723 CONTRACTOR SERVICE

\$141.00 Vend Total

P.O. # 600627 EQUIPMENT REPAIR, SERVICE

\$141.00 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# B40180	\$141.00 P	12/02/15	

\$141.00 P

COLI COOPER LIFE SUPPORT TRAINING CENTER

\$1,574.00 Vend Total

P.O. # 601703 CPR/AED TRAINING; R. WICKERSTY

\$1,574.00

11-000-213-300-000-66	Health Purch Prof Services		
Inv# 1374	\$1,574.00	12/04/15	

\$1,574.00

1177 COOPER; CAROL A.

\$114.73 Vend Total

P.O. # 601567 MILEAGE REIMBURSEMENT; CC

\$114.73 P

11-000-211-580-000-67	Attendance Travel		
Inv# October	\$62.00 P	12/08/15	
Inv# September	\$52.73 P	12/08/15	

\$114.73 P

CRMC CORE MECHANICAL, INC

\$38,989.36 Vend Total

P.O. # 600222 Service/Repairs

\$38,989.36 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 39221	\$1,579.41 P	11/30/15	
Inv# 39437	\$2,604.86 P	11/30/15	
Inv# 39591	\$1,148.50 P	11/30/15	
Inv# 39604	\$8,998.04 P	11/30/15	
Inv# 39612	\$240.00 P	11/30/15	
Inv# 39613	\$3,184.43 P	11/30/15	
Inv# 39617	\$1,375.82 P	11/30/15	
Inv# 39623	\$651.24 P	11/30/15	
Inv# 39624	\$2,423.08 P	11/30/15	

\$38,989.36 P

CRMC CORE MECHANICAL, INC

\$38,989.36 Vend Total

P.O. # 600222 Service/Repairs

\$38,989.36 P

11-000-261-420-000-00	Required Maintenance Purch Ser		
Inv# 39625	\$240.00 P	11/30/15	
Inv# 39626	\$460.00 P	11/30/15	
Inv# 39630	\$616.82 P	11/30/15	
Inv# 39631	\$1,444.85 P	11/30/15	
Inv# 39632	\$1,962.33 P	11/30/15	
Inv# 39633	\$585.88 P	11/30/15	
Inv# 39634	\$467.77 P	11/30/15	
Inv# 39635	\$80.00 P	11/30/15	
Inv# 39636	\$80.00 P	11/30/15	
Inv# 39637	\$320.00 P	11/30/15	
Inv# 39638	\$160.00 P	11/30/15	
Inv# 39639	\$250.00 P	11/30/15	
Inv# 39640	\$240.00 P	11/30/15	
Inv# 39641	\$120.00 P	11/30/15	
Inv# 39644	\$120.00 P	11/30/15	
Inv# 39645	\$150.00 P	11/30/15	
Inv# 39646	\$150.00 P	11/30/15	
Inv# 39647	\$150.00 P	11/30/15	
Inv# 39648	\$150.00 P	11/30/15	
Inv# 39649	\$150.00 P	11/30/15	
Inv# 39650	\$240.00 P	11/30/15	
Inv# 39651	\$150.00 P	11/30/15	
Inv# 39652	\$150.00 P	11/30/15	
Inv# 39653	\$150.00 P	11/30/15	
Inv# 39654	\$1,969.95 P	11/30/15	
Inv# 39655	\$236.56 P	11/30/15	
Inv# 39656	\$130.00 P	11/30/15	
Inv# 39658	\$80.00 P	11/30/15	
Inv# 39659	\$80.00 P	11/30/15	
Inv# 39660	\$120.00 P	11/30/15	
Inv# 39661	\$204.77 P	11/30/15	
Inv# 39662	\$490.00 P	11/30/15	
Inv# 39663	\$406.82 P	11/30/15	
Inv# 39664	\$120.00 P	11/30/15	
Inv# 39665	\$3,218.23 P	11/30/15	
Inv# 39666	\$300.00 P	11/30/15	
Inv# 39667	\$120.00 P	11/30/15	
Inv# 39669	\$600.00 P	11/30/15	
Inv# 39670	\$120.00 P	11/30/15	

\$38,989.36 P

C781 CORINNES PLACE

\$1,250.00 Vend Total

P.O. # 601564 Other Pch SVCS-

\$750.00

20-455-200-500-000-00	OTHER PCH SVCS		
Inv# November 18, 2015	\$750.00	12/07/15	

\$750.00

P.O. # 601726 Catering; Aida Figueroa

\$500.00

11-800-330-500-000-80	Community Outreach Pur Service		
Inv# November 19, 2015	\$500.00	11/24/15	

\$500.00

C813 COURIER POST

\$220.35 Vend Total

P.O. # 600857 COURIER POST

\$220.35 P

11-000-251-592-000-55	MISC PURCH SVCS		
Inv# Order# 0000854277	\$57.90 P	12/09/15	
Inv# Order# 0000854330	\$54.30 P	12/09/15	
Inv# Order# 0000875366	\$47.10 P	12/09/15	
Inv# Order# 0000880362	\$61.05 P	12/09/15	

\$220.35 P

CCER COVANTA CAMDEN ENERGY RECOVERY CENTER

\$25,461.45 Vend Total

P.O. # 600729 DISPOSAL OF SOLID WASTE

\$25,461.45 P

11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC		
Inv# 002731CAMDN	\$7,441.37 P	12/04/15	

\$25,461.45 P

CCER COVANTA CAMDEN ENERGY RECOVERY CENTER

\$25,461.45 Vend Total

P.O. # 600729 DISPOSAL OF SOLID WASTE

\$25,461.45 P

11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC

\$25,461.45 P

Inv# 007045CAMDN \$3,938.77 P 12/04/15

Inv# 011326CAMDN \$7,165.46 P 12/04/15

Inv# 016473CAMDN \$6,915.85 P 12/04/15

C338 CRESCENT HILL

\$374,434.00 Vend Total

P.O. # 602020 Tuition 2015-2016;JTrainer

\$374,434.00 P

11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$374,434.00 P

Inv# July/August 2015 \$127,729.00 P 12/14/15

Inv# November 2015 \$74,599.00 P 12/14/15

Inv# October 2015 \$86,953.00 P 12/14/15

Inv# September 2015 \$85,153.00 P 12/14/15

CC23 CRISDON; CYNTHIA

\$51.67 Vend Total

P.O. # 601649 MILEAGE REIMBURSEMENT;CC

\$51.67 P

11-000-211-580-000-67 Attendance Travel

\$51.67 P

Inv# October \$25.23 P 12/08/15

Inv# September \$26.44 P 12/08/15

DEEQ DECKER INC

\$3,228.36 Vend Total

P.O. # 601368 WADE; SUPPLIES

\$3,228.36

15-190-100-610-100-08 SUPPLIES

\$3,228.36

Inv# Order# 123675A \$3,228.36 11/30/15

EDDE DECKER, D.O.; EDMUND

\$13,000.00 Vend Total

P.O. # 601721 MEDICAL SERVICES;R. WICKERSTY

\$13,000.00 P

11-000-213-300-000-66 Health Purch Prof Services

\$13,000.00 P

Inv# 10/15-GAME \$1,000.00 P 12/11/15

Inv# 10/15-GAME \$1,000.00 P 12/11/15

Inv# 10/15-GAME \$1,000.00 P 12/11/15

Inv# 10/15-GAME \$1,000.00 P 12/11/15

Inv# 10/15-PHYSICALS \$500.00 P 12/11/15

Inv# 10/15-PHYSICALS \$1,000.00 P 12/11/15

Inv# 11/14-PHYSICALS \$500.00 P 12/11/15

Inv# 11/15-PHYSICALS \$500.00 P 12/11/15

Inv# 8/15-GAME \$1,000.00 P 12/11/15

Inv# 8/15-PHYSICALS \$500.00 P 12/11/15

Inv# 8/15-PHYSICALS \$375.00 P 12/11/15

Inv# 9/15-GAME \$1,000.00 P 12/11/15

Inv# 9/15-GAME \$1,000.00 P 12/11/15

Inv# 9/15-GAME \$1,000.00 P 12/11/15

Inv# 9/15-PHYSICALS \$1,625.00 P 12/11/15

D168 DELL MARKETING ,L.P. A70256 - 1NJCP

\$24,573.64 Vend Total

P.O. # 600901 MATERIALS; S. WOODRIDGE

\$24,573.64

15-190-100-610-062-14 SUPPLIES-TECH EQUIPMENT DAVIS

\$24,573.64

Inv# XJRTXJF91C \$24,573.64 11/24/15

DELL DELL MARKETING L.P.

\$1,799.92 Vend Total

P.O. # 601527 OTHPURCHSVCS;NIELSON,EMILY

\$1,799.92

11-000-251-600-000-56 HR - SUPPLIES

\$1,799.92

Inv# XJTD77WK2 \$1,799.92 11/25/15

D176 DELSEA REGIONAL HIGH SCHOOL

\$150.00 Vend Total

P.O. # 601435 Admissions: Sgt. McRae

\$150.00

15-190-100-800-300-02 OTHER OBJECTS/ADMISSIONS

\$150.00

Inv# Registration Fee \$150.00 12/14/15

Current Payments

12/14/15 15:47

2260 DELTAS RESTAURANT**\$718.80 Vend Total**

P.O. # 601799 trip:waheed

\$718.80

15-190-100-800-100-30

OTHER OBJECTS/ADMISSIONS

\$718.80

Inv# 100

\$718.80

12/08/15

HES DIRECT ENERGY BUSINESS (HESS)**\$46,475.92 Vend Total**

P.O. # 600966 NATURAL GAS SUPPLY; K WILLIS

\$46,475.92 P

11-000-262-621-000-00

Natural Gas

\$46,475.92 P

Inv# ES15287644	(\$6,300.10) P	12/09/15
Inv# ES15303576	\$10,897.10 P	12/09/15
Inv# ES15304035	\$8,575.53 P	12/09/15
Inv# ES15304576	\$1,766.99 P	12/09/15
Inv# ES15304817	\$10,915.89 P	12/09/15
Inv# H13439229-11/15	(\$0.65) P	12/10/15
Inv# H15342660-10/15	\$417.63 P	12/09/15
Inv# H15342661-10/15	\$49.70 P	12/09/15
Inv# H15342662-10/15	\$21.31 P	12/09/15
Inv# H15342663-10/15	\$35.14 P	12/09/15
Inv# H15342666-10/15	\$25.68 P	12/09/15
Inv# H15342667-10/15	\$2.84 P	12/09/15
Inv# H15342668-10/15	\$67.76 P	12/09/15
Inv# H15342669-10/15	\$93.35 P	12/09/15
Inv# H15342671-10/15	\$54.20 P	12/09/15
Inv# H15342672-10/15	\$18.07 P	12/09/15
Inv# H15342673-10/15	\$26.58 P	12/09/15
Inv# H15345212-10/15	(\$234.98) P	12/10/15
Inv# H15345213-10/15	(\$191.81) P	12/10/15
Inv# H15345987-10/15	\$318.51 P	12/09/15
Inv# H15345988-10/15	\$265.84 P	12/09/15
Inv# H15345989-10/15	\$1.44 P	12/09/15
Inv# H15345990-10/15	\$3.33 P	12/09/15
Inv# H15345993-10/15	\$1,685.12 P	12/09/15
Inv# H15345996-10/15	\$3.33 P	12/09/15
Inv# H15345997-10/15	\$48.67 P	12/09/15
Inv# H15352074-10/15	\$593.90 P	12/09/15
Inv# H15352075-10/15	\$52.72 P	12/09/15
Inv# H15352076-10/15	\$6.66 P	12/09/15
Inv# H15403947-11/15	\$707.18 P	12/10/15
Inv# H15403948-11/15	\$78.59 P	12/10/15
Inv# H15403949-11/15	\$664.91 P	12/10/15
Inv# H15403950-11/15	\$328.21 P	12/10/15
Inv# H15403951-11/15	\$870.30 P	12/10/15
Inv# H15407116-11/15	\$937.05 P	12/10/15
Inv# H15407117-11/15	\$1,359.78 P	12/10/15
Inv# H15407118-11/15	\$88.24 P	12/10/15
Inv# H15407119-11/15	\$1,758.51 P	12/10/15
Inv# H15407120-11/15	\$613.43 P	12/10/15
Inv# H15407121-11/15	\$1,212.94 P	12/10/15
Inv# H15407122-11/15	\$100.10 P	12/10/15
Inv# H15407123-11/15	\$210.46 P	12/10/15
Inv# H15407124-11/15	\$384.12 P	12/10/15
Inv# H15411744-11/15	\$315.53 P	12/10/15
Inv# H15411745-11/15	\$37.36 P	12/10/15
Inv# H15411748-11/15	\$38.22 P	12/10/15
Inv# H15411749-11/15	\$288.20 P	12/10/15
Inv# H15411750-11/15	\$0.94 P	12/10/15
Inv# H15411752-11/15	\$290.87 P	12/10/15
Inv# H15411753-11/15	\$640.03 P	12/10/15
Inv# H15411754-11/15	\$592.77 P	12/10/15
Inv# H15411755-11/15	\$41.12 P	12/10/15
Inv# H15411756-11/15	\$32.12 P	12/10/15
Inv# H15411757-11/15	\$1,214.24 P	12/10/15
Inv# H15411758-11/15	\$1,983.32 P	12/10/15
Inv# H15411759-11/15	\$109.05 P	12/10/15

HES DIRECT ENERGY BUSINESS (HESS)

\$46,475.92 Vend Total

P.O. # 600966 NATURAL GAS SUPPLY; K WILLIS

\$46,475.92 P

11-000-262-621-000-00	Natural Gas		
Inv# H15415315-11/15		\$264.36 P	12/10/15
Inv# H15418269-11/15		\$29.84 P	12/09/15
Inv# H15418270-11/15		\$333.12 P	12/09/15
Inv# H15418271-11/15		\$102.21 P	12/09/15
Inv# H15420984-11/15		\$159.96 P	12/09/15
Inv# H15424324-11/15		\$1,471.58 P	12/09/15
Inv# H15439228-11/15		(\$0.57) P	12/10/15
Inv# H15439231-11/15		(\$0.70) P	12/10/15
Inv# H15439232-11/15		(\$0.72) P	12/10/15
Inv# H15439234-11/15		(\$0.50) P	12/10/15

\$46,475.92 P

DSS DISCOUNT SCHOOL SUPPLY

\$1,013.82 Vend Total

P.O. # 601283 SUPPLIES; NICOLE HARRIGAN

\$1,013.82

15-190-100-610-200-05	SUPPLIES		
Inv# P33346380101		\$1,013.82	11/24/15

\$1,013.82

0093 DISCOVERY BENEFITS, INC.

\$1,341.00 Vend Total

P.O. # 600968 BENEFITS;NIELSON EMILY

\$1,341.00 P

11-000-251-330-000-56	HR - OTHER PURCH PROF SVCS		
Inv# 0000484726-IN		\$1,341.00 P	12/08/15

\$1,341.00 P

2241 DRENNON; ELAN

\$292.57 Vend Total

P.O. # 601522 REIMBURSEMENT;ELAN DRENNON

\$292.57

11-000-251-580-000-76	TRAVEL		
Inv# Reimbursement		\$292.57	12/09/15

\$292.57

E002 EAI EDUCATION/ERIC ARMIN INC

\$5,439.84 Vend Total

P.O. # 601313 BOOKS;DANIELLE PHILLIPS

\$1,387.00

15-190-100-610-100-13	SUPPLIES		
Inv# INV0746528		\$1,387.00	11/24/15

\$1,387.00

P.O. # 690195 Math Supplies

\$346.56

15-204-100-610-300-02	SUPPLIES		
Inv# INV0744649		\$346.56	12/09/15

\$346.56

P.O. # 690197 Math Supplies

\$78.60

15-204-100-610-300-02	SUPPLIES		
Inv# INV0743500		\$78.60	12/09/15

\$78.60

P.O. # 690460 Teaching Aids

\$11.51

15-190-100-610-100-08	SUPPLIES		
Inv# INV0740461		\$11.51	11/24/15

\$11.51

P.O. # 690564 Teaching Aids

\$1,766.30 P

15-190-100-610-100-25	SUPPLIES		
Inv# INV0747235		\$1,766.30 P	12/09/15

\$1,766.30 P

P.O. # 690568 Teaching Aids

\$278.68

15-190-100-610-100-25	SUPPLIES		
Inv# INV0747006		\$278.68	12/09/15

\$278.68

P.O. # 690570 Teaching Aids

\$1,325.20

15-190-100-610-100-25	SUPPLIES		
Inv# INV0747007		\$1,325.20	12/09/15

\$1,325.20

P.O. # 690604 Teaching Aids

\$33.36

15-190-100-610-100-25	SUPPLIES		
Inv# INV0747716		\$33.36	12/09/15

\$33.36

P.O. # 690608 Teaching Aids

\$150.18

15-190-100-610-100-25	SUPPLIES		
Inv# INV0747774		\$150.18	12/09/15

\$150.18

Current Payments

12/14/15 15:47

E002 EAI EDUCATION/ERIC ARMIN INC**\$5,439.84 Vend Total**

P.O. # 690615 Teaching Aids

\$62.45

15-190-100-610-100-25

SUPPLIES

\$62.45

Inv# INV0747715

\$62.45

12/09/15

2201 EDDIETRONIX**\$950.00 Vend Total**

P.O. # 601773 Audio Services-Board Mtgs | CG

\$950.00 P

11-000-251-330-000-58

Office Pub Info Pur Prof Servi

\$950.00 P

Inv# BM09292015

\$325.00 P

12/09/15

Inv# BM10202015

\$325.00 P

12/09/15

Inv# BM11172015

\$300.00 P

12/09/15

0799 EDMENTUM**\$16,350.16 Vend Total**

P.O. # 600415 LICENSES;MS. RUIZ

\$3,996.00

15-190-100-500-100-25

OTHER PURCHASED PROF SERVICE

\$3,996.00

Inv# INV058797-1

\$3,996.00

11/24/15

P.O. # 600416 ;MS. EVELYN RUIZ

\$1,514.00

15-190-100-500-100-25

OTHER PURCHASED PROF SERVICE

\$1,514.00

Inv# INV058797-2

\$1,514.00

11/24/15

P.O. # 601053 SITE LICENSE; S. SHANKLIN

\$10,840.16

15-000-223-320-300-01

PURCH PROF EDUC SVCS

\$10,840.16

Inv# INV060669

\$10,840.16

11/24/15

EDN EDUCATIONAL NETWORKS INC.**\$36,720.00 Vend Total**

P.O. # 601776 CCSD & School Website CMS

\$36,720.00

11-000-251-330-000-58

Office Pub Info Pur Prof Servi

\$36,720.00

Inv# CCSD113015

\$36,720.00

12/08/15

EC02 EL CENTRO DAY CARE**\$71,400.00 Vend Total**

P.O. # 600337 BUDGET;MCCOMBS/C JONES

\$71,400.00 P

20-218-200-321-000-00

Contracted Pre K Services

\$71,400.00 P

Inv# ECDC-01 1/16

\$71,400.00 P

12/07/15

0260 ELECTRONIX EXPRESS**\$24.25 Vend Total**

P.O. # 690176 Science Supplies

\$24.25 P

15-190-100-610-300-02

SUPPLIES

\$24.25 P

Inv# 495159

\$24.25 P

11/30/15

9980 EPLUS**\$65,189.44 Vend Total**

P.O. # 601186 F5 Maintenance Renewal

\$65,189.44

11-000-222-340-000-62

Soft Lic/Tech Serv Students

\$58,873.76

Inv# V1786660

\$58,873.76

12/08/15

11-000-252-340-000-62

PURCH TECH SVCS

\$6,315.68

Inv# V1786660

\$6,315.68

12/08/15

0571 EPS**\$8,925.00 Vend Total**

P.O. # 600425 books;MS. EVELYN RUIZ

\$8,925.00

15-190-100-610-100-25

SUPPLIES

\$8,925.00

Inv# 10847572

\$8,925.00

11/24/15

EQDE EQUIPMENT DEPOT**\$1,568.90 Vend Total**

P.O. # 601737 PERIODIC MAIN. AERIAL-FORK

\$1,568.90

11-000-262-420-000-00

CLEAN, REPAIR & MAINT SVC

\$1,568.90

Inv# 40676254

\$709.00 P

12/10/15

Inv# 40676255

\$95.39 P

12/10/15

Inv# 40676258

\$214.57 P

12/10/15

Inv# 40676263

\$140.50 P

12/10/15

Inv# 40676267

\$153.89 P

12/10/15

EQDE EQUIPMENT DEPOT

\$1,568.90 Vend Total

P.O. # 601737 PERIODIC MAIN. AERIAL-FORK
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC
Inv# 40676269 \$255.55 P 12/10/15

\$1,568.90
\$1,568.90

F070 FEDEX

\$1,887.68 Vend Total

P.O. # 601985 MAIL SERVICE;KAREN WILLIS
11-000-230-530-000-55 POSTAGE
Inv# 5-108-02995 \$43.16 P 12/14/15
Inv# 5-115-03862 \$816.98 P 12/14/15
Inv# 5-122-26445 \$152.79 P 12/14/15
Inv# 5-136-98408 \$59.98 P 12/14/15
Inv# 5-144-32991 \$94.21 P 12/14/15
Inv# 5-151-68006 \$34.39 P 12/14/15
Inv# 5-166-11752 \$62.48 P 12/14/15
Inv# 5-180-63960 \$181.51 P 12/14/15
Inv# 5-188-16548 \$195.51 P 12/14/15
Inv# 5-195-69651 \$87.08 P 12/14/15
Inv# 5-203-03380 \$32.94 P 12/14/15
Inv# 5-232-87601 \$28.56 P 12/14/15
Inv# 6-529-78556 \$98.09 P 12/14/15

\$1,887.68 P
\$1,887.68 P

FTNE FIBER TECHNOLOGIES NETWORK, L.L.C.

\$8,673.00 Vend Total

P.O. # 601237 Service Level Agree (Internet)
11-000-222-340-000-62 Soft Lic/Tech Serv Students
Inv# 120215 \$8,673.00 P 12/08/15

\$8,673.00 P
\$8,673.00 P

FOSS FOLLETT SCHOOL SOLUTIONS, INC

\$4,341.05 Vend Total

P.O. # 600357 TEXTBOOKS; JANET WILLIAMS
20-501-100-640-000-96 TEXTBOOKS-SACRED HEART
Inv# 1865980A \$2,091.10 P 12/07/15
Inv# 1865980B \$153.30 P 12/07/15
Inv# 1865980C \$976.60 P 12/07/15
Inv# 1865980D \$333.75 P 12/07/15
Inv# 1865980E \$525.75 P 12/07/15
Inv# 1865980G \$260.55 P 12/07/15

\$4,341.05 P
\$4,341.05 P

ARA5 FOOD SERVICES (ARAMARK CATERING)

\$970.00 Vend Total

P.O. # 600351 Board Mtg Refreshments; TBeama
11-000-230-630-000-51 BOE Train Consul&Meeting Suply
Inv# 010972 \$120.00 P 12/02/15
P.O. # 601144 Other Prof. Svcs.
20-455-200-500-000-00 OTHER PCH SVCS
Inv# 010967 \$300.00 12/02/15
P.O. # 601145 Other Prof. Svcs
20-455-200-500-000-00 OTHER PCH SVCS
Inv# 010982 \$300.00 12/02/15
P.O. # 601725 PARENT EVENT; E. MARTINEZ, 3RD
11-800-330-500-000-80 Community Outreach Pur Service
Inv# 010975 \$250.00 12/04/15

\$120.00 P
\$120.00 P
\$300.00
\$300.00
\$300.00
\$300.00
\$250.00
\$250.00

CF7 FORD; CRYSTAL B.

\$66.40 Vend Total

P.O. # 601568 MILEAGE REIMBURSEMENT;CF
11-000-211-580-000-67 Attendance Travel
Inv# October \$43.43 P 12/08/15
Inv# September \$22.97 P 12/08/15

\$66.40 P
\$66.40 P

FMZ1	FRANK MAZZA & SON, INC. A65748	\$13,990.25 Vend Total
P.O. #	600166 FLOORING SUPPLIES DW	\$1,090.25 P
11-000-262-610-000-00	SUPPLIES-CUST/MAINT	\$1,090.25 P
Inv#	CG502171	\$1,090.25 P 12/10/15
P.O. #	601125 BONSALL GYM;NICOLELLA	\$12,900.00
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$12,900.00
Inv#	CG502110	\$12,900.00 12/02/15

F254	FRANKLIN INSTITUTE	\$810.00 Vend Total
P.O. #	601434 Admissions: Ms. Aviles	\$326.50
15-190-100-800-300-02	OTHER OBJECTS/ADMISSIONS	\$326.50
Inv#	Reservation# 73296	\$326.50 12/07/15
P.O. #	601555 3rd gr.FI trip Ms.Lipscomb	\$458.50
15-190-100-800-100-43	OTHER OBJECTS/ADMISSIONS	\$458.50
Inv#	Reservation# 68855	\$458.50 12/07/15
P.O. #	601973 LUNCH ROOM; MRS. MURRAY	\$25.00
15-190-100-800-100-29	OTHER OBJECTS/ADMISSIONS	\$25.00
Inv#	Order# 76574	\$25.00 12/10/15

FRBR	FRIED BROTHERS, INC.	\$5,987.22 Vend Total
P.O. #	600436 LOCK SHOP SUPPLIES	\$5,987.22 P
11-000-262-610-000-00	SUPPLIES-CUST/MAINT	\$5,987.22 P
Inv#	225599-3	\$479.22 P 12/10/15
Inv#	225599-4	\$5,508.00 P 12/10/15

G067	GARFIELD PARK ACADEMY	\$546,582.20 Vend Total
P.O. #	601889 Tuition 15-16; JTrainer	\$546,582.20 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$546,582.20 P
Inv#	1-1 1516-1 Camden	\$21,280.00 P 12/10/15
Inv#	1-1 1516-4 Camden	\$19,040.00 P 12/10/15
Inv#	1-1 1516-E Camden	\$22,400.00 P 12/10/15
Inv#	1516-1 Camden	\$107,274.00 P 12/10/15
Inv#	1516-1B Camden	\$5,081.40 P 12/10/15
Inv#	1516-2 Camden	\$106,709.40 P 12/10/15
Inv#	1516-3 Camden	\$81,584.70 P 12/10/15
Inv#	1516-4 Camden	\$81,584.70 P 12/10/15
Inv#	1516-E Camden	\$101,628.00 P 12/10/15

2251	GILLESPIE-LAMBERT;TANYA	\$154.37 Vend Total
P.O. #	601858 REIMBURSEMENT;MCCOMBS/TANYA G	\$154.37
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$154.37
Inv#	Reimbursement	\$154.37 12/09/15

G190	GLOUCESTER CO SPEC SERVS SCH DIST	\$97,388.18 Vend Total
P.O. #	601854 Tuition: JTrainer	\$97,388.18 P
11-000-100-565-000-00	TUITION-CTY SPEC SVC/REG DAY	\$97,388.18 P
Inv#	C 227-16	\$45,808.00 P 12/14/15
Inv#	C 390-16	\$4,814.74 P 12/14/15
Inv#	C 4064-15	\$2,235.24 P 12/14/15
Inv#	C 476-16	\$19,992.00 P 12/14/15
Inv#	C 537-16	\$20,400.00 P 12/14/15
Inv#	C 618-16	\$1,372.98 P 12/14/15
Inv#	C 742-16	\$2,765.22 P 12/14/15

G247	GOODWILL INDUSTRIES OF SO NJ	\$265,520.00 Vend Total
P.O. #	601740 Contract; JTrainer	\$265,520.00 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$265,520.00 P
Inv#	0056826-IN	\$46,720.00 P 11/25/15
Inv#	0056840-IN	\$10,160.00 P 11/25/15
Inv#	0056924-IN	\$62,240.00 P 11/25/15

G247 GOODWILL INDUSTRIES OF SO NJ

\$265,520.00 Vend Total

P.O. # 601740 Contract; JTrainor

\$265,520.00 P

11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL

\$265,520.00 P

Inv# 0056975-IN \$87,200.00 P 11/25/15

Inv# 0057033-IN \$59,200.00 P 12/02/15

GISA GRAINGER

\$446.66 Vend Total

P.O. # 600124 Supplies

\$446.66 P

11-000-261-610-000-00 Required Maint Bldg Supplies

\$446.66 P

Inv# 9870004729 \$446.66 P 12/02/15

2065 GREEN DIGITAL LLC

\$27,464.00 Vend Total

P.O. # 601557 Hardware Support

\$27,464.00 P

11-000-222-340-000-62 Soft Lic/Tech Serv Students

\$5,474.00 P

Inv# 1545 \$4,524.00 P 12/11/15

Inv# 1814 \$475.00 P 12/11/15

Inv# 1816 \$475.00 P 12/11/15

11-000-252-340-000-62 PURCH TECH SVCS

\$21,990.00 P

Inv# 1508 \$10,440.00 P 12/11/15

Inv# 1509 \$10,440.00 P 12/11/15

Inv# 1800 \$1,110.00 P 12/11/15

H108 HARGROVE RECYCLING INC; W

\$207.85 Vend Total

P.O. # 600112 CONCRETE & ASPHALT DISPOSAL

\$207.85 P

11-000-261-420-000-00 Required Maintenance Purch Ser

\$207.85 P

Inv# 1002155 \$207.85 P 12/02/15

EH7 HAYNES; EMEDY ROSARIO

\$30.16 Vend Total

P.O. # 601651 MILEAGE REIMBURSEMENT;EH

\$30.16 P

11-000-211-580-000-67 Attendance Travel

\$30.16 P

Inv# October \$18.97 P 12/08/15

Inv# September \$11.19 P 12/08/15

H259 HERTZ FURNITURE SYSTEM CO NJEDDATA26ED

\$11,515.52 Vend Total

P.O. # 600774 Furniture; Mrs. McCombs/Clerk

\$2,312.00

20-218-100-600-000-00 Pre School Ed Supplies

\$2,312.00

Inv# 568784 \$2,312.00 11/24/15

P.O. # 600777 Furniture; Mrs. McCombs/Clerk

\$2,312.00

20-218-100-600-000-00 Pre School Ed Supplies

\$2,312.00

Inv# 568782 \$2,312.00 11/24/15

P.O. # 601058 Furniture: Camden High School

\$3,037.52

15-190-100-610-300-01 SUPPLIES

\$3,037.52

Inv# 569583 \$3,037.52 12/09/15

P.O. # 601302 FURNITURE; NICOLE HARRIGAN

\$3,854.00

15-000-240-600-200-05 SUPPLIES & MATERIALS

\$3,854.00

Inv# 567588 \$3,854.00 11/24/15

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

Inv# HCDC 05 1/16 \$71,502.00 P 12/07/15

H333 HOGARTH; MIGDALIA

\$66.47 Vend Total

P.O. # 601654 MILEAGE REIMBURSEMENT;MH

\$66.47 P

11-000-211-580-000-67 Attendance Travel

\$66.47 P

Inv# October \$43.00 P 12/08/15

Inv# September \$23.47 P 12/08/15

HNC HOPEWORKS N CAMDEN

\$1,200.00 Vend Total

P.O. # 601866 Other Purchase Services
20-452-200-500-000-00 OTHER PURCH SERVICES
Inv# INV-7616 \$1,200.00 12/10/15

\$1,200.00
\$1,200.00

0553 HOUGHTON MIFFLIN HARCOURT

\$1,057.44 Vend Total

P.O. # 601032 TEXTBOOKS; DR. MARY BURKE
20-501-100-640-000-98 TEXTBOOKS-ST ANTHONY
Inv# 951881531 \$1,057.44 11/24/15

\$1,057.44
\$1,057.44

IDNH IDN-HARDWARE SALES INC.

\$29,857.50 Vend Total

P.O. # 601179 DOOR CLOSER, LOCKSHOP
11-000-261-610-000-00 Required Maint Bldg Supplies
Inv# 4159444-00 \$10,000.00 12/07/15

\$10,000.00
\$10,000.00

P.O. # 601278 CYLINDERS 6 PIN CREAM SCHOOL
11-000-261-610-000-00 Required Maint Bldg Supplies
Inv# 4160337-00 \$1,290.00 12/01/15

\$1,290.00
\$1,290.00

P.O. # 601360 MASTER KEYS 1,2,3, & 4
11-000-261-610-000-00 Required Maint Bldg Supplies
Inv# 4162806-00 \$12,300.00 12/07/15

\$12,300.00
\$12,300.00

P.O. # 601524 PUSH PULL PLATES SUMNER SCHOOL
11-000-261-610-000-00 Required Maint Bldg Supplies
Inv# 4166368-00 \$837.50 12/07/15

\$837.50
\$837.50

P.O. # 601738 DOOR HINGES DISTRICT WIDE
11-000-261-610-000-00 Required Maint Bldg Supplies
Inv# 4173239-00 \$2,700.00 P 12/07/15
Inv# 4173239-01 \$2,730.00 P 12/07/15

\$5,430.00
\$5,430.00

IVGD INDUSTRIAL VALLEY GAS & DIESEL

\$8,174.00 Vend Total

P.O. # 600115 GENERATOR SERVICES
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC
Inv# 2686 \$445.00 P 12/10/15
Inv# 2687 \$959.00 P 12/10/15
Inv# 2688 \$587.00 P 12/10/15
Inv# 2689 \$427.00 P 12/10/15
Inv# 2690 \$445.00 P 12/10/15
Inv# 2691 \$427.00 P 12/10/15
Inv# 2692 \$503.00 P 12/10/15
Inv# 2693 \$587.00 P 12/10/15
Inv# 2694 \$427.00 P 12/10/15
Inv# 2695 \$587.00 P 12/10/15
Inv# 2696 \$427.00 P 12/10/15
Inv# 2697 \$485.00 P 12/10/15
Inv# 2698 \$427.00 P 12/10/15
Inv# 2699 \$587.00 P 12/10/15
Inv# 2700 \$427.00 P 12/10/15
Inv# 2701 \$427.00 P 12/10/15

\$8,174.00 P
\$8,174.00 P

IPD INSTITUTE FOR PROFESSIONAL DEVELOPMENT

\$594.00 Vend Total

P.O. # 601463 WORKSHOPS; R. ROBINSON; 8TH FL
11-000-251-330-000-55 OTHER PURCH PROF SVCS
Inv# 11,530 \$594.00 11/24/15

\$594.00
\$594.00

0379 INTERLINE BRANDS INC/DBA AMSAN

\$29,250.22 Vend Total

P.O. # 600127 Custodial Supplies
11-000-262-610-000-00 SUPPLIES-CUST/MAINT
Inv# 349567537 \$284.25 P 12/10/15
Inv# 349567545 \$767.00 P 12/10/15
Inv# 349686857 \$1,696.50 P 12/10/15
Inv# 350815619 \$626.40 P 12/10/15

\$21,210.23 P
\$21,210.23 P

Current Payments

12/14/15 15:47

0379 INTERLINE BRANDS INC/DBA AMSAN**\$29,250.22 Vend Total**

P.O. # 600127 Custodial Supplies

\$21,210.23 P

11-000-262-610-000-00 SUPPLIES-CUST/MAINT

\$21,210.23 P

Inv# 350928859 \$11,967.36 P 12/10/15

Inv# 352412936 \$5,868.72 P 12/10/15

P.O. # 600177 Service/Repairs

\$8,039.99 P

11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC

\$8,039.99 P

Inv# 350679841 \$1,494.69 P 12/04/15

Inv# 350679858 \$1,439.75 P 12/04/15

Inv# 350679866 \$270.93 P 12/04/15

Inv# 350805982 \$232.30 P 12/04/15

Inv# 350805990 \$359.02 P 12/04/15

Inv# 350806006 \$1,037.16 P 12/04/15

Inv# 350806105 \$164.69 P 12/04/15

Inv# 350806113 \$153.05 P 12/04/15

Inv# 351250097 \$196.48 P 12/04/15

Inv# 351250105 \$1,213.06 P 12/10/15

Inv# 351623319 \$140.61 P 12/04/15

Inv# 351623327 \$1,338.25 P 12/04/15

J076 JARVIS ELECTRIC MOTORS INC**\$65.65 Vend Total**

P.O. # 601539 REPAIR PUMP AT VETS

\$65.65

11-000-261-420-000-00 Required Maintenance Purch Ser

\$65.65

Inv# 56222 \$65.65 12/01/15

0935 KAPLAN EARLY LEARNING COMPANY**\$205.50 Vend Total**

P.O. # 690191 Teaching Aids

\$205.50

15-204-100-610-300-02 SUPPLIES

\$205.50

Inv# 0003901800 \$205.50 12/09/15

KS01 KELSEY STURDIVANT**\$4,125.00 Vend Total**

P.O. # 601615 Football Hoody(playoff edition

\$4,125.00

15-402-100-500-300-02 OTHER PURCH SVCS

\$4,125.00

Inv# 100 \$4,125.00 12/09/15

K133 KINGSWAY LEARNING CENTER**\$59,604.20 Vend Total**

P.O. # 601986 TuitionContract15-16; JTrainor

\$59,604.20 P

11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$59,604.20 P

Inv# 17367 \$26,882.10 P 12/14/15

Inv# 17368 \$1,365.00 P 12/14/15

Inv# 17419 \$14,207.35 P 12/14/15

Inv# 17467 \$5,168.00 P 12/14/15

Inv# 17572 \$3,604.85 P 12/14/15

Inv# 17592 \$4,560.00 P 12/14/15

Inv# 17700 \$3,816.90 P 12/14/15

K191 KURTZ BROTHERS**\$1,640.00 Vend Total**

P.O. # 690139 Teaching Aids

\$9.40

15-190-100-610-100-25 SUPPLIES

\$9.40

Inv# 60772.00 \$9.40 11/24/15

P.O. # 690143 Teaching Aids

\$112.70

15-190-100-610-100-25 SUPPLIES

\$112.70

Inv# 60771.00 \$112.70 11/24/15

P.O. # 690189 Teaching Aids

\$20.66

15-204-100-610-300-02 SUPPLIES

\$20.66

Inv# 65245.00 \$20.66 12/09/15

P.O. # 690318 Teaching Aids

\$12.22

15-190-100-610-100-14 SUPPLIES

\$12.22

Inv# 62059.00 \$12.22 11/24/15

K191 KURTZ BROTHERS

\$1,640.00 Vend Total

P.O. # 690322 Teaching Aids					\$353.04
15-190-100-610-100-14	SUPPLIES				\$353.04
Inv# 62058.00		\$353.04	11/24/15		
P.O. # 690325 Teaching Aids					\$408.46
15-190-100-610-100-14	SUPPLIES				\$408.46
Inv# 62057.00		\$401.18 P	11/24/15		
Inv# 62057.01		\$7.28 P	11/24/15		
P.O. # 690565 Teaching Aids					\$52.80
15-190-100-610-100-25	SUPPLIES				\$52.80
Inv# 67345.00		\$52.80	12/09/15		
P.O. # 690567 Teaching Aids					\$670.72 P
15-190-100-610-100-25	SUPPLIES				\$670.72 P
Inv# 67296.00		\$670.72 P	12/09/15		

2244 L&L REDI-MIX, INC.

\$864.00 Vend Total

P.O. # 601525 CEMENT FOR SIDEWALK REPAIR W.W					\$864.00
11-000-263-610-000-00	Grounds Supplies				\$864.00
Inv# 238053		\$864.00	12/10/15		

L022 LABAR DAYCARE CENTER

\$34,983.00 Vend Total

P.O. # 600343 BUDGET;MCCOMBS/ C JONES					\$34,983.00 P
20-218-200-321-000-00	Contracted Pre K Services				\$34,983.00 P
Inv# LDCWC-09 1/16		\$34,983.00 P	12/07/15		

L034 LAKESHORE LEARNING MATERIALS

\$8,052.61 Vend Total

P.O. # 600450 ;Ms McCombs/Donna Reynolds					\$1,989.79
20-218-100-600-000-00	Pre School Ed Supplies				\$1,989.79
Inv# 4440630915		\$1,989.79	12/07/15		
P.O. # 600801 SUPPLIES;KMCCOMBS;CJESTER;PREK					\$1,014.18
20-218-100-600-000-00	Pre School Ed Supplies				\$1,014.18
Inv# 4946471015		\$1,014.18	11/24/15		
P.O. # 601173 SUPPLIES;MCCOMBS/SUSAN JOHNSON					\$1,178.06
20-218-100-600-000-00	Pre School Ed Supplies				\$1,178.06
Inv# 1289131015		\$1,178.06	11/30/15		
P.O. # 601276 SUPPLIES;MCCOMBS/M PEREZ					\$653.66
20-218-100-600-000-00	Pre School Ed Supplies				\$653.66
Inv# 1160011015		\$653.66	11/24/15		
P.O. # 690138 Teaching Aids					\$448.18
15-190-100-610-100-25	SUPPLIES				\$448.18
Inv# 4462200915		\$448.18	11/24/15		
P.O. # 690330 Teaching Aids					\$1,353.08
15-190-100-610-100-14	SUPPLIES				\$1,353.08
Inv# 4635230915		\$1,353.08	11/24/15		
P.O. # 690452 Teaching Aids					\$246.94
15-190-100-610-100-08	SUPPLIES				\$246.94
Inv# 4965000915		\$246.94	11/24/15		
P.O. # 690458 Teaching Aids					\$1,046.36
15-190-100-610-100-08	SUPPLIES				\$1,046.36
Inv# 4965080915		\$1,046.36	11/24/15		
P.O. # 690624 Teaching Aids					\$122.36
15-190-100-610-100-25	SUPPLIES				\$122.36
Inv# 1794701115		\$122.36	12/09/15		

L063 LARC'S SCHOOL

\$95,704.56 Vend Total

P.O. # 601897 Tuition 15-16; JTrainer					\$95,704.56 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST				\$95,704.56 P
Inv# 001713-005		\$25,333.56 P	12/14/15		

L063 LARC'S SCHOOL

\$95,704.56 Vend Total

P.O. # 601897 Tuition 15-16; JTrainer

\$95,704.56 P

11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST		
Inv# 001714-005	\$16,889.04	P	12/14/15
Inv# 001720-001	\$23,926.14	P	12/14/15
Inv# 001722-005	\$29,555.82	P	12/14/15

\$95,704.56 P

0774 LENNYS TOWING AND TRUCK SERVICE

\$10,969.51 Vend Total

P.O. # 600118 REPAIR VEHICLES OF 12,500 GVW

\$10,969.51 P

11-000-262-420-000-34	REPAIR OF VEHICLES		
Inv# 23251	\$107.50	P	12/10/15
Inv# 23438	\$4,826.54	P	12/10/15
Inv# 23507	\$174.03	P	12/10/15
Inv# 23709	\$5,372.81	P	12/10/15
Inv# 23917	\$488.63	P	12/10/15

\$10,969.51 P

2011 LEONARD;KIMBERLY D

\$16.65 Vend Total

P.O. # 601652 MILEAGE REIMBURSEMENT;KL

\$16.65 P

11-000-211-580-000-67	Attendance Travel		
Inv# October	\$8.90	P	12/08/15
Inv# September	\$7.75	P	12/08/15

\$16.65 P

LLAV LLAVE CONSULTING GROUP, LLC

\$500.00 Vend Total

P.O. # 601869 Other Purchase Services

\$500.00

20-455-200-500-000-00	OTHER PCH SVCS		
Inv# SBYS-16T	\$500.00		12/10/15

\$500.00

2234 LOVETHOESHIRT.COM

\$3,625.11 Vend Total

P.O. # 601457 Payment-Student Incentives

\$3,625.11

15-190-100-610-300-45	SUPPLIES		
Inv# 8282007	\$1,390.62	P	12/10/15
Inv# 8282007	\$340.62	P	12/10/15
Inv# 8282007	\$1,893.87	P	12/10/15

\$3,625.11

LOWE LOWES HOME CENTERS, INC.

\$7,184.60 Vend Total

P.O. # 600113 SUPPLIES FOR FACILITIES

\$7,184.60 P

11-000-261-610-000-00	Required Maint Bldg Supplies		
Inv# 01006	\$396.00	P	12/04/15
Inv# 01011	\$326.50	P	12/04/15
Inv# 01061	\$28.48	P	12/04/15
Inv# 01175	\$466.05	P	12/04/15
Inv# 01328	\$179.53	P	12/04/15
Inv# 01474	\$37.60	P	12/04/15
Inv# 01591	\$314.52	P	12/04/15
Inv# 01601	\$677.57	P	12/04/15
Inv# 01679	\$56.16	P	12/04/15
Inv# 01715	\$313.25	P	12/04/15
Inv# 01719	\$49.36	P	12/04/15
Inv# 01923	\$240.00	P	12/04/15
Inv# 01935	\$75.80	P	12/04/15
Inv# 01951	\$520.58	P	12/04/15
Inv# 01986	\$170.64	P	12/04/15
Inv# 02239	\$19.92	P	12/04/15
Inv# 02256	\$60.63	P	12/04/15
Inv# 02602	\$531.96	P	12/04/15
Inv# 02613	\$238.55	P	12/04/15
Inv# 02733	\$35.80	P	12/04/15
Inv# 02773	\$331.74	P	12/04/15
Inv# 02901	\$38.20	P	12/04/15
Inv# 03746	\$113.92	P	12/04/15
Inv# 03813	\$357.34	P	12/04/15
Inv# 73988	\$1,566.90	P	12/04/15

\$7,184.60 P

LOWE LOWES HOME CENTERS, INC.

\$7,184.60 Vend Total

P.O. # 600113 SUPPLIES FOR FACILITIES
11-000-261-610-000-00 Required Maint Bldg Supplies
Inv# 74932 \$37.60 P 12/04/15

\$7,184.60 P
\$7,184.60 P

M204 MAJESTIC OIL CO INC

\$1,462.55 Vend Total

P.O. # 600120 DIESEL DISTRICT WIDE
11-000-262-620-001-00 GAS FOR VEHICLES
Inv# 56459 \$1,462.55 P 12/10/15

\$1,462.55 P
\$1,462.55 P

MC55 MALL CHEVROLET

\$3,611.93 Vend Total

P.O. # 600116 FLEET REPAIR UNDER 12,500 GVW
11-000-262-420-000-34 REPAIR OF VEHICLES
Inv# 57844 \$92.34 P 12/10/15
Inv# 58237 \$3,519.59 P 12/10/15

\$3,611.93 P
\$3,611.93 P

MTBO MANCHESTER TOWNSHIP BOARD OF EDUCATIO

\$57,693.40 Vend Total

P.O. # 601847 Tuition; JTrainor
11-000-100-569-000-00 TUITION-OTHER
Inv# 16-00002 \$11,854.00 P 12/14/15
Inv# 16-00023 \$15,279.80 P 12/14/15
Inv# 16-00042 \$15,279.80 P 12/14/15
Inv# 16-00061 \$15,279.80 P 12/14/15

\$57,693.40 P
\$57,693.40 P

M264 MARKET STREET PRINTING

\$1,060.00 Vend Total

P.O. # 601414 SUPPLIES;CAMALINE NATHANIEL
11-000-211-600-000-67 SUPPLIES ATTENDANCE
Inv# CARDS \$900.00 11/24/15
P.O. # 601553 TO Slips - Guidance Dept.
15-000-218-320-300-45 Guidance Purch Prof Svc-Brimm
Inv# FORMS \$160.00 11/24/15

\$900.00
\$900.00
\$160.00
\$160.00

MW55 MARTHA F. WILSON

\$209.90 Vend Total

P.O. # 601976 Reim-Workshop; TBeaman
11-000-230-585-000-51 BOE Travel Registration Hotels
Inv# TB-EXP \$209.90 12/10/15

\$209.90
\$209.90

0533 MCGRAW HILL SCHOOL ED GROUP

\$2,781.60 Vend Total

P.O. # 600153 TEXTBOOKS; DR MARY BURKE
20-501-100-640-000-98 TEXTBOOKS-ST ANTHONY
Inv# 87334971001 \$474.24 P 12/09/15
Inv# 89170492001 \$249.15 P 12/09/15
Inv# 89395856001 \$249.15 P 12/09/15
P.O. # 600154 TEXTBOOKS; DR MARY BURKE
20-501-100-640-000-98 TEXTBOOKS-ST ANTHONY
Inv# 87316213001 \$662.49 11/24/15
P.O. # 600359 TEXTBOOKS;FRANCES MONTGOMERY
20-501-100-640-000-99 TEXTBOOKS-ST JOSEPH
Inv# 87611433001 \$361.80 P 12/09/15
Inv# 88029935001 \$202.80 P 12/09/15
P.O. # 600648 Textbooks
15-190-100-640-100-16 TEXTBOOKS
Inv# 88559087001 \$461.67 P 12/01/15
Inv# 88841122001 \$120.30 P 12/01/15

\$972.54
\$972.54
\$662.49
\$662.49
\$564.60
\$564.60
\$581.97 P
\$581.97 P

M392 MEDCO SPORTS MEDICINE

\$2,043.20 Vend Total

P.O. # 690103 Athletic Supplies
15-402-100-600-300-02 SUPPLIES/MATERIALS
Inv# 41987528 \$1,098.59 P 12/01/15

\$2,007.44
\$2,007.44

M392 MEDCO SPORTS MEDICINE

\$2,043.20 Vend Total

P.O. # 690103 Athletic Supplies				\$2,007.44
15-402-100-600-300-02	SUPPLIES/MATERIALS			\$2,007.44
Inv# 41990273		\$173.17 P	12/01/15	
Inv# 41995720		\$241.41 P	12/01/15	
Inv# 42006356		\$130.18 P	12/01/15	
Inv# 42014177		\$364.09 P	12/01/15	
P.O. # 690290 Health and Trainer Supplies				\$35.76
11-000-213-600-000-66	Health Services Supplies			\$35.76
Inv# 41995921		\$22.42 P	12/01/15	
Inv# 42003677		\$13.34 P	12/01/15	

M487 METUCHEN CENTER INC

\$7,624.00 Vend Total

P.O. # 690006 Athletic Supplies				\$7,624.00
15-402-100-600-300-01	SUPPLIES & MATLS			\$7,624.00
Inv# 113176		\$304.50 P	12/09/15	
Inv# 113181		\$315.00 P	12/09/15	
Inv# 113418		\$699.50 P	12/09/15	
Inv# 113632		\$6,305.00 P	12/09/15	

M491 MI CASITA DAY CARE CENTER

\$178,372.50 Vend Total

P.O. # 600339 BUDGET;MC COMBS/C JONES				\$178,372.50 P
20-218-200-321-000-00	Contracted Pre K Services			\$178,372.50 P
Inv# MICAS-05 1/16		\$178,372.50 P	12/07/15	

0887 MILITARY SERVICES JROTC SUMMER CAMP

\$360.00 Vend Total

P.O. # 601489 Admissions: Sgt. McRae				\$360.00
15-190-100-800-300-02	OTHER OBJECTS/ADMISSIONS			\$360.00
Inv# JROTC Camp		\$360.00	12/02/15	

M540 MILLENIUM SKATE WORLD

\$434.00 Vend Total

P.O. # 601657 Physical Education Class				\$434.00
15-190-100-800-300-18	OTHER OBJECTS-ADMISSION			\$434.00
Inv# 044-45220		\$434.00	12/02/15	

MITA MINIER, TAISHA E.

\$196.89 Vend Total

P.O. # 601977 Reim-Workshop 2015; TBeaman				\$196.89
11-000-230-585-000-51	BOE Travel Registration Hotels			\$196.89
Inv# TB-EXP		\$196.89	12/10/15	

MONT MONTEGRILLO

\$1,083.55 Vend Total

P.O. # 601521 OTHER PCH SVCS - CHS SBYSP				\$291.75
20-455-200-500-000-00	OTHER PCH SVCS			\$291.75
Inv# Refreshments		\$291.75	12/09/15	
P.O. # 601749 Other PCH SVCS - PLP WWHS				\$395.90
20-455-200-500-000-00	OTHER PCH SVCS			\$395.90
Inv# Refreshments		\$395.90	12/09/15	
P.O. # 601750 OTHER PCH SVCS- PLP CHS				\$395.90
20-455-200-500-000-00	OTHER PCH SVCS			\$395.90
Inv# Refreshments		\$395.90	12/09/15	

WAMU MUHAMMAD; WASIM

\$195.46 Vend Total

P.O. # 601982 Reim-Workshop 2015; TBeaman				\$195.46
11-000-230-585-000-51	BOE Travel Registration Hotels			\$195.46
Inv# TB-EXP		\$195.46	12/10/15	

M796	MUSIC & ARTS CENTERS				\$20.10 Vend Total
P.O. #	690440 Music				\$20.10
15-190-100-610-100-08	SUPPLIES			\$20.10	
Inv#	4952574	\$20.10	11/24/15		
M803	MUSIC IN MOTION				\$34.38 Vend Total
P.O. #	690588 Music				\$34.38
15-190-100-610-100-15	Dudley School - Ed Supplies			\$34.38	
Inv#	00509340	\$34.38	12/02/15		
M807	MUSIC THEATRE INTERNATIONAL				\$3,368.50 Vend Total
P.O. #	601042 EDUC SVCS;DR. COE-BROCKINGTON				\$3,368.50
15-190-100-320-200-06	PURCH PROF EDUC SVCS			\$3,368.50	
Inv#	Contract# 9328316	\$3,368.50	12/02/15		
N072	NASCO - FORT ATKINSON				\$1,055.13 Vend Total
P.O. #	601312 BOOKS;DANIELLE PHILLIPS				\$407.80
15-190-100-610-100-13	SUPPLIES			\$407.80	
Inv#	618158	\$407.80	12/09/15		
P.O. #	690292 Physical Education Supplies				\$228.12
15-190-100-610-100-14	SUPPLIES			\$228.12	
Inv#	550721	\$95.90 P	12/01/15		
Inv#	552496	\$132.22 P	12/01/15		
P.O. #	690313 Teaching Aids				\$241.62
15-190-100-610-100-14	SUPPLIES			\$241.62	
Inv#	554178	\$80.54 P	12/01/15		
Inv#	585383	\$161.08 P	12/01/15		
P.O. #	690332 Special Needs				\$177.59
15-190-100-610-100-14	SUPPLIES			\$177.59	
Inv#	552497	\$177.59	12/01/15		
0676	NATIONAL ART & SCHOOL SUPPLIES				\$637.79 Vend Total
P.O. #	690296 Fine Art Supplies				\$16.49
15-190-100-610-100-14	SUPPLIES			\$16.49	
Inv#	58115	\$16.49	11/24/15		
P.O. #	690369 Fine Art Supplies				\$621.30
15-190-100-610-100-36	SUPPLIES			\$621.30	
Inv#	58114	\$621.30	12/01/15		
NW1	NESTLE WATERS				\$7,267.88 Vend Total
P.O. #	601021 WATER CONTRACT; KAREN WILLIS				\$7,267.88 P
11-190-100-610-000-00	SUPPLIES-DISTRICTWIDE			\$7,267.88 P	
Inv#	05K0433036563	\$7,138.01 P	12/10/15		
Inv#	05K0433036928	\$129.87 P	12/10/15		
8787	NEW BRUNSWICK HIGH SCHOOL				\$150.00 Vend Total
P.O. #	601258 Registration JROTC				\$150.00
15-190-100-800-300-02	OTHER OBJECTS/ADMISSIONS			\$150.00	
Inv#	Registration Fee	\$150.00	12/01/15		
2237	NEW JERSEY DEPARTMENT OF STATE				\$249.00 Vend Total
P.O. #	601496 Trip				\$249.00
15-190-100-800-100-16	OTHER OBJECTS/ADMISSIONS			\$249.00	
Inv#	November 20, 2015	\$249.00	12/02/15		

NEW	NEWBILL; DESMOND				\$69.53 Vend Total
P.O. #	601650	MILEAGE REIMBURSEMENT;DN			\$69.53 P
11-000-211-580-000-67		Attendance Travel			\$69.53 P
Inv#	October	\$55.27	P	12/08/15	
Inv#	September	\$14.26	P	12/08/15	
2266	NEWTOWN KITCHEN				\$1,000.00 Vend Total
P.O. #	601983	Food Dec BrdMtg; TBeaman			\$1,000.00
11-000-230-590-000-50		MISC PURCH SVCS			\$1,000.00
Inv#	TB-Refreshments	\$1,000.00		12/10/15	
N251	NJ AMERICAN WATER CO				\$521.22 Vend Total
P.O. #	600973	WATER SERVICES;KAREN WILLIS			\$521.22 P
11-000-262-490-100-00		WATER & SEWER			\$521.22 P
Inv#	1018-210025268060-01	\$74.79	P	12/10/15	
Inv#	1018-210027179470-10	\$446.43	P	12/10/15	
N331	NJ TRANSIT BUS OPERATIONS INC				\$10,075.00 Vend Total
P.O. #	601767	BUS TICKETS;RROBINSON, 8TH FL			\$10,075.00
11-000-270-511-200-70		CONTRACTED SVC- PUBLIC FARE			\$10,075.00
Inv#	INV0190679	\$10,075.00		12/08/15	
N040	NJSPRA				\$295.00 Vend Total
P.O. #	601485	NJSPRA 2015-16 Membership CG			\$295.00
11-000-251-330-000-58		Office Pub Info Pur Prof Servi			\$295.00
Inv#	2015-27	\$295.00		12/09/15	
NE57	NORTHEAST ELECTRICAL SERVICE				\$19,065.14 Vend Total
P.O. #	600175	Service			\$19,065.14 P
11-000-261-420-000-00		Required Maintenance Purch Ser			\$19,065.14 P
Inv#	2920	\$19,065.14	P	12/10/15	
OB01	OFFICE BASICS INC				\$25,729.67 Vend Total
P.O. #	600383	TECH;MCCOMBS/SAMANTHA REECE			\$341.19
20-218-100-600-000-00		Pre School Ed Supplies			\$341.19
Inv#	I-84885	\$341.19		11/24/15	
P.O. #	600386	SUPPLIES;R. WICKERSTY			\$1,812.58
11-000-213-600-000-66		Health Services Supplies			\$1,812.58
Inv#	I-83305	\$1,812.58		11/24/15	
P.O. #	600394	Office Supplies			\$4,013.84
11-000-252-600-000-62		SUPPLIES			\$4,013.84
Inv#	I-83266	\$3,249.01	P	11/25/15	
Inv#	I-84441	\$6.49	P	11/25/15	
Inv#	I-85737	\$6.49	P	11/25/15	
Inv#	I-86855	\$580.15	P	11/25/15	
Inv#	I-86954	\$171.70	P	11/25/15	
P.O. #	600472	CLASSROOM SUUPLIES;D. SMITH			\$253.52
15-190-100-610-300-18		SUPPLIES			\$253.52
Inv#	I-86081	\$106.58	P	11/24/15	
Inv#	I-86999	\$126.03	P	11/24/15	
Inv#	I-89701	\$20.91	P	11/24/15	
P.O. #	600474	CLASSROOM SUPPLIES; WITCHER			\$60.86
15-190-100-610-300-18		SUPPLIES			\$60.86
Inv#	I-86086	\$40.93	P	11/24/15	
Inv#	I-87001	\$14.42	P	11/24/15	
Inv#	I-88276	\$2.19	P	11/24/15	
Inv#	I-89702	\$3.32	P	11/24/15	

OB01 OFFICE BASICS INC

\$25,729.67 Vend Total

P.O. # 600548	SUPPLIES;MCOMBS/CARMEN DAVIS		\$475.04
20-218-200-600-000-00	Pre School Support Supplies		\$475.04
Inv# I-110565	\$37.39 P	11/24/15	
Inv# I-87074	\$209.76 P	11/24/15	
Inv# I-93786	\$227.89 P	11/24/15	
P.O. # 600763	SUPPLIES;KMCCOMBS;SSMITH;PK132		\$775.73
20-218-100-600-000-00	Pre School Ed Supplies		\$775.73
Inv# I-101421	\$747.78 P	11/24/15	
Inv# I-102338	\$27.95 P	11/24/15	
P.O. # 600766	SUPPLIES;KMCCOMBS;BDONAGHY;PK		\$416.36
20-218-100-600-000-00	Pre School Ed Supplies		\$416.36
Inv# I-102621	\$416.36	11/24/15	
P.O. # 600787	SUPPLIES;KMCCOMBS;CBECKER;PREK		\$361.55
20-218-100-600-000-00	Pre School Ed Supplies		\$361.55
Inv# I-102680	\$361.55	11/24/15	
P.O. # 600818	SUPPLIES;MCCOMBS/PAT PEOPLES		\$2,427.87
20-218-200-600-000-00	Pre School Support Supplies		\$2,427.87
Inv# CM-10855	(\$0.91) P	11/30/15	
Inv# I-100946	\$58.94 P	11/30/15	
Inv# I-103753	\$19.59 P	11/30/15	
Inv# I-98585	\$2,292.41 P	11/30/15	
Inv# I-99681	\$57.84 P	11/30/15	
P.O. # 600882	SUPPLIES;MCCOMBS/CHRISSY MCKIM		\$2,550.38
20-218-200-600-000-00	Pre School Support Supplies		\$2,550.38
Inv# I-100952	\$31.99 P	11/30/15	
Inv# I-102294	\$77.38 P	11/30/15	
Inv# I-98769	\$2,360.68 P	11/30/15	
Inv# I-99691	\$80.33 P	11/30/15	
P.O. # 601050	Supplies; Mrs McCombs/B Alley		\$299.25
20-218-200-600-000-00	Pre School Support Supplies		\$299.25
Inv# I-115011	\$299.25	11/30/15	
P.O. # 601054	SUPPLIES;MCCOMBS/LINDA T		\$216.74
20-218-200-600-000-00	Pre School Support Supplies		\$216.74
Inv# I-116487	\$207.36 P	11/30/15	
Inv# I-117450	\$9.38 P	11/30/15	
P.O. # 601055	SUPPLIES;MCCOMBS/MELINDA DYER		\$343.85
20-218-200-600-000-00	Pre School Support Supplies		\$343.85
Inv# I-116488	\$343.85	11/30/15	
P.O. # 601056	TECH;MCCOMBS/NICOLE DESESSO		\$1,190.61
20-218-200-600-000-00	Pre School Support Supplies		\$1,190.61
Inv# I-116495	\$1,190.61	11/30/15	
P.O. # 601062	SUPPLIES;MCCOMBS/NICOLE GORHAN		\$427.28
20-218-100-600-000-00	Pre School Ed Supplies		\$427.28
Inv# I-116497	\$427.28	11/30/15	
P.O. # 601063	SUPPLIES;MCCOMBS/B ROGERS		\$414.33
20-218-100-600-000-00	Pre School Ed Supplies		\$414.33
Inv# I-116510	\$414.33	11/30/15	
P.O. # 601064	SUPPLIES;MCCOMBS/DONIELLE WESL		\$277.92
20-218-100-600-000-00	Pre School Ed Supplies		\$277.92
Inv# I-116517	\$277.92	11/30/15	
P.O. # 601066	SUPPLIES;MCCOMBS/DONNILLE WESL		\$1,430.76
20-218-200-600-000-00	Pre School Support Supplies		\$1,430.76
Inv# CM-10885	(\$2.10) P	11/30/15	
Inv# I-116522	\$1,330.94 P	11/30/15	
Inv# I-128287	\$101.92 P	11/30/15	
P.O. # 601075	TECH;MCCOMBS/SUSAN JOHNSON		\$220.00
20-218-100-600-000-00	Pre School Ed Supplies		\$220.00
Inv# I-116526	\$220.00	11/30/15	

OB01 OFFICE BASICS INC

\$25,729.67 Vend Total

P.O. # 601078	Quote;Mark Phillips,AD			\$219.52
15-402-100-600-300-01	SUPPLIES & MATLS			\$219.52
Inv# I-116529		\$207.94	P	11/24/15
Inv# I-117452		\$11.58	P	11/24/15
P.O. # 601112	TONER; D. YOUNG			\$170.94
15-190-100-610-062-01	SUPPLIES-TECH EQUIPMENT CHS			\$170.94
Inv# I-115007		\$170.94		11/30/15
P.O. # 601164	SUPPLIES			\$6,692.39
15-190-100-610-100-26	SUPPLIES			\$6,692.39
Inv# I-125079		\$6,692.39		11/24/15
P.O. # 601465	CLASSROOM SUPPLIES-GARDNER			\$337.16
15-190-100-610-300-18	SUPPLIES			\$337.16
Inv# I-146707		\$5.62	P	12/07/15
Inv# I-151957		\$0.67	P	12/07/15
Inv# I-158562		\$40.20	P	12/07/15
Inv# I-172465		\$0.82	P	12/07/15
Inv# I-172466		\$289.85	P	12/07/15

OMCH OMNI CHEER

\$1,806.16 Vend Total

P.O. # 601019	Cheerleader attire			\$1,806.16
15-402-100-500-300-02	OTHER PURCH SVCS			\$1,806.16
Inv# P051371101012		\$1,806.16		12/01/15

0627 OSS/KROY PRODUCT CENTER

\$249.95 Vend Total

P.O. # 601441	REPLACEMENT KIT; MRS. MURRAY			\$249.95
15-190-100-610-100-29	SUPPLIES			\$249.95
Inv# 42957		\$249.95		12/09/15

PADC PAMELA D. COOPER

\$450.00 Vend Total

P.O. # 601824	TUITIONREIMBURSEMENT;NIELSON,E			\$450.00
11-000-291-280-000-56	TUITION REIMB NON BARGAINING			\$450.00
Inv# Fall 2015		\$450.00		12/04/15

0267 PAPER CLIPS INC

\$2,782.95 Vend Total

P.O. # 601135	SUPPLIES;DESSIE			\$2,782.95
15-190-100-610-100-26	SUPPLIES			\$2,782.95
Inv# 0044911-001		\$2,782.95		12/02/15

PA11 PARKING AUTHORITY OF THE CITY OF CAMDEN

\$470.80 Vend Total

P.O. # 601915	Monthly Parking Passes			\$470.80 P
11-000-252-800-000-62	OTHER OBJECTS			\$470.80 P
Inv# January 2016		\$470.80	P	12/14/15

P105 PASSON'S SPORTS

\$2,087.76 Vend Total

P.O. # 690024	Athletic Supplies			\$575.44
15-402-100-600-300-01	SUPPLIES & MATLS			\$575.44
Inv# 97168584		\$560.94	P	11/24/15
Inv# 97175742		\$14.50	P	11/24/15
P.O. # 690025	Athletic Supplies			\$31.56
15-402-100-600-300-01	SUPPLIES & MATLS			\$31.56
Inv# 97168582		\$31.56		11/24/15
P.O. # 690035	Athletic Supplies			\$53.20
15-402-100-600-300-01	SUPPLIES & MATLS			\$53.20
Inv# 97168578		\$53.20		11/24/15
P.O. # 690054	Athletic Supplies			\$8.46
15-402-100-600-300-01	SUPPLIES & MATLS			\$8.46
Inv# 97168580		\$8.46		11/24/15

P105 PASSON'S SPORTS

\$2,087.76 Vend Total

P.O. # 690076 Athletic Supplies				\$1,314.72 P
15-402-100-600-300-02	SUPPLIES/MATERIALS			\$1,314.72 P
Inv# 972335787		\$1,314.72 P	12/01/15	
P.O. # 690088 Athletic Supplies				\$58.46
15-402-100-600-300-02	SUPPLIES/MATERIALS			\$58.46
Inv# 97149328		\$58.46	12/01/15	
P.O. # 690148 Physical Education Supplies				\$45.92
15-190-100-610-300-02	SUPPLIES			\$45.92
Inv# 97259232		\$45.92	12/02/15	

P147 PEARSON EDUCATION

\$8,888.98 Vend Total

P.O. # 600501 ALGEBARA READINESS;PRICE JONES				\$2,436.04
15-190-100-610-100-30	SUPPLIES			\$2,436.04
Inv# 4024167734		\$2,436.04	12/09/15	
P.O. # 600893 Pearson Math 1DGTL				\$6,452.94
15-190-100-610-100-14	SUPPLIES			\$6,452.94
Inv# 7024334108		\$6,452.94	12/09/15	

P219 PERFECTION LEARNING CORP

\$425.05 Vend Total

P.O. # 601185 TEXTBOOKS; FRANCES MONTGOMERY				\$425.05
20-501-100-640-000-99	TEXTBOOKS-ST JOSEPH			\$425.05
Inv# 749884		\$425.05	11/30/15	

P267 PHILADELPHIA INQUIRER

\$252.56 Vend Total

P.O. # 601788 Comms Subscription CG				\$252.56
11-000-251-330-000-58	Office Pub Info Pur Prof Serv			\$252.56
Inv# Acct.# 109658745		\$252.56	12/08/15	

PHZO PHILADELPHIA ZOO

\$216.00 Vend Total

P.O. # 601049 FIELD TRIP;MCCOMBS;PRE-K				\$48.00
20-218-100-500-000-00	Pre School Other Pur Prof Serv			\$48.00
Inv# Order# 23048585		\$48.00	12/02/15	
P.O. # 601395 4TH GRADE TRIP; MRS. MURRAY				\$168.00
15-190-100-800-100-29	OTHER OBJECTS/ADMISSIONS			\$168.00
Inv# Order# 22849417		\$168.00	12/02/15	

PINE PINELAND LEARNING

\$93,922.78 Vend Total

P.O. # 601891 Tuition 15-16; JTrainer				\$93,922.78 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST			\$93,922.78 P
Inv# 191		\$4,572.80 P	12/14/15	
Inv# 192		\$29,932.98 P	12/14/15	
Inv# 193		\$3,610.80 P	12/14/15	
Inv# 194		\$28,882.70 P	12/14/15	
Inv# 196		\$23,631.30 P	12/14/15	
Inv# 197		\$3,292.20 P	12/14/15	

P346 PLAYDROME CHERRY HILL

\$2,199.60 Vend Total

P.O. # 601081 ADMISSIONS; A. JONES				\$1,099.80
15-190-100-800-300-01	OTHER OBJECTS/ADMISSIONS			\$1,099.80
Inv# Event ID# 42548		\$1,099.80	11/25/15	
P.O. # 601431 ADMISSION FEES; A. JONES				\$1,099.80
15-190-100-800-300-01	OTHER OBJECTS/ADMISSIONS			\$1,099.80
Inv# Event ID# 42549		\$1,099.80	12/02/15	

P353 PLEASE TOUCH MUSEUM

\$2,958.00 Vend Total

P.O. # 601385 TRIP; GWENDY JUARBE

\$2,958.00

15-190-100-800-100-13

OTHER OBJECTS/ADMISSIONS

\$2,958.00

Inv# Res# 6784006000

\$2,958.00

11/25/15

2140 POLING;BARBARA

\$1,228.50 Vend Total

P.O. # 601426 TUTORING;R. WICKERSTY

\$682.50

11-150-100-320-000-00

Home Instruction Purchased Ser

\$682.50

Inv# Travel Exp

\$682.50

12/11/15

P.O. # 601537 HOME BOUND INSTRUC;R. WICKERST

\$546.00

11-150-100-320-000-00

Home Instruction Purchased Ser

\$546.00

Inv# Travel Exp

\$546.00

12/11/15

PHC5 PREFERRED HOME HEALTH CARE

\$10,753.00 Vend Total

P.O. # 600295 HOME HEALTH AIDES;R. WICKERSTY

\$10,753.00 P

11-000-217-320-000-66

Extraordinary Purch Prof Servi

\$10,753.00 P

Inv# 4011766

\$1,326.00 P

12/09/15

Inv# 4011767

\$440.00 P

12/09/15

Inv# 4011818

\$1,651.00 P

12/09/15

Inv# 4011819

\$440.00 P

12/09/15

Inv# 4012056

\$1,638.00 P

12/09/15

Inv# 4012057

\$440.00 P

12/09/15

Inv# 4012517

\$1,027.00 P

12/09/15

Inv# 4013223

\$1,105.00 P

12/09/15

Inv# 4013224

\$484.00 P

12/09/15

Inv# 4013468

\$429.00 P

12/09/15

Inv# 4013469

\$1,014.00 P

12/09/15

Inv# 4013470

\$616.00 P

12/09/15

Inv# 4013472

\$143.00 P

12/09/15

P436 PREMIER AGENDA, INC.

\$458.81 Vend Total

P.O. # 601304 SUPPLIES; NICOLE HARRIGAN

\$458.81

15-190-100-610-200-05

SUPPLIES

\$458.81

Inv# 204500449885

\$458.81

12/09/15

P452 PRESENTATION SYSTEMS,INC.

\$1,453.17 Vend Total

P.O. # 601448 Supplies

\$1,453.17

15-000-218-600-100-16

SUPPLIES AND MATERIALS

\$1,453.17

Inv# 46094

\$1,453.17

12/02/15

P552 PUBLIC SERVICE ELECTRIC & GAS CO

\$69,419.99 Vend Total

P.O. # 600491 ELECTRIC AND GAS

\$69,419.99 P

11-000-262-621-000-00

Natural Gas

\$69,419.99 P

Inv# 4211051008

\$13,739.18 P

12/10/15

Inv# 4214253205

\$9,666.64 P

12/10/15

Inv# 4214401506

\$1,966.68 P

12/10/15

Inv# 4214500601

\$6,982.35 P

12/10/15

Inv# 4214550404

\$25,568.97 P

12/10/15

Inv# 4214600509

\$3,306.59 P

12/10/15

Inv# 4214600800

\$1,438.49 P

12/10/15

Inv# 6957135500

\$4.24 P

12/10/15

Inv# 699398208

\$188.48 P

12/10/15

Inv# 6999460906

\$731.55 P

12/10/15

Inv# 6999549400

\$92.96 P

12/10/15

Inv# 6999848904

\$2,342.13 P

12/10/15

Inv# 6999849218

\$45.98 P

12/10/15

Inv# 6999850208

\$28.88 P

12/10/15

Inv# 6999917906

\$1,009.91 P

12/10/15

Inv# 6999933707

\$947.28 P

12/10/15

Inv# 7000045418

\$276.34 P

12/10/15

Inv# 7000206802

\$4.26 P

12/10/15

P552 PUBLIC SERVICE ELECTRIC & GAS CO

\$69,419.99 Vend Total

P.O. # 600491 ELECTRIC AND GAS

\$69,419.99 P

11-000-262-621-000-00 Natural Gas

\$69,419.99 P

Inv# 7000350008 \$237.39 P 12/10/15

Inv# 7037161918 \$470.34 P 12/10/15

Inv# 7224226505 \$371.35 P 12/10/15

0961 R&R TROPHY & SPORTING GOODS

\$740.40 Vend Total

P.O. # 690003 Athletic Supplies

\$162.20

15-402-100-600-300-01 SUPPLIES & MATLS

\$162.20

Inv# 34597 \$162.20 11/24/15

P.O. # 690077 Athletic Supplies

\$90.40

15-402-100-600-300-02 SUPPLIES/MATERIALS

\$90.40

Inv# 34843 \$90.40 12/01/15

P.O. # 690096 Athletic Supplies

\$243.90

15-402-100-600-300-02 SUPPLIES/MATERIALS

\$243.90

Inv# 34849 \$243.90 12/01/15

P.O. # 690100 Athletic Supplies

\$243.90

15-402-100-600-300-02 SUPPLIES/MATERIALS

\$243.90

Inv# 34848 \$243.90 12/01/15

R066 RANCH HOPE INC

\$57,060.06 Vend Total

P.O. # 602008 Tuition 2015-2016; J. Trainor

\$57,060.06 P

11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$57,060.06 P

Inv# 005730 \$4,730.20 P 12/11/15

Inv# 005731 \$4,730.20 P 12/11/15

Inv# 005732 \$4,730.20 P 12/11/15

Inv# 005813 \$2,846.60 P 12/11/15

Inv# 005814 \$2,846.60 P 12/11/15

Inv# 005815 \$2,846.60 P 12/11/15

Inv# 005854 \$2,000.00 P 12/11/15

Inv# 005877 \$3,463.68 P 12/11/15

Inv# 005878 \$3,463.68 P 12/11/15

Inv# 005925 \$3,756.66 P 12/11/15

Inv# 005926 \$2,578.10 P 12/11/15

Inv# 005927 \$3,756.66 P 12/11/15

Inv# 005973 \$2,625.00 P 12/11/15

Inv# 005974 \$500.00 P 12/11/15

Inv# 005986 \$6,092.94 P 12/11/15

Inv# 005987 \$6,092.94 P 12/11/15

R103 REALLY GOOD STUFF

\$1,279.66 Vend Total

P.O. # 600428 FIRST GRADE SUPPLIES: ARLINE

\$954.57

15-190-100-610-100-30 SUPPLIES

\$954.57

Inv# 5325540 \$954.57 11/24/15

P.O. # 690393 Teaching Aids

\$130.94

15-190-100-610-100-36 SUPPLIES

\$130.94

Inv# 5338967 \$130.94 11/24/15

P.O. # 690473 Teaching Aids

\$65.42

15-190-100-610-100-08 SUPPLIES

\$65.42

Inv# 5340662 \$65.42 11/24/15

P.O. # 690501 Teaching Aids

\$84.35

15-190-100-610-100-36 SUPPLIES

\$84.35

Inv# 5349304 \$84.35 11/24/15

P.O. # 690509 Teaching Aids

\$44.38

15-190-100-610-100-36 SUPPLIES

\$44.38

Inv# 5366259 \$44.38 11/24/15

TRRT REED-THOMPSON; TRACEY

\$4,068.00 Vend Total

P.O. # 601577 TUITION REIMBURSEMENT
11-000-291-280-000-56 TUITION REIMB NON BARGAINING
Inv# Summer 2015 \$4,068.00 11/30/15

\$4,068.00

\$4,068.00

RELC REGIONAL ENRICHMENT & LEARNING CENTER

\$1,750.00 Vend Total

P.O. # 601605 Services; J.Trainor
11-000-219-320-000-59 SS - PURCH PROF EDUC SVCS
Inv# 12465 \$1,000.00 P 11/25/15
Inv# 12519 \$750.00 P 11/25/15

\$1,750.00

\$1,750.00

RFE1 RESOURCE FOR EDUCATORS

\$357.50 Vend Total

P.O. # 601534 TEXTBOOKS; FRANCES MONTGOMERY
20-235-200-800-000-90 T1 Parental Involvement NP
Inv# 2348169 \$357.50 12/09/15

\$357.50

\$357.50

R185 RESPOND INC

\$242,658.00 Vend Total

P.O. # 600340 BUDGET;MCCOMBS/C JONES
20-218-200-321-000-00 Contracted Pre K Services
Inv# RES-04 1/16 \$242,658.00 P 12/07/15

\$242,658.00 P

\$242,658.00 P

1007 RESPOND, INC - RESPONSIVE CATERING

\$300.00 Vend Total

P.O. # 601688 REFRESHMENTS;MCCOMBS/T GILLES
20-218-200-329-000-00 Pre School Other Pur Ed Servic
Inv# 132 \$300.00 12/09/15

\$300.00

\$300.00

0677 REYES-MORTON; FELISHA

\$196.46 Vend Total

P.O. # 601978 Reim-Workshop 2015; TBeaman
11-000-230-585-000-51 BOE Travel Registration Hotels
Inv# TB-EXP \$196.46 12/10/15

\$196.46

\$196.46

RIG1 RIGGINS INC

\$1,124.18 Vend Total

P.O. # 600443 HEATING OIL ENVIRO. CENTER
11-000-262-624-000-00 Energy (Gasoline
Inv# 74885174 \$1,124.18 P 12/08/15

\$1,124.18 P

\$1,124.18 P

1076 RISING LEADERS

\$3,520.00 Vend Total

P.O. # 601900 Mrs. Reed-Thompson, Principal
15-000-218-320-100-31 PURCH PROF EDUC SVCS
Inv# 00101 \$3,520.00 P 12/09/15

\$3,520.00 P

\$3,520.00 P

ROCH ROCHESTER 100 INC.

\$685.00 Vend Total

P.O. # 600659 SUPPLIES
15-190-100-610-100-12 SUPPLIES
Inv# M91984 \$660.00 12/09/15
P.O. # 601450 ANNETTE HOLMES
15-190-100-610-100-12 SUPPLIES
Inv# M91986 \$25.00 12/02/15

\$660.00

\$660.00

\$25.00

\$25.00

R485 RUTGERS/LEAP ACADEMY

\$322,729.19 Vend Total

P.O. # 600341 BUDGET;MCCOMBS/ C JONES
20-218-200-321-000-00 Contracted Pre K Services
Inv# RUT-JAN2015 1/16 \$322,729.19 P 12/07/15

\$322,729.19 P

\$322,729.19 P

R482	RUTGERS-CAMDEN CEN FOR THE ARTS				\$560.00 Vend Total
P.O. #	601430	ADMISSION FEES; A. JONES			\$560.00
15-190-100-800-300-01		OTHER OBJECTS/ADMISSIONS		\$560.00	
Inv#	Admission Fees	\$560.00	12/02/15		
S043	SADLIER INC; WILLIAM H				\$2,504.66 Vend Total
P.O. #	601033	TEXTBOOKS; DR. MARY BURKE			\$619.92
20-501-100-640-000-98		TEXTBOOKS-ST ANTHONY		\$619.92	
Inv#	0000519014	\$619.92	11/24/15		
P.O. #	601273	TEXTBOOKS; DR. MARY BURKE			\$1,884.74
20-501-100-640-000-98		TEXTBOOKS-ST ANTHONY		\$1,884.74	
Inv#	0000520825	\$1,884.74	11/24/15		
SA10	SAM ASH MUSIC CORPORATION				\$86.70 Vend Total
P.O. #	690439	Music			\$86.70
15-190-100-610-100-08		SUPPLIES		\$86.70	
Inv#	09115141IQE	\$86.70	11/24/15		
S156	SARGENT-WELCH SCIENTIFIC CO. A1490				\$45.38 Vend Total
P.O. #	690388	Science Supplies			\$45.38
15-190-100-610-100-36		SUPPLIES		\$45.38	
Inv#	8042478621	\$15.16 P	12/08/15		
Inv#	8042486734	\$5.54 P	12/08/15		
Inv#	8042878773	\$24.68 P	12/08/15		
SCCL	SCHOLASTIC CLASSROOM MAGAZINES				\$237.60 Vend Total
P.O. #	601048	BOOK;MCCOMBS/LAVINIA TAYLOR			\$237.60
20-218-100-600-000-00		Pre School Ed Supplies		\$237.60	
Inv#	11959624	\$237.60	12/02/15		
S173	SCHOOL SPECIALITY				\$2,017.68 Vend Total
P.O. #	600480	SUPPLIES-VISCUSO			\$241.58
15-190-100-610-300-18		SUPPLIES		\$241.58	
Inv#	208115156234	\$234.08 P	11/19/15		
Inv#	208115213375	\$7.50 P	11/19/15		
P.O. #	600538	SUPPLIES;MCCOMBS/HAMMOND JERAL			\$368.98
20-218-100-600-000-00		Pre School Ed Supplies		\$368.98	
Inv#	208115158228	\$368.98	11/19/15		
P.O. #	600540	SUPPLIES;MCCOMBS/ C KASPIN			\$596.89
20-218-100-600-000-00		Pre School Ed Supplies		\$596.89	
Inv#	208115158227	\$189.66 P	11/19/15		
Inv#	208115171038	\$24.30 P	11/19/15		
Inv#	208115196407	\$19.56 P	11/19/15		
Inv#	208115197628	\$21.40 P	11/19/15		
Inv#	208115224317	\$46.01 P	11/19/15		
Inv#	208115238308	\$10.70 P	11/19/15		
Inv#	208115261906	\$285.26 P	11/19/15		
P.O. #	690407	Fine Art Supplies			\$810.23
15-190-100-610-100-12		SUPPLIES		\$810.23	
Inv#	208115179697	\$801.28 P	11/19/15		
Inv#	208115236684	\$8.95 P	11/19/15		
S241	SCHOOL SPECIALTY				\$2,589.02 Vend Total
P.O. #	600997	Supplies			\$2,589.02 P
15-000-222-600-100-16		SUPPLIES AND MATERIALS		\$2,589.02 P	
Inv#	208115510464	\$2,589.02 P	12/14/15		

SCS1 SCHOOL SPECIALTY

\$5,095.36 Vend Total

P.O. # 690115	General Classroom Supplies			\$1,844.50
15-190-100-610-100-25	SUPPLIES			\$1,844.50
Inv# 208115130939		\$1,844.50	11/23/15	
P.O. # 690301	General Classroom Supplies			\$787.23
15-190-100-610-100-14	SUPPLIES			\$787.23
Inv# 208115158102		\$14.13 P	11/19/15	
Inv# 208115179648		\$773.10 P	11/19/15	
P.O. # 690310	General Classroom Supplies			\$997.94
15-190-100-610-100-14	SUPPLIES			\$997.94
Inv# 208115199395		\$997.94	11/19/15	
P.O. # 690383	General Classroom Supplies			\$999.94
15-190-100-610-100-36	SUPPLIES			\$999.94
Inv# 208115171128		\$41.22 P	12/09/15	
Inv# 208115194789		\$958.72 P	12/09/15	
P.O. # 690532	General Classroom Supplies			\$217.25
15-190-100-610-300-45	SUPPLIES			\$217.25
Inv# 208115304973		\$106.60 P	11/19/15	
Inv# 208115314091		\$110.65 P	11/19/15	
P.O. # 690572	General Classroom Supplies			\$248.50
15-190-100-610-100-36	SUPPLIES			\$248.50
Inv# 208115444669		\$248.50	11/19/15	

SCHR SCHUTT RECONDITIONING/KRANOS

\$347.20 Vend Total

P.O. # 601007	Football reconditioning			\$347.20 P
15-402-100-500-300-02	OTHER PURCH SVCS			\$347.20 P
Inv# 63929		\$347.20 P	11/24/15	

2198 SHAFER; KEVIN

\$1,414.75 Vend Total

P.O. # 601630	Reimbursement; TBeaman			\$1,414.75
11-000-230-580-000-64	Travel for Innovations			\$1,414.75
Inv# Reimbursements		\$1,414.75	12/09/15	

2235 SHANKLIN; SCOTT E.

\$261.04 Vend Total

P.O. # 601440	Reimbursement; AShurak			\$261.04
20-274-200-580-000-00	TRAVEL			\$261.04
Inv# Relay Training Reimb		\$261.04	12/10/15	

SW1 SHERWIN-WILLIAMS

\$2,426.37 Vend Total

P.O. # 600128	Supplies			\$2,426.37 P
11-000-261-610-000-00	Required Maint Bldg Supplies			\$2,426.37 P
Inv# 8813-1		\$2,426.37 P	12/10/15	

2248 SHURAK, ANNA

\$2,500.00 Vend Total

P.O. # 601807	Reimbursement; KMcCombs			\$2,500.00
11-000-223-500-000-60	OTHER PURCHASED SERVICES			\$2,500.00
Inv# Order# 001		\$2,500.00	12/08/15	

SIM/ SIMPLEX-GRINNELL

\$26,255.97 Vend Total

P.O. # 601370	Inspections-Districtwide			\$26,255.97 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC			\$26,255.97 P
Inv# 78208567		\$1,257.63 P	12/10/15	
Inv# 78208568		\$3,771.82 P	12/10/15	
Inv# 78211815		\$628.29 P	12/10/15	
Inv# 78211944		\$628.29 P	12/10/15	
Inv# 78225489		\$628.29 P	12/10/15	
Inv# 78225493		\$628.29 P	12/10/15	
Inv# 78225498		\$1,262.93 P	12/10/15	
Inv# 78225513		\$1,885.91 P	12/10/15	

SIM/ SIMPLEX-GRINNELL

\$26,255.97 Vend Total

P.O. # 601370 Inspections-Districtwide

\$26,255.97 P

11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC		
Inv# 78225518	\$5,798.00 P	12/10/15	
Inv# 78225520	\$1,571.77 P	12/10/15	
Inv# 78225522	\$651.07 P	12/10/15	
Inv# 78225524	\$1,257.63 P	12/10/15	
Inv# 78233102	\$628.29 P	12/10/15	
Inv# 78235191	\$2,515.26 P	12/10/15	
Inv# 78237380	\$628.29 P	12/10/15	
Inv# 78237381	\$1,257.63 P	12/10/15	
Inv# 78240843	\$628.29 P	12/10/15	
Inv# 78242136	\$628.29 P	12/10/15	

\$26,255.97 P

SOUJ SJTCA

\$90.00 Vend Total

P.O. # 601338 forsh/soph x-country meet

\$90.00

15-402-100-800-300-02	OTHER OBJECTS-ADMISSION		
Inv# SJTCA Entry	\$90.00	12/02/15	

\$90.00

2113 SKYZONE INDOOR TRAMPOLINE PARK

\$900.00 Vend Total

P.O. # 601833 trip:taylor

\$900.00

15-190-100-800-100-30	OTHER OBJECTS/ADMISSIONS		
Inv# 13,898	\$900.00	12/08/15	

\$900.00

2242 SMITH-GIBBS; TRESHA

\$811.22 Vend Total

P.O. # 601533 REIMBURSEMENT;TRESHA SMITH-GIB

\$811.22

20-244-200-580-000-00	TITLE III - TRAVEL		
Inv# Reimbursement	\$811.22	11/25/15	

\$811.22

2243 SORBY; MAGGIE

\$1,193.61 Vend Total

P.O. # 601523 REIMBURSEMENT;MAGGIE SORBY

\$1,193.61

11-000-251-580-000-76	TRAVEL		
Inv# Reimbursement	\$1,193.61	12/09/15	

\$1,193.61

0288 SOUTH JERSEY ENERGY COMPANY

\$296,638.24 Vend Total

P.O. # 602002 ELECTRICITY; KAREN WILLIS

\$296,638.24 P

11-000-262-622-000-00	Electricity		
Inv# 21868ES	\$2,507.05 P	12/11/15	
Inv# 21870ES	\$4,390.88 P	12/11/15	
Inv# 21935ES	\$301.23 P	12/11/15	
Inv# 21938ES	\$331.43 P	12/11/15	
Inv# 22100ES	\$2,271.92 P	12/11/15	
Inv# 22103ES	\$2,504.22 P	12/11/15	
Inv# 23333ES	\$28.44 P	12/11/15	
Inv# 23334ES	\$1,606.21 P	12/11/15	
Inv# 23376ES	\$14,535.32 P	12/11/15	
Inv# 23377ES	\$2,795.05 P	12/11/15	
Inv# 23378ES	\$6,013.24 P	12/11/15	
Inv# 23596ES	\$35,404.04 P	12/11/15	
Inv# 23754ES	\$2,708.18 P	12/11/15	
Inv# 23755ES	\$142.20 P	12/11/15	
Inv# 23756ES	\$1,197.24 P	12/11/15	
Inv# 23757ES	\$1,484.40 P	12/11/15	
Inv# 23758ES	\$3,278.99 P	12/11/15	
Inv# 23803ES	\$513.69 P	12/11/15	
Inv# 23804ES	\$1,703.94 P	12/11/15	
Inv# 23806ES	\$1,699.70 P	12/11/15	
Inv# 23807ES	\$158.70 P	12/11/15	
Inv# 23866ES	\$1,325.76 P	12/11/15	
Inv# 23867ES	\$7,915.39 P	12/11/15	
Inv# 23868ES	\$6,005.59 P	12/11/15	
Inv# 23869ES	\$3,134.99 P	12/11/15	

\$296,638.24 P

0288 SOUTH JERSEY ENERGY COMPANY

\$296,638.24 Vend Total

P.O. # 602002 ELECTRICITY; KAREN WILLIS

\$296,638.24 P

11-000-262-622-000-00

Electricity

\$296,638.24 P

Inv# 23870ES	\$11,897.87 P	12/11/15
Inv# 23953ES	\$4,079.27 P	12/11/15
Inv# 23954ES	\$7,044.29 P	12/11/15
Inv# 25034ES	\$2,016.97 P	12/11/15
Inv# 25035ES	\$1,677.03 P	12/11/15
Inv# 25537ES	\$2,560.87 P	12/11/15
Inv# 25694ES	\$5,325.71 P	12/11/15
Inv# 26318ES	\$13,507.67 P	12/11/15
Inv# 36197ES	\$3,829.98 P	12/11/15
Inv# 36198ES	\$2,835.94 P	12/11/15
Inv# 36199ES	\$32.99 P	12/11/15
Inv# 36200ES	\$1,325.76 P	12/11/15
Inv# 36201ES	\$1,194.03 P	12/11/15
Inv# 36202ES	\$1,682.70 P	12/11/15
Inv# 36203ES	\$2,145.86 P	12/11/15
Inv# 36204ES	\$165.53 P	12/11/15
Inv# 36267ES	\$4,948.00 P	12/11/15
Inv# 36268ES	\$6,269.99 P	12/11/15
Inv# 36269ES	\$14,486.88 P	12/11/15
Inv# 36270ES	\$3,512.70 P	12/11/15
Inv# 36271ES	\$9,291.67 P	12/11/15
Inv# 36272ES	\$7,138.72 P	12/11/15
Inv# 36273ES	\$6,748.46 P	12/11/15
Inv# 36278ES	\$36,006.61 P	12/11/15
Inv# 36877ES	\$1,212.45 P	12/11/15
Inv# 36878ES	\$6,911.15 P	12/11/15
Inv# 36880ES	\$6,836.55 P	12/11/15
Inv# 36881ES	\$5,346.96 P	12/11/15
Inv# 36882ES	\$604.34 P	12/11/15
Inv# 36883ES	\$653.44 P	12/11/15
Inv# 36884ES	\$556.66 P	12/11/15
Inv# 37932ES	\$5,061.31 P	12/11/15
Inv# 37933ES	\$1,465.51 P	12/11/15
Inv# 37934ES	\$2,141.62 P	12/11/15
Inv# 38515ES	\$12,010.24 P	12/11/15
Inv# 39240ES	\$154.71 P	12/11/15

0177 SPORTS PARADISE

\$2,099.25 Vend Total

P.O. # 690097 Athletic Supplies

\$2,099.25

15-402-100-600-300-02

SUPPLIES/MATERIALS

\$2,099.25

Inv# 17227 \$2,099.25 12/01/15

0612 SPORTS PARADISE

\$90.00 Vend Total

P.O. # 601350 Embroidery Wilson Logo

\$90.00

15-402-100-500-300-02

OTHER PURCH SVCS

\$90.00

Inv# Pink Polos \$90.00 12/02/15

0962 SPORTSMANS

\$339.50 Vend Total

P.O. # 690030 Athletic Supplies

\$339.50

15-402-100-600-300-01

SUPPLIES & MATLS

\$339.50

Inv# 081646 \$339.50 11/24/15

S062 ST JOSEPH'S CHILD DEVELOPEMENT CENTER

\$115,113.01 Vend Total

P.O. # 600342 BUDGET,MCCOMBS/ C JONES

\$115,113.01 P

20-218-200-321-000-00

Contracted Pre K Services

\$115,113.01 P

Inv# STJCDC-05 1/16 \$115,113.01 P 12/07/15

2190 STATEWIDE SUPPLIES LLC	\$920.00 Vend Total
P.O. # 601476 supplies;Ms. Evelyn Ruiz	\$920.00
15-190-100-610-100-25 SUPPLIES	\$920.00
Inv# SW518 \$920.00 12/02/15	
SSTO STEPPING STONE SCHOOL	\$22,761.20 Vend Total
P.O. # 602007 Tuition Contract	\$22,761.20 P
11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY	\$22,761.20 P
Inv# 068007062015 \$7,759.50 P 12/11/15	
Inv# 068009012015 \$5,173.00 P 12/11/15	
Inv# 068010012015 \$5,431.65 P 12/11/15	
Inv# 068011012015 \$4,397.05 P 12/11/15	
S815 STORYBOOK LAND	\$1,492.65 Vend Total
P.O. # 601210 Admission	\$1,492.65
15-190-100-800-100-16 OTHER OBJECTS/ADMISSIONS	\$1,492.65
Inv# TRIP \$1,492.65 11/24/15	
SUST SUNBELT STAFFING	\$1,118.87 Vend Total
P.O. # 601603 Consultant; J. Trainor	\$1,118.87
11-000-216-320-000-59 Speech Purch Prof Servic	\$1,118.87
Inv# 7092282 \$1,118.87 11/25/15	
1138 SUPERIOR ARTS INSTITUTE	\$3,002.80 Vend Total
P.O. # 601293 ART N ELEGANCE PROG; N. HARRI	\$1,067.76 P
15-190-100-320-200-05 PURCH PROF EDUC SVCS	\$1,067.76 P
Inv# December 4, 2015 \$1,067.76 P 12/10/15	
P.O. # 602003 MRS. REED-THOMPSON, PRINCIPAL	\$1,935.04
15-000-218-320-100-31 PURCH PROF EDUC SVCS	\$1,935.04
Inv# December 10,2015 \$1,935.04 12/11/15	
MT7 TAMAGNO; MELISSA	\$116.50 Vend Total
P.O. # 601700 REIMBURSEMENT;MCCOMBS/M TAMAG	\$116.50
20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$116.50
Inv# Reimbursement \$116.50 12/09/15	
2177 TASC	\$502.00 Vend Total
P.O. # 601259 BENEFITS; NIELSON EMILY	\$502.00 P
11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS	\$502.00 P
Inv# IN568392 \$127.00 P 12/09/15	
Inv# IN586411 \$127.00 P 12/09/15	
Inv# IN604961 \$129.00 P 12/09/15	
Inv# IN639395 \$119.00 P 12/10/15	
MT5 TATUM; MAGGIE H.	\$91.02 Vend Total
P.O. # 601653 MILEAGE REIMBURSEMENT;MT	\$91.02 P
11-000-211-580-000-67 Attendance Travel	\$91.02 P
Inv# October \$55.92 P 12/08/15	
Inv# September \$35.10 P 12/08/15	
T089 TEACHER'S DISCOVERY	\$1,301.66 Vend Total
P.O. # 690199 Language Arts	\$1,301.66
15-190-100-610-300-02 SUPPLIES	\$1,301.66
Inv# 72553 \$259.60 P 12/09/15	
Inv# 72723 \$1,042.06 P 12/09/15	

TIMB **TIMBER CREEK REGIONAL HIGH SCHOOL**

\$100.00 Vend Total

P.O. # 601361 Camden County XC Meet
15-402-100-800-300-02 OTHER OBJECTS-ADMISSION
Inv# Entry Fee \$100.00 12/02/15

\$100.00
\$100.00

TC01 **TIRE CORRAL OF AMERICA**

\$427.23 Vend Total

P.O. # 600498 FLEET VEHICLE TIRE SERVICE
11-000-262-420-000-34 REPAIR OF VEHICLES
Inv# 151700 \$42.95 P 12/10/15
Inv# 151941 \$35.00 P 12/10/15
Inv# 151997 \$349.28 P 12/10/15

\$427.23 P
\$427.23 P

TDCS **TOUCHDOWN CLUB OF SOUTHERN NEW JERSE'**

\$200.00 Vend Total

P.O. # 601613 Footbal Banquet 10/20
15-402-100-500-300-02 OTHER PURCH SVCS
Inv# Banquet 10/20/2015 \$200.00 12/01/15

\$200.00
\$200.00

T357 **TRIARCO ARTS & CRAFTS**

\$696.46 Vend Total

P.O. # 690428 Fine Art Supplies
15-190-100-610-100-08 SUPPLIES
Inv# 564862 \$11.62 11/24/15
P.O. # 690550 Fine Art Supplies
15-216-100-610-100-08 SUPPLIES
Inv# 617806 \$359.24 P 11/24/15
Inv# 617807 \$325.60 P 11/24/15

\$11.62
\$11.62
\$684.84
\$684.84

TR55 **TRI-COUNTY TERMITE & PEST CONTROL INC**

\$2,975.00 Vend Total

P.O. # 600125 Service
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC
Inv# 360699 \$700.00 P 12/10/15
Inv# 361529 \$25.00 P 12/10/15
Inv# 361530 \$25.00 P 12/10/15
Inv# 361532 \$25.00 P 12/10/15
Inv# 361533 \$25.00 P 12/10/15
Inv# 361534 \$25.00 P 12/10/15
Inv# 361535 \$25.00 P 12/10/15
Inv# 361536 \$25.00 P 12/10/15
Inv# 361537 \$25.00 P 12/10/15
Inv# 361538 \$25.00 P 12/10/15
Inv# 361539 \$25.00 P 12/10/15
Inv# 361540 \$25.00 P 12/10/15
Inv# 361541 \$25.00 P 12/10/15
Inv# 361542 \$25.00 P 12/10/15
Inv# 361543 \$25.00 P 12/10/15
Inv# 361544 \$25.00 P 12/10/15
Inv# 361545 \$25.00 P 12/10/15
Inv# 361546 \$25.00 P 12/10/15
Inv# 361548 \$25.00 P 12/10/15
Inv# 361549 \$25.00 P 12/10/15
Inv# 361550 \$25.00 P 12/10/15
Inv# 361551 \$25.00 P 12/10/15
Inv# 361552 \$25.00 P 12/10/15
Inv# 361554 \$25.00 P 12/10/15
Inv# 361555 \$25.00 P 12/10/15
Inv# 361556 \$25.00 P 12/10/15
Inv# 361557 \$25.00 P 12/10/15
Inv# 361638 \$25.00 P 12/10/15
Inv# 361639 \$25.00 P 12/10/15
Inv# 362284 \$25.00 P 12/10/15
Inv# 364218 \$25.00 P 12/10/15
Inv# 364327 \$250.00 P 12/10/15
Inv# 364596 \$25.00 P 12/10/15

\$2,975.00 P
\$2,975.00 P

TR55 TRI-COUNTY TERMITE & PEST CONTROL INC

\$2,975.00 Vend Total

P.O. # 600125 Service

\$2,975.00 P

11-000-262-420-000-00

CLEAN, REPAIR & MAINT SVC

\$2,975.00 P

Inv# 364601	\$250.00 P	12/10/15
Inv# 364717	\$25.00 P	12/10/15
Inv# 364906	\$25.00 P	12/10/15
Inv# 364933	\$25.00 P	12/10/15
Inv# 365407	\$25.00 P	12/10/15
Inv# 365408	\$25.00 P	12/10/15
Inv# 365410	\$25.00 P	12/10/15
Inv# 365411	\$25.00 P	12/10/15
Inv# 365412	\$25.00 P	12/10/15
Inv# 365413	\$25.00 P	12/10/15
Inv# 365414	\$25.00 P	12/10/15
Inv# 365415	\$25.00 P	12/10/15
Inv# 365416	\$25.00 P	12/10/15
Inv# 365417	\$25.00 P	12/10/15
Inv# 365418	\$25.00 P	12/10/15
Inv# 365419	\$25.00 P	12/10/15
Inv# 365420	\$25.00 P	12/10/15
Inv# 365421	\$25.00 P	12/10/15
Inv# 365422	\$25.00 P	12/10/15
Inv# 365423	\$25.00 P	12/10/15
Inv# 365424	\$25.00 P	12/10/15
Inv# 365426	\$25.00 P	12/10/15
Inv# 365427	\$25.00 P	12/10/15
Inv# 365428	\$25.00 P	12/10/15
Inv# 365429	\$25.00 P	12/10/15
Inv# 365430	\$25.00 P	12/10/15
Inv# 365431	\$25.00 P	12/10/15
Inv# 365432	\$25.00 P	12/10/15
Inv# 365433	\$25.00 P	12/10/15
Inv# 365434	\$25.00 P	12/10/15
Inv# 365498	\$25.00 P	12/10/15
Inv# 365499	\$25.00 P	12/10/15
Inv# 366048	\$25.00 P	12/10/15
Inv# 367933	\$25.00 P	12/10/15
Inv# 367934	\$25.00 P	12/10/15
Inv# 367935	\$25.00 P	12/10/15
Inv# 367936	\$25.00 P	12/10/15
Inv# 367937	\$25.00 P	12/10/15
Inv# 367938	\$25.00 P	12/10/15
Inv# 367939	\$25.00 P	12/10/15
Inv# 367942	\$25.00 P	12/10/15

T015 TTI ENVIRONMENTAL INC

\$593.77 Vend Total

P.O. # 600978 Testing Services: Nicolella

\$593.77 P

11-000-262-800-000-00

OTHER OBJECTS-ADMISSION

\$593.77 P

Inv# 15-1130OCT15 \$593.77 P 12/02/15

TTE TURNING TECHNOLOGIES

\$19,228.19 Vend Total

P.O. # 600711 Supplies: Mr. Miles

\$19,228.19

15-190-100-610-300-02

SUPPLIES

\$19,228.19

Inv# 0000257593 \$19,228.19 12/01/15

F016 UNITED ELECTRIC SUPPLY

\$9,873.21 Vend Total

P.O. # 600114 SUPPLIES-ELECTRICAL

\$9,873.21 P

11-000-261-610-000-00

Required Maint Bldg Supplies

\$9,873.21 P

Inv# S103131411.001	\$975.56 P	12/10/15
Inv# S103135811.001	\$632.52 P	12/10/15
Inv# S103135811.003	\$90.36 P	12/10/15
Inv# S103140693.001	\$191.50 P	12/10/15
Inv# S103141070.001	\$20.61 P	12/10/15

F016 UNITED ELECTRIC SUPPLY

\$9,873.21 Vend Total

P.O. # 600114 SUPPLIES-ELECTRICAL

\$9,873.21 P

11-000-261-610-000-00	Required Maint Bldg Supplies		
Inv# S103151168.001	\$35.68 P	12/10/15	
Inv# S103154821.001	\$280.00 P	12/10/15	
Inv# S103156598.001	\$639.00 P	12/10/15	
Inv# S103161457.001	\$719.00 P	12/10/15	
Inv# S103165434.001	\$457.90 P	12/10/15	
Inv# S103166750.001	\$829.44 P	12/10/15	
Inv# S103172348.001	\$560.00 P	12/10/15	
Inv# S103177290.001	\$58.60 P	12/10/15	
Inv# S103178196.001	\$229.30 P	12/10/15	
Inv# S103214680.001	\$149.76 P	12/10/15	
Inv# S103216101.001	\$1,299.20 P	12/10/15	
Inv# S103216144.001	\$622.00 P	12/10/15	
Inv# S103222874.001	\$1,834.44 P	12/10/15	
Inv# S103222941.001	\$191.04 P	12/10/15	
Inv# S103234245.001	\$57.30 P	12/10/15	

\$9,873.21 P

0450 UNITY COMMUNITY CENTER

\$1,800.00 Vend Total

P.O. # 601170 PROGRAM; NICOLE HARRIGAN

\$1,800.00

15-000-240-600-200-05	SUPPLIES & MATERIALS		
Inv# 02262016	\$1,800.00	12/01/15	

\$1,800.00

V023 VALIANT I.M.C.

\$283.00 Vend Total

P.O. # 690425 Audio Visual Supplies

\$141.50

15-190-100-610-100-08	SUPPLIES		
Inv# 0001463360	\$141.50	11/24/15	

\$141.50

P.O. # 690426 Audio Visual Supplies

\$141.50

15-190-100-610-100-08	SUPPLIES		
Inv# 0001461408	\$141.50	11/24/15	

\$141.50

6944 VARSITY SPIRIT FASHIONS

\$1,678.80 Vend Total

P.O. # 601020 Cheerleader uniform

\$1,678.80

15-402-100-500-300-02	OTHER PURCH SVCS		
Inv# 96201551	\$1,678.80	12/01/15	

\$1,678.80

V089 VERIZON

\$5,225.82 Vend Total

P.O. # 601127 EVPL WAN G Altieri

\$4,578.94 P

11-000-222-340-000-62	Soft Lic/Tech Serv Students		
Inv# 201207193326405Y	\$217.84 P	12/08/15	
Inv# 60000605971510	\$263.00 P	12/10/15	
Inv# 62095075	\$2,982.76 P	12/09/15	
Inv# 62095078	\$703.64 P	12/09/15	
Inv# 856225018391522Y	\$207.16 P	12/08/15	
Inv# 856225952591848Y	\$147.55 P	12/08/15	
Inv# 91502465171510	\$25.00 P	12/09/15	
Inv# 91502527321510	\$31.99 P	12/09/15	

\$4,578.94 P

P.O. # 601128 Verizon POTS - G Altieri

\$646.88 P

11-000-230-530-050-62	VOIP TELEPHONE		
Inv# 856338071655319Y	\$30.71 P	12/08/15	
Inv# 856338101455466Y	\$61.11 P	12/08/15	
Inv# 856338141838408Y	\$39.61 P	12/08/15	
Inv# 856338162544331Y	\$31.90 P	12/08/15	
Inv# 856338191355550Y	\$30.71 P	12/08/15	
Inv# 856338896255196Y	\$30.71 P	12/08/15	
Inv# 856338913700620Y	\$30.71 P	12/08/15	
Inv# 856963039201706Y	\$30.71 P	12/08/15	
Inv# 856963069402257Y	\$30.71 P	12/08/15	
Inv# 856963124902499Y	\$62.30 P	12/08/15	
Inv# 856963157703160Y	\$30.71 P	12/08/15	
Inv# 856963401235563Y	\$38.46 P	12/08/15	

\$646.88 P

V089 VERIZON

\$5,225.82 Vend Total

P.O. # 601128 Verizon POTS - G Altieri
11-000-230-530-050-62 VOIP TELEPHONE
Inv# 856963608130948Y \$70.35 P 12/08/15
Inv# 856963681836643Y \$65.88 P 12/08/15
Inv# 856964810536617Y \$62.30 P 12/08/15

\$646.88 P
\$646.88 P

VEWI VERIZON WIRELESS

\$9,600.48 Vend Total

P.O. # 600971 WIRELESS CONTRACT; K.WILLIS
11-000-230-530-050-55 TELEPHONE
Inv# 9753503764 \$9,600.48 P 12/10/15

\$9,600.48 P
\$9,600.48 P

WASU WALLACE SUPPLY CO., INC

\$12,617.71 Vend Total

P.O. # 600126 Supplies-Plumbing
11-000-261-610-000-00 Required Maint Bldg Supplies
Inv# 1338848-00 \$181.38 P 12/02/15
Inv# 1339296-00 \$453.96 P 12/02/15
Inv# 1339602-00 \$161.42 P 12/02/15
Inv# 1339607-00 \$84.01 P 12/02/15
Inv# 1340133-00 \$694.00 P 12/02/15
Inv# 1340230-00 \$2,347.00 P 12/02/15
Inv# 1340237-00 \$1,365.52 P 12/02/15
Inv# 1341256-00 \$2,874.60 P 12/02/15
Inv# 1341843-00 \$307.50 P 12/02/15
Inv# 1342192-00 \$182.40 P 12/02/15
Inv# 1342245-00 \$2,874.60 P 12/02/15
Inv# 1342246-00 \$322.84 P 12/02/15
Inv# 1342501-00 \$327.75 P 12/10/15
Inv# 1342711-00 \$440.73 P 12/10/15

\$12,617.71 P
\$12,617.71 P

WBMA WB MASON A88839

\$1,171.23 Vend Total

P.O. # 601675 OFFICE SUPPLIES:SAPOWSKY
15-000-240-600-200-07 SUPPLIES & MATERIALS
Inv# I30228077 \$561.75 12/09/15
P.O. # 601676 ASST SUPPLIES:SAPOWSKY
15-000-240-600-200-07 SUPPLIES & MATERIALS
Inv# I30208621 \$521.52 12/09/15
P.O. # 601677 SUPPLIES;STURDIVANT
15-000-240-600-200-07 SUPPLIES & MATERIALS
Inv# I30211180 \$87.96 12/09/15

\$561.75
\$561.75
\$521.52
\$521.52
\$87.96
\$87.96

0747 WELLS FARGO CENTER

\$790.00 Vend Total

P.O. # 601806 trip:wilson
15-190-100-800-100-30 OTHER OBJECTS/ADMISSIONS
Inv# Dec. 16, 2015 \$790.00 12/08/15

\$790.00
\$790.00

Total for batch = \$6,634,085.73

Batch 3 - Student Activities

12/14/15 15:04

A&AS A & A SOFT PRETZEL COMPANY**\$263.81 Vend Total**

P.O. # 601826 Fundraiser

\$263.81

95-000-300-800-000-16

Forest Hill ES - Activities

\$263.81

Inv# Oct. Pretzel Sale

\$263.81

12/08/15

1362 ACKLEY; JUSTIN**\$75.00 Vend Total**

P.O. # 601792 Varsity Football Ref 11/26/15

\$75.00

95-000-330-800-000-02

Wilson High School - Athletics

\$75.00

Inv# V. Football Ref.

\$75.00

12/02/15

1342 BRYAN; JOHN R.**\$443.60 Vend Total**

P.O. # 601171 SUPPLIES;BERRY

\$443.60

95-000-300-800-000-10

Bonsall ES - Activities

\$443.60

Inv# Reimbursement

\$443.60

12/04/15

1225 CINDERELLA CHEESECAKE CO, INC**\$4,074.00 Vend Total**

P.O. # 601637 CHEESECAKE SELL - 9th -12th

\$4,074.00

95-000-300-800-000-45

Brimm Medical Arts HS - Activ.

\$4,074.00

Inv# 23003

\$4,074.00

12/04/15

1223 CLAIRE'S GOURMET**\$2,845.80 Vend Total**

P.O. # 601822 Fund Raiser

\$2,845.80

95-000-300-800-000-16

Forest Hill ES - Activities

\$2,845.80

Inv# 2007441

\$2,845.80

12/08/15

1384 COLBY; STEVEN**\$75.00 Vend Total**

P.O. # 601780 Payroll;Mark Phillips,AD

\$75.00

95-000-330-800-000-01

Camden High School - Athletics

\$75.00

Inv# Referee Pay

\$75.00

12/02/15

1328 FORT; BOB**\$75.00 Vend Total**

P.O. # 601758 Payroll;Mark Phillips,AD

\$75.00

95-000-330-800-000-01

Camden High School - Athletics

\$75.00

Inv# Referee Pay

\$75.00

11/24/15

1229 FUNDRAISING MANAGER**\$1,767.75 Vend Total**

P.O. # 601294 Fundraiser for Joe Corbis

\$1,767.75

95-000-300-800-000-45

Brimm Medical Arts HS - Activ.

\$1,767.75

Inv# 70351

\$1,767.75

12/11/15

1385 GARLITOS, CARL**\$75.00 Vend Total**

P.O. # 601781 Payroll;Mark Phillips,AD

\$75.00

95-000-330-800-000-01

Camden High School - Athletics

\$75.00

Inv# Referee Pay

\$75.00

12/02/15

1327 GOLDING; GEORGE**\$75.00 Vend Total**

P.O. # 601759 Payroll;Mark Phillips,AD

\$75.00

95-000-330-800-000-01

Camden High School - Athletics

\$75.00

Inv# Referee Pay

\$75.00

11/24/15

1331 GOVAN; JULIAN**\$75.00 Vend Total**

P.O. # 601794 Varsity football ref 11/26/15

\$75.00

95-000-330-800-000-02

Wilson High School - Athletics

\$75.00

Inv# V. Football Ref.

\$75.00

12/02/15

1340 HAGAN; PATRICK

\$75.00 Vend Total

P.O. # 601791 Varsity Football Ref 11/26/15
95-000-330-800-000-02 Wilson High School - Athletics
Inv# V. Football Ref. \$75.00 12/02/15

\$75.00

\$75.00

THRH HANSON; THOMAS R.

\$110.00 Vend Total

P.O. # 601763 Payroll;Mark Phillips,AD
95-000-330-800-000-01 Camden High School - Athletics
Inv# Ticket Taker Pay \$110.00 11/24/15

\$110.00

\$110.00

1376 HARMON, NATWYNE

\$58.00 Vend Total

P.O. # 601795 Football Varsity Chain Crew
95-000-330-800-000-02 Wilson High School - Athletics
Inv# Football Chain Crew \$58.00 12/02/15

\$58.00

\$58.00

HEJO HERFF JONES

\$2,680.65 Vend Total

P.O. # 600979 DIPLOMA COVERS; R. PATTERSON
95-000-300-800-000-01 Camden HS - Activities
Inv# 734659 \$1,688.45 12/01/15

\$1,688.45

\$1,688.45

P.O. # 600980 DIPLOMAS; R. PATTERSON
95-000-300-800-000-01 Camden HS - Activities
Inv# 735477 \$992.20 12/01/15

\$992.20

\$992.20

1220 HICKSON, JR., WILLIE

\$882.46 Vend Total

P.O. # 601952 Concessions reimbursement
95-000-330-800-000-02 Wilson High School - Athletics
Inv# Concession Reimb. \$882.46 12/10/15

\$882.46

\$882.46

1389 KELLEY, SULLIVAN

\$56.00 Vend Total

P.O. # 601848 football clock operator 11/26
95-000-330-800-000-02 Wilson High School - Athletics
Inv# Clock Operator \$56.00 12/02/15

\$56.00

\$56.00

NJBU KOHLHOFER, BOB

\$58.00 Vend Total

P.O. # 601765 Payroll;Mark Phillips,AD
95-000-330-800-000-01 Camden High School - Athletics
Inv# Chain Crew Pay \$58.00 11/24/15

\$58.00

\$58.00

1309 KROWICKI; CHARLES P.

\$75.00 Vend Total

P.O. # 601789 Varsity Football Ref 11-26-15
95-000-330-800-000-02 Wilson High School - Athletics
Inv# V. Football Ref. \$75.00 12/02/15

\$75.00

\$75.00

1329 LEAVEY; WALTER

\$75.00 Vend Total

P.O. # 601757 Payroll;Mark Phillips,AD
95-000-330-800-000-01 Camden High School - Athletics
Inv# Referee Pay \$75.00 11/24/15

\$75.00

\$75.00

1353 LEWIS; VINCENT

\$80.00 Vend Total

P.O. # 601852 Football varsity custodian
95-000-330-800-000-02 Wilson High School - Athletics
Inv# V. FBall Custodian \$80.00 12/02/15

\$80.00

\$80.00

M439 MEMORY FLORIST

\$232.50 Vend Total

P.O. # 601443 Supplies; T. Richards
95-000-300-800-000-28 Whittier ES - Activities
Inv# 84430 \$232.50 12/04/15

\$232.50

\$232.50

1390 MURRY, DAVID**\$58.00 Vend Total**

P.O. # 601849 Football chain crew 11/26/15

\$58.00

95-000-330-800-000-02

Wilson High School - Athletics

\$58.00

Inv# Football Chain Crew

\$58.00

12/02/15

1346 MUSE; JONATHAN**\$58.00 Vend Total**

P.O. # 601761 Payroll;Mark Phillips,AD

\$58.00

95-000-330-800-000-01

Camden High School - Athletics

\$58.00

Inv# Chain Crew Pay

\$58.00

11/24/15

1373 NICHOLS; STEVEN**\$116.00 Vend Total**

P.O. # 601760 Payroll;Mark Phillips,AD

\$116.00

95-000-330-800-000-01

Camden High School - Athletics

\$116.00

Inv# Chain Crew Pay

\$116.00

11/24/15

NJS NJSIAA**\$6,041.00 Vend Total**

P.O. # 601846 FOOTBALL SEMI-FINAL RECEIPTS

\$6,041.00

95-000-330-800-000-01

Camden High School - Athletics

\$6,041.00

Inv# Playoff Game Receipt

\$6,041.00

12/02/15

MP7 PHILLIPS; MARK**\$1,619.19 Vend Total**

P.O. # 601971 Voucher;Mark Phillips,AD

\$1,619.19

95-000-300-800-000-01

Camden HS - Activities

\$1,619.19

Inv# Concession Reimb.

\$1,619.19

12/10/15

1227 POPCORN PALACE**\$1,569.05 Vend Total**

P.O. # 601456 Payment for fundraiser;

\$1,569.05

95-000-300-800-000-45

Brimm Medical Arts HS - Activ.

\$1,569.05

Inv# POPF413181

\$1,569.05

12/08/15

1281 SATTERFIELD; ANDREA**\$120.00 Vend Total**

P.O. # 601764 Payroll;Mark Phillips,AD

\$120.00

95-000-330-800-000-01

Camden High School - Athletics

\$120.00

Inv# Concession Pay

\$120.00

11/24/15

1354 TAYLOR SR; JAMES**\$60.00 Vend Total**

P.O. # 601853 Varsity PA Announcer

\$60.00

95-000-330-800-000-02

Wilson High School - Athletics

\$60.00

Inv# PA Announcer

\$60.00

12/02/15

1365 VIERA; ED**\$75.00 Vend Total**

P.O. # 601793 Varsity football ref 11/26/15

\$75.00

95-000-330-800-000-02

Wilson High School - Athletics

\$75.00

Inv# V. Football Ref.

\$75.00

12/02/15

1387 WALKER, RASHIDA**\$55.00 Vend Total**

P.O. # 601851 Football ticket taker 11/26/15

\$55.00

95-000-330-800-000-02

Wilson High School - Athletics

\$55.00

Inv# Ticket Taker

\$55.00

12/02/15

1326 WHIPKEY; COLIN P.**\$75.00 Vend Total**

P.O. # 601756 Payroll;Mark Phillips,AD

\$75.00

95-000-330-800-000-01

Camden High School - Athletics

\$75.00

Inv# Referee Pay

\$75.00

11/24/15

Batch 3 - Student Activities

12/14/15 15:04

SAWH WHITE; SADEARA**\$110.00 Vend Total**

P.O. # 601762 Payroll;Mark Phillips,AD

\$110.00

95-000-330-800-000-01

Camden High School - Athletics

\$110.00

Inv# Ticket Taker Pay

\$110.00

11/24/15

1366 WILCOX; ANTHONY**\$133.00 Vend Total**

P.O. # 601766 Payroll;Mark Phillips,AD

\$58.00

95-000-330-800-000-01

Camden High School - Athletics

\$58.00

Inv# Chain Crew Pay

\$58.00

11/24/15

P.O. # 601790 Varsity Football Ref 11-26-15

\$75.00

95-000-330-800-000-02

Wilson High School - Athletics

\$75.00

Inv# V. Football Ref.

\$75.00

12/02/15

1388 WILLIAMSEN, CORNELL**\$58.00 Vend Total**

P.O. # 601850 Football chain crew 11/26/15

\$58.00

95-000-330-800-000-02

Wilson High School - Athletics

\$58.00

Inv# Chain Crew

\$58.00

12/02/15

1386 WILSON, LONDON**\$58.00 Vend Total**

P.O. # 601782 Payroll;Mark Phillips, AD

\$58.00

95-000-330-800-000-01

Camden High School - Athletics

\$58.00

Inv# Chain Crew Pay

\$58.00

12/02/15

Total for batch =**\$24,432.81**

Starting date 11/18/2015 Ending date 12/14/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
180025 V	10/20/15	12/07/15	2134	CAREY;MICHELLE	(\$450.00)
600702	07/27/15	Programming; Ebony Hinson			(\$450.00)
	11-800-330-500-000-80		*VOID*	12/07/15	(\$450.00)
180434	11/19/15	ATTH	ATWOOD; THERESA		\$863.56
601736	11/19/15	HOTEL REIMBURSEMENT; T.ATWOOD			\$863.56
	11-000-230-585-000-51		9/30/15-10/4/15	11/19/15	\$863.56
180435	12/02/15	DMV1	NJ DEPT OF MOTOR VEHICLE		\$120.00
601739	11/17/15	NEW VEHICLE DOCUMENTATION FOCU			\$120.00
	11-000-262-800-000-00	Title Transfers		12/02/15	\$120.00
180436	12/10/15	9982	MADISON SQUARE GARDEN		\$1,525.00
601974	12/10/15	ADMISSIONS;BERRY			\$1,525.00
	15-190-100-800-100-10		18307173	12/10/15	\$1,525.00

Starting date 11/18/2015

Ending date 12/14/2015

Fund Totals

11	GENERAL CURRENT EXPENSE	\$533.56
15	WHOLE SCHOOL REFORM	\$1,525.00
	Total for all checks listed	\$2,058.56

Prepared and submitted by: _____

Board Secretary

12/14/15
Date