

# ORGANIZATION MEETING

Saturday, May 16, 2015

Pyne Poynt Middle School

10:00 AM – 12:00 PM





# Camden City School District MAY 2014 ORGANIZATION MEETING

May 16, 2015 - 10:00 AM

*Pyne Poynt Middle School – 800 Erie Street*

## AGENDA

- I. OPENING STATEMENT (OPEN PUBLIC MEETINGS ACT)
- II. PLEDGE TO THE FLAG
- III. SWEARING IN OF NEW AND REAPPOINTED BOARD MEMBERS
  - MS. THERESA ATWOOD
  - MS. BARBARA COSCARELLO
  - MR. FELISHA REYES-MORTON
- IV. COMMENTS FROM CURRENT BOARD MEMBERS (OPTIONAL)
- V. ROLL CALL BY BUSINESS ADMINISTRATOR
- VI. ELECTION OF BOARD PRESIDENT BY BUSINESS ADMINISTRATOR
- VII. ELECTION OF BOARD VICE PRESIDENT BY BUSINESS ADMINISTRATOR
- VIII. READING OF CODE OF ETHICS BY BUSINESS ADMINISTRATOR
- IX. VOTE TO ADOPT THE CODE OF ETHICS BY BOARD MEMBERS
- X. ITEMS
  - ITEM #1-SY 14-15 OPEN PUBLIC MEETING ACT/BOARD MEETING DATES
  - ITEM #2-SY 14-15 OFFICIAL PUBLICATIONS
  - ITEM #3-SY 14-15 APPOINT BOARD SECRETARY
  - ITEM #4-SY 14-15 AUDITOR
  - ITEM #5-SY 14-15 BOARD SOLICITOR
  - ITEM #6-SY 14-15 LABOR ATTORNEY
  - ITEM #7-SY 14-15 INSURANCE BROKER - HEALTH BENEFITS
  - ITEM #8-SY 14-15 INSURANCE BROKER – PROPERTY & CASUALTY
  - ITEM #9-SY 14-15 APPOINTING PROFESSIONALS EXEMPT FROM PUBLIC BIDDING
  - ITEM #10-SY 14-15 APPOINTMENT OF QUALIFIED PURCHASING AGENT(S)
  - ITEM #11-SY 14-15 CHART OF ACCOUNTS
  - ITEM #12-SY 14-15 NAMING OF DEPOSITORIES
  - ITEM #13-SY 14-15 BANK ACCOUNTS AND SIGNATORIES
  - ITEM #14-SY 14-15 INVESTMENT PURPOSES
  - ITEM #15-SY 14-15 WIRING FUNDS
  - ITEM #16-SY 14-15 PAYMENTS BETWEEN BOARD MEETINGS
  - ITEM #17-SY 14-15 TAX SHELTERS & DISABILITY INSURANCE COMPANIES
  - ITEM #18-SY 14-15 EDUCATIONAL SERVICES COMMISSION
  - ITEM #19-SY 14-15 SUBSTANDARD FACILITIES FOR THE SCHOOL DISTRICT
  - ITEM #20-SY 14-15 ALLIANCE FOR COMPETITIVE ENERGY (ACES)
- XI. SUPERINTENDENT'S REPORT
- XII. BUSINESS OFFICE AGENDA ITEMS
- XIII. PUBLIC COMMENTS
- XIV. ADJOURNMENT

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

**PLEASE SILENCE ALL CELL PHONES. THANKS.**

**ITEM #1-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICTS OPEN PUBLIC MEETING ACT**

The Open Public Meeting Act requires that advance written notice of all meetings of the Camden City School District be posted in one public place designated by the Board and mailed, telephoned, telegrammed, or hand delivered to two newspapers designed by Resolution, and mailed to all persons requesting copy of same upon payment of an established reasonable fee.

1. All advance written notices of Board meetings shall be posted by the Board Secretary on the bulletin board located by the reception desk at the Central Office, 201 N. Front Street, Camden, New Jersey and all school building bulletin boards within the district.
2. All advance written notices of Board meetings shall be given to the Courier Post and the Al Dia.
3. All advance written notices of Board meetings shall be mailed to all persons requesting a copy of same after payment by such persons of a fee of \$8.00 per year. News media shall be exempt from such fee.
4. The schedule of Regular Board Official Meetings for the period May 16, 2015 until May 16, 2016, shall be in accordance with the list annexed thereto and made a part hereof, designating the dates, times, and places of such meetings.
5. All meeting notices shall be posted.

**NOTICE OF ANNUAL MEETINGS  
CAMDEN CITY SCHOOL DISTRICT**

**OFFICIAL MEETING DATES**

*MAY 16, 2015 THRU MAY 16, 2016*

**REGULAR ADVISORY BOARD MEETINGS**

**4<sup>th</sup> Tuesdays @ 5:30 p.m.**  
*(locations to be determined)*

June 23, 2015

July 28, 2015

August 25, 2015

September 22, 2015

October 20, 2015

November 24, 2015

December 15, 2015

January 26, 2016

February 23, 2016

March 22, 2016

April 26, 2016

**2016 Organization Meeting  
Monday, May 16, 2016**



**ITEM #2-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE  
OFFICIAL PUBLICATIONS**

The official publications of the Camden City School District will be the **COURIER POST** and the **AL DIA** for the **2015-2016** School years.

**ITEM #3-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT A  
BOARD SECRETARY**

The Camden City School District does hereby appoint **MS. REGINA ROBINSON, SCHOOL BUSINESS ADMINISTRATOR** as the **BOARD SECRETARY** for the year beginning July 1, 2015 through June 20, 2016.

**ITEM #4-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT AN  
AUDITOR FOR THE 2015-2016 SCHOOL YEAR NOT TO EXCEED \$200,000.00**

That the **CAMDEN CITY SCHOOL DISTRICT**, does hereby appoint

**Bowman & Company**

as **INDEPENDENT AUDITOR** to perform a yearly independent audit of the 2015-2016 school year including an additional audit of the A.S.S.A report at a cost not to exceed \$200,000.00.

The pricing includes the following breakdown”

- |   |                     |
|---|---------------------|
| - General Administration/ Report Processing | - \$50.00 /hr.      |
| - Associate                                 | - \$91.00 /hr.      |
| - Sr. Accountant                            | - \$102.00 /hr.     |
| - Manager                                   | - \$129.00 /hr.     |
| - Sr. Manager                               | - \$166- \$197 /hr. |
| - Partner                                   | - \$225.00/hr.      |

Estimated hours of 1,970 in total.

This contract is awarded in accordance with the requirements for extraordinary unspecifiable services pursuant to N.J.S.A. 18A:18A-5 for the procurement of services for Auditor.

*This item shall be advertised once in an official newspaper of the Camden City School District.*

**ITEM #5-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPOINTING A **SOLICITOR**  
FOR THE 2015-2016 SCHOOL YEAR NOT TO EXCEED \$300,000.00**

Authorization that the **CAMDEN CITY SCHOOL DISTRICT**, does hereby appoint

**Florio Perrucci Steinhardt & Fader, LLC**

as **SOLICITOR OF THE CAMDEN CITY SCHOOL DISTRICT** for the year beginning May 16, 2015 until the 2016 Organization Meeting at a rate of \$160 per hour for Partners and Associates and a rate of \$75 per hour for Paralegals.

This contract is awarded in accordance with the requirements for extraordinary unspecifiable services pursuant to N.J.S.A. 18A:18A-5 for the procurement of services for Board Solicitor.

*This item shall be advertised once in an official newspaper of the Camden City School District.*



**ITEM #6-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPOINTING A **LABOR ATTORNEY** FOR THE 2015-2016 SCHOOL YEAR NOT TO EXCEED \$300,000.00**

Authorization that the **CAMDEN CITY SCHOOL DISTRICT** does hereby appoint

**Brown & Connery, LLP**

as the **LABOR ATTORNEY OF THE CAMDEN CITY SCHOOL DISTRICT** for the year beginning May 16, 2015 until the 2016 Organization Meeting at a rate of \$160 per hour for General Counsel and Associates and \$65 per hour for Paralegals.

This contract is awarded in accordance with the requirements for extraordinary unspecifiable services pursuant to N.J.S.A. 18A:18A-5 for the procurement of services for Labor Attorney.

*This item shall be advertised once in an official newspaper of the Camden City School District.*

**ITEM #7-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPOINTING **BROWN & BROWN INSURANCE**, AS BROKER OF RECORD FOR **DENTAL, PRESCRIPTION AND VISION INSURANCE** FOR THE PERIOD OF JULY 1, 2015 TO JUNE 30, 2016 NOT TO EXCEED \$95,000.00**

The Camden City School District advertised for Insurance Broker proposals for dental, prescription and vision insurance.

The proposals were scored in accordance with predetermined criteria that was included in the request for proposal.

The Camden City School District appoints **Brown & Brown Insurance** as its Broker of Record for **dental, prescription and vision insurance** for the period from July 1, 2015 through June 30, 2016 at a cost not to exceed \$95,000.00.

This contract is awarded in accordance with the requirements for extraordinary unspecifiable services pursuant to N.J.S.A. 18A:18A-5 (10) for the purchase of insurance.

*This item shall be advertised once in an official newspaper of the Camden City School District.*

**ITEM #8-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPOINTING **WILLIS INSURANCE**, AS BROKER OF RECORD FOR **PROPERTY AND CASUALTY** FOR THE PERIOD OF JULY 1, 2015 TO JUNE 30, 2016 NOT TO EXCEED 97,500.00**

The Camden City School District advertised for Insurance Broker proposals for property and casualty.

The proposals were scored in accordance with predetermined criteria that was included in the request for proposal.

The Camden City School District appoints **WILLIS INSURANCE**, as its **BROKER OF RECORD** for property and casualty for the period from July 1, 2015 through June 30, 2016 **at a rate not to exceed \$97,500 (includes commissions paid by NJSIG).**

This contract is awarded in accordance with the requirements for extraordinary unspecifiable services pursuant to N.J.S.A. 18A:18A-5 (10) for the purchase of insurance.

*This item shall be advertised once in an official newspaper of the Camden City School District.*

**ITEM #9-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPOINTING  
PROFESSIONALS, EXEMPT FROM PUBLIC BIDDING LAWS UNDER NJSA 18:18A-5**

**THE CAMDEN CITY SCHOOL DISTRICT** does hereby appoint **MICHELE RICHARDSON** as **TREASURER OF SCHOOL MONIES** for a term commencing May 16, 2015 until the 2016 Organization Meeting and to receive such compensation of **\$8500.00 for such services**.

**THE CAMDEN CITY SCHOOL DISTRICT** does hereby appoint **PUBLIC CONSULTING GROUP** as **BILLING AGENT FOR MEDICAID SERVICES PROVIDED BY THE CHILD STUDY TEAMS** for a term commencing May 16, 2015 until the 2016 Organization Meeting at no cost to the board. *Some of the services provided by the Child Study Team are ineligible for reimbursement via Medicaid. Camden maintains a record of these services then submits it to PCG to handle billing. PCG was actually approved by the state to help local districts.*

**ITEM #10-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR TEMPORARY PURCHASING AGENT AND THAT THE BID THRESHOLD IS \$36,000.00 AND THE QUOTE THRESHOLD IS \$5,400.00 PURSUANT TO N.J.S.A. 18A:18A-3, 18A:18A-4.3 AND N.J.A.C. 5, ET SEQ.**

Pursuant to the Local Public and Public School Contract Law, local Contracting units may increase their bid threshold up to \$36,000.00.

N.J.S.A. 18A:18A-3(a) and 18A:18A-4.3(b) permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold.

N.J.A.C. 5:34-5 *et seq* establishes the criteria for Qualifying as a Qualified Purchasing Agent.

The Camden City School District desires to take advantage of the increased bid threshold.

**MS. REGINA ROBINSON, SCHOOL BUSINESS ADMINISTRATOR**, was duly appointed, in accordance with *N.J.S.A.* 40A:11-1, to serve as the temporary purchasing agent for the period of one calendar year from January 6, 2015, which is the date the vacancy arose when the District's Qualified Purchasing Agent separated from the District.

The Camden City School District in the County of Camden, in the State of New Jersey hereby:

1. **RE-CONFIRMS THE APPOINTMENT OF MS. REGINA ROBINSON, SCHOOL BUSINESS ADMINISTRATOR, AS THE TEMPORARY PURCHASING AGENT**, to exercise the duties of a Purchasing Agent pursuant to N.J.S.A. 18A:18A-2.b, with specific relevance and authority, responsibility and accountability of the purchasing activity for the Camden City School District, expiring at the end of the day on January 5, 2016.
2. That the bid threshold remain at \$36,000.00 and the quote threshold remain at \$5,400.00.

**ITEM #11-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR THE CHART OF ACCOUNTS**

The **CAMDEN CITY SCHOOL DISTRICT**, does hereby approve the **CHART OF ACCOUNTS** as outlined in the Uniform Minimum Chart of Accounts (Handbook 2R2) for the New Jersey Public Schools.

**ITEM #12-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT NAMING OF  
DEPOSITORIES FOR THE 2015-2016 SCHOOL YEAR**

The **CAMDEN CITY SCHOOL DISTRICT**, does hereby approve the following official depositories for school monies for the 2015-2016 school year:

<b>PRIMARY DEPOSITORY</b>	<b>TYPE OF FUNDS</b>
TD Bank	General Fund, Payroll, Payroll Agencies, Food Service; School Activity Accounts, Unemployment Account, Capital Projects Account

**FURTHER**, the signatures of the **State District Superintendent, Treasurer of School Monies** and the **Board Secretary** may be a facsimile for all accounts.

The **Board Secretary** is authorized to **MAKE INVESTMENTS** in **TD Bank, NA**.

**ITEM #13-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR BANKS AND SIGNATORIES**

That Camden City School District authorizes the following bank accounts at TD Bank and the corresponding duly elected or appointed officers as signatories for the 2015-16 school year:

<b>Account Name</b>	<b>Authorized Signers</b>	<b>Signatures Required</b>
Capital Reserve	Business Administrator/State District Superintendent	2
Food Service	Business Administrator/State District Superintendent/Treasurer of School Monies	3
General-Warrant	Business Administrator/State District Superintendent/Treasurer of School Monies	3
Payroll	Treasurer of School Monies	1
Student Activity	Business Administrator/State District Superintendent	2
Unemployment	-none needed-	funds wired



**ITEM #14-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR INVESTMENT  
PURPOSES**

The **CAMDEN CITY SCHOOL DISTRICT**, does hereby approve **TD BANK** as the official depository for investment purposes for the 2015-16 school year, and to authorize the **BUSINESS ADMINISTRATOR/BOARD SECRETARY AND/OR DESIGNEE** to purchase allowable investments in accordance with New Jersey Statutes.

APPROVED 5-16-15

**ITEM #15-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR **WIRING FUNDS** FOR  
THE 2015-2016 SCHOOL YEAR**

The **CAMDEN CITY SCHOOL DISTRICT**, does hereby authorize THE **BUSINESS  
ADMINISTRATOR/BOARD SECRETARY AND/OR DESIGNEE** to wire transfer funds between the  
Camden City School District accounts as necessary.

**ITEM #16-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR PAYMENTS BETWEEN  
BOARD MEETINGS**

The **CAMDEN CITY SCHOOL DISTRICT** approves **THE BUSINESS ADMINISTRATOR/BOARD SECRETARY** to make payments between board meetings on behalf of the Camden City School District when such payments ensure health and safety of students and staff or ensure the orderly operation of the school district.

**ITEM #17-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR TAX SHELTERS &  
DISABILITY INSURANCE COMPANIES**

The **CAMDEN CITY SCHOOL DISTRICT**, does hereby approve the following companies as providers of tax shelters/annuities and disability insurance:

**Tax-Shelters**

Equitable

Midland

MetLife

Siracusa/Kemper

Valic

Lincoln

**Disabilities/Life Insurance**

Aflac

Prudential

Administrative Services, Inc.

New York Life

Siracusa

**ITEM #18-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR CAMDEN COUNTY  
EDUCATIONAL SERVICES COMMISSION**

The **CAMDEN CITY SCHOOL DISTRICT** does hereby approve continuation of its membership in the **CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION**, a consortium of school districts, for the purpose of:

<b>SERVICE</b>	<b>EXPLANATION</b>
<i>Special Education, vocational, Regular Education, district and charter school transportation</i>	<p><i>CCESC coordinates transportation for special education students and other special populations for county schools. Because CCESC places students from several districts on the same route it brings some economy to this service.</i></p> <p><i>CCESC bids routes, prorates costs based on the number of students from each district on the route and charges a 4% fee for its service</i></p>
<i>Public Law 192-193</i>	<i>CCESC provides to district non-public schools the following chapter 192 services: Compensatory education; English As a Second Language (ESL); and Transportation for special needs children</i>
<i>I.D.E.I.A. Services</i>	<i>CCESC provides the district non-public schools with instructional aide services funded through the IDEIA grant</i>
<i>Title I Services</i>	<i>CCESC provides the District non-public schools with Title I Teachers to Non-Public Schools eligible for Title I Students</i>
<i>Plan to Evaluate Meeting Only</i>	<i>\$75.00 per consultant</i>
<i>Eligibility Conference Only</i>	<i>\$75.00 per consultant</i>
<i>Evaluation &amp; Eligibility Conference</i> <i>One Component - English</i> <i>One Component – Non-English*</i> <i>Three Components – English</i> <i>Three Components – Non-English*</i>	<i>\$360.00 per student plus cost of specialized testing</i> <i>\$505.00 per student plus cost of specialized testing</i> <i>\$975.00 per student plus cost of specialized testing</i> <i>\$1,450.00 per student plus cost of specialized testing</i>
<i>Psycho-Educational Evaluation and Eligibility Conference</i> <i>English</i> <i>Non-English*</i>	<i>\$710.00 per student plus cost of specialized testing</i> <i>\$985.00 per student plus cost of specialized testing</i>
<i>IEP/Service Plan Development</i>	<i>\$125.00 per student</i>
<i>Case Management &amp; IEP/ISP Development</i>	<i>\$165.00 per student</i>
<i>Annual Review</i>	<i>\$150.00 per student</i>
<i>Transfer Case Review of Records</i>	<i>\$50.00 per student</i>
<i>Service Plan/IEP Revision</i>	<i>\$45.00 per student</i>
<i>Independent Reading Inventory</i>	<i>\$45.00 per student</i>
<i>CST Consultation</i>	<i>\$75.00 per student</i>

**ITEM #19-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR **SUBSTANDARD FACILITIES** FOR THE SCHOOL DISTRICT 2015-2016 SCHOOL YEAR**

The **CAMDEN CITY SCHOOL DISTRICT** anticipates a shortage of classrooms for the **2015-2016** school year.

Said School District has a building program to provide adequate facilities for the pupils of the district.

Said School District has investigated all possibilities for providing appropriate educational facilities for pupils in the district during the building program.

The Camden City School District hereby petitions the Superintendent of Schools in the County of Camden, New Jersey, to approve on an emergency basis for the **2015-2016** school year **ALL SUBSTANDARD FACILITIES IN THE DISTRICT**.

**ITEM #20-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE NATURAL GAS SUPPLY SERVICES AND ELECTRIC POWER SERVICES THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES (“ACES”) Bid Cooperative Pricing System ID#E8801-ACESCPS**

The Alliance For Competitive Energy Services (hereinafter referred to as “ACES”), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as “NJSBA”), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers and electric power suppliers for retail natural gas supply services and electric power services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services and Electric Power Services) through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq* (“EDECA”) and the regulations promulgated thereunder.

The Camden City School District is a participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain Natural Gas Supply Services and Electric Power Services for its own use through one or more contracts to be awarded to natural gas suppliers and electric power suppliers following said bids for Natural Gas Supply Services and Electric Power Services pursuant to the aggregation program.

The Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2015, hereinafter referred to as “Effective Period”) issue one or more Requests for Bids for Natural Gas Supply Services and Electric Power Services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA.

Due to significant volatility and the potential for price increases in the wholesale natural gas and electric market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service and Electric Power Services for no more than two years at a time in each service territory to one or more natural gas suppliers and electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas and Electric Supply Service rates.

***ITEM #20-SY 14-15 continued***

The Lead Agency will only award contracts for said Natural Gas Supply Services and to natural gas suppliers and Electric Gas Supply Services and to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas and electric supply service.

The District agrees to purchase all Natural Gas Supply Services and Electric Power Services for its own use during the Effective Period through any natural gas supplier(s) and electric power suppliers awarded a contract, it being understood that the term of any one contract shall not exceed two-years.

The Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for Natural Gas Supply Services and Electric Power Services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

The District commits itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all Natural Gas Supply Services and Electric Power Services needed for its own use during the Effective Period from the natural gas supplier or suppliers and electric power suppliers awarded a contract for Natural Gas Supply Services and Electric Power Services by the Lead Agency.

The Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase Natural Gas Supply Services and Electric Power Services at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), provided that no single contract shall have a term exceeding two years, and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such service.

ACES is authorized to continue to bid to obtain Natural Gas Supply Services and Electric Power Services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency.

This Item shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2015 (the Effective Period) at which time the Cooperative



**APPROVED 5-16-15**

Pricing System will be subject to renewal. Any rescission of this item shall not affect any Natural Gas Supply Services and Electric Power Services contract entered into prior to such rescission.

# **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

### **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 DEPARTMENT**

##### **2. BUSINESS SERVICES DEPARTMENT**

###### **a. NJ Association of School Business Officials - 53rd Annual Conference**

It is recommended that permission be granted for the following individuals to attend the 53rd Annual Conference provided by the NJ Association of School Business Officials, June 3-5, 2015, Atlantic City, NJ.

Regina Robinson

Karen Willis

###### **Cost Breakdown:**

Registration: \$150 (member) \$325 (non-member) = \$475

Lodging: \$100 per night x 2 nights x 2 participants = \$400

###### **Meals:**

Day 1 - Breakfast and Lunch included in registration

Dinner - \$22.50 x 2 participants = \$45

Day 2 - Breakfast and Dinner included in registration

Lunch - \$16.00 x 2 participants = \$32

Day 3 - Breakfast and Lunch included in registration

Dinner - \$22.50 x 2 participants = \$45

Total cost not to exceed \$997 Acct. #11-000-251-580-000-55 Local Funds

Submitted by Tonya Beaman, Board Coordinator

###### **b. Public Purchasing Courses Summer 2015**

It is recommended that permission be granted for Regina Robinson, Acting Business Administrator/Board Secretary to attend the following summer courses:

Principals of Public Purchasing I

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

Dates: July 8, 15, 22, 29, 2015

August 5, 2015

Cost: \$962

Principals of Public Purchasing 2

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

Dates: July 10, 17, 24, 31, 2015

August 7, 2015

Cost: \$914

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Total cost not to exceed \$1,876 Acct. #11-000-251-580-000 55

Submitted by Karen Willis, Asst. Business Administrator/Board Secretary

### **3. EARLY CHILDHOOD DEPARTMENT**

#### **a. 12 Annual National Training Institute on Effective Practices - Amendment**

It is recommended that the previously board approved Out of State Travel - Florida -12th Annual National Training Institute on Effective Practices (Board Approved February 24, 2015, Pages 2 and 3) Item 3-a) be amended.

#### **a. Out of State Travel-Florida -12th Annual National Training Institute on Effective Practices -April 2015**

It is recommended that permission be granted for the following (8) Office of Early Childhood members to attend the National Institute on Effective Practices: Addressing Challenging Behaviors Conference from April 20th-April 24th in St. Petersburg, Florida. The purpose of this training is to provide the Early Childhood PIRT Specialists with up-to-date information regarding critical and updated topics pertaining to Challenging Behavior, Positive Behavior Support, Pyramid Model, and Addressing Challenging Behaviors in the Early Childhood Setting.

Donielle Wesley Wallace (Inclusion), Shai Dunham (Kindergarten PIRT)

Melissa Tamagno (Tool Box Sessions), Rashid Mason (TPOT\*\* Reliability)

Nichole DeSesso (TPOT\*\* Reliability), Belinda Ortiz (TPOT\*\* Reliability)

Alison Marchesano (Mental Health), Loray Dobson (Administration)

\*\*Teaching Pyramid Observation Tool

Registration: \$480.00/pp x 8 = \$3,840.00 Account#: 20-218-200-329-000-00 Hotel: \$231/night/room x 5 nights= \$1,155.00 4 rooms x \$1,155.00 = \$4,620.00 Cost of room per person per night = \$115.50 Cost of room per person for 8 people for five nights= \$577.50. Meals: During Conference: \$255.00 pp (for 5 days) x 8 = \$2,040.00 First and Last Day: \$76.50 pp x 8 = \$ 612.00 Airfare: \$375.00 + \$50 baggage claim (\$425.00) pp x 8 = \$3,400.00 Total Cost for Hotel, Meals and Airfare - \$9,999.00 Account#: 20-218-200-580-000-00 Total cost not to exceed: \$14,512.00

#### **BE AMENDED AS FOLLOWS:**

Ms. Loray Dobson be reimbursed in the amount of \$444.00 for the remaining cost of hotel (\$368.00) and allocation for the first and last day of travel (76.00), due to another Early Childhood Staff member (Ms. Shai Dunham) opting not to travel, leaving Ms. Dobson to cover the full cost of the hotel.

Total cost not to exceed: \$444.00

Account No.: 20218200580 000 00

Submitted by: Ms. Katrina McCombs, Director

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

#### **b. Annual Family Conference Fun Day - Amendment**

It is recommended that permission be granted for the Office of Early Childhood to amend the date for the annual Family Conference Fun Day as listed below:

Date: Saturday, June 13, 2015 to be changed to Tuesday, June 23, 2015

Location: Early Childhood Development Center, 1602 Pine Street, Camden, NJ 08103

Time: 8:30 a.m. – 3:30.p.m. change to 1:30pm to 4:30pm (if in ½ session) or 3:00pm – 6:00pm (if a full day)

Costs for the event include:

Food: \$1,800.00 (150 participants including presenters) (5.00 X 150= \$750.00 breakfast, \$7.00 X 150= \$1,050.00 lunch)

Speakers: \$500.00

Giveaways: \$300.00

Publicity: \$650.00 (Courier Post),

Radio \$5,000

Security: \$18.98 x 8hrs = \$151.84 each 3 Officers(\$455.52)

Custodian: \$34.61 x 8hrs = \$276.88

Misc: \$1,000.00 (popcorn machine, moon bounce, face, painting, balloons)

Total not to exceed \$9,982.40 Account #20-218-200-329-000-00 \$4,332.40

Account #20-218-200-800-000-00 \$5,650.00

Previously approved on the August 26, 2014 Report pg. 48

Submitted by Katrina McCombs, Director

#### **c. Summer Internship**

It is recommended that permission be granted for the Early Childhood Department to allow Ms. Ciani Lee Green, Stanford University student, to work as a summer intern for the Office of Early Childhood through the Community Service Work-Study Project, June 16 - September 15, 2015, Monday - Thursday, 8:30 a.m.-4:30 p.m. (1 hour unpaid lunch).

Payment: 10% of the total earned wages, as per contract

(Stanford University to bill Camden City School District 5 weeks after 9/15/15. Payment due to Stanford 30 days after the billing date.

371 hrs. x \$1.35 hr. = \$500.85

Total cost not to exceed: \$500.85 Acct. #20-218-200-329 000 00 (Early Childhood)

Submitted by: Ms. Katrina McCombs, Director

#### **d. Mastering Microsoft Excel - Ratification**

It is recommended that permission be granted for Early Childhood Department to allow the

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

following staff members attend the Mastering Microsoft Excel Training, April 29-30, 2015, King of Prussia, Pa. 8:30 a.m.-4:00 p.m.

Ms. Cheryl Chavis (EPIS/Enrollment)  
Ms. Susan Harper (EPS/Data Leader)  
Ms. Shana herman (Pre-K Intervention Special/Data Member)  
Ms. Brooklyn Rogers (EPS/Data Co-Lead)  
Ms. Johari Sykes (EPS/Data Member)

Cost for Registration: \$189 per person x 5 = \$945.00

Total cost not to exceed: \$945.00 Acct. #20-218-200-329 000 00 Early Childhood Grant

Submitted by: Ms. Katrina McCombs, Director

#### **e. Home Visiting Training**

It is recommended that permission be granted for the Early Childhood Department to provide in-service to the following social workers, facilitated by Present Child Abuse New Jersey on home visiting, May 15, 2015, 9:00 a.m.-12:30 p.m., location TBD. Half Day Training will include:

1. Basics of home visitation (safety, confidentiality, boundaries, dealing with challenging situations)

Trauma informed perspectives

2. Working with challenging families using a motivational interviewing framework (understanding how people change)

Social Workers:

Ms. Kay Soltero  
Ms. Migna Gonzalez  
Ms. Shandra Hines  
Ms. Cheryl Chavis (CPIS)

Cost of in-service: \$500.00

Total cost not to exceed: \$500.00 Acct. #20-218-200-329 000 00 Early Childhood Grant

Submitted by: Ms. Katrina McCombs, Director

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

##### **a. Partnerships Compensation**

It is recommended that permission be granted for the Division of Family & Community Engagement to compensate the following partners for providing programming for the Pilot Phase of Family University at our Camden Parent Partnership Centers throughout the months of May and June. These Centers will help to meet the mandates set forth by Superintendent Rouhanifard in Promise 4 of the Camden Commitment for developing family and community empowerment centers to serve parents across Camden. This set of pilot programming will help us to collect valuable information on parent needs and preferences which will set the

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

stage for full program roll out of Family University for the Fall Semester of classes in 2015. Through the use of survey data, partner capacity and effectiveness will also be evaluated during this pilot phase.

Costs for programming will cover the following programmatic areas:

Programs that Promote Adult Education - not to exceed \$1,500

Programs that Promote Family Bonding and Effective Parenting - not to exceed \$1,500

Programs that Promote Health and Wellness - not to exceed \$1,500

Programs that Promote Readiness for Careers - not to exceed \$1,500

In addition, internal CCSD departments will also conduct select seminars in the four major programmatic areas listed above for the Camden Parent Partnership Family University at no cost to the board.

Total cost not to exceed \$6,000.00

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

Submitted by Tia Morris, Chief Officer

b. 21st Century Grant Partnerships - Rutgers University

It is recommended that permission be granted for Rutgers University to reapply for the 21st Century Grant to provide academically enriched after school programs during the 2015-2016 academic year at the following schools: Cooper's Poynt Family School and Pyne Poynt Middle School.

There will be no cost to the Board.

Submitted by Tia Morris, Chief Officer of F.A.C.E.

c. Parent Meetings

It is recommended that permission be granted for the Division of Family and Community Engagement to host the following events for parents. Parents will obtain free books and great information about making reading and writing at home fun and meaningful for their family. Community School Coordinators will be transporting parents to and from each event to encourage parent participation and attendance.

Spring Internet Safety Sessions

Creative Arts Morgan Village Academy, Tuesday, May 19, 2015, 5:30-7:30 p.m.

McGraw Elementary School, Thursday, May 21, 2015, 5:30-7:30 p.m.

Family Engagement Nights

Yorkship Family School, June 3, 2015, 3:30-5:50 p.m.

Sharp School, June 10, 2015, 3:30-5:30 p.m.

Wiggins Family School, June 11, 2015, 3:30 p.m.-5:30 p.m.

Cost:

Light Refreshments, sandwiches, bottled water and snacks for 100 participants

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

\$7.00 x 100 participants = \$700.00

Total cost not to exceed \$700.00

Account No.: 11800330100 000 80

It is also recommended that Community School Coordinators at various schools be compensated two hours for each afterschool event (not to exceed a total of 4 hours) if they choose to participate at their hourly rate.

Acct#: 11800330100 000 80

Family and Community Engagement

Submitted by: Tia Morris, Chief of Officer, F.A.C.E.

#### **5. GRANTS MANAGEMENT AND DEVELOPMENT**

#### **6. HEALTH SERVICES**

##### **a. Vision To Learn - Free Vision Exams and Prescription Glasses\***

It is recommended that permission be granted for Health Services to allow Vision To Learn, Mobile Clinic, provide free vision exams and prescription glasses to students referred to Provider by the District as having been identified as potentially having uncorrected vision difficulties for the 2015-16 School Year.

Vision To Learn will provide the following services:

- Basic vision examination for referred students

- Prescription and fitting of glasses

- Provision of glasses from Provider's available selection. Glasses will be delivered on a separate date approximately four weeks after exam.

- As feasible and appropriate, referrals to the school nurse for additional care where indicated

- Services provided without charge. Neither the District nor any students will be asked to pay for Provider's services

- Provider will be responsible for staff the Mobile Clinic and obtaining any necessary or appropriate licenses, permits or registrations Provider will maintain in effect the following forms of insurance in the following amounts: Commercial General Liability Insurance (\$1,000,000) per occurrence, Vehicle Liability Insurance (\$1,000,000) per occurrence, Worker's Compensation Insurance, Professional Liability Insurance (\$1,000,000) per occurrence.

There will be no cost to the Board.

Submitted by: Ms. Renee Wickersty, Supervisor

##### **b. Children's Oral Health Program - Health Services**

It is recommended that permission be granted for the Camden City School District to approve the Children's Oral Health Program for Pre-K-12th grade students which is administered by the New Jersey Department of Health and implemented by Regional Oral Health Coordinators.

The Children's Oral Health Program provides a variety of programs and resources including:

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

- School-based education activities conducted by registered dental hygienists
- “Save Our Smiles” voluntary school-based fluoride mouth rinse program
- Education resources for school nurses including the “Miles of Smiles” newsletter, “Frannie Flossisaurus” and “Mr. Gross Mouth” teaching kits.

There will be no cost to the Board.

Submitted by: Ms. Renee Wickersty, Supervisor

c. Free Sports Physicals - Health Services

It is recommended that permission be granted for the Health Services Department to conduct free sports physicals to high school incoming freshmen and incoming seniors, June 2015 at Woodrow Wilson and Camden High Schools with the district’s Chief Medical Physician, Dr. Decker. Cooper has partnered with the Athlete Health Organization to host this event

There will be no cost to the Board.

Submitted by: Ms. Renee Wickersty, Supervisor

**7. HEALTH & PHYSICAL EDUCATION DEPARTMENT**

**8. HUMAN SERVICES DEPARTMENT**

**9. SCHOOL BASED YOUTH SERVICES**

a. Philadelphia Custom Designs

It is recommended that School Based Youth Services be granted permission to partner with Jerome Henry, of Philadelphia Custom Designs School Of Carpentry & Cabinet Making to hold four Saturday workshops in the month of June, a training session and a trip for 50 students and their dad/mentors. The training sessions will be held at the Philadelphia Designs School and Hatch Family School. The students and their dad/male mentors will also take a trip to Home Depot. The cost of the sessions are \$350.00 per student and their dad/male mentor. The vendor is requiring \$10,000 in advance for supplies and materials for 50 personalized tool kits and wood working projects. Transportation will be provided by SBYSP bus.

Dates: 6/3/15, 6/6/15, 6/13/15, 6/20/15 & 6/27/15

Times: 10:00 am -1:00 pm

Cost: \$350/per student\male mentor x 50 =\$17,500

One Chaperone \$29.00 x 4 hrs x 6 days = \$696.00

Transportation \$17.74 x 5 hrs x 6 days = \$532.20

Total cost not to exceed \$18,032.20

Acct # 20 455 200 500 000 00

Acct # 20 455 200 100 000 00

Submitted by: Andrea Aumaitre, SBYSP Project Manager



## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

b. The Plant with Pride Project Community Service Event

IT IS RECOMMENDED that permission be granted for the School Based Youth Services Program to sponsor "The Plant with Pride Project", community service event, June 12, 2015, 10:00 a.m. - 12:00 p.m. Camden High School Field to provide an opportunity for Camden High School and Woodrow Wilson High School students, their families; and supporting school community members to engage in an activity that promotes community pride, civic responsibility, unity, and positive family/ school connection.

Lunch- @\$5.00 per person x 100 people= \$500.00  
Supplies/ Materials- \$100.00

Total cost not to exceed \$100.00

Acct. #20455200600 000 00

Total cost not to exceed \$500.00

Acct. #20455200500 000 00

Grand total not to exceed \$600.00

Submitted by: Andrea Aumaitre, Project Manager

c. South Jersey Food Bank

It is recommended that permission be granted for School Based Youth Services (SBYS) at Cooper B. Hatch Family School to transport 15 parents, three staff from the South Jersey Food Bank and two SBYS staff to Price Rite, Camden, NJ to participate in a scavenger hunt for healthy food items, May 27, 2014, 9:00a.m. as part of the healthy nutrition classes, and would provide parents with an opportunity to transfer skills learned in the classes to real life. South Jersey Food Bank will provide the parents with gift certificates to complete the healthy shopping scavenger hunt.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager

## **10. INNOVATION**

a. Education Resource Alliance Conference \*\*\*

It is recommended that the following staff members from the Office of Innovation attend the Education Resource Alliance Conference in New Orleans, LA. June 18, 2015 - June 21, 2015.

Kevin Shafer, Chief Innovation Officer  
Naeha Dean, Senior Director

Expenses:

Registration 275.00 x 2 = 550.00

Hotel (conference hotel) 694.06 x 2 = 1388.12

Airfare: 467.20 x 2 = 934.40

Meals: 248.50 x 2 = 497.00

Total Cost: 3369.52

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Account Number: TBD

Submitted by: Kevin Shafer, Chief Innovation Officer

#### **11. SCHOOL PERFORMANCE**

a. School Register Booklet \*\*

It is recommended that the Division of School Support order School Register Booklets containing guidance on the School Register from the state.

Submitted by: Maggie Sorby

#### **12. SCHOOL SAFETY AND SECURITY**

a. Anti-Bullying Conference

It is recommended that the following Anti-Bullying Specialist and designees have permission to attend

the 2015 Anti-Bullying Conference, Stockton University, Galloway New Jersey. The conference will expand our specialist knowledge about The Impact of Bullying in Urban School Districts, Hands-on Strategies for Bullying Prevention, Bullying and its Effects on Special Education Students, Cyberbullying & Social Media and Using Students Leaders to Combat Bullying in our Schools.

Date: May 27-28, 2015

Cost: \$250.00 for conference x 4=\$1000.00

Mileage ; 60 x 2x \$0.31(roundtrip) = \$37.20 per day x 2 days=\$74.40; \$74.40 x 4 people=\$297.60

Sjonya Presley- Veterans- Guidance Counselor/Anti-bullying Specialist

Richard Ceccanecchio- Pyne Poynt- Guidance Counselor/Anti-bullying Specialist

Mary Little- HB Wilson- Guidance Counselor/Anti-bullying Specialist

Andrea Damiani-Central Office- Guidance Counselor/Anti-bullying Specialist

Total cost not to exceed \$1,297.60 Acct. #11-000-266-580-000-72 Local Funds

Submitted by Anthony Bland, Executive Director

b. Safety Cloud Development Phase IA

It is recommended that permission be granted for the Office of Safety and Security to hire End Users Solutions, Dynecia Amos, to design a Phase I-A Template (or impressions) for an emergency management dashboard that will improve the district's safety and security infrastructure. Phase I-A scoping will concentrate on security officer deployment, out of school time programming, maps/blue prints, and user fields (reviewer, approver, and etc.). All work design will be based on using Microsoft Share Point.

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Total cost not to exceed \$4,800 Acct. #11-000-266-300-000-72 Local Funds

Submitted by Anthony Bland, Executive Director

c. CPR Recertification

It is recommended that permission be granted for the Office of School Safety to allow Safety First to provide CPR recertification training to the district's School Security Officers, June 1-4, 2015. There will be two sessions a day.

Cost: \$40 per officer x 130 participants = \$5,200

Total cost not to exceed \$5,200 Acct. #11-000-266-300-000 72 Local Funds

Submitted by Anthony Bland, Executive Director

d. School Resource Officers Symposium

It is recommended that permission be granted to Myra I. DeJesus to attend the New Jersey Association of School Resource Officers Symposium in Galloway, NJ.

Dates: June 29-30, 2015

Registration: \$300 (includes meals)

Mileage:  $41.57 \times 2$  (roundtrip) =  $83.14 \times 2$  days =  $166.22 \times .31$  = \$51.53

Total cost not to exceed \$351.53 Acct. #11-000-266-500-000-72 Local Funds

Submitted by Anthony Bland, Executive Director

e. Child Abuse Awareness Month - Ratification

It is recommended that the Office of Safety and Security partner with the Affirmative Action Officer,

School Based Youth Services, Family and Community Engagement and Health Services conduct the following activities during Child Abuse Prevention Month, April 2015. The activities will include:

1. Child abuse awareness professional development for Community School Coordinators. District Anti-Bullying Coordinator will co-facilitate the presentation with the Cooper University CARE Team. The Community School Coordinators will receive awareness and prevention materials to share with faculty and parents. The professional development will be held at the District Parent Center on March 31, 2015.

2. Cooper University CARES Team will facilitate a child abuse awareness and prevention program for parenting teens through the School Based Youth Services Partners in Parenting Program. Date and location to be determined.

There will be no cost to the Board.

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Submitted by Anthony Bland, Executive Director

f. Non-Working Equipment

It is recommended that permission be granted for the Office of School Safety and Security to dispose of 53 non-working rechargeable two way radio batteries. The batteries will be delivered to Batteries Plus Recycles, 1215 Rt. 73, Mt. Laurel, NJ. by Myra I. DeJesus.

There will be no cost to the Board

It is also recommended that permission be granted to dispose of the following non-working non-recyclable equipment:

38 two way radios  
2 hand held metal detector wand  
25 speaker/microphone  
18 chargers  
5 two way radio holsters

Submitted by Anthony Bland, Executive Director

### **13. SCHOOL SUPPORT**

a. NCLB/Title III Bilingual Summer School Program

It is recommended that permission be granted for the Division of School Support to conduct a NCLB/Title III Bilingual Summer School Program at Catto and Dudley Family Schools, and Wiggins College Prep Family School for English Language Learners (ELLs), Monday-Friday, 8:30 a.m.-12:30 p.m., July 6- August 7, 2015.

The purpose of this program is to provide English Language Learners (ELLs) in grades K-2 with instructional strategies that will build literacy skills in Spanish and English. The instructional focus will be a thematic-approach, utilizing the academic language of Science to promote literacy development in the four language domains of Listening, Speaking, Reading, and Writing.

All positions are contingent upon student enrollment.

Dates:

July 2, 2015 - Orientation for Staff

July 6, 2015 to August 7, 2015 - Bilingual Summer Program

Schedule:

Head Teachers Monday-Friday 8:00 AM –1:00PM \*

Instructional Staff Monday-Friday 8:30 AM -12:30PM

Paraprofessionals B Monday-Friday 7:30AM-1:30PM \*

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

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

problems.

11 - Teachers x 25 days x 4 hrs. a day x \$29.00/hr. = \$31,900.00

11 - Teachers x 1 day x 4 hrs. x \$29.00/hr. = \$ 1,276.00 (Orientation day)

Cost not to exceed: \$33,176.00

Account No.: 20-244-100-100-000-00 - NCLB/TITLE III Budgetary Provisions

6 - Paraprofessional B x 25 days x 6 hrs. a day x \$15.09/hr. = \$13,581.00

6 - Paraprofessional B x 1 day x 4 hrs. x \$15.09/hr. = \$ 362.16 (Orientation day)

Cost not to exceed: \$ 13,943.16

Account No.: 20-244-100-100-000-00 - NCLB/TITLE III Budgetary Provisions

4 - Head Teachers x 25 days x 5 hrs. a day x \$32.00/hr. = \$16,000.00

4 - Head Teachers x 1 day x 5 hrs. x \$32.00/hr. = \$640.00 (Orientation day)

Cost not to exceed: \$16,640.00

Account No.: 20-244-200-100-000-00 - NCLB/TITLE III Budgetary Provisions

Transportation:

5 - Buses x \$250.00 a day x 20 days = \$25,000

Cost not to exceed: \$25,000.00

Account No.: 20-244-200-500-000-00

Total cost not to exceed: 88,759.16

(Title III Budgetary Provisions –School Year 2015-16)

Submitted by: Ms. Erica Okafor and Ms. Carmen Rodriguez, Bilingual Supervisors

#### **b. Summer Enrichment Program**

It is recommended that permission be granted for Camden City School District to conduct a Summer Enrichment Program at the following school sites:

K– 8: Catto, Cooper’s Poynt, Dudley, Forest Hill, Hatch, HB Wilson, Veterans Memorial, Wiggins,

The program will run July 6, 2015 - August 7, 2015, Monday – Friday, 8:30 am – 12:30 pm. Staff will participate in a 3 day orientation June 30, 2015 - July 2, 2015. Staff will be hired for the following positions: All positions are contingent on student enrollment.

Teachers-in-Charge 8:00 am – 1:00 pm (\$32/hr.)

Security Officers 7:30 am –1:00 pm (\$18.98)

Paraprofessionals 8:00 am – 12:30 pm (\$15.09)

Instructional Staff 8:00 am – 12:30 pm (\$29/hr.)

Nurses 8:30 am – 12:30 pm (\$29/hr.)

Cost and funding source will be determined

**AGENDA PAGE 12 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Submitted by Emir Davis, Senior Director

c. Summer School

IT IS RECOMMENDED that Summer School be available for students who are in need of additional credits to meet promotion and/or graduation requirements. Summer School will be offered at Camden High and Woodrow Wilson High Schools, July 7 – August 15, 2014, Monday- Friday, 8:25 am - 12:40 pm. Total staff will be determined based on student enrollment and need.

3600 Minutes for a total of 60 hours for each 5 Credit Course

1800 Minutes for a total of 30 hours for each 2.5 Credit Course

Registration June 26 - 30, 2015

Teacher Orientation June 30 - July 2, 2015

Students July 6 – August 14, 2015 (8:25a.m. – 12:40 p.m.)

Teachers July 6 – August 14, 2015 (8:00a.m. – 1:00 p.m.)

Staff Needed per Camden High and Woodrow Wilson High Schools:

Math Teachers (\$29/hour)

Health/PE Teachers (\$29/hour)

History Teachers (\$29/hour)

English Teachers (\$29/hour)

Science Teachers (\$29/hour)

Foreign Language Teachers (\$29/hour)

Nurse (\$29/hour)

School Security Officers (\$18.98/hour)

Special Needs Teachers (\$29/hour)

Guidance Counselors (29/hour)

VIP Virtual Instruction Program

Funding source to be determined.

Submitted by Emir Davis, Senior Director

d. ESEA/Title III Curriculum Writing

It is recommended that permission be granted for the Bilingual/ESL Department to conduct the ESEA/Title III 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.

The Program will be conducted Monday, June 15, 2015 - Friday July 31, 2015 for a total of 80 hours.

## CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING

Saturday, May 16, 2015 - 10:00 AM

### AGENDA REPORT

Board Meeting Version 5-16-15 (Approved 5-16-15)

(Times for staff to work on curriculum will vary each day during the week)

Teachers: Monday - Friday, 4:30 - 5:30 p.m.

Saturdays: 9:00 - 11:00 a.m.

Account No.: 20-244-100-100-000-00

10 - Teachers x 80 hrs. x \$29.00 = \$23,200

Total cost not to exceed \$23,200

Submitted by: Erica Okafor, Supervisor

e. Saturday Professional Development - Think Through Math Program

It is recommended that permission be granted for Division of School Support to allow Think Through Math (TTM) to conduct professional development training for 20 teachers (9th and 10th grade math teachers from Camden High and Woodrow Wilson High Schools) on utilizing and properly implementing the Think Through Math Program at both schools, June 11, 2015, 8:25 a.m.-3:30 p.m. at Camden High School.

The Think Through Math Program is an adaptive program that will remediate students who are in need of improvement and will enrich students who are advanced. The program addresses the needs of ELL students by providing instruction in Spanish. The program is aligned with New Jersey's Common Core Standards and will aide with preparation for the Math PARCC exams. Substitute teachers will be needed.

Cost - 1 TTM Presenter (1 - 6 hour session) = \$1,995.00

Total cost not to exceed: \$1,995.00 Acct. #20-274-200-100 000 00

Submitted by: Ms. Janel Williams, Senior Lead Educator

#### 14. SPECIAL SERVICES

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. Mandated Special Services Extended School Year Program (ESY)

It is recommended that permission be granted for the Special Services Department to conduct the following mandated Extended School Year (ESY) program for special education students: (The actual size of the program cannot be determined until the annual IEP process is completed)

Program Dates: July 1, 2, through August 7, 2015 (not to exceed 30 days for program staff)

Time: Students - 8:30am to 12:30pm Monday through Friday (July 6 through August 7, 2015); Staff - 8:30am to 12:30pm (July 1, 2, through August 7, 2015); Clerical - 8:30am to 1:30pm (July 1, 2, through August 7, 2015); Person-in-charge - 8:30am to 3:30pm (July 1, 2 through August 7, 2015); Educational Program Specialist (Placement) - 8:30am to 3:30pm

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

(July 1, 2, through August 7, 2015)

Orientation: July 1, 2, 2015 from 8:30am to 3:30pm (All Staff-6 hours)

Site: Forest Hill School

b. Mandated Summer Preschool Assessment Program

It is recommended that permission be granted for the Special Services Department to conduct the following mandated summer assessment programs for potentially disabled preschool students referred for an initial evaluation whose ninety day timeline for evaluations/placement and third birthday will occur during the summer:

Dates: July 1,2, 2015 through August 8, 2015 (not to exceed 30 days per person)

Time: 8:30am to 3:30pm Monday through Friday

Site: Cramer

Funding Source as follows

c. Mandated Summer K-12 Assessment Program

It is recommended that permission be granted for the Special Services Department to conduct the following mandated summer assessment programs for potentially disabled students referred for an initial evaluation whose ninety day timeline for evaluation/placement will occur during the summer, those students accepted at Camden County Technical Schools for the 2014-2015 school year who need reevaluation, court-ordered evaluations/reevaluations, and those students in need of the required triennial reevaluations.

Dates: July 1, 2, through July 29, 2015 (not to exceed 20 days per person)

Time: 8:30am to 3:30pm Monday through Friday

Site: Cramer

Funding Source as follows

d. Tuition and Transportation Placement

46

e. Functional Behavior Assessment

It is recommended that permission be granted for Dr. Kathleen McCabe-Odri, Board Certified Behavior Analyst to provide compensatory Behavior Consultation FBA to J.R., a Camden City student. This is a continuum of service that was agreed in mediation. The rate per/hour for evaluation and travel is \$1,200.

Total cost not to exceed \$1,200 Acct. #11-000-219-320-000 59 Local Funds

Submitted by: Jill Trainor, Senior Director

f. Comprehensive OT Evaluation

It is recommended that permission be granted to Geraldine (Gerry) Marini to provide a comprehensive OT Evaluation for J.R., a Camden City student. This is a continuum of service that was agreed in mediation.

The rate per/hour, evaluation and travel is \$960 Acct. #11-000-219-320-000 59

Submitted by: Jill Trainor, Senior Director

g. Parent Training

**AGENDA PAGE 15 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

It is recommended that permission be granted for the Office of Special Services to contract the services of First Children to provide parent training (student G.S.) for the 2014-15 school year. The cost will be 125.00 per training..

Total cost not to exceed \$3,000 Acct. #11-000-219-320-000-59 Local Funds

Submitted by: Jill Trainor, Senior Director

h. Compensatory Occupational Therapy Services

It is recommended that permission be granted for Roberta Tanenbaum, Independent Occupational Therapist to provide compensatory OT evaluation to a Camden City student (I.D.). Cost for evaluation is \$1,500.00.

Total cost not to exceed \$1,500 Acct. #11-000-219-320-000-59 Local Funds

Submitted by: J. Trainor, Senior Director of Special Services

i. Speech and PT Evaluation

It is recommended that permission be granted for First Children Services to provide speech and PT evaluations for (I.D.), a Camden, City Student at the rate of \$1,000.00 for speech and Language Evaluation and \$750.00 for PT evaluation.

Total cost not to exceed \$1,750 Acct. #11-000-219-320-000-59 Local Funds

Submitted by: J. Trainor, Senior Director

j. Speech/Language Evaluation

It is recommended that permission be granted to Gaye E. Pieters, Independent Speech and Language Therapist to provide compensatory speech and language assessment to a Camden City student (J.R.).

The cost for the independent speech and language assessment is \$450.00.

Total cost not to exceed \$450 Acct. #11-000-219-320-000-59

Submitted by: Jill Trainor, Senior Director

k. Psychiatry Assessment

It is recommended that permission be granted to Robertson B. Tucker, Independent Psychiatrist to provide compensatory psychiatry assessment to a Camden City student (J.R.). A continuum of service that was agreed in mediation. The assessment with report cost is \$600 and \$195/hr. to review records.

Total cost not to exceed \$990 Acct. #11-000-219-320-000 59 Local Funds

Submitted by: Jill Trainor, Senior Director

## **15. SUPERINTENDENT'S OFFICE**

a. "The Together Group"

It is recommended permission be granted for The Together Group to provide organizational

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

and training for the Camden City School District leadership staff, June 5, 2015, H.B. Wilson Family School.

Total cost not to exceed \$8,000. Account number will be used from various departments.

Submitted by Zainab Ali, Chief of Staff

b. "Remarkable Grads" Annual Event

It is recommended that permission be granted for the Office of Communication to host it's annual event "Remarkable Grads", June 10, 2015, The Salvation Army Ray & Joan Kroc Center, Camden, NJ, 5:30 - 7:30 p.m. to honor 12th grade students who have overcome adversity in order to graduate.

Cost Breakdown:

Transportation, Student incentives and Food - Acct. #11-000-251-600 000 58 Local Funds  
Rental - Acct. #11-000-251-330-000-58

Total cost not to exceed \$5,000

Submitted by Brendan Lowe, Chief Officer of Communications

**16. TALENT AND LABOR RELATIONS DIVISION (attachment)**

48

**B. ATTENDANCE AT MEETINGS**

**C. FIELD TRIPS (attachment)**

56

**D. FUNDRAISERS (attachment)**

**E. SCHOOLS**

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

a. BookMates Program

It is recommended that permission be granted for Bonsall Family School to host a Pizza Dinner for students grades, Kdg.- 1st, and their families who participated in Mayor Dana Redd's PACER-BookMates Program, June 2, 2015, 4:30pm – 6:30pm. The dinner is sponsored by BookMates and will be held in Bonsall's Multipurpose Room. BookMates from the Camden County Metro Police Department and the Mayor's Council will also be in attendance.

There will be no cost to the Board.

Submitted by: Ms. LaTane Bradley, Principal

b. 8th Grade Promotional Exercises

It is recommended that permission be granted for Bonsall Family School to hold their 8th Grade Promotional Exercises, June 24, 2015, 9:30-11:00 a.m, in the gymnasium.

There will be no cost to the Board.

**AGENDA PAGE 17 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Submitted by: Ms. LaTane Bradley, Principal

c. Dental Screening and Cleaning with Oral Health Impact

It is recommended that permission be granted for Bonsall Family School to participate in a voluntary free dental screening and cleaning with Oral Health Impact, May 22-23, 2015, 9:00 a.m.-2:00 p.m. for students in grades Pre-K-8th.

There will be no cost to the Board.

Submitted by: Ms. LaTane Bradley, Principal

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

a. Summer Enrichment Program\*

It is recommended that permission be granted for Dr. Charles E. Brimm Medical Arts High School to conduct their yearly Summer Enrichment Program from July 6, 2015 to July 30, 2015 Monday - Thursday. Students time: 8:30 am - 12:30 pm (4 hrs per day) -Teachers time: 8:00 am to 1:00 pm (5hrs per day).

This program is designed to identify student's proficiency levels in Math and English, to aide in the transition from middle to high school academic standards and to participate in the project-based medical exposures activities.

Total hours: 80 (for staff member)

1 Teacher in Charge - @ 32.00 per hr. x 5 hrs per day x 16 days = \$ 2,560.00

3 teachers @ \$ 29.00 per hr. x 5 hrs per day x 16 days = \$ 6,960.00

1 School Nurse @ \$ 29.00 per hr. x 5 hrs per day x 16 days = \$ 2,320.00

1 School Security Officer @ \$ 18.98 per hr. x 5 hrs per day x 16 days = \$ 1,518.40

Grand Total: \$ 13,358.40 Account number to be determined.

Submitted by Herbert Simons, Principals

b. Mother/Daughter Tea and Father/Son (Donuts for Dads)

It is recommended that permission be granted for Brimm Medical Arts for the Community School Coordinator to sponsor two Parent Groups, 1:30-3:30p.m. on the dates listed below. School Based Youth Services staff will partner with the Community School Coordinator to recruit parents and build a stronger relationship with community and school.

May 20, 2015 - Muffins for Moms/ Mother& Daughter Tea  
Refreshments will be served at no cost.

June 11, 2015 - Donuts for Dads/ Father & Son Talk hosted on June 11, 2015  
Refreshments will be served at no cost.

There will be no cost to the Board.

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Submitted by Herbert Simons, Principal

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

a. Baccalaureate and Yearbook Dedication Ceremony - CHS

It is recommended that permission be granted for Camden High School Class of 2015 to have their Baccalaureate and Yearbook Dedication Ceremony, June 23rd, 2015, 5:00 -7:30 p.m. at the school auditorium.

Security Officers:

Mr. Steven Wesley (\$17.37/hr. x 3 hours = \$52.11)

5:00 p.m.-8:00 p.m.

Mr. Willie Womick (\$16.52/hr. x 3 hours = \$49.56)

5:00 p.m.-8:00 p.m.

Total cost not to exceed: \$101.67

Account No.: 15000266100 300 01

Submitted by: Mr. James Thompson, Principal

b. American Dream 101 Conference

It is recommended that permission be granted for Camden High School to allow American Dream 101 to conduct a conference for young male students at Camden High. Teacher meetings and student identification will take place May 18-26, 2015, a full day conference will be held May 28, 2015, 9:00 a.m.-2:30 p.m. in the school auditorium. A comprehensive follow-up will be held on June 4, 2015.

Cost:

50 students x \$97.00 = \$4,850.00

Total cost not to exceed: \$4,850.00 Acct. #20-261-100-800-000 00 SIG Funds

Submitted by: Mr. James Thompson, Principal

c. Parent Appreciation and Awards Ceremony

It is recommended that permission be granted for Camden High School's Community School Coordinator to host a Parent Appreciation and Awards Ceremony, June 15, 2015, 6:00 p.m.-8:00 p.m., at the school.

Cost:

Trophies: \$45.00 x 5 = \$225.00

Plaques - \$12.00 x 6 = \$72.00

Certificate Holders - \$16.00 x 16 = \$256.00

Dinner - 55 parents x \$10.00 = \$550.00

Total cost not to exceed: \$1,103.00

Account No.: 20235200800 000 01

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Submitted by: Ms. Donna Drummonds, CSC

d. Camden Education Association - General Membership Meeting

It is recommended that permission be granted for the Camden Education Association (CEA) to host a general membership meeting, May 21, 2015, 4:00 - 7:00 p.m.

There will be no cost to the Board.

Submitted by Robert Farmer, CEA President

e. Track and Field Competition

It is recommended that permission be granted for Camden High School to have the Boys and Girls Track Teams (20 students) and (4) four coaches participate in the State Championship Track and Field Competition at South Plainfield High School, South Plainfield, NJ, May 29-30, 2015 (overnight stay).

Coaches

Avis Satterfield-Girls

Erica Stypinski-Girls

Kenneth Miller-Boys

Melik Brown-Boys

Hotel (1 night)

Marriott Courtyard

250 Davidson, Avenue, Somerset, NJ

11 rooms @ \$119.00 per night = \$1,309.00

Total cost not to exceed: \$1,309.00

Account No.: 14402100800 300 01

Meals (1 day)

Breakfast - \$5.00 x 20 students = \$100.00

Lunch - \$7.00 x 20 students = \$140.00

Dinner - \$10.00 x 20 students = \$200.00

Total cost not to exceed: \$440.00

Account No.: 14402100800 300 01

Transportation: Waiting Upon Bid

Account No.: 14402100800 300 01

Submitted by: Mr. Mark Phillips, Athletic Director, CHS

f. Varsity News Network

It is recommended that permission be granted for Camden High School Athletic Department to enter into an agreement with Varsity News Network. The purpose of this agreement is to create online representation of school athletic programs using varied media sources and to promote current school athletics and showcase the active school community. Cost for Agreement: \$900.00

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Total cost not to exceed \$900 Acct. #15-402-100-800- 300 01 School Based Funds

Submitted by James Thompson, Principal

g. Use of Gym, Weight Room and Athletic Field Summer Athletic Programs

It is recommended that permission be granted for Camden High School's athletic programs to have access to use the gymnasium, weight room, and athletic field, July 1 – August 31, 2015, 12:00 - 6:00 pm.

Head Coaches

Football-- Dwayne Savage

Wrestling-- Hedley Thame

Softball -- Darrin Doyle

Baseball -- Tom Hanson

Boys Basketball – John Valore

Girls Basketball – Marcus Freeman

Girl's Track – Avis Satterfield

Boy's Track – Kenneth Miller

Boys and Girls Volleyball—Robert Ivone

Cheerleading – Vivian McBride

There will be no cost to the Board.

Submitted by: Mr. Mark Phillips, Athletic Director

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

a. Awards Assembly

It is recommended that permission be granted for Catto Community Family School to host an Awards Assembly, June 18, 2015, 9:00-11:00 a.m., in the school auditorium for 1st-7th grade students.

There will be no cost to the Board.

Submitted by: Mr. Byron Dixon, Principal

b. Theatrical Performance

It is recommended that permission be granted for Catto Community Family School to host a Theatrical Performance entitled "Into the Woods" by the Catto Drama Club, June 8-9, 2015, 9:00 a.m.-11:00 a.m., in the auditorium.

There will be no cost to the Board.

Submitted by: Mr. Byron Dixon, Principal

c. Kindergarten Moving Along Ceremony

It is recommended that permission be granted for Catto Community Family School to hold their annual Kindergarten Moving Along Ceremony June 16, 2015, 9:00-11:00 a.m. in the school auditorium.

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

There will be no cost to the Board.

Submitted by: Mr. Byron Dixon, Principal

d. Fun Day

It is recommended that permission be granted for Catto Community School to host Fun Day, Friday, June 19, 2015, 8:30 a.m.-2:55 p.m.

Cost: \$1,000.00 (Obstacle Course Blow-up Equipment and Doomed Moon Bounce)

Total cost not to exceed: \$1,000.00 paid out of student activities account

Submitted by: Mr. Byron Dixon, Principal

e. Pre-Kindergarten Closing Program

It is recommended that permission be granted for Catto Family School to hold their Pre-Kindergarten Closing Program June 22, 2015, 9:30 - 11: 00 a.m., in the classrooms.

There will be no cost to the Board.

Submitted by: Mr. Byron Dixon, Principal

f. 8th Grade Promotional Exercises

It is recommended that permission be granted for Catto Family School to hold their 8th Grade Promotional Exercises, June 17, 2015, 10:00 a.m., in the auditorium.

Cost: Refreshments: 120 participants x 1.50 = \$180.00

4 Sandwich Platters @ \$65.00 = \$260.00 Catered by Aramark

Total cost not to exceed: \$440.00 Acct. #15-000-240-500 100 36 School Based Funds

Submitted by: Mr. Byron Dixon, Principal

**5. COOPER'S POYNT SCHOOL**

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

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

a. 8th Grade Dance

It is recommended that permission be granted for Cream Family School to hold their 8th Grade Dance, Creative Arts Morgan Village Academy Cafeteria, June 5, 2015, 6:00 – 10:00 p.m..

Cost:

Security Officers:

Ms. Michelle Carter (\$16.52/hr. x 4 hrs. = \$66.08)

Mr. Samuel Torres (\$16.52/hr. x 4 hrs. = \$66.08)

Total cost not to exceed: \$132.16 Acct. #15-000-266-100 100 43

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Submitted by: Hye-won Gehring, Principal

b. Kindergarten Ceremony

It is recommended that permission be granted for Cream Family School to hold their Kindergarten Ceremony, June 18, 2015, 10:00 a.m., Creative Arts Morgan Village Academy Courtyard.

There will be no cost to the Board.

Submitted by: Ms. Hye-won Gehring, Principal

c. 8th Grade Promotional Exercises

It is recommended that permission be granted for Cream Family School to hold their 8th Grade Promotional Exercises, June 18, 2015, 1:00 p.m., Creative Arts Morgan Village Academy Courtyard.

There will be no cost to the Board.

Submitted by: Ms. Hye-won Gehring, Principal

#### **8. CREATIVE ARTS MORGAN VILLAGE ACADEMY**

a. Teaching AP\* Art History (Online)\*

It is recommended that permission be granted for Brian McAndrews, Teacher to participate in the UCLA Extension: Teaching AP Art History online course.

Total Cost Not to Exceed: \$750.00 Acct. #15-190-100-320-200 06

b. AP Summer Institute\*

It is recommended that permission be granted for the following teachers to participate in the following AP Summer Institute, LaSalle University, Philadelphia, PA, July 20-24, 2015.

Elbrite Brown  
Joelle Wagner Lynch

Cost Per Person: \$1,635.00 x 2 participants = \$3,270

Total cost not to exceed \$3,270 Acct. #15-190-100-320-200-06 School Based Funds

Submitted by Dr. Coe-Brockington, Principal

c. 2015 Blackfriars Conference

It is hereby recommended that Dr. Douglas L. Overtoom, Teacher of Drama at Creative Arts Morgan Village Academy attend the 2015 Blackfriars Conference in Staunton Virginia on October 28, 29, 30, 31, and November 1, 2015. At the conference Shakespearian scholars from around the world gather in the world's only re-creation of Shakeszspeare's Black friars Theater to present, watch, participate and discuss, plays, papers, and workshops concerning the academic and practical aspects of Shakespearian Study.



## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

No cost to the Board

d. Baccalaureate Service

It is recommended that permission be granted for Creative Arts Morgan Village Academy to hold their Baccalaureate Service, June 24, 6:00pm-8:00pm in the school auditorium.

Officer Butler \$27.43 hr - 4hr \$109.72

Officer Bowman \$27.43 hr - 4hr \$109.72

Total cost not to exceed \$219.44 Account # 15-000-266-100-200-06

Submitted by Dr. Coe-Brockington, Principal

e. Annual Dance Concert

It is recommended that permission be granted for Creative Arts Morgan Village Academy to host their annual dance concert, May 29, 2015, 7:00 8:30pm.

Ms Frieda Halliday Teacher No cost

Mr. Arthur Taylor Teacher No cost

Officer Butler \$27.43 hr - 4hr \$109.72

Officer Bowman \$27.43 hr - 4hr \$109.72

Total cost not to exceed \$219.44 Account # 15-000-266-100-200-06

Submitted by Dr. Coe-Brockington, Principal

f. Commencement Ceremony

It is recommended that permission be granted for the Creative Arts Morgan Village Academy conduct their Commencement Ceremony, June 25, 2015 1:30 pm in the school auditorium.

There will be no cost to the Board.

Submitted by Dr. Coe-Brockington, Principal

g. Princeton Review

It is recommended that permission be granted for Creative Arts Morgan Village Academy to participate in the Princeton Review's comprehensive Early Edge foundational skills building course. The program will enhance student's foundational knowledge / skills, in English Language Arts and Math, and help increase student achievement, July 1-20, 2015.

\$600.00 per teacher @ 4 teachers = \$2,400.00

\$75.00 per student @ 75 students = \$5,625.00

Total Cost Not to Exceed \$8,025.00 Acct#: 15-190-100-320-200-06

Submitted by Dr. Coe-Brockington, Principal

h. Susquehanna University

It is recommended that permission be granted for Ms. Robin Montague Health Teacher to take the a 10th grade student to Susquehanna Univeristy, Sellingrove, PA. The student

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

will participate in a 2 day Character Education Workshop. This is part of the Teen PEP Program, May 28 - 29, 2015.

Transportation will be provided by Susquehanna University.

There will be no cost to the Board.

Submitted by Dr. Coe-Brockington, Principal

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

##### **a. Flea Market**

It is recommended that permission be granted for Davis Family School to host a Flea Market, Saturday, May 16, 2015, 9:00 a.m.-3:00 p.m. at Davis School Yard Playground.

Security Officer: Mr. Eric Green

\$16.76/hr. x 6 hrs. = \$100.56

Student Activities Account

Custodian: Ms. Jacqueline Council

\$27.73 x 6 hrs. = \$166.38

Student Activities Account

Total cost not to exceed: \$266.94

Submitted by: Ms. Sharon Woodridge, Principal

Presenter:

##### **b. P3 Alternate Route Teaching Certification Program**

It is recommended that permission be granted for Dr. Wilma Farmer to observe Ms. Kally Forbes, Teacher and Montclair State University student, as she complete requirements for her P3 Alternate Route Teaching Certification Program. The required three (3) observations will take place in May and June 2015.

There will be no cost to the Board.

Submitted by: Ms. Sharon Woodridge, Principal

##### **c. Attendance at Meeting - Ratification**

It is recommended that permission be granted for Ms. Terri L. Lamphere, teacher, to attend a training entitled "Using Guided Math to Help Students Meet and Exceed the Common Core Math Standards" (Grades K-2), May 13, 2015, 8:30 a.m.-3:30 p.m., Mansion on Main Street, Voorhees, NJ.

Registration: \$235.00

Total cost not to exceed: \$235.00 Acct. #15-000-222-500 100 14 School Based Funds

Submitted by: Ms. Sharon Woodridge, Principal

**AGENDA PAGE 25 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

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

#### **a. Fun Day**

It is recommended that permission be granted for Dudley Family School to host Fun Day, June 18, 2015, 9:00 a.m.-2:00 p.m. at Dudley School.

#### **Cost Breakdown:**

Snow Cone Machine and Supplies: \$235.00

Cotton Candy Machine and Supplies: \$235.00

Popcorn Machine and Supplies: \$235.00

Obstacle Course: \$595.00

World of Sports Game: \$395.00

4 in 1 Combo: \$350.00

5 Hour Attendant: \$450.00

Generator: No Cost

Cost \$2,495.00 - Discount (17.50%) = \$2,137.13

Delivery charge: \$75.00

Total cost not to exceed \$1,000 Acct. #15-190-100-800 100 15 School Based Funds

Total cost not to exceed \$1,212.13 paid out of student activities account

Grand total cost not to exceed \$2,212.13

Submitted by: Dr. Maricarmen Macrina, Principal

#### **b. 8th Grade Moving On Ceremony**

It is recommended that permission be granted for Dudley Family School to hold their 8th Grade Moving On Ceremony June 24, 2015, 10:00 a.m.-12:00 p.m., in the school auditorium.

#### **Cost:**

Cake and Juice: \$100.00

Total cost not to exceed: \$100.00 Acct. #15-212-100-610 100 15 School Based Funds

Submitted by: Dr. Maricarmen Macrina, Principal

#### **c. 8th Grade Formal Dance**

It is recommended that permission be granted for Dudley Family School to hold their 8th Grade Dance, June 11, 2015, 5:30-8:30 p.m., in the school cafeteria.

#### **Cost Breakdown:**

Food - \$250.00

Decorations and flowers - \$200.00

D.J. - \$200.00

Red Carpet Rental - \$100.00

Trophies, Medals and Certificates - \$100.00

Security: Ms. Gloria Fussell

**AGENDA PAGE 26 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

\$17.35/hr. x 3 hrs. = \$52.05

Total cost not to exceed: \$850.00 Acct. #15-212-100-610 100 15 School Based Funds

Total cost not to exceed: \$52.05 Acct. #15-000-266-100-200 15 School Based Funds

Grand total cost not to exceed \$902.05

Submitted by: Dr. Maricarmen Macrina, Principal

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

#### **a. Classroom Observation**

It is recommended that permission be granted for the Early Childhood Development Center to allow Mr. Tokunbo Oyefesobi, Source 4 Teachers substitute and Rutgers Camden student, to complete forty (40) hours of classroom observations for Introduction to Social Work, Experiential Learning Experience at the school. The observations will take place on Tuesday's 8:30 a.m. – 3:00 p.m. and on Friday's 10:30 a.m.–3:00 p.m., May 18 -May 31, 2015.

There will be no cost to the Board.

Submitted by: Ms. Susan Goyins, Principal

### **12. EAST CAMDEN MIDDLE**

#### **a. Research Study\***

It is recommended that permission be granted for Shareef Daaliya, Principal to conduct a research study to examine the effects of Afro-centered instruction on educational outcomes of African American male students. The study includes interviewing administration, teachers, and nine 8th grade male students.

The participants will not be identified in any research data. The study will strictly focus on collecting data on teaching practices, strategies, and components used to improve the self-esteem of students. The duration of the study will be 3 weeks.

There will be no cost to the Board.

Submitted by Joanna Lack, Chief Officer

Any data collected will be kept confidential and copies submitted to Central Office. The school site, participants or identifying information will not be published in any report. The participants are not required to respond to all questions.

#### **b. 8th Grade Promotional Exercises**

It is recommended that permission be granted for East Camden Middle School to hold their Promotional Exercises June 23, 2015, 10:00 - 11:30 a.m. at Woodrow Wilson High School.

# **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

There will be no cost to the Board.

Submitted by: Dr. Shareef Daaliya, Principal

### **13. FOREST HILL ELEMENTARY SCHOOL**

#### **a. Before and After School Program - Amendment**

It is recommended that the previously board approved before & afterschool programming (December 2014 Board Meeting, Page 28, Item 13)

#### **13. c. AFTERSCHOOL PROGRAMMING (Ratification)**

It is hereby recommended that permission be granted to Forest Hill school to conduct a before school guided reading program from December 8-June 19, 2015 Monday–Friday 7:55 a.m.- 8:25a.m. and after school programs during the 2014-215 school year from December 9, 2014 through June 19, 2015, Tuesday–Thursday 3:00-5:30p.m., that will incorporate guided reading, Crazy 8s Math, Readers Theatre, Test prep, Homework assistance, and band.

#### **Staff**

1 After-School Program Director/Teacher in Charge Geraldine Livingston = \$6,048.00  
6 Teachers Denise Angrish, Karen Perla, Nancy Bakley, Gerri Chapman, Richard Chambers, Racheal Leo (subs: Laura Calligan, Donna Irons, Ramona Hirschfield) = \$32,886.00  
6 Paraprofessionals (Shonda Brown, Sonya McMichael, Diane Moore, Jamira Taylor, Alesha Thompson, Antionette Perez = \$17,112.06 –Acct# 20239100100 000 16  
1 Clerks (Francis Gonzalez) = \$2,036.16 Acct.#20-239-200-100-000-16  
1 Nurse (Lynn Turt) = 3,654.00 Acct.#11-000-266-100-101-72  
Instructional Supplies/Materials = \$24,074.50 –Acct# 20239100600 000  
16 Incentives/Material = \$2,000.00 –Acct# 20239200600 000 16  
Total cost not to exceed \$76, 901.29 Acct. #20-239-100-100-000-16 SIA  
2 Security Officers: Angela Hawkins, Lawrence Webster = \$4,387.32 Sub/Rotating Officer: Ramar High  
Total cost not to exceed \$4,387.32 Acct. #11-000-262-100-102-00 (Security)  
Grand total cost not to exceed \$81,288.61

#### **BE AMENDED AS FOLLOWS:**

Delete Paraprofessionals: Sonja McMichael, Jamirra Taylor and Alesha Thompson

Add Sharae Huff-Wilds as Teacher in Charge for the AM

Add Paraprofessionals: Teresa Chestnut and Noelia Castro to AM and PM

There is no additional cost to the board.

Submitted by: Mr. David Corvi, Principal

# **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

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

#### **a. Family Night/End of the Year Celebration - Amendment**

It is recommended that the previously approved Family Night/End of the Year Celebration for Hatch Family School (Board Approved September 23, 2014, Page 41, Item I-1) be amended.

Family Night/ End of the Year Celebration May 20, 2015, approximately 100 parents will receive awards for their children's academic achievement including perfect attendance, honor roll and for their participation throughout the school year. Dinner will be served  
Dinner- \$10 per person x 100 participants = \$800  
Total cost not to exceed \$800 Acct. #20235200800 000 05 SBYS Grant Funds

BE AMENDED AS FOLLOWS:

Date be change from May 20, 2015 to June 17, 2015.

Submitted by: Ms. Laura Boyce, Principal

#### **b. Duffy Books in Homes USA, Inc.**

It is recommended that permission be granted for Hatch Family School to partner with Duffy Books in Homes USA, Inc., a non-profit organization, to receive a grant of \$3,000 of Scholastic books for elementary students to browse, self-select, and keep for their personal use.

There will be no cost to the Board.

Submitted by: Ms. Laura Boyce, Principal

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

#### **a. 8th Grade Dance**

It is recommended that permission be granted for H.B. Wilson Family School to host their 8th Grade Dance, June 12, 2015, 5:00 - 8:00 p.m., in the school gymnasium.

Security Officer: Ms. Margaret Milek  
\$16.76/hr. x 3 hrs. = \$50.28  
Account No.: 11000266100 101 72

Submitted by: Ms. Janna Johnson, Principal

#### **b. Spirit Week**

**AGENDA PAGE 29 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

It is recommended that permission be granted for H.B. Wilson Family School to celebrate School Spirit Week, May 26-29, 2015, students will participate in the following activities:

May 26 - Crazy Hat Day  
May 27 - Pajama Day  
May 28 - Mix-Match Day  
May 29 - Sports Day

There will be no cost to the Board.

Submitted by: Janna Johnson, Principal

c. Clinical Practice

It is recommended that permission be granted for H.B. Wilson Family School to allow Mr. Nicholas Stio, Rowan University student to complete his clinical practice in Elementary Education, September 2-October 23, 2015, under the supervision of Ms. Raquel Barnes, Elementary Teacher.

There will be no cost to the Board.

Submitted by: Ms. Janna Johnson, Principal

d. Honor Roll/Athletic Assembly

It is recommended that permission be granted for H.B. Wilson Family School to host an Honor Roll/Athletics Assembly, June 19, 2015, 9:00-11:00 a.m. to celebrate the accomplishments of students who have excelled in academics and athletics. Students will receive trophies and participation certificates.

Cost for Trophies: \$500.00

Total cost not to exceed \$500 Acct. #15-421-100-600 100 30 School Based Funds

Submitted by: Ms. Janna Johnson, Principal

e. Nutrition Assembly - Rapping About Prevention, Inc.

It is recommended that permission be granted for H.B. Wilson Family School to host a Nutrition Assembly Program for 4th-8th grade students, June 12, 2015, 10:30 a.m.-12:30 p.m. Sterlen Barr, No Puff Daddy, CEO of Rapping About Prevention, Inc. will be the guest speaker and performer.

Mr. Sterlen Barr is a health educator and motivational rap artist. He educates, inspires, motivates and encourages youth to stay healthy and make positive choices in regards to substance abuse, including alcohol, drugs and cigarette smoking. Sterlen along with his dance group, EFX, deliver a high-energy presentation using facts, humor, personal experience, audience participation, and a live rap and dance performance.

There will be no cost to the Board.

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Submitted by: Ms. Janna Johnson, Principal

f. Health Fair

It is recommended that permission be granted for H.B. Wilson Family School to host a Health Fair for students, parents and staff entitled "Passport to Fitness," June 4, 2015 during school hours. All participants will receive a passport to travel around the school to participate in various health/fitness related activities. Health/fitness community vendors will be available as well.

Cost for healthy snacks, prizes and gifts: \$300.00

Total cost not to exceed: \$300.00 Acct. #15-000-240-600 100 30 School Based Funds

Submitted by: Ms. Janna Johnson, Principal

g. End of Year Celebration/Fun Day

It is recommended that permission be granted for H.B. Wilson Family School to host an End of the year celebration/fun day, June 15, 2015, 10:30 a.m.-12:30 p.m. for all students in grades Pre-K-8th. The event will feature games and various activities. All food will be donated by community organizations and the school's PTO.

There will be no cost to the Board.

Submitted by: Ms. Janna Johnson, Principal

h. The Magic of Nutrition Assembly Program

It is recommended that permission be granted for H.B. Wilson Family School students in grades Pre-K-3rd to participate in a nutrition assembly program featuring "The Magic of Nutrition," an engaging combination of illusion, comedy, live animals and audience participation, June 5, 2015, 9:00 - 11:00 a.m..

The purpose of this event is to teach students to make healthy choices and be consistent with the current nutrition education objectives.

Cost of 45 minute presentation: \$600.00

Total cost not to exceed: \$600.00 Acct. #15-000-240-600 100 30 School Based Funds

Submitted by: Ms. Janna Johnson, Principal

i. 8th Grade Promotional Exercises

It is recommended that permission be granted for H.B. Wilson Family School to hold their 8th Grade Promotional Exercises, in the gymnasium, June 23, 2015, 10:00 a.m. to 12:00 p.m.

There will be no cost to the Board.

Submitted by: Ms. Janna Johnson, Principal

j. Clinical Experience in Special Education - Ratification



## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

It is recommended that permission be granted for H.B. Wilson Family School to allow Ms. Dawn Washington-Chase, Rowan University student, complete 112 hours of Clinical Experience in Special Education, May 5-June 28, 2015, under the supervision of Ms. Brittany Esign, Special Education Teacher.

There will be no cost to the Board.

Submitted by: Ms. Janna Johnson, Principal

#### **16. MCGRAW - FRANCIS X. MCGRAW ELEMENTARY SCHOOL**

#### **17. MET EAST HIGH SCHOOL**

#### **18. Summer Enrichment Program\***

It is recommended that permission be granted for MetEast High School to conduct their yearly Summer Enrichment Program, July 6 - 31, 2015 Monday - Friday, 8:30 a.m. - 12:30 p.m.

#### Staff Needed

1 Teacher-In-Charge (\$32/hr) (8:00 a.m. - 1:00 p.m.)

4 Teachers (\$29/hr) (8:30 a.m. - 12:30 p.m.)

1 School Security Officer (\$18.98) (8:00 a.m. - 1:00 p.m.)

Cost and funding to be determined.

Submitted by Timothy L. Jenkins, Principal

#### **19. MOLINA - RAFAEL CORDERO MOLINA ELEMENTARY SCHOOL**

#### **20. PYNE POYNT MIDDLE SCHOOL**

##### **a. Recognitions and Awards Luncheon for 7th Graders\***

It is recommended that permission be granted for Pyne Poynt Middle School to host a Recognition and Awards Luncheon for 7th grade students and their parents, June 2, 2015, 11:30 a.m.-2:00 p.m.

Cost: 40 participants @ \$7.00 per person = \$280.00

Total cost not to exceed \$280 Acct. #20-235-200-800-000-07 Parental Inv. Funds

Submitted by: Mr. Tyrone Richards, Principal

##### **b. Nostalgia/School Closing Celebration Event**

It is recommended that permission be granted for Pyne Poynt Middle School to host an end of year "Nostalgia/School Closing Celebration," June 22, 2015, 10:00 a.m.-2:00 p.m. (Rain date: June 23, 2015) The event will include fun activities and obstacles supplied by Circus Time Amusements and Entertainment .

Entertainment cost: \$3,130.00 Acct. #15-190-100-800 200 03 School Based Funds (Circus Amusement Time)

# **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Food and supplies - \$500.00 paid out of Student Activities Account

Total cost not to exceed: \$ 3,630.00

Submitted by: Mr. Tyrone Richards, Principal

**c. Pyne Poynt 8th Grade Promotional Exercise - CORRECTION**

It is recommended that the previously board approved 8th Grade Promotional Exercise for Pyne Poynt Middle School be corrected. (Board Approved April 28, 2015, Page 19, Item 19-B)

**b. 8th Grade Promotional Exercise**

It is recommended that permission be granted for Pyne Poynt Middle School to hold Promotional Exercises, May 29, 2015, 10:00 a.m.-2:00 p.m. Cost per person: \$6.00 x 80 participants = \$480.00 Total cost not to exceed: \$480.00 Acct. #15-190-100-800-200 03 School Based Funds

**BE CORRECTED AS FOLLOWS:**

It is recommended that permission be granted for Pyne Poynt Middle School to hold a 7th Grade Celebration, May 29, 2015, 10:00 a.m.-2:00 p.m.

Cost per person: \$6.00 x 80 participants = \$480.00

Total cost not to exceed: \$480.00

Acct. #15-190-100-800-200 03 School Based Funds

Submitted by: Mr. Tyrone Richards, Principal

**d. Student Awards and Recognition Ceremony**

It is recommended that permission be granted for Pyne Poynt Middle School to host a Student Awards and Recognition Ceremony, June 24, 2015, 10:00 a.m. in the Vernon Dover Auditorium. Plaques, trophies and awards will be presented to students in academics and sports.

Cost for plaques, trophies and certificates: \$1,000.00

Total cost not to exceed: \$1,000.00 Acct. #15-190-100-320 200 03 School Based Funds

Submitted by: Mr. Tyrone Richards, Principal

**e. Book Reading/Signing and Parent Luncheon**

It is recommended that permission be granted for Pyne Poynt Middle school to host a Book Reading/Signing, June 3, 2015, 9:00 -10:30 a.m., at Pyne Poynt Vernon Dover Auditorium for students, parents and staff, presented by Mr. Robert Bayard, Author, "The Isolated Social." The book was written for middle and high school students addressing harassment, intimidation and bullying.

Cost:

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Books for students - \$10.00 x 180 students = \$1,800.00

Books for parents/staff - \$12.00 x 120 = \$1,440.00

Cost for presenter - \$260.00

Total cost not to exceed: \$3,500.00 Acct. #15-190-100-800 200 03 School Based Funds

It is further recommended that permission be granted for Pyne Poynt Community School Coordinator, Mr. Jose Ramos, to host a Parent Luncheon immediately following the book reading with Mr. Robert Bayard, Author, "The Isolated Social," June 3, 2015, 11:00 a.m.-1:00 p.m., in the Media Center.

Cost - 40 people x \$7.00 per person = \$280.00

Total cost not to exceed: \$280.00 Acct. #20-235-200-800 000 03 Parental Inv. Funds

Submitted by: Mr. Tyrone Richards, Principal

#### **21. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL**

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

##### **a. Parental Involvement Meetings - Amendment**

It is recommended that permission be granted for Sumner Family School to amend the dates and times previously board approved, April 28, 2015, for Donuts for Dads and Muffins for Moms.

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

##### **a. Parental Involvement Meetings - Ratification**

It is recommended that permission be granted for Sumner Family School to host the following Parental Involvement Meetings:

April 16, 2015-1:30-2:45 - Parent's Special Education Meeting (SPAN-Start Project Span)

April 29, 2015-3:45-5:30 p.m.-Family Game Night-Assorted games to stimulate critical thinking skills; team work, reinforce parent support-Dinner for 35 parents @ 7.00 pp = \$245.00

May 3, 2015-9:15-10:45 a.m.-ABZ's of SANITY (Book Discussion- Author Loretta Graham); Holistic approaches to health, stress management exercise - Led by Scott Gold - Breakfast for 20 parents @ 5.00 pp = \$100.00

May 15, 2015-7:45 -8:20 a.m.-Donuts for Dads: Sumner Super Dads with children - Breakfast for 25 parents @ 5.00 pp = \$125.00

May 20, 2015-1:15-2:45 p.m. - Parents, Staff, and Community Appreciation Luncheon - Lunch for 40 people @ 7.00 pp = \$280.00

May 22, 2015-7:45-8:20 a.m.-Muffins for Moms: Magnificent Moms with children - Breakfast for 25 parents @ 5.00 = \$125.00

May 27, 2015-4:00-5:30 p.m.-Movie Night-A Family Engagement

Cost for 3 Breakfasts: \$350.00

Cost for 1 Lunch: \$280.00

Cost for 1 Dinner: \$245.00

Total cost not to exceed: \$875.00 Acct.# 20235208000 000 26 Parental Inv. Funds

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

#### **DATES AND TIMES TO BE CHANGED:**

Muffins for Moms - May 15, 2015 - 9:00-10:30 a.m.

Donuts for Dads - June 10, 2015, 7:45 -9:00 a.m.

Submitted by: Ms. Gwendolyn Watson, CSC

b. 8th Grade Promotional Exercise

It is recommended that permission be granted for Sumner Family School to hold their 8th Grade Promotional Exercise, June 24, 2015, 11:00-12:00 p.m. in the gymnasium.

Immediately following the ceremony a brunch will be served to parents and students.

#### **Cost Breakdown:**

7.00 x 75 participants = \$525.00

1/2 sheet cake = \$60.00

2 trays of cookies = 110.00

Aramark Caterers

Total cost not to exceed: \$695.00 Acct. #15-000-211-300 100 26 School Based Funds

Submitted by: Ms. Mecca Jackson, Principal

c. SAMBULANCE Safety Squad

It is recommended that permission be granted for Sumner Family School to allow SAMBULANCE Safety Squad, Inc., West Berlin, NJ to visit the school June 5, 2015, 9:00 a.m.-11:30 a.m. to provide self-contained students, grades K-6th, with an educational program that will help enhance safety awareness about basic First Aid, 911 Emergencies and First Responders.

SAMBULANCE Safety Squad was developed by Sahara Sam's Oasis (indoor/outdoor water park) which includes a team of trained teachers and first responders who serve individuals with special needs. They are dedicated to creating a safe community using their full size ambulance and squad car to teach that safety is a shared responsibility.

There will be no cost to the Board.

Submitted by: Ms. Mecca Jackson, Principal

d. Superior Arts Institute - Ratification

It is recommended that permission be granted for Sumner Family School to allow Superior Arts Institute to conduct dance and theater classes to 3rd-8th grade students April 1, 2015-June 25, 2015, 3:00 p.m.-5:00 p.m., three days a week, in the school gymnasium.

There will be no cost to the Board.

Submitted by: Ms. Mecca Jackson, Principal

#### **AGENDA PAGE 35 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

e. Practicum Experience for Counseling

It is recommended that permission be granted for Sumner Family School to allow Ms. Sade White, Rowan University student, to complete 50 hours of Practicum Experience for Counseling in Educational Settings, under the direction of the school counselor for the 2015-2016 school year.

There will be no cost to the Board.

Submitted by: Ms. Mecca Jackson, Principal

#### **23. VETERANS MEMORIAL FAMILY SCHOOL**

a. Saturday Extended Learning/Enrichment Programming - Correction\*

It is recommended that the ending date for the previously board approved Saturday Extended Learning/Enrichment Programming at Veterans School (Board Approved January 27, 2015, Pages 31-33, Item 22-C) be corrected.

c. Saturday Extended Learning/Enrichment Programming (Ratification)

It is hereby recommended that permission be granted for Veterans Memorial Family School to conduct a Saturday Extended Learning/Enrichment Program during the 2014-15 school year from December 1, 2014 through May 29, 2015, Saturday, 9:00 a.m.-12:00 p.m., that will incorporate Extended Learning and Enrichment Program for Language Arts and Math.

#### **CORRECTION:**

December 1, 2014 - May 30, 2015

There will be no additional cost to the Board.

Submitted by: Ms. Danette Sapowsky, Principal

b. Art Show for Parent - Veterans

It is recommended that permission be granted for Veterans Family School to host an art show for parents June 11, 2015, 4:00 - 6:00 p.m.

#### **Cost:**

Refreshments: \$100.00 (Shoprite)

Total cost not to exceed: \$100.00

Account No.: 20235200800 000 07

Security Officers: Rasheen Hammond and Djuanna Fooks)

To be paid by Office of Safety and Security

Submitted by: Ms. Danette Sapowsky, Principal

c. New Jersey Cares Community Volunteer Day

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

It is recommended that permission be granted for Veterans Memorial Family School to host a volunteer day facilitated by New Jersey Cares Community (approximately 100-250 volunteers), June 5, 2015, 8:30 a.m.-3:00 p.m.. Student workshops will be provided on bullying, voting and health eating. Volunteers will paint murals, build picnic tables and benches. Volunteers will provide breakfast and lunch for all staff.

There will be no cost to the Board.

Submitted by: Ms. Danette Sapowsky, Principal

d. Open House for Parents

It is recommended that permission be granted for Veterans Memorial Family School to host an Open House for parents, May 29, 2015, 9:00-11:00 a.m. Parents are invited to visit classrooms and see student work and instruction. Light refreshments will be served and door prizes will be awarded. Refreshment and prizes will be donated.

There will be no cost to the Board.

Submitted by: Ms. Danette Sapowsky, Principal

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

a. Laser/Science Assembly Program - Change of Date

It is recommended that the date for the previously board approved Laser/Science Assembly Program at Whittier School (Board Approved April 28, 2015, Page 21, Item 23-B) be changed.

b. Laser/Science Assembly Program - Ratification

It is recommended that permission be granted for Whittier School to host a Laser/Science Assembly Program with the Bureau of Lectures and Concert Artists, Inc. on April 15, 2015, 1:00 p.m.-2:00 p.m.

The Laser/Science Assembly Program will capture students' imagination with a professionally animated laser light show, translating the visually stunning experience into its scientific components.

Total cost not to exceed: \$690.00 Acct.# 15-190-100-610 100 28 School Based

DATE TO BE CHANGED TO: May 15, 2015

Submitted by: Ms. Nicole Harrigan, Principal

b. Life Skills Program

It is recommended that permission be granted for Whittier Family School to allow Ms. Ashley Saab from Hispanic Family Center of N.J. to conduct a Life Skills Program for 3rd-5th grade students, May 19-June 24, 2015, 9:00 a.m.-2:15 p.m., Tuesdays and Wednesdays (total of 7 visits per class).

The program will provide a comprehensive, dynamic and developmentally appropriate substance abuse and violence prevention program that will provide the skill sets necessary for youth to make positive decisions for themselves when faced with risk factors that facilitate

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

substance abuse.

There will be no cost to the Board.

Submitted by: Ms. Nicole Harrigan, Principal

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

##### **26. YORKSHIP FAMILY SCHOOL**

###### **a. Promotional Exercises (Amendment)**

It is recommended that permission be granted to Yorkship Family School to change the date of the promotional exercise previously approved, Agenda Report, March 30, 2015 to June 24, 2015 at 10:00 am.

There will be no cost to the Board.

###### **b. New Vision's Day Shelter Visit and Ronald McDonald House Visit**

It is recommended that permission be granted for Yorkship Family School Student Government to participate in community service by visiting the New Vision's Day Shelter in Camden, NJ, June 10, 2015, 9:00am - 2:00pm. Scholars will provide (PBJ)peanut butter sandwiches for the homeless and they will also visit the Ronald McDonald House to present soda can tabs and tour the facility.

There will be no cost to the Board.

Submitted by Tracey Reed-Thompson, Principal

#### **27. WOODROW WILSON HIGH SCHOOL**

###### **a. Parent Involvement Meetings**

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

2015 Parental Involvement Meetings

\*May 8, 2015 National Honor Society Induction Ceremony Parent Awards

11:00 AM.-1:00 PM

\* May 20, 2015 Parent Support Group: Violence in Schools & Communities

5:00PM-7:00PM

May 21, 2015 South Jersey Food Bank Distribution

11:30AM -3PM

\*\*May 26, 2015 Painting with a Twist: Springing towards Summer!

5:00PM-7:00PM

\*May 28, 2015 Summer Ready: Free Activities for Families Workshop

1PM-3PM

\*June 4, 2015 Parent Support Group: Getting Ready for Next Year

**AGENDA PAGE 38 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

5PM-7PM

June 8, 2015 Goodwill Thrift Store Support Trip

10AM-1PM

\*\*\*June 10, 2015 Longwood Gardens Trip

10:00AM-4:00PM

\* June 15, 2015 Summer Safety & Fun Festivals Workshop

11AM-1PM

June 18, 2015 South Jersey Food Bank Distribution

11:30AM -3PM

June 17, 2015 Purchasing Fresh Seasonal Products Trip

11AM-1PM

15/people @ \$0.00/person = \$0/2 Trip Total: \$0.00

\*15/people @ \$10.00/person = \$150/5 Meetings Total: \$750.00

\*\*16/people @ \$30.00/person = \$ 200/1 Meeting Total: \$480.00

\*\*\*16/people @ \$125.00/person = \$2000/1 Trip Total: \$2000.00

(Longwood Gardens Trip total includes, lunch dining, ticket and coach bus transportation).

Total cost not to exceed \$3,230 from Title I Parental Involvement Grant: Account 200-235-200-800-000-02.

Security Officer, Hector Medina \$19.50@ / 4 Hours Total = \$78.00

School Based Funds: Acct. #15000266100 300 02

Submitted by Keith Miles, Principal

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

#### **VII. BUSINESS OFFICE AGENDA ITEMS**

##### **A. BUSINESS OFFICE ITEMS:**

##### **1. ITEM # 21 SY 15-16**

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

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

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

The period shall be from July 1, 2015 through August 7, 2015 for ten (10) hours a day, five (5)

**AGENDA PAGE 39 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

days a week, for the hours of 7:30 to 5:30 pm.

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

Account: #20-218-100-500-000-00

Submitted by: Katrina McCombs, Director of Early Childhood

### **2. ITEM #22 SY 15-16**

**AUTHORIZATION THAT THE CAMDEN CITY SCHOOL DISTRICT STUDENTS ATTENDING PINELAND LEARNING CENTER TO RECEIVE PAID AND /OR REDUCE MEALS FOR SCHOOL YEAR 2015-2016**

Authorizing that the Camden City School District Students attending the PINELAND LEARNING CENTER, INC in Vineland, New Jersey are to receive paid and/or reduced meals.

This shall be effective for the school year beginning September 1, 2015 and ending June 30, 2016.

Submitted by: Regina Robinson- Business Administrator & Board Secretary

### **3. ITEM #23- SY 15-16**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH STATE CONTRACT**

The Camden City School District , pursuant to N.J.S.A. 18A: 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the conditions applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A:18A-10 from July 1, 2015 thru June 30,

**AGENDA PAGE 40 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

2016.

Copiers, Fax Machines and Printers: Contract Number Estimated Amount

Ricoh Contract #46630 \$2500.00

Xerox Contract #74851 \$500,000.00

School Supplies:

School Specialty Contract # 80986 \$300,000.00

Lakeshore Learning Contract # 80991 \$150,000.00

Kurtz Contract # 80982 \$35,000.00

Office and Mailing Systems:

Garden State Office Systems Contract # 75246 \$1500.00

Office and School Furniture:

Affordable Office Contract # 81705 \$2500.00

Hertz Furniture Contract # 70269 \$105,000.00

School Specialty Contract # 80986 \$100,000.00

Office Supplies:

Office Basic Contract # 51674 \$300,000.00

Computer Equipment and Related Supplies:

Dell Contract # 70256 \$2,500,000.00

Apple Contract # 70259 \$500,000.00

CDW Government Contract # 70262 \$150,000.00

Hewlett Packard Contract # 70262 \$3,000.00

ePlus Technology Contract # 70262 \$1,400,000.00

Radio Communications Equipment and Supplies:

Vertex Communications Contract # 53763 \$2,500.00

Science Supplies:

Fisher Scientific Contract # 78429 \$7,500.00

Sporting Goods:

Levy's Inc. Contract # 81161 \$10,000.00

Telecommunications:

Verizon Contract # 43338 \$700,000.00

Verizon Wireless Contract # 64428 \$45,000.00

AT&T Corp Contract # 70002 \$40,000.00

Gasoline and Oil:

**AGENDA PAGE 41 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Majestic (Gasoline) Contract # 80912 \$50,000.00

Majestic (Fuel Oil) Contract # 41864 \$100,000.00

This list may be expanded by additional Agenda Items

All purchases subject to the availability of funds and approval by the Business Administrator and Purchasing Agent.

Submitted by: Regina Robinson – School Business Administrator

### **4. ITEM # 24 SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMOVAL OF DEFECTIVE AND HAZARDOUS IT EQUIPMENT FROM THE JERROTHIA RIGGS, ADULT EDUCATIONAL CENTER**

The computer equipment located and stored with the POD and the basement at the Jerrothia Riggs, Adult Educational Center has been determined to be hazardous and defective and request authorization to remove.

Submitted by: Gian Altieri – Sr. Director

### **5. ITEM #25 SY 15-16**

**AUTHORIZATION THAT THE CAMDEN CITY SCHOOL DISTRICT STUDENTS ATTENDING ARCHWAY PROGRAMS TO RECEIVE PAID AND /OR REDUCE MEALS FOR SCHOOL YEAR 2015-2016**

Authorizing that the Camden City School District Students attending the Archway Programs, located in Atco, New Jersey are to receive paid and/or reduced meals.

This shall be effective for the school year beginning September 1, 2015 and ending June 30, 2016.

Submitted by: Regina Robinson- Business Administrator & Board Secretary

### **6. ITEM # 26- SY 14-15**

**AUTHORIZING THE FINAL PAYMENT NO. 2 FROM W.J. GROSS FOR THE DRAINAGE IMPROVEMENTS AT SUMNER, DAVIS AND MCGRAW SCHOOLS FOR SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$ 36,828.00.**

Garrison Architects, the District's Architect or Record is requesting a payment to W.J. Gross for drainage improvements at Sumner, Davis and McGraw in the amount not to exceed \$36,828.00

**AGENDA PAGE 42 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

**AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

Submitted by Steve Nicolella, Director of Building & Grounds

Account # - 12-000-400-450-000-55

7. ITEM # 27- SY 14-15

AUTHORIZING THE FINAL PAYMENT FROM COMMAND CO., INC FOR SITE PREPARATION WORK FOR THE INSTALLATION OF A KABOOM PLAYGROUND AT HATCH FAMILY SCHOOL FOR SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$ 36,000.00

Garrison Architects, the District's Architect or Record is requesting a payment to Command Co., Inc. for the site preparation work at Hatch Family School in the amount not to exceed \$36,00.00

Submitted by Steve Nicolella, Director of Building & Grounds

Account # - 11-000-263-420-000-00

8. ITEM # 28- SY 14-15

CAMDEN CITY SCHOOL DISTRICT AUTHORIZING THE AWARD OF CONTRACT FOR TEMPORARY SERVICES FOR VARIOUS POSITIONS WITH ACCU STAFFING FOR SCHOOL YEAR 2015-2016 NOT TO EXCEED \$ \$150,000.00

The Camden City School District solicited bids CBOE 32-15 for Temporary Services at an hourly rate; and

The District received one bid which was opened on May 12, 2015 with the following results:

Company Staff Accountant Clerk Payroll Clerk Benefits Manager

ACCU Staffing Services \$27.36/hour \$15.20/hour \$18.24/hour \$27.36/hour

The bid were evaluated and were in conformity with the specifications, the Camden City School District does hereby approve the recommendation that a contract for temporary services be awarded to Accu Staffing Services.

Submitted by: Emily Nielson – Senior Director

9. ITEM # 29 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT TO PROVIDE CAMDEN CITY SCHOOL DISTRICT WITH EDUCATIONAL SERVICES FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$50,000.00

## **CAMDEN CITY SCHOOL DISTRICT 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

### **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

The CAMDEN CITY SCHOOL DISTRICT does hereby approve of its membership in with BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT, a consortium of school districts, for the purpose of:

#### **SERVICE EXPLANATION**

CST ESU will participate in eligibility and IEP meetings,  
counseling and other related CST services

OCCUPATIONAL & PHYSICAL THERAPY Consultation and Therapy services

Home Instruction Supplemental Instruction and classroom instruction/consultation

Behavioral Services Functional Behavior Assessment with Behavior Intervention

Plan and Consultations

Submitted by: Jill Trainor – Sr. Director of Special Services

#### **10. ITEM #30 SY 14-15\*\***

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE BID PROPOSAL FROM COMMAND CO., INC FOR SITE IMPROVEMENT AT EARLY CHILDHOOD DEVELOPMENT CENTER FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$277,770.00**

The District solicited Bids (CBOE 27-15) for site improvements at Early Childhood Development Center on May 12, 2015 at 2:00 P.M.

Three bids were received and evaluated by the Remington & Vernick, Engineers, the District Engineer of Record and Command Company Inc. was found to be in conformity with the specifications.

The bids were based on specific items in amount not to exceed \$280,282.50

Submitted by: Steve Nicolella – Director of Building and Grounds

Account # 20-218-200-420-000-00

#### **11. ITEM #31 SY 14-15 \*\***

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE STATISTICAL DATA ANALYSIS SOFTWARE FROM INTERNATIONAL BUSINESS MACHINES CORPORATION TO SUPPORT THE RESEARCH, EVALUATION, AND REPORTING OF STUDENT DATA FOR THE 2014-2015 SCHOOL YEAR, AT A COST NOT TO EXCEED \$5,460.00**

The District deems it necessary to purchase SPSS, a statistical data analysis software program, from International Business Machines (IBM) Corporation for the Division of School Performance to conduct research, evaluation, and reporting of student data. The purchase will be made through WSCA # 70265.

**AGENDA PAGE 44 OF 45**

**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 2015 REORGANIZATION MEETING**

Saturday, May 16, 2015 - 10:00 AM

## **AGENDA REPORT**

Board Meeting Version 5-16-15 (Approved 5-16-15)

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

Account # 11-000-218-600-000-76

### **12. ITEM # 32 SY 14-15 \*\***

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING BOARD MEMBER(S) TO ATTEND THE NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA) CUBE ISSUES SEMINAR AT A COST NOT TO EXCEED \$6221.00.**

National School Boards Association Cube Summer Issues Seminar

Savannah, Georgia

July 22-26, 2015

Registration:  $\$325 \times 3 = 975.00$

Lodging:  $\$175 \text{ per night} \times 4 \text{ nights} \times 5 \text{ participants} = \$3,500$

Meals:  $\$252 \text{ per person} \times 5 \text{ participants} = \$756$

Airfare:  $\$330 \text{ (roundtrip) per person} \times 5 \text{ participants} = \$990$

Total cost not to exceed \$6221.00

Acct. #11-000-230-895-000-51

### **B. REGULAR MONTHLY ITEMS**

1. Minutes of the Previous Meeting(s)
  - a. July 1, 2014 - April 30, 2015
2. Financial Report(s)/w Transfers
3. Treasurer's Report
4. Bill List (attachment)

64

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

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

### **X. ADJOURNMENT**

### Tuition and Transportation Placement – May 2015

IT IS RECOMMENDED that the Camden Board of Education approve tuition placement and transportation (when necessary) for those students whose names are filed with the School Business Administrator/Board Secretary during the 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.**

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
<b>Grand Total</b>				155,151.94	0
<b>ARCHWAY U Total</b>				20,354.66	0
ARCHWAY U	237756	10 Month - Charter	4/20/2015	7,282.86	
ARCHWAY U	211066	10 Month	4/14/2015	8,029.82	
ARCHWAY U	224855	10 Month	5/6/2015	5,041.98	
<b>BROOKFIELD ELEMENTARY Total</b>				14,904.00	0
BROOKFIELD ELEMENTARY	208676	10 Month	3/30/2015	14,904.00	
<b>GLOUCESTER TWP LANNING-FLEMMING Total</b>				13,576.44	0
GLOUCESTER TWP LANNING-FLEMMING	227994	10 Month - DCF	9/26/2014	13,576.44	
<b>Goodwill Total</b>				8,025.00	0
Goodwill	1819766	10 Month	1/28/2015	3,150.00	
Goodwill	176504	10 Month	3/16/2015	4,875.00	
<b>Larc's School Total</b>				8,826.26	0
Larc's School	2824941	10 Month	4/27/2015	8,826.26	
<b>Legacy - Mary Dobbins Total</b>				75,748.00	0
Legacy - Mary Dobbins	176595	Residential - DCF	2/23/2015	25,793.50	
Legacy - Mary Dobbins	182076	10 Month - Residential - DCF	2/26/2015	24,814.00	
Legacy - Mary Dobbins	150030	10 Month - Residential - DCF	2/24/2015	25,140.50	
<b>Ranch Hope Strang School Total</b>				13,717.58	0
Ranch Hope Strang School	204266	10 Month - Residential - DCF	3/20/2015	13,717.58	





## **Division of Talent & Labor Relations**

## TABLE OF CONTENTS

A.	Appointments
B.	Promotions
C.	Transfers
D.	Reassignments
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.	Corrections
P.	Recalls
Q.	Changes
R.	Death Notice
S.	Special Compensation
T.	Salary Advancements
U.	Federal Funds
V.	Declinations
W.	Recessions
X.	Black Seal/Boiler License
Y.	Assignments
Z.	Commercial Driver's License
AA.	Reinstatement
BB.	Miscellaneous
CC.	Renewals
DD.	Non-Renewals
EE.	Reappointments
FF.	Abolishment/Elimination of Positions
GG.	Staff Reduction of Force
HH.	Reassignments

If you believe a correction needs to be made to the board report, please enter it at <http://tinyurl.com/boardreportcorrections>.

## Division of Talent and Labor Relations

### A. Appointments (1)

All appointments are contingent upon available funds and verification of employment credentials. All salaries to be adjusted, if necessary, pending the completion of negotiations.

It is recommended that the following individuals be appointed for the 2014-2015 school year to the following assignments and at the rates indicated:

#### 1. Professional (1)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
7/1/2014	Aurora	Denson	Specialist, School Safety & Human Resources	School Safety/ Talent & Labor Relations	1100026610000072	\$42,000

#### 2. Support (0)

### B. Promotions (1)

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Previous Title	Previous Location
1/1/2015	Robert	Hawkins	Painting Foreman	Facilities	11000261 10051000	\$42,000	Mechanic E	Facilities

### C. Transfers – No items at this time

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

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

### F. Resignations – No items at this time

### G. Retirements (1)

Effective as of close of business on date indicated:

Effective Date	First Name	Last Name	Title	Location	Years of Service
4/30/2015	Hazel	Bey	Paraprofessional A	Davis Elementary School	8 years, 8 months

### H. Terminations – No items at this time

### I. Suspensions – No items at this time

**J. Returns from Suspensions – No items at this time**

**K. Administrative Leaves – No items at this time**

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

**M. Leaves of Absence Ratifications – No items at this time**

**N. Approval to Return Ratifications – No items at this time**

**O. Corrections –**

The following corrections should be made to update the board report approved by the State Superintendent on May 11, 2015:

**1. Retirements**

Cheryl Beebe should not be listed as a retirement.

Ray Cordier should be listed as having 44 years, 6 months of service with the district.

Elizabeth Peña should be correctly listed as Eliza Peña.

**2. Reappointments**

**a. Certificated Staff**

Kay Soltero should be listed as a Social Worker with current location of Early Childhood Department.

The following staff members were listed as renewals when they should have been listed as Reappointments:

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Current Location</b>
Monica	Adams Bojazi	Teacher – Elementary	Cooper's Poynt Family School
Cheryl	Chavis	Educational Program Specialist	Early Childhood Department
Susan	Curry	Preschool Intervention and Referral Team	Early Childhood Department
Carrie	Daly	Teacher – Social Studies	Camelot - Mickel
Carmen	Davis	Educational Program Specialist	Early Childhood Department
Andrea	DeLecce	Educational Program Specialist	Early Childhood Department
Nichole	Desesso	Preschool Intervention and Referral Team	Early Childhood Department
Angelina	Dixon-Harris	Teacher – Special Education	Goodwill
Colleen	Francis-Tanksley	Educational Program Specialist	Early Childhood Department
Vanessa	Hamilton	Educational Program Specialist	Special Services Department
Hoa	Ly	Educational Program Specialist	Early Childhood Department
Alison	Marchesano	Preschool Intervention and Referral Team	Early Childhood Department
Deborah	Mimms	Educational Program Specialist	Early Childhood Department
Yvonne	Moore-Knox	Teacher – Art	Goodwill
Yanina	Praadi-Doña	Teacher – Bilingual	Sumner Elementary School
Linda	Rizzo	Teacher – Elementary	Early Childhood Development Ctr.
Cheryl	Scott	Preschool Intervention and Referral Team	Early Childhood Department

<b>Renewals of Certificated Staff, continued</b>			
<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Current Location</b>
Johari	Sykes	Educational Program Specialist	Early Childhood Department
Melissa	Tamagno	Preschool Intervention and Referral Team	Early Childhood Department
Lavinia	Taylor	Educational Program Specialist	Early Childhood Department
Linda	Tomaszewski	Educational Program Specialist	Early Childhood Department
Donielle	Wesley-Wallace	Preschool Intervention and Referral Team	Early Childhood Department

**b. Non-Certificated Staff**

Pamela Christy should be listed as a Clerk IIB.

**3. Staff Reductions of Force**

Clerk III should be reduced to 40 staffing allocations.

Marie Kain should be listed with a Current Location of Yorkship Family School.

**P. Recalls – No items at this time**

**Q. Changes – No items at this time**

**R. Death Notices – No items at this time**

**S. Special Compensation**

CEA Article XXVI – Item #7

Lead Officer Stipends - It is recommended that the following individuals receive compensation in the amount of \$250 for serving as a lead officer the 2014-2015 school year:

<b>SCHOOL</b>	<b>LEAD OFFICER</b>	<b>CO-LEAD OFFICER</b>
ADMINISTRATION BUILDING	Kenny Roberts	Vance Watkins
BONSALL	Khalil Sadiq	
BRIMM MEDICAL ARTS	Lillian Lugo-Poole	
CAMDEN HIGH SCHOOL	Steven Wesley	Linda Carter
CAMELOT/MICKLE		
CATTO	Christopher Henderson	
COOPER'S POYNT	Frankie White	
CRAMER	Jordan Truitt	
CREATIVE ARTS/MORGAN VILLAGE	Felix Bowman	
CREAM	Michelle Carter	
DAVIS	Cheryl Jackson	
DUDLEY	Gloria Fussell	
ECDC	Shawn Brown	
EAST CAMDEN MIDDLE	Carlos Molina	
FORREST HILL	Angela Satterfield-Hawkins	
H.B. WILSON	Jeremy Webbs	
HATCH	Sam Delvalle	
McGRAW	Veronica Randolph-Schultz	

MET EAST HIGH SCHOOL	Lorenzo Grays	
MOLINA/MOLINA ANNEX	Kathleen Medley	
PYNE POYNT	Peru Wilmer	
SHARP	Arlene Santos	
SUMNER	Debra Smith	
VETERANS	Djuana Fooks	
WHITTIER	Robin Russell	
WIGGINS	Norma Cordero	
WOODROW WILSON	Melvin Baker	Theresa Thoulouis
YORKSHIP	Kevin Rosario	

Total cost: \$7,750.00

Acct. No.: **11-000-266-100-000-72**

**T. Salary Advancements – No items at this time**

**U. Federal Funds – No items at this time**

**V. Declinations – No items at this time**

**W. Rescissions – No items at this time**

**X. Black Seal/Boiler License – No items at this time**

**Y. Assignments – No items at this time**

**Z. Commercial Driver's License – No items at this time**

**AA.Reinstatement – No items at this time**

**BB.Miscellaneous – No items at this time**

**CC.Renewals (Non-Tenured)**

**1. Renewals of Non-Tenured Teaching Staff Members (Staff Serving in Certificated Positions) (2)**

In accordance with *N.J.S.A. 18A:27-4.1* and *N.J.S.A. 18A:27-10*, it is recommended that the employment contracts of the following persons be renewed for the 2015-2016 school year for a fixed term, pending verification of appropriate certificates to serve in the position, with placement to be determined:

First Name	Last Name	Title	Current Location
Randy	Jackson	Teacher – Special Education	East Camden Middle School
Carolyn	Ronayne	Teacher – Elementary	Early Childhood Development Ctr.

## 2. Renewals of Non-Tenured Staff Serving in Non-Certificated Positions (1)

In accordance with *N.J.S.A. 18A:27-4.1*, it is recommended that the employment contracts of the following persons be renewed for the 2015-2016 school year for a fixed term, with placement to be determined:

First Name	Last Name	Title	Current Location
Brett	Shiel	Senior Director, Talent	Talent and Labor Relations

## 3. Renewal of Custodial Staff – No items at this time

## 4. Offer of Employment Contract Renewal of Paraprofessionals – No items at this time

### DD.Non-Renewals (Non-Tenured)

#### 1. Non-Renewals of Teaching Staff Members / Staff Serving in Certificated Positions (1)

In accordance with *N.J.S.A. 18A:27-4.1* and *N.J.S.A. 18A:27-10*, it is recommended that the employment contracts of the following persons *not* be renewed for the 2015-2016 school year. Contingent upon strict compliance with the timelines and procedures set forth in *N.J.S.A. 18A:27-3.2* and *N.J.A.C. 6A:10-9.1*, non-renewed teaching staff members serving in certificated positions may obtain a statement of reasons for their non-renewal and a *Donaldson* hearing.

First Name	Last Name	Title	School Name
Harmony	Stinehart	Teacher – Art	H.B. Wilson Elementary School

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

### EE. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions

Subject to the provisions of the TEACHNJ Act and the tenure laws, it is recommended that the following persons be reappointed for employment in the 2015-2016 school year, pending verification of appropriate certificates, if applicable, with placement to be determined:

#### 1. Reappointment of Staff Serving in Certificated Positions – (2)

First Name	Last Name	Title	Current Location
Elaine	Collier	Teacher – Elementary	Bonsall Family School
Wanda	Tyson	Supervisor, Special Education	Special Services Department

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

### FF. Abolishment/ Elimination of Positions – No items at this time

## **GG. Staff Reduction of Force**

In accordance with *N.J.S.A. 18A:28-9*, the staffing allocations for the following positions will be reduced in number.

### **1. Supervisor, Special Education - Reduced to 2 staffing allocations for the Supervisor, Special Education position – (0):**

There is no staff impacted by this position's abolishment/elimination.

### **2. Teacher – Dance - Reduced to 1 staffing allocation for the Teacher - Dance position – (1):**

Due to seniority, the following persons do not have rights to remain in the Teacher – Dance position, and will be placed on the recall list in accordance with law and the applicable union contract:

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Current Location</b>
Arthur	Taylor	Teacher – Dance	Creative Arts Morgan Village Academy

## **HH. Reassignment – No items at this time**

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



**Field Trips May 2015 Board Minutes**

<b>School</b>	<b>Bus Co. and Hours</b>	<b>Justification</b>	<b>Teacher in Charge</b>	<b>Grade</b>	<b>Number of Students</b>	<b>Cost of Trip</b>
Bonsall	5 hours	<b>Signal Hill School – Voorhees, NJ</b> <b><u>Science Day</u></b> Robotics Team students will demonstrate robotics programming to students and staff at the school.	Mr. Bryan	6 <sup>th</sup> -8 <sup>th</sup>	12	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10
Bonsall	6 hours	<b>Moorestown Friends School – Moorestown, NJ</b> Students will participate in a Robotics Competition.	Ms. Bryan	6 <sup>th</sup> -8 <sup>th</sup>	12	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10
Camden High	5 hours	<b>Automotive Training Center – Warminster, Pa.</b> Students will participate in a tour of the technical school.	Mr. Montes	9 <sup>th</sup> -12 <sup>th</sup>	20	<b>No cost to the Board</b> Transportation taken care of by the Automotive Training Center
Camden High	8 hours	<b>Six Flags Great Adventure – Jackson, NJ</b> Students will participate in an Anti-Bullying Event.	Ms. King	11 <sup>th</sup> -12 <sup>th</sup>	25	Transportation: Waiting Upon Bid Acct#: 20454200800 000 00 (SIG) Admissions: \$1,295.60 Acct#: 20454100800 000 00 (SIG)
Camden High	7 ½ hours	<b>Englishtown Raceway Park – Englishtown, NJ</b> Students will participate in the U.S. Army Education Day.	Mr. Beltre Mr. Montex	9 <sup>th</sup> -12 <sup>th</sup>	30	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01
Camden High	3 ½ hours	<b>Dave and Busters – Philadelphia, Pa.</b> Seniors students will participate in an end of the year activity.	Ms. Dickinson	12 <sup>th</sup>	100	Transportation: Waiting Upon Bid Acct# 15000270512 300 01 Admissions: \$2,247.80 Acct: 15190100800 300 01
Catto	5 hours	<b>Camden Riversharks Stadium – Camden, NJ</b> Students will participate in the Baseball in Education Day.	Ms. Tirado	1 <sup>st</sup> -8 <sup>th</sup>	150	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$1,660.00 Acct#: 15190100800 100 36
Catto	3 hours	<b>Millennium Skate World – Camden, NJ</b> Students will participate in a STEM Workshop.	Ms. Johnson	5 <sup>th</sup> -8 <sup>th</sup>	28	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$ 251.72 Acct#: 15190100800 100 36

**Field Trips May 2015 Board Minutes**

<b>School</b>	<b>Bus Co. and Hours</b>	<b>Justification</b>	<b>Teacher in Charge</b>	<b>Grade</b>	<b>Number of Students</b>	<b>Cost of Trip</b>
Catto	5 hours	<b>Philadelphia Zoo – Philadelphia, Pa.</b> Students will observe animals in their natural habitat.	Ms. Mendez	Kdg.	68	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$816.00 Acct#: 15190100800 100 36
Catto	5 hours	<b>Challenge Grove Park – Cherry Hill, NJ</b> Students will participate in an end of the year activity.	Ms. Mendez	Kdg.	68	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$450.00 Acct#: 15190100800 100 36
Catto	5 hours	<b>National Constitution Center – Philadelphia, Pa.</b> Students will review the history of the Constitution.	Ms. Williams	5 <sup>th</sup>	64	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36
Cramer	7 hours	<b>Cape May Zoo – Cape May, NJ</b> Students will observe animals in their natural habitat.	Mr. Blake	6 <sup>th</sup>	44	Transportation: Waiting Upon Bid Parking Fee: \$60.00 Acct# 15000270512 100 13
Creative Arts/Morgan Village	6 hours	<b>Brandywine Picnic Park – Brandywine, Pa.</b> Senior class students will participate in an end of the year activity.	Ms. Yelverton	12 <sup>th</sup>	49	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions: \$ 1,225.00 Student Activities Account
Creative Arts/Morgan Village	(overnight stay)	<b>Woodloch Resort – Poconos, Pa.</b> <b>Senior Class Trip</b> Senior class students will participate in an end of the year activity.	Ms. Yelverton	12 <sup>th</sup>	18	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions: \$5,400.00 Student Activities Account
Davis	2 hours	<b>Hope Depot – Lawnside, NJ</b> Parents will participate in a workshop to learn about landscaping and lawn care.	Ms. Allen	Parents	10	<b>No cost to the Board</b> Parents providing their own transportation
Davis	6 hours	<b>Storybook Land – Egg Harbor, NJ</b> Students will observe attractions and review all of the nursery rhymes taught in class.	Ms. Hill	Kdg.	52	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: \$725.40 Acct#: 15190100800 100 14

Field Trips May 2015 Board Minutes

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Dudley	5 hours	<b>Adventure Aquarium – Camden NJ</b> Students will explore the ecological processes of marine organisms.	Ms. Robinson	3 <sup>rd</sup>	63	Transportation: Waiting Upon Bid Acct#: 15000270512 100 15 Admissions: \$787.50 Acct#: 15190100800 100 15
Dudley	5 hours	<b>Franklin Institute, Philadelphia, Pa.</b> Students will participate in hands-on exhibits.	Dr. Marcina	8 <sup>th</sup>	38	Transportation: Waiting Upon Bid Acct#: 15000270512 100 15 Admissions: \$ 432.00 Acct#: 15190100800 100 15
Dudley	5 hours	<b>Adventure Aquarium – Camden NJ</b> Students will explore the ecological processes of marine organisms.	Dr. Macrina	4 <sup>th</sup>	78	Transportation: Waiting Upon Bid Acct#: 15000270512 100 15 Admissions: \$ 974.50 Acct#: 15190100800 100 15
Hatch	2 ½ hours	<b>Neighborhood Corner Store – Camden, NJ</b> Students will learn about healthy food choices that are available to them in their neighborhood.	Ms. Mitsdarffer	6 <sup>th</sup> -8 <sup>th</sup>	6	<b>No cost to the Board</b> Walking Trip
Hatch	2 ½ hours	<b>Neighborhood Corner Store – Camden, NJ</b> Students will learn about healthy food choices that are available to them in their neighborhood.	Ms. Knott	5 <sup>th</sup> -8 <sup>th</sup>	6	<b>No cost to the Board</b> Walking Trip
McGraw	5 hours	<b>Fort Dix, Fort Dix, NJ</b> Students will learn all about the U.S. Military and career choices.	Mr. Williams	3 <sup>RD</sup> -5 <sup>TH</sup>	55	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19
MetEast	5 hours	<b>*Challenge Grove Park – Cherry Hill, NJ</b> To celebrate student success and to promote building relationships.	Mr. Jenkins	9 <sup>th</sup> -12 <sup>th</sup>	160	Transportation: Waiting Upon Bid Acct# 15000270512 300 18 Admissions: \$1,000.00 Acct# 15190100800 300 18 <i>(*Please note change in location only – Field Trip was previously board approved 3/30/15 Board Meeting, Page FT-3 to Cooper River Park)</i>

Field Trips May 2015 Board Minutes

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Pyne Poynt	8 hours	<b>Six Flags Great Adventure – Jackson, NJ</b> Students will participate in Math and Physics Day.	Ms. Crisdon	7 <sup>th</sup> -8 <sup>th</sup>	220	Transportation: Waiting Upon Bid Acct# 15000270512 200 03 Admissions: \$ 8,964.08 Acct# 15190100800 200 03
School Based Youth Services (CHS and WWHS)	4 hours	<b>The Imperia – Somerset, NJ</b> Students will participate in the annual Prevent Child Abuse Teen Parent Symposium.	Ms. Howard	9 <sup>th</sup> -12 <sup>th</sup>	20	<b>No cost to the Board</b> SBYS will be providing the bus
School Based Youth Services (Hatch and Cooper's Poynt)	5 ½ hours	<b>Funplex – Mt. Laurel, NJ</b> Students will participate in an end of the year activity.	Ms. Gaither	Kdg.-5 <sup>th</sup>	25	<b>No cost to the Board</b> SBYS will be providing the bus
School Based Youth Services (ECMS)	5 hours	<b>Funplex – Mt. Laurel, NJ</b> Students will participate in an end of the year activity.	Ms. Moore	6 <sup>th</sup> -8 <sup>th</sup>	35	Transportation: School Based Youth Service Bus Admissions: \$694.36 Acct#: 20455200500 000 00 Acct#: 20455100800 000 00
Sumner	4 hours	<b>Philadelphia Museum of Art – Philadelphia, Pa.</b> Students will view and analyze various works of art.	Ms. Brodie	4 <sup>th</sup>	54	<b>No cost to the Board</b> Philadelphia Museum of Art is taking care of all costs
Sumner	5 hours	<b>Philadelphia Zoo – Philadelphia, Pa.</b> Students will observe animals in their natural habitat.	Ms. Gilstrap	6 <sup>th</sup> -8 <sup>th</sup>	32	Transportation: Waiting Upon Bid Acct#: 15000270512 100 26 Admissions: \$384.00 Acct#: 15190100800 200 03
Sumner	4 hours	<b>Philadelphia Museum of Art – Philadelphia, Pa.</b> Students will view various works of art.	Ms. Gilstrap	2 <sup>nd</sup>	45	<b>No cost to the Board</b> Philadelphia Museum of Art is taking care of all costs

**Field Trips May 2015 Board Minutes**

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Sumner	9 ½ hours	<b>Dorney Park – Allentown, Pa.</b> Students will participate in Science and Math Day.	Ms. Gilstrap	8 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 100 26 Admissions: \$546.00 Acct#: 15190100800 200 03
Sumner	3 hours	<b>Dave and Busters – Philadelphia, Pa.</b> Students will participate in an end of the year activity.	Ms. Sabb	8 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 100 26 Admissions: \$499.80 Acct#: 15190100800 200 03
Veterans	8 hours	<b>Six Flags Great Adventure – Jackson, NJ</b> Students will participate in Math and Physics Day.	Ms. Foster-Maye	8 <sup>th</sup>	34	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07
Veterans	3 ½ hours	<b>Lenape High School – Medford, NJ</b> <b><u>Annual Lenape Day of Service</u></b> Lenape high school seniors will provide literacy and instructional support to the kindergarten students.	Ms. Sapowsky	Kdg.	42	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07
Veterans	5 hours	<b>Washington Lake Park – Washington Township, NJ</b> Students will participate in an end of the year activity.	Mr. Meehan	8 <sup>th</sup>	65	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07
Veterans	11 hours	<b>Washington D.C. Monuments and Museums – Washington, DC</b> Students will participating in a walking tour of the monuments and museums.	Ms. Austin	8 <sup>th</sup>	80	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07
Wiggins	7 hours	<b>Hagley Tours – Wilmington, DE</b> Students will view exhibits and participate in various activities.	Ms. Richardson	6 <sup>th</sup>	48	Transportation: Waiting Upon Bid Acct#: 15000270512 100 29 Admissions: \$336.00 Acct#: 15190100800 100 29

Field Trips May 2015 Board Minutes

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Whittier	3 hours	<b>Katz Jewish Community Center – Cherry Hill, NJ</b> Students will develop self-expression through visual arts.	Ms. Brownlee	1 <sup>st</sup> -7 <sup>th</sup>	16	<b>No cost to the Board</b> Transportation taken care of by Book Mates Program
H.B. Wilson	1 ½ hours	<b>Union Urena Supermarket – Camden, NJ</b> Students will learn about healthy food choices as they participate in a scavenger hunt.	Mrs. Barnes	6 <sup>th</sup> -8 <sup>th</sup>	10	<b>No cost to the Board</b> Walking Trip
H.B. Wilson	5 hours	<b>Storybook Land – Egg Harbor Township, NJ</b> Students will observe attractions and review all of the nursery rhymes taught in class.	Mr. Arline	1 <sup>st</sup>	93	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$1,297.35 Acct#: 15190100320 100 30
H.B. Wilson	4 hours	<b>Please Touch Museum – Philadelphia, Pa.</b> Students will participate in hands-on activities.	Ms. Gross	Kdg.	76	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$1,258.00 Acct#: 15190100320 100 30
H.B. Wilson	5 hours	<b>Crayola Factory – Easton, Pa.</b> Students will participate in hands-on activities.	Ms. Petersen	2 <sup>nd</sup>	80	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$839.20 Acct#: 15190100320 100 30
H.B. Wilson	6 hours	<b>Millennium Skate World–Camden, NJ</b> Delta Academy Mentoring Program  Students will participate in a STEM Workshop.	Ms. Johnson	6 <sup>th</sup> -8 <sup>th</sup>	6	<b>No cost to the Board</b> Transportation and admissions taken care of through Delta Sigma Theta Sorority/Delta Academy
H.B. Wilson	3 hours	<b>Cheesecake Factory – Cherry Hill, NJ</b> Student incentive/recognition for their participation in the Delta Academy Mentoring Program.	Ms. Johnson	6 <sup>th</sup> -8 <sup>th</sup>	6	<b>No cost to the Board</b> Transportation and admissions taken care of through Delta Sigma Theta Sorority/Delta Academy
H.B. Wilson	11 hours	<b>Baltimore Aquarium/Blacks in Wax Museum, Morgan State University - Baltimore, Maryland</b> Students will tour the university and visit various sites.	Ms. Hoover	7 <sup>th</sup>	72	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$1,181.35 Acct#: 15190100320 100 30

Field Trips May 2015 Board Minutes

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
H.B. Wilson	5 hours	<b>Academy of Natural History – Philadelphia, Pa.</b> Students will participate in exhibits and discovery lessons.	Ms. Williams	3 <sup>rd</sup>	65	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$617.50 Acct#: 15190100320 100 30
H.B. Wilson	6 hours	<b>Six Flags Great Adventure – Jackson, NJ</b> Students will participate in Math and Physics Day.	Ms. Hoover	8 <sup>th</sup>	56	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$1,737.12 Acct#: 15190100320 100 30
H.B. Wilson	11 hours	<b>Washington D.C. Monuments and Museums – Washington, DC</b> Students will participating in a walking tour of the monuments and museums.	Ms. Hoover	8 <sup>th</sup>	56	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30
H.B. Wilson	4 ½ hours	<b>National Constitution Center – Philadelphia, Pa.</b> Students will learn how the Constitution create our government.	Ms. Hallinan Ms. Allison	8 <sup>th</sup>	121	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$2,485.50 Acct#: 15190100320 100 30
Woodrow Wilson	3 ½ hours	<b>Petty's Island – Camden, NJ</b> Students will learn about the natural and cultural history of the island.	Dr. Williams	9 <sup>th</sup> -12 <sup>th</sup>	20	<b>No cost to the Board</b> Petty's Island NJ Natural Lands Trust is providing transportation





# **CAMDEN CITY BOARD OF EDUCATION**

## **BILL LIST SUMMARY- MAY 2015**

<b>GENERAL LIST</b>	<b>\$5,682,861.33</b>
<b>FOOD SERVICE LIST</b>	<b>\$ 130,531.44</b>
<b>HAND CHECKS</b>	<b>\$ 51,998.00</b>
	<hr/>
<b>TOTAL</b>	<b>\$ 5,865,390.77</b>
	<hr/> <hr/>

**U038 A1 UNIFORM CITY**

**\$3,001.00 Vend Total**

P.O. # 500691 Uniforms;Deborah Polk  
11-190-100-610-000-00 SUPPLIES-DISTRICTWIDE

\$3,001.00 P  
\$3,001.00 P

**A115 ACADEMY OF NATURAL SCIENCES**

**\$2,275.00 Vend Total**

P.O. # 501741 TRIP; G.SWARTZ  
15-190-100-800-100-36 OTHER OBJECTS/ADMISSIONS

\$1,120.00  
\$1,120.00

P.O. # 503130 3RD GRADE TRIP; MRS. MURRAY  
15-190-100-800-100-29 OTHER OBJECTS/ADMISSIONS

\$1,155.00  
\$1,155.00

**ACCU ACCU STAFFING SERVICES**

**\$41,603.47 Vend Total**

P.O. # 501426 TEMPORARY SERVICES; WILLIS  
11-000-251-330-000-55 OTHER PURCH PROF SVCS

\$3,222.73 P  
\$3,222.73 P

P.O. # 501481 ;Ms. Phillips/Principal  
15-000-240-300-100-13 PURCH PROF TECH SVCS

\$3,349.44 P  
\$3,349.44 P

P.O. # 501506 Payroll;M. Jackson  
15-000-240-300-100-26 PURCH PROF TECH SVCS

\$4,336.90 P  
\$4,336.90 P

P.O. # 501591 TEMP SERVICES; J. THOMPSON  
15-000-240-300-300-01 Sch Adm Pur Prof Tech Ser CHS

\$9,864.45 P  
\$9,864.45 P

P.O. # 501673 TEMP SERVICES; MR. K. MILES  
15-000-240-300-300-02 PURCH PROF TECH SERVICES

\$8,591.90 P  
\$8,591.90 P

P.O. # 502865 TEMP SERVICES; T. MORRIS, 3RD  
11-800-330-100-001-80 Student Summer Work Program

\$3,237.83 P  
\$3,237.83 P

P.O. # 503166 TEMP SERVICES;MS HARRIGAN  
15-000-240-300-100-28 PURCH PROF TECH SVCS

\$9,000.22  
\$9,000.22

**ACLS ACCURATE LANGUAGE SERVICES, LLC**

**\$1,479.33 Vend Total**

P.O. # 501252 Translation Services: MColeman  
11-000-251-330-000-58 Office Pub Info Pur Prof Servi

\$1,164.29 P  
\$1,164.29 P

P.O. # 503093 Translation Services; MColeman  
11-000-251-330-000-58 Office Pub Info Pur Prof Servi

\$315.04 P  
\$315.04 P

**0772 ADVANCED ELEVATOR SERVICES, LLC**

**\$17,271.30 Vend Total**

P.O. # 500278 DISTRICT WIDE ELEVATOR SERVICE  
11-000-261-420-000-00 Required Maintenance Purch Ser  
20-218-200-420-000-00 Pre School Cleaning Repair Mai

\$17,271.30 P  
\$12,001.00 P  
\$5,270.30 P

**AA5 ADVENTURE AQUARIUM**

**\$6,058.10 Vend Total**

P.O. # 501373 TRIP; MS. TOWNSEND  
15-190-100-800-100-43 OTHER OBJECTS/ADMISSIONS

\$620.00  
\$620.00

P.O. # 501382 FIELD TRIP, L. BOYCE  
15-190-100-800-200-05 OTHER OBJECTS/ADMISSIONS

\$355.00  
\$355.00

P.O. # 502310 ;Ms. Martinez/Kdg/1st Gr  
15-190-100-800-100-13 OTHER OBJECTS/ADMISSIONS

\$1,998.10  
\$1,998.10

P.O. # 502950 trip;Ms Moreno  
15-190-100-800-100-25 OTHER OBJECTS/ADMISSIONS

\$1,545.00  
\$1,545.00

P.O. # 503172 ;Ms. Bazulis/3rd Grade  
15-190-100-800-100-13 OTHER OBJECTS/ADMISSIONS

\$1,540.00  
\$1,540.00

<b>AIRA</b>	<b>AIRGAS USA, LLC</b>	<b>\$139.07 Vend Total</b>
P.O. #	500866 PROPANE FOR DISTRICT EQUIPMENT	\$139.07 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$139.07 P
<b>0630</b>	<b>AMERICAN CAP &amp; GOWN</b>	<b>\$501.50 Vend Total</b>
P.O. #	502929 GRADUATION CAPS & GOWNS	\$501.50
15-000-240-600-300-18	SUPPLIES	\$501.50
<b>AVAM</b>	<b>AMERICANVISIONARY ART MUSEUM</b>	<b>\$940.00 Vend Total</b>
P.O. #	503169 Admission to Field Trip	\$940.00
15-190-100-800-200-03	OTHER OBJECTS/ADMISSIONS	\$940.00
<b>6191</b>	<b>AMPRO SPORTS</b>	<b>\$2,763.18 Vend Total</b>
P.O. #	590762 Athletic Supplies	\$2,763.18
15-402-100-600-300-01	SUPPLIES & MATLS	\$2,763.18
<b>A472</b>	<b>APPLE COMPUTER INC A621450 WSCA A70259</b>	<b>\$2,578.85 Vend Total</b>
P.O. #	502577 SUPPLIES;N HARRIGAN	\$2,578.85
15-190-100-610-100-28	SUPPLIES	\$2,578.85
<b>ACI</b>	<b>AQUARIUM CENTER, INC.</b>	<b>\$481.29 Vend Total</b>
P.O. #	502367 SCHOOL AQUARIUM;METEAST HS	\$481.29 P
15-190-100-610-300-18	SUPPLIES	\$481.29 P
<b>A481</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>\$243,696.03 Vend Total</b>
P.O. #	500735 Tuition 2014-15;Zaum	\$243,696.03 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$206,198.95 P
20-252-100-500-000-00	OTHER PURCH SVCS	\$37,497.08 P
<b>A484</b>	<b>ARCHWAY PROGRAM, INC.</b>	<b>\$143,706.60 Vend Total</b>
P.O. #	500331 Tuition 2014-15;Zaum	\$143,706.60 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$64,645.13 P
20-252-100-500-000-00	OTHER PURCH SVCS	\$79,061.47 P
<b>2996</b>	<b>ARDEN THEATER</b>	<b>\$4,154.00 Vend Total</b>
P.O. #	502686 ;Ms. Hall/2nd Grade	\$1,000.00
15-190-100-800-100-13	OTHER OBJECTS/ADMISSIONS	\$1,000.00
P.O. #	503072 MRS. SERRA	\$994.00
15-190-100-800-100-36	OTHER OBJECTS/ADMISSIONS	\$994.00
P.O. #	503173 ;Ms. Juarbe/Ms. Martinez	\$2,160.00
15-190-100-800-100-13	OTHER OBJECTS/ADMISSIONS	\$2,160.00
<b>PARM</b>	<b>ARMSTRONG; PAUL</b>	<b>\$500.00 Vend Total</b>
P.O. #	502451 BASKETBALL REFEREE ASSIGNER	\$500.00
11-402-100-500-000-00	OTHER PCH SVCS	\$500.00
<b>AO57</b>	<b>AT &amp; T</b>	<b>\$339.91 Vend Total</b>
P.O. #	500721 LONG DISTANCE SERVICE	\$339.91 P
11-000-230-530-050-55	TELEPHONE	\$339.91 P

<b>1156</b>	<b>ATHLETICA, INC.</b>	<b>\$837.49 Vend Total</b>
P.O. # 502599	CHEER UNIFORMS; C. SMITH	\$837.49
15-190-100-610-200-04	SUPPLIES	\$837.49
<b>C690</b>	<b>ATLANTIC CITY ELECTRIC</b>	<b>\$844.29 Vend Total</b>
P.O. # 500722	ELECTRIC SERVICE	\$844.29 P
11-000-262-622-000-00	Electricity	\$844.29 P
<b>B088</b>	<b>BANCROFT NEURO HEALTH</b>	<b>\$8,448.00 Vend Total</b>
P.O. # 502403	HEALTH SERVICES/R. WICKERSTY	\$6,080.00 P
11-150-100-320-000-00	Home Instruction Purchased Ser	\$6,080.00 P
P.O. # 502943	HOME INSTRUCTION/R. WICKERSTY	\$1,152.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$1,152.00
P.O. # 502961	HOUBOUND INSTRUC/R. WICKERSTY	\$1,216.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$1,216.00
<b>B124</b>	<b>BARNES &amp; NOBLE</b>	<b>\$359.70 Vend Total</b>
P.O. # 503016	BOOKS	\$359.70
20-235-200-800-000-28	Whittier School - T1 PI	\$359.70
<b>B169</b>	<b>BECKER'S SCHOOL SUPPLY</b>	<b>\$14,131.04 Vend Total</b>
P.O. # 502648	SUPPLIES;B. ALLEY/L. SHINAULT	\$773.19
20-218-100-600-000-00	Pre School Ed Supplies	\$773.19
P.O. # 502649	SUPPLIES;B. ALLEY/C. ACKROYD	\$773.19
20-218-100-600-000-00	Pre School Ed Supplies	\$773.19
P.O. # 502823	SUPPLIES;B. ALLEY/M. MARTINEZ	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502825	SUPPLIES;B. ALLEY/J. SMITH	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502826	SUPPLIES;B. ALLEY/DILKA BONES	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502827	SUPPLIES;B. ALLEY/MYRA GRANT	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502829	SUPPLIES;B. ALLEY/DAWNE DAVIS	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502832	SUPPLIES;B. ALLEY/PAMELA WOOD	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502833	SUPPLIES;B. ALLEY/H. FERRANTE	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502834	SUPPLIES;B. ALLEY/D. FURNESS	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502835	SUPPLIES;B. ALLEY/N. TRIBBETT	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502836	SUPPLIES;B. ALLEY/M. ROMERO	\$1,178.18
20-218-100-600-000-00	Pre School Ed Supplies	\$1,178.18
P.O. # 502837	SUPPLIES;B. ALLEY/E. MENDEZ	\$773.19 P
20-218-100-600-000-00	Pre School Ed Supplies	\$773.19 P
P.O. # 502846	BOOKS;MS MCCOMBS/B ALLEY	\$29.67 P
20-218-100-600-000-00	Pre School Ed Supplies	\$29.67 P

<b>BELL</b>	<b>BELL SUPPLY</b>	<b>\$451.25 Vend Total</b>
P.O. # 500696	MASONARY SUPPLIES	\$451.25 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$451.25 P
<b>BCSP</b>	<b>BERGEN CO. SPECIAL SERVICES SCHOOL DIST</b>	<b>\$600.00 Vend Total</b>
P.O. # 501683	Tuion 2014-15;Zaum	\$600.00 P
11-000-100-565-000-00	TUITION-CTY SPEC SVC/REG DAY	\$600.00 P
<b>BTBO</b>	<b>BERLIN TWP. BOARD OF EDUCATION</b>	<b>\$3,998.41 Vend Total</b>
P.O. # 501141	Tuition 2014-15;Zaum	\$3,998.41 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$3,998.41 P
<b>B426</b>	<b>BONNIE BRAE</b>	<b>\$10,350.00 Vend Total</b>
P.O. # 500808	Tuition 2014-15;Zaum	\$10,350.00 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$10,350.00 P
<b>BID</b>	<b>BOOK IT DISTRIBUTION</b>	<b>\$238.07 Vend Total</b>
P.O. # 503167	FREIGHT;REGINA ROBINSON,FLR 8	\$238.07
15-190-100-640-100-28	TEXTBOOKS	\$238.07
<b>0495</b>	<b>BRANDYWINE PICNIC PARK AT LENAPE</b>	<b>\$4,980.00 Vend Total</b>
P.O. # 502970	ADMISSIONS;MS. MYLISA HIMMONS	\$1,280.00
15-190-100-800-200-06	OTHER OBJECTS/ADMISSIONS	\$1,280.00
P.O. # 503168	Field Trip	\$3,700.00
15-190-100-800-200-03	OTHER OBJECTS/ADMISSIONS	\$3,700.00
<b>BBE</b>	<b>BRIDGETON BOARD OF EDUCATION</b>	<b>\$240.00 Vend Total</b>
P.O. # 502962	HOMEBOUND INSTRUC./R. WICKERST	\$240.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$240.00
<b>BRON</b>	<b>BRONSTEIN; BARBARA</b>	<b>\$1,500.00 Vend Total</b>
P.O. # 501636	Consultant; J. Trainor	\$1,500.00 P
11-000-219-320-000-59	SS - PURCH PROF EDUC SVCS	\$1,500.00 P
<b>B496</b>	<b>BROOKFIELD SCHOOLS</b>	<b>\$73,546.00 Vend Total</b>
P.O. # 501520	Bedside Tutoring HI	\$52,018.00 P
11-150-100-320-000-00	Home Instruction Purchased Ser	\$52,018.00 P
P.O. # 501534	Tuition 2014-15;Zaum	\$21,528.00 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$21,528.00 P
<b>B&amp;C1</b>	<b>BROWN &amp; CONNERY, LLP</b>	<b>\$61,716.60 Vend Total</b>
P.O. # 501467	LEGAL SERVICES; HORSLEY	\$61,716.60 P
11-000-230-331-000-57	LEGAL FEES	\$61,716.60 P
<b>CALI</b>	<b>CALIFON CONSULTANTS, LLC</b>	<b>\$8,000.00 Vend Total</b>
P.O. # 502191	CONTRACT;EMILY NIELSON	\$8,000.00 P
11-000-251-330-000-56	HR - OTHER PURCH PROF SVCS	\$8,000.00 P
<b>CCYD</b>	<b>CAMDEN CENTER FOR YOUTH DEVELOPMENT</b>	<b>\$21,783.33 Vend Total</b>
P.O. # 500332	CONTRACT;MS AUMAITRE,LINK/CHS	\$8,083.33 P
20-455-200-390-000-01	Purchase Prof Tech Svcs- CHS	\$1,807.76 P

**CCYD**   **CAMDEN CENTER FOR YOUTH DEVELOPMENT**

**\$21,783.33 Vend Total**

<b>P.O. # 500332</b>	<b>CONTRACT;MS AUMAITRE, LINK/CHS</b>	<b>\$8,083.33 P</b>
20-455-200-390-000-02	Purchase Prof Tech Svcs - WWHS	\$1,861.75 P
20-455-200-390-000-03	Purchase Prof Tech Svcs - PPMS	\$541.65 P
20-455-200-390-000-04	Purchase Prof Tech Svcs- ECMS	\$1,434.65 P
20-455-200-390-000-06	Purchase Prof Tech Svcs-CAMVA	\$2,395.85 P
20-455-200-390-000-07	Purchase Prof Tech Svcs -VETS	\$41.67 P
<b>P.O. # 501011</b>	<b>PROFTECSVCS;Andrea Aumaitre</b>	<b>\$13,700.00 P</b>
20-455-200-390-000-01	Purchase Prof Tech Svcs- CHS	\$6,850.00 P
20-455-200-390-000-02	Purchase Prof Tech Svcs - WWHS	\$6,850.00 P

**C131**   **CAMDEN CO EDUCATIONAL SERVS COMMISSION**

**\$955,715.63 Vend Total**

<b>P.O. # 501072</b>	<b>TRANSPORTATION;JOBORG,8TH FL</b>	<b>\$945,948.40 P</b>
11-000-270-350-000-70	MANAGE FEE - ECS & CTSA TRANS	\$36,382.60 P
11-000-270-517-000-70	CONT SER (REG) - ECS & CTSA	\$334,590.30 P
11-000-270-518-000-70	CONT SERV SPED - ESC & CTSA	\$574,975.50 P
<b>P.O. # 501270</b>	<b>TRANSPORTATION;JOBORG,8TH FL</b>	<b>\$9,767.23 P</b>
11-000-270-350-000-70	MANAGE FEE - ECS & CTSA TRANS	\$375.67 P
11-000-270-518-000-70	CONT SERV SPED - ESC & CTSA	\$9,391.56 P

**ALTE**   **CAMDEN COUNTY COLLEGE**

**\$166,666.66 Vend Total**

<b>P.O. # 501788</b>	<b>CONTINUED ED; S. GALLAGHER</b>	<b>\$166,666.66 P</b>
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$166,666.66 P

**C125**   **CAMDEN COUNTY DIV OF HEALTH**

**\$850.00 Vend Total**

<b>P.O. # 503186</b>	<b>Boilers, Nicoletta</b>	<b>\$850.00</b>
11-000-262-800-000-00	OTHER OBJECTS-ADMISSION	\$850.00

**2832**   **CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$189,328.67 Vend Total**

<b>P.O. # 501012</b>	<b>TITLE I SVCS;F. Montgomery</b>	<b>\$1,590.00 P</b>
20-235-100-300-000-90	T1 Purch Ed Services NP	\$1,590.00 P
<b>P.O. # 501025</b>	<b>Title I Teacher;Dr. Mary Burke</b>	<b>\$1,590.00 P</b>
20-235-100-300-000-90	T1 Purch Ed Services NP	\$1,590.00 P
<b>P.O. # 501026</b>	<b>Title I Tchr;Janet Williams</b>	<b>\$3,975.00 P</b>
20-235-100-300-000-90	T1 Purch Ed Services NP	\$3,975.00 P
<b>P.O. # 501028</b>	<b>Title I Tchr;Sis Alicia Perna</b>	<b>\$1,590.00 P</b>
20-235-100-300-000-90	T1 Purch Ed Services NP	\$1,590.00 P
<b>P.O. # 501029</b>	<b>Title I Tchr;Denise Baker</b>	<b>\$1,590.00 P</b>
20-235-100-300-000-90	T1 Purch Ed Services NP	\$1,590.00 P
<b>P.O. # 501030</b>	<b>Title I Tchrs;Patricia Quinter</b>	<b>\$4,770.00 P</b>
20-235-100-300-000-90	T1 Purch Ed Services NP	\$4,770.00 P
<b>P.O. # 501031</b>	<b>Title I Tchr;Andy Joshua, Prin</b>	<b>\$795.00 P</b>
20-235-100-300-000-00	T1 Purch Ed Services	\$64.00 P
20-235-100-300-000-90	T1 Purch Ed Services NP	\$741.00 P
<b>P.O. # 501033</b>	<b>1 to Aides Non Public;Zaum</b>	<b>\$17,095.00 P</b>
20-252-200-300-000-90	PURCH PROF TECH SVCS-NON PUBLI	\$17,095.00 P
<b>P.O. # 501267</b>	<b>SERVICES;J. OBERG</b>	<b>\$147,303.97 P</b>
20-502-200-320-192-00	NONPUBLIC-AUXI SVCS COMP EDU	\$93,521.52 P
20-503-200-320-192-00	NONPUBLIC-ESL	\$7,947.45 P

**2832 CAMDEN COUNTY EDUCATION SERVICES COMM**

**\$189,328.67 Vend Total**

P.O. # 501267 SERVICES;J. OBERG	\$147,303.97 P
20-505-200-320-192-00 NONPUBLIC-TRANSPORT	\$4,305.76 P
20-506-200-320-193-00 NONPUBLIC-HAND SUPPL SERVICES	\$12,398.26 P
20-507-200-320-193-00 NONPUBLIC-EXAM & CLASS	\$17,822.18 P
20-508-200-320-193-00 NONPUBLIC-CORRECTIVE SPEECH	\$11,308.80 P
P.O. # 501288 NURSING SERVICES;R.WICKERSTY	\$9,029.70 P
20-509-200-320-000-93 PUR PROF EDUC SVCS-CAM FORWARD	\$958.00 P
20-509-200-320-000-94 PUR PROF EDUC SVCS-HOLY NAME	\$1,754.70 P
20-509-200-320-000-95 PUR PROF EDUC SVCS-URBAN PROMI	\$455.30 P
20-509-200-320-000-96 PURCH PROF EDUC SVCS-SACRED HT	\$1,878.00 P
20-509-200-320-000-98 Non Public Nursing St Anthony	\$1,517.60 P
20-509-200-320-000-99 PURCH PROF EDUC SVCS-ST JOES	\$2,466.10 P

**CCTS CAMDEN COUNTY TECHNICAL SCHOOLS**

**\$290,139.00 Vend Total**

P.O. # 501001 TUITIONCONTRACT;MS WILLIS,FLR8	\$290,139.00 P
11-000-100-563-000-00 TUITION TO CNTY VOC SCH-REG	\$290,139.00 P

**C160 CAMDEN RIVERSHARKS**

**\$2,334.00 Vend Total**

P.O. # 502572 TRIP;S.WOODRIDGE	\$1,229.00
15-190-100-800-100-14 OTHER OBJECTS/ADMISSIONS	\$1,229.00
P.O. # 503280 ;Ms. Hall/2nd Grade	\$1,105.00
15-190-100-800-100-13 OTHER OBJECTS/ADMISSIONS	\$1,105.00

**CAME CAMELOT EDUCATIONAL RESOURCES, LLC**

**\$380,578.00 Vend Total**

P.O. # 501752 KIRWIN;	\$300,578.00 P
11-423-100-300-000-00 Purchased Prof and Tech Serv	\$300,578.00 P
P.O. # 501828 J. Thompson: CHS	\$80,000.00 P
20-454-200-300-000-00 CHS SIG - Purch Prof Tech Svcs	\$80,000.00 P

**CMCZ CAPE MAY COUNTY PARK & ZOO**

**\$60.00 Vend Total**

P.O. # 503156 TRIP: 4TH GRADE MS. FIELD	\$60.00
15-190-100-800-100-31 OTHER OBJECTS-ADMISSION	\$60.00

**CMSS CAPE MAY COUNTY SCHOOLS FOR SPECIAL SEI**

**\$1,100.00 Vend Total**

P.O. # 501158 Tuition 2014-15;Zaum	\$1,100.00 P
11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY	\$1,100.00 P

**C297 CATHOLIC CHARITIES**

**\$17,600.00 Vend Total**

P.O. # 501432 Pur Prof. Svcs;Fran Montgomery	\$17,600.00 P
20-235-100-300-000-90 T1 Purch Ed Services NP	\$17,600.00 P

**C016 CDW COMPUTER CENTER, INC.**

**\$353.50 Vend Total**

P.O. # 502860 Technology Supplies	\$353.50
11-000-252-340-000-62 PURCH TECH SVCS	\$353.50

**2831 CDW GOVERNMENT INC.**

**\$16,576.26 Vend Total**

P.O. # 502366 Maint.Ser. Agreement-TJenchura	\$7,325.94
11-190-100-610-000-62 SUPPLIES TECHNOLOGY	\$7,325.94

**2831 CDW GOVERNMENT INC.**

**\$16,576.26 Vend Total**

P.O. # 502440 BlueJeans	\$7,425.00
11-000-222-340-000-62      Soft Llc/Tech Serv Students	\$7,425.00
P.O. # 502689 Technology Equipment	\$1,825.32
12-000-252-730-000-62      EQUIPMENT	\$1,825.32

**CFC1 CENTER FOR FAMILY COMMUNITY**

**\$53,857.68 Vend Total**

P.O. # 500965 OTH PUR TECH SVCS; AUMAITRE	\$40,833.34 P
20-455-200-390-000-01      Purchase Prof Tech Svcs- CHS	\$416.67 P
20-455-200-390-000-02      Purchase Prof Tech Svcs - WWHS	\$416.67 P
20-455-200-390-000-03      Purchase Prof Tech Svcs - PPMS	\$8,000.00 P
20-455-200-390-000-04      Purchase Prof Tech Svcs- ECMS	\$8,000.00 P
20-455-200-390-000-05      Purchase Prof Tech Svcs- Hatch	\$8,000.00 P
20-455-200-390-000-06      Purchase Prof Tech Svcs-CAMVA	\$8,000.00 P
20-455-200-390-000-07      Purchase Prof Tech Svcs -VETS	\$8,000.00 P
P.O. # 502216 PURCH PROF TECH SVCS;AUMAITRE	\$13,024.34 P
20-452-200-300-000-00      PURCH PROF TECH SVCS	\$13,024.34 P

**CVTS CHERRY VALLEY TRACTOR SALES**

**\$28,952.52 Vend Total**

P.O. # 502067 TRACTOR LOADER BACKHOE	\$28,952.52
12-000-262-730-000-00      EQUIPMENT	\$28,952.52

**CHLI CHILDRENS LITERACY INITIATIVE**

**\$109,577.00 Vend Total**

P.O. # 501293 CLI;Christie Whitzell	\$109,577.00 P
20-235-100-600-000-00      T1 Educational Supplies	\$14,717.00 P
20-274-200-300-000-00      PCH PROFL & TECH SVCS	\$94,860.00 P

**C0CW CITY OF CAMDEN**

**\$201,371.29 Vend Total**

P.O. # 501518 WATER SERVICE; OBERG	\$201,371.29 P
11-000-262-490-100-00      WATER & SEWER	\$201,371.29 P

**CPW CITY OF CAMDEN**

**\$6,620.84 Vend Total**

P.O. # 502906 BULK SALT-SCH YR 2014-2015	\$3,631.82
11-000-263-610-000-00      Grounds Supplies	\$3,631.82
P.O. # 503083 BULK SALT FOR WINTER SEASON	\$2,989.02
11-000-263-610-000-00      Grounds Supplies	\$2,989.02

**CLSE CLARK SECURITY PRODUCTS**

**\$15,108.25 Vend Total**

P.O. # 502630 CLOSER BODY NEW CATTO	\$917.54
11-000-261-610-000-00      Required Maint Bldg Supplies	\$917.54
P.O. # 502631 LOCKSHOP SUPPLIES DW	\$9,831.91
11-000-261-610-000-00      Required Maint Bldg Supplies	\$9,831.91
P.O. # 502635 SPECIAL K SOFTWARE	\$4,358.80
11-000-261-610-000-00      Required Maint Bldg Supplies	\$4,358.80

**C524 CLATTENBURG; ANITA**

**\$600.00 Vend Total**

P.O. # 501216 Consultant; J. Trainor	\$600.00 P
11-000-219-320-000-59      SS - PURCH PROF EDUC SVCS	\$600.00 P



<b>CLHI</b>	<b>CLAYTON HIGH SCHOOL</b>	<b>\$300.00 Vend Total</b>
P.O. # 503053	Delaney Classic Baseball	\$300.00
15-402-100-800-300-02	OTHER OBJECTS-ADMISSION	\$300.00
<b>C536</b>	<b>CLEMENTON PARK &amp; SPLASH WORLD</b>	<b>\$1,786.25 Vend Total</b>
P.O. # 503025	FIELD TRIP; L. BOYCE	\$1,786.25
15-190-100-800-200-05	OTHER OBJECTS/ADMISSIONS	\$1,786.25
<b>COAS</b>	<b>COASTAL LEARNING CENTER</b>	<b>\$22,789.34 Vend Total</b>
P.O. # 500741	Tuition 2014-15;Zaum	\$22,789.34 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$22,789.34 P
<b>0655</b>	<b>COLONIAL PENNSYLVANIA PLANTATION</b>	<b>\$750.00 Vend Total</b>
P.O. # 502760	ADMISSION;C.GIL	\$750.00
15-190-100-800-100-26	OTHER OBJECTS/ADMISSIONS	\$750.00
<b>CBS</b>	<b>COMCAST BUSINESS SERVICES</b>	<b>\$165.16 Vend Total</b>
P.O. # 502969	PURCH PROF;DR. COE-BROCKINGTON	\$165.16
15-190-100-320-200-06	PURCH PROF EDUC SVCS	\$165.16
<b>0743</b>	<b>COMMAND CO., INC.</b>	<b>\$35,218.00 Vend Total</b>
P.O. # 501294	Service	\$35,218.00
11-000-263-420-000-00	Grounds Equip Rental & Repair	\$35,218.00
<b>C661</b>	<b>COMPANION CORP</b>	<b>\$799.00 Vend Total</b>
P.O. # 502581	ALEXANDRIA SYSTEM	\$799.00
15-000-222-600-100-31	SUPPLIES AND MATERIALS	\$799.00
<b>COM1</b>	<b>COMPUTER SOLUTIONS INC</b>	<b>\$5,118.00 Vend Total</b>
P.O. # 501023	FINANCIAL SOFTWARE;JOBERG	\$5,118.00 P
11-000-251-330-000-55	OTHER PURCH PROF SVCS	\$5,118.00 P
<b>CRMC</b>	<b>CORE MECHANICAL, INC</b>	<b>\$263,912.09 Vend Total</b>
P.O. # 500437	HVAC Service	\$32,422.90 P
11-000-261-420-000-00	Required Maintenance Purch Ser	\$43.44 P
20-218-200-420-000-00	Pre School Cleaning Repair Mai	\$32,379.46 P
P.O. # 503164	CORE MECHANICAL INCREASE	\$231,489.19 P
11-000-261-420-000-00	Required Maintenance Purch Ser	\$231,489.19 P
<b>C813</b>	<b>COURIER POST</b>	<b>\$1,519.20 Vend Total</b>
P.O. # 501550	BIDS AND LEGAL NOTICES	\$1,519.20 P
11-000-251-592-000-55	MISC PURCH SVCS	\$1,519.20 P
<b>CCER</b>	<b>COVANTA CAMDEN ENERGY RECOVERY CENTE</b>	<b>\$17,260.43 Vend Total</b>
P.O. # 501144	Disposal of Solid Waste	\$17,260.43 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$17,260.43 P
<b>C894</b>	<b>CROWN TROPHY</b>	<b>\$208.25 Vend Total</b>
P.O. # 503185	Remarkable Grads;M. Coleman	\$208.25
11-000-251-600-000-58	Office Pub Info Supplies	\$208.25

<b>C937</b>	<b>CURRICULUM ASSOCIATES</b>	<b>\$7,795.44 Vend Total</b>
P.O. #	502678 PARCC MATERIALS; DAALIYA	\$7,795.44
15-190-100-640-200-04	TEXTBOOKS	\$7,795.44
<b>0488</b>	<b>DAVE &amp; BUSTERS</b>	<b>\$1,363.67 Vend Total</b>
P.O. #	503073 MR.HYNSON	\$1,363.67
15-190-100-800-100-36	OTHER OBJECTS/ADMISSIONS	\$1,363.67
<b>CMD</b>	<b>DAVIS; CARMEN M.</b>	<b>\$1,014.99 Vend Total</b>
P.O. #	502849 TRAVEL REIMBURSE;MCCOMBS/CDAVI	\$1,014.99
20-218-200-580-000-00	Pre School Travel	\$1,014.99
<b>DAY</b>	<b>DAYTOP</b>	<b>\$4,920.00 Vend Total</b>
P.O. #	502754 HEALTH SEVICES/R. WICKERSTY	\$4,560.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$4,560.00
P.O. #	502878 R/ WICKERSTY	\$360.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$360.00
<b>DHCC</b>	<b>DEAF-HEARING COMMUNICATION CENTRE</b>	<b>\$124.35 Vend Total</b>
P.O. #	500154 Interpretation Services; SN	\$124.35 P
11-000-262-300-000-00	Operations Consultants	\$124.35 P
<b>EDDE</b>	<b>DECKER, D.O.; EDMUND</b>	<b>\$1,500.00 Vend Total</b>
P.O. #	501526 Health Services	\$1,500.00 P
11-000-213-300-000-66	Health Purch Prof Services	\$1,500.00 P
<b>D168</b>	<b>DELL MARKETING ,L.P. A70256 - 1NJCP</b>	<b>\$13,593.36 Vend Total</b>
P.O. #	502688 MS. REED-THOMPSON/MS. MCINTOSH	\$4,074.00
15-190-100-610-062-31	SUPPLIES-TECH EQUIPMENT YORKSH	\$4,074.00
P.O. #	502996 ;Timothy Jenkins	\$9,519.36
20-235-100-600-000-00	T1 Educational Supplies	\$9,519.36
<b>D217</b>	<b>DESIGNER T'S</b>	<b>\$1,060.00 Vend Total</b>
P.O. #	503060 SUPPLIES;A. AUMAITRE	\$1,060.00
20-455-200-600-000-00	SUPPLIES	\$1,060.00
<b>HES</b>	<b>DIRECT ENERGY BUSINESS (HESS)</b>	<b>\$76,293.33 Vend Total</b>
P.O. #	501179 NATURAL GAS SUPPLY; WILLIS	\$76,293.33 P
11-000-262-621-000-00	Natural Gas	\$2,946.31 P
11-000-262-622-000-00	Electricity	\$73,347.02 P
<b>0751</b>	<b>DIRECT ENERGY MARKETING, INC.</b>	<b>\$17,513.97 Vend Total</b>
P.O. #	501190 ELECTRIC;KAREN WILLIS,FLOOR 8	\$17,513.97 P
11-000-262-622-000-00	Electricity	\$17,513.97 P
<b>DREA</b>	<b>DREAMBOX LEARNING, INC</b>	<b>\$78,000.00 Vend Total</b>
P.O. #	502458 Lic Agreement;Susan Thompson	\$78,000.00
20-235-200-300-000-00	T1 Support Purchased Services	\$78,000.00

<b>D370</b>	<b>DUBELL LUMBER CO.</b>	<b>\$11.99 Vend Total</b>
P.O. #	500149 LUMBER / VARIOUS SUPPLIES	\$11.99 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$11.99 P
<b>2019</b>	<b>EASTERN SHORE ELECTRONICS</b>	<b>\$4,925.00 Vend Total</b>
P.O. #	502392 installation of scoreboard	\$4,925.00
15-402-100-500-300-02	OTHER PURCH SVCS	\$4,925.00
<b>CORE</b>	<b>EATON CORPORATION</b>	<b>\$9,628.00 Vend Total</b>
P.O. #	503042 Renewal for Maintenance Servic	\$9,628.00
11-000-222-340-000-62	Soft Lic/Tech Serv Students	\$9,628.00
<b>0574</b>	<b>EDUCATION, INC</b>	<b>\$10,020.50 Vend Total</b>
P.O. #	501832 BEDSIDE INSTRUC.SERV WICKERTSY	\$10,020.50 P
11-150-100-320-000-00	Home Instruction Purchased Ser	\$10,020.50 P
<b>0955</b>	<b>EFINGER SPORTING GOODS CO</b>	<b>\$1,734.00 Vend Total</b>
P.O. #	590690 Athletic Supplies	\$54.00 P
15-402-100-600-300-01	SUPPLIES & MATLS	\$54.00 P
P.O. #	590697 Athletic Supplies	\$202.50
15-402-100-600-300-01	SUPPLIES & MATLS	\$202.50
P.O. #	590716 Athletic Supplies	\$1,342.50
15-402-100-600-300-01	SUPPLIES & MATLS	\$1,342.50
P.O. #	590758 Athletic Supplies	\$135.00
15-402-100-600-300-01	SUPPLIES & MATLS	\$135.00
<b>ERCO</b>	<b>ERCO CEILING, INC.</b>	<b>\$2,199.74 Vend Total</b>
P.O. #	500281 DISTRICT WIDE CEILING TILES	\$2,199.74 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$2,199.74 P
<b>F070</b>	<b>FEDEX</b>	<b>\$186.97 Vend Total</b>
P.O. #	500723 MAIL SERVICE	\$186.97 P
11-000-230-530-000-55	POSTAGE	\$186.97 P
<b>FTNE</b>	<b>FIBER TECHNOLOGIES NETWORK, L.L.C.</b>	<b>\$17,346.00 Vend Total</b>
P.O. #	500737 Internet;P.McGlinchey	\$17,346.00 P
11-000-222-340-000-62	Soft Lic/Tech Serv Students	\$14,203.20 P
11-000-252-340-000-62	PURCH TECH SVCS	\$3,142.80 P
<b>FB55</b>	<b>FILE BANK</b>	<b>\$7,300.01 Vend Total</b>
P.O. #	500888 PURCH PROFF SERVICES;OBERG	\$7,300.01 P
11-000-251-340-000-55	PURCH TECH SVCS	\$7,300.01 P
<b>ARA5</b>	<b>FOOD SERVICES (ARAMARK CATERING)</b>	<b>\$12,012.96 Vend Total</b>
P.O. #	501316 Yearly Brd Mtgs;TBeaman	\$410.00 P
11-000-230-630-000-51	BOE Train Consul&Meeting Suply	\$410.00 P
P.O. #	502230 Refreshments; TBeaman	\$50.00 P
11-000-230-630-000-51	BOE Train Consul&Meeting Suply	\$50.00 P
P.O. #	502508 Catering; Marilyn Torres	\$175.00
20-235-200-800-056-74	T-I P INVL DIST PART(BILING.)	\$175.00

**ARA5 FOOD SERVICES (ARAMARK CATERING)**

**\$12,012.96 Vend Total**

P.O. # 502617 ARAMARK BREAKFAST; LIONS ACADEM 20-239-200-500-000-31 OTHER PURCHASED SERVICES	\$468.00 P \$468.00 P
P.O. # 502966 PARENT DINNER; SUPT, 7TH FL 11-800-330-500-000-80 Community Outreach Pur Service	\$750.00 \$750.00
P.O. # 503037 Catering; Charla Sinclair 11-800-330-500-000-80 Community Outreach Pur Service	\$600.00 \$600.00
P.O. # 503054 BREAKFAST; SUPT OFF, 7TH FL 11-000-230-590-000-50 MISC PURCH SVCS	\$292.50 \$292.50
P.O. # 503067 Parent Engagement; MColeman 7 11-000-251-600-000-58 Office Pub Info Supplies	\$150.00 \$150.00
P.O. # 503087 OTH PURCH SVCS; A. AUMAITRE 20-455-200-500-000-00 OTHER PCH SVCS	\$8,867.46 P \$8,867.46 P
P.O. # 503154 Catering; Charla Sinclair 11-800-330-500-000-80 Community Outreach Pur Service	\$250.00 \$250.00

**FP01 FORTRESS PROTECTION LLC**

**\$17,213.61 Vend Total**

P.O. # 503101 FORTRESS PROTECTION FIRE ALARM 11-000-261-420-000-00 Required Maintenance Purch Ser	\$17,213.61 P \$17,213.61 P
--	--------------------------------

**FMZ1 FRANK MAZZA & SON, INC. A65748**

**\$12,633.96 Vend Total**

P.O. # 502990 DISTRICT WIDE FLOORING SUPPLIE 11-000-261-610-000-00 Required Maint Bldg Supplies	\$12,633.96 \$12,633.96
--	----------------------------

**F254 FRANKLIN INSTITUTE**

**\$2,144.50 Vend Total**

P.O. # 503115 TRIP; 6TH GRADE MS. J. GRAHAM 15-190-100-800-100-31 OTHER OBJECTS-ADMISSION	\$871.00 \$871.00
P.O. # 503282 ;Mr. Laryy Blake/6th Gr 15-190-100-800-100-13 OTHER OBJECTS/ADMISSIONS	\$452.50 \$452.50
P.O. # 503301 ADMISSIONS; MS. MYLISA HIMMONS 15-190-100-800-200-06 OTHER OBJECTS/ADMISSIONS	\$821.00 \$821.00

**G067 GARFIELD PARK ACADEMY**

**\$203,430.00 Vend Total**

P.O. # 500743 Tuition 2014-15; Zaum 11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST	\$203,430.00 P \$147,280.00 P
20-252-100-500-000-00 OTHER PURCH SVCS	\$56,150.00 P

**GENP GENUINE PARTS COMPANY-NAPA**

**\$21.99 Vend Total**

P.O. # 501281 GENERAL VEHICLE SUPPLIES 11-000-262-610-001-00 VEHICLE SUPPLIES	\$21.99 P \$21.99 P
--	------------------------

**EG31 GITTELMAN; EDWIN**

**\$4,620.00 Vend Total**

P.O. # 502902 Dentist Exams for Pre School 11-000-213-300-000-66 Health Purch Prof Services	\$4,620.00 P \$4,620.00 P
--	------------------------------

**G190 GLOUCESTER CO SPEC SERVS SCH DIST**

**\$30,631.82 Vend Total**

P.O. # 501159 Tuition 2014-15; Zaum 11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY	\$30,631.82 P \$30,631.82 P
---	--------------------------------

<b>G247</b>	<b>GOODWILL INDUSTRIES OF SO NJ</b>	<b>\$56,250.00 Vend Total</b>
P.O. # 500962	Tuition2014-25;Zaum	\$56,250.00 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$56,250.00 P
<b>GP10</b>	<b>GOPHER SPORT</b>	<b>\$2,043.70 Vend Total</b>
P.O. # 502604	GYM EQUIPMENT;MR. ROSARIO	\$2,043.70
15-190-100-610-100-31	SUPPLIES	\$2,043.70
<b>THGO</b>	<b>GOYINS; THEODORE</b>	<b>\$3,240.00 Vend Total</b>
P.O. # 503091	SUPPLIES; A.AUMAITRE	\$2,940.00
20-451-100-600-000-00	Supplies	\$2,940.00
P.O. # 503232	OTH PURCH SVCS; A. AUMAITRE	\$300.00
20-451-200-500-000-00	OTHER PURCH SERV.	\$300.00
<b>GISA</b>	<b>GRAINGER</b>	<b>\$12,122.07 Vend Total</b>
P.O. # 501630	SUPPLIES SPEACIATIES DW	\$12,122.07 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$12,122.07 P
<b>GHPI</b>	<b>GRAND HANK PRODUCTIONS, INC.</b>	<b>\$5,000.00 Vend Total</b>
P.O. # 502587	ASSEMBLY/WORKSHOPS; PRINCIPAL	\$5,000.00 P
15-000-218-320-100-31	PURCH PROF EDUC SVCS	\$5,000.00 P
<b>GG&amp;S</b>	<b>GRATEFULL GLASS &amp; SCREEN, LLC</b>	<b>\$1,879.90 Vend Total</b>
P.O. # 500894	Supply-Glass	\$1,879.90 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$1,879.90 P
<b>GREE</b>	<b>GREENLANE CONTRACTORS</b>	<b>\$19,250.00 Vend Total</b>
P.O. # 502819	Repiars-CHS-WWHS Fields	\$19,250.00
11-000-263-420-000-00	Grounds Equip Rental & Repair	\$19,250.00
<b>H078</b>	<b>HAMPTON ACADEMY</b>	<b>\$1,920.00 Vend Total</b>
P.O. # 502881	HOMEBOUND SERVICE/R. WICKERSTY	\$1,920.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$1,920.00
<b>H108</b>	<b>HARGROVE RECYCLING INC; W</b>	<b>\$49.34 Vend Total</b>
P.O. # 502991	DISTRICT WIDE CLEAN FILL RCYL.	\$49.34 P
11-000-261-420-000-00	Required Maintenance Purch Ser	\$49.34 P
<b>H144</b>	<b>HARRYS PLUMBING SUPPLY</b>	<b>\$152.95 Vend Total</b>
P.O. # 500143	LOCAL ACCESS FOR PLUMBING	\$152.95 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$152.95 P
<b>1075</b>	<b>HEALTHCARE CONSULTANTS INC</b>	<b>\$6,140.00 Vend Total</b>
P.O. # 500703	HEALTH SERVICES	\$6,140.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$6,140.00 P
<b>H257</b>	<b>HERSHEYPARK</b>	<b>\$2,417.25 Vend Total</b>
P.O. # 503019	FIELD TRIP; L. BOYCE	\$2,417.25
15-190-100-800-200-05	OTHER OBJECTS/ADMISSIONS	\$2,417.25

<b>H259</b>	<b>HERTZ FURNITURE SYSTEM CO NJEDDATA26ED</b>	<b>\$25,226.06 Vend Total</b>
P.O. # 501970	Supplies;M.Jackson	\$22,141.79
15-190-100-610-100-26	SUPPLIES	\$22,141.79
P.O. # 502770	BONSALL; LBRADLEY	\$3,084.27
15-000-222-600-100-10	SUPPLIES & MATERIALS	\$3,084.27
<b>HRHS</b>	<b>HIGHLAND REGIONAL HIGH SCHOOL</b>	<b>\$479.00 Vend Total</b>
P.O. # 503051	Frosh/Soph Track (Ed Casey)	\$479.00
15-402-100-800-300-02	OTHER OBJECTS-ADMISSION	\$479.00
<b>0250</b>	<b>Hi-Nella Board of Education</b>	<b>\$73,580.00 Vend Total</b>
P.O. # 502914	CREAM.ROOF/NICOLELLA	\$38,490.00
12-000-400-450-000-55	Construction Projects	\$38,490.00
P.O. # 502919	CREAM-ALARMS/NICOLELLA	\$35,090.00 P
12-000-400-450-000-55	Construction Projects	\$35,090.00 P
<b>0553</b>	<b>HOUGHTON MIFFLIN HARCOURT</b>	<b>\$35,146.68 Vend Total</b>
P.O. # 502682	TEXTBOOKS;MS THOMPSON	\$35,146.68
15-190-100-640-100-31	TEXTBOOKS	\$35,146.68
<b>IDNH</b>	<b>IDN-HARDWARE SALES INC.</b>	<b>\$2,104.25 Vend Total</b>
P.O. # 502915	KEYS & HARDWARE LOCKSHOP	\$1,621.25
11-000-261-610-000-00	Required Maint Bldg Supplies	\$1,621.25
P.O. # 502997	DW SPRING HINGES & MAS. FOLLOW	\$483.00 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$483.00 P
<b>0805</b>	<b>iHEART MEDIA PHILADELPHIA</b>	<b>\$10,870.00 Vend Total</b>
P.O. # 502866	RADIO BROADCAST;MCCOMBS/C CHAV	\$10,870.00 P
20-218-200-800-000-00	Pre School Other Objects	\$10,870.00 P
<b>IVGD</b>	<b>INDUSTRIAL VALLEY GAS &amp; DIESEL</b>	<b>\$2,579.38 Vend Total</b>
P.O. # 500283	Generator Services	\$2,579.38 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$2,579.38 P
<b>0379</b>	<b>INTERLINE BRANDS INC/DBA AMSAN</b>	<b>\$63,062.53 Vend Total</b>
P.O. # 500270	Custodial Supplies	\$53,504.02 P
11-000-262-610-000-00	SUPPLIES-CUST/MAINT	\$53,504.02 P
P.O. # 501451	Service-	\$9,558.51 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$9,558.51 P
<b>J076</b>	<b>JARVIS ELECTRIC MOTORS INC</b>	<b>\$260.00 Vend Total</b>
P.O. # 502042	PUMPS / SERVICE / DW	\$260.00 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$260.00 P
<b>JOFA</b>	<b>JOSEPH FAZZIO, INC</b>	<b>\$579.91 Vend Total</b>
P.O. # 502361	SPECIALIZED MATERIALS	\$579.91 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$579.91 P
<b>KAPL</b>	<b>KAPLAN K12 LEARNING SERVICES, LLC</b>	<b>\$12,350.00 Vend Total</b>
P.O. # 502066	Prep Classes:Timothy Jenkins	\$12,350.00
20-235-100-300-000-00	T1 Purch Ed Services	\$12,350.00

<b>L034</b>	<b>LAKESHORE LEARNING MATERIALS</b>	<b>\$968.32 Vend Total</b>
P.O. # 502882	Title III:Fran Montgomery	\$362.76
20-244-100-600-000-90	TITLE III - SUPPLIES - NP	\$362.76
P.O. # 502883	Ed Sup;Sr Perna	\$605.56
20-235-100-600-000-90	T1 Educational Supplies NP	\$605.56
<b>1009</b>	<b>LEGACY TREATMENT SERVICES</b>	<b>\$50,281.00 Vend Total</b>
P.O. # 501139	Tuition 2014-15;Zaum	\$50,281.00 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$50,281.00 P
<b>0540</b>	<b>LIBERTY HEALTHCARE SERVICES, INC.</b>	<b>\$4,110.25 Vend Total</b>
P.O. # 501367	HOME HELATH AIDES	\$4,110.25 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$4,110.25 P
<b>LNOA</b>	<b>LIFE NEEDS OF AMERICA, INC.</b>	<b>\$500.00 Vend Total</b>
P.O. # 501791	Self Dev. Workshop;M. Jackson	\$500.00 P
15-190-100-320-100-26	PURCH PROF EDUC SVCS	\$500.00 P
<b>LLAV</b>	<b>LLAVE CONSULTING GROUP, LLC</b>	<b>\$2,100.00 Vend Total</b>
P.O. # 501422	OTH PURCH SVCS; A. AUMAITRE	\$2,100.00 P
20-469-200-300-000-00	Purchase Professional Tech Svc	\$2,100.00 P
<b>LTSD</b>	<b>LOGAN TOWNSHIP SCHOOL DISTRICT</b>	<b>\$2,811.00 Vend Total</b>
P.O. # 502154	Tuition 2014-15;Zaum	\$2,811.00 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$2,811.00 P
<b>0365</b>	<b>LONGWOOD GARDENS</b>	<b>\$245.00 Vend Total</b>
P.O. # 503074	MRS. TIRADO	\$245.00
15-190-100-800-100-36	OTHER OBJECTS/ADMISSIONS	\$245.00
<b>LOWE</b>	<b>LOWES HOME CENTERS, INC.</b>	<b>\$9,416.68 Vend Total</b>
P.O. # 500265	Supplies	\$9,416.68 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$9,416.68 P
<b>HNL2</b>	<b>LY; HOA NGOC</b>	<b>\$1,031.16 Vend Total</b>
P.O. # 502954	TRAVEL REIMBURSE;MCCOMBS/H LY	\$1,031.16
20-218-200-580-000-00	Pre School Travel	\$1,031.16
<b>M152</b>	<b>MACAROS, INC</b>	<b>\$350.00 Vend Total</b>
P.O. # 503176	PARENT WKSP; MS. MARTINEZ	\$350.00
20-235-200-800-000-29	Wiggins School - T1 PI	\$350.00
<b>9730</b>	<b>MADAME TUSSAUDS NEW YORK WAX MUSEUM</b>	<b>\$2,836.00 Vend Total</b>
P.O. # 503109	8th GRADE TRIP; Y. FULMAN-EVER	\$1,428.00
15-190-100-800-200-04	OTHER OBJECTS/ADMISSIONS	\$1,428.00
P.O. # 503131	8TH GRADE TRIP; MRS. MURRAY	\$1,408.00
15-190-100-800-100-29	OTHER OBJECTS/ADMISSIONS	\$1,408.00
<b>M-21</b>	<b>MAJEK FIRE PROTECTION, INC.</b>	<b>\$6,817.00 Vend Total</b>
P.O. # 500312	Service and Inspection	\$6,817.00 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$6,817.00 P

<b>M204</b>	<b>MAJESTIC OIL CO INC</b>	<b>\$6,432.46 Vend Total</b>
P.O. #	500286 Majestic Oil (Gasoline)	\$6,432.46 P
11-000-262-620-001-00	GAS FOR VEHICLES	\$6,432.46 P
<b>MC55</b>	<b>MALL CHEVROLET</b>	<b>\$1,743.31 Vend Total</b>
P.O. #	500287 Fleet Repairs	\$1,743.31 P
11-000-262-420-000-34	REPAIR OF VEHICLES	\$1,743.31 P
<b>ALIM</b>	<b>MARCHESANO; ALISON</b>	<b>\$11.10 Vend Total</b>
P.O. #	502243 REIMBURSEMENT FOR TRAVEL	\$11.10
20-218-200-580-000-00	Pre School Travel	\$11.10
<b>0980</b>	<b>MARIA D. ARIAS/MARFILMS PRODUCTIONS</b>	<b>\$570.00 Vend Total</b>
P.O. #	503004 Video Production;M.Coleman	\$420.00
11-000-251-330-000-58	Office Pub Info Pur Prof Servi	\$420.00
P.O. #	503243 Video Camera Services;M.Colema	\$150.00 P
11-000-251-330-000-58	Office Pub Info Pur Prof Servi	\$150.00 P
<b>MW55</b>	<b>MARTHA F. WILSON</b>	<b>\$2,150.85 Vend Total</b>
P.O. #	503340 Reim-CUBE; TBeaman	\$2,090.85
11-000-230-585-000-51	BOE Travel Registration Hotels	\$2,090.85
P.O. #	503341 Reim-AdvInst-MFW;TBeaman	\$60.00
11-000-230-585-000-51	BOE Travel Registration Hotels	\$60.00
<b>K125</b>	<b>MARTIN LUTHER KING JR. DEV. CENTER</b>	<b>\$28,160.00 Vend Total</b>
P.O. #	500950 PURCH PROFL TECH SVCS;AUMAITRE	\$28,160.00 P
20-455-200-390-000-01	Purchase Prof Tech Svcs- CHS	\$12,229.00 P
20-455-200-390-000-02	Purchase Prof Tech Svcs - WWHS	\$15,931.00 P
<b>MARJ</b>	<b>MARTINEZ, JAVIER</b>	<b>\$500.00 Vend Total</b>
P.O. #	503003 Photography Services;MColeman	\$500.00
11-000-251-330-000-58	Office Pub Info Pur Prof Servi	\$500.00
<b>MH55</b>	<b>MAXIM HEALTH CARE SERVICE, INC.</b>	<b>\$1,387.50 Vend Total</b>
P.O. #	501528 1:1 Nursing	\$1,387.50 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$1,387.50 P
<b>0937</b>	<b>MCCOMBS; KATRINA</b>	<b>\$46.04 Vend Total</b>
P.O. #	502120 Travel; Mrs McCombs	\$46.04
20-218-200-580-000-00	Pre School Travel	\$46.04
<b>M403</b>	<b>MEDIEVAL TIMES</b>	<b>\$2,223.38 Vend Total</b>
P.O. #	503110 6TH GRADE TRIP; C.SMITH	\$2,223.38
15-190-100-800-200-04	OTHER OBJECTS/ADMISSIONS	\$2,223.38
<b>M487</b>	<b>METUCHEN CENTER INC</b>	<b>\$162.50 Vend Total</b>
P.O. #	590728 Athletic Supplies	\$162.50
15-402-100-600-300-01	SUPPLIES & MATLS	\$162.50



<b>MIDS</b>	<b>MID STATE MOBILE RADIO</b>	<b>\$140.80 Vend Total</b>
P.O. # 502905	HAND HELD SPEAKER DIRECTOR	\$140.80
11-000-262-610-000-00	SUPPLIES-CUST/MAINT	\$140.80
<b>0887</b>	<b>MILITARY SERVICES JROTC SUMMER CAMP</b>	<b>\$875.00 Vend Total</b>
P.O. # 503065	FIELD TRIP; SFC MCRAE	\$875.00
15-190-100-800-300-02	OTHER OBJECTS/ADMISSIONS	\$875.00
<b>M540</b>	<b>MILLENIUM SKATE WORLD</b>	<b>\$230.75 Vend Total</b>
P.O. # 503021	FIELD TRIP; L. BOYCE	\$230.75
15-190-100-800-200-05	OTHER OBJECTS/ADMISSIONS	\$230.75
<b>0948</b>	<b>MISSIONONE EDUCATIONAL STAFFING SERVICE</b>	<b>\$447,079.80 Vend Total</b>
P.O. # 502569	CONTRACT;EMILY NIELSON	\$447,079.80 P
11-190-100-320-000-00	PURCH PROF ED SERVICES	\$447,079.80 P
<b>M621</b>	<b>MODIC-SMITH; DIANE</b>	<b>\$6,580.00 Vend Total</b>
P.O. # 501530	Physicla Therapy	\$6,580.00 P
11-000-216-320-000-66	OT PT Related Purch Services	\$6,580.00 P
<b>M704</b>	<b>MOREY'S PIERS</b>	<b>\$2,191.34 Vend Total</b>
P.O. # 503116	FIELD TRIP; L. BOYCE	\$2,191.34
15-190-100-800-200-05	OTHER OBJECTS/ADMISSIONS	\$2,191.34
<b>NJE</b>	<b>N.J. DEPT. OF ENVIRONMENTAL PROTECTION</b>	<b>\$1,160.00 Vend Total</b>
P.O. # 503179	Monitoring, Nicolella	\$30.00
11-000-262-800-000-00	OTHER OBJECTS-ADMISSION	\$30.00
P.O. # 503180	Fee, Nicolella	\$1,130.00
11-000-262-800-000-00	OTHER OBJECTS-ADMISSION	\$1,130.00
<b>N082</b>	<b>NATIONAL AQUARIUM IN BALTIMORE</b>	<b>\$1,267.75 Vend Total</b>
P.O. # 503157	7TH GRADE TRIP; MRS. MURRAY	\$1,267.75
15-190-100-800-100-29	OTHER OBJECTS/ADMISSIONS	\$1,267.75
<b>2071</b>	<b>NATIONAL ASSOCIATION OF SAVE INC</b>	<b>\$159.95 Vend Total</b>
P.O. # 503089	OTH OBJECTS; N. WIGGINS	\$159.95
20-455-100-800-000-00	OTHER OBJECTS	\$159.95
<b>2006</b>	<b>NATIONAL CONSTITUTION CENTER</b>	<b>\$690.00 Vend Total</b>
P.O. # 503111	TRIP;7TH GRADE MS. GRAHAM	\$345.00
15-190-100-800-100-31	OTHER OBJECTS-ADMISSION	\$345.00
P.O. # 503112	TRIP;8TH GRADE MS. M. GRAHAM	\$345.00
15-190-100-800-100-31	OTHER OBJECTS-ADMISSION	\$345.00
<b>0101</b>	<b>NATIONAL GREAT BLACKS IN WAX MUSEUM</b>	<b>\$625.00 Vend Total</b>
P.O. # 503133	7TH GRADE TRIP; MRS. MURRAY	\$625.00
15-190-100-800-100-29	OTHER OBJECTS/ADMISSIONS	\$625.00
<b>0652</b>	<b>NICOLOSI ENTERPRISES INC</b>	<b>\$1,400.00 Vend Total</b>
P.O. # 503170	BONSALL; L BRADLEY	\$1,400.00
15-000-240-600-100-10	SUPPLIES & MATERIALS	\$1,400.00

<b>N251</b>	<b>NJ AMERICAN WATER CO</b>	<b>\$1,397.89 Vend Total</b>
P.O. # 500725	WATER SERVICES	\$1,397.89 P
11-000-262-490-100-00	WATER & SEWER	\$1,397.89 P
<b>N306</b>	<b>NJ SCHOOL BOARDS ASSOC</b>	<b>\$75.00 Vend Total</b>
P.O. # 503199	INVOICE;McGrath	\$75.00
11-000-230-580-000-50	TRAVEL	\$75.00
<b>NJSJ</b>	<b>NJ SPEECH-LANGUAGE HEARING ASSOCIATION</b>	<b>\$2,000.00 Vend Total</b>
P.O. # 503031	CONVENTION; J. TRAINORT	\$2,000.00
20-252-200-500-000-00	OTHER PURCH SVCS/TRANS	\$2,000.00
<b>N028</b>	<b>NJASBO</b>	<b>\$475.00 Vend Total</b>
P.O. # 503079	Reg-NJASBO Ann Conf; TBeaman	\$150.00
11-000-251-580-000-55	TRAVEL	\$150.00
P.O. # 503080	Reg-NJASBO Annual Conf; TBeama	\$325.00
11-000-251-580-000-55	TRAVEL	\$325.00
<b>N032</b>	<b>NJSBA</b>	<b>\$571.00 Vend Total</b>
P.O. # 503136	AMPSA MEMBERSHIP; B. HORSLEY	\$571.00
11-000-230-580-000-57	Travel/PD Affirmative Action	\$571.00
<b>NJS</b>	<b>NJSIAA</b>	<b>\$80.00 Vend Total</b>
P.O. # 502984	NJSIAA Playoffs 2015	\$80.00
15-402-100-800-300-02	OTHER OBJECTS-ADMISSION	\$80.00
<b>NJTE</b>	<b>NJTESOL/NJBE</b>	<b>\$518.00 Vend Total</b>
P.O. # 503033	Registration;Bilingual Dept.	\$518.00
20-244-200-500-000-00	TITLE III - OTHER PURCH SERVIC	\$518.00
<b>NMS1</b>	<b>NORTHEAST MECHANICAL SERVICE</b>	<b>\$1,585.39 Vend Total</b>
P.O. # 500438	Plumbing Service-Districtwide	\$1,585.39 P
20-218-200-420-000-00	Pre School Cleaning Repair Mai	\$1,585.39 P
<b>OB01</b>	<b>OFFICE BASICS INC</b>	<b>\$7,415.79 Vend Total</b>
P.O. # 502620	Furniture; Ms. Brozoski	\$1,077.91
15-000-240-600-100-15	Dudley School Adm Supplies	\$1,077.91
P.O. # 502777	SUPPLIES;MS HARRIGAN	\$2,760.17
15-000-211-600-100-28	SUPPLIES/MATERIALS	\$2,760.17
P.O. # 502995	INK; A.Denson 5th	\$2,240.90
11-000-266-610-000-72	Security Supplies	\$2,240.90
P.O. # 503014	SUPPLIES; MR. DAALIYA	\$614.19
20-235-200-800-000-04	ECMS - T1 PI	\$614.19
P.O. # 503057	SUPPLIES; SUPT OFF 7TH FL	\$64.95
11-000-230-610-000-50	SUPPLIES	\$64.95
P.O. # 503077	SUPPLIES; R. WICKERSTY	\$20.50
11-000-213-600-000-66	Health Services Supplies	\$20.50
P.O. # 503095	HEALTH SERVICES/R. WICKERSTY	\$605.22
11-000-213-600-000-66	Health Services Supplies	\$605.22

<b>OB01</b>	<b>OFFICE BASICS INC</b>	<b>\$7,415.79 Vend Total</b>
P.O. # 503188	STAMP;REGINA ROBINSON,FLOOR 8	\$31.95
11-000-251-600-000-55	SUPPLIES	\$31.95
<b>OSJR</b>	<b>OLD SAN JUAN RESTAURANT</b>	<b>\$475.00 Vend Total</b>
P.O. # 501609	OTH PURCH SVCS; A. AUMAITRE	\$475.00
20-455-200-500-000-00	OTHER PCH SVCS	\$475.00
<b>ORC</b>	<b>ORCA BOOK PUBLISHER</b>	<b>\$1,045.44 Vend Total</b>
P.O. # 502978	Title I NCLB;Fran Montgomery	\$1,045.44 P
20-235-100-600-000-90	T1 Educational Supplies NP	\$1,045.44 P
<b>2069</b>	<b>ORGANIZER</b>	<b>\$1,551.00 Vend Total</b>
P.O. # 503040	Online Data System; Charla Sin	\$1,551.00
11-800-330-500-000-80	Community Outreach Pur Service	\$1,551.00
<b>O144</b>	<b>OXYGEN SUPPLY CO</b>	<b>\$458.00 Vend Total</b>
P.O. # 502941	SUPPLIES;R. WICKERSTY	\$458.00
11-000-213-600-000-66	Health Services Supplies	\$458.00
<b>P065</b>	<b>PAR</b>	<b>\$153.90 Vend Total</b>
P.O. # 502015	Testing Supplies;Zaum	\$153.90 P
20-252-200-600-000-00	SUPPLIES/MATLS	\$153.90 P
<b>PPTI</b>	<b>PARA-PLUS TRANSLATIONS, INC.</b>	<b>\$606.28 Vend Total</b>
P.O. # 501784	Translations; J. Trainor	\$606.28 P
20-252-200-300-000-00	PCH PROFL & TECH SVCS	\$606.28 P
<b>PA11</b>	<b>PARKING AUTHORITY OF THE CITY OF CAMDEN</b>	<b>\$470.80 Vend Total</b>
P.O. # 502733	Parking Passes	\$470.80 P
11-000-252-800-000-62	OTHER OBJECTS	\$470.80 P
<b>P122</b>	<b>PAULS CUSTOM AWARDS &amp; TROPHIES</b>	<b>\$1,099.00 Vend Total</b>
P.O. # 502550	BOYS GIRLS BASKETBALL AWARDS	\$814.00
11-402-100-600-200-00	SUPPLIES & MATLS	\$814.00
P.O. # 503135	ELEMENTARY FITNESS AWARDS	\$285.00
11-402-100-600-200-00	SUPPLIES & MATLS	\$285.00
<b>PEAR</b>	<b>PEARSON ASSESSMENT FOR LEARNING</b>	<b>\$9,124.54 Vend Total</b>
P.O. # 502502	Testing Supplies;Zaum	\$8,101.18 P
11-000-219-600-000-59	SS - SUPPLIES	\$8,101.18 P
P.O. # 502568	Testing Supplies;Zaum Bayyan	\$1,023.36 P
11-000-219-600-000-59	SS - SUPPLIES	\$1,023.36 P
<b>P147</b>	<b>PEARSON EDUCATION</b>	<b>\$4,761.38 Vend Total</b>
P.O. # 502146	BOOKS; MS. D OLUSA	\$4,761.38
15-190-100-640-100-28	TEXTBOOKS	\$4,761.38
<b>PHS</b>	<b>PENNSAUKEN HIGH SCHOOL</b>	<b>\$150.00 Vend Total</b>
P.O. # 502795	Entry fee;Mark Phillips, AD	\$150.00 P
15-402-100-800-300-01	OTHER OBJECTS-ADMISSION	\$150.00 P

<b>PERN</b>	<b>PERNACO, INC.</b>	<b>\$11,608.00 Vend Total</b>
P.O. #	502922 ADMIN MOLD ABATEMENT/NICOLELLA	\$11,608.00
12-000-400-450-000-55	Construction Projects	\$11,608.00
<b>P269</b>	<b>PHILADELPHIA MUSEUM OF ART</b>	<b>\$140.00 Vend Total</b>
P.O. #	502362 STUDENT ART TRIP	\$140.00
15-190-100-800-300-18	OTHER OBJECTS-ADMISSION	\$140.00
<b>PHZO</b>	<b>PHILADELPHIA ZOO</b>	<b>\$1,224.00 Vend Total</b>
P.O. #	503128 TRIP; MRS. MURRAY	\$1,224.00
15-190-100-800-100-29	OTHER OBJECTS/ADMISSIONS	\$1,224.00
<b>P283</b>	<b>PHILADELPHIA ZOO GROUP SALES OFFICE</b>	<b>\$720.00 Vend Total</b>
P.O. #	503107 TRIP;3RD GRADE MS. ANDERSON	\$720.00
15-190-100-800-100-31	OTHER OBJECTS-ADMISSION	\$720.00
<b>PINE</b>	<b>PINELAND LEARNING</b>	<b>\$138,439.70 Vend Total</b>
P.O. #	500748 Tuition 2014-15;Zaum	\$138,439.70 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$138,439.70 P
<b>P331</b>	<b>PITNEY BOWES,INC.</b>	<b>\$256.95 Vend Total</b>
P.O. #	502390 SUPPLIES; W. HINES	\$256.95
15-000-240-600-300-02	SUPPLIES AND MATERIALS	\$256.95
<b>P353</b>	<b>PLEASE TOUCH MUSEUM</b>	<b>\$1,428.00 Vend Total</b>
P.O. #	503129 KINDERGARTEN TRIP; MRS. MURRAY	\$1,428.00
15-190-100-800-100-29	OTHER OBJECTS/ADMISSIONS	\$1,428.00
<b>PP10</b>	<b>PLURAL PUBLISHING, INC</b>	<b>\$2,231.25 Vend Total</b>
P.O. #	502503 CST Testing Supplies;Zaum	\$2,231.25
11-000-219-600-000-59	SS - SUPPLIES	\$2,231.25
<b>P402</b>	<b>POSITIVE PROMOTIONS</b>	<b>\$70.20 Vend Total</b>
P.O. #	503061 PARENT APPRE;MS. C. JOHNSON	\$70.20
20-235-200-800-000-06	Morgan Viliage - T1 PI	\$70.20
<b>1136</b>	<b>PRINCETON HEALTHCARE SYSTEM</b>	<b>\$801.00 Vend Total</b>
P.O. #	501866 OT School Visits Katzenbach	\$801.00 P
11-000-216-320-000-66	OT PT Related Purch Services	\$801.00 P
<b>PROT</b>	<b>PRO TEC SYSTEMS INC</b>	<b>\$778.00 Vend Total</b>
P.O. #	500273 Service- Intercom	\$778.00 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$778.00 P
<b>P520</b>	<b>PROFESSIONAL EDUCATION SERVICES INC</b>	<b>\$928.00 Vend Total</b>
P.O. #	503119 HOMEBOUND SERVICES/R. WICKERST	\$928.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$928.00
<b>P552</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO</b>	<b>\$77,393.61 Vend Total</b>
P.O. #	500724 ELECTRIC AND GAS	\$77,393.61 P
11-000-262-621-000-00	Natural Gas	\$14,608.40 P
11-000-262-622-000-00	Electricity	\$62,785.21 P

<b>P552</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO</b>	<b>\$77,393.61 Vend Total</b>
P.O. #	500724 ELECTRIC AND GAS	\$77,393.61 P
11-000-262-622-000-00	Electricity	\$62,785.21 P
<b>0961</b>	<b>R&amp;R TROPHY &amp; SPORTING GOODS</b>	<b>\$766.56 Vend Total</b>
P.O. #	590731 Athletic Supplies	\$766.56
15-402-100-600-300-01	SUPPLIES & MATLS	\$766.56
<b>R066</b>	<b>RANCH HOPE INC</b>	<b>\$25,779.59 Vend Total</b>
P.O. #	501536 Tuition 2014-15;Zaum	\$25,779.59 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$25,779.59 P
<b>R103</b>	<b>REALLY GOOD STUFF</b>	<b>\$83.43 Vend Total</b>
P.O. #	502463 Supplies; Ms. Jones	\$83.43
15-190-100-610-100-15	Dudley School - Ed Supplies	\$83.43
<b>R233</b>	<b>RIDDELL /ALL AMERICAN SPORTS CORP.</b>	<b>\$170.80 Vend Total</b>
P.O. #	590725 Athletic Supplies	\$170.80
15-402-100-600-300-01	SUPPLIES & MATLS	\$170.80
<b>1076</b>	<b>RISING LEADERS</b>	<b>\$3,250.00 Vend Total</b>
P.O. #	502371 YORKSHIP.MS. REED-THOMPSON	\$1,950.00 P
15-000-218-320-100-31	PURCH PROF EDUC SVCS	\$1,950.00 P
P.O. #	503097 OTHPURCHSVCS; A. AUMAITRE	\$1,300.00
20-455-200-500-000-00	OTHER PCH SVCS	\$1,300.00
<b>RUBO</b>	<b>ROWAN UNIVERSITY</b>	<b>\$4,620.00 Vend Total</b>
P.O. #	502814 Certification;Bilingual Dept	\$4,620.00
20-244-200-500-000-00	TITLE III - OTHER PURCH SERVIC	\$4,620.00
<b>0481</b>	<b>S. BELLIA &amp; SONS INC.</b>	<b>\$1,343.55 Vend Total</b>
P.O. #	502735 S.BELLIA;EMILY NIELSON	\$1,343.55
11-000-251-592-000-56	HR - MISC PURCH SVCS	\$1,343.55
<b>S211</b>	<b>SCHOLASTIC INC</b>	<b>\$2,779.26 Vend Total</b>
P.O. #	501436 :Ms. Phillips/Principal	\$2,779.26
15-190-100-610-100-13	SUPPLIES	\$2,779.26
<b>SCHA</b>	<b>SCHOLASTIC INC</b>	<b>\$5,120.00 Vend Total</b>
P.O. #	502536 BOOKS;MCCOMBS/LAVANIA	\$5,120.00
20-218-100-600-000-00	Pre School Ed Supplies	\$5,120.00
<b>2022</b>	<b>SCHOOL SOCIAL WORK ASSOC OF AMERICA</b>	<b>\$1,130.00 Vend Total</b>
P.O. #	502669 CONFERENCE;MCCOMBS/M GONZALEZ	\$1,130.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$1,130.00
<b>S173</b>	<b>SCHOOL SPECIALITY</b>	<b>\$1,065.90 Vend Total</b>
P.O. #	501834 CORVI-SUPPLIES	\$1,065.90 P
15-190-100-610-100-16	SUPPLIES	\$1,065.90 P

<b>S241</b>	<b>SCHOOL SPECIALTY</b>	<b>\$16,580.80 Vend Total</b>
P.O. # 502169	SUPPLIES; ROSA CHOWDING CLASSRM	\$1,383.12 P
15-190-100-610-100-31	SUPPLIES	\$1,383.12 P
P.O. # 502298	CLASSROOM CHAIRS 7TH & 8TH GR	\$10,019.80
15-190-100-610-100-31	SUPPLIES	\$10,019.80
P.O. # 502412	SCHOOL SPECIALTY-SUPPLIES	\$3,997.37
15-190-100-610-100-31	SUPPLIES	\$3,997.37
P.O. # 502721	Supplies: Thompson	\$1,180.51 P
15-000-222-600-100-31	SUPPLIES AND MATERIALS	\$1,180.51 P
<b>SCH1</b>	<b>SCHOOL SPECIALTY</b>	<b>\$330.10 Vend Total</b>
P.O. # 502884	Supp; Sr. Perna	\$330.10
20-235-100-600-000-90	T1 Educational Supplies NP	\$330.10
<b>SCS1</b>	<b>SCHOOL SPECIALTY</b>	<b>\$97.58 Vend Total</b>
P.O. # 590988	General Classroom Supplies	\$97.58
15-190-100-610-100-19	SUPPLIES	\$97.58
<b>SW1</b>	<b>SHERWIN-WILLIAMS</b>	<b>\$1,117.43 Vend Total</b>
P.O. # 502988	Fence Paint	\$249.95
11-000-261-610-000-00	Required Maint Bldg Supplies	\$249.95
P.O. # 503069	PAINTS FOR CAMDEN HIGH SCHOOL	\$867.48
11-000-261-610-000-00	Required Maint Bldg Supplies	\$867.48
<b>SIM/</b>	<b>SIMPLEX-GRINNELL</b>	<b>\$57,338.18 Vend Total</b>
P.O. # 500308	Inspections	\$57,338.18 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$57,338.18 P
<b>2037</b>	<b>SIMPLY TREESYS SEASON WITH LOVE</b>	<b>\$525.00 Vend Total</b>
P.O. # 503011	HONOR ROLL; MRS. MURRAY	\$525.00
15-000-240-500-100-29	OTHER PURCH SVC-WIGGINS	\$525.00
<b>S514</b>	<b>SIX FLAGS GREAT ADVENTURES INC</b>	<b>\$6,426.34 Vend Total</b>
P.O. # 503066	FIELD TRIP; DR. DARYL WILLIAMS	\$3,686.58
15-190-100-800-300-02	OTHER OBJECTS/ADMISSIONS	\$3,686.58
P.O. # 503289	TRIPS; D. SAPOWSKY	\$2,739.76
15-190-100-800-200-07	OTHER OBJECTS/ADMISSIONS	\$2,739.76
<b>SCE</b>	<b>SMITHCO. ENGINEERING GROUP, INC.</b>	<b>\$8,805.00 Vend Total</b>
P.O. # 502852	Inspection-Asbestos	\$8,805.00 P
11-000-262-590-000-00	MISC PURCH SVCS	\$8,805.00 P
<b>SOST</b>	<b>SONYA STAFFING, HOME HEALTHCARE</b>	<b>\$3,405.00 Vend Total</b>
P.O. # 501313	Home Health Aides	\$3,405.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$3,405.00 P
<b>0288</b>	<b>SOUTH JERSEY ENERGY COMPANY</b>	<b>\$4,398.92 Vend Total</b>
P.O. # 503198	SERVICES; KAREN WILLIS, FLOOR 8	\$4,398.92
11-000-262-622-000-00	Electricity	\$4,398.92

<b>SJTR</b>	<b>SOUTH JERSEY TRUCK REPAIRS LLC</b>	<b>\$1,951.79 Vend Total</b>
P.O. # 500311	Heavy Truck Repair	\$1,951.79 P
11-000-262-420-000-34	REPAIR OF VEHICLES	\$1,951.79 P
<b>0177</b>	<b>SPORTS PARADISE</b>	<b>\$1,475.00 Vend Total</b>
P.O. # 590701	Athletic Supplies	\$750.00
15-402-100-600-300-01	SUPPLIES & MATLS	\$750.00
P.O. # 590732	Athletic Supplies	\$725.00
15-402-100-600-300-01	SUPPLIES & MATLS	\$725.00
<b>0962</b>	<b>SPORTSMANS</b>	<b>\$1,472.75 Vend Total</b>
P.O. # 590734	Athletic Supplies	\$313.00
15-402-100-600-300-01	SUPPLIES & MATLS	\$313.00
P.O. # 590786	Athletic Supplies	\$1,159.75
15-402-100-600-300-02	SUPPLIES/MATERIALS	\$1,159.75
<b>1101</b>	<b>STARLIGHT HOME CARE AGENCY INC</b>	<b>\$1,480.00 Vend Total</b>
P.O. # 501529	1:1 Nursing services	\$1,480.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$1,480.00 P
<b>SHAF</b>	<b>STELLWAG HIDDEN ACRES FARM</b>	<b>\$371.98 Vend Total</b>
P.O. # 502693	PLANTS;METEAST HS	\$371.98 P
15-000-240-600-300-18	SUPPLIES	\$371.98 P
<b>S815</b>	<b>STORYBOOK LAND</b>	<b>\$5,231.25 Vend Total</b>
P.O. # 501992	Trip	\$1,255.50
15-190-100-800-100-19	OTHER OBJECTS/ADMISSIONS	\$1,255.50
P.O. # 502416	TRIP; MR SMITH	\$934.65
15-190-100-800-100-43	OTHER OBJECTS/ADMISSIONS	\$934.65
P.O. # 502949	CLASS TRIP	\$3,041.10
15-190-100-800-100-25	OTHER OBJECTS/ADMISSIONS	\$3,041.10
<b>1126</b>	<b>STRAIGHT AND NARROW INC</b>	<b>\$5,978.00 Vend Total</b>
P.O. # 503272	HOME INSTRUCTION; R. WICKERSTY	\$5,978.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$5,978.00
<b>SUST</b>	<b>SUNBELT STAFFING</b>	<b>\$1,661.35 Vend Total</b>
P.O. # 502142	Speech: J. Tainor	\$1,661.35 P
11-000-216-320-000-59	Speech Purch Prof Servic	\$1,661.35 P
<b>SM10</b>	<b>SURVEY MONKEY, INC.</b>	<b>\$780.00 Vend Total</b>
P.O. # 502847	SERVICES;MS. McCOMBS/B. ALLEY	\$780.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$780.00
<b>T052</b>	<b>TAYLOR RENTAL</b>	<b>\$465.02 Vend Total</b>
P.O. # 503085	RENTAL;ANDREAAUMAITRE,SBYSP	\$465.02
20-455-200-600-000-00	SUPPLIES	\$465.02
<b>0637</b>	<b>TEQUIPMENT INC.</b>	<b>\$9,000.00 Vend Total</b>
P.O. # 502889	PD;Tonya Wilson	\$9,000.00 P
20-274-200-300-000-00	PCH PROFL & TECH SVCS	\$9,000.00 P

<b>TCHO</b>	<b>THE CHILDRENS HOSPITAL OF PHILADELPHIA</b>	<b>\$51.25 Vend Total</b>
P.O. # 502876	HOSPITAL SERVICES/R. WICKERSTY	\$51.25
11-150-100-320-000-00	Home Instruction Purchased Ser	\$51.25
<b>CB65</b>	<b>THE COLLEGE BOARD</b>	<b>\$735.00 Vend Total</b>
P.O. # 502418	CD BUNDLES;MS SULLIVANT,FLR 5	\$735.00
11-000-218-390-000-76	Perf Mgt Other Purchased Serv	\$735.00
<b>TGET</b>	<b>THE GEORGIAN TERRACE</b>	<b>\$574.20 Vend Total</b>
P.O. # 503007	Invoice Payment; A. Denson	\$574.20
11-000-266-580-000-72	TRAVEL	\$574.20
<b>PSFD</b>	<b>THE PENNSYLVANIA SCHOOL FOR THE DEAF</b>	<b>\$23,790.00 Vend Total</b>
P.O. # 503048	Tuition Referral PO 400844;Zau	\$23,790.00
11-000-100-567-000-00	TUITION-PRIV SCH DISABL OUT ST	\$23,790.00
<b>2001</b>	<b>THE SALVATION ARMY</b>	<b>\$2,350.00 Vend Total</b>
P.O. # 502813	Facility Rental; MColeman	\$490.00
11-000-251-330-000-58	Office Pub Info Pur Prof Servi	\$490.00
P.O. # 503121	INVOICE, KAREN WILLIS	\$1,860.00
11-000-251-592-000-55	MISC PURCH SVCS	\$1,860.00
<b>0758</b>	<b>THE TITUSVILLE ACADEMY, INC</b>	<b>\$9,884.56 Vend Total</b>
P.O. # 501138	Tuition 2014-5;Zaum	\$5,462.52 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$5,462.52 P
P.O. # 502890	HOUBOUND/R. WICKERSTY	\$4,422.04 P
11-150-100-320-000-00	Home Instruction Purchased Ser	\$4,422.04 P
<b>2072</b>	<b>THE TOGETHER GROUP LLC</b>	<b>\$5,500.00 Vend Total</b>
P.O. # 503300	MATERIALS;ABBEY RAMOS,FLOOR 7	\$5,500.00
11-000-218-500-000-65	OTHER PURCH SVCS	\$1,065.00
11-000-221-320-000-60	C&I Purch Prof Services	\$1,065.00
11-000-230-340-000-50	PURCH TECH SVCS	\$2,130.00
11-000-251-330-000-58	Office Pub Info Pur Prof Servi	\$1,065.00
11-000-266-300-000-72	Security Purchased Services	\$175.00
<b>0695</b>	<b>TIME FOR FUN JUMPERS LLC</b>	<b>\$550.00 Vend Total</b>
P.O. # 503015	BONSALL; L. BRADLEY	\$550.00
15-000-240-600-100-10	SUPPLIES & MATERIALS	\$550.00
<b>TC01</b>	<b>TIRE CORRAL OF AMERICA</b>	<b>\$49.98 Vend Total</b>
P.O. # 500305	Tire Service	\$49.98 P
11-000-262-420-000-34	REPAIR OF VEHICLES	\$49.98 P
<b>TRU</b>	<b>TRU-FIT FRAMES</b>	<b>\$1,308.18 Vend Total</b>
P.O. # 501946	WOODROW WILSON / HATCH DOORS	\$1,308.18 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$1,308.18 P
<b>T015</b>	<b>TTI ENVIRONMENTAL INC</b>	<b>\$280.00 Vend Total</b>
P.O. # 502179	INVESTIGATION; NICOLELLA	\$280.00 P
11-000-262-300-000-00	Operations Consultants	\$280.00 P



<b>F016</b>	<b>UNITED ELECTRIC SUPPLY</b>	<b>\$3,842.16 Vend Total</b>
P.O. # 500268	Supplies-Electrical	\$3,842.16 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$3,842.16 P
<b>U051</b>	<b>UNITED PARCEL SERVICE F118X9</b>	<b>\$12.00 Vend Total</b>
P.O. # 503049	FREIGHT;VICE PRINCIPAL	\$12.00
15-190-100-610-100-31	SUPPLIES	\$12.00
<b>UNRE</b>	<b>UNITED REFRIGERATION INC</b>	<b>\$212.00 Vend Total</b>
P.O. # 501863	DISTRICT WIDE HV/AC SUPPLIES	\$212.00 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$212.00 P
<b>0685</b>	<b>UNITED SUPPLY CORP</b>	<b>\$14.67 Vend Total</b>
P.O. # 590648	Teaching Aids	\$14.67
15-190-100-610-100-08	SUPPLIES	\$14.67
<b>0450</b>	<b>UNITY COMMUNITY CENTER</b>	<b>\$1,500.00 Vend Total</b>
P.O. # 502955	Performance; Pyne Poynt	\$1,500.00
15-190-100-320-200-03	PURCH PROF EDUC SVCS	\$1,500.00
<b>UPM</b>	<b>UNIVERSITY OF PENNSYLVANIA MUSEUM</b>	<b>\$1,124.00 Vend Total</b>
P.O. # 503108	TRIP;5TH GRADE MS. KEITH-ATKIN	\$1,124.00
15-190-100-800-100-31	OTHER OBJECTS-ADMISSION	\$1,124.00
<b>V089</b>	<b>VERIZON</b>	<b>\$224,056.67 Vend Total</b>
P.O. # 500732	EVPL Service P.McGlinchey	\$207,792.22 P
11-000-222-340-000-62	Soft Lic/Tech Serv Students	\$207,792.22 P
P.O. # 501191	ALARM SVC;KAREN WILLIS,FLOOR 8	\$8,510.63 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$8,510.63 P
P.O. # 501569	VOIP	\$7,753.82 P
11-000-230-530-050-62	VOIP TELEPHONE	\$7,753.82 P
<b>WASU</b>	<b>WALLACE SUPPLY CO., INC</b>	<b>\$1,305.12 Vend Total</b>
P.O. # 500289	PLUMBING SUPPLIES D W	\$1,305.12 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$1,305.12 P
<b>W095</b>	<b>WASTE MANAGEMENT OF NEW JERSEY INC</b>	<b>\$9,130.00 Vend Total</b>
P.O. # 500310	Trash Pick-up	\$9,130.00 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$9,130.00 P
<b>W166</b>	<b>WEST MUSIC COMPANY</b>	<b>\$1,520.01 Vend Total</b>
P.O. # 501166	SUPPLIES; BETH SCHONDELMEYER	\$1,520.01
15-190-100-610-100-12	SUPPLIES	\$1,520.01
<b>0782</b>	<b>WESTBROOK LANES</b>	<b>\$832.50 Vend Total</b>
P.O. # 503022	FIELD TRIP; L. BOYCE	\$832.50
15-190-100-800-200-05	OTHER OBJECTS/ADMISSIONS	\$832.50
<b>REWI</b>	<b>WICKERSTY; RENEE</b>	<b>\$111.66 Vend Total</b>
P.O. # 502199	travel within city limits	\$111.66
11-000-213-580-000-66	Health Services Travel	\$111.66

**0858 WILDLIFE CONSERVATION SOCIETY**

**\$201.00 Vend Total**

P.O. # 503132 8TH GRADE TRIP; MRS. MURRAY  
15-190-100-800-100-29 OTHER OBJECTS/ADMISSIONS

\$201.00  
\$201.00

**WORE WOODBURY RELAYS**

**\$525.00 Vend Total**

P.O. # 503052 43rd Annual Woodbury Relay  
15-402-100-800-300-02 OTHER OBJECTS-ADMISSION

\$525.00  
\$525.00

**0203 WOODFORD CEDAR RUN WILDLIFE REFUGE**

**\$480.00 Vend Total**

P.O. # 503120 Trip; Dr.Fine  
15-190-100-800-300-45 OTHER OBJECTS/ADMISSIONS

\$480.00  
\$480.00

**0105 WORKNET OCCUPATIONAL MEDICINE**

**\$1,400.00 Vend Total**

P.O. # 502979 HEALTH SERVICES/R. WICKERSTY  
11-000-213-600-000-66 Health Services Supplies

\$1,400.00 P  
\$1,400.00 P

**W004 WPS**

**\$303.60 Vend Total**

P.O. # 502505 CST Testing Supplies;Zaurn  
11-000-219-600-000-59 SS - SUPPLIES

\$303.60  
\$303.60

**X007 XEROX CORP., INC.**

**\$2,976.92 Vend Total**

P.O. # 501007 Lease Renewal: Marlene Coleman  
11-000-251-330-000-58 Office Pub Info Pur Prof Servi

\$2,976.92 P  
\$2,976.92 P

**Y044 YOUTH CONSULTATION SERVICE**

**\$9,283.20 Vend Total**

P.O. # 501538 Tuition 2014-15;Zaurn  
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$9,283.20 P  
\$9,283.20 P

**Total for batch = \$5,682,861.33**

**2015    DENVER EQUIPMENT CO OF CHARLOTTE INC**

**\$60,480.00 Vend Total**

P.O. #    502095    FOOD WARMERS; BUSINESS OFFICE  
60-910-310-700-000-00      EQUIPMENT PURCHASES

\$60,480.00  
\$60,480.00

**5564    EDVOCATE SCHOOL SUPPORT SOLUTIONS**

**\$4,750.00 Vend Total**

P.O. #    501068    CONTRACT;MGMT CONSULTANT  
60-910-310-500-000-00      OTHER PURCHASED PROF SERVICE

\$4,750.00 P  
\$4,750.00 P

**ARA5    FOOD SERVICES (ARAMARK CATERING)**

**\$65,301.44 Vend Total**

P.O. #    501652    COST OF OPERATION; OBERG  
61-910-310-390-001-00      FOOD SERVICE MGT COMPANY

\$65,301.44 P  
\$65,301.44 P

**Total for batch =**

**\$130,531.44**

## Check Journal

Camden City Board of Education

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

05/15/15 15:34

Starting date 4/29/2015

Ending date 5/15/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
177863	04/29/15	2006		NATIONAL CONSTITUTION CENTER	\$240.00
503024	04/01/15	MS E DAVIS			\$240.00
	15-190-100-800-100-43		5/1/15	04/29/15	\$240.00
178145	05/12/15	0360		ACADEMY OF MUSIC	\$1,758.00
503068	04/13/15	Honors Trip - Mr. Simons;			\$1,758.00
	15-190-100-800-300-45		Contract# 15734570	05/12/15	\$1,758.00
178146	05/12/15	JABA		JACOBS & BARBONE IN TRUST FOR M. ALLEN	\$50,000.00
503082	04/21/15	Judgment Against Dist; Robinso			\$50,000.00
	11-000-230-820-000-57		SETTLEMENT	05/12/15	\$50,000.00

Fund Totals
-------------

11	GENERAL CURRENT EXPENSE	\$50,000.00
15	WHOLE SCHOOL REFORM	\$1,998.00
Total for all checks listed		\$51,998.00

Prepared and submitted by:


  
Board Secretary


  
Date